

**MECOSTA COUNTY BOARD OF COMMISSIONERS**

**AFTERNOON SESSION – 3:00 P.M.**

**July 20, 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. Committee of the Whole – July 6, 2023
2. Board Minutes – July 6, 2023

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

**5. UNFINISHED BUSINESS:**

1. Our Brothers Keeper Shelter – New Facility Project Review 2023

**6. NEW BUSINESS:**

1. Area Agency on Aging of Western Michigan proposed Annual Implementation Plan FY2024
2. Food Trailer Fundraiser: Wheatland Festival – COA
3. MERS Delegate Election
4. MSU Extension Service Agreement FY 2024
5. Annual Prime Rib Dinner Fundraiser - COA
6. Planning Commission Vacancy

**7. FINANCIAL MATTERS:**

Pre-approved Bills: \$1,188,066.65  
Non-approved Bills: \$128,929.38

**8. COMMITTEE REPORTS:**

**9. ADMINISTRATORS REPORT:**

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

**11. COMMUNICATIONS:**

**12. MINUTES & REPORTS:**

1. Sheriff & Jail – July 5, 2023
2. Personnel Committee – July 10, 2023
3. Finance

**13. RESOLUTIONS:**

**14. MISCELLANEOUS & ANNOUNCEMENTS:**

**15. ADJOURNMENT:**

**SCHEDULED APPEARANCE**

3:15 – Eric Karbowski – MSU Extension Annual Report

3:30 – Sheriff Miller – Employee Awards

COMMITTEE OF THE WHOLE  
JULY 6, 2023

UNAPPROVED  
CP 3-1

The Mecosta County Board of Commissioners met as a Committee of the Whole on Thursday, July 6, 2023 at 9:00 a.m. to follow-up with requestors of the Marijuana Excise Tax funds.

The meeting was called to order at 9:00 a.m. in Conference Room F of the County Services Building.

Commissioners present: Jerrilynn Strong, Linda Howard, Ray Steinke, Tom O'Neil and Chris Jane; Randy Vetter and William Routley not present.

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

Barb Seabolt – Habitat for Humanity – appeared before the Board – explaining how Habitat would utilize funds from the Excise Tax for the Critical Home Repair Program

Sheriff Miller & Sgt. Pippen – Mecosta County Sheriff Dept. - appeared before the Board with the K-9 – explaining how the K-9 Unit would utilize funds received from the Excise Tax.

Angela Kazemier - Sisters of Sobriety - appeared before the Board and explained how they would utilize funds received from the Excise Tax.

The Board thanked those who appeared; meeting adjourned 9:40 a.m.



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

Jerrilynn Strong, Chair  
Mecosta County Board of Commissioners

UNAPPROVED

**MECOSTA COUNTY BOARD OF COMMISSIONERS**

**JULY 6, 2023**

**CP 3-2**

Chair Jerrilynn Strong called the morning session of the Mecosta County Board of Commissioners to order at 10:00 A.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 and Chris Jane; William Routley not present.

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

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

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

**APPROVAL OF MINUTES:**

R. Vetter moved to approve the June 15, 2023 Board Minutes as presented. R. Steinke seconded; motion carried.

L. Howard moved to approve the June 21, 2023 Committee of the Whole Minutes as presented. C. Jane seconded; motion carried.

**PUBLIC MATTERS & COMMENTS:**

None

**UNFINISHED BUSINESS:**

**5.1 2022 MARIJUANA EXCISE TAX ALLOCATIONS**

P. Bullock appeared before the Board and went through the proposed Final Allocations list using funds from the 2022 Marijuana Excise Tax. R. Steinke moved to approve the list as presented and requested the Administrator prepare letters for those receiving funds with signature by all Board members.

Chief Allen Sutherby appeared before the Board and thanked them for their work on the funding distribution. Chief Sutherby further relayed they are looking forward to ordering the new hovercraft and will return the old for sale. C. Jane moved that the old hovercraft be placed for sale when returned and the new ordered. R. Vetter seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**NEW BUSINESS:**

**6.1 VICTIM RIGHTS GRANT APPLICATION FY 23/24 - PROSECUTING ATTORNEY**

L. Howard moved to approve submission of the 2023/2024 Victim Rights Grant Application.  
R. Vetter seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**6.2 MECOSTA COUNTY RESOLUTION #2023-12 – RECOGNITION OF PUBLIC SERVICE OF GLENN NORTON**

R. Steinke moved to adopt and place on file Mecosta County Resolution #2023-12 Recognition of Public Service of Glenn Norton. Chris Jane seconded the motion and read the resolution; roll call vote: 6 yeas, 0 nays; motion carried.

**6.3 REGISTER OF DEEDS REQUESTS**

**A. Proposal for Indexing of Land Records**

**B. Proposal for Implementation of Adding Property Alert to Cloud-Based Record System**

Karen Hahn – Register of Deeds – appeared before the Board and explained her requests, with payment for the projects coming from her Technology Fund.

R. Vetter moved to approve the Register of Deed’s proposal to index land records at an estimated cost of \$184,250. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

L. Howard moved to approve the Register of Deed’s 2<sup>nd</sup> proposal to add “Property Alert” to the already-used cloud-based record system at a cost of \$1,500 per year. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**SCHEDULED APPEARANCE:**

None

**FINANCIAL MATTERS:**

**MERS 2023 Annual Election/Conference – Administrator**

R. Steinke moved to approve the Administrator’s request to conduct an employee delegate election for the 2023 MERS Annual meeting. C. Jane seconded; motion carried.

**Budget Alterations/Various – Finance Officer**

R. Steinke moved to approve the various budget alteration requests from 101 331 Marine Patrol, 101 721 Building and Zoning, SR 249 Building Dept., and SR 265 Drug Law Enforcement as presented. R. Vetter seconded; motion carried.

**Budget Amendment Request/Drain Comm 101-275 – Finance Officer**

R. Steinke moved to approve a budget amendment request for the Drain Commission 101-275, increasing the total budget by \$3,550, with funds from line item 101-890-700 Unreserved



Contingency to cover changes to the budget previously approved, but adopted after the budget was finalized due to software increases and hourly wages. L. Howard seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**Budget Amendment Request/SR CPL Fund – County Clerk**

R. Steinke moved to approve a budget amendment request for SR 259 CPL Fund, increasing the total budget by \$2,693, with funds from line item 259-000-674 Clerk Services CPL to cover the cost of a new CPL card printer. T. O’Neil seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**Budget Amendment Request/SR 263 K-9 – Finance Officer**

R. Steinke moved to approve a budget amendment request for SR 263 K-9 Fund, increasing the total budget by \$9,270, with funds from line item 263-000-674 Fundraising to cover 2 equipment requests. T. O’Neil seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**Budget Amendment Request/SR 264 Jail Maintenance – Finance Officer**

R. Steinke moved to approve a budget amendment request for SR 264 Jail Maintenance, decreasing the revenue line item 264-000-641.020 Telephone Surcharge by \$10,000, with the reduction covered by increased use of Fund Balance. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**Health Insurance Opt Out - Administrator**

R. Steinke moved that the payment in-lieu amount for non-union employees and elected officials for the 2024 year be set at \$7,000 for health insurance opt out and \$7,500 for health/dental/vision opt out. Further, that all unions be offered a Letter of Understanding setting the opt out the same as the new non-union rate for 2024 and subsequent years. R. Vetter seconded; roll call vote 6 yeas, 0 nays; motion carried.

**Listed Bills:**

R. Steinke moved to pay the pre-approved vouchers in the amount of \$1,049,128.34 and approve and pay non-approved vouchers in the amount of \$198,036.48. R. Vetter seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**Other:**

**Tele-Med Services**

R. Steinke moved that the Administrator be authorized to add the Tele-Med Services option to the County Benefit Plan effective August 1, 2023 and the cost be funded from any unappropriated Marijuana Excise Tax funding remaining. R. Vetter seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**COMMITTEE REPORTS:**

L. Howard reported attending Committee of the Whole Meeting re: Marijuana Excise Tax Funding, DHHS Meeting, Central Michigan Community Mental Health Meeting, Sheriff & Jail Committee, Senior Enrichment Day, today’s Committee of the Whole Meeting re: Marijuana Excise Tax Funding and Commission Meeting.

**Sheriff & Jail:** Linda gave an update to the Board on the construction process in the Jail; should be completed soon with final inspections in August.

C. Jane reported attending Committee of the Whole Meeting re: Marijuana Excise Tax Funding, today's Committee of the Whole Meeting re: Marijuana Excise Tax Funding and Commission Meeting.

R. Vetter reported attending Colfax Township Meeting, Sheriff & Jail Committee, Committee of the Whole Meeting re: Marijuana Excise Tax Funding, and today's Commission Meeting.

R. Vetter discussed changing the Bereavement Policy to include miscarriage and requested the Board consider. J. Strong noted that will be taken under advisement with no action at this time.

T. O'Neil reported attending District 10 Health Meeting, Committee of the Whole Meeting re: Marijuana Excise Tax Funding, District 10 Health Breakfast Meeting, Finance Committee, today's Committee of the Whole Meeting re: Marijuana Excise Tax Funding and Commission Meeting.

R. Steinke reported attending Committee of the Whole Meeting re: Marijuana Excise Tax Funding, District 10 Health, Finance Committee, District 10 Health Breakfast Meeting, today's Committee of the Whole Meeting re: Marijuana Excise Tax Funding and Commission Meeting.

J. Strong reported attending Committee of the Whole re: Marijuana Excise Tax Funding, Finance Committee, Road Commission Meeting, Mid-Michigan Community Action Meeting, today's Committee of the Whole Meeting re: Marijuana Excise Tax Funding and Commission Meeting.

#### **ADMINISTRATOR'S REPORT:**

Paul Bullock reported on the following:

- Veterans Affairs Board has a vacancy due to Glenn Norton's resignation; has a replacement suggestion of Capt. Kevin Wood; how would the Board like to proceed? R. Steinke moved to appoint Kevin Wood to the Veterans Affairs Board for the remainder of the term ending 12/31/2024. R. Vetter seconded; motion carried.
- MERS Officer Delegate election - Paul recommended the Board appoint Mindy Taylor as the MERS Officer Delegate to attend the annual MERS Conference. L. Howard so moved. R. Vetter seconded; motion carried.

#### **PUBLIC MATTERS & COMMENTS:**

Jeff Abel – thanked the Board for their continued support of the Parks through the funding received from the Marijuana Excise Tax. The Dragon Trail is being utilized by our county residents as well as an economic driver for people coming throughout the state. Encourages all to go out and see some of the trail; they will appreciate the investment.

**MISCELLANEOUS & ANNOUNCEMENTS:**

None

**COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:**

C. Jane moved to accept and place on file Communications #1-5, Minutes & Reports #1-3 and Resolutions #1-8. L. Howard seconded; motion carried.

**ADJOURNMENT:**

R. Steinke moved to adjourn to the next regular scheduled meeting or call of the Chair at 11:03 A.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



Our Brother's Keeper  
P.O. Box 1642  
405 S. Third Ave.  
Big Rapids, MI 49307



231.629.8033  
[office@obkshelter.org](mailto:office@obkshelter.org)  
[www.obkshelter.org](http://www.obkshelter.org)

CP 5-1

Board of Directors

Ron McKean,

*President*

Shay Tullar,

*Vice President*

Victor Piercey,

*Treasurer*

Dave Nicol,

*Secretary*

Mark Gifford

Karen Hashimi

Katie Hatchew

Melissa Moore

William Sell

Dee Van Horn

July 7, 2023

Paul E. Bullock, Controller/Administrator  
Jerrilynn Strong, Chair – County Commissioners  
County Building  
400 Elm Street  
Room 202  
Big Rapids, MI 49307

Paul, Jerrilynn,

The recent site approval from the Big Rapids city staff and City Planning Commission marks a significant milestone toward the realization of a facility for Our Brother's Keeper. This submission includes a summary of the work performed to date, a tentative projection of the project going forward, and support documentation. Efforts to date have positioned OBK to move forward with confidence into the fund-raising phase of this project. As we begin to lay a foundation for this phase, we are optimistic and enthusiastic for the success of this endeavor.

OBK submits this letter and document with requests to finalize our partnership with Mecosta County and the release of funds for expenditures to date, fund raising preparation (feasibility study); property purchase, and initial fundraising costs.

Executive Director

Nicole Alexander

Shelter

Administrator

Kayla Byrne

231-629-8033

D&K Design Group – Schematic Design, Zoning Approval, Copies	\$10,440
Holton Fundraising Consulting – Pre-Campaign Feasibility Study	\$25,000
Establish initial donor conversations - (3-month contract)	
Property Purchase	\$95,000
Other (closing fees, grant writer, materials, etc.)	\$10,000
Total request for initial distribution:	\$140,440

Our Brother's Keeper greatly appreciates our county's support in this project.

Sincerely,

Ron McKean, Board President  
231-250-0987





Our Brothers Keeper  
P.O. Box 1642 • 405 S. Third Ave.  
Big Rapids, MI 49307  
231.629.8033 Admin.  
231.629.8160 Shelter  
[office@obkshelter.org](mailto:office@obkshelter.org)

# Our Brother's Keeper Facility Project Review 2023

*Our Brothers Keeper offers a step toward self-sufficiency for families and individuals experiencing homelessness by providing a safe, faith-based, temporary shelter. Our Brother's Keeper is a tax-exempt organization as described in Section 501(c)(3) of the Internal Revenue Service.*

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**About OBK*****Our Mission***

Our Brother's Keeper offers a step toward self-sufficiency for families and individuals experiencing homelessness by providing a safe, faith-based, temporary shelter in conjunction with life-skill training.

***Our Vision***

At Our Brother's Keeper we envision a community where every family and individual can enjoy self-sufficient lives secure in their own home.

***2023-2024 Board Members***

Mark Gifford, Karin Hashimi, Katie Hatchew, Ron McKean (President), Melissa Moore, David Nicol (Secretary), Victor Piercey (Treasurer), William Sell, Shay Tullar (Vice President), Dee Van Horn

***Executive Director***

Nicole Alexander

## Our Brother's Keeper Facility Project

### **Introduction**

This document presents the *Our Brother's Keeper Facility* project's timeline, milestones, and budget projections, as well as relevant clarifying notes. This is a living document in that its contents and projections will be periodically aligned to actual achievement and current insights. Commitment of seed funding from the Mecosta County Commissioner served as catalyst to establish a permanent facility providing care and assistance for men, women, and families experiencing homelessness.

### Project Timeline

Project activities have been guided by a document produced by the Gates Foundation.<sup>1</sup> The project fundraising goal is currently estimated at \$2-2.5 million. The Silent phase is expected to begin September 2023.

### **Summary of Activities To-Date**

Date	Milestone	Notes
Summer, 2022		OBK utilizes outside/inside committee to explore, develop, and recommend facility needs and options.
September 2, 2022	Mecosta Commission commits to partnership with OBK	OBK continues to explore options and properties.
October 18, 2022	OBK Board approves property negotiation for 505 S Third	Consults contractor and D&K to review property to ensure it could meet shelter build criteria.
November 3, 2022	OBK Board determines best direction is to build its own facility in order to accommodate space and functional needs	The current facility, rented from Mid-Michigan Community Action, is space-constrained. Other tenants include New Journey Clubhouse and Hope House Clinic.
December 27, 2022	Purchase Agreement (with stipulations) on 505 S. Third. \$95,000	Stipulations include site approval and release of funding from county. (Asking price \$150,000.)
December 30, 2022	D & K Design hired to develop drawings and achieve site approval.	
January – May, 2023	Meet with community members, service counties, and explore selected fund/foundations.  Proceeded with building/site design. Solicited construction estimates, which came in at about \$2 million as currently designed.	Capital for Compassion, Mecosta County Commissioners, Service Counties* Community members, Big Rapids Public Safety, Fremont Foundation, John Center fundraising consultant, etc.  <ul style="list-style-type: none"> <li>• Osceola on March 7,</li> <li>• Newaygo on April 27,</li> <li>• Lake on May 10</li> </ul>
June, 2023	OBK Board approves working with Hopkins Fundraising Consulting  Big Rapids Planning Commission approved site plan for new facility.	Hopkin's to assist in structuring pre-campaign launch, conduct a feasibility study, and introduce fundraising drive to prospective major donors and influencers. (July – Sept contract \$25K)

<sup>1</sup> Gates Family Foundation, Executive Summary: Facility Expansion & Renovation Planning for Capital Projects and Campaigns. Retrieved from <https://gatesfamilyfoundation.org/wp-content/uploads/2019/03/Facility-Planning-Guide.pdf>

**Projected Timeline/Budget**

Date	Milestone	Notes	Budget Request
July – Sept. 2023	<p>Consummate agreement with Mecosta County Commissioners and approval for initial distribution of \$140,440</p> <p>Receive initial distribution.</p> <p>Purchase property at 505 S. Third before October 1, 2023 per purchase agreement</p> <p>Interview and select grant writer(s) to support capital project</p>	<p>Request fund reimbursement for –</p> <p>D &amp; K for Arch. Design. [complete]. The \$10,000 was borrowed from OBK operations to pay this.</p> <p>Hopkin's Fundraising materials, Donor Identification, interviews and feasibility study (July, Aug. Sept.)</p> <p>Property purchase (must be completed by 9/30)</p> <p>Other costs (i.e. materials, closing costs, etc.)</p>	<p>\$10,440 D &amp; K</p> <p>\$25,000 Hopkins</p> <p>\$95,000 Property</p> <p>\$ 5,000 Other support</p>
Aug. 2023	Formal financial audit in support of donor and grant solicitations	Perform an Audit on OBK Financials. (Expected cost for initial audit - \$8,000.)	
Aug. – Dec. 2023	<p>Change organization's name from "Our Brothers Keeper Shelter" to "Our Brother's Keeper"</p> <p>Build fundraising workgroup. Develop fundraising management plan.</p> <p>Identify potential sources and apply for capital grants and donations from government entities, foundations, corporations, and other major opportunities.</p> <p>Identify services and savings potential in collaboration with Habitat for Humanity.</p> <p>Determine financing plan.</p>	<p>The services provided by OBK are deemed broader than a 'shelter' would imply.</p> <p>Apply for grants, move forward on major funding, in-kind (silent phase)</p> <p>Grant writing and associated expenses to be determined.</p> <p>Fundraising Goal associated with construction of new facility - \$2 million</p>	\$5,000 Grant Writer
Jan. 2024	Begin work with Capital for Compassion to pursue Affordable Housing Program Award.	Expected award decision in July 2024	\$8,000 est. for services
Jan.-Aug. 2024	Continue fund raising – silent phase.	<p>Tentative expenses –</p> <p>D&amp;K's proposal to provide these services is:</p>	<p>\$95,000 drawings*</p> <p>\$ 2,500 bidding*</p>

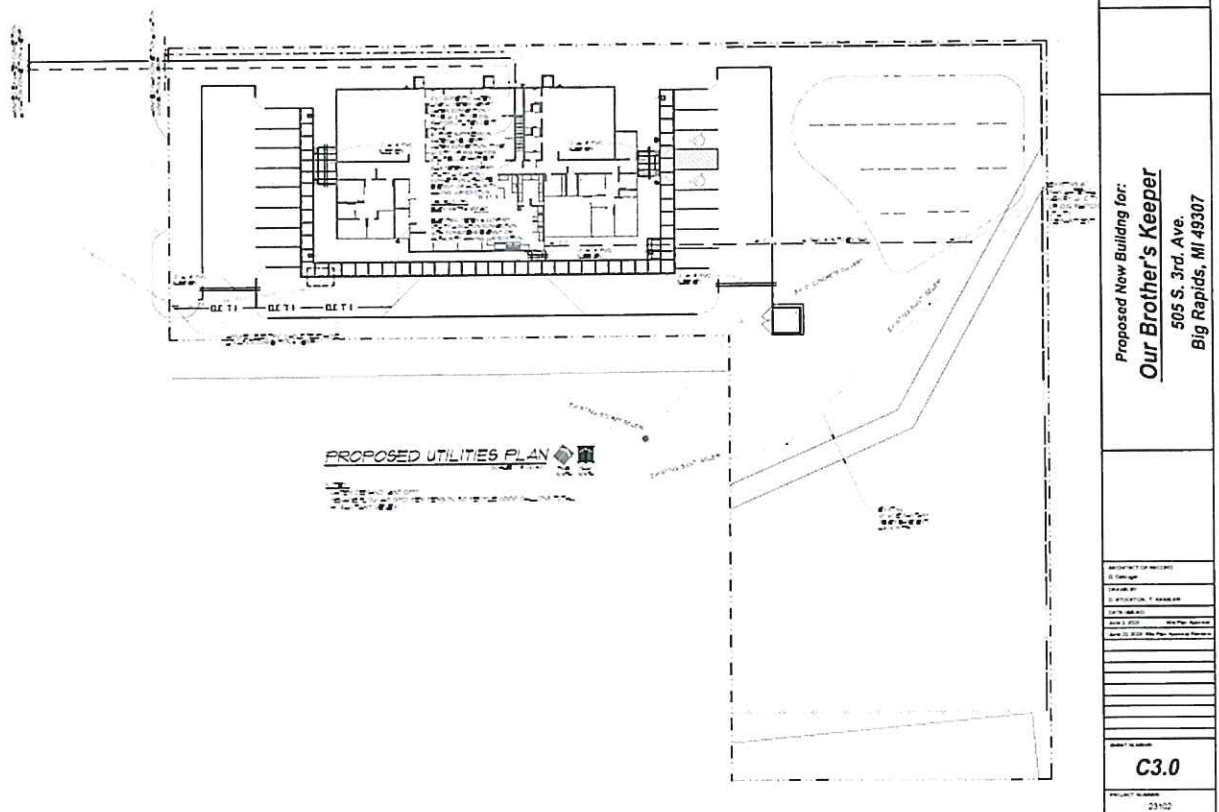


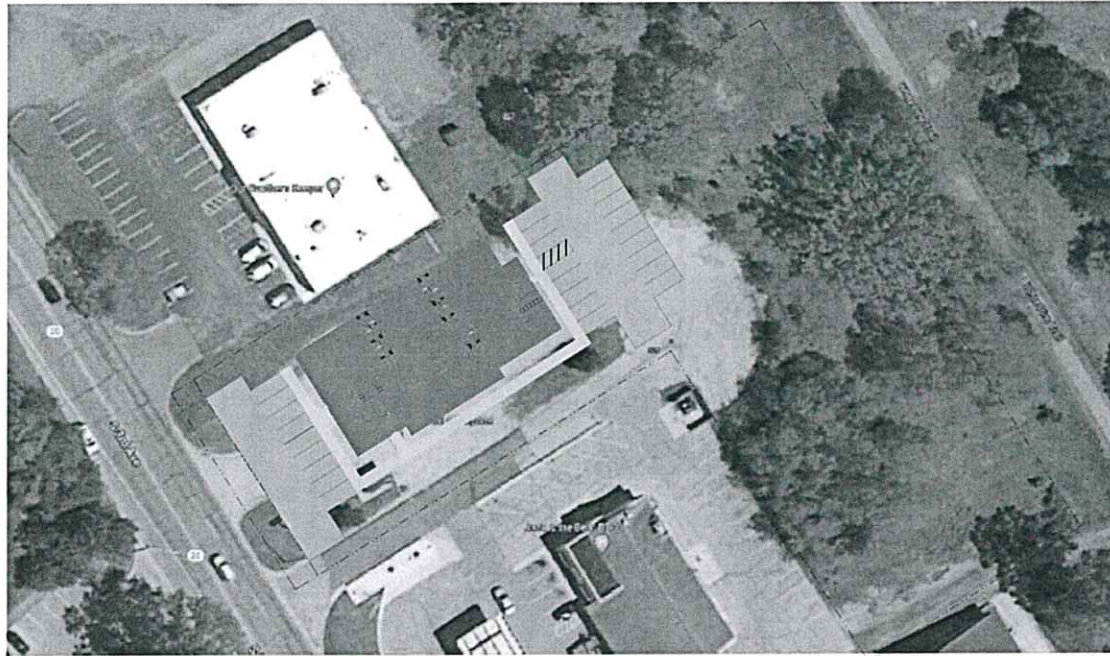
	Identify Architectural services for building design services and construction documents.  Begin bidding sources	\$95,000 Des. And Constr. Docs \$2,500 Bidding *These services may be acquired through Habitat or other sources. - TBD  Other - Grant writing, fund raising management, materials, etc.	\$ 10,000 Other
June 2024	Apply for extension on site approval, if necessary.	Approval expires after 12 months and then an 18-month extension can be requested.	
July 2024	Award result –  Affordable Housing Program	If this award is not received, reapplication will delay this award until July 2025	
Aug. 2024	Finalize planning for public phase of campaign.  Set Final Project Goal		
Sept. 2024	Begin Public Phase of Fundraising	Goal is to have at least 80% of funding achieved by this point. Multi-year pledging may require OBK to consider financing options for cash flow.	
2025	Facility construction		Balance of award – timing linked to construction contracts

