

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

August 3, 2023

AGENDA

1. CALL TO ORDER & QUORUM:

Jerrilynn Strong _____
District 2

Ray Steinke _____
District 4

Randy Vetter _____
District 1

Linda Howard _____
District 3

Tom O'Neil _____
District 5

Chris Jane _____
District 6

William Routley _____
District 7

2. REVIEW & APPROVAL OF AGENDA – ADDITIONS

3. APPROVAL OF MINUTES

1. Board Minutes – July 20, 2023

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

5. UNFINISHED BUSINESS:

1. Letters of Understanding Re: Payment in-lieu of Insurance – TPOAM, Corrections Command, Corrections Officers, Road Patrol, Law Enforcement Command

6. NEW BUSINESS:

1. Joint Employment Agreement with the Courts
2. Positions Available – COA
3. Release of Fund Request - WISE

7. FINANCIAL MATTERS:

Pre-approved Bills: \$491,933.59
Non-approved Bills: \$98,474.77

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Mecosta Conservation District Minutes – May 10, 2023 – Approved
2. Mecosta Conservation District Minutes – July 12, 2023 - Unapproved
3. Mecosta County Planning Commission Minutes – June 1, 2023
4. Mecosta County Zoning Board of Appeals Agenda – August 7, 2023
5. Mecosta County Planning Commission Agenda – August 3, 2023
6. Fuel Depot 2nd Quarter 2023 Report
7. District Health Department #10 Minutes – June 30, 2023
8. Letter from Big Rapids Township
9. Mecosta-Osceola DHHS Minutes – July 25, 2023
10. Mecosta County DHHS Minutes - July 25, 2023

12. MINUTES & REPORTS:

1. Building & Zoning – July 20, 2023
2. EMS – July 20, 2023

3. Finance

13. RESOLUTIONS:

1. Ontonagon County Resolution 2023-11

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

UNAPPROVED
CP 3-1

MECOSTA COUNTY BOARD OF COMMISSIONERS

JULY 20, 2023

Chair Jerrilynn Strong called the afternoon session of the Mecosta County Board of Commissioners to order at 3:00 P.M. 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: 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 July 6, 2023 Committee of the Whole Minutes as presented.

R. Steinke seconded; motion carried.

L. Howard moved to approve the July 6, 2023 Board Minutes as presented. C. Jane seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

UNFINISHED BUSINESS:

5.1 OUR BROTHERS KEEPER SHELTER – NEW FACILITY PROJECT REVIEW 2023

R. Steinke moved to approve the request from Our Brothers Keeper for release of ARPA funds for expenditures to date in the amount of \$140,440. L. Howard seconded; roll call vote: 5 yeas, 1 nay [Jane]; motion carried.

SCHEDULED APPEARANCE:

Eric Karbowski – MSU District Director – appeared before the Board to present the 2022 Annual Report and current happenings. Eric introduced Maribel Richards, who oversees the Michigan Vaccine Project for MSU Extension, and promoted Breakfast on the Farm 7/29/23 from 9:00 a.m. to 1:00 p.m. at the Okkema Family Farm in Blanchard.

Sheriff Miller appeared before the Board to present awards to his staff for outstanding service to Mecosta County. Those receiving awards were Deputies Beebe, Deaton, Mentink, Amaya and Det. Sgts. Mohr and Marshall.

NEW BUSINESS:

**6.1 AREA AGENCY ON AGING OF WESTERN MICHIGAN
ANNUAL IMPLEMENTATION PLAN FY 2024**

C. Jane moved to approve the Area Agency on Aging of Western Michigan's Annual Implementation Plan for FY 2024. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

6.2 FOOD TRAILER FUNDRAISER: WHEATLAND FESTIVAL - COA

L. Howard moved to approve the Commission on Aging's request to be a vendor at the Wheatland Festival September 8-10. R. Vetter seconded; roll call vote: 6 yeas, 0 nays; motion carried.

6.3 MERS DELEGATE ELECTION

R. Steinke moved to approve the Administrator's request to send Jessica Snyder as Employee Delegate and Marcee Purcell as Officer Delegate to the MERS Conference September 27-29 in Detroit. C. Jane seconded; motion carried.

6.4 AGREEMENT FOR EXTENSION SERVICES

C. Jane moved to approve the Agreement for Extension Services between Mecosta County and the Michigan State University Extension, for the period of January 1 through December 31, 2024, with a 3% increase from last year for a total of \$133,079. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

6.5 ANNUAL PRIME RIB DINNER FUNDRAISER – COA

L. Howard moved to approve the COA Meals Coordinator's request to host the annual Prime Rib/Prime Shopping fundraising dinner Wednesday August 9, 2023 at 5:30 p.m. C. Jane seconded; motion carried.

6.6 PLANNING COMMISSION VACANCY

R. Steinke moved to appoint Marilynn Bradstrom to the Planning Commission vacancy created by Glenn Norton's resignation for a term ending 12/31/2025. R. Vetter seconded; roll call vote: 6 yeas, 0 nays; motion carried.

FINANCIAL MATTERS:

Budget Alteration Request 101 148 Probate Court – Finance Officer

R. Steinke moved to approve a budget alteration request from the Probate Court to move funds to cover unanticipated software expenses and to add an insurance opt-out to the budget. C. Jane seconded; motion carried.

April Financial Reports – Finance Officer

R. Steinke moved that the April Financial Reports be accepted and placed on file. C. Jane seconded; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$1,188,066.65 and approve and pay non-approved vouchers in the amount of \$128,929.38. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Other:

None

COMMITTEE REPORTS:

L. Howard reported attending today's Commission Meeting.

C. Jane reported attending Personnel Committee and today's Commission Meeting.

R. Vetter reported attending Colfax Township Meeting, Building & Zoning Committee and today's Commission Meeting.

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

Building & Zoning:

T. O'Neil moved to not issue a requested refund for an AG structure clearance that was required and completed. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Personnel:

T. O'Neil moved to approve a request to increase the hours for the casual part-time Transcriptionist from 40 to 56 hours per pay, effective January 1, 2024 and included in the 2024 budget. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

T. O'Neil moved to concur with the Prosecuting Attorney to start a new Chief Assistant Prosecutor, with 10 years of legal expertise, at top of scale. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

T. O'Neil moved that "Minimum" be stricken and the remaining scales set as "Start, 1 Year, 2 Year, 3 Year" for the 2024 Non-Union Pay Scales. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

T. O'Neil moved that the resulting scales be increased by 4% for 2024. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

T. O'Neil moved that a 10-Year scale be added to the Non-Union Pay Scales that is 5% higher than the 3 Year. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

T. O'Neil moved that all Non-Union Casual and Part-Time Scales be increased by 4% for 2024. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

T. O'Neil moved that elected officials, excluding Judges and Commissioners, salaries be increased by 4% for 2024 and a 10-Year salary step be added at 5% over the base salary. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

R. Steinke reported attending Central Dispatch Meeting, Hinton Township Meeting, Millbrook Township Meeting, Aetna Township Meeting, Deerfield Township Meeting, District 10 Health Meeting, Finance Committee, MOT A Meeting, EMS Committee, Building & Zoning Committee and today's Commission Meeting.

EMS:

R. Steinke moved to approve the June 2023 write-offs of \$87,591.48, non-contractual write-offs of \$2,247.71 and collections write-offs of \$7,823.87. R. Vetter seconded; roll call vote: 6 yeas, 0 nays; motion carried.

R. Steinke moved to approve Mr. Johnson's request to purchase a new baby manikin for \$2,184.91 and emergency total training tool kit for \$1,099. R. Vetter seconded; roll call vote: 6 yeas, 0 nays; motion carried.

J. Strong reported attending Area Agency on Aging Meeting, Chippewa Township Meeting, Fork Township Meeting, Road Commission Meeting, Parks Meeting, Martiny Township Meeting, COA Meeting, EMS Committee and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

No Report

PUBLIC MATTERS & COMMENTS:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

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

ADJOURNMENT:

J. Strong adjourned to the next regular scheduled meeting or call of the Chair at 4:00 P.M.



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

Jerrilynn Strong, Chair
Mecosta County Board of Commissioners

LETTER OF UNDERSTANDING

This Letter of Understanding is entered into this ____ day of August 2023, between the **MECOSTA COUNTY BOARD OF COMMISSIONERS** (hereinafter referred to as the "County"), and **THE TECHNICAL, PROFESSIONAL AND OFFICEWORKERS ASSOCIATION OF MICHIGAN** (hereinafter referred to as the "UNION").

WHEREAS, the parties have entered into a collective bargaining contract which is in force and effect from January 1, 2023 until 11:59 p.m. December 31, 2026; and

WHEREAS, the parties wish to supplement that agreement.

THEREFORE, for and in consideration of the mutual covenants hereinafter contained the parties hereto agree as follows:

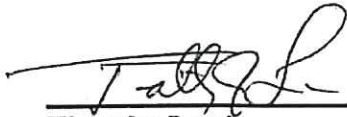
1. That Article 33 section F Waiver be amended, effective January 1, 2024, as indicated below:

Bargaining unit members who are personally covered under another health insurance program, i.e., through spouse's or parents' employer, and therefore not electing health insurance coverage may receive ~~\$5,000~~ **\$7,000** annually if waiving health insurance, and ~~\$5,500~~ **\$7,500** annually if waiving health, dental and vision insurance. An employee electing this option bears the risk of being denied coverage later for pre-existing conditions and shall only be eligible to enroll as determined by the insurance carrier according to the Health Insurance Portability and Protection Act (HIPPA). If an employee chooses, they may waive Dental and/or Vision Coverage and apply the premium amount to the employee's share of the premium for Hospitalization Insurance. If the waived coverage exceeds the employee's share of the premium for Hospitalization Insurance, no refund will be made to the employee. Employees waiving Dental and/or Vision Coverage will only be allowed to re-enroll for these coverages during the annual open enrollment period. Employees may only elect to waive dental and vision coverage for application to the employee's share of the premium amount during the annual open enrollment period.

2. The collective bargaining agreement referenced to above shall remain in full force and effect except as modified by this Letter of Understanding.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on the date and year first above written.

**TECHNICAL AND PROFESSIONAL
OFFICEWORKERS ASSOCIATION
OF MICHIGAN:**



Timothy Lewis
Business Agent

**MECOSTA COUNTY BOARD
OF COMMISSIONERS**

Jerrilynn Strong
Chairperson

LETTER OF UNDERSTANDING

This Letter of Understanding is entered into this ____ day of August 2023, between the **MECOSTA COUNTY BOARD OF COMMISSIONERS** (hereinafter referred to as the "EMPLOYER"), the **MECOSTA COUNTY SHERIFF** (hereinafter referred to as the Sheriff), and the **COMMAND OFFICERS ASSOCIATION OF MICHIGAN** representing the **Corrections Command Staff of the Mecosta County Sheriff's Office** (hereinafter referred to as the "UNION").

WHEREAS, the parties have entered into a collective bargaining contract which is in force and effect from January 1, 2023 until 11:59 p.m. December 31, 2026; and

WHEREAS, the parties wish to supplement that agreement.

THEREFORE, for and in consideration of the mutual covenants hereinafter contained the parties hereto agree as follows:

1. That Article XXIV section 5 Waiver be amended, effective January 1, 2024, as indicated below:

24.5: Waiver.

Bargaining unit members who are personally covered under another health insurance program (i.e., through spouse's employer) and therefore not electing health insurance coverage may receive ~~\$5,000~~ **\$7,000** annually, if waiving health insurance, and ~~\$5,500~~ **\$7,500** annually if waiving health, dental, and vision insurance. The waiver amount may be applied to an IRA or deferred compensation plan in which the County participates, in the employee's name, or be paid as additional compensation. A list of approved IRA investment sources and deferred compensation plans will be provided by the County upon request. An employee electing this option bears the risk of being denied coverage later for pre-existing conditions and shall only be eligible to enroll as determined by the insurance carrier according to the Health Insurance Portability and Protection Act (HIPPA).

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**COMMAND OFFICERS ASSOCIATION OF
MICHIGAN:**



Timothy Lewis
Business Agent

**MECOSTA COUNTY BOARD
OF COMMISSIONERS:**

Jerrilynn Strong
Chairperson

MECOSTA COUNTY SHERIFF:

Brian Miller
Mecosta County Sheriff

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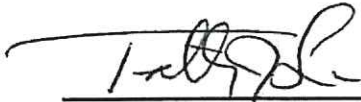
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**POLICE OFFICERS ASSOCIATION OF
MICHIGAN:**



Timothy Lewis
Business Agent

**MECOSTA COUNTY BOARD
OF COMMISSIONERS:**

Jerrilynn Strong
Chairperson

MECOSTA COUNTY SHERIFF:

Brian Miller
Mecosta County Sheriff

CP 5-1 Road Patrol

LETTER OF UNDERSTANDING

This Letter of Understanding is entered into this ____ day of August 2024, between the **MECOSTA COUNTY BOARD OF COMMISSIONERS** (hereinafter referred to as the "EMPLOYER"), the **MECOSTA COUNTY SHERIFF** (hereinafter referred to as the Sheriff), and the **POLICE OFFICERS ASSOCIATION OF MICHIGAN** representing the Road Patrol Staff of the **Mecosta County Sheriff's Office** (hereinafter referred to as the "UNION").

WHEREAS, the parties have entered into a collective bargaining contract which is in force and effect from January 1, 2023 until 11:59 p.m. December 31, 2026; and

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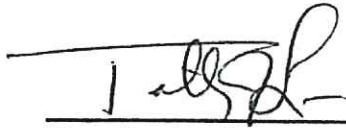
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**POLICE OFFICERS ASSOCIATION OF
MICHIGAN:**



Timothy Lewis
Business Agent

**MECOSTA COUNTY BOARD
OF COMMISSIONERS:**

Jerrilynn Strong
Chairperson

MECOSTA COUNTY SHERIFF:

Brian Miller
Mecosta County Sheriff

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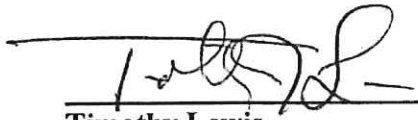
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**COMMAND OFFICERS ASSOCIATION OF
MICHIGAN:**



Timothy Lewis
Business Agent

**MECOSTA COUNTY BOARD
OF COMMISSIONERS:**

Jerrilynn Strong
Chairperson

MECOSTA COUNTY SHERIFF:

Brian Miller
Mecosta County Sheriff



COUNTY OF MECOSTA

CP 6-1

BOARD OF COMMISSIONERS

400 ELM STREET, BIG RAPIDS, MI 49307

Phone (231) 796-2505 Fax (231) 592-0121

www.mecostacounty.org

Randy Vetter
District #1

Jerrilynn Strong
District #2

Linda Howard
District #3

Raymond Steinke
District #4


Tom O'Neil
District #5

Chris Jane
District #6

William Routley
District #7

Paul E. Bullock
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock, Controller/Administrator 

Date: July 11, 2023

Re: Joint Employment Agreement with the Courts

On June 1, 2023 a motion was passed regarding the Community Corrections Office and proposal from the Courts for joint employment for the purpose of collecting tether fees. The motion instructed me to **“work with the Court on a proposal to address the concerns and potentially share an employee in a limited manner.”**

Attached you will find a very simple document that Judge Jaklevic and I believe will serve that purpose.

Joint Employment Agreement
Mecosta County Community Corrections and 77th District and 49th Circuit Courts

It is the understanding of the parties that the Community Corrections Department is jointly employed by both the County of Mecosta as well as the 77th District and 49th Circuit Courts (hereinafter "Courts").

That the Courts have exclusive supervision and control over the Community Corrections Department with respect to the administration and enforcement of tethers placed upon persons charged with and/or convicted of various crimes. That the County of Mecosta has control over all other aspects of employment for the Community Corrections Department including but not limited to wages, hiring, firing, discipline, vacation and sick time, etc.

That either party, County or Courts, may rescind this agreement not less than 60 days after providing written notice to the other party.

It is so agreed.

Date:

Paul Bullock
County Administrator

Date:

Jerrilynn Strong
County Board Chair

Date:

Hon. Peter M. Jaklevic
District Court

Date:

Hon. Amy Clapp
Circuit Court

**MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER**12954 80TH Avenue Mecosta, MI 49332 P: 231-972-2884 F: 231-972-4735 www.mecostacounty.org/mccoa

To: Paul Bullock, County Controller/Administrator
Mecosta County Board of Commissioners
From: Cynthia Mallory, Director
Date: 07/25/2023
RE: Need to Hire: Transportation Driver and Transportation sub

One of our drivers has resigned from his position. I am requesting permission to hire another van driver and to fill any other positions that become open due to department shifts. I would also like to hire an additional sub so that we have a total of 2 subs available to carry out the work when casual part time drivers are on vacation.

The starting wage for this nonunion casual part time position is \$13.87 per hour and works no more than 29 hours per week, and in keeping with the transportation budget set forth for 4 drivers. The subs only fill in for the regular casual part time drivers.

Thank you for your consideration in this matter.

Paul Bullock

From: Jane Currie <jcurrie@wiseagainstviolence.org>
Sent: Thursday, July 6, 2023 9:37 AM
To: Paul Bullock
Subject: [External Sender] WISE construction Shelter project

CP 6-3

Dear Paul and Mecosta County Commision,

It has been quite a while since I last reached out to you with an update. We have continued to move forward with our plans to build a new Shelter. Since we last met we have hired an architectural Firm Matheson & Matheson in Grand Rapids. We have toured various models of Shelters and are now working on our site plan for submission. We are gathering various quotes for the demolition entire process. We have acquired our Lead Risk Assessment by AAA Lead Assessment in Grand Rapids. We are meeting with an abatement company and will then follow up with another risk assessment to be certain everything that requires abatement is accomplished with proper documentation before bringing in the demolition/excavation company to remove our current building. (The joys of a 115 year old house) We have acquired funding to rehouse all clients and not have to stop our services for the entire Shelter build period which we are planning realistically 18 months. We have applied for additional Congressional District Funding from The Federal government which has now been approved through two Congressional Committees (not that it's guaranteed but hopeful). We are formulating our Capital Campaign which will launch once our plans have been submitted and approved through the City. Groundbreaking is scheduled for Spring of 2024. Much has been accomplished with much more ahead on this journey. We are asking with your approval the release of our approved wonderful county dollars as we have started receiving invoices that need our attention. Let me know if I need to do anything further.

We are so appreciative of these dollars and how this was the ignition towards making our dream to replace this old building to a healthy shelter a reality.

