

MECOSTA COUNTY BOARD OF COMMISSIONERS

AFTERNOON SESSION – 3:00 P.M.

May 18, 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 – May 4, 2023

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

5. UNFINISHED BUSINESS:

1. Firefighters Training Association Services Agreement

6. NEW BUSINESS:

1. Proposed Zoning Ordinance Amendment #23-005
2. Drain Commission Request for Full Faith & Credit – Proposed Resolution #2023-10
3. Mecosta County Resolution #2023-11 – Honoring the Michigan Association of Counties 125th Anniversary

7. FINANCIAL MATTERS:

Pre-approved Bills: \$2,539,249.73
Non-approved Bills: \$122,344.84

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

12. MINUTES & REPORTS:

1. Sheriff & Jail – May 3, 2023
2. Finance

13. RESOLUTIONS:

1. Osceola County Resolution # 2023-0009
2. Big Rapids Charter Township Resolution #2023-2

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

3:15 – Paul Griffith – White Pine Trail Heritage Trail Project

3:30 – Kendrick Heinlein – AAAWM

MECOSTA COUNTY BOARD OF COMMISSIONERS

MAY 4, 2023

UNAPPROVED
CP 3-1

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

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

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

REVIEW & APPROVAL OF AGENDA:

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

APPROVAL OF MINUTES:

R. Vetter moved to approve the April 20, 2023 Board Minutes as presented. L. Howard seconded; motion carried.

PUBLIC COMMENT:

Deb Magnussen – Green Township resident – appeared before the Board regarding the Gotion project; gave a handout with questions to Board members.

Debra Dygert – Mecosta Township resident – appeared before the Board regarding the Gotion project and concerns of misinformation spreading around.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

6.1 2024 TREATMENT COURT GRANT – 77TH DIST COURT PROBATION

C. Jane moved to approve the 2024 Treatment Court grant application and budget for 77th District Court Probation. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.2 AAAWM CONTINUATION OF FUNDING CONTRACT - COA

W. Routley moved to approve and authorize the Chair to sign the AAAWM Continuation of Funding contract FY 2024. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.3 MECOSTA COUNTY RESOLUTION #2023-09 – 2023 MILLAGE RATES FOR GENERAL FUND BUDGET

R. Steinke moved to adopt and place on file Mecosta County Resolution #2023-09 – 2023 Millage Rates for General Fund Budget. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

SCHEDULED APPEARANCE:

None

FINANCIAL MATTERS:

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$1,067,283.02 and approve and pay non-approved vouchers in the amount of \$91,136.74. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Other Business:

None

COMMITTEE REPORTS:

C. Jane reported attending MAC Conference, WCMCA Meeting, Sheriff & Jail Committee and today's Commission Meeting.

L. Howard reported attending MAC Conference, WCMCA Meeting, Sheriff & Jail Committee and today's Commission Meeting.

Sheriff & Jail:

L. Howard moved to approve the Sheriff's request to join the West Michigan Criminal Justice Training Consortium for \$2,400 annual membership fee. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

L. Howard moved to approve the Sheriff's request to apply for 2 grants from Consumers Energy for \$8,000 and TC Energy for \$10,000. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

L. Howard advised there will be a Sheriff Dept Employee Appreciation picnic on 5/17/23 and all Commissioners are invited to stop by between 11:00 a.m. and 1:00 p.m.

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

W. Routley reported attending MAC Conference, Dial-A-Ride Meeting, Finance Committee, WCMCA Meeting, AAA West Michigan Meeting and today's Commission Meeting.

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

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

J. Strong reported attending MAC Conference, WCMCA Meeting, Finance Committee, Board of Review, AAA Annual Meeting, Mid-Michigan Community Action Agency Meeting, AAA Meeting, Chippewa Township and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

Paul Bullock reported on the following:

- Requesting permission, on behalf of Bob Cassidy, to post a Maintenance Asst Supervisor vacancy at the COA Building. R. Steinke so moved. W. Routley seconded; motion carried.
- Gotion has withdrawn the request for rezoning, so that will not be on the Planning Commission's agenda tonight. They will be pursuing the project with the current zoning, concentrating on finalizing ownership of the land and construction.
- Provided the Board with a list of requests for the 2022 marijuana excise tax money; how would you like to proceed? The Board is looking for further descriptions and dollar amounts from requestors. Committee of the Whole workshop to review requests will be scheduled for 6/21/23 at 1:00 p.m. in Conf. Rm F/Services Building.

PUBLIC MATTERS & COMMENTS:

Patti Downey – Big Rapids Township resident – addressed the Board regarding the Gotion project; requesting they consider what is happening to the community over this project.

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

C. Jane moved to accept and place on file Communications #1-6, Minutes & Reports #1-3 and Resolutions 1-3. R. Vetter seconded; motion carried.

ADJOURNMENT:

J. Strong adjourned to the next regular scheduled meeting or call of the Chair at 10:40 A.M.



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

Jerrilynn Strong, Chair
Mecosta County Board of Commissioners

MECOSTA COUNTY FIREFIGHTERS TRAINING ASSOCIATION
SERVICES AGREEMENT

CP 5-1

WHEREAS, the Mecosta County Board of Commissioners (here-in-after referred to as the County) desires to contract for provision of on scene safety equipment for fire based first responders, in Mecosta County and

WHEREAS, the County requires the services of a not for profit organization to provide these services, and

WHEREAS, the Mecosta County Firefighters Training Association (here-in-after referred to as Fire Training Association) is a not for profit organization currently providing assistance to the fire based first responders in Mecosta County, and

WHEREAS, the Fire Training Association desires to provide this service to fire based first responders in Mecosta County, now

THEREFORE, BE IT RESOLVED, that the County will contract these services from the Fire Training Association in accordance with the following terms and conditions:

The County agrees to:

1. Appropriate to the Fire Training Association one time, in May of year 2023, up to \$39,912.00.

The Fire Training Association agrees to:

1. Provide an accounting of all appropriated funds to the County for life of the program, by or before February 1st of 2024.

Both parties agree to these general conditions:

1. Both parties agree that the Fire Training Association is acting as the fiduciary of these specific funds provided by the County, for the purpose of this agreement.
2. This agreement constitutes the complete understanding concerning the provision of these funds by the Fire Training Association on behalf of fire based first responders in Mecosta County and shall supersede any and all prior agreements, written or oral, between the parties. It is further understood that no County personnel has the authority to amend or change this Agreement without written consent duly signed by both parties.
3. This Agreement shall become effective upon the proper signature of both parties and shall continue in full force and effect until February 1 of the following year unless a sixty (60) day written Notice of Termination is delivered by one party upon the other via the U.S. Postal Service or in person.

IN THE PRESENCE OF:

Date

Jerrilynn Strong, Chairperson
Mecosta County Board of Commissioners

Date

Allen Sutherby, President
Mecosta County Firefighters Training
Association

Date

Terry Vogel, Treasurer
Mecosta County Firefighters Training
Association

ZONING AMENDMENT RECOMMENDATION

May 5, 2023

CP 6-1

To: Mecosta County Board of Commissioners

From: Mecosta County Planning Commission

Re: **Proposed Zoning Ordinance Amendment #23-005**

Application presented by:

Mecosta County Planning Commission
14485 Northland Drive
Big Rapids MI 49307

Requested Action:

Amend Zoning Ordinance Map from **R-3** (One and Two Family Residential) to **AG** (Agricultural) per petition #23-013.

Subject Parcel Numbers: 06 030 013 057

Parcel Addresses: 13152 New Millpond Road

Legal Description of Subject Property:

SEC 30 T15N R09W COM AT SW COR SEC 30 TH N 89 DEG 55 M E ALG S SEC LINE 417.95 FT TO CTRLINE OF NEW MILLPOND RD TH N 8 DEG 45 M W 461.80 FT TO POB TH N 8 DEG 45 M W 534.21 FT TH S 89 DEG 48 M E 862.59 FT TH S 1 DEG 18 M E 524.01 FT TH S 89 DEG 55 M W 793.29 FT TO POB. PARCEL F SURVEY L 14 PG 364

SPLIT/COMBINED ON 03/11/2022 FROM 06 030 013 000;

Date of Public Hearing: May 4, 2023

Comments From:

Township Boards: None

Health Department: None

Others: Thomas Watson, petitioner, believes that the future use of the property as a winery will fit better in an agricultural zoned property but understands that a site plan review will be required in the future.

Planning Commission: The petitioner requested the rezoning to allow for a more cohesiveness for the future use of the property. The rezoning request would not be considered spot zoning as it sits in an area with other agricultural zoned properties. Although the current zoning allows for a Winery under special use, the board believes that agricultural zoning would be a better fit for the future use of planting grape vines and harvesting grapes to make wine. Board also feels the traffic impacts will be minimal to the area.

Other Information: Other wineries within Michigan and Mecosta County, sit on agricultural properties. The future winery use will have to go in front of the Planning Commission board for a site plan review. Any traffic, parking or use impacts will be dealt with at that time.

Planning Commission Action: Rick Hatkowski made a motion to recommend approval of Permit #PPC23-013 for a Map Amendment (Ordinance #23-005) to the Mecosta County Board of Commissioners at their next regularly scheduled meeting. The motion was seconded by Bill Routley, and it was passed by a roll call vote of 5 yeas 1 nay. (G. Norton was absent)

ORDINANCE NO. 23-005

AN ORDINANCE TO AMEND THE MECOSTA COUNTY ZONING ORDINANCE, ADOPTED PURSUANT TO THE PROVISIONS OF PUBLIC ACT 110 of 2006, AS AMENDED.

The Mecosta County Board of Commissioners, State of Michigan, ordains:

Section 1. The Mecosta County Zoning Map, which is part of the Mecosta County Zoning Ordinance, adopted June 20, 2002, and effective August 5, 2002, is amended by the changing the zoning classification of the following described property from **R-3 to AG**

13152 NEW MILLPOND RD, Parcel: 06 030 013 057

SEC 30 T15N R09W COM AT SW COR SEC 30 TH N 89 DEG 55 M E ALG S SEC LINE 417.95 FT TO CTRLINE OF NEW MILLPOND RD TH N 8 DEG 45 M W 461.80 FT TO POB TH N 8 DEG 45 M W 534.21 FT TH S 89 DEG 48 M E 862.59 FT TH S 1 DEG 18 M E 524.01 FT TH S 89 DEG 55 M W 793.29 FT TO POB. PARCEL F SURVEY L 14 PG 364

SPLIT/COMBINED ON 03/11/2022 FROM 06 030 013 000;

Section 2. This ordinance shall become effective 7 days after publication of the notice of adoption as required under MCL 125.3401.

Date Adopted:

Mecosta County Board of Commissioners

Motion By:

Supported By:

ROLL CALL VOTE:

Jerrilynn Strong, Chairman
MECOSTA COUNTY BOARD OF COMMISSIONERS

I, Marcee M. Purcell, being the Clerk of Mecosta County and Clerk for the Mecosta County Board of Commissioners, do hereby certify that the Board adopted the above amendment to the Mecosta County Zoning Ordinance, at a regular meeting of The Board held on May 18, 2023.

Marcee M. Purcell, Mecosta County Clerk

Date Approved

Department of Building & Zoning
Mecosta County
14485 Northland Dr
Big Rapids, MI 49307

Planning Commission
Staff Analysis
January 8, 2018
Page 1 of 1

**PPC23-013, MAP AMENDMENT – CASE NUMBER
THOMAS & MARY WATSON - APPLICANT**

DESCRIPTION OF REQUEST:

The applicant is applying for a map amendment to rezone property from R-3, one and two family residential to AG, agricultural.

The property is located at the address of 13152 New Millpond Road, Colfax Township. The property is currently zoned R-3, one and two family residential and is 10 acres. Current improvements to the property are a residence with a garage and pole barn. The petitioner would like to start a winery under special use in the near future.

STAFF ANALYSIS OF ORDINANCE STANDARDS

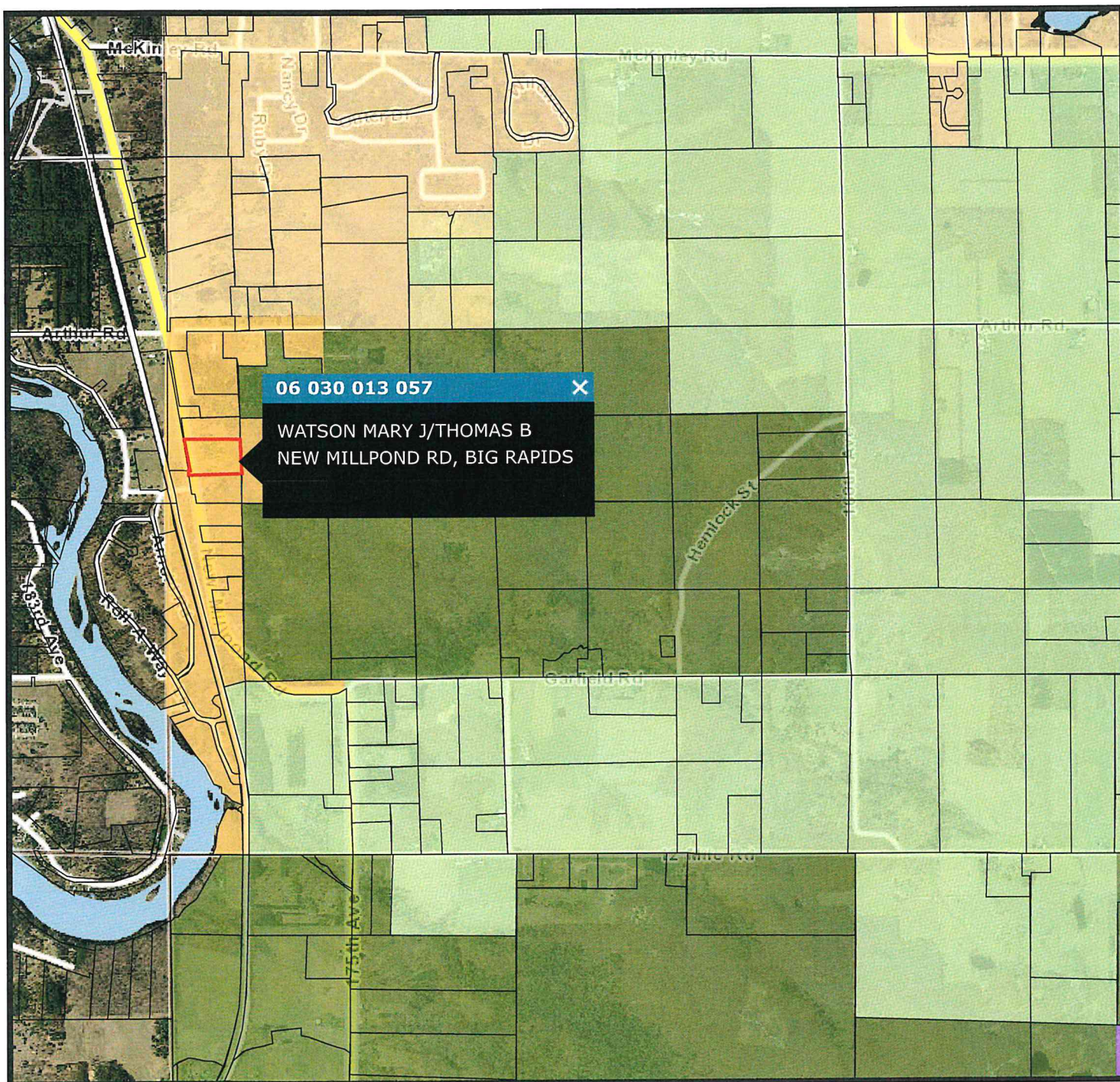
When looking at a rezoning request the Board should use the Master Plan and existing land uses surrounding the property as guidance in their decision. There are multiple areas within the Master Plan that give some direction to the Planning Commission in their recommendation to the Board of Commissioners. Staff would recommend going through the section on goals and objectives as well as the agricultural, medium density and Colfax Township sections.

The applicant is seeking to change the zoning of the property to allow for a winery and bistro. The property is located south of M-20, between McKinley and Garfield Road. The location sits along the Rails for Trails, a widely used area of the County. The property is 10 acres in size. The Master Plan designates this area to be used for residential and agricultural purposes. The property abuts to and is surrounded by other agricultural properties.

Within the goals and objectives section of the Master Plan, there are numerous areas in which the plan encourages residential development. Density goals for medium residential areas ask for the area surrounding the town of Big Rapids to be reserved for residential use, allowing for continued growth in the population. However, this property sits along and adjacent to agricultural properties in the Master Plan. Agricultural properties are to continue the use for family farming and ag purposes. The development of new agricultural uses should be encouraged within and surrounding agricultural areas. Additionally, the Master Plan encourages in each location to promote economic vitality while maintaining the sense of individual identity and place. The focus should be on growth opportunities around the existing area.

It should be noted that denial of the map amendment will allow for a Home-based occupation by “special use” in R-3 district. Home occupations, by special use will allow for the board to approve a winery on the property if the petitioner were to be turned down.

Although the applicants request for a map amendment to AG, Agricultural, would be an appropriate fit, a map amendment to a R-1, Rural Residential, would be a suitable fit, as it allows “by right” farming and state licensed winery to be placed on the property. The area is close to other residential and agricultural used properties. Any traffic impact should be minimal to the surrounding area.





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

CP 6-2

Randy Vetter
District #1

Jerrilynn Strong
District #2

Linda Howard
District #3

Raymond Steinke
District #4

Tom O'Neil
District #5

Chris Jane
District #6

William Routley
District #7

Paul E. Bullock
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock, Controller/Administrator

Date: May 9, 2023

Re: Drain Commission Request for Full Faith and Credit

This morning I received an email from Drain Commissioner Karla Miller. She stated:

"We have to refinance our pre-borrowing for Tonkin Drain. The prior bank High Point Community will not refinance so we had to go with Huntington Bank. They are requiring Full faith and Credit."

I am placing her proposed resolution on the agenda for your consideration. I will note that while at the MAC Conference I was advised by our Financial Adviser that this is the only way banks will finance drain projects at the moment and to expect that any borrowing by our Drain Commission would include it.

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

#2023-10

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

A RESOLUTION TO PROVIDE FOR:

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

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

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

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

WHEREAS, the Assessments shall be paid by municipalities at large and benefited lands within the Drainage District, according to apportionments determined by the Drain Commissioner acting pursuant to the Drain Code, in annual principal installments with interest thereon at such interest rate as shall be calculated to be sufficient to pay interest on any notes or bonds to be payable from the Assessments; and

WHEREAS, the Drain Commissioner, by order, will authorize the issuance of a note by the Drainage District to be designated as the Drainage District Note, Series 2023 (General Obligation Limited Tax) in the aggregate principal amount of not-to-exceed \$1,200,000 (the “Note”) in anticipation of the payment of the Assessments and in anticipation of the issuance of notes or bonds to be issued by the Drainage District pursuant to the Drain Code, in order to finance costs of the Project and to payoff a certain outstanding note of the Drainage District issued to finance interim costs of the Project; and

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

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

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

1. Public Purpose; Limited Tax Full Faith and Credit Pledge of County. The Board of Commissioners of the County does hereby determine that the Project is necessary for the protection of the public health, safety and welfare of the County and its residents. Pursuant to the authorization provided in the Drain Code, the Board of Commissioners of the County does hereby irrevocably pledge the full faith and credit of the County for the prompt payment of the principal of and interest on the Note when due, and pursuant to said pledge, in the event that the Drainage District does not have sufficient funds to pay the Note or the interest thereon when due, either through collection of the Assessments or the issuance of bonds, then the amount unpaid shall be promptly advanced from County funds as a first budget obligation, or, if necessary, the County shall levy taxes upon all taxable property in the County therefor, subject to applicable constitutional and statutory tax rate limitations. The County Treasurer is directed to immediately make such advancement to the extent necessary.

2. Reimbursement of Advance from Assessment Roll. In the event that pursuant to the pledge of its full faith and credit the County advances out of County funds all or any part of the principal of and interest on the Note, it shall be the duty of the County Treasurer and the Drain Commissioner, for and on behalf of the County, to take all actions and proceedings and pursue all remedies permitted or authorized by law for the enforcement and collection of the Assessments, and the reimbursement of such advances so paid by the County, including without limitation the reassessment by the Drain Commissioner of the assessment roll as provided in Section 276 of the Drain Code.

3. Tax Covenant. To the extent permitted by law, the County shall take all actions within its control necessary to maintain the exclusion of the interest on the Note from adjusted gross income for general federal income tax purposes under the Internal Revenue Code of 1986, as amended, including but not limited to, actions relating to the rebate of arbitrage earnings, if applicable, and the expenditure of proceeds of the Note and moneys deemed to be proceeds of the Note.