Proposed Facility Drawings



Note: New facility will tentatively be about 9,400 sf.  
The current rented location of 3,400 sf. is part of the white building to the north

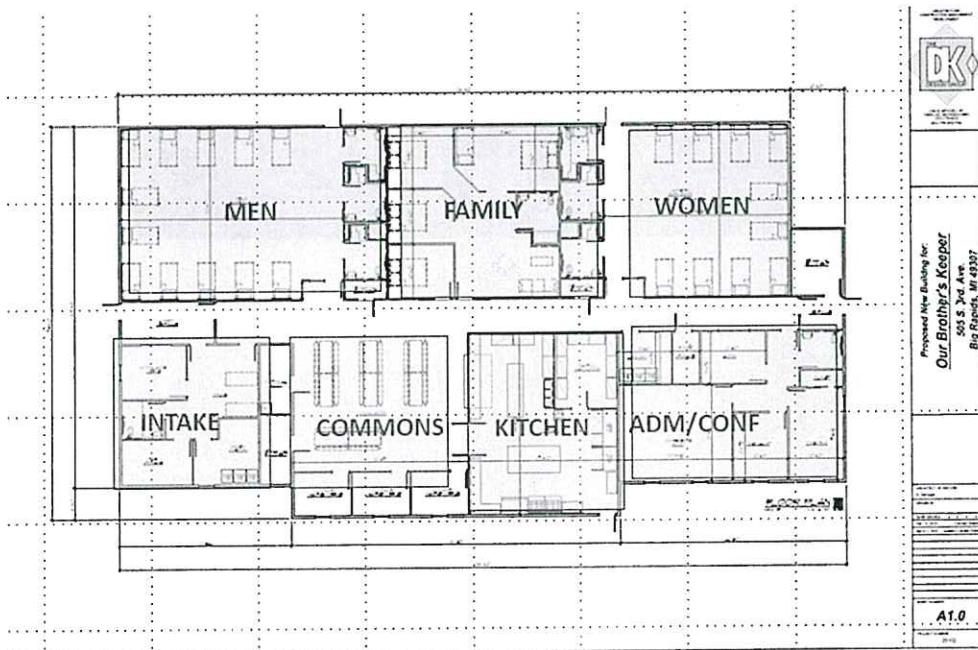
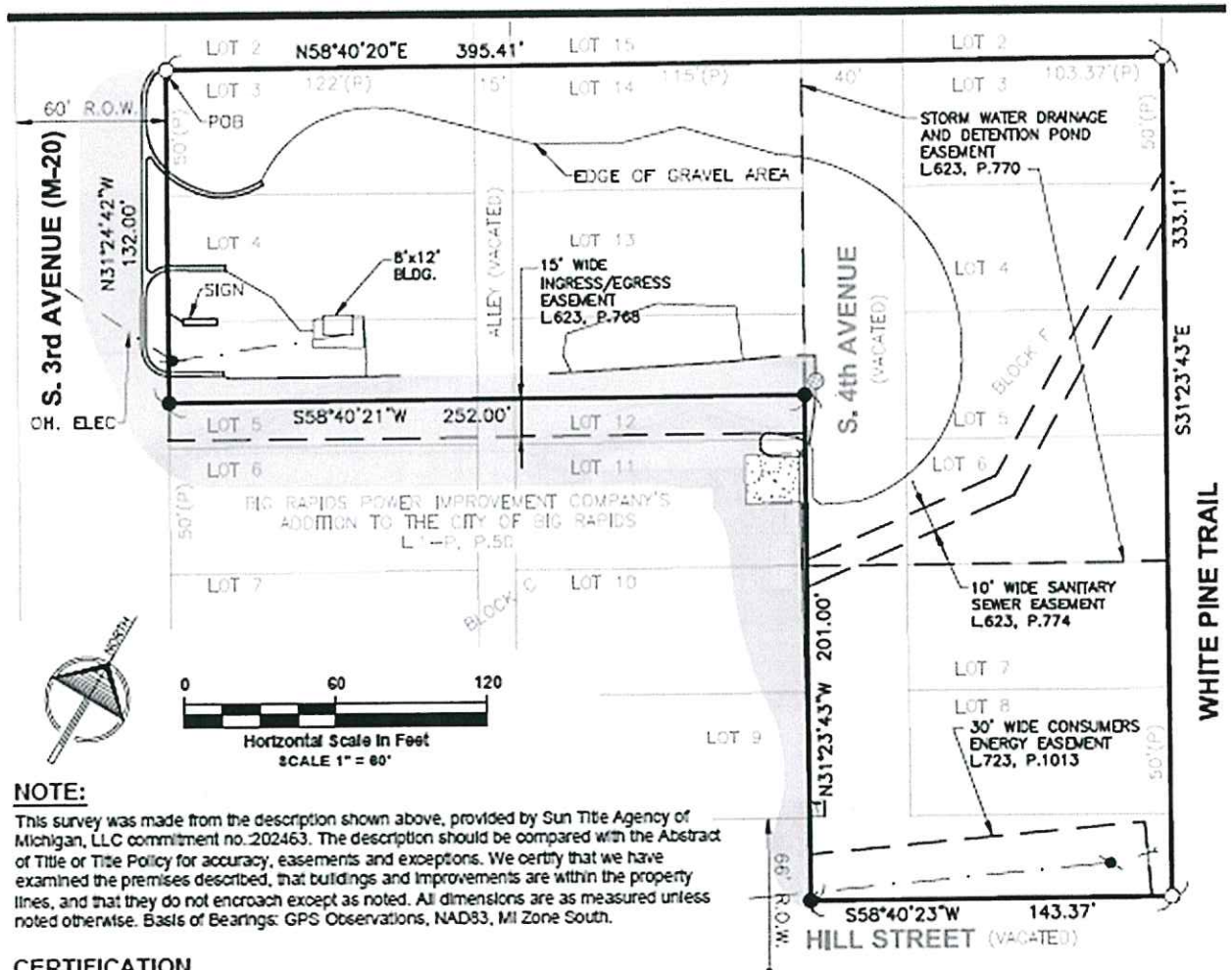


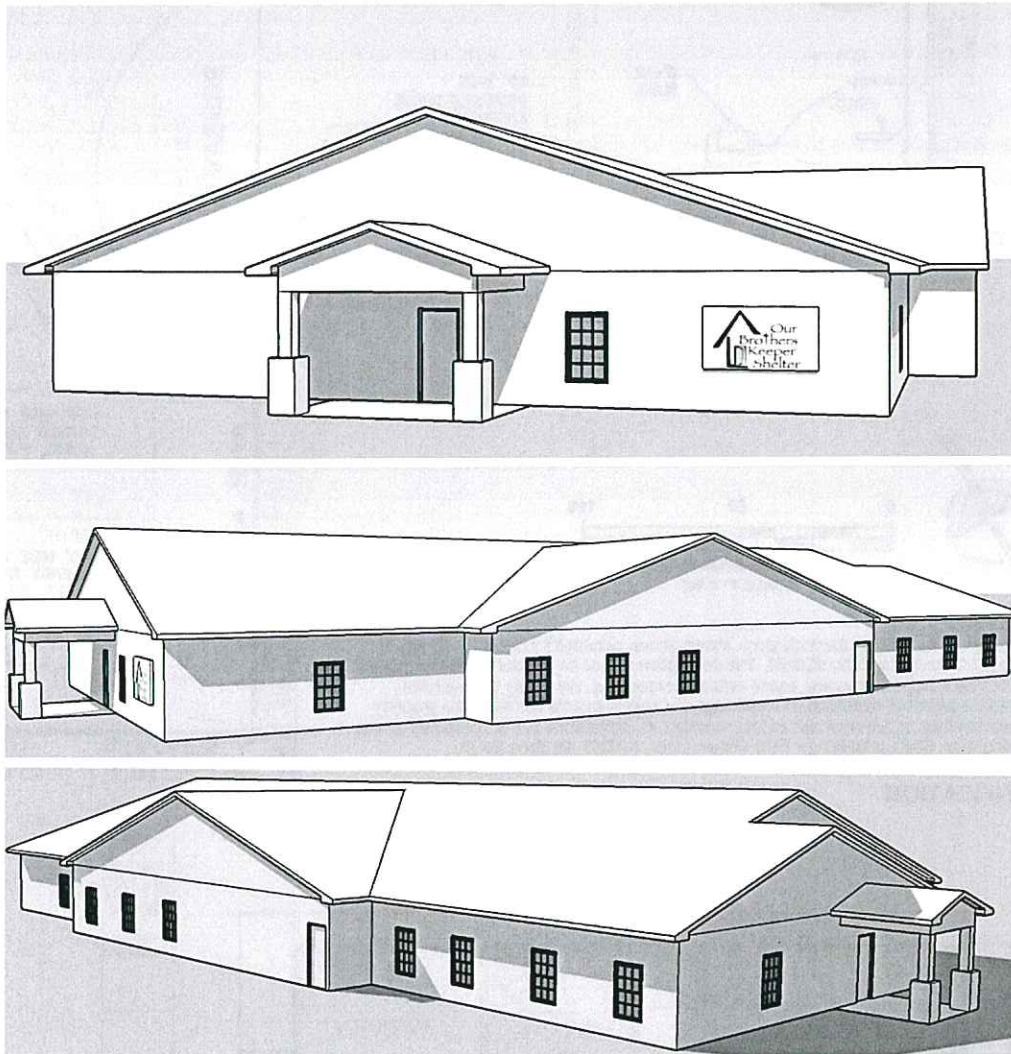


## SITE CONCEPT PLAN

[illegible]







**Hopkins Fundraising Consultants** - <https://hopkinsfundraising.com/>

# HOPKINS | FUNDRAISING CONSULTING

May 31, 2023

Ron McKean  
Board Chair  
Our Brother's Keeper  
405 S 3rd Ave.  
Big Rapids, MI 49307

Dear Ron:

Thank you for the invitation to present a proposal for assisting Our Brother's Keeper with its fundraising needs. I suggest you begin this important process with a pre-campaign feasibility study that will help your organization assess the breadth and depth of support for your proposed fundraising effort.

A detailed description of my services follows below:

## I. Deliverable: Pre-Campaign Feasibility Study

- Work with the leadership team to develop a "case for support" document. This document will detail the history of Our Brother's Keeper, its current needs, proposed solutions, and a campaign budget to meet the delineated needs of the organization.
- Draft an appropriate cover letter to accompany the case for support.
- Assist the leadership team with the identification of approximately 30 interviewees. These interviewees must have an interest in the project and the ability to support the campaign with an individual/corporate/foundation gift or pledge.
- Conduct interviews with the identified list of "opinion leaders." Interviews will be conducted over seven days (and across several weeks). *Additional interview days can be added at an additional cost of \$1,000/per day.*
- Provide a final report detailing feasibility study findings, including:
  - Reaction to the proposed case for support.

1



- Reaction to the project budget.
  - Strengths of the case.
  - Weaknesses of the case.
  - Suggestions regarding campaign leadership.
  - Personal interest in being involved in an organized campaign effort.
  - Suggestions regarding other community donors who might support this effort.
  - Willingness and inclination to support the campaign with a personal, corporate, or foundation charitable gift.
  - Timing of the campaign.
  - Other trends identified during the study interviews.
- Provide recommendations regarding moving to a campaign with an identified and achievable campaign goal or delaying a campaign until a more appropriate time.

## **II. Fees/Timetables for Service: \$25,000**

- Service to begin July 1, 2023.
- Service to extend over three months (July, August, September, 2023).
- Service billed at the following rate:
  - i. July: \$9,000
  - ii. August: \$8,000
  - iii. September: \$8,000
- Invoices to be mailed on the 15<sup>th</sup> of the month, payable by the end of the month.
- Late fee of an additional 3% for invoice payments after the due date.
- Fees quoted in this proposal are effective for 60 days from the date of presentation.

Our Brother's Keeper also agrees to provide the necessary clerical support needed to effectively implement this feasibility study. Clerical tasks will include researching prospective interviewee contact information, coordinating mailings, duplication, scheduling leadership meetings, and the scheduling of feasibility study interview appointments. If Our Brother's Keeper is unable to provide these services, the organization agrees to reimburse Hopkins Fundraising Consulting at an hourly rate of \$55/hour.

## **III. Implementing this agreement:**

Hopkins Fundraising Consulting will perform the above services in accordance with professional fundraising standards and ethics as outlined by the Association of Fundraising Professionals. Additionally, Hopkins Fundraising Consulting will comply



with all applicable federal, state, and local laws in meeting the obligations outlined in this contract proposal. By signing this agreement, both parties agree that Hopkins Fundraising Consulting will perform the outlined services as an independent contractor. Nothing in this proposal shall be interpreted to create any joint venture, partnership, or agency or employee relationship between the parties.

This agreement with Our Brother's Keeper shall include an option for the leadership of the organization to terminate this service, with or without cause, with fourteen days prior written notice to Hopkins Fundraising Consulting. Additionally, Hopkins Fundraising Consulting may terminate this service agreement in the same manner. Payment for monthly service rendered up to the time of the termination notification will be calculated on a pro rata basis.

Changes in the conditions governing this service may require addendums to the contract regarding terms, fees, and duration of service. Should your organization require the additional services of Hopkins Fundraising Consulting, those services will be determined through separate contract agreements.

If you choose to retain Hopkins Fundraising Consulting for the services described above, please sign this original contract, retain a copy for your files, and return the original to: Hopkins Fundraising Consulting, 995 Sargent SE, Ada, MI, 49301.

If you require additional information related to this proposal, please contact Hopkins Fundraising Consulting at (616) 446-4854.

Legal Name of the Organization: OUR BROTHERS KEEPER SHELTER

Name of Executive Officer: RON MCKEAN

Title: PRESIDENT - BOARD OF DIRECTORS

Signature: Ron McKean

Date: JUNE 16, 2023

Michigan Charitable Solicitation License #: 53024

## Affordable Housing Program (AHP) Overview

### Overview

Congress created the Federal Home Loan Bank (FHLB) system in 1932 to stabilize residential mortgages during the great depression. The FHLBs are wholesale banks that are owned by retail banks and financial institutions. The FHLBs generate revenue by lending money to their owners. By law, they must donate 10% of their net profits towards affordable housing initiatives. Annually, this amounts to over \$300 million nation-wide.

The FHLB is a government sponsored enterprise which means it supports public goals while being privately owned. The 11 regional banks that compose the system are owned by over 7,300 banks. Since the FHLBs are privately owned and incorporated, HUD has no jurisdiction over these funds. The primary vehicle for supporting affordable housing is through a competitive application process known as the Affordable Housing Program (AHP).

AHP funds are brick and mortar funds and can be used to build new housing, acquire existing housing, or simply to renovate housing an agency already owns. The FHLBs have a broad definition of housing that includes shelters, program housing, transitional housing, and permanent housing. Funds can go toward land acquisition, architect and engineering fees, developer fees, and housing construction. Funds cannot be used on operational costs, furniture, nor office and classroom construction.

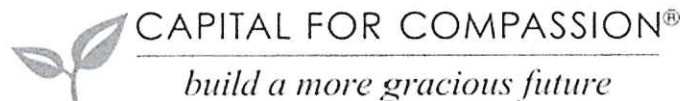
### What are the strings?

Nobody gives away hundreds of thousands of dollars without some strings attached. Even a major donor has some expectations that need to be considered. The benefit of the FHLB over a donor is that the FHLB is explicit in its expectations. There is a 15-year retention period during which the agency needs to continue to operate and house the number of clients it promised at the time of application for funding. The sponsoring bank will place a lien on the property, in the amount of the grant, for the retention period, so that the agency cannot sell the property without the bank knowing about it. If the agency ceases operations or moves during the retention period, it must return 100% of the funds. It will also need to supply an annual report on grant conformance.

### How does an agency qualify?

In order to qualify for a grant, an agency must meet the following:

- a. Be in existence for at least five years.
- b. Be financially viable – have sustainable revenue growth, adequate cash reserves, and audited financials.



## Affordable Housing Program (AHP) Overview

- c. Have a brick and mortar project in excess of \$600,000.
- d. Have the necessary infrastructure to take on the reporting requirements.

Which agencies do not qualify?

Start-ups and small agencies generally do not qualify for funding. At the end of the day, the funder is primarily a bank. It scours a grant application with the same lens as it evaluates a loan application. An agency must satisfy the bank's loan underwriting requirements, as if it were applying for a loan in the amount of the grant.

How do you apply for funding?

An agency must be sponsored by a member bank in order to apply to the FHLB. Since more than 7,300 banks have ownership in the FHLB system, there is a high probability that your present banking partner can sponsor an application.

Do the grants amortize over the 15-year retention period?

The grants are deployed as a forgivable loan with a term of 15 years at 0.0% interest. There is no amortization. If you want to discontinue the project during the retention period, 100% of the grant must be paid back.

How much can you apply for?

Each of the 11 FHLBs have different grant caps ranging in size from \$500,000 to \$3,000,000. Since there is significant variation in grant caps, one should look strategically at which member bank one uses to approach the FHLB.

Where can I get additional information?

1. FHLBanks: <http://www.fhlbanks.com/>
2. AHP: [http://www.fhlb-of.com/ofweb\\_userWeb/pageBuilder/affordable-housing-programs-33](http://www.fhlb-of.com/ofweb_userWeb/pageBuilder/affordable-housing-programs-33)
3. Regulations: [https://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title12/12cfr1291\\_main\\_02.tpl](https://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title12/12cfr1291_main_02.tpl)



CAPITAL FOR COMPASSION®

*build a more gracious future*





# CAPITAL FOR COMPASSION®

*build a more gracious future*

AMOUNT		ORGANIZATION	CONTACT
\$10,078,000	*	Samaritas, Detroit, MI	Sam Beals
\$9,224,881	*	Union Rescue Mission, Los Angeles, CA	Andy Bales
\$7,040,000	*	Bowery Mission, New York, NY	James Winans
\$6,360,698	*	Helping Up Mission, Baltimore, MD	Bob Gehman
\$5,930,096	*	Milwaukee Rescue Mission, Milwaukee, WI	Pat Vanderburgh
\$5,229,925	*	Bridgeport Rescue Mission, Bridgeport, CT	Kim Fawcett
\$4,927,406	*	Memphis Union Mission, Memphis, TN	Scott Bjork
\$4,454,705	*	Atlanta Mission, Atlanta, GA	Jim Reese
\$4,400,000	*	Crossroads Center, Hastings, NE	Daniel Buller
\$4,344,000	*	Washington City Mission, Washington, PA	Sally Mounts
\$4,269,278	*	Union Gospel Mission, Salem, OR	Dan Clem
\$4,187,106	*	Kalamazoo Gospel Ministries, Kalamazoo, MI	Michael Brown
\$4,049,024	*	Downtown Rescue Mission, Huntsville, AL	Keith Overholt
\$3,942,000	*	Adult & Teen Challenge of Texas	George Thomas
\$3,729,677	*	Mobile Loaves and Fishes, Austin, TX	Alan Graham
\$3,488,917	*	Seattle's Union Gospel Mission, Seattle, WA	Scott Chin
\$3,358,625	*	The Rescue Mission, Ft Wayne, IN	Donovan Coley
\$3,263,592		Buffalo City Mission, Buffalo, NY	Stuart Harper
\$3,195,620	*	Santa Barbara Rescue Mission, Santa Barbara, CA	Rolf Geyling
\$2,906,120	*	Dallas Life, Dallas, TX	Bob Sweeney
\$2,905,000	*	CityTeam, San Jose, CA	Glen Peterson
\$2,900,000	*	Los Angeles Dream Center, Los Angeles, CA	Matthew Barnett
\$2,750,000	*	Durham Rescue Mission, Durham, NC	Ernie Mills
\$2,750,000	*	Miracle Hill Ministries, Greenville, SC	Reid Lehman
\$2,665,078	*	Wheeler Mission Ministries, Indianapolis, IN	Rick Alvis
\$2,650,000	*	Global Teen Challenge, Columbus, GA	Jerry Nance
\$2,500,000	*	City Rescue Mission of Saginaw, MI	Dan Streeter
\$2,411,000	*	Los Angeles Mission, Los Angeles, CA	Herb Smith
\$2,361,829		Light of Life Rescue Mission, Pittsburgh, PA	Philip Spina
\$2,000,000	*	Bethesda Mission, Harrisburg, PA	Scott Dunwoody
\$1,975,000	*	Teen Challenge New England, Brocton, MA	Pasco Manza
\$1,900,000	*	City Rescue Mission, Oklahoma City, OK	Erin Goodin
\$1,880,500	*	Lutheran Social Services, Columbus, OH	Larry Crowell
\$1,850,000	*	Springs Rescue Mission, Colorado Springs, CO	Larry Yonker
\$1,810,000	*	City Mission of Schenectady, NY	Mike Saccocio
\$1,750,000	*	Mel Trotter Ministries, Grand Rapids, MI	Dennis Van Kampen
\$1,750,000	*	Presbyterian Night Shelter, Fort Worth, TX	Toby Owen
\$1,682,000	*	Holland Rescue Mission, MI	Darryl Bartlett
\$1,600,000		Faith City Mission, Amarillo, TX	Jena Taylor

\* = multiple awards





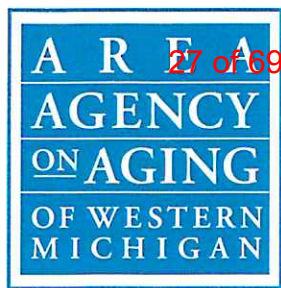
# CAPITAL FOR COMPASSION®

*build a more gracious future*

AMOUNT		ORGANIZATION	CONTACT
\$1,600,000	*	Rockford Rescue Mission, Rockford, IL	Sherry Pitney
\$1,500,000		Open Door, Glens Falls, NY	Kim Cook
\$1,500,000	*	Western Carolina Rescue Mission, Asheville, NC	Micheal Woods
\$1,500,000		Great Falls Rescue Mission, Great Falls, MT	Jim Kizer
\$1,500,000		Coachella Valley Rescue Mission, Indio, CA	Darla Burkett
\$1,494,000	*	Knox Area Rescue Mission, Knoxville, TN	Burt Rosen
\$1,470,000	*	Bethany Christian Services, Grand Rapids, MI	Scott Devries
\$1,424,687	*	City Union Mission, Kansas City, MO	Dennis Chapman
\$1,325,000	*	Drop-In Center, Cincinnati, OH	Arlene Nolan
\$1,250,000	*	Refinery Mission, Opelousas, LA	Johnny Carriere
\$1,250,000	*	Salvation Army, Austin, TX	Andrew Kelly
\$1,150,000	*	Lexington Rescue Mission, Lexington, KY	Laura Carr
\$1,150,000	*	Hope Rescue Mission, Reading, PA	Rob Turchi
\$1,100,000		Wayside Cross Ministries, Aurora, IL	James Lukose
\$1,100,000	*	Crossroads Mission, Yuma, AZ	Myra Garlit
\$1,090,000	*	Teen Challenge of the Dakotas, Brookings, SD	Mike Gilmartin
\$1,000,000		Phoenix Dream Center, Phoenix, AZ	Luke Barnett
\$1,000,000		Lighthouse Ministries, Lakeland, FL	Steve Turbeville
\$1,000,000		Charlotte Rescue Mission, Charlotte, NC	Tony Marciano
\$1,000,000		Sunshine Rescue Mission, Flagstaff, AZ	Kathy Knapp
\$960,000		Lebanon Rescue Mission, Lebanon, PA	Susan Spahr
\$960,000		Isaiah House, Willisburg, KY	Mark LaPalme
\$875,000		Turlock Gospel Mission, Turlock, CA	Christian Curby
\$786,000	*	SteelBridge Ministries, Albuquerque, NM	Travis Clark
\$750,000		St Jude's Recovery Center, Atlanta, GA	Suzanne Shafer
\$750,000		Union Gospel Mission, Portland, OR	Bill Russell
\$750,000		No Longer Bound, Cummin, GA	Edward Bailey
\$750,000		Volunteers of America, Sheridan, WY	Jeffrey Holsinger
\$746,551		Lakeshore Habitat for Humanity, Holland, MI	Don Wilkinson
\$732,968		Center for Human Services, Modesto, CA	Gina Machado
\$720,000		Gateway Domestic Violence Center, Gainesville, GA	Jessica Butler
\$700,000		Christian Aid Center, Walla Walla, WA	Jason Wicklund
\$700,000		Willis Dady Homeless Services	Alicia Faust
\$650,000		Kokomo Rescue Mission, Kokomo, IN	Van Taylor
\$650,000		Open Door Mission, Rochester, NY	Anna Valeria-Iseman
\$500,000		JUMPSTART, Spartanburg, SC	Tommy Moore
\$500,000		Good Samaritan Ministries, Holland, MI	Drew Peirce
\$500,000		Evansville Rescue Mission, Evansville, IN	Tracy Gorman
\$400,000		Dream Centers of Colorado Springs, CO	Brady Boyd

\* = multiple awards





*The Source for Seniors*

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COMMITTEE**

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**VICE CHAIRPERSON**  
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Fx: 616.456.5692  
1.888.456.5664  
www.aaawm.org**

**CP 6-1**

June 26, 2023

Jerrilynn Strong, County Board Chair  
Mecosta County Board of Commissioners  
400 Elm St. Ste 202  
Big Rapids, MI 49307

Dear Commissioner Strong,

Enclosed is a copy of the Area Agency on Aging of Western Michigan's (AAAWM) proposed Annual Implementation Plan (AIP) for fiscal year 2024.

