

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

June 1, 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 18, 2023

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. MMRMA 23-24 renewal

7. FINANCIAL MATTERS:

Pre-approved Bills: \$547,393.31
Non-approved Bills: \$68,499.00

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. District Health Department #10 Minutes – April 28, 2023
2. Mecosta-Osceola DHHS Minutes – May 23, 2023
3. Mecosta County DHHS Minutes – May 23, 2023

12. MINUTES & REPORTS:

1. Building and Zoning – May 18, 2023
2. EMS – May 18, 2023
3. Finance

13. RESOLUTIONS:

1. Lenawee County Resolution #2023-08
2. Livingston County Resolution #2023-05-080

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

MECOSTA COUNTY BOARD OF COMMISSIONERS

MAY 18, 2023

CP 3-1

UNAPPROVED

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

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

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

REVIEW & APPROVAL OF AGENDA – ADDITIONS:

R. Steinke moved to approve the Agenda with the addition of New Business 6.4 – Amendment to Agreement between Mecosta County and the Animal Rescue Coalition (“ARC”). R. Vetter seconded; motion carried.

APPROVAL OF MINUTES:

L. Howard moved to approve the May 4, 2023 Board Minutes as presented. R. Vetter seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

Dawn Baker – Colfax Township resident and board member – appeared before the Board to share information re: Gotion Plant project surveys; a handout was provided to Board Members.

Ormand Hook – Big Rapids Township resident – appeared before the Board and advised individuals that were in support of the Gotion project and are now facing recall petitions; asking to support the citizens of our county against the bureaucrats; requesting to support the voters.

Kimberly Harring – Barton Township resident – appeared before the Board re: statements made by Chuck Thelen/Gotion; referenced an article from the Wall Street Journal.

Deb Magnussen – Green Township resident – requesting the Board consider further questions from her re: Gotion project; requesting they please think the questions through carefully; a handout was provided to the Board Members.

UNFINISHED BUSINESS:**5.1 FIREFIGHTERS TRAINING ASSOCIATION SERVICES AGREEMENT**

R. Steinke moved to approve and authorized the Chair to sign the Mecosta County Firefighters Training Association Services Agreement. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

NEW BUSINESS:

6.1 PROPOSED ZONING ORDINANCE AMENDMENT #23-005

W. Routley moved to adopt proposed Zoning Ordinance Amendment #23-005, amending the Zoning Ordinance Map from R-3 (One and Two Family Residential) to AG (Agricultural) per petition #PPC23-013. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**6.2 DRAIN COMMISSION REQUEST FOR FULL FAITH & CREDIT –
PROPOSED RESOLUTION #2023-10**

R. Vetter moved to adopt and place on file Mecosta County Resolution #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). R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

SCHEDULED APPEARANCE:

Paul Griffith – Vice Chair for Friends of the White Pine Trail – appeared before the Board and spoke regarding the White Pine Trail Heritage Trail Project, which is in its final stages to complete the longest paved trail in the state. A celebration will be planned in North End Park next summer to commemorate the trail's completion. Paul offered business cards to Board members for questions.

Kendrick Heinlein – CEO of AAAWM – appeared before the Board and presented highlights from the 2022 Annual Report. Kendrick noted that Bill serves as Board Chair for AAAWM and Jerri serves on the Advisory Board – Mecosta County is well represented at the Agency.

**6.3 MECOSTA COUNTY RESOLUTION #2023-11 HONORING THE
MICHIGAN ASSOCIATION OF COUNTIES 125TH ANNIVERSARY**

L. Howard moved to adopt and place on file Mecosta County Resolution #2023-11 – Honoring the Michigan Association of Counties 125th Anniversary. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.4 ANIMAL RESCUE COALITION – AMENDMENT TO AGREEMENT

R. Steinke moved to approve an Amendment to the Agreement between Mecosta County and the Animal Rescue Coalition (“ARC”) effective May 18, 2023. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

FINANCIAL MATTERS:

Co-Employment Proposal/Dist. Court – Judge Jaklevic

R. Steinke moved that the Board respectfully decline the co-employment proposal from Judge Jaklevic, re: the Community Corrections Director, as the current system is working efficiently. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Contract Request/Prosecutor – Prosecutor Peterson

R. Steinke moved to approve the request from Prosecutor Peterson for a casual part-time Special Prosecutor, 15 hours per week at \$140/hr, to assist the office while they are down 2 attorneys. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

2024 Budget Timeline – Finance Officer

R. Steinke moved to approve the proposed 2024 Budget Timeline. C. Jane seconded; motion carried.

FY 24 Veterans Service Grant Application – Finance Officer

R. Steinke moved to approve the FY 24 Veterans Service Fund Grant Application for submission. W. Routley seconded; motion carried.

Housing Rehab Voucher – Linda Miller/BRHC

R. Steinke moved to approve a Housing Rehab voucher in the amount of \$1,144 for the recently approved well replacement in conjunction with the USDA RD program. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Audited Fund Balance Adjustments – Finance Officer

R. Steinke moved to approve the Finance Officer's request to amend the 2023 budgeted 2022 year-end fund balances to the audited amounts. W. Routley seconded; motion carried.

Maintenance Request – Bob Cassidy

R. Steinke moved to approve Mr. Cassidy's request to convert 2 – half-time regular part-time custodial positions for the County Building to one full-time and fill it. W. Routley seconded; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$2,539,249.73 and approve and pay non-approved vouchers in the amount of \$122,344.84. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Other:

None

COMMITTEE REPORTS:

L. Howard reported attending Morton Township Board Meeting, Tri Lakes Board Meeting, Executive Committee/Central Michigan Community Mental Health, Sheriff Dept. Employee Lunch and today's Commission Meeting.

C. Jane reported attending today's Commission Meeting.

R. Vetter reported attending Building & Zoning Committee, Sheriff Dept. Employee Lunch and today's Commission Meeting.

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

Building & Zoning:

T. O'Neil moved to approve Ms. Cole's request to proceed with the abatement paperwork with the Court in re: to property located at 4074 170th Ave., Morley. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

T. O'Neil moved to approve Ms. Cole's request to issue a Release of Lien to the property owner at 11 Millbrook. R. Vetter seconded; motion carried.

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

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

EMS:

R. Steinke moved to approve the April 2023 write-offs of \$114,897.66, non-contractual write-offs of \$1,259.62 and collections write-offs of \$19,323.83. C. Jane seconded; motion carried.

J. Strong reported attending Sheridan Township Meeting, Supervisor/Commissioner Meeting, Fork Township Meeting, Road Commission Meeting, Finance Committee, Parks Meeting, Martiny Township Meeting, EMS Committee, COA Meeting and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

P. Bullock reported on the following:

- Requesting concurrence with the Jail Administrator to fill a pending Corrections Officer vacancy. R. Steinke so moved. R. Vetter seconded; motion carried.
- The Drain Commissioner is conducting a Drain Tour 9:30 Monday morning, leaving from Services Building.

PUBLIC MATTERS & COMMENTS:

Debra Dygert – Mecosta Township resident - appeared before the Board with comments re: Gotion being big industry that does not belong here; people come here for Pure Michigan. Questions why public comment is not completely as stated in minutes.

P. Bullock responded that if the public would like their full comments to be placed in the Commission packet, they can supply them to the County Clerk.

W. Routley left the meeting at 4:14 p.m.

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

C. Jane moved to accept and place on file Minutes & Reports #1-2 and Resolutions #1-2.

R. Steinke seconded; motion carried.

ADJOURNMENT:

J. Strong adjourned to the next regular scheduled meeting or call of the Chair at 4:15 P.M.



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

Jerrilynn Strong, Chair
Mecosta County Board of Commissioners



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

Chris Jane
District #1

Jerrilynn Strong
District #2

Linda Howard
District #3

Raymond Steinke
District #4

Tom O'Neil
District #5

Randy Vetter
District #6

William Routley
District #7

Paul E. Bullock
Controller/Administrator

To: Mecosta County Finance Committee

From: Paul E. Bullock, Controller/Administrator

Date: May 25, 2023

Re: Michigan Municipal Risk Management Authority Renewal 23-24 and Net Asset Distribution

Attached please find the cover sheet of the renewal proposal from MMRMA for July 23-June 24. The total renewal is actually down \$68 from the 22-23 coverage.

MMRMA continues to cover the Michigan Catastrophic Claims Assessment in the amount of \$4,816 without charging us.

One other point of good news is that the MMRMA's Net Asset Distribution Program will result in distribution to Mecosta County of \$33,303, upon renewal.



MICHIGAN MUNICIPAL
RISK MANAGEMENT
A U T H O R I T Y

Property & Liability Insurance
E-Proposal

Questions about your proposal?

Please contact Robert Hauch

rhauch@mmrma.org

(616) 450-3500



**MICHIGAN MUNICIPAL
RISK MANAGEMENT
A U T H O R I T Y**

RENEWAL FOR PROPERTY AND LIABILITY COVERAGE

**Mecosta County
July 1, 2023 – July 1, 2024**

Dear Paul,

On behalf of everyone at Michigan Municipal Risk Management Authority, we would like to thank you for continuing your Property and Liability coverage with MMRMA.

The renewal summary below is provided for your convenience. Complete information is enclosed regarding coverage terms, conditions and services.

Property & Liability Coverage	\$213,644
Stop-loss coverage	\$5,393
Cost of Coverage	\$219,037
Retention Fund Allocation	\$0
Total Contribution for Coverage Period	\$219,037

Unless other arrangements have been made, payment terms for coverage are 50% due at time coverage is bound, 25% after 90 days and the remaining 25% due after 180 days.

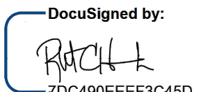
Below is a summary of funds you have received or been approved to receive through various MMRMA programs. Net Asset Distributions and RAP Grants for the period are subject to continued membership and eligibility criteria.

<u>Member Account Summary</u>	<u>Period</u>	<u>Program Total</u>
Net Asset Distribution	TBD	\$1,267,286
RAP Grants	\$4,102	\$68,312

Please do not hesitate to contact me if you have any questions or need additional information.

Thank you for your continued dedication to risk management.

DocuSigned by:


7DC490EEEF3C45D...
Robert Hauch
Risk Manager, MMRMA



MICHIGAN MUNICIPAL
RISK MANAGEMENT
A U T H O R I T Y

Mecosta County
Contact Sheet

Member Number: 977
Member Type: Individual
Member Representative: Paul Bullock
Policy Period: July 1, 2023 – July 1, 2024
Member Since: April 10, 1985

MMRMA CONTACTS

14001 Merriman
Livonia, MI 48154
Phone: (734) 513-0300 Fax: (734) 513-0318

Bob Hauch, Primary Risk Manager Direct Dial: (616) 450-3500
rhauch@mmrma.org

Matt Coulson, Secondary Risk Manager Direct Dial: (734) 513-0300
mcoulson@mmrma.org Cell: (616) 540-9259

Cheryl Kovacich, Customer Service Representative Direct Dial: (734) 437-5010
ckovacich@mmrma.org

Robert Armstrong, Liability Claims Adjuster
rarmstrong@mmrma.org

Tracey Cool, Property Claims Manager
tcool@mmrma.org

Mike Berthá, Senior Risk Control Consultant
mbertha@mmrma.org

Property and Vehicle Change Request Forms should be sent to endorsements@mmrma.org
Notary Bond requests should be sent to notary@mmrma.org

Mecosta County

Member Award History

Date	Description	Grants	NAD
7/1/2023	Reported at Renewal		
	Net Asset Distribution		TBD
2/22/2023	Mental Health Response Team Project	4,102	
7/1/2022	Reported at Renewal		
	Net Asset Distribution		38,971
12/9/2021	Bumper Guard & Power Load System	6,150	
7/1/2021	Reported at Renewal		
	Net Asset Distribution		28,068
7/1/2020	Reported at Renewal		
	Net Asset Distribution		42,063
2020	Citizen Planner Project	206	
7/1/2019	Reported at Renewal		
	Net Asset Distribution		33,651
7/1/2018	Reported at Renewal		
	Net Asset Distribution		70,511
2018	MSU Extension Citizen Planner	618	
7/1/2017	Reported at Renewal		
	Net Asset Distribution		115,214
2017	Safety Restraint Chair	1,000	
7/1/2016	Reported at Renewal		
	Net Asset Distribution		144,064
2016	Grill Guard for Ambulance	500	
7/1/2015	Reported at Renewal		
	Net Asset Distribution		152,814
7/1/2014	Reported at Renewal		
	Net Asset Distribution		109,337
7/1/2013	Reported at Renewal		
	Net Asset Distribution		72,269
2013	Bumper Guards	750	
2013	NSA Jail Training Initiative Project	1,056	
2013	Citizen Planner Training	490	
7/1/2012	Reported at Renewal		
	Net Asset Distribution		183,249
2012	Front Pond Railing Project	1,625	
2012	NOVA Stun Belt	1,050	
7/1/2011	Reported at Renewal		
	Net Asset Distribution		83,408
2011	Mission Team Training	515	
	Reported 2010 and Prior		
2010	Net Asset Distribution		50,392
2010	Safety Boat	1,556	
2010	Priority Dispatch	10,000	
2010	Road Safety project	2,436	
2010	AJA Legal Issues in Jail Training Seminar	1,198	
2008	In Car Cameras	22,500	
2008	Net Asset Distribution		79,414
2007	Ready Buckle Retrains	1,125	
2007	Net Asset Distribution		43,846
2006	Net Asset Distribution		20,015
2003	LiveScan Fingerprinting	4,000	
2001	Jail Security System	7,435	
Totals		68,312	1,267,286

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY COVERAGE PROPOSAL

Member:	County of Mecosta	Proposal No: Q000013947
Date of Original Membership:	April 10, 1985	
Proposal Effective Dates:	July 01, 2023 To July 01, 2024	
Member Representative:	Paul Bullock	Telephone #: (231) 796-2505
Regional Risk Manager:	Michigan Municipal Risk Management Authority	Telephone #: (734) 513-0300

A. Introduction

The Michigan Municipal Risk Management Authority (hereinafter "MMRMA") is created by authority granted by the laws of the State of Michigan to provide risk financing and risk management services to eligible Michigan local governments. MMRMA is a separate legal and administrative entity as permitted by Michigan laws. **County of Mecosta** (hereinafter "Member") is eligible to be a Member of MMRMA. **County of Mecosta** agrees to be a Member of MMRMA and to avail itself of the benefits of membership.

County of Mecosta is aware of and agrees that it will be bound by all of the provisions of the Joint Powers Agreement, Coverage Documents, MMRMA rules, regulations, and administrative procedures.

This Coverage Proposal summarizes certain obligations of MMRMA and the Member. Except for specific coverage limits, attached addenda, and the Member's Self Insured Retention (SIR) and deductibles contained in this Coverage Proposal, the provisions of the Joint Powers Agreement, Coverage Documents, reinsurance agreements, MMRMA rules, regulations, and administrative procedures shall prevail in any dispute. The Member agrees that any dispute between the Member and MMRMA will be resolved in the manner stated in the Joint Powers Agreement and MMRMA rules.

B. Member Obligation - Deductibles and Self Insured Retentions

County of Mecosta is responsible to pay all costs, including damages, indemnification, and allocated loss adjustment expenses for each occurrence that is within the Member's Self Insured Retention (hereinafter the "SIR"). **County of Mecosta's** SIR and deductibles are as follows:

Table I
Member Deductibles and Self Insured Retentions

COVERAGE	DEDUCTIBLE	SELF INSURED RETENTION
Liability	N/A	\$100,000 Per Occurrence
Vehicle Physical Damage	\$1,000 Per Vehicle	\$15,000 Per Vehicle \$30,000 Per Occurrence
Fire/EMS Replacement Cost	\$1,000 Per Occurrence	N/A
Property and Crime	\$1,000 Per Occurrence	N/A
Sewage System Overflow	N/A	N/A

The member must satisfy all deductibles before any payments are made from the Member's SIR or by MMRMA.

Member's Motor Vehicle Physical Damage deductible applies, unless the amount of the loss exceeds the deductible. If the amount of loss exceeds the deductible, the loss including deductible amount, will be paid by MMRMA, subject to the Member's SIR.

The **County of Mecosta** is afforded all coverages provided by MMRMA, except as listed below:

1. Sewage System Overflow
2. Specialized Emergency Response Expense Recovery Coverage
- 3.
- 4.

All costs including damages and allocated loss adjustment expenses are on an occurrence basis and must be paid first from the Member's SIR. The Member's SIR and deductibles must be satisfied fully before MMRMA will be responsible for any payments. The most MMRMA will pay is the difference between the Member's SIR and the Limits of Coverage stated in the Coverage Overview.

County of Mecosta agrees to maintain the Required Minimum Balance as defined in the Member Financial Responsibilities section of the MMRMA Governance Manual. The Member agrees to abide by all MMRMA rules, regulations, and administrative procedures pertaining to the Member's SIR.

C. MMRMA Obligations - Payments and Limits of Coverage

After the Member's SIR and deductibles have been satisfied, MMRMA will be responsible for paying all remaining costs, including damages, indemnification, and allocated loss adjustment expenses to the Limits of Coverage stated in Table II. The Limits of Coverage include the Member's SIR payments.

The most MMRMA will pay, under any circumstances, which includes payments from the Member's SIR, per occurrence, is shown in the Limits of Coverage column in Table II. The Limits of Coverage includes allocated loss adjustment expenses.

Table II
Limits of Coverage

Liability and Motor Vehicle Physical Damage	Limits of Coverage Per Occurrence		Annual Aggregate	
	Member	All Members	Member	All Members
1 Liability	15,000,000	N/A	N/A	N/A
2 Judicial Tenure	100,000	N/A	N/A	N/A
3 Sewage System Overflows	0	N/A	0	N/A
4 Volunteer Medical Payments	25,000	N/A	N/A	N/A
5 First Aid	2,000	N/A	N/A	N/A
6 Vehicle Physical Damage	1,500,000	N/A	N/A	N/A
7 Uninsured/Underinsured Motorist Coverage (per person)	100,000	N/A	N/A	N/A
Uninsured/Underinsured Motorist Coverage (per occurrence)	250,000	N/A	N/A	N/A
8 Michigan No-Fault	Per Statute	N/A	N/A	N/A
9 Terrorism	5,000,000	N/A	N/A	5,000,000

Property and Crime	Limits of Coverage Per Occurrence		Annual Aggregate	
	Member	All Members	Member	All Members
1 Buildings and Personal Property	41,715,843	350,000,000	N/A	N/A
2 Personal Property in Transit	2,000,000	N/A	N/A	N/A
3 Unreported Property	5,000,000	N/A	N/A	N/A
4 Member's Newly Acquired or Constructed Property	10,000,000	N/A	N/A	N/A
5 Fine Arts	2,000,000	N/A	N/A	N/A
6 Debris Removal (25% of Insured direct loss plus)	25,000	N/A	N/A	N/A
7 Money and Securities	1,000,000	N/A	N/A	N/A
8 Accounts Receivable	2,000,000	N/A	N/A	N/A
9 Fire Protection Vehicles, Emergency Vehicles, and Mobile Equipment (Per Unit)	5,000,000	10,000,000	N/A	N/A
10 Fire and Emergency Vehicle Rental (12 week limit)	2,000 per week	N/A	N/A	N/A
11 Structures Other Than a Building	15,000,000	N/A	N/A	N/A
12 Dam/Dam Structures/Lake Level Controls	305,000	N/A	N/A	N/A
13 Transformers	0	N/A	N/A	N/A
14 Storm or Sanitary Sewer Back-Up	1,000,000	N/A	N/A	N/A
15 Marine Property	1,000,000	N/A	N/A	N/A
16 Other Covered Property	10,000	N/A	N/A	N/A
17 Income and Extra Expense	5,000,000	N/A	N/A	N/A
18 Blanket Employee Fidelity	1,000,000	N/A	N/A	N/A
19 Faithful Performance	Per Statute	N/A	N/A	N/A
20 Earthquake	5,000,000	N/A	5,000,000	100,000,000
21 Flood	5,000,000	N/A	5,000,000	100,000,000
22 Terrorism	50,000,000	50,000,000	N/A	N/A

Table III

Network and Information Security Liability, Media Injury Liability, Network Security Loss, Breach Mitigation Expense, PCI Assessments, Social Engineering Loss, Reward Coverage, Telecommunications Fraud Reimbursement, Extortion.			
	Limits of Coverage Per Occurrence/Claim	Deductible Per Occurrence/Claim	Retroactive Date
	\$2,000,000		
Coverage A Network and Information Security Liability: Regulatory Fines:	Each Claim Included in limit above Each Claim Included in limit above	\$25,000 Each Claim	7/1/2013
Coverage B Media Injury Liability	Each Claim Included in limit above	\$25,000 Each Claim	7/1/2013
Coverage C Network Security Loss Network Security Business Interruption Loss:	Each Unauthorized Access Included in limit above Each Business Interruption Loss Included in limit above	\$25,000 Each Unauthorized Access Retention Period of 72 hours of Business Interruption Loss	Occurrence
Coverage D Breach Mitigation Expense:	Each Unintentional Data Compromise Included in limit above	\$25,000 Each Unintentional Data Compromise	Occurrence
Coverage E PCI Assessments:	Each Payment Card Breach \$1,000,000 Occ./\$1,000,000 Agg. Included in limit above	\$25,000 Each Payment Card Breach	Occurrence
Coverage F Social Engineering Loss:	Each Social Engineering Incident \$100,000 Occ./\$100,000 Agg. Included in limit above	\$25,000 Each Social Engineering Incident	Occurrence
Coverage G Reward Coverage	Maximum of 50% of the Covered Claim or Loss; up to \$25,000 Included in Limit above	Not Applicable	Occurrence
Coverage H Telecommunications Fraud Reimbursement	\$25,000 Included in limit above	Not Applicable	Occurrence
Coverage I Extortion Coverage	Each Claim Included in limit above	\$25,000 Each Extortion Loss	Occurrence

Annual Aggregate Limit of Liability

Each Member Aggregate	All Members Aggregate
\$2,000,000	\$17,500,000

The Each Member Aggregate Limit of Liability for the combined total of all coverage payments of MMRMA and MCCRMA shall not exceed \$2,000,000 per Member for all Subjects of Coverage in any Coverage Period, regardless of the number of coverage events.