4. Application to Michigan Department of Treasury. The County Administrator, Drain Commissioner, Deputy Drain Commissioner or other appropriate official are each hereby authorized to complete, execute and file any and all applications or requests for waivers with the Michigan Department of Treasury necessary to effectuate the sale and delivery of the Note, including, if necessary, an application for prior approval to the Note, and to pay any necessary fees.

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

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

I hereby certify that the foregoing is a true and complete copy of a resolution duly adopted by the County Board of Commissioners of the County of Mecosta, Michigan at a Regular meeting held on Thursday, May 18, 2023 at 3:00 p.m. Eastern Time, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act 267.

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

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

and that the following Members were absent: _____

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

I further certify that the following Members voted for adoption of said resolution:

_____, and that the following Members voted against adoption of said resolution: _____.

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

County Clerk

EXHIBIT A

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

MEETING NOTICE

County Board of Commissioners
County of Mecosta, State of Michigan

At the regular meeting of the County Board of Commissioners of the County of Mecosta, Michigan to be held on Thursday, May 18, 2023 at 3:00 p.m. Eastern Time, in Conference Room F of the Mecosta County Services Building, 14485 Northland Drive, Big Rapids, Michigan, the Board of Commissioners will consider a resolution relating to issuance of a note by the Tonkin Drain Drainage District in the amount of not-to-exceed \$1,200,000. If the note is issued, the note will contain a limited tax full faith and credit pledge of the County.

If the note is issued, it is anticipated that the note will be paid from assessments levied within the Tonkin Drain Drainage District.

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

MECOSTA COUNTY RESOLUTION # 2023-11

CP 6-3

Honoring the Michigan Association of Counties 125th Anniversary

The following preamble and resolution were offered by Commissioner _____ and supported by Commissioner _____:

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

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

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

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

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

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

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

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

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

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

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

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

AYES: Commissioners: _____

NAYS: Commissioners: _____

RESOLUTION DECLARED ADOPTED.

IN WITNESS WHEREOF, I have hereto affixed my official signature on this 18th day of May, 2023

Marcee M. Purcell, Mecosta County Clerk

Total for fund 101	GENERAL OPERATING FUND	130,497.68
Total for fund 210	EMERGENCY MEDICAL SERVICES	9,538.64
Total for fund 214	DISTRICT COURT CASEFLOW	5.64
Total for fund 215	FRIEND OF THE COURT FUND	402.47
Total for fund 216	PROSECUTOR'S DRUG FORFEITURES	40.59
Total for fund 249	BUILDING DEPARTMENT	5,168.61
Total for fund 256	REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 259	CONCEALED PISTOL LICENSING	104.40
Total for fund 260	MICHIGAN INDIGENT DEFENSE	21,931.50
Total for fund 262	CORRECTIONS OFFICER TRAINING FUND	252.52
Total for fund 264	JAIL MAINTENANCE FUND	3,231.18
Total for fund 265	DRUG LAW ENFORCEMENT FUND	281.00
Total for fund 266	MECOSTA COUNTY DIVE FUND	263.00
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	137.87
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	81.18
Total for fund 273	COMMISSION ON AGING MEALS	10,268.94
Total for fund 274	COMMISSION ON AGING FUND	4,355.72
Total for fund 280	911 STATE SERVICE CHARGE FUND	50,584.00
Total for fund 287	PA 302 LAW ENFORCMENT TRAINING	560.00
Total for fund 292	CHILD CARE FUND	10,939.16
Total for fund 402	BUILDING IMPROVEMENTS FUND	41,888.70
Total for fund 405	CAPITAL EQUIPMENT FUND	911.32
Total for fund 508	PARK/RECREATION FUND	45,397.75
Total for fund 516	DELIQUENT TAX REVOLVING	1,951,821.06
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	16.05
Total for fund 653	MAILING DEPARTMENT FUND	1,000.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	1,868.74
Total for fund 701	TRUST & AGENCY FUND	157,280.33
Total for fund 801	DRAIN FUND	89,421.68
TOTAL - ALL FUNDS		2,539,249.73

05/11/2023 09:47 AM
User: MRULE
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 04/28/2023 - 05/11/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/17

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	STAPLES	DET 1816447 ACCTS PAYABLE/HIGHLIGHT	3535547833	05/04/23	2.74	267564
101-101-810.000	GRAND RAPIDS-BIG RAPIDS/TF	WILLIAM ROUTLEY	REIMBUSE 120 MILES/AAAWM	MAR27/2023	05/04/23	78.60	267562
101-101-821.000	COMMSSNERS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/APRIL	MAY01/2023	05/11/23	33.88	3595
101-101-822.000	CONTRLLR-ADMNSTRATR/TELEPH	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	40.59	267640
101-101-826.000	AP/DATA PROCESSING/MICROFIL	BS & A SOFTWARE	MECOSTACO/ANNUAL SRV/SUPPORT/MAY1-M	146882	05/04/23	2,296.00	267512
101-101-826.000	GL/DATA PROCESSING/MICROFIL	BS & A SOFTWARE	MECOSTACO/ANNUAL SRV/SUPPORT/MAY1-M	146882	05/04/23	2,867.00	267512
101-101-826.000	PAYROLL/DATA PROCESSING/MIB	S & A SOFTWARE	MECOSTACO/ANNUAL SRV/SUPPORT/MAY1-M	146882	05/04/23	3,272.00	267512
Total For Dept 101 BOARD OF COMMISSIONERS						8,590.81	
Dept 131 49TH CIRCUIT COURT							
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^C JOHNSTON/50PGS+50COPIES	49THCC/22-10423	05/04/23	30.00	267546
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^C JOHNSTON/54 PAGES	CASE#22-10423	05/04/23	126.90	267555
101-131-821.000	CIRCUIT CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/APRIL	MAY01/2023	05/11/23	122.82	3595
101-131-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	C49/49THCC SUPPRT/2ND QTR	APR-JUN/2023	05/04/23	6,827.33	267549
Total For Dept 131 49TH CIRCUIT COURT						7,107.05	
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	267568
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77TH DC/UPDATED OF CRIMINAL&CIVIL F	292460	05/04/23	452.19	267568
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77TH DC/UPDATED OF CRIMINAL&CIVIL F	292465	05/04/23	446.64	267568
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^BRIEN VELTING/44 PGS+COPIES	CASE#22-54672	05/04/23	90.20	267546
101-136-821.000	DISTRICT CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/APRIL	MAY01/2023	05/11/23	261.69	3595
101-136-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	D77-77TH DC/TECH SUPPORT/2ND QTR	APR-JUN/2023	05/04/23	6,579.63	267548
Total For Dept 136 77TH DISTRICT COURT						8,083.40	
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	267520
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	267534
101-148-804.000	APPOINTED ATTORNEY	PETER G. RAMAH	L MEERMAN/PETITION CONT. TREATMNT	18THPC/80-9-522	05/04/23	100.00	267560
101-148-821.000	PROBATE CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/APRIL	MAY01/2023	05/11/23	231.85	3595
101-148-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	PD18/18TH PROB SUPPORT/60%/APR-JUNE	APR-JUNE/2023	05/04/23	2,636.44	267548
101-148-855.010	SOFTWARE PROGRAMS AND UPD	CITY OF BIG RAPIDS	00008/ADOBE LICENCE	0000013818	05/04/23	180.00	267519
Total For Dept 148 18TH PROBATE COURT						3,203.29	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-773.000	SUPPLIES/MINOR EQUIPMENT	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/STAPLES	24AR814053	05/10/23	69.99	267591
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	J SMITH/RESOLVED	49CCFAM/23-06844	05/04/23	200.00	267539
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	JANSMA MINORS/REVIEW HEARING, POSTAG	49CCFAM/22-06790	05/04/23	85.45	267565
101-149-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	WEBB MINORS/25PAGES&3COPIES	APR25/2023	05/04/23	73.75	267555
101-149-821.000	POSTAGE	U.S. POSTAL SERVICE	FAM COURT/PRE STAMPED ENVLPS	APR18/2023	05/04/23	1,513.90	267575
101-149-821.000	FAM CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/APRIL	MAY01/2023	05/11/23	2.28	3595
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,945.37	
Dept 151 CIRCUIT COURT PROBATION							
101-151-821.000	CC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/APRIL	MAY01/2023	05/11/23	18.48	3595
Total For Dept 151 CIRCUIT COURT PROBATION						18.48	
Dept 153 DISTRICT COURT PROBATION							
101-153-821.000	DC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/APRIL	MAY01/2023	05/11/23	52.08	3595
Total For Dept 153 DISTRICT COURT PROBATION						52.08	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 04/28/2023 - 05/11/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 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	267541
101-215-773.000	STEPHANIE NOTARY STAMP/SU	INTEGRITY BUSINESS SOL 58232	CLERK/STAMP INK,	2464179-0	05/04/23	21.54	267541
101-215-808.000	MEMBERSHIP/DUES	MECOSTA COUNTY CLERK	CLERK/NOTARY MEMBERSHIP DUES-M PURC	MAY01/2023	05/11/23	10.00	3582
101-215-821.000	CLERK/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/APRIL	MAY01/2023	05/11/23	66.24	3595
Total For Dept 215 COUNTY CLERK						184.74	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58082	BRD OF COMM/MSU EXT. 1CT PAPE	2465315-0	05/04/23	59.99	267541
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMSSNRS/2CT PAPER	2469912-0	05/04/23	83.98	267541
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF CMMSSNRS/PPR 7CT	2467817-0	05/04/23	293.93	267541
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	267569
101-243-821.000	EQUAL/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/APRIL	MAY01/2023	05/11/23	12.18	3595
101-243-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	350381185 EQUALIZATION/ANNUAL SUBSC	APR14/2023	05/04/23	390.00	267556
Total For Dept 243 ASSESSING EQUALIZATION						677.18	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY APR16-APR	168308	05/05/23	4,692.80	267580
Total For Dept 248 CENTRAL SERVICES						4,692.80	
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	267512
Total For Dept 253 COUNTY TREASURER						2,296.00	
Dept 262 ELECTIONS							
101-262-821.000	ELECTIONS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/APRIL	MAY01/2023	05/11/23	3.00	3595
Total For Dept 262 ELECTIONS						3.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	BEHRENS LTD	MAINTENANCE/NITRILE GLOVES	2563	05/04/23	66.00	267507
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/PPR TWL,TP,LINERS, GLAS	2465553-0	05/04/23	772.55	267541
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/ APR10-APR24	3820	05/03/23	93.38	267455
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	MAINTENANCE/FLUSH VALVE	6177231	05/04/23	260.49	267508
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG	MAINT/URINAL SPUD	036788	05/04/23	5.23	267529
101-265-773.000	EARLY PAY DISCOUNT/SUPPLIE	FERGUSON SUPPLY CO-BIG	MAINT/URINAL SPUD	036788	05/04/23	(0.10)	267529
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 SRVCS BLDG/LIGHT FIXTURE	S5192378.001	05/10/23	30.16	267624
101-265-773.000	DISCOUNT/SUPPLIES/MINOR E	MEDLER ELECTRIC CO.	2907 SRVCS BLDG/LIGHT FIXTURE	S5192378.001	05/10/23	(0.30)	267624
101-265-811.000	TRAINING EXPENSES	B&E SEAL COAT PRODUCTS	MAINT/PARKING LOT STRIPING CLASS	1252	05/04/23	200.00	267509
101-265-822.000	MAINT/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	43.94	267640
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/WATER&SEWER	MAR30-APR27/2023	05/05/23	3,600.94	267579
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CRTHSE/WATER&SEWER	MAR30-APR28/2023	05/05/23	773.09	267579
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BLDG/TRASH SRV	0239-003343899	05/03/23	196.53	267466
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVCS BLDG/WATER&SE	MAR30-APR27/2023	05/05/23	199.54	267579
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	SUMMIT COMPANIES	MECOSTA401 CRTHSE/FIRE EXTRINGUISHE	133020268	05/04/23	91.00	267567
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						6,332.45	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650-0000000M/SRVCS ENDRD THROUGH MA	54496	05/04/23	323.00	267521
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	267541

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Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PRSCTR/TONERS	2469655-0	05/04/23	457.11	267541
101-267-805.000	JURY/WITNESS FEES	DEBORAH HOLCOMB	PPL^CROWDER/32RT MILES&WITNESS FEE	APR26/2023	04/28/23	6.00	267439
101-267-805.000	MILEAGE/JURY/WITNESS FEES	DEBORAH HOLCOMB	PPL^CROWDER/32RT MILES&WITNESS FEE	APR26/2023	04/28/23	3.20	267439
101-267-805.000	JURY/WITNESS FEES	JOSEPH HERBERT STROHKI	PPL^HANFORD/9.2RT MILES&WITNESS FEE	APR19-APR20/2023	04/28/23	12.00	267440
101-267-805.000	9.2 MILES/JURY/WITNESS FEE	JOSEPH HERBERT STROHKI	PPL^HANFORD/9.2RT MILES&WITNESS FEE	APR19-APR20/2023	04/28/23	0.92	267440
101-267-805.000	JURY/WITNESS FEES	JULIE STROHKIRCH	PPL^HANFOR/9.2RT MILES&WITNESS FEES	APR19-APR20/2023	04/28/23	12.00	267441
101-267-805.000	9.2 MILES/JURY/WITNESS FEE	JULIE STROHKIRCH	PPL^HANFOR/9.2RT MILES&WITNESS FEES	APR19-APR20/2023	04/28/23	0.92	267441
101-267-805.000	JURY/WITNESS FEES	JOHN JOSEPH STROHKIRCH	PPL^HANFORD/9.2RT MILES&WITNESS FEE	APR19-APR20/2023	04/28/23	12.00	267442
101-267-805.000	9.2 MILES/JURY/WITNESS FEE	JOHN JOSEPH STROHKIRCH	PPL^HANFORD/9.2RT MILES&WITNESS FEE	APR19-APR20/2023	04/28/23	0.92	267442
101-267-805.000	JURY/WITNESS FEES	MAKAYLA CHAPIN	PPL^GILBERT ALVARDO/36RT MILES&WITN	APR12/2023	04/28/23	6.00	267443
101-267-805.000	36 MILES/JURY/WITNESS FEES	MAKAYLA CHAPIN	PPL^GILBERT ALVARDO/36RT MILES&WITN	APR12/2023	04/28/23	3.60	267443
101-267-805.000	JURY/WITNESS FEES	ERIC ARRINGTON	PPL^GILBERT ALVARDO/36RT MILES&WITN	APR12/2023	04/28/23	6.00	267444
101-267-805.000	36 MILES/JURY/WITNESS FEES	ERIC ARRINGTON	PPL^GILBERT ALVARDO/36RT MILES&WITN	APR12/2023	04/28/23	3.60	267444
101-267-805.000	JURY/WITNESS FEES	SHANDELL HORTSMAN	PPL^COOL/44RT MILES&WITNESS FEES	MAY03/2023	05/10/23	6.00	267643
101-267-805.000	44 MILES/JURY/WITNESS FEES	SHANDELL HORTSMAN	PPL^COOL/44RT MILES&WITNESS FEES	MAY03/2023	05/10/23	4.40	267643
101-267-805.000	JURY/WITNESS FEES	TIMOTHY HORSTMAN III	PPL^COOP/ 44RT MILES/WITNESS FEES	MAY03/2023	05/10/23	6.00	267644
101-267-805.000	44 MILES/JURY/WITNESS FEES	TIMOTHY HORSTMAN III	PPL^COOP/ 44RT MILES/WITNESS FEES	MAY03/2023	05/10/23	4.40	267644
101-267-805.000	JURY/WITNESS FEES	SALLY BATZER	PPL^COOL/180RT MILES/WITNESS FEES	MAY03/2023	05/10/23	6.00	267645
101-267-805.000	180 MILES/JURY/WITNESS FEE	SALLY BATZER	PPL^COOL/180RT MILES/WITNESS FEES	MAY03/2023	05/10/23	18.00	267645
101-267-821.000	PROC ATTRNY/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/APRIL	MAY01/2023	05/11/23	53.10	3595
Total For Dept 267 PROSECUTING ATTORNEY						700.78	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-821.000	ROD/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/APRIL	MAY01/2023	05/11/23	47.36	3595
101-268-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-1174	05/10/23	3,939.00	267618
Total For Dept 268 REGISTER OF DEEDS OFFICE						3,986.36	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/ APR10-APR24	3820	05/03/23	20.52	267455
101-275-822.000	DRAIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	43.52	267640
Total For Dept 275 DRAIN COMMISSIONER						64.04	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/ APR10-APR24	3820	05/03/23	295.77	267455
101-301-750.000	UNIFORMS & SHOES	RICHARD CUBITT	REIMBURSE GLOCK17 GEN5	APR18/2023	05/04/23	300.00	267523
101-301-750.000	UNIFORMS & SHOES	DEVIN DERMAYER	REIMBURSE GLOCK 43 9MM	APR18/2023	05/04/23	300.00	267526
101-301-750.000	WALMART-SHOES/UNIFORMS &	TYRONE PRINCE	REIMBURSE SHOES&BOOTS	APR21/2023	05/04/23	32.48	267558
101-301-750.000	SHOE SENSATION-BOOTS/UNIF	TYRONE PRINCE	REIMBURSE SHOES&BOOTS	APR21/2023	05/04/23	47.69	267558
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF/JAIL/INMATE HEALTH SRVCS/JU	129695	05/03/23	16,416.58	267445
101-301-813.000	CREDIT MEMO 129314/PROF.&	ADVANCED CORRECTIONAL	SHERIFF/JAIL/INMATE HEALTH SRVCS/JU	129695	05/03/23	(1,278.44)	267445
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1687 MEALS APR16-APR22+7SNKS	125402	05/03/23	3,866.17	267446
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1794 MEALS APR23-APR29+7NKS	125592	05/10/23	4,079.94	267600
101-301-818.000	PRISONER TRANSFERS	FUEL MANAGEMENT SYSTEM	SHERIFF/TRAINING&PRSNR TRNSPRT	192479	05/10/23	74.21	267615
101-301-821.000	SHERIFF/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/APRIL	MAY01/2023	05/11/23	37.50	3595
101-301-822.000	SHERIFF/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	132.26	267640
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/8 BAGS SALT	26223TM	05/04/23	68.60	267531
Total For Dept 301 SHERIFF'S DEPARTMENT						24,372.76	
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	267516
101-302-730.000	POLICE SUPPLIES	ON DUTY GEAR LLC	SHERIFF/BIELECKI-ERT EQUIPMENT	30202	05/04/23	1,107.99	267554
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/ APR10-APR24	3820	05/03/23	3,318.00	267455
101-302-811.000	TRAINING EXPENSES	FUEL MANAGEMENT SYSTEM	SHERIFF/TRAINING&PRSNR TRNSPRT	192479	05/10/23	201.82	267615

