

# MECOSTA COUNTY BOARD OF COMMISSIONERS

## MORNING SESSION – 10:00 A.M.

July 6, 2023

### AGENDA

#### 1. CALL TO ORDER & QUORUM:

Jerrilynn Strong \_\_\_\_\_  
District 2

Ray Steinke \_\_\_\_\_  
District 4

Randy Vetter \_\_\_\_\_  
District 1

Linda Howard \_\_\_\_\_  
District 3

Tom O'Neil \_\_\_\_\_  
District 5

Chris Jane \_\_\_\_\_  
District 6

William Routley \_\_\_\_\_  
District 7

#### 2. REVIEW & APPROVAL OF AGENDA – ADDITIONS

#### 3. APPROVAL OF MINUTES

1. Board Minutes – June 15, 2023
2. Committee of the Whole – June 21, 2023

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

#### 5. UNFINISHED BUSINESS:

1. 2022 Marijuana Excise Tax Allocations

#### 6. NEW BUSINESS:

1. Victim Rights Grant Application FY23/24 – Prosecuting Attorney
2. Mecosta County Resolution #2023-12 – Recognition of Public Service of Glenn Norton
3. Register of Deeds Requests
  - a. Proposal for "Indexing of Land Records"
  - b. Proposal for implementation of adding "Property Alert" to cloud-based record system

#### 7. FINANCIAL MATTERS:

Pre-approved Bills: \$1,049,128.34  
Non-approved Bills: \$198,036.48

#### 8. COMMITTEE REPORTS:

#### 9. ADMINISTRATORS REPORT:

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

#### 11. COMMUNICATIONS:

1. Mecosta-Osceola DHHS Minutes – June 20, 2023
2. Mecosta County DHHS Minutes – June 20, 2023
3. Mecosta County Park Commission – April 18, 2023
4. Mecosta County Park Commission – May 16, 2023
5. District Health Department #10 – May 19, 2023

#### 12. MINUTES & REPORTS:

1. Building & Zoning – June 15, 2023
2. EMS – June 15, 2023
3. Finance

#### 13. RESOLUTIONS:

1. Delta County Resolution #23-05
2. Delta County Resolution #23-04
3. St. Joseph County Resolution #8-2023
4. Missaukee County Resolution 2023-11
5. Alger County Resolution #2023-12
6. Alger County Resolution #2023-13
7. Alger County Resolution #2023-14
8. Alcona County Resolution #2023-13

#### 14. MISCELLANEOUS & ANNOUNCEMENTS:

#### 15. ADJOURNMENT:

#### SCHEDULED APPEARANCE

**MECOSTA COUNTY BOARD OF COMMISSIONERS**

**JUNE 15, 2023**

**UNAPPROVED**  
**CP 3-1**

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

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

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

**REVIEW & APPROVAL OF AGENDA – ADDITIONS:**

W. Routley moved to approve the Agenda as presented. C. Jane seconded; motion carried.

**APPROVAL OF MINUTES:**

L. Howard moved to approve the June 1, 2023 Board Minutes as presented. R. Vetter seconded; motion carried.

**PUBLIC MATTERS & COMMENTS:**

Debbie Dygert – Mecosta County resident – very concerned about Gotion; mistrust, tearing community apart; being railroaded down; need good people to stand up and do the right thing; think about the community.

Kimberly Herring - Barton Township resident – appeared before the Board re: the Gotion press release; provided copies to the Board and for the packet.

Marjorie Steele – Grant Township resident – gave her background to the Board; interested in Gotion as an Environmentalist; has deep security concerns.

**UNFINISHED BUSINESS:**

None

**NEW BUSINESS:**

**6.1 2022 AUDIT REPORT**

Paul Matz – Principal with Rehmann – appeared before the Board to share results of 2022 Audit.

**SCHEDULED APPEARANCE:**

Sheriff Miller – appeared before the Board to present awards to Dep. Andre Jones, Officer Shanne Martin and Dep. Ethan Beebe. Further, the Sheriff requested the Board to consider placing cameras at the Services Building.

**6.2 COOPERATIVE REIMBURSEMENT PROGRAM (CRP) FY 2023-2028 – FRIEND OF THE COURT**

C. Jane moved to approve the Title IV-D Cooperative Reimbursement Program 2024 for the Friend of the Court for the period of October 1, 2023 through September 30, 2028 and authorized the Chair to sign. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**6.3 PLANNING COMMISSION VACANCY**

C. Jane moved to advertise the Planning Commission vacancy in light of Glenn Norton's resignation. R. Steinke seconded; motion carried.

**FINANCIAL MATTERS:****MMRMA Net Asset Distribution - Administrator**

R. Steinke moved that the Net Asset Distribution be shared proportionately with the units making full Cost Allocation contributions: \$735 to the Building Dept, \$3,762 to EMS and the balance of \$28,806 retained in the MMRMA Loss Retention Fund. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**COA Garage Expansion Bids – Bob Cassidy**

R. Steinke moved to approve the only bid received for the addition of two stalls for the existing COA parking structure of \$44,527, the bid to enclose the existing 5 stalls/install garage doors and openers of \$21,747, and the bid to complete electrical work of \$4,350 – with the understanding that material costs could increase by 10%. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**Budget Amendment Request/Appropriations – Finance Officer**

R. Steinke moved to approve a proposed budget amendment for 101-999 Appropriations to fund the Ives Drain special assessment and the previously approved Digitization Project for the Clerk's records in 101-999 and Fund 405. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**2022 Audit Review – Finance Officer**

R. Steinke moved that the 2022 Audit be accepted and placed on file. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**March Financial Reports - Treasurer**

R. Steinke moved that the March Financial Reports be accepted and placed on file. W. Routley seconded; motion carried.

**Listed Bills:**

R. Steinke moved to pay the pre-approved vouchers in the amount of \$569,401.53 and approve and pay non-approved vouchers in the amount of \$132,446.30. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**Other:**

None

**COMMITTEE REPORTS:**

L. Howard reported attending Morton Township Meeting, Village of Mecosta Meeting, YAC Meeting, Sheriff & Jail Committee, Michigan Works/Shelby and today's Commission Meeting.

**Sheriff & Jail:**

L. Howard moved to approve a request to send 5 new Dive Team members to training at a cost of \$400/person and hydrostatic check of the tanks at a cost not to exceed \$500 from the Equipment Repair line. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

L. Howard moved to approve a request to accept the Marine Grant in the amount of \$12,700 in State funds with a 25% required match and the Finance Officer authorized to sign. C. Jane seconded; motion carried.

C. Jane reported attending Kent County Developer's Day and today's Commission Meeting.

R. Vetter reported attending Grant Township Meeting, Green Township Meeting, Building & Grounds Committee, Sheriff & Jail Committee, Building & Zoning Committee and today's Commission Meeting.

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

**Building & Zoning:**

T. O'Neil moved to approve a request from the Building Official to purchase a Microsoft Pro 13 with keyboard and carrying case in the amount of \$1,892.40. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

W. Routley reported attending Planning/Zoning Meeting, Area Agency on Aging W. Michigan/Proposal Review, City/County/Ferris Meeting and today's Commission Meeting.

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



**EMS:**

R. Steinke moved to approve the May 2023 write-offs of \$110,880.40, non-contractual write-offs of \$3,839.92 and collections write-offs of \$15,722.92. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

R. Steinke moved to approve Mr. Johnson's request to purchase option one for the Monitor Maintenance Contract, which includes annual maintenance with full diagnostics of the machine, updates to the software, calibration, battery and cables tested for \$3,264 annually and \$9,792 for the total 3-year contract rate. T. O'Neil seconded; roll call vote: 7 yeas, 0 nays; motion carried.

R. Steinke moved to approve the FY 2021 Homeland Security Grant Program Project purchasing request for 30 Rescue Task Force bleeding control kits from J&B Medical at a cost of \$11,189.02, with reimbursement requested from the grant. T. O'Neil seconded; roll call vote: 7 yeas, 0 nays; motion carried.

R. Steinke moved that the Chair be authorized to sign the FY 2022 Homeland Security Grant Program Intergovernmental Agreement. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong reported attending Finance Committee, EMS Committee and today's Commission Meeting.

West Central Michigan County Alliance Meeting is scheduled for July 7/31; need to be thinking about a place to hold it; need ideas and speaker.

**ADMINISTRATOR'S REPORT:**

Mindy Taylor reported on the following:

- Community Corrections – Work Crew Supervisor resigned; request to advertise & fill position. R. Steinke so moved. C. Jane seconded; motion carried.

**PUBLIC MATTERS & COMMENTS:**

Marjorie Steele – appeared before the Board again, with comments about the Board, respect, and the township being preoccupied with the social aspect of local business, not civil.

Debbie Dygert – appeared before the Board again, with questions regarding the bid process.

Kimberly Herring – appeared before the Board again; used white board to display lithium supply.

**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.



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

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Jerrilynn Strong, Chair

Mecosta County Board of Commissioners

COMMITTEE OF THE WHOLE  
JUNE 21, 2023

**UNAPPROVED**  
**CP 3-2**

The Mecosta County Board of Commissioners met as a Committee of the Whole on Wednesday, June 21, 2023 to discuss potential projects to be funded with the 2022 Marijuana Excise Tax the county has received.

The meeting was called to order at 1:00 p.m. in Conference Room F of the County Services Building.

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

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

The Board reviewed and discussed a preliminary list of requests received by organizations within the County that far exceeded the funding available. Upon completion of discussion, the Board requested a few representatives from particular organizations appear at another Committee of the Whole Meeting July 6, 2023 at 9:00 a.m. and a new draft finalized list was prepared.

WCMCA Meeting: J. Strong advised the West Central Michigan County Alliance Meeting is scheduled to be in Mecosta County 7/31/23 and the Board needs to approve a place, speaker and caterer for the event at the July 6<sup>th</sup> Board Meeting. Thoughts of holding it at Trinity Church, having MAC speak about Opioid Settlement and Pier Marquette for catering evolved.

Chris Jane left the meeting 3:17 p.m.; meeting adjourned at 3:20 p.m.



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

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Jerrilynn Strong, Board Chair



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

CP 5-1

Randy Vetter  
District #1

Jerrilynn Strong  
District #2

Linda Howard  
District #3

Raymond Steinke  
District #4

Tom O'Neil  
District #5

Chris Jane  
District #6

William Routley  
District #7

Paul E. Bullock  
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock, Controller/Administrator *PB*

Date: June 30, 2023

Re: 2022 Marijuana Excise Tax Allocations

This item was inadvertently left off the agenda for the July 6<sup>th</sup> meeting.

Attached you will find the tentative allocations, as discussed at the June 21<sup>st</sup> Committee of the Whole meeting.

The Sheriff, Sisters of Sobriety, and Habitat for Humanity will be at the 9:00 am Committee of the Whole to answer any questions you may have regarding their requests.



## Preliminary Requests 2022 Marijuana Excise Tax

	Agency	Purpose	Request	Tentative Allocation
1	COA/Meals on Wheels	Delivery Vehicles	\$150,000	\$112,500
2	COA/Meals on Wheels	Garage upgrade	\$40,000	\$40,000
	COA Pavilion Enclosures	Pavilion Enclosures		\$20,000
34	Hope House Free Medical Clinic	Promotion and Outreach	\$10,000	\$3,000
	Hope House Free Medical Clinic	Expand Testing and patient base	3 years \$75,000	\$25,000
5	Sheriff's Office	K-9 Fund	\$10,000	\$10,000
6	Sheriff's Office	Ballistic Glass front office	\$27,000	
7	Sheriff's Office	Hovercraft repair	\$12,700	
8	Sheriff's Office	Hovercraft replacement	\$62,000	\$62,000
9	Parks Commission	Dragon Trail repairs/completion	\$288,000	\$200,000
10	Parks Commission	Paris Raceway Restoration	\$177,500	\$0
11	Drain Commission	Culp Drain	\$13,500	\$13,500
12	Road Commission	Brine Program	\$360,000	\$120,000
13	Big Rapids Housing Commission	Down Payment revolving fund	\$100,000	\$0
14	Colfax Township	Road Maintenance	\$50,000	\$0
15	Youth Ag Funding Group (Fair?)	Fair ground improvements	\$225,000	\$125,000
16	Barryton Area Mobile Food Pantry	Food supplies	\$4,000	\$4,000
17	Mecosta County Historical Museum	Roof Project	\$40,000	\$10,000
18	Retired Senior Volunteer Program	Mileage expense	\$10,000	\$10,000
19	Art Works	After School Art Program	\$3,000	\$3,000
20	Lords Table Food Pantry	Food Supplies	\$40,000	\$0
21	Trap Neuter Return	Vehicle purchase	\$50,000	\$0
22	Sisters of Sobriety	Requesting grant/no number stated	\$26,000	\$23,000
23	Habitat for Humanity	Critical Home Repair/Veterans	\$250,000	\$100,000
			<u>\$2,023,700</u>	<u>\$881,000</u>
			Total Available	<u>\$881,301</u>
			Unallocated remaining	<u>\$301</u>



**JON PETERSON**  
Prosecuting Attorney  
County of Mecosta

*Office of the Prosecuting Attorney*

M.K. Pabich  
Chief Assistant Prosecutor

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

CP 6-1

June 14, 2023

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

RE: Victim Rights Grant Application 2023-2024

Dear Commissioners:

Applications for the Crime Victim Grant have been opened for Fiscal Year 2023-2024. The allocation received for Mecosta County this grant year is \$78,793.

Therefore, I respectfully request that the Board of Commissioners authorize submission of this grant application.

Thank you for your attention to this request.

Sincerely,

Jonathan Peterson  
Prosecuting Attorney

RECEIVED  
JUN 14 2023  
BOARD OF  
COMMISSIONERS

## Facesheet

FOR OFFICE USE ONLY:      Version # \_\_\_\_\_      APP # \_\_\_\_\_

## 1. Demographic Information

- a. Demographic Information Name Mecosta County of Prosecutor
- b. Organizational Unit
- c. Address 400 Elm St.
- d. Address 2 #206
- e. City Big Rapids State MI Zip 49307-1816
- f. Federal ID Number 38-6005901 Reference No. 046679351 Unique Entity Id. Z3QCDNFKVN  
K3
- g. Agency's fiscal year (beginning month and day) January-01
- h. Agency Type
- ☐ Private, Non-Profit ☒ Public
1. Select the appropriate radio button to indicate the agency method of accounting.
- ☒ Accrual
- ☐ Cash
- ☐ Modified Accrual

## 2. Program / Service Information

- |    |  |  |              |             |
|----|--|--|--------------|-------------|
| a. | Program / Service Information Name                     | Victim Rights Prosecutor-2024  |              |             |
| b. | Is implementing agency same as Demographic Information | <input checked="checked" type="radio"/> Yes <input type="radio"/> No |              |             |
| c. | Implementing Agency Name                               |  |              |             |
| d. | Project Start Date                                     | Oct-01-2023  | End Date     | Sep-30-2024 |
| e. | Amount of Funds Allocated                              | \$78,793.00  | Project Cost | \$78,793.00 |

FOR OFFICE USE ONLY: Version # \_\_\_\_\_

APP # \_\_\_\_\_

**3. Certification / Contacts Information**

**a. Authorized Official**

Name Jonathan Peterson  
Title Prosecuting Attorney  
Mailing Address 400 Elm Street  
City Big Rapids State MI Zip 49307  
Telephone (231) 592-0141 Fax  
E-mail Address jpeterson@mecostacounty.org

**b. Financial Officer**

Name Mindy Taylor  
Title Chief Financial Officer  
Mailing Address 400 Elm Street  
City Big Rapids State MI Zip 49307  
Telephone (231) 592-0141 Fax  
E-mail Address mtaylor@mecostacounty.org

**c. Project Director**

Name Nicole Marshall  
Title Advocate  
Mailing Address 400 Elm St.  
City Big Rapids State MI Zip 49307  
Telephone (231) 592-0143 Fax  
E-mail Address nmarshall@mecsotacounty.org



## Certifications

FOR OFFICE USE ONLY:

Version # \_\_\_\_\_

APP # \_\_\_\_\_

### 4. Assurances and Certifications

#### A. SPECIAL CERTIFICATIONS

- a. ☒ By checking this box, the individual or officer certifies that the individual or officer is authorized to approve this grant application for submission to the Department of Health and Human Services on behalf of the responsible governing board, official or Grantee.
- b. ☒ By checking this box, the individual or officer certifies that the individual or officer is authorized to sign the agreement on behalf of the responsible governing board, official or Grantee.

#### B. State of Michigan Information Technology Information Security Policy

- 1. By checking the following boxes, the Grantee acknowledges compliance with State of Michigan Information Technology Information Security Policy\* and provides the following assurances:
  - a. ☒ The Grantee Project Director will be notified within 24 hours when its users are terminated or transferred or immediately if after an unfriendly separation.
  - b. ☒ The Grantee Project Director will annually review and certify user accounts to verify the user's access is still required and the user is assigned the appropriate permissions.
  - c. ☒ The Grantee Project Director will remove user's access within 48 hours of notification when users are terminated or transferred, or immediately if after an unfriendly separation.
  - d. ☒ After 120 days of inactivity, when the user attempts to log into their account they will receive a message stating their account has been deactivated, and the user will have to request the account be reinstated.

\*Policy available at [https://www.michigan.gov/documents/dmb/1340\\_193162\\_7.pdf](https://www.michigan.gov/documents/dmb/1340_193162_7.pdf)

## Narrative

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Version # \_\_\_\_\_

APP # \_\_\_\_\_

### 5. Program Synopsis

Mecosta County has two Crime Victim Advocates. One is assigned to felony cases and the other to misdemeanor and juvenile delinquency cases. We refer to it as half time because the victim advocate assigned is also a legal assistant or Senior Legal Assistant. In this fashion the case is fully known by the prosecutor, senior legal assistant and victim advocate assigned. The victim(s) benefit from the services of a knowledgeable and well informed crime victim advocate as well as prosecutor and assistant from the beginning of a case to the end of the criminal process. The advocates receive the case file on the day of charging to make phone contact with the victim, from there the advocates also prepare correspondences, assist with crime victim services and applications, schedule and attend meetings, court accompaniment, and trial preparation

### 6. Program Target Area

#### Counties

Counties project will serve (check all that apply):

- |   |                                       |   |
|---|---------------------------------------|---|
| <input type="checkbox"/> Alcona         | <input type="checkbox"/> Alger        | <input type="checkbox"/> Allegan            |
| <input type="checkbox"/> Alpena         | <input type="checkbox"/> Antrim       | <input type="checkbox"/> Arenac             |
| <input type="checkbox"/> Baraga         | <input type="checkbox"/> Barry        | <input type="checkbox"/> Bay                |
| <input type="checkbox"/> Benzie         | <input type="checkbox"/> Berrien      | <input type="checkbox"/> Branch             |
| <input type="checkbox"/> Calhoun        | <input type="checkbox"/> Cass         | <input type="checkbox"/> Charlevoix         |
| <input type="checkbox"/> Cheboygan      | <input type="checkbox"/> Chippewa     | <input type="checkbox"/> Clare              |
| <input type="checkbox"/> Clinton        | <input type="checkbox"/> Crawford     | <input type="checkbox"/> Delta              |
| <input type="checkbox"/> Dickinson      | <input type="checkbox"/> Eaton        | <input type="checkbox"/> Emmet              |
| <input type="checkbox"/> Genesee        | <input type="checkbox"/> Gladwin      | <input type="checkbox"/> Gogebic            |
| <input type="checkbox"/> Grand Traverse | <input type="checkbox"/> Gratiot      | <input type="checkbox"/> Hillsdale          |
| <input type="checkbox"/> Houghton       | <input type="checkbox"/> Huron        | <input type="checkbox"/> Ingham             |
| <input type="checkbox"/> Ionia          | <input type="checkbox"/> Iosco        | <input type="checkbox"/> Iron               |
| <input type="checkbox"/> Isabella       | <input type="checkbox"/> Jackson      | <input type="checkbox"/> Kalamazoo          |
| <input type="checkbox"/> Kalkaska       | <input type="checkbox"/> Kent         | <input type="checkbox"/> Keweenaw           |
| <input type="checkbox"/> Lake           | <input type="checkbox"/> Lapeer       | <input type="checkbox"/> Leelanau           |
| <input type="checkbox"/> Lenawee        | <input type="checkbox"/> Livingston   | <input type="checkbox"/> Luce               |
| <input type="checkbox"/> Mackinac       | <input type="checkbox"/> Macomb       | <input type="checkbox"/> Manistee           |
| <input type="checkbox"/> Marquette      | <input type="checkbox"/> Mason        | <input checked="" type="checkbox"/> Mecosta |
| <input type="checkbox"/> Menominee      | <input type="checkbox"/> Midland      | <input type="checkbox"/> Missaukee          |
| <input type="checkbox"/> Monroe         | <input type="checkbox"/> Montcalm     | <input type="checkbox"/> Montmorency        |
| <input type="checkbox"/> Muskegon       | <input type="checkbox"/> Newaygo      | <input type="checkbox"/> Oakland            |
| <input type="checkbox"/> Oceana         | <input type="checkbox"/> Ogemaw       | <input type="checkbox"/> Ontonagon          |
| <input type="checkbox"/> Osceola        | <input type="checkbox"/> Oscoda       | <input type="checkbox"/> Otsego             |
| <input type="checkbox"/> Ottawa         | <input type="checkbox"/> Presque Isle | <input type="checkbox"/> Roscommon          |
| <input type="checkbox"/> Saginaw        | <input type="checkbox"/> St. Clair    | <input type="checkbox"/> St. Joseph         |

☐ Sanilac

☐ Schoolcraft

☐ Shiawassee

☐ Tuscola

☐ Van Buren

☐ Washtenaw

☐ Wayne

☐ Wexford

☐ Out Wayne

**U.S. Congressional, State and House Districts**

i. US Congressional Districts

☐ US Congress District 1

☒ US Congress District 2

☐ US Congress District 3

☐ US Congress District 4

☐ US Congress District 5

☐ US Congress District 6

☐ US Congress District 7

☐ US Congress District 8

☐ US Congress District 9

☐ US Congress District 10

☐ US Congress District 11

☐ US Congress District 12

☐ US Congress District 13

☐ US Congress District 14

ii. State Senate Districts

☐ State Senate District 1

☐ State Senate District 2

☐ State Senate District 3

☐ State Senate District 4

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☐ State Senate District 7

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☐ State Senate District 38

iii. State House Districts

☐ State House District 1

☐ State House District 2

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☐ State House District 39

☐ State House District 40

☐ State House District 41

☐ State House District 42

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> State House District 43             | <input type="checkbox"/> State House District 44  | <input type="checkbox"/> State House District 45  |
| <input type="checkbox"/> State House District 46             | <input type="checkbox"/> State House District 47  | <input type="checkbox"/> State House District 48  |
| <input type="checkbox"/> State House District 49             | <input type="checkbox"/> State House District 50  | <input type="checkbox"/> State House District 51  |
| <input type="checkbox"/> State House District 52             | <input type="checkbox"/> State House District 53  | <input type="checkbox"/> State House District 54  |
| <input type="checkbox"/> State House District 55             | <input type="checkbox"/> State House District 56  | <input type="checkbox"/> State House District 57  |
| <input type="checkbox"/> State House District 58             | <input type="checkbox"/> State House District 59  | <input type="checkbox"/> State House District 60  |
| <input type="checkbox"/> State House District 61             | <input type="checkbox"/> State House District 62  | <input type="checkbox"/> State House District 63  |
| <input type="checkbox"/> State House District 64             | <input type="checkbox"/> State House District 65  | <input type="checkbox"/> State House District 66  |
| <input type="checkbox"/> State House District 67             | <input type="checkbox"/> State House District 68  | <input type="checkbox"/> State House District 69  |
| <input type="checkbox"/> State House District 70             | <input type="checkbox"/> State House District 71  | <input type="checkbox"/> State House District 72  |
| <input type="checkbox"/> State House District 73             | <input type="checkbox"/> State House District 74  | <input type="checkbox"/> State House District 75  |
| <input type="checkbox"/> State House District 76             | <input type="checkbox"/> State House District 77  | <input type="checkbox"/> State House District 78  |
| <input type="checkbox"/> State House District 79             | <input type="checkbox"/> State House District 80  | <input type="checkbox"/> State House District 81  |
| <input type="checkbox"/> State House District 82             | <input type="checkbox"/> State House District 83  | <input type="checkbox"/> State House District 84  |
| <input type="checkbox"/> State House District 85             | <input type="checkbox"/> State House District 86  | <input type="checkbox"/> State House District 87  |
| <input type="checkbox"/> State House District 88             | <input type="checkbox"/> State House District 89  | <input type="checkbox"/> State House District 90  |
| <input type="checkbox"/> State House District 91             | <input type="checkbox"/> State House District 92  | <input type="checkbox"/> State House District 93  |
| <input type="checkbox"/> State House District 94             | <input type="checkbox"/> State House District 95  | <input type="checkbox"/> State House District 96  |
| <input type="checkbox"/> State House District 97             | <input type="checkbox"/> State House District 98  | <input type="checkbox"/> State House District 99  |
| <input checked="" type="checkbox"/> State House District 100 | <input type="checkbox"/> State House District 101 | <input type="checkbox"/> State House District 102 |
| <input type="checkbox"/> State House District 103            | <input type="checkbox"/> State House District 104 | <input type="checkbox"/> State House District 105 |
| <input type="checkbox"/> State House District 106            | <input type="checkbox"/> State House District 107 | <input type="checkbox"/> State House District 108 |
| <input type="checkbox"/> State House District 109            | <input type="checkbox"/> State House District 110 |   |

## 7. Mission Statement

The Mecosta County Prosecuting Attorney's Office strives to achieve justice while guiding our victims through a difficult, confusing and potentially lengthy criminal process.

## 8. Project Resources

**Provide a general description of staff needed to implement Victims Rights in your county. Identify the most critical activities that you perform when providing victim rights.**

Mecosta County has two Victim Advocates. One is assigned to Felony cases, the other is assigned to Misdemeanor and Juvenile Delinquent cases. Neither are full time victim advocates rather the time is split in a few ways to provide the best experience for the victim. The remaining portion of the duties include being a Legal Assistant or Senior Legal Assistant. Assigning cases in this fashion provides victims with the most knowledgeable team working their case. A Legal Assistant will generate the complaint and hand off the file to the Victim Advocate to review and make contact with the victim within forty-eight hours. The advocate throughout the pendency of the case will also: generate letters, victim contact and meeting, preparing the victim for and attending court. Advocates will assist victims with completing impact statements, compensation applications, Personal Protection Order forms and provide victims with other service agency information and resources.

**If you utilize the services of volunteers in the provision of Victim Rights, please explain how this is accomplished.**

We do not utilize volunteers.



**9. Michigan Victim Information and Notification Everyday (MI-VINE)**

Does your agency participate in MI-VINE?

☒ Yes ☐ No

Provide the number of victims registered to use MI-VINE in your county for court events during the past calendar year.

1287

To obtain statistics for number of Victims Registered with MI-VINE visit the website <https://www.vinewatch.com/vinewatch/>

**Please describe your programs efforts to utilize MI-VINE.**

We provide the VINELINK website and phone number in our initial letter to the victim. We will also inform the victim of the service in our first call to them within the first forty-eight hours. The victim has the choice whether to utilize this service. We have MCVNN posters and literature posted outside of our office on the second floor and also outside our victim room on the first floor. We have provided law enforcement this information to pass on to the victim at the scene. Victim Advocates are provided with victim phones and laptops that allow us to enter victim information remotely outside of office hours if need be.

**10. Community Coordination**

**1. Community Coordination Activity 1 - Describe any community activities, projects, or coordination councils that your office is involved in to promote Victim Rights and services.**

We coordinate with WISE during Sexual Assault awareness month.  
Child Abuse Awareness month. We will coordinate with Children's Council and the Youth Attention Center.  
Active when possible with the Children's Council  
Attend the Multidisciplinary Team meetings with the Department of Health and Human Services, Community Mental Health, and law enforcement.  
Meetings with the Child Advocacy Center  
Domestic Violence Response Team - when held  
Crime Victim's Week  
Yearly meeting with school personnel, Community Mental Health, Liaison Officers and Probate Court to discuss juvenile victims, court orders, offenders within districts and when to call in law enforcement.