My thanks and best to each one of you,
 Jane

Jane Currie
 WISE Executive Director
 She,her,hers (what does this mean?)
 231 527-9208 ext 201
jcurrie@wiseagainstviolence.org

Total for fund 101	GENERAL OPERATING FUND	110,377.91
Total for fund 210	EMERGENCY MEDICAL SERVICES	16,538.84
Total for fund 211	MEDICAL FIRST RESPONDERS	45,000.01
Total for fund 214	DISTRICT COURT CASEFLOW	1,506.53
Total for fund 215	FRIEND OF THE COURT FUND	602.18
Total for fund 249	BUILDING DEPARTMENT	4,137.25
Total for fund 256	REGISTER OF DEEDS TECHNOLOGY FUND	47,062.50
Total for fund 258	DARE PROGRAM FUND	206.00
Total for fund 260	MICHIGAN INDIGENT DEFENSE	23,784.45
Total for fund 263	K-9 FUND	776.70
Total for fund 264	JAIL MAINTENANCE FUND	2,323.03
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	429.16
Total for fund 269	LAW LIBRARY FUND	2,586.67
Total for fund 273	COMMISSION ON AGING MEALS	10,963.27
Total for fund 274	COMMISSION ON AGING FUND	19,922.35
Total for fund 292	CHILD CARE FUND	4,726.45
Total for fund 508	PARK/RECREATION FUND	111,704.33
Total for fund 516	DELIQUENT TAX REVOLVING	4,666.00
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 646	EQUALIZATION REVOLVING FUND	10,120.30
Total for fund 653	MAILING DEPARTMENT FUND	1,050.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	9,587.22
Total for fund 701	TRUST & AGENCY FUND	31,550.99
Total for fund 801	DRAIN FUND	32,284.56
TOTAL - ALL FUNDS		491,933.59

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	268989
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	H FEYERABEND/118 PAGES	CASE#20-10035	07/20/23	277.30	268917
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	268926
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092	77THDC/TONER	2481079-1	07/20/23	177.70	268926
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092	77THDC/TONER	2481234-0	07/20/23	98.39	268926
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092	77THDC/TONER, PEN REFILLS	2485826-0	07/20/23	254.73	268926
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092	77THDC/RIBBON,TAPE	2489895-0	07/20/23	103.94	268926
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77THDC/CRT APPT. AND ADVICE OR RIGH	292690	07/20/23	184.29	268983
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^T LONGORIA II/55 PAGES/23-55372	JUN27/2023	07/20/23	16.50	268940
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^J GUADARRAMA/57 PAGES/22-54940	JUL10/2023	07/20/23	17.10	268940
101-136-808.000	ST OF MI/CRT REPORTER RENE	FIRST NATIONAL BANK	9156 7154 T LYONS/CRT RPRTR RNWL-S	7154/JULY	07/19/23	30.00	268864
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MNTHLY SUBSCRIPTION/JUL0	848649580	07/20/23	248.71	269009
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT INTO CRIMIN.	JUN30/2023	07/21/23	822.87	269031
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT TO TRUST	JUN30/2023	07/21/23	435.22	269032
Total For Dept 136 77TH DISTRICT COURT						2,412.64	
Dept 147 JURY BOARD							
101-147-728.000	AMAZON/JURY ENVELOPES/OFFI	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMAZON,USPS	1590/JULY	07/21/23	59.99	269046
101-147-728.000	PAPERPAPERS.COM/ENVLP/OFI	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMAZON,USPS	1590/JULY	07/21/23	70.23	269046
Total For Dept 147 JURY BOARD						130.22	
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	268916
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	O MYERS/REVIEW	18THPC/21-02252	07/20/23	75.00	268916
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	S HUFF/REVIEW	18THPC/22-02520	07/20/23	75.00	268916
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	M GEBOTT/REVIEW	18THPC/21-02194	07/20/23	75.00	268918
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	K GILDERS/REVIEW	18THPC/98-70-256	07/20/23	75.00	268918
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	R SCHARRE/REVIEW	18THPC/00-70-384	07/20/23	75.00	268918
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	S HUBBARD/RSLVD EVIDENTIARY HEARING	18THPC/23-02661	07/20/23	125.00	268918
101-148-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	CEO CERTIFICATION RENEWAL FOR VALER	18749	07/20/23	30.00	268946
101-148-830.000	ICLE/PROBATE LITIGATION BC	FIRST NATIONAL BANK	5153 2883 J WALLACE/ICLE,MISSION PO	2883/JULY	07/26/23	168.54	269081
Total For Dept 148 18TH PROBATE COURT						773.54	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	ERIN CARRIER	L HERMAN/REVIEW TWO HEARINGS	49CCFAM/21-06736	07/20/23	150.00	268897
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	M MORSEY/REVIEW HEARING	49CCFAM/22-06822	07/20/23	75.00	268910
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A KAILING/RESOLVED	49CCFAM/22-05833	07/20/23	200.00	268981
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	JANSMA MINORS/REVIEW HEARING	49CCFAM/22-06790	07/20/23	75.00	268981
101-149-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	49CCFAM/COURT REORTER RENEWAL-D REA	18488	07/20/23	30.00	268946
Total For Dept 149 PROBATE COURT JUVENILE DIVISIO						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)	268926
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/FAX DRUM&TONER	2486905-0	07/20/23	107.88	268926
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	268926
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC PROB/LETTER OPENER,BAT	2483645-0	07/20/23	15.76	268926
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC PROB/LABELS&CERTIFICAT	2485380-0	07/20/23	28.22	268926

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Fund 101 GENERAL OPERATING FUND							
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	PAGEWORKS	00001409 77TH DC PROB/500 CARDS/BOT	150442011	07/20/23	458.00	268958
Total For Dept 153 DISTRICT COURT PROBATION						563.27	
Dept 215 COUNTY CLERK							
101-215-728.000	AMAZON/OFFICE SUPPLIES	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMAZON,USPS	1590/JULY	07/21/23	92.57	269046
101-215-728.000	AMAZON/AIR DUSTER CLEANER,	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMAZON,USPS	1590/JULY	07/21/23	32.16	269046
101-215-808.000	KAYCI/MEMBERSHIP/DUES	OFFICE OF THE GREAT SE	CLERK/NOTARY MEMBERSHIP DUES-KAYCI	JUN29/2023	07/20/23	10.00	268955
101-215-808.000	KAYCI/MEMBERSHIP/DUES	OSCEOLA COUNTY CLERK'S	CLERK/ NOTARY MEMBERSHIP DUES-KAYCI	JUN29/2023	07/20/23	10.00	268957
101-215-821.000	USPS/PRIORTY EXPRESS/POST	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMAZON,USPS	1590/JULY	07/21/23	24.90	269046
101-215-821.000	USPS/PRIORTY EXPRESS/POST	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMAZON,USPS	1590/JULY	07/21/23	49.80	269046
101-215-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL COMPAN	CLERK/COUNTY FUSION/JULY	INV-2245	07/19/23	525.00	268852
Total For Dept 215 COUNTY CLERK						744.43	
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	268926
Total For Dept 235 Mimeo & PHOTOCOPY						83.98	
Dept 243 ASSESSING EQUALIZATION							
101-243-742.000	EQUAL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL03-JUL17	3867	07/21/23	11.28	269041
Total For Dept 243 ASSESSING EQUALIZATION						11.28	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY JUN25-JUL	170695	07/14/23	4,223.52	268808
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	00008/QTRLY IT SUPPORT FEES	0000013992	07/19/23	42,000.00	268833
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/ DISPATCH&WIRELESS CON/JULY	0000013988	07/19/23	984.67	268833
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	005594401/CITY HALL/JUL15-AUG14	005594401071423	07/21/23	378.31	269018
Total For Dept 248 CENTRAL SERVICES						47,586.50	
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	268950
Total For Dept 261 COOPERATIVE EXTENSION						32,300.25	
Dept 262 ELECTIONS							
101-262-728.000	AMAZON/FLASH CARDS/OFFICE	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMAZON,USPS	1590/JULY	07/21/23	40.24	269046
101-262-821.000	USPS/SHIP BALLOTS MSCS/PO	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMAZON,USPS	1590/JULY	07/21/23	19.90	269046
Total For Dept 262 ELECTIONS						60.14	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-773.000	MENARDS/EXTENSION CORDS/SI	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS,ACE,HAR	5191/JULY	07/21/23	59.98	269048
101-265-773.000	MENARDS/ STAIN(PARKING LO	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS,ACE,HAR	5191/JULY	07/21/23	385.76	269048
101-265-773.000	AUTO VALUE/O RINGS&CLIPS/	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS,ACE,HAR	5191/JULY	07/21/23	13.77	269048
101-265-773.000	HARBOR FREIGHT/LIGHT/SUPP	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS,ACE,HAR	5191/JULY	07/21/23	31.79	269048
101-265-773.000	MENARDS/TAPCON ANCORS&HARI	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS,ACE,HAR	5191/JULY	07/21/23	13.71	269048
101-265-773.000	MENARDS/PAINT,ANCORS&MOP	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS,ACE,HAR	5191/JULY	07/21/23	212.61	269048
101-265-773.000	MENARDS/PAINT/SUPPLIES/MIN	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS,ACE,HAR	5191/JULY	07/21/23	115.96	269048
101-265-773.000	ACE HARDWAR/ELECTRICAL PA	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS,ACE,HAR	5191/JULY	07/21/23	18.58	269048
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	LOWES BUSINESS ACCOUNT	821 3123 903296 9/SINK STRAINER	2969/JUL17	07/26/23	10.24	269073
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLDG/PEST CONTROL/JULY	20723	07/21/23	60.50	269030
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	ELEVATOR SERVICE LLC	MAINT/ELVTR PREVENTATIVE MAINT/JUL-	124558	07/20/23	143.00	268908
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						1,065.90	
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	268985

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Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
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	268926
101-268-821.000	USPS/PREPAID PERSONALIZED	FIRST NATIONAL BANK	5153 4079 K HAHN/USPS-PREPAID PERSONALIZED	4079/JULY	07/21/23	384.45	269047
101-268-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL COMPAN	MECOSTA ROD/DATA PROCSSING, PORTAL/W	INV-2246	07/21/23	2,995.20	269034
Total For Dept 268 REGISTER OF DEEDS OFFICE						3,531.64	
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	268926
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL03-JUL17	3867	07/21/23	20.45	269041
101-275-821.000	POSTAGE	FIRST NATIONAL BANK	2914 4029 K MILLER/USPS-STAMPS	4029/JULY	07/19/23	174.00	268860
Total For Dept 275 DRAIN COMMISSIONER						383.12	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL03-JUL17	3867	07/21/23	246.60	269041
101-301-750.000	AMAZON/UNIFORMS & SHOES	JORDAN DARNELL	J DARNELL/DIVE GEAR	JUN26/2023	07/20/23	150.48	268904
101-301-750.000	DIVERS CENTRAL/UNIFORMS &	JORDAN DARNELL	J DARNELL/DIVE GEAR	JUN26/2023	07/20/23	149.52	268904
101-301-813.000	PROF&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q2-100034720	07/20/23	30.67	268902
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GARCIA CLINICAL LABORA	JAIL/LAB SRVCS, MOORE, SINDEL, WRIGHT	65471	07/20/23	45.50	268914
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	268943
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/TUBERSOL TUBERCULIN	20790058	07/20/23	120.12	268944
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	268986
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1600 MEALS+8SNKS/JUL02-JUL08	127453	07/19/23	3,756.34	268831
101-301-818.000	BRIDGE TOLLS/PRISONER TRAN	FIRST NATIONAL BANK	4348 8111 K WOOD/TOLLS, LUNCH, FUEL	8111/JULY	07/19/23	16.00	268861
101-301-818.000	MCDONALDS LUNCH X3/PRISON	FIRST NATIONAL BANK	4348 8111 K WOOD/TOLLS, LUNCH, FUEL	8111/JULY	07/19/23	57.59	268861
101-301-818.000	HOLIDAY STATION-FUEL/PRIS	FIRST NATIONAL BANK	4348 8111 K WOOD/TOLLS, LUNCH, FUEL	8111/JULY	07/19/23	79.27	268861
101-301-818.000	BERNIER PLACE-LUNCHES/PRIS	FIRST NATIONAL BANK	4348 8111 K WOOD/TOLLS, LUNCH, FUEL	8111/JULY	07/19/23	14.36	268861
101-301-848.000	SHERIFF/PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	31449 SHERIFF/PEST SERVICE	399122	07/19/23	45.00	268848
101-301-848.000	PLANT MAINTENANCE	BEST PLUMBING SPECIALI	SHERIFF/PLUMBING SUPPLIES	6192622	07/20/23	191.42	268885
101-301-901.000	MEIJER-FRAMES/WALMART-FRAN	FIRST NATIONAL BANK	3564 6793 G GREEN/AXON, WALMART, MEIJ	6793/JULY	07/21/23	13.96	269049
Total For Dept 301 SHERIFF'S DEPARTMENT						6,105.33	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	BONGARD/POLICE SUPPLIES	JOHN BONGARD	J BONGARD/DAY&NIGHT SMART BINOCULAR	JUL03/2023	07/20/23	800.00	268889
101-302-730.000	POLICE SUPPLIES	ANDREW HUMM	A HUMM/DIVE GEAR	JUN29/2023	07/20/23	800.00	268921
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL03-JUL17	3867	07/21/23	3,281.80	269041
101-302-811.000	AXON/TASER INSTRUCTOR TRA	FIRST NATIONAL BANK	3564 6793 G GREEN/AXON, WALMART, MEIJ	6793/JULY	07/21/23	495.00	269049
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X58	24	07/20/23	392.40	268903
101-302-854.000	54010/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2021 FORD EXPLR/NEW TIRE	092512	07/20/23	178.00	268915
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						5,947.20	
Dept 331 MARINE PATROL							
101-331-751.000	ACE HARDWARE/FASTENERS/MAF	ROBERT VANDYKE	REIMBURSE/MARINE SUPPLIES	JUN29/2023	07/20/23	17.43	268995
101-331-751.000	MENARDS/GREEN TRTD/MARINE	ROBERT VANDYKE	REIMBURSE/MARINE SUPPLIES	JUN29/2023	07/20/23	6.97	268995
101-331-751.000	BARRYTON HARDWARE/MARINE	ROBERT VANDYKE	REIMBURSE/MARINE SUPPLIES	JUN29/2023	07/20/23	3.16	268995
Total For Dept 331 MARINE PATROL						27.56	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL03-JUL17	3867	07/21/23	223.01	269041
Total For Dept 430 ANIMAL CONTROL						223.01	
Dept 648 MEDICAL EXAMINER							
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	268948

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Fund 101 GENERAL OPERATING FUND							
Dept 648 MEDICAL EXAMINER							
101-648-813.000	D ANDRUS/PROF.&CONTRACT S\ KYLE PODESZWIK		ME INVESTIGATION/ANDRUS,SMITH,SPRIN	JUL02/2023	07/20/23	160.00	268961
101-648-813.000	D ANDRUS/41 MILES/PROF.&CC KYLE PODESZWIK		ME INVESTIGATION/ANDRUS,SMITH,SPRIN	JUL02/2023	07/20/23	26.85	268961
101-648-813.000	L SMITH/PROF.&CONTRACT SVC KYLE PODESZWIK		ME INVESTIGATION/ANDRUS,SMITH,SPRIN	JUL02/2023	07/20/23	150.00	268961
101-648-813.000	L SMITH/34 MILES/PROF.&CONTRACT KYLE PODESZWIK		ME INVESTIGATION/ANDRUS,SMITH,SPRIN	JUL02/2023	07/20/23	22.27	268961
101-648-813.000	M SPRINGSTEAD/PROF.&CONTRACT KYLE PODESZWIK		ME INVESTIGATION/ANDRUS,SMITH,SPRIN	JUL02/2023	07/20/23	175.00	268961
101-648-813.000	M SPRINGSTEAD/39 MILES/PROF. KYLE PODESZWIK		ME INVESTIGATION/ANDRUS,SMITH,SPRIN	JUL02/2023	07/20/23	25.55	268961
101-648-813.000	R RIPLEY/PROF.&CONTRACT S\ KYLE PODESZWIK		ME INVESTIGATION/ANDRUS,SMITH,SPRIN	JUL02/2023	07/20/23	180.00	268961
101-648-813.000	R RIPLEY/28 MILES/PROF.&CC KYLE PODESZWIK		ME INVESTIGATION/ANDRUS,SMITH,SPRIN	JUL02/2023	07/20/23	18.34	268961
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM JENNYFER WALKER		ME INVESTIGATIONS/J THOMAS III	JUN26/2023	07/20/23	180.00	269005
101-648-813.000	48 MILES/PROF.&CONTRACT S\ JENNYFER WALKER		ME INVESTIGATIONS/J THOMAS III	JUN26/2023	07/20/23	31.44	269005
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM HRK CONTRACTING LLC		ME INVESTIGATION/BENNETT	JUN30/2023	07/20/23	140.00	269006
101-648-813.000	100 MILES/PROF.&CONTRACT S\ HRK CONTRACTING LLC		ME INVESTIGATION/BENNETT	JUN30/2023	07/20/23	65.50	269006
101-648-889.000	AUTOPSYS	NMS	153092 MED EXAMINER/LABS-S. MONTAGU	1207694	07/20/23	240.00	268953
101-648-889.000	AUTOPSYS	NMS	153092 MED EXAMINER/LABS- S HUFFMAS	1210379	07/20/23	240.00	268953
Total For Dept 648 MEDICAL EXAMINER						1,929.95	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	DAGGETT-GILBERT FUNERA	VET BURIAL/GEORGE EDWARD BERBY	DOD: 04-21-2023	07/20/23	300.00	268997
101-681-833.000	VETERANS BURIALS	CAROLE RUTHRUFF	VET BURIAL/RUSSELL J RUTHRUFF	DOD: 12/31/21	07/20/23	300.00	268998
101-681-833.000	VETERANS BURIALS	DAGGETT-GILBERT FUNERA	VET BURIAL/VIRGINA JEAN SCHUBERG	DOD: 04/04/2023	07/20/23	300.00	268999
101-681-833.000	VETERANS BURIALS	DAGGETT-GILBERT FUNERA	VET BURIAL/ALLAN AMON	DOD: 02/18/2023	07/20/23	300.00	269000
101-681-833.000	VETERANS BURIALS	BRIGHAM FUNERAL CHAPEL	VET BURIAL/CINDY MARIE KARCHER	DOD: 01/05/2023	07/20/23	300.00	269001
101-681-833.000	VETERANS BURIALS	DAGGETT-GILBERT FUNERA	VET BURIAL/EDWARD RUSSELL HOLT	DOD: 05/15/2023	07/20/23	300.00	269002
101-681-833.000	VETERANS BURIALS	BETTY ROGERS	VET BURIAL/JEAN LEAH HILL	DOD: 02/04/2023	07/20/23	300.00	269003
101-681-833.000	VETERANS BURIALS	PAMELA COUR	VET BURIAL/BARBARA IMOGENE DENNIS	DOD: 01/21/2023	07/20/23	300.00	269004
Total For Dept 681 VETERANS' BURIAL SERVICES						2,400.00	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	TRAVEL/MILEAGE EXPENSE	WAYNE BENSON	REIMBURSE 40.8 MILES/BURIAL APPLCTN	MAR-JUN/2023	07/20/23	26.72	268883
101-682-810.000	TRAVEL/MILEAGE EXPENSE	GLEN NORTON	REIMBURSE 94.8 MILES/BURIAL&APPLICA	MAR-JUN/2023	07/20/23	62.09	268954
Total For Dept 682 VETERANS AFFAIRS						88.81	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&133.1MILES	JUL03-JUL06/2023	07/20/23	50.00	268882
101-721-705.000	PER DIEMS	RANDY BLEEKER	ZBA/PER DIEM&MILEAGE/009&008	JUL01/2023	07/20/23	50.00	268887
101-721-705.000	PER DIEMS	RON BONGARD	ZBA/PER DIEM&MILEAGE/008&009	JUN30/2023	07/20/23	50.00	268891
101-721-705.000	PER DIEMS	KURT SPALDING	ZBA/PER DIEM&70 MILES/MTG&SITE VISI	JUL02-JUL03/2023	07/20/23	50.00	268935
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&148 MILES/MTG&SI	JUL03-JUL06/2023	07/20/23	50.00	268938
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&132MILES/MTGS AN	JUN30-JUL06/2023	07/20/23	50.00	268967
101-721-705.000	PER DIEMS	ETHAN RAY	ZBA/PER DIEM&72MILES/,MTG&SITE VISI	JUN23-JUL03/2023	07/20/23	50.00	268967
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&53 MILES/VISITS	JUL03/2023	07/20/23	50.00	268979
101-721-705.000	PER DIEMS	MICHAEL TILLMAN	ZBA/PER DIEM&70.2MILES/SITE VISITS	JUL01-JUL03/2023	07/20/23	50.00	268992
101-721-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/PPR,PENS,POSTITS,CLO	2489862-0	07/20/23	287.13	268926
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	268882
101-721-810.000	36 MILES/TRAVEL/MILEAGE	RANDY BLEEKER	ZBA/PER DIEM&MILEAGE/009&008	JUL01/2023	07/20/23	23.58	268887
101-721-810.000	50 MILES/TRAVEL/MILEAGE	RON BONGARD	ZBA/PER DIEM&MILEAGE/008&009	JUN30/2023	07/20/23	32.75	268891
101-721-810.000	70 MILES/TRAVEL/MILEAGE	KURT SPALDING	ZBA/PER DIEM&70 MILES/MTG&SITE VISI	JUL02-JUL03/2023	07/20/23	45.85	268935
101-721-810.000	148 MILES/TRAVEL/MILEAGE	GARY LAMBRIX	PLAN COMM/PER DIEM&148 MILES/MTG&SI	JUL03-JUL06/2023	07/20/23	96.94	268938
101-721-810.000	132 MILES/TRAVEL/MILEAGE	ETHAN RAY	PLAN COMM/PER DIEM&132MILES/MTGS AN	JUN30-JUL06/2023	07/20/23	86.46	268967
101-721-810.000	72 MILES/TRAVEL/MILEAGE	ETHAN RAY	ZBA/PER DIEM&72MILES/,MTG&SITE VISI	JUN23-JUL03/2023	07/20/23	47.16	268967
101-721-810.000	62 MILES/TRAVEL/MILEAGE	WILLIAM ROUTLEY	PLAN COMM/62 MILES, SITE VISITS	JUL03-JUL05/2023	07/20/23	40.61	268968
101-721-810.000	53 MILES/TRAVEL/MILEAGE	WILLIAM STANEK	PLAN COMM/PER DIEM&53 MILES/VISITS	JUL03/2023	07/20/23	34.72	268979
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	268992