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-822.000	ROAD PATROL/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	89.11	267640
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHARGER 54011/OIL CHAN	169306	05/04/23	32.99	267510
101-302-854.000	54004/OIL CHANGE/VEHICLE M	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/OIL CHANGE	169407	05/04/23	32.99	267510
101-302-854.000	54008/OIL CHANGE/VEHICLE M	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/OIL CHANGE	169461	05/04/23	47.99	267510
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 CHEV TAHOE-54012/OIL C	168929	05/04/23	50.00	267510
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FOR INTRCPTR-54007/OIL	169073	05/04/23	47.99	267510
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR-54010/OIL C	169113	05/04/23	47.99	267510
101-302-854.000	2022 FORD EXPLR/VEHICLE M	CHROUCH COMMUNICATIONS	SHERIFF/REMOVE&INSTALL RADAR/54008	12187100	05/04/23	260.00	267516
101-302-854.000	2021 FORD EXPLR/VEHICLE M	CHROUCH COMMUNICATIONS	SHERIFF/REMOVE&INSTALL RADAR/54009	12187200	05/04/23	260.00	267516
101-302-854.000	2022 FORD EXPLR/VEHICLE M	CHROUCH COMMUNICATIONS	SHERIFF/REMOVE&INSTALL RADAR/54007	12187300	05/04/23	260.00	267516
101-302-854.000	2022 FORD EXPLR/VEHICLE M	CHROUCH COMMUNICATIONS	SHERIFF/REMOVE&INSTALL RADAR/54004	12187400	05/04/23	260.00	267516
101-302-854.000	2021 FORD EXPLR/VEHICLE M	CHROUCH COMMUNICATIONS	SHERIFF/MOVE SPEAKER /54010	12187500	05/04/23	120.00	267516
101-302-854.000	2022 FORD EXPLR/VEHICLE M	CHROUCH COMMUNICATIONS	SHERIFF/MOVE SPEAKER /54004	12187600	05/04/23	120.00	267516
101-302-854.000	2022 FORD EXPLR/VEHICLE M	CHROUCH COMMUNICATIONS	SHERIFF/MOVE SPEAKER /54007	12187800	05/04/23	120.00	267516
101-302-854.000	2022 FORD EXPLR/VEHICLE M	CHROUCH COMMUNICATIONS	SHERIFF/MOVE SPEAKER+REMOTE SPEAKER	12187900	05/04/23	185.34	267516
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2022 EXPLR 54004/REPAIR PED.	48893	05/04/23	132.16	267518
101-302-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 SHEV TAHOE-K954/TWO BA	48878	05/04/23	470.00	267518
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						7,998.22	
Dept 426 CIVIL DEFENSE							
101-426-822.000	EMERGNC MGT/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	45.59	267640
Total For Dept 426 CIVIL DEFENSE						45.59	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/ APR10-APR24	3820	05/03/23	180.30	267455
Total For Dept 430 ANIMAL CONTROL						180.30	
Dept 721 PLANNING COMMISSION							
101-721-821.000	PLANN COMM/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/APRIL	MAY01/2023	05/11/23	47.40	3595
101-721-822.000	PLAN&ZON/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	40.59	267640
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	267556
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	267556
Total For Dept 721 PLANNING COMMISSION						539.49	
Dept 999 APPROPRIATIONS							
101-999-999.320	SUBSTANCE ABUSE - MID STA	MID STATE HEALTH NETWO	SUBSTANCE ABUSE APPROPRIATIONS/APR-	2ND QTR/2023	05/05/23	28,512.60	267587
Total For Dept 999 APPROPRIATIONS						28,512.60	
Total For Fund 101 GENERAL OPERATING FUND						110,497.68	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLEX/MARC	MAR/2023	05/11/23	(1,857.84)	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	35270073	05/03/23	598.27	267454
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/ APR10-APR24	3820	05/03/23	1,471.84	267455
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FUEL USAGE/APRIL	192480	05/10/23	4,186.29	267616
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5/EMS#2/APR07-M	MAY01/2023	05/03/23	60.25	267451
210-000-822.000	TELEPHONE	TELEGATION, INC.	0000007518-0000 EMS/STA#2&3 PHONELI	001915477	05/10/23	12.32	267639
210-000-822.000	EMS/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	40.59	267640
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/METER 52962/STA#3	MAR14-APR15/2023	05/03/23	182.50	267503
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS/METER46564/STA#2	MAR10-APR11/2023	05/03/23	146.18	267503
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	5017/EMS/COLLCTN FEES MARCH 2023	501700000609	05/03/23	141.44	267447
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	5017 EMS/COLLECTION FEES	501700000611	05/10/23	141.44	267601

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-849.000	EMS/GROUNDS MAINTENANCE	FOUR SEASONS EXTERMINA	30233 EMS #2/PEST CONTROL	394547	05/03/23	45.00	267450
210-000-854.000	VEHICLE MAINTENANCE	CURRIE'S TOWING	EMS/WINCHING TRUCK 53/2020 CHEV EXP	23-0302-19335	05/04/23	140.00	267524
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/LOF&INSPCTNS	0105924	05/04/23	610.52	267559
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/LOF, INSPCTNS, C	0106009	05/04/23	587.61	267559
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRIZETTO PROVIDER SOLU	EMS/ELECTRICAL CLAIMS FILED/APRIL	3WK1042300	05/04/23	300.48	267573
210-000-905.000	REFUNDS	HUMANA, INC	OVRPYMNT RFND/ARTHUR LONES	CALL#2022-4714	05/03/23	188.46	267461
210-000-980.000	EQUIPMENT/FURNITURE	INTEGRITY BUSINESS SOL	57396 EMS/DESK	2459930-0	05/04/23	685.45	267541
Total For Dept 000						7,680.80	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						7,680.80	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-822.000	SOBRIETY CRT/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	5.64	267640
Total For Dept 000						5.64	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGE						5.64	
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	267541
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)	267541
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/TAPE	2464840-0	05/04/23	11.74	267541
215-000-810.000	132.8 MILES/MICSES-CHILD S	JESSICA BUSH	REIMBUSE MILES&MEALS FOR TRAINING	APR18/2023	05/04/23	86.98	267513
215-000-810.000	4 MEALS/TRAVEL/MILEAGE EXP	JESSICA BUSH	REIMBUSE MILES&MEALS FOR TRAINING	APR18/2023	05/04/23	61.74	267513
215-000-821.000	FOC/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/APRIL	MAY01/2023	05/11/23	95.96	3595
Total For Dept 000						402.47	
Total For Fund 215 FRIEND OF THE COURT FUND						402.47	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	PROS/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	40.59	267640
Total For Dept 000						40.59	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.59	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/ APR10-APR24	3820	05/03/23	163.76	267455
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	267505
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	267514
249-000-822.000	BLDG/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	81.18	267640
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/SURGACE TABLET&DOC	I0000601771	05/04/23	1,537.25	267557
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/TABLET CASE	I0000601712	05/04/23	38.50	267557
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/RUGGED CARRY CASE	I0000601713	05/04/23	20.95	267557
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/HP REFURB DESK TOP	I0000599534	05/04/23	464.52	267557
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/DOCKING STATION	I0000600377	05/04/23	101.65	267557
Total For Dept 000						5,168.61	
Total For Fund 249 BUILDING DEPARTMENT						5,168.61	

Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND
Dept 000

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POST DATES 04/28/2023 - 05/11/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	ON-LINE SERVICES	GOV OS A KOFILE COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-1174	05/10/23	1,000.00	267618
			Total For Dept 000			1,000.00	
			Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND			1,000.00	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	CPL/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/APRIL	MAY01/2023	05/11/23	104.40	3595
			Total For Dept 000			104.40	
			Total For Fund 259 CONCEALED PISTOL LICENSING			104.40	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED	AT ERIN CARRIER	F NIYUKUIR/RS/LVD, INTL INTRVW	49THCC/22-55078	05/04/23	300.00	267515
260-000-817.010	CIRCUIT COURT APPOINTED	AT ERIN CARRIER	M MILLER/PROBATION VIOLATION	49THCC/21-10335	05/04/23	150.00	267515
260-000-817.010	CIRCUIT COURT APPOINTED	AT ERIN CARRIER	A PEREZ-MORELL/RS/LVD, PRE-SEN, INTL INTRVW	49THCC/22-55273	05/04/23	375.00	267515
260-000-817.010	CIRCUIT COURT APPOINTED	AT DENNIS L. DUVAL	A SPRICK/RS/LVD, INTL INTRVW	49THCC/23-55400	05/04/23	300.00	267527
260-000-817.010	CIRCUIT COURT APPOINTED	AT DENNIS L. DUVAL	R ECKLES/RS/LVD, PRE-SENT, INTL INTRVW	49THCC/23-10643	05/04/23	525.00	267527
260-000-817.010	CIRCUIT COURT APPOINTED	AT DENNIS L. DUVAL	B OLSSON/RS/LVD, PRE-SENT, MLTPL CNTS,	49THCC/22-10549	05/04/23	610.00	267527
260-000-817.010	CIRCUIT COURT APPOINTED	AT DENNIS L. DUVAL	J BOZETTE/RS/LVD, PRE-SENT, INTL INTRVW	49THCC/23-10617	05/04/23	525.00	267527
260-000-817.010	CIRCUIT COURT APPOINTED	AT DENNIS L. DUVAL	J ELLIOT/RS/LVD, PRBTN VILTN, MLTPL CNTS	49THCC/23-55292	05/04/23	500.00	267527
260-000-817.010	CIRCUIT COURT APPOINTED	AT DENNIS L. DUVAL	J STRATZ/PROBATION VIOLATION	49THCC/22-10442	05/04/23	37.50	267527
260-000-817.010	CIRCUIT COURT APPOINTED	AT DENNIS L. DUVAL	C STRONG-DAVIS/PROBATION VIOLATION	49THCC/22-10429	05/04/23	37.50	267527
260-000-817.010	CIRCUIT COURT APPOINTED	AT RAVI R GURUMURTHY	C JOHNSTON/RS/LVD, TRIAL DAYS, BRIEF P	49THCC/22-10423	05/04/23	3,124.00	267535
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	K DREYER/RS/LVD, PRE-SENT	49THCC/23-10622	05/04/23	475.00	267536
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	C COGSWELL/RS/LVD, PRE-SENT, MLTPL CNTS	49THCC/22-10589	05/04/23	725.00	267536
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	C COGSWELL/RS/LVD, PRBTN VLTN, INTL INTRVW	49THCC/23-10638	05/04/23	525.00	267536
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	C COGSWELL/RS/LVD, PRE-SENT, MLTPL CNTS	49THCC/23-10639	05/04/23	725.00	267536
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	K COLLINS/DELAY 1.5 HRS	49THCC/22-10410	05/04/23	105.00	267536
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	R HALSTEAD/RS/LVD, PRBTN VLTN, MLTPL CNTS	49THCC/22-10534	05/04/23	610.00	267536
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	A PAYNE/RS/LVD, PRBTN VLTN, MLTPL CNTS	49THCC/22-10580	05/04/23	610.00	267536
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	R BROWN/RS/LVD, PRBTN VLTN, INTL INTRVW	49THCC/2310615	05/04/23	525.00	267536
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	J NUTT/RS/LVD, PRBTN VLTN, INTL INTRVW	49THCC/22-54832	05/04/23	375.00	267536
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	B MOSQUEDA/RS/LVD, PRBTN VLTN, INTL INTRVW	49THCC/22-10595	05/04/23	775.00	267536
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	S SOPER/RS/LVD, PRBTN VLTN, JAIL VISIT	49THCC/23-10624	05/04/23	575.00	267536
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	F NIYUKURI/RS/LVD, INTL INTRVW	49THCC/22-55078	05/04/23	300.00	267536
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	R HARWELL/RS/LVD, MLTPL CNTS, INTL INTRVW	49THCC/22-55002	05/04/23	425.00	267536
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	C WILLIAMS/7.4HRS APPT., INTL INTRVW	49THCC/23-55327	05/04/23	716.00	267536
260-000-817.010	CIRCUIT COURT APPOINTED	AT ROBERT S HACKETT	B VELTING/14.15HRS APPT., JAIL VISIT	49THCC/22-10519	05/04/23	1,245.00	267536
260-000-817.010	CIRCUIT COURT APPOINTED	AT DIANNE LONGORIA	C TAYLOR/PRBTN VLTN, INTL INTRVW	49THCC/22-10508	05/04/23	245.00	267547
260-000-817.010	CIRCUIT COURT APPOINTED	AT DIANNE LONGORIA	C TAYLOR/4HR APPTMNT, INTL INTRVW	49THCC/23-10659	05/04/23	495.50	267547
260-000-817.010	CIRCUIT COURT APPOINTED	AT DIANNE LONGORIA	C WILLIAMS/3.9HRS APPTMNT, INTL INTRVW	49THCC/23-55327	05/04/23	401.00	267547
260-000-817.010	CIRCUIT COURT APPOINTED	AT DIANNE LONGORIA	J STAWASZ/APPTMENT, INTL INTRVW	49THCC/23-10633	05/04/23	420.00	267547
260-000-817.010	CIRCUIT COURT APPOINTED	AT DIANNE LONGORIA	M WARE/CRT APPTD ATTRNY	49THCC/21-10123	05/04/23	50.00	267547
260-000-817.010	CIRCUIT COURT APPOINTED	AT NANCY URBAN	J LOFTON/APPTD ATTRNY	49THCC/17-09138	05/04/23	50.00	267574
260-000-817.010	CIRCUIT COURT APPOINTED	AT NANCY URBAN	M INMAN/APPTD ATTRNY	49THCC/22-10433	05/04/23	50.00	267574
260-000-817.020	DISTRICT COURT APPOINTED	ERIN CARRIER	77THDC/CRT APPT ATTRNY- 22-55071 NI	APR24/2023	05/04/23	200.00	267515
260-000-817.020	DISTRICT COURT APPOINTED	AT DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRAIGNMENT	APR10-APR14/2023	05/04/23	2,900.00	267527
260-000-817.020	DISTRICT COURT APPOINTED	AT ROBERT S HACKETT	77THDC/CRT APPTD ATTRNY, 4 CASES	JAN24/2023	05/04/23	1,675.00	267536
260-000-817.020	DISTRICT COURT APPOINTED	AT DIANNE LONGORIA	CRT APPTD ATTY/WADDY-ALEXANDER	77THDC/22-55070	05/04/23	250.00	267547
			Total For Dept 000			21,931.50	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 04/28/2023 - 05/11/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
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	267525
262-000-811.000	TRAINING EXPENSES	QUALIFICATION TARGETS,	SHERIFF/PRACTICE TARGETS-CORRECTION.	22301941	05/04/23	170.38	267571
Total For Dept 000						252.52	
Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND						252.52	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TONER&PPR	2469928-0	04/28/23	137.58	267410
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/CALENDAR	2472198-0	05/10/23	6.99	267622
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	SHERIFF/TAPE	2472101-0	05/10/23	94.48	267622
264-000-730.000	POLICE SUPPLIES	LIFELC TECHNOLOGIES, 15ME49307	SHERIFF/MOUTHPIECE CALIBR.	381486	05/10/23	207.60	267623
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PPR TWL,TP,LINERS,BRO	2469927-0	04/28/23	688.72	267410
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TWL,TP,PAD,DDRNT,MOP	2472095-0	05/10/23	540.90	267622
264-000-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 JAIL/EMERGENCY BATTERIES	S5172064.001	05/10/23	34.46	267624
264-000-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 JAIL/EMERGENCY BATTERIES	S5173226.001	05/10/23	86.15	267624
264-000-830.000	BOOKS/PRINTED MATERIAL	FERRIS PRINTING SERVIC	SHERIFF/JAIL DOCMNTS&FORMS	17642	04/28/23	220.60	267405
264-000-868.000	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORA	JAIL/LAB SERVICES/MARCH	64939	05/04/23	66.00	267532
264-000-868.000	INMATE MEDICAL SERVICES	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q2-100034663	05/10/23	740.11	267611
264-000-870.000	BUILDING REPAIR/MAINT.	SWEET TILE & CARPET, I	SHERIFF/STAIR TREAD & RISERS	3854	04/28/23	407.59	267433
Total For Dept 000						3,231.18	
Total For Fund 264 JAIL MAINTENANCE FUND						3,231.18	
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	267570
Total For Dept 000						281.00	
Total For Fund 265 DRUG LAW ENFORCEMENT FUND						281.00	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-853.000	EQUIPMENT REPAIR	NEOTERIC HOVERCRAFT, I	SHERIFF/INSPECTION OF HOVERCRAFT	11147	05/04/23	263.00	267550
Total For Dept 000						263.00	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						263.00	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-742.000	COMM CORRCTNS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/ APR10-APR24	3820	05/03/23	102.46	267455
267-000-821.000	COMM CRRCTNS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/APRIL	MAY01/2023	05/11/23	27.60	3595
267-000-822.000	COMM CORR/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	7.81	267640
Total For Dept 000						137.87	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						137.87	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-822.000	VICTM RGHTS/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	81.18	267640
Total For Dept 000						81.18	

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Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						81.18	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/ APR10-APR24	3820	05/03/23	167.90	267455
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227201714	05/03/23	33.35	267453
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227201714	05/03/23	(0.34)	267453
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU	COA/8 3 COMPARTMENT TRAYS, FILM ROL	181388	05/04/23	2,477.76	267553
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227292376	05/05/23	64.58	267581
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227292376	05/05/23	(0.65)	267581
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227373274	05/10/23	34.22	267617
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227373274	05/10/23	(0.34)	267617
273-000-810.030	MILEAGE VOLUNTEER	STACY CRYSTAL	REIMBURSE 294 VOLUNTEER MILES	APRIL/2023	05/04/23	192.57	267522
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227201714	05/03/23	927.33	267453
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227201714	05/03/23	(9.27)	267453
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227127893	05/03/23	990.31	267453
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227127893	05/03/23	(9.90)	267453
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4413270	05/04/23	1,122.08	267576
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4404083	05/04/23	883.67	267576
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4408316	05/04/23	1,258.55	267576
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227292376	05/05/23	694.09	267581
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227292376	05/05/23	(6.94)	267581
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227373274	05/10/23	1,390.13	267617
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227373274	05/10/23	(13.90)	267617
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/2012 FORD/VAN16/OIL CHNG&FILTER	48896	05/04/23	73.74	267518
Total For Dept 000						10,268.94	
Total For Fund 273 COMMISSION ON AGING MEALS						10,268.94	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	MARY BECHAZ	COA ADVISORY BRD/PER DIEM&MILEAGE	APR19/2023	05/04/23	50.00	267506
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	ADVISORY BRD MTG/PER DIEM&MILEAGE	APR19/2023	05/04/23	50.00	267545
274-000-705.000	PER DIEMS	GLEN NORTON	ADVISORY BRD/PER DIEM&MILEAGE	APR19/2023	05/04/23	50.00	267552
274-000-728.000	NAME POUCHES, ENVELOPES/OI	STAPLES	DET 1019751 COA/LABLE TAPE,CRRCTN T	3535279709	05/04/23	186.66	267564
274-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227292376	05/05/23	39.61	267581
274-000-740.000	EARLY PAY DISCNT/BUILDING	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227292376	05/05/23	(0.39)	267581
274-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227373274	05/10/23	25.53	267617
274-000-740.000	EARLY PAY DSCNT/BUILDING	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227373274	05/10/23	(0.26)	267617
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/ APR10-APR24	3820	05/03/23	388.68	267455
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227201705	05/03/23	43.37	267453
274-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	227201705	05/03/23	(0.43)	267453
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	GRAINGER	849431861 COA/GEN. PURP CLEANER 8H	9676781199	05/04/23	213.02	267533
274-000-810.000	34 MILES/TRAVEL/MILEAGE E	MARY BECHAZ	COA ADVISORY BRD/PER DIEM&MILEAGE	APR19/2023	05/04/23	22.27	267506
274-000-810.000	44 MILES/TRAVEL/MILEAGE E	BRENDA LAMBRIX	ADVISORY BRD MTG/PER DIEM&MILEAGE	APR19/2023	05/04/23	28.82	267545
274-000-810.000	14 MILES/TRAVEL/MILEAGE E	GLEN NORTON	ADVISORY BRD/PER DIEM&MILEAGE	APR19/2023	05/04/23	9.17	267552
274-000-810.000	22 MILES/TRAVEL/MILEAGE E	JERRILYNN STRONG	COA ADVISORY BRD MTG/MILEAGE	APR19/2023	05/04/23	14.41	267566
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	2916420 COA/TRASH SERVICE	25521079	05/10/23	152.28	267619
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES/APR19-M	APR19-MAY18/2023	05/04/23	368.02	267511
274-000-822.000	COA/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	13.69	267640
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COA/MAR30-APR30	203321672634	05/10/23	1,321.63	267604
274-000-828.000	PRINTING/PUBLICATIONS	FERRIS PRINTING SERVIC	COA/AWARDS BROCHURES,BUSINESS CARDS	17598	05/04/23	177.53	267530
274-000-828.000	PRINTING/PUBLICATIONS	FERRIS PRINTING SERVIC	COA/AWARDS BROCHURE,BUSINESS CARDS	17686	05/04/23	139.73	267530
274-000-849.000	GROUNDS MAINTENANCE	REMUS FARM & GARDEN LL	COA/20BAGS SIMPLE&SAFE SALT	5853	05/04/23	259.80	267561