**2. Community Coordination Activity 2 - Describe any community activities, projects, or coordination councils that your office is involved in to promote Victim Rights and services.**

Domestic Violence Task Force  
Multidisciplinary Team Meetings  
Child Advocacy Center meetings  
Crime Victim's Week

**3. Community Coordination Activity 3 - Describe any community activities, projects, or coordination councils that your office is involved in to promote Victim Rights and services.**

See Previous

## Work Plan

FOR OFFICE USE ONLY:

Version # \_\_\_\_\_

APP # \_\_\_\_\_

### 11. Work Plan

- Objective :** Implement the requirements of the William Van Regenmorter, Crime Victim Rights Act P.A. 87 of 1985
- Activity :** Provide specific information to each victim as mandated in MCL 780.756
- Responsible Staff :** Victim Rights Unit
- Date Range :** 10/01/2023 - 09/30/2024
- Expected Outcome :** One hundred percent of victims will receive information under this section within seven days of the Defendant's Arraignment.
- Measurement :** Adult Case Tracking - Juvenile Case Tracking - Prosecutor by Karpel
- 
- Objective :** Implement the requirements of the William Van Regenmorter, Crime Victim Rights Act, P.A. 87 of 1985
- Activity :** Provide specific information to each victim as mandated in MCL 780.786
- Responsible Staff :** Victim Rights Unit
- Date Range :** 10/01/2023 - 09/30/2024
- Expected Outcome :** One hundred percent of crime victims will receive information under this section within 72 hours after filing a Juvenile Petition.
- Measurement :** Adult Case Tracking - Juvenile Case Tracking - Prosecutor by Karpel
- 
- Objective :** Implement the requirements of the William Van Regenmorter, Crime Victim Rights Act P.A. 87 of 1985
- Activity :** Provide specific information to each victim as mandated in MCL 780.816
- Responsible Staff :** Victim Rights Unit
- Date Range :** 10/01/2023 - 09/30/2024
- Expected Outcome :** One hundred percent of victims will receive information under this section within 48 hours after Arraignment or Plea
- Measurement :** Adult Case Tracking - Juvenile Case Tracking - Prosecutor by Karpel
- 
- Objective :** Provide notices to crime victims as defined in the William Van Regenmorter, Crime Victim Rights Act of 1985
- Activity :** Inform the victim of the Defendant's conviction and the victim's right to make a written or oral Victim Impact Statement pursuant to 780.763, 780.765, 780.792, 780.823, 780.825
- Responsible Staff :** Victim Rights Unit
- Date Range :** 10/01/2023 - 09/30/2024
- Expected Outcome :** One hundred percent of requesting victims will receive notice of this right
- Measurement :** Adult Case Tracking - Juvenile Case Tracking - Prosecutor by Karpel
- 
- Objective :** Provide notices to crime victims as defined in the William Van Regenmorter Crime Victim Rights act of 1985
- Activity :** Provide the victim with an applicable post-conviction notice form pursuant to MCL 780.763a(1), 780.791a, 780.828a
- Responsible Staff :** Victim Rights Unit
- Date Range :** 10/01/2023 - 09/30/2024
- Expected Outcome :** One hundred percent of requesting victims will receive this information
- Measurement :** Adult Case Tracking - Juvenile Case Tracking - Prosecutor by Karpel
- 
- Objective :** Provide notices to crime victims as defined in the William Van Regenmorter Crime Victim Rights Act of 1985
- Activity :** Inform the victim of their right to receive notice of appeal pursuant to MCL 780.768a
- Responsible Staff :** Victim Rights Unit
- Date Range :** 10/01/2023 - 09/30/2024

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<b>Expected Outcome :</b>	One hundred percent of requesting victims will receive notice of their right to be informed of an appeal pursuant to MCL 780.768a
<b>Measurement :</b>	Adult Case Tracking - Juvenile Case Tracking - Prosecutor by Karpel
<b>Objective :</b>	Victim Advocate will provide victim advocacy services from a systems based perspective
<b>Activity :</b>	Victim Advocate(s) will provide courtroom accompaniment when requested by the victim
<b>Responsible Staff :</b>	Victim Rights Unit
<b>Date Range :</b>	10/01/2023 - 09/30/2024
<b>Expected Outcome :</b>	One hundred percent of victims requesting courtroom accompaniment will receive this advocacy service
<b>Measurement :</b>	Spreadsheet or comparable system
<b>Objective :</b>	Victim Advocates will obtain continuing education hours to increase individual expertise in the field of victim advocacy
<b>Activity :</b>	Attend Division of Victim Services sponsored conferences
<b>Responsible Staff :</b>	Fully Funded advocates in the Victim Rights Unit
<b>Date Range :</b>	10/01/2023 - 09/30/2024
<b>Expected Outcome :</b>	One hundred percent of fully funded staff under this grant agreement will have achieved sixteen continuing education hours by the end of the grant year
<b>Measurement :</b>	Certificates of Attendance
<b>Objective :</b>	Grantee will comply with the reporting requirements of the grant agreement
<b>Activity :</b>	Ensure all quarterly reports are complete and submitted in a timely manner. Ensure all monthly financial reports are submitted in a timely manner
<b>Responsible Staff :</b>	CVRP Project Director
<b>Date Range :</b>	10/01/2023 - 09/30/2024
<b>Expected Outcome :</b>	Grant reports will be submitted prior to the deadline. Monthly financial reports will be submitted prior to the deadline.
<b>Measurement :</b>	Electronic Grants Administration & Management System (EGRAMS)

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# Budget

FOR OFFICE USE ONLY:										Version # _____		APP # _____	
Line Item	Qty	Rate	Units	UOM	Total		Amount						
DIRECT EXPENSES													
Program Expenses													
1 Salary & Wages													
Victim Advocate	0.5200	51107.330	0.000			26,576.00		26,576.00					
Victim Advocate	0.5200	51107.330	0.000			26,576.00		26,576.00					
Total for Salary & Wages						53,152.00		53,152.00					
2 Fringe Benefits													
Opt out of insurance cost	0.0000	50.000	11000.000			5,500.00		5,500.00					
FICA	0.0000	7.650	51107.330			3,910.00		3,910.00					
Retirement	0.0000	50.000	11243.610			5,622.00		5,622.00					
Total for Fringe Benefits						15,032.00		15,032.00					
3 Employee Travel and Training													
Mileage-.62.5 per mile	0.0000	0.000	0.000			450.00		450.00					
Per Diem-Meals	0.0000	0.000	0.000			100.00		100.00					
Lodging	0.0000	0.000	0.000			150.00		150.00					
Total for Employee Travel and Training						700.00		700.00					
4 Supplies & Materials													
Postage	0.0000	0.000	0.000			2,000.00		2,000.00					



Budget Detail for Victim Rights Prosecutor-2024  
Agency: Mecosta County of Prosecutor  
Application: Victim Rights Prosecutor-2024

6/20/2023

Line Item	Qty	Rate	Units	UOM	Total	Amount
Office Supplies	0.0000	0.000	0.000		2,216.00	2,216.00
Computer	0.0000	0.000	0.000		1,200.00	1,200.00
<b>Total for Supplies &amp; Materials</b>					5,416.00	5,416.00
5 Subawards – Subrecipient Services						
6 Contractual - Professional Services						
7 Communications						
Cellular Telephone Service	0.0000	0.000	0.000		974.00	974.00
8 Grantee Rent Costs						
9 Space Costs						
10 Capital Expenditures - Equipment & Other						
11 Client Assistance - Rent						
12 Client Assistance - All Other						
Gift/Prepaid/Store Cards/Vouchers	0.0000	0.000	0.000		2,100.00	2,100.00
victim room, anxiety tools, books,	0.0000	0.000	0.000		1,419.00	1,419.00
<b>Total for Client Assistance - All Other</b>					3,519.00	3,519.00
13 Other Expense						
<b>Total Program Expenses</b>					78,793.00	78,793.00
<b>TOTAL DIRECT EXPENSES</b>					78,793.00	78,793.00
<b>INDIRECT EXPENSES</b>						
<b>Indirect Costs</b>						
1 Indirect Costs						

Budget Detail for Victim Rights Prosecutor-2024  
 Agency: Mecosta County of Prosecutor  
 Application: Victim Rights Prosecutor-2024

6/20/2023

Line Item	Qty	Rate	Units	UOM	Total	Amount
2	Cost Allocation Plan					
Total Indirect Costs					0.00	0.00
TOTAL INDIRECT EXPENSES					0.00	0.00
TOTAL EXPENDITURES					78,793.00	78,793.00

Budget Summary for Victim Rights Prosecutor-2024  
Agency: Mecosta County of Prosecutor  
Application: Victim Rights Prosecutor-2024

6/20/2023

Category	Total	Amount	Narrative
<b>DIRECT EXPENSES</b>			
<b>Program Expenses</b>			
1 Salary & Wages	53,152.00	53,152.00	
2 Fringe Benefits	15,032.00	15,032.00	
3 Employee Travel and Training	700.00	700.00	
4 Supplies & Materials	5,416.00	5,416.00	
5 Subawards – Subrecipient Services	0.00	0.00	
6 Contractual - Professional Services	0.00	0.00	
7 Communications	974.00	974.00	
8 Grantee Rent Costs	0.00	0.00	
9 Space Costs	0.00	0.00	
10 Capital Expenditures - Equipment & Other	0.00	0.00	
11 Client Assistance - Rent	0.00	0.00	
12 Client Assistance - All Other	3,519.00	3,519.00	
13 Other Expense	0.00	0.00	
Total Program Expenses	78,793.00	78,793.00	
TOTAL DIRECT EXPENSES	78,793.00	78,793.00	
<b>INDIRECT EXPENSES</b>			
<b>Indirect Costs</b>			
1 Indirect Costs	0.00	0.00	
2 Cost Allocation Plan	0.00	0.00	

Budget Summary for Victim Rights Prosecutor-2024  
 Agency: Mecosta County of Prosecutor  
 Application: Victim Rights Prosecutor-2024

6/20/2023

Category	Total	Amount	Narrative
Total Indirect Costs	0.00	0.00	
TOTAL INDIRECT EXPENSES	0.00	0.00	
TOTAL EXPENDITURES	78,793.00	78,793.00	

Source of Funds

Category	Total	Amount	Cash	Inkind	Narrative
1 Source of Funds					
MDHHS State Agreement	78,793.00	78,793.00	0.00	0.00	
Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00	
Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00	
Local	0.00	0.00	0.00	0.00	
Non-MDHHS State Agreements	0.00	0.00	0.00	0.00	
Federal	0.00	0.00	0.00	0.00	
Other	0.00	0.00	0.00	0.00	
In-Kind	0.00	0.00	0.00	0.00	
Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00	
Total Source of Funds	78,793.00	78,793.00	0.00	0.00	
Totals	78,793.00	78,793.00	0.00	0.00	

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**Miscellaneous**

FOR OFFICE USE ONLY:	Version # _____	APP # _____
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**15. Supporting documentation, if required**

Attachment Title	Attachment



MECOSTA COUNTY RESOLUTION  
#2023-12

Recognition of Public Service of Glenn Norton

**WHEREAS,** Glenn Norton has devoted much of his life to public service, including the last twenty-four years on the Commission on Aging Advisory Board, four years on the Building Board of Appeals, nearly 4 years on the Planning Commission, over 3 years on the Veterans Affairs Board, 7 months on the Park Commission, and many years as the Colfax Township supervisor, and

**WHEREAS,** Glenn Norton has always been an effective, kind, courteous, and exemplary representative of the needs of the citizens of Mecosta County, and

**WHEREAS,** Glenn Norton's record of service to the people of Mecosta County is second to none and in fact sets a standard for others to strive for, now

**THEREFORE BE IT RESOLVED,** that the members of the Mecosta County Board of Commissioners do hereby express their sincere gratitude for his many years of public service.

**BE IT FURTHER RESOLVED,** that on behalf of the citizens of Mecosta County, the Mecosta County Board of Commissioners does offer this salute to Glenn Norton for a job well done and wish him well in his future endeavors.

**CERTIFICATION:**

The undersigned, being the Clerk of Mecosta County, does hereby certify that on the 6<sup>th</sup> day of July 2023, the Mecosta County Board of Commissioners did approve the above Resolution #2023-12.

\_\_\_\_\_  
Marcee Purcell, Mecosta County Clerk and Clerk for  
The Mecosta County Board of Commissioners.





CP 6-3

KAREN HAHN  
Register of Deeds

**COUNTY OF MECOSTA**  
**OFFICE OF REGISTER OF DEEDS**

MELISSA WOOSTER  
Deputy

June 29, 2023

To: Mecosta County Board of Commissioners

Re: Register of Deeds requests for project approval

Good morning:

I have two proposals for approval. Both projects would be paid out of the Register of Deeds Technology Fund (256).

1. Proposal for "Indexing of Land Records books 208 – 323" would be estimated to cost \$184,250.00. This project would be conducted on the up to 67,000 digitized documents in books 208 through 323 and not require any documents to leave the premises or be unavailable during the work. This project would extend our indexed data back to 1946. We are currently fully indexed back to 1968.
2. Proposal for implementation of adding "Property Alert" (Fraud alert) to our cloud-based record system. This added feature would allow Mecosta County citizens to enter names at no cost into an alert system which would send a text, email, or call to the person whenever a document is recorded with the name(s) at the Register of Deeds. The cost of this service is \$1500 per year.

Thank you for your consideration!

Karen Hahn  
Register of Deeds

March 29, 2023

CP 6-3a

Honorable Karen Hahn  
Mecosta County Register of Deeds

# Indexing of Land Records

Books 208-323

**SUBMITTED BY:**

Clark Yosin  
Account Executive  
clark.yosin@kofile.com  
248-431-5940



6300 Cedar Springs Road, Dallas, TX 75235  
p: 214.442.6668 | f: 214.442.6669  
[info@kofile.com](mailto:info@kofile.com) | [www.Kofile.com](http://www.Kofile.com)

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Dear Honorable Karen Hahn,

This proposal addresses the indexing of Mecosta County Register of Deeds's land records and is presented by Kofile Technologies, Inc. (Kofile). Note that prices for the inventory herein are good for 90 days from the date of this assessment.

Kofile Technologies, Inc. (Kofile) is uniquely qualified to complete Mecosta County Register of Deeds's modernization goals by taking an innovative approach to this project to ensure a successful outcome. Kofile's basis for success is decades of experience, realistic solutions, and professional analysis and each project is unique and deserves special attention. Our team provides realistic solutions, professional analysis, and innovative archival products to equip records stewards with the information and resources needed to preserve collections.

Kofile performs all services in accordance with the Code of Ethics & Guidelines for Practice of the American Institute for Conservation (AIC).

### **ARCHIVAL INDEXING**

Data integrity is essential. Kofile's proprietary indexing software and keying procedures is proven 99.25% accuracy.

Prior to indexing, Kofile conducts a comprehensive assessment of Mecosta County Register of Deeds's indexing specifications to ensure accurate and consistent indexes, guaranteeing quick searches for users.

During the assessment, Kofile documents established methods of indexing specific instruments, clarifying terminology, and the standards used to enter names, dates, and other basic required information. This analysis differentiates the following:

- Cross-indexed documents
- Differentiation between individual names & corporation names
- Government departments & agencies
- Alternate & alias names
- Abbreviations, titles, & naming consistency (e.g., hyphens, nos., spaces, & suffixes)

Kofile's quality control procedures (QC) ensure that managers and supervisors internally research and answer questions about any problematic process. Kofile will contact Mecosta County Register of Deeds for any clarification and/or decisions needed. Client involvement demonstrates Kofile's pride in building successful professional relationships.

### *Data Entry Procedures*

Consistently keyed fields will improve document retrieval and build a dependable, searchable database. To accomplish this, two technicians separately key the same entry for every field. Software is then utilized to ensure those separate entries match. Fields that do not match are sent to a supervisor to determine the issue, after which the entry is sent to a third technician to key a final time. With this methodology, each field is blind-keyed at least twice, and up to three times.

Any amendments are communicated with Mecosta County Register of Deeds via an exception list. Some exceptions are to be expected as not all records contain all fields noted. Kofile will establish rules for these abnormalities once the project commences.

## SCOPE OF SERVICES

General treatments and services are outlined in the following. Services are tailored to the needs of the specific item.

### Archival Indexing (ID)

- Key and blind re-key verify documents.
- Formatting of metadata (indexes) per the requirements of the County's System vendor.
- If requested, Kofile can provide a Disaster Recovery electronic offsite backup of metadata.
- Indexing fields, as applicable, and identified here:
  - Grantor
  - Grantee

## PROJECT PRICING

Without a signed agreement, prices are good for 90 days. Pricing is based on estimated page counts and condition levels. Pricing is finalized upon review at the Kofile lab. Billing occurs on actuals per mutually agreed upon pricing, not to exceed the P.O. without authorization.

Mecosta County Register of Deeds				
Project Overview				
Record Series	Volume	Estimated Document Count	Level of Service	Estimated Total
Land Records	208-323	67,000	ID	\$184,250.00

This proposal shall be governed by the terms of use found at <https://kofile.com/termsandconditions>.

Payment Terms: Pay 25% upon executed agreement and two 25% payments at equal periods through the estimated production completion date, with the balance due upon project completion. Actual payment dates to be determined prior to work beginning.

### CUSTOMER ACCEPTANCE

\_\_\_\_\_  
Signature of Authorized Official

\_\_\_\_\_  
Print Name of Authorized Official

\_\_\_\_\_  
Title of Authorized Official

\_\_\_\_\_  
Date

### KOFILE ACCEPTANCE

\_\_\_\_\_  
Signature of Authorized Official

\_\_\_\_\_  
Print Name of Authorized Official

\_\_\_\_\_  
Title of Authorized Official

\_\_\_\_\_  
Date

## ACCESSIBILITY OF RECORDS

Records held at Kofile are maintained as private and confidential material. Mecosta County Register of Deeds is guaranteed access to records via email or toll-free fax at our expense. Upon receipt of a records request, Kofile will flag the requested record and verify inventory control, pull supporting paperwork, and email/fax a response to the approved requester or alternate. The turnaround time for

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a records request will meet or exceed requirements.

Please note that all records (including volumes, documents, digital images, metadata or microfilm) serviced by Kofile shall remain the property of Mecosta County Register of Deeds. This policy applies to any agreement, verbal or written, between Mecosta County Register of Deeds and Kofile.

The records are not used by Kofile other than in connection with providing the services pursuant to any agreement between Kofile and Mecosta County Register of Deeds. The records are not commercially exploited by or on behalf of Kofile, its employees, officers, agents, invitees or assigns, in any respect.

Please let me know if you have any questions. We look forward to serving Mecosta County Register of Deeds and to working together for the preservation and access of its public and historical assets.

Sincerely,

Clark Yosin

*Clark Yosin*

c: 248-431-5940

e: clark.yosin@kofile.com

rac

June 28, 2023



# Property Alert

*Add-on to Cloud Search*

## Mecosta County Register of Deeds

400 Elm St.  
Big Rapids, MI 49307

### SUBMITTED BY:

Joey Dean

*Account Manager*

512-903-3347

[Joey.Dean@govos.com](mailto:Joey.Dean@govos.com)

Marina Castro

*Customer Success Manager*

806-336-6353

[Marina.Castro@govos.com](mailto:Marina.Castro@govos.com)



8310 N. Capital of Texas Hwy, Austin, TX 78731

p: 214.442.6668 | f: 214.442.6669

[www.GovOS.com](http://www.GovOS.com)





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# Who is GovOS?

## DIGITAL TRANSFORMATION FOR GOVERNMENT

Building a modern government experience requires software configured to meet your constituents' expectations and the needs of your staff. GovOS offers a range of application suites, each designed to help you achieve digital transformation to areas that provide the most impact: delivering innovative digital transformation to your processes and public access to information.

GovOS offers software solutions to empower local government in every step of their digital transformation journey. Our applications perform for any department for any size government. Specializing in employee, business, and citizen engagement, GovOS can help you transform your agency and your community.

## WHY GovOS

Governments use GovOS solutions to power online services for **20+ million constituents**. As a partner to hundreds of government agencies we serve across the U.S., we're transforming the way people experience local government with best-in-class digital solutions and services that modernize operations and improve constituent access and engagement.

## ADVANTAGE OF WORKING WITH GovOS

### Peace of Mind

Our GovOS digital solutions are cloud-native, adhering to the highest levels of security protocol and delivering secure, reliable and scalable access to information.

### Built with your constituents in mind

GovOS Cloud Search was designed with input from people who use the product the most, your constituents. Our industry leading solution makes finding information easy the public, title researchers, the legal community – all users.

### Configuration & Customization

You maintain complete control over functionality and workflows. From customizing your design to configuring automation, you build ideal online services for everyone.

### World Class Service


GovOS customers have access to truly superior customer service. From day one our team works closely with yours to set you up for success and help you achieve your goals. Additionally, GovOS provides 24/7/365 live chat support for public search users.

**GovOS would like the opportunity to work with you to add Property Alert to Cloud Search.**




## Property Alert – Add-on to Cloud Search

The GovOS Property Fraud Alert service is available to county residents, allowing them to receive automated email alerts any time a registered personal identity, or entity name is used in a Real Property filing within the county. Your constituents are notified against potentially fraudulent claims or transactions regarding Real Property and receive email alerts any time their personal or entity name is used in a Real Property filing within the county. Further, title companies can self-serve by utilizing the system to protect themselves during underwriting.



THERE ARE TWO WAYS TO SET UP A FREE PROPERTY ALERT:

Already created an alert? [View Dashboard](#)




**Create a property alert from a personal or entity name**

Set up a property alert by entering a name or multiple names. Optionally include alternate spelling variations.

[Enter a Name](#)

OR



**Create a property alert from a public document**

Search for a document and set up a property alert based on that document's information.

[Search for a Document](#)



# Solution Proposal

Our solution is a package of the below service applications.

Mecosta County Register of Deeds MI	
Property Alert Add-on (Annual)* (Email/Phone Notification)	• \$1,500.00
Total Annually	• \$1,500.00
*Includes: Implementation, Training and Press Release/Flyer	



## Customer Acceptance

- Proposal and pricing is good through 09/30/2023
- Subscription Start Date will be the date you sign the Agreement
- Invoice Date is contract execution date. All invoices are due Net thirty (30) days of the Invoice Date.
- This Agreement is for a 3-year term and will automatically renew for additional one-year terms unless either you or we notify the other of an intent not to renew at least thirty (30) days prior to the expiration of the then current term.
- All standard Terms of Use can be found at <https://govos.com/official-public-records/terms-of-use/> and are hereby incorporated into this order.

### Customer Signature

_____ Signature of Authorized County Representative	_____ Title	_____ Date
--	----------------	---------------

### GovOS Signature

_____ Signature of Authorized GovOS Representative	_____ Title	_____ Date
---	----------------	---------------

## Customer Information

<b>Contact Information</b>		
<b>Organization Name</b>	Mecosta County Register of Deeds	
<b>Street Address</b>	400 Elm St.	
<b>City, State, Zip</b>	Big Rapids, MI 49307	
<b>Primary Contact Name</b>	Karen Hahn	
<b>Primary Contact Email</b>	<a href="mailto:khahn@mecostacounty.org">khahn@mecostacounty.org</a>	
<b>Billing Details</b>		
<b>Billing Contact Name</b>	Mecosta County Register of Deeds	
<b>Billing Contact Email</b>	<a href="mailto:khahn@mecostacounty.org">khahn@mecostacounty.org</a>	
<b>Billing Contact Phone</b>		
<b>Invoice Delivery Method</b>	<input type="checkbox"/> Email/Electronic (default) <input type="checkbox"/> Mail	
<b>Preferred Payment Method</b>	<input type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> ACH	

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Total for fund 101 GENERAL OPERATING FUND	299,766.36
Total for fund 210 EMERGENCY MEDICAL SERVICES	71,999.85
Total for fund 214 DISTRICT COURT CASEFLOW	2,058.44
Total for fund 215 FRIEND OF THE COURT FUND	11,635.14
Total for fund 216 PROSECUTOR'S DRUG FORFEITURES	40.59
Total for fund 249 BUILDING DEPARTMENT	16,451.03
Total for fund 259 CONCEALED PISTOL LICENSING	649.76
Total for fund 260 MICHIGAN INDIGENT DEFENSE	19,797.92
Total for fund 262 CORRECTIONS OFFICER TRAINING FUND	1,779.63
Total for fund 263 K-9 FUND	398.54
Total for fund 264 JAIL MAINTENANCE FUND	5,621.27
Total for fund 266 MECOSTA COUNTY DIVE FUND	219.60
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	6,511.90
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	553.93
Total for fund 269 LAW LIBRARY FUND	85.36
Total for fund 273 COMMISSION ON AGING MEALS	14,352.94
Total for fund 274 COMMISSION ON AGING FUND	28,593.39
Total for fund 289 SECONDARY ROAD PATROL FUND	2,055.05
Total for fund 292 CHILD CARE FUND	23,196.93
Total for fund 293 VETERANS RELIEF FUND (SOLD.	500.00
Total for fund 402 BUILDING IMPROVEMENTS FUND	118,584.30
Total for fund 405 CAPITAL EQUIPMENT FUND	25,716.70
Total for fund 508 PARK/RECREATION FUND	60,236.76
Total for fund 516 DELIQUENT TAX REVOLVING	9,271.28
Total for fund 517 AUDIT OF PRINCIPAL RESIDENCE	34.28
Total for fund 646 EQUALIZATION REVOLVING FUND	229.94
Total for fund 653 MAILING DEPARTMENT FUND	1,100.00
Total for fund 677 HEALTH BENEFITS INSURANCE FUND	164,246.42
Total for fund 701 TRUST & AGENCY FUND	157,417.77
Total for fund 801 DRAIN FUND	6,023.26
TOTAL - ALL FUNDS	1,049,128.34

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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							
101-101-728.000	OFFICE SUPPLIES	STAPLES	DET 1816447 ACCTS PAYABLE/TONER&STI	3538340489	06/15/23	76.42	268414
101-101-728.000	WALMART/ZIP DRIVE FOIA/OFF	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON,CRYSTAL	12966/JUNE	06/21/23	5.17	268469
101-101-809.000	CRYSTAL MTN/MACAO/CONFERENCE	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON,CRYSTAL	12966/JUNE	06/21/23	327.76	268469
101-101-810.000	MACAO CONF-CRYSTAL MTN/TR	PAUL BULLOCK	REIMBURSE 157MILES/CRYSTAL MTN	MAY23-MAY26/2023	06/15/23	102.84	268341
101-101-810.000	WMCA,TWP MTGS,DRAIN TOUR/1	RAY STEINKE	REIMBURSE 97 MILES/WMCA,TWP MTGS,DR	MAY01-MAY22/2023	06/15/23	63.54	268417
101-101-810.000	WMCCA,RD COMM,MARTINY,CHIEF	JERRILYNN STRONG	REIMBURSE 296 MILES/DRAIN TOUR, MMC	MAY01-MAY25/2023	06/15/23	193.88	268421
101-101-821.000	COMMSNERS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	18.72	3610
101-101-821.000	USPS/FOIA/POSTAGE	FIRST NATIONAL BANK	5153 3428 M TAYLOR/USPS,MI BUS. TAX	3428/JUNE	06/16/23	7.24	268446
101-101-822.000	COMMISSIONERS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	21.43	268165
101-101-822.000	CONTRLLR-ADMNSTRATR/TELEPH	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	40.59	268220
101-101-828.000	CNTY PORTION/PRINTING/PUBI	MECOSTA COUNTY ROAD CO	BOC APPROVED/2023 CNTY ROAD MAPS-CN	MAY30/2023	06/16/23	977.00	268436
Total For Dept 101 BOARD OF COMMISSIONERS						1,834.59	
Dept 131 49TH CIRCUIT COURT							
101-131-729.000	AMAZON/AC ADAPTOR FOR CRT	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON,CRYSTAL	12966/JUNE	06/21/23	26.97	268469
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	R CAMP JR = 12PGS	MAY01/2023	06/15/23	24.60	268362
101-131-807.000	22-10482/17PGS/TRANSCRIPTS	ELLEN GRUBAUGH	S PIERCE=17 PAGES	MAR20/2023	06/15/23	39.95	268362
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^S PIERCE/30PGS&COPIES	JUN05/2023	06/15/23	23.50	268382
101-131-821.000	CIRCUIT CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	141.12	3610
101-131-822.000	CIRCUIT COURT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	56.67	268165
Total For Dept 131 49TH CIRCUIT COURT						312.81	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/CRTDGS,PENS	2472531-0	06/15/23	187.68	268374
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/3 HOLE PUNCH	2479465-0	06/15/23	58.46	268374
101-136-807.000	CASE#S-23-55442&23-55457/1	STEPHANIE LINTEMUTH	PPL^D ROWE/44PGS	JUN06/2023	06/15/23	13.20	268382
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^J WHIPPLE/15PAGES	CASE#23-55302	06/15/23	4.50	268382
101-136-809.000	JW MARRIOTT PARKING/CONFEE	FIRST NATIONAL BANK	9156 7154 T LYONS/JW MARRIOTT	7154/JUNE	06/23/23	10.00	268510
101-136-813.000	AMAZON/COVID SUPPLIES/PROF	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JUNE	06/16/23	509.14	268447
101-136-821.000	DISTRICT CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	223.91	3610
101-136-822.000	DISTRICT CRT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	104.77	268165
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MNTHLY SUBSCRPTN/JUN01-J	848479579	06/15/23	248.71	268430
Total For Dept 136 77TH DISTRICT COURT						1,360.37	
Dept 147 JURY BOARD							
101-147-821.000	JURY BRD/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	1,672.40	3610
Total For Dept 147 JURY BOARD						1,672.40	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L M	ZEZULAK JR/EVIDENTIARY HEARING	18THPC/20-01860	06/15/23	125.00	268330
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L B	GUMMON/REVIEW	18THPC/21-02238	06/15/23	75.00	268330
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L S	MAREK/REVIEW	18THPC/21-2238	06/15/23	75.00	268330
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L F	CURTIS/REVIEW	18THPC/21-2303	06/15/23	75.00	268330
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L A	BROWDER/EVIDENTIARY HEARING	18THPC/23-02610	06/15/23	125.00	268330
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L C	SKAGGS/EVIDENTIARY HEARING	18THPC/23-02669	06/15/23	125.00	268330
101-148-804.000	APPOINTED ATTORNEY/18THPC	LAW OFFICE OF STACY FL	18THPC/16-01131/W CHASE/HEARING MNT	10006543	06/15/23	150.00	268356
101-148-804.000	APPOINTED ATTORNEY/18THPC	LAW OFFICE OF STACY FL	18THPC/10-131-DD/EVIDENTIARY HEARIN	10006553	06/15/23	125.00	268356
101-148-804.000	APPOINTED ATTORNEY/18THPC	LAW OFFICE OF STACY FL	18THPC/13-374-DD/A OBERRY/EVIDENTIA	10006594	06/15/23	125.00	268356
101-148-804.000	APPOINTED ATTORNEY	BRENT H GREEN	M FLOWER/HEARING ON MENTAL HEALTH P	18THPC/23-02654	06/15/23	110.00	268361
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	A FREIBERG/PETITION FOR MENTAL HEAL	18THPC/17-01288	06/15/23	150.00	268366
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	E MCINNIS/EVIDENTIARY&INTL HEARING,	18THPC/23-02614	06/15/23	275.00	268366
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	P CLARK/EVIDENTIARY HEARING	18THPC/23-70-261	06/15/23	125.00	268418
101-148-804.000	APPOINTED ATTORNEY	RENEE L WAGENAAR	S SOPER/DEFERRAL CONFERENCE	18THPC/23-02653	06/15/23	55.00	268427



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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
 POST DATES 06/09/2023 - 06/28/2023  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