Pending approval by the State of Michigan Commission on Services to the Aging in August 2023, the MYP will secure funding for services and programs to help older adults in Mecosta County from October 1, 2023 to September 30, 2024.

The MYP was accepted by our Board of Directors as its June 26, 2023 meeting. You are represented on that Board by one commissioner and one consumer of services from your county.

You can find the full plan on our website after July 1, 2023.

We respectfully request your County Commission's written approval of this Plan. Responses must be received by AAAMW on or before July 21, 2022. If we have not been contacted by that date, we will assume the County Commission's implied approval of the Plan.

Please send your response to:

Sheri Harris, Director of Advocacy and Planning  
3215 Eaglecrest Drive NE  
Grand Rapids, MI 49525

Alternatively, you can email a response to: [Sherih@aaawm.org](mailto:Sherih@aaawm.org)

If the Commission does not support the AIP, please let me know. If there are any questions please feel free to contact me. I can be reached via email at [sherih@aaawm.org](mailto:sherih@aaawm.org), fax at 616-456-5692, or by phone at 616-222-7015.

Sincerely,

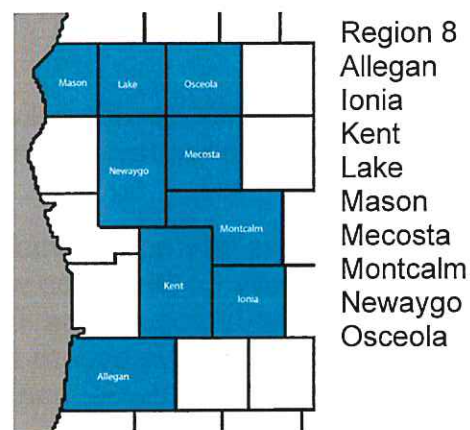
Sheri Harris, Director of Advocacy and Planning

**RECEIVED**  
**JUL 03 2023**  
**BOARD OF  
COMMISSIONERS**

**Mission:** *Provide older persons and persons with a disability an array of services designed to promote independence and dignity in their homes and their communities.*



Area Agency on Aging of Western Michigan's (AAAWM) mission is to provide older adults and persons living with a disability an array of services designed to promote independence and dignity in their homes and in their communities. We are the source for seniors. As a leader of older adult service development, we pride ourselves on offering a wide range of resources to meet individuals at whatever chapter of life they are in through their aging journey, while also working to eliminate gaps in care. AAAWM coordinates support and education to come alongside caregivers while also leading advocacy efforts to advance the voice of older adults and those that care for them in the public arena.



The Area Agency on Aging of Western Michigan has been and will continue to be, a leader in advocacy throughout Region 8 and Michigan. In FY23, AAAWM focused on meeting one-on-one with all the legislators in our Region, with the intention of cultivating relationships, educating on our many services and programs, and the importance of area agencies on aging as a whole. We are purposeful in sharing our advocacy priorities which include:

Increasing the Direct Care Worker wage by a permanent \$4.00 an hour.

Strengthening the MI Choice program

Increasing Older Americans Act funding to address unmet needs and improve program offerings

Expanding Broadband Access

For FY24, our advocacy will continue to be focused on the above priorities. We will look to build upon our efforts to get to know our legislators, and reinforce the importance and impact, not only of AAAWM, but the sixteen Area Agencies throughout Michigan.

The Area Agency on Aging of Western Michigan also enlists guidance from our Advisory Council and the Advocates for Senior Issues, both of which prioritize and strengthen AAAWM's advocacy efforts.

These groups provide opportunities for older adults, throughout Region 8, to meet their legislators and ask questions pertaining to issues that affect older adults and caregivers. AFSI has a membership of three hundred, including organizations and individuals.

In FY23, AAAWM looked to strengthen and build upon its existing Older Americans Act (OAA) Partner Network. The results of these intentional efforts saw the addition of new Partners and existing Partners adding new services.

The new services are:

Association for the Blind & Visually Impaired (ABVI) – Counseling Services

Life Therapeutic Solutions Inc. – Healthy IDEAS

Ludington Mass Transit Authority (LMTA) – Assisted Transportation

Mason County Central Schools – Scottville Senior Center – Grandparents Raising Grandchildren

These services will help AAAWM increase service delivery and focus on reducing isolation throughout our service region and providing improved access to services, throughout Region 8.

AAAWM aims to enhance the services offered to seniors from BIPOC and LGBTQ+ communities in Region 8 through active collaboration with community partners and organizations dedicated to serving these populations. Our goal is to foster trust, create culturally sensitive programming, and improve access to services. By doing so, we anticipate a rise in the number of clients we serve, particularly from underserved communities.

AAAWM will continue to strive to hire diverse staff that reflects the diversity of the communities in our Region. Our efforts to provide culturally competent services requires us to consistently update and revise our training efforts so that staff receive the resources they need. This will help ensure that services are culturally sensitive and welcoming to all.

An important part of this work is measuring progress. We evaluate this progress by tracking the number of BIPOC and LGBTQ+ seniors served, and the types of services provided. We also collect feedback from clients to assess satisfaction with the services administered and identify areas for improvement. In FY24, AAAWM will engage in ongoing outreach to BIPOC and LGBTQ+ seniors through community events, social media, publication channels, intentional networking, and other face-to-face outreach. This will also increase awareness of the services available and encourage seniors to access them.

In FY23, AAAWM worked closely with our OAA Partners to address the rising costs associated with providing services during the pandemic and inflation. These discussions have led to improved service quality and a better understanding of the costs associated with each service. We will continue to collaborate with our partners, so they have the resources they need to provide these critical supports to seniors. Most of these funding conversations have focused on staffing demands to ensure service delivery is meeting



the needs of older adults and their caregivers.

Funding for AAAWM's American Rescue Plan Act (ARPA) will be used to enhance the ability of Older Americans Act Service Partners to meet the needs of clients within Region 8. This funding will help address the challenges that these partners face, such as staffing shortages and resource limitations.

By investing in staffing stability and consistent service delivery, AAAWM hopes to improve the quality of care provided to older Americans within its service area. This funding will also help ensure that Older Americans Act Service Partners can continue to provide essential services to those that rely on them and expand their client base

Overall, the allocation of this ARPA funding to Older Americans Act Service Partners is an important step towards addressing the needs of older adults in Region 8. It is a significant investment in the well-being of this vulnerable population and reflects the AAAWM's commitment to providing high-quality care and wrap around support to older adults in the region.

AAAWM is monitoring its funding allocations, for FY23 and FY24, to help minimize the funding cliff that will take place when the ARPA funding is eliminated at the end of FY24. We are speaking with our OAA Service Partners on the importance of diversifying funding and seeking out long-term funding opportunities. We hope to use carryover dollars from regular OAA funding, to lessen the impact, of the loss of ARPA funding, in FY25 and FY26.

AAAWM recognizes the importance of bridging the technological gap for older adults. We continue to offer training and provide hardware to help seniors access critical services and stay connected with their loved ones. AAAWM hosted technology trainings throughout our service region, aimed at helping promote technology education and understanding.

In FY23, AAAWM took steps to address areas of need within our organization. This included a wage study review, employee evaluation updates, updating hiring practices, cross-training initiatives, regular department meetings, organizational restructuring, and intentional marketing and outreach strategies. AAAWM will continue to focus on community and statewide partnerships, aimed at bridging gaps in care for older adults.

In FY24, AAAWM expects to encounter a multitude of obstacles that could pose a significant threat to our mission of providing quality services to older adults and persons with a disability in the community. The challenges are multifaceted, with each requiring a different approach to overcome them effectively.

First and foremost, AAAWM must adapt to the changing demographics of the aging population. With the aging baby boomer generation, there will be an increased demand for services, and the organization must ensure that it is equipped to meet those needs.




AAAWM must focus on increasing access to technology for older adults, given the growing trend of digitalization. Technology can help enhance communication, reduce social isolation, and improve health outcomes. However, many older adults lack the skills and resources necessary to use technology effectively, and AAAWM must take steps to bridge this digital divide.

Another significant challenge that AAAWM will face is addressing Direct Care Worker (DCW) pay and education. DCWs play a critical role in providing in-home and community-based services to older adults. The current compensation and training for these workers does not empower and exhibit the importance of the services DCWs are providing. Compensation falls short of the standards required to retain quality personnel and create a professionalized workforce.

AAAWM must plan for the loss of ARPA funding, which has been instrumental in supporting the organization's pandemic response efforts. It is crucial to maintain the level of services provided to older adults while also planning for a future where ARPA funding is no longer available.

Overall, AAAWM's ability to address these challenges will be critical in the upcoming fiscal year. By adopting proactive and innovative solutions, AAAWM can continue to provide essential services to older adults while ensuring that their needs are met in a changing world.

**MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER**12954 80<sup>th</sup> Avenue Mecosta, MI 49332 P: 231-972-2884 F: 231-972-4735 [www.mecostacounty.org/mccoa](http://www.mecostacounty.org/mccoa)

**To:** Paul Bullock, County Controller/Administrator  
Mecosta County Board of Commissioners  
**From:** Cynthia Mallory, Director   
**Date:** 07/11/2023  
**RE:** Food Trailer Fundraiser: Wheatland Festival

We would like to attend the Wheatland Festival again this year. It is September 8-10 this year. We are once again planning to sell a rib dinner and other items to raise money for the Meals program. Many of the meats we are able to offer are donated to us from our current food vendors so this is a great opportunity. Last year we raised over \$9,000!

The temporary license for this event will be obtained before the event. Last year the fee was \$60.00. The fee for the Wheatland Festival remains \$750.00. This is a Commission on Aging Meals program fundraiser accomplished with 1 to 2 staff members to supervise and serve, and 6-8 volunteers to cover the shifts. We plan to operate the same way as previous years with the Meals Coordinator running the event with volunteer assistance.

We are asking for authorization to be a vendor again this year. Thank you for your support of opportunities for the meals program.



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

CP 6-3

Randy Vetter  
District #1

Jerrilynn Strong  
District #2

Linda Howard  
District #3

Raymond Steinke  
District #4

Tom O'Neil  
District #5

Chris Jane  
District #6

William Routley  
District #7

Paul E. Bullock  
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock, Controller/Administrator

Date: July 11, 2023

Re: MERS Conference September 27-29<sup>th</sup>

The results of the election of an employee delegate was a 4 way tie. Names were placed in a box and the name of Jessica Snyder of the COA was drawn. She accepted.

I am requesting you name County Clerk Marcee Purcell as the Officer Delegate for the conference.



**AGREEMENT FOR EXTENSION SERVICES****CP 6-4**

This AGREEMENT FOR EXTENSION SERVICES ("Agreement") is entered into on \_\_\_\_\_ by and between Mecosta County, Michigan ("County"), and the BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY ("MSU") on behalf of MICHIGAN STATE UNIVERSITY EXTENSION (MSUE").

The United States Congress passed the Smith-Lever Act in 1914 creating a National Cooperative Extension System and directed the nation's land grant universities to oversee its work; and,

MSUE helps people improve their lives by bringing the vast knowledge resources of MSU directly to individuals, communities and businesses; and,

For more than 100 years, MSUE has helped grow Michigan's economy by equipping Michigan residents with the information needed to do their jobs better, raise healthy and safe families, build their communities and empower our children to succeed; and,

It is the mission of MSUE to help people improve their lives through an educational process that applies knowledge to critical issues, needs and opportunities; and,

Further, as an organization committed to the principles of diversity, equity and inclusion, we will work collaboratively with our community partners to ensure participation from the broad human diversity of each community (including race, color, religion, national origin, age, sex, disability, height, weight, marital status, gender, gender identity (gender expression), political beliefs, sexual orientation, family status, veteran status or any other factor prohibited by applicable law) and work to make our programs accessible and inclusive of the multiple realities and forms of knowledge that will support equitable outcomes for all throughout Michigan's 83 counties;

MSUE meets this mission by providing Extension educational programs in the following subject matter areas:

- Agriculture & Agribusiness
- Children & Youth Development, including 4-H
- Health & Nutrition
- Community, Food & Environment

**NOW THEREFORE** in consideration of the mutual covenants herein contained, and other good and valuable consideration, the parties hereto mutually agree as follows:

**A. MSUE will provide:**

1. Access to programs in all four MSUE Institutes to residents in your County. This includes access to educators and program instructors appointed to the Institutes and MSU faculty affiliated with each Institute to deliver core programs.

2. Extension Educators and program staff as needed to implement programs within the County, housed at the county office.
3. A county 4-H program. .5 FTE 4-H Program Coordination.
4. Salary and benefits of MSUE Personnel and the cost of administrative oversight of Personnel.
5. Operating expenses, per MSU policy, for MSUE personnel ("Personnel").
6. Supervision of MSU-provided academic and paraprofessional staff. Supervision of county employed clerical staff and/or other county employed staff, upon request.
7. Administrative oversight of MSUE office operations.
8. An annual report of services provided to the residents of the County during the term of this Agreement, including information about audiences served, and impact of Extension programs in the County.

**B. The County will provide:**

1. An annual assessment that will be charged to the county and administered by MSUE. The assessment will help fund Extension services for the County, including operating expenses for certain Extension personnel and the operation of the County 4-H program.
2. Office and meeting space meeting the following requirements:
  - a. Sufficient office space to house Extension staff as agreed upon between the County and the MSUE District Director.
  - b. Utilities, including telephone and telephone service sufficient to meet the needs of Personnel utilizing MSUE office space.
  - c. High-speed Internet service sufficient to meet the needs to Personnel utilizing the MSUE office space.
  - d. Access to space for delivering Extension programs.
  - e. Access to the office building and relevant meeting spaces must be ADA compliant/accessibile.
3. Clerical support for staff for the MSUE office as agreed upon between the County and MSUE District Director that will perform clerical functions, including assisting County residents in accessing MSUE resources by office visit, telephone, email, internet and media. The clerical support staff will be either a County employed clerical staff, or the County will provide funding for an MSUE employed clerical staff.

.6 FTE MSU employed Clerical Support Staff

*Optional:*

4. Funding for additional Extension educators at 0 FTE
5. Funding for additional 4-H program capacity at .5 FTE
6. Total Annual Assessment in the amount of **\$133,079**

Payments due and payable under the terms of this agreement shall be made on the first of the month, of the first month, in each quarter of the county fiscal year, unless otherwise requested and agreed as provided below.

Payment mailing address: MSU Extension Business Office, Justin S. Morrill Hall of Agriculture, 446 W. Circle Drive, Room 160, East Lansing, Michigan 48824

**C. Staffing and Financial Summary:**

A. Base Assessment (includes .5 FTE 4-H Program Coordination)	\$55,270
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**ADDITIONAL PERSONNEL**

B. .6 FTE Clerical Support Staff to be employed by MSU	\$42,441
--	----------

C. 0 FTE Educator (Program Area: )	\$0
------------------------------------	-----

D. .5 FTE Additional 4-H Program Coordination	\$35,368
---	----------

<b>TOTAL COUNTY ASSESSMENT PAYABLE TO MSU FOR FY 2023:</b>	<b>\$133,079</b>
--	------------------

**I. Term and Termination**

The obligations of the parties under this Agreement will commence on January 1, 2024 the first day of the County budget year 2024 and shall terminate on the last day of such County budget year 2024. Either party to this Agreement may terminate the Agreement, with or without cause, with 120 days written notice delivered to Michigan State University Extension, Justin S. Morrill Hall of Agriculture, 446 W. Circle Drive, Room 160, East Lansing, MI 48824 if to MSUE and delivered to Mecosta County Clerk, 400 Elm Street, Room 202, Big Rapids, MI 49307, if to the County.

**II. General Terms**

1. **Independent Contractor.** The University is an independent contractor providing services to the County. The County and MSU do not have the relationship of legal partners, joint venturers, principals or agents. Personnel have no right to any of County's employee benefits.
2. **Force Majeure.** Each party will be excused from the obligations of this agreement to the extent that its performance is delayed or prevented by circumstances (except financial) reasonably beyond its control, including, but not limited to, acts of government, embargoes, fire, flood, explosions, acts of God, or a public enemy, strikes, labor disputes, vandalism, or civil riots.



3. **Assignment.** This agreement is non-assignable and non-transferable.
4. **Entire Agreement.** This Agreement, with its Appendix "A" is the entire agreement between MSU and the County. This Agreement supersedes all previous agreements, for the subject matter of this Agreement. The Agreement can only be modified in writing, signed by both MSU and the County.
5. **No Third Party Beneficiaries.** This Agreement is solely for the benefit of MSU and the County and does not create any benefit or right for any other person, including residents of the County.
6. **Nondiscrimination:** The parties will adhere to all applicable federal, state and local laws, ordinances, rules and regulations prohibiting discrimination. Neither party will discriminate against a person to be served or any employee or applicant for employment because of race, color, religion, national origin, age, sex, disability, height, weight, marital status, or any other factor prohibited by applicable law.

The individuals signing below each have authority to bind MSU and the County, respectively.

**BOARD OF TRUSTEES OF  
MICHIGAN STATE UNIVERSITY**

By: \_\_\_\_\_

Evonne Pedawi  
Contract & Grant Administration

Its: \_\_\_\_\_

Date: \_\_\_\_\_

**MECOSTA COUNTY**

By: \_\_\_\_\_

Print name: \_\_\_\_\_

Its: \_\_\_\_\_

(title)

Date: \_\_\_\_\_

## Appendix A

### Technical Standards for County Internet Connections

Michigan State University Extension (MSUE) employs the use of technology to meet the ever-changing needs of our constituents. We strive to utilize standard, enterprise tools when appropriate, but also recognize the need to evolve with the times and utilize innovative tools to reach a broad array of people.

MSUE does support and encourage the use of technologies that others may not, including social media platforms. We view communication with our constituents through Facebook, Twitter, Instagram, YouTube, and other emerging social media to be critical to our work. MSUE staff are required to follow the MSU Acceptable Use Policy (AUP) <https://tech.msu.edu/about/guidelines-policies/aup/>.

We ask that our county partners provide Extension personnel access to a high-speed Internet connection. From that access, the easiest way to create a secure path to necessary applications is to open the full MSU Internet Protocol Range to and from your network, as well as opening social media sites to the addresses used by MSUE staff at your location. MSUE is prepared to support end user needs if there is high-speed internet, networking to clients, and phone system support. MSU will provide firewall functionality and client support. To discuss this possibility please contact your MSUE District Director. To provide the needed services on county equipment review the following MSU-owned ranges:

The MSU-owned ranges are:  
NetRange 35.8.0.0 - 35.9.255.255 CIDR 35.8.0.0/15

If you would like to narrow the scope further for additional protection, some of the addresses that will need to be allowable include:

Office 365 – Details on what to open are at <https://docs.microsoft.com/en-us/microsoft-365/enterprise/urls-and-ip-address-ranges?view=o365-worldwide>  
search.msu.edu  
35.9.160.36 (1935,443) authentication)  
45.60.149.216  
35.9.247.31 (zoom.msu.edu)  
d2l.msu.edu (80 and 443) (D2L – Desire to Learn @ Brightspace.com)  
108.161.147.0/24, 199.231.78.0/24, 64.62.142.12/32, 209.206.48.0/20 (external) Meraki Cloud communication  
199.231.78.148/32, 64.156.192.245/32 (external) Meraki VPN registry

The following applications are necessary on all computers – MS Office (preferably O365, MSUE provides MS licensing), Adobe Acrobat, Zoom, SAP client, VPN client, Antivirus. (Most recent version of Chrome, Firefox, or Edge)

Other notable web server/sites IP addresses:

canr.msu.edu – 52.5.24.1  
msue.anr.msu.edu – 52.5.24.1  
events.anr.msu.edu/web3.anr.msu.edu – 45.60.11.113  
web2.canr.msu.edu | web2.msue.msu.edu - 35.8.200.220  
master Gardener (External) – 128.120.155.54  
extension.org (External) – 54.69.217.186 msu.zoom.us (External)

Questions may be directed to [anr.support@msu.edu](mailto:anr.support@msu.edu) where they will be routed to the best person to assist you.

**MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER**12954 80<sup>TH</sup> Avenue Mecosta, MI 49332 P: 231-972-2884 F: 231-972-4735 [www.mecostacounty.org/mccoa](http://www.mecostacounty.org/mccoa)

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DATE: July 12, 2023

TO: Paul Bullock, County Administrator/Controller

FROM: Beth Whyte, Meals Program Coordinator

RE: Authorization to host our Annual Prime Rib Fundraiser

Dear Paul,

I am writing to request authorization to host our annual Prime Rib/Prime Shopping fundraising dinner Wednesday, August 9, 2023, at 5:30 pm as part of our Summer Celebration campaign.

The Meals Program has had a few rough years recently. Meeting the growing demand for meals for homebound seniors along with rising costs of food and fuel makes this fundraiser even more important to help us meet our budget goal.

Each year the need to successfully meet these projections is crucial and more attainable with full community support. So, I am asking for this event to be within a timeframe that would engage as many people as possible (to include those that work), thus maximizing funds generated.

We would need 2 office staff, myself, and Jessica Tice. We would also need 3 cooks to prepare and clean up. We have volunteers to call on to help with this event. In the past we have sold out, serving between 150 to 175 meals. This has been a highly anticipated event that the community looks forward to, with several businesses, GFS, Ebel's General Store and Howard's Blueberry Farm, and Isabella Bank donating food as well as support.

I greatly appreciate your approval and support to help make fundraising as productive as possible. I look forward to hearing from you.

Thank you,

Beth Whyte  
MCCOA Meals Coordinator



# INTEREST INDICATOR FOR SERVICE ON COUNTY OR AREA ADVISORY BOARDS AND COMMISSIONS

CP 6-6

Name <i>RONALD KALDAS</i>	
Address <i>12211 15 MILE RD. RODNEY, MI. 49342</i>	
Business Telephone <i>- N/A</i>	Home Telephone <i>231 414 6684</i>
Resident of Mecosta County Since: <i>1994</i>	
Place of Employment and Position <i>RETIRED STATE OF MICHIGAN BUILDER, LUMBER AND BUILDING CENTER STORE MANAGER. CURRENT PT MECOSTA COUNTY MARINE PATROL</i>	
Previous Civic Activities (List affiliations with clubs, organizations, etc. and offices held) <i>PRIOR COMMANDER POST 396 AMERICAN LEGION PAST DDA BOARD MEMBER (GARDEN CITY) WAYNE COUNTY PAST VICE CHAIR S.E. MICHIGAN BUILDERS ASSOC. AND CODE ENFORC. PAST VICE CHAIR CHAMBER OF COMMERCE (WAYNE COUNTY) CURRENTLY SERVE MECOSTA COUNTY BUILDING BOARD OF APPEALS</i>	

Check the Advisory Boards and/or Commissions on which you would be interested in serving.