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-852.000	EQUIPMENT MAINTENANCE CON	A.B. DICK DOCUMENT SOL	ABD-MC11/KYOCERA MAINT/APR01-APR30	24AR809278	05/05/23	26.55	267578
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/2019 VAN#19 INSPECTION	48858	05/04/23	90.00	267518
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	267544
274-000-984.000	COMPUTER EQUIPMENT	VERIZON WIRELESS	486787317-00001 COA/TABLET MONTHLY	9933817899	05/10/23	612.17	267640
Total For Dept 000						4,355.72	
Total For Fund 274 COMMISSION ON AGING FUND						4,355.72	
Fund 280 911 STATE SERVICE CHARGE FUND							
Dept 000							
280-000-857.010	COUNTY PER CAP/E9-1-1 SER	MECEOLA CENTRAL DISPAT	WIRELESS E911 SVC/CNTY PER CAP/CNTY	2ND QTR/2023	05/03/23	16,652.00	267457
280-000-857.010	COUNTY EQUAL/E9-1-1 SERVI	MECEOLA CENTRAL DISPAT	WIRELESS E911 SVC/CNTY PER CAP/CNTY	2ND QTR/2023	05/03/23	33,932.00	267457
Total For Dept 000						50,584.00	
Total For Fund 280 911 STATE SERVICE CHARGE FUND						50,584.00	
Fund 287 PA 302 LAW ENFORCMENT TRAINING							
Dept 000							
287-000-811.000	TRAINING EXPENSES	MICHIGAN IAAI	SHERIFF/REGISTRATION ARSON SCHOOL&	APR18/2023	05/04/23	375.00	267540
287-000-811.000	TRAINING EXPENSES	ROSA SURVIVAL TRAINING	SHERIFF/DUDDLES-USE OF FORCE TRAINI	213	05/04/23	185.00	267572
Total For Dept 000						560.00	
Total For Fund 287 PA 302 LAW ENFORCMENT TRAINING						560.00	
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	267551
292-000-804.000	APPOINTED ATTORNEY	CHERYL STERLING	P MADDOX/CASE RESOLVED	49CCJUV/22-06784	05/04/23	200.00	267565
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 252.5 MILES-VISIT YOUTHS	APR11-APR24/2023	05/04/23	165.39	267551
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SRVCS RENDERED MEC CNTY YOUTH/APRIL	APRIL/2023	05/03/23	2,500.00	267504
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	C LAWRENCE/22 DAYS PLACEMENT/MAR07-I	APR19/2023	05/04/23	3,080.00	267543
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	WASHTENAW COUNTY JUVEN	FAMILY CRT /G WATKINS MAR13-MAR31	788	05/04/23	3,800.00	267577
292-000-846.020	ANDRIA MITCHELL/CHILDCARE/SMART	TRACKING SERVICE	TETHER CHARGES	4202023T	05/04/23	310.00	267563
292-000-846.020	K HARRIS/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER CHARGES	4202023T	05/04/23	310.00	267563
292-000-846.020	C LAWRENCE/CHILDCARE/SUPP	SMART TRACKING SERVICE	TETHER CHARGES	4202023T	05/04/23	80.00	267563
292-000-846.020	A STILLWELL/CHILDCARE/SUP	SMART TRACKING SERVICE	TETHER CHARGES	4202023T	05/04/23	80.00	267563
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	MECOSTA COUNTY TREASUR	TETHER FEES C COUNTERMAN 40 DAYS/MA	MAY02/2023	05/11/23	400.00	3598
Total For Dept 000						10,939.16	
Total For Fund 292 CHILD CARE FUND						10,939.16	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	CAPITAL IMPROVEMENTS	GRANGER CONSTRUCTION C	JAIL DORM RENOVATION/APRIL	01-225300	04/28/23	46,543.00	267406
402-000-970.000	RETAINAGE-1% OF COMPLETE	GRANGER CONSTRUCTION C	JAIL DORM RENOVATION/APRIL	01-225300	04/28/23	(4,654.30)	267406
Total For Dept 000						41,888.70	
Total For Fund 402 BUILDING IMPROVEMENTS FUND						41,888.70	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00008/SWITCH-WIRELESS UPGRADE	0000013892	05/05/23	911.32	267579
Total For Dept 000						911.32	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 405 CAPITAL EQUIPMENT FUND							
Total For Fund 405 CAPITAL EQUIPMENT FUND						911.32	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	VAN JOHNSON	PARKS/CMMSSN MTGS,BLDG&GRNDS MTG,SP	JAN24-MAR02/2023	04/28/23	300.00	267412
508-000-705.000	PER DIEMS	GARY LAMBRIX	PARKS BRD/CMMSSN MTG &SPECIAL MTG	MAR20-APR03/2023	04/28/23	100.00	267414
508-000-705.000	PER DIEMS	WILLIAM STANEK	PARK COMM/COMM MTGS,BLDG&GNDS MTG,M	JAN-MAR03/2023	04/28/23	350.00	267432
508-000-705.000	PER DIEMS	MARILYNN BRADSTROM	PARKS BRD MTG/PER DIEM	APR18/2023	04/28/23	50.00	267437
508-000-714.000	MERS	MERS	540303/PARKS EMPLYMAY	00142697-2	05/10/23	3,537.00	267626
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/JUNE	MAY05/2023	05/11/23	5,424.28	3597
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/JUNE	MAY05/2023	05/11/23	337.70	3597
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/ APR10-APR24	3820	05/03/23	142.06	267455
508-000-810.000	114 MILES/TRAVEL/MILEAGE	VAN JOHNSON	PARKS/CMMSSN MTGS,BLDG&GRNDS MTG,SP	JAN24-MAR02/2023	04/28/23	74.67	267412
508-000-810.000	172 MILES/TRAVEL/MILEAGE	GARY LAMBRIX	PARKS BRD/CMMSSN MTG &SPECIAL MTG	MAR20-APR03/2023	04/28/23	112.66	267414
508-000-812.000	ADMIN/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/T JUTILA/PRE-EMPLYMNT PHYS	774069	05/10/23	67.00	267636
508-000-822.000	PARKS ADMIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	291.03	267640
508-000-823.000	ADMIN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7101 ADMIN/MAR22-APR20	205012476842	04/28/23	190.10	267399
508-000-849.000	ADMIN/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/WASTE CONTAINER	0239-003343949	05/10/23	87.73	267634
508-000-852.000	EQUIPMENT MAINTENANCE CON	NETSMART PLUS	147138-13994 PARKS/APR20-MAY19	2848550	04/28/23	222.67	267428
Total For Dept 000						11,286.90	
Dept 002 BROWER PARK							
508-002-742.000	BROWER/GAS/FUEL	BLARNEY CASTLE OIL CO	06-0002745 PARK COM/120 GAL GASOHOL	1553920-IN	05/10/23	823.10	267596
508-002-742.000	BROWER/GAS/FUEL	BLARNEY CASTLE OIL CO	06-0002745 PARK COM/68 GAL DIESEL#2	1553922-IN	05/10/23	363.15	267596
508-002-750.000	BROWER/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS-SEASONAL STA	11091944	04/28/23	1,397.00	267379
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	BEHRENS LTD	PARKS/SIMPLE SHOWER,4X1 GALLON	APR20/2023	04/28/23	169.92	267382
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/CLNNG SPPLS,BTTRS,SH	65779	05/10/23	301.43	267625
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	SYSCO	762732 PARKS/TOILET PAPER	468003059	05/10/23	1,443.41	267638
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	X-CEL CHEMICAL LLC	PARKS/SCUM RMVR,GLOVES,SOAP,AIR FRE	94941	05/10/23	1,106.09	267646
508-002-773.010	BROWER/SUPPLIES - RETAIL	AMERICAN CLASSIC	PARKS/QTY 923-FIRE WOOD	34758	05/10/23	1,288.00	267592
508-002-812.000	BROWER/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/J ORDIWAY/PRE-EMPLYMNT PHYS	773397	05/10/23	67.00	267636
508-002-812.000	BROWER/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/D HALL/PRE-EMPLYMNT PHYS	772932	05/10/23	67.00	267636
508-002-812.000	BROWER/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARKS/M LEE/PRE-EMPLYMNT PHYS	772981	05/10/23	67.00	267636
508-002-822.000	BROWER/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	0.42	267640
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 BROWER MANAGER/MAR11	201541824940	04/28/23	21.71	267396
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/SUNNY ACERS/60.5 GAL PROPANE	038631	05/10/23	132.50	267613
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/MANGERS/80.7 GAL PROPANE	039758	05/10/23	176.72	267613
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/PINES/43 GAL PROPANE	039782	05/10/23	94.17	267613
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/BOAT LAUNCH/102.2 GAL PROPANE	039783	05/10/23	223.82	267613
508-002-849.000	GROUNDS MAINTENANCE	RANDY'S PLUMBING & POR	PARKS/PORTABLE RSTRMS BROWER DOCK&T	MAR24-APR20/2023	04/28/23	215.00	267429
508-002-849.000	BROWER/GROUNDS MAINTENANCE	VALMONT COMPOSITE STRU	PARK COMM/CARSONITE SITE&TRAIL MARK	635210	04/28/23	609.60	267436
508-002-849.000	BROWER/GROUNDS MAINTENANCE	COOK'S TREE SERVICE	PARKS/BROWER/REMOVALS&TRIMMING	APR27/2023	05/10/23	2,000.00	267610
508-002-853.000	BROWER/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	43100-16822 PARK COMM/EQUIPMENT	9911751	04/28/23	74.70	267411
508-002-858.000	BROWER/ON-LINE SERVICES	POINT BROADBAND	PARK COMM/UPGRADE WIRELESS INTERNET	805155	04/28/23	700.00	267389
Total For Dept 002 BROWER PARK						11,341.74	
Dept 013 SCHOOL SECTION							
508-013-750.000	SCHL SCTN/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS-SEASONAL STA	11091944	04/28/23	1,500.00	267379
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR EQUI	BEHRENS LTD	PARKS/SIMPLE SHOWER,4X1 GALLON	APR20/2023	04/28/23	110.74	267382
508-013-773.000	SCGL SCTN/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/CLNNG SPPLS,BTTRS,SH	65779	05/10/23	181.00	267625
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR EQUI	SYSCO	762732 PARKS/TOILET PAPER	468003059	05/10/23	932.20	267638
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR EQUI	X-CEL CHEMICAL LLC	PARKS/SCUM RMVR,GLOVES,SOAP,AIR FRE	94941	05/10/23	714.36	267646
508-013-773.010	SCHL SCTN/SUPPLIES - RETAIL	WILCOR INTERNATIONAL	50892 PARK COMM/COMMUNITY EVENT SUP	124660	04/28/23	3,697.69	267435
508-013-773.010	SCHL SCTN/SUPPLIES - RETAIL	AMERICAN CLASSIC	PARKS/QTY 923-FIRE WOOD	34758	05/10/23	1,040.00	267592

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Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-773.010	SCHL SCTN/SUPPLIES - RETAIL	GTW SUPPLIES	MEC3246 PARK COMM/CKS CYLINDERS	311771	05/10/23	38.20	267621
508-013-773.010	SCHL SCTN/SUPPLIES - RETAIL	WEST MICHIGAN BASEBALL	001404 PARKS/CONCESSION-RESAKE/ICE	158208	05/10/23	839.28	267642
508-013-812.000	SCHL SCTN/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEALTH	PARKS/M SMITH/PRE-EMPLOYMENT PHYS	773402	05/10/23	67.00	267636
508-013-812.000	SCHL SCTN/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEALTH	PARKS/N CLARK/PRE-EMPLOYMENT PHYS	772983	05/10/23	67.00	267636
508-013-812.000	SCHL SCTN/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEALTH	PARKS/K SAUNDERS/PRE-EMPLOYMENT PHYS	773202	05/10/23	67.00	267636
508-013-813.000	SCHL SCTN/PROF. & CONTRACT	SERVICEMASTER BY SMA	PARKS/DEEP CLEANING, LODGE, CABINS, RE	24819	05/10/23	845.00	267635
508-013-822.000	SCHL SCTN/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	0.42	267640
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/BATH#1/104.3GAL	038630	05/10/23	228.42	267613
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/BATH#2/31.1 GAL PROPANE	039784	05/10/23	68.11	267613
508-013-849.000	GROUND MAINTENANCE	FERGUSON SUPPLY CO-BIG	MECOSTA PAR/SCHL SCTN PLUMB SUPPLIES	036789	04/28/23	16.65	267403
508-013-849.000	EARLY PAY DISCNT/GROUNDS MAINT	FERGUSON SUPPLY CO-BIG	MECOSTA PAR/SCHL SCTN PLUMB SUPPLIES	036789	04/28/23	(0.34)	267403
508-013-849.000	GROUND MAINTENANCE	FERGUSON SUPPLY CO-BIG	MECOSTA PAR/SCHL SCTN/PLUMB SUPPLIES	036790	04/28/23	164.72	267403
508-013-849.000	EARLY PAY DISCNT/GROUNDS MAINT	FERGUSON SUPPLY CO-BIG	MECOSTA PAR/SCHL SCTN/PLUMB SUPPLIES	036790	04/28/23	(3.05)	267403
508-013-849.000	GROUND MAINTENANCE	FERGUSON SUPPLY CO-BIG	MECOSTA PAR/SCHL SCTN/PLUMB SUPPLIES	036107	04/28/23	109.94	267403
508-013-849.000	EARLY PAY DISCNT/GROUNDS MAINT	FERGUSON SUPPLY CO-BIG	MECOSTA PAR/SCHL SCTN/PLUMB SUPPLIES	036107	04/28/23	(2.20)	267403
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE	VALMONT COMPOSITE STRU	PARK COMM/CARSONITE SITE&TRAIL MARK	635210	04/28/23	609.58	267436
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE	COOK'S TREE SERVICE	PARKS/BROWER/REMOVALS&TRIMMING	APR27/2023	05/10/23	2,000.00	267610
508-013-853.000	SCHL SCTN/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	43100-16822 PARK COMM/EQUIPMENT	9911751	04/28/23	48.21	267411
508-013-870.000	SCHL SCTN/BUILDING REPAIR	CANADIAN LAKES ACE HAR	142 PARKS/PLUMBING WAX RINGS	67323/2	04/28/23	32.36	267388
Total For Dept 013 SCHOOL SECTION						13,372.29	
Dept 022 PARIS PARK							
508-022-742.000	PARIS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/ APR10-APR24	3820	05/03/23	53.80	267455
508-022-750.000	PARIS/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS-SEASONAL STA	11091944	04/28/23	931.00	267379
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT	BEHRENS LTD	PARKS/SIMPLE SHOWER, 4X1 GALLON	APR20/2023	04/28/23	31.86	267382
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/CLNNG SPPLS, BTTRS, SH	65779	05/10/23	52.54	267625
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT	SYSCO	762732 PARKS/TOILET PAPER	468003059	05/10/23	270.64	267638
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL LLC	PARKS/SCUM RMVR, GLOVES, SOAP, AIR FRE	94941	05/10/23	207.39	267646
508-022-812.000	PARIS/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEALTH	PARKS/R OTTO/PRE-EMPLOYMENT PHYS	774211	05/10/23	67.00	267636
508-022-822.000	PARIS/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	3.85	267640
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7929 PARIS PARK/MAR22-APR	205012476843	04/28/23	106.21	267397
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 8232 HATCHERY/MAR22-APR20	205012476844	04/28/23	52.47	267398
508-022-849.000	PARIS/GROUNDS MAINTENANCE	VALMONT COMPOSITE STRU	PARK COMM/CARSONITE SITE&TRAIL MARK	635210	04/28/23	609.58	267436
508-022-853.000	PARIS/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	43100-16822 PARK COMM/EQUIPMENT	9911751	04/28/23	14.00	267411
508-022-853.000	PARIS/EQUIPMENT REPAIR	BIG RAPIDS AUTO & TRUCK	6200 PARKS/TRACTOR ANTIFREEZE	593210	05/10/23	26.97	267594
508-022-858.000	PARIS/ON-LINE SERVICES	CHARTER COMMUNICATIONS	8245 12 525 0019927 PARKS/APR21-MAY	0019927042123	04/28/23	149.98	267390
Total For Dept 022 PARIS PARK						2,577.29	
Dept 030 MERRILL							
508-030-750.000	MERRILL-GORELL/UNIFORMS &	4IMPRINT, INC	2679413 PARKS/UNIFORMS-SEASONAL STA	11091944	04/28/23	931.00	267379
508-030-773.000	MERRILL-GORELL/SUPPLIES/MINOR EQUIPMENT	BEHRENS LTD	PARKS/SIMPLE SHOWER, 4X1 GALLON	APR20/2023	04/28/23	41.48	267382
508-030-773.000	MERRILL/SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/CLNNG SPPLS, BTTRS, SH	65779	05/10/23	105.97	267625
508-030-773.000	MERRILL/SUPPLIES/MINOR EQUIPMENT	SYSCO	762732 PARKS/TOILET PAPER	468003059	05/10/23	360.85	267638
508-030-773.000	MERRILL/SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL LLC	PARKS/SCUM RMVR, GLOVES, SOAP, AIR FRE	94941	05/10/23	276.53	267646
508-030-773.010	MERRILL/SUPPLIES - RETAIL	AMERICAN CLASSIC	PARKS/QTY 923-FIRE WOOD	34758	05/10/23	1,364.00	267592
508-030-822.000	TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/MERRILL-GORREL/M	43454359	05/10/23	49.09	267630
508-030-822.000	MERRILL-GORREL/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	3.89	267640
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8871 9370 GORREL/MAR24-APR24	203143686128	05/10/23	73.01	267605
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517 MERRILL/MAR24-APR24	203232700899	05/10/23	95.15	267606
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 6155 MERRILL MANAGER/MAR2	204656519406	05/10/23	294.25	267607
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608 GORREL/MAR24-APR24	203232700900	05/10/23	224.18	267608
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442 MERRILL OFFICE/MAR24	203232700898	05/10/23	29.12	267609
508-030-823.000	GORREL/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/GORREL/45.8 GAL PROPANE	038628	05/10/23	100.30	267613