Page: 2/20

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 148 18TH PROBATE COURT							
101-148-811.000	TRAINING EXPENSES	JULIE HERR	18THPC/2023 CER EXAM FOR JULIE HERR	MAY18/2023	06/15/23	36.00	268368
101-148-821.000	PROBATE CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	273.54	3610
101-148-822.000	PROBATE CRT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	25.19	268165
Total For Dept 148 18TH PROBATE COURT						2,049.73	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL H CLARK/RSLVD,PU,PRELIM.PT& DISPO	49THFAM/23-06851	06/15/23	200.00	268356	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL K HUBBARD/ASSISTANCE WITH DM MATTER	49CCFAM/22-06753	06/15/23	200.00	268356	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL K TRUMBLE/PETITION 18-3587 -REVIEW	49CCFAM/18-06437	06/15/23	75.00	268356	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL K TRUMBLE/PETITION 183648-REVIEW HE.	49CCFAM/18-06437	06/15/23	75.00	268356	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	E MCGUIRE/RESOLVED	49CCFAM/23-06834	06/15/23	200.00	268418
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	JANSMA MINORS/FTM MEETING	49CCFAM/22-06790	06/15/23	100.00	268418
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D THORSON/REVIEW HEARING,TEAM MTG	49THFAM/21-06716	06/15/23	175.00	268418
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A KAILING/RESOLVED	49THFAM/22-05833	06/15/23	200.00	268418
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K METTER/RESOLVED	49THFAM/23-06854	06/15/23	200.00	268418
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	49CCFAM/QUALITY IMPROV. CENT. TRAIN	MAY25/2023	06/15/23	200.00	268419
101-149-822.000	JUVENILE/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	43.63	268165
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,668.63	
Dept 151 CIRCUIT COURT PROBATION							
101-151-821.000	CC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	16.14	3610
101-151-822.000	CC PROBATION/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	16.64	268165
Total For Dept 151 CIRCUIT COURT PROBATION						32.78	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC PROB/STICKY NOTES,PEN	2477631-0	06/15/23	17.90	268374
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC PROB/STAMP X2	2477654-0	06/15/23	35.08	268374
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 59336	77THDC PROB/CHAIR	2473845-0	06/15/23	219.95	268374
101-153-821.000	DC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	67.92	3610
101-153-822.000	DC PROB/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	32.64	268165
Total For Dept 153 DISTRICT COURT PROBATION						373.49	
Dept 215 COUNTY CLERK							
101-215-821.000	CLERK/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	45.32	3610
101-215-821.000	USPS.COM/POSTAGE	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS.COM	1590/JUNE	06/16/23	24.90	268444
101-215-821.000	USPS.COM/POSTAGE	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS.COM	1590/JUNE	06/16/23	24.90	268444
101-215-822.000	CLERK/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	57.70	268165
101-215-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL COMPAN	CLERK/COUNTY FUSION/MAY	INV-1507	06/14/23	525.00	268187
101-215-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL COMPAN	CLERK/COUNTY FUSION/JUNE	INV-1902	06/21/23	525.00	268458
Total For Dept 215 COUNTY CLERK						1,202.82	
Dept 223 AUDITORS/BOARD OF/CONTROLLER							
101-223-885.000	AUDIT EXPENSE	REHMANN ROBSON	63430/2022 AUDIT PAYMENT #2	RR778596	06/28/23	3,290.00	268550
Total For Dept 223 AUDITORS/BOARD OF/CONTROLLER						3,290.00	
Dept 235 Mimeo & PHOTOCOPY							
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED INNOVATION	MC08 BRD OF COMM/RICOH MAINT/MAY15-	2238155	06/21/23	39.09	268450
101-235-852.000	EQUAL/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/MAY30-JUN29	24AR916419	06/28/23	4.58	268528
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/MAY30-JUN29	24AR916419	06/28/23	1.76	268528
101-235-852.000	PROBATE/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/MAY30-JUN29	24AR916419	06/28/23	51.02	268528
101-235-852.000	CLERK/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/MAY30-JUN29	24AR916419	06/28/23	19.43	268528
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/MAY30-JUN29	24AR916419	06/28/23	21.70	268528
101-235-852.000	PROSEC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/MAY30-JUN29	24AR916419	06/28/23	31.79	268528

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## INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

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Page: 3/20

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	SHERIFF/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/MAY30-JUN29	24AR916419	06/28/23	18.75	268528
101-235-852.000	ZONING/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/MAY30-JUN29	24AR916419	06/28/23	12.12	268528
101-235-852.000	DRAIN/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/MAY30-JUN29	24AR916419	06/28/23	7.61	268528
Total For Dept 235 MIMEO & PHOTOCOPY						207.85	
Dept 243 ASSESSING EQUALIZATION							
101-243-742.000	EQUAL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY22-JUN05	3841	06/09/23	22.16	268147
101-243-742.000	EQUAL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN05-JUN19	3850	06/21/23	7.54	268462
101-243-821.000	EQUAL/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	34.14	3610
101-243-822.000	EQUAL/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	23.05	268165
Total For Dept 243 ASSESSING EQUALIZATION						86.89	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY MAY28-JUN	169777	06/16/23	4,223.52	268432
101-248-853.000	AMAZON/MUL-T-LOCK FIRE KIN	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON, CRYSTAL I	2966/JUNE	06/21/23	161.99	268469
101-248-855.010	SOFTWARE PROGRAMS AND UPD	PRECISION DATA PRODUCT	MECO001/WINDOWS SERVER 2022-16 CORE	10000601576	06/15/23	2,059.50	268402
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH&WIRELESS CON/JUNE	0000013957	06/09/23	984.67	268140
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	006685601/SRVCS BLDG/JUN04-JUL03	006685601060723	06/14/23	1,670.60	268165
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	005594401/CITY HALL/JUN15-JUL14	005594401061423	06/21/23	378.31	268452
Total For Dept 248 CENTRAL SERVICES						9,478.59	
Dept 253 COUNTY TREASURER							
101-253-821.000	TREASURER/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	0.60	3610
101-253-822.000	TREASURER/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	28.44	268165
Total For Dept 253 COUNTY TREASURER						29.04	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	COOP EXT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	14.20	268165
Total For Dept 261 COOPERATIVE EXTENSION						14.20	
Dept 262 ELECTIONS							
101-262-821.000	ELECTIONS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	189.90	3610
Total For Dept 262 ELECTIONS						189.90	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY22-JUN05	3841	06/09/23	88.99	268147
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN05-JUN19	3850	06/21/23	50.80	268462
101-265-773.000	MENARDS/FACE SHIELD&CAULK	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS, LOWES, A	5191/JUNE	06/21/23	30.83	268468
101-265-773.000	LOWES/TRAPS&IRRIGATION PA	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS, LOWES, A	5191/JUNE	06/21/23	60.86	268468
101-265-773.000	LOWES/CONCRETE/SUPPLIES	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS, LOWES, A	5191/JUNE	06/21/23	23.76	268468
101-265-773.000	ACE/ BATTERY&FATENERS/SU	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS, LOWES, A	5191/JUNE	06/21/23	13.97	268468
101-265-773.000	MENARDS/STAIN&BRUSHES/SU	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS, LOWES, A	5191/JUNE	06/21/23	174.93	268468
101-265-773.000	BR CASH&CARRY/TOILET SUPP	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS, LOWES, A	5191/JUNE	06/21/23	8.79	268468
101-265-773.000	MENARDS/STAIN/SUPPLIES	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS, LOWES, A	5191/JUNE	06/21/23	259.90	268468
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG	MAINT/HOT WATER CORCULATION PUMP-CN	042572	06/28/23	650.00	268533
101-265-773.000	DISCOUNT/SUPPLIES/MINOR E	FERGUSON SUPPLY CO-BIG	MAINT/HOT WATER CORCULATION PUMP-CN	042572	06/28/23	(13.00)	268533
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT BULB ADPTERS (MORG	S5223478.001	06/28/23	11.29	268538
101-265-773.000	DISCOUNT/SUPPLIES/MINOR E	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT BULB ADPTERS (MORG	S5223478.001	06/28/23	(0.11)	268538
101-265-822.000	MAINT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	14.57	268165
101-265-822.000	MAINT/TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	43.94	268220
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CRTHSE/WATER&SEWER	APR27-MAY26/2023	06/09/23	1,025.57	268140
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/WATER&SEWER	APR27-MAY26/2023	06/09/23	3,743.59	268140
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 CNTY BLDG/MAY05-JUN	2421385694 03	06/14/23	397.63	268180

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 9362 9 JAIL/MAY05-JUN06	2417505883 03	06/14/23	1,110.76	268181
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765 CRTHSE&JAIL/MAY15-JU	207147145614	06/23/23	9,765.31	268484
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419 PARKING LOT/MAY15-JU	202520825091	06/23/23	29.11	268485
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVCS BLDG/WATER&SE	APR27-MAY26/2023	06/09/23	207.72	268140
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BLDG/TRASH SER	0239-003363509	06/09/23	195.81	268155
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/MAY05-JU	2430881096 03	06/14/23	219.72	268179
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SRVCS BLDG/WTR&SEWER/MAY	MAY/2023	06/23/23	206.38	268479
101-265-823.010	SRVCS BLDG/ELECTRIC	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/MAY15-JUN	207147145605	06/23/23	2,289.52	268483
101-265-849.000	GROUPS MAINTENANCE	STATE STREET HARDWARE, MAINT/V-BELT		56994	06/15/23	3.99	268413
101-265-849.000	GROUPS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLDG/PEST CONTROL/JUNE	20444	06/23/23	60.50	268495
101-265-849.000	GROUPS MAINTENANCE	TRUGREEN PROCESSING CE	2799007095 CNTY BLDG/GRUB PREVENTIV	177952288	06/28/23	228.52	268552
101-265-849.000	GROUPS MAINTENANCE	TRUGREEN PROCESSING CE	2799007095 CNTY BLDG/LAWN SERVICE	177951902	06/28/23	181.58	268552
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						21,085.23	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/TONER, FOLDERS	2478106-0	06/15/23	354.70	268374
101-267-728.000	AMAZON/INK CRTDG CREDIT/O	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON	3664/JUNE	06/21/23	(1.00)	268465
101-267-728.000	AMAZON/INK CRTDG CREDIT/O	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON	3664/JUNE	06/21/23	(375.14)	268465
101-267-805.000	JURY/WITNESS FEES	TAYLOR DUCAT	PPL^NICHLAS BOYLAN/80RT MILES&WITNE	JUN23/2023	06/28/23	6.00	268554
101-267-805.000	80 MILES/JURY/WITNESS FEES	TAYLOR DUCAT	PPL^NICHLAS BOYLAN/80RT MILES&WITNE	JUN23/2023	06/28/23	8.00	268554
101-267-821.000	PROC ATTRNY/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	91.00	3610
101-267-822.000	PROC ATTRNY/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	76.80	268165
101-267-824.000	22-26682/COURT FEES	MECOSTA CO. REGISTER O	PROCECUTOR/FORFEITURE RECORDING	1606909	06/27/23	30.00	3612
101-267-826.000	ADOBE/YEARLY SUBSCRIPTION	FIRST NATIONAL BANK	8005 2210 A AULT (CLAPP)/ADOBE	2210/JUNE	06/23/23	254.27	268509
Total For Dept 267 PROSECUTING ATTORNEY						444.63	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-810.000	MI ASSOC OF ROD LEGISLATI	KAREN HAHN	REIMBURSE 246 MILES BIG RAPIDS-LANS	MAY25/2023	06/15/23	161.13	268364
101-268-821.000	ROD/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	124.88	3610
101-268-822.000	ROD/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	25.41	268165
Total For Dept 268 REGISTER OF DEEDS OFFICE						311.42	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY22-JUN05	3841	06/09/23	31.69	268147
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN05-JUN19	3850	06/21/23	41.61	268462
101-275-810.000	TRAVEL/MILEAGE EXPENSE	NICOLE CLEMENTSHAW	REIMBURSE 30 MILES/SOIL EROSION INS	MAY13/2023	06/15/23	19.65	268348
101-275-810.000	TRAVEL/MILEAGE EXPENSE	KARLA MILLER	REIMBURSE 21 MILES/BRADY LAKE MTG	MAY13/2023	06/15/23	13.76	268392
101-275-822.000	DRAIN/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	15.01	268165
101-275-822.000	DRAIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	43.52	268220
101-275-901.000	ACE HARDWARE/REPLACEMENT	FIRST NATIONAL BANK	2914 4029 K MILLER/ACE HARDWARE	4029/JUNE	06/16/23	2.43	268443
Total For Dept 275 DRAIN COMMISSIONER						167.67	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY22-JUN05	3841	06/09/23	245.32	268147
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN05-JUN19	3850	06/21/23	199.08	268462
101-301-750.000	MILLER&DERMYER/UNIFORMS &	ON DUTY GEAR LLC	SHERIFF/SHIRTSX4	30503	06/15/23	259.96	268397
101-301-750.000	HOOPER/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS.SHIRTS	30504	06/15/23	673.71	268397
101-301-750.000	DERMYER/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/SHIRTS X2	30515	06/15/23	144.98	268397
101-301-812.000	L RUFFNERHUM/EMPLOYEE PHY	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE EMPLY PHYSCL&DRG SCR	776565	06/15/23	111.00	268412
101-301-813.000	PROF&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q2-100034692	06/15/23	5,353.94	268349
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/EAR WASH, GLUOSE,PILL	20677336	06/15/23	141.16	268384
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272-JAIL/TUBEROSH TUBERCULIN	20696827	06/15/23	120.12	268384
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272-JAIL/NOVOLIN NPH&VL	20697122	06/15/23	342.62	268384

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF/NURSING HOURS MAY28-JUN10	131416	06/28/23	388.20	268529
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1533 MEALS+14SNKS/MAY28-JUN03	126516	06/16/23	3,694.32	268431
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1635 MEALS+18SNKS/JUN04-JUN10	126704	06/16/23	3,818.51	268431
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/KITCHEN SUPPLIES	126705	06/16/23	446.19	268431
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/ 1667MEALS JUN11-JUN17+14SNKS	126886	06/28/23	3,848.87	268530
101-301-821.000	SHERIFF/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	57.78	3610
101-301-822.000	CORRECTNS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	169.98	268165
101-301-822.000	SHERIFF/TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	136.99	268220
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/12 BAGS SALT	29263TM	06/15/23	68.60	268358
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/8 BAGS SALT	30889TM	06/15/23	68.60	268358
101-301-848.000	SHERIFF/PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	SHERIFF/PEST SERVICE	405917	06/21/23	45.00	268455
Total For Dept 301 SHERIFF'S DEPARTMENT						20,334.93	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	JOE MARSHALL	REIMBURSE SUN GLASSES	MAY20/2023	06/15/23	137.40	268383
101-302-730.000	AMAZON/FLASHLIGHT BATTERIE	FIRST NATIONAL BANK	3564 6793 G GREEN/FSU,RADISSON,AMAZ	6793/JUNE	06/21/23	49.98	268473
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY22-JUN05	3841	06/09/23	3,249.03	268147
101-302-742.000	ROAD PATROL/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/MAY	MAY/2023	06/21/23	30.89	268453
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN05-JUN19	3850	06/21/23	3,147.69	268462
101-302-750.000	ROAD DEPUTIES/UNIFORMS & S	ON DUTY GEAR LLC	SHERIFF/SHIRTS, PANTS, JACKET	30537	06/15/23	2,332.11	268397
101-302-770.000	VEHICLE REPLACEMENT	CHROUCH COMMUNICATIONS	5078 SHERIFF/2 UPLIFTS FOR 2023 CHE	12177700	06/28/23	6,225.00	268532
101-302-811.000	3 DNNRS,1LNCH/TRAINING EXH	MIKE MOHR	REIMBURSE MEALS FOR TRAINING	MAY22-MAY25/2023	06/15/23	85.32	268394
101-302-811.000	TRAINING EXPENSES	OSCEOLA COUNTY EMS	SHERIFF/SUPERVISOR BOOTCAMP X6	518231	06/15/23	3,000.00	268398
101-302-811.000	RADISSON/MOHR ARSON SCHL/1	FIRST NATIONAL BANK	3564 6793 G GREEN/FSU,RADISSON,AMAZ	6793/JUNE	06/21/23	191.64	268473
101-302-811.000	RADISSON/MOHR ARSON SCHL/1	FIRST NATIONAL BANK	3564 6793 G GREEN/FSU,RADISSON,AMAZ	6793/JUNE	06/21/23	235.40	268473
101-302-822.000	ROAD PATROL/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	169.98	268165
101-302-822.000	ROAD PATROL/TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	89.11	268220
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR 54010/OIL C	170428	06/15/23	32.99	268333
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X41	23	06/15/23	252.00	268350
101-302-854.000	54007/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2022 FORD EXPLR/NEW TIRES	092148	06/15/23	542.00	268359
101-302-854.000	54010/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2021 FORD EXPLR/NEW TIRES	092150	06/15/23	712.00	268359
101-302-854.000	54008/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2022 FOR EXPLR/NEW TIRES	092166	06/15/23	178.00	268359
101-302-859.000	LITTLE CEASERS/GHOST OPS M	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON,MI SHERIFF,	8111/JUNE	06/21/23	50.68	268470
101-302-859.000	MANCINOS/GHOST OPS FOOD/IN	FIRST NATIONAL BANK	4794 4335 M DANIELSON/HORBOR FREIGH	4335/JUNE	06/21/23	93.89	268471
101-302-859.000	HARBOR FREIGHT/CAMERA SYSI	FIRST NATIONAL BANK	4794 4335 M DANIELSON/HORBOR FREIGH	4335/JUNE	06/21/23	179.99	268471
101-302-859.000	HARBOR FREIGHT/ADDITONAL C	FIRST NATIONAL BANK	4794 4335 M DANIELSON/HORBOR FREIGH	4335/JUNE	06/21/23	49.99	268471
101-302-859.000	BIRD HOUSE DECOY/INVESTIG	LOWES BUSINESS ACCOUNT	821 3123 903296 9/PAINTING SUPPLIES	2969/JUNE	06/23/23	18.04	268505
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						21,053.13	
Dept 331 MARINE PATROL							
101-331-742.000	MARINE PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY22-JUN05	3841	06/09/23	284.03	268147
101-331-742.000	MARINE PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN05-JUN19	3850	06/21/23	183.92	268462
Total For Dept 331 MARINE PATROL						467.95	
Dept 426 CIVIL DEFENSE							
101-426-773.000	WALMART/BATTERIES/SUPPLIES	FIRST NATIONAL BANK	9156 7048 S SCHROEDER/AMWAY,WALMART	7048/JUNE	06/16/23	46.94	268445
101-426-809.000	AMWAY GRAND/CONFERENCE EXH	FIRST NATIONAL BANK	9156 7048 S SCHROEDER/AMWAY,WALMART	7048/JUNE	06/16/23	499.26	268445
101-426-822.000	EMERGENCY MGT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	10.22	268165
101-426-822.000	EMERGNC MGT/TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	45.59	268220
Total For Dept 426 CIVIL DEFENSE						602.01	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY22-JUN05	3841	06/09/23	203.74	268147

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
 POST DATES 06/09/2023 - 06/28/2023  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

Page: 6/20

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN05-JUN19	3850	06/21/23	186.95	268462
Total For Dept 430 ANIMAL CONTROL						390.69	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MID MICHIGAN ME GROUP	ME/S MONTAGUE/EXPANDED LABS	1207694	06/15/23	240.00	268391
101-648-822.000	MORGUE/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	10.59	268165
Total For Dept 648 MEDICAL EXAMINER						250.59	
Dept 682 VETERANS AFFAIRS							
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	CHAD MALLEY WELL DRILL VETS/DOUGLAS CHRISTIANSEN/WATER WEL	31284	06/23/23	1,000.00	268523	
101-682-835.000	16368 MAIN ISLAND DR/SOCI	TRI-COUNTY ELECTRIC CO	14655900/VET/SANDRA OAKES-BENSON/MA	JUN20/2023	06/23/23	269.24	268526
101-682-835.000	16368 MAIN ISLAND DR/SOCI	TRI-COUNTY PROPANE,LLC	14655901/VET/SANDRA OAKES-BENSON	JUN20/2023	06/23/23	518.95	268527
Total For Dept 682 VETERANS AFFAIRS						1,788.19	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEMS&65.5 MILES/MAY3	MAY30-JUN01/2023	06/15/23	50.00	268332
101-721-705.000	PER DIEMS	RANDY BLEEKER	ZBA/PER DIEM/MEETING	JUN05/2023	06/15/23	50.00	268336
101-721-705.000	PER DIEMS	RON BONGARD	ZBA/PER DIEM&MILEAGE/006&007	JUN02/2023	06/15/23	50.00	268338
101-721-705.000	PER DIEMS	ROGER CARROLL	ZBA/PER DIEM&MILEAGE/PZV23-006&007	JUN04-JUN05/2023	06/15/23	50.00	268345
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	MAY30-JUN01/2023	06/15/23	50.00	268365
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&110 MILES	MAY26-JUN01/2023	06/15/23	50.00	268380
101-721-705.000	PER DIEMS	GLEN NORTON	PLAN COMM/PER DIEM&64 MILES	MAY27/2023	06/15/23	50.00	268396
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&72 MILES	MAY26-JUN01/2023	06/15/23	50.00	268406
101-721-705.000	PER DIEMS	ETHAN RAY	ZBA/PER DIEM&MILEAGE/PZA23-006&007,1	MAY26-JUN05/2023	06/15/23	50.00	268406
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&63 MILES	MAY27-JUN01/2023	06/15/23	50.00	268415
101-721-705.000	PER DIEMS	MICHAEL TILLMAN	ZBA/PER DIEM&MILEAGE/SITE VISITS	JUN05/2023	06/15/23	50.00	268424
101-721-728.000	HOBBY LOBBY/DESK ORG/OFFIC	FIRST NATIONAL BANK	4304 0898 A COLES/HOBBY LOBBY	0898/JUNE	06/21/23	5.28	268472
101-721-810.000	SHERIDAN TWP,REMUS,PLAN C	LORIE BEHRENS	PLAN COMM/PER DIEMS&65.5 MILES/MAY3	MAY30-JUN01/2023	06/15/23	42.90	268332
101-721-810.000	44.4 MILES/TRAVEL/MILEAGE	RON BONGARD	ZBA/PER DIEM&MILEAGE/006&007	JUN02/2023	06/15/23	29.08	268338
101-721-810.000	64 MILES/TRAVEL/MILEAGE	ROGER CARROLL	ZBA/PER DIEM&MILEAGE/PZV23-006&007	JUN04-JUN05/2023	06/15/23	41.92	268345
101-721-810.000	45.7 MILES/SITE VISITS&MT	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	MAY30-JUN01/2023	06/15/23	29.93	268365
101-721-810.000	PPC23-016,017, MTG/TRAVEL	GARY LAMBRIX	PLAN COMM/PER DIEM&110 MILES	MAY26-JUN01/2023	06/15/23	72.05	268380
101-721-810.000	REMUS, TAFT/TRAVEL/MILEAGE	GLEN NORTON	PLAN COMM/PER DIEM&64 MILES	MAY27/2023	06/15/23	41.92	268396
101-721-810.000	VISIT PPC23-016,017&MTG/T	ETHAN RAY	PLAN COMM/PER DIEM&72 MILES	MAY26-JUN01/2023	06/15/23	47.16	268406
101-721-810.000	65 MILES/TRAVEL/MILEAGE	ETHAN RAY	ZBA/PER DIEM&MILEAGE/PZA23-006&007,1	MAY26-JUN05/2023	06/15/23	42.57	268406
101-721-810.000	9MILE-TAFT&HOME,MTG/TRAVE	WILLIAM STANEK	PLAN COMM/PER DIEM&63 MILES	MAY27-JUN01/2023	06/15/23	41.26	268415
101-721-810.000	68.6 MILES/TRAVEL/MILEAGE	MICHAEL TILLMAN	ZBA/PER DIEM&MILEAGE/SITE VISITS	JUN05/2023	06/15/23	44.93	268424
101-721-821.000	PLANN COMM/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	285.33	3610
101-721-822.000	PLANNING/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	12.52	268165
101-721-822.000	PLAN&ZON/TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	40.59	268220
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	BLDG&ZON/JUNE MTG PBLIC NOTICE	302396615	06/15/23	135.45	268400
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	ZBA JUN MTG PUBLIC NOTICE	302396616	06/15/23	109.65	268400
Total For Dept 721 PLANNING COMMISSION						1,572.54	
Dept 851 BONDS & INSURANCE							
101-851-716.000	WORKMAN COMPENSATION	MICHIGAN COUNTIES WORK	762/2023 3RD QTR INSTALLMNT	03-2023-762	06/15/23	52,666.85	268388
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED,DEN,VIS,LIFE&FLEX/JU	JULY/2023	06/27/23	100,331.83	3616
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED,DEN,VIS,LIFE&FLEX/JU	JULY/2023	06/27/23	7,082.61	3616
Total For Dept 851 BONDS & INSURANCE						160,081.29	
Dept 999 APPROPRIATIONS							
101-999-999.150	COUNTY ENHANCEMENT PROJEC	MECOSTA COUNTY	CNTY ENHNCMNT PROJCTS/FIRE TRAINING	JUN15/2023	06/16/23	39,912.00	268448
101-999-999.330	ECONOMIC DEVELOPMENT CORP.	MECOSTA CO. DEVELOPMEN	2023 APPROPRIATIONS	2ND QTR/2023	06/23/23	7,500.00	268506



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 999 APPROPRIATIONS							
Total For Dept 999 APPROPRIATIONS						47,412.00	
Total For Fund 101 GENERAL OPERATING FUND						299,766.36	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED,DEN,VIS,LIFE&FLEX/JU	JULY/2023	06/27/23	27,461.20	3616
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED,DEN,VIS,LIFE&FLEX/JU	JULY/2023	06/27/23	1,821.61	3616
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TP,TWLS,DESK ORGANIZER,BA	2478401-0	06/15/23	272.46	268374
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	36001712	06/14/23	1,005.32	268192
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	36114049	06/14/23	370.88	268192
210-000-735.000	BLOOD PRES. CUFF&IV KIT/AN	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84960367	06/15/23	460.06	268339
210-000-735.000	NIO&IV STARTER KITS/AMBUL	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84965765	06/15/23	1,966.20	268339
210-000-735.000	CURAPLEX KITS/AMBULANCE/ME	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84963073	06/15/23	315.24	268339
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMOVAL/JU	4011800790	06/15/23	667.88	268416
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	36390746	06/21/23	277.94	268461
210-000-740.000	GRATE CLEANER,SCRUB, LIGH	BIG RAPIDS ACE HARDWAR	11006 EMS/GRILL TOOLS&CLEANING	387/B	06/15/23	27.57	268334
210-000-740.000	PROPANE FOR GRILL/BUILDING	BIG RAPIDS ACE HARDWAR	11006 EMS/PROPANE FOR GRILL	386/B	06/15/23	12.99	268334
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY22-JUN05	3841	06/09/23	1,709.05	268147
210-000-742.000	EMS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/MAY	MAY/2023	06/21/23	1,734.36	268453
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN05-JUN19	3850	06/21/23	948.06	268462
210-000-750.000	S. LUCE/UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/EMT PANTS-LUCE	351	06/15/23	311.00	268327
210-000-750.000	HARDY,TOMLINSON,ELDER,GILI	A LUCE RENDITION LLC	EMS/PANTS, BUTTON UPS,1/4ZIP,POLO,N	352	06/15/23	1,404.00	268327
210-000-750.000	LEE,MCGUIRE/UNIFORMS & SH	A LUCE RENDITION LLC	EMS/BOOTS,BUTTON UPS,POLO,NAME BAR	353	06/15/23	513.00	268327
210-000-811.000	SLLRS,RSSLR,JHNSN,WYMA,HE	OSCEOLA COUNTY EMS	EMS/SUPERVISOR BOOTCAMP/SELLERS,RES	518232	06/15/23	3,000.00	268398
210-000-811.000	JONES&BARTLETT/TRAINING E	FIRST NATIONAL BANK	9942 5654 C JOHNSON/STERICYCLE,JONE	5654/JUNE	06/16/23	79.80	268441
210-000-811.000	JONES&BARTLETT/TRAINING E	FIRST NATIONAL BANK	9942 5654 C JOHNSON/STERICYCLE,JONE	5654/JUNE	06/16/23	41.90	268441
210-000-812.000	J GILLIAM,M MCGUIRE/EMPLO	MED-1 LEONARD	EMS/PRE-EMPLY PHYSICAL	LE-1402955-6085	06/15/23	520.00	268386
210-000-812.000	A HARDY/EMPLOYEE PHYSICAL	MED-1 LEONARD	EMS/PRE-EMPLY PHYSICAL	LE-1403814-6085	06/15/23	260.00	268386
210-000-822.000	EMS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	62.24	268165
210-000-822.000	MAY01-MAY31/TELEPHONE	FRONTIER	989-967-8144-092096-5 EMS/MAY&JUNE	989-967-8144	06/14/23	56.13	268183
210-000-822.000	JUN01-JUN30/TELEPHONE	FRONTIER	989-967-8144-092096-5 EMS/MAY&JUNE	989-967-8144	06/14/23	70.67	268183
210-000-822.000	EMS/TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	40.59	268220
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 STA #2/JUN07-	989-352-6866	06/21/23	60.25	268456
210-000-849.000	EMS/GROUNDS MAINTENANCE	FOUR SEASONS EXTERMINA	30233 EMS #2/PEST CONTROL	402170	06/14/23	45.00	268182
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/MAY30-JUN29	24AR916419	06/28/23	24.87	268528
210-000-854.000	LOF, INSPCTNS,BLNC TIRES,WH	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/LOF, INSPCTNS,B	0106468	06/15/23	1,812.52	268405
210-000-854.000	LOF, INSPCTN,WIRING,HVAC F	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/LOF, INSPCTN,WI	0106479	06/15/23	450.64	268405
210-000-854.000	LOF, INSPCTN,TRANS FLUSH,BI	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/LOF, INSPCTN,TR	0106493	06/15/23	1,802.92	268405
210-000-869.000	LICENSES/PERMITS	STATE OF MICHIGAN	91396 EMS/QAA APR01-JUN30/2023	491-425326	06/14/23	3,695.99	268199
210-000-901.000	MISCELLANEOUS	STERICYCLE INC	EMS/SHREDDING	8004000592	06/15/23	102.66	268416
210-000-901.000	SHRED-IT/SHRED CONTAINER	FIRST NATIONAL BANK	9942 5654 C JOHNSON/STERICYCLE,JONE	5654/JUNE	06/16/23	90.85	268441
210-000-970.000	BOC APPROVED 04-20-23/CAP	BRITE	EMS/6 LAPTOPS,DOCKS,ADAPTERS,MOUNT	INV22111	06/14/23	18,504.00	268163
Total For Dept 000						71,999.85	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						71,999.85	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED,DEN,VIS,LIFE&FLEX/JU	JULY/2023	06/27/23	1,938.04	3616
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED,DEN,VIS,LIFE&FLEX/JU	JULY/2023	06/27/23	117.01	3616
214-000-822.000	SOBRIETY CRT/TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	3.39	268220
Total For Dept 000						2,058.44	