- ☐ Area Agency on Aging  
4<sup>th</sup> Monday of each month – 1:30 p.m.
- ☐ Building Board of Appeals  
As needed
- ☐ Central Michigan Mental Health  
Last Tuesday of each month – 6:30 p.m.
- ☐ Department of Human Services  
4<sup>th</sup> Tuesday of each month – 9:00 a.m.
- ☐ Parks Commission  
3<sup>rd</sup> Tuesday of each month – 5:00 p.m.
- ☐ Public Works Department  
As needed
- ☐ Brownfield Redevelopment  
Auth.  
As needed

- ☐ Building Authority  
Twice yearly – Feb. & Aug. – 9:30 a.m.
- ☐ Central Dispatch Authority Board  
2<sup>nd</sup> Monday of each month – 9:30 a.m.
- ☐ Commission on Aging  
3<sup>rd</sup> Wednesday of each month – 9:00 a.m.
- ☐ Mecosta/Osceola County Transit  
3<sup>rd</sup> Thursday of each month – 8:00 a.m.
- ☒ Planning Commission  
1<sup>st</sup> Thursday of each month – 6:00 p.m.
- ☒ Zoning Appeal Board  
As needed

Meeting dates and times are subject to change.

Date: 7/10/2023

Signature: *[Signature]*

Mail completed form to:

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

RECEIVED  
JUL 13 2023  
BOARD OF  
COMMISSIONERS

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Total for fund 101	GENERAL OPERATING FUND	337,339.49
Total for fund 210	EMERGENCY MEDICAL SERVICES	85,481.60
Total for fund 214	DISTRICT COURT CASEFLOW	1,195.98
Total for fund 215	FRIEND OF THE COURT FUND	3,116.41
Total for fund 216	PROSECUTOR'S DRUG FORFEITURES	40.60
Total for fund 249	BUILDING DEPARTMENT	5,856.86
Total for fund 256	REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 259	CONCEALED PISTOL LICENSING	81.60
Total for fund 260	MICHIGAN INDIGENT DEFENSE	24,636.62
Total for fund 262	CORRECTIONS OFFICER TRAINING FUND	15.00
Total for fund 264	JAIL MAINTENANCE FUND	1,194.79
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	5,857.60
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	81.20
Total for fund 273	COMMISSION ON AGING MEALS	9,980.95
Total for fund 274	COMMISSION ON AGING FUND	5,913.67
Total for fund 289	SECONDARY ROAD PATROL FUND	517.77
Total for fund 292	CHILD CARE FUND	5,067.07
Total for fund 402	BUILDING IMPROVEMENTS FUND	138,147.30
Total for fund 405	CAPITAL EQUIPMENT FUND	25,000.00
Total for fund 508	PARK/RECREATION FUND	53,717.68
Total for fund 516	DELIQUENT TAX REVOLVING	1,444.20
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	0.60
Total for fund 653	MAILING DEPARTMENT FUND	1,050.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	10,813.43
Total for fund 701	TRUST & AGENCY FUND	206,725.38
Total for fund 801	DRAIN FUND	263,790.85
TOTAL - ALL FUNDS		1,188,066.65

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	LINDA HOWARD	REIMBURSE 80 MILES/MICHWORKS, DHHS	JUN07-JUN20/2023	07/05/23	52.40	268588
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	268687
101-101-810.000	MILLBROOK,HINTON,AETNA TWP	RAY STEINKE	REIMBURSE 57 MILES/MILLBROOK,HINTON	JUN5-JUN14/2023	07/06/23	37.34	268696
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RANDY VETTER	REIMBURSE 30 MILES/GRANT TWP&GREEN	JUN12-JUN13/2023	07/06/23	19.65	268708
101-101-821.000	COMSSNERS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JUNE	JUL/2023	07/13/23	6.54	3632
101-101-822.000	COMMISSIONERS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	21.43	268766
101-101-822.000	CONTRLLR-ADMNSTRATR/TELEP	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9938549616	07/12/23	40.60	268799
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	350381183 MC COMSSNRS/ANNUAL SUBSC	JUN20/2023	07/06/23	390.00	268676
Total For Dept 101 BOARD OF COMMISSIONERS						862.71	
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	268644
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/FOAM EAR BUD COVER, 24	2485208-0	07/06/23	9.95	268644
101-131-807.000	460 PGS/TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	C JOHNSTON/ 460 PAGES	CASE#22-10423	07/06/23	1,081.00	268638
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	T GRAVES =20 PGS	JUN08/2023	07/06/23	47.00	268638
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	D GRAYER/48 PAGES	JUN09/2023	07/06/23	112.80	268638
101-131-807.000	21-10087/TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^D GRAYER/39PGS&COPIES	JUN12/2023	07/06/23	30.55	268650
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^D GRAYER/39PAGES	CASE#21-10087	07/06/23	91.65	268673
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^M GRAVES/55PGS	CASE#20-09938	07/06/23	129.25	268673
101-131-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	49THCC/CER RENWAL-E GRUBAUGH	18484	07/06/23	30.00	268663
101-131-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	49THCC/CER RENEWAL 2023-2024 -S PEC	18216	07/06/23	30.00	268663
101-131-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	49THCC/CER RENEWAL 2023-2024 - T P	18228	07/06/23	30.00	268663
101-131-821.000	CIRCUT CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JUNE	JUL/2023	07/13/23	69.55	3632
101-131-822.000	CIRCUIT COURT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	76.67	268766
101-131-828.000	PRINTING/PUBLICATIONS	INTEGRITY BUSINESS SOL	58162 49THCC/BUSINESS CARDS-K HUNT	2483708-0	07/06/23	68.00	268644
Total For Dept 131 49TH CIRCUIT COURT						2,016.40	
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	268680
101-136-803.000	VISITING REPORTER	RACHEL BONNING	PPL^J GUILLEN/SPANISH INTERPRETER 2	MAR22-JUN21/2023	07/06/23	100.00	268616
101-136-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	77THDC/CRT RPRTR RENEWAL 2023-2024	17882	07/06/23	30.00	268663
101-136-821.000	DISTRICT CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JUNE	JUL/2023	07/13/23	239.57	3632
101-136-822.000	DISTRICT COURT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	104.76	268766
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT INTO CRIMIN	MAY31/2023	06/30/23	876.38	268569
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT TO TRUST	MAY31/2023	06/30/23	255.26	268570
Total For Dept 136 77TH DISTRICT COURT						2,168.57	
Dept 147 JURY BOARD							
101-147-821.000	JURY BRD/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JUNE	JUL/2023	07/13/23	443.40	3632
Total For Dept 147 JURY BOARD						443.40	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L B	SMITH/EVIDENTIARY HEARING	18THPC/23-02657	07/06/23	125.00	268612
101-148-804.000	APPOINTED ATTORNEY	MARK J CRAIG	K HOWELL/HEARING-PETITION FOR MENTA	18THPC/08-00128	07/06/23	100.00	268626
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	A WHALEN/EVIDENTIARY HEARING	18THPC/18-1571	07/06/23	125.00	268637
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	D HALL/EVIDENTIARY HEARING	18THPC/23-2569	07/06/23	125.00	268637
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	S HUBBARD/EVIDENTIAR HEARING&MILEAG	18THPC/23-2661	07/06/23	156.44	268637
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	J FOWLER III/EVIDENTIARY HEARING	18THPC/23-2597	07/06/23	125.00	268637
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	W LYNK/EVIDENTIARY HEARIN, TRIAL, ADD	18THPC/23-2616	07/06/23	475.00	268641
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	P CLARK/EVIDENTIARY HEARING	18THPC/23-70-261	07/06/23	125.00	268641
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	B MENEFEE/REVIEW HEARING	18THPC/22-02519	07/06/23	75.00	268698
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	D WHITE/REVIEW HEARING	18THPC/22-02329	07/06/23	75.00	268698
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	C DREYER/EVIDENTIARY HEARING	18THPC/23-02581	07/06/23	125.00	268698



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 148 18TH PROBATE COURT							
101-148-821.000	PROBATE CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JUNE	JUL/2023	07/13/23	215.82	3632
101-148-822.000	PROBATE CRT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	25.19	268766
Total For Dept 148 18TH PROBATE COURT						1,872.45	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	ERIN CARRIER	N BOYLAN/6.1 HR CASE PREPARATION	49CCFAM/22-06747	07/06/23	671.00	268622
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	THORSON MINORS/CASE DISPOSITION, REV	49CCFAM/21-06716	07/06/23	375.00	268637
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	BABY STEBBINS/3HEARINGS	49CCFAM/22-06789	07/06/23	225.00	268637
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	T BAKER/REVIEW HEARING	49CCFAM/20-06646	07/06/23	75.00	268639
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	B THORPE/REVIEW HEARING	49CCFAM/19-06565	07/06/23	75.00	268639
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	M MAYFIELD/REVIEW HEARING	49CCFAM/23-06865	07/06/23	75.00	268639
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	T BAKER/REVIEW HEARING	49CCFAM/22-05847	07/06/23	75.00	268639
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	T PALMARCHUK/RSLVD, MOTION HEARING	49CCFAM/22-06825	07/06/23	375.00	268641
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	GARDNER MINORS/REVIEW HEARING&MTG M	49CCFAM/22-06796	07/06/23	125.00	268641
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	WEBINAR TRAINING NEGLECT/ABUSE CASE	49CCFAM/WEBINAR	07/06/23	200.00	268641
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	COURSER MINORS/REVIEW HEARING, MINOR	49CCFAM/21-06732	07/06/23	125.00	268641
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	R VANHAAREN/REVIEW HEARING	49CCFAM/21-06716	07/06/23	75.00	268641
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	K REIS/HEARINGS&PHOTOCOPIES	49CCFAM/22-06821	07/06/23	80.50	268641
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	C ORVIS/RESOLVED	49CCFAM/18-06494	07/06/23	200.00	268641
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	G WATKINS/REVIEW HEARINGS	49CCFAM/19-06545	07/06/23	75.00	268641
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	N CORMICAN/REVIEW HEARING	49CCFAM/22-06804	07/06/23	75.00	268641
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/FTM MEETING	49CCFAM/20-06653	07/06/23	100.00	268697
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K LITTLE/2 HEARINGS, 3 MTGS WITH MIN	49CCFAM/22-06825	07/06/23	300.00	268697
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	K LITTLE/RSLVD, MTG MINOR CLIENT	49CCFAM/22-06825	07/06/23	250.00	268697
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	SLOCUM MINORS/RVW HRING, MTG MINOR C	49CCFAM/22-06812	07/06/23	125.00	268697
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/REVIEW HEARING, 2 MTGS	49CCFAM/20-06653	07/06/23	175.00	268697
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBINAR NEGLECT/ABUSE CASES	49CCFAM/WEBINAR	07/06/23	200.00	268697
101-149-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	BWJV MINOR TRANSCRIPT PREP FOR CRT	CASE#22-01507	07/06/23	201.40	268650
101-149-821.000	20-6653&22-6812/POSTAGE	DAKOTA REAMS	REIMBURSEMENT-MAILING FILE TO CRT A	JUN27/2023	07/06/23	55.50	268684
101-149-822.000	JUVENILE/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	43.63	268766
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						4,352.03	
Dept 151 CIRCUIT COURT PROBATION							
101-151-821.000	CC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JUNE	JUL/2023	07/13/23	21.78	3632
101-151-822.000	CC PROBATION/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	16.64	268766
Total For Dept 151 CIRCUIT COURT PROBATION						38.42	
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	268618
101-153-821.000	DC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JUNE	JUL/2023	07/13/23	85.68	3632
101-153-822.000	DC PROB/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	32.64	268766
Total For Dept 153 DISTRICT COURT PROBATION						251.29	
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	RR DONNELLEY	34776228-0001 CLERK/NON BIRTH FORMS	397523836	07/06/23	316.19	268688
101-215-821.000	CLERK/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JUNE	JUL/2023	07/13/23	71.89	3632
101-215-822.000	CLERK/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	77.70	268766
Total For Dept 215 COUNTY CLERK						465.78	
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	268644
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD OF COMSSNRS/PPR 4CT	2484702-0	07/06/23	167.96	268644
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/PAPER 4CT	2488660-0	07/06/23	167.96	268644

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58287	ROD/2CT LEGAL PAPER	2485246-0	07/06/23	157.98	268644
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMSSNRS/3CT PPR	2487234-0	07/06/23	125.97	268644
101-235-852.000	CIRCUIT/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/JUN04-JUL03	24AR953976	07/12/23	22.47	268761
101-235-852.000	DISTRICT/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/JUN04-JUL03	24AR953976	07/12/23	23.91	268761
101-235-852.000	DC PROB/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07/KYOCERA	MAINT/JUN04-JUL03	24AR953976	07/12/23	19.87	268761
Total For Dept 235 MIMEO & PHOTOCOPY						938.06	
Dept 243 ASSESSING EQUALIZATION							
101-243-811.000	TRAINING EXPENSES	MECOSTA COUNTY ASSESSOR	EQUAL/CONT. EDU CHRIS & AMANDA	JUNE26/2023	07/06/23	70.00	268657
101-243-821.000	EQUAL/POSTAGE	MECOSTA COUNTY TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUL/2023	07/13/23	23.94	3632
101-243-822.000	EQUAL/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	23.05	268766
Total For Dept 243 ASSESSING EQUALIZATION						116.99	
Dept 248 CENTRAL SERVICES							
101-248-728.000	OFFICE SUPPLIES	PITNEY BOWES INC	0016863642 MECOSTA CNTY/RED INK	1023242391	07/06/23	132.79	268678
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY JUN11-JUN17	170215	06/30/23	4,223.52	268571
101-248-830.000	BOOKS/PRINTED MATERIAL	PRINTING SYSTEMS	2933 ACCTS PYBLE/BS&A LASER CHKS- 4	227954	07/06/23	385.32	268681
101-248-852.000	EQUIPMENT MAINTENANCE CONTRACT	PITNEY BOWES GLOBAL FINDER	0016863642 MECOSTA CNTY/LEASE PMT/M	3317493023	07/06/23	434.88	268677
Total For Dept 248 CENTRAL SERVICES						5,176.51	
Dept 253 COUNTY TREASURER							
101-253-822.000	TREASURER/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	28.44	268766
Total For Dept 253 COUNTY TREASURER						28.44	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	COOP EXT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	14.20	268766
Total For Dept 261 COOPERATIVE EXTENSION						14.20	
Dept 262 ELECTIONS							
101-262-728.000	OFFICE SUPPLIES	SPECTRUM PRINTERS INC	MA00 CLERK/LOCAL PRO PETITION	74852	07/06/23	36.65	268693
101-262-728.000	OFFICE SUPPLIES	SPECTRUM PRINTERS INC	MA00 CLERK/COUNTY PROP PETITION	74865	07/06/23	36.65	268693
101-262-809.000	CONFERENCE EXPENSES	MI ASSOCIATION OF COUNCILS	MACC CONFERENCE-AUGUST20/2023	JUN14/2023	07/06/23	350.00	268653
101-262-821.000	ELECTIONS/POSTAGE	MECOSTA COUNTY TREASURER	COURTHOUSE POSTAGE METER/JUNE	JUL/2023	07/13/23	24.12	3632
Total For Dept 262 ELECTIONS						447.42	
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	268644
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/TOILET COVERS, TWLS, TP, F	2488696-0	07/06/23	933.09	268644
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL LLC	77432 MAINT/ HAND SOAP	95250	07/06/23	276.00	268713
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 MAINT/REC GAS	140339	07/06/23	45.37	268664
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN19-JUL03	3853	07/07/23	95.02	268725
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALISTS	MAINT/BATTERIES	6188856	07/06/23	40.30	268614
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1816447 MAINT/OIL FOR SHREDDER	3540907497	07/06/23	171.99	268695
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG	MAINT/PLUMBING PARTS	043269	07/12/23	24.26	268777
101-265-773.000	DISCNT/SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG	MAINT/PLUMBING PARTS	043269	07/12/23	(0.49)	268777
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG	MAINT/SLOAN PARTS	043270	07/12/23	18.32	268777
101-265-773.000	DISCNT/SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG	MAINT/SLOAN PARTS	043270	07/12/23	(0.37)	268777
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT BULBS	S5226762.001	07/12/23	89.13	268785
101-265-773.000	DISCNT/SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT BULBS	S5226762.001	07/12/23	(0.89)	268785
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LED LIGHT FIXTURES SRVCS	S5225991.001	07/12/23	1,698.64	268785
101-265-773.000	DISCNT/SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LED LIGHT FIXTURES SRVCS	S5225991.001	07/12/23	(16.99)	268785
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT SWITHC	S5230395.001	07/12/23	12.51	268785
101-265-773.000	DISCNT/SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT SWITHC	S5230395.001	07/12/23	(0.13)	268785

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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT BULBS	55230586.001	07/12/23	89.13	268785
101-265-773.000	DISCNT/SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT BULBS	55230586.001	07/12/23	(0.89)	268785
101-265-822.000	MAINT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	14.57	268766
101-265-822.000	MAINT/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9938549616	07/12/23	43.95	268799
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/WATER&SEWER	MAY26-JUN29/2023	07/12/23	3,949.64	268769
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CRTHSE/WATER&SEWER	MAY26-JUN29/2023	07/12/23	2,425.57	268769
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 CNTY BLDG/JUN07-JUL	2421385694 03	07/12/23	87.33	268772
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/JUN07-JUL05	2417505883 03	07/12/23	874.26	268773
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVCS BLDG/WATER&SE	MAY26-JUN29/2023	07/12/23	207.72	268769
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/JUN07-JU	2430881096 03	07/12/23	108.52	268774
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BLDG/TRASH SER	0239-003378368	07/12/23	193.34	268796
101-265-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	MAINT/AD FOR BIDS CARPORT EXPANSTIO	302397897	07/06/23	25.80	268676
101-265-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	MAINT/AD BIDS FOR CARPORT EXPANTION	302398061	07/06/23	25.80	268676
101-265-852.000	EQUIPMENT MAINTENANCE CON	GATEWAY REFRIGERATION	MAINT/PREVTNVE MAINT ON MORGUE COOL	18366	07/06/23	282.83	268635
101-265-852.000	EQUIPMENT MAINTENANCE CON	GRAND RAPIDS-THE WW WI	COUNTY BLDG-MAINT/GENERATOR INSPECT	058W16644	07/06/23	400.00	268712
101-265-854.000	VEHICLE MAINTENANCE	PHIL'S AUTO PARTS	MAINT/PARTS FOR CHEVY COLORADO	JUN02/2023	07/06/23	136.00	268675
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						12,627.12	
Dept 267 PROSECUTING ATTORNEY							
101-267-821.000	PROC ATTRNY/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JUNE	JUL/2023	07/13/23	31.87	3632
101-267-822.000	PROS ATTRNY/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	76.80	268766
101-267-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	PROSECUTOR/SUBSCRIPTION CHARGES	848480906	07/06/23	1,227.00	268710
Total For Dept 267 PROSECUTING ATTORNEY						1,335.67	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-821.000	ROD/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JUNE	JUL/2023	07/13/23	104.78	3632
101-268-822.000	ROD/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	25.41	268766
101-268-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIELD COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-1903	07/05/23	2,304.90	268586
Total For Dept 268 REGISTER OF DEEDS OFFICE						2,435.09	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN19-JUL03	3853	07/07/23	34.32	268725
101-275-822.000	DRAIN/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	15.01	268766
101-275-822.000	DRAIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9938549616	07/12/23	43.53	268799
Total For Dept 275 DRAIN COMMISSIONER						92.86	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN19-JUL03	3853	07/07/23	232.26	268725
101-301-750.000	CUBITT/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS, SHIRTS-R CUBITT	30690	07/06/23	344.96	268671
101-301-750.000	VOGEL/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS,SHIRTS - C VOGEL	30739	07/06/23	509.94	268671
101-301-750.000	RUFFNER-HUMM/UNIFORMS & S	ON DUTY GEAR LLC	SHERIFF/PANTS,SHIRTS,NAME BAR-HUMM	30664	07/06/23	688.92	268671
101-301-811.000	DANIELSON/TRAINING EXPENSE	MECEOLA CENTRAL DISPAT	SHERIFF/FIELD OPS TRAINING SRVCS-DA	383805	07/06/23	390.00	268659
101-301-811.000	TRAINING EXPENSES	THE ROSSOW GROUP	SHERIFF/FOIA TRAINING GREEN&O'NEIL	061523-1	07/06/23	350.00	268699
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATION DISPENSED	IN001329153	07/06/23	467.06	268629
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/TEST STRIPS,BANDAGE,D	20769988	07/06/23	104.63	268658
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/SAFETY INSULIN	20778052	07/06/23	21.96	268658
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302271-JAIL/IBUPROFEN TABS	20740479	07/06/23	77.99	268658
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MEDICAL DIAGNOSTIC SER	SHERIFF/R CLINKSCALE-X RAX,ULTRASOU	MECJ053123MI	07/06/23	335.00	268661
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	268674
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/ON-SITE MED SERVICES/A	131784	07/07/23	16,416.58	268715
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1660 MEALS JUNE18-JUN24+15SNKS	127076	07/07/23	3,843.68	268717
101-301-818.000	PRISONER TRANSFERS	FUEL MANAGEMENT SYSTEM	SHERIFF/TRANSPORTS	198110	07/07/23	89.24	268721
101-301-821.000	SHERIFF/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JUNE	JUL/2023	07/13/23	44.62	3632



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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-822.000	CORRECTNS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	169.98	268766
101-301-822.000	SHERIFF/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9938549616	07/12/23	132.58	268799
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/8 BAGS SALT	32408TM	07/06/23	104.60	268634
101-301-848.000	PLANT MAINTENANCE	GATEWAY REFRIGERATION	JAIL/REPAIR ROOFTOP AC	18365	07/06/23	2,794.38	268635
101-301-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHRGR 54003/SWAP HEADL	49240	07/06/23	300.00	268625
101-301-861.000	LAUNDRY	TUBS AND TUMBLE	SHERIFF/MONTHLY DRY CLEANING	1016	07/06/23	346.00	268704
Total For Dept 301 SHERIFF'S DEPARTMENT						28,103.38	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	IZALIA AMAYA	REIMBURSE TAC PANTS	JUN06/2023	07/06/23	86.92	268610
101-302-730.000	MARSHALLS/POLICE SUPPLIES	JOE MARSHALL	J MARSHALL/PANTS, TOPS, ACTIVE	JUN26/2023	07/06/23	89.00	268655
101-302-730.000	LABEL SHOPPER/POLICE SUPPLIES	JOE MARSHALL	J MARSHALL/PANTS, TOPS, ACTIVE	JUN26/2023	07/06/23	226.72	268655
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE THREE MAGAZINES	660732	07/06/23	69.57	268707
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN19-JUL03	3853	07/07/23	3,450.15	268725
101-302-742.000	ROAD PATROL/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUNE	JUNE/2023	07/12/23	52.42	268768
101-302-770.000	540011/VEHICLE REPLACEMENT	ELITE SIGNS	SHERIFF/REMOVE GRAPHICS FROM DODGE	4498	07/06/23	200.00	268633
101-302-822.000	ROAD PATROL/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	169.98	268766
101-302-822.000	ROAD PATROL/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9938549616	07/12/23	89.13	268799
101-302-853.000	K-HARD/EQUIPMENT REPAIR	CHROUCH COMMUNICATIONS	5078 SHERIFF/VOLUME KNOB REPAIR-K H	12243000	07/06/23	10.55	268624
101-302-854.000	54008/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLR/OIL CHANGE	171335	07/06/23	32.99	268615
101-302-854.000	54004/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLR/OIL CHANGE	171168	07/06/23	32.99	268615
101-302-854.000	DET 2/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2018 CHEV IMPALA/OIL CHANGE	170972	07/06/23	32.99	268615
101-302-854.000	54009/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 FORD EXPLR/OIL CHANGE	170692	07/06/23	47.99	268615
101-302-854.000	54003/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 DFG CHRGR/OIL CHANGE	170590	07/06/23	32.99	268615
101-302-854.000	54012/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 CHEV TAHOE/OIL CHANGE	170650	07/06/23	50.00	268615
101-302-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER	SHERIFF/2022 FRD EXPLRR/REPLACE TIR	092359	07/06/23	178.00	268636
101-302-854.000	54012/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER	SHERIFF/2020 CHEV TAHOE/4 NEW TIRES	092276	07/06/23	680.00	268636
101-302-854.000	54004/VEHICLE MAINTENANCE	JOHNSON'S AUTOMOTIVE R	SHERIFF/2022 FORD EXPLR/AIR CONDITI	50005	07/06/23	1,772.31	268647
101-302-854.000	VEHICLE MAINTENANCE	JOHNSON'S AUTOMOTIVE R	SHERIFF/2019 TAHOE/5405-K-9 DIAGNOS	49770	07/06/23	129.95	268647
101-302-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CAR WASHES X7	APR08-MAY30/2023	07/06/23	56.00	268649
101-302-859.000	LODHOLTZ&PANTELIN/INVESTIC	SPECTRUM HEALTH HOSPIT	93214231925 SHERIFF/BLOOD DRAW	3010000002	07/06/23	50.00	268691
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						7,540.65	
Dept 331 MARINE PATROL							
101-331-742.000	MARINE PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN19-JUL03	3853	07/07/23	162.20	268725
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/HELM CNTRL REPAIR-MARINE3	145714	07/06/23	613.82	268648
101-331-751.000	MARINE SUPPLIES	O'REILLY AUTO PARTS	3026592 SHERIFF/MARINE THREADLOCKER	5663-385399	07/06/23	9.99	268672
101-331-812.000	R KALEIDAS/EMPLOYEE PHYSIC	SHMG OCCUPATIONAL HEAL	MARINE PATROL/PRE EMPLY PHYSCL&DRG	772479	07/06/23	111.00	268692
Total For Dept 331 MARINE PATROL						897.01	
Dept 426 CIVIL DEFENSE							
101-426-742.000	EMERGENCY MANGMNT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN19-JUL03	3853	07/07/23	17.93	268725
101-426-822.000	EMRGNCY MGT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	10.22	268766
101-426-822.000	EMERGNC MGT/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9938549616	07/12/23	45.60	268799
Total For Dept 426 CIVIL DEFENSE						73.75	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN19-JUL03	3853	07/07/23	143.61	268725
101-430-854.000	ANIMAL CONTROL/54005/VEHIC	BIG RAPIDS PENNZOIL	SHERIFF/2021 RAM/OIL CHANGE	170938	07/06/23	32.99	268615
Total For Dept 430 ANIMAL CONTROL						176.60	
Dept 431 ANIMAL SHELTER							
101-431-887.000	ANIMAL SHELTER OPERATIONS	ANIMAL RESCUE COALITIO	2023 ALLOCATIONS/JUL-SEPT	3RD QTR/2023	07/12/23	20,000.00	268763