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 04/28/2023 - 05/11/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
508-030-823.000	MERRILL/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/MERRILL/42.5 GAL PROPANE	038629	05/10/23	93.08	267613
508-030-853.000	MERRILL/EQUIPMENT REPAIR	POINT BROADBAND	PARK COMM/UPGRADE WIRELESS INTERNET	APR13/2023	04/28/23	64.95	267389
508-030-853.000	MERRILL-GORREL/EQUIPMENT	JOHN DEERE FINANCIAL	43100-16822 PARK COMM/EQUIPMENT	9911751	04/28/23	18.70	267411
Total For Dept 030 MERRILL						4,125.55	
Dept 031 TUBBS							
508-031-849.000	TUBBS/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/WASTE CONTAINERS	0239-003343949	05/10/23	82.40	267634
Total For Dept 031 TUBBS						82.40	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/JUNE	MAY05/2023	05/11/23	1,292.04	3597
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/JUNE	MAY05/2023	05/11/23	70.64	3597
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/ APR10-APR24	3820	05/03/23	296.18	267455
508-050-750.000	SHOP/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS-SEASONAL STA	11091944	04/28/23	413.91	267379
508-050-822.000	SHOP/TELEPHONE	VERIZON WIRELESS	486787317-00001/APR02-MAY01	9933817898	05/10/23	41.43	267640
508-050-823.000	SHOP/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848 7 STALL/MAR22-APR20	205012476841	04/28/23	116.49	267400
508-050-853.000	SHOP/EQUIPMENT REPAIR	BIG RAPIDS TIRE, INC.	PARKS/TIRES FOR ROVER TRAILER	10654	05/10/23	199.04	267595
Total For Dept 050 SHOP						2,429.73	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	UTILITIES/REPAIR	GREAT LAKES ENERGY	242620001 PARKS COMM/DAVIS BRDGE/MA	34870945	05/10/23	181.85	267620
Total For Dept 060 DAVIS BRIDGE PARK						181.85	
Total For Fund 508 PARK/RECREATION FUND						45,397.75	
Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	2020/DUE FROM SCHOOLS	LAUREN GEUPEL	DUES FROM SCHLS,DLQ INTRST,CNTY ADM	10-042-331-000	05/03/23	1,362.79	267463
516-000-075.000	2021/DUE FROM SCHOOLS	LAUREN GEUPEL	DUES FROM SCHLS,DLQ INTRST,CNTY ADM	10-042-331-000	05/03/23	1,464.77	267463
516-000-075.000	2022/DUE FROM SCHOOLS	LAUREN GEUPEL	DUES FROM SCHLS,DLQ INTRST,CNTY ADM	10-042-331-000	05/03/23	1,427.45	267463
516-000-075.000	2022/DUE FROM SCHOOLS	GARRETT SHERMAN	DUES FROM SCHLS &TOWNSHIPS	08-025-008-100	05/03/23	259.38	267465
516-000-075.000	2022/DUE FROM SCHOOLS	DANIELLE DUNN	12-010-007-000/DUE FROM SCHOOLS	12-010-007-000	05/10/23	1,675.80	267631
516-000-075.000	2022/DUE FROM SCHOOLS	TROY AND DEANNA RIGGLE	08-019-001-402/DUE FROM SCHOOLS&TOW	08-019-001-402	05/10/23	2,575.80	267632
516-000-075.000	2022/DUE FROM SCHOOLS	JOSEPH WALSDORF	11-072-008-000 DUE FROM SCHOOLS	11-072-008-000	05/10/23	480.94	267633
516-000-076.000	2022/DUE FROM TOWNSHIPS	GARRETT SHERMAN	DUES FROM SCHLS &TOWNSHIPS	08-025-008-100	05/03/23	2.60	267465
516-000-076.000	2022/DUE FROM TOWNSHIPS	TROY AND DEANNA RIGGLE	08-019-001-402/DUE FROM SCHOOLS&TOW	08-019-001-402	05/10/23	25.75	267632
516-000-076.000	2022/DUE FROM TOWNSHIPS	JOSEPH WALSDORF	11-072-008-000 DUE FROM SCHOOLS	11-072-008-000	05/10/23	4.81	267633
516-000-214.000	DUE TO OTHER FUNDS	MECOSTA COUNTY	2022 DLQ TAXES-DRAIN SPECIAL ASSESS	2022	05/11/23	12,845.04	3583
516-000-223.000	DUE TO LIBRARIES	BIG RAPIDS TOWNSHIP	2022 DLQ TAXES DUE TO LIBRARIES	2022	04/28/23	1,658.98	267383
516-000-223.000	PRIOR YEAR ADJUSTMNT/DUE TO	BIG RAPIDS TOWNSHIP	2022 DLQ TAXES DUE TO LIBRARIES	2022	04/28/23	(1,283.82)	267383
516-000-223.000	DUE TO LIBRARIES	CHIPPEWA TOWNSHIP	2022 DLQ TAXES WITH PRIOR YEAR ADJU	2022	04/28/23	5,253.86	267392
516-000-223.000	DUE TO LIBRARIES	BIG RAPIDS PUBLIC LIBR	2022 DLQ TAX DUE TO LIBRARY	2022	04/28/23	6,373.52	267394
516-000-223.000	PRIOR YEAR ADJUSTMNT/DUE TO	BIG RAPIDS PUBLIC LIBR	2022 DLQ TAX DUE TO LIBRARY	2022	04/28/23	(354.76)	267394
516-000-223.000	DUE TO LIBRARIES	FORK TOWNSHIP	2022 DLQ TAXES DUE TO LIBRARIES	2022	04/28/23	6,917.83	267404
516-000-223.000	PRIOR YEAR ADJUSTMNT/DUE TO	FORK TOWNSHIP	2022 DLQ TAXES DUE TO LIBRARIES	2022	04/28/23	14.50	267404
516-000-223.000	DUE TO LIBRARIES	MORTON TOWNSHIP	2022 DLQ TAX DUE TO LIBRARIES	2022	04/28/23	11,525.04	267426
516-000-223.000	PRIOR YEAR ADJUSTMNT/DUE TO	MORTON TOWNSHIP	2022 DLQ TAX DUE TO LIBRARIES	2022	04/28/23	(53.85)	267426
516-000-223.000	HINTON TWP/DUE TO LIBRARIES	TAMARACK PUBLIC LIBRAR	202 DLQ TAXES FROM HINTON&MILBROOK	2022	04/28/23	1,367.39	267434
516-000-223.000	MILLBROOK TWP/DUE TO LIBR	TAMARACK PUBLIC LIBRAR	202 DLQ TAXES FROM HINTON&MILBROOK	2022	04/28/23	28.49	267434
516-000-223.000	DUE TO LIBRARIES	WHEATLAND TOWNSHIP	2022 DLQ TACES DUE TO ;OBRARIES	2022	04/28/23	5,142.98	267438
516-000-225.000	DUE TO SCHOOLS	BIG RAPIDS PUBLIC SCHO	2022 DLQ TAXES DUE TO SCHOOLS	2022	04/28/23	233,289.30	267386
516-000-225.000	PRIOR YEAR ADJUSTMNT/DUE TO	BIG RAPIDS PUBLIC SCHO	2022 DLQ TAXES DUE TO SCHOOLS	2022	04/28/23	(181,184.55)	267386
516-000-225.000	DUE TO SCHOOLS	CHIPPEWA HILLS SCHOOL	2022 DLQ TAXED DUE TO SCHOOLS	2022	04/28/23	375,082.65	267391

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-225.000	PRIOR YEAR ADJUSTMNT/DUE TO	CHIPPEWA HILLS SCHOOL	2022 DLQ TAXED DUE TO SCHOOLS	2022	04/28/23	(30,297.89)	267391
516-000-225.000	DUE TO SCHOOLS	EVART PUBLIC SCHOOLS	2022 DLQ TAXES DUE TO SCHOOLS	2022	04/28/23	10,462.56	267402
516-000-225.000	PRIOR YEAR ADJUSTMNT/DUE TO	EVART PUBLIC SCHOOLS	2022 DLQ TAXES DUE TO SCHOOLS	2022	04/28/23	(1,174.03)	267402
516-000-225.000	DUE TO SCHOOLS	LAKEVIEW COMMUNITY SCH	2022 DLQ TAXES DUE TO SCHOOLS	2022	04/28/23	15,488.17	267413
516-000-225.000	DUE TO SCHOOLS	MOISD	2022 DLQ TAXES DUE TO SCHOOLS	2022	04/28/23	500,313.49	267422
516-000-225.000	PRIOR YEAR ADJUSTMNT/DUE TO	MOISD	2022 DLQ TAXES DUE TO SCHOOLS	2022	04/28/23	(33,943.44)	267422
516-000-225.000	DUE TO SCHOOLS	MONTABELLA COMMUNITY S	2022 DLQ TAXES DUE TO SCHOOLS	2022	04/28/23	10,377.10	267423
516-000-225.000	PRIOR YEAR ADJUSTMNT/DUE TO	MONTABELLA COMMUNITY S	2022 DLQ TAXES DUE TO SCHOOLS	2022	04/28/23	(470.32)	267423
516-000-225.000	DUE TO SCHOOLS	MONTCALM INTERMEDIATE	2022 DLQ TAXES DUE TO SCHOOLS	2022	04/28/23	14,246.48	267424
516-000-225.000	DUE TO SCHOOLS	MONTCALM COMMUNITY COL	2022 DLQ TAXES DUE TO SCHOOLS	2022	04/28/23	7,720.06	267425
516-000-225.000	DUE TO SCHOOLS	MORLEY-STANWOOD COMM.	2022 DLQ TAXES DUE TO SCHOOLS	2022	04/28/23	185,009.21	267427
516-000-225.000	PRIOR YEAR ADJUSTMNT/DUE TO	MORLEY-STANWOOD COMM.	2022 DLQ TAXES DUE TO SCHOOLS	2022	04/28/23	(30,051.52)	267427
516-000-225.000	DUE TO SCHOOLS	REED CITY PUBLIC SCHOO	2022 DLQ TAXES DUE TO SCHOOLS	2022	04/28/23	40,139.60	267430
516-000-225.000	PRIOR YEAR ADJUSTMNT/DUE TO	REED CITY PUBLIC SCHOO	2022 DLQ TAXES DUE TO SCHOOLS	2022	04/28/23	(6,018.84)	267430
516-000-226.000	DUE TO TOWNSHIPS	AETNA TOWNSHIP	2022 DLQ SPECIAL ASSESSMENT/DUE TO	2022	04/28/23	900.00	267380
516-000-226.000	DUE TO TOWNSHIPS	AETNA TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	8,887.05	267380
516-000-226.000	PRIOR YEAR ADJUSTMNT/DUE TO	AETNA TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	(59.12)	267380
516-000-226.000	DUE TO TOWNSHIPS	AUSTIN TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	5,537.91	267381
516-000-226.000	DUE TO TOWNSHIPS	BIG RAPIDS TOWNSHIP	2022 DLQ SPECIAL ASSESSMENT/DUE TO	2022	04/28/23	808.22	267384
516-000-226.000	DUE TO TOWNSHIPS	BIG RAPIDS TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	37,101.45	267385
516-000-226.000	PRIOR YEAR ADJUSTMNT/DUE TO	BIG RAPIDS TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	(29,974.20)	267385
516-000-226.000	DUE TO TOWNSHIPS	CHIPPEWA TOWNSHIP	2022 DLQ SPECIAL ASSESSMENT/DUE TO	2022	04/28/23	34,966.39	267392
516-000-226.000	DUE TO TOWNSHIPS	CHIPPEWA TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	18,756.60	267392
516-000-226.000	PRIOR YEAR ADJUSTMNT/DUE TO	CHIPPEWA TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	(16.44)	267392
516-000-226.000	DUE TO TOWNSHIPS	COLFAX TOWNSHIP	2022 DLQ SPECIAL ASSESSMENT/DUE TO	2022	04/28/23	292.21	267395
516-000-226.000	DUE TO TOWNSHIPS	COLFAX TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	4,091.06	267395
516-000-226.000	DUE TO TOWNSHIPS	DEERFIELD TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	4,182.44	267401
516-000-226.000	PRIOR YEAR ADJUSTMNTS/DUE TO	DEERFIELD TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	(21.81)	267401
516-000-226.000	DUE TO TOWNSHIPS	FORK TOWNSHIP	2022 DLQ SPECIAL ASSESSMENT/DUE TO	2022	04/28/23	2,050.00	267404
516-000-226.000	DUE TO TOWNSHIPS	FORK TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	33,279.71	267404
516-000-226.000	PRIOR YEAR ADJUSTMNT/DUE TO	FORK TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	52.17	267404
516-000-226.000	DUE TO TOWNSHIPS	GRANT TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	2,867.45	267407
516-000-226.000	DUE TO TOWNSHIPS	GREEN TOWNSHIP TREASUR	2022 DLQ SPECIAL ASSESSMENT/DUE TO	2022	04/28/23	956.12	267408
516-000-226.000	DUE TO TOWNSHIPS	GREEN TOWNSHIP TREASUR	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	8,497.80	267408
516-000-226.000	PRIOR YEAR ADJUSTMNT/DUE TO	GREEN TOWNSHIP TREASUR	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	(42.80)	267408
516-000-226.000	DUE TO TOWNSHIPS	HINTON TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	4,335.17	267409
516-000-226.000	DUE TO TOWNSHIPS	MARTINY TOWNSHIP	2022 DLQ SPECIAL ASSESSMENT/DUE TO	2022	04/28/23	6,015.90	267415
516-000-226.000	DUE TO TOWNSHIPS	MARTINY TOWNSHIP	2022 DLQ TAXES DUE TO TAXES	2022	04/28/23	8,272.04	267415
516-000-226.000	PRIOR YEAR ADJUSTMNT/DUE TO	MARTINY TOWNSHIP	2022 DLQ TAXES DUE TO TAXES	2022	04/28/23	9.93	267415
516-000-226.000	DUE TO TOWNSHIPS	MECOSTA TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	16,611.50	267417
516-000-226.000	DUE TO TOWNSHIPS	MILLBROOK TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	6,064.57	267420
516-000-226.000	PRIOR YEAR ADJUSTMNT/DUE TO	MILLBROOK TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	46.79	267420
516-000-226.000	DUE TO TOWNSHIPS	MORTON TOWNSHIP	2022 DLQ SPECIAL ASSESSMENT/DUE TO	2022	04/28/23	10,005.13	267426
516-000-226.000	DUE TO TOWNSHIPS	MORTON TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	47,415.90	267426
516-000-226.000	PRIOR YEAR ADJUSTMNT/DUE TO	MORTON TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	(337.00)	267426
516-000-226.000	DUE TO TOWNSHIPS	SHERIDAN TOWNSHIP	2022 DLQ SPECIAL ASSESSMENT/DUE TO	2022	04/28/23	869.00	267431
516-000-226.000	DUE TO TOWNSHIPS	SHERIDAN TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	13,103.97	267431
516-000-226.000	PRIOR YEAR ADJUSTMNT/DUE TO	SHERIDAN TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	86.55	267431
516-000-226.000	DUE TO TOWNSHIPS	WHEATLAND TOWNSHIP	2022 DLQ SPECIAL ASSESSMENT/DUE TO	2022	04/28/23	4,637.11	267438
516-000-226.000	DUE TO TOWNSHIPS	WHEATLAND TOWNSHIP	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	18,223.14	267438
516-000-227.000	DUE TO VILLAGES/CITY	CITY OF BIG RAPIDS	2022 DLQ TAXES/SPECIAL ASSESSMENTS	2022	04/28/23	3,814.62	267393
516-000-227.000	DUE TO VILLAGES/CITY	CITY OF BIG RAPIDS	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	110,682.88	267393
516-000-227.000	PRIOR YEAR ADJUSTMNT/DUE TO	CITY OF BIG RAPIDS	2022 DLQ TAXES DUE TO TOWNSHIP	2022	04/28/23	(5,368.07)	267393

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-228.000	DUE TO STATE OF MICHIGAN	STATE OF MICHIGAN	2022 2022 DLQ TAX SET/STATE EDU TAX	2022	04/28/23	401,066.95	267419
516-000-228.000	PRIOR YEAR ADJUSMNT/DUE TO	STATE OF MICHIGAN	2022 2022 DLQ TAX SET/STATE EDU TAX	2022	04/28/23	(40,913.60)	267419
516-000-228.020	DUE TO MICHIGAN AG & RURA	STATE OF MICHIGAN	2022 DLQ QFP FEE	2022	04/28/23	389.55	267418
516-000-228.020	PRIOR YEAR ADJUSTMNT/DUE TO	STATE OF MICHIGAN	2022 DLQ QFP FEE	2022	04/28/23	(187.28)	267418
516-000-237.000	DUE TO TRANSIT AUTHORITY	MECOSTA-OSCEOLA	2022 DLQ TAXES/MOTA	2022	04/28/23	44,407.86	267421
516-000-237.000	PRIOR YEAR ADJUSTMNT/DUE TO	MECOSTA-OSCEOLA	2022 DLQ TAXES/MOTA	2022	04/28/23	(3,178.42)	267421
516-000-821.000	POSTAGE	TITLE CHECK, LLC	CERT.MAIL-2019 CLAIMANTS&CERT. MAIL	230426-45	05/03/23	63.45	267502
516-000-826.000	DLQ TAX/DATA PROCESS/MICRO	BS & A SOFTWARE	MECOSTACO/ANNUAL SRV/SUPPORT/MAY1-M	146882	05/04/23	4,780.00	267512
516-000-957.000	2021/DLQ INTRST/TAX REFUND	LAUREN GEUPEL	DUES FROM SCHLS,DLQ INTRST,CNTY ADM	10-042-331-000	05/03/23	29.30	267463
516-000-957.000	2021/CNTY ADMIN. FEES/TAX	LAUREN GEUPEL	DUES FROM SCHLS,DLQ INTRST,CNTY ADM	10-042-331-000	05/03/23	58.59	267463
Total For Dept 000						1,951,821.06	
Total For Fund 516 DELINQUENT TAX REVOLVING						1,951,821.06	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-821.000	PRE/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/APRIL	MAY01/2023	05/11/23	16.05	3595
Total For Dept 000						16.05	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE EX						16.05	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	RSRV ACCT 48778708/REPLENISH POSTAG	MAY05/2023	05/10/23	1,000.00	267629
Total For Dept 000						1,000.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,000.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041967-1001/VISION/MAY 2023	165744100	05/03/23	32.90	267449
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041966-1001/VISION/MAY 2023	165743990	05/03/23	1,394.97	267449
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041972-1001/VISION/MAY 2023	165744515	05/03/23	65.97	267449
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/LIFE INSURANCE COVERAGE/MA	001522450018	05/03/23	374.90	267460
Total For Dept 000						1,868.74	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						1,868.74	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/APRIL	18THPC/APRIL/202	05/05/23	971.74	267583
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	CLERK/CONCL PSTL LCNSE/MAY	551-615866	05/05/23	3,548.00	267588
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/APRIL	49THCC/APR2023	05/03/23	15.00	267459
701-000-228.370	DUE STATE/CRIME VICTIM RIC	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/APRIL	49THCC/APR2023	05/03/23	1,869.59	267459
701-000-228.370	DUE STATE/CRIME VICTIM RIC	STATE OF MICHIGAN	CIRCUIT COURT FILING FEES/APRIL	49THCC/APR/2023	05/05/23	22.50	267582
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/APRIL	49THCC/APR2023	05/03/23	250.00	267459
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/APRIL	18THPC/APRIL/202	05/05/23	365.00	267583
701-000-228.440	DUE STATE/REAL EST TRANSFE	STATE OF MICHIGAN	RTRN REAL ESTATE TRANSFER TAX/APRIL	APRIL/2023	05/10/23	99,926.25	267627
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	RTRN TO STATE,MOBILE HOME TAX APR16	APRIL30/2023	05/10/23	342.00	267628
701-000-228.510	2022/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	APRIL/2023	05/05/23	217.00	267585
701-000-228.510	2023/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	APRIL/2023	05/05/23	20,689.00	267585
701-000-228.520	2022/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	APRIL/2023	05/05/23	56.00	267585
701-000-228.520	2023/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	APRIL/2023	05/05/23	5,321.00	267585
701-000-228.530	2022/DUE TO STATE/TITLE CH	STATE OF MICHIGAN	REDEMPTION FEES	APRIL/2023	05/05/23	63.00	267585