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-821.000	PREPAID ENVELOPES/POSTAGE	FIRST NATIONAL BANK	4304 0898 A COLE/CODE BOOK,ENVELOPE	0898/JULY	07/21/23	767.05	269045
101-721-821.000	TICKET POSTAGE/POSTAGE	FIRST NATIONAL BANK	4304 0898 A COLE/CODE BOOK,ENVELOPE	0898/JULY	07/21/23	34.30	269045
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 PLAN COMM JULY MTG PUB. NO	302403492	07/20/23	193.50	268960
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 ZB OF APPEALS JULY MTG PUB	302403294	07/20/23	109.65	268960
Total For Dept 721 PLANNING COMMISSION						2,382.86	
Dept 999 APPROPRIATIONS							
101-999-999.140	PER DIEMS/FUND #290-BOARD	JANICE COVEY	DHS BRD/PER DIEMS&MILEAGE	APR25-JUN20/2023	07/21/23	150.00	269029
101-999-999.140	108 MILES/FUND #290-BOARD	JANICE COVEY	DHS BRD/PER DIEMS&MILEAGE	APR25-JUN20/2023	07/21/23	70.74	269029
101-999-999.140	PER DIEMS/FUND #290-BOARD	SUSAN HAUT	DHS BRD/PER DIEMS	MAY23-JUN20/2023	07/21/23	100.00	269036
101-999-999.140	PER DIEMS/FUND #290-BOARD	JAN MCBRIEN	DHS BRD/PER DIEM&MILEAGE	APR25-JUN20/2023	07/21/23	150.00	269040
101-999-999.140	68 MILES/FUND #290-BOARD	JAN MCBRIEN	DHS BRD/PER DIEM&MILEAGE	APR25-JUN20/2023	07/21/23	44.54	269040
Total For Dept 999 APPROPRIATIONS						515.28	
Total For Fund 101 GENERAL OPERATING FUND						110,377.91	
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	268926
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/ARM MONITOR	C2459938-0	07/20/23	(129.35)	268926
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	36945039	07/19/23	753.88	268856
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84941780	07/20/23	2,405.03	268892
210-000-735.000	STETHOSCOPE,CURAPLEX,SPLIN	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84941781	07/20/23	177.62	268892
210-000-735.000	I-GET I2 PACK,KARYNGOSCOPE	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84943384	07/20/23	219.26	268892
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	84997783	07/20/23	1,661.90	268892
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85002014	07/20/23	2,214.00	268892
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMOVAL/JUL	8004146975	07/20/23	102.66	268980
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL03-JUL17	3867	07/21/23	1,469.18	269041
210-000-750.000	UNIFORMS & SHOES	FRANK'S SPORTING GOODS	EMS/SHIRTS-UNIFORM	062723-1	07/20/23	1,042.00	268913
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/WIRELESS MOUSE	2489814-0	07/20/23	29.99	268926
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/BLACK INK	2489101-0	07/20/23	64.62	268926
210-000-773.000	WALMART/GAS GRILL	FIRST NATIONAL BANK	9942 5654 C JOHNSON/WALMART,JONES&B.	5654/JULY	07/21/23	197.00	269051
210-000-811.000	JONES&BARTLETT/PEPP COURSE	FIRST NATIONAL BANK	9942 5654 C JOHNSON/WALMART,JONES&B.	5654/JULY	07/21/23	199.50	269051
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE-EMPLY PHYSICAL&DRUG SCR	LE-1406091-6085	07/20/23	260.00	268945
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE-EMPLY PHYSICAL&DRUG SCR	LE-1407046-6085	07/20/23	205.00	268945
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5/JUL01-JUL31	989-967-8144	07/19/23	56.18	268849
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 STA#2/JUL07-A	989-352-6866	07/19/23	60.32	268850
210-000-822.000	MAY&JUNE/TELEPHONE	CITY OF BIG RAPIDS	01625 EMS/VERIZON MONTHLY SERVICES	0000014006	07/26/23	280.36	269068
210-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	350381068 EMS/YEARLY SUBSCRIPTION	JUL29/2023	07/26/23	390.00	269082
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	5017 EMS/COLLECTION AGENCY FEES	501700000616	07/20/23	2.50	268898
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	666 EMS/COLLECTION AGENCY FEES	066600000006	07/20/23	13.87	268898
210-000-849.000	GROUNDS MAINTENANCE	GRANGER	24753500 EMS#3/TRASH SERVICE/JUL-SE	25698173	07/19/23	105.54	268853
210-000-849.000	GROUNDS MAINTENANCE	GRANGER	24753600 EMS#2/TRASH SERVICE/JUL-SE	25698174	07/19/23	100.50	268853
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHV EXPRSS/LOF&INSPCTN,BAT	0106650	07/20/23	712.85	268965
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHV EXPRSS/LOF,INSPECTION	0106645	07/20/23	338.47	268965
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 ECH EXPRSS/LOF,INSPCTN,LEF	0106677	07/20/23	996.61	268965
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/POWER STEERING	0106709	07/20/23	1,104.57	268965
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2014 DODG CHRGR/BATTERY ISSUE	0106726	07/20/23	57.91	268965
210-000-855.000	SOFTWARE MAINTENANCE	CONFACETECH CORP	EMS/FLEET MNTRN&INTLLGNC SYSTEM/MAR	1275	07/20/23	389.94	268877
210-000-855.000	SOFTWARE MAINTENANCE	CONFVAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING/JU	23708	07/20/23	321.85	268993
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	264403	07/20/23	132.87	269008
Total For Dept 000						16,538.84	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

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Fund 210 EMERGENCY MEDICAL SERVICES							
Total For Fund 210 EMERGENCY MEDICAL SERVICES						16,538.84	
Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BIG RAPIDS TOWNSHIP	MFR RUNS/MAY-JUN2023	MAY-JUN/2023	07/26/23	1,453.74	269064
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	MFR RUNS/MAY-JUN2023	MAY/JUN/2023	07/26/23	4,856.83	269067
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FORK TOWNSHIP RESCUE	MFR RUN/MAY-JUN2023	MAY-JUN/2023	07/26/23	1,387.67	269069
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA TOWNSHIP	MFR RUNS/MAY-JUN 2023	MAY-JUN/2023	07/26/23	1,189.43	269075
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MILLBROOK-ROLLAND TWP	MFR RUNS/MAY-JUN2023	MAY-JUN/2023	07/26/23	132.16	269076
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORLEY AREA RESCUE DEP	MFR RUNS/MAY-JUN2023	MAY-JUN2023	07/26/23	1,024.23	269077
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORTON TOWNSHIP FIRE R	MFR RUNS/MAY-JUN2023	MAY-JUN/2023	07/26/23	3,601.32	269078
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	WHEATLAND TOWNSHIP RES	MFR RUNS/MAY-JUN2023	MAY-JUN/2023	07/26/23	1,354.63	269087
211-000-911.000	FIRST RESPONDERS-CHARGES	BIG RAPIDS TOWNSHIP	MFR RUNS/MAY-JUN2023	MAY-JUN/2023	07/26/23	3,750.00	269064
211-000-911.000	FIRST RESPONDERS-CHARGES	CITY OF BIG RAPIDS	MFR RUNS/MAY-JUN2023	MAY/JUN/2023	07/26/23	3,750.00	269067
211-000-911.000	FIRST RESPONDERS-CHARGES	FORK TOWNSHIP RESCUE	MFR RUN/MAY-JUN2023	MAY-JUN/2023	07/26/23	3,750.00	269069
211-000-911.000	FIRST RESPONDERS-CHARGES	MECOSTA TOWNSHIP	MFR RUNS/MAY-JUN 2023	MAY-JUN/2023	07/26/23	3,750.00	269075
211-000-911.000	FIRST RESPONDERS-CHARGES	MILLBROOK-ROLLAND TWP	MFR RUNS/MAY-JUN2023	MAY-JUN/2023	07/26/23	3,750.00	269076
211-000-911.000	FIRST RESPONDERS-CHARGES	MORLEY AREA RESCUE DEP	MFR RUNS/MAY-JUN2023	MAY-JUN2023	07/26/23	3,750.00	269077
211-000-911.000	FIRST RESPONDERS-CHARGES	MORTON TOWNSHIP FIRE R	MFR RUNS/MAY-JUN2023	MAY-JUN/2023	07/26/23	3,750.00	269078
211-000-911.000	FIRST RESPONDERS-CHARGES	WHEATLAND TOWNSHIP RES	MFR RUNS/MAY-JUN2023	MAY-JUN/2023	07/26/23	3,750.00	269087
Total For Dept 000						45,000.01	
Total For Fund 211 MEDICAL FIRST RESPONDERS						45,000.01	
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	268929
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 426 MILES/FIELD SOBRIETY	JUN19-JUL09/2023	07/20/23	279.03	268884
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	268926
215-000-810.000	TRAVEL/MILEAGE EXPENSE	MICHIGAN FAMILY SUPPOR	MFSC CONFERENCE REG/C MACEACHERN,N	JUL11/2023	07/20/23	50.00	268990
215-000-811.000	TRAINING EXPENSES	MICHIGAN FAMILY SUPPOR	MFSC CONFERENCE REG/C MACEACHERN,N	JUL11/2023	07/20/23	250.00	268990
215-000-852.000	FOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL ABD-MC07	KYOCERA MAINT/JUN01-JUN30	24AR953716	07/19/23	26.16	268829
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA 801153556688	FOC/BANK FEES/JUNE	1500000000021596	07/20/23	19.75	268924
Total For Dept 000						602.18	
Total For Fund 215 FRIEND OF THE COURT FUND						602.18	
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	268926
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL03-JUL17	3867	07/21/23	173.48	269041
249-000-773.000	WATER DISPENSER/PAID WITH	FIRST NATIONAL BANK	4304 0898 A COLE/CODE BOOK, ENVELOPE	0898/JULY	07/21/23	(165.48)	269045
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	268879
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	268894
249-000-830.000	CODE BOOK/BOOKS/PRINTED M	FIRST NATIONAL BANK	4304 0898 A COLE/CODE BOOK, ENVELOPE	0898/JULY	07/21/23	149.00	269045
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/4 CAR WASHES	21	07/20/23	45.00	268903
Total For Dept 000						4,137.25	

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Fund 249 BUILDING DEPARTMENT							
Total For Fund 249 BUILDING DEPARTMENT						4,137.25	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL COMPAN MECOSTA	ROD/DATA PROCESSING	INV-K-011826	07/21/23	46,062.50	269034
256-000-858.000	ON-LINE SERVICES	GOV OS A KOFIL COMPAN MECOSTA	ROD/DATA PROCSSING, PORTAL/W	INV-2246	07/21/23	1,000.00	269034
Total For Dept 000						47,062.50	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						47,062.50	
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	268987
Total For Dept 000						206.00	
Total For Fund 258 DARE PROGRAM FUND						206.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SRVCS/JUNE	419	07/20/23	6,125.00	268925
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^T LONGORIA II/79 PAGES/23-55372	JUN07-JUN27/2023	07/20/23	119.95	268940
260-000-813.000	PROF.&CONTRACT SVCS/NON-EM	NICK YACOOVICH. PHD	EXPERT TESTIMONY-H FEYERABEND	JUL03/2023	07/20/23	3,200.00	268988
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	B ALLERS/RSLVD, INTL INTRVW	49THCC/23-55498	07/20/23	300.00	268906
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	B ALLERS/RSLVD, INTL INTRVW	49THCC/23-55459	07/20/23	300.00	268906
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	B ALLERS/RSLVD, MLTPL CNTS, INTL INTR	49THCC/23-55477	07/20/23	425.00	268906
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	D RICE/RSLVD, INTL INTRVW	49THCC/23-55489	07/20/23	300.00	268906
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	K GRZYBOWSKI/REVIEW PRE-SENT REPORT	49THCC/23-10686	07/20/23	75.00	268906
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	D DRAHER/REVIEW PRE-SENT REPORT	49THCC/22-10510	07/20/23	50.00	268906
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	L ASIALA/RSLVD, PRE-SENT, INTL INTRVW	49THCC/23-10649	07/20/23	725.00	268906
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	R STEWART/RSLVD, PRE-SENT, INTL INTRV	49THCC/23-10700	07/20/23	525.00	268906
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	C MOORE/RSLVD, PRE-SENT, MLTPL CNTS, I	49THCC/23-10685	07/20/23	725.00	268906
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	W LUCHA/RSLVD, PRE-SENT, MLTPL CNTS, I	49THCC/23-10705	07/20/23	725.00	268906
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	S WILLIAMS/RSLVD, PRE-SENT, INTL INTR	49THCC/23-10710	07/20/23	525.00	268906
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	S WILLIAMS/RSLVD, INTL INTRVW	49THCC/23-10711	07/20/23	450.00	268906
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	K ASSALAY/RSLVD, PRE-SENT, MLTPL CNTS	49THCC/23-10632	07/20/23	725.00	268906
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	B ALLERS/PRE-SENT, 54.5HRS APPT WITH	49THCC/22-10591	07/20/23	5,030.00	268906
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	D ROWE/9.65HRS APPT WITH DEF. &INTL	49THCC/23-10701	07/20/23	918.50	268941
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	D ROWE/4.9HRS APPT WITH DEF.&INTL I	49THCC/23-107012	07/20/23	491.00	268941
260-000-817.020	DISTRICT COURT APPOINTED	ERIN CARRIER	CRT APPNTD ATTY/VOORHEIS/JARROD	JUL05/2023	07/20/23	200.00	268897
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77TH DC/INDEGENT DEFENSE ARRAINGMNT	JUN20-JUN30/2023	07/20/23	1,850.00	268906
Total For Dept 000						23,784.45	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						23,784.45	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	RAY ALLEN MANUFACTURIN/MU	FIRST NATIONAL BANK	3564 6793 G GREEN/AXON, WALMART, MEIJ	6793/JULY	07/21/23	564.72	269049
263-000-773.000	ELITE K9/K9 TRAINING AIDS	FIRST NATIONAL BANK	3564 6793 G GREEN/AXON, WALMART, MEIJ	6793/JULY	07/21/23	211.98	269049
Total For Dept 000						776.70	
Total For Fund 263 K-9 FUND						776.70	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PEN, HGHTLGTRS, MEMO BK, CL	2492243-0	07/19/23	243.82	268855
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PPR TWL, TP.MOP HANDLE&HE.	2490282-0	07/19/23	502.19	268855

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Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PPR TWL,TP.LINERS,PAD	2492205-0	07/19/23	509.92	268855
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/FLOOR SEALER	2493527-0	07/19/23	107.99	268855
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PPR TWLTP,LINERS,SOAP,PA	2494351-0	07/21/23	907.07	269038
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/RETURNED PAD	C2494351-0	07/21/23	(29.95)	269038
264-000-853.000	EQUIPMENT REPAIR	THE VACUUM CENTER	SHERIFF/2 BOXES OF BAGS	JUL07/2023	07/19/23	50.00	268876
264-000-853.000	EQUIPMENT REPAIR	THE VACUUM CENTER	SHERIFF/ASSIST SPRING FOR VACUUM HA	JUL13/2023	07/19/23	31.99	268876
Total For Dept 000						2,323.03	
Total For Fund 264 JAIL MAINTENANCE FUND						2,323.03	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-773.000	AMAZON/TONER/SUPPLIES/MINOR	FIRST NATIONAL BANK	5153 4715 A GRAY/AMAZON,GINGRICH,LE	4715/JULY	07/19/23	72.89	268863
267-000-773.000	AMAZON/OFFICE CHAIR/SUPPLIES	FIRST NATIONAL BANK	5153 4715 A GRAY/AMAZON,GINGRICH,LE	4715/JULY	07/19/23	159.99	268863
267-000-773.000	LEE'S CARWASH/WASH/UPPLIES	FIRST NATIONAL BANK	5153 4715 A GRAY/AMAZON,GINGRICH,LE	4715/JULY	07/19/23	12.00	268863
267-000-854.000	GINGRICH TIRE/TIRE FOR VAN	FIRST NATIONAL BANK	5153 4715 A GRAY/AMAZON,GINGRICH,LE	4715/JULY	07/19/23	184.28	268863
Total For Dept 000						429.16	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						429.16	
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	269007
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST 1000605104/LAW LIBRARY/ONLINE SOFTW.	848559601		07/20/23	2,501.31	269007
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							
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/JUL03-JUL17	3867		07/21/23	149.97	269041
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU COA/ (8) 3 COMPARTMENT TRAYS	184587		07/20/23	1,689.60	268956
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU COA/FILM ROLL OCLF	184531		07/20/23	244.92	268956
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU COA/(8) 3 CAMP. TRAYS &FILM ROLL	CR0000015230		07/20/23	(557.12)	268956
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU COA/FILM ROLL&TRY 3C FIBER	187057		07/20/23	1,934.52	268956
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD IT: 228825198		07/26/23	796.54	269070
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD IT: 228825198		07/26/23	(7.97)	269070
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD IT: 228763853		07/26/23	24.95	269070
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE, 580710018	COA-MEALS/VARIOUS FOOD IT: 228763853		07/26/23	(0.25)	269070
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 205 VOLUNTEER MILES	JUNE/2023	07/20/23	134.28	268880
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 54 VOLUNTEER MILES	JUNE/2023	07/20/23	35.37	268888
273-000-810.030	MILEAGE VOLUNTEER	JAMES CANHAM	REIMBURSE 43 VOLUNTEER MILES	JUNE/2023	07/20/23	28.17	268895
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 378 VOLUNTEER MILES	JUNE/2023	07/20/23	247.59	268912
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 145 VOLUNTEER MILES	JUNE/2023	07/20/23	94.98	268919
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 223 VOLUNTEER MILES	JUNE/2023	07/20/23	146.07	268920
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 75 VOLUNTEER MILES	JUNE/2023	07/20/23	49.13	268947
273-000-810.030	MILEAGE VOLUNTEER	LINDA MYERS	REIMBURSE 28 VOLUNTEER MILES	JUNE/2023	07/20/23	18.34	268951
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 15 VOLUNTEER MILES	JUNE/2023	07/20/23	9.83	268962
273-000-810.030	MILEAGE VOLUNTEER	JOANNE PRESTON	REIMBURSE 145 VOLUNTEER MILES	JUNE/2023	07/20/23	94.98	268963
273-000-810.030	MILEAGE VOLUNTEER	STEPHANIE PUTANSU	REIMBURSE 32 VOLUNTEER MILES	JUNE/2023	07/20/23	20.96	268964
273-000-810.030	MILEAGE VOLUNTEER	LORA SHERMAN	REIMBURSE 115 VOLUNTEER MILES	JUNE/2023	07/20/23	75.33	268971
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 44 VOLUNTEER MILES	JUNE/2023	07/20/23	28.82	268996
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4456477	07/20/23	1,919.30	268994