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Page: 8/20

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGE						2,058.44	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED,DEN,VIS,LIFE&FLEX/JU	JULY/2023	06/27/23	7,919.75	3616
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLEX/MAY	MAY/2023	06/27/23	(1,938.04)	3616
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED,DEN,VIS,LIFE&FLEX/JU	JULY/2023	06/27/23	523.07	3616
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIF&FLEX/MAY	MAY/2023	06/27/23	(98.26)	3616
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/FOLDERS,MARKERS,PPR,GLUE,	2480514-0	06/15/23	91.51	268374
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/PAPER	2480508-0	06/15/23	71.07	268374
215-000-808.000	MEMBERSHIP/DUES	STATE COURT ADMINISTRA	FOC/COURT REPORTER RENEWAL-OOSTDYK	17679/2023-2024	06/15/23	30.00	268387
215-000-809.000	B. VANASSCHE/CONFERENCE E	FRIEND OF THE COURT AS	FOCA SUMMER CONFERENCE REGISTRATION	JUNE 05/2023	06/15/23	300.00	268422
215-000-821.000	FOC/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	141.80	3610
215-000-821.000	POSTAGE	U.S. POSTAL SERVICE	E87238714 FOC/12 BOXES PRE STAMPED	JUN23/2023	06/28/23	4,504.05	268553
215-000-822.000	FOC/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	45.68	268165
215-000-852.000	FOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/MAY01-MAY31	24AR859988	06/09/23	23.02	268137
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/MAY	150000000021263	06/21/23	21.49	268459
Total For Dept 000						11,635.14	
Total For Fund 215 FRIEND OF THE COURT FUND						11,635.14	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	PROS/TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	40.59	268220
Total For Dept 000						40.59	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.59	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED,DEN,VIS,LIFE&FLEX/JU	JULY/2023	06/27/23	2,041.42	3616
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED,DEN,VIS,LIFE&FLEX/JU	JULY/2023	06/27/23	99.14	3616
249-000-728.000	AMAZON/LAMINATE REFILL CAF	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON,CRYSTAL	12966/JUNE	06/21/23	128.94	268469
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY22-JUN05	3841	06/09/23	194.31	268147
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN05-JUN19	3850	06/21/23	174.79	268462
249-000-811.000	KIM STRALEY STUDY GUIDE/TE	INTERNATIONAL CODE COU	5155640 BLDG&ZON/21 PERMIT TECHNICAL	1001701610	06/15/23	68.25	268371
249-000-813.000	PROF.&CONTRACT SVCS/NON-EN	GERALD ANTOR	BLD&ZON/35 CONTRACTED PLUM&MECH INS	MAY24-JUN06/2023	06/15/23	1,656.40	268328
249-000-813.000	PROF.&CONTRACT SVCS/NON-EN	MICHAEL CALIFF	BLD&ZON/33 CONTRACTED ELECTRICAL IN	MAY24-JUN06/2023	06/15/23	2,050.60	268342
249-000-822.000	BLDG&ZON/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	12.52	268165
249-000-822.000	BLDG/TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	81.18	268220
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/MAY30-JUN29	24AR916419	06/28/23	8.08	268528
249-000-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	BLD&ZON/2015 SILVERADO/OIL CHANGE	7679	06/15/23	93.95	268351
249-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	BLDG DEPT/2021 COST ALLOCAT/3RD OTR	23-08	06/27/23	9,542.25	3614
249-000-984.000	KEYBOARD-CRAIG DARBY/COMPU	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/SURFACE KEYBOARD-C	10000603583	06/15/23	146.25	268402
249-000-984.000	COMPUTER EQUIPMENT	MECOSTA COUNTY TREASUR	BLDG DEPT/MONITOR #4640 FRONT COUNT	23-20	06/27/23	152.95	3615
Total For Dept 000						16,451.03	
Total For Fund 249 BUILDING DEPARTMENT						16,451.03	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-728.000	OFFICE SUPPLIES	INDENTISYS INC	MC1116 CLERK/CARD PRINTER RIBBON	614888	06/15/23	300.76	268372
259-000-821.000	CPL FUND/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	349.00	3610
Total For Dept 000						649.76	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 259 CONCEALED PISTOL LICENSING							
Total For Fund 259 CONCEALED PISTOL LICENSING							649.76
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SRVCS/MAY	411	06/15/23	6,125.00	268373
260-000-807.000	24PG@\$1.75/TRANSCRIPTS/LE	STEPHANIE LINTEMUTH	PPL^T LONGORIA/24PG&COPIES	CASE#23-55372	06/15/23	42.00	268382
260-000-807.000	24OG@\$0.30 COPIES/TRANSCR	STEPHANIE LINTEMUTH	PPL^T LONGORIA/24PG&COPIES	CASE#23-55372	06/15/23	7.20	268382
260-000-807.000	44PG@\$1.75 FILED/TRANSCRI	STEPHANIE LINTEMUTH	PPL^D ROWE/FILES&COPIES/CASE#S 23-5	JUN06/2023	06/15/23	77.00	268382
260-000-807.000	132PG@\$0.30 COPIES/TRANSC	STEPHANIE LINTEMUTH	PPL^D ROWE/FILES&COPIES/CASE#S 23-5	JUN06/2023	06/15/23	39.60	268382
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	A HARMON/PROBATION VIOLATION 2.4HRS	49THCC/22-10406	06/15/23	180.00	268344
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	A HARMON/EVIDENTIAR HARINGS 2HRS	49THCC/22-10406	06/15/23	150.00	268344
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	J SIGOURNEY JR/RSLVD,PRE-SENT,INTL	49THCC/23-10651	06/15/23	525.00	268344
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	J SIGOURNEY JR/PROBATION VIOLATION	49THCC/21-10181	06/15/23	135.00	268344
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	J SIGOURNEY JR/PROBATION VIOLATION	49THCC/20-10030	06/15/23	135.00	268344
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K GRZBOWSKI/RSLVD,INTL INTRVW	49THCC/23-10686	06/15/23	450.00	268353
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C MOORE/RSLVD,MLTPL CNTS,INTL INTRV	49THCC-23-10685	06/15/23	650.00	268353
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D GRAYER/RSLVD,MLTPL CNTS,INTL INT	49THCC/23-55449	06/15/23	475.00	268353
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R TIRBAN/RSLVD,INTL INTRVW	49THCC/22-10561	06/15/23	390.00	268353
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C ANDERSON/PROBATION VIOLATION 1HR	49THCC/21-10111	06/15/23	75.00	268363
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C ANDERSON/RSLVD,PRE-SENT,VISITS,IN	49THCC/23-10661	06/15/23	575.00	268363
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	Z GALLIVAN/RSLVD,PRE-SENT,INTL INTR	49THCC/23-10611	06/15/23	575.00	268363
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C BROWN/DELAY MATTER 2HRS	49THCC/20-09986	06/15/23	140.00	268363
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDIGENT DEFENSE ARRAGNMNTS	MAY22-JUN02/2023	06/15/23	2,650.00	268353
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC APPOINTED ATTORNEY/JUNE	JUN/2023	06/23/23	6,402.12	268501
Total For Dept 000							19,797.92
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:							19,797.92
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	SHORELINE INN/MILLER MSA (	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON,MI SHERIFF,	8111/JUNE	06/21/23	631.66	268470
262-000-811.000	MI SHERIFF ASSOC./MILLER-(	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON,MI SHERIFF,	8111/JUNE	06/21/23	295.00	268470
262-000-811.000	DELTA HOTEL/DANIELSON HOT	FIRST NATIONAL BANK	4794 4335 M DANIELSON/HORBOR FREIGH	4335/JUNE	06/21/23	421.83	268471
262-000-811.000	FSU/FIREARM MANUALS/TRAINI	FIRST NATIONAL BANK	3564 6793 G GREEN/FSU,RADISSON,AMAZ	6793/JUNE	06/21/23	136.14	268473
262-000-811.000	MI SHERIFF ASSOC./SUMMER (	FIRST NATIONAL BANK	3564 6793 G GREEN/FSU,RADISSON,AMAZ	6793/JUNE	06/21/23	295.00	268473
Total For Dept 000							1,779.63
Total For Fund 262 CORRECTIONS OFFICER TRAINING F							1,779.63
Fund 263 K-9 FUND							
Dept 000							
263-000-811.000	TRAINING EXPENSES	FUEL MANAGEMENT SYSTEM	SHERIFF/K-9 TRAINING IN IOWA	195209	06/09/23	116.99	268145
263-000-880.010	DUNHAMS SPORTS/GOLF BALL	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON,MI SHERIFF,	8111/JUNE	06/21/23	281.55	268470
Total For Dept 000							398.54
Total For Fund 263 K-9 FUND							398.54
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/INK&DRUM	2482337-0	06/16/23	321.16	268435
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PAPER	2484712-0	06/16/23	43.09	268435
264-000-728.000	AMAZON/WIRELESS MOUSEX2/O	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON,MI SHERIFF,	8111/JUNE	06/21/23	35.98	268470
264-000-730.000	POLICE SUPPLIES	MICHIGAN SHERIFFS' ASS	SHERIFF/SHERIFF PATCHES	20230748	06/09/23	483.54	268153
264-000-730.000	AMAZON/DUTY BELT/RUFFNER-I	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON,MI SHERIFF,	8111/JUNE	06/21/23	77.00	268470
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL,TISSUE,DUSTER	2481979-0	06/16/23	357.67	268435

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR TWL, TISSUE, BAGS, LINE	2484710-0	06/16/23	680.65	268435
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/SUPER POLISH PAD	2484710-2	06/21/23	45.50	268460
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/HIGH SPEED PAD, POLISH PA	2484710-1	06/21/23	29.95	268460
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TWL, TP, LINERS, MOP HEAD, S	2486861-0	06/28/23	564.71	268536
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/SPRAY BOTTLES	2486861-1	06/28/23	4.48	268536
264-000-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 JAIL/BATTERY	S5213448.001	06/09/23	20.44	268149
264-000-773.000	PAINTING SUPPLIES/SUPPLIES	LOWES BUSINESS ACCOUNT	821 3123 903296 9/PAINTING SUPPLIES	2969/JUNE	06/23/23	583.95	268505
264-000-773.000	SUPPLIES/MINOR EQUIPMENT	SHERWIN - WILLIAMS	6707-5817-6 SHERIFF/WHITE PAINT FOR	8756-0	06/23/23	118.78	268517
264-000-830.000	BOOKS/PRINTED MATERIAL	FERRIS PRINTING SERVIC	JAIL FORMS-SICK CALL REQSTS&MED DRO	18101	06/16/23	281.00	268434
264-000-853.000	EQUIPMENT REPAIR	EPS	1001017330 JAIL/REPLACE SWITCH&TROU	S743331	06/15/23	869.30	268354
264-000-853.000	EQUIPMENT REPAIR	CENTRAL HVAC SUPPLY	1098 SHERIFF/HVAC MOTOR	33184	06/28/23	403.53	268531
264-000-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG	SHERIFF/REPLACE TOILET IN SHERIFF'S	041159	06/21/23	244.81	268454
264-000-870.000	ERLY PAY DISCNT/BUILDING F	FERGUSON SUPPLY CO-BIG	SHERIFF/REPLACE TOILET IN SHERIFF'S	041159	06/21/23	(4.90)	268454
264-000-870.000	PAINTING SUPPLIES/BUILDING	LOWES BUSINESS ACCOUNT	821 3123 903296 9/PAINTING SUPPLIES	2969/JUNE	06/23/23	114.63	268505
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPE	VANGUARD FIRE&SECURITY	2889 JAIL/FIRE EXTINGUISHER INSPECT	IN00443406	06/16/23	75.00	268449
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPE	VANGUARD FIRE&SECURITY	2889 JAIL/KITCHEN INSPECTION ETC	IN00443407	06/16/23	271.00	268449
Total For Dept 000						5,621.27	
Total For Fund 264 JAIL MAINTENANCE FUND						5,621.27	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-853.000	EQUIPMENT REPAIR	CHROUCH COMMUNICATIONS	5078 SHERIFF/HOVERCRAFT-COMMS HUB B.	12228700	06/15/23	219.60	268347
Total For Dept 000						219.60	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						219.60	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED, DEN, VIS, LIFE&FLEX/JU	JULY/2023	06/27/23	1,292.04	3616
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED, DEN, VIS, LIFE&FLEX/JU	JULY/2023	06/27/23	152.33	3616
267-000-742.000	COMM CORRECTNS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY22-JUN05	3841	06/09/23	61.71	268147
267-000-742.000	COMM CORRECTNS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN05-JUN19	3850	06/21/23	59.79	268462
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II,	COMM CORRECTNS/ORAL DRUG TEST	1321325	06/09/23	679.64	268154
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II,	COMM CORRECTNS/LAB TESTING/C MOORE	1320715	06/09/23	19.00	268154
267-000-773.000	AMAZON/INK TONER/SUPPLIES	FIRST NATIONAL BANK	5153 4715 A GRAY/AMAZON	4715/JUNE	06/21/23	72.89	268467
267-000-821.000	COMM CRRCTNS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	18.24	3610
267-000-822.000	COMM CRRCTNS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JUNE	005029901060723	06/14/23	37.66	268165
267-000-822.000	COMM CORR/TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	7.16	268220
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRECTN/CAM, RB, GPS	281235	06/09/23	4,111.44	268138
Total For Dept 000						6,511.90	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						6,511.90	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-773.000	AMAZON/PENS, POST IT FLAGS	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON	3664/JUNE	06/21/23	26.42	268465
268-000-814.010	AMAZON/GFT CRDS, RINGS, CRE	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON	3664/JUNE	06/21/23	446.33	268465
268-000-822.000	VICTM RGHTS/TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	81.18	268220
Total For Dept 000						553.93	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						553.93	

Fund 269 LAW LIBRARY FUND

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/PLAN CHARGES	848477155	06/15/23	85.36	268429
Total For Dept 000						85.36	
Total For Fund 269 LAW LIBRARY FUND						85.36	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED,DEN,VIS,LIFE&FLEX/JU	JULY/2023	06/27/23	1,550.44	3616
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED,DEN,VIS,LIFE&FLEX/JU	JULY/2023	06/27/23	68.36	3616
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY22-JUN05	3841	06/09/23	166.05	268147
273-000-742.000	COA MEALS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/MAY	MAY/2023	06/21/23	424.97	268453
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN05-JUN19	3850	06/21/23	179.18	268462
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228052588	06/09/23	67.02	268146
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228052588	06/09/23	(0.67)	268146
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228202887	06/21/23	82.29	268457
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228202887	06/21/23	(0.83)	268457
273-000-773.000	DEZINGS WITH LONI LLC/ SH	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,IN DEZI	5637/JUNE	06/21/23	112.00	268466
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 232 VOLUNTEER MILES	MAY/2023	06/15/23	151.96	268331
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 321 VOLUNTEER MILES	MAY/2023	06/15/23	210.26	268357
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 200 VOLUNTEER MILES	MAY/2023	06/15/23	131.00	268367
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 216 VOLUNTEER MILES	MAY/2023	06/15/23	141.48	268369
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 93 VOLUNTEER MILES	MAY/2023	06/15/23	60.92	268393
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 17 VOLUNTEER MILES	MAY/2023	06/15/23	11.14	268401
273-000-810.030	MILEAGE VOLUNTEER	JOANNE PRESTON	REIMBURSE 149 VOLUNTEER MILES	MAY/2023	06/15/23	97.60	268403
273-000-810.030	MILEAGE VOLUNTEER	STEPHANIE PUTANSU	REIMBURSE 151 VOLUNTEER MILES	APRIL/2023	06/15/23	98.91	268404
273-000-810.030	MILEAGE VOLUNTEER	STEPHANIE PUTANSU	REIMBURSE 145 VOLUNTEER MILES	MAY/2023	06/15/23	94.98	268404
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 60 VOLUNTEER MILES	MAY/2023	06/15/23	39.30	268426
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228052588	06/09/23	1,503.26	268146
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228052588	06/09/23	(15.03)	268146
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228127485	06/14/23	993.31	268186
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228127485	06/14/23	(9.93)	268186
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4438601	06/15/23	1,484.23	268425
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4434322	06/15/23	1,256.55	268425
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228202887	06/21/23	1,619.41	268457
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228202887	06/21/23	(16.19)	268457
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228346779	06/23/23	1,520.72	268504
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228346779	06/23/23	(15.21)	268504
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228415030	06/28/23	1,141.18	268535
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228415030	06/28/23	(11.41)	268535
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN16 TIRE REPAIRS	092157	06/15/23	25.00	268359
273-000-855.000	SOFTWARE MAINTENANCE	CONTF SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINTENANCE/JUL-SEP	16645	06/15/23	99.00	268408
Total For Dept 000						13,261.25	
Total For Fund 273 COMMISSION ON AGING MEALS						13,261.25	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	SHARON BONGARD	COA/ADVISORY BRD/PER DIEM&MILEAGE	MAY17/2023	06/15/23	50.00	268337
274-000-705.000	PER DIEMS	LINDA LALONDE	COA/ADVISORY BRD/PER DIEM&MILEAGE	MAY17/2023	06/15/23	50.00	268379
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED,DEN,VIS,LIFE&FLEX/JU	JULY/2023	06/27/23	12,829.45	3616
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED,DEN,VIS,LIFE&FLEX/JU	JULY/2023	06/27/23	724.05	3616
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY22-JUN05	3841	06/09/23	343.52	268147
274-000-742.000	COA/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/MAY	MAY/2023	06/21/23	173.98	268453

Fund Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN05-JUN19	3850	06/21/23	492.48	268462
274-000-808.000	MEMBERSHIP/DUES	MDSA	COA/MSDA ANNUAL MEMBERSHIP JUL23-JUN23	2023/2024	06/15/23	150.00	268385
274-000-810.000	40 MILES/TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	COA/ADVISORY BRD/PER DIEM&MILEAGE	MAY17/2023	06/15/23	26.20	268337
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 570 STAFF MILES	MAY/2023	06/15/23	373.35	268355
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 642 STAFF MILES	MAY/2023	06/15/23	420.51	268376
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 81 STAFF MILES	MAY/2023	06/15/23	53.06	268377
274-000-810.000	30 MILES/TRAVEL/MILEAGE EXPENSE	LINDA LALONDE	COA/ADVISORY BRD/PER DIEM&MILEAGE	MAY17/2023	06/15/23	19.65	268379
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 436 STAFF MILES	MAY/2023	06/15/23	285.58	268399
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 968 STAFF MILES	MAY/2023	06/15/23	634.04	268410
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 994 STAFF MILES	MAY/2023	06/15/23	651.07	268411
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 853 STAFF MILES	MAY/2023	06/15/23	558.72	268420
274-000-810.000	22 MILES/TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	COA ADVISORY BRD MTG/MILES	MAY17/2023	06/15/23	14.41	268421
274-000-810.030	1IN&1OUT/PER DIEM/MILEAGE	MIKE BAKER	REIMBURSE 187 ESCORT MILES&PER DIEM	MAY/2023	06/15/23	15.00	268329
274-000-810.030	185 MILES/MILEAGE VOLUNTEER	MIKE BAKER	REIMBURSE 187 ESCORT MILES&PER DIEM	MAY/2023	06/15/23	121.18	268329
274-000-810.030	11IN&11OUT/PER DIEM/MILEAGE	KATHLEEN BIGHAM	REIMBURSE 1636 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	165.00	268335
274-000-810.030	1614 MILES/MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1636 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	1,057.17	268335
274-000-810.030	6IN&8OUT/PER DIEM/MILEAGE	CONDA CARPENTER	REIMBURSE 1131 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	110.00	268343
274-000-810.030	1117 MILES/MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 1131 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	731.64	268343
274-000-810.030	3 IN/PER DEIM/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 105 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	15.00	268346
274-000-810.030	102 MILES/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 105 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	66.81	268346
274-000-810.030	9 OUT/PER DIEM/MILEAGE	VO GALE DENSLOW	REIMBURSE 1416 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	90.00	268352
274-000-810.030	1407 MILES/MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 1416 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	921.59	268352
274-000-810.030	12 IN/PER DIEM/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 594 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	60.00	268357
274-000-810.030	582 MILES/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 594 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	381.21	268357
274-000-810.030	5IN&11OUT/PER DIEM/MILEAGE	TOM HUMPHREY	REIMBURSE 2161 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	135.00	268370
274-000-810.030	2145 MILES/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 2161 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	1,404.98	268370
274-000-810.030	8IN&12OUT/PER DIEM/MILEAGE	SHARON LINTMUTH	REIMBURSE 1642 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	160.00	268381
274-000-810.030	1622 MILES/MILEAGE VOLUNTEER	SHARON LINTMUTH	REIMBURSE 1642 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	1,062.41	268381
274-000-810.030	26IN&3OUT/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1398 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	160.00	268407
274-000-810.030	1369 MILES/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1398 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	896.70	268407
274-000-810.030	1OUT/PER DIEM/MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 80 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	10.00	268409
274-000-810.030	MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 80 ESCORT MILES/PER DIEM	MAY/2023	06/15/23	51.75	268409
274-000-813.000	COA/PROF.&CONTRACT SVCS/NON-EMERGENCY	FOUR SEASONS EXTERMINATION	COA/PEST CONTROL/APRIL	400853	06/09/23	40.00	268144
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	GRANGER	2916420 COA/TRASH SERVICE	25631711	06/14/23	152.28	268188
274-000-813.000	COA/PROF.&CONTRACT SVCS/NON-EMERGENCY	FOUR SEASONS EXTERMINATION	COA/PEST CONTROL/JUNE	406505	06/28/23	40.00	268534
274-000-822.000	COA/TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	13.40	268220
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 CPA/PHONE CHARGES MAY19-JUN19	MAY19/2023	06/15/23	375.70	268340
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COA/MAY01-MAY30	202698772361	06/09/23	1,709.60	268142
274-000-854.000	VEHICLE MAINTENANCE	GRAPHIC SPECIALTIES	COA/VAN22/LETTERING ON NEW VAN	38027	06/15/23	490.00	268360
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN20 OIL CHNG,TIRE ROTATION,IN	596743	06/15/23	98.91	268378
274-000-855.000	SOFTWARE MAINTENANCE CONTRACT	SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINTENANCE/JUL-SEP	16645	06/15/23	198.00	268408
274-000-858.000	SPOTIFY/ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,IN DEZI	5637/JUNE	06/21/23	9.99	268466
Total For Dept 000						28,593.39	
Total For Fund 274 COMMISSION ON AGING FUND						28,593.39	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED,DEN,VIS,LIFE&FLEX/JU	JULY/2023	06/27/23	1,938.04	3616
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED,DEN,VIS,LIFE&FLEX/JU	JULY/2023	06/27/23	117.01	3616
Total For Dept 000						2,055.05	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
 POST DATES 06/09/2023 - 06/28/2023  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

Page: 13/20

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 289 SECONDARY ROAD PATROL FUND							
			Total For Fund 289 SECONDARY ROAD PATROL FUND			2,055.05	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	DUE TO OTHER UNITS OF GOV	MDHHS BUREAU OF ACCOUNTS	FAM-JUVENILE CRT/OFFSET STATEMENT/A	49THCCFAM/APR2023	06/16/23	12,075.46	268437
292-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED, DEN, VIS, LIFE&FLEX/JU	JULY/2023	06/27/23	3,795.88	3616
292-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/ MED, DEN, VIS, LIFE&FLEX/JU	JULY/2023	06/27/23	185.37	3616
292-000-810.000	RODNEY, REMUS, LV, STAN, BR, ME	DENISE E. NEWHALL	REIMBURESE 80.5 MILES	MAY23-JUN06/2023	06/15/23	52.73	268395
292-000-845.000	PRIV. AGEN. INSTIT. ROOM 6	WASHTENAW COUNTY JUVEN	FAMILY CRT/G WATKINS APR01-APR30	792	06/15/23	6,000.00	268428
292-000-846.020	CHILDCARE/SUPPORT NON REIM	MID-MICHIGAN FAMILY LT	T FRENCH/PSYCHO-SEXUAL RISK ASSESSM	MAY22/2023	06/15/23	900.00	268390
292-000-846.020	DUNHAMS/CHILDCARE/SUPPORT	RAEHEL MAYFIELD	REIMBURSE-CLOTHES MICHAEL MORSEY	JUN07/2023	06/15/23	116.49	268423
292-000-846.020	B2 OUTLET/CHILDCARE/SUPPO	RAEHEL MAYFIELD	REIMBURSE-CLOTHES MICHAEL MORSEY	JUN07/2023	06/15/23	71.00	268423
			Total For Dept 000			23,196.93	
			Total For Fund 292 CHILD CARE FUND			23,196.93	
Fund 293 VETERANS RELIEF FUND (SOLD. SAILORS)							
Dept 000							
293-000-835.000	SOCIAL WELFARE	CHAD MALLEY WELL DRILL	VETS/DOUGLAS CHRISTIANSEN/WATER WEL	31284	06/23/23	500.00	268523
			Total For Dept 000			500.00	
			Total For Fund 293 VETERANS RELIEF FUND (SOLD. SA			500.00	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	CAPITAL IMPROVEMENTS	GRANGER CONSTRUCTION C	JAIL DORM RENOVATION/MAY	01-225300	06/14/23	115,584.30	268185
402-000-970.000	BUNK BED RELOCATION/CAPIT	RELIABLE HOME INSPECTI	JAIL/BUNK BED RELOCATION	0000009	06/23/23	3,000.00	268514
			Total For Dept 000			118,584.30	
			Total For Fund 402 BUILDING IMPROVEMENTS FUND			118,584.30	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-981.000	VEHICLE PURCHASE	CHROUCH COMMUNICATIONS	5078 SHERIFF/2 UPLIFTS FOR 2023 CHE	12177700	06/28/23	25,716.70	268532
			Total For Dept 000			25,716.70	
			Total For Fund 405 CAPITAL EQUIPMENT FUND			25,716.70	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-714.000	MERS	MERS	540303/PARKS EMPLYS/JUNE	00143733-2	06/14/23	3,537.00	268198
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE	JULY/2023	06/27/23	5,424.28	3613
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE	JULY/2023	06/27/23	337.70	3613
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY22-JUN05	3841	06/09/23	223.70	268147
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN05-JUN19	3850	06/21/23	299.23	268462
508-000-773.000	ADMIN/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/CLEANERS, VALVE STEM,	66435	06/14/23	29.13	268196
508-000-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL BUSINESS FORMS	68136 PARKS/VIOLATION NOTICES	19980	06/14/23	1,004.00	268219
508-000-773.000	DOLLAR GENERAL/SUPPLIES/MI	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, KNGS TRDNG PS	9291/JUNE	06/16/23	45.00	268439
508-000-822.000	PARKS ADMIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	170.29	268220
508-000-823.000	ADMIN/UTILITIES/REPAIR	DTE ENERGY	9100 220 7910 7 PARKS/MAY05-JUN05	4020939007 03	06/23/23	86.84	268496
508-000-830.000	BOOKS/PRINTED MATERIAL	THE PIONEER GROUP	A0100819 PARKS/PUBLIC NOTICE-PLAYGR	302397894	06/14/23	45.15	268206
508-000-852.000	EQUIPMENT MAINTENANCE CON	NETSMART PLUS	147138-13994 PARKS/JUN20-JUL19	2919365	06/23/23	222.67	268508
508-000-854.000	ADMIN/VEHICLE MAINTENANCE	PARIS AUTO SALES&REPAI	PARKS/2020 DMC SIERRA/OIL CHANGE	38796	06/14/23	70.22	268205
508-000-854.000	VEHICLE MAINTENANCE	A1 AUTO GLASS	PARKS/2008 CHEVY IMPALA/REPLACE WIN	060223	06/23/23	245.00	268522
508-000-882.000	MARKETING	THE PIONEER GROUP	A0100819 PARKS/DESTINATION AD	302397022	06/14/23	350.00	268206
508-000-882.000	MARKETING	THE PIONEER GROUP	A0100819 PARKS/DIGITAL DESTINATIONS	302397023	06/14/23	200.00	268206



06/29/2023 12:38 PM

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POST DATES 06/09/2023 - 06/28/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 14/20

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-901.000	DEPT. TRSRY/ CONV. FEE/MI	FIRST NATIONAL BANK	5153 3428 M TAYLOR/USPS,MI BUS. TAX	3428/JUNE	06/16/23	8.74	268446
Total For Dept 000						12,298.95	
Dept 002 BROWER PARK							
508-002-742.000	BROWER/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN05-JUN19	3850	06/21/23	39.27	268462
508-002-750.000	BROWER/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS FOR STAFF	11292144	06/23/23	91.95	268476
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/CLEANERS,VALVE STEM,	66435	06/14/23	126.61	268196
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/CONE,ROD,FLINGER,RIN	66224	06/14/23	291.91	268196
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	X-CEL CHEMICAL LLC	PARKS/GLASS CLEANING CLOTHS, HAND S	95102	06/14/23	106.56	268222
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	X-CEL CHEMICAL LLC	PARKS/RETURN HAND SANITIZER	95103	06/14/23	(59.52)	268222
508-002-773.000	AMAZON/SUPPLIES/MINOR EQUI	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,KNGS TRDNG PS	9291/JUNE	06/16/23	30.05	268439
508-002-773.000	AMAZON/SUPPLIES/MINOR EQUI	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,KNGS TRDNG PS	9291/JUNE	06/16/23	35.10	268439
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	AVENTRIC TECHNOLOGIES	PARKS/INFANT&CHLD ELECTRODE	6083015	06/23/23	119.00	268478
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	SYSCO	750656 PARKS/SUPPLIES,CONCESSIONS,E	468052928	06/23/23	214.12	268521
508-002-773.010	BROWER/SUPPLIES - RETAIL	HOME CITY ICE COMPANY	PARKS/85 7LB&84 20LB BAGS OF ICE	6347233167	06/14/23	380.74	268190
508-002-822.000	BROWER/TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	0.42	268220
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BROWER OFFICE/MAY11-	201186018249	06/23/23	202.77	268486
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 BROWER MANAGER/MAY11	201808885960	06/23/23	189.83	268487
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 THE PINES/MAY11-JUN1	201186018247	06/23/23	1,107.93	268488
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 SUNNY ACRES/MAY11-JU	201186018246	06/23/23	1,864.57	268489
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BROWER PARK/MAY11-JU	201186018243	06/23/23	1,499.31	268490
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 PAVILION/ART BARN/MA	201808886315	06/23/23	35.50	268491
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 MARINA BATHHOUSE/MAY	201186018245	06/23/23	187.24	268492
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 POINT/MAY11-JUN11	201186018244	06/23/23	2,266.37	268493
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRES RESTROOM	201186018248	06/23/23	1,633.23	268494
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/SUNNY ACERS/15.1 GAL PROPANE	38746BROWER	06/23/23	25.52	268502
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/BOAT LAUNCH/BATH HOUSE/87.2 G	38874BROWER	06/23/23	147.37	268502
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/PINES BATH HOUSE/29.9 GAL PRO	38873BROWER	06/23/23	50.53	268502
508-002-849.000	BROWER/GROUNDS MAINTENANCE	LAMMS WELL SERVICE	PARKS/WELL STATIONS	C5053	06/14/23	500.00	268191
508-002-849.000	BROWER/GROUNDS MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/28,500 GAL BRINE	3843	06/14/23	1,939.62	268193
508-002-849.000	BROWER/GROUNDS MAINTENANCE	MEDLER ELECTRIC CO.	2951 PARK COMM/CIRCUIT BREAKERS&GFI	S5216246.001	06/14/23	109.95	268195
508-002-849.000	BROWER/GROUNDS MAINTENANCE	MENARDS	32090251 PARKS/2X4S AND HINGE	67070	06/14/23	18.71	268196
508-002-853.000	EQUIPMENT REPAIR	BIG RAPIDS TIRE, INC.	BROWER PARK/MOWER TIRE REPAIR	10735	06/14/23	30.00	268159
508-002-853.000	BROWER/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/FILTERS,LINCH&PTO PINS	30262	06/14/23	28.80	268215
508-002-853.000	BROWER/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/CHAINSAW REPAIR	30211	06/14/23	99.94	268215
508-002-854.000	BROWER/OIL, BREAK ROTORS&F	PARIS AUTO SALES AND R	PARK/2016 JEEP CHRK LTDD/OIL CHANGE	38870	06/14/23	794.25	268203
508-002-854.000	BROWER/BALL JOINTS,HDLGHTS	PARIS AUTO SALES AND R	PARKS/2008 CHEV IMPL/BALL JOINTS,HE	38880	06/14/23	979.53	268204
508-002-858.000	BROWER/ON-LINE SERVICES	POINT BROADBAND	PARKS/INTERENT SERVICE	817452	06/23/23	700.00	268482
508-002-869.000	BROWER/LICENSES/PERMITS	MPLC	PARK COMM/MOTION PICTURE LICENSE	504421007	06/23/23	324.75	268507
508-002-880.010	AMAZON/COMMUNITY EVENT PR	C FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,KNGS TRDNG PS	9291/JUNE	06/16/23	241.60	268439
508-002-880.010	DOLLAR TREE/COMMUNITY EVEN	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN,KNGS TRDNG PS	9291/JUNE	06/16/23	35.00	268439
508-002-880.010	BROWER/COMMUNITY EVENT PR	C SYSCO	750656 PARKS/SUPPLIES,CONCESSIONS,E	468064707	06/23/23	503.61	268520
508-002-880.010	BROWER/COMMUNITY EVENT PR	C SYSCO	750656 PARKS/SUPPLIES,CONCESSIONS,E	468052928	06/23/23	436.90	268521
508-002-880.010	BROWER/COMMUNITY EVENT PR	C WILCOR INTERNATIONAL I	PARK COMM/COMMUNITY EVENT SUPPLIES	862082	06/23/23	25.07	268524
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	PREIN & NEWHOF	PARK COMM/PARK ENGINEERING	75273	06/23/23	288.00	268512
508-002-984.000	BROWER/COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00690 PARK COMM/BROWER FIBER PROJEC	0000013928	06/14/23	194.99	268169
Total For Dept 002 BROWER PARK						17,837.10	
Dept 013 SCHOOL SECTION							
508-013-742.000	SCHL SCTN/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/MAY	MAY/2023	06/21/23	184.03	268453
508-013-750.000	SCHL SCTN/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS FOR STAFF	11292144	06/23/23	98.77	268476
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	CANADIAN LAKES ACE HAR 142	PARKS/MARINE BAITWELL PLUG	67996/2	06/14/23	7.49	268164
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	CANADIAN LAKES ACE HAR 142	PARKS/MARINE BAITWELL PLUG	67997/2	06/14/23	(7.49)	268164