The All Member Aggregate Limit of Liability for the combined total of all coverage payments of MMRMA and MCCRMA shall not exceed \$17,500,000 for All Members for all Subjects of Coverage in any Coverage Period, regardless of the number of Members or the number of coverage events.

It is the intent of MMRMA that the coverage afforded under the Subjects of Coverage be mutually exclusive. If however, it is determined that more than one Subject of Coverage applies to one coverage event ensuing from a common nexus of fact, circumstance, situation, event, transaction, or cause, then the largest of the applicable Deductibles for the Subjects of Coverage will apply.

Table IV
Specialized Emergency Response Expense Recovery Coverage
Limits of Coverage

Specialized Emergency Response Expense Recovery	Limits of Coverage per Occurrence		Annual Aggregate	
	Member	All Members	Member	All Members
	N/A	N/A	N/A	N/A

Table V
Specialized Emergency Response Expense Recovery Coverage
Deductibles

Specialized Emergency Response Expense Recovery	Deductible per Occurrence
	Member
	N/A

D. Contribution for MMRMA Participation

County of Mecosta

Period: July 01, 2023 To July 01, 2024

Coverages per Member Coverage Overview:	\$213,644
Stop Loss Coverage:	\$5,393
Member Loss Fund Deposit:	\$0
TOTAL ANNUAL CONTRIBUTIONS:	\$219,037

E. List of Addenda

- 1. Limited Liability Coverage For Use or Operations of Unmanned Aircraft
- 2. Stop Loss Program Participation Agreement

This document is for the purpose of quotation only and does not bind coverage in the Michigan Municipal Risk Management Authority, unless accepted and signed by both the authorized Member Representative and MMRMA Representative below.


Accepted By:
County of Mecosta

Proposal No:
Q000013947

MMRMA

Member Representative

Date

DocuSigned by:

7DC490EEEF3C45D...
MMRMA Representative

5/22/2023 | 9:48 PM EDT

Date

ADDENDUM
STOP LOSS PROGRAM
PARTICIPATION AGREEMENT

Optional

The Stop Loss Program limits the Member's cash payments during a July 1 - June 30 year for those costs falling within the Member's SIR. The Stop Loss Program responds only to cumulative Member SIR payments, including damages, indemnification, and allocated loss adjustment expenses, within a July 1 - June 30 calendar year. The paid costs include payments for any coverage provided to the Member by MMRMA provided that the costs are actually paid within the July 1 - June 30 period. On July 1 of each year, the Member's paid costs accumulate from zero.

If the Member has chosen to participate in the Stop Loss Program, and if the Member's paid costs exceed the member's entry point, the Stop Loss Program will pay, until July 1, all costs that would, in the absence of the Stop Loss Program, be paid from the Member's SIR. **County of Mecosta's** entry point is **\$175,000**. Withdrawing Members do not participate in the Stop Loss Program after the date of withdrawal.

The Member agrees to be bound by MMRMA rules relating to the Stop Loss Program.

Accepted by:

Member Representative

Date: _____

MMRMA Signed by:



70C498EEEF3C45D...
Authorized Representative

Date: 5/22/2023 | 9:48 PM EDT

ADDENDUM

LIMITED LIABILITY COVERAGE FOR USE OR OPERATIONS OF UNMANNED AIRCRAFT
(Optional)

This addendum modifies the Liability and Motor Vehicle Physical Damage Coverage Document

A. LIMITATIONS OF COVERAGE, PROCEDURES, EXCLUSIONS, DEFINITIONS.

1. MMRMA will pay for any loss as defined in Sections 1 and 2 of the Liability and Motor Vehicle Physical Damage Coverage Document, caused by the use or operation of an Unmanned Aircraft, the actual loss up to a \$1,000,000 limit per occurrence and subject to a \$2,000,000 annual member aggregate.
2. The Member Duties, Responsibilities, Other Conditions stated in Section 7 of the Liability and Motor Vehicle Physical Damage Coverage Document shall apply to Limited Liability Coverage for use or operations of Unmanned Aircraft.
3. As respects this Limited Liability Coverage for Use or Operations of Unmanned Aircraft Addendum, Section 7; Member Duties, Responsibilities, Other Conditions, of the Liability and Motor Vehicle Physical Damage Coverage Document is amended to include the following:

P. FAA COMPLIANCE

The terms of this Addendum apply only if the Member is in compliance with all FAA rules and regulations governing the use or operation of an unmanned aircraft, at time of occurrence.

4. The Liability and Motor Vehicle Physical Damage Coverage Document Section 4, Definitions, shall apply to this Limited Liability Coverage For Use Or Operation Of An Unmanned Aircraft Addendum.
5. As respects this Limited Liability Coverage For Use Or Operations Of Unmanned Aircraft Addendum, Section 2; Exclusion C, of the Liability and Motor Vehicle Physical Damage Coverage Document is deleted in its entirety and replaced by the following:

EXCLUSIONS

- C. Ownership, maintenance, loading or unloading, use or operation of any aircraft (other than unmanned aircraft), airfields, or runways; watercraft over 75 feet in length;

Period: 07/01/2023 to 07/01/2024

LIMITED LIABILITY COVERAGE FOR USE OR OPERATIONS OF UNMANNED AIRCRAFT
(Optional)


Accepted By:
County of Mecosta

Member ID:
977

MMRMA

Member Representative

Date

DocuSigned by:

7DC4902EEF3C45D...

MMRMA Representative
5/22/2023 | 9:48 PM EDT

Date

CP 7-1a

Total for fund 101	GENERAL OPERATING FUND	62,957.48
Total for fund 210	EMERGENCY MEDICAL SERVICES	47,608.75
Total for fund 211	MEDICAL FIRST RESPONDERS	15,000.00
Total for fund 214	DISTRICT COURT CASEFLOW	515.00
Total for fund 215	FRIEND OF THE COURT FUND	459.36
Total for fund 234	COUNTY HOUSING REHAB PROJECT	1,144.00
Total for fund 249	BUILDING DEPARTMENT	5,026.27
Total for fund 259	CONCEALED PISTOL LICENSING	3,251.64
Total for fund 260	MICHIGAN INDIGENT DEFENSE	18,063.22
Total for fund 262	CORRECTIONS OFFICER TRAINING FUND	957.39
Total for fund 263	K-9 FUND	191.88
Total for fund 264	JAIL MAINTENANCE FUND	3,382.32
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	6,001.69
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	(23.49)
Total for fund 269	LAW LIBRARY FUND	2,586.67
Total for fund 273	COMMISSION ON AGING MEALS	6,244.90
Total for fund 274	COMMISSION ON AGING FUND	11,372.34
Total for fund 287	PA 302 LAW ENFORCMENT TRAINING	2,675.00
Total for fund 292	CHILD CARE FUND	9,774.34
Total for fund 402	BUILDING IMPROVEMENTS FUND	6,172.87
Total for fund 405	CAPITAL EQUIPMENT FUND	7,857.92
Total for fund 508	PARK/RECREATION FUND	107,803.63
Total for fund 516	DELIQUENT TAX REVOLVING	1,642.70
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 646	EQUALIZATION REVOLVING FUND	5,706.17
Total for fund 653	MAILING DEPARTMENT FUND	4,000.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	9,769.69
Total for fund 701	TRUST & AGENCY FUND	25,478.99
Total for fund 801	DRAIN FUND	181,745.69
TOTAL - ALL FUNDS		547,393.31

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	267726
101-101-728.000	AMSTERDAM/EMPLY HISTRY FOI	FIRST NATIONAL BANK	5153 3428 M TAYLOR/AMSTERDAM,BAVARI	3428/MAY	05/17/23	312.57	267695
101-101-809.000	RADISON/MAC CONF. HOTEL X	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMZN,RDSSN,FSU	2966/MAY	05/17/23	2,141.44	267685
101-101-809.000	MAC CONFERENCE EXPENSES & PAUL BULLOCK		REIMBURSE 277 MILES&MEALS	MAR28-APR26/2023	05/18/23	99.40	267731
101-101-809.000	MAC PARKING/2MEALS/CONFERENCE	LINDA HOWARD	REIMBURSE 234MILES&MAC PARKING/MEAL	APR05-APR24/2023	05/18/23	113.24	267765
101-101-809.000	PARKING/CONFERENCE EXPENSE	CHRIS JANE	MAC CONFERENCE 246 MILES&PARKING	APR24-APR26/2023	05/18/23	62.33	267776
101-101-809.000	CONFERENCE EXPENSES	TOM O'NEIL	REIMBURSE MEAL FOR MAC CONFERENCE	APR24/2023	05/18/23	14.82	267807
101-101-809.000	PARKING&2 DINNERS/CONFERENCE	WILLIAM ROUTLEY	REIMBURSE 304 MILES/PARKING/MEALS	APR19-APR26/2023	05/18/23	131.27	267820
101-101-809.000	MEALS&PARKING/CONFERENCE	RAY STEINKE	REIMBURSE 281 MILES/MAC MEALS&PARKI	APR03-APR26/2023	05/18/23	102.26	267833
101-101-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	AAAWM/94 MILES GRAND RAPIDS	MAR27/2023	05/18/23	61.57	267726
101-101-810.000	GREEN TWP,MEC TWP,LANSING,PAUL BULLOCK		REIMBURSE 277 MILES&MEALS	MAR28-APR26/2023	05/18/23	181.44	267731
101-101-810.000	BIG RAPIDS,REMUS,LANSING/L	LINDA HOWARD	REIMBURSE 234MILES&MAC PARKING/MEAL	APR05-APR24/2023	05/18/23	153.27	267765
101-101-810.000	246 MILES/TRAVEL/MILEAGE	CHRIS JANE	MAC CONFERENCE 246 MILES&PARKING	APR24-APR26/2023	05/18/23	161.13	267776
101-101-810.000	LANSING, BIG RAPIDS, COA	WILLIAM ROUTLEY	REIMBURSE 304 MILES/PARKING/MEALS	APR19-APR26/2023	05/18/23	199.12	267820
101-101-810.000	MILLBROOK,HINTON,DEERFIELD	RAY STEINKE	REIMBURSE 281 MILES/MAC MEALS&PARKI	APR03-APR26/2023	05/18/23	184.06	267833
101-101-810.000	ROAD COM. MTG, MARTINY TWP	JERRILYNN STRONG	REIMBURSE 149 MILES	APR18-APR27/2023	05/18/23	97.60	267835
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RANDY VETTER	REIMBURSE 10 MILES COLFAX TWP MTG	APR20/2023	05/18/23	6.55	267849
101-101-811.000	FSU ROCK CAFE/MTG/TRAINING	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMZN,RDSSN,FSU	2966/MAY	05/17/23	98.60	267685
101-101-821.000	POSTAGE	U.S. POSTAL SERIVCE	9315217042/11 BOXES PRE-STAMPED ENV	MAY19/2023	05/24/23	3,931.25	267926
101-101-822.000	COMMISSIONERS/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	21.76	267667
101-101-855.010	COMMISSIONERS/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	44.00	267741
Total For Dept 101 BOARD OF COMMISSIONERS						8,217.68	
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	267773
101-131-729.000	AMAZON/WHITE ENVLPS/CLERKS	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,AMZN,ENVEL	1590/MAY	05/17/23	28.95	267688
101-131-822.000	CIRCUIT/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	77.06	267667
101-131-855.010	CIRCUIT CRT/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	140.00	267741
101-131-901.000	BIG LOTS,PRETZEL CRIPS,TO	KIMBERLY BOOHER	JURY SNACKS	MAY04/2023	05/18/23	10.34	267728
Total For Dept 131 49TH CIRCUIT COURT						302.20	
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	267773
101-136-803.000	VISITING REPORTER	LEGAL ADVANTAGE WEB	PROCESS SERVER FEE 23-54452 RJ JOHN	8837819	05/18/23	45.65	267838
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^D HANDRICH/72 PAGES	CASE#23-54544	05/18/23	21.60	267786
101-136-822.000	DISTRICT CRT/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	99.00	267667
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MNTLY SUBSCRIPTION/MAY01	848325778	05/18/23	248.71	267855
101-136-855.010	DISTRICT CRT/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	160.00	267741
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT INTO CRIMIN	MAR31/2023	05/17/23	1,082.12	267673
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT TO TRUST	MAR31/2023	05/17/23	318.84	267674
Total For Dept 136 77TH DISTRICT COURT						2,045.68	
Dept 147 JURY BOARD							
101-147-705.000	PER DIEMS	LYNN ANDERSTON	JURY BOARD MTG/PER DIEM	MAY05/2023	05/18/23	50.00	267713
101-147-705.000	PER DIEMS	PETER KENT	JURY BOARD MEETIN/PER DIEM	MAY05/2023	05/18/23	50.00	267780
101-147-705.000	JURY BOARD PER DIEM	KIM WORTLEY	JURY BOARD MEETING/PER DIEM	MAY05/2023	05/18/23	50.00	267858
101-147-728.000	ENVELOPES.COM/RETURN ENVEI	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,AMZN,ENVEL	1590/MAY	05/17/23	244.43	267688
101-147-728.000	AMAZON/ENVELOPES-JURY/OFFI	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,AMZN,ENVEL	1590/MAY	05/17/23	222.53	267688
101-147-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/MARKERS,TAPE,WHITE OUT	2471997-0	05/18/23	34.99	267773
Total For Dept 147 JURY BOARD						651.95	
Dept 148 18TH PROBATE COURT							
101-148-728.000	AMAZON/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2883 J WALLACE/CROWN PLZ,AMZN,	2883/MAY	05/17/23	76.69	267701

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 148 18TH PROBATE COURT							
101-148-773.000	AMAZON/FOLDING STEP STOOL	FIRST NATIONAL BANK	5153 2883 J WALLACE/CROWN PLZ,AMZN,	2883/MAY	05/17/23	59.99	267701
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	M ZEZULAK JR/EVIDENTIARY HEARING	18THPC/20-01860	05/18/23	125.00	267715
101-148-804.000	APPOINTED ATTORNEY (PROBATE)	SUSAN HAUT	M CLOTHIER/EVIDENTIARY HEARING&INVE	18THPC/22-02521	05/18/23	325.00	267761
101-148-804.000	APPOINTED ATTORNEY	BEVERLY A MCCUTCHEON	D YOUNG/DEFERRAL CONFERENCE	18THPC/23-02636	05/18/23	100.00	267792
101-148-804.000	APPOINTED ATTORNEY	RENEE L WAGENAAR	S SOPER/DEFERRAL CONFERENCE	18THPC/23-02653	05/18/23	55.00	267850
101-148-810.000	60% /TRAVEL/MILEAGE EXPENSE	JULIE HERR	REIMBURSE 491.3 MILES-JUDICIAL HALL	APR12-APR21/2023	05/18/23	193.08	267763
101-148-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	18THPC/J HERR/PRE-EMPLOYMNT PHYS	769206	05/18/23	111.00	267827
101-148-822.000	PROBATE CRT/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	25.62	267667
101-148-855.010	PROBATE CRT/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	80.00	267741
Total For Dept 148 18TH PROBATE COURT						1,151.38	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-728.000	AMAZON/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2883 J WALLACE/CROWN PLZ,AMZN,	2883/MAY	05/17/23	152.51	267701
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	E BROWN/CASE RESOLVED	49CCFAM/22-06746	05/18/23	200.00	267754
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	267754
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	267754
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	R WIDMAYER/RESOLVED	49CCFAM/16-06351	05/18/23	200.00	267758
101-149-809.000	BAYSHORE RESORT/J WALLACE	FIRST NATIONAL BANK	5153 2883 J WALLACE/CROWN PLZ,AMZN,	2883/MAY	05/17/23	166.95	267701
101-149-810.000	HOLIDAY INN/JULIE HRR/TRAV	FIRST NATIONAL BANK	5153 2883 J WALLACE/CROWN PLZ,AMZN,	2883/MAY	05/17/23	178.50	267701
101-149-810.000	TRAVEL/MILEAGE EXPENSE	JULIE WALLACE	REIMBURSE 140 MILES/NMJOA CONFERENC	MAY04-MAY05/2023	05/18/23	91.70	267851
101-149-821.000	POSTAGE	VALERIE ROBBINS	REMBRS-SENDING FILE TO CRT APPEALS	APR26/2023	05/18/23	12.60	267852
101-149-822.000	JUVENILE/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	44.58	267667
101-149-855.010	JUVENILE/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	40.00	267741
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,311.84	
Dept 151 CIRCUIT COURT PROBATION							
101-151-822.000	CC PROB/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	16.83	267667
Total For Dept 151 CIRCUIT COURT PROBATION						16.83	
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	267773
101-153-810.000	TRAVEL/MILEAGE EXPENSE	ERIC BRAY	REIMBURSE 40 MILES/REMOVE IMMOBILIZ	MAY02/2023	05/18/23	26.20	267730
101-153-822.000	DC PROB/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	33.28	267667
101-153-855.010	DC PROBATION/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	60.00	267741
Total For Dept 153 DISTRICT COURT PROBATION						217.00	
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	267773
101-215-808.000	MEMBERSHIP/DUES	OFFICE OF THE GREAT SE	CLERK/NOTARY MEMBERSHIP DUES-M PAUR	MAY01/2023	05/18/23	10.00	267805
101-215-821.000	USPS/PERMITIUM VITAL RECOF	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,AMZN,ENVEL	1590/MAY	05/17/23	28.75	267688
101-215-821.000	USPS/PERMITIUM VITAL RECOF	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,AMZN,ENVEL	1590/MAY	05/17/23	28.75	267688
101-215-821.000	USPS/PERMITIUM VITAL RECOF	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,AMZN,ENVEL	1590/MAY	05/17/23	28.75	267688
101-215-821.000	USPS/PERMITIUM VITAL RECOF	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,AMZN,ENVEL	1590/MAY	05/17/23	28.75	267688
101-215-822.000	CLERK/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	78.52	267667
101-215-855.010	CLERK/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	120.00	267741
Total For Dept 215 COUNTY CLERK						359.69	
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	267773
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/2CT LEGAL PAPER	2472322-0	05/18/23	157.98	267773
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF CMMSSNRS/4CT PPR	2474336-0	05/18/23	167.96	267773
101-235-852.000	CIRCUIT/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/APR04-MAY03	24AR819472	05/12/23	23.14	267648
101-235-852.000	DISTRICT/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/APR04-MAY03	24AR819472	05/12/23	39.26	267648

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User: MRULE

DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 05/12/2023 - 05/24/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Page: 3/17