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228901139	07/26/23	1,341.44	269070
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228901139	07/26/23	(13.41)	269070
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228825198	07/26/23	70.20	269070
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228825198	07/26/23	(0.70)	269070
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	104315	07/26/23	(376.55)	269070
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228763853	07/26/23	1,613.05	269070
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228763853	07/26/23	(16.13)	269070
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	18234567	07/26/23	(87.80)	269070
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN11/REPLACE BRAKES, ROTORS, CLA	49267	07/20/23	1,154.86	268901
273-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/ROUTESAVVY BASIC API LICENSE-1Y	16711	07/20/23	100.00	268970
Total For Dept 000						10,963.27	
Total For Fund 273 COMMISSION ON AGING MEALS						10,963.27	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVISORY BOARD MTG/MILEAGE&PER DIEM	JUN21/2023	07/20/23	50.00	268881
274-000-705.000	PER DIEMS	MARY BECHAZ	AREA AGENCY ON AGING LEGISLATIVE&AD	MAY01-JUN05/2023	07/20/23	100.00	268881
274-000-705.000	PER DIEMS	SHARON BONGARD	COA/ADVISORY BOARD MTG/MILEAGE&PER	JUNE/2023	07/20/23	50.00	268890
274-000-705.000	PER DIEMS	LINDA LALONDE	COA/ADVISORY BOARD MTG/MILEAGE&PER	JUNE/2023	07/20/23	50.00	268936
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	COA/ADVISORY BOARD MTG/MILEAGE&PER	JUNE/2023	07/20/23	50.00	268937
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/LAMINATING POUCHES	3541871966	07/20/23	24.09	268978
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL03-JUL17	3867	07/21/23	478.57	269041
274-000-773.000	AMAZON/TABLE COVERSNAME, B	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY, AMAZON,	5637/JULY	07/21/23	156.27	269050
274-000-773.000	LOWES/MINI BLINDS	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY, AMAZON,	5637/JULY	07/21/23	48.53	269050
274-000-810.000	34 MILES/TRAVEL/MILEAGE E	MARY BECHAZ	ADVISORY BOARD MTG/MILEAGE&PER DIEM	JUN21/2023	07/20/23	22.27	268881
274-000-810.000	40 MILES/TRAVEL/MILEAGE E	SHARON BONGARD	COA/ADVISORY BOARD MTG/MILEAGE&PER	JUNE/2023	07/20/23	26.20	268890
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOUG CHRISTIANSEN	COA/REIMBURSE MEAL	JUN28/2023	07/20/23	8.89	268900
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 279 STAFF MILES	JUNE/2023	07/20/23	182.75	268909
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 789 STAFF MILES	JUNE/2023	07/20/23	516.80	268931
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 63 STAFF MILES	JUNE/2023	07/20/23	41.27	268933
274-000-810.000	30 MILES/TRAVEL/MILEAGE E	LINDA LALONDE	COA/ADVISORY BOARD MTG/MILEAGE&PER	JUNE/2023	07/20/23	19.65	268936
274-000-810.000	56 MILES/TRAVEL/MILEAGE E	BRENDA LAMBRIX	COA/ADVISORY BOARD MTG/MILEAGE&PER	JUNE/2023	07/20/23	36.68	268937
274-000-810.000	TRAVEL/MILEAGE EXPENSE	CYNTHIA MALLORY	REIMBURSE 90 STAFF MILES	JUNE/2023	07/20/23	58.95	268942
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KARRILYNN MOLLETT	REIMBURSE 94 STAFF MILES	JUNE/2023	07/20/23	61.57	268949
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 391 STAFF MILES	JUNE/2023	07/20/23	256.11	268959
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1207 STAFF MILES	JUNE/2023	07/20/23	790.59	268973
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1232 STAFF MILES	JUNE/2023	07/20/23	806.96	268974
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 868 STAFF MILES	JUNE/2023	07/20/23	568.54	268982
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA TICE	REIMBURSE 125 STAFF MILES	JUNE/2023	07/20/23	81.88	268991
274-000-810.000	MOB, BRHS, PRJCT FRSH/TRAVE	BETH WHYTE	REIMBURSE 311.9 STAFF MILES/MAY-JUN	MAY05-JUN28/2023	07/20/23	204.29	269010
274-000-810.030	17IN&7OUT/MILEAGE VOLUNTEE	KATHLEEN BIGHAM	REIMBURSE 1273 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	155.00	268886
274-000-810.030	1249 MILES/MILEAGE VOLUNTE	KATHLEEN BIGHAM	REIMBURSE 1273 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	818.10	268886
274-000-810.030	3IN&5OUT/MILEAGE VOLUNTEEF	CONDA CARPENTER	REIMBURSE 647 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	65.00	268896
274-000-810.030	639 MILES/MILEAGE VOLUNTEEF	CONDA CARPENTER	REIMBURSE 647 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	418.55	268896
274-000-810.030	7IN/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 298 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	35.00	268899
274-000-810.030	291 MILES/MILEAGE VOLUNTEEF	KEVIN CHIPMAN	REIMBURSE 298 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	190.61	268899
274-000-810.030	2OUT/MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 355 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	20.00	268905
274-000-810.030	353MILES/MILEAGE VOLUNTEEF	GALE DENSLOW	REIMBURSE 355 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	231.22	268905
274-000-810.030	1IN/MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 42 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	10.00	268911
274-000-810.030	41 MILES/MILEAGE VOLUNTEEF	THOMAS FOSTER	REIMBURSE 42 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	26.86	268911
274-000-810.030	11IN/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 490 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	55.00	268912
274-000-810.030	479 MILES/MILEAGE VOLUNTEEF	RANDALL FOSTER	REIMBURSE 490 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	313.75	268912

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.030	100OUT/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 1460 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	100.00	268922
274-000-810.030	1450 MILES/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 1460 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	949.75	268922
274-000-810.030	4IN&70OUT/MILEAGE VOLUNTEER	SHARON LINTEMUTH	RIMBURSE 775 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	90.00	268939
274-000-810.030	764 MILES/MILEAGE VOLUNTEER	SHARON LINTEMUTH	RIMBURSE 775 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	500.42	268939
274-000-810.030	27IN&30OUT/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1597 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	165.00	268969
274-000-810.030	1567 MILES/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1597 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	1,026.39	268969
274-000-810.030	21IN&10OUT/MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 272 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	115.00	268972
274-000-810.030	250 MILES/MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 272 ESCORT MILES/PER DIEM	JUNE/2023	07/20/23	163.75	268972
274-000-812.000	J HAHN/EMPLOYEE PHYSICALS	COREWELL HEALTH OCCUPA	COA/PRE-EMPLY PHYSICAL&DRUG SCR	779420	07/20/23	151.00	268975
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	ENHANCE FITNESS CLASSESX8	JUNE/2023	07/20/23	200.00	268923
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSESX6	JUNE/2023	07/20/23	150.00	268964
274-000-813.000	FITNESS X7/PROF.&CONTRACT	SHAWN SREDERSAS	ENHANCED FITNESS CLASSESX7 &DP/HP P	JUNE/2023	07/20/23	175.00	268976
274-000-813.000	PROGRAMMING X6/PROF.&CONTR	SHAWN SREDERSAS	ENHANCED FITNESS CLASSESX7 &DP/HP P	JUNE/2023	07/20/23	150.00	268976
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STATE-WIDE SECURITY SY	COA/MONTHLY ALARM MONITORING/JUL01-	5091	07/20/23	600.00	268977
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	2916420 COA/TRASH SERVICE/DONATION	25746629	07/21/23	114.21	269035
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES JUNE19-	JUNE/2023	07/20/23	362.03	268893
274-000-852.000	COA/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUN01-JUN30	24AR953699	07/21/23	32.10	269011
274-000-853.000	EQUIPMENT REPAIR	QUINN'S MUSIC	COA/SERVICE CALL FOR SOUND SYSTEM	JUL08/2023	07/20/23	225.00	268966
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN22/60UARTS WORKS PACKAGE	599001	07/20/23	73.86	268934
274-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/ROUTESAVVY BASIC API LICENSE-1Y	16711	07/20/23	299.00	268970
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	COA/BUSINESS INTERNET	824512	07/21/23	99.95	269017
274-000-858.000	SPOTIFY/ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,AMAZON,	5637/JULY	07/21/23	9.99	269050
274-000-870.000	BUILDING REPAIR/MAINT.	TEKSUPPLY	4795395 COA/REPLACEMENT CURTAINS	7755677	07/20/23	7,119.58	268984
274-000-880.000	VOLUNTEER RECOGNITION	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	827337903	07/26/23	20.37	269070
Total For Dept 000						19,922.35	
Total For Fund 274 COMMISSION ON AGING FUND						19,922.35	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	DUE TO OTHER UNITS OF GOV	MDHHS BUREAU OF ACCOUN	FAM-JUVENILE CRT/OFFSET STATEMENT/M	49CCFAM/MAY2023	07/19/23	3,963.11	268858
292-000-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J HEYER/RESOLVED	49CCJUV/19-06578	07/20/23	200.00	268981
292-000-810.000	TRAVEL/MILEAGE EXPENSE	JUVENILE JUSTICE ASSOC	B CHAPMAN JJAM CONF REG./OCT04-OCT0	JUL07/2023	07/20/23	200.00	268930
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	268952
292-000-810.000	MISSION POINT/JJAM CONF/T	FIRST NATIONAL BANK	5153 2883 J WALLACE/ICLE,MISSION PO	2883/JULY	07/26/23	244.00	269081
Total For Dept 000						4,726.45	
Total For Fund 292 CHILD CARE FUND						4,726.45	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	COMM MTG,RULES®,SPECIAL	RICHARD HATKOWSKI	PARK COMM/PER DIEM&MILEAGE	APR03-JUN20/2023	07/14/23	250.00	268813
508-000-714.000	MERS	MERS	540303/PARKS EMPLYS/JULY	00144755-2	07/14/23	3,537.00	268815
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL03-JUL17	3867	07/21/23	243.51	269041
508-000-773.000	WALMART/55" TV/SUPPLIES/M	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N	9291/JULY	07/19/23	268.00	268865
508-000-810.000	142 MILES/TRAVEL/MILEAGE	RICHARD HATKOWSKI	PARK COMM/PER DIEM&MILEAGE	APR03-JUN20/2023	07/14/23	93.01	268813
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	REV'D UP, INC	PARKS/ITINIO RESERVATION/3RD QTR	4450	07/14/23	2,750.00	268822
508-000-813.000	ADMIN/PROF.&CONTRACT SVCS	CITY OF BIG RAPIDS	00690/PARKS/3RD QTR IT SUPPORT	0000013993	07/21/23	1,000.00	269019
508-000-821.000	USPS/STAMPS/POSTAGE	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N	9291/JULY	07/19/23	126.00	268865
508-000-822.000	ADMIN/TELEPHONE	CHARTER COMMUNICATIONS	005610401 PARK COMM/JUL04-AUG03	005610401070123	07/26/23	269.94	269066
508-000-823.000	ADMIN/UTILITIES/REPAIR	DTE ENERGY	9100 220 7910 7 ADMIN OFFICE/JUN06-	4020939007 03	07/19/23	52.98	268843
508-000-830.000	BOOKS/PRINTED MATERIAL	THE PIONEER GROUP	A0100819 CONSTRUCTION OF CAMPSIT	302399890	07/14/23	83.85	268819
508-000-852.000	ADMIN/EQUIPMENT MAINTENAN	NETSMART PLUS	147138-13994 PARKS/JUL20-AUG19	2954745	07/26/23	222.90	269080

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Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-858.000	ADMIN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	005610401 PARK COMM/JUL04-AUG03	005610401070123	07/26/23	359.98	269066
508-000-869.000	STATE OF MI/6 MUNICIPLE LIC	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N.	9291/JULY	07/19/23	79.62	268865
508-000-882.000	META/MARKETING-CAMPSITES	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N.	9291/JULY	07/19/23	25.00	268865
508-000-901.000	DEPT OF TREASURY/CONVENIEN	FIRST NATIONAL BANK	5153 3428 M TAYLOR/DEPT. OF TREASUR	3428/JULY	07/19/23	17.35	268868
508-000-905.000	REFUNDS	NEWAYGO COUNTY TREASUR	PARKS/2ND QTR REGINAL PERMITS SOLD	2ND QTR/2023	07/14/23	2,700.00	268818
Total For Dept 000						12,079.14	
Dept 002 BROWER PARK							
508-002-728.000	BROWER/OFFICE SUPPLIES	THERMAL PAPER DIRECT	PARKS/RECEIPT PAPER	S076986-IN	07/14/23	69.77	268826
508-002-728.000	THERMAL PAPER DIRECT/THERM	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N.	9291/JULY	07/19/23	69.77	268865
508-002-742.000	BROWER/GAS/FUEL	BLARNEY CASTLE OIL CO	06-0002745 PARK COM/120 GAL GASOHOL	1573038-IN	07/21/23	641.18	269014
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	X-CEL CHEMICAL LLC	PARKS/JANATORIAL SUPPLIES	95289	07/14/23	810.22	268827
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	ZERO WASTE USA	PARKS/DOGGIE DOO POO BAGS	556553	07/14/23	286.46	268828
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENTARDS	32090251 PARKS/MOP HEADS,RUBBING AL	68901	07/19/23	54.00	268857
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENTARDS	32090251 PARKS/STAPLER&STAPLES	69489	07/19/23	19.96	268857
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENTARDS	32090251 PARKS/CONTAINER,STAPLES,BR	69330	07/19/23	16.96	268857
508-002-773.000	SYSKO/BLEACH	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N.	9291/JULY	07/19/23	25.84	268865
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENTARDS	32090251 PARKS/TRASH BAGS,ANT KILLE	69993	07/21/23	54.29	269042
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	SYSKO	750656 PARKS/VARIOUS FOOD ITEMS&SUP	468099217	07/26/23	62.31	269086
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	SYSKO	750656 PARKS/CREDIT-INV 468019817 P.	OBCL468019817	07/26/23	(25.84)	269086
508-002-773.010	BROWER/SUPPLIES - RETAIL	HOME CITY ICE COMPANY	PARKS/82 20LB BAGS&237 7LB BAGS OF	6986230435	07/14/23	512.32	268814
508-002-773.010	BROWER/SUPPLIES - RETAIL	HOME CITY ICE COMPANY	PARKS/64 7LB &64 20LB BAGS OF ICE	7202230159	07/26/23	292.76	269072
508-002-813.000	BROWER/PROF.&CONTRACT SVCS	PREIN & NEWHOF	PARK COMM/ BROWER DEEP WATER LAUNCH	75937	07/21/23	746.00	269054
508-002-821.000	USPS/CERTIFIED MAIL/POSTAC	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N.	9291/JULY	07/19/23	15.00	268865
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/BROWER/SHORT PAID ORIGINAL IN	039758	07/14/23	0.01	268809
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/PINES/37.4GAL PROPANE	038953	07/14/23	63.21	268809
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/BOAT LAUNCH/63 GAL PROPANE	038954	07/14/23	106.47	268809
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/SUMMY ACERS/34.5 GAL PROPANE	038951	07/14/23	58.31	268809
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BROWER OFFICE/JUN12-	201986930847	07/21/23	215.35	269020
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 BROWER MANAGER/JUL12	207058628295	07/21/23	244.75	269021
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 THE PINES/JUN12/JUL1	201986930845	07/21/23	2,105.02	269022
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 W. SUNNY ACRES/JUN12	201986930844	07/21/23	2,485.94	269023
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BROWER PARK/JUN12-JU	201986930841	07/21/23	2,424.73	269024
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 PAVILION/ART BARN/JU	206880901745	07/21/23	36.77	269025
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 MARINA BATHHOUSE/JU	201986930843	07/21/23	223.43	269026
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 POINT/JUN12-JUL11	201986930842	07/21/23	3,661.08	269027
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRES RESTROOM	201986930846	07/21/23	2,681.78	269028
508-002-849.000	NEW HORIZON LANDSCAPE/MULC	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N.	9291/JULY	07/19/23	52.50	268865
508-002-849.000	CITY OF BR/WATER TESTS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/JULY	07/19/23	18.54	268867
508-002-849.000	BROWER/GROUNDS MAINTENANCE	POLLY PRODUCTS	PARKS/DONATE A BENCH-SPICA-BROWER	INV71789	07/21/23	1,099.38	269053
508-002-853.000	BROWER/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/SPINDLE HOUSING,TRIMMER HEAD,	31570	07/14/23	36.95	268821
508-002-853.000	BROWER/EQUIPMENT REPAIR	BIG RAPIDS TIRE, INC.	BROWER PARK/MOWER TIRE REPAIR	10833	07/21/23	140.00	269013
508-002-853.000	BROWER/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	PARK COMM/OIL	10042061	07/21/23	40.26	269039
508-002-853.000	BROWER/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/OIL&FILTERS	30528	07/21/23	16.86	269061
508-002-858.000	BROWER/ON-LINE SERVICES	POINT BROADBAND	PARKS/INTERNET SERVICE	823563	07/21/23	700.00	269017
508-002-870.000	BROWER/BUILDING REPAIR/MAI	SHERWIN - WILLIAMS	1154-8074-1/PARKS/PAINT	1081-0	07/21/23	718.08	269062
508-002-880.010	WALMART/4TH OF JULY SUPPLI	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N.	9291/JULY	07/19/23	40.95	268865
508-002-880.010	DOLLAR TREE/4TH OF JULY S	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N.	9291/JULY	07/19/23	17.50	268865
508-002-905.000	BROWER/REFUNDS	JESSE & ASHLIE WARNER	SEASONAL CAMPER CANCELLATION 2023	155220724-216860	07/21/23	1,374.85	269056
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	PREIN & NEWHOF	PARK COMM/EXECUTION OF BROWER GRANT	75925	07/21/23	1,746.10	269054
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	M SCHNEIDER ELECTRIC L	PARKS/GENERATOR PROJECT BOC APPROVE	2197	07/26/23	7,500.00	269079
Total For Dept 002 BROWER PARK						31,459.82	