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	CANADIAN LAKES ACE HAR 142	PARKS/MARINE BAITWELL PLUG	67997/2	06/14/23	7.99	268164
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	CANADIAN LAKES ACE HAR 142	PARKS/PADLOCK, ROUND-UP	67788/2	06/14/23	12.00	268164
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	CANADIAN LAKES ACE HAR 142	PARKS/PAINT THINNER, CAULK	68057/2	06/14/23	21.97	268164
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	MENARDS	32090251 PARKS/CLEANERS, VALVE STEM,	66435	06/14/23	85.36	268196
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	MENARDS	32090251 PARKS/CONE, ROD, FLINGER, RIN	66224	06/14/23	296.23	268196
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	MENARDS	32090251 PARKS/RETURN TENSION ROD	66431	06/14/23	(107.96)	268196
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	MENARDS	32090251 PARKS/KODIAK MOSS	67114	06/14/23	33.98	268196
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	MENARDS	32090251 PARKS/HOSE CLAM, NICKEL, BAR	66450	06/14/23	75.35	268196
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	X-CEL CHEMICAL LLC	PARKS/GLASS CLEANING CLOTHS, HAND S	95102	06/14/23	68.82	268222
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	X-CEL CHEMICAL LLC	PARKS/RETURN HAND SANITIZER	95103	06/14/23	(38.44)	268222
508-013-773.000	VANDRIES/SUPPLIES/MINOR E	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, KNKS TRDNG PS	9291/JUNE	06/16/23	198.98	268439
508-013-773.000	WALMART/SUPPLIES/MINOR E	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, KNKS TRDNG PS	9291/JUNE	06/16/23	34.97	268439
508-013-773.000	AMAZON/SUPPLIES/MINOR E	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, KNKS TRDNG PS	9291/JUNE	06/16/23	200.57	268439
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	AVENTRIC TECHNOLOGIES	PARKS/INFANT&CHLD ELECTRODE	6083015	06/23/23	119.00	268478
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	SYSCO	750656 PARKS/SUPPLIES, CONCESSIONS, E	468064707	06/23/23	120.88	268520
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	SYSCO	750656 PARKS/SUPPLIES, CONCESSIONS, E	468052928	06/23/23	214.12	268521
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	GTW SUPPLIES	MEC3246 PARK COMM/CO2 CYLINDERS	314239	06/14/23	15.20	268189
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	PADDLESPORTS WAREHOUSE	PARKS/SWIM RINGS, BEACH MASKS, SNORKE	44376	06/14/23	471.51	268202
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	S. ABRAHAM & SONS, INC	456179 PARKS/CREDIT-OG INV. 923411	7141641	06/14/23	(23.58)	268216
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	S. ABRAHAM & SONS, INC	456179 PARKS/CONCESSION RESALE ITEM	901577	06/14/23	1,908.14	268216
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	S. ABRAHAM & SONS, INC	456179 PARKS/CONCESSION RESALE ITEM	940730	06/14/23	1,747.91	268216
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	S. ABRAHAM & SONS, INC	456179 PARKS/CONCESSION RESALE ITEM	984170	06/23/23	906.23	268515
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	WILCOR INTERNATIONAL I	PARK COMM/COMMUNITY EVENT SUPPLIES	862082	06/23/23	592.33	268524
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	WILCOR INTERNATIONAL I	PARK COMM/COMMUNITY EVENT SUPPLIES	862083	06/23/23	81.95	268525
508-013-812.000	SCHL SCTN/EMPLOYEE PHYSIC	SHMG OCCUPATIONAL HEAL	PARKS/J HOLMESPOWELL/PRE EMPLOYMNT P	777933	06/14/23	67.00	268218
508-013-813.000	SCHL SCTN/PROF.&CONTRACT	SERVICEMASTER BY SMA	PARKS/TURNOVER CLEANING	25018	06/14/23	415.00	268217
508-013-813.000	SCHL SCTN/PROF.&CONTRACT	SERVICEMASTER BY SMA	PARKS/TURNOVER CLEANING	25052	06/23/23	415.00	268516
508-013-813.000	SCHL SCTN/PROF.&CONTRACT	SERVICEMASTER BY SMA	PARKS/TURNOVER CLEANING	25072	06/23/23	415.00	268516
508-013-822.000	SCHL SCTN/TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	1.13	268220
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1000 8223 8690 SWR DMP STTN/MAY04-J	203588709336	06/14/23	34.89	268171
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1000 2579 4320 YOUTH CAMP/MAY04-JUN	206880851583	06/14/23	117.38	268172
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1000 2527 9199 SS MANAGER/MAY04-JUN	205012542249	06/14/23	103.52	268173
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1000 2601 1914 SS MAINT./MAY04-JUN0	201186007689	06/14/23	41.45	268174
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1000 2601 1682 HARDWOODS/MAY04-JUN0	201186007688	06/14/23	1,366.19	268175
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1030 0012 4810 NORTH SHELTER/MAY04-	201097041525	06/14/23	1,420.54	268176
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1000 2601 1369 WAGENWHEEL/MAY04-JU	201186007687	06/14/23	1,093.47	268177
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1000 2601 1013 SS SRVCS BLDG/MAY04-	201186007686	06/14/23	1,796.19	268178
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F FREEMAN PROPANE LLC	PARKS/SCHL SCTN BATH HOUSE#2/20 GAL	38872SS	06/23/23	33.80	268502
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F FREEMAN PROPANE LLC	PARKS/SCHL SCTN/78.1 GAL PROPANE	37747-SS	06/23/23	131.99	268502
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	F CANADIAN LAKES ACE HAR 142	PARKS/GROUNDS SUPPLIES	67922/2	06/14/23	15.99	268164
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	F LAMMS WELL SERVICE	PARKS/WELL STATIONS	C5053	06/14/23	500.00	268191
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	F MECOSTA COUNTY ROAD CO	PARKS/28,500 GAL BRINE	3843	06/14/23	545.19	268193
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	F MEDLER ELECTRIC CO.	2951 PARK COMM/CIRCUIT BREAKERS&GFI	S5216246.001	06/14/23	109.93	268195
508-013-849.000	KNKS TRDNG POST/FLOWERS/G	F FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, KNKS TRDNG PS	9291/JUNE	06/16/23	147.69	268439
508-013-853.000	SCHL SCTN/EQUIPMENT REPAI	F REMUS REPAIR	PARKS/FILTERS, LINCH&PTO PINS	30262	06/14/23	20.00	268215
508-013-869.000	SCHL SCTN/LICENSES/PERMIT	F MPLC	PARK COMM/MOTION PICTURE LICENSE	504421007	06/23/23	324.75	268507
508-013-870.000	SCHL SCTN/BUILDING REPAIR	F BIG L CORPORATION	61260 PARKS/TREATED LUMBER & SPRUCE	314622	06/23/23	33.36	268480
508-013-870.000	SCHL SCTN/BUILDING REPAIR	F CANADIAN LAKES ACE HAR 142	PARKS/DUCT TAPE&HINGE	68149/2	06/23/23	96.97	268481
508-013-880.010	AMAZON/COMMUNITY EVENT P	R FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, KNKS TRDNG PS	9291/JUNE	06/16/23	12.16	268439
508-013-880.010	DOLLAR TREE/COMMUNITY E	VEN FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, KNKS TRDNG PS	9291/JUNE	06/16/23	47.50	268439
508-013-880.010	AMAZON/COMMUNITY EVENT P	R FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, KNKS TRDNG PS	9291/JUNE	06/16/23	502.24	268439
508-013-880.010	AMAZON/ GLUE/COMMUNITY E	VEN FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, KNKS TRDNG PS	9291/JUNE	06/16/23	(34.45)	268439
508-013-880.010	AMAZON/ GLUE/COMMUNITY E	VEN FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, KNKS TRDNG PS	9291/JUNE	06/16/23	40.97	268439

06/29/2023 12:38 PM

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
 POST DATES 06/09/2023 - 06/28/2023  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

Page: 16/20

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-880.010	SCHL SCTN/COMMUNITY EVENT	WILCOR INTERNATIONAL I	PARK COMM/COMMUNITY EVENT SUPPLIES	862082	06/23/23	64.90	268524
508-013-970.000	SCHL SCTN/CAPITAL IMPROVEM	PREIN & NEWHOF	PARK COMM/CAMPGROUND EXPANSION	75272	06/23/23	209.55	268512
Total For Dept 013 SCHOOL SECTION						17,415.61	
Dept 022 PARIS PARK							
508-022-742.000	PARIS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY22-JUN05	3841	06/09/23	26.09	268147
508-022-750.000	PARIS/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS FOR STAFF	11292144	06/23/23	61.30	268476
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/CLEANERS, VALVE STEM,	66435	06/14/23	42.22	268196
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/CONE, ROD, FLINGER, RIN	66224	06/14/23	35.59	268196
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	X-CEL CHEMICAL LLC	PARKS/GLASS CLEANING CLOTHS, HAND S.	95102	06/14/23	19.98	268222
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	X-CEL CHEMICAL LLC	PARKS/RETURN HAND SANITIZER	95103	06/14/23	(11.16)	268222
508-022-773.000	AMAZON/SUPPLIES/MINOR EQUIP	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, KNKS TRDNG PS	9291/JUNE	06/16/23	14.60	268439
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	AVENTRIC TECHNOLOGIES	PARKS/INFANT&CHLD ELECTRODE	6083015	06/23/23	119.00	268478
508-022-822.000	PARIS/TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	4.86	268220
508-022-823.000	PARIS/SHELTER/UTILITIES/RE	DTE ENERGY	9200 056 9796 5 PARKS/SHELTER/MAY05	4022080294 03	06/23/23	59.07	268497
508-022-823.000	PARIS/BATH/SHELTER/UTILIT	DTE ENERGY	9200 056 9793 2 PARKS/BATH/SHELTER/I	4022080287 03	06/23/23	69.58	268498
508-022-823.000	PARIS-OFFICE/UTILITIES/RE	DTE ENERGY	9200 002 9033 7 PARKS/PARIS OFFICE/I	4022080255 03	06/23/23	55.31	268499
508-022-823.000	PARIS-MH/UTILITIES/REPAIR	DTE ENERGY	9200 001 0642 6 PARKS/PARIS MH/MAY0	4022080292 03	06/23/23	26.73	268500
508-022-849.000	PARIS/GROUNDS MAINTENANCE	LAMMS WELL SERVICE	PARKS/WELL STATIONS	C5053	06/14/23	500.00	268191
508-022-849.000	PARIS/GROUNDS MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/28,500 GAL BRINE	3843	06/14/23	2,758.62	268193
508-022-849.000	PARIS/GROUNDS MAINTENANCE	MEDLER ELECTRIC CO.	2951 PARK COMM/CIRCUIT BREAKERS&GFI	S5216246.001	06/14/23	53.11	268195
508-022-849.000	NEW HORIZON/MULCH/GROUNDS	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, KNKS TRDNG PS	9291/JUNE	06/16/23	52.50	268439
508-022-853.000	PARIS/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/FILTERS, LINCH&PTO PINS	30262	06/14/23	10.00	268215
508-022-870.000	PARIS/BUILDING REPAIR/MAIN	LAMMS WELL SERVICE	PARKS/4"WELL AT FISH HATCHERY	C5035	06/14/23	2,498.00	268191
508-022-880.010	DOLLAR TREE/COMMUNITY EVEN	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, KNKS TRDNG PS	9291/JUNE	06/16/23	2.50	268439
508-022-880.010	PARIS/COMMUNITY EVENT PRO	WILCOR INTERNATIONAL I	PARK COMM/COMMUNITY EVENT SUPPLIES	862082	06/23/23	25.06	268524
Total For Dept 022 PARIS PARK						6,422.96	
Dept 030 MERRILL							
508-030-742.000	MERRILL/GAS/FUEL	BLARNEY CASTLE OIL CO	06-0002745 PARKS/FUEL	1562229-IN	06/14/23	652.29	268160
508-030-750.000	MERRILL/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS FOR STAFF	11292144	06/23/23	61.30	268476
508-030-773.000	MERRILL-GORREL/SUPPLIES/M	MENARDS	32090251 PARKS/CLEANERS, VALVE STEM,	66435	06/14/23	24.93	268196
508-030-773.000	MERRILL-GORREL/SUPPLIES/M	MENARDS	32090251 PARKS/CONE, ROD, FLINGER, RIN	66224	06/14/23	75.47	268196
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	X-CEL CHEMICAL LLC	PARKS/GLASS CLEANING CLOTHS, HAND S.	95102	06/14/23	26.64	268222
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	X-CEL CHEMICAL LLC	PARKS/RETURN HAND SANITIZER	95103	06/14/23	(14.88)	268222
508-030-773.000	AMAZON/SUPPLIES/MINOR EQ	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, KNKS TRDNG PS	9291/JUNE	06/16/23	14.60	268439
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	AVENTRIC TECHNOLOGIES	PARKS/INFANT&CHLD ELECTRODE	6083015	06/23/23	119.00	268478
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	BIG L CORPORATION	61260 PARKS/TREATED LUMBER & SPRUCE	314622	06/23/23	16.46	268480
508-030-812.000	MERRILL-GORREL/EMPLOYEE P	SHMG OCCUPATIONAL HEAL	PARKS/L GIBSON/PRE EMPLOYMNT PHYS	777931	06/14/23	67.00	268218
508-030-822.000	MERRILL/TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/MAY01-JUN01	43492641	06/14/23	35.21	268208
508-030-822.000	MERRILL-GORREL/TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	8.91	268220
508-030-822.000	MERRILL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/JUN10-J	989-382-7158	06/23/23	54.48	268503
508-030-823.000	GORREL/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/GORREL/49.2 GAL PROPANE	38749GORREL	06/23/23	83.15	268502
508-030-823.000	MERRILL/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/MERRILL/38.6 GAL PROPANE	38748MERRIL	06/23/23	65.23	268502
508-030-849.000	MERRILL/GROUNDS MAINTENAN	C LAMMS WELL SERVICE	PARKS/WELL STATIONS	C5053	06/14/23	500.00	268191
508-030-849.000	MERRILL/GROUNDS MAINTENAN	C MECOSTA COUNTY ROAD CO	PARKS/28,500 GAL BRINE	3843	06/14/23	885.10	268193
508-030-853.000	MERRILL/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/FILTERS, LINCH&PTO PINS	30262	06/14/23	10.00	268215
508-030-858.000	MERRILL/ON-LINE SERVICES	POINT BROADBAND	PARKS/INTERNET SERVICE	818765	06/23/23	64.95	268482
508-030-880.010	DOLLAR TREE/COMMUNITY EVEN	FIRST NATIONAL BANK	3409 9291 J ABEL/AMZN, KNKS TRDNG PS	9291/JUNE	06/16/23	2.50	268439
508-030-880.010	MERRILL/COMMUNITY EVENT P	WILCOR INTERNATIONAL I	PARK COMM/COMMUNITY EVENT SUPPLIES	862082	06/23/23	25.06	268524
Total For Dept 030 MERRILL						2,777.40	

Dept 050 SHOP

06/29/2023 12:38 PM

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## INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 06/09/2023 - 06/28/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 17/20

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE	JULY/2023	06/27/23	1,292.04	3613
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE	JULY/2023	06/27/23	70.64	3613
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAY22-JUN05	3841	06/09/23	334.98	268147
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN05-JUN19	3850	06/21/23	390.34	268462
508-050-750.000	SHOP/UNIFORMS & SHOES	4IMPRINT, INC	2679413 PARKS/UNIFORMS FOR STAFF	11292144	06/23/23	27.26	268476
508-050-773.000	SHOP/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/CONE, ROD, FLINGER, RIN	66224	06/14/23	18.99	268196
508-050-773.000	SHOP/SUPPLIES/MINOR EQUIP	REMUS REPAIR	PARKS/CHAINSAW&BLADES	31228	06/14/23	519.98	268215
508-050-822.000	SHOP/TELEPHONE	VERIZON WIRELESS	486787317-00001/MAY02-JUN01	9936191050	06/14/23	41.43	268220
508-050-870.000	SHOP/BUILDING REPAIR/MAIN	MEDLER ELECTRIC CO.	2951 PARK COMM/CIRCUIT BREAKERS&GFI	S5216246.001	06/14/23	83.37	268195
Total For Dept 050 SHOP						2,779.03	
Dept 060 DAVIS BRIDGE PARK							
508-060-849.000	DAVIS BRDG PRK/GROUNDS MAI	MECOSTA COUNTY ROAD CO	PARKS/28,500 GAL BRINE	3843	06/14/23	705.71	268193
Total For Dept 060 DAVIS BRIDGE PARK						705.71	
Total For Fund 508 PARK/RECREATION FUND						60,236.76	
Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	2022/DUE FROM SCHOOLS	GAGE CAHOON/ALISON THO	PRINCIPAL RESIDENCE EXEMPT REINSTAT	12-015-029-000	06/14/23	1,197.00	268212
516-000-075.000	2021/DUE FROM SCHOOLS	MICHAEL HOPKINS	PRINCIPAL RES. EXEMPTION ADJUSTMENT	11-139-175-000	06/28/23	897.98	268544
516-000-075.000	2022/DUE FROM SCHOOLS	MICHAEL HOPKINS	PRINCIPAL RES. EXEMPTION ADJUSTMENT	11-139-175-000	06/28/23	927.61	268544
516-000-075.000	2021/DUE FROM SCHOOLS	MEGAN LANGDON	PRINCIPAL RES. EXEMPTION ADJUSTED	11-893-054-500	06/28/23	416.14	268545
516-000-075.000	2022/DUE FROM SCHOOLS	MEGAN LANGDON	PRINCIPAL RES. EXEMPTION ADJUSTED	11-893-054-500	06/28/23	429.85	268545
516-000-075.000	2020/DUE FROM SCHOOLS	ROBERT A. HUMBARGER	PRINCIPAL RES. EXEMPTION ADJUSTED	15-019-012-000	06/28/23	958.57	268546
516-000-075.000	2021/DUE FROM SCHOOLS	ROBERT A. HUMBARGER	PRINCIPAL RES. EXEMPTION ADJUSTED	15-019-012-000	06/28/23	971.98	268546
516-000-075.000	2022/DUE FROM SCHOOLS	ROBERT A. HUMBARGER	PRINCIPAL RES. EXEMPTION ADJUSTED	15-019-012-000	06/28/23	1,533.24	268546
516-000-075.000	2022/DUE FROM SCHOOLS	SADA AND JASON BROWN	08-042-014-000/DUES FROM SCLS,TWPS,	08-042-014-000	06/28/23	91.58	268547
516-000-076.000	2021/DUE FROM TOWNSHIPS	MICHAEL HOPKINS	PRINCIPAL RES. EXEMPTION ADJUSTMENT	11-139-175-000	06/28/23	8.98	268544
516-000-076.000	2022/DUE FROM TOWNSHIPS	MICHAEL HOPKINS	PRINCIPAL RES. EXEMPTION ADJUSTMENT	11-139-175-000	06/28/23	9.27	268544
516-000-076.000	2021/DUE FROM TOWNSHIPS	MEGAN LANGDON	PRINCIPAL RES. EXEMPTION ADJUSTED	11-893-054-500	06/28/23	4.16	268545
516-000-076.000	2022/DUE FROM TOWNSHIPS	MEGAN LANGDON	PRINCIPAL RES. EXEMPTION ADJUSTED	11-893-054-500	06/28/23	4.30	268545
516-000-076.000	2022/DUE FROM TOWNSHIPS	SADA AND JASON BROWN	08-042-014-000/DUES FROM SCLS,TWPS,	08-042-014-000	06/28/23	0.86	268547
516-000-222.000	DUE TO COUNTIES	MECOSTA CO. REGISTER O	REDEMPTION RECORDINGS MAY	MAY/2023	06/13/23	390.00	3603
516-000-821.000	DLQ REV. TAX/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	1,422.36	3610
516-000-957.000	2022/DELINQUENT INTEREST/I	SADA AND JASON BROWN	08-042-014-000/DUES FROM SCLS,TWPS,	08-042-014-000	06/28/23	3.70	268547
516-000-957.000	2022/CNTY ADMIN. FEE/TAX F	SADA AND JASON BROWN	08-042-014-000/DUES FROM SCLS,TWPS,	08-042-014-000	06/28/23	3.70	268547
Total For Dept 000						9,271.28	
Total For Fund 516 DELINQUENT TAX REVOLVING						9,271.28	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-821.000	PRE/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MAY	JUN/2023	06/13/23	7.39	3610
517-000-855.000	BEENVERIFIED/SOFTWARE MAIN	FIRST NATIONAL BANK	5153 4657 S KIANDER/BEENVERIFIED	4657/JUNE	06/16/23	26.89	268442
Total For Dept 000						34.28	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						34.28	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-852.000	EQUIPMENT MAINTENANCE CON	APPLIED INNOVATION	MC08-011 EQUAL/DEC15-MAR14	2171004	06/09/23	166.14	268139
646-000-852.000	EQUAL/EQUIPMENT MAINTENANC	APPLIED INNOVATION	MC08-011 EQUAL/MAR15-JUN14	2237527	06/23/23	63.80	268477

06/29/2023 12:38 PM

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## INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 06/09/2023 - 06/28/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 18/20

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
			Total For Dept 000			229.94	
			Total For Fund 646 EQUALIZATION REVOLVING FUND			229.94	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	JUN13/2023	06/14/23	1,000.00	268207
653-000-821.000	SHIPPING LABELS/POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	JUN13/2023	06/14/23	50.00	268207
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	JUN22/2023	06/23/23	50.00	268511
			Total For Dept 000			1,100.00	
			Total For Fund 653 MAILING DEPARTMENT FUND			1,100.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001 MEDICAL/JULY	231570020433	06/21/23	163,526.49	268451
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002 MEDICAL/JULY	231570027921	06/21/23	333.53	268451
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/LIFE ENSURANCE COVERAGE/JU	001548561722	06/28/23	386.40	268541
			Total For Dept 000			164,246.42	
			Total For Fund 677 HEALTH BENEFITS INSURANCE FUND			164,246.42	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT CRT/ORDINANCE FINES&TRANSP	JUN09/2023	06/14/23	2,491.00	268167
701-000-221.000	DUE TO CITIES	FERRIS STATE UNIVERSIT	DISTRICT CRT/ORDINANCE FINES&TRANSP	JUN09/2023	06/14/23	226.00	268184
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	RTRN TO STATE/EDUTAX&MOBILE HOME TA	MAY31/2023	06/09/23	6.48	268152
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	RETURN STATE EDU. TAX &MOBILE HOME	JUN15/2023	06/28/23	3,482.14	268539
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/MAY	18THPC/MAY/2023	06/09/23	2,278.98	268150
701-000-228.130	SALES TAX/DUE STATE/ STATE	FIRST NATIONAL BANK	5153 3428 M TAYLOR/USPS,MI BUS. TAX	3428/JUNE	06/16/23	318.00	268446
701-000-228.190	DUE TO STATE APPLICANT FI	STATE OF MICHIGAN	8556 COMM CORRCTN/13 FINGERPRINTS	551-618497	06/14/23	562.25	268201
701-000-228.200	DUE STATE/CONSERVATION FE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MAY	77THDC/MAY	06/14/23	35.00	268200
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MAY	77THDC/MAY	06/14/23	150.00	268200
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MAY	77THDC/MAY	06/14/23	4,060.35	268200
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/MAY	18THPC/MAY/2023	06/09/23	145.00	268150
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MAY	77THDC/MAY	06/14/23	230.00	268200
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	RTRN REAL ESTATE TRANSFER TAX MAY/2	MAY/2023	06/09/23	113,298.75	268151
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	RTRN TO STATE/EDUTAX&MOBILE HOME TA	MAY31/2023	06/09/23	234.00	268152
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	RETURN STATE EDU. TAX &MOBILE HOME	JUN15/2023	06/28/23	214.00	268539
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/MAY	18THPC/MAY/2023	06/09/23	350.00	268150
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MAY	77THDC/MAY	06/14/23	935.00	268200
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MAY	77THDC/MAY	06/14/23	150.00	268200
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/MAY	18THPC/MAY/2023	06/09/23	2,100.00	268150
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MAY	77THDC/MAY	06/14/23	4,116.00	268200
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MAY	77THDC/MAY	06/14/23	8,449.00	268200
701-000-228.630	DUE TO STATE SEX OFFENDER	STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/MAY	551-618746	06/16/23	300.00	268438
701-000-228.710	DUE TO LARA - INDIGENT DE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MAY	77THDC/MAY	06/14/23	397.70	268200
701-000-230.010	D BROWN/DUE TO SHERIFF	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/MAY	MAY/2023	06/14/23	15.00	268194
701-000-230.010	J WEBER/DUE TO SHERIFF	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/MAY	MAY/2023	06/14/23	15.00	268194
701-000-230.010	Z SHARP/DUE TO SHERIFF	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/MAY	MAY/2023	06/14/23	15.00	268194
701-000-230.010	J FLOYD/DUE TO SHERIFF	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/MAY	MAY/2023	06/14/23	12.49	268194
701-000-230.020	DUE TO DEPT. OF PUBLIC SAF	CITY OF BIG RAPIDS	DNA FEES COLLECTED/CASE#19-09591/MA	MAY/2023	06/14/23	15.00	268168
701-000-230.060	J LOFTON/DUE TO CMET	C.M.E.T. UNIT	CIRCUIT CRT/DNA FEES/MAY	CASE#17-09138	06/14/23	15.00	268170
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA COUNTY CLERK	BOND RELEASE- AMEILA NELSON	CASE#20-25634	06/13/23	250.00	3602

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.	FRIEND OF T BOND RELEASE/JOE MIESIACZECK	CASE#12-21353	06/28/23	200.00	268537
701-000-265.040	49THCC APPEARANCE BONDS	P/MECOSTA COUNTY DISTRICT	BOND RELEASE/AMBER PROBST	CASE#23-10663	06/14/23	500.00	268161
701-000-265.040	49THCC APPEARANCE BONDS	P/LUCAS DECAMPOS	BOND RELEASE/LUCAS DECAMPOS	CASE#23-10652	06/14/23	1,800.00	268162
701-000-271.000	RESTITUTIONS PAYABLE	RON PAVLICH	RESTITUTION FROM JASON WEBER	CASE#19-09779	06/09/23	4,743.00	268156
701-000-271.000	RESTITUTIONS PAYABLE	ETHEL JOHNSON	RESTITUTION FROM CRAIG SUTTON	CASE#05-05655	06/09/23	25.00	268157
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM DAVID VISSER	CASE#22-10419	06/13/23	7.50	3604
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM MATTHEW ROBINETTE	CASE#23-10616	06/13/23	100.00	3605
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM JOHN LANE	CASE#21-10075	06/13/23	20.00	3606
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM PHILLIP FOWLER	CASE#22-10564	06/13/23	20.00	3607
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM JOHNATHAN CLARK	CASE#13-07810	06/13/23	101.76	3608
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM JOSEPH BOWEN	CASE#22-10542	06/13/23	25.00	3609
701-000-271.020	RESTITUTIONS PAYABLE (PROF	CITIZENS-HANOVER INSUR	RESTITUTION FROM DONALD DEVLIEGER I	CASE#10-04173	06/21/23	20.00	268475
701-000-275.000	OVERPAYMENTS OR REFUNDS	MECOSTA COUNTY CLERK	STATE OF MI/PETITION FOR NEW FORECL	JUN02/2023	06/09/23	150.00	268141
701-000-275.000	TAX OVERPAYMENTS & DUP.	P/ARTURO JORGE PEREIRA	09-052-006-000 OVER PYMNT 2022 TAXE	09-052-006-000	06/14/23	47.11	268209
701-000-275.000	TAX OVERPAYMENTS & DUP.	P/JULIE AND BRAD SIMON	08-031-002-100 OVER PYMNT 2022 TAXE	08-031-002-100	06/14/23	3.66	268210
701-000-275.000	TAX OVERPAYMENTS & DUP.	P/JEFF BUFFIN	01-052-144-000 OVER PYMNT 2022 TAXE	01-052-144-000	06/14/23	7.06	268211
701-000-275.000	TAX OVERPAYMENTS & DUP.	P/ANN MARIE FISCHER	101-038-204-000/10-038-205-000/OVRP	10-308-204-000	06/21/23	22.11	268474
701-000-275.000	TAX OVERPAYMENTS & DUP.	P/MARYLEE BOYNTON	01-024-002-500/ OVERPAYMENT 2022 TA	01-024-002-500	06/23/23	2.48	268513
701-000-275.000	OVERPAYMENTS OR REFUNDS	SHERIDAN TOWNSHIP	OVERDIBURSED 2022 EMS TAX COLLECTIO	2022/EMS	06/23/23	2,955.36	268518
701-000-275.000	OVERPAYMENTS OR REFUNDS	SHERIDAN TOWNSHIP	OVERDIBURSED 2022 COA TAX COLLECTIO	2022/COA	06/23/23	1,567.02	268519
701-000-275.000	TAX OVERPAYMENTS & DUP.	P/CATHY ALLING	05-063-013-0000/OVERPAYMNT 2022 TAX	05-063-013-0000	06/28/23	8.75	268542
701-000-275.000	TAX OVERPAYMENTS & DUP.	P/BONNIE WERNETTE	11-007-002-001/OVERPYMNT 2022 TAXES	11-007-002-001	06/28/23	3.00	268543
701-000-275.000	TAX OVERPAYMENTS & DUP.	P/SUSAN GREEN	07-048-003-035/OVERPYMNT 2022 TAXES	07-048-003-035	06/28/23	29.86	268548
701-000-275.000	TAX OVERPAYMENTS & DUP.	P/THE ROAD MAP INC	17-11-332-002/OVERPYMNT 2022 TAXES	17-11-332-002	06/28/23	3.96	268549
701-000-285.010	TETHER DEPOSITS PAYABLE	SHAWN FULLER	TETHER DEPOSIT RETURN	JUN12/2023	06/14/23	88.00	268213
701-000-285.010	TETHER DEPOSITS PAYABLE	DOUGLAS COVEY	TETHER DEPOSIT RETURN	JUN12/2023	06/14/23	100.00	268214
Total For Dept 000						157,417.77	
Total For Fund 701 TRUST & AGENCY FUND						157,417.77	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	CITY OF BIG RAPIDS	1-060-183000-02 IVES DRAIN/WATER&SE	APR27-MAY26/2023	06/09/23	15.50	268140
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	CONSUMERS ENERGY	1030 4408 7734/IVES DRAIN 610 CYPRE	203232756928	06/09/23	12.07	268143
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	DTE ENERGY	9200 417 6988 5 IVES DRAIN/MAY05-JU	4021743455 03	06/16/23	15.69	268433
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	STATE OF MICHIGAN	IVES DRAIN/MINICIPAL FINANCE FILING	JUN15/2023	06/21/23	240.00	268464
801-000-813.000	TONKIN DRAIN/PROF.&CONTRAC	MILLER, CANFIELD, PADDOCK	DRAIN COMM/PROF. SRVCS RNRDRD NOTE C	1604838	06/28/23	5,500.00	268540
801-000-813.000	PARKS DRAIN/PROF.&CONTRAC	GRANT SIMON	DRAIN COMM/ TRAP AND REMOVE 4 BEAVE	APR30-JUN02/2023	06/28/23	240.00	268551
Total For Dept 000						6,023.26	
Total For Fund 801 DRAIN FUND						6,023.26	