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 235 MIMEO & PHOTOCOPY							
101-235-852.000	DC PROB/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/APR04-MAY03	24AR819472	05/12/23	22.08	267648
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED INNOVATION	MC08 BRD OF COMM/RICOH MAINT/APR15-MAY03	2216633	05/17/23	35.45	267666
Total For Dept 235 MIMEO & PHOTOCOPY						655.82	
Dept 243 ASSESSING EQUALIZATION							
101-243-822.000	EQUAL/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	23.42	267667
101-243-855.010	EQUAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	80.00	267741
Total For Dept 243 ASSESSING EQUALIZATION						103.42	
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	267812
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY APR30-MAY	168852	05/19/23	4,692.80	267876
101-248-855.010	AMAZON/YEARLY SUB. PRIME/	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMZN,RDSSN,FSU	2966/MAY	05/17/23	139.00	267685
101-248-855.010	CENTRAL SRVCS/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	148.00	267741
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPTCH&WIRELESS CONN/MAY	0000013905	05/18/23	984.67	267741
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8284 14 525 0006726/SRVC BLDG/MAY16	0006726051623	05/24/23	1,044.13	267905
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	8284 14 523 0030416/CITY HALL/MAY15	0030416051523	05/24/23	378.31	267905
Total For Dept 248 CENTRAL SERVICES						7,519.70	
Dept 253 COUNTY TREASURER							
101-253-822.000	TREASURER/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	28.96	267667
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	60.00	267741
Total For Dept 253 COUNTY TREASURER						88.96	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	COOP EXT/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	14.32	267667
Total For Dept 261 COOPERATIVE EXTENSION						14.32	
Dept 262 ELECTIONS							
101-262-705.000	PER DIEMS	LYNN ANDERSTON	ELECTRION CANVASS/PER DIEM	MAY02/2023	05/18/23	50.00	267713
101-262-705.000	PER DIEMS	DAVID MILLER	ELECTION CANVASS PER DIEM	MAY02/2023	05/18/23	50.00	267798
101-262-705.000	PER DIEMS	PATRICK TOBIN	ELECTRION CANVASS PER DIEM	MAY02/2023	05/18/23	50.00	267842
101-262-705.000	PER DIEMS	KIM WORTLEY	ELECTION CANVASS/PER DIEM	MAY02/2023	05/18/23	50.00	267858
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	267717
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY08	3825	05/17/23	42.26	267683
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160/REC. GAS	139711	05/18/23	42.29	267796
101-265-773.000	MENARDS/ELECTRICAL OUTLET	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MNRDS,LOWES,FSU	5191/MAY	05/17/23	18.56	267698
101-265-773.000	LOWES/PLUMING PARTS/SUPPL	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MNRDS,LOWES,FSU	5191/MAY	05/17/23	21.96	267698
101-265-773.000	MENARDS/PLUMBING PARTS/SUP	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MNRDS,LOWES,FSU	5191/MAY	05/17/23	16.97	267698
101-265-773.000	LOWES/PLUMBER PUTTY/SUPPL	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MNRDS,LOWES,FSU	5191/MAY	05/17/23	3.53	267698
101-265-773.000	LOWES/BOARDS (EMS)/SUPPL	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MNRDS,LOWES,FSU	5191/MAY	05/17/23	38.31	267698
101-265-773.000	TRACTOR SUPPLY/PULLEY/SUP	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MNRDS,LOWES,FSU	5191/MAY	05/17/23	18.99	267698
101-265-773.000	MENARDS/WIRE NUT&EDGER BL	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MNRDS,LOWES,FSU	5191/MAY	05/17/23	71.31	267698
101-265-773.000	MENARDS/2X4 LUMBER (EMS)	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MNRDS,LOWES,FSU	5191/MAY	05/17/23	43.98	267698
101-265-773.000	MENARDS/BROOM&STAIN 7 SC	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MNRDS,LOWES,FSU	5191/MAY	05/17/23	65.42	267698
101-265-773.000	ACE HARDWARE/BATTERY/SUPP	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MNRDS,LOWES,FSU	5191/MAY	05/17/23	11.99	267698
101-265-773.000	AUTO VALUE/FUSES (JAIL)SU	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MNRDS,LOWES,FSU	5191/MAY	05/17/23	2.75	267698
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG	MAINT/IRRIGATION REPAIR KIT	039364	05/24/23	261.26	267910
101-265-773.000	EARLY PAY DISCOUNT/SUPPL	FERGUSON SUPPLY CO-BIG	MAINT/IRRIGATION REPAIR KIT	039364	05/24/23	(4.93)	267910
101-265-822.000	MAINT/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	14.70	267667

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 05/12/2023 - 05/24/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 CNTY BLDG/APR05-MAY	2421385694 03	05/17/23	1,092.96	267677
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/APR05-MAY04	2417505883 03	05/17/23	1,622.71	267678
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419 PARKING POT/APR14-MA	204567569259	05/24/23	29.75	267907
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765 CRTHSE&JAIL/APR14-MA	204211609578	05/24/23	7,365.79	267908
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/APR05-MA	2430881096 03	05/17/23	679.43	267676
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SRVCS BLDG/WTR&SEWER/APRIL	APRIL/2023	05/24/23	197.31	267901
101-265-823.010	ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/APR14-MAY	204211609569	05/24/23	2,020.08	267906
101-265-828.000	FSU/SCAN BLUEPRINT (COA)/F	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MNRDS,LOWES,FSU	5191/MAY	05/17/23	5.00	267698
101-265-849.000	MENARDS/POT HOLE PATCH/GR	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MNRDS,LOWES,FSU	5191/MAY	05/17/23	84.87	267698
101-265-849.000	GROUNDS MAINTENANCE	TRUGREEN PROCESSING CE	2799007095 COURTHOUSE/LAWN SERVICE	175017898	05/17/23	181.58	267705
101-265-849.000	GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	MAINT/MOLE CONTROL&GRASS SEED	700922	05/18/23	40.75	267721
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLDG/PEST CONTROL/MAY	20081	05/24/23	60.50	267909
101-265-852.000	EQUIPMENT MAINTENANCE CON	STATE OF MICHIGAN	COUNTY BLDG/BOILER INSPECTION	BLR478747	05/18/23	250.00	267794
101-265-855.010	MAINT/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	20.00	267741
101-265-870.000	BUILDING REPAIR/MAINT.	CRYSTAL WATER CONDITIO	MAINT/WATER SOFTENER REPAIR/CNTY BL	MAY04/2023	05/18/23	325.00	267744
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						15,029.08	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	AMAZON/INK CARTRIDGE/OFFI	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON&CLERKS	3664/MAY22	05/24/23	449.89	267922
101-267-805.000	JURY/WITNESS FEES	SARAH FOCHTMAN	PPL^FOCHTMAN/2RT MILES&WITNESS FEE	MAY10/2023	05/17/23	6.00	267706
101-267-805.000	2 MILES/JURY/WITNESS FEES	SARAH FOCHTMAN	PPL^FOCHTMAN/2RT MILES&WITNESS FEE	MAY10/2023	05/17/23	0.20	267706
101-267-805.000	JURY/WITNESS FEES	ERIKA MITCHELL	PPL^GRAYER/10RT MILES&WITNESS FEES	MAY10/2023	05/17/23	6.00	267707
101-267-805.000	10 MILES/JURY/WITNESS FEES	ERIKA MITCHELL	PPL^GRAYER/10RT MILES&WITNESS FEES	MAY10/2023	05/17/23	1.00	267707
101-267-805.000	JURY/WITNESS FEES	HEATHER BEAN	PPL^ROWE/40RT MILES&WITNESS FEES	MAY10/2023	05/17/23	6.00	267708
101-267-805.000	40 MILES/JURY/WITNESS FEES	HEATHER BEAN	PPL^ROWE/40RT MILES&WITNESS FEES	MAY10/2023	05/17/23	4.00	267708
101-267-805.000	JURY/WITNESS FEES	ROBIN HARPER	PPL^HILLER/66.4RT MILES&WITNESS FEE	MAY15/2023	05/17/23	6.00	267709
101-267-805.000	66.4 MILES/JURY/WITNESS FE	ROBIN HARPER	PPL^HILLER/66.4RT MILES&WITNESS FEE	MAY15/2023	05/17/23	6.64	267709
101-267-805.000	JURY/WITNESS FEES	WEEKS TRUCKING	PPL^MCBRIDE/28RT MILES&WITNESS FEES	MAY16/2023	05/24/23	6.00	267928
101-267-805.000	28 MILES/JURY/WITNESS FEES	WEEKS TRUCKING	PPL^MCBRIDE/28RT MILES&WITNESS FEES	MAY16/2023	05/24/23	2.80	267928
101-267-822.000	PROS ATTRNY/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	74.43	267667
101-267-855.010	PROC. ATTY/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	140.00	267741
Total For Dept 267 PROSECUTING ATTORNEY						708.96	
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	267773
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/RETURN PAPER	C2470519-0	05/18/23	(157.98)	267773
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/PENS	2471236-0	05/18/23	16.90	267773
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/RETURN PENS	C2470519-0	05/18/23	(16.90)	267773
101-268-822.000	ROD/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	25.85	267667
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	40.00	267741
Total For Dept 268 REGISTER OF DEEDS OFFICE						234.74	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY08	3825	05/17/23	40.29	267683
101-275-821.000	WALGREENS/9'X11.5' MAILER	FIRST NATIONAL BANK	2914 4029 K MILLER/CURRIE'S TOW,WAL	4029/MAY	05/17/23	3.49	267686
101-275-822.000	DRAIN/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	15.16	267667
101-275-854.000	CURRIE'S TOWING/JUMP START	FIRST NATIONAL BANK	2914 4029 K MILLER/CURRIE'S TOW,WAL	4029/MAY	05/17/23	60.00	267686
101-275-855.010	DRAIN/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	60.00	267741
Total For Dept 275 DRAIN COMMISSIONER						178.94	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY08	3825	05/17/23	281.52	267683
101-301-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS-PRINCE&TRONSEN	30257	05/18/23	265.75	267806

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	UNIFORMS & SHOES	ON DUTY GEAR LLC	2000038629 SHERIFF/CORRECTIONS HOLDS'	29870	05/18/23	2,826.29	267806
101-301-818.000	PRISONER TRANSFERS	JOHN BONGARD	REIMBURSE DINNER/PRISONER TRANSFER	MAY05/2023	05/18/23	11.44	267725
101-301-818.000	PRISONER TRANSFERS	ISAAH DAVISON	REIMBURSE BREAKFAST/PRISONER TRANSP	MAY04/2023	05/18/23	15.00	267747
101-301-818.000	PRISONER TRANSFERS	DEVIN DERMAYER	REIMBURSE BREAKFAST-PRISONER TRANSP	MAY04/2023	05/18/23	15.00	267749
101-301-818.000	LOSINSKI&HARD/PRISONER TR	JASON LOSINSKI	REIMBURSE-DINNERX2 LOSINSKI&HARD	APR07/2023	05/18/23	49.80	267789
101-301-822.000	CORRECTNS/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	177.72	267667
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/8 BAGS SALT	27764TM	05/18/23	68.60	267756
101-301-848.000	PLANT MAINTENANCE	MICHIGAN DEPT LARA	SHERIFF/BOILER INSPECTIONS	BLR478880	05/18/23	250.00	267795
101-301-855.010	CORRECTIONS/SOFTWARE PROGE	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	510.00	267741
101-301-861.000	LAUNDRY	TUBS AND TUMBLE	SHERIFF/MONTHLY DRY CLEANING	1002	05/18/23	333.00	267843
Total For Dept 301 SHERIFF'S DEPARTMENT						4,804.12	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	VISTA PRINT/BUS. CARDS ST	FIRST NATIONAL BANK	3564 6793 G GREEN/WALMART,MEIJER,VI	6793/MAY	05/17/23	86.99	267699
101-302-730.000	AMAZON/MOURNING BADGE RIBE	FIRST NATIONAL BANK	3564 6793 G GREEN/WALMART,MEIJER,VI	6793/MAY	05/17/23	16.99	267699
101-302-730.000	HIKEPROS/BALLISTIC HELMET- FIRST	NATIONAL BANK	3564 6793 G GREEN/WALMART,MEIJER,VI	6793/MAY	05/17/23	179.99	267699
101-302-730.000	AR500 ARMOR SALES/BALLISTI	FIRST NATIONAL BANK	3564 6793 G GREEN/WALMART,MEIJER,VI	6793/MAY	05/17/23	447.67	267699
101-302-730.000	AGILITE/BALLISTIC PLATE C	FIRST NATIONAL BANK	3564 6793 G GREEN/WALMART,MEIJER,VI	6793/MAY	05/17/23	344.95	267699
101-302-730.000	AMAZON/VELCRO PATCHES-ERT/	FIRST NATIONAL BANK	3564 6793 G GREEN/WALMART,MEIJER,VI	6793/MAY	05/17/23	31.92	267699
101-302-730.000	AMAZON/RAIN COAT-ERT/POLI	FIRST NATIONAL BANK	3564 6793 G GREEN/WALMART,MEIJER,VI	6793/MAY	05/17/23	49.99	267699
101-302-730.000	AMAZON/PELICAN CASE-ERT/PC	FIRST NATIONAL BANK	3564 6793 G GREEN/WALMART,MEIJER,VI	6793/MAY	05/17/23	83.95	267699
101-302-730.000	POLICE SUPPLIES	ANDRE JONES	REIMBURSE EQPMNT ALLWNC-BOOTS	APR28/2023	05/18/23	95.39	267778
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY08	3825	05/17/23	2,950.71	267683
101-302-811.000	MEIJER/LUNCH DB MTG/TRAINI	FIRST NATIONAL BANK	3564 6793 G GREEN/WALMART,MEIJER,VI	6793/MAY	05/17/23	134.11	267699
101-302-811.000	RAMADA/SCHUELLER/FTO TRAIN	FIRST NATIONAL BANK	3564 6793 G GREEN/WALMART,MEIJER,VI	6793/MAY	05/17/23	519.40	267699
101-302-811.000	TRAINING EXPENSES	JOHN BONGARD	REIMBURSE MEALS FOR TRAINING	MAY01-MAY05/2023	05/18/23	66.72	267725
101-302-811.000	MEALS/TRAINING EXPENSES	RONNIE SCHUELLER	REIMBURSE MEALS&BRIDGE FARES APR23-	MAY01/2023	05/18/23	112.05	267821
101-302-811.000	BRIDGE FARES/TRAINING EXPE	RONNIE SCHUELLER	REIMBURSE MEALS&BRIDGE FARES APR23-	MAY01/2023	05/18/23	8.00	267821
101-302-822.000	ROAD PATRL/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	177.72	267667
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	2021 FORD EXPLR 5410/OIL CHANGE	169647	05/18/23	47.99	267719
101-302-854.000	54002/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 CHEVY EQNX/OIL CHANGE	169822	05/18/23	50.00	267719
101-302-854.000	EMERG. LIGHT REPAIR/VEHICI	CHROUCH COMMUNICATIONS	SHERIFF/2021 FORD EXPLR 54009/EMERG	12206900	05/18/23	75.00	267739
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/47 CAR WASHES	22	05/18/23	279.90	267746
101-302-855.010	ROAD PATROL/SOFTWARE PROGE	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	510.00	267741
101-302-859.000	WALMART/EXTERNAL HARD DRI	FIRST NATIONAL BANK	3564 6793 G GREEN/WALMART,MEIJER,VI	6793/MAY	05/17/23	176.00	267699
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	267741
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						6,526.19	
Dept 331 MARINE PATROL							
101-331-751.000	AMAZON/BOAT TRAILER GUIDE	FIRST NATIONAL BANK	4794 4335 M DANIELSON/DELTA,AMZON,H	4335/MAY	05/17/23	116.03	267689
101-331-751.000	MARINE SUPPLIES	O'REILLY AUTO PARTS	3026592 SHERIFF/MARINE PIPE PLUG	5663-376623	05/18/23	3.79	267808
101-331-751.000	MARINE SUPPLIES	TIM'S TOWING	SHERIFF/2021 CHVY SILVERADO/LOCKOUT	82928	05/18/23	87.55	267841
101-331-811.000	HOLIDAY INN EXPRESS/O'REAR	FIRST NATIONAL BANK	4794 4335 M DANIELSON/DELTA,AMZON,H	4335/MAY	05/17/23	446.25	267689
101-331-811.000	TRAINING EXPENSES	RYAN O'REAR	REIMBURSE MEALS DURNING MARINE TRAI	APR23-APR28/2023	05/18/23	30.76	267809
101-331-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	MARINE PATROL/PRE EMPLY PHYSCL&DRUC	773401	05/18/23	111.00	267827
101-331-855.010	MARINE PATROL/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	100.00	267741
Total For Dept 331 MARINE PATROL						895.38	
Dept 426 CIVIL DEFENSE							
101-426-728.000	WALMART/FILE BOXES/OFFICE	FIRST NATIONAL BANK	9156 7048 S SCHROEDER/WALMART	7048/MAY	05/17/23	40.96	267692
101-426-822.000	EMERGNC MGT/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	10.23	267667
101-426-855.010	EMERG. MANAGEMENT/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	20.00	267741