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Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-728.000	SCHL SCTN/OFFICE SUPPLIES	THERMAL PAPER DIRECT	PARKS/RECEIPT PAPER	5076986-IN	07/14/23	45.06	268826
508-013-728.000	THERMAL PAPER DIRECT/THERM	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS, DOLLAR TREE, N	9291/JULY	07/19/23	45.06	268865
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	FBI G L CORPORATION	61260 PARKS/LUMBER & SCREWS	317744	07/14/23	11.98	268803
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	CANADIAN LAKES ACE HAR	142 PARKS/MARINE LETTER KITS, STENCIL	68377/2	07/14/23	70.95	268804
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	CANADIAN LAKES ACE HAR	142 PARKS/PAINT, ROLLERS, BRUSHES, TRA	68364/2	07/14/23	64.47	268804
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	EX-CEL CHEMICAL LLC	PARKS/JANATORIAL SUPPLIES	95289	07/14/23	523.27	268827
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	EMENARDS	32090251 PARKS/LETTERS, WIRE, WASHERS	69355	07/19/23	129.39	268857
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	EMENARDS	32090251 PARKS/MOP HEADS, RUBBING AL	68901	07/19/23	34.88	268857
508-013-773.000	SYSCO/BLEACH	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS, DOLLAR TREE, N	9291/JULY	07/19/23	25.84	268865
508-013-773.000	WALMART/NUMBER/LETTER BOA	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS, DOLLAR TREE, N	9291/JULY	07/19/23	48.80	268865
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	CANADIAN LAKES ACE HAR	142 PARKS/CLOTHES PINS, EYE BOLT, CAB	68432/2	07/21/23	23.96	269016
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	EMENARDS	32090251 PARKS/TRASH BAGS, ANT KILLE	69993	07/21/23	35.81	269042
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	EMENARDS	32090251 PARKS/WIRE SPLICE, PAINT, ST	69617	07/21/23	121.30	269042
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	SYSCO	750656 PARKS/VARIOUS FOOD ITEMS&SUP	468124204	07/26/23	177.38	269086
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	SYSCO	750656 PARKS/VARIOUS FOOD ITEMS&SUP	468099217	07/26/23	62.31	269086
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	SYSCO	750656 PARKS/CREDIT-INV 468019817 P	OBCL468019817	07/26/23	(25.84)	269086
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	IGTW SUPPLIES	MEC3246 PARK COMM/CO2 CYLINDERS	316794	07/14/23	19.72	268812
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	HOME CITY ICE COMPANY	PARKS/237 7LB BAGS ICE	6964230362	07/14/23	260.44	268814
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	S. ABRAHAM & SONS, INC	456179 PARKS/RETAIL&COMM EVENT	021486	07/14/23	2,979.24	268823
508-013-773.010	SYSCO/RESALE ITEMS-CONCES	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS, DOLLAR TREE, N	9291/JULY	07/19/23	1,172.63	268865
508-013-773.010	HIKSON'S/CASE OF WATER/SU	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS, DOLLAR TREE, N	9291/JULY	07/19/23	18.87	268865
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	WEST MICHIGAN BASEBALL	PARKS/CONCESSIONS-RESALE ITEMS-ICE	174879	07/21/23	387.36	269063
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	S. ABRAHAM & SONS, INC	456179 PARKS/RETAIL	074999	07/26/23	1,440.95	269085
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	S. ABRAHAM & SONS, INC	456179 PARKS/RETAIL	057399	07/26/23	1,701.18	269085
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	S. ABRAHAM & SONS, INC	456179 PARKS/RETAIL	039871	07/26/23	1,230.80	269085
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	SYSCO	750656 PARKS/VARIOUS FOOD ITEMS&SUP	468124204	07/26/23	694.32	269086
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	SYSCO	750656 PARKS/VARIOUS FOOD ITEMS&SUP	468099217	07/26/23	732.33	269086
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	SYSCO	750656 PARKS/CREDIT-INV 468019817 P	OBCL468019817	07/26/23	(1,172.63)	269086
508-013-813.000	SCHL SCTN/PROF.&CONTRACT	SERVICEMASTER BY SMA	PARKS/TURNOVER CLEANING	25181	07/19/23	415.00	268875
508-013-813.000	SCHL SCTN/PROF.&CONTRACT	SERVICEMASTER BY SMA	PARKS/TURNOVER CLEANING	25199	07/19/23	415.00	268875
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	FREEMAN PROPANE LLC	PARKS/BATH 2/17.3 GAL PROPANE	038955	07/14/23	29.24	268809
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	FREEMAN PROPANE LLC	PARKS/BATH 1/47.5 GAL PROPANE	038950	07/14/23	80.28	268809
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 8223 8690 SWR DMP STTN/JUN05-J	205546500812	07/19/23	37.54	268834
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2579 4320 YOUTH CAMP/JUN05-JUL	206258316296	07/19/23	337.13	268835
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2527 9199 SS MANAGER/JUN05-JUL	205279523760	07/19/23	142.24	268836
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1914 SS MAINT/JUN05-JUL04	201008363765	07/19/23	47.32	268837
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1682 HARDWOODS/JUN05-JUL0	201008363764	07/19/23	1,539.19	268838
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1030 0012 4810 NORTH SHELTER/JUN05-J	201008364582	07/19/23	1,664.05	268839
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1369 WAGONWHEEL/JUN05-JUL	201008363763	07/19/23	1,688.83	268840
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 2601 1013 SS SRVC BLDG/JUN05-J	201008363762	07/19/23	2,030.09	268841
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	MICHIGAN LAKEFRONT SOL	PARK COMM/ WEEK CONTROL	1074	07/14/23	1,650.00	268817
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	SECURITY SEPTIC	PARK COMM/SEPTIC SERVICE	8281-1	07/14/23	640.00	268824
508-013-849.000	CITY OF BR/WATER TESTS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/JULY	07/19/23	38.00	268867
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	CANADIAN LAKES ACE HAR	142 PARKS/GRASS SEED	68457/2	07/21/23	17.99	269016
508-013-853.000	SCHL SCTN/EQUIPMENT REPAI	CHROUCH COMMUNICATIONS	5074 PARKS/RADIO SERVICE WORK	12259800	07/14/23	75.00	268805
508-013-853.000	SCHL SCTN/EQUIPMENT REPAI	REMUS REPAIR	PARKS/SPINDLE HOUSING, TRIMMER HEAD,	31570	07/14/23	26.95	268821
508-013-853.000	SCHL SCTN/EQUIPMENT REPAI	REMUS REPAIR	PARKS/BELT&HOUSING	31479	07/14/23	59.95	268821
508-013-853.000	SCHL SCTN/EQUIPMENT REPAI	JOHN DEERE FINANCIAL	PARK COMM/OIL	10042061	07/21/23	25.85	269039
508-013-853.000	SCHL SCTN/EQUIPMENT REPAI	REMUS REPAIR	PARKS/OIL&FILTERS	30528	07/21/23	16.87	269061
508-013-853.000	SCHL SCTN/EQUIPMENT REPAI	REMUS REPAIR	PARKS/CABLE	30415	07/21/23	74.00	269061
508-013-853.000	SCHL SCTN/EQUIPMENT REPAI	REMUS REPAIR	PARKS/TUBE	31600	07/21/23	23.00	269061
508-013-858.000	SCHL SCTN/ON-LINE SERVICE	CHARTER COMMUNICATIONS	005252801 PARK COMM/JUL04-AIG03	005252801070123	07/26/23	1,836.66	269066
508-013-870.000	SCHL SCTN/BUILDING REPAIR	BIG L CORPORATION	61260 PARKS/LUMBER & SCREWS	317744	07/14/23	53.03	268803

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Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-870.000	SCHL SCTN/BUILDING REPAIR/SHERWIN - WILLIAMS		1154-8074-1/PARKS/PAINT	1081-0	07/21/23	463.76	269062
508-013-880.010	WALMART/4TH OF JULY SUPPL	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N	9291/JULY	07/19/23	32.10	268865
508-013-880.010	DOLLAR TREE/4TH OF JULY S	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N	9291/JULY	07/19/23	15.00	268865
508-013-880.010	SCHL SCTN/COMMUNITY EVENT	MENARDS	32090251 PARKS/PAINT FOR COMMUNITY	70096	07/21/23	23.92	269042
508-013-901.000	SCHL SCTN/MISCELLANEOUS	CAROL TAYLOR	DAMAGED CAMP MAT	JUL10/2023	07/14/23	59.02	268825
508-013-970.000	SCHL SCTN/CAPITAL IMPROVE	PREIN & NEWHOF	PARK COMM/SCHL SCTN CAMPGROUND EXP.	75923	07/21/23	2,432.00	269054
508-013-970.000	SCHL SCTN/CAPITAL IMPROVE	M SCHNEIDER ELECTRIC L	PARKS/GENERATOR PROJECT BOC APPROVE	2197	07/26/23	15,000.00	269079
508-013-984.000	SCHL SCTN/COMPUTER EQUIP	M CITY OF BIG RAPIDS	00690 PARK COMM/LAPTOP UPGRADE	0000013985	07/14/23	68.00	268806
Total For Dept 013 SCHOOL SECTION						41,916.84	
Dept 022 PARIS PARK							
508-022-728.000	PARIS/OFFICE SUPPLIES	THERMAL PAPER DIRECT	PARKS/RECEIPT PAPER	S076986-IN	07/14/23	13.08	268826
508-022-728.000	THERMAL PAPER DIRECT/THER	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N	9291/JULY	07/19/23	13.09	268865
508-022-742.000	PARIS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL03-JUL17	3867	07/21/23	70.23	269041
508-022-773.000	PARIS/SUPPLIES/MINOR EQUI	X-CEL CHEMICAL LLC	PARKS/JANATORIAL SUPPLIES	95289	07/14/23	151.92	268827
508-022-773.000	PARIS/SUPPLIES/MINOR EQUI	ZERO WASTE USA	PARKS/DOGGIE DOO POO BAGS	556553	07/14/23	143.22	268828
508-022-773.000	PARIS/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/MOP HEADS,RUBBING AL	68901	07/19/23	10.12	268857
508-022-773.000	PARIS/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/CONTAINER,STAPLES,BR	69330	07/19/23	4.98	268857
508-022-773.000	SYSCO/BLEACH	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N	9291/JULY	07/19/23	25.84	268865
508-022-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS FARM & GARD	PARIS PARK/FISH FOOD	703134	07/21/23	210.00	269012
508-022-773.000	PARIS/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/TRASH BAGS,ANT KILLE	69993	07/21/23	10.40	269042
508-022-773.000	PARIS/SUPPLIES/MINOR EQUI	SYSCO	750656 PARKS/VARIOUS FOOD ITEMS&SUP	468099217	07/26/23	38.76	269086
508-022-773.000	PAIS/SUPPLIES/MINOR EQUIP	SYSCO	750656 PARKS/CREDIT-INV 468019817 P	OBCL468019817	07/26/23	(25.84)	269086
508-022-773.010	PARIS/SUPPLIES - RETAIL	HOME CITY ICE COMPANY	PARKS/130 7LB BAGS OF ICE	6986230510	07/21/23	169.58	269037
508-022-773.010	PARIS/SUPPLIES - RETAIL	S. ABRAHAM & SONS, INC	456179 PARKS/RETAIL	039871	07/26/23	100.74	269085
508-022-813.000	PARIS/PROF.&CONTRACT SVCS	MECOSTA OSCEOLA TRANSI	MC PARKS/TUBER FARES	1478	07/14/23	19.00	268816
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9796 5 SHELTER/JUN06-JUL05	4022080294 03	07/19/23	57.37	268844
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9793 2 BATH/SHELTER/JUN06-	4022080287 03	07/19/23	70.52	268845
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 002 9033 7 PARIS OFFICE/JUN06-	4022080255 03	07/19/23	54.44	268846
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 001 0642 6 PARIS MH/JUN06-JUL0	4022080292 03	07/19/23	24.27	268847
508-022-849.000	CITY OF BR/WATER TESTS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/JULY	07/19/23	18.54	268867
508-022-853.000	PARIS/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	PARK COMM/OIL	10042061	07/21/23	7.55	269039
508-022-853.000	PARIS/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/OIL&FILTERS	30528	07/21/23	16.86	269061
508-022-858.000	PARIS/ON-LINE SERVICES	CHARTER COMMUNICATIONS	005610501 PARK COMM/JUL04-AUG03	005610501070123	07/26/23	214.97	269066
508-022-870.000	PARIS/BUILDING REPAIR/MAIN	SHERWIN - WILLIAMS	1154-8074-1/PARKS/PAINT	1081-0	07/21/23	134.64	269062
508-022-880.010	PARIS/COMMUNITY EVENT PR	S. ABRAHAM & SONS, INC	456179 PARKS/RETAIL&COMM EVENT	021486	07/14/23	80.73	268823
508-022-880.010	DOLLAR TREE/4TH OF JULY S	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N	9291/JULY	07/19/23	12.50	268865
508-022-970.000	PARIS/CAPITAL IMPROVEMENT	M SCHNEIDER ELECTRIC L	PARKS/GENERATOR PROJECT BOC APPROVE	2197	07/26/23	7,500.00	269079
Total For Dept 022 PARIS PARK						9,147.51	
Dept 030 MERRILL							
508-030-728.000	MERRILL/OFFICE SUPPLIES	THERMAL PAPER DIRECT	PARKS/RECEIPT PAPER	S076986-IN	07/14/23	17.45	268826
508-030-728.000	THERMAL PAPER DIRECT/THER	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N	9291/JULY	07/19/23	17.44	268865
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	X-CEL CHEMICAL LLC	PARKS/JANATORIAL SUPPLIES	95289	07/14/23	202.55	268827
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	ZERO WASTE USA	PARKS/DOGGIE DOO POO BAGS	556553	07/14/23	143.22	268828
508-030-773.000	MERRILL-GORREL/SUPPLIES/M	MENARDS	32090251 PARKS/MOP HEADS,RUBBING AL	68901	07/19/23	13.50	268857
508-030-773.000	SYSCO/BLEACH	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N	9291/JULY	07/19/23	25.84	268865
508-030-773.000	WALMART/32G THUMB DRIVE	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N	9291/JULY	07/19/23	5.88	268865
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	MENARDS	32090251 PARKS/TRASH BAGS,ANT KILLE	69993	07/21/23	15.02	269042
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	MENARDS	32090251 PARKS/WIRE SPLICE,PAINT,ST	69617	07/21/23	41.25	269042
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	SYSCO	750656 PARKS/VARIOUS FOOD ITEMS&SUP	468099217	07/26/23	38.76	269086
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	SYSCO	750656 PARKS/CREDIT-INV 468019817 P	OBCL468019817	07/26/23	(25.84)	269086
508-030-773.010	MERRILL/SUPPLIES - RETAIL	HOME CITY ICE COMPANY	PARKS/170 7LB BAGS OF ICE	6547232231	07/14/23	90.52	268814

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Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
508-030-822.000	TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/JUN01-JUL01	43530873	07/14/23	35.13	268820
508-030-822.000	MERRILL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/JUL10-A	989-382-7158	07/21/23	54.53	269033
508-030-823.000	MERRILL/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/MERRILL/32.3 GAL PROPANE	038949	07/14/23	54.59	268809
508-030-823.000	GORREL/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/GORREL/25.8 GAL PROPANE	038948	07/14/23	43.60	268809
508-030-849.000	CITY OF BR/WATER TESTS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/JULY	07/19/23	37.08	268867
508-030-853.000	MERRILL/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	PARK COMM/OIL	10042061	07/21/23	10.22	269039
508-030-853.000	MERRILL/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/OIL&FILTERS	30528	07/21/23	16.86	269061
508-030-858.000	MERRILL/ON-LINE SERVICES	POINT BROADBAND	PARKS/INTERNET SERVICE	824887	07/26/23	64.95	269065
508-030-870.000	MERRILL/BUILDING REPAIR/M	SHERWIN - WILLIAMS	1154-8074-1/PARKS/PAINT	1081-0	07/21/23	179.51	269062
508-030-880.010	MERRILL/COMMUNITY EVENT P	S. ABRAHAM & SONS, INC	456179 PARKS/RETAIL&COMM EVENT	021486	07/14/23	80.73	268823
508-030-880.010	WALMART/4TH OF JULY SUPPL	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N	9291/JULY	07/19/23	0.47	268865
508-030-880.010	DOLLAR TREE/4TH OF JULY S	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N	9291/JULY	07/19/23	21.25	268865
508-030-901.000	MSP/FOIA REQUEST-DEPOSIT/M	FIRST NATIONAL BANK	3409 9291 J ABEL/USPS,DOLLAR TREE,N	9291/JULY	07/19/23	130.14	268865
508-030-970.000	MERRILL/CAPITAL IMPROVEMEN	M SCHNEIDER ELECTRIC L	PARKS/GENERATOR PROJECT BOC APPROVE	2197	07/26/23	15,000.00	269079
Total For Dept 030 MERRILL						16,314.65	
Dept 031 TUBBS							
508-031-849.000	CITY OF BR/WATER TESTS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/JULY	07/19/23	38.00	268867
Total For Dept 031 TUBBS						38.00	
Dept 033 HAYMARSH							
508-033-849.000	CITY OF BR/WATER TESTS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/JULY	07/19/23	18.54	268867
Total For Dept 033 HAYMARSH						18.54	
Dept 050 SHOP							
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL03-JUL17	3867	07/21/23	390.05	269041
508-050-853.000	SHOP/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/SPINDLE HOUSING,TRIMMER HEAD,	31570	07/14/23	99.99	268821
508-050-853.000	SHOP/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/BELT&HOUSING	31479	07/14/23	100.00	268821
508-050-854.000	SHOP/VEHICLE MAINTENANCE	BIG RAPIDS AUTO & TRUC	6200 PARKS/LIGHTS	598833	07/14/23	5.56	268802
Total For Dept 050 SHOP						595.60	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	DAVIS BRIDGE/UTILITIES/RE	GREAT LAKES ENERGY	242620001 PARK COMM/MAY23-JUN23	34870945	07/14/23	115.69	268811
508-060-849.000	CITY OF BR/WATER TESTS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/JULY	07/19/23	18.54	268867
Total For Dept 060 DAVIS BRIDGE PARK						134.23	
Total For Fund 508 PARK/RECREATION FUND						111,704.33	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-070.010	2022/DUE FROM TRANSIT AUTH	MICHAEL AND CRYSTAL CU	JULY BRD RVW LOWERD TAXABLE VALUE 2	09-001-030-000	07/21/23	26.53	269059
516-000-070.010	2022/DUE FROM TRANSIT AUTH	TAMI FAUNE/ CHAD SHELD	JULY BRD RVW CHANGED 2022	04-033-004-100	07/26/23	0.57	269084
516-000-072.000	2022/DUE FROM COUNTIES	MICHAEL AND CRYSTAL CU	JULY BRD RVW LOWERD TAXABLE VALUE 2	09-001-030-000	07/21/23	392.85	269059
516-000-072.000	2022/DUE FROM COUNTIES	TAMI FAUNE/ CHAD SHELD	JULY BRD RVW CHANGED 2022	04-033-004-100	07/26/23	8.94	269084
516-000-073.000	2022/DUE FROM LIBRARIES	TAMI FAUNE/ CHAD SHELD	JULY BRD RVW CHANGED 2022	04-033-004-100	07/26/23	1.14	269084
516-000-075.000	2022/DUE FROM SCHOOLS	SHANE HEDSTROM	14-019-001-125/14-019-001-100 RES. J	JUL13/2023	07/19/23	374.56	268869
516-000-075.000	2021/DUE FROM SCHOOLS	ERIC S. MILLER	PRINCIPAL RESIDENCE EXEMPTION ADJUS	14-032-009-300	07/19/23	308.74	268870
516-000-075.000	2022/DUE FROM SCHOOLS	ERIC S. MILLER	PRINCIPAL RESIDENCE EXEMPTION ADJUS	14-032-009-300	07/19/23	318.92	268870
516-000-075.000	2022/DUE FROM SCHOOLS	JOSEPH AND KOLINA MAKO	11-077-039-000/PRINCIPAL RES. EXEMP	11-077-039-000	07/21/23	180.00	269057
516-000-075.000	2020/DUE FROM SCHOOLS	RUSSEL AND MELISSA PRI	02-028-008-004/PRINCIPAL RES. EXEMP	02-028-008-004	07/21/23	484.20	269058
516-000-075.000	2021/DUE FROM SCHOOLS	RUSSEL AND MELISSA PRI	02-028-008-004/PRINCIPAL RES. EXEMP	02-028-008-004	07/21/23	490.96	269058
516-000-075.000	2022/DUE FROM SCHOOLS	RUSSEL AND MELISSA PRI	02-028-008-004/PRINCIPAL RES. EXEMP	02-028-008-004	07/21/23	507.16	269058
516-000-075.000	2022/DUE FROM SCHOOLS	MICHAEL AND CRYSTAL CU	JULY BRD RVW LOWERD TAXABLE VALUE 2	09-001-030-000	07/21/23	431.43	269059