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Fund 101 GENERAL OPERATING FUND							
Dept 431 ANIMAL SHELTER							
Total For Dept 431 ANIMAL SHELTER						20,000.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATIONS/MACWILLIAMS	MAY17/2023	07/06/23	160.00	268620
101-648-813.000	56 MILES/PROF.&CONTRACT SVCS	ASHLEIGH BUTLER	ME INVESTIGATIONS/MACWILLIAMS	MAY17/2023	07/06/23	36.68	268620
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MID MICHIGAN ME GROUP	ME/QTRLY 2023/MED ADMIN SRVCS	JUN-MAR/2023	07/06/23	11,003.04	268666
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	ME INVESTIGATIONS/J MEIER	MAY29/2023	07/06/23	160.00	268669
101-648-813.000	36 MILES/PROF.&CONTRACT SVCS	SALLY MOMANY	ME INVESTIGATIONS/J MEIER	MAY29/2023	07/06/23	23.58	268669
101-648-813.000	HATTON/PROF.&CONTRACT SVCS	KYLE PODESZWIK	ME INVESTIGATION/HATTON&MASON	APR01-MAY12/2023	07/06/23	140.00	268679
101-648-813.000	HATTON/26 MILES/PROF.&CONTRACT	KYLE PODESZWIK	ME INVESTIGATION/HATTON&MASON	APR01-MAY12/2023	07/06/23	17.03	268679
101-648-813.000	MASON/PROF.&CONTRACT SVCS	KYLE PODESZWIK	ME INVESTIGATION/HATTON&MASON	APR01-MAY12/2023	07/06/23	140.00	268679
101-648-813.000	MASON/24 MILES/PROF.&CONTRACT	KYLE PODESZWIK	ME INVESTIGATION/HATTON&MASON	APR01-MAY12/2023	07/06/23	15.72	268679
101-648-813.000	MOORE/PROF.&CONTRACT SVCS	HRK CONTRACTING LLC	ME INVESTIGATION/MOORE,TASSONI,BURG	MAY04-MAY17/2023	07/06/23	140.00	268709
101-648-813.000	MOORE/50 MILES/PROF.&CONTRACT	HRK CONTRACTING LLC	ME INVESTIGATION/MOORE,TASSONI,BURG	MAY04-MAY17/2023	07/06/23	32.75	268709
101-648-813.000	TASSONI/PROF.&CONTRACT SVCS	HRK CONTRACTING LLC	ME INVESTIGATION/MOORE,TASSONI,BURG	MAY04-MAY17/2023	07/06/23	140.00	268709
101-648-813.000	TASSONI/60 MILES/PROF.&CONTRACT	HRK CONTRACTING LLC	ME INVESTIGATION/MOORE,TASSONI,BURG	MAY04-MAY17/2023	07/06/23	39.30	268709
101-648-813.000	BURGHDIFF/PROF.&CONTRACT SVCS	HRK CONTRACTING LLC	ME INVESTIGATION/MOORE,TASSONI,BURG	MAY04-MAY17/2023	07/06/23	140.00	268709
101-648-813.000	BURGHDIFF/100 MILES/PROF.&CONTRACT	HRK CONTRACTING LLC	ME INVESTIGATION/MOORE,TASSONI,BURG	MAY04-MAY17/2023	07/06/23	65.50	268709
101-648-822.000	MORGUE/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	10.59	268766
Total For Dept 648 MEDICAL EXAMINER						12,264.19	
Dept 650 STATE INSTITUTIONS							
101-650-832.000	CMMH - STATE INSTITUTIONS	COMMUNITY MENTAL HEALTH MECOSTA CNTY	3RD QTR/CHM 4TH QTR/JULY	JUL-SEP/2023	07/12/23	15,601.25	268770
101-650-836.000	MENTAL HEALTH SVC	COMMUNITY MENTAL HEALTH MECOSTA CNTY	3RD QTR/CHM 4TH QTR/JULY	JUL-SEP/2023	07/12/23	20,120.00	268770
101-650-837.000	MOARC	COMMUNITY MENTAL HEALTH MECOSTA CNTY	3RD QTR/CHM 4TH QTR/JULY	JUL-SEP/2023	07/12/23	5,899.00	268770
101-650-838.000	LISTENING EAR	COMMUNITY MENTAL HEALTH MECOSTA CNTY	3RD QTR/CHM 4TH QTR/JULY	JUL-SEP/2023	07/12/23	107.75	268770
Total For Dept 650 STATE INSTITUTIONS						41,728.00	
Dept 721 PLANNING COMMISSION							
101-721-821.000	PLANN COMM/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JUNE	JUL/2023	07/13/23	40.18	3632
101-721-822.000	PLANNING/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	12.52	268766
101-721-822.000	PLAN&ZON/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9938549616	07/12/23	40.60	268799
Total For Dept 721 PLANNING COMMISSION						93.30	
Dept 851 BONDS & INSURANCE							
101-851-827.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS	M0000977/2ND INSTALLMNT/JUL2023-JUL	JUN01/2023	07/06/23	109,518.50	268668
101-851-827.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS	M0000977/ADDITIONAL VEHICLE TO PARK	JUN12/2023	07/06/23	1,895.00	268668
Total For Dept 851 BONDS & INSURANCE						111,413.50	
Dept 999 APPROPRIATIONS							
101-999-999.050	RECYCLE! MECOSTA COUNTY	RECYCLE! MECOSTA COUNT	2023 APPROPRIATIONS/3RD QTR	3RD QTR/2023	07/07/23	7,500.00	268734
101-999-999.070	SHERIFF POSSE/TEICHIA HARM	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSMNT	DEC-MAY/2023	07/12/23	14.40	268784
101-999-999.070	SHERIFF POSSE/JOHN LAWREN	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSMNT	DEC-MAY/2023	07/12/23	257.60	268784
101-999-999.070	SHERIFF POSSE/JOSH STARKY	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSMNT	DEC-MAY/2023	07/12/23	103.20	268784
101-999-999.070	SHERIFF POSSE/WILL WASHBURN	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSMNT	DEC-MAY/2023	07/12/23	212.80	268784
101-999-999.070	SHERIFF POSSE/PAM AFTON	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSMNT	DEC-MAY/2023	07/12/23	32.80	268784
101-999-999.070	SHERIFF POSSE/PLESS GIBSON	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSMNT	DEC-MAY/2023	07/12/23	161.60	268784
101-999-999.070	SHERIFF POSSE/DONALD ROBE	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSMNT	DEC-MAY/2023	07/12/23	480.00	268784
101-999-999.070	SHERIFF POSSE/RANDY HARMON	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSMNT	DEC-MAY/2023	07/12/23	22.40	268784
101-999-999.070	SHERIFF POSSE/JOHN CASSIDY	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSMNT	DEC-MAY/2023	07/12/23	450.40	268784
101-999-999.070	SHERIFF POSSE/DAVID ARNSON	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSMNT	DEC-MAY/2023	07/12/23	76.80	268784
101-999-999.070	SHERIFF POSSE/ANTHONY AFTON	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSMNT	DEC-MAY/2023	07/12/23	83.20	268784
101-999-999.070	SHERIFF POSSE/MATT HARRIS	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSMNT	DEC-MAY/2023	07/12/23	338.80	268784
101-999-999.070	SHERIFF POSSE/CHRIS BOYER	MECOSTA COUNTY SHERIFF	FUEL COST REIMBURSMNT	DEC-MAY/2023	07/12/23	344.00	268784

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 06/30/2023 - 07/13/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,195.98	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	FOC/WORK COMP/2ND QTR	2ND QTR/2023	07/13/23	355.69	3628
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/TAG,PENS	2485637-0	07/06/23	35.12	268644
215-000-810.000	TRAVEL/MILEAGE EXPENSE	CRYSTAL MACEACHERN	REIMBURSE 84MILES RT-USER GRP MTG I	JUN01/2023	07/06/23	55.02	268654
215-000-821.000	FOC/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JUNE	JUL/2023	07/13/23	79.30	3632
215-000-822.000	FOC/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	45.68	268766
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	268662
Total For Dept 000						3,116.41	
Total For Fund 215 FRIEND OF THE COURT FUND						3,116.41	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	PROS/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9938549616	07/12/23	40.60	268799
Total For Dept 000						40.60	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.60	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/BLDG&ZON/2ND QTR	2ND QTR/2023	07/13/23	373.58	3635
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN19-JUL03	3853	07/07/23	164.06	268725
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	268611
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	268621
249-000-822.000	BLDG&ZON/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	12.52	268766
249-000-822.000	BLDG/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9938549616	07/12/23	81.20	268799
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/4 CAR WASHES	20	07/06/23	32.40	268627
249-000-905.000	REFUNDS	JEFF JOSEPH	ELECTRIC PERMIT-NOT OUR PERMIT	PE23-0176	07/06/23	86.00	268685
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 BLDG&ZON/TABLET,RUGGED CASE	I0000604294	07/06/23	1,566.15	268680
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/BRIEFCASE	I0000604247	07/06/23	20.95	268680
249-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/DOCKING STATION&KEYBOARD	I0000604246	07/06/23	318.75	268680
Total For Dept 000						5,856.86	
Total For Fund 249 BUILDING DEPARTMENT						5,856.86	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	ON-LINE SERVICES	GOV OS A KOFILE COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-1903	07/05/23	1,000.00	268586
Total For Dept 000						1,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						1,000.00	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	CPL FUND/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JUNE	JUL/2023	07/13/23	81.60	3632
Total For Dept 000						81.60	
Total For Fund 259 CONCEALED PISTOL LICENSING						81.60	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED AT	MICHAEL B. BROWN	T LONGORIA II/13.8HR APPNTMNT WITH	49THCC/23-55372	07/06/23	1,412.00	268619

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A1 DENNIS L. DUVALL	J DUILLEN/RSLVD,PROBTN VLTN,MLTPL CNTS,INTL INTRVW	49THCC/23-55373	07/06/23	500.00	268630	
260-000-817.010	CIRCUIT COURT APPOINTED A1 DENNIS L. DUVALL	W SHARKEY/RSLVD,PRE-SENT,INTL INTRVW	49THCC/23-55475	07/06/23	375.00	268630	
260-000-817.010	CIRCUIT COURT APPOINTED A1 DENNIS L. DUVALL	R SPAUGH/RSLVD,INTL INTRVW	49THCC/22-55063	07/06/23	300.00	268630	
260-000-817.010	CIRCUIT COURT APPOINTED A1 DENNIS L. DUVALL	E VOGEL/RSLVD,MLTPL CNTS,INTL INTRVW	49THCC/23-10718	07/06/23	725.00	268630	
260-000-817.010	CIRCUIT COURT APPOINTED A1 DENNIS L. DUVALL	E VOGEL/PROBATION VIOLATION (2HRS)	49THCC/22-10497	07/06/23	150.00	268630	
260-000-817.010	CIRCUIT COURT APPOINTED A1 DENNIS L. DUVALL	T JACOBSON/RSLVD,INTL INTRVW	49THCC/23-55137	07/06/23	300.00	268630	
260-000-817.010	CIRCUIT COURT APPOINTED A1 DENNIS L. DUVALL	R COOK/RSLVD,PRE-SENT,MLTPL CNTS,INTL INTRVW	49THCC/22-10576	07/06/23	725.00	268630	
260-000-817.010	CIRCUIT COURT APPOINTED A1 DENNIS L. DUVALL	L DECAMPOS/RSLVD,PRE-SENT,INTL INTRVW	49THCC/23-10652	07/06/23	575.00	268630	
260-000-817.010	CIRCUIT COURT APPOINTED A1 DENNIS L. DUVALL	B DRESSLER/RSLVD,PRE-SENT,INTL INTRVW	49THCC/23-10647	07/06/23	525.00	268630	
260-000-817.010	CIRCUIT COURT APPOINTED A1 DENNIS L. DUVALL	K HAMILTON/PRE-SENT	49THCC/22-10450	07/06/23	75.00	268630	
260-000-817.010	CIRCUIT COURT APPOINTED A1 DENNIS L. DUVALL	B MARTIN/RSLVD,PRE-SENT,MLTPL CNTS,INTL INTRVW	49THCC/22-10570	07/06/23	610.00	268630	
260-000-817.010	CIRCUIT COURT APPOINTED A1 DENNIS L. DUVALL	J BERWANGER/RSLVD,PRE-SENT,MLTPL CNTS,INTL INTRVW	49THCC/23-10604	07/06/23	725.00	268630	
260-000-817.010	CIRCUIT COURT APPOINTED A1 DENNIS L. DUVALL	J BERWANGER/RSLVD,MLTPL CNTS,INTL INTRVW	49THCC/23-10606	07/06/23	650.00	268630	
260-000-817.010	CIRCUIT COURT APPOINTED A1 DENNIS L. DUVALL	J BERWANGER/RSLVD,INTL INTRVW	49THCC/23-10603	07/06/23	450.00	268630	
260-000-817.010	CIRCUIT COURT APPOINTED A1 DENNIS L. DUVALL	J MAYFIELD/RSLVD,INTL INTRVW	49THCC/23-55340	07/06/23	300.00	268630	
260-000-817.010	CIRCUIT COURT APPOINTED A1 DENNIS L. DUVALL	J BROWN/PROBATION VIOLATION	49THCC/21-10202	07/06/23	150.00	268630	
260-000-817.010	CIRCUIT COURT APPOINTED A1 DENNIS L. DUVALL	D RIVERA/RSLVD,PB VLTN,PRE-SENT,MLTPL CNTS,INTL INTRVW	49THCC/22-10578	07/06/23	725.00	268630	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT	C BLAKLEY/RSLVD,MLTPL CNTS,INTL INTRVW	49THCC/22-10597	07/06/23	560.00	268640	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT	T LONGORIA II/10HRS APPTNMNT,INTL INTRVW	49THCC/23-05572	07/06/23	950.00	268640	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT	C WRIGHT JR/PROBATION VIOLATION 2HRS	49THCC/20-09867	07/06/23	150.00	268640	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT	M BASSETT/PROBATION VIOLATION 2HRS	49THCC/22-10373	07/06/23	150.00	268640	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT	G ALVARADO/RSLVD,PRE-SENT,MLTPL CNTS,INTL INTRVW	49THCC/23-10671	07/06/23	850.00	268640	
260-000-817.010	CIRCUIT COURT APPOINTED A1 ROBERT S HACKETT	L ABUJA/RSLVD,PB VIOLATION,JAIL VIS	49THCC/23-10656	07/06/23	575.00	268640	
260-000-817.010	CIRCUIT COURT APPOINTED A1 DIANNE LONGORIA	M WARE/PROBATION VIOLATION,INTL INTRVW	49THCC/21-10123	07/06/23	477.50	268652	
260-000-817.020	DISTRICT COURT APPOINTED A1 DENNIS L. DUVALL	77TH DC/INDEGENT DEFENSE ARRAIGNMNT	JUN05-JUN16/2023	07/06/23	3,600.00	268630	
260-000-817.020	DISTRICT COURT APPOINTED A1 ROBERT S HACKETT	77THDC/CRT APPNTD ATTORNEY 7 CASES	JUNE/2023	07/06/23	1,400.00	268640	
260-000-817.020	DISTRICT COURT APPOINTED A1 DIANNE LONGORIA	CRT APPNTD ATTY/CLARK/RAIGAN&INTERV	77THDC/23-55259	07/06/23	250.00	268652	
260-000-817.020	DISTRICT COURT APPOINTED A1 DENNIS L. DUVALL	77THDC APPOINTED ATTORNEY/JULY	JUL/2023	07/12/23	6,402.12	268775	
Total For Dept 000					24,636.62		
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:					24,636.62		
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	BF-MSA CONF/TRAINING EXPENSE	MARK DANIELSON	MEAL REIMBURSMENT FOR TRAINING	JUN04/2023	07/06/23	15.00	268628
Total For Dept 000					15.00		
Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND					15.00		
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169 JAIL/ TONER	2488659-0	07/07/23	170.57	268723	
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169 JAIL/FLOOR STRIPPER&SEALER	2489978-0	07/07/23	290.77	268723	
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169 JAIL/PPR TWL,TP,BAG,LINERS,MO	2488545-0	07/07/23	644.34	268723	
264-000-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO. 2907 JAIL/DIM DUSE	S5203287.002	07/07/23	30.01	268726	
264-000-773.000	EARLY PAY DISCNT/SUPPLIES/MEDLER ELECTRIC CO.	2907 JAIL/DIM DUSE	S5203287.002	07/07/23	(0.30)	268726	
264-000-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO. 2907 JAIL/TWO SWITCHES	S5210549.001	07/07/23	60.00	268726	
264-000-773.000	EARLY PAY DISCNT/SUPPLIES/MEDLER ELECTRIC CO.	2907 JAIL/TWO SWITCHES	S5210549.001	07/07/23	(0.60)	268726	
Total For Dept 000					1,194.79		
Total For Fund 264 JAIL MAINTENANCE FUND					1,194.79		

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Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/COMM CORRECT/2ND QTR	2ND WTR/2023	07/13/23	259.91	3634
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II,	COMM CORRCTNS/LAB TESTING/ W WILLIA	1323118	07/12/23	19.00	268792
267-000-821.000	COMM CRRCTNS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JUNE	JUL/2023	07/13/23	22.44	3632
267-000-822.000	COMM CRRCTNS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JULY	005029901070123	07/12/23	37.66	268766
267-000-822.000	COMM CORR/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9938549616	07/12/23	3.91	268799
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRCTN/AM,RB,GPS	283935	07/12/23	4,100.40	268762
267-000-980.000	EQUIPMENT/FURNITURE	ALCOHOL MONITORING SYS	31552 COMM CORRCTN/REMOTE BREATH PR	283387	07/12/23	1,414.28	268762
Total For Dept 000						5,857.60	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						5,857.60	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-822.000	VICTM RGHTS/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9938549616	07/12/23	81.20	268799
Total For Dept 000						81.20	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						81.20	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	COA/WORK COMP/2ND QTR	2ND QTR/2023	07/13/23	1,048.03	3627
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	268686
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN19-JUL03	3853	07/07/23	160.24	268725
273-000-742.000	COA MEALS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUNE	JUNE/2023	07/12/23	385.82	268768
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4443262	07/06/23	73.10	268706
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4443262	07/06/23	1,538.12	268706
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4449548	07/06/23	1,150.88	268706
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228558370	07/07/23	161.17	268722
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228558370	07/07/23	(1.61)	268722
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228621112	07/07/23	1,167.04	268722
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228621112	07/07/23	(11.67)	268722
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	18222196	07/12/23	(140.94)	268781
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228688467	07/12/23	2,133.00	268781
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228688467	07/12/23	(21.33)	268781
273-000-829.000	FUND RAISING EXPENSES	WHEATLAND MUSIC ORGANI	COA/VENDOR FEE FOR WHEATLAND MUSIC	SEPT08-SEPT10/2023	07/12/23	750.00	268798
273-000-853.000	EQUIPMENT REPAIR	GATEWAY REFRIGERATION	COA/MAIN FREEZER REAPIRS	18292	07/06/23	1,349.81	268635
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN 18/1 NEW TIRE, BALANCE&MOUN	092308	07/06/23	130.73	268636
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN18 OIL CHANGE AND TIRE ROTAT	092277	07/06/23	101.98	268636
Total For Dept 000						9,980.95	
Total For Fund 273 COMMISSION ON AGING MEALS						9,980.95	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	COA/WORK COMP/2ND QTR	2ND QTR/2023	07/13/23	2,277.58	3627
274-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/TP,LINERS,PPR T	228491676	07/05/23	172.58	268585
274-000-740.000	EARLY PAY DSCNT/BUILDING	GORDON FOODS SERVICE,	580710018 COA-MEALS/TP,LINERS,PPR T	228491676	07/05/23	(1.73)	268585
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN19-JUL03	3853	07/07/23	572.35	268725
274-000-742.000	COA/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUNE	JUNE/2023	07/12/23	41.70	268768
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 COA/SATCO LED LAMP & REBATE	S5226034.001	07/05/23	121.88	268596
274-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	MEDLER ELECTRIC CO.	2907 COA/SATCO LED LAMP & REBATE	S5226034.001	07/05/23	(1.22)	268596
274-000-808.000	J TICE/MEMBERSHIP/DUES	MASC	COA/ORGANIZATIONAL MEMBERSHIP DUES-	JUN15/2023	07/06/23	75.00	268656
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	ENHANCE FITNESS CLASSESX9	MAY/2023	07/06/23	225.00	268643