DB: Mecosta

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Fund 101 GENERAL OPERATING FUND							
Dept 426 CIVIL DEFENSE							
Total For Dept 426 CIVIL DEFENSE						71.19	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY08	3825	05/17/23	169.23	267683
101-430-855.010	ANIMAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	20.00	267741
Total For Dept 430 ANIMAL CONTROL						189.23	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATIONS/J MARCINKEWCIZ	APR29/2023	05/18/23	160.00	267732
101-648-813.000	104 MILES/PROF.&CONTRACT SVCS	ASHLEIGH BUTLER	ME INVESTIGATIONS/J MARCINKEWCIZ	APR29/2023	05/18/23	68.12	267732
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JEFF HULL	ME INVESTIGATIONS/S HUFFMASTER	APR17/2023	05/18/23	160.00	267766
101-648-813.000	34 MILES/PROF.&CONTRACT SVCS	JEFF HULL	ME INVESTIGATIONS/S HUFFMASTER	APR17/2023	05/18/23	22.27	267766
101-648-813.000	D. WINGET&R COMPPEN/PROF.&CONTRACT SVCS	MOHNKE FUNERAL HOMES,	TRANSPORT FOR AUTOPSY,D. WINGET&R COMPPEN, BRABANT,B	MAR28-APR12/2023	05/18/23	550.00	267800
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	DAVID TURNER	ME INVESTIGATIONS/COMPEN, BRABANT,B	APR10-APR20/2023	05/18/23	500.00	267844
101-648-813.000	269 MILES/PROF.&CONTRACT SVCS	DAVID TURNER	ME INVESTIGATIONS/COMPEN, BRABANT,B	APR10-APR20/2023	05/18/23	187.33	267844
101-648-822.000	MORGUE/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	10.61	267667
101-648-889.000	AUTOPSY	WMU HOMER STRYKER M.D.	ME/AUTOPSY/ D. WINGET	MAR28/2023	05/18/23	3,382.50	267857
Total For Dept 648 MEDICAL EXAMINER						5,040.83	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	BAVARIAN INN/MACKERSIE/TR	FIRST NATIONAL BANK	5153 3428 M TAYLOR/AMSTERDAM, BAVARI	3428/MAY	05/17/23	176.80	267695
101-682-810.000	192 MILES/TRAVEL/MILEAGE	PAUL W MACKERSIE	REIMBURSE 192 MILES/FRANKENMUTH BAV	APR25-APR28/2023	05/18/23	84.48	267790
101-682-855.010	VETS/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	20.00	267741
Total For Dept 682 VETERANS AFFAIRS						281.28	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&127.8 MILES/APR2	APR28-MAY04/2023	05/18/23	50.00	267718
101-721-705.000	PER DIEMS	RON BONGARD	ZBA/PER DIEM&MILEAGE/PZV23-005 VISIT	APR25/2023	05/18/23	50.00	267727
101-721-705.000	PER DIEMS	ROGER CARROLL	ZBA/PER DIEM&MILEAGE/PZV23-005&MTG	APR30-MAY01/2023	05/18/23	50.00	267736
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	MAY03/2023	05/18/23	50.00	267760
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&137 MILES	APR23-MAY04/2023	05/18/23	50.00	267784
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&120 MILES	APR22-MAY04/2023	05/18/23	50.00	267819
101-721-705.000	PER DIEMS	ETHAN RAY	ZBA/PER DIEM&MILEAGE/SITE VISIT&MTG	APR22-MAY01/2023	05/18/23	50.00	267819
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&50MILES, SITE VISIT	APR26-MAY04/2023	05/18/23	50.00	267831
101-721-705.000	PER DIEMS	MICHAEL TILLMAN	ZBA/PER DIEM&MILEAGE/SITE VISIT&MTG	APR26-MAY01/2023	05/18/23	50.00	267840
101-721-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	58079 BLDG&ZON/PST IT, STMPs, PENS, BT	2474028-0	05/18/23	113.50	267773
101-721-742.000	PLAN&ZON/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY08	3825	05/17/23	18.83	267683
101-721-810.000	REED CTY,MNRE,MLLPND,REMUS	LORIE BEHRENS	PLAN COMM/PER DIEM&127.8 MILES/APR2	APR28-MAY04/2023	05/18/23	83.71	267718
101-721-810.000	32 MILES/TRAVEL/MILEAGE	RON BONGARD	ZBA/PER DIEM&MILEAGE/PZV23-005 VISIT	APR25/2023	05/18/23	20.96	267727
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	267736
101-721-810.000	56 MILES SITE VISITS/TRAVER	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	MAY03/2023	05/18/23	36.68	267760
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	267784
101-721-810.000	WHEATLAND-HOME/TRAVEL/MILE	GLEN NORTON	PLAN COMM/MILEAGE 139 MILES	APR29-MAY01/2023	05/18/23	91.05	267803
101-721-810.000	SITE VISITS AND MTGS/TRAVER	ETHAN RAY	PLAN COMM/PER DIEM&120 MILES	APR22-MAY04/2023	05/18/23	78.60	267819
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	267819
101-721-810.000	SITE VISITS/TRAVEL/MILEAGE	WILLIAM ROUTLEY	PLAN COMM/103 MILES, SITE VISITS	MAY03/2023	05/18/23	67.47	267820
101-721-810.000	SITE VISITS&MTG/TRAVEL/MILEAGE	WILLIAM STANEK	PLAN COMM/PER DIEM&50MILES, SITE VISIT	APR26-MAY04/2023	05/18/23	32.75	267831
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	267840
101-721-822.000	PLANNING/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	12.74	267667
101-721-854.000	GINGRICH TIRE CENTER/4 TIR	FIRST NATIONAL BANK	4304 0898 A COLES/MENARDS, GINGRICH	0898/MAY	05/17/23	469.28	267690
101-721-855.010	PLANNING/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	20.00	267741
Total For Dept 721 PLANNING COMMISSION						1,715.80	
Dept 799 NATIONAL FOREST							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 799 NATIONAL FOREST							
101-799-999.510	DISTRIBUTION OF NATIONAL F	AETNA TOWNSHIP	MANISTEE NATIONAL FOREST FY2022/25%	2022	05/18/23	859.52	267710
101-799-999.510	DISTRIBUTION OF NATIONAL F	BIG RAPIDS TOWNSHIP	MANISTEE NATIONAL FOREST FY2022 25%	2022	05/18/23	83.76	267720
101-799-999.510	DISTRIBUTION OF NATIONAL F	BIG RAPIDS PUBLIC SCHO	MANISTEE NATIONAL FOREST FY2022/75%	2022	05/18/23	251.27	267722
101-799-999.510	DISTRIBUTION OF NATIONAL F	MECOSTA TOWNSHIP	MANISTEE NATIONAL FOREST FY2022/25%	2022	05/18/23	163.05	267793
101-799-999.510	DISTRIBUTION OF NATIONAL F	MORLEY-STANWOOD COMM.	MANISTEE NATIONAL FOREST FY2022/ 75	2022	05/18/23	3,067.67	267801
Total For Dept 799 NATIONAL FOREST						4,425.27	
Total For Fund 101 GENERAL OPERATING FUND						62,957.48	
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	267773
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	267729
210-000-735.000	FLOWMETER, OXYGEN REGLTR/	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84926409	05/18/23	156.97	267729
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	35837206	05/24/23	604.62	267915
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TP,TWL,FOLDERS,CALC,PAPER	2470470-0	05/18/23	319.25	267773
210-000-742.000	EMS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/APRIL	APRIL/2023	05/12/23	1,747.98	267650
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY08	3825	05/17/23	1,252.21	267683
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/D MACKELLAR-UNIFORM STOCK	341	05/18/23	1,208.00	267711
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	267711
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	267711
210-000-750.000	A TOMLINSON/UNIFORMS & SHC	A LUCE RENDITION LLC	EMS/A TOMLINSON&C KING/UNIFORM STOCK	342	05/18/23	580.00	267711
210-000-750.000	C KING/UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/A TOMLINSON&C KING/UNIFORM STOCK	342	05/18/23	698.00	267711
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/CODY KING BELT&3 PAIR PANTS	847930	05/18/23	307.22	267804
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/TP,TWL,FOLDERS,CALC,PAPER	2470470-0	05/18/23	12.39	267773
210-000-773.000	MENARDS/CLNING SPPLS,TOILE	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MNRDS,USPS,HRR	5654/MAY2023	05/24/23	144.16	267921
210-000-773.000	MENARDS/SAFETY GLASSES/SUI	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MNRDS,USPS,HRR	5654/MAY2023	05/24/23	39.88	267921
210-000-773.000	HARBOR FRIEGHT/ SAFETY BAC	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MNRDS,USPS,HRR	5654/MAY2023	05/24/23	39.95	267921
210-000-811.000	TRAINING EXPENSES	DORSEY COLLEGE	EMS/IC CLASS MELONIE RESSLER	GR00523-01	05/18/23	1,895.00	267837
210-000-811.000	STAPLES/FLIP CHARTS/TRAINI	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MNRDS,USPS,HRR	5654/MAY2023	05/24/23	72.06	267921
210-000-821.000	USPS/STAMPS/POSTAGE	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MNRDS,USPS,HRR	5654/MAY2023	05/24/23	261.00	267921
210-000-822.000	EMS/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	62.59	267667
210-000-822.000	TELEPHONE	CITY OF BIG RAPIDS	01625 EMS/VERIZON MONTHLY SERVICES	0000013895	05/18/23	277.04	267741
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 STA#2/MAY07-J	989-352-6866	05/24/23	60.25	267912
210-000-854.000	VEHICLE MAINTENANCE	CURRIE'S TOWING	EMS/2020 CHEV EXPRSS TO QUALITY CAR	23-0503-20121	05/18/23	226.60	267745
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/VALVE&COOLANT	0106203	05/18/23	171.88	267817
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2019 CHEV EXPRSS/BODY CLIP&ENGI	0106173	05/18/23	3,732.15	267817
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 CHEV EXPSS/LOF	0106174	05/18/23	508.78	267817
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS #54/TRANS VALV	0106063	05/18/23	268.86	267817
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS #52/HVAC	0106055	05/18/23	744.06	267817
210-000-854.000	HEATER VALVE&COOLANT/VEHI	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS #54/HEATER VAL	0106103	05/18/23	438.94	267817
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	267817
210-000-854.000	LOF/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS#55/LOF	0106155	05/18/23	794.94	267817
210-000-854.000	VEHICLE MAINTENANCE	STATE INDUSTRIAL PRODU	598154 EMS/CAR&TRUCK WASH	902781199	05/18/23	674.57	267830
210-000-855.000	SOFTWARE MAINTENANCE CONTF	TARGET SOLUTIONS	EMS/ANNUAL FEE JAN31 2023-JAN30 202	INV65012	05/18/23	4,317.36	267836
210-000-855.000	SOFTWARE MAINTENANCE CONTF	VAIRKKO TECHNOLOGIES	398 EMS/EMPLOYEE TRACKING,SCHEDULIN	23067	05/18/23	321.85	267845
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	720.00	267741
210-000-861.000	REMAINING BALANCE/LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	249262	05/18/23	65.76	267854
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	251522	05/18/23	117.98	267854
210-000-901.000	MISCELLANEOUS	STERICYCLE INC	1000513876 EMS/SHREDDING CONTRACT	8003722625	05/18/23	90.85	267832
210-000-905.000	REFUNDS	PRIORITY HEALTH MANAGE	OVERPAYMENT-TANNER SMITH	CLAIM#3272105778	05/24/23	1,010.53	267924
210-000-980.000	EQUIPMENT/FURNITURE	KODIAK EMERGENCY VEHIC	EMS/2017 OSAGE REMOUNT DEPOSIT	APR28/2023	05/18/23	14,238.70	267782
210-000-980.000	EQUIPMENT/FURNITURE	VAN DRIE HOME FURNISHI	MECOE96939 EMS/3RECLINERS FOR STA#1	0411303RFOO	05/18/23	3,419.70	267846

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 05/12/2023 - 05/24/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	EMS/HP QUICK RELEASE2	I0000600673	05/18/23	97.50	267814
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	EMS/HP REFURB ELITEDESK 800-G4	I0000600658	05/18/23	1,363.50	267814
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	EMS/ACER MONITOR	I0000600672	05/18/23	386.85	267814
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	EMS/REPLACEMENT PARTS FOR MEL'S COM	I0000601703	05/18/23	464.74	267814
210-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	EMS/REPLACEMENT PARTS MEL'S COMPUTE	I0000601770	05/18/23	34.00	267814
Total For Dept 000						47,608.75	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						47,608.75	
Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BIG RAPIDS TOWNSHIP	MFR RUNS/MAR-APRIL/2023	MAR-APR/2023	05/24/23	1,270.66	267902
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS TRE	MFR RUNS/MAR-APR/2023	MAR-APR/2023	05/24/23	5,113.64	267903
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FORK TOWNSHIP RESCUE	MFR RUN/MAR-APR/2023	MAR-APR/2023	05/24/23	1,983.47	267911
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA TOWNSHIP	MFR RUNS/MAR-APR/2023	MAR-APR/2023	05/24/23	1,239.67	267916
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MILLBROOK-ROLLAND TWP	MFR RUNS/MAR-APR/2023	MAR-APR/2023	05/24/23	154.96	267918
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORLEY AREA RESCUE DEP	MFR RUNS/MAR-APR/2023	MAR-APR/2023	05/24/23	1,239.67	267919
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORTON TOWNSHIP FIRE R	MFR RUNS/MAR-APR/2023	MAR-APR/2023	05/24/23	2,851.24	267920
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	WHEATLAND TOWNSHIP RES	MFR RUNS/MAR-APR/2023	MAR-APR/2023	05/24/23	1,146.69	267927
Total For Dept 000						15,000.00	
Total For Fund 211 MEDICAL FIRST RESPONDERS						15,000.00	
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	267723
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/PBT TUBES	19956	05/18/23	150.00	267775
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT SESSIONS/CRT CPPNTD	10532	05/18/23	300.00	267787
214-000-855.010	SOBRIETY CRT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	40.00	267741
Total For Dept 000						515.00	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						515.00	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-810.000	COUNTRY INN&SUITES/TRAVEL	FIRST NATIONAL BANK	0748 3207 D OOSTDYK/COUNTRY INN&SUI	3207/MAY	05/17/23	262.20	267693
215-000-810.000	42 MILES MT. PLEASANT/TRA	KRISTAL WIBLE	REIMBURSE 42 MILES&MEAL USGER GROUP	APR06/2023	05/18/23	27.51	267856
215-000-810.000	LUNCH/TRAVEL/MILEAGE EXPEN	KRISTAL WIBLE	REIMBURSE 42 MILES&MEAL USGER GROUP	APR06/2023	05/18/23	11.08	267856
215-000-822.000	FOC/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	66.24	267667
215-000-852.000	FOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/APR01-APR30	24AR809279	05/12/23	20.88	267648
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	40.00	267741
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/APRIL	1500000000020931	05/18/23	31.45	267769
Total For Dept 000						459.36	
Total For Fund 215 FRIEND OF THE COURT FUND						459.36	
Fund 234 COUNTY HOUSING REHAB PROJECT							
Dept 000							
234-000-965.000	DEFERRED LOANS/HOUSING REF	BRAD MALLEY WELL DRILL	WELL REPLACEMENT-CHRISMAN	18694	05/19/23	1,144.00	267863
Total For Dept 000						1,144.00	
Total For Fund 234 COUNTY HOUSING REHAB PROJECT						1,144.00	

Fund 249 BUILDING DEPARTMENT

DB: Mecosta

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Fund 263 K-9 FUND

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 263 K-9 FUND							
Dept 000							
263-000-880.010	RTIC/MUGS-GOLF OUTING/COMM	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON, SPRING HILL	8111/MAY	05/17/23	175.56	267694
263-000-880.010	WALMART/GOLF OUTING EQUIP/	FIRST NATIONAL BANK	3564 6793 G GREEN/WALMART, MEIJER, VI.	6793/MAY	05/17/23	16.32	267699
Total For Dept 000						191.88	
Total For Fund 263 K-9 FUND						191.88	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/KEYBOARD, PAPER	2474351-0	05/12/23	103.08	267656
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/DVDS FOR OFFICE	2475021-0	05/17/23	44.24	267681
264-000-730.000	AMAZON/FLASLIGHT BATTERIES	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON, SPRING HILL	8111/MAY	05/17/23	26.99	267694
264-000-730.000	AMAZON/BATTERY CHARGER/POI	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON, SPRING HILL	8111/MAY	05/17/23	8.99	267694
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR TWL, TP, PAD, BAG, LI	2474349-0	05/12/23	783.17	267656
264-000-868.000	INMATE MEDICAL SERVICES	DIAMOND PHARMACY SERVI	SHERIFF/MEDICATION DESPENSED	INV001320689	05/12/23	1,195.88	267652
264-000-868.000	INMATE MEDICAL SERVICES	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q2-100034681	05/17/23	812.49	267670
264-000-870.000	BUILDING REPAIR/MAINT.	CRYSTAL WATER CONDITIO	JAIL/ BRINE VALVE AND SERVICE CALL	18861	05/17/23	325.00	267671
264-000-870.000	BUILDING REPAIR/MAINT.	GRAINGER	SHERIFF/SOLENOID	9699544004	05/17/23	82.48	267680
Total For Dept 000						3,382.32	
Total For Fund 264 JAIL MAINTENANCE FUND						3,382.32	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-742.000	COMM CORRCTNS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY08	3825	05/17/23	128.02	267683
267-000-742.000	WESCO/REC FUEL/GAS/FUEL	FIRST NATIONAL BANK	5153 4715 A GRAY/AMZN, BELLE TIRE, WE.	4715/MAY	05/17/23	25.00	267697
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II,	COMM CORRCTNS/LAB TESTING/B JONES	1318468	05/12/23	19.00	267659
267-000-773.000	WALMART/TRASH BAGS FIR CR	FIRST NATIONAL BANK	5153 4715 A GRAY/AMZN, BELLE TIRE, WE.	4715/MAY	05/17/23	27.61	267697
267-000-773.000	AMAZON/RECEIVED STAMP/SUP	FIRST NATIONAL BANK	5153 4715 A GRAY/AMZN, BELLE TIRE, WE.	4715/MAY	05/17/23	26.95	267697
267-000-810.000	TRAVEL/MILEAGE EXPENSE	ANGIE GRAY	REIMBURSE 104 MILES/PICK UP TETHER	MAY08/2023	05/12/23	68.12	267654
267-000-822.000	COMM. CRRCTNS/TELEPHONE	CHARTER COMMUNICATIONS	8284 12 899 0011818/MAY	0011818050623	05/17/23	38.44	267667
267-000-854.000	BELLE TIRE/2TIRES/VEHICLE	FIRST NATIONAL BANK	5153 4715 A GRAY/AMZN, BELLE TIRE, WE.	4715/MAY	05/17/23	387.50	267697
267-000-855.010	COMM CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	60.00	267741
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRCTN/CAM, RB, GPS MONIT	276204	05/17/23	5,221.05	267665
Total For Dept 000						6,001.69	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						6,001.69	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-773.000	AMAZON/RETURN ORGANIZER/S	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON&CLERKS	3664/MAY22	05/24/23	(35.99)	267922
268-000-814.010	CLERKS OFFICE/DEATH CERT/I	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON&CLERKS	3664/MAY22	05/24/23	12.50	267922
Total For Dept 000						(23.49)	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						(23.49)	
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	267853
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/ONLINE SOFTW.	848235259	05/12/23	2,501.31	267664
Total For Dept 000						2,586.67	
Total For Fund 269 LAW LIBRARY FUND						2,586.67	
Fund 273 COMMISSION ON AGING MEALS							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-742.000	COA MEALS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/APRIL	APRIL/2023	05/12/23	470.95	267650
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY08	3825	05/17/23	180.07	267683
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227461287	05/17/23	22.48	267679
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227461287	05/17/23	(0.22)	267679
273-000-773.000	OVERPAYMENT CREDIT CK7507	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227461287	05/17/23	(72.71)	267679
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227531781	05/17/23	34.53	267679
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227531781	05/17/23	(0.35)	267679
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227617641	05/24/23	89.06	267913
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227617641	05/24/23	(0.89)	267913
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227688712	05/24/23	174.75	267913
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227688712	05/24/23	(1.75)	267913
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 277 VOLUNTEER MILES	APRIL/2023	05/18/23	181.44	267716
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 520 VOLUNTEER MILES	APRIL/2023	05/18/23	340.60	267755
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 50 VOLUNTEER MILES	APRIL/2023	05/18/23	32.75	267762
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 162 VOLUNTEER MILES	APRIL/2023	05/18/23	106.11	267764
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 55 VOLUNTEER MILES	APRIL/2023	05/18/23	36.03	267799
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 8 VOLUNTEER MILES	APRIL/2023	05/18/23	5.24	267813
273-000-810.030	MILEAGE VOLUNTEER	JOANNE PRESTON	REIMBURSE 79 VOLUNTEER MILES	APRIL/2023	05/18/23	51.75	267815
273-000-810.030	MILEAGE VOLUNTEER	JULIE SMITH	REIMBURSE 52 VOLUNTEER MILES	APRIL/2023	05/18/23	34.06	267824
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 52 VOLUNTEER MILES	APRIL/2023	05/18/23	34.06	267848
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227461287	05/17/23	1,043.62	267679
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227461287	05/17/23	(10.44)	267679
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227531781	05/17/23	526.08	267679
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227531781	05/17/23	(5.26)	267679
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4417243	05/18/23	1,240.30	267847
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4421660	05/18/23	968.17	267847
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227617641	05/24/23	638.20	267913
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227617641	05/24/23	(6.38)	267913
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	18006056	05/24/23	(19.18)	267913
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	964582	05/24/23	(446.14)	267913
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227688712	05/24/23	926.22	267913
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	227688712	05/24/23	(9.26)	267913
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	980418	05/24/23	(360.72)	267913
273-000-854.000	OIL CHANGE&FILTER/VEHICLE	CHUCK & MEREDY'S	COA/VAN15/2012 FORD TRANSIT CONNECT	48949	05/18/23	41.73	267740
Total For Dept 000						6,244.90	
Total For Fund 273 COMMISSION ON AGING MEALS						6,244.90	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-742.000	COA/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/APRIL	APRIL/2023	05/12/23	123.70	267650
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY08	3825	05/17/23	386.89	267683
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 513 STAFF MILES	APRIL/2023	05/18/23	336.02	267753
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 815 STAFF MILES	APRIL/2023	05/18/23	533.83	267777
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 114 STAFF MILES	APRIL/2023	05/18/23	74.67	267781
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 324 STAFF MILES	APRIL/2023	05/18/23	212.22	267811
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1175 STAFF MILES	APRIL/2023	05/18/23	769.63	267825
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 987 STAFF MILES	APRIL/2023	05/18/23	646.49	267826
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 783 STAFF MILES	APRIL/2023	05/18/23	512.87	267834
274-000-810.030	1 OUT/PER DIEM/MILEAGE VOI	SHERRY ANDERSON	REIMBURSE 66 ESCORT MILES	APRIL/2023	05/18/23	10.00	267712
274-000-810.030	65 MILES/MILEAGE VOLUNTEEF	SHERRY ANDERSON	REIMBURSE 66 ESCORT MILES	APRIL/2023	05/18/23	42.58	267712
274-000-810.030	6IN&13OUT/PER DIEM/MILEAGE	KATHLEEN BIGHAM	REIMBURSE 1611 ESCORT MILES/PER DIE	APRIL/2023	05/18/23	160.00	267724
274-000-810.030	1592 MILES/MILEAGE VOLUNTE	KATHLEEN BIGHAM	REIMBURSE 1611 ESCORT MILES/PER DIE	APRIL/2023	05/18/23	1,042.76	267724