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Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	2022/DUE FROM SCHOOLS	STEVEN SCHROEDER	07-029-009-210/PRINCIPAL RES, EXMPT	07-029-009-210	07/26/23	430.65	269083
516-000-075.000	2022/DUE FROM SCHOOLS	TAMI FAUNE/ CHAD SHELD	JULY BRD RVW CHANGED 2022	04-033-004-100	07/26/23	32.59	269084
516-000-076.000	2022/DUE FROM TOWNSHIPS	JOSEPH AND KOLINA MAKO	11-077-039-000/PRINCIPAL RES. EXEMP	11-077-039-000	07/21/23	1.80	269057
516-000-076.000	2022/DUE FROM TOWNSHIPS	MICHAEL AND CRYSTAL CU	JULY BRD RVW LOWERD TAXABLE VALUE 2	09-001-030-000	07/21/23	134.13	269059
516-000-076.000	2022/DUE FROM TOWNSHIPS	TAMI FAUNE/ CHAD SHELD	JULY BRD RVW CHANGED 2022	04-033-004-100	07/26/23	5.67	269084
516-000-078.000	2022/DUE FROM STATE EDUCATION	MICHAEL AND CRYSTAL CU	JULY BRD RVW LOWERD TAXABLE VALUE 2	09-001-030-000	07/21/23	322.63	269059
516-000-078.000	2022/DUE FROM STATE EDUCATION	TAMI FAUNE/ CHAD SHELD	JULY BRD RVW CHANGED 2022	04-033-004-100	07/26/23	7.44	269084
516-000-852.000	EQUIPMENT MAINTENANCE CONTRACT	APPLIED INNOVATION	MC08-013/TRESR/RICOH/APR09-JUL08	2254198	07/14/23	184.64	268801
516-000-957.000	2022/DLQT INTEREST/TAX REFUND	ERIC S. MILLER	PRINCIPAL RESIDENCE EXEMPTION ADJUS	14-032-009-300	07/19/23	3.19	268870
516-000-957.000	2022/CNTY ADMIN FEE/TAX REFUND	ERIC S. MILLER	PRINCIPAL RESIDENCE EXEMPTION ADJUS	14-032-009-300	07/19/23	12.76	268870
516-000-957.000	2022/DELQ. INTRST/TAX REFUND	TAMI FAUNE/ CHAD SHELD	JULY BRD RVW CHANGED 2022	04-033-004-100	07/26/23	2.25	269084
516-000-957.000	2022/CNTY ADMIN FEE/TAX REFUND	TAMI FAUNE/ CHAD SHELD	JULY BRD RVW CHANGED 2022	04-033-004-100	07/26/23	2.25	269084
Total For Dept 000						4,666.00	
Total For Fund 516 DELINQUENT TAX REVOLVING						4,666.00	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	BEENVERIFIED/SOFTWARE MAINT	FIRST NATIONAL BANK	5153 4657 S KIANDER/MICAMP, BEENVERI	4657/JULY	07/19/23	26.89	268862
Total For Dept 000						26.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE EX						26.89	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-811.000	MICAMP REGISTRATION/TRAINING	FIRST NATIONAL BANK	5153 4657 S KIANDER/MICAMP, BEENVERI	4657/JULY	07/19/23	75.00	268862
646-000-821.000	POSTAGE	KCI	EQUALIZATION/POSTAGE ASSESSMENT NOT	323775	07/20/23	5,545.30	268932
646-000-855.000	SOFTWARE MAINTENANCE CONTRACT	AMALGAM LLC	EQUALIZATION/ANNUAL FETCHGIS WEB SR	062023-07	07/20/23	4,500.00	268878
Total For Dept 000						10,120.30	
Total For Fund 646 EQUALIZATION REVOLVING FUND						10,120.30	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	JUL19/2023	07/21/23	1,000.00	269052
653-000-821.000	SHIPPING LABELS/POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	JUL19/2023	07/21/23	50.00	269052
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	0078370002/DENTAL/AUG01-AUG31	RIS0005058317	07/14/23	238.62	268807
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/AUG01-AUG31	RIS0005058316	07/14/23	9,348.60	268807
Total For Dept 000						9,587.22	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						9,587.22	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT CRT/ORDOMANCE FINES&TRANSP	JUN30/2023	07/19/23	2,185.02	268832
701-000-221.000	DUE TO CITIES	FERRIS STATE UNIVERSITY	DISTRICT CRT/ORDINANCE FINES&TRANSP	JUN30/2023	07/19/23	100.00	268851
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	RETURN ST EDU&MOBILE HOME TAX COLLE	JUL15/2023	07/21/23	97.85	269044
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/JUNE	18THPC/JUNE/2023	07/21/23	1,082.53	269043

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Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.130	DEPT. OF TREASURY/SALES TAX	FIRST NATIONAL BANK	5153 3428 M TAYLOR/DEPT. OF TREASURY	3428/JULY	07/19/23	631.00	268868
701-000-228.200	DUE STATE/CONSERVATION FEES	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JUNE	77THDC/JUNE	07/19/23	55.00	268859
701-000-228.300	DUE STATE/DRIVER LICENSING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JUNE	77THDC/JUNE	07/19/23	150.00	268859
701-000-228.370	DUE STATE/CRIME VICTIM RIGHTS	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JUNE	77THDC/JUNE	07/19/23	4,242.83	268859
701-000-228.420	DUE STATE/STATE COURT FUNDS	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JUNE	77THDC/JUNE	07/19/23	270.00	268859
701-000-228.420	DUE STATE/STATE COURT FUNDS	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/JUNE	18THPC/JUNE/2023	07/21/23	125.00	269043
701-000-228.460	DUE STATE/STATE TRAILER SALES	STATE OF MICHIGAN	RETURN ST EDU&MOBILE HOME TAX COLLECT	JUL15/2023	07/21/23	618.00	269044
701-000-228.560	DUE TO STATE-ELECTRONIC FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JUNE	77THDC/JUNE	07/19/23	1,005.00	268859
701-000-228.560	DUE TO STATE-ELECTRONIC FILING	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/JUNE	18THPC/JUNE/2023	07/21/23	350.00	269043
701-000-228.570	JUROR COMP. REIMBURSEMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JUNE	77THDC/JUNE	07/19/23	150.00	268859
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JUNE	77THDC/JUNE	07/19/23	4,207.00	268859
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/JUNE	18THPC/JUNE/2023	07/21/23	2,100.00	269043
701-000-228.590	DUE TO STATE/JUSTICE SYSTEM	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JUNE	77THDC/JUNE	07/19/23	10,516.50	268859
701-000-228.710	DUE TO LARA - INDIGENT DEFENSE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JUNE	77THDC/JUNE	07/19/23	298.60	268859
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO. FRIEND OF T	BOND RELEASE/ANTHONY MCMILLAN	CASE#22-25610	07/26/23	2,236.00	269074
701-000-265.040	49THCC APPEARANCE BONDS	STEVEN WAYNE OKKE	BOND RELEASE/STEVEN OKKE	CASE#22-10590	07/21/23	665.00	269015
701-000-275.000	TAX OVERPAYMENTS & DUP. PAY	MECOSTA TOWNSHIP	09-059-041-001/MARK KIDD OVRPYMNT 2	09-059-041-001	07/19/23	33.66	268871
701-000-275.000	REFUND/OVERPAYMENT	TALASKE LAW OFFICE	INCORRECT AMOUNT FOR MOTION ON CASE	17-24003	07/21/23	80.00	269055
701-000-285.010	TETHER DEPOSITS PAYABLE	ELIZABETH OTTOBRE	TETHER DEPOSIT RETURN	JUL14/2023	07/19/23	100.00	268872
701-000-285.010	TETHER DEPOSITS PAYABLE	NATHAN PURPLE	TETHER DEPOSIT RETURN	JUL17/2023	07/19/23	100.00	268873
701-000-285.010	TETHER DEPOSITS PAYABLE	AMANDA SMITH	TETHER DEPOSIT RETURN	JUL17/2023	07/19/23	100.00	268874
701-000-285.010	TETHER DEPOSITS PAYABLE	SAMUEL BISCHOFF	TETHER DEPOSIT RETURN	JUL20/2023	07/21/23	52.00	269060
Total For Dept 000						31,550.99	
Total For Fund 701 TRUST & AGENCY FUND						31,550.99	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	DAVID BEHRENWALD	CULP DRAIN/CLEAR DRAIN AT MONROE RD	022-2023	07/19/23	7,000.00	268830
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	DTE ENERGY	9200 417 6988 5 IVES DRAIN/JUN07-JU	4021743455 03	07/19/23	15.69	268842
801-000-990.000	DEBT SERVICE-PRINCIPLE	HIGHPOINT COMMUNITY BA	7660 DRAIN/FORD DRAIN/PAYMENT#3	LOAN#7660	07/19/23	18,333.33	268854
801-000-991.000	DEBT SVC INT.	HIGHPOINT COMMUNITY BA	7660 DRAIN/FORD DRAIN/PAYMENT#3	LOAN#7660	07/19/23	6,935.54	268854
Total For Dept 000						32,284.56	
Total For Fund 801 DRAIN FUND						32,284.56	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			110,377.91	
			Fund 210 EMERGENCY MEDICAL SERVICES			16,538.84	
			Fund 211 MEDICAL FIRST RESPONDERS			45,000.01	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,506.53	
			Fund 215 FRIEND OF THE COURT FUND			602.18	
			Fund 249 BUILDING DEPARTMENT			4,137.25	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			47,062.50	
			Fund 258 DARE PROGRAM FUND			206.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			23,784.45	
			Fund 263 K-9 FUND			776.70	
			Fund 264 JAIL MAINTENANCE FUND			2,323.03	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			429.16	
			Fund 269 LAW LIBRARY FUND			2,586.67	
			Fund 273 COMMISSION ON AGING MEALS			10,963.27	
			Fund 274 COMMISSION ON AGING FUND			19,922.35	
			Fund 292 CHILD CARE FUND			4,726.45	
			Fund 508 PARK/RECREATION FUND			111,704.33	
			Fund 516 DELIQUENT TAX REVOLVING			4,666.00	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			26.89	
			Fund 646 EQUALIZATION REVOLVING FUND			10,120.30	
			Fund 653 MAILING DEPARTMENT FUND			1,050.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			9,587.22	
			Fund 701 TRUST & AGENCY FUND			31,550.99	
			Fund 801 DRAIN FUND			32,284.56	
Total For All Funds:						491,933.59	

COUNTY OF MECOSTA
Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING August 3, 2023

# of Invoices: 154 TOTALS:	98,474.77
# of Credit Memos: 0 TOTALS:	0.00
154 INVOICES TOTALING:	\$98,474.77

CP 7-2a

154 INVOICES TOTALING: \$98,474.77 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	38,981.05
210 - EMERGENCY MEDICAL SERVICES	11,657.73
214 - DISTRICT COURT CASEFLOW MANAGEMENT	336.76
215 - FRIEND OF THE COURT FUND	302.89
249 - BUILDING DEPARTMENT	3,685.50
258 - DARE PROGRAM FUND	1,598.07
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	30,938.11
262 - CORRECTIONS OFFICER TRAINING FUND	50.00
263 - K-9 FUND	485.83
267 - COMMUNITY CORRECTIONS PROGRAM	120.00
269 - LAW LIBRARY FUND	138.50
273 - COMMISSION ON AGING MEALS	2,579.69
274 - COMMISSION ON AGING FUND	1,395.63
287 - PA 302 LAW ENFORCEMENT TRAINING	25.00
292 - CHILD CARE FUND	3,412.01
646 - EQUALIZATION REVOLVING FUND	2,768.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	59,493.72
101 - BOARD OF COMMISSIONERS	2,513.40
131 - 49TH CIRCUIT COURT	8,274.29
136 - 77TH DISTRICT COURT	6,962.10
148 - 18TH PROBATE COURT	1,208.20
149 - PROBATE COURT JUVENILE DIVISION	1,317.00
153 - DISTRICT COURT PROBATION	143.58
215 - COUNTY CLERK	441.01
235 - MIMEO & PHOTOCOPY	503.15
243 - ASSESSING EQUALIZATION	3,934.00
248 - CENTRAL SERVICES	510.75
253 - COUNTY TREASURER	889.00
265 - COURTHOUSE/BLDG/GROUNDS	97.52
266 - CORPORATION COUNSEL	76.00
267 - PROSECUTING ATTORNEY	417.42
268 - REGISTER OF DEEDS OFFICE	547.40
275 - DRAIN COMMISSIONER	1,278.00
301 - SHERIFF'S DEPARTMENT	6,472.74
302 - LAW ENFORCEMENT/ROAD PATROL	2,093.61
331 - MARINE PATROL	268.35
426 - CIVIL DEFENSE	40.00
430 - ANIMAL CONTROL	40.00
648 - MEDICAL EXAMINER	787.50
682 - VETERANS AFFAIRS	40.00
721 - PLANNING COMMISSION	126.03

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1816447 ACCTS PAYABLE/DESKTOP C.	3542534321	08/03/23	53.20	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RANDY VETTER	REIMBURSE 40 MILES/COLFAX/GRANT, AND	JUN21-JUL11/2023	08/03/23	26.20	
101-101-826.000	DATA PROCESSING/MICROFILM	IBS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG23	148754	08/03/23	2,122.00	
101-101-855.010	COMMISSIONERS/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	156.00	
101-101-855.010	COMMISSIONERS/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	156.00	
Total For Dept 101 BOARD OF COMMISSIONERS						2,513.40	
Dept 131 49TH CIRCUIT COURT							
101-131-804.020	APPOINTED ATTORNEY/APPEAL	DIANE KAY- HOUGABOOM	T TROUTMAN/RESENTANCING APPEAL	49THCC/21-10318	08/03/23	1,117.76	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^B ALLERS/12PGS	CASE#22-10591	08/03/23	28.20	
101-131-807.000	22-10591/TRANSCRIPTS/LEGAL	STEPHANIE LINTMUTH	PPL^B ALLERS/35PGS&35COPIES	JUL12/2023	08/03/23	21.00	
101-131-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	C49/49THCC SUPPRT/3RD QTR	JUL-SEPT/2023	08/03/23	6,827.33	
101-131-855.010	CIRCUIT CRT/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	140.00	
101-131-855.010	CIRCUIT CRT/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	140.00	
Total For Dept 131 49TH CIRCUIT COURT						8,274.29	
Dept 136 77TH DISTRICT COURT							
101-136-813.000	PROF.&CONTRACT SVCS/NON-EM	INTEGRITY BUSINESS SOL	59336 DC/TISSUE	2494872-0	08/03/23	62.47	
101-136-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	D77-77TH DC/TECH SUPPORT/3RD QTR	JUL-SEPT/2023	08/03/23	6,579.63	
101-136-855.010	DISTRICT CRT/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	160.00	
101-136-855.010	DISTRICT CRT/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	160.00	
Total For Dept 136 77TH DISTRICT COURT						6,962.10	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	CHARLES CLAPP	G BAKER/DEFERRAL CONFERENCE	18THPC/23-02707	08/03/23	82.50	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	S STROM/GUARDIANSHIP REVIEW	18THPC/21-02294	08/03/23	75.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	S LOERA/GUARDIANSHIP REVIEW	18THPC/22-02312	08/03/23	75.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J PATRICK/GUARDIANSHIP REVIEW	18THPC/22-02345	08/03/23	75.00	
101-148-804.000	APPOINTED ATTORNEY	DAVID G. GRUNST P.C.	K CANTRELL/HEARING-PETITION MENTAL	18THPC/23-02708	08/03/23	328.25	
101-148-804.000	APPOINTED ATTORNEY	HEATHER M WARREN	S HEIDEMANN/DEFERRAL CONFERENCE	18THPC/23-02689	08/03/23	120.00	
101-148-804.000	APPOINTED ATTORNEY	MARK J CRAIG	K SMITH/PETITION FOR MENTAL HEALTH	18THPC/21-02055	08/03/23	100.00	
101-148-804.000	APPOINTED ATTORNEY	MARY K GOLDEN	D CUTLER/HEARING PETITION FOR MENTAL	18THPC/23-02698	08/03/23	82.50	
101-148-810.000	60% /TRAVEL/MILEAGE EXPENSE	JULIE HERR	REIMBURSE 178 MILES-CER EXAM 60%	JUL10/2023	08/03/23	69.95	
101-148-855.010	PROBATE CRT/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	100.00	
101-148-855.010	PROBATE CRT/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	100.00	
Total For Dept 148 18TH PROBATE COURT						1,208.20	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	GARDNER MINORS/REVIEW HEARING	49CCFAM/22-06796	08/03/23	75.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	R ALMY/RESOLVED	49CCFAM/22-06797	08/03/23	200.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	K SISSELL/RESOLVED	49CCFAM/22-06783	08/03/23	200.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	R CAIN/CASE RESOLVED &PHOTO COPIES	49CCFAM/23-06867	08/03/23	212.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	GARDNER MINORS/HEARING	49CCFAM/22-06796	08/03/23	75.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	J SMALLWOOD/RSLVD	49CCFAM/22-06829	08/03/23	300.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	R VANHAAREN/HEARING,FTM MTG	49CCFAM/21-06716	08/03/23	175.00	
101-149-855.010	JUVENILE/SOFTWARE	PROGRAMS CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	40.00	
101-149-855.010	JUVENILE/SOFTWARE	PROGRAMS CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	40.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						1,317.00	
Dept 153 DISTRICT COURT PROBATION							
101-153-810.000	TRAVEL/MILEAGE EXPENSE	ERIC BRAY	REIMBURSE 36 MILES/IMMOBILIZATION&S	JUL07/2023	08/03/23	23.58	
101-153-855.010	DC PROBATION/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	60.00	
101-153-855.010	DC PROBATION/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	60.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 153 DISTRICT COURT PROBATION							
Total For Dept 153 DISTRICT COURT PROBATION						143.58	
Dept 215 COUNTY CLERK							
101-215-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58232 CLERK/STAMP INK	2491406-0	08/03/23	21.54	
101-215-810.000	TRAVEL/MILEAGE EXPENSE	MARCEE PURCELL	REIMBURSE 274 MILES/COMM MTG,MACC,E	APR06-JUL20/2023	08/03/23	179.47	
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	120.00	
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	120.00	
Total For Dept 215 COUNTY CLERK						441.01	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/2CT PPR	2496431-0	08/03/23	83.98	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/PAPER 9CT	2494352-0	08/03/23	377.91	
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED INNOVATION	MC08 BRD OF COMM/RICOH MAINT/JUN15-	2258621	08/03/23	41.26	
Total For Dept 235 Mimeo & PHOTOCOPY						503.15	
Dept 243 ASSESSING EQUALIZATION							
101-243-855.000	SOFTWARE MAINTENANCE CONT	FBS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG23	148754	08/03/23	3,774.00	
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	80.00	
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	80.00	
Total For Dept 243 ASSESSING EQUALIZATION						3,934.00	
Dept 248 CENTRAL SERVICES							
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	ASCAP	500740254/LICENSE FEE JAN01-AUG14	192000395943	08/03/23	18.75	
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	ASCAP	500740254/LICENSE FEE/AUG15-DEC31	100006164935	08/03/23	157.50	
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	ASCAP	500740254/LICENSE FEE/JAN01-AUG14/2	100006164936	08/03/23	262.50	
101-248-855.010	CENTRAL SRVCS/SOFTWARE PRC	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	36.00	
101-248-855.010	CENTRAL SRVCS/SOFTWARE PRC	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	36.00	
Total For Dept 248 CENTRAL SERVICES						510.75	
Dept 253 COUNTY TREASURER							
101-253-826.000	DATA PROCESSING/MICROFILM	IBS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG23	148754	08/03/23	769.00	
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	60.00	
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	60.00	
Total For Dept 253 COUNTY TREASURER						889.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 MAINT/REC GAS	140621	08/03/23	44.63	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MECOSTA CNTY/VACUUM PUMP OIL 1	33568	08/03/23	12.89	
101-265-855.010	MAINT/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	20.00	
101-265-855.010	MAINT/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	20.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						97.52	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650-0000000/SRVCS RNDRD THROUGH JUN:	54736	08/03/23	76.00	
Total For Dept 266 CORPORATION COUNSEL						76.00	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/LABEL FILE STICKERS,P	2493816-0	08/03/23	137.42	
101-267-855.010	PROC. ATTY/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	140.00	
101-267-855.010	PROC. ATTY/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	140.00	
Total For Dept 267 PROSECUTING ATTORNEY						417.42	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-809.000	CONFERENCE EXPENSES	MICHIGAN ASSOC OF REGI	ROD/CONFERENCE REG/K HAHN	SEP17-SEP20/2023	08/03/23	375.00	
101-268-810.000	MARD MTG/TRAVEL/MILEAGE E	KAREN HAHN	REIMBURSE 80 MILES BIG RAPIDS-MT.PL	JUL18/2023	08/03/23	52.40	