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.540	DUE TO STATE-NOTARY EDUCATION	STATE OF MICHIGAN	NOTARY EDUCATION/TRAINING FEES/APRIL	MAY03/2023	05/05/23	6.00	267586
701-000-228.550	DUE TO STATE DNA ASSESSMENT	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/APRIL	49THCC/APR2023	05/03/23	3.12	267459
701-000-228.560	DUE TO STATE-ELECTRONIC FILING	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/APRIL	49THCC/APR2023	05/03/23	425.00	267459
701-000-228.560	DUE TO STATE-ELECTRONIC FILING	STATE OF MICHIGAN	CIRCUIT COURT FILING FEES/APRIL	49THCC/APR/2023	05/05/23	50.00	267582
701-000-228.560	DUE TO STATE-ELECTRONIC FILING	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/APRIL	18THPC/APRIL/2023	05/05/23	250.00	267583
701-000-228.570	JUROR COMP. REIMBURSEMENT	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/APRIL	49THCC/APR2023	05/03/23	50.00	267459
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/APRIL	49THCC/APR2023	05/03/23	2,142.00	267459
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT FILING FEES/APRIL	49THCC/APR/2023	05/05/23	238.00	267582
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/APRIL	18THPC/APRIL/2023	05/05/23	1,500.00	267583
701-000-228.590	DUE TO STATE/JUSTICE SYSTEM	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/APRIL	49THCC/APR2023	05/03/23	1,024.92	267459
701-000-228.590	DUE TO STATE/JUSTICE SYSTEM	STATE OF MICHIGAN	CIRCUIT COURT FILING FEES/APRIL	49THCC/APR/2023	05/05/23	50.00	267582
701-000-230.010	15-8451 F. ANDERSON/DUE TO MECOSTA COUNTY SHERIFF	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/APRIL	APRIL/2023	05/03/23	15.00	267456
701-000-230.010	21-10200 J FOSTER/DUE TO MECOSTA COUNTY SHERIFF	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/APRIL	APRIL/2023	05/03/23	15.00	267456
701-000-230.010	22-10369 J FLOYD/DUE TO MECOSTA COUNTY SHERIFF	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/APRIL	APRIL/2023	05/03/23	2.50	267456
701-000-230.020	22-10416/DUE TO DEPT. OF CITY OF BIG RAPIDS	CITY OF BIG RAPIDS	DNA FEES COLLECTED/APRIL	APRIL/2023	05/03/23	15.00	267448
701-000-230.030	18-9376 D. CAMPBELL/DUE TO FERRIS STATE UNIVERSITY	FERRIS STATE UNIVERSITY	DNA FEES COLLECTED/APRIL	APRIL/2023	05/03/23	15.00	267452
701-000-230.030	22-10511 C. SIED/DUE TO FERRIS STATE UNIVERSITY	FERRIS STATE UNIVERSITY	DNA FEES COLLECTED/APRIL	APRIL/2023	05/03/23	0.81	267452
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/BRENNA JANKOWSKI	CASE#05-17141	04/28/23	443.00	267416
701-000-265.040	49THCC APPEARANCE BONDS	MECOSTA COUNTY DISTRICT	BOND RELEASE/ JOHN GUADARRAMA	CASE#22-10573	04/28/23	5,000.00	267387
701-000-265.040	49THCC APPEARANCE BONDS	JUDY COTHER	BOND RELEASE/RANDY MALE	CASE#23-10620	05/10/23	2,500.00	267597
701-000-265.040	49THCC APPEARANCE BONDS	JAMES A CARNK	BOND RELEASE/DAVID GRAYER	CASE#21-10087	05/10/23	2,500.00	267598
701-000-265.040	49THCC APPEARANCE BONDS	OMAR OTHMAN	BOND RELEASE/JAMILA LOFTON	CASE#17-09138	05/10/23	355.42	267599
701-000-265.040	49THCC APPEARANCE BONDS	MECOSTA COUNTY DISTRICT	BOND RELEASE/ANTHONY REINHARD	CASE#21-10256	05/11/23	200.00	3581
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-06353	05/03/23	45.00	267467
701-000-271.000	RESTITUTIONS PAYABLE	FATES FOOD	RESTITUTION FROM GREGORY YOUNG	CASE#02-04974	05/03/23	60.00	267468
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	05/03/23	155.00	267469
701-000-271.000	RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	05/03/23	155.00	267470
701-000-271.000	RESTITUTIONS PAYABLE	DOUGLAS & DEBRA THOMPS	RESTITUTION FROM SAMUEL THURMOND	CASE#92-03080	05/03/23	855.00	267471
701-000-271.000	RESTITUTIONS PAYABLE	FREMONT INSURANCE COMP	RESTITUTION FROM SAMUEL THURMOND	CASE#92-03080	05/03/23	645.00	267472
701-000-271.000	RESTITUTIONS PAYABLE	INDEPENDENT BANK	RESTITUTION FROM REGINA THOMPSON	CASE#02-04830	05/03/23	25.00	267473
701-000-271.000	RESTITUTIONS PAYABLE	MICHIGAN INSURANCE CO.	RESTITUTION FROM TYLER SIKORSKI	CASE#08-06282	05/03/23	50.00	267474
701-000-271.000	RESTITUTIONS PAYABLE	FERRIS STATE UNIVERSITY	RESTITUTION FROM CLIFFORD SIED	CASE#22-10511	05/03/23	491.75	267475
701-000-271.000	RESTITUTIONS PAYABLE	THE ESTATE OF ROGER SA	RESTITUTION FROM ROGER SHOUP	CASE#08-06390	05/03/23	25.00	267476
701-000-271.000	RESTITUTIONS PAYABLE	MARTHA VANSYCKLE	RESTITUTION FROM CHARLES RALSTON	CASE#07-06070	05/03/23	60.00	267477
701-000-271.000	RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	05/03/23	170.00	267478
701-000-271.000	RESTITUTIONS PAYABLE	DENNYS VALUELAND	RESTITUTION FROM PAULA POMPEY	CASE#97-04032	05/03/23	30.00	267479
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-08318	05/03/23	12.50	267480
701-000-271.000	RESTITUTIONS PAYABLE	MARYANN CUTLIP	RESTITUTION FROM DONALD MURDOCK	CASE#12-07619	05/03/23	125.00	267481
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE#19-09755	05/03/23	100.00	267482
701-000-271.000	RESTITUTIONS PAYABLE	CHIPPEWA HILLS HIGH SC	RESTITUTION FROM MARK MCARTHUR	CASE#99-04311	05/03/23	25.00	267483
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN LANGDON	RESTITUTION FROM MICHAEL LOCKLEAR	CASE#04-05317	05/03/23	12.50	267484
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	05/03/23	6.25	267485
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	05/03/23	6.25	267486
701-000-271.000	RESTITUTIONS PAYABLE	EMC INS.	RESTITUTION FROM QUINTON LEMIEUX	CASE#12-07523	05/03/23	200.00	267487
701-000-271.000	RESTITUTIONS PAYABLE	KAITLYN EUKER	RESTITUTION FROM AUSTEN LAFRANCE	CASE#22-10474	05/03/23	50.00	267488
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-08106	05/03/23	25.00	267489
701-000-271.000	RESTITUTIONS PAYABLE	US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE#18-09415	05/03/23	50.00	267490
701-000-271.000	RESTITUTIONS PAYABLE	GRANGE INSURANCE	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	05/03/23	15.00	267491
701-000-271.000	RESTITUTIONS PAYABLE	FOUR SEASONS	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	05/03/23	15.00	267492
701-000-271.000	RESTITUTIONS PAYABLE	WILLIAM LARSON	RESTITUTION FROM JOSHUA CODY	CASE#22-10461	05/03/23	50.00	267493
701-000-271.000	RESTITUTIONS PAYABLE	BIG RAPIDS DEPT. PUB.	RESTITUTION FROM KENT BURNS	CASE#19-09691	05/03/23	10.00	267494
701-000-271.000	RESTITUTIONS PAYABLE	REMUS LUMBER	RESTITUTION FROM ZACHARY BOERMA	CASE#19-09716	05/03/23	27.15	267495
701-000-271.000	RESTITUTIONS PAYABLE	BRIAN HATCHEW	RESTITUTION FROM ZACHARY BOERMA	CASE#19-09716	05/03/23	27.00	267496

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	FRANK'S SPORTING GOODS	RESTITUTION FROM ZACHARY BOERMA	CASE#19-09716	05/03/23	27.00	267497
701-000-271.000	RESTITUTIONS PAYABLE	FATES MARKET	RESTITUTION FROM ZACHARY BOERMA	CASE#19-09716	05/03/23	27.00	267498
701-000-271.000	RESTITUTIONS PAYABLE	BORLAND GAS & GROCERY	RESTITUTION FROM ZACHARY BOERMA	CASE#19-09716	05/03/23	41.85	267499
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM DIANE BEACH	CASE#19-09580	05/03/23	49.25	267500
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM HAROLD TELLER	CASE#20-10033	05/11/23	25.63	3585
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM MATTHEW ROBINETTE	CASE#23-10616	05/11/23	70.00	3586
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM ANDREW PAYNE	CASE#22-10580	05/11/23	100.00	3587
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM JEREMIAH GRISWOLD	CASE#04-05352	05/11/23	5.13	3588
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM PHILLIP FOWLER	CASE#22-10564	05/11/23	33.00	3589
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM MICHAEL DELISLE	CASE#20-09983	05/11/23	7.50	3590
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM ROY BROWN	CASE#23-10615	05/11/23	100.00	3591
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM DAVID BROWN	CASE#18-09428	05/11/23	25.00	3592
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM JOSEPH BOWEN	CASE#22-10542	05/11/23	25.00	3593
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY COMM CO	RESTITUTION FROM MICHAEL WHITE	CASE#22-10599	05/11/23	50.00	3594
701-000-271.020	RESTITUTIONS PAYABLE (PROF	CITIZENS-HANOVER INSUR	RESTITUTION FROM DONALD JAY DEVLIEG	CASE#10-04173	05/03/23	10.00	267501
701-000-275.000	TAX OVERPAYMENTS & DUP. P	RANDALL AND MICHELLE E	08-038-001-000/OVRPYMNT 2022 TAXES	08-038-001-000	05/03/23	10.72	267462
701-000-275.000	TAX OVERPAYMENTS & DUP. P	GENE LENON	12-011-006-300/OVERPAYMNT 2022 TAXE	APR28/2023	05/03/23	5.03	267464
701-000-275.000	TAX OVERPAYMENTS & DUP. P	ROSS MILLER	11-162-215-000 OVER PAYMNT 2022 TAX	11-162-215-000	05/05/23	15.34	267589
701-000-280.000	SHERIFF ESCHEATS	UNCLAIMED PROPERTY DIV	SHERIFF/UNCLAIMED CKS FROM INMATE T	MAY01/2023	05/03/23	2,642.63	267458
701-000-285.000	DEPOSITS PAYABLE	MECOSTA CO. REGISTER O	DRAIN/MAINT AGREEMENT FILING FEE	1605881	05/11/23	30.00	3584
Total For Dept 000						157,280.33	
Total For Fund 701 TRUST & AGENCY FUND						157,280.33	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STATE OF MICHIGAN	IVES DRAIN/BOND FILING FEE	MAY03/2023	05/05/23	519.20	267584
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/IVES DRAIN/SRVC RNRDR TH	220032	05/05/23	65,645.00	267590
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/IVES DRAIN/SRVC RNRDR TH	220760	05/05/23	21,983.75	267590
801-000-813.000	610 CYPRESS/PROF&CONTRACT	CITY OF BIG RAPIDS	1-060-183000-02 IVES DRAIN/WTR&SEWE	MAR30-APR27/2023	05/10/23	15.50	267602
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CONSUMERS ENERGY	1030 4408 7734/IVES DRAIN 610 CYPRS	205813345282	05/10/23	15.73	267603
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/TONKIN DRAIN/APRIL	11270	05/10/23	628.00	267612
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/IVES DRAIN/APRIL	11269	05/10/23	614.50	267612
Total For Dept 000						89,421.68	
Total For Fund 801 DRAIN FUND						89,421.68	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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Fund Totals:						
			Fund 101 GENERAL OPERATING FUND			110,497.68
			Fund 210 EMERGENCY MEDICAL SERVICES			7,680.80
			Fund 214 DISTRICT COURT CASEFLOW MANA			5.64
			Fund 215 FRIEND OF THE COURT FUND			402.47
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.59
			Fund 249 BUILDING DEPARTMENT			5,168.61
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00
			Fund 259 CONCEALED PISTOL LICENSING			104.40
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			21,931.50
			Fund 262 CORRECTIONS OFFICER TRAINING			252.52
			Fund 264 JAIL MAINTENANCE FUND			3,231.18
			Fund 265 DRUG LAW ENFORCEMENT FUND			281.00
			Fund 266 MECOSTA COUNTY DIVE FUND			263.00
			Fund 267 COMMUNITY CORRECTIONS PROGRA			137.87
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			81.18
			Fund 273 COMMISSION ON AGING MEALS			10,268.94
			Fund 274 COMMISSION ON AGING FUND			4,355.72
			Fund 280 911 STATE SERVICE CHARGE FUN			50,584.00
			Fund 287 PA 302 LAW ENFORCMENT TRAINI			560.00
			Fund 292 CHILD CARE FUND			10,939.16
			Fund 402 BUILDING IMPROVEMENTS FUND			41,888.70
			Fund 405 CAPITAL EQUIPMENT FUND			911.32
			Fund 508 PARK/RECREATION FUND			45,397.75
			Fund 516 DELIQUENT TAX REVOLVING			1,951,821.06
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			16.05
			Fund 653 MAILING DEPARTMENT FUND			1,000.00
			Fund 677 HEALTH BENEFITS INSURANCE FU			1,868.74
			Fund 701 TRUST & AGENCY FUND			157,280.33
			Fund 801 DRAIN FUND			89,421.68
Total For All Funds:						2,517,391.89

VOIDED CHECK# 267160 and reissued it in the amount of \$20,000
EFT credit on 5/11/23 for insurance fund in the amount of 1857.84

COUNTY OF MECOSTA
Invoices to be paid by Paper Check

CP 7-2a

BOARD OF COMMISSION MEETING MAY 18, 2023

# of Invoices: 206 TOTALS:	-----	122,519.72
# of Credit Memos: 2 TOTALS:	-----	(174.88)
211 INVOICES TOTALING:	-----	\$122,344.84

206 INVOICES TOTALING: \$122,344.84 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	26,318.21
210 - EMERGENCY MEDICAL SERVICES	42,313.52
214 - DISTRICT COURT CASEFLOW MANAGEMENT	515.00
215 - FRIEND OF THE COURT FUND	110.04
249 - BUILDING DEPARTMENT	4,517.86
259 - CONCEALED PISTOL LICENSING	2,692.64
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	18,063.22
267 - COMMUNITY CORRECTIONS PROGRAM	60.00
269 - LAW LIBRARY FUND	85.36
273 - COMMISSION ON AGING MEALS	3,072.24
274 - COMMISSION ON AGING FUND	10,751.81
292 - CHILD CARE FUND	3,272.30
405 - CAPITAL EQUIPMENT FUND	4,866.47
646 - EQUALIZATION REVOLVING FUND	5,706.17

--- TOTALS BY DEPT/ACTIVITY ---

000 -	96,026.63
101 - BOARD OF COMMISSIONERS	1,712.06
131 - 49TH CIRCUIT COURT	196.19
136 - 77TH DISTRICT COURT	545.72
147 - JURY BOARD	184.99
148 - 18TH PROBATE COURT	989.08
149 - PROBATE COURT JUVENILE DIVISION	769.30
153 - DISTRICT COURT PROBATION	183.72
215 - COUNTY CLERK	166.17
235 - Mimeo & PHOTOCOPY	535.89
243 - ASSESSING EQUALIZATION	80.00
248 - CENTRAL SERVICES	1,265.46
253 - COUNTY TREASURER	60.00
262 - ELECTIONS	200.00
265 - COURTHOUSE/BLDG/GROUNDS	1,062.04
267 - PROSECUTING ATTORNEY	140.00
268 - REGISTER OF DEEDS OFFICE	208.89
275 - DRAIN COMMISSIONER	60.00
301 - SHERIFF'S DEPARTMENT	4,639.88
302 - LAW ENFORCEMENT/ROAD PATROL	2,170.80
331 - MARINE PATROL	333.10
426 - CIVIL DEFENSE	20.00
430 - ANIMAL CONTROL	20.00
648 - MEDICAL EXAMINER	5,030.22
682 - VETERANS AFFAIRS	104.48
721 - PLANNING COMMISSION	1,214.95
799 - NATIONAL FOREST	4,425.27

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAAWM/PER DIEM	MAR27-APR24/2023	05/18/23	100.00	
101-101-809.000	PARKING/CONFERENCE EXPENSE	CHRIS JANE	MAC CONFERANCE 246 MILES&PARKING	APR24-APR26/2023	05/18/23	62.33	
101-101-809.000	MAC PARKING/2MEALS/CONFERENCE	LINDA HOWARD	REIMBURSE 234MILES&MAC PARKING/MEAL	APR05-APR24/2023	05/18/23	113.24	
101-101-809.000	MAC CONFERENCE EXPENSES & PAUL BULLOCK		REIMBURSE 277 MILES&MEALS	MAR28-APR26/2023	05/18/23	99.40	
101-101-809.000	MEALS&PARKING/CONFERENCE	RAY STEINKE	REIMBURSE 281 MILES/MAC MEALS&PARKING	APR03-APR26/2023	05/18/23	102.26	
101-101-809.000	CONFERENCE EXPENSES	TOM O'NEIL	REIMBURSE MEAL FOR MAC CONFERANCE	APR24/2023	05/18/23	14.82	
101-101-809.000	PARKING&2 DINNERS/CONFERENCE	WILLIAM ROUTLEY	REIMBURSE 304 MILES/PARKING/MEALS	APR19-APR26/2023	05/18/23	131.27	
101-101-810.000	246 MILES/TRAVEL/MILEAGE	CHRIS JANE	MAC CONFERANCE 246 MILES&PARKING	APR24-APR26/2023	05/18/23	161.13	
101-101-810.000	ROAD COM. MTG, MARTINY TWP	JERRILYNN STRONG	REIMBURSE 149 MILES	APR18-APR27/2023	05/18/23	97.60	
101-101-810.000	BIG RAPIDS, REMUS, LANSING	LINDA HOWARD	REIMBURSE 234MILES&MAC PARKING/MEAL	APR05-APR24/2023	05/18/23	153.27	
101-101-810.000	GREEN TWP, MEC TWP, LANSING	PAUL BULLOCK	REIMBURSE 277 MILES&MEALS	MAR28-APR26/2023	05/18/23	181.44	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RANDY VETTER	REIMBURSE 10 MILES COLFAX TWP MTG	APR20/2023	05/18/23	6.55	
101-101-810.000	MILLBROOK, HINTON, DEERFIELD	RAY STEINKE	REIMBURSE 281 MILES/MAC MEALS&PARKING	APR03-APR26/2023	05/18/23	184.06	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	AAAWM/94 MILES GRAND RAPIDS	MAR27/2023	05/18/23	61.57	
101-101-810.000	LANSING, BIG RAPIDS, COA	WILLIAM ROUTLEY	REIMBURSE 304 MILES/PARKING/MEALS	APR19-APR26/2023	05/18/23	199.12	
101-101-855.010	COMMISSIONERS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	44.00	
Total For Dept 101 BOARD OF COMMISSIONERS						1,712.06	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/PENS&TAPE	2470298-0	05/18/23	45.85	
101-131-855.010	CIRCUIT CRT/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	140.00	
101-131-901.000	BIG LOTS, PRETZEL CRIPS, TOP	KIMBERLY BOOHER	JURY SNACKS	MAY04/2023	05/18/23	10.34	
Total For Dept 131 49TH CIRCUIT COURT						196.19	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/STAPLES, TAPE	2464563-0	05/18/23	69.76	
101-136-803.000	VISITING REPORTER	LEGAL ADVANTAGE WEB	PROCESS SERVER FEE 23-54452 RJ JOHN	8837819	05/18/23	45.65	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTMUTH	PPL'D HANDRICH/72 PAGES	CASE#23-54544	05/18/23	21.60	
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MNPLY SUBSCRIPTION/MAY01	848325778	05/18/23	248.71	
101-136-855.010	DISTRICT CRT/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	160.00	
Total For Dept 136 77TH DISTRICT COURT						545.72	
Dept 147 JURY BOARD							
101-147-705.000	JURY BOARD PER DIEM	KIM WORTLEY	JURY BOARD MEETING/PER DIEM	MAY05/2023	05/18/23	50.00	
101-147-705.000	PER DIEMS	LYNN ANDERSTON	JURY BOARD MTG/PER DIEM	MAY05/2023	05/18/23	50.00	
101-147-705.000	PER DIEMS	PETER KENT	JURY BOARD MEETIN/PER DIEM	MAY05/2023	05/18/23	50.00	
101-147-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/MARKERS, TAPE, WHITE OUT	2471997-0	05/18/23	34.99	
Total For Dept 147 JURY BOARD						184.99	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	BEVERLY A MCCUTCHEON	D YOUNG/DEFERRAL CONFERENCE	18THPC/23-02636	05/18/23	100.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	M ZEZULAK JR/EVIDENTIARY HEARING	18THPC/20-01860	05/18/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	RENEE L WAGENAAR	S SOPER/DEFERRAL CONFERENCE	18THPC/23-02653	05/18/23	55.00	
101-148-804.000	APPOINTED ATTORNEY (PROBATE)	SUSAN HAUT	M CLOTHIER/EVIDENTIARY HEARING&INVE	18THPC/22-02521	05/18/23	325.00	
101-148-810.000	60% /TRAVEL/MILEAGE EXPENSE	JULIE HERR	REIMBURSE 491.3 MILES-JUDICIAL HALL	APR12-APR21/2023	05/18/23	193.08	
101-148-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	18THPC/J HERR/PRE-EMPLOYMNT PHYS	769206	05/18/23	111.00	
101-148-855.010	PROBATE CRT/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	80.00	
Total For Dept 148 18TH PROBATE COURT						989.08	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL K HUBBARD-DM	MATTER ASSISTANCE	49CCFAM/22-06753	05/18/23	100.00	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL JANSMA MINORS-MTG/REVIW	HEARING	49CCFAM/22-06790	05/18/23	125.00	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL E BROWN/CASE	RESOLVED	49CCFAM/22-06746	05/18/23	200.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	R WIDMAYER/RESOLVED	49CCFAM/16-06351	05/18/23	200.00	
101-149-810.000	TRAVEL/MILEAGE EXPENSE	JULIE WALLACE	REIMBURSE 140 MILES/NMJOA CONFERENC	MAY04-MAY05/2023	05/18/23	91.70	
101-149-821.000	POSTAGE	VALERIE ROBBINS	REMBRS-SENDING FILE TO CRT APPEALS	APR26/2023	05/18/23	12.60	
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	40.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						769.30	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77TH DC/TONER,FOLDERS	2464211-0	05/18/23	97.52	
101-153-810.000	TRAVEL/MILEAGE EXPENSE	ERIC BRAY	REIMBURSE 40 MILES/REMOVE IMMOBILIZ	MAY02/2023	05/18/23	26.20	
101-153-855.010	DC PROBATION/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	60.00	
Total For Dept 153 DISTRICT COURT PROBATION						183.72	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/MARKERS,TAPE,WHITE OUT	2471997-0	05/18/23	36.17	
101-215-808.000	MEMBERSHIP/DUES	OFFICE OF THE GREAT SE	CLERK/NOTARY MEMBERSHIP DUES-M PAUR	MAY01/2023	05/18/23	10.00	
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	120.00	
Total For Dept 215 COUNTY CLERK						166.17	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMM/5CT PAPER	2472082-0	05/18/23	209.95	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/2CT LEGAL PAPER	2472322-0	05/18/23	157.98	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/4CT PPR	2474336-0	05/18/23	167.96	
Total For Dept 235 MIMEO & PHOTOCOPY						535.89	
Dept 243 ASSESSING EQUALIZATION							
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	80.00	
Total For Dept 243 ASSESSING EQUALIZATION						80.00	
Dept 248 CENTRAL SERVICES							
101-248-728.000	OFFICE SUPPLIES	PITNEY BOWES INC	0016863642/RED INK REPLCMNT FOR POS	1022958962	05/18/23	132.79	
101-248-855.010	CENTRAL SRVCS/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	148.00	
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPCH&WIRELESS CONN/MAY	0000013905	05/18/23	984.67	
Total For Dept 248 CENTRAL SERVICES						1,265.46	
Dept 253 COUNTY TREASURER							
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	60.00	
Total For Dept 253 COUNTY TREASURER						60.00	
Dept 262 ELECTIONS							
101-262-705.000	PER DIEMS	DAVID MILLER	ELECTION CANVASS PER DIEM	MAY02/2023	05/18/23	50.00	
101-262-705.000	PER DIEMS	KIM WORTLEY	ELECTION CANVASS/PER DIEM	MAY02/2023	05/18/23	50.00	
101-262-705.000	PER DIEMS	LYNN ANDERSTON	ELECTRION CANVASS/PER DIEM	MAY02/2023	05/18/23	50.00	
101-262-705.000	PER DIEMS	PATRICK TOBIN	ELECTRION CANVASS PER DIEM	MAY02/2023	05/18/23	50.00	
Total For Dept 262 ELECTIONS						200.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	BEHRENS LTD	MAINT/FLOOR CLEANER&FLOOR CLEANING	2598	05/18/23	384.00	
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160/REC. GAS	139711	05/18/23	42.29	
101-265-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	MAINT/MOLE CONTROL&GRASS SEED	700922	05/18/23	40.75	
101-265-852.000	EQUIPMENT MAINTENANCE CON	STATE OF MICHIGAN	COUNTY BLDG/BOILER INSPECTION	BLR478747	05/18/23	250.00	
101-265-855.010	MAINT/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	20.00	
101-265-870.000	BUILDING REPAIR/MAINT.	CRYSTAL WATER CONDITIO	MAINT/WATER SOFTENER REPAIR/CNTY BL	MAY04/2023	05/18/23	325.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						1,062.04	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
101-267-855.010	PROC. ATTY/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	140.00	
Total For Dept 267 PROSECUTING ATTORNEY						140.00	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/PPR, TONER, PENS	2470519-0	05/18/23	326.87	
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/RETURN PAPER	C2470519-0	05/18/23	(157.98)	
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/PENS	2471236-0	05/18/23	16.90	
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/RETURN PENS	C2470519-0	05/18/23	(16.90)	
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	40.00	
Total For Dept 268 REGISTER OF DEEDS OFFICE						208.89	
Dept 275 DRAIN COMMISSIONER							
101-275-855.010	DRAIN/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	60.00	
Total For Dept 275 DRAIN COMMISSIONER						60.00	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS-PRINCE&TRONSEN	30257	05/18/23	265.75	
101-301-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	2000038629 SHERIFF/CORRECTIONS HOLDS	29870	05/18/23	2,826.29	
101-301-809.000	M. DANIELSON/CONFERENCE E	MICHIGAN SHERIFFS' ASS	REG MECOSTA/SUMMER CONF REG-M DANIE	20230653	05/18/23	295.00	
101-301-818.000	PRISONER TRANSFERS	DEVIN DERMAYER	REIMBURSE BREAKFAST-PRISONER TRANSP	MAY04/2023	05/18/23	15.00	
101-301-818.000	PRISONER TRANSFERS	ISAIAH DAVISON	REIMBURSE BREAKFAST/PRISONER TRANSP	MAY04/2023	05/18/23	15.00	
101-301-818.000	LOSINSKI&HARD/PRISONER TR	JASON LOSINSKI	REIMBURSE-DINNERX2 LOSINSKI&HARD	APR07/2023	05/18/23	49.80	
101-301-818.000	PRISONER TRANSFERS	JOHN BONGARD	REIMBURSE DINNER/PRISONER TRANSFER	MAY05/2023	05/18/23	11.44	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/8 BAGS SALT	27764TM	05/18/23	68.60	
101-301-848.000	PLANT MAINTENANCE	MICHIGAN DEPT LARA	SHERIFF/BOILER INSPECTIONS	BLR478880	05/18/23	250.00	
101-301-855.010	CORRECTIONS/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	510.00	
101-301-861.000	LAUNDRY	TUBS AND TUMBLE	SHERIFF/MONTHLY DRY CLEANING	1002	05/18/23	333.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						4,639.88	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	ANDRE JONES	REIMBURSE EQPMNT ALLWNC-BOOTS	APR28/2023	05/18/23	95.39	
101-302-811.000	TRAINING EXPENSES	DEWOLF AND ASSOCIATES	SHERIFF/FTO BASIC TRAINING- SCHUELL	2072	05/18/23	845.00	
101-302-811.000	TRAINING EXPENSES	JOHN BONGARD	REIMBURSE MEALS FOR TRAINING	MAY01-MAY05/2023	05/18/23	66.72	
101-302-811.000	MEALS/TRAINING EXPENSES	RONNIE SCHUELLER	REIMBURSE MEALS&BRIDGE FARES APR23-	MAY01/2023	05/18/23	112.05	
101-302-811.000	BRIDGE FARES/TRAINING EXPE	RONNIE SCHUELLER	REIMBURSE MEALS&BRIDGE FARES APR23-	MAY01/2023	05/18/23	8.00	
101-302-854.000	54002/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 CHEVY EQNX/OIL CHANGE	169822	05/18/23	50.00	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	2021 FORD EXPLR 5410/OIL CHANGE	169647	05/18/23	47.99	
101-302-854.000	EMERG. LIGHT REPAIR/VEHIC	CHROUCH COMMUNICATIONS	SHERIFF/2021 FORD EXPLR 54009/EMERG	12206900	05/18/23	75.00	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/47 CAR WASHES	22	05/18/23	279.90	
101-302-855.010	ROAD PATROL/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	510.00	
101-302-984.000	2022 FORD EXPLR/COMPUTER E	CITY OF BIG RAPIDS	00458 SHERIFF/HARD DRIVE FOR 54007	0000013909	05/18/23	80.75	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						2,170.80	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	O'REILLY AUTO PARTS	3026592 SHERIFF/MARINE PIPE PLUG	5663-376623	05/18/23	3.79	
101-331-751.000	MARINE SUPPLIES	TIM'S TOWING	SHERIFF/2021 CHVY SILVERADO/LOCKOUT	82928	05/18/23	87.55	
101-331-811.000	TRAINING EXPENSES	RYAN O'REAR	REIMBURSE MEALS DURNING MARINE TRAI	APR23-APR28/2023	05/18/23	30.76	
101-331-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	MARINE PATROL/PRE EMPLY PHYSCL&DRUC	773401	05/18/23	111.00	
101-331-855.010	MARINE PATROL/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	100.00	
Total For Dept 331 MARINE PATROL						333.10	
Dept 426 CIVIL DEFENSE							
101-426-855.010	EMERG. MANAGEMENT/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	20.00	