User: MRULE

DB: Mecosta

POST DATES 05/12/2023 - 05/24/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.030	5IN&8OUT/PER DIEM/MILEAGE	CONDA CARPENTER	REIMBURSE 1178 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	105.00	267734
274-000-810.030	1165 MILES/MILEAGE	VOLUNTEER CONDA CARPENTER	REIMBURSE 1178 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	763.08	267734
274-000-810.030	4IN&1OUT/PER DIEM/MILEAGE	KEVIN CHIPMAN	REIMBURSE 169 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	30.00	267738
274-000-810.030	164 MILES/MILEAGE	VOLUNTEER KEVIN CHIPMAN	REIMBURSE 169 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	107.42	267738
274-000-810.030	1 OUT/PER DIEM/MILEAGE	VOIGALE DENSLOW	REIMBURSE 58 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	10.00	267748
274-000-810.030	57 MILES/MILEAGE	VOLUNTEER GALE DENSLOW	REIMBURSE 58 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	37.34	267748
274-000-810.030	8IN/PER DIEM/MILEAGE	VOLUN RANDALL FOSTER	REIMBURSE 367 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	40.00	267755
274-000-810.030	359 MILES/MILEAGE	VOLUNTEER RANDALL FOSTER	REIMBURSE 367 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	235.15	267755
274-000-810.030	2IN&10OUT/PER DIEM/MILEAGE	TOM HUMPHREY	REIMBURSE 1638 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	110.00	267767
274-000-810.030	1626 MILES/MILEAGE	VOLUNTEER TOM HUMPHREY	REIMBURSE 1638 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	1,065.03	267767
274-000-810.030	3IN&12OUT/PER DIEM/MILEAGE	SHARON LINTEMUTH	REIMBURSE 1648 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	135.00	267785
274-000-810.030	1633 MILES/MILEAGE	VOLUNTEER SHARON LINTEMUTH	REIMBURSE 1648 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	1,069.62	267785
274-000-810.030	24IN&5OUT/PER DIEM/MILEAGE	RICHARD SEIBOLD	REIMBURSE 1287 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	170.00	267822
274-000-810.030	1258 MILES/MILEAGE	VOLUNTEER RICHARD SEIBOLD	REIMBURSE 1287 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	823.99	267822
274-000-810.030	2 OUT/PER DIEM/MILEAGE	VOIGALE DAVID SKAJA	REIMBURSE 252 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	20.00	267823
274-000-810.030	250 MILES/MILEAGE	VOLUNTEER DAVID SKAJA	REIMBURSE 252 ESCORT MILES/PER DIEM	APRIL/2023	05/18/23	163.75	267823
274-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEALTH	COA/G. BAKER/PRE EMPLOY PHYSICAL&DRUG SCREENING	773644	05/18/23	151.00	267827
274-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEALTH	COA/C PLATT/PRE EMPLOY PHYSICAL&DRUG SCREENING	773326	05/18/23	111.00	267827
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMP	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X9	APRIL/2023	05/18/23	225.00	267768
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMP	MARTY'S SEPTIC SERVICE	COA/3800 GALS SEPTIC CLEANED	24409	05/18/23	600.00	267791
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMP	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSES X8	APRIL/2023	05/18/23	200.00	267816
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMP	SHAWN SREDERSAS	ENHANCED FITNESS CLASSES X2	APRIL/2023	05/18/23	50.00	267828
274-000-823.000	UTILITIES/REPAIR	DISTRICT HEALTH DEPT.	COA/WATER SAMPLES/MAR29/2023	201504638	05/18/23	20.00	267751
274-000-854.000	SAFETY INSPECTION/VEHICLE	CHUCK & MEREDY'S	COA/VAN20 2022 FORD TRANSIT-350/SAFE	48965	05/18/23	94.50	267740
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN21/OIL CHANGE,TIRE ROTATION,	595326	05/18/23	73.86	267783
274-000-858.000	SPOTIFY/MOETHLY CHARGE/ON-LINE	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY	5637/MAY	05/17/23	9.99	267702
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	COA/BUSINESS INTERNET/MAY	812280	05/24/23	99.95	267904
Total For Dept 000						11,372.34	
Total For Fund 274 COMMISSION ON AGING FUND						11,372.34	
Fund 287 PA 302 LAW ENFORCEMENT TRAINING							
Dept 000							
287-000-811.000	MORGAN&BONGARD/TRAINING EXPENSES	DELTA COLLEGE	1475791 SHERIFF/EV. TECH TRAINING	4617870	05/17/23	1,830.00	267672
287-000-811.000	TRAINING EXPENSES	DEWOLF AND ASSOCIATES	SHERIFF/FTO BASIC TRAINING- SCHUELL	2072	05/18/23	845.00	267750
Total For Dept 000						2,675.00	
Total For Fund 287 PA 302 LAW ENFORCEMENT TRAINING						2,675.00	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	DUE TO OTHER UNITS OF GOVERNMENT	MDHHS BUREAU OF ACCOUNTS	FAM-JUVENILE CRT/OFFSET STATEMENT/MAY	49CCFAM/MAR2023	05/24/23	6,502.04	267917
292-000-773.000	SUPPLIES/MINOR EQUIPMENT	BRAEDON CHAPMAN	REIMBURSE TONER	37189Z	05/18/23	123.91	267737
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 637 MILES/VISIT YOUTH	MAR30-MAY03/2023	05/18/23	417.24	267737
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 143.2 MILES-VISIT YOUTH	APR25-MAY04/2023	05/18/23	93.80	267802
292-000-845.000	PRIV. AGEN. INSTIT. ROOM & OTTAWA COUNTY		1091961/H. CRISSMAN PLACEMENT APR12	121879	05/18/23	1,750.00	267810
292-000-846.020	CHILDCARE/SUPPORT REIMB. EXPENSES	TEN SIXTEEN RECOVERY N.A.	CONN/COUNSELING SERVICES MAR09-A	APR27/2023	05/18/23	487.35	267839
292-000-855.010	SOFTWARE PROGRAMS AND UPDATES	CITY OF BIG RAPIDS	00008/18THPC ADOBE LICENSE D.NEWHALL	0000013899	05/18/23	180.00	267741
292-000-855.010	SOFTWARE PROGRAMS AND UPDATES	CITY OF BIG RAPIDS	00008/18THPC ADOBE LICENSE B. CHAPMAN	0000013900	05/18/23	180.00	267741
292-000-855.010	FAM CRT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000013893	05/18/23	40.00	267741
Total For Dept 000						9,774.34	
Total For Fund 292 CHILD CARE FUND						9,774.34	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	CAPITAL IMPROVEMENTS	VOS GLASS	COURTHOUSE/WINDOW REPLACEMENTS	144236	05/19/23	6,172.87	267899
Total For Dept 000						6,172.87	
Total For Fund 402 BUILDING IMPROVEMENTS FUND						6,172.87	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-980.000	SHREDDER/EQUIPMENT/FURNIT	STAPLES	BRD COMM/SHREDDER	3536048013	05/18/23	4,702.49	267829
405-000-980.000	BAGS FOR SHREDDER/EQUIPMEN	STAPLES	BRD COMM/BAGS FOR SHREDDER	3536048015	05/18/23	90.99	267829
405-000-980.000	OIL FOR SHREDDER/EQUIPMENT	STAPLES	BRD COMM/OIL FOR SHREDDER	3536048014	05/18/23	72.99	267829
405-000-984.000	WIRELESS UPGRADE/COMPUTER	CITY OF BIG RAPIDS	00008 CENTRAL SERVICES/SWITCHES&WIR	0000013926	05/17/23	2,490.00	267669
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/TRIPP LITE 12U WALL MOUNT	10000602699	05/17/23	152.45	267703
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/TRIPP LITE 24 PORT&CAT6/5E	10000602633	05/17/23	349.00	267703
Total For Dept 000						7,857.92	
Total For Fund 405 CAPITAL EQUIPMENT FUND						7,857.92	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY08	3825	05/17/23	227.73	267683
508-000-773.000	AMAZON/INK,PHONE CASE,TISS	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON, SHELL OIL	9291/MAY	05/17/23	121.80	267687
508-000-823.000	ADMIN/UTILITIES/REPAIR	DTE ENERGY	9100 220 7910 7 PARKS/APR06-MAY04	4020939007 03	05/19/23	245.36	267878
508-000-882.000	ADMIN/MARKETING	BIG RAPIDS RADIO NETWO	26457 PARK COMM/MARKETING	23040267	05/19/23	60.00	267861
508-000-981.000	ADMIN/VEHICLE PURCHASE	LAFONTAINE CDJR OF LAN	PARKS/2023 DODGE RAM 1500 4X4	44357	05/19/23	39,822.00	267886
Total For Dept 000						40,476.89	
Dept 002 BROWER PARK							
508-002-742.000	BROWER/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY08	3825	05/17/23	77.95	267683
508-002-773.000	AMAZON/LAMINATE,NOTE PAD,I	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON, SHELL OIL	9291/MAY	05/17/23	47.40	267687
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	REMUS REPAIR	PARKS/WEED WHIP SUPPLIES	29979	05/19/23	106.99	267893
508-002-773.010	BROWER/SUPPLIES - RETAIL	HOME CITY ICE COMPANY	PARKS/210 7LB BAGS&68 22LB BAGS OF	5430232464	05/12/23	420.58	267655
508-002-812.000	BROWER/F LEWINS/EMPLOYEE I	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSCL&DRUG SCREEN	774370	05/19/23	67.00	267897
508-002-812.000	BROWER/D PYLE/EMPLOYEE PH	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSCL&DRUG SCREEN	774370	05/19/23	67.00	267897
508-002-812.000	BROWER/T WIMMER/EMPLOYEE I	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSCL&DRUG SCREEN	774370	05/19/23	67.00	267897
508-002-849.000	CITY OF BIG RAPIDS/WATER I	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/CITY OF BR	4715/MAY	05/17/23	38.00	267691
508-002-849.000	BROWER/GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	PARKS/SUN&SHADE	700898	05/19/23	115.20	267860
508-002-849.000	BROWER/GROUNDS MAINTENANCE	DORNBOS SIGN, INC	PARKS/STEEL SIGNS	INV69356	05/19/23	1,154.97	267877
508-002-849.000	BROWER/GROUNDS MAINTENANCE	HILLARD ELECTRIC, INC	PARKS/UNDERGRD CONDUIT NEW WIFI TOW	6820	05/19/23	1,775.87	267884
508-002-849.000	BROWER/GROUNDS MAINTENANCE	OEO ENERGY SOLUTIONS	PARKS/OUTDOOR LIGHTS	34565	05/19/23	326.40	267889
508-002-970.000	BROWER/CAPITAL IMPROVEMENT	M SCHNEIDER ELECTRIC L	PARKS/GENERATOR PROJECT-CONCRETE CO	2112	05/19/23	5,000.00	267887
508-002-970.000	BROWER/CAPITAL IMPROVEMENT	WOLVERINE POWER SYSTEM	MECO09 PARKS/NG GENERATOR	0250266-IN	05/19/23	15,395.00	267900
Total For Dept 002 BROWER PARK						24,659.36	
Dept 013 SCHOOL SECTION							
508-013-742.000	SCHL SCTN/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/APRIL	APRIL/2023	05/12/23	75.30	267650
508-013-742.000	SHELL OIL/REC FUEL-SAFETY	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON, SHELL OIL	9291/MAY	05/17/23	22.90	267687
508-013-773.000	AMAZON/LAMINATE,NOTE PAD,I	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON, SHELL OIL	9291/MAY	05/17/23	30.61	267687
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	HOME CITY ICE COMPANY	PARKS/244 7LB BAGS OF ICE	6611232148	05/12/23	276.08	267655
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	S. ABRAHAM & SONS, INC	456179 PARKS/CONCESSION RESALE	823341	05/19/23	2,232.71	267895
508-013-812.000	SCHL SCTN/J BALAHOSKI/EMPI	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSCL&DRUG SCREEN	774509	05/19/23	67.00	267897
508-013-812.000	SCHL SCTN/S HARTZLER/EMPLC	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSCL&DRUG SCREEN	774694	05/19/23	67.00	267897
508-013-812.000	SCHL SCTN/G REGISTER/EMPLC	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSCL&DRUG SCREEN	774699	05/19/23	67.00	267897
508-013-812.000	SCHL SCTN/C REGISTER/EMPLC	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOY PHYSCL&DRUG SCREEN	774692	05/19/23	67.00	267897

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-812.000	SCHL SCTN/ J HUBBLE/EMPLOY	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLY PHYSCL&DRUG SCREEN	774370	05/19/23	67.00	267897
508-013-812.000	SCHL SCTN/N KIZER/EMPLOYEE	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLY PHYSCL&DRUG SCREEN	774370	05/19/23	67.00	267897
508-013-812.000	SCHL SCTN/ J NEHMER/EMPLOY	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLY PHYSCL&DRUG SCREEN	774370	05/19/23	67.00	267897
508-013-813.000	PROF.&CONTRACT SVCS/NON-EM	SERVICEMASTER BY SMA	B-23-2519-JAN/PARKS/CLEANING MATTRS.	24835	05/19/23	420.00	267896
508-013-823.000	SCHL SCTN/UTILITIES/REPAIF	CONSUMERS ENERGY	1000 8223 8690 DUMP STATN/APR04-MAY	205991319854	05/19/23	30.29	267867
508-013-823.000	SCHL SCTN/UTILITIES/REPAIF	CONSUMERS ENERGY	1000 2579 4320 YOUTH CAMP/APR04-MAY	206258230072	05/19/23	27.54	267868
508-013-823.000	SCHL SCTN/UTILITIES/REPAIF	CONSUMERS ENERGY	1000 2527 9199 SS MANAGER/APR04-MAY	202609767800	05/19/23	73.28	267869
508-013-823.000	SCHL SCTN/UTILITIES/REPAIF	CONSUMERS ENERGY	1000 2601 1914 SS MAINT/APR04-MAY03	206969720254	05/19/23	31.64	267870
508-013-823.000	SCHL SCTN/UTILITIES/REPAIF	CONSUMERS ENERGY	1000 2601 1682 HARDWOODS/APR04-MAY0	206969720253	05/19/23	244.65	267871
508-013-823.000	SCHL SCTN/UTILITIES/REPAIF	CONSUMERS ENERGY	1030 0012 4810 NORTH SHELTER/APR04-M	202253805743	05/19/23	126.18	267872
508-013-823.000	SCHL SCTN/UTILITIES/REPAIF	CONSUMERS ENERGY	1000 2601 1369 WAGONWHEEL/APR04-MAY	206969720252	05/19/23	84.88	267873
508-013-823.000	SCHL SCTN/UTILITIES/REPAIF	CONSUMERS ENERGY	1000 2601 1013 SS SRVC BLDG/APR04-M	206969720251	05/19/23	256.61	267874
508-013-849.000	CITY OF BIG RAPIDS/WATER	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/CITY OF BR	4715/MAY	05/17/23	74.16	267691
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	BIG RAPIDS FARM & GARD	PARKS/SUN&SHADE	700898	05/19/23	74.40	267860
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	BIG L CORPORATION	61260/PARKS/TREATED LUMBER&DRYWALL	306503	05/19/23	29.17	267862
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	CANADIAN LAKES ACE HAR	142 PARKS/BIBB HOSE BRASS	67569/2	05/19/23	111.92	267864
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	DORNBOS SIGN, INC	PARKS/STEEL SIGNS	INV69356	05/19/23	745.92	267877
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	OEO ENERGY SOLUTIONS	PARKS/OUTDOOR LIGHTS	34565	05/19/23	210.80	267889
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	ROLYAN BUOYS	PARKS/SWIM AREA CABLE	IN96383567	05/19/23	945.00	267894
508-013-853.000	SCHL SCTN/EQUIPMENT REPAIF	CANADIAN LAKES ACE HAR	142 PARKS/2CYCLE OIL	67453/2	05/19/23	6.99	267864
508-013-858.000	SCHL SCTN/ON-LINE SERVICE	CHARTER COMMUNICATIONS	8284 13 530 0029653 PARKS/MAY06-JUN	0029653050623	05/19/23	950.00	267865
508-013-870.000	SCHL SCTN/BUILDING REPAIR	OBERLIN PLUMBING	PARKS/WATER HEATER	MAY07/2023	05/19/23	1,525.00	267888
508-013-970.000	SCHL SCTN/CAPITAL IMPROVE	M SCHNEIDER ELECTRIC L	PARKS/GENERATOR PROJECT-CONCRETE CO.	2112	05/19/23	10,000.00	267887
508-013-970.000	SCHL SCTN/CAPITAL IMPROVE	PREIN & NEWHOF	PARK COMM/CAMPGRND EXPANSION	74655	05/19/23	2,204.50	267891
Total For Dept 013 SCHOOL SECTION						21,279.53	
Dept 022 PARIS PARK							
508-022-773.000	AMAZON/LAMINATE,NOTE PAD,	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON, SHELL OIL	9291/MAY	05/17/23	8.88	267687
508-022-773.010	PARIS/SUPPLIES - RETAIL	HOME CITY ICE COMPANY	PARKS/ICE	5430232462	05/19/23	154.10	267885
508-022-812.000	PARIS/V CUSHMAN/EMPLOYEE	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLY PHYSCL&DRUG SCREEN	774509	05/19/23	67.00	267897
508-022-812.000	PARIS/A RAMSVIG/EMPLOYEE	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLY PHYSCL&DRUG SCREEN	774370	05/19/23	67.00	267897
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4521 PARIS CAMPGROUND/MAR	601013281317	05/19/23	229.56	267866
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9796 5 PARKS/APR27-MAY04	4022080294 03	05/19/23	14.14	267879
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9793 2 PARKS/APR27-MAY04	4022080287 03	05/19/23	17.30	267880
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 002 9033 7 PARKS/APR27-MAY04	4022080255 03	05/19/23	20.47	267881
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 001 0642 6 PARKS/APR27-MAY04	4022080292 03	05/19/23	13.48	267882
508-022-849.000	CITY OF BIG RAPIDS/WATER	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/CITY OF BR	4715/MAY	05/17/23	74.16	267691
508-022-849.000	PARIS/GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	PARKS/SUN&SHADE	700898	05/19/23	21.60	267860
508-022-849.000	PARIS/GROUNDS MAINTENANCE	DORNBOS SIGN, INC	PARKS/STEEL SIGNS	INV69356	05/19/23	216.56	267877
508-022-849.000	PARIS/GROUNDS MAINTENANCE	OEO ENERGY SOLUTIONS	PARKS/OUTDOOR LIGHTS	34565	05/19/23	61.20	267889
508-022-970.000	PARIS/CAPITAL IMPROVEMENT	M SCHNEIDER ELECTRIC L	PARKS/GENERATOR PROJECT-CONCRETE CO.	2112	05/19/23	5,000.00	267887
508-022-984.000	AMAZON/HP LASERJET PRO	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON, SHELL OIL	9291/MAY	05/17/23	296.65	267687
Total For Dept 022 PARIS PARK						6,262.10	
Dept 030 MERRILL							
508-030-742.000	MERRILL/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/APRIL	APRIL/2023	05/12/23	76.39	267650
508-030-773.000	AMAZON/LAMINATE,NOTE PAD,	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON, SHELL OIL	9291/MAY	05/17/23	11.85	267687
508-030-773.010	MERRILL/SUPPLIES - RETAIL	HOME CITY ICE COMPANY	PARKS/146 7LB BAGS OF ICE	6611232140	05/12/23	171.22	267655
508-030-812.000	MERRILL&GORREL/ R LOCKMAN,	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLY PHYSCL&DRUG SCREEN	774370	05/19/23	67.00	267897
508-030-849.000	CITY OF BIG RAPIDS/WATER	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/CITY OF BR	4715/MAY	05/17/23	74.16	267691
508-030-849.000	MERRILL&GORREL/GROUNDS MAI	ALLERS SEWER SERVICE	PARKS/MG SRVC CALLS/ROOTS IN PIPES	710	05/19/23	300.00	267859
508-030-849.000	MERRILL/GROUNDS MAINTENAN	C BIG RAPIDS FARM & GARD	PARKS/SUN&SHADE	700898	05/19/23	28.80	267860
508-030-849.000	MERRILL/GROUNDS MAINTENAN	C DORNBOS SIGN, INC	PARKS/STEEL SIGNS	INV69356	05/19/23	288.75	267877

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 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
508-030-849.000	MERRILL/GROUNDS MAINTENANCE	HILLARD ELECTRIC, INC	PARKS/RPLCE RV PEDESTAL&SQARE D SAF	6788	05/19/23	1,770.00	267883
508-030-849.000	MERRILL-GORREL/GROUNDS MA	OEO ENERGY SOLUTIONS	PARKS/OUTDOOR LIGHTS	34565	05/19/23	81.60	267889
508-030-849.000	MERRILL&GORREL/GROUNDS MA	IROLYAN BUOYS	PARKS/SWIM AREA CABLE	IN96383567	05/19/23	1,890.00	267894
508-030-970.000	MERRILL/CAPITAL IMPROVEMEN	M SCHNEIDER ELECTRIC L	PARKS/GENERATOR PROJECT-CONCRETE CO	2112	05/19/23	10,000.00	267887
Total For Dept 030 MERRILL						14,759.77	
Dept 050 SHOP							
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/APR25-MAY08	3825	05/17/23	365.98	267683
Total For Dept 050 SHOP						365.98	
Total For Fund 508 PARK/RECREATION FUND						107,803.63	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	DUE FROM SCHOOLS	PAUL & ASHLEY DOERR	DUE FOR SCHLS, 2022 ASSESSOR CHANGE	54-16-009-008-001	05/12/23	1,590.26	267662
516-000-813.000	BEENVERIFIED/3MONTH SUBSC	FIRST NATIONAL BANK	4380 2808 S EARNEST/BEENVERIFIED	2808/MAY	05/17/23	52.44	267700
Total For Dept 000						1,642.70	
Total For Fund 516 DELIQUENT TAX REVOLVING						1,642.70	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	BEEN VERIFIED/SOFTWARE MA	FIRST NATIONAL BANK	5153 4657 S KIANDER/BEEN VERIFIED	4657/MAY	05/17/23	26.89	267696
Total For Dept 000						26.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						26.89	
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	267779
Total For Dept 000						5,706.17	
Total For Fund 646 EQUALIZATION REVOLVING FUND						5,706.17	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	RSRV ACCT48778708/REPLENISH POSTAGE	MAY11/2023	05/12/23	900.00	267661
653-000-821.000	ADDITIONAL FUNDS/POSTAGE	PITNEY BOWES RESERVE A	RSRV ACCT48778708/REPLENISH POSTAGE	MAY11/2023	05/12/23	1,100.00	267661
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	RSRV ACCT48778708/REPLENISH POSTAGE	MAY17/2023	05/19/23	1,000.00	267890
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	RSRV ACCT48778708/REPLENISH POSTAGE	MAY23/2023	05/24/23	1,000.00	267923
Total For Dept 000						4,000.00	
Total For Fund 653 MAILING DEPARTMENT FUND						4,000.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/JUN01-JUN30	RIS0004952872	05/19/23	9,531.07	267875
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/DENTA/JUN01-JUN30	RIS0004952873	05/19/23	238.62	267875
Total For Dept 000						9,769.69	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						9,769.69	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT CRT/ORDINANCE FINES&TRANSP	77THDC/APR2023	05/12/23	3,033.87	267651