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## INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 06/09/2023 - 06/28/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 20/20

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund Totals:						
			Fund 101 GENERAL OPERATING FUND			299,766.36
			Fund 210 EMERGENCY MEDICAL SERVICES			71,999.85
			Fund 214 DISTRICT COURT CASEFLOW MANA			2,058.44
			Fund 215 FRIEND OF THE COURT FUND			11,635.14
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.59
			Fund 249 BUILDING DEPARTMENT			16,451.03
			Fund 259 CONCEALED PISTOL LICENSING			649.76
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			19,797.92
			Fund 262 CORRECTIONS OFFICER TRAINING			1,779.63
			Fund 263 K-9 FUND			398.54
			Fund 264 JAIL MAINTENANCE FUND			5,621.27
			Fund 266 MECOSTA COUNTY DIVE FUND			219.60
			Fund 267 COMMUNITY CORRECTIONS PROGRA			6,511.90
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			553.93
			Fund 269 LAW LIBRARY FUND			85.36
			Fund 273 COMMISSION ON AGING MEALS			13,261.25
			Fund 274 COMMISSION ON AGING FUND			28,593.39
			Fund 289 SECONDARY ROAD PATROL FUND			2,055.05
			Fund 292 CHILD CARE FUND			23,196.93
			Fund 293 VETERANS RELIEF FUND (SOLD.			500.00
			Fund 402 BUILDING IMPROVEMENTS FUND			118,584.30
			Fund 405 CAPITAL EQUIPMENT FUND			25,716.70
			Fund 508 PARK/RECREATION FUND			60,236.76
			Fund 516 DELIQUENT TAX REVOLVING			9,271.28
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			34.28
			Fund 646 EQUALIZATION REVOLVING FUND			229.94
			Fund 653 MAILING DEPARTMENT FUND			1,100.00
			Fund 677 HEALTH BENEFITS INSURANCE FU			164,246.42
			Fund 701 TRUST & AGENCY FUND			157,417.77
			Fund 801 DRAIN FUND			6,023.26
Total For All Funds:						1,048,036.65

VOIDED CHECK# 267272

1091.69



**COUNTY OF MECOSTA**  
Invoices to be paid by Paper Check

CP 7-2a

**BOARD OF COMMISSION MEETING July 6, 2023**

<b># of Invoices: 201 TOTALS:</b>	----- 198,036.48
<b># of Credit Memos: 0 TOTALS:</b>	----- 0.00
<b>201 INVOICES TOTALING:</b>	----- \$198,036.48

**201 INVOICES TOTALING: \$198,036.48 ARE RECOMMENDED TO BE PAID**

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	151,341.90
210 - EMERGENCY MEDICAL SERVICES	9,758.89
214 - DISTRICT COURT CASEFLOW MANAGEMENT	970.73
215 - FRIEND OF THE COURT FUND	2,635.74
249 - BUILDING DEPARTMENT	5,225.50
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	18,234.50
262 - CORRECTIONS OFFICER TRAINING FUND	15.00
273 - COMMISSION ON AGING MEALS	4,351.20
274 - COMMISSION ON AGING FUND	756.99
292 - CHILD CARE FUND	4,746.03

--- TOTALS BY DEPT/ACTIVITY ---

000 -	46,694.58
101 - BOARD OF COMMISSIONERS	741.74
131 - 49TH CIRCUIT COURT	1,870.18
136 - 77TH DISTRICT COURT	692.60
148 - 18TH PROBATE COURT	1,631.44
149 - PROBATE COURT JUVENILE DIVISION	4,308.40
153 - DISTRICT COURT PROBATION	132.97
215 - COUNTY CLERK	316.19
235 - MIMEO & PHOTOCOPY	871.81
243 - ASSESSING EQUALIZATION	70.00
248 - CENTRAL SERVICES	952.99
262 - ELECTIONS	423.30
265 - COURTHOUSE/BLDG/GROUNDS	2,714.97
267 - PROSECUTING ATTORNEY	1,227.00
301 - SHERIFF'S DEPARTMENT	7,174.44
302 - LAW ENFORCEMENT/ROAD PATROL	3,778.97
331 - MARINE PATROL	734.81
430 - ANIMAL CONTROL	32.99
648 - MEDICAL EXAMINER	12,253.60
851 - BONDS & INSURANCE	111,413.50

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## INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 07/06/2023 - 07/06/2023

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Page: 1/8

CP 7-2b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RANDY VETTER	REIMBURSE 30 MILES/GRANT TWP&GREEN	JUN12-JUN13/2023	07/06/23	19.65	
101-101-810.000	MILLBROOK,HINTON,AETNA TWP	RAY STEINKE	REIMBURSE 57 MILES/MILLBROOK,HINTON	JUN5-JUN14/2023	07/06/23	37.34	
101-101-810.000	ADVSRY BRD,AAAWN,AAAWN PR	WILLIAM ROUTLEY	REIMBURSE 450 MILES/ADVSRY BRD&AAAW	MAY17-JUN26/2023	07/06/23	294.75	
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	350381183 MC COMSSNRS/ANNUAL SUBSC	JUN20/2023	07/06/23	390.00	
Total For Dept 101 BOARD OF COMMISSIONERS						741.74	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CC/BLACK INK CRTDG	2487315-0	07/06/23	209.98	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/FOAM EAR BUD COVER, 24	2485208-0	07/06/23	9.95	
101-131-807.000	460 PGS/TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	C JOHNSTON/ 460 PAGES	CASE#22-10423	07/06/23	1,081.00	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	T GRAVES =20 PGS	JUN08/2023	07/06/23	47.00	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	D GRAYER/48 PAGES	JUN09/2023	07/06/23	112.80	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^D GRAYER/39PAGES	CASE#21-10087	07/06/23	91.65	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^M GRAVES/55PGS	CASE#20-09938	07/06/23	129.25	
101-131-807.000	21-10087/TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^D GRAYER/39PGS&COPIES	JUN12/2023	07/06/23	30.55	
101-131-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	49THCC/CER RENWAL-E GRUBAUGH	18484	07/06/23	30.00	
101-131-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	49THCC/CER RENEWAL 2023-2024 -S PEC	18216	07/06/23	30.00	
101-131-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	49THCC/CER RENEWAL 2023-2024 - T P	18228	07/06/23	30.00	
101-131-828.000	PRINTING/PUBLICATIONS	INTEGRITY BUSINESS SOL	58162 49THCC/BUSINESS CARDS-K HUNT	2483708-0	07/06/23	68.00	
Total For Dept 131 49TH CIRCUIT COURT						1,870.18	
Dept 136 77TH DISTRICT COURT							
101-136-773.000	SUPPLIES/MINOR EQUIPMENT	PRECISION DATA PRODUCT	MECO001 77TH DC/LASER PRINTER - LEI	I0000603651	07/06/23	562.60	
101-136-803.000	VISITING REPORTER	RACHEL BONNING	PPL^J GUILLEN/SPANISH INTERPRETER 2	MAR22-JUN21/2023	07/06/23	100.00	
101-136-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	77THDC/CRT RPTR RENEWAL 2023-2024	17882	07/06/23	30.00	
Total For Dept 136 77TH DISTRICT COURT						692.60	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	B MENEFEER/REVIEW HEARING	18THPC/22-02519	07/06/23	75.00	
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	D WHITE/REVIEW HEARING	18THPC/22-02329	07/06/23	75.00	
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	C DREYER/EVIDENTIARY HEARING	18THPC/23-02581	07/06/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	A WHALEN/EVIDENTIARY HEARING	18THPC/18-1571	07/06/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	D HALL/EVIDENTIARY HEARING	18THPC/23-2569	07/06/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	S HUBBARD/EVIDENTIARY HEARING&MILEAG	18THPC/23-2661	07/06/23	156.44	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	J FOWLER III/EVIDENTIARY HEARING	18THPC/23-2597	07/06/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	B SMITH/EVIDENTIARY HEARING	18THPC/23-02657	07/06/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	MARK J CRAIG	K HOWELL/HEARING-PETITION FOR MENTA	18THPC/08-00128	07/06/23	100.00	
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	W LYNK/EVIDENTIARY HEARING, TRIAL, ADD	18THPC/23-2616	07/06/23	475.00	
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	P CLARK/EVIDENTIARY HEARING	18THPC/23-70-261	07/06/23	125.00	
Total For Dept 148 18TH PROBATE COURT						1,631.44	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K LITTLE/RSLVD,MTG MINOR CLIENT	49CCFAM/22-06825	07/06/23	250.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	SLOCUM MINORS/RVW HRING,MTG MINOR C	49CCFAM/22-06812	07/06/23	125.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/REVIEW HEARING, 2 MTGS	49CCFAM/20-06653	07/06/23	175.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBINAR NEGLECT/ABUSE CASES	49CCFAM/WEBINAR	07/06/23	200.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/FTM MEETING	49CCFAM/20-06653	07/06/23	100.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K LITTLE/2 HEARINGS,3 MTGS WITH MIN	49CCFAM/22-06825	07/06/23	300.00	
101-149-804.000	APPOINTED ATTORNEY	ERIN CARRIER	N BOYLAN/6.1 HR CASE PREPARATION	49CCFAM/22-06747	07/06/23	671.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	THORSON MINORS/CASE DISPOSITION,REV	49CCFAM/21-06716	07/06/23	375.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	BABY STEBBINS/3HEARINGS	49CCFAM/22-06789	07/06/23	225.00	
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	T BAKER/REVIEW HEARING	49CCFAM/20-06646	07/06/23	75.00	
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	B THORPE/REVIEW HEARING	49CCFAM/19-06565	07/06/23	75.00	

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Page: 2/8

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	M MAYFIELD/REVIEW HEARING	49CCFAM/23-06865	07/06/23	75.00	
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	T BAKER/REVIEW HEARING	49CCFAM/22-05847	07/06/23	75.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	COURSER MINORS/REVIEW HEARING, MINOR	49CCFAM/21-06732	07/06/23	125.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	R VANHAAREN/REVIEW HEARING	49CCFAM/21-06716	07/06/23	75.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	K REIS/HEARINGS&PHOTOCOPIES	49CCFAM/22-06821	07/06/23	80.50	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	C ORVIS/RESOLVED	49CCFAM/18-06494	07/06/23	200.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	G WATKINS/REVIEW HEARINGS	49CCFAM/19-06545	07/06/23	75.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	N CORMICAN/REVIEW HEARING	49CCFAM/22-06804	07/06/23	75.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	T PALMARCHUK/RSLVD, MOTION HEARING	49CCFAM/22-06825	07/06/23	375.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	GARDNER MINORS/REVIEW HEARING&MTG M	49CCFAM/22-06796	07/06/23	125.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	WEBINAR TRAINING NEGLECT/ABUSE CASE	49CCFAM/WEBINAR	07/06/23	200.00	
101-149-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	BWJV MINOR TRANSCRIPT PREP FOR CRT	CASE#22-01507	07/06/23	201.40	
101-149-821.000	20-6653&22-6812/POSTAGE	DAKOTA REAMS	REIMBURSEMENT-MAILING FILE TO CRT A	JUN27/2023	07/06/23	55.50	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						4,308.40	
Dept 153 DISTRICT COURT PROBATION							
101-153-810.000	TRAVEL/MILEAGE EXPENSE	ERIC BRAY	REIMBURSE 203 MILES/IMMOBILIZATION&	JUN09/2023	07/06/23	132.97	
Total For Dept 153 DISTRICT COURT PROBATION						132.97	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	RR DONNELLEY	34776228-0001 CLERK/NON BIRTH FORMS	397523836	07/06/23	316.19	
Total For Dept 215 COUNTY CLERK						316.19	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMSSNRS/PPR 6CT	2482338-0	07/06/23	251.94	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMSSNRS/PPR 4CT	2484702-0	07/06/23	167.96	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	ROD/2CT LEGAL PAPER	2485246-0	07/06/23	157.98	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMSSNRS/3CT PPR	2487234-0	07/06/23	125.97	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD COMM/PAPER 4CT	2488660-0	07/06/23	167.96	
Total For Dept 235 MIMEO & PHOTOCOPY						871.81	
Dept 243 ASSESSING EQUALIZATION							
101-243-811.000	TRAINING EXPENSES	MECOSTA COUNTY ASSESSO	EQUAL/CONT. EDU CHRIS & AMANDA	JUNE26/2023	07/06/23	70.00	
Total For Dept 243 ASSESSING EQUALIZATION						70.00	
Dept 248 CENTRAL SERVICES							
101-248-728.000	OFFICE SUPPLIES	PITNEY BOWES INC	0016863642 MECOSTA CNTY/RED INK	1023242391	07/06/23	132.79	
101-248-830.000	BOOKS/PRINTED MATERIAL	PRINTING SYSTEMS	2933 ACCTS PYBLE/BS&A LASER CHKS- 4	227954	07/06/23	385.32	
101-248-852.000	EQUIPMENT MAINTENANCE CONT	PITNEY BOWES GLOBAL FI	0016863642 MECOSTA CNTY/LEASE PMT/M	3317493023	07/06/23	434.88	
Total For Dept 248 CENTRAL SERVICES						952.99	
Dept 262 ELECTIONS							
101-262-728.000	OFFICE SUPPLIES	SPECTRUM PRINTERS INC	MA00 CLERK/LOCAL PRO PETITION	74852	07/06/23	36.65	
101-262-728.000	OFFICE SUPPLIES	SPECTRUM PRINTERS INC	MA00 CLERK/COUNTY PROP PETITION	74865	07/06/23	36.65	
101-262-809.000	CONFERENCE EXPENSES	CHERYL KELLY, MACC	MACC CONFERENCE-AUGUST20/2023	JUN14/2023	07/06/23	350.00	
Total For Dept 262 ELECTIONS						423.30	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/PPR TWL. TP	2482347-0	07/06/23	377.79	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/TOILET COVERS, TWLS, TP, F	2488696-0	07/06/23	933.09	
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL LLC	77432 MAINT/ HAND SOAP	95250	07/06/23	276.00	
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 MAINT/REC GAS	140339	07/06/23	45.37	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	MAINT/BATTERIES	6188856	07/06/23	40.30	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1816447 MAINT/OIL FOR SHREDDER	3540907497	07/06/23	171.99	

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## INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 07/06/2023 - 07/06/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 3/8

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	MAINT/AD FOR BIDS CARPOOL EXPANSTIO	302397897	07/06/23	25.80	
101-265-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	MAINT/AD BIDS FOR CARPOOL EXPANTION	302398061	07/06/23	25.80	
101-265-852.000	EQUIPMENT MAINTENANCE CON	GATEWAY REFRIGERATION	MAINT/PREVTVE MAINT ON MORGUE COOL	18366	07/06/23	282.83	
101-265-852.000	EQUIPMENT MAINTENANCE CON	GRAND RAPIDS-THE WW WI	COUNTY BLDG-MAINT/GENERATOR INSPECT	058W16644	07/06/23	400.00	
101-265-854.000	VEHICLE MAINTENANCE	PHIL'S AUTO PARTS	MAINT/PARTS FOR CHEVY COLORADO	JUN02/2023	07/06/23	136.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						2,714.97	
Dept 267 PROSECUTING ATTORNEY							
101-267-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	PROSECUTOR/SUBSCRIPTION CHARGES	848480906	07/06/23	1,227.00	
Total For Dept 267 PROSECUTING ATTORNEY						1,227.00	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	CUBITT/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS, SHIRTS-R CUBITT	30690	07/06/23	344.96	
101-301-750.000	VOGEL/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS,SHIRTS - C VOGEL	30739	07/06/23	509.94	
101-301-750.000	RUFFNER-HUMM/UNIFORMS & S	ON DUTY GEAR LLC	SHERIFF/PANTS,SHIRTS,NAME BAR-HUMM	30664	07/06/23	688.92	
101-301-811.000	DANIELSON/TRAINING EXPENSE	MECEOLA CENTRAL DISPAT	SHERIFF/FIELD OPS TRAINING SRVCS-DA	383805	07/06/23	390.00	
101-301-811.000	TRAINING EXPENSES	THE ROSSOW GROUP	SHERIFF/FOIA TRAINING GREEN&O'NEIL	061523-1	07/06/23	350.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATION DISPENSED	IN001329153	07/06/23	467.06	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ERICK K. PERROUD D.D.S	JAIL/ DENTAL SRVCS-DANIEL FOCHTMAN	JUN23/2023	07/06/23	339.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/TEST STRIPS,BANDAGE,D	20769988	07/06/23	104.63	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/SAFETY INSULIN	20778052	07/06/23	21.96	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302271-JAIL/IBUPROFEN TABS	20740479	07/06/23	77.99	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MEDICAL DIAGNOSTIC SER	SHERIFF/R CLINKSCALE-X RAX,ULTRASOU	MECJ053123MI	07/06/23	335.00	
101-301-848.000	PLANT MAINTENANCE	GATEWAY REFRIGERATION	JAIL/REPAIR ROOFTOP AC	18365	07/06/23	2,794.38	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/8 BAGS SALT	32408TM	07/06/23	104.60	
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR 54003/SWAP HEADL	49240	07/06/23	300.00	
101-301-861.000	LAUNDRY	TUBS AND TUMBLE	SHERIFF/MONTHLY DRY CLEANING	1016	07/06/23	346.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						7,174.44	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	IZALIA AMAYA	REIMBURSE TAC PANTS	JUN06/2023	07/06/23	86.92	
101-302-730.000	MARSHALLS/POLICE SUPPLIES	JOE MARSHALL	J MARSHALL/PANTS, TOPS, ACTIVE	JUN26/2023	07/06/23	89.00	
101-302-730.000	LABEL SHOPPER/POLICE SUPPI	JOE MARSHALL	J MARSHALL/PANTS, TOPS, ACTIVE	JUN26/2023	07/06/23	226.72	
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE THREE MAGAZINES	660732	07/06/23	69.57	
101-302-770.000	540011/VEHICLE REPLACEMENT	ELITE SIGNS	SHERIFF/REMOVE GRAPHICS FROM FODGE	4498	07/06/23	200.00	
101-302-853.000	K-HARD/EQUIPMENT REPAIR	CHROUCH COMMUNICATIONS	5078 SHERIFF/VOLUME KNOB REPAIR-K H	12243000	07/06/23	10.55	
101-302-854.000	DET 2/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2018 CHEV IMPALA/OIL CHANGE	170972	07/06/23	32.99	
101-302-854.000	54009/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 FORD EXPLR/OIL CHANGE	170692	07/06/23	47.99	
101-302-854.000	54003/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 DDG CHRGR/OIL CHANGE	170590	07/06/23	32.99	
101-302-854.000	54012/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 CHEV TAHOE/OIL CHANGE	170650	07/06/23	50.00	
101-302-854.000	54008/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLR/OIL CHANGE	171335	07/06/23	32.99	
101-302-854.000	54004/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLR/OIL CHANGE	171168	07/06/23	32.99	
101-302-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/2022 FRD EXPLRR/REPLACE TIR	092359	07/06/23	178.00	
101-302-854.000	54012/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2020 CHEV TAHOE/4 NEW TIRES	092276	07/06/23	680.00	
101-302-854.000	VEHICLE MAINTENANCE	JOHNSON'S AUTOMOTIVE R	SHERIFF/2019 TAHOE/5405-K-9 DIAGNOS	49770	07/06/23	129.95	
101-302-854.000	54004/VEHICLE MAINTENANCE	JOHNSON'S AUTOMOTIVE R	SHERIFF/2022 FORD EXPLR/AIR CONDITI	50005	07/06/23	1,772.31	
101-302-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CAR WASHES X7	APR08-MAY30/2023	07/06/23	56.00	
101-302-859.000	LODHOLTZ&PANTELIN/INVESTIC	SPECTRUM HEALTH HOSPIT	93214231925 SHERIFF/BLOOD DRAW	3010000002	07/06/23	50.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						3,778.97	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/HELM CNTRL REPAIR-MARINE3	145714	07/06/23	613.82	
101-331-751.000	MARINE SUPPLIES	O'REILLY AUTO PARTS	3026592 SHERIFF/MARINE THREADLOCKER	5663-385399	07/06/23	9.99	

DB: Mecosta

Page: 4/8

GL	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 331 MARINE PATROL							
101-331-812.000	R KALEDAS/EMPLOYEE PHYSICIAN	SHMG OCCUPATIONAL HEALTH	MARINE PATROL/PRE EMPLOY PHYSICIAN	772479	07/06/23	111.00	
Total For Dept 331 MARINE PATROL						734.81	
Dept 430 ANIMAL CONTROL							
101-430-854.000	ANIMAL CONTROL/54005/VEHICLE	BIG RAPIDS PENNZOIL	SHERIFF/2021 RAM/OIL CHANGE	170938	07/06/23	32.99	
Total For Dept 430 ANIMAL CONTROL						32.99	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF. & CONTRACT SVCS/NON-EMERGENCY	ASHLEIGH BUTLER	ME INVESTIGATIONS/MACWILLIAMS	MAY17/2023	07/06/23	160.00	
101-648-813.000	56 MILES/PROF. & CONTRACT SVCS	ASHLEIGH BUTLER	ME INVESTIGATIONS/MACWILLIAMS	MAY17/2023	07/06/23	36.68	
101-648-813.000	MOORE/PROF. & CONTRACT SVCS	HRK CONTRACTING LLC	ME INVESTIGATION/MOORE, TASSONI, BURG	MAY04-MAY17/2023	07/06/23	140.00	
101-648-813.000	MOORE/50 MILES/PROF. & CONTRACT SVCS	HRK CONTRACTING LLC	ME INVESTIGATION/MOORE, TASSONI, BURG	MAY04-MAY17/2023	07/06/23	32.75	
101-648-813.000	TASSONI/PROF. & CONTRACT SVCS	HRK CONTRACTING LLC	ME INVESTIGATION/MOORE, TASSONI, BURG	MAY04-MAY17/2023	07/06/23	140.00	
101-648-813.000	TASSONI/60 MILES/PROF. & CONTRACT SVCS	HRK CONTRACTING LLC	ME INVESTIGATION/MOORE, TASSONI, BURG	MAY04-MAY17/2023	07/06/23	39.30	
101-648-813.000	BURGHDIFF/PROF. & CONTRACT SVCS	HRK CONTRACTING LLC	ME INVESTIGATION/MOORE, TASSONI, BURG	MAY04-MAY17/2023	07/06/23	140.00	
101-648-813.000	BURGHDIFF/100 MILES/PROF. & CONTRACT SVCS	HRK CONTRACTING LLC	ME INVESTIGATION/MOORE, TASSONI, BURG	MAY04-MAY17/2023	07/06/23	65.50	
101-648-813.000	HATTON/PROF. & CONTRACT SVCS	KYLE PODESZWIK	ME INVESTIGATION/HATTON & MASON	APR01-MAY12/2023	07/06/23	140.00	
101-648-813.000	HATTON/26 MILES/PROF. & CONTRACT SVCS	KYLE PODESZWIK	ME INVESTIGATION/HATTON & MASON	APR01-MAY12/2023	07/06/23	17.03	
101-648-813.000	MASON/PROF. & CONTRACT SVCS	KYLE PODESZWIK	ME INVESTIGATION/HATTON & MASON	APR01-MAY12/2023	07/06/23	140.00	
101-648-813.000	MASON/24 MILES/PROF. & CONTRACT SVCS	KYLE PODESZWIK	ME INVESTIGATION/HATTON & MASON	APR01-MAY12/2023	07/06/23	15.72	
101-648-813.000	PROF. & CONTRACT SVCS/NON-EMERGENCY	MID MICHIGAN ME GROUP	ME/QTRLY 2023/MED ADMIN SRVCS	JUN-MAR/2023	07/06/23	11,003.04	
101-648-813.000	PROF. & CONTRACT SVCS/NON-EMERGENCY	SALLY MOMANY	ME INVESTIGATIONS/J MEIER	MAY29/2023	07/06/23	160.00	
101-648-813.000	36 MILES/PROF. & CONTRACT SVCS	SALLY MOMANY	ME INVESTIGATIONS/J MEIER	MAY29/2023	07/06/23	23.58	
Total For Dept 648 MEDICAL EXAMINER						12,253.60	
Dept 851 BONDS & INSURANCE							
101-851-827.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RISK	M0000977/2ND INSTALLMENT/JUL2023-JUL	JUN01/2023	07/06/23	109,518.50	
101-851-827.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RISK	M0000977/ADDITIONAL VEHICLE TO PARK	JUN12/2023	07/06/23	1,895.00	
Total For Dept 851 BONDS & INSURANCE						111,413.50	
Total For Fund 101 GENERAL OPERATING FUND						151,341.90	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	EASYCURVE TUBE/AMBULANCE/BOUND TREE MEDICAL, LL	113819	EMS/MISC AMBULANCE SUPPLIES	84980049	07/06/23	62.90	
210-000-735.000	DECOMPRESSION NEEDLE/AMBULANCE/BOUND TREE MEDICAL, LL	113819	EMS/MISC AMBULANCE SUPPLIES	84980050	07/06/23	538.86	
210-000-735.000	CURAPLEX BVM FILTERLINE/BOUND TREE MEDICAL, LL	113819	EMS/MISC AMBULANCE SUPPLIES	84988287	07/06/23	381.24	
210-000-735.000	CATH, AURWAYS, NASAL TUB, BOUND TREE MEDICAL, LL	113819	EMS/MISC AMBULANCE SUPPLIES	84977754	07/06/23	2,079.34	
210-000-735.000	EVIDENT SEAL, CURAPLEX/BOUND TREE MEDICAL, LL	113819	EMS/MISC AMBULANCE SUPPLIES	84971453	07/06/23	599.08	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES/ZOLL MEDICAL CORPORATION	143304	EMS/RESQPOD-20	3745507	07/06/23	2,070.00	
210-000-750.000	GILLIAM, CASTRO, MCGUIRE, BUCKA	LUCE RENDITION LLC	EMS/PARKA, SHIRTS, NAME BAR	357	07/06/23	658.00	
210-000-750.000	MCGUIRE & HARDY/UNIFORMS & SUPPLIES	MINOR EQUIPMENT	CHROUCH COMMUNICATIONS	EMS/ANTENNA	12210200	07/06/23	70.64
210-000-812.000	A CASTRO/EMPLOYEE PHYSICIAN	MED-1 LEONARD	EMS/PRE-EMPLOY PHYSICAL & DRUG SCREENING	CA-LE-1404811-6085	07/06/23	260.00	
210-000-854.000	STEP PAD, BRCKTS, GRLL, HDLGR	M&M COLLISION	EMS/2017 CHEV EXPRESS/STEP PAD, BRACKET	24630	07/06/23	1,492.71	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK REPAIR	EMS/2020 CHEV EXPRESS/RADIATOR & FAN COOLANT	0106549	07/06/23	624.30	
210-000-854.000	REPLACE HEAD LIGHT BULB/VEHICLE	QUALITY CAR & TRUCK REPAIR	EMS/2021 CHEV EXPRESS/REPLACE HEAD LIGHT	0106611	07/06/23	39.10	
210-000-855.000	SOFTWARE MAINTENANCE	CONFIRIZETTO PROVIDER SOLUTIONS	EMS/ELECTRONIC CLAIMS FUNDS	3WK1062300	07/06/23	195.84	
210-000-855.000	SOFTWARE MAINTENANCE	CONFIRVAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING/MAIL	23378	07/06/23	321.85	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITAL	000810 EMS/LINENS FOR AMBULANCE	262908	07/06/23	13.03	
Total For Dept 000						9,758.89	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						9,758.89	