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Fund 101 GENERAL OPERATING FUND							
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	60.00	
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	60.00	
Total For Dept 268 REGISTER OF DEEDS OFFICE						547.40	
Dept 275 DRAIN COMMISSIONER							
101-275-826.000	DATA PROCESSING/MICROFILM	IBS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG23	148754	08/03/23	1,158.00	
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	60.00	
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	60.00	
Total For Dept 275 DRAIN COMMISSIONER						1,278.00	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	UNIFORMS & SHOES	CLAY VOGEL	REIMBURSE PT PLUS MNTHLY GYM MMBRSH	JUN29/2023	08/03/23	21.00	
101-301-750.000	UNIFORMS & SHOES	GENICE GREIN	REIMBURSE DUTY BELT ,CUFF CASE,SPRA	856582	08/03/23	85.33	
101-301-750.000	N HAHN/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS,SHIRTS-NICOLE HAHN	30881	08/03/23	677.92	
101-301-750.000	UNIFORMS & SHOES	SCOTT IDZIAK	REIMBURSE DIVE TEAM GEAR	JUL20/2023	08/03/23	350.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q2-100034737	08/03/23	759.08	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATION DISPENSED	IN001335971	08/03/23	1,611.16	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/TUBERSOL TUBERCULIN	20836532	08/03/23	126.65	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/SYRINGE/NDL	20871739	08/03/23	28.00	
101-301-818.000	PRISONER TRANSFERS	CLAY VOGEL	REIMBURSE LUNCH-PRISONER TRANSPORT	JUL11/2023	08/03/23	14.84	
101-301-818.000	PRISONER TRANSFERS	DEVIN DERMYER	REIMBURSE LUNCH-PRISONER TRANSPORT	JUL11/2023	08/03/23	11.08	
101-301-818.000	PRISONER TRANSFERS	JOE MARSHALL	REIMBURSE DINNER-PRISONER TRANSPORT	JUL13/2023	08/03/23	25.94	
101-301-818.000	PRISONER TRANSFERS	MIKE MOHR	REIMBURSE DINNER/PRISONER TRANSPORT	JUL13/2023	08/03/23	27.00	
101-301-826.000	DATA PROCESSING/MICROFILM	IBS	1014846000/ACCESS CONTROL SRVCS/AUG	A1351227	08/03/23	1,118.28	
101-301-848.000	PLANT MAINTENANCE	BEST PLUMBING SPECIALI	101964 JAIL/BRONZE FLOOR GRATE	6180436	08/03/23	74.83	
101-301-848.000	PLANT MAINTENANCE	GRAINGER	836177493 SHERIFF/2X SOLENOIDS	9765536587	08/03/23	82.48	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/ 7 BAGS SALT	35554TM	08/03/23	92.15	
101-301-854.000	54002/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 CHEV EQNX/OIL CHANGE	172135	08/03/23	50.00	
101-301-855.010	CORRECTIONS/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	510.00	
101-301-855.010	CORRECTIONS/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	510.00	
101-301-861.000	LAUNDRY	TUBS AND TUMBLE	SHERIFF/MONTHLY DRY CLEANING	1029	08/03/23	297.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						6,472.74	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-770.000	54005&54012VEHICLE REPLAC	ELITE SIGNS	SHERIFF/REMOVE GRAPHICSFROM 5405&54	4514	08/03/23	200.00	
101-302-811.000	DARCY MANN/TRAINING EXPEN	ANR EVENT SERVICES/147	SHERIFF/REGISTRATION FOR ERAIL TRAI	JUL13/2023	08/03/23	75.00	
101-302-811.000	LUNCH&DINNER/TRAINING EXP	MICHAEL DEATON	REIMBURSE MEALS FOR TRAINING	JUL11/2023	08/03/23	33.76	
101-302-854.000	DETECTIVE 1 CAR/VEHICLE MA	BIG RAPIDS PENNZOIL	SHERIFF/2022 CHEV EQNX/OIL CHANGE	171984	08/03/23	32.99	
101-302-854.000	54012/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 CHEV TAHOE/OIL CHANGE	171550	08/03/23	50.00	
101-302-854.000	54011/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2023 CHEV TAHOE	171693	08/03/23	50.00	
101-302-854.000	54008/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLOR/OIL CHANGE	171786	08/03/23	32.99	
101-302-854.000	K-9/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHEV TAHOE/OIL CHANGE	171892	08/03/23	50.00	
101-302-854.000	54010/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLRR/OIL CHANGE	171905	08/03/23	32.99	
101-302-854.000	54004/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLRR/OIL CHANGE	171752	08/03/23	32.99	
101-302-854.000	54014/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2023 CHEV TAHOE/OIL CHANGE	172096	08/03/23	50.00	
101-302-854.000	54004/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	172122	08/03/23	32.99	
101-302-854.000	54012/VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SGERUFF/2020 CHEV TAHOE/BREAKS&ROTO	034197	08/03/23	399.90	
101-302-855.010	ROAD PATROL/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	510.00	
101-302-855.010	ROAD PATROL/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	510.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						2,093.61	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS, SHERIFF/MARINE OIL		863785	08/03/23	68.35	

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Fund 101 GENERAL OPERATING FUND							
Dept 331 MARINE PATROL							
101-331-855.010	MARINE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	100.00	
101-331-855.010	MARINE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	100.00	
Total For Dept 331 MARINE PATROL						268.35	
Dept 426 CIVIL DEFENSE							
101-426-855.010	EMERG. MANAGEMENT/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	20.00	
101-426-855.010	EMERG. MANAGEMENT/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	20.00	
Total For Dept 426 CIVIL DEFENSE						40.00	
Dept 430 ANIMAL CONTROL							
101-430-855.010	ANIMAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	20.00	
101-430-855.010	ANIMAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	20.00	
Total For Dept 430 ANIMAL CONTROL						40.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MID MICHIGAN ME GROUP	ME/CREMATION PERMITS JAN-MAR2023	JAN01-MAR31/2023	08/03/23	787.50	
Total For Dept 648 MEDICAL EXAMINER						787.50	
Dept 682 VETERANS AFFAIRS							
101-682-855.010	VETS/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	20.00	
101-682-855.010	VETS/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	20.00	
Total For Dept 682 VETERANS AFFAIRS						40.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	JUL03/2023	08/03/23	50.00	
101-721-810.000	55 MILES/VISITS/TRAVEL/MII	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	JUL03/2023	08/03/23	36.03	
101-721-855.010	PLANNING/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	20.00	
101-721-855.010	PLANNING/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	20.00	
Total For Dept 721 PLANNING COMMISSION						126.03	
Total For Fund 101 GENERAL OPERATING FUND						38,981.05	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TONER	2491395-1	08/03/23	121.79	
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/MAILBOX, MOUSE, FOLDERS, TON	2491395-0	08/03/23	170.04	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85008796	08/03/23	1,173.52	
210-000-735.000	IV KIT, IV CATH.TUBE HOLDE	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85024133	08/03/23	1,961.57	
210-000-740.000	BUILDING MAINT.SUPPLIES	BIG RAPIDS ACE HARDWAR	11006 EMS/BOLTS	413/B	08/03/23	6.87	
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/PPR TWL, TP	2492238-0	08/03/23	139.75	
210-000-750.000	K RAY, D BERENS, N ELDER, A	C A LUCE RENDITION LLC	EMS/PANTS, BOOTS, 1/4 ZIP, POLOS, BELT, N	365	08/03/23	1,065.00	
210-000-750.000	RAY, BERENS, HARDY, CASTRO/UN	A LUCE RENDITION LLC	EMS/SHIRTS, NAME TAG, PARKA	366	08/03/23	1,475.00	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	CHROUCH COMMUNICATIONS	EMS/ANTENNA ROD	12209200	08/03/23	40.32	
210-000-830.000	BOOKS/PRINTED MATERIAL	BAKER COLLEGE	EMS/AHA QTR BILLING/APR-JUN 2023	3193	08/03/23	129.50	
210-000-849.000	GROUNDS MAINTENANCE	ANYWHERE LAWN CARE	EMS/SPRING CLEAN UP, MOW&TRIM/STA2&3	1415	08/03/23	875.00	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2019 CHEV EXPRSS/FRONT BLOWER F	0106858	08/03/23	455.69	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2019 CHEV EXPRSS/LOF, BREAKS	0106804	08/03/23	1,750.74	
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS FIELD	3WK1072300	08/03/23	217.44	
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	424.00	
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	424.00	
Total For Dept 000						10,430.23	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						10,430.23	

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Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/VISTA FLOW 15 PANEL TE	21029	08/03/23	1,227.50	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 392 MILES/FIELD SOBRIETY	JUL11-JUL23/2023	08/03/23	256.76	
214-000-855.010	SOBRIETY COURT/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	40.00	
214-000-855.010	SOBRIETY CRT/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	40.00	
Total For Dept 000						1,564.26	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,564.26	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/PAPER	2493141-0	08/03/23	38.97	
215-000-810.000	TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 468 MILES/BR-RC 60%	MAY02-JUN29/2023	08/03/23	183.92	
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	40.00	
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	40.00	
Total For Dept 000						302.89	
Total For Fund 215 FRIEND OF THE COURT FUND						302.89	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/37 CONTRACTED PLUM&MECH IN	JUL13-JUL20/2023	08/03/23	1,857.80	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/37 CONTRATED ELECTRICAL IN	JUL11-JUL20/2023	08/03/23	1,627.70	
249-000-855.010	BLDG&ZON/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	100.00	
249-000-855.010	BLDG&ZON/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	100.00	
Total For Dept 000						3,685.50	
Total For Fund 249 BUILDING DEPARTMENT						3,685.50	
Fund 258 DARE PROGRAM FUND							
Dept 000							
258-000-773.000	SUPPLIES/MINOR EQUIPMENT	CRANHILL RANCH	SHERIFF/YOUTH ACADEMY-TEAM BUILDING	87314	08/03/23	626.40	
258-000-773.000	SUPPLIES/MINOR EQUIPMENT	SYMBOL ARTS, LLC	SHERIFF/K-9 CHALLENGE COINS	370443	08/03/23	971.67	
Total For Dept 000						1,598.07	
Total For Fund 258 DARE PROGRAM FUND						1,598.07	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	ALVIN SWANSON	W WILLIAMS/RSLVD&TRAVEL	49THCC/23-10664	08/03/23	550.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ALVIN SWANSON	S SAUNTMAN/4.5HR APPT. WITH DEF.	49THCC/23-10674	08/03/23	405.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ALVIN SWANSON	S SAUNTMAN/10.6HR APPT. WITH DEF, T	49THCC/23-10673	08/03/23	1,104.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ALVIN SWANSON	R MENDEZ/9.4HRS APPT WITH DEF.	49THCC/23-10672	08/03/23	846.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J SHUKER/PROBATION VIOLATION	49THCC/22-10477	08/03/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J SMALLWOOD/ORE-SENT,52HR APPTMNTS	49THCC/22-10547	08/03/23	4,235.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J SMALLWOOD/30HRS APPT, INTL INTRVW	49THCC/23-10627	08/03/23	2,750.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C ANTHONY/RSLVD,PRE-SENT,MLTPL CNTS	49THCC/23-10717	08/03/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T DILLON/PROBATION VIOLATION	49THCC/21-10074	08/03/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A GIESE/PROBATION VIOLATION	49THCC/22-10420	08/03/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D MOORE/RSLVD,PRE-SENT,INTL INTRVW	49THCC/23-55522	08/03/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J SHINN/RSLVD,PRE-SENT,MLTPL CNTS,I	49THCC/23-10605	08/03/23	800.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S WILLIAMS/PROBATION VIOLATION	49THCC/20-09869	08/03/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	C MERKLINGER/RSLVD,INTL INTRVW	49THCC/23-55403	08/03/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	R SOLTYSIAK/RSLVD,PRE-SENT,INTL INT	49THCC/23-10675	08/03/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	J JOHNSON/RSLVD,INTL INTRVW	49THCC/23-55633	08/03/23	400.00	

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D FOCHTMAN/RSLVD, JAIL VISITS, INTL I	49THCC/23-10703	08/03/23	550.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	W TERENCE/POST PLACEMENT ON DELAY, I	49THCC/22-10520	08/03/23	70.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D ROSSER/PROBATION VIOLATION	49THCC/21-10197	08/03/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D FOCHTMAN/11.8HRS APPT WITH DEF.. I	49THCC/23-10704	08/03/23	1,209.11	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S ESCOBAR/RSLVD, PRE-SENT, INTL INTRV	49THCC/23-10698	08/03/23	575.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	M SURDAM/RSLVD, PRE-SENT, JAIL VISIT,	49THCC/23-10658	08/03/23	575.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	L SURDAN/RSLVD, PRE-SENT, MLTPL CNTS,	49THCC/23-10657	08/03/23	775.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D HANDRICH/RSLVD, JAIL VISITS, INTL I	49THCC/22-10585	08/03/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D HANDRICH/81.85 HRS APPT WITH DEF.	49THCC/22-10584	08/03/23	4,632.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J BELLVILLE/RSLVD, PRE-SENT, INTL INT	49THCC/23-54865	08/03/23	575.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	E BRISTOL/RSLVD, PRE-SENT, INTL INTRV	49THCC/23-55542	08/03/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	V MASSEY/RSLVD. PRE-SENT, INTL INTRVW	49THCC/22-55036	08/03/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	A VODRY/RSLVD, PROB. VILTN, JAIL VISI	49THCC/23-55211	08/03/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	N PURPLE/21.8HRS APPT WITH DEF., IN	49THCC/23-10634	08/03/23	2,012.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R CLINKSCALE/RSLVD, JAIL VISIT, INTL	49THCC/23-55606	08/03/23	350.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R CLINKSCALE/RSLVD, PRE-SENT, MLTPL C	49THCC/22-54143	08/03/23	700.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T WILLIAMS/RSLVD, PRE-SENT, INTL INTR	49THCC/22-54977	08/03/23	375.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77TH DC/INDEGENT DEFENSE ARRAINGMNT	JUL03-JUL21/2023	08/03/23	3,350.00	
Total For Dept 000						30,938.11	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						30,938.11	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	PAAM	SHERIFF/DRUG INITIATIVE CONFERENCE	155249	08/03/23	50.00	
Total For Dept 000						50.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						50.00	
Fund 263 K-9 FUND							
Dept 000							
263-000-880.010	COMMUNITY EVENT PROMOTION	SYMBOL ARTS, LLC	SHERIFF/K-9 CHALLENGE COINS	370443	08/03/23	485.83	
Total For Dept 000						485.83	
Total For Fund 263 K-9 FUND						485.83	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-855.010	COMM CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	60.00	
267-000-855.010	COMM CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	60.00	
Total For Dept 000						120.00	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						120.00	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	ICLE	106655/MI FAMILY LAW, MAY 2023 UPDAT	791794	08/03/23	138.50	
Total For Dept 000						138.50	
Total For Fund 269 LAW LIBRARY FUND						138.50	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4461117	08/03/23	1,081.87	