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	FERRIS STATE UNIVERSIT	DISTRICT CRT/ORDINANCE FINES&TRANSP	MAY11/2023	05/12/23	25.00	267653
701-000-227.000	DUE TO VILLAGES	VILLAGE OF BARRYTON	DISTRICT CRT/ORDINANCE FINES&TRANSP	MAY11/2023	05/12/23	54.45	267649
701-000-228.190	DUE TO STATE APPLICANT F	STATE OF MICHIGAN	8556 COMM CORRCN/21 FINGERPRINTS	551-616376	05/12/23	908.25	267658
701-000-228.200	DUE STATE/CONSERVATION FEE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/APRIL	77THDC/APRIL	05/12/23	45.00	267657
701-000-228.300	DUE STATE/DRIVER LICENS/R	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/APRIL	77THDC/APRIL	05/12/23	180.00	267657
701-000-228.370	DUE STATE/CRIME VICTIM R	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/APRIL	77THDC/APRIL	05/12/23	3,575.03	267657
701-000-228.420	DUE STATE/STATE COURT FUN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/APRIL	77THDC/APRIL	05/12/23	220.00	267657
701-000-228.430	DUE STATE/FILIATION FEE	STATE OF MICHIGAN	FO/OATOPM FEE/AMYAH JAHR	CASE#22-26349	05/17/23	50.00	267684
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/APRIL	77THDC/APRIL	05/12/23	1,315.00	267657
701-000-228.570	JUROR COMP. REIMBURSEMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/APRIL	77THDC/APRIL	05/12/23	180.00	267657
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/APRIL	77THDC/APRIL	05/12/23	4,844.00	267657
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/APRIL	77THDC/APRIL	05/12/23	10,200.44	267657
701-000-228.630	DUE TO STATE SEX OFFENDER	STATE OF MICHIGAN	10650 SHERIFF/SOR REGISTRATION/APR3	551-616103	05/12/23	390.00	267660
701-000-228.710	DUE TO LARA - INDIGENT DE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/APRIL	77THDC/APRIL	05/12/23	252.95	267657
701-000-285.010	TETHER DEPOSITS PAYABLE	RANDY MALE	TETHER DEPOSIT RETURN	MAY12/2023	05/17/23	25.00	267704
701-000-285.010	TETHER DEPOSITS PAYABLE	MAJOR GRIFFIN	TETHER DEPOSIT RETURN	MAY17/2023	05/19/23	80.00	267892
701-000-285.010	TETHER DEPOSITS PAYABLE	HARMONY HINMON	TETHER DEPOSIT RETURN	MAY22/2023	05/24/23	100.00	267925
Total For Dept 000						25,478.99	
Total For Fund 701 TRUST & AGENCY FUND						25,478.99	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BENDZINSKI & CO. MUNIC	DRAIN/IVES DRAIN/SRVC RENDERED AS M	4719	05/12/23	20,450.00	267663
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	DTE ENERGY	9200 417 6988 5 IVES DRAIN/APR05-MA	4021743455 03	05/17/23	15.69	267675
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	JACKSON DIRT WORKS, IN	IVES DRAIN/PROGRESS PAYMENT#1	MAY01/2023	05/17/23	161,280.00	267682
Total For Dept 000						181,745.69	
Total For Fund 801 DRAIN FUND						181,745.69	

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			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			62,957.48	
			Fund 210 EMERGENCY MEDICAL SERVICES			47,608.75	
			Fund 211 MEDICAL FIRST RESPONDERS			15,000.00	
			Fund 214 DISTRICT COURT CASEFLOW MANA			515.00	
			Fund 215 FRIEND OF THE COURT FUND			459.36	
			Fund 234 COUNTY HOUSING REHAB PROJECT			1,144.00	
			Fund 249 BUILDING DEPARTMENT			5,026.27	
			Fund 259 CONCEALED PISTOL LICENSING			3,251.64	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			18,063.22	
			Fund 262 CORRECTIONS OFFICER TRAINING			957.39	
			Fund 263 K-9 FUND			191.88	
			Fund 264 JAIL MAINTENANCE FUND			3,382.32	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			6,001.69	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			(23.49)	
			Fund 269 LAW LIBRARY FUND			2,586.67	
			Fund 273 COMMISSION ON AGING MEALS			6,244.90	
			Fund 274 COMMISSION ON AGING FUND			11,372.34	
			Fund 287 PA 302 LAW ENFORCEMENT TRAINI			2,675.00	
			Fund 292 CHILD CARE FUND			9,774.34	
			Fund 402 BUILDING IMPROVEMENTS FUND			6,172.87	
			Fund 405 CAPITAL EQUIPMENT FUND			7,857.92	
			Fund 508 PARK/RECREATION FUND			107,803.63	
			Fund 516 DELIQUENT TAX REVOLVING			1,642.70	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			26.89	
			Fund 646 EQUALIZATION REVOLVING FUND			5,706.17	
			Fund 653 MAILING DEPARTMENT FUND			4,000.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			9,769.69	
			Fund 701 TRUST & AGENCY FUND			25,478.99	
			Fund 801 DRAIN FUND			181,745.69	
			Total For All Funds:			547,393.31	

COUNTY OF MECOSTA

CP 7-2a

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING June 1, 2023

# of Invoices: 126 TOTALS:	68,565.56
# of Credit Memos: 3 TOTALS:	(66.56)
129 INVOICES TOTALING:	\$68,499.00

129 INVOICES TOTALING: \$68,499.00 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	17,591.85
210 - EMERGENCY MEDICAL SERVICES	7,392.89
214 - DISTRICT COURT CASEFLOW MANAGEMENT	1,978.13
215 - FRIEND OF THE COURT FUND	153.27
249 - BUILDING DEPARTMENT	3,184.21
256 - REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	17,527.00
262 - CORRECTIONS OFFICER TRAINING FUND	4,081.60
263 - K-9 FUND	7,288.88
273 - COMMISSION ON AGING MEALS	2,539.47
274 - COMMISSION ON AGING FUND	735.57
292 - CHILD CARE FUND	5,026.13

--- TOTALS BY DEPT/ACTIVITY ---

000 -	50,907.15
101 - BOARD OF COMMISSIONERS	463.71
131 - 49TH CIRCUIT COURT	1,855.58
136 - 77TH DISTRICT COURT	39.45
147 - JURY BOARD	34.99
149 - PROBATE COURT JUVENILE DIVISION	3,394.75
151 - CIRCUIT COURT PROBATION	201.07
215 - COUNTY CLERK	59.26
235 - Mimeo & PHOTOCOPY	419.90
248 - CENTRAL SERVICES	19.08
265 - COURTHOUSE/BLDG/GROUNDS	1,249.37
267 - PROSECUTING ATTORNEY	66.60
268 - REGISTER OF DEEDS OFFICE	3,310.80
301 - SHERIFF'S DEPARTMENT	1,782.05
302 - LAW ENFORCEMENT/ROAD PATROL	2,700.47
331 - MARINE PATROL	317.70
426 - CIVIL DEFENSE	38.43
648 - MEDICAL EXAMINER	536.37
682 - VETERANS AFFAIRS	857.03
721 - PLANNING COMMISSION	245.24

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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 101 BOARD OF COMMISSIONERS							
101-101-773.000	SUPPLIES/MINOR EQUIPMENT	PRECISION DATA PRODUCT	MECO001 BRD OF COMM/ DYMO LABEL WRI	10000602762	06/01/23	136.70	
101-101-809.000	2 MEALS&PARKING/CONFERENCE	JERRILYNN STRONG	REIMBURSE 202 MILES,MEALS,PARKING	APR24-APR25/2023	06/01/23	106.93	
101-101-810.000	202 MILES/MAC CONF./TRAVEI	JERRILYNN STRONG	REIMBURSE 202 MILES,MEALS,PARKING	APR24-APR25/2023	06/01/23	132.31	
101-101-810.000	MAC,WHTLND TWP,DRAIN,DHHS	LINDA HOWARD	REIMBURSE 134 MILES/MAC,WHTLND TWP,	MAY01-MAY23/2023	06/01/23	87.77	
Total For Dept 101 BOARD OF COMMISSIONERS						463.71	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC FLAGS POST ITS,INK	2474600-0	06/01/23	81.94	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	DIANE KAY- HOUGABOOM	P COX/RE-SENT,LEGAL FEES	49THCC/22-10441	06/01/23	1,110.08	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JEANICE DAGHER-MARGOSI	J STEVENS/ATTRNY FEES	49THCC/20-09837	06/01/23	478.00	
101-131-809.000	CONFERENCE EXPENSES	KIMBERLY BOOHER	REIMBURSE REG FEE MI JUDGES ASSOC C	DDAACD-9952	06/01/23	175.00	
101-131-901.000	WALMART/WATERS/MISCELLANE	KIMBERLY BOOHER	JURY WATERS	APR18/2023	06/01/23	10.56	
Total For Dept 131 49TH CIRCUIT COURT						1,855.58	
Dept 136 77TH DISTRICT COURT							
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^J FELGER/40PGS-COPIES FOR PROSC	MAY10/2023	06/01/23	12.00	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^J MIESIACZEK/7PAGES&COPIES	MAY17/2023	06/01/23	14.35	
101-136-810.000	TRAVEL/MILEAGE EXPENSE	SCOTT B. RIDDERMAN	REIMBURSE 20 MILES-PULL FILES FROM	MAR10-MAY04/2023	06/01/23	13.10	
Total For Dept 136 77TH DISTRICT COURT						39.45	
Dept 147 JURY BOARD							
101-147-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/LABLES, WHITE OUT TAPE	2476882-0	06/01/23	34.99	
Total For Dept 147 JURY BOARD						34.99	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	HULTS, HELDER AND LEWI	D CREASON/RESOLVED	49CCFAM/23-06835	06/01/23	340.00	
101-149-804.000	APPOINTED ATTORNEY	HULTS, HELDER AND LEWI	I EZELL/RESOLVED	49CCFAM/23-06833	06/01/23	340.00	
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	T BAKER/RESOLVED	49CCFAM/20-06646	06/01/23	200.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	WEBB MINORS/APPEAL,PHOTOCOPIES	49CCFAM/20-06653	06/01/23	2,514.75	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						3,394.75	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/FOLDERS, TISSUES	2476494-0	06/01/23	201.07	
Total For Dept 151 CIRCUIT COURT PROBATION						201.07	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/LABLES, WHITE OUT TAPE	2476882-0	06/01/23	59.26	
Total For Dept 215 COUNTY CLERK						59.26	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMM/7CT PPR	2476420-0	06/01/23	293.93	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMSSNRS/PPR 3CT	2478520-0	06/01/23	125.97	
Total For Dept 235 MIMEO & PHOTOCOPY						419.90	
Dept 248 CENTRAL SERVICES							
101-248-728.000	OFFICE SUPPLIES	PITNEY BOWES INC	INK PAD REPLACEMENT KIT#51A-P	1023099561	06/01/23	19.08	
Total For Dept 248 CENTRAL SERVICES						19.08	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/PPR TWL&TP	2476435-0	06/01/23	503.72	
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL LLC	77329 MAINT/HAND SOAP	94977	06/01/23	138.00	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MECOSTA CNTY/PLEATED FILTERS	32652	06/01/23	178.62	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1816447 MAINT/OIL FOR SHREDDER	3537447520	06/01/23	72.99	
101-265-849.000	GROUNDS MAINTENANCE	MICHAEL OIL & PROPANE	115160 MAINT/REC. GAS	140051	06/01/23	41.63	

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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-849.000	GROUNDS MAINTENANCE	NEW HORIZON LANDSCAPE	MAINT/COURTHOUSE/MULCH	051223-R2	06/01/23	23.62	
101-265-849.000	GROUNDS MAINTENANCE	NEW HORIZON LANDSCAPE	MAINT/COURTHOUSE/MULCH	051523-R3	06/01/23	31.50	
101-265-849.000	GROUNDS MAINTENANCE	STATE STREET HARDWARE,	MAINT/EDGER BLADE,BOLTS,NUTS	56641	06/01/23	17.29	
101-265-871.000	ELEVATOR/FIRE SYSTEM	INSPE SUMMIT COMPANIES	MECOSTA396 CRTHSE/FIRE EXTINGUISHER	133020938	06/01/23	242.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						1,249.37	
Dept 267 PROSECUTING ATTORNEY							
101-267-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	SLOCUM MINORS/106PGS&COPIES	CASE#22-06812	06/01/23	63.60	
101-267-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	B VELTING/10PGS&COPIES	CASE#22-54672	06/01/23	3.00	
Total For Dept 267 PROSECUTING ATTORNEY						66.60	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-812.000	T FIELDS/EMPLOYEE PHYSICAL	SPECTRUM HEALTH HOSPITAL	PRE EMPLOY PHYSICAL&DRUG TEST	770740	06/01/23	111.00	
101-268-812.000	F SERMON/EMPLOYEE PHYSICAL	SPECTRUM HEALTH HOSPITAL	PRE EMPLOY PHYSICAL&DRUG TEST	774808	06/01/23	111.00	
101-268-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-1508	06/01/23	3,088.80	
Total For Dept 268 REGISTER OF DEEDS OFFICE						3,310.80	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	PRINCE&TRONSEN/UNIFORMS &	ON DUTY GEAR LLC	SHERIFF/PANTS,SHIRTS,NAME BARS	30343	06/01/23	923.95	
101-301-750.000	ROLSTON/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS, SHIRTS,NAME BAR	30359	06/01/23	687.98	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302271 SHERIFF/TUBERCULIN/MED. SR	20668877	06/01/23	120.12	
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 CHV SILVRD-54016/OIL C	170279	06/01/23	50.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						1,782.05	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	LIFELOC TECHNOLOGIES,	15ME49307 SHERIFF/2 PBT'S	382186	06/01/23	584.00	
101-302-770.000	54011&54014/VEHICLE REPLAC	ELITE SIGNS	SHERIFF/GRACPHICS ON CHVY TAHOES	4450	06/01/23	1,250.00	
101-302-811.000	TRAINING EXPENSES	SCOTT MORGAN	SHERIFF/MEAL REIMBURSEMENT/TRAINING	MAY01-MAY05/2023	06/01/23	64.43	
101-302-854.000	54010/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/OIL CHANGE	170018	06/01/23	36.49	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLR-54004/OIL C	170247	06/01/23	32.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD INTRCPTR-87008/OI	170123	06/01/23	47.99	
101-302-854.000	BRAKES&ROTORS/VEHICLE MAINT	CHUCK & MEREDY'S	SHERIFF/2020 CHEV TAHOE-54012/BREAK	49069	06/01/23	504.57	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/54004-2022 EXPLR/MNT&BLNC T	092124	06/01/23	80.00	
101-302-859.000	HERNANDEZ,HINMON,KUMLER,ME	SPECTRUM HEALTH HOSPIT	93214213034 SHERIFF/BLOOD DRAW	30100000022	06/01/23	100.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						2,700.47	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/OIL FOR MARINE 2	851154	06/01/23	68.35	
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/PROPELLER FOR MARINE 1	141531	06/01/23	249.35	
Total For Dept 331 MARINE PATROL						317.70	
Dept 426 CIVIL DEFENSE							
101-426-809.000	GREAT LAKES HOMELAND SECUR	SCOTT SCHROEDER	MEAL REIMBURSEMENT-2023 GREAT LAKES	MAY08-MAY10/2023	06/01/23	38.43	
Total For Dept 426 CIVIL DEFENSE						38.43	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	HRK CONTRACTING LLC	ME INVSTGTN/BOWMAN,ANDERSON,BARRETT	APR12-APR26/2023	06/01/23	370.00	
101-648-813.000	254 MILES/MILEAGE/PROF.&C	HRK CONTRACTING LLC	ME INVSTGTN/BOWMAN,ANDERSON,BARRETT	APR12-APR26/2023	06/01/23	166.37	
Total For Dept 648 MEDICAL EXAMINER						536.37	
Dept 682 VETERANS AFFAIRS							
101-682-835.000	FERRIS STATE AUTO REPAIR/	HUNTINGTON NATIONAL BA	CHRISTINA BREGG/AUTO REPAIRS	MAY12/2023	06/01/23	857.03	
Total For Dept 682 VETERANS AFFAIRS						857.03	

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Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	KURT SPALDING	ZBA/PER DIEM&MILEAGE	APR30-MAY01/2023	06/01/23	50.00	
101-721-728.000	POST IT,TABS,ENVLPS,FILE,I	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/POST ITS,TAPE,BTTRS,	2477065-0	06/01/23	178.21	
101-721-810.000	26MILES/SITE VISIT&MTG/TR	KURT SPALDING	ZBA/PER DIEM&MILEAGE	APR30-MAY01/2023	06/01/23	17.03	
Total For Dept 721 PLANNING COMMISSION						245.24	
Total For Fund 101 GENERAL OPERATING FUND						17,591.85	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/USB DRIVES 10	2474587-0	06/01/23	102.00	
210-000-735.000	CATHETERMENDOTRACHEALTUBES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84948249	06/01/23	424.30	
210-000-735.000	TEST STRIPS,SOLUTION,VENTI	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84954568	06/01/23	461.05	
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/NAMES ADDED TO ELBECO 1/4 ZIP	345	06/01/23	48.00	
210-000-750.000	TOMLINSON,FRAKE,DEFOUW,GII	A LUCE RENDITION LLC	EMS/SHIRTS,PANTS,BELT,PARKA	343	06/01/23	1,492.00	
210-000-750.000	ELDER,LANGWORTHY,LEE/UNIF	A LUCE RENDITION LLC	EMS/PANTS,SHIRT,BELT,PARKA	344	06/01/23	1,055.00	
210-000-812.000	ELDER,LEE,TOMLISON/EMPLOYE	MED-1 LEONARD	EMS/PRE-EMPLY PHYSICAL&DRG SCR N X3	LE-1402180-6085	06/01/23	780.00	
210-000-830.000	BOOKS/PRINTED MATERIAL	BAKER COLLEGE	EMS/AHA QTR BILLING/JAN-MAR 2023	3181	06/01/23	45.50	
210-000-854.000	LEFT HEADLIGHT REPLACED/VE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/LEFT HEADLIGHT	0106424	06/01/23	44.66	
210-000-854.000	SIDE DOOR OPENING FUNCTION	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/SIDE DOOR OPEN	0106392	06/01/23	291.07	
210-000-854.000	SPARK PLUG&DRIVE SHAFT/VE	QUALITY CAR & TRUCK RE	EMS/2020 CHEC EXPRESS/SPARK PLUG,DR	0106301	06/01/23	1,974.35	
210-000-854.000	LOF/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/LOF	0106374	06/01/23	460.88	
210-000-855.000	SOFTWARE MAINTENANCE CONT	FTRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS FUND	3WK1052300	06/01/23	214.08	
Total For Dept 000						7,392.89	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						7,392.89	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/VISTAFLOW 15 PANEL TES	20205	06/01/23	1,227.50	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 1146 MILES/FIELD SOBRIETY	APR10-MAY11/2023	06/01/23	750.63	
Total For Dept 000						1,978.13	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,978.13	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-810.000	TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 390 MILES-FROM BR-RC 60%	MAR02-APR27/2023	06/01/23	153.27	
Total For Dept 000						153.27	
Total For Fund 215 FRIEND OF THE COURT FUND						153.27	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	POST ITS,BTTRS,FOLDERS,TI	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/POST ITS,TAPE,BTTRS,	2477065-0	06/01/23	142.11	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG DEPT/32 PLUM&MECH INSPECTIONS	MAY11-MAY23/2023	06/01/23	1,541.30	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG DEPT/32 ELECTRICAL INSPECTIONS	MAY10-MAY23/2023	06/01/23	1,382.40	
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/3 CAR WASHES	19	06/01/23	23.40	
249-000-905.000	REFUNDS	AARON/GWEN MCALISTER	ELECTRI PERMIT-BR TWP NOT OURS	PE23-0141	06/01/23	95.00	
Total For Dept 000						3,184.21	
Total For Fund 249 BUILDING DEPARTMENT						3,184.21	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							