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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSES X8	MAY/2023	07/06/23	200.00	268682
274-000-813.000	FITNESS X5/PROF.&CONTRACT	SHAWN SREDERSAS	ENHANCED FITNESS CALSSES X5&DP/HP P	MAY/2023	07/06/23	125.00	268694
274-000-813.000	PROGRAMMING X4/PROF.&CONT	SHAWN SREDERSAS	ENHANCED FITNESS CALSSES X5&DP/HP P	MAY/2023	07/06/23	100.00	268694
274-000-822.000	COA/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9938549616	07/12/23	13.83	268799
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COA/MAY31-JUN28	202876797454	07/07/23	1,959.71	268718
274-000-870.000	BUILDING REPAIR/MAINT.	REMUS LUMBER COMPANY,	COA/PROGRAMABLE THERMASTAT	2416988	07/06/23	31.99	268686
Total For Dept 000						5,913.67	
Total For Fund 274 COMMISSION ON AGING FUND						5,913.67	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	SHERIFF/WORK COMP/SRP/2ND QTR	2ND QTR/2023	07/13/23	517.77	3626
Total For Dept 000						517.77	
Total For Fund 289 SECONDARY ROAD PATROL FUND						517.77	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/B. CHAPMAN&D NEWHALL/JUV	2ND QTR/2023	07/13/23	321.04	3630
292-000-804.000	APPOINTED ATTORNEY	SUSAN HAUT	G EVANS/REVIEW HEARING	49CCJUV/22-06830	07/06/23	75.00	268641
292-000-810.000	443.10 MILES/TRAVEL/MILEAG	BRAEDON CHAPMAN	REIMBURSE 443.10 MILES-TRANSPORTS&V	MAY11-JUN14/2023	07/06/23	290.23	268623
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 184.3 MILES-MTGS&YOUTH VI	JUN06-JUN16/2023	07/06/23	120.72	268670
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	268646
292-000-846.020	CHILDCARE/SUPPORT NON REIM	MID-MICHIGAN FAMILY LT	S KAHLY/SEXUAL RISK ASSESSMENT	JUN05/2023	07/06/23	900.00	268665
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	LYNN E SIMONS, PSYD	H CRISSMAN/BUNDLED TESTING	JUN01/2023	07/06/23	1,000.00	268689
292-000-846.020	K HORRIS/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER CHARGES	6202023T	07/06/23	20.00	268690
292-000-846.020	E BROWN/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER CHARGES	6202023T	07/06/23	310.00	268690
292-000-846.020	S KAHLY/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER CHARGES	6202023T	07/06/23	310.00	268690
292-000-846.020	ANDRIA MITCHELL/CHILDCARE/	SMART TRACKING SERVICE	TETHER CHARGES	6202023T	07/06/23	20.00	268690
292-000-846.020	I EZELL/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER CHARGES	6202023T	07/06/23	210.00	268690
292-000-846.020	W LAMB-REPLACE DOCKING ST	SMART TRACKING SERVICE	TETHER CHARGES	6202023T	07/06/23	100.00	268690
292-000-846.020	89 MILES/CHILDCARE/SUPPORT	BYAN CHAPMAN	TRANSPORT C STRELOW	JUN01/2023	07/06/23	58.30	268700
292-000-846.020	3HRS WAGE/CHILDCARE/SUPPO	BYAN CHAPMAN	TRANSPORT C STRELOW	JUN01/2023	07/06/23	36.00	268700
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	TEN SIXTEEN RECOVERY NA	CONN/CONSELING SERVICES	MAY04/2023	07/06/23	78.31	268701
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	TEN SIXTEEN RECOVERY NA	CONN/COUNSELING SESSION	JUN21/2023	07/06/23	97.47	268702
Total For Dept 000						5,067.07	
Total For Fund 292 CHILD CARE FUND						5,067.07	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	CAPITAL IMPROVEMENTS	GRANGER CONSTRUCTION C	JAUL DORM RENOVATION/JUNE	03-225300	07/12/23	138,147.30	268780
Total For Dept 000						138,147.30	
Total For Fund 402 BUILDING IMPROVEMENTS FUND						138,147.30	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-981.000	VEHICLE PURCHASE	NEOTERIC HOVERCRAFT, I	BOC APPROVED/HOVERTREK DELUXE WITH	11146	07/12/23	25,000.00	268794
Total For Dept 000						25,000.00	
Total For Fund 405 CAPITAL EQUIPMENT FUND						25,000.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PARK COMM MTGS&RULE&REG MT	DAN FARROW	PARK COMM/PER DIEM&MILEAGE	APR03-JUN20/2023	07/05/23	250.00	268583
508-000-705.000	PER DIEMS	PAUL GRIFFITH	PARKS BRD/PER DIEM&MILEAGE	APR03-JUN20/2023	07/05/23	350.00	268587
508-000-705.000	PER DIEMS	GARY LAMBRIX	PARKS/COMM MTGS,RULES&REG MTG	APR18-JUN20/2023	07/05/23	200.00	268590
508-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/PARKS/2ND QTR	2ND QTR/2023	07/13/23	5,874.61	3637
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANC/AUGUST	AUG/2023	07/13/23	5,424.28	3639
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANC/AUGUST	AUG/2023	07/13/23	337.70	3639
508-000-728.000	ADMIN/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/OFFICE	JUN15/2023	07/05/23	35.98	268604
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN19-JUL03	3853	07/07/23	248.46	268725
508-000-773.000	ADMIN/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/SCRUB BRUSHES,CLEANE	68259	07/07/23	2.59	268727
508-000-773.000	ADMIN/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/STAPLE GUN.STAPLES,S	67821	07/07/23	30.97	268727
508-000-810.000	30.8/SRVCS BLDG&PARKS OFS,	DAN FARROW	PARK COMM/PER DIEM&MILEAGE	APR03-JUN20/2023	07/05/23	20.17	268583
508-000-810.000	113 MILES/SRVCS BLDG,PARK	PAUL GRIFFITH	PARKS BRD/PER DIEM&MILEAGE	APR03-JUN20/2023	07/05/23	74.02	268587
508-000-810.000	152 MILES/TRAVEL/MILEAGE	GARY LAMBRIX	PARKS/COMM MTGS,RULES&REG MTG	APR18-JUN20/2023	07/05/23	99.56	268590
508-000-822.000	PARKS ADMIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9938549616	07/12/23	170.38	268799
508-000-823.000	ADMIN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7101 ADMIN/MAY22-JUN20	201275008436	06/30/23	172.64	268567
508-000-849.000	ADMIN/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003378419	06/30/23	87.73	268578
508-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	PARK COMM/2021 COST ALLOCAT/3RD QTR	23-04	07/13/23	7,128.00	3638
Total For Dept 000						20,507.09	
Dept 002 BROWER PARK							
508-002-728.000	BROWER/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/OFFICE	JUN15/2023	07/05/23	183.68	268604
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	LOWE'S	9900 614692 4 PARKS/TERRY CLOT,MOP	02412	06/30/23	65.74	268573
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	FERGUSON SUPPLY CO-BIG	PARKS/SAW KIT&SLOAN ROYAL&RELIEF	040559	07/07/23	46.06	268719
508-002-773.000	BROWER/DISCNT/SUPPLIES/MIN	FERGUSON SUPPLY CO-BIG	PARKS/SAW KIT&SLOAN ROYAL&RELIEF	040559	07/07/23	(0.90)	268719
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/BRUSHES,PAINT,OUTLET	67365	07/07/23	31.72	268727
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/TRASH BAGS,TAPE,BRUS	68533	07/07/23	75.84	268727
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/SCRUB BRUSHES,CLEANE	68259	07/07/23	88.78	268727
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/DETERGENT,LIGHT BULB	67831	07/07/23	40.77	268727
508-002-773.010	BROWER/SUPPLIES - RETAIL	HOME CITY ICE COMPANY	PARKS/128 7LB&70 20LB BAGS OF ICE	5705234111	06/30/23	387.24	268572
508-002-822.000	BROWER/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9938549616	07/12/23	0.49	268799
508-002-849.000	BROWER/GROUNDS MAINTENANCE	OEO ENERGY SOLUTIONS	PARKS/OUTDOOR LIGHTPOLE LIGHTS	34824	06/30/23	161.28	268575
508-002-849.000	BROWER/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003378419	06/30/23	984.04	268578
508-002-849.000	BROWER/GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SEPTIC PUMP&DISPOSAL	8272-1	06/30/23	1,600.00	268580
508-002-849.000	BROWER/GROUNDS MAINTENANCE	VALMONT COMPOSITE STRU	1105668 PARKS/CARSONITE SITE&TRAIL	637035	07/05/23	180.00	268607
508-002-849.000	BROWER/GROUNDS MAINTENANCE	MENARDS	32090251 PARKS/WEED KILLER,FLOWERS	67872	07/07/23	47.84	268727
508-002-853.000	BROWER/EQUIPMENT REPAIR	BIG RAPIDS TIRE, INC.	BROWER PARK/MOWER TIRE REPAIR	10779	06/30/23	35.00	268555
508-002-870.000	BROWER/BUILDING REPAIR/MAI	MENARDS	32090251 PARKS/BRUSHES,PAINT,OUTLET	67365	07/07/23	81.48	268727
508-002-905.000	BROWER/REFUNDS	BRAD & NICOLE HOMRICH	PARKS/SEASONAL CAMPER PRO-RATED REF	155220809-221242	07/05/23	1,820.86	268600
Total For Dept 002 BROWER PARK						5,829.92	
Dept 013 SCHOOL SECTION							
508-013-728.000	SCHL SCTN/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/OFFICE	JUN15/2023	07/05/23	140.35	268604
508-013-742.000	SCHL SCTN/GAS/FUEL	BLARNEY CASTLE OIL CO	06-0002745 PARK COMM/SCHL SCTN/120G	1570426-IN	06/30/23	1,366.99	268557
508-013-742.000	PARKS/SCHL SCTN/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JUNE	JUNE/2023	07/12/23	142.93	268768
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	CANADIAN LAKES ACE HAR	142 PARKS/DECK SCREWS	68155/2	06/30/23	37.99	268558
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	LOWE'S	9900 614692 4 PARKS/TERRY CLOT,MOP	02412	06/30/23	129.05	268573
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	PADDLESPTS WAREHOUSE	PARKS/6 KAYAKS	44536	06/30/23	4,844.94	268576
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	FERGUSON SUPPLY CO-BIG	PARKS/BLACK MALL& 1/2 STEEL PLUGS,	041808	07/07/23	26.68	268719
508-013-773.000	SCHL SCTN/DISCNT/SUPPLIES	FERGUSON SUPPLY CO-BIG	PARKS/BLACK MALL& 1/2 STEEL PLUGS,	041808	07/07/23	(0.52)	268719
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	MENARDS	32090251 PARKS/STORAGE SHELF,CONTAIN	06276	07/07/23	211.09	268727
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	MENARDS	32090251 PARKS/PUSH MOWERS,CLEANING	67782	07/07/23	18.27	268727
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	MENARDS	32090251 PARKS/TRASH BAGS,TAPE,BRUS	68533	07/07/23	49.23	268727
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	MENARDS	32090251 PARKS/SCRUB BRUSHES,CLEANE	68259	07/07/23	171.84	268727

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Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR MENARDS		32090251 PARKS/DETERGENT,LIGHT BULB	67831	07/07/23	30.22	268727
508-013-773.010	SCHL SCTN/SUPPLIES - RETAIL HOME CITY ICE COMPANY		PARKS/179 7LB BAGS OF ICE	6536232553	06/30/23	226.22	268572
508-013-773.010	SCHL SCTN/SUPPLIES - RETAIL PADDLESPOITS WAREHOUSE		PARKS/TEAR AIR,RESALE ITEMS-SWIM MA	44576	06/30/23	434.04	268576
508-013-773.010	SCHL SCTN/SUPPLIES - RETAIL S. ABRAHAM & SONS, INC		456179 PARKS/RETAIL	004291	06/30/23	1,966.92	268579
508-013-773.010	SCHL SCTN/SUPPLIES - RETAIL WEST MICHIGAN BASEBALL		001404 PARKS/CONCESSION-RESALE/ICE	169702	07/05/23	322.80	268608
508-013-813.000	SCHL SCTN/PROF.&CONTRACT SERVICEMASTER BY SMA		PARKS/WEEKLY CLEANING-FGC	25160	07/05/23	415.00	268602
508-013-822.000	SCHL SCTN/TELEPHONE VERIZON WIRELESS		486787317-00001/JUN02-JUL01	9938549616	07/12/23	0.42	268799
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE OEO ENERGY SOLUTIONS		PARKS/OUTDOOR LIGHTPOLE LIGHTS	34824	06/30/23	104.16	268575
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE REPUBLIC SERVICES #239		3-0239-0054683 PARKS/TRASH PICK UP	0239-003378419	06/30/23	810.27	268578
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE SECURITY SEPTIC		PARK COMM/SEPTIC PUMP&DISPOSAL	74460-1	06/30/23	2,415.90	268580
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE SECURITY SEPTIC		PARK COMM/SEPTIC PUMP&DISPOSAL	8270-1	06/30/23	640.00	268580
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE MENARDS		32090251 PARKS/MULCH	67719	07/07/23	22.10	268727
508-013-870.000	SCHL SCTN/BUILDING REPAIR,BIG L CORPORATION		61260 PARKS/SCREWS&LUMBER	315464	06/30/23	159.71	268556
Total For Dept 013 SCHOOL SECTION						14,686.60	
Dept 022 PARIS PARK							
508-022-728.000	PARIS/OFFICE SUPPLIES STAPLES CREDIT PLAN		6011 1000 4135 141 PARK COMM/OFFICE	JUN15/2023	07/05/23	32.08	268604
508-022-742.000	PARIS/GAS/FUEL MECOSTA COUNTY ROAD CO		DEPARTMENT FUEL USAGE/JUN19-JUL03	3853	07/07/23	61.57	268725
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT LOWE'S		9900 614692 4 PARKS/TERRY CLOT,MOP	02412	06/30/23	7.47	268573
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT PADDLESPOITS WAREHOUSE		PARKS/TEAR AIR,RESALE ITEMS-SWIM MA	44576	06/30/23	22.85	268576
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT MENARDS		32090251 PARKS/HOSE,NOZZLE,CONNECTOR	67447	07/07/23	52.91	268727
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT MENARDS		32090251 PARKS/TRASH BAGS,TAPE,BRUS	68533	07/07/23	14.68	268727
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT MENARDS		32090251 PARKS/SCRUB BRUSHES,CLEANER	68259	07/07/23	46.95	268727
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT MENARDS		32090251 PARKS/DETERGENT,LIGHT BULB	67831	07/07/23	5.59	268727
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT MENARDS		32090251 PARKS/STAPLE GUN.STAPLES,S	67821	07/07/23	25.17	268727
508-022-773.010	PARIS/SUPPLIES - RETAIL HOME CITY ICE COMPANY		PARKS/90 7LB BAGS OF ICE	5223232100	06/30/23	121.20	268572
508-022-773.010	PARIS/SUPPLIES - RETAIL PADDLESPOITS WAREHOUSE		PARKS/TEAR AIR,RESALE ITEMS-SWIM MA	44576	06/30/23	461.28	268576
508-022-812.000	PARIS/EMPLOYEE PHYSICALS SHMG OCCUPATIONAL HEALTH		PARKS/PRE EMPLOY PHYSICAL&DRG SCREEN	779043	07/05/23	67.00	268603
508-022-822.000	PARIS/TELEPHONE VERIZON WIRELESS		486787317-00001/JUN02-JUL01	9938549616	07/12/23	4.26	268799
508-022-823.000	PARIS/UTILITIES/REPAIR CONSUMERS ENERGY		1000 1298 7929 PARIS PARK/MAY22-JUN	201275008437	06/30/23	730.48	268564
508-022-823.000	PARIS/UTILITIES/REPAIR CONSUMERS ENERGY		1030 0012 4521 PARIS CAMPGROUND/MAY	206880874916	06/30/23	1,623.81	268565
508-022-823.000	PARIS/UTILITIES/REPAIR CONSUMERS ENERGY		1000 1298 8232 HATCHERY/MAY20-JUN19	201275008438	06/30/23	30.37	268566
508-022-849.000	PARIS/GROUNDS MAINTENANCE NEW HORIZON LANDSCAPE		PARIS PARK/ NORTHERN RED OAK TREE	062023-R2	06/30/23	238.00	268574
508-022-849.000	PARIS/GROUNDS MAINTENANCE OEO ENERGY SOLUTIONS		PARKS/OUTDOOR LIGHTPOLE LIGHTS	34824	06/30/23	33.60	268575
508-022-849.000	PARIS/GROUNDS MAINTENANCE REPUBLIC SERVICES #239		3-0239-0054683 PARKS/TRASH PICK UP	0239-003378419	06/30/23	113.56	268578
508-022-849.000	PARIS/GROUNDS MAINTENANCE SECURITY SEPTIC		PARK COMM/SEPTIC PUMP&DISPOSAL	8279-1	06/30/23	160.00	268580
508-022-849.000	PARIS/GROUNDS MAINTENANCE MENARDS		32090251 PARKS/FLOWERS	68296	07/07/23	44.92	268727
Total For Dept 022 PARIS PARK						3,897.75	
Dept 030 MERRILL							
508-030-728.000	MERRILL/OFFICE SUPPLIES STAPLES CREDIT PLAN		6011 1000 4135 141 PARK COMM/OFFICE	JUN15/2023	07/05/23	42.76	268604
508-030-742.000	PARKS/MERRILL/GAS/FUEL CHIPPEWA HILLS SCHOOL		DEPARTMENT FUEL USE/JUNE	JUNE/2023	07/12/23	245.41	268768
508-030-773.000	MERRILL/SUPPLIES/MINOR EQUIPMENT LOWE'S		9900 614692 4 PARKS/6GAL PANCAKE CO	01303	06/30/23	138.17	268573
508-030-773.000	MERRILL/SUPPLIES/MINOR EQUIPMENT LOWE'S		9900 614692 4 PARKS/TERRY CLOT,MOP	02412	06/30/23	36.36	268573
508-030-773.000	MERRILL-GORREL/SUPPLIES/MENARDS		32090251 PARKS/TRASH BAGS,TAPE,BRUS	68533	07/07/23	19.05	268727
508-030-773.000	MERRILL-GORREL/SUPPLIES/MENARDS		32090251 PARKS/FLOWERS&MULCH	68614	07/07/23	51.56	268727
508-030-773.000	MERRILL-GORREL/SUPPLIES/MENARDS		32090251 PARKS/SCRUB BRUSHES,CLEANER	68259	07/07/23	46.95	268727
508-030-773.010	MERRILL/SUPPLIES - RETAIL HOME CITY ICE COMPANY		PARKS/94 7LB BAGS OF ICE	6964230222	06/30/23	125.92	268572
508-030-822.000	MERRILL-GORREL/TELEPHONE VERIZON WIRELESS		486787317-00001/JUN02-JUL01	9938549616	07/12/23	6.56	268799
508-030-823.000	GORREL/UTILITIES/REPAIR CONSUMERS ENERGY		1000 8871 9370 GORREL/MAY24-JUN22	201186037940	06/30/23	803.53	268559
508-030-823.000	MERRILL/UTILITIES/REPAIR CONSUMERS ENERGY		1000 1531 0517 MERRILL/MAY24-JUN22	203410766519	06/30/23	925.30	268560
508-030-823.000	MERRILL/UTILITIES/REPAIR CONSUMERS ENERGY		1000 5684 6155 MERRILL MANAGER/MAY2	206347180767	06/30/23	216.53	268561
508-030-823.000	GORREL/UTILITIES/REPAIR CONSUMERS ENERGY		1000 1531 0608 GORREL/MAY24-JUN22	203410766520	06/30/23	1,755.00	268562



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Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442 MERRILL OFFICE/MAY24	203410766518	06/30/23	151.63	268563
508-030-849.000	MERRILL/GROUNDS MAINTENANCE	BIG L CORPORATION	61260 PARKS/LUMBER	316575	06/30/23	33.48	268556
508-030-849.000	MERRILL/GROUNDS MAINTENANCE	OEO ENERGY SOLUTIONS	PARKS/OUTDOOR LIGHTPOLE LIGHTS	34824	06/30/23	36.96	268575
508-030-849.000	MERRILL/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003378419	06/30/23	396.67	268578
508-030-849.000	MERRILL-GORREL/GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SEPTIC PUMP&DISPOSAL	74453-1	06/30/23	640.00	268580
508-030-849.000	MERRILL/GROUNDS MAINTENANCE	FERGUSON SUPPLY CO-BIG	PARKS/GALV UNION&SLOAN RELIEF&GUIDE	042574	07/07/23	46.31	268719
508-030-849.000	MERRILL/DISCNT/GROUNDS MAINTENANCE	FERGUSON SUPPLY CO-BIG	PARKS/GALV UNION&SLOAN RELIEF&GUIDE	042574	07/07/23	(0.90)	268719
508-030-870.000	MERRILL/BUILDING REPAIR/MAINTENANCE	MENARDS	32090251 PARKS/DETERGENT, LIGHT BULB	67831	07/07/23	7.45	268727
Total For Dept 030 MERRILL						5,724.70	
Dept 031 TUBBS							
508-031-849.000	TUBBS/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003378419	06/30/23	266.71	268578
508-031-849.000	TUBBS/GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SEPTIC PUMP&DISPOSAL	8277-1	06/30/23	160.00	268580
Total For Dept 031 TUBBS						426.71	
Dept 033 HAYMARSH							
508-033-849.000	HAYMARSH/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003378419	06/30/23	140.48	268578
Total For Dept 033 HAYMARSH						140.48	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/AUGUST	AUG/2023	07/13/23	1,292.04	3639
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/AUGUST	AUG/2023	07/13/23	70.64	3639
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN19-JUL03	3853	07/07/23	338.08	268725
508-050-773.000	SHOP/SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG	PARKS/SAW KIT&SLOAN ROYAL&RELIEF	040559	07/07/23	100.98	268719
508-050-773.000	SHOP/DISCNT/SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG	PARKS/SAW KIT&SLOAN ROYAL&RELIEF	040559	07/07/23	(1.98)	268719
508-050-773.000	SHOP/SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/PUSH MOWERS, CLEANING	67782	07/07/23	259.00	268727
508-050-822.000	SHOP/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUN02-JUL01	9938549616	07/12/23	41.44	268799
508-050-823.000	SHOP/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848 7 STALL/MAY22-JUN20	201275008435	06/30/23	145.23	268568
Total For Dept 050 SHOP						2,245.43	
Dept 060 DAVIS BRIDGE PARK							
508-060-773.000	DAVIS BRIDGE/SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/PUSH MOWERS, CLEANING	67782	07/07/23	259.00	268727
Total For Dept 060 DAVIS BRIDGE PARK						259.00	
Total For Fund 508 PARK/RECREATION FUND						53,717.68	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-222.000	DUE TO COUNTIES	MECOSTA CO. REGISTER O	REDEMPTION RECORDINGS JUNE	JUNE/2023	07/13/23	1,380.00	3618
516-000-821.000	DLQ REV/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JUNE	JUL/2023	07/13/23	64.20	3632
Total For Dept 000						1,444.20	
Total For Fund 516 DELIQUENT TAX REVOLVING						1,444.20	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-821.000	PRE/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/JUNE	JUL/2023	07/13/23	0.60	3632
Total For Dept 000						0.60	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION						0.60	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	JUN28/2023	06/30/23	1,000.00	268577