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BOTH OPEN AND PAID

Page: 5/8

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT /CRT APPNTD ATTORNEY	10688	07/06/23	450.00	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 795 MILES/FIELD SOBRIETY	MAY23-JUN19/2023	07/06/23	520.73	
Total For Dept 000						970.73	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						970.73	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/TAG,PENS	2485637-0	07/06/23	35.12	
215-000-810.000	TRAVEL/MILEAGE EXPENSE	CRYSTAL MACEACHERN	REIMBURSE 84MILES RT-USER GRP MTG I	JUN01/2023	07/06/23	55.02	
215-000-888.000	COST ANALYSIS	MGT OF AMERICA, INC	FOC CPR-23 MI 15306/DHS-286 APR-JUN	52065	07/06/23	2,545.60	
Total For Dept 000						2,635.74	
Total For Fund 215 FRIEND OF THE COURT FUND						2,635.74	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/28CONTRACTED PLUM&MECH INS	JUN07-JUN23/2023	07/06/23	1,497.30	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/45 CONTRACTED ELECTRICAL I	JUN07-JUN23/2023	07/06/23	1,703.95	
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/4 CAR WASHES	20	07/06/23	32.40	
249-000-905.000	REFUNDS	JEFF JOSEPH	ELECTRIC PERMIT-NOT OUR PERMIT	PE23-0176	07/06/23	86.00	
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/TABLET,RUGGED CASE	I0000604294	07/06/23	1,566.15	
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/BRIEFCASE	I0000604247	07/06/23	20.95	
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/DOCKING STATION&KEYBOARD	I0000604246	07/06/23	318.75	
Total For Dept 000						5,225.50	
Total For Fund 249 BUILDING DEPARTMENT						5,225.50	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J DUILLEN/RSLVD,PROBTN VLTN,MLTPL C	49THCC/23-55373	07/06/23	500.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	W SHARKEY/RSLVD,PRE-SENT,INTL INTRV	49THCC/23-55475	07/06/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R SPAUGH/RSLVD,INTL INTRVW	49THCC/22-55063	07/06/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	E VOGEL/RSLVD,MLTPL CNTS,INTL INTRV	49THCC/23-10718	07/06/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	E VOGEL/PROBATION VIOLATION (2HRS)	49THCC/22-10497	07/06/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T JACOBSON/RSLVD,INTL INTRVW	49THCC/23-55137	07/06/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R COOK/RSLVD,PRE-SENT,MLTPL CNTS,IN	49THCC/22-10576	07/06/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	L DECAMPOS/RSLVD,PRE-SENT,INTL INTR	49THCC/23-10652	07/06/23	575.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B DRESSLER/RSLVD,PRE-SENT,INTL INTR	49THCC/23-10647	07/06/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	K HAMILTON/PRE-SENT	49THCC/22-10450	07/06/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B MARTIN/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/22-10570	07/06/23	610.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J BERWANGER/RSLVD,PRE-SENT,MLTPL CN	49THCC/23-10604	07/06/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J BERWANGER/RSLVD,MLTPL CNTS,INTL I	49THCC/23-10606	07/06/23	650.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J BERWANGER/RSLVD, INTL INTRVW	49THCC/23-10603	07/06/23	450.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J MAYFIELD/RSLVD, INTL INTRVW	49THCC/23-55340	07/06/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J BROWN/PROBATION VIOLATION	49THCC/21-10202	07/06/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D RIVERA/RSLVD,PB VLTN,PRE-SENT,MLT	49THCC/22-10578	07/06/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	M WARE/PROBATION VIOLATION,INTL INT	49THCC/21-10123	07/06/23	477.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	MICHAEL B. BROWN	T LONGORIA II/13.8HR APPNTMNT WITH	49THCC/23-55372	07/06/23	1,412.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C BLAKLEY/RSLVD,MLTPL CNTS,INTL INT	49THCC/22-10597	07/06/23	560.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T LONGORIA II/10HRS APPNTMNT,INTL I	49THCC/23-05572	07/06/23	950.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	C WRIGHT JR/PROBATION VIOLATION 2HR	49THCC/20-09867	07/06/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	M BASSETT/PROBATION VIOLATION 2HRS	49THCC/22-10373	07/06/23	150.00	

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## INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 07/06/2023 - 07/06/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 6/8

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	ROBERT S HACKETT	G ALVARADO/RSLVD, PRE-SENT, MLTPL CNT	49THCC/23-10671	07/06/23	850.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	ROBERT S HACKETT	L ABUJA/RSLVD, PB VIOLATION, JAIL VIS	49THCC/23-10656	07/06/23	575.00	
260-000-817.020	DISTRICT COURT APPOINTED ATTORNEY	DENNIS L. DUVAL	77TH DC/INDEGENT DEFENSE ARRAIGNMENT	JUN05-JUN16/2023	07/06/23	3,600.00	
260-000-817.020	DISTRICT COURT APPOINTED ATTORNEY	DIANNE LONGORIA	CRT APPNTD ATTY/CLARK/RAIGAN&INTERV	77THDC/23-55259	07/06/23	250.00	
260-000-817.020	DISTRICT COURT APPOINTED ATTORNEY	ROBERT S HACKETT	77THDC/CRT APPNTD ATTORNEY 7 CASES	JUNE/2023	07/06/23	1,400.00	
Total For Dept 000						18,234.50	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						18,234.50	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	BF-MSA CONF/TRAINING EXPENSE	MARK DANIELSON	MEAL REIMBURSEMENT FOR TRAINING	JUN04/2023	07/06/23	15.00	
Total For Dept 000						15.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND						15.00	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-740.000	BUILDING MAINT.SUPPLIES	REMUS LUMBER COMPANY,	COA/ 3/8 BLK TEE & 3/8 BLK PLUG	2416959	07/06/23	6.58	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4443262	07/06/23	73.10	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4443262	07/06/23	1,538.12	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4449548	07/06/23	1,150.88	
273-000-853.000	EQUIPMENT REPAIR	GATEWAY REFRIGERATION	COA/MAIN FREEZER REPAIRS	18292	07/06/23	1,349.81	
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN 18/1 NEW TIRE, BALANCE&MOUN	092308	07/06/23	130.73	
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN18 OIL CHANGE AND TIRE ROTAT	092277	07/06/23	101.98	
Total For Dept 000						4,351.20	
Total For Fund 273 COMMISSION ON AGING MEALS						4,351.20	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-808.000	J TICE/MEMBERSHIP/DUES	MASC	COA/ORGANIZATIONAL MEMBERSHIP DUES-	JUN15/2023	07/06/23	75.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMP	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X9	MAY/2023	07/06/23	225.00	
274-000-813.000	FITNESS X5/PROF.&CONTRACT	SHAWN SREDERSAS	ENHANCED FITNESS CLASSES X5&DP/HP P	MAY/2023	07/06/23	125.00	
274-000-813.000	PROGRAMMING X4/PROF.&CONTRACT	SHAWN SREDERSAS	ENHANCED FITNESS CLASSES X5&DP/HP P	MAY/2023	07/06/23	100.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMP	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSES X8	MAY/2023	07/06/23	200.00	
274-000-870.000	BUILDING REPAIR/MAINT.	REMUS LUMBER COMPANY,	COA/PROGRAMMABLE THERMASTAT	2416988	07/06/23	31.99	
Total For Dept 000						756.99	
Total For Fund 274 COMMISSION ON AGING FUND						756.99	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-804.000	APPOINTED ATTORNEY	SUSAN HAUT	G EVANS/REVIEW HEARING	49CCJUV/22-06830	07/06/23	75.00	
292-000-810.000	443.10 MILES/TRAVEL/MILEAGE	BRAEDON CHAPMAN	REIMBURSE 443.10 MILES-TRANSPORTS&V	MAY11-JUN14/2023	07/06/23	290.23	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 184.3 , O;ES-MTGS&YOUTH VI	JUN06-JUN16/2023	07/06/23	120.72	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	JUV/C STRELOW-8 DAYS PLCMNT/MAY	MAY24-MAY31/2023	07/06/23	1,120.00	
292-000-846.020	89 MILES/CHILDCARE/SUPPORT	BYAN CHAPMAN	TRANSPORT C STRELOW	JUN01/2023	07/06/23	58.30	
292-000-846.020	3HRS WAGE/CHILDCARE/SUPPORT	BYAN CHAPMAN	TRANSPORT C STRELOW	JUN01/2023	07/06/23	36.00	
292-000-846.020	CHILDCARE/SUPPORT REIMB. BY	LYNN E SIMONS, PSYD	H CRISSMAN/BUNDLED TESTING	JUN01/2023	07/06/23	1,000.00	
292-000-846.020	CHILDCARE/SUPPORT NON REIMB	MID-MICHIGAN FAMILY LT S	KAHLY/SEXUAL RISK ASSESSMENT	JUN05/2023	07/06/23	900.00	
292-000-846.020	K HARRIS/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER CHARGES	6202023T	07/06/23	20.00	
292-000-846.020	E BROWN/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER CHARGES	6202023T	07/06/23	310.00	
292-000-846.020	S KAHLY/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER CHARGES	6202023T	07/06/23	310.00	

06/29/2023 09:38 AM		INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA			Page: 7/8	
User: MRULE		POST DATES 07/06/2023 - 07/06/2023				
DB: Mecosta		BOTH JOURNALIZED AND UNJOURNALIZED				
		BOTH OPEN AND PAID				
GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund 292 CHILD CARE FUND						
Dept 000						
292-000-846.020	ANDRIA MITCHELL/CHILDCARE/SMART TRACKING SERVICE TETHER CHARGES			6202023T	07/06/23	20.00
292-000-846.020	I EZELL/CHILDCARE/SUPPORT SMART TRACKING SERVICE TETHER CHARGES			6202023T	07/06/23	210.00
292-000-846.020	W LAMB-REPLACE DOCKING ST/SMART TRACKING SERVICE TETHER CHARGES			6202023T	07/06/23	100.00
292-000-846.020	CHILDCARE/SUPPORT REIMB.E>TEN SIXTEEN RECOVERY NA CONN/CONSELING SERVICES			MAY04/2023	07/06/23	78.31
292-000-846.020	CHILDCARE/SUPPORT REIMB.E>TEN SIXTEEN RECOVERY NA CONN/COUNSELING SESSION			JUN21/2023	07/06/23	97.47
Total For Dept 000						4,746.03
Total For Fund 292 CHILD CARE FUND						4,746.03

DB: Mecosta

Page: 8/8

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			151,341.90	
			Fund 210 EMERGENCY MEDICAL SERVICES			9,758.89	
			Fund 214 DISTRICT COURT CASEFLOW MANA			970.73	
			Fund 215 FRIEND OF THE COURT FUND			2,635.74	
			Fund 249 BUILDING DEPARTMENT			5,225.50	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			18,234.50	
			Fund 262 CORRECTIONS OFFICER TRAINING			15.00	
			Fund 273 COMMISSION ON AGING MEALS			4,351.20	
			Fund 274 COMMISSION ON AGING FUND			756.99	
			Fund 292 CHILD CARE FUND			4,746.03	
Total For All Funds:						198,036.48	

# **Joint Board Meeting Minutes**

CP 11-1

June 20, 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  
Nicole Quinn, Child Welfare Program Manager

**ABSENT:**

Sally Momany, Osceola County Commissioner  
Jennifer Schmidt, Director

The Meeting was called to order by Ms. Covey at 9:01 am at the Mecosta-Osceola County DHHS. Minutes from the May 23, 2023, meeting was reviewed. Motion to approve made by Ms. McBrien with support from Mr. Edstrom. Motion carried.  
After a review of the agenda a motion was made to approve by Ms. Edstrom with support from Ms. McBrien. Motion carried.

**PUBLIC COMMENT:**

Ms. Howard updated the Boards on the proposed Gotion Battery Plant. Currently waiting on site plans. County Commissioners continue to discuss the use of funding from ARPA and the distribution of the Adult-Use Marijuana Payments from the State of Michigan Treasury.

**LOCAL OFFICE ISSUES/Directors Report:**

Mecosta-Osceola County DHHS, Child Welfare Program Manager, Nicole Quinn, updated the Boards on:

- Local staffing update
- Planning for a brunch farewell after the July 25<sup>th</sup> meetings in recognition of Carolyn Curtin, who recently resigned after serving many years on the Osceola County DHHS Board.
- Free Summer Meal Program and Gift for Kids Golf Outing



Summer%20Meal%20Program.docx



Golf Flyer 2023.pdf

- Foster Care Conference on Tuesday, June 27<sup>th</sup>
- Open Arms Child Advocacy Center (OACAC) fundraiser on September 9<sup>th</sup>.



OACAC  
fundraiser.pdf

**MCSSA:**

MCSSA Conference being held in September will be in Mount Pleasant.

**ADJOURNMENT:**

Ms. Covey entertained a motion to adjourn @ 9:43 a.m. Ms. Haut motioned to adjourn. Supported by Ms. McBrien. Motion carried. The next meeting will be @ 9:00 am, **Tuesday, July 25**, 2023.

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Jennifer Schmidt, Director  
Secretary to the Board

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Carole Edstrom, Osceola County Chairperson

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Janice Covey, Mecosta County Chairperson



Mecosta-Osceola County DHHS

Board Minutes

Page - 2 -

Darren Hengesbach, Recording Secretary

# **Mecosta County** Department of Health & Human Services

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## **Board Meeting Minutes**

CP 11-2

June 20, 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  
Nicole Quinn, Child Welfare Program Manager

**ABSENT:**

Jennifer Schmidt, Director

The Meeting was called to order by Ms. Covey at 9:49 am at the Mecosta-Osceola County DHHS.

Minutes from the May 23, 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. McBrien with support from Ms. Haut. Motion carried.

**PUBLIC COMMENT:**

Ms. Howard updated the Boards on the proposed Gotion Battery Plant. Currently waiting on site plans. County Commissioners continue to discuss the use of funding from ARPA and the distribution of the Adult-Use Marijuana Payments from the State of Michigan Treasury.

**FISCAL:**

**A. Financial Report:**

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

**COUNTY SPECIFIC BUSINESS:**

Ms. Quinn presented the CCWM/FTBS Contract to the Board for Review. A motion to approve the review was made by Ms. Haut with support from Ms. McBrien. Motion Carried.

**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, July 25, 2023**, at 10:00 am.

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Jennifer Schmidt, Director  
Secretary to the Board

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Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

## Mecosta County Park Commission Commission Meeting

CP 11-3

The April 18, 2023, Commission Meeting of the Mecosta County Park Commission was called to order at the Mecosta County Services Building at 5:00 PM by the Commission Chairman, Mr. Stanek.

### Roll Call

**Members Present:** Mrs. Bradstrom, Mr. Farrow, Mr. Griffith, Mr. Hatkowski, Mr. Johnson, Mr. Lambrix, Ms. Miller, Mr. Stanek, Mrs. Strong and Mr. Vogel. **Member Absent:** None. **Others Present:** Jeff Abel - Superintendent, Mary Hansen - HR Manager, Mike Fenton - Operations Manager and Kathy Maclean - Administrative Clerk.

### Approval of Agenda

Hearing no objections, the agenda stood approved as present.

### Approval of Minutes

Mr. Vogel motioned, seconded by Mrs. Bradstrom, to approve the minutes of the March 21<sup>st</sup> Park Commission and April 3<sup>rd</sup> Special Commission meetings. Motion carried.

**Public Comment:** None.

### Reports and Updates

#### Superintendent's Updates

The Superintendent updated the Commission on 22 current and completed projects, including:

**Brower Park Trust Fund Grant** EGLE currently has the project out for public notice and public comment.

**WPVRA** the well permit application and \$350 fee have been submitted to the District Health Department 10.

**Playground Equipment Meetings** have been taking place with multiple playground companies; options should soon be made available to the Masterplan Committee.

**Brower Park Boat Launch** Prein and Newhof have met onsite and will be utilizing recent low level water depth measurements to determine the scope of a potential dredging project.

**Merrill-Gorrel Electric Pedestal** after nearly a year of supply line delays the damaged electric pedestal has been installed.

**School Section Storm** clean-up has been ongoing as many limbs and a few trees have come down in the ice storms. Merrill-Gorrel has also suffered some damage that will be cleaned up in the next few weeks.

**Brower WiFi**, our IT provider has requested we trench and hard wire the tower to the park office in order to maintain service.

**Dragon Trail Construction** estimates for the 2023 build season have been established. The first option, that completes the Mecosta County portion of the trail, is estimated to cost \$200,000. An alternate trail option is to install a significant bridge that will cross the ravine at the M-20 bend entirely in Mecosta County and eliminate the need for Newaygo County to install many small bridges, this will increase the cost of construction to Mecosta County by up to \$60,000. Mr. Griffith motioned, seconded by Mr. Farrow, to request reimbursement of the actual 2023

Dragon Trail build from the County's Marijuana Tax Revenue. The first request is to not exceed the actual cost of completing all of the trail and ravine crossings that are within Mecosta County at an estimated \$200,000. The second reimbursement request is for the actual cost of an alternate trail option at the M-20 Bend and is estimated at \$60,000. The third reimbursement requested is for the \$28,000 overages incurred during the 2022 construction season. Motion carried with a unanimous roll call vote.

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

## Correspondence

**Chippewa Hills School** has requested access to School Section Lake for their elementary students' summer camp program. Mr. Lambrix motioned, seconded by Mr. Griffith, to provide park access for up to 5 vehicles. Motion carried with unanimous roll call vote.

## Committee Actions

### Finance

**School Section Lake Park Expansion** bids came in significantly more costly than anticipated. Reduction of scope was discussed; the Committee recommends sending the project back to the Masterplan Committee.

**Generator Installation Bids** Mr. Hatkowski motioned, seconded by Mr. Vogel, to accept the Bid Proposal from M. Schneider Electric for \$105,532. Motion carried with a unanimous roll call vote.

**Toilet Paper** Mr. Farrow motioned, seconded by Mr. Vogel, to accept the quote from Sysco at \$50 per case plus delivery. Motion carried with a unanimous roll call vote.

**RV Pumping** Mrs. Bradstrom motioned, seconded by Mr. Johnson, to accept the bid from Routley's Inc. Motion carried with a unanimous roll call vote.

**Porta Potty Bids** Mr. Lambrix motioned, seconded by Mrs. Bradstrom, to accept the bid from Randy's Plumbing & Portables. Motion carried with a unanimous roll call vote.

**Wood Vendor Bids** The Commission will accept up to 3 wood vendors per park on a first come, first served basis. Terry Darling has been accepted as the first vendor for all parks.

**Reservation System Provider** 3 vendors and quotes were discussed. Mr. Farrow motioned, seconded by Mr. Vogel, to accept the recommendation of the Superintendent and move forward with Camis. Motion carried with a unanimous roll call vote.

### Personnel

**Seasonal Staff Update** Currently, 3 seasonal positions remain open; interviews are on-going, and our first training session will be this Friday.

**Operations Director Position Update** An Operations Director has been hired, Taylor will start next week.

### Building & Grounds

**Paris Ponds-Construction Evaluation/Estimate** the condition of the raceway walls were reviewed and discussed as was the estimate for the urgent restoration. Mr. Hatkowski motioned, seconded by Mr. Lambrix to request funding from the County's Marijuana tax revenue for the total estimated \$155,255 plus a contingency of \$20,000 (\$175,255 total). Motion carried with a unanimous roll call vote.

## **Financial**

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

**Approval of Bills** - Mr. Griffith motioned, seconded by Mr. Lambrix to approve payment of the bills in the amounts of \$35,638.33, \$26,949.11 and \$15,330.98. Motion carried with a unanimous roll call vote.

**Public Comment:** Mr. Knox recommended we remove the pines and soft wood trees from the Merrill-Gorrel Campground.

## **Other Business**

**Next Monthly Commission Meeting** is scheduled for 5 PM, May 16, 2023, at the Mecosta County Services Building.

**EGL permit** Mr. Griffith motioned, seconded by Mr. Farrow, that we commit up to \$1,000 to move forward with the EGL permit application to restore the Paris Ponds raceway walls. Motion carried with a unanimous roll call vote.

**Adjourned:** 6:42 PM

## Mecosta County Park Commission Commission Meeting

CP 11-4

The May 16, 2023, Commission Meeting of the Mecosta County Park Commission was called to order at the Mecosta County Services Building at 5:00 PM by the Commission Chairman, Mr. Stanek.

### Roll Call

**Members Present:** Mr. Farrow, Mr. Griffith, Mr. Hatkowski, Mr. Johnson, Mr. Lambrix, Mr. Stanek, Mrs. Strong and Mr. Vogel. **Member Absent:** Mrs. Bradstrom and Ms. Miller. **Others Present:** Jeff Abel - Superintendent, Mary Hansen - HR Manager, Taylor Jutila - Operations Director, Mike Fenton - Operations Manager and Kathy Maclean - Administrative Clerk.

### Approval of Agenda

Hearing no objections, the agenda stood approved as present.

### Approval of Minutes

Mr. Vogel motioned, seconded by Mr. Farrow, to approve the minutes of the April 18<sup>th</sup> Park Commission and April 26<sup>th</sup> Masterplan Committee meetings. Motion carried.

**Public Comment:** None.

### Reports and Updates

#### Superintendent's Updates

The Superintendent updated the Commission on 23 current and completed projects, including:

**Brower Park Trust Fund Grant** A project status update has been requested from Prein & Newhof.

**WPVRA** the well permit has been received from District Health Department 10.

**Fish Stocking** 10,000 brown trout have been released from Paris Park, by the DNR Fisheries Division.

**Brower Park Deep Water Launch** A status update has been requested from the engineers.

**Brower WiFi** data transfer cords have been trenched in from the tower to the park office.

**Tree Work** had been completed at School Section Lake and Brower Park prior to the beginning of the season.

**School Section Expansion** A loan funding meeting has taken place with the County Administrator and Finance Officer and the Parks' Superintendent and Commission Chair to explore potential ask options.

**Food Vendor Brower Park** We have a signed contract with a new food vendor that will start Memorial Day Weekend.

**Exterior & Interior LED Light Replacements** An energy initiative grant was completed and approved by Consumers Energy; we received \$5547 worth of LED lighting for \$680.

**WPVRA** New trails and an updated map have been completed by the Pasquantonios. The map has been posted on the park kiosk and the MCPC website.

**School Section Wifi** distribution has been extended to the full-hook-up section.



**Dragon Trail Construction** Section 1 has been completed including the ADA portion minus one bridge; Section 2 is complete. Two Rokon vehicles have arrived at Big Prairie Township Fire Rescue and training has begun.

**Year to Date Revenue Report** reviewed; revenue continues to trend higher year-over-year.

**Incident/Accident Report** 4 reports reviewed and discussed. A FOIA request has been submitted to the County Sheriff's Department regarding a shooting incident at Merrill-Gorrel. The Commission tasked the Rules and Regulations committee with the reviewing of incident reports and providing recommendations to the Superintendent once the FOIA request is received.

## **Committee Actions**

### **Masterplan**

**School Section Lake Park Expansion** Mr. Vogel motioned, seconded by Mr. Griffith, to accept the recommendation of the Committee and send the RFP back out with a phased scope and alternate cost breakouts. The initial base bid request limiting sewer to only new campsites, concrete to only proposed ADA campsites, and site expansion to guest camping area only. Alternate 1 includes base project plus staff site additions, alternate 2 - base project plus all sites with concrete pads, alternate 3 - base plus additional sewer hook-up to the existing northeast section. Motion carried.

**Sparks Grant Re-Submission** was discussed, and the Commission has chosen to re-submit the application with added information.

**Playground Equipment RFP** documents have been created. Mr. Griffith motioned, seconded by Mr. Lambrix, to approve and send requests out for proposals. Motion carried.

**Generator** cement pads have been poured, switches are being installed and generators will be connected around Memorial Day.

### **Personnel**

**Seasonal Staff Update** Currently, 2 seasonal positions remain open. Taylor Jutila was introduced to the Commissioners as the new Operations Director.

## **Financial**

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

**Approval of Bills** - Mr. Vogel motioned, seconded by Mr. Lambrix, to approve payment of the bills in the amounts of \$14,353.86, \$27,386.60 and \$105,311.83. Motion carried with a unanimous roll call vote.

## **Public Comment:**

**Mr. Heavner** inquired about the Commission's rules rigidity to limit deck sizes to 160 square feet.

**Mr. MacIver** voiced his interest in being a Dragon Trail volunteer.

## **Other Business**

**Next Monthly Commission Meeting** is scheduled for 5 PM, June 20, 2023, at the Mecosta County Services Building.

**Rules & Regulations Committee Meeting** TBD.

**Adjourned:** 5:45 PM



**BOARD OF HEALTH**

**Meeting Minutes**

*May 19, 2023*

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I. **Call to Order:** Richard Schmidt, Chair, called the meeting to order at 9:29 a.m.

II. **Roll Call**

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

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

**Members Excused:** *Bob Baldwin, Roger Ouwinga*

**Guests:**

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

*Motion carried.*

IV. **Approval of the Meeting Minutes.** Motion by Ray Steinke, seconded by Ron Bacon to approve the minutes of the April 28, 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 April 30th. Total revenue exceeded expenses resulting in a fund balance of \$353,143.65. Total YTD revenue 13.9mil, total expenses 13.6mil. Projections through September were shared. Lopez reviewed the accounts payable and payroll for May of \$1,421,385.56.

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

### Roll Call

<i>Dorothy Frederick</i>	<i>Yes</i>	<i>Tom O'Neil</i>	<i>Yes</i>
<i>Phil Lewis</i>	<i>Yes</i>	<i>Ray Steinke</i>	<i>Yes</i>
<i>James Sweet</i>	<i>Yes</i>	<i>Star Hughston</i>	<i>Yes</i>
<i>Dawn Fuller</i>	<i>Yes</i>	<i>Bryan Kolk</i>	<i>Yes</i>
<i>Kristine Raymond</i>	<i>Yes</i>	<i>Jim Maike</i>	<i>Yes</i>
<i>Richard Schmidt</i>	<i>Yes</i>	<i>Paul Erickson</i>	<i>Yes</i>
<i>Jeff Dontz</i>	<i>Yes</i>	<i>Bob Walker</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>

### Motion Carried

#### C. Personnel Committee

- Committee met on 5/12, Copies of the draft meeting minutes shared with the Board. Presentation by representatives from Principal Financial Group on their proposal to assume administration of agencies Social Security Replacement Plan administration, currently provided by Empower Retirement Services. Benefits of the change include lower fees for participants and a better fixed rate percentage. The Personnel Committee recommends moving from Empower to Principal as the new administrator.

**Approve switching the Social Security Replacement Plan Administrator from Empower Retirement Services to Principal Financial Group.** Motion by Dorothy Frederick, seconded by Nick Krieger, to approve changing Social Security Replacement Plan administrators from Empower Retirement Services to Principal Financial Group.

### Roll Call

<i>Dorothy Frederick</i>	<i>Yes</i>	<i>Tom O'Neil</i>	<i>Yes</i>
<i>Phil Lewis</i>	<i>Yes</i>	<i>Ray Steinke</i>	<i>Yes</i>
<i>James Sweet</i>	<i>Yes</i>	<i>Star Hughston</i>	<i>Yes</i>
<i>Dawn Fuller</i>	<i>Yes</i>	<i>Bryan Kolk</i>	<i>Yes</i>
<i>Kristine Raymond</i>	<i>Yes</i>	<i>Jim Maike</i>	<i>Yes</i>
<i>Richard Schmidt</i>	<i>Yes</i>	<i>Paul Erickson</i>	<i>Yes</i>
<i>Jeff Dontz</i>	<i>Yes</i>	<i>Bob Walker</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>

### Motion Carried

- Retention Idea handout shared with the Board. Retention ideas presented to the Committee included: Agency covering 50% of staff pay beginning week 5 thru week 12 for maternity/paternity leave, effective 10/01/2023; Adding 2 additional personal days to employee paid days off, effective 01/2024; Adding July 3<sup>rd</sup>, 2023, as an additional day off, one time only for staff appreciation. After discussion of projected costs and overtime, the Personnel Committee recommended moving the list to the full Board for approval.

**Approve the 3 retention ideas presented by the Personnel Committee.** Motion by Jim Maike, seconded by Nick Krieger, to approve the retention ideas as presented.

### Roll Call

<i>Dorothy Frederick</i>	<i>Yes</i>	<i>Tom O'Neil</i>	<i>Yes</i>
<i>Phil Lewis</i>	<i>Yes</i>	<i>Ray Steinke</i>	<i>Yes</i>
<i>James Sweet</i>	<i>Yes</i>	<i>Star Hughston</i>	<i>Yes</i>
<i>Dawn Fuller</i>	<i>Yes</i>	<i>Bryan Kolk</i>	<i>Yes</i>
<i>Kristine Raymond</i>	<i>Yes</i>	<i>Jim Maike</i>	<i>Yes</i>
<i>Richard Schmidt</i>	<i>Yes</i>	<i>Paul Erickson</i>	<i>Yes</i>
<i>Jeff Dontz</i>	<i>Yes</i>	<i>Bob Walker</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>

### Motion Carried

- A formal presentation of the Compensation Study will be done at the June Board of Health meeting.

#### D. Legislative Committee

- Discussion was had on the senate bills, 299 and 300, included in the Board of Health packet. House Bills 4479 & 4480 are identical bills for a new statewide sanitary code which would include inspections of all septic systems every 5 years. Pros and Cons of all the bills as currently written were discussed. Following discussion, it was recommended that the Board of Health adopt a resolution opposing these bills as currently written.

**Approve adopting a resolution to oppose the Statewide Sanitary Code bills as written.** Motion by Dorothy Frederick seconded by Nick Krieger, to oppose the bills as written.

**Approve amendment to adopting a resolution to oppose the Statewide Sanitary Code bills as written by providing a copy of the resolution to MAC, legislators, interested Counties and Board of Health members.** Motion by Dorothy Frederick to accept the amendment to provide a copy of the resolution opposing the Statewide Sanitary Code to legislators and a copy to MAC and interested counties and Board of Health members, seconded by Nick Krieger.

### **Roll Call**

<i>Dorothy Frederick</i>	<i>Yes</i>	<i>Tom O'Neil</i>	<i>Yes</i>
<i>Phil Lewis</i>	<i>Yes</i>	<i>Ray Steinke</i>	<i>Yes</i>
<i>James Sweet</i>	<i>Yes</i>	<i>Star Hughston</i>	<i>Yes</i>
<i>Dawn Fuller</i>	<i>Yes</i>	<i>Bryan Kolk</i>	<i>Yes</i>
<i>Kristine Raymond</i>	<i>Yes</i>	<i>Jim Maike</i>	<i>Yes</i>
<i>Richard Schmidt</i>	<i>Yes</i>	<i>Paul Erickson</i>	<i>Yes</i>
<i>Jeff Dontz</i>	<i>Yes</i>	<i>Bob Walker</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>

### **Motion Carried**

- b. House Bill 4463 shallow well bill, opposition to the bill was discussed with no action being taken by the Board.
- c. Filter First Bill, previously shared, was updated, substitute language is being added to the bill to remove Local Public Health involvement.
- d. Oral Health Bill 4445 requires mandatory oral health screening prior to entering kindergarten, Hughes will be sharing concerns with Senator Singh regarding the funding and issues with this bill.
- e. The state budget, in the Governor's initial budget, an additional 30 million dollars in funding for essential local public health services was proposed. Currently, the budget in the House contains an additional \$14 million for this line item while the version in the Senate still has the 30 million additional for essential local public health services.