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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-1508	06/01/23	1,000.00	
Total For Dept 000						1,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						1,000.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	J FELGER/40PAGES&COPIES	MAY10/2023	06/01/23	82.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A VANSPIRELL/RSLVD,PRE-SENT,INTL IN	49THCC/23-10684	06/01/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A VANSPIRELL/PROBATION VIOLATION 3H	49THCC/21-10302	06/01/23	225.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	H MCALLASTER/PPO DISMISSED	49THCC/23-26718	06/01/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	H HOYE/RSLVD,INTL INTRVW	49THCC/23-10681	06/01/23	450.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	H HOYE/RSLVD,MLTPL CNTS.PRE-SENT,IN	49THCC/23-10682	06/01/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	H HOYE/RSLVD,MLTPL CNTS,INTL INTRVW	49THCC/23-10623	06/01/23	650.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J HARRIS/PROBATION VIOLATION	49THCC/22-10503	06/01/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K HAVENER/RSLVD,PRE-SENT,MLTPL CNTS	49THCC/23-10651	06/01/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	H MCALLASTER/RSLV,PROB. VIOLATION,I	49THCC/23-55196	06/01/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B WALTERS/RSLV,PRE-SENT,INTL INTRVW	49THCC/23-55204	06/01/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J KOLE/PROBATION VIOLATION	49THCC/21-10253	06/01/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D GRAYER/PROBATION VIOLATION 6HRS	49THCC/21-10087	06/01/23	450.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K MYUS/RSLV,PROB. VLTN,INTL INTRVW	49THCC/21-52982	06/01/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K MYUS/RSLVD,PRE-SENT,INTL INTRVW	49THCC/21-52945	06/01/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R DENNIS/RSLV,PRE-SENT,INTL INTRVW	49THCC/23-10655	06/01/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R DENNIS/PROB. VILTN 2HRS	49THCC/22-10438	06/01/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T KETCHUM/RSLVD,MLTPL CNTS,INTL INT	49THCC/23-10654	06/01/23	650.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T KETCHUM/RSLVD,PRE-SENT,INTL INTRV	49THCC/23-10662	06/01/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	R RAVI R GURUMURTHY	J (SCOTT) JOHNSON/26.5HRS APPNTMNT	49THCC/22-54647	06/01/23	2,385.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	R RAVI R GURUMURTHY	L VANALSTINE/9.1HRS APPNTMNT	49THCC/23-10665	06/01/23	819.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	R RAVI R GURUMURTHY	R WIDMAYER/21.7HRS APPNTMNT	49THCC/22-10415	06/01/23	1,736.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	M CARPENTER/DELAY REVOKED 1.5HRS	49THCC/22-10372	06/01/23	105.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D MORRIS/PROBATION VIOLATION 2HRS	49THCC/20-10052	06/01/23	150.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77TH DC/INDEGENT DEFENSE ARRAIGNMNT	MAY01-MAY12/2023	06/01/23	2,850.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAIGNMNT	MAY15-MAY19/2023	06/01/23	1,400.00	
260-000-817.020	DISTRICT COURT APPOINTED	DIANNE LONGORIA	77THDC/J FELGER/RESOLVED	77THDC/22-54784	06/01/23	250.00	
260-000-817.020	23-55212/DISTRICT COURT	A ERIN CARRIER	CRT APPNTD ATTY/DUOBLYS/JASON	APR24/2023	06/01/23	200.00	
Total For Dept 000						17,527.00	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						17,527.00	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	FRANK'S SPORTING GOODS	SHERIFF/AMMUNITION	10033	06/01/23	4,081.60	
Total For Dept 000						4,081.60	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						4,081.60	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	FLEET NAV SYSTEMS	SHERIFF/K-9 GPS SYSTEM&SERVICE	29989	06/01/23	490.00	
263-000-811.000	TRAINING EXPENSES	CHARLIE PIPPIN	SHERIFF/GAS&MEAL REIMBURSMNT K-9 T	APR30-MAY05/2023	06/01/23	168.79	
263-000-880.010	COMMUNITY EVENT PROMOTION	CHARLIE PIPPIN	SHERIFF/K-9 GOLF OUTING-PROPANE GAS	MAY15/2023	06/01/23	19.08	
263-000-880.010	COMMUNITY EVENT PROMOTION	CLEAR LAKE GOLF CLUB	SHERIFF/GOLF OUTING 118X18HOLES&12D	1	06/01/23	5,608.00	
263-000-880.010	COMMUNITY EVENT PROMOTION	ELITE SIGNS	SHERIFF/GOLF OUTING-YARD SIGNS	4477	06/01/23	749.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 263 K-9 FUND							
Dept 000							
263-000-880.010	COMMUNITY EVENT PROMOTION	FERRIS PRINTING SERVIC	SHERIFF/K-9 GOLF OTING/BOOKLETS	17838	06/01/23	184.01	
263-000-901.000	MISCELLANEOUS	MAMA T'S PET PARLOR	SHERIFF/ZEKE GROOMING	10001	06/01/23	70.00	
Total For Dept 000						7,288.88	
Total For Fund 263 K-9 FUND						7,288.88	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-817.000	HIKSON'S/MEAL PREP. PURCH	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	7.80	
273-000-817.000	GFS/MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	19.60	
273-000-817.000	HIKSON'S/MEAL PREP. PURCH	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	13.46	
273-000-817.000	FATES MARKET/MEAL PREP. P	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	2.18	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4425388	06/01/23	792.01	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4428752	06/01/23	947.51	
273-000-817.000	4361173/MEAL PREP. PURCHA	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	CM4363324	06/01/23	(9.46)	
273-000-817.000	4304950/MEAL PREP. PURCHA	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	CM4316586	06/01/23	(14.28)	
273-000-817.000	4382576/MEAL PREP. PURCHA	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	CMM4382576	06/01/23	(42.82)	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN16/REAR BRKS, SHOES, DRMS, HARD	49060	06/01/23	815.47	
273-000-854.000	LEE'S RAPID WASH/VEHICLE M	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	8.00	
Total For Dept 000						2,539.47	
Total For Fund 273 COMMISSION ON AGING MEALS						2,539.47	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/MONITOR STAND	3538029275	06/01/23	36.59	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/DESK PAD, PPR, ENCELO	3538029277	06/01/23	142.69	
274-000-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL LLC	77315 COA/HAND SOAP	94978	06/01/23	148.35	
274-000-773.000	TRAVIS HARDWAR/SUPPLIES/M	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	16.94	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA TICE	REIMBURSE 217 STAFF MILES/APR17-MAY	APR17-MAY15/2023	06/01/23	142.14	
274-000-821.000	USPS/POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	13.44	
274-000-821.000	USPS/POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	48.00	
274-000-821.000	USPS/POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	12.75	
274-000-821.000	USPS/POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	12.18	
274-000-821.000	RODNEY USPS/POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	11.76	
274-000-821.000	MECOSTA USPS/POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	1.89	
274-000-821.000	MECOSTA USPS/POSTAGE	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	12.18	
274-000-854.000	VEHICLE MAINTENANCE	GRAPHIC SPECIALTIES	COA/REPAIR VAN LETTERING/VAN 17	38028	06/01/23	100.00	
274-000-854.000	STEVE'S REPAIR/VEHICLE MAI	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	6.36	
274-000-870.000	CANADIAN LAKES ACE HARDWA	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	NOV28-MAY11/2023	06/01/23	30.30	
Total For Dept 000						735.57	
Total For Fund 274 COMMISSION ON AGING FUND						735.57	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C COUNTERMAN/RESOLVED	49CCJUV/22-06776	06/01/23	200.00	
292-000-804.000	APPOINTED ATTORNEY	SUSAN HAUT	K KRUIHTHOFF/RESOLVED	49CCJUV/23-06859	06/01/23	200.00	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 223.1 MILES-MTGS&YOUTH VI	MAY01-MAY22/2023	06/01/23	146.13	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	K HARRIS/13 DAYS PLACEMENT/APR18-AP	AOR18-APR30/2023	06/01/23	1,820.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	L PARKER/7 DAYS PLACEMENT/APR14-APR	APR14-APR20/2023	06/01/23	980.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	D KIMBALL/5 DAYS PLACEMENT/APR05-AP	APR05-APR09/2023	06/01/23	700.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	M MORSEY/7 DAYS PLACEMENT/APR11-APR	APR11-APR17/2023	06/01/23	980.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
			Total For Dept 000			5,026.13	
			Total For Fund 292 CHILD CARE FUND			5,026.13	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			17,591.85	
			Fund 210 EMERGENCY MEDICAL SERVICES			7,392.89	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,978.13	
			Fund 215 FRIEND OF THE COURT FUND			153.27	
			Fund 249 BUILDING DEPARTMENT			3,184.21	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			17,527.00	
			Fund 262 CORRECTIONS OFFICER TRAINING			4,081.60	
			Fund 263 K-9 FUND			7,288.88	
			Fund 273 COMMISSION ON AGING MEALS			2,539.47	
			Fund 274 COMMISSION ON AGING FUND			735.57	
			Fund 292 CHILD CARE FUND			5,026.13	
			Total For All Funds:			68,499.00	

**BOARD OF HEALTH****Meeting Minutes**

April 28, 2023

I. **Call to Order:** Richard Schmidt, Chair, called the meeting to order at 9:31 a.m.

II. **Roll Call**

Members Present – In Person: Dorothy Frederick, Phil Lewis, James Sweet, Kristine Raymond, Richard Schmidt, Ron Bacon, Nick Krieger, Tom O’Neil, Ray Steinke, Roger Ouwinga, Star Hughston, Bryan Kolk, Jim Maike, Julie Theobald, Gary Taylor

Staff In Person - Kevin Hughes, Christine Lopez, Dr. Jennifer Morse, Mick Kramer, Lisa Morrill, Anne Bianchi, Katy Bies

Members Excused: Robert Baldwin, Dawn Fuller, Jeff Dontz

Guests: Representative John Roth

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

Motion carried.

IV. **Approval of the Meeting Minutes.** Motion by Nick Krieger, seconded by Ron Bacon to approve the minutes of the March 31, 2023, meeting.

Motion carried.

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

VI. **Committee Reports**

A. Executive Committee – Did not meet.

B. Finance Committee

- Christine Lopez, Administrative Services Director, presented the financial report for the month ended March 31. Total revenue exceeded expenses resulting in an increase in fund balance of \$458,211.55. Total YTD revenues were just over 12.48M, with expenses at 12.02M. Lopez reviewed the combined accounts payable and payroll for April in the amount of \$1,663,247.08 and requested approval.

Approve Accounts Payable and Payroll. Motion by Ron Bacon, seconded by Dorothy Frederick, to approve the accounts payable and payroll.

Roll Call

<i>Dorothy Frederick</i>	<i>Yes</i>	<i>Ray Steinke</i>	<i>Yes</i>
<i>Phil Lewis</i>	<i>Yes</i>	<i>Roger Ouwinga</i>	<i>Yes</i>
<i>James Sweet</i>	<i>Yes</i>	<i>Star Hughston</i>	<i>Yes</i>
<i>Kristine Raymond</i>	<i>Yes</i>	<i>Bryan Kolk</i>	<i>Yes</i>
<i>Richard Schmidt</i>	<i>Yes</i>	<i>Jim Maike</i>	<i>Yes</i>
<i>Ron Bacon</i>	<i>Yes</i>	<i>Julie Theobald</i>	<i>Yes</i>
<i>Nick Krieger</i>	<i>Yes</i>	<i>Gary Taylor</i>	<i>Yes</i>
<i>Tom O'Neil</i>	<i>Yes</i>		

Motion Carried

C. Personnel Committee

- Board of Health Personnel Committee will be meeting on May 12th to hear a Presentation from representatives at Principal Financial Group related to the agencies Social Security Replacement Plan. Principal is offering a higher fixed rate of return and lower fees for participants. The lower participant fees would be good for 5 years.
- A draft copy of the Compensation Study Report was received. Due to an identified error in the report, the Board requested that only the corrected version be provided to them. Also, the Board requested that a formal presentation on the Report, by the author, be provided at the June 30 Board meeting.

D. Legislative Committee

- A re-cap of the MALPH Day at the Capital, 4/11/2023, event was provided to the full Board. Visits were able to be made to 6 of 7 Legislators. Board of Health members who attended the event were asked to provide input on their experience.
- The National Kidney Foundation Champions of Hope event was held on April 26. The agency did have a display on our Community Connections Project and was in attendance to acknowledge Representative Vanderwall who received an award for his contribution to kidney disease prevention.
- House Bill 4445 and Senate Bill 280 were discussed. These bills focus on mandating oral health screenings in pre-school aged children versus the current optional program. A lack of adequate funding for the initiative is a factor in moving such a project forward if mandated.

VII. Legislative Updates - Introduction of Representative Roth

- A. The Representative provided his insight on the current actions and efforts of the Legislative session.
 - Budget is almost complete, no figures yet. The Senate will be working on it next week and should start to see figures in 2 weeks.
 - Potential for some funding for dental, foster care and kinder care.
 - The agency made a good impression during their Day at the Capitol visits.

VIII. Division Reports

- A. **Community Health Division** – The Health Officer provided a review of the items included in the quarterly report which was part of the Board Packet in Christy's absence.
- B. **Environmental Health Division** – Mick Kramer, Environmental Health Director, provided a review of the material included in the quarterly report which was part of the Board Packet. Questions on criteria for septic tanks for commercial establishments and radon were addressed.
- C. **Family Health Clinical** – Lisa Morrill, Clinical Services Director, provided a review of the items included in the quarterly report which was part of the Board Packet.
- D. **Family Health Home Visiting** – Anne Bianchi provided a review of the material included in the quarterly report which was part of the Board Packet in Anne Young's absence. Questions on criteria related to Home Visiting services were addressed.
- E. **Family Health WIC** – Anne Bianchi, WIC Director, provided a review of the material included in the quarterly report which was part of the Board Packet.
- F. **School Health** – Katy Bies, School Health Director, provided a review of the material included in the quarterly report which was part of the Board Packet. Information on the new Chippewa Hills clinic open house was shared.

IX. Administration Reports

- A. Medical Director, Dr. Jennifer Morse reviewed the contents of her report on Alcohol Awareness month (April) which was included in the Board Packet. Recommendations are to keep track of your own alcohol use and decide if you should cut back and encourage parents, teachers, and other trusted adults to discuss alcohol abuse with children.

Approve recommendations made by Dr. Morse. Motion by Jim Maike, seconded by Nick Krieger, to approve the recommendations by Dr. Morse.

Motion Carried

- B. Deputy Health Officer – The Health Officer provided a review of the material included in the quarterly report which was part of the Board Packet. Copies of the 2022 Communicable Disease review and the Annual Report were made available to the Board members.
- C. Health Officer – The Health Officer provided updates on his report which was included in the Board Packet. Under the EPI Update, information on Avian Influenza cases for 2023 was provided, notice that the agency sponsored COVID-19 Community Testing sites would be closed effective April 28th was shared and information on two upcoming conferences, GO

With the Flow and the 2023 Harm Reduction Summit was provided. Under PFAS, updates related to additional precautionary testing of homes in the Range 40 area of Camp Grayling was shared as well as notice of one new site in Missaukee County. Under Enforcement, updates on the status of the Timberly Village situation and a Condo Site development in Mason County were shared. Finally, a reminder that the annual agency update to each Counties Board of Commissioners is underway.

X. **Public Comment** – No Public Comment

XI. **Other Business** – No Other Business

XII. **Next Meeting** The next regular meeting of the Board of Health is scheduled for Friday, May 19, at 9:30 a.m. at the Cadillac Office.

XIII. **Adjournment**

Motion by Ray Steinke to adjourn the meeting, seconded by Tom O'Neil
Richard Schmidt adjourned the meeting at 11:01am.

Joint Board Meeting Minutes

CP 11-2

May 23, 2023

PERSONS PRESENT:

Carole Edstrom, Osceola County DHHS Board Chairperson
 Janice Covey, Mecosta County DHHS Board Chairperson
 Susan Haut, Mecosta County Board Vice-Chairperson
 Cliff Justin, Osceola County Board Member
 Jan McBrien, Mecosta County Board Member
 Linda Howard, Mecosta County Commissioner
 Sally Momany, Osceola County Commissioner
 Jennifer Schmidt, Director

The Meeting was called to order by Ms. Edstrom at 9:04 am at the Mecosta-Osceola County DHHS.

Minutes from the April 25, 2023, meeting reviewed. Motion to approve made by Ms. Haut with support from Mr. Justin. Motion carried.

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

PUBLIC COMMENT:

-none

LOCAL OFFICE ISSUES/Directors Report:

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

- Local staffing update
- State Retention Program
- Foster Care Conference on June 27th
- Statewide Employee Public Service Recognition Week and the events held at the local office.
- EMS grant funding
- Fiscal Year '23 Quarter 2 update.



Q2%20update%20FY
23%20Priority%20Goa

- Community Resource Meeting and Events



CRM 5_2_Flyer.pdf

MCSSA:

Ms. Covey shared information regarding the Chuck Higgins Memorial Scholarship

ADJOURNMENT:

Ms. Edstrom entertained a motion to adjourn @ 9:50 a.m. Mr. Justin motioned to adjourn. Supported by Ms. Haut. Motion carried. The next meeting will be @ 9:00 am, **Tuesday, June 20, 2023**.

 Jennifer Schmidt, Director
 Secretary to the Board

 Carole Edstrom, Osceola County Chairperson

 Janice Covey, Mecosta County Chairperson

Mecosta County Department of Health & Human Services

Board Meeting Minutes

May 23, 2023

PERSONS PRESENT:

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

The Meeting was called to order by Ms. Covey at 9:52 am at the Mecosta-Osceola County DHHS.

Minutes from the April 25, 2023, meeting reviewed. Motion to approve made by Ms. McBrien with support from Ms. Haut. Motion carried.

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

PUBLIC COMMENT:

- Ms. Howard provided update on Gotion Battery plant, the recent Mecosta County Drain Commission countywide analyzation and the Substance Abuse event held on the campus of FSU.

FISCAL:

A. Financial Report:

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

COUNTY SPECIFIC BUSINESS:

- please see joint meeting county specific business.

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 9:59 a.m. with support by Ms. McBrien. Motion carried. The next meeting will be **Tuesday, June 20, 2023**, at 10:00 am.

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

BUILDING AND ZONING COMMITTEE MINUTES

10:30 AM COUNTY BUILDING Rm 202

May 18, 2023

CP 12-1

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

OTHERS PRESENT: Paul Bullock and Annette Coles

CALL TO ORDER: 10:30 AM

PUBLIC COMMENT:

- Debbie Dygert spoke regarding the Gotion Project. She requested that the County deny any rezoning requests for the project as she feels it should stay Agricultural in nature.

BUILDING REPORT:

- Unsafe Structure Complaints: The Department has received and is investigating 7 new complaints.
- Abatement Request: Ms. Coles requested permission to proceed with an abatement process regarding a property at 4075 170th Ave., Morley. Four tickets have been issued and no progress has been made in cleaning the property or improving the structure. **The Committee will recommend to the Board that the request be approved to file the abatement paperwork with the Court.**
- Lien Payoff: The lien on the previously abated property at 11 Millbrook has been paid off. Ms. Coles requested permission to issue a release of lien to the property owner. **The Committee will recommend to the Board that the release of lien be approved.**

ZONING REPORT:

- Briefing: Ms. Coles gave a short briefing on the ongoing blight enforcement activity. The Building Official and Building Inspector are assisting in the program. 4 properties have had their cases resolved.
- Planning Commission: Ms. Coles advised that the Gotion rezoning requests have been withdrawn.
- ZBA: Ms. Coles provided a short briefing on the last meeting.

FINANCIALS:

- The Committee reviewed the year to date financials. Revenues are under last year. A budget amendment will be needed to cover the sick and vacation payouts for employees who left.

MEMBER COMMENTS: NONE

PUBLIC COMMENT:

- Kimberly Herring appeared to pass on information from the Wall Street Journal that she stated applied to Gotion Inc's financials.
- Jeff Petticolas appeared to discuss concerns related to the incentives.

Adjournment: 10:51 AM Next regular meeting: June 15, 2023

EMS COMMITTEE MINUTES

1:30 PM Conf Rm F

May 18, 2023

CP 12-2

PRESENT: Ray Steinke, Tom O'Neil, and Jerrilynn Strong
Others Present: Craig Johnson, Scott Schroeder, and Paul Bullock.

CALL TO ORDER: 1:30 PM PUBLIC COMMENT: NONE

FINANCIAL REPORTS: The April 2023 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$114,897.66, non-contractual write-offs of \$1,259.62, and collections write-offs of \$19,323.83 be approved.**

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

OLD BUSINESS:

- Medicare Audit: The service just completed and filed the year long audit of cost for provision of services. Failure to complete the audit would have resulted in a 10% reduction in the allowable Medicare rate for runs.
- Remount: Mr. Johnson advised that the remount process has begun and is on time for a mid August delivery.
- Fire Department AED pads: Mr. Johnson has found a year's worth of pads for the AED's. He will be suggesting to the Fire Departments that they explore grant possibilities for future replacement of the devices.

NEW BUSINESS:

- Staffing/Standbys: Mr. Johnson advised that they are now fully staffed at the Paramedic level and may be able to begin considering additional standby assignments. The Committee requested a list of standbys that we have normally supported be brought to the next meeting for review. Additional requests will be considered on a case by case basis.

EMERGENCY MANAGEMENT: NO REPORT

NEXT MEETING: 1:30 PM June 15, 2023

ADJOURNMENT: 2:03 PM

LENAWEE COUNTY BOARD OF COMMISSIONERS**301 N. Main St. Courthouse ~ Adrian, MI 49221***(517) 264-4508*www.lenawee.mi.us

CHAIR

James Van Doren

VICE-CHAIR

Dustin Krasny

RES#2023-08



Dawn Bales
Karol "KZ" Bolton
Terry Collins
Nancy Jenkins-Arno
Kevon Martis
David Stimpson
Ralph Tillotson

CP 13-1

MICHIGAN HOUSE BILLS 4526-4528
Opposition to Legislation Preempting Local Control

WHEREAS, legislation preempting local control over sand and gravel mining was introduced this week in the House with House Bills 4526, 4527, and 4528; and

WHEREAS, these bills aim to eliminate local control of aggregate mining operations and place the regulating authority in the hands of the Department of Environment, Great Lakes, and Energy (EGLE), usurping all local authority including all local zoning, administration, and ordinance over the industry; and

WHEREAS, local governments support access to aggregate materials necessary to fix our roads and are uniquely positioned to know what is best for their communities; and

WHEREAS, the current process allows for local governments to balance these needs along those with their entire community, protecting the interests and safety of their residents, students, business, and property owners.