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Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	SHIPPING LABELS/POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	JUN28/2023	06/30/23	50.00	268577
Total For Dept 000						1,050.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,050.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/JUL01-JUL31	RIS0004993953	07/05/23	8,927.47	268581
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/DENTAL/JUL01-JUL31	RIS0004993954	07/05/23	238.62	268581
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041972-1001/VISION/JULY 2023	165826920	07/05/23	61.02	268584
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041966-1001/VISION/JULY 2023	165828868	07/05/23	1,586.32	268584
Total For Dept 000						10,813.43	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						10,813.43	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	RETURN STATE EDU&MOBILE HOME TAX CO	JUN30/2023	07/12/23	1,494.02	268788
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	CLERK/CPL FEES-NEW/RENEWAL APPLICAN	551-619495	07/12/23	3,677.00	268793
701-000-228.190	DUE TO STATE APPLICANT FI	STATE OF MICHIGAN	8556 COMM CORRCTN/20 FINGERPRINTS	551-619863	07/12/23	865.00	268791
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/JUNE	18THPC/JUNE/2023	07/07/23	1,865.41	268731
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT COURT FILING FEES/JUNE	49THCC/JUNE/2023	07/12/23	157.50	268786
701-000-228.400	DUE STATE/ST PORT.SURVEY-F	STATE OF MICHIGAN	ROD/REMONUMENTATION FEES/2ND QTR	2ND QTR/2023	07/07/23	7,084.12	268730
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/JUNE	18THPC/JUNE/2023	07/07/23	250.00	268731
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	RETURN REAL ESTATE TRANSFER TAX	JUNE/2023	07/12/23	168,442.50	268789
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	RETURN STATE EDU&MOBILE HOME TAX CO	JUN30/2023	07/12/23	320.00	268788
701-000-228.510	TITLE SEARCH FEES/DUE STA	STATE OF MICHIGAN	REDEMPTION FEES	JUNE/2023	07/12/23	8,153.00	268790
701-000-228.520	DUE STATE OF MICH-DNR SIT	STATE OF MICHIGAN	REDEMPTION FEES	JUNE/2023	07/12/23	2,097.00	268790
701-000-228.540	DUE TO STATE-NOTARY EDUC	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING FEES/JUNE	JUNE/2023	07/07/23	14.00	268732
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/JUNE	18THPC/JUNE/2023	07/07/23	400.00	268731
701-000-228.570	JUROR COMP. REIMBURSMEN	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/JUNE	18THPC/JUNE/2023	07/07/23	125.00	268731
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/JUNE	18THPC/JUNE/2023	07/07/23	2,023.00	268731
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/JUNE	18THPC/JUNE/2023	07/07/23	879.58	268731
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	CIRCUIT COURT FILING FEES/JUNE	49THCC/JUNE/2023	07/12/23	400.00	268786
701-000-228.610	DUE STATE/CORRT. OFFICER	STATE OF MICHIGAN	MCSO/CORR OFF TRNING/2ND QTR 2023	LCOT 2ND QTR/202	07/12/23	464.00	268787
701-000-228.630	DUE TO STATE SEX OFFENDER	STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/JULY	551-619619	07/07/23	360.00	268733
701-000-230.010	S SMIECINSKI/DUE TO SHERI	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/JUNE	JUNE/2023	07/12/23	15.00	268783
701-000-230.010	M ROBINETTE/DUE TO SHERIF	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/JUNE	JUNE/2023	07/12/23	15.00	268783
701-000-230.030	23-10652 L DECAMPOS/DUE T	FERRIS STATE UNIVERSIT	DBA FEES COLLECTED/JUNE	JUNE/2023	07/07/23	15.00	268720
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/DAVID KUHN	CASE#97-11958	07/05/23	50.00	268592
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/DAVID KUHN	CASE#95-10930	07/05/23	50.00	268593
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/DAVID KUHN	CASE#93-09881	07/05/23	50.00	268594
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/CRYSTAL PTAK	CASE#19-25001	07/07/23	500.00	268724
701-000-265.040	49THCC APPEARANCE BONDS P	MECOSTA COUNTY DISTRIC	BOND RELEASE/JACQUELINE STODOLAK	CASE#23-10712	07/07/23	1,000.00	268716
701-000-265.040	49THCC APPEARANCE BONDS P	MITCHELL DAVID SOLTYSIA	BOND RELEASE/MITCHELL SOLTYSIAK	CASE#23-10675	07/12/23	1,042.00	268764
701-000-265.040	49THCC APPEARANCE BONDS P	NICHOLAS GONZALEZ	BOND RELEASE/JALAN SHINN	CASE#23-10605	07/12/23	1,750.00	268765
701-000-271.000	RESTITUTIONS PAYABLE	BIG RAPIDS DEPT PUB. S	RESTITUTION FROM KENT BURNS	CASE#19-09691	07/07/23	10.00	268736
701-000-271.000	RESTITUTIONS PAYABLE	GRUNST BROTHERS	RESTITUTION FROM RYAN CLOUSE	CASE#02-04833	07/07/23	20.00	268737
701-000-271.000	RESTITUTIONS PAYABLE	WILLIAM LARSON	RESTITUTION FROM JOSHUA CODY	CASE#22-10461	07/07/23	50.00	268738
701-000-271.000	RESTITUTIONS PAYABLE	CITIZENS INSURANCE	RESTITUTION FROM PHILLIP FOWLER	CASE#04-05222	07/07/23	30.00	268739
701-000-271.000	RESTITUTIONS PAYABLE	FOUR SEASONS	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	07/07/23	15.00	268740
701-000-271.000	RESTITUTIONS PAYABLE	GRANGE INSURANCE	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	07/07/23	15.00	268741
701-000-271.000	RESTITUTIONS PAYABLE	MEGHAN WALLACE	RESTITUTION FROM JAKEILON HEARD	CASE#22-10437	07/07/23	9.50	268742

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Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-08106	07/07/23	25.00	268743
701-000-271.000	RESTITUTIONS PAYABLE	KAITLYN EUKER	RESTITUTION FROM AUSTEN LAFRANCE	CASE#22-10474	07/07/23	50.00	268744
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN LANGDON	RESTITUTION FROM MICHAEL LOCKLEAR	CASE#04-05317	07/07/23	112.85	268745
701-000-271.000	RESTITUTIONS PAYABLE	BUFFALO WILD WINGS	RESTITUTION FROM RUSTY MCNALL	CASE#22-10560	07/07/23	20.00	268746
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE#19-09755	07/07/23	310.00	268747
701-000-271.000	RESTITUTIONS PAYABLE	MAXINE SEATON	RESTITUTION FROM JANAYA NAVARRE	CASE#07-06119	07/07/23	40.00	268748
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-08318	07/07/23	12.50	268749
701-000-271.000	RESTITUTIONS PAYABLE	MORLEY DEPOT	RESTITUTION FROM TAUNA PARFAIT	CASE#22-10480	07/07/23	50.00	268750
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN DEPT	RESTITUTION FROM TAUNA PARFAIT	CASE#22-10480	07/07/23	50.00	268751
701-000-271.000	RESTITUTIONS PAYABLE	DENNYS VALUELAND	RESTITUTION FROM PAULA POMPEY	CASE#97-04032	07/07/23	30.00	268752
701-000-271.000	RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	07/07/23	170.00	268753
701-000-271.000	RESTITUTIONS PAYABLE	FERRIS STATE UNIVERSIT	RESTITUTION FROM CLIFFORD SIED	CASE#22-10511	07/07/23	965.75	268754
701-000-271.000	RESTITUTIONS PAYABLE	THE ESTATE OF ROGER SA	RESTITUTION FROM ROGER SHOUP	CASE#08-06390	07/07/23	25.00	268755
701-000-271.000	RESTITUTIONS PAYABLE	FREMONT INSURANCE COMP	RESTITUTION FROM SAMUEL THURMOND	CASE#92-03080	07/07/23	211.00	268756
701-000-271.000	RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	07/07/23	155.00	268757
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	07/07/23	155.00	268758
701-000-271.000	RESTITUTIONS PAYABLE	CHARLES PELHAM	RESTITUTION FROM LUCAS WILLIAMS	CASE#11-07065	07/07/23	25.00	268759
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-06353	07/07/23	147.08	268760
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM NICHOLAS CORMICAN	CASE#22-10533	07/13/23	70.00	3619
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM PHILLIP FOWLER	CASE#22-10564	07/13/23	25.00	3620
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM JOHN LANE	CASE#21-10075	07/13/23	75.00	3621
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM BARBARA MALE	CASE#22-10571	07/13/23	20.00	3622
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM BRANDON MARTIN	CASE#22-10570	07/13/23	100.00	3623
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM MATTHEW ROBINETTE	CASE#23-10616	07/13/23	30.00	3624
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM DAVID VISSER	CASE#22-10419	07/13/23	12.50	3625
701-000-275.000	TAX OVERPAYMENTS & DUP. P	CALVIN AND DAWN REHKOP	02-002-013-500/OVERPAYMNT 2022 TAXE	02-002-013-500	07/05/23	6.07	268601
701-000-285.010	TETHER DEPOSITS PAYABLE	KARL KUMLER	TETHER DEPOSIT RETURN	JUL06/2023	07/07/23	100.00	268735
701-000-285.010	TETHER DEPOSITS PAYABLE	OLIVIA BONGARD	TETHER DEPOSIT RETURN	JUL11/2023	07/12/23	25.00	268795
Total For Dept 000						206,725.38	
Total For Fund 701 TRUST & AGENCY FUND						206,725.38	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	JACKSON DIRT WORKS, IN	IVES DRAIN/PROGRESS PAYMENT#2	JUN28/2023	07/05/23	261,968.92	268589
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	1-060-183000-02 IVES DRAIN/WATER&SE	MAY26-JUN29/2023	07/12/23	15.50	268769
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CONSUMERS ENERGY	1030 4408 7734/IVES DRAIN 610 CYPRS	203410776399	07/12/23	14.93	268771
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/IVES DRAIN/JUNE	12652	07/12/23	1,791.50	268776
Total For Dept 000						263,790.85	
Total For Fund 801 DRAIN FUND						263,790.85	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			337,339.49	
			Fund 210 EMERGENCY MEDICAL SERVICES			85,481.60	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,195.98	
			Fund 215 FRIEND OF THE COURT FUND			3,116.41	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.60	
			Fund 249 BUILDING DEPARTMENT			5,856.86	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			Fund 259 CONCEALED PISTOL LICENSING			81.60	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			24,636.62	
			Fund 262 CORRECTIONS OFFICER TRAINING			15.00	
			Fund 264 JAIL MAINTENANCE FUND			1,194.79	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			5,857.60	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			81.20	
			Fund 273 COMMISSION ON AGING MEALS			9,980.95	
			Fund 274 COMMISSION ON AGING FUND			5,913.67	
			Fund 289 SECONDARY ROAD PATROL FUND			517.77	
			Fund 292 CHILD CARE FUND			5,067.07	
			Fund 402 BUILDING IMPROVEMENTS FUND			138,147.30	
			Fund 405 CAPITAL EQUIPMENT FUND			25,000.00	
			Fund 508 PARK/RECREATION FUND			53,717.68	
			Fund 516 DELIQUENT TAX REVOLVING			1,444.20	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			0.60	
			Fund 653 MAILING DEPARTMENT FUND			1,050.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			10,813.43	
			Fund 701 TRUST & AGENCY FUND			206,725.38	
			Fund 801 DRAIN FUND			263,790.85	
Total For All Funds:						1,188,066.65	



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

CP 7-2a

**BOARD OF COMMISSION MEETING July 20, 2023**

# of Invoices: 193 TOTALS:	----- 129,687.74
# of Credit Memos: 3 TOTALS:	----- (758.36)
196 INVOICES TOTALING:	----- \$128,929.38

**196 INVOICES TOTALING: \$128,929.38 ARE RECOMMENDED TO BE PAID**

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	46,366.15
210 - EMERGENCY MEDICAL SERVICES	12,926.38
214 - DISTRICT COURT CASEFLOW MANAGEMENT	1,506.53
215 - FRIEND OF THE COURT FUND	576.02
249 - BUILDING DEPARTMENT	3,980.25
258 - DARE PROGRAM FUND	206.00
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	23,784.45
269 - LAW LIBRARY FUND	2,586.67
273 - COMMISSION ON AGING MEALS	7,469.93
274 - COMMISSION ON AGING FUND	18,962.36
292 - CHILD CARE FUND	519.34
646 - EQUALIZATION REVOLVING FUND	10,045.30

--- TOTALS BY DEPT/ACTIVITY ---

000 -	82,563.23
131 - 49TH CIRCUIT COURT	467.72
136 - 77TH DISTRICT COURT	1,124.55
148 - 18TH PROBATE COURT	605.00
149 - PROBATE COURT JUVENILE DIVISION	530.00
151 - CIRCUIT COURT PROBATION	35.99
153 - DISTRICT COURT PROBATION	563.27
215 - COUNTY CLERK	20.00
235 - MIMEO & PHOTOCOPY	83.98
261 - COOPERATIVE EXTENSION	32,300.25
265 - COURTHOUSE/BLDG/GROUNDS	143.00
267 - PROSECUTING ATTORNEY	77.29
268 - REGISTER OF DEEDS OFFICE	151.99
275 - DRAIN COMMISSIONER	188.67
301 - SHERIFF'S DEPARTMENT	1,876.21
302 - LAW ENFORCEMENT/ROAD PATROL	2,170.40
331 - MARINE PATROL	27.56
648 - MEDICAL EXAMINER	1,929.95
681 - VETERANS' BURIAL SERVICES	2,400.00
682 - VETERANS AFFAIRS	88.81
721 - PLANNING COMMISSION	1,581.51

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 07/20/2023 - 07/20/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
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CP 7-2b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	PENGAD, INC	49THCC/LASER PAPER 20# PLAIN 8511 (	586498-01	07/20/23	190.42	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	H FEYERABEND/118 PAGES	CASE#20-10035	07/20/23	277.30	
Total For Dept 131 49TH CIRCUIT COURT						467.72	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092	77THDC/TONER,TAPE	2481079-0	07/20/23	23.19	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092	77THDC/TONER	2481079-1	07/20/23	177.70	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092	77THDC/TONER	2481234-0	07/20/23	98.39	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092	77THDC/TONER, PEN REFILLS	2485826-0	07/20/23	254.73	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092	77THDC/RIBBON,TAPE	2489895-0	07/20/23	103.94	
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN 77THDC/CRT APPT. AND ADVICE OR RIGH	292690	07/20/23	184.29		
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^T LONGORIA II/55 PAGES/23-55372	JUN27/2023	07/20/23	16.50	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^J GUADARRAMA/57 PAGES/22-54940	JUL10/2023	07/20/23	17.10	
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN 1000688018/MNTHLY SUBSCRIPTION/JUL0	848649580	07/20/23	248.71		
Total For Dept 136 77TH DISTRICT COURT						1,124.55	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	C BEARDSLEE/REVIEW	18THPC/22-02382	07/20/23	75.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	O MYERS/REVIEW	18THPC/21-02252	07/20/23	75.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	S HUFF/REVIEW	18THPC/22-02520	07/20/23	75.00	
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	M GEBOTT/REVIEW	18THPC/21-02194	07/20/23	75.00	
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	K GILDERS/REVIEW	18THPC/98-70-256	07/20/23	75.00	
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	R SCHARRER/REVIEW	18THPC/00-70-384	07/20/23	75.00	
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	S HUBBARD/RSLVD EVIDENTIARY HEARING	18THPC/23-02661	07/20/23	125.00	
101-148-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	CEO CERTIFICATION RENEWAL FOR VALER	18749	07/20/23	30.00	
Total For Dept 148 18TH PROBATE COURT						605.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A KAILING/RESOLVED	49CCFAM/22-05833	07/20/23	200.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	JANSMA MINORS/REVIEW HEARING	49CCFAM/22-06790	07/20/23	75.00	
101-149-804.000	APPOINTED ATTORNEY	ERIN CARRIER	L HERMAN/REVIEW TWO HEARINGS	49CCFAM/21-06736	07/20/23	150.00	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL M MORSEY/REVIEW HEARING	49CCFAM/22-06822	07/20/23	75.00		
101-149-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	49CCFAM/COURT REORTER RENEWAL-D REA	18488	07/20/23	30.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						530.00	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/FAX DRUM RETURN	C2486905-0	07/20/23	(71.89)	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/FAX DRUM&TONER	2486905-0	07/20/23	107.88	
Total For Dept 151 CIRCUIT COURT PROBATION						35.99	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC PROB/INK CARTRIDGES	2482526-0	07/20/23	61.29	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC PROB/LETTER OPENER,BAT	2483645-0	07/20/23	15.76	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC PROB/LABELS&CERTIFICAT	2485380-0	07/20/23	28.22	
101-153-728.000	OFFICE SUPPLIES	PAGEWORKS	00001409 77TH DC PROB/500 CARDS/BOT	150442011	07/20/23	458.00	
Total For Dept 153 DISTRICT COURT PROBATION						563.27	
Dept 215 COUNTY CLERK							
101-215-808.000	KAYCI/MEMBERSHIP/DUES	OFFICE OF THE GREAT SE CLERK/NOTARY MEMBERSHIP DUES-KAYCI	JUN29/2023	07/20/23	10.00		
101-215-808.000	KAYCI/MEMBERSHIP/DUES	OSCEOLA COUNTY CLERK'S CLERK/ NOTARY MEMBERSHIP DUES-KAYCI	JUN29/2023	07/20/23	10.00		
Total For Dept 215 COUNTY CLERK						20.00	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD COMM/2CT PPR	2492197-0	07/20/23	83.98	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 235 MIMEO & PHOTOCOPY							
			Total For Dept 235 MIMEO & PHOTOCOPY			83.98	
Dept 261 COOPERATIVE EXTENSION							
101-261-813.000	PROF.&CONTRACT SVCS/NON-EM MICHIGAN STATE UNIVERS	MOA 2023 WORK PLAN/3RD QTR		3 MECOSTA 2023	07/20/23	32,300.25	
			Total For Dept 261 COOPERATIVE EXTENSION			32,300.25	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-871.000	ELEVATOR/FIRE SYSTEM INSPE	ELEVATOR SERVICE LLC	MAINT/ELVTR PREVENTATIVE MAINT/JUL-	124558	07/20/23	143.00	
			Total For Dept 265 COURTHOUSE/BLDG/GROUNDS			143.00	
Dept 267 PROSECUTING ATTORNEY							
101-267-820.000	118 MILES/SPECIAL PROSECUT	ELISIA SCHWARTZ	SPECIAL PROCECUTOR MILEAGE-RECUSED	JUN30/2023	07/20/23	77.29	
			Total For Dept 267 PROSECUTING ATTORNEY			77.29	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/PRINTER CARTRIDGES	2487383-0	07/20/23	151.99	
			Total For Dept 268 REGISTER OF DEEDS OFFICE			151.99	
Dept 275 DRAIN COMMISSIONER							
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/INK,PPR,PEN,TONER	2490525-0	07/20/23	188.67	
			Total For Dept 275 DRAIN COMMISSIONER			188.67	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	AMAZON/UNIFORMS & SHOES	JORDAN DARNELL	J DARNELL/DIVE GEAR	JUN26/2023	07/20/23	150.48	
101-301-750.000	DIVERS CENTRAL/UNIFORMS &	JORDAN DARNELL	J DARNELL/DIVE GEAR	JUN26/2023	07/20/23	149.52	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	BIG RAPIDS FOOT AND AN	SHERIFF/MEDICAL CARE-CHARLES GILLAR	149356-110198986	07/20/23	934.00	
101-301-813.000	PROF&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q2-100034720	07/20/23	30.67	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GARCIA CLINICAL LABORA	JAIL/LAB SRVCS, MOORE,SINDEL,WRIGHT	65471	07/20/23	45.50	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/TUBERSOL TUBERCULIN	20790058	07/20/23	120.12	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA COUNTY E.M.S.	SHERIFF/DANIEL FOCHTMAN	CALL#2023-1193	07/20/23	254.50	
101-301-848.000	PLANT MAINTENANCE	BEST PLUMBING SPECIALI	SHERIFF/PLUMBING SUPPLIES	6192622	07/20/23	191.42	
			Total For Dept 301 SHERIFF'S DEPARTMENT			1,876.21	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	ANDREW HUMM	A HUMM/DIVE GEAR	JUN29/2023	07/20/23	800.00	
101-302-730.000	BONGARD/POLICE SUPPLIES	JOHN BONGARD	J BONGARD/DAY&NIGHT SMART BINOCULAR	JUL03/2023	07/20/23	800.00	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X58	24	07/20/23	392.40	
101-302-854.000	54010/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2021 FORD EXPLR/NEW TIRE	092512	07/20/23	178.00	
			Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL			2,170.40	
Dept 331 MARINE PATROL							
101-331-751.000	ACE HARDWARE/FASTENERS/MAF	ROBERT VANDYKE	REIMBURSE/MARINE SUPPLIES	JUN29/2023	07/20/23	17.43	
101-331-751.000	MENARDS/GREEN TRTD/MARINE	ROBERT VANDYKE	REIMBURSE/MARINE SUPPLIES	JUN29/2023	07/20/23	6.97	
101-331-751.000	BARRYTON HARDWARE/MARINE	ROBERT VANDYKE	REIMBURSE/MARINE SUPPLIES	JUN29/2023	07/20/23	3.16	
			Total For Dept 331 MARINE PATROL			27.56	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	HRK CONTRACTING LLC	ME INVESTIGATION/BENNETT	JUN30/2023	07/20/23	140.00	
101-648-813.000	100 MILES/PROF.&CONTRACT	HRK CONTRACTING LLC	ME INVESTIGATION/BENNETT	JUN30/2023	07/20/23	65.50	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME INVESTIGATIONS/J THOMAS III	JUN26/2023	07/20/23	180.00	
101-648-813.000	48 MILES/PROF.&CONTRACT S	JENNYFER WALKER	ME INVESTIGATIONS/J THOMAS III	JUN26/2023	07/20/23	31.44	
101-648-813.000	D ANDRUS/PROF.&CONTRACT S	KYLE PODESZWIK	ME INVESTIGATION/ANDRUS,SMITH,SPRIN	JUL02/2023	07/20/23	160.00	
101-648-813.000	D ANDRUS/41 MILES/PROF.&C	KYLE PODESZWIK	ME INVESTIGATION/ANDRUS,SMITH,SPRIN	JUL02/2023	07/20/23	26.85	
101-648-813.000	L SMITH/PROF.&CONTRACT SVC	KYLE PODESZWIK	ME INVESTIGATION/ANDRUS,SMITH,SPRIN	JUL02/2023	07/20/23	150.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 648 MEDICAL EXAMINER							
101-648-813.000	L SMITH/34 MILES/PROF.&CON	KYLE PODESZWIK	ME INVESTIGATION/ANDRUS, SMITH, SPRIN	JUL02/2023	07/20/23	22.27	
101-648-813.000	M SPRINGSTEAD/PROF.&CONTR	KYLE PODESZWIK	ME INVESTIGATION/ANDRUS, SMITH, SPRIN	JUL02/2023	07/20/23	175.00	
101-648-813.000	M SPRINGSTEAD/39 MILES/PRC	KYLE PODESZWIK	ME INVESTIGATION/ANDRUS, SMITH, SPRIN	JUL02/2023	07/20/23	25.55	
101-648-813.000	R RIPLEY/PROF.&CONTRACT S\	KYLE PODESZWIK	ME INVESTIGATION/ANDRUS, SMITH, SPRIN	JUL02/2023	07/20/23	180.00	
101-648-813.000	R RIPLEY/28 MILES/PROF.&C	KYLE PODESZWIK	ME INVESTIGATION/ANDRUS, SMITH, SPRIN	JUL02/2023	07/20/23	18.34	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	ME/TRANSPORT FOR AUTOPSY- JOHN THOM	JUN26/2023	07/20/23	275.00	
101-648-889.000	AUTOPSYS	NMS	153092 MED EXAMINER/LABS-S. MONTAGU	1207694	07/20/23	240.00	
101-648-889.000	AUTOPSYS	NMS	153092 MED EXAMINER/LABS- S HUFFMAS	1210379	07/20/23	240.00	
Total For Dept 648 MEDICAL EXAMINER						1,929.95	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	BETTY ROGERS	VET BURIAL/JEAN LEAH HILL	DOD: 02/04/2023	07/20/23	300.00	
101-681-833.000	VETERANS BURIALS	BRIGHAM FUNERAL CHAPEL	VET BURIAL/CINDY MARIE KARCHER	DOD: 01/05/2023	07/20/23	300.00	
101-681-833.000	VETERANS BURIALS	CAROLE RUTHRUFF	VET BURIAL/RUSSELL J RUTHRUFF	DOD: 12/31/21	07/20/23	300.00	
101-681-833.000	VETERANS BURIALS	DAGGETT-GILBERT FUNERA	VET BURIAL/EDWARD RUSSELL HOLT	DOD: 05/15/2023	07/20/23	300.00	
101-681-833.000	VETERANS BURIALS	DAGGETT-GILBERT FUNERA	VET BURIAL/VIRGINA JEAN SCHUBERG	DOD: 04/04/2023	07/20/23	300.00	
101-681-833.000	VETERANS BURIALS	DAGGETT-GILBERT FUNERA	VET BURIAL/ALLAN AMON	DOD: 02/18/2023	07/20/23	300.00	
101-681-833.000	VETERANS BURIALS	DAGGETT-GILBERT FUNERA	VET BURIAL/GEORGE EDWARD BERBY	DOD: 04-21-2023	07/20/23	300.00	
101-681-833.000	VETERANS BURIALS	PAMELA COUR	VET BURIAL/BARBARA IMOGENE DENNIS	DOD: 01/21/2023	07/20/23	300.00	
Total For Dept 681 VETERANS' BURIAL SERVICES						2,400.00	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	REIMBURSE 94.8 MILES/BURIAL&APPLICA	MAR-JUN/2023	07/20/23	62.09	
101-682-810.000	TRAVEL/MILEAGE EXPENSE	WAYNE BENSON	REIMBURSE 40.8 MILES/BURIAL APPLCTN	MAR-JUN/2023	07/20/23	26.72	
Total For Dept 682 VETERANS AFFAIRS						88.81	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&132MILES/MTGS AN	JUN30-JUL06/2023	07/20/23	50.00	
101-721-705.000	PER DIEMS	ETHAN RAY	ZBA/PER DIEM&72MILES/,MTG&SITE VISI	JUN23-JUL03/2023	07/20/23	50.00	
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&148 MILES/MTG&SI	JUL03-JUL06/2023	07/20/23	50.00	
101-721-705.000	PER DIEMS	KURT SPALDING	ZBA/PER DIEM&70 MILES/MTG&SITE VISI	JUL02-JUL03/2023	07/20/23	50.00	
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&133.1MILES	JUL03-JUL06/2023	07/20/23	50.00	
101-721-705.000	PER DIEMS	MICHAEL TILLMAN	ZBA/PER DIEM&70.2MILES/SITE VISITS	JUL01-JUL03/2023	07/20/23	50.00	
101-721-705.000	PER DIEMS	RANDY BLEEKER	ZBA/PER DIEM&MILEAGE/009&008	JUL01/2023	07/20/23	50.00	
101-721-705.000	PER DIEMS	RON BONGARD	ZBA/PER DIEM&MILEAGE/008&009	JUN30/2023	07/20/23	50.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&53 MILES/VISITS	JUL03/2023	07/20/23	50.00	
101-721-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/PPR, PENS, POSTITS, CLO	2489862-0	07/20/23	287.13	
101-721-810.000	132 MILES/TRAVEL/MILEAGE E	ETHAN RAY	PLAN COMM/PER DIEM&132MILES/MTGS AN	JUN30-JUL06/2023	07/20/23	86.46	
101-721-810.000	72 MILES/TRAVEL/MILEAGE E	ETHAN RAY	ZBA/PER DIEM&72MILES/,MTG&SITE VISI	JUN23-JUL03/2023	07/20/23	47.16	
101-721-810.000	148 MILES/TRAVEL/MILEAGE E	GARY LAMBRIX	PLAN COMM/PER DIEM&148 MILES/MTG&SI	JUL03-JUL06/2023	07/20/23	96.94	
101-721-810.000	70 MILES/TRAVEL/MILEAGE E	KURT SPALDING	ZBA/PER DIEM&70 MILES/MTG&SITE VISI	JUL02-JUL03/2023	07/20/23	45.85	
101-721-810.000	133.1 MILES/TRAVEL/MILEAGE	LORIE BEHRENS	PLAN COMM/PER DIEM&133.1MILES	JUL03-JUL06/2023	07/20/23	87.18	
101-721-810.000	70.2 MILES/TRAVEL/MILEAGE	MICHAEL TILLMAN	ZBA/PER DIEM&70.2MILES/SITE VISITS	JUL01-JUL03/2023	07/20/23	45.98	
101-721-810.000	36 MILES/TRAVEL/MILEAGE E	RANDY BLEEKER	ZBA/PER DIEM&MILEAGE/009&008	JUL01/2023	07/20/23	23.58	
101-721-810.000	50 MILES/TRAVEL/MILEAGE E	RON BONGARD	ZBA/PER DIEM&MILEAGE/008&009	JUN30/2023	07/20/23	32.75	
101-721-810.000	62 MILES/TRAVEL/MILEAGE E	WILLIAM ROUTLEY	PLAN COMM/62 MILES, SITE VISITS	JUL03-JUL05/2023	07/20/23	40.61	
101-721-810.000	53 MILES/TRAVEL/MILEAGE E	WILLIAM STANEK	PLAN COMM/PER DIEM&53 MILES/VISITS	JUL03/2023	07/20/23	34.72	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 PLAN COMM JULY MTG PUB. NO	302403492	07/20/23	193.50	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 ZB OF APPEALS JULY MTG PUB	302403294	07/20/23	109.65	
Total For Dept 721 PLANNING COMMISSION						1,581.51	
Total For Fund 101 GENERAL OPERATING FUND						46,366.15	