## **VII. Administration Reports**

- A. Medical Director, Dr. Jennifer Morse shared her report on One Health.
  - Highlights and basic concepts on how our health is interconnected with the health of animals, plants and our environment were shared.
  - In the last 3 decades, 30 new human pathogens have been found, 75% of them originating in animals.
  - Vector borne illness has seen an increase in Michigan.
  - Lyme disease has increased over the last 4 years, risks of Lyme Disease were shared.
  - Recommendations:

- Consider healthy environments, such as walking and biking paths, parks, ground water drainage, and vector control, during city planning.
- Integrate One Health philosophies into 4-H, hunting, fishing, fairs, agriculture, and other areas of human and animal interaction.
- Highlight the effects our environment has on our health and the health of our wildlife and animals to unite us to combat climate change and pollution.

**Approve recommendations made by Dr. Morse.** Motion by Ray Steinke, seconded by Ron Bacon, to approve the recommendations by Dr. Morse.

Motion Carried

B. Deputy Health Officer – No report

C. Health Officer – Hughes shared his report.

- EPI
  - Monitoring chicken pox outbreak in a daycare within the jurisdiction, 9 new cases associated with children under the age of 3. No more cases have been reported in the last couple of days.
- PFAS
  - Continuing to monitor the release of the proposed PFAS MCL levels from EPA. If they are adopted by the end of the calendar year, there would be an 8-fold increase in the number of municipal systems with exceedances.
- Enforcement
  - Legal representative provided a response to an appeal request from Peninsula Cove. The developer is unable to request an appeal through DHD#10 as the agency does not have the authority for this project.
  - Timberly Village – Effective 5/22, owner needs to cease providing water to residents. 11 units are still on site. DHD#10 may need to issue unfit for human habitation order to these units. A meeting with the Sheriff, prosecutor, and county administrator to update them on the situation and to ask for support has been held.
  - It was shared that several complaints on garbage/trash have been received to date. These complaints did come from townships that have existing ordinances in place designed to address such issues. DHD#10 does not have authority to issue a citation or a fine in these cases so would need to request assistance from local law enforcement and prosecutors in such situations. Historically, such assistance has been difficult to secure if the Township already has an existing ordinance on this subject with a mechanism to address included.
- Other
  - An introductory meeting with the administrator of Wexford County and MCDC clinic was set up. The county will now be the landlord of MCDC and will be securing a lease with them.
  - A meeting with the administrator and building maintenance of Manistee County, on building issues, was set up.
  - Health Summit flyer was included in the Board of Health packet. Environmental Health will be the subject of these meetings.



VIII. **Other Business** – No Other Business

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

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

Richard Schmidt adjourned the meeting at 10:51am.

DRAFT

BUILDING AND ZONING COMMITTEE MINUTES  
10:30 AM COUNTY BUILDING Rm 202  
June 15, 2023

CP 12-1

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

OTHERS PRESENT: Mindy Taylor and Annette Coles

CALL TO ORDER: 10:30 AM

PUBLIC COMMENT: NONE

**BUILDING REPORT:**

- Unsafe Structure Complaints: The Department has received and is investigating 4 new complaints.
- No Permit Complaints: The Department has received 8 complaints about no permits, five have complied and three have stop work orders issued.
- New Tablet: The Building Official has requested a new tablet as the current one is having issues. A quote from IT was provided for a Microsoft Pro 13" with keyboard and carrying case in the amount of \$1,892.40. **The Committee will recommend to the Board that the request 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. 2 properties have had their cases resolved with 7 new complaints and 6 older complaints receiving tickets if not complied with by next week.
- Planning Commission: Ms. Coles advised that the Planning Commission Board made an error, so a petition was added to the July 6 meeting to correct it.
- ZBA: Ms. Coles provided a short briefing on the last meeting and items on the upcoming meetings agenda. They meet again on July 3<sup>rd</sup>.

**FINANCIALS:**

- The Committee reviewed the year-to-date financials. Revenues are up but still below last year. A budget amendment will be presented at the next Finance meeting to cover the sick and vacation payouts for employees who left and increases in salary from reclassifications.

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 11:05 AM      Next regular meeting: July 20, 2023

## EMS COMMITTEE MINUTES

1:30 PM Conf Rm F

June 15, 2023

CP 12-2

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

Others Present: Craig Johnson, Scott Schroeder, and Mindy Taylor.

CALL TO ORDER: 1:30 PM

PUBLIC COMMENT: NONE

**FINANCIAL REPORTS:** The May 2023 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$110,880.40, non-contractual write-offs of \$3,839.92, and collections write-offs of \$15,722.07 be approved.**

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

### OLD BUSINESS:

- Staffing/Standbys: Mr. Johnson advised that they are now fully staffed at the Paramedic level and working to get staffed again on the EMT slots. He also updated the committee on the current standby assignments.

### NEW BUSINESS:

- Monitor Maintenance Contract: We are coming up on the two-year mark for owning the cardiac monitors. The first year of maintenance was included in the purchase price. Mr. Johnson provided two options for service for the next three-year period. He requested we purchase option one based on the age of the machines being early in their life expectancy which includes annual maintenance with full diagnostics of the machine, updates to software, calibration, battery and cables all tested for \$3,264 annually and \$9,792 for the total three-year contract rate. **The Committee will recommend to the Board that the request be approved as presented in option one for the cardiac monitor maintenance contract.**

### EMERGENCY MANAGEMENT:

- FY 2021 Homeland Security Grant Program Project Purchasing Request: The FY21 HSGP Mecosta County project is the purchase of 30 RTF (Rescue Task Force) bleeding control kits to complete the number of kits for Mecosta County identified in the Region 6 survey. This is a Region 6 multi-year project to purchase bleeding control kits for every responder vehicle in the county. Quotes for this project were received and the two quotes from J&B Medical Supply combined for the lowest bid totaling \$11,100.87 @ \$370.03 per kit. The other quotes were from Bound Tree Medical Supply totaling \$12,189.17 @ \$406.31 per kit and Henry Schein Medical Supply totaling \$11,189.02 @ \$394.67 per kit. The Mecosta County LEPT is requesting the Board of Commissioners authorize the purchase of the kits from J&B Medical Supply and seek reimbursement from the FY2021 Homeland Security Grant Program through the fiduciary. **The Committee will recommend to the Board that the lowest bid be approved with J&B Medical and the kits be purchased with reimbursement requested from the grant.**
- FY 2022 Homeland Security Grant Program Intergovernmental Agreement: Every HSGP grant year, it is a requirement to sign an Intergovernmental Agreement (IA) between the fiduciary and Mecosta County. The IA for the FY2022 grant has been received, reviewed, and compared

to the previous grant year signed IA for changes. The only change is the addition of a statement in a sentence on Page 3, bullet point 2 that says we will adhere to the local allocation spending obligation for Law Enforcement Terrorism Prevention Activities (LETPA). This addition simply puts in writing an obligation that had been previously stated orally by the Region 6 Board. **The Committee will recommend to the Board that the Board Chair be authorized to sign the Intergovernmental Agreement.**

NEXT MEETING: 1:30 PM July 20, 2023

ADJOURNMENT: 2:22 PM

# DELTA COUNTY BOARD OF COMMISSIONERS

ADMINISTRATION OFFICE  
310 LUDINGTON ST.  
ESCANABA, MICHIGAN 49829  
PHONE: 906-789-5100  
FAX: 906-789-5197

CP 13-1



## RESOLUTION #23-05

### FOR THE OPPOSING PROPOSED CHANGES TO THE STATEWIDE SEPTIC CODE (HB 4479 & 4480 SB 299 & 300)

AT A MEETING OF THE /BOARD OF COMMISSIONERS OF DELTA COUNTY, MICHIGAN,  
HELD AT DELTA COUNTY SERVICE CENTER BOARD ROOM, ON JUNE 6, 2023,

RESOLUTION - OPPOSING PROPOSED CHANGES TO THE STATEWIDE SEPTIC CODE IN  
DELTA COUNTY, MICHIGAN

WHEREAS, the Board of Commissioners of the County of Delta, Michigan, does hereby find  
as follows:

WHEREAS, House Bills 4479 and 4480 and Senate Bills 299 and 300 would amend section  
12752 and add Part 128 to the Public Health Code and establish state and local standards for  
onsite wastewater treatment systems which would require the Michigan Department of  
Environmental Quality to develop a statewide code to govern the installation, operation,  
maintenance and inspection of septic systems;

WHEREAS, the amendatory Act restricts and removes local controls and changes existing  
regulations and guidelines that have been effectively enforced by counties and health  
departments across the Upper Peninsula; and

WHEREAS, the Amendatory Act would add additional mandates that would increase the  
amount of personnel time and expenses that Upper Peninsula Health Departments would incur  
under the new Act without adequate funding from the state; and

WHEREAS, the Amendatory Act would gut existing regulations and grant the Michigan  
Department of Environmental Quality authority to approve local sanitary codes which, in effect,  
eliminates local control and undermines the duties of local health department to implement and  
enforce laws; and

WHEREAS, the Michigan Department of Environmental Quality lacks the necessary budget  
and staffing levels to meet the mandates of this Amendatory Act which will place additional  
financial burden on local authorities; and

WHEREAS, the creation of the State Technical Advisory Committee under the Act would take away and replace local control of the design, permitting, inspection and management of onsite wastewater treatment facilities and limit input into the rulemaking process to four local health department representatives; and

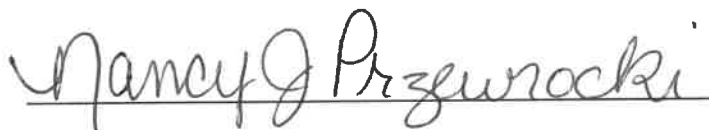
WHEREAS, the Amendatory Act fails to address funding for distressed homeowners and vacated properties with onsite wastewater treatment systems;

NOW, THEREFORE, BE IT HEREBY PROCLAIMED by the Board of Commissioners of the County of Delta, Michigan, opposes House Bill 4479, House Bill 4480, Senate Bill 299, and Senate Bill 300 and requests State Legislators to oppose the legislation.

**CERTIFICATION**

I hereby certify that the above is a true copy of a Resolution adopted by the Delta County Board of Commissioners at the time, date, and place specified above pursuant to the required statutory procedures.

Dated: June 6<sup>th</sup>, 2023 Board of Commissioners, County of Delta, MI



Attest

Nancy J. Przewrocki  
Clerk, Board of Commissioners  
County of Delta, State of Michigan





# DELTA COUNTY BOARD OF COMMISSIONERS

ADMINISTRATION OFFICE  
310 LUDINGTON ST.  
ESCANABA, MICHIGAN 49829  
PHONE: 906-789-5100  
FAX: 906-789-5197

CP 13-2



## RESOLUTION #23-04

### **REAFFIRMING DELTA COUNTY TO BE A SECOND AMENDMENT SANCTUARY COUNTY**

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

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

*WHEREAS the government of the County of Delta has the authority to not fund activity, regulation and/or rules, which are in conflict with constitutional rights of individuals within the State of Michigan and the United States of America, law abiding citizens are guaranteed the right to keep and bear arms by their Creator. The County of Delta will not support financially any activity that attempts to reduce or strip a law-abiding citizen of their right to keep and bear arms;*

*WHEREAS the Delta County Commission has previously opined that the selective enforcement of constitutional laws, regulations and/or rules is in violation of the Constitution and Laws of both the State of Michigan and the United States of America;*

*WHEREAS the Board of Commissioners of the County of Delta on February 2, 2020 adopted a Resolution stating that Delta county Michigan is a second amendment sanctuary county,*

*WHEREAS all elected County Commissioners in the County of Delta Michigan take an oath of office pledging their support to the Constitution of the United States of America and Constitution of Michigan to faithfully discharge the duties of their offices;*

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

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

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

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

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

*A. Not undertake or support legislation that is in conflict with the Second Amendment of the United States of America and Article 1.6 of the Michigan Constitution of 1963, including:*

- 1. Red Flag Laws, excluding the present Personal Protection Order process;*
- 2. Registration requirements of full or long firearms;*
- 3. Mandatory storage schemes for firearms;*
- 4. Additional limitations on the lawful ownership and use of firearms; and*
- 5. Adoption of other schemes of regulation of firearms that infringe on the foregoing constitutional guarantees of the People of the State of Michigan*

*B. Adhere to their oath of office and not adopt legislation, rules, regulations and/or requirements that conflict with the Second Amendment to the Constitution of the United States of America and Article 1.6 of the Michigan Constitution and any final judicial determinations thereto;*

*C. Adequately fund mental health services available in all of our communities to provide for timely intervention with appropriate and adequate mental health services as an investment in the human capital of all persons of the State of Michigan; and*

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

- A. Each township in the County of Delta;*
- B. Each city and village in the County of Delta;*
- C. Each department head of the County of Delta;*
- D. Each county in the State of Michigan;*

*This Resolution was offered by Commissioner Viau, and supported by Commissioner Petersen.*

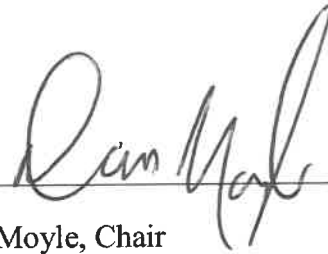
A roll call vote was taken and this Resolution was passed by a vote of: 5:0.

Those Commissioners voting in favor of: Malnar, Viau, Barron, Peterson and Moyle.


Those Commissioners voting against: None.

Those Commissioners abstaining: None.

The Resolution Was Declared Adopted. June 06, 2023

  
\_\_\_\_\_  
David Moyle, Chair  
Delta County Board of Commissioners

ATTEST:

  
\_\_\_\_\_  
Nancy Przewrocki  
Delta County Clerk



St. Joseph County  
Resolution 8-2023

CP 13-3

A resolution to oppose state of Michigan Senate Bills 76-86 or any similar bill in which the state restricts the individual right of us citizens as protected by the Second Amendment of the Constitution of the United States.

Whereas, the right of the people to keep and bear arms for defense of life, liberty, and property is regarded as an inalienable right by the people of St. Joseph County, Michigan;

Whereas, the people of St. Joseph County, Michigan, derive economic benefit from all safe forms of firearms recreation, hunting, and shooting conducted within St. Joseph County using all types of firearms allowable under the United States Constitution;

Whereas, the St. Joseph County Board of Commissioners, being elected to represent the people of St. Joseph County and being duly sworn by their oath of office to uphold the United States Constitution and the Constitution of the State of Michigan;

Whereas, the Michigan House of Representatives and the Michigan Senate, being elected by the people of the State of Michigan and being duly sworn by their oath of office to uphold the United States Constitution and the Constitution of the State of Michigan;

Whereas, the Governor of Michigan, being elected to represent the people of the State of Michigan and being duly sworn by her oath of office to uphold the United States Constitution and the Constitution of the State of Michigan; and

Whereas, proposed legislation of any bills similar to, or under consideration by the Michigan State Legislature, would infringe upon the right to keep and bear arms of commonly owned firearms by the individual citizens of St. Joseph County, Michigan, and is a direct violation of the 2nd Amendment to the US Constitution.

Now therefore be it resolved by the St. Joseph County Board of Commissioners to hereby oppose the enactment of any legislation that would infringe upon the Right of the People to keep and bear arms and consider such laws to be unconstitutional and beyond lawful Legislative Authority.

Be it further resolved that the St. Joseph County Board of Commissioners demands that the Michigan Legislature cease further actions restricting the rights of the people to keep and bear arms.

Be it further resolved that the Clerk of St. Joseph County is hereby directed to deliver copies of this Resolution to all 82 County Clerks, Michigan Association of Counties, Representative Brad Paquette, Representative Steve Carra, Senator Jonathon Lindsey, and the Office of the Governor.

STATE OF MICHIGAN     )  
                                      ) SS  
COUNTY OF ST. JOSEPH   )

I, LINDSAY OSWALD, Clerk of the St. Joseph County Board of Commissioners and Clerk of the County of St. Joseph, do hereby certify that the above Resolution was duly adopted by said Board on June 20, 2023.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County and Circuit Court at Centreville, Michigan, this 20th day of June 2023.



Lindsay Oswald, County Clerk

**Missaukee County**  
**Opposition to SB299 & 300, HB4479 & 4480**  
**Resolution 2023-11**

**CP 13-4**

**Whereas,** there are currently pending in the Michigan Legislature certain bills, SB 299, SB300, HB 4479 & HB 4480, which would impose statewide regulations for the implementation of and maintenance of septic systems; and

**Whereas,** these bills as presently drafted, would require inspection of all systems every five years and would impose much greater expenses and work hours on local public health departments; and

**Whereas,** the bills would dramatically increase the requirements for septic inspectors and make it much more difficult for local health departments to find, hire & retain qualified personnel; and

**Whereas,** the current legislation does not provide a permanent, secure funding mechanism to cover these increased costs, which will invariably be shifted to our local health departments, and

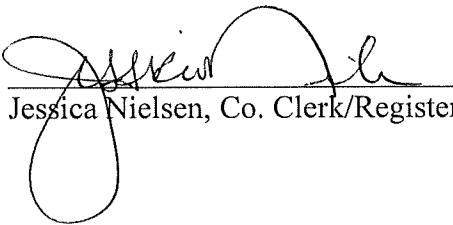
**Whereas,** the Missaukee County Board of Commissioners recognizes the critical importance of protecting the Michigan's water resources, including groundwater, lakes & streams, and other surface waters, but concludes that the bills do not provide a sustainable or financially feasible solution in areas that do not have the benefit of municipal sanitary systems; and

**Whereas,** soil types vary considerably throughout Michigan making it difficult to establish generalized "one size fits all" rules for septic systems.

**Therefore, Be It Resolved** that the Missaukee County Board of Commissioners opposes SB299, SB300, HB 4479 and HB4480 as introduced and urges the Michigan Legislature to consider the costs to local health departments before adopting changes to the septic provisions of the Michigan Public Health Code.

**Therefore, Be it Further Resolved,** that this resolution shall be forwarded to the ten constituent counties within the DHD #10, members of the Michigan Legislature, and to other stakeholders.

I HEREBY CERTIFY that the foregoing is a Resolution duly made and passed by Missaukee County Board of Commissioners at their regular meeting held on June 13<sup>th</sup> 2023, at 4p.m. in Lake City, MI, with a quorum present.

  
\_\_\_\_\_  
Jessica Nielsen, Co. Clerk/Register

6-13-2023  
Date



ALGER COUNTY BOARD OF COMMISSIONERS

Joel VandeVelde, Clerk  
101 COURT STREET, MUNISING, MI 49862

CP 13-5

**RESOLUTION #2023-12**

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

*WHEREAS* the issue of constitutional rights, including but not limited to, the Second Amendment to the Constitution of the United States of

America has been in the spotlight of public discussion of recent;

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

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

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

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

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

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



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

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

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

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

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

- A. Not undertake legislation that is in conflict with the Second Amendment to the United States of America and Article 1 § 6 of the Michigan Constitution of 1963, including:
  1. Red Flag Laws, excluding the present Personal Protection Order process;
  2. Registration requirements of full or long firearms;
  3. Mandatory storage schemes for firearms;
  4. Additional limitations on the lawful ownership and use of firearms; and
  5. Adoption of other schemes of regulation of firearms that infringe on the foregoing constitutional guarantees of the People of the State of Michigan.
- B. Adhere to their oath of office and not adopt legislation, rules, regulations and/or requirements that conflict with the Second Amendment to the Constitution of the United States and Article 16 of the Michigan Constitution and any final judicial determinations thereto;
- C. Adequately fund mental health services available in all our communities to provide for timely intervention with appropriate and adequate mental health services as an investment in the human capital of all persons of the State of Michigan; and
- D. Ensure that the providing of adequately funded mental health services is accomplished by methods that do not infringe on the statutory and constitutional rights of those in need of mental health services.

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

*BE IT FURTHER RESOLVED*, that the BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF ALGER directs its staff to provide a copy of this Resolution to: Each township in the County of Alger;

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

#### **CERTIFICATION**

I hereby certify that the above is a true copy of a Resolution adopted by the Alger County Board of Commissioners at the time, date, and place specified above pursuant to the required statutory procedures.

Respectfully submitted,

  
Joel VandeVelde, Alger County Clerk



ALGER COUNTY BOARD OF COMMISSIONERS

Joel VandeVelde, Clerk  
101 COURT STREET, MUNISING, MI 49862

CP 13-6

RESOLUTION #2023-13

RESOLUTION IN SUPPORT OF "THE REVISED SCHOOL CODE" HB4284

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

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

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

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

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

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

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

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



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

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

#### CERTIFICATION

I hereby certify that the above is a true copy of a Resolution adopted by the Alger County Board of Commissioners at the time, date, and place specified above pursuant to the required statutory procedures.

Respectfully submitted,

  
Joel VandeVelde, Alger County Clerk

Dated: June 20, 2023



ALGER COUNTY BOARD OF COMMISSIONERS

Joel VandeVelde, Clerk  
101 COURT STREET, MUNISING, MI 49862

**RESOLUTION #2023-14**

**CP 13-7**

**Opposition to Legislation Preempting Local Control  
Michigan House Bills 4526-4528**

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.

WHEREAS, the Alger County Board of Commissioners believes that preempting local control amounts to government overreach.

THEREFORE, BE IT RESOLVED that the Alger 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 Alger 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 Edward McBroom (38<sup>th</sup> District), Representative Jenn Hill (109<sup>th</sup> 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.

**CERTIFICATION**

I hereby certify that the above is a true copy of a Resolution adopted by the Alger County Board of Commissioners at the time, date, and place specified above pursuant to the required statutory procedures.

Respectfully submitted,

  
Joel VandeVelde, Alger County Clerk

Dated: June 20, 2023





**RESOLUTION**  
#2023-13  
**Alcona County, Michigan**

**CP 13-8**

**RESOLUTION IN SUPPORT OF "THE REVISED SCHOOL CODE" HB4672**

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

*Whereas*, This public school law was passed to prevent “that old deluder, Satan” from “keeping men from the knowledge of the Scriptures,” as he had done in Europe for the previous several centuries. The law therefore required that local schools be started to teach all children to read, especially the Bible. Subsequent American literacy laws also stressed the importance of citizens knowing the Scriptures—as a 1690 Connecticut law, which declared: **“This [legislature] observing that . . . there are many persons unable to read the English tongue and thereby incapable to read the holy Word of God or the good laws of this colony . . . it is ordered that all parents and masters shall cause their respective children and servants, as they are capable, to be taught to read distinctly the English tongue.”**; and

*Whereas*, Yet undoubtedly the revealed law is of infinitely more authenticity than that moral system which is framed by ethical writers, and denominated the natural law; because one is the law of nature, expressly declared so to be by God himself; the other is only what, by the assistance of human reason, we imagine to be that law. If we could be as certain of the latter as we are of the former, both would have an equal authority; but, till then, they can never be put in any competition together. Upon these two foundations, the law of nature and the law of revelation, depend all human laws; that is to say, no human laws should be suffered to contradict these. There are, it is true, a great number of indifferent points in which both the divine law and the natural leave a man at his own liberty, but which are found necessary, for the benefit of society, to be restrained within certain limits. . . . To instance in the case of murder: this is expressly forbidden by the divine, and demonstrably by the natural law; and, from these prohibitions, arises the true unlawfulness of this crime. Those human laws that annex a punishment to it do not at all increase its moral guilt, or superadd any fresh obligation, in foro conscientiae, to abstain from its perpetration. Nay, if any human law should allow or enjoin us to commit it, we are bound to transgress that human law, or else we must offend both the natural and the divine. But, with regard to matters that are in themselves indifferent, and are not commanded or forbidden by those superior laws,—such, for instance, as exporting of wool into foreign countries,—here the inferior legislature has scope and opportunity to interpose, and to make that action unlawful which before was not so. Commentaries on the Laws of England in Four Books, volume. 1 Sir William Blackstone pages 47 and 48; and

*Whereas*, On January 21, 1781, Robert Aitken presented a “memorial” [petition] to Congress offering to print “a neat Edition of the Holy Scriptures for the use of schools.” This is the text of that memorial: *To the Honourable The Congress of the United States of America* *The Memorial of Robert Aitken of the City of Philadelphia, Printer Under this persuasion your Memorialist begs leave to, inform your Honours That he both begun and made considerable progress in a neat Edition of the Holy Scriptures for the use of schools, But being cautious of suffering his copy of the Bible to Issue forth without the sanction of Congress, Humbly prays that your Honours would take this important matter into serious consideration & would be pleased to appoint one Member or Members of your Honourable Body to inspect his work so that the same may be published under the Authority of Congress.*; and

*Whereas*, *People v. Ruggles* is the first reported case of prosecution for blasphemy in the State of New York. On September 2, 1810, John Ruggles, speaking in a loud voice in a crowded tavern in Salem, New York, said “Jesus Christ was a bastard, and his mother must be a whore.” He was arrested, charged with blasphemy and tried in the Court of Oyer and Terminer, Washington County, on June 11, 1811. Ruggles was found guilty and Justice Ambrose Spencer sentenced him to three months in prison and fined him \$500. Chief Justice James Kent delivered the opinion of the unanimous court and stated “Though the Constitution has discarded religious establishments, it does not forbid judicial cognizance of those offences against religion and morality which have no reference to any such establishment, or to any particular form of government, but are punishable because they strike at the root of moral obligation, and weaken the security of the social ties. . . . It was not because Christianity was established by law, but because Christianity was in fact the religion of this country, the rule of our faith and practice, and the basis of the public morals. Such blasphemy was an outrage upon public decorum, and if sanctioned by our tribunals would shock the moral sense of the country, and degrade our character as a Christian people.” The Constitutional Convention then voted to confirm the Ruggles decision and Chief Justice Kent’s reasoning.; and



*Whereas, Vidal v. Girard's Executors*, 43 U.S. 127 (1844) "Secondly, I enjoin and require that no ecclesiastic, missionary, or minister of any sect whatsoever shall ever hold or exercise any station or duty whatever in the said college, nor shall any such person ever be admitted for any purpose, or as a visitor, within the premises appropriated to the purposes of the said college." But I do say, and do insist, that there is no such thing in the history of religion, no such thing in the history of human law, as a charity— a school of instruction for children from which the Christian religion and Christian teachers are excluded, as unsafe and unworthy intruders. Such a scheme is deprived of that which enters into the very essence of human benevolence, when that benevolence contemplates the instruction, that is to say, religious knowledge, connected with human knowledge ; it is this which causes it to be regarded as a charity ; and by reason of which it is entitled to the special favor of the courts of law. *Mr. Webster's speech in defence of the Christian ministry, and in favor of the religious instruction of the young : delivered in the Supreme Court of the United States, February 10, 1844 : in the case of Stephen Girard's will.* In a previous lecture, [Justice]Story had argued that Christianity was part of common law. He repeated that affirmation in Vidal, but observed that it was limited by "appropriate qualifications and in connection with the bill of rights of that state [of Pennsylvania]," which provided "that all men have a natural and indefasible [sic] right to worship Almighty God according to the dictates of their own consciences." Story thus observed that Christianity was part of the common law "in the qualified sense, that its divine origin and truth are admitted, and therefore it is not to be maliciously and openly ridiculed and blasphemed against.".; and

*Whereas, Had the people, during the Revolution, had a suspicion of any attempt to war against Christianity, that Revolution would have been strangled in its cradle. At the time of the adoption of the constitution and the amendments, the universal sentiment was that Christianity should be encouraged—not any one sect. Any attempt to level and discard all religion, would have been viewed with universal indignation. The object was not to substitute Judaism, or Mahomedanism, or infidelity, but to prevent rivalry among sects to the exclusion of others. ... While your committee believe that neither Congress nor the army or navy should be deprived of the service of chaplains, they freely concede that the ecclesiastical and civil powers have been, and should continue to be, entirely divorced from each other. But we beg leave to rescue ourselves from the imputation of asserting that religion is not needed to the safety of civil society. It must be considered as the foundation on which the whole structure rests. Laws will not have permanence or power without the sanction of religious sentiment—without a firm belief that there is a Power above us that will reward our virtues and punish our vices. In this age there can be no substitute for Christianity; that, in its general principles, is the great conservative element on which we must rely for the purity and permanence of free institutions. That was the religion of the founders of the republic, and they expected it to remain the religion of their descendants. ...* " The error has risen from the belief that there is no legislation unless in permissive or restricting enactments. But making a thing free is as truly a part of legislation as confining it by limitations; and what the government has made free, it is bound to keep free. Your committee recommend the following resolution: Resolved, That the committee be discharged from the further consideration of the subject. CHAPLAINS IN CONGRESS AND IN THE ARMY AND NAVY. March 27, 1854.—Ordered to be printed. Mr. Meacham, from the Committee on the Judiciary, made the following REPORT. 33d Congress, 1st Session. Rep. No. 124. Ho. of REPS.; and

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

*Whereas, In 1892, Justice Josiah David Brewer writing in Church of the Holy Trinity vs. U.S., the unanimous supreme Court decision which has never been overturned, held as a matter of law, fact, and history that "...this is a Christian nation," because our laws and public institutions are founded on Biblical principles from the Old and New Testaments. Church of the Holy Trinity v. United States, 143 U.S. 457 (1892) Page 143 U. S. 471 If we pass beyond these matters to a view of American life, as expressed by its laws, its business, its customs, and its society, we find every where a clear recognition of the same truth. Among other matters, note the following: the form of oath universally prevailing, concluding with an appeal to the Almighty; the custom of opening sessions of all deliberative bodies and most conventions with prayer; the prefatory words of all wills, "In the name of God, amen;" the laws respecting the observance of the Sabbath, with the general cessation of all secular business, and the closing of courts, legislatures, and other similar public assemblies on that day; ... These, and many other matters which might be noticed, add a volume of unofficial declarations to the mass of organic utterances that this is a Christian nation. In the face of all*



these, shall it be believed that a Congress of the United States intended to make it a misdemeanor for a church of this country to contract for the services of a Christian minister residing in another nation?; and

*Whereas, In the formative days of the Republic the directing influence the Bible exercised upon the fathers of the Nation is conspicuously evident. To Washington it contained the sure and certain moral precepts that constituted the basis of his action. That which proceeded from it transcended all other books, however elevating their thought. To his astute mind moral and religious principles were the "indispensable supports" of political prosperity, the "essential pillars of civil society." October 06, 1935 Statement on the Four Hundredth Anniversary of the Printing of the English Bible Franklin Delano Roosevelt*

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

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

*Therefore, Be It Resolved,* That we, the Alcona County Commissioners support House Bill 4672 to insure all Michigan students are provided with **all viewpoints** as to "Our Country's" origins and development and to leave it to the parents and students discernment than to be given only one point of view.; *and*

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

STATE OF MICHIGAN     )  
  )  
COUNTY OF ALCONA     )

I certify tht the foregoing is a true and accurate copy of the resolution adopted by the Alcona County Board of Commissioners at the Regular Meeting held on the 21st day of June, 2023 and that notice of such meeting was given as required by law.

 S E A L  
  
Stephany Eller, Alcona County Clerk