THEREFORE, BE IT RESOLVED that the Lenawee County Board of Commissioners strongly urges its State House of Representatives to oppose House Bills 4526, 4527, and 4528 which would silence local voices on aggregate operations in our community.

BE IT FURTHER RESOLVED that the Lenawee County Board of Commissioners supports the Michigan Townships Association (MTA), Michigan Municipal League (MML), and Michigan Association of Counties (MAC) in their joint statement in this preemption of local control.

BE IT FURTHER RESOLVED that copies of this resolution be provided to Governor Gretchen Whitmer, Senator Jeff Irwin (15th District), Senator Joseph Bellino, Jr. (16th District), Representative William Buck (30th District), Representative Reggie Miller (31st District), Representative Dale Zorn (34th District), Representative Andrew Fink (35th District), Michigan Department of Environment Great Lakes and Energy, the Michigan Townships Association, the Michigan Municipal League, the Michigan Association of Counties, and all Michigan counties.

PASSED BY ROLL CALL VOTE of the Lenawee County Board of Commissioners at a regular meeting held Wednesday, May 10, 2023, in Adrian, Michigan.

 A handwritten signature in black ink, appearing to read "James E. Van Doren", is written over a horizontal line.

James E. Van Doren, Chair

 A handwritten signature in black ink, appearing to read "Roxann Holloway", is written over a horizontal line.

Roxann Holloway, County Clerk

RESOLUTION

NO: 2023-05-080

CP 13-2

LIVINGSTON COUNTY

DATE: May 8, 2023

Resolution Sharing Veteran Services Department Enhancements with Other Michigan Counties – Board of Commissioners

WHEREAS, the Livingston County Board of Commissioners strongly supports veterans and active-duty military service members; and

WHEREAS, the Livingston County Board of Commissioner is committed to connecting veterans with their earned benefits and services; and

WHEREAS, recent enhancements have improved our ability to connect recently discharged veterans with their earned benefits and services; and

WHEREAS, sharing these enhancements could help veterans in other Michigan counties better connect with their earned benefits and services; and

WHEREAS, sharing these enhancements requires approval of the Livingston County Board of Commissioners as a disclosure of a privileged attorney/client document (legal opinion) is needed.

WHEREAS, the aforementioned privileged attorney/client document shall only be construed as a legal opinion specifically for Livingston County.

THEREFORE, BE IT RESOLVED that the Livingston County Board of Commissioners authorizes the release of the privileged attorney/client document titled “Disabled Veterans Property Tax Exemption,” dated March 9, 2023.

BE IT FURTHER RESOLVED that this resolution, the supporting documents associated with this resolution, and the privileged attorney/client document be sent to all Michigan counties.

BE IT FINALLY RESOLVED that the Livingston County Board of Commissioners thanks Veteran Services Director Ramon Baca for his diligence and hard work in implementing these enhancements on behalf of our veterans.

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MOVED:**D. Helzerman****SECONDED:****R. Deaton****CARRIED:****Yes (7): D. Helzerman, D. Domas, W. Nakagiri, J. Drick, R. Deaton, N. Fiani, and J. Gross;
No (0): None; Absent (2): F. Sample and M. Smith**

STATE OF MICHIGAN)
) §
COUNTY OF LIVINGSTON)

I, **ELIZABETH HUNDLEY**, the duly qualified and acting Clerk of Livingston County, Michigan do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 8th day of May 2023, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267 of the Public Acts of Michigan of 1976, as amended.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 23rd day of May 2023, A.D.




ELIZABETH HUNDLEY, LIVINGSTON COUNTY CLERK

April 3, 2023

Livingston County Board of Commissioners
304 E Grand River Ave
Howell, MI 48843

Dear Commissioners,

Under the leadership of our new Veteran Services Director our county has recently made two significant enhancements to our Veteran services programs. These enhancements improve our ability to connect veterans with their earned benefits and services.

It has long been desired to reach out to newly discharged veterans living in our county, making them aware of the array of available services. Past attempts to accomplish this were stymied by the inability to acquire the contact information of recently discharged veterans from state or federal government agencies.

This hurdle was recently overcome. Thanks to the perseverance of Mr. Ramon Baca, Veteran Services Director, the federal government now provides Livingston County with authorization to access the list of recently discharged veterans who reside in our county. Accordingly, our county will now mail each returning veteran information regarding how they can access their earned benefits and services through our Veteran Service Department. We can now be confident that each newly discharged veteran living in our county is aware of how best to access their earned benefits and services.

A second enhancement resulted when Mr. Baca focused attention on the property tax exemption for disabled veterans. Confusion regarding the statutory requirements of this exemption created a situation where some eligible veterans could miss out on the full value of this earned benefit. This issue was effectively addressed when Mr. Baca sought a written legal opinion from our county's legal counsel. This legal opinion clarifies the circumstances under which a qualified disabled veteran (under MCL 211.7b) does not have to pay property tax. It is worth noting that uncertainty regarding the requirements of MCL 211.7b was not isolated to Livingston County, rather this uncertainty was/is statewide.

I am asking for your support for the "Resolution Sharing Veteran Services Department Enhancements with Other Michigan Counties." It is my belief that veterans in other Michigan counties may benefit from Mr. Baca's findings. Normally the sharing of information doesn't require Board approval. However, in this case authorization is needed as we would be sharing an attorney/client privileged opinion titled Disabled Veterans Property Tax Exemption, dated March 9, 2023.

Best regards,

Wes Nakagiri
Commissioner, District 4
Livingston County Board of Commissioners



LIVINGSTON COUNTY, MICHIGAN
VETERAN SERVICES DEPARTMENT

1420 Lawson Drive. Howell, MI 48843
Phone (517) 546-6338 Fax (517) 546-0942

Memorandum

To: Board of Commissioners
From: Ramon Baca, Veteran Services Director
Date: March 31, 2023
RE: Certificate of Release and Discharge Information Reporting System (CRDIRS)

To attain permission to access the Department of Defense (DOD) Defense Manpower Data Center's (DMDC) Certificate of Release and Discharge Information Reporting System (CRDIRS), one must first obtain a Personal Identity Verification (PIV) card. PIV cards can be obtained by Veteran Service Officers for the purpose of filing disability claims to the U.S. Department of Veterans Affairs on a claimant's behalf.

Overview: The CRDIRS Web Application allows State Department of Veteran Affairs (SDVA) users to view separation information and download reports of servicemembers who are returning to a specified state.

The data is helpful for the purpose of sending a welcome home mailer with information of the assistance the County Veteran Services Department provides. The information may perhaps reassure newly discharged veterans that the community they returned to is available to assist in their transition from military to civilian life.

Steps:

1. Obtain PIV card: https://www.osp.va.gov/How_To_Get_A_VA_ID_Badge.asp
2. Complete Parts I-III on DD Form 2875 System Authorization Access Request (SAAR)
3. Complete DOD Identifying and Safeguarding Personally Identifiable Information (PII) Training
4. Email DD Form 2875 and PII completion certificate to dodhra.dodc-mb.dmdc.list.VLER-Team@mail.mil or Jaymie.L.Lizaso.ctr@mail.mil and james.d.white142.ctr@mail.mil

If you have any questions or need assistance, please do not hesitate to contact me.

Ramon Baca
Director, Livingston County Veteran Services
(517) 552-6902 or rbaca@livgov.com

State Tax Commission Affidavit for Disabled Veterans Exemption

Issued under authority of Public Act 161 of 2013, MCL 211.7b. Filing is mandatory.

Instructions: This form is to be used to apply for an exemption of property taxes under MCL 211.7b, for real property used and owned as a homestead by a disabled veteran who was discharged from the armed forces of the United States under honorable conditions or his or her unremarried surviving spouse. The property owner, or his or her legal designee, must annually file the Affidavit with the supervisor or assessing officer any time after December 31 and before, or until the conclusion of, the December Board of Review.

OWNER INFORMATION (Enter information for the disabled veteran or unremarried surviving spouse)		
Owner's Name		Owner's Telephone Number
Owner's Mailing Address		
City	State	ZIP Code
LEGAL DESIGNEE INFORMATION (Complete if applicable)		
Legal Designee Name		Daytime Telephone Number
Mailing Address		
City	State	ZIP Code
HOMESTEAD PROPERTY INFORMATION (Enter information for the property in which the exemption is being claimed)		
City, Township or Village (Check the appropriate box and provide the name) <input type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village		
County	Name of the Local School District	
Parcel Identification Number	Date the Property was Acquired (MM/DD/YYYY)	
Homestead Property Address		
City	State	ZIP Code
ACKNOWLEDGEMENT (Check all boxes that apply)		
<input type="checkbox"/> I am a disabled veteran, or the legal designee of the disabled veteran, who was discharged under honorable conditions from the armed forces of the United States of America with a service connected disability.		
<input type="checkbox"/> I am the unremarried surviving spouse, or the legal designee of the unremarried surviving spouse, of a disabled veteran who was discharged under honorable conditions from the armed forces of the United States of America with a service connected disability.		
<input type="checkbox"/> I am a Michigan resident.		
<input type="checkbox"/> I own the property in which the exemption is being claimed and it is used as my homestead. Homestead is generally defined as any dwelling with its land and buildings where a family makes its home.		
AFFIRMATION OF ELIGIBILITY (Check the appropriate box and provide a copy of the required documentation)		
<input type="checkbox"/> The disabled veteran has been determined by the United States Department of Veterans Affairs to be permanently and totally disabled as a result of military service and entitled to veterans' benefits at the 100% rate (must attach a copy of the letter from the U.S. Department of Veterans Affairs).		
<input type="checkbox"/> The disabled veteran is receiving or has received pecuniary assistance due to disability for specially adapted housing (must attach a copy of the certificate from the U.S. Department of Veterans Affairs).		
<input type="checkbox"/> The veteran has been rated by the United States Department of Veterans Affairs as individually unemployable (must attach a copy of the letter from the U.S. Department of Veterans Affairs).		
CERTIFICATION		
<i>I hereby certify to the best of my knowledge that the information provided in this Affidavit is true and I am eligible to receive the disabled veteran's exemption from property taxes pursuant to Michigan Compiled Law, Section 211.7b.</i>		
Printed Name of Owner or Legal Designee		Title of Signatory
Signature of Owner or Legal Designee		Date

DESIGNEE MUST ATTACH LETTER OF AUTHORITY

COHL, STOKER & TOSKEY, P.C.
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OF COUNSEL
RICHARD D McNULTY

March 9, 2023

Attorney/Client Privilege

Ramon Baca, Director
Livingston County Department of Veterans Affairs
1420 Lawson Dr.
Howell, MI 48843

Re: Disabled Veterans Property Tax Exemption

Dear Mr. Baca:

This is in response to your request for an opinion on questions pertaining to the statutory disabled veterans property tax exemption, specifically as to the tax treatment of real property owned and occupied by a qualified disabled veteran who acquires the property mid-year. Your particular questions are as follows:

- a. According to MCL 211.7b, should a veteran who is qualified to receive the tax exemption according to this statute pay property tax for his or her homestead during the first year of occupancy, whether only residing there for one month or all twelve months of the calendar year [1 day or all 365 days]?
- b. If a veteran who is qualified to receive the tax exemption according to this statute and told to pay property tax during closing, who should reimburse the veteran?
- c. If the seller paid an entire year of taxes and a veteran who is qualified to receive the tax exemption according to this statute purchases and moves in mid-year, who reimburses the seller?
- d. If a veteran who is qualified to receive the tax exemption according to this statute, who already lives in the county, was exempted at the old residence, and moves to a new residence within the county, should the exemption follow

them to the new residence [whether only residing there for one month or all twelve months of the calendar year – 1 day or all 365 days]?

The answers to these questions are addressed by MCL 211.7b, updated guidance from the Michigan State Tax Commission, and applicable case law from the Michigan Court of Appeals and the Michigan Tax Tribunal. As more fully set forth below, if the veteran owned and used the property as a homestead for only part of the year, then the exemption from the collection of taxes pertains only to the portion of the year for which the statutory criteria for exemption existed.

MCL 211.7b states, in pertinent part:

(1) Real property used and owned as a homestead by a disabled veteran who was discharged from the armed forces of the United States under honorable conditions or by an individual described in subsection (2) is exempt from the collection of taxes under this act. To obtain the exemption, an affidavit showing the facts required by this section and a description of the real property shall be filed by the property owner or his or her legal designee with the supervisor or other assessing officer during the period beginning with the tax day for each year and ending at the time of the final adjournment of the local board of review. The affidavit when filed shall be open to inspection. The county treasurer shall cancel taxes subject to collection under this act for any year in which a disabled veteran eligible for the exemption under this section has acquired title to real property exempt under this section. Upon granting the exemption under this section, each local taxing unit shall bear the loss of its portion of the taxes upon which the exemption has been granted.

(2) If a disabled veteran who is otherwise eligible for the exemption under this section dies, either before or after the exemption under this section is granted, the exemption shall remain available to or shall continue for his or her unremarried surviving spouse. The surviving spouse shall comply with the requirements of subsection (1) and shall indicate on the affidavit that he or she is the surviving spouse of a disabled veteran entitled to the exemption under this section. The exemption shall continue as long as the surviving spouse remains unremarried.

(3) As used in this section, "disabled veteran" means a person who is a resident of this state and who meets 1 of the following criteria:

(a) Has been determined by the United States department of veterans affairs to be permanently and totally disabled as a result of military service and entitled to veterans' benefits at the 100% rate.

(b) Has a certificate from the United States veterans' administration, or its successors, certifying that he or she is receiving or has received pecuniary assistance due to disability for specially adapted housing.

(c) Has been rated by the United States department of veterans affairs as individually unemployable. (Emphasis added).

As set forth in this statute, there is an exemption from the collection of property taxes on real property that is both “used” and “owned” as a “homestead” by a disabled veteran who meets certain criteria as to disability, or his or her unremarried surviving spouse. By contrast, if the property was not owned and used as a homestead by a qualified disabled veteran, then it is not exempt from the collection of taxes for any period of time that it did not meet the statutory requirements for exemption.

In *Lockhart v Ontonagon Twp*, 2022 WL 1592173 (Mich App, May 19, 2022), the Court of Appeals affirmed the denial of a property tax exemption to the unremarried surviving spouse of a disabled veteran, because the qualified disabled veteran did not own the property during his lifetime. Rather, the property had been deeded to the spouse, and although it had been used as a homestead by the veteran and spouse, the veteran never owned the property, and thus the veteran was not “otherwise eligible” for the statutory exemption. As a consequence, the veteran’s spouse was not eligible for the exemption.

In order to qualify for a disabled veterans tax exemption, an affidavit must be filed with the local assessor each and every year for which the exemption is requested. For purposes of this opinion, it is assumed that the veteran meets the criteria for disability set forth MCL 211.7b(3).

There is no question that a qualified veteran is exempt from the collection of taxes on a homestead that is used and owned by the qualified veteran for the entire year of ownership, if the veteran actually owned and used the property for that entire year. However, if the veteran only owned and used the property as a homestead for part of the year, then the exemption from the collection of taxes pertains only to the portion of the year for which the statutory criteria for exemption existed.

If taxes are paid at the closing on a purchase of the property, the proration of taxes at closing is taken into account by the Treasurer upon a qualified disabled veteran’s claim of exemption for the tax year of the purchase. In this regard, the State Tax Commission has recently issued updated guidance:

During the assessment year, if ownership of the property is *acquired* by a qualified disabled veteran how do the claimant and the assessor proceed?

Disabled veterans who purchased their home mid-year are eligible for a partial refund of the current year’s summer and winter taxes they have paid for that year or an exemption from taxes they will pay for that year. Taxpayers are encouraged to provide the local city or township with a copy of the closing documents from the

purchase of their home to assist the local unit in determining their property tax obligations.

The qualified disabled veteran should follow the normal application process except that the claimant must also submit the closing statement associated with the property purchase transaction and, after the documentation is reviewed by the assessor, he or she submits the documentation to the next meeting of the Board of Review. If the Board of Review determines that the exemption should be granted, it approves the exemption.

Once the exemption is granted by the Board of Review, the assessor will need to indicate the amount of the current year's summer and winter taxes to be refunded or abated. If taxes are refunded, the refund is issued to the veteran, but the refund and/or abatement cannot exceed the amount of taxes actually allocated to him or her in the closing statement.

What if the veteran is unable or unwilling to provide a closing statement when they sell or purchase a home? How is the property tax liability calculated?

In the absence of the closing documents, the total taxes for the year should be divided by 12 and then multiply that number by the number of months the veteran will own the home and occupy it as their homestead.

Michigan State Tax Commission, *Disabled Veterans Exemption Frequently Asked Questions* (Feb. 2023), p 12 ("FAQ"), issued in conjunction with STC Bulletin 4 of 2023 (Feb. 14, 2023), which rescinded Bulletin 22 of 2013.

Thus, in a year in which the qualified disabled veteran acquires ownership of the homestead property, taxes are due and owing for the portion of the year prior to the veteran's acquisition of the property, and therefore must be prorated based on the number of days before and after acquisition. For example, for a qualified disabled veteran who acquired ownership of homestead property on October 20, the exemption applies to the 73 days on and after October 20 that the property met the statutory criteria for exemption, and taxes are due and owing for the 292 days prior to the veteran's acquisition.

This example corresponds with the facts of a case arising in Livingston County that was decided by the Michigan Tax Tribunal. In *Boatman v Brighton Twp*, MTT Case No. 21-000324 (2021), the qualified disabled veteran purchased the homestead property on October 20, 2020. He paid a portion of the property taxes at closing, and sought a refund of those taxes at the December Board of Review. The Board of Review approved the exemption request, and the veteran was issued a refund for the taxes paid. The Township Assessor, following the procedure

established by the Livingston County Treasurer, recalculated the taxes based upon a prorated occupancy of the property, and issued a revised tax bill, by which the veteran was exempt from property taxes for the period on and after October 20, 2020, but received a bill for taxes on the property for the prior period in that year. The veteran petitioned to the Tax Tribunal for a determination that no taxes were due for the prior period.

The Tax Tribunal held that the Township Assessor acted in accordance with the law, as directed by the State Tax Commission's guidance ("the FAQ"), in the calculation of the veteran's part-year tax assessment. The Tribunal acknowledged that MCL 211.7b(1) states, in part: "The county treasurer shall cancel taxes subject to collection under this act for any year in which a disabled veteran eligible for the exemption under this section has acquired title to real property exempt under this section." However, as determined by the Tax Tribunal:

Cancelation of the property taxes is contingent upon the disabled veteran being "eligible" for the exemption. As defined in an earlier portion of MCL 211.7b(1), the eligibility of the disabled veteran is based in part upon the property being "used and owned as a homestead." The Tribunal agrees with Respondent that a plain reading of the FAQ requires Respondent to pro rate Petitioner's taxes based upon the portion of the tax bill for which he was eligible. The Tribunal finds that the FAQ properly complies with the statute. Prior to Petitioner's ownership and use as a homestead, the property was not eligible for the exemption because, as it is undisputed, Petitioner neither owned it nor used it as a homestead at that time.

In summary, a qualified disabled veteran is exempt from the collection of taxes on a homestead that is used and owned by the qualified veteran for the entire year of ownership, but only if the veteran actually owned and used the property for that entire year. If the veteran owned and used the property as a homestead for only part of the year, then the exemption from the collection of taxes pertains only to the portion of the year for which the statutory criteria for exemption existed. Thus, taxes on property acquired mid-year are prorated.

In response to your specific questions:

- a. According to MCL 211.7b, for property owned by a veteran who is qualified to receive the tax exemption according to this statute, taxes must be paid for the property for the portion of the first year of occupancy in which the veteran neither owned nor occupied the property as a homestead, but the exemption applies for the period beginning on the date the property is owned and used by the veteran as a homestead.
- b. If a veteran who is qualified to receive the tax exemption according to this statute is required to pay property tax during closing, the closing statement should be presented with the affidavit submitted to the Board of Review, and

March 9, 2023

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upon issuance of a recalculated tax bill for the property, the veteran will receive a refund of any overpayment resulting from that recalculated tax bill from the local treasurer.

- c. If the seller paid an entire year of taxes and a veteran who is qualified to receive the tax exemption according to this statute purchases and moves in mid-year, there should be a proration of the taxes between the parties at the closing, such that the seller would be credited at closing for any taxes paid for the period after the closing date. The veteran who credited the seller would then proceed to submit the closing statement with the affidavit to the Board of Review, after which a recalculated tax bill would be issued, with any refund of overpayment resulting from that recalculated tax bill going to the veteran.
- d. If a veteran who is qualified to receive the tax exemption according to this statute, who already lives in the county, was exempted at the old residence, and moves to a new residence within the county, the veteran may claim the exemption for the new residence, but only as to the period beginning on the date when the veteran owned and used that specific property as a homestead.

Please contact me if you have any questions.

Sincerely,

COHL, STOKER & TOSKEY, P.C.



Timothy M. Perrone

TMP/gmk

cc: Jennifer Nash, Livingston County Treasurer

Nathan Burd, Livingston County Administrator