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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 57396	EMS/PURELL,CMS FORMS,PPR,ENVE	2488621-0	07/20/23	602.21	
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 57396	EMS/ARM MONITOR	C2459938-0	07/20/23	(129.35)	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84997783	07/20/23	1,661.90	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	85002014	07/20/23	2,214.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84941780	07/20/23	2,405.03	
210-000-735.000	STETHOSCOPE,CURAPLEX,SPLIN	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84941781	07/20/23	177.62	
210-000-735.000	I-GET I2 PACK,KARYNGOSCOPE	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	84943384	07/20/23	219.26	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMOVAL/JU	8004146975	07/20/23	102.66	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 57396	EMS/WIRELESS MOUSE	2489814-0	07/20/23	29.99	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 57396	EMS/BLACK INK	2489101-0	07/20/23	64.62	
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE-EMPLY PHYSICAL&DRUG SCR	LE-1407046-6085	07/20/23	205.00	
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE-EMPLY PHYSICAL&DRUG SCR	LE-1406091-6085	07/20/23	260.00	
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C 5017	EMS/COLLECTION AGENCY FEES	501700000616	07/20/23	2.50	
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C 666	EMS/COLLECTION AGENCY FEES	066600000006	07/20/23	13.87	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 ECH EXPRSS/LOF, INSPCTN, LEF	0106677	07/20/23	996.61	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/POWER STEERING	0106709	07/20/23	1,104.57	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2014 DODG CHRGR/BATTERY ISSUE	0106726	07/20/23	57.91	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHV EXPRSS/LOF&INSPCTN, BAT	0106650	07/20/23	712.85	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHV EXPRSS/LOF, INSPECTION	0106645	07/20/23	338.47	
210-000-855.000	SOFTWARE MAINTENANCE	CONTF ACETECH CORP	EMS/FLEET MNTRN&INTLLGNC SYSTEM/MAR	1275	07/20/23	389.94	
210-000-855.000	SOFTWARE MAINTENANCE	CONTF VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING/JU	23708	07/20/23	321.85	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	264403	07/20/23	132.87	
210-000-980.000	EQUIPMENT/FURNITURE	FRANK'S SPORTING GOODS	EMS/EMS WEEK T-SHIRTS	062723-1	07/20/23	1,042.00	
Total For Dept 000						12,926.38	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						12,926.38	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/VISTAFLOW 15 PANEL TES	20673	07/20/23	1,227.50	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 426 MILES/FIELD SOBRIETY	JUN19-JUL09/2023	07/20/23	279.03	
Total For Dept 000						1,506.53	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,506.53	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58088	FOC/TONER&LEGAL PADS	2487796-0	07/20/23	256.27	
215-000-810.000	TRAVEL/MILEAGE EXPENSE	MICHIGAN FAMILY SUPPOR	MFSC CONFERENCE REG/C MACEACHERN,N	JUL11/2023	07/20/23	50.00	
215-000-811.000	TRAINING EXPENSES	MICHIGAN FAMILY SUPPOR	MFSC CONFERENCE REG/C MACEACHERN,N	JUL11/2023	07/20/23	250.00	
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/JUNE	1500000000021596	07/20/23	19.75	
Total For Dept 000						576.02	
Total For Fund 215 FRIEND OF THE COURT FUND						576.02	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58079	BLDG&ZON/PPR, PENS, POSTITS, CLO	2489862-0	07/20/23	236.95	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/37 CONTRACTED PLUM&MECH IN	JUN24-JUL06/2023	07/20/23	1,988.20	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/44 CONTRACTED ELECTRICAL I	JUN24-JUL06/2023	07/20/23	1,710.10	
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/4 CAR WASHES	21	07/20/23	45.00	
Total For Dept 000						3,980.25	

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Fund 249 BUILDING DEPARTMENT							
Total For Fund 249 BUILDING DEPARTMENT						3,980.25	
Fund 258 DARE PROGRAM FUND							
Dept 000							
258-000-773.000	SUPPLIES/MINOR EQUIPMENT	CLEARCUT CUSTOMS	SHERIFF/YOUTH ACADEMY T-SHIRTS	1004	07/20/23	206.00	
Total For Dept 000						206.00	
Total For Fund 258 DARE PROGRAM FUND						206.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSUMERS	MIDC CONSULTING SRVCS/JUNE	419	07/20/23	6,125.00	
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTENMUTH	PPL^T LONGORIA II/79 PAGES/23-55372	JUN07-JUN27/2023	07/20/23	119.95	
260-000-813.000	PROF.&CONTRACT SVCS/NON-EMPLOYEES	NICK YACOVICH. PHD	EXPERT TESTIMONY-H FEYERABEND	JUL03/2023	07/20/23	3,200.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVAL	B ALLERS/RSLVD, INTL INTRVW	49THCC/23-55498	07/20/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVAL	B ALLERS/RSLVD, INTL INTRVW	49THCC/23-55459	07/20/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVAL	B ALLERS/RSLVD, MLTPL CNTS, INTL INTRVW	49THCC/23-55477	07/20/23	425.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVAL	D RICE/RSLVD, INTL INTRVW	49THCC/23-55489	07/20/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVAL	K GRZYBOWSKI/REVIEW PRE-SENT REPORT	49THCC/23-10686	07/20/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVAL	D DRAHER/REVIEW PRE-SENT REPORT	49THCC/22-10510	07/20/23	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVAL	L ASIALA/RSLVD, PRE-SENT, INTL INTRVW	49THCC/23-10649	07/20/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVAL	R STEWART/RSLVD, PRE-SENT, INTL INTRVW	49THCC/23-10700	07/20/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVAL	C MOORE/RSLVD, PRE-SENT, MLTPL CNTS, INTL INTRVW	49THCC/23-10685	07/20/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVAL	W LUCHA/RSLVD, PRE-SENT, MLTPL CNTS, INTL INTRVW	49THCC/23-10705	07/20/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVAL	S WILLIAMS/RSLVD, PRE-SENT, INTL INTRVW	49THCC/23-10710	07/20/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVAL	S WILLIAMS/RSLVD, INTL INTRVW	49THCC/23-10711	07/20/23	450.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVAL	K ASSALAY/RSLVD, PRE-SENT, MLTPL CNTS	49THCC/23-10632	07/20/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVAL	B ALLERS/PRE-SENT, 54.5HRS APPT WITH DEF. & INTL INTRVW	49THCC/22-10591	07/20/23	5,030.00	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DIANNE LONGORIA	D ROWE/9.65HRS APPT WITH DEF. & INTL INTRVW	49THCC/23-10701	07/20/23	918.50	
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DIANNE LONGORIA	D ROWE/4.9HRS APPT WITH DEF. & INTL INTRVW	49THCC/23-107012	07/20/23	491.00	
260-000-817.020	DISTRICT COURT APPOINTED ATTORNEY	DENNIS L. DUVAL	77TH DC/INDEGENT DEFENSE ARRAINGMNT	JUN20-JUN30/2023	07/20/23	1,850.00	
260-000-817.020	DISTRICT COURT APPOINTED ATTORNEY	ERIN CARRIER	CRT APPNTD ATTY/VOORHEIS/JARROD	JUL05/2023	07/20/23	200.00	
Total For Dept 000						23,784.45	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						23,784.45	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/PLAN CHARGES	848647488	07/20/23	85.36	
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/ONLINE SOFTW.	848559601	07/20/23	2,501.31	
Total For Dept 000						2,586.67	
Total For Fund 269 LAW LIBRARY FUND						2,586.67	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQUIPMENT COA/ (8) 3 COMPARTMENT TRAYS		184587	07/20/23	1,689.60	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQUIPMENT COA/FILM ROLL OCLF		184531	07/20/23	244.92	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQUIPMENT COA/ (8) 3 CAMP. TRAYS & FILM ROLL		CR0000015230	07/20/23	(557.12)	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQUIPMENT COA/FILM ROLL&TRY 3C FIBER		187057	07/20/23	1,934.52	
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 15 VOLUNTEER MILES	JUNE/2023	07/20/23	9.83	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 75 VOLUNTEER MILES	JUNE/2023	07/20/23	49.13	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 54 VOLUNTEER MILES	JUNE/2023	07/20/23	35.37	
273-000-810.030	MILEAGE VOLUNTEER	JAMES CANHAM	REIMBURSE 43 VOLUNTEER MILES	JUNE/2023	07/20/23	28.17	
273-000-810.030	MILEAGE VOLUNTEER	JOANNE PRESTON	REIMBURSE 145 VOLUNTEER MILES	JUNE/2023	07/20/23	94.98	

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Fund 273 COMMISSION ON AGING MEALS						
Dept 000						
273-000-810.030	MILEAGE VOLUNTEER	LINDA MYERS	REIMBURSE 28 VOLUNTEER MILES	JUNE/2023	07/20/23	18.34
273-000-810.030	MILEAGE VOLUNTEER	LORA SHERMAN	REIMBURSE 115 VOLUNTEER MILES	JUNE/2023	07/20/23	75.33
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 44 VOLUNTEER MILES	JUNE/2023	07/20/23	28.82
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 378 VOLUNTEER MILES	JUNE/2023	07/20/23	247.59
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 145 VOLUNTEER MILES	JUNE/2023	07/20/23	94.98
273-000-810.030	MILEAGE VOLUNTEER	STEPHANIE PUTANSU	REIMBURSE 32 VOLUNTEER MILES	JUNE/2023	07/20/23	20.96
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 223 VOLUNTEER MILES	JUNE/2023	07/20/23	146.07
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 205 VOLUNTEER MILES	JUNE/2023	07/20/23	134.28
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4456477	07/20/23	1,919.30
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN11/REPLACE BRAKES, ROTORS, CLA	49267	07/20/23	1,154.86
273-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/ROUTESAVVY BASIC API LICENSE-1Y	16711	07/20/23	100.00
Total For Dept 000						7,469.93
Total For Fund 273 COMMISSION ON AGING MEALS						7,469.93
Fund 274 COMMISSION ON AGING FUND						
Dept 000						
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	COA/ADVISORY BOARD MTG/MILEAGE&PER	JUNE/2023	07/20/23	50.00
274-000-705.000	PER DIEMS	LINDA LALONDE	COA/ADVISORY BOARD MTG/MILEAGE&PER	JUNE/2023	07/20/23	50.00
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVISORY BOARD MTG/MILEAGE&PER DIEM	JUN21/2023	07/20/23	50.00
274-000-705.000	PER DIEMS	MARY BECHAZ	AREA AGENCY ON AGING LEGISLATIVE&AD	MAY01-JUN05/2023	07/20/23	100.00
274-000-705.000	PER DIEMS	SHARON BONGARD	COA/ADVISORY BOARD MTG/MILEAGE&PER	JUNE/2023	07/20/23	50.00
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/LAMINATING POUCHES	3541871966	07/20/23	24.09
274-000-810.000	MOB, BRHS, PRJCT FRSH/TRAVEL	BETH WHYTE	REIMBURSE 311.9 STAFF MILES/MAY-JUN	MAY05-JUN28/2023	07/20/23	204.29
274-000-810.000	56 MILES/TRAVEL/MILEAGE EXP	BRENDA LAMBRIX	COA/ADVISORY BOARD MTG/MILEAGE&PER	JUNE/2023	07/20/23	36.68
274-000-810.000	TRAVEL/MILEAGE EXPENSE	CYNTHIA MALLORY	REIMBURSE 90 STAFF MILES	JUNE/2023	07/20/23	58.95
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 63 STAFF MILES	JUNE/2023	07/20/23	41.27
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1207 STAFF MILES	JUNE/2023	07/20/23	790.59
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 279 STAFF MILES	JUNE/2023	07/20/23	182.75
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOUG CHRISTIANSEN	COA/REIMBURSE MEAL	JUN28/2023	07/20/23	8.89
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1232 STAFF MILES	JUNE/2023	07/20/23	806.96
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA TICE	REIMBURSE 125 STAFF MILES	JUNE/2023	07/20/23	81.88
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KARRILYNN MOLLETT	REIMBURSE 94 STAFF MILES	JUNE/2023	07/20/23	61.57
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 391 STAFF MILES	JUNE/2023	07/20/23	256.11
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 789 STAFF MILES	JUNE/2023	07/20/23	516.80
274-000-810.000	30 MILES/TRAVEL/MILEAGE EXP	LINDA LALONDE	COA/ADVISORY BOARD MTG/MILEAGE&PER	JUNE/2023	07/20/23	19.65
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 868 STAFF MILES	JUNE/2023	07/20/23	568.54
274-000-810.000	34 MILES/TRAVEL/MILEAGE EXP	MARY BECHAZ	ADVISORY BOARD MTG/MILEAGE&PER DIEM	JUN21/2023	07/20/23	22.27
274-000-810.000	40 MILES/TRAVEL/MILEAGE EXP	SHARON BONGARD	COA/ADVISORY BOARD MTG/MILEAGE&PER	JUNE/2023	07/20/23	26.20
274-000-810.030	3IN&5OUT/MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 647 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	65.00
274-000-810.030	639 MILES/MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 647 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	418.55
274-000-810.030	21IN&1OUT/MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 272 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	115.00
274-000-810.030	250 MILES/MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 272 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	163.75
274-000-810.030	2OUT/MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 355 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	20.00
274-000-810.030	353MILES/MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 355 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	231.22
274-000-810.030	17IN&7OUT/MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1273 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	155.00
274-000-810.030	1249 MILES/MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1273 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	818.10
274-000-810.030	7IN/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 298 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	35.00
274-000-810.030	291 MILES/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 298 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	190.61
274-000-810.030	11IN/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 490 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	55.00
274-000-810.030	479 MILES/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 490 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	313.75
274-000-810.030	27IN&3OUT/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1597 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	165.00
274-000-810.030	1567 MILES/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1597 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	1,026.39

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.030	4IN&7OUT/MILEAGE VOLUNTEER	SHARON LINTE MUTH	RIMBURSE 775 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	90.00	
274-000-810.030	764 MILES/MILEAGE VOLUNTEER	SHARON LINTE MUTH	RIMBURSE 775 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	500.42	
274-000-810.030	1IN/MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 42 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	10.00	
274-000-810.030	41 MILES/MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 42 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	26.86	
274-000-810.030	10OUT/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 1460 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	100.00	
274-000-810.030	1450 MILES/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 1460 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	949.75	
274-000-812.000	J HAHN/EMPLOYEE PHYSICALS	COREWELL HEALTH OCCUPA	COA/PRE-EMPLY PHYSICAL&DRUG SCR	779420	07/20/23	151.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	ENHANCE FITNESS CLASSESX8	JUNE/2023	07/20/23	200.00	
274-000-813.000	FITNESS X7/PROF.&CONTRACT	SHAWN SREDERSAS	ENHANCED FITNESS CLASSESX7 &DP/HP P	JUNE/2023	07/20/23	175.00	
274-000-813.000	PROGRAMMING X6/PROF.&CONTR	SHAWN SREDERSAS	ENHANCED FITNESS CLASSESX7 &DP/HP P	JUNE/2023	07/20/23	150.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STATE-WIDE SECURITY SY	COA/MONTHLY ALARM MONITORING/JUL01-	5091	07/20/23	600.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSESX6	JUNE/2023	07/20/23	150.00	
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES	JUNE19-	JUNE/2023	07/20/23	362.03
274-000-853.000	EQUIPMENT REPAIR	QUINN'S MUSIC	COA/SERVICE CALL FOR SOUND SYSTEM	JUL08/2023	07/20/23	225.00	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN22/60UARTS WORKS PACKAGE	599001	07/20/23	73.86	
274-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/ROUTESAVVY BASIC API LICENSE-1Y	16711	07/20/23	299.00	
274-000-870.000	BUILDING REPAIR/MAINT.	TEKSUPPLY	4795395 COA/REPLACEMENT CURTAINS	7755677	07/20/23	7,119.58	
Total For Dept 000						18,962.36	
Total For Fund 274 COMMISSION ON AGING FUND						18,962.36	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J HEYER/RESOLVED	49CCJUV/19-06578	07/20/23	200.00	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 182.2 MILES/VISITS&MTG, TR	JUN23-JUL10/2023	07/20/23	119.34	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	JUVENILE JUSTICE ASSOC B	CHAPMAN JJAM CONF REG./OCT04-OCT0	JUL07/2023	07/20/23	200.00	
Total For Dept 000						519.34	
Total For Fund 292 CHILD CARE FUND						519.34	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-821.000	POSTAGE	KCI	EQUALIZATION/POSTAGE ASSESSMENT NOT	323775	07/20/23	5,545.30	
646-000-855.000	SOFTWARE MAINTENANCE CONT	FAMALGAM LLC	EQUALIZATION/ANNUAL FETCHGIS WEB SR	062023-07	07/20/23	4,500.00	
Total For Dept 000						10,045.30	
Total For Fund 646 EQUALIZATION REVOLVING FUND						10,045.30	



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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			46,366.15	
			Fund 210 EMERGENCY MEDICAL SERVICES			12,926.38	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,506.53	
			Fund 215 FRIEND OF THE COURT FUND			576.02	
			Fund 249 BUILDING DEPARTMENT			3,980.25	
			Fund 258 DARE PROGRAM FUND			206.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			23,784.45	
			Fund 269 LAW LIBRARY FUND			2,586.67	
			Fund 273 COMMISSION ON AGING MEALS			7,469.93	
			Fund 274 COMMISSION ON AGING FUND			18,962.36	
			Fund 292 CHILD CARE FUND			519.34	
			Fund 646 EQUALIZATION REVOLVING FUND			10,045.30	
			Total For All Funds:			128,929.38	

SHERIFF AND JAIL COMMITTEE MINUTES  
July 5, 2023 10:00 AM  
Rm 202

CP 12-1

Call to Order: 10:00 AM

PUBLIC COMMENT: NONE

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

SHERIFF'S REPORT:

- June Statistics: The Sheriff presented a short synopsis of the June activity.
- Computer Crimes Unit: The Sheriff is still working on support and a cooperative partnership with the City and FSU.
- Narcan: Two individuals have been successfully treated with Narcan in the last two weeks.
- Kidnapping: A kidnapping was successfully investigated and the perpetrator taken into custody in Montcalm County and lodged in our jail.
- Fair Week: The fair is running next week. The Sheriff's Office will be hosting an informational table at the fair.
- MCYA: The Youth Academy will be run the week of July 17<sup>th</sup>.
- Recruitment and Retention: The Sheriff reported they are fully staffed for both road patrol and corrections.

UNDERSHERIFF'S REPORT: NONE

JAIL ADMINISTRATOR'S REPORT:

- Renovation: Captain Wood advised the Committee that painting is proceeding. Initial inspections for permits and the State will begin next week. Anticipated completion should be in August.
- Corrections Academy: 3 officers just graduated from the academy.

MEMBER COMMENTS:

- Randy Vetter asked if the bereavement policy was extended to miscarriages. Capt. Wood and Paul Bullock advised that it never had been requested, nor considered. Mr. Vetter advised that he felt it should be covered and discussed and he would bring it up at the Board meeting.

ADJOURNMENT: 10:50 AM

NEXT MEETING: August 2, 2023 at 10:00 AM Location: Room 202

PERSONNEL COMMITTEE MEETING  
July 10, 2023 1:30 PM  
Room 202

CP 12-2

PRESENT: Bill Routley, Tom O'Neil, and Chris Jane

OTHERS PRESENT: Paul Bullock, Mindy Taylor

CALL TO ORDER: 1:30 PM

NEW BUSINESS:

- Request for an increase in the 40 hour per pay casual part time transcriptionist to 56 hours per pay to 56 hours casual part time:  
The Committee reviewed the request from Sheriff Miller. **The Committee will recommend to the Board that the request be approved effective January 1, 2024 and included in the 2024 budget.**
- Probate Court Request for Pay scale increase Juvenile Register/Deputy Probate Register:  
The Committee reviewed the request to increase the position from non-union level 4 to level 5, the job descriptions, and the minutes from the initial reclassification/retitling of the position in 2021. The Committee declined to recommend approval as adding duties of a lower classification will not increase the position scoring or increase the pay level.
- Requested Start Level for Chief Assistant Prosecutor:  
The Committee reviewed a letter from the Prosecutor requesting concurrence with starting a new Chief Assistant Prosecutor with 10 years of legal expertise, including time as Oceana County Chief Assistant Prosecutor, at the top of scale. **The Committee will recommend to the Board that the Board concur with the Prosecutor's request.**
- 2024 Non-Union Pay scale: The Committee reviewed the current pay scale and will make the following recommendations:
  - **That the minimum rate be stricken and the remaining scales set as Minimum – 1 year – 2 year – and 3 year.**
  - **That the resulting scales be increased by 4% for 2024.**
  - **That a 10 year scale be added to the non-union scale 5% higher than the 3 year.**
  - **That a 15 year scale be added to the non-union scale 5% higher than the 10 year.**  
**Proposed scale is attached.**
  - **That all non union casual and part time scales be increased by 4%.**
  - **That elected officials, excluding judges and Commissioners, salaries be increased by 4% for 2024, a 10 year salary step be added 5% over the base salary, and a 15 year salary step be added 5% over the 10 year salary.**

Adjournment: 2:40 PM Next Meeting at the call of the Chair