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BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 426 CIVIL DEFENSE							
Total For Dept 426 CIVIL DEFENSE						20.00	
Dept 430 ANIMAL CONTROL							
101-430-855.010	ANIMAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	20.00	
Total For Dept 430 ANIMAL CONTROL						20.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATIONS/J MARCINKEWICZ	APR29/2023	05/18/23	160.00	
101-648-813.000	104 MILES/PROF.&CONTRACT	ASHLEIGH BUTLER	ME INVESTIGATIONS/J MARCINKEWICZ	APR29/2023	05/18/23	68.12	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	DAVID TURNER	ME INVESTIGATIONS/COMPEN, BRABANT, B	APR10-APR20/2023	05/18/23	500.00	
101-648-813.000	269 MILES/PROF.&CONTRACT	DAVID TURNER	ME INVESTIGATIONS/COMPEN, BRABANT, B	APR10-APR20/2023	05/18/23	187.33	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JEFF HULL	ME INVESTIGATIONS/S HUFFMASTER	APR17/2023	05/18/23	160.00	
101-648-813.000	34 MILES/PROF.&CONTRACT	JEFF HULL	ME INVESTIGATIONS/S HUFFMASTER	APR17/2023	05/18/23	22.27	
101-648-813.000	D. WINGET&R COMPEN/PROF.&	MOHNKE FUNERAL HOMES,	TRANSPORT FOR AUTOPSY, D. WINGET&R C	MAR28-APR12/2023	05/18/23	550.00	
101-648-889.000	AUTOPSY	WMU HOMER STRYKER M.D.	ME/AUTOPSY/ D. WINGET	MAR28/2023	05/18/23	3,382.50	
Total For Dept 648 MEDICAL EXAMINER						5,030.22	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	192 MILES/TRAVEL/MILEAGE	PAUL W MACKERSIE	REIMBURSE 192 MILES/FRANKENMUTH BAV	APR25-APR28/2023	05/18/23	84.48	
101-682-855.010	VETS/SOFTWARE PROGRAMS	ANI CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	20.00	
Total For Dept 682 VETERANS AFFAIRS						104.48	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&120 MILES	APR22-MAY04/2023	05/18/23	50.00	
101-721-705.000	PER DIEMS	ETHAN RAY	ZBA/PER DIEM&MILEAGE/SITE VISIT&MTG	APR22-MAY01/2023	05/18/23	50.00	
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&137 MILES	APR23-MAY04/2023	05/18/23	50.00	
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&127.8 MILES/APR2	APR28-MAY04/2023	05/18/23	50.00	
101-721-705.000	PER DIEMS	MICHAEL TILLMAN	ZBA/PER DIEM&MILEAGE/SITE VISIT&MTG	APR26-MAY01/2023	05/18/23	50.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	MAY03/2023	05/18/23	50.00	
101-721-705.000	PER DIEMS	ROGER CARROLL	ZBA/PER DIEM&MILEAGE/PZV23-005&MTG	APR30-MAY01/2023	05/18/23	50.00	
101-721-705.000	PER DIEMS	RON BONGARD	ZBA/PER DIEM&MILEAGE/PZV23-005 VISI	APR25/2023	05/18/23	50.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&50MILES, SITE VIS	APR26-MAY04/2023	05/18/23	50.00	
101-721-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/PST IT, STMPs, PENS, BT	2474028-0	05/18/23	113.50	
101-721-810.000	SITE VISITS AND MTGS/TRAVEL	ETHAN RAY	PLAN COMM/PER DIEM&120 MILES	APR22-MAY04/2023	05/18/23	78.60	
101-721-810.000	55 MILES/TRAVEL/MILEAGE	ETHAN RAY	ZBA/PER DIEM&MILEAGE/SITE VISIT&MTG	APR22-MAY01/2023	05/18/23	36.03	
101-721-810.000	PPC23-015, PPC23-013, MTGS/	GARY LAMBRIX	PLAN COMM/PER DIEM&137 MILES	APR23-MAY04/2023	05/18/23	89.74	
101-721-810.000	WHEATLAND-HOME/TRAVEL/MILE	GLEN NORTON	PLAN COMM/MILEAGE 139 MILES	APR29-MAY01/2023	05/18/23	91.05	
101-721-810.000	REED CTY, MNRE, MLLPND, REMU	LORIE BEHRENS	PLAN COMM/PER DIEM&127.8 MILES/APR2	APR28-MAY04/2023	05/18/23	83.71	
101-721-810.000	77.2 MILES/TRAVEL/MILEAGE	MICHAEL TILLMAN	ZBA/PER DIEM&MILEAGE/SITE VISIT&MTG	APR26-MAY01/2023	05/18/23	50.57	
101-721-810.000	56 MILES SITE VISITS/TRAVEL	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	MAY03/2023	05/18/23	36.68	
101-721-810.000	67 MILES/TRAVEL/MILEAGE	ROGER CARROLL	ZBA/PER DIEM&MILEAGE/PZV23-005&MTG	APR30-MAY01/2023	05/18/23	43.89	
101-721-810.000	32 MILES/TRAVEL/MILEAGE	RON BONGARD	ZBA/PER DIEM&MILEAGE/PZV23-005 VISI	APR25/2023	05/18/23	20.96	
101-721-810.000	SITE VISITS/TRAVEL/MILEAGE	WILLIAM ROUTLEY	PLAN COMM/103 MILES, SITE VISITS	MAY03/2023	05/18/23	67.47	
101-721-810.000	SITE VISITS&MTG/TRAVEL/MILE	WILLIAM STANEK	PLAN COMM/PER DIEM&50MILES, SITE VIS	APR26-MAY04/2023	05/18/23	32.75	
101-721-855.010	PLANNING/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	20.00	
Total For Dept 721 PLANNING COMMISSION						1,214.95	
Dept 799 NATIONAL FOREST							
101-799-999.510	DISTRIBUTION OF NATIONAL	FAETNA TOWNSHIP	MANISTEE NATIONAL FOREST FY2022/25%	2022	05/18/23	859.52	
101-799-999.510	DISTRIBUTION OF NATIONAL	BIG RAPIDS PUBLIC SCHO	MANISTEE NATIONAL FOREST FY2022/75%	2022	05/18/23	251.27	
101-799-999.510	DISTRIBUTION OF NATIONAL	BIG RAPIDS TOWNSHIP	MANISTEE NATIONAL FOREST FY2022 25%	2022	05/18/23	83.76	
101-799-999.510	DISTRIBUTION OF NATIONAL	MECOSTA TOWNSHIP	MANISTEE NATIONAL FOREST FY2022/25%	2022	05/18/23	163.05	
101-799-999.510	DISTRIBUTION OF NATIONAL	MORLEY-STANWOOD COMM.	MANISTEE NATIONAL FOREST FY2022/ 75	2022	05/18/23	3,067.67	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 799 NATIONAL FOREST							
Total For Dept 799 NATIONAL FOREST						4,425.27	
Total For Fund 101 GENERAL OPERATING FUND						26,318.21	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TP,TWL,FOLDERS,CALC,PAPER	2470470-0	05/18/23	272.85	
210-000-735.000	IV CATH.CURAPLEX,KING LTS-	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84918925	05/18/23	2,140.85	
210-000-735.000	FLOWMETER, OXYGEN REGLTR/I	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84926409	05/18/23	156.97	
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TP,TWL,FOLDERS,CALC,PAPER	2470470-0	05/18/23	319.25	
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/D MACKELLAR-UNIFORM STOCK	341	05/18/23	1,208.00	
210-000-750.000	M DRAKE/UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/M DRAKE&O DEFOUW/UNIFORM STOCK	340	05/18/23	433.00	
210-000-750.000	O DEFOUW/UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/M DRAKE&O DEFOUW/UNIFORM STOCK	340	05/18/23	588.00	
210-000-750.000	A TOMLINSON/UNIFORMS & SHC	A LUCE RENDITION LLC	EMS/A TOMLINSON&C KING/UNIFORM STOC	342	05/18/23	580.00	
210-000-750.000	C KING/UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/A TOMLINSON&C KING/UNIFORM STOC	342	05/18/23	698.00	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/CODY KING BELT&3 PAIR PANTS	847930	05/18/23	307.22	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/TP,TWL,FOLDERS,CALC,PAPER	2470470-0	05/18/23	12.39	
210-000-811.000	TRAINING EXPENSES	DORSEY COLLEGE	EMS/IC CLASS MELONIE RESSLER	GR00523-01	05/18/23	1,895.00	
210-000-822.000	TELEPHONE	CITY OF BIG RAPIDS	01625 EMS/VERIZON MONTHLY SERVICES	0000013895	05/18/23	277.04	
210-000-854.000	VEHICLE MAINTENANCE	CURRIE'S TOWING	EMS/2020 CHEV EXPRSS TO QUALITY CAR	23-0503-20121	05/18/23	226.60	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/VALVE&COOLANT	0106203	05/18/23	171.88	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2019 CHEV EXPRSS/BODY CLIP&ENGI	0106173	05/18/23	3,732.15	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 CHEV EXPSS/LOF	0106174	05/18/23	508.78	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS #54/TRANS VALV	0106063	05/18/23	268.86	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS #52/HVAC	0106055	05/18/23	744.06	
210-000-854.000	HEATER VALVE&COOLANT/VEHIC	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS #54/HEATER VAL	0106103	05/18/23	438.94	
210-000-854.000	BODY CLIP&ENGINE COOLANT/\	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRESS#53/BODY CLIP&	0106104	05/18/23	225.38	
210-000-854.000	LOF/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS#55/LOF	0106155	05/18/23	794.94	
210-000-854.000	VEHICLE MAINTENANCE	STATE INDUSTRIAL PRODU	598154 EMS/CAR&TRUCK WASH	902781199	05/18/23	674.57	
210-000-855.000	SOFTWARE MAINTENANCE CONTF	TARGET SOLUTIONS	EMS/ANNUAL FEE JAN31 2023-JAN30 202	INV65012	05/18/23	4,317.36	
210-000-855.000	SOFTWARE MAINTENANCE CONTF	VAIRKKO TECHNOLOGIES	398 EMS/EMPLOYEE TRACKING,SCHEDULIN	23067	05/18/23	321.85	
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	720.00	
210-000-861.000	REMAINING BALANCE/LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	249262	05/18/23	65.76	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	251522	05/18/23	117.98	
210-000-901.000	MISCELLANEOUS	STERICYCLE INC	1000513876 EMS/SHREDDING CONTRACT	8003722625	05/18/23	90.85	
210-000-980.000	EQUIPMENT/FURNITURE	KODIAK EMERGENCY VEHIC	EMS/2017 OSAGE REMOUNT DEPOSIT	APR28/2023	05/18/23	14,238.70	
210-000-980.000	EQUIPMENT/FURNITURE	VAN DRIE HOME FURNISHI	MECOE96939 EMS/3RECLINERS FOR STA#1	0411303RFOO	05/18/23	3,419.70	
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	EMS/REPLACEMENT PARTS FOR MEL'S COM	I0000601703	05/18/23	464.74	
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	EMS/REPLACEMENT PARTS MEL'S COMPUTE	I0000601770	05/18/23	34.00	
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	EMS/HP QUICK RELEASE2	I0000600673	05/18/23	97.50	
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	EMS/HP REFURB ELITEDESK 800-G4	I0000600658	05/18/23	1,363.50	
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	EMS/ACER MONITOR	I0000600672	05/18/23	386.85	
Total For Dept 000						42,313.52	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						42,313.52	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & AP	SOBRIETY COURT/SOBRIETY AWARDS	1171	05/18/23	25.00	
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/PBT TUBES	19956	05/18/23	150.00	
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT SESSIONS/CRT CPNTD	10532	05/18/23	300.00	
214-000-855.010	SOBRIETY CRT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	40.00	
Total For Dept 000						515.00	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 05/18/2023 - 05/18/2023
BOTH JOURNALIZED AND UNJOURNALIZED
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Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						515.00	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-810.000	42 MILES MT. PLEASANT/TRA	KRISTAL WIBLE	REIMBURSE 42 MILES&MEAL USGER GROUP	APR06/2023	05/18/23	27.51	
215-000-810.000	LUNCH/TRAVEL/MILEAGE EXPEN	KRISTAL WIBLE	REIMBURSE 42 MILES&MEAL USGER GROUP	APR06/2023	05/18/23	11.08	
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	40.00	
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/APRIL	1500000000020931	05/18/23	31.45	
Total For Dept 000						110.04	
Total For Fund 215 FRIEND OF THE COURT FUND						110.04	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-808.000	MARK MOSS/MEMBERSHIP/DUES	ICC	5155640 MECOSTA COUNTY/MEMBERSHIP M	Q15.000008396	05/18/23	145.00	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/36 PLUMB&MECH INSPECTNS	APR26-MAY09/2023	05/18/23	2,114.90	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/31 CONTRACTED ELECTRICAL IN	APR26-MAY09/2023	05/18/23	1,232.50	
249-000-854.000	EQUINOX/MARK MOSS/VEHICLE	GINGRICH TIRE CENTER I	BLDG&ZON/4 NEW TIRES EQUINOX-MOSS	091945	05/18/23	673.56	
249-000-855.010	BLDG&ZONING/SOFTWARE PROGE	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	100.00	
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/ACER LCD MONITOR 2	I0000600870	05/18/23	251.90	
Total For Dept 000						4,517.86	
Total For Fund 249 BUILDING DEPARTMENT						4,517.86	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-984.000	COMPUTER EQUIPMENT	INDENTISYS INC	MC1116 CLERK/SIGMA ID3 PRINTER ETC	612467	05/18/23	2,692.64	
Total For Dept 000						2,692.64	
Total For Fund 259 CONCEALED PISTOL LICENSING						2,692.64	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SRVC/APRIL	406	05/18/23	6,125.00	
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^JOHN JONES JR/10 PAGES&COPIES	CASE#23-55226	05/18/23	23.50	
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^D HANDRICH/72 PAGES&COPIES	CASE#23-54544	05/18/23	147.60	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J SAYLES/DELAY 1HR	49THCC/22-10555	05/18/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	D BAZZETT/RLVD, PRE-SENT, INTL INTRV	49THCC/22-10586	05/18/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	D BAZZETT/RLVD, INTL INTRVW	49THCC/23-10653	05/18/23	450.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	E WADDY-ALEXANDER/RLVD, INTL INTRVW	49THCC/22-55077	05/18/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	J COULD/RESOLVED	49THCC/20-09980	05/18/23	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	D MORRIS/MEETING	49THCC/20-10052	05/18/23	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	RAVI R GURUMURTHY	A ANDERSON/APPNTMNT 11HRS	49THCC/23-554011	05/18/23	990.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R MALE/RLVD, PRE-SENT, MLTPL CNTS, IN	49THCC/23-10620	05/18/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D STEPHENY/RLVD, PRE-SENT, INTL INTR	49THCC/23-55339	05/18/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R CAMP JR/RLVD, PRE-SENT, JAIL VISIT	49THCC/23-10636	05/18/23	575.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77THDC/INDIGENT DEFENSE ARRAGNMNTS	APR17-APR28/2023	05/18/23	1,250.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77THDC/CRT APPNTD ATRNY/MAY	MAY09/2023	05/18/23	6,402.12	
Total For Dept 000						18,063.22	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						18,063.22	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-855.010	COMM CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	60.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund 267 COMMUNITY CORRECTIONS PROGRAM						
Dept 000						
Total For Dept 000						60.00
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						60.00
Fund 269 LAW LIBRARY FUND						
Dept 000						
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/PLAN CHARGES	848321241	05/18/23	85.36
Total For Dept 000						85.36
Total For Fund 269 LAW LIBRARY FUND						85.36
Fund 273 COMMISSION ON AGING MEALS						
Dept 000						
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 8 VOLUNTEER MILES	APRIL/2023	05/18/23	5.24
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 55 VOLUNTEER MILES	APRIL/2023	05/18/23	36.03
273-000-810.030	MILEAGE VOLUNTEER	JOANNE PRESTON	REIMBURSE 79 VOLUNTEER MILES	APRIL/2023	05/18/23	51.75
273-000-810.030	MILEAGE VOLUNTEER	JULIE SMITH	REIMBURSE 52 VOLUNTEER MILES	APRIL/2023	05/18/23	34.06
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 52 VOLUNTEER MILES	APRIL/2023	05/18/23	34.06
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 520 VOLUNTEER MILES	APRIL/2023	05/18/23	340.60
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 50 VOLUNTEER MILES	APRIL/2023	05/18/23	32.75
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 162 VOLUNTEER MILES	APRIL/2023	05/18/23	106.11
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 277 VOLUNTEER MILES	APRIL/2023	05/18/23	181.44
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4417243	05/18/23	1,240.30
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4421660	05/18/23	968.17
273-000-854.000	OIL CHANGE&FILTER/VEHICLE	CHUCK & MEREDY'S	COA/VAN15/2012 FORD TRANSIT CONNECT	48949	05/18/23	41.73
Total For Dept 000						3,072.24
Total For Fund 273 COMMISSION ON AGING MEALS						3,072.24
Fund 274 COMMISSION ON AGING FUND						
Dept 000						
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 114 STAFF MILES	APRIL/2023	05/18/23	74.67
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1175 STAFF MILES	APRIL/2023	05/18/23	769.63
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 513 STAFF MILES	APRIL/2023	05/18/23	336.02
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 987 STAFF MILES	APRIL/2023	05/18/23	646.49
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 324 STAFF MILES	APRIL/2023	05/18/23	212.22
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 815 STAFF MILES	APRIL/2023	05/18/23	533.83
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 783 STAFF MILES	APRIL/2023	05/18/23	512.87
274-000-810.030	5IN&8OUT/PER DIEM/MILEAGE	CONDA CARPENTER	REIMBURSE 1178 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	105.00
274-000-810.030	1165 MILES/MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 1178 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	763.08
274-000-810.030	2 OUT/PER DIEM/MILEAGE	VOI DAVID SKAJA	REIMBURSE 252 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	20.00
274-000-810.030	250 MILES/MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 252 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	163.75
274-000-810.030	1 OUT/PER DIEM/MILEAGE	VOI GALE DENSLOW	REIMBURSE 58 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	10.00
274-000-810.030	57 MILES/MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 58 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	37.34
274-000-810.030	6IN&13OUT/PER DIEM/MILEAGE	KATHLEEN BIGHAM	REIMBURSE 1611 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	160.00
274-000-810.030	1592 MILES/MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1611 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	1,042.76
274-000-810.030	4IN&1OUT/PER DIEM/MILEAGE	KEVIN CHIPMAN	REIMBURSE 169 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	30.00
274-000-810.030	164 MILES/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 169 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	107.42
274-000-810.030	8IN/PER DIEM/MILEAGE	VOLUN RANDALL FOSTER	REIMBURSE 367 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	40.00
274-000-810.030	359 MILES/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 367 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	235.15
274-000-810.030	24IN&5OUT/PER DIEM/MILEAGE	RICHARD SEIBOLD	REIMBURSE 1287 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	170.00
274-000-810.030	1258 MILES/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1287 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	823.99
274-000-810.030	3IN&12OUT/PER DIEM/MILEAGE	SHARON LINTMUTH	REIMBURSE 1648 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	135.00

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.030	1633 MILES/MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 1648 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	1,069.62	
274-000-810.030	1 OUT/PER DIEM/MILEAGE VOLUNTEER	SHERRY ANDERSON	REIMBURSE 66 ESCORT MILES	APRIL/2023	05/18/23	10.00	
274-000-810.030	65 MILES/MILEAGE VOLUNTEER	SHERRY ANDERSON	REIMBURSE 66 ESCORT MILES	APRIL/2023	05/18/23	42.58	
274-000-810.030	2IN&10OUT/PER DIEM/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 1638 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	110.00	
274-000-810.030	1626 MILES/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 1638 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	1,065.03	
274-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEALTH	COA/G. BAKER/PRE EMPLOY PHYSICAL&DRUG SCREENING	773644	05/18/23	151.00	
274-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEALTH	COA/C PLATT/PRE EMPLOY PHYSICAL&DRUG SCREENING	773326	05/18/23	111.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMPLOYMENT	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X9	APRIL/2023	05/18/23	225.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMPLOYMENT	MARTY'S SEPTIC SERVICE	COA/3800 GALS SEPTIC CLEANED	24409	05/18/23	600.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMPLOYMENT	SHAWN SREDERSAS	ENHANCED FITNESS CLASSES X2	APRIL/2023	05/18/23	50.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMPLOYMENT	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSES X8	APRIL/2023	05/18/23	200.00	
274-000-823.000	UTILITIES/REPAIR	DISTRICT HEALTH DEPT.	COA/WATER SAMPLES/MAR29/2023	201504638	05/18/23	20.00	
274-000-854.000	SAFETY INSPECTION/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN20 2022 FORD TRANSIT-350/SAFE	48965	05/18/23	94.50	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN21/OIL CHANGE,TIRE ROTATION,	595326	05/18/23	73.86	
Total For Dept 000						10,751.81	
Total For Fund 274 COMMISSION ON AGING FUND						10,751.81	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-773.000	SUPPLIES/MINOR EQUIPMENT	BRAEDON CHAPMAN	REIMBURSE TONER	37189Z	05/18/23	123.91	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 637 MILES/VISIT YOUTH	MAR30-MAY03/2023	05/18/23	417.24	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 143.2 MILES-VISIT YOUTH	APR25-MAY04/2023	05/18/23	93.80	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM & BOARD	OTTAWA COUNTY	1091961/H. CRISSMAN PLACEMENT APR12	121879	05/18/23	1,750.00	
292-000-846.020	CHILDCARE/SUPPORT REIMBURSEMENT	TEN SIXTEEN RECOVERY N.A.	CONN/COUNSELING SERVICES MAR09-A	APR27/2023	05/18/23	487.35	
292-000-855.010	SOFTWARE PROGRAMS AND UPDATES	CITY OF BIG RAPIDS	00008/18THPC ADOBE LICENS D.NEWHALL	0000013899	05/18/23	180.00	
292-000-855.010	SOFTWARE PROGRAMS AND UPDATES	CITY OF BIG RAPIDS	00008/18THPC ADOBE LICENSE B. CHAPMAN	0000013900	05/18/23	180.00	
292-000-855.010	FAM CRT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	40.00	
Total For Dept 000						3,272.30	
Total For Fund 292 CHILD CARE FUND						3,272.30	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-980.000	SHREDDER/EQUIPMENT/FURNITURE	STAPLES	BRD COMM/SHREDDER	3536048013	05/18/23	4,702.49	
405-000-980.000	BAGS FOR SHREDDER/EQUIPMENT	STAPLES	BRD COMM/BAGS FOR SHREDDER	3536048015	05/18/23	90.99	
405-000-980.000	OIL FOR SHREDDER/EQUIPMENT	STAPLES	BRD COMM/OIL FOR SHREDDER	3536048014	05/18/23	72.99	
Total For Dept 000						4,866.47	
Total For Fund 405 CAPITAL EQUIPMENT FUND						4,866.47	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-821.000	POSTAGE	KCI	EQUALIZATION/POSTAGE ASSESSMENT NOT	PA-Q226342	05/18/23	5,706.17	
Total For Dept 000						5,706.17	
Total For Fund 646 EQUALIZATION REVOLVING FUND						5,706.17	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			26,318.21	
			Fund 210 EMERGENCY MEDICAL SERVICES			42,313.52	
			Fund 214 DISTRICT COURT CASEFLOW MANA			515.00	
			Fund 215 FRIEND OF THE COURT FUND			110.04	
			Fund 249 BUILDING DEPARTMENT			4,517.86	
			Fund 259 CONCEALED PISTOL LICENSING			2,692.64	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			18,063.22	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			60.00	
			Fund 269 LAW LIBRARY FUND			85.36	
			Fund 273 COMMISSION ON AGING MEALS			3,072.24	
			Fund 274 COMMISSION ON AGING FUND			10,751.81	
			Fund 292 CHILD CARE FUND			3,272.30	
			Fund 405 CAPITAL EQUIPMENT FUND			4,866.47	
			Fund 646 EQUALIZATION REVOLVING FUND			5,706.17	
			Total For All Funds:			122,344.84	

SHERIFF AND JAIL COMMITTEE MINUTES
May 3, 2023 10:10 AM
Rm 202

CP 12-1

Call to Order: 10:00 AM

PUBLIC COMMENT: NONE

PRESENT: Linda Howard – Chair, Chris Jane, Randy Vetter, Sheriff Miller, Undersheriff Green, Captain Wood, and Paul Bullock.

SHERIFF'S REPORT:

- April Statistics: The Sheriff presented a short synopsis of the April activity.
- West Michigan Criminal Justice Training Consortium: Sheriff Miller advised that the Training Consortium has expanded their service area to include Mecosta County. They offer a wide ranging list of subjects. The membership cost is 35% of the annual State PA 302 grant, approximately \$2,400/year. Members are allowed no cost seats in the training conducted by the consortium. **The Committee will recommend to the Board that the Sheriff be authorized to join the consortium.**
- Leadership Training: The Road Command will be attending grant funded leadership training next Monday thru Wednesday.
- Grants The Sheriff requested permission to apply for a Consumers Energy Grant in the amount of \$8,000 for four radar units, and TC Energy in the amount \$10,000 for a monodpad in their front conference/training room. **The Committee will recommend to the Board that the request be approved.**
- Employee Appreciation Picnic May 17th. The Sheriff invited the Committee to stop by between 11:00 AM and 1 PM
- Recruitment and Retention: The Sheriff reported they are fully staffed.
- K-9 Golf Outing: The outing is full and will be conducted May 13th at Clear Lake Country Club.

UNDERSHERIFF'S REPORT:

- Oil Changes: The Undersheriff reported that they have contacted three local oil change providers and will continue using Pennzoil as it is the best option.
- Reporting/Case Management: The Undersheriff advised that he has been working within the records management system to develop the best work flow model to maximize results.

JAIL ADMINISTRATOR'S REPORT:

- Renovation: Captain Wood advised the Committee the demolition portion of the renovation will commence May 10th. Anticipated completion should be in August.

MEMBER COMMENTS: NONE

ADJOURNMENT: 10:55 AM

NEXT MEETING: June 7, 2023 at 10:00 AM Location: Room 202

**Osceola County
Resolution #2023-0009**

CP 13-1

**RESOLUTION TO INSTRUCT OUR REPRESENTATIVES
TO OPPOSE ALL FIREARMS CONTROL LEGISLATION**

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

WHEREAS, the people of the United States are guaranteed the right to keep and bear arms without any legislative infringement, under the Constitutional authority of Amendment 11, "A well-regulated Militia, being necessary to the security of a free State, the right of the people to keep and bear Arms, shall not be infringed.";

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

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

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

WHEREAS, the people of the State of Michigan recognize that we have the right to retain rights that are not specifically written in the Constitution of the United States or the Constitution of the State of Michigan according to: Amendment IX of the Constitution of the United States, "The enumeration in the Constitution of certain rights, shall not be construed to deny or disparage others retained by the people." and Amendment I, Section 23 of the Constitution of the State of Michigan, "The enumeration in this constitution of certain rights shall not be construed to deny or disparage others retained by the people."; and **WHEREAS**, the people of the State of Michigan recognize that we have the right to instruct our representatives according to the Constitution of the State of Michigan, Article I, Section 3, "The people have the right peaceably to assemble, to consult for the common good, to instruct their representatives and to petition the government for redress of grievances." **NOW, THEREFORE, BE IT:**

RESOLVED, that the Osceola County Board of Commissioners, as people of the State of Michigan, instruct our representatives of the 100th Michigan State Legislature to vote in opposition of all proposed legislation that would unconstitutionally infringe on the right of the people to keep and bear arms;

BE IT FURTHER RESOLVED, that the Osceola County Board of Commissioners, as people of the State

of Michigan, instruct our representatives of the 100th Michigan State Legislature to vote in opposition of all proposed legislation that infringes on the right of the people to own, bear, purchase, and sell items that are directly relevant to operation, maintenance, and modification of any firearms, including but not limited to: ammunition, magazines, stocks, triggers, braces, barrels, etc.;

BE IT FURTHER RESOLVED, that the Osceola County Board of Commissioners, as people of the State of Michigan, instruct our representatives of the 100th Michigan State Legislature to vote in opposition of all proposed gun legislation, such as Red Flag Gun Laws, that would deny a person of their right to not be deprived of life, liberty or property without due process of the law, or their right to equal benefit, security and protection;

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

BE IT FURTHER RESOLVED, that the Clerk of the Osceola County Board of Commissioners, shall transmit copies of this resolution to all members of the 100th Michigan State Legislature and the Senate District 34, and shall urge all counties in Michigan to adopt similar resolutions.

PASSED AND ADOPTED as a resolution of the Osceola County Board of Commissioners meeting held on May 2, 2023.

Motion by Commissioner Momany to adopt this Resolution #2023-0009, Supported by Commissioner Michell.

Roll call vote:

Yeas: Commissioners Gregory, Stieg, Turner, Momany, Custer, Gydesen and Michell

Nays: None.

Abstain: None.

Absent: None.

This Resolution is declared adopted this 2nd day of May, 2023.

County of Osceola
State of Michigan

I, Tracey Cochran, the undersigned duly qualified and acting Clerk of the Board of Commissioners of the County of Osceola, State of Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken at a Regular Meeting of the Board of Commissioners of said County held on the 2nd day of May, 2023.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 2nd day of May, 2023.

Tracey Cochran, Clerk
County of Osceola, Michigan

**BIG RAPIDS CHARTER TOWNSHIP, MECOSTA COUNTY
RESOLUTION 2023-2**

CP 13-2

**RESOLUTION IN SUPPORT OF THE MECOSTA COUNTY
MASTER PLAN AND THE PRESERVATION OF PRIME
FARMLAND AND AGRICULTURAL USES**

WHEREAS, there is a proposal to rezone substantial acreage in Green Township to accommodate the development of a large battery plant by Gotion, Inc, and

WHEREAS, there are several statements in the Mecosta County Master Plan that should be considered and referenced when deciding the question of rezoning, and

WHEREAS, the following are quoted excerpts from the Mecosta County Master Plan that indicate the proposed rezoning in Green Township should be denied:

Mecosta County Master Plan (Excerpts) – Updated November 2014

Page 1 – Master Plan last updated November 2014. ‘guide the future growth and development of Mecosta County... Over the next ten (10) to fifteen (15) years.

Page 16 – “wetlands are extremely important to the County’s environment. The various bogs, marshes, potholes and ponds serve as natural systems for pollution mitigation from agricultural runoff and urban development. In addition, wetlands serve as the primary means of groundwater aquifer recharge.”

Page 20 – “City of Big Rapids... now draws from a new groundwater aquifer well field to serve the residents and customers of the Big Rapids municipal water system.”.... “Though generally abundant, care must be observed in the management and development of land within the County. The potential for surface and ground water pollution increases as development, particularly commercial, industrial,... are expanded and new sites developed.”

Page 39 – “Agricultural land uses represent the single largest land use within the County.”

Page 44 – “LAND USE Goal: To promote efficient and balanced land use patterns which are consistent with the rural and agricultural character of the County, the carrying capacity of the land, and the fiscal capability of public infrastructure and services.”

Page 44 – “eliminate ‘spot zoning’ actions, and, discourage the conversion of AG and AF property to commercial uses.”

Page 44 – “Support existing agricultural land uses and family farms through innovative and protective zoning practices, open space preservation, and transfer of development right alternatives.”

Page 45 – “ECONOMIC DEVELOPMENT Goal: Promote residential, commercial, and industrial development and employment creation for the residents of Mecosta County while maintaining sensitivity and quality of life.”

Page 50 – “The Future Land Use Plan is intended to guide decisions regarding the future development pattern of Mecosta County The plan proposes retaining the agricultural character of the County while providing viable development alternatives in appropriate locations within the County. It is the rural atmosphere and natural features of the County which has attracted many of the current residents to the County. Prime farmland and agricultural uses, in particular, should be preserved and protected.”

Page 51 – “The plan (Future Land Use Plan) suggests that the primary location for industrial development should and will occur in and adjacent to the City of Big Rapids....”

Page 51 – “One of the primary goals of the County is to maintain the rural and resort character of the County and to preserve and protect existing farming and agricultural land uses. As a result, the primary land use classification for Mecosta County is that of Agricultural and Agricultural Forested designation.”

Page 73 – “GREEN CHARTER TOWNSHIP... the predominate land use in Green Township is in agricultural of farming activity. The Township, as noted in the Master Plan and confirmed by a community survey, has identified the preservation of Prime agricultural lands and the ambient rural atmosphere and open space associated with rural areas as the primary goal of the plan.”

Page 73 – “GREEN CHARTER TOWNSHIP... Th future land use plan recommends that existing areas designated for agricultural use be preserved and protected from the encroachment of any proposed development.”

Page 73 – “GREEN CHARTER TOWNSHIP...Open space area, woodland and scenic views area to be preserved as important features of this area.”

Page 74 – “GREEN CHARTER TOWNSHIP... “Existing industrial development is located along 18 Mile Road in section 31 of the Township and along 19 Mile and Coolidge Road in Section 27 of the Township. These areas are not accessible to public utilities and further development for industrial purposes in these areas is highly discouraged.”

NOW THEREFORE, the Charter Township of Big Rapids resolves and recommends that Mecosta County follow and give effect to the Mecosta County Master Plan as it applies to Green Township and the Gotion battery plant site.

Ayes: 6, Bean, Currie, Everett, Geib, Routley, Saez

Nays: 1, Stanek Absent: 0

RESOLUTION DECLARED ADOPTED.

Hannah Saez, Township Clerk

STATE OF MICHIGAN)

) SS

COUNTY OF MECOSTA)

I, the undersigned, the duly qualified and acting Clerk of Big Rapids Township, Mecosta County, Michigan do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Board at a Regular Board meeting on May 2, 2023 of which the original of which is on file in my office. Public notice of said meeting was given pursuant to and in full compliance with Act No 267, Public Acts of Michigan, 1976 as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this ^{2nd} day of May, 2023.

Hannah Saez, Clerk

Big Rapids Township