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4463703	08/03/23	944.89	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN14/OIL FILTER&OIL	49404	08/03/23	74.85	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN16/BELT, COOLANT, WATER PUMP	49390	08/03/23	358.08	
273-000-855.010	COA-MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	60.00	
273-000-855.010	COA-MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	60.00	
Total For Dept 000						2,579.69	
Total For Fund 273 COMMISSION ON AGING MEALS						2,579.69	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	COA/ADVISORY BRD MTG/MILEAGE&PER DI	JUL19/2023	08/03/23	50.00	
274-000-705.000	PER DIEMS	LINDA LALONDE	COA/ADVISORY BRD MTG/MILEAGE&PER DI	JUL19/2023	08/03/23	50.00	
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVISORY BRD MTG/MILEAGE&PER DIEM	JUL19/2023	08/03/23	50.00	
274-000-705.000	PER DIEMS	SHARON BONGARD	COA/ADVISORY BRD MTG/MILES&PER DIEM	JUL19/2023	08/03/23	50.00	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/LABELS, MOUSE, BADGE	3542276354	08/03/23	86.61	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BETH WHYTE	REIMBURSE 280 STAFF MILES	JUL10-JUL17/2023	08/03/23	183.40	
274-000-810.000	44 MILES/TRAVEL/MILEAGE	E>BRENDA LAMBRIX	COA/ADVISORY BRD MTG/MILEAGE&PER DI	JUL19/2023	08/03/23	28.82	
274-000-810.000	22 MILES/TRAVEL/MILEAGE	E>JERRILYNN STRONG	COA/ADVISORY BRD MTG/MILEAGE	JUL17/2023	08/03/23	14.41	
274-000-810.000	30 MILES/TRAVEL/MILEAGE	E>LINDA LALONDE	COA/ADVISORY BRD MTG/MILEAGE&PER DI	JUL19/2023	08/03/23	19.65	
274-000-810.000	34 MILES/TRAVEL/MILEAGE	E>MARY BECHAZ	ADVISORY BRD MTG/MILEAGE&PER DIEM	JUL19/2023	08/03/23	22.27	
274-000-810.000	40 MILES/TRAVEL/MILEAGE	E>SHARON BONGARD	COA/ADVISORY BRD MTG/MILES&PER DIEM	JUL19/2023	08/03/23	26.20	
274-000-812.000	L MAZHANGA/EMPLOYEE PHYS	CORWELL HEALTH OCCUPAT	COA/PRE-EMPLY PHYSICAL&DRUG SCRIN	780589	08/03/23	151.00	
274-000-853.000	EQUIPMENT REPAIR	HUTSON INC	220855 COA/MOWER PARTS	10043876	08/03/23	87.61	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 20 2019 FORD TRNST/6MNT INS	49436	08/03/23	100.00	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN20/BREAK PADS, FLUID, GREASED	600260	08/03/23	75.66	
274-000-855.010	COA-FUND/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	200.00	
274-000-855.010	COA-FUND/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	200.00	
Total For Dept 000						1,395.63	
Total For Fund 274 COMMISSION ON AGING FUND						1,395.63	
Fund 287 PA 302 LAW ENFORCMENT TRAINING							
Dept 000							
287-000-811.000	R. MENTINK/TRAINING EXPENSE	STATE OF MICHIGAN	55318 SHERIFF/MENTINK-TRAINING DIV-	551-620027	08/03/23	25.00	
Total For Dept 000						25.00	
Total For Fund 287 PA 302 LAW ENFORCMENT TRAINING						25.00	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 79.4 MILES/VISITS	JUL11-JUL25/2023	08/03/23	52.01	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	ISABELLA COUNTY TRIAL	JUV/L PARKER - 6 DAYS PLCMNT/JUNE	JUN12-JUN17/2023	08/03/23	840.00	
292-000-846.020	CHILDCARE/SUPPORT REIMB.	E>BERGHUIS PSYCHOLOGICAL	E AL-KAZAK/PSYCHOLOGICAL EVAL/RISK	.975	08/03/23	1,250.00	
292-000-846.020	E BROWN/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES JUNE	7202023T	08/03/23	300.00	
292-000-846.020	S KAHLY/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES JUNE	7202023T	08/03/23	300.00	
292-000-846.020	I EZELL/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES JUNE	7202023T	08/03/23	300.00	
292-000-846.020	W LAMB/CHILDCARE/SUPPORT	F SMART TRACKING SERVICE	TETHER FEES JUNE	7202023T	08/03/23	110.00	
292-000-846.020	C STRELOW/CHILDCARE/SUPPO	F SMART TRACKING SERVICE	TETHER FEES JUNE	7202023T	08/03/23	180.00	
292-000-855.010	FAM CRT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	40.00	
292-000-855.010	FAM CRT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	40.00	
Total For Dept 000						3,412.01	

07/27/2023 08:40 AM
User: MRULE
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 08/03/2023 - 08/03/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND			Total For Fund 292 CHILD CARE FUND			3,412.01	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-855.000	SOFTWARE MAINTENANCE CONTFBS & A SOFTWARE		MECOSTACO/ANNUAL SRVC/SUPPORT/AUG23	148754	08/03/23	2,768.00	
			Total For Dept 000			2,768.00	
			Total For Fund 646 EQUALIZATION REVOLVING FUND			2,768.00	

DB: Mecosta

Page: 9/9

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
			Fund Totals:			
			Fund 101 GENERAL OPERATING FUND			38,981.05
			Fund 210 EMERGENCY MEDICAL SERVICES			10,430.23
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,564.26
			Fund 215 FRIEND OF THE COURT FUND			302.89
			Fund 249 BUILDING DEPARTMENT			3,685.50
			Fund 258 DARE PROGRAM FUND			1,598.07
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			30,938.11
			Fund 262 CORRECTIONS OFFICER TRAINING			50.00
			Fund 263 K-9 FUND			485.83
			Fund 267 COMMUNITY CORRECTIONS PROGRA			120.00
			Fund 269 LAW LIBRARY FUND			138.50
			Fund 273 COMMISSION ON AGING MEALS			2,579.69
			Fund 274 COMMISSION ON AGING FUND			1,395.63
			Fund 287 PA 302 LAW ENFORCMENT TRAINI			25.00
			Fund 292 CHILD CARE FUND			3,412.01
			Fund 646 EQUALIZATION REVOLVING FUND			2,768.00
			Total For All Funds:			98,474.77



Mecosta Conservation District
 18260 Northland Drive
 Big Rapids, MI 49307
 Phone: (231) 796-0909 Ext. 3
 E-mail: brook.baumann@macd.org
 Website: mecostacd.org

CP 11-1

Wednesday, May 10, 2023, 1:00 p.m. at the USDA Service Center in Big Rapids.

MINUTES

Present at Meeting

Directors: Bill Jernstadt, Tom Samuel, Mary Lou Kuehn, Joe Ward, Connie Redding
 Staff: Brook Baumann, Rick Lucas, Cristen Cornell, Melissa Heath
 MDARD: Jim Pawlowicz
 Public: Anne Crawford, Tom Marks

Meeting called to order

Director Jernstadt called the meeting to order at 1:01 p.m.

Review minutes of March 8, 2023

Motion to approve minutes from March 8, 2023 was made by Director Ward. Support from Director Redding. **Motion carried.**

Public Comment –limit 3 minutes

Tom Marks expressed his interest in becoming an associate director and shared his career experience and interests.

Approval of Agenda

Baumann suggested adding approval of Associate Directors and Motion under new business. Motion to approve the amended agenda was made by Director Samuel. Support from Director Kuehn. **Motion carried.**

Treasurer's Report

After reviewing the March and April treasurer's report, a motion was made by Director Redding to approve the report as is. Support from Director Samuel. **Motion carried.**

Old Business:

Tree Sale

Baumann provided a tree sale summary and annual comparative summary with the board. 265 orders has been received with 58,890 trees sold. The spring sale had a net profit of \$27,228, which was a 64% increase from last year's sale. Baumann thanked the staff and board from both Mecosta and Osceola-Lake Conservation Districts for the help during the tree sale. Baumann shared that Sue Anderson, long-time District volunteer, passed away in April. Discussion was held regarding Anderson's involvement with the District. Motion to approve a purchase of a tree and plaque to be displayed at Paris Park in memory of Sue Anderson, not to exceed \$250, made by Director Ward. Support from Director Kuehn. **Motion passed.**

Native Plant Sale

Baumann shared the District will be taking native plant sale pre-orders until May 19th. The event will be held on June 2nd at the Reed City Depot. The event will start off with a presentation from Vicki Sawicki regarding Sustainable Landscaping to Promote Wildlife Health at 11 a.m. Between noon and 4 p.m., District staff will be passing out orders and selling plants.

MDARD Elements

Jim Pawlowicz shared the importance and value of the MDARD elements with the board. He shared he is willing to provide new directors or associates with onboarding information. Discussion was also held regarding the new annual and five-year plan templates.

Intern

Baumann shared that Bretton Root accepted the summer internship program. Root is a recent high school graduate who was the captain of a wrestling team and involved in the honors group at Big Rapids Public Schools. He was dual enrolled at Ferris State University for a few college courses. He is going to Lake Superior State University towards the end of summer where he will pursue a degree in fisheries and wildlife management. His first day will be June 7th and will work Tuesday and Wednesday until he leaves for college in August.

MACD Capital Day

On May 18th, Kuehn, Baumann, Sawicki and Cornell will be going to Lansing for the MACD Capital day. Baumann provided the board with a summary of the MACD FY 24 appropriations request and shared the importance of MACD's emails indicating how to connect with stakeholders to support the funding request.

MACD Summer Conference

Redding, Cornell and Baumann all plan to attend the MACD Summer Conference in Bay City on June 5th and 6th. If other Director's are interested, they need to connect with Baumann as soon as possible.

Board Retreat

Kuehn shared an idea of organizing a board retreat with Baumann. This will likely be a one-day event in July. Discussion was held regarding what this event agenda may encompass.

Annual Meeting

Baumann shared the annual meeting will be held on October 26th from 12-3 p.m. at the Big Rapids Eagles. The Eagles reduced the cost of the venue to their member fee, which is \$230 if the District uses their caterer, or \$300 if the District doesn't. Cost is expected to be \$11.50 per person. The CD is also allowed to bring extra food if desired. It was recommended by the Board that the District does not request a donation as the theme of the event is a retirement party for Rick Lucas and a director election for the two terms expiring.

Associate Directors

Motion was made by Director Redding to appoint Anne Crawford and Tom Marks into the vacant associate director positions. Support from Director Kuehn. **Motion carried.**

Gotion Battery Facility

Discussion was held regarding the Gotion Battery facility being built in Big Rapids. The board recognized while each of them may have their own personal opinion regarding Gotion, as a Conservation District Board, they should remain neutral. Chairman Jernstadt asked the minutes reflect that he abstained from discussion regarding Gotion.

Conservation Reports:

Administrator Report – Brook Baumann

Baumann shared a written and verbal report. Baumann shared several upcoming items she and the staff will be working on including the annual report, five-year plan and conservation needs assessment. Baumann invited the directors to participate in a Train the Trainer event held at Mitchell Cat Creek Farm in Hersey on June 13th.

Forestry Report – Rick Lucas

During a verbal report, Lucas shared he performed a tree planting demonstration during tree sales that had 15 people in attendance. A Pine River high school student will be job shadowing him. Lucas also shared he has been having conversations with Chippewa Hills School District regarding their forest land and opportunities to utilize the lands.

MAEAP Report – Cristen Cornell

Cornell shared a written and verbal report. She has been completing site visits. Cornell will be presenting with Dan Busby at the Montcalm Potato Field Days.

NCCISMA Report – NCCISMA Team

NCCISMA team was not present, but a written report was provided. Baumann shared she would be completing interviews the week of May 15th with Sawicki to potentially hire a seasonal field crew member.

NRCS/CTAI Report- NRCS Team

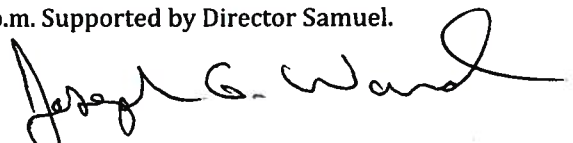
The NRCS team provided a written and verbal report. Heath shared 54 applications have been received for CSP and EQIP. Of those 54 applications, 21 have been processed and preapproved in the amount of \$1,280,993.51.

MDARD Report – Jim Pawlowicz

Pawlowicz provided a written and verbal report. He shared Governor Whitmer has appointed Tim Boring to serve as the MDARD director, effective March 27th. He also shared that the webinar regarding the Operations Grant was available for viewing online in case anyone missed it.

Next Board Meeting Date: Wednesday, July 12th, 2023 at 1:00 p.m.

Motion to adjourn meeting was made by Director Ward at 2:45 p.m. Supported by Director Samuel.





Mecosta Conservation District
 18260 Northland Drive
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CP 11-2

Wednesday, July 12, 2023, 1:00 p.m., at the USDA Service Center in Big Rapids

MINTUES

Present at Meeting

Directors: Bill Jernstadt, Tom Samuel, Mary Lou Kuehn, Joe Ward, Connie Redding
 Associate Directors: Anne Crawford, Tom Marks
 Staff: Brook Baumann, Cristen Cornell, Melissa Heath
 NRCS: Jennifer Taylor

Meeting called to order

Director Jernstadt called the meeting to order at 1:00 p.m.

Introductions: Bretton Root- Intern

Baumann shared new intern, Bretton Root started working with the District on June 7th. After the internship, Root will be attending Lake Superior State University to study Fisheries and Wildlife Management.

Review minutes of May 10, 2023

Motion to approve minutes from May 10, 2023 was made by Director Samuel. Support from Director Kuehn. **Motion carried.**

Public Comment –none

Approval of Agenda

Motion to approve the agenda was made by Director Ward. Support from Director Redding. **Motion carried.**

Treasurer's Report

After reviewing the May and June treasurer's report, a motion was made by Director Redding to approve the report as is. Support from Director Samuel. **Motion carried.**

The District CD located at Horizon bank matures on July 20th. The board reviewed and discussed CD rates at several local banking centers. Motion made by Director Samuel to renew the CD at Horizon Bank. Support from Director Kuehn. **Motion carried.**

Correspondence:

CDEM Group Health Insurance

Baumann shared communication from CDEM stating that they are gathering information needed to offer group health insurance options to Districts. They put out a survey to collect the needed information to get a quote started. Mecosta CD submitted the appropriate information. Baumann will share additional information with the board as it becomes available.

Funding Update

Baumann shared communication from Dan Moilanen, MACD Executive Director, regarding the current funding request of Conservation Districts. It appears that Conservation Districts will receive \$40,000 of base operational funding for FY 23-24, same as FY 22-23.

Bills to be paid: none

Old Business:

Updates from Directors who attended Capital Day / MACD Conference

Director Kuehn shared her experience from the Capital Day held on May 18th in Lansing. Director Redding shared her experience from MACD's summer conference held on June 5th and 6th.

The Board Retreat will be held on Thursday, July 13th from 9 a.m. – 3 p.m. at the Cran-Hill Ranch. Baumann shared an agenda with the board.

New Business:

Native Plant Sale Summary

Baumann shared a native plant summary with the board. The net profit of the 2023 Native Plant Sale held at the Reed City Depot on June 2nd was \$1,137.85, which is slightly less than last year. The District sold 276 plants and 13 flats.

Policy Updates – Personnel Committee

The Personnel/Policy Committee met on May 23rd to review the Mecosta Conservation District policy. The board reviewed and discussed the proposed policy changes. Motion was made by Director Kuehn to accept the policy changes, with the correction to update the 15% tip on reimbursement meals to 18%. Support from Director Ward.

Motion carried.

NCCISMA Seasonal Staff

Baumann shared that two seasonal invasive species field crew positions have been offered to Tonya Tepin and Quentin Kramer.

Conservation Needs Assessment

Baumann shared the Conservation Needs Assessment with the board that includes the survey results from the public and research regarding some of the natural resource concerns in Mecosta County.

Five-year Plan

The board reviewed and discussed the five-year plan. Baumann shared that it is a living document and can be altered at any time. Motion to approve the five-year plan made by Director Samuel. Support from Director Ward. **Motion carried.**

Conservation Reports:

Administrator Report – Brook Baumann

Baumann shared a verbal and written report. The Conservation News Publication has been created and will be mailed between the dates of July 10th – July 24th. The staff attended a “Train-the-Trainer” event on June 13th at Mitchell Cat Creek Farm in Hersey. Upcoming events include an invasive species presentation at School Section Lake on July 22nd from 11 a.m. – 2 p.m. Additionally, the Hazardous Waste Collection will be held on August 3rd at the Big Rapids Fairgrounds from 4 p.m. to 8 p.m.

Forestry Report – Rick Lucas

Lucas is currently on vacation. Baumann shared he has been working through his back log of site visit requests. Lucas has a FAP training in Marquette on August 21-23rd. Lucas has also been mentoring a student who is interested in pursuing a degree in Forestry.

MAEAP Report – Cristen Cornell

Cornell shared a verbal and written report which included an update about grant level increases for the MAEAP position. She shared some of the reporting features on the new database. Cornell shared that there will be a new District Conservationist in Montcalm at some point.

NCCISMA Report – NCCISMA Team

Sawicki was not present, but provided a written report. Baumann shared that Sawicki is completing a lot of planning and coordinating complete as much field work as possible with the seasonals hired by both the Mecosta and Mason-Lake Conservation District. Baumann is meeting with her on Friday to review grant budgets.

NRCS/CTAI Report- NRCS Team

The NRCS team provided a verbal and written report. Taylor mentioned she would like to explore options of seeking out an opportunity for a more permanent position to assist with workload.

MDARD Report – Jim Pawlowicz

Pawlowicz was not present, but provided a written report.

Next Board Meeting Date: Wednesday, September 13, 2023 at 1:00 p.m.

Motion to adjourn meeting was made by Director Samuel at 2:24 p.m. Supported by Director Redding. **Motion carried.**

MINUTES
MECOSTA COUNTY PLANNING COMMISSION

CP 11-3

Mecosta County Services Building
June 1, 2023

I. Roll Call

Chair, Ethan Ray called the meeting to order at 6 p.m. Present for roll call were Richard Hatkowski, Lorie Behrens, Gary Lambrix, Glenn Norton, Bill Routley, Bill Stanek, Annette Coles, Zoning Administrator, & Kim Straley, Recording Secretary.

II. Matters Pertaining to the Public

1. Chair Ray asked if there was anyone who wished to address the Commission regarding any subject that wasn't on the agenda or to be place on the next agenda. There was no response.

III. Public Hearings on the agenda

1. Special Use Request #PPC23-016 – Jeff Storey, 1839 9 Mile Rd, Remus, Wheatland Township; Parcel #12 014 006 600. Property is zoned C-2. Request/site plan review to allow an oversized accessory structure for a trucking business.

Chair Ray read the request into the record. The applicant, Jeff Storey, was present to speak in favor of the application.

- Has moved the structure farther away from the road due to MDOT requirements.
- Is available to answer any questions from the board.
- Wants to build as large as allowed to accommodate storage and space for working on equipment all year round.

There were no additional members in favor of the petition.

There were no members present to speak against however, staff mentioned there were phone calls received from area residents asking about the use and opposing any type of trucking business.

No one else to speak for or against the petition. Chair closed the public portion of the meeting and opened the floor to the Board for discussion and decision.

- The chair commented that the plan is insufficient for review and should have been told to present additional materials by staff. Believes the board should consider tabling until the petitioner can submit more appropriate plans.

Approved

- L Behrens agrees with the Chair, plan does not show paved driveway which is a requirement of ordinance. Doesn't show lighting requirements, landscaping, or screening from neighboring properties.
- G Lambrix disagrees, not a huge project and light traffic impacts. From a business perspective, the cost would be too large to require additional plans. Would like to see the decision made at this meeting.
- The board needs to make sure they do not set a precedence on what is required and what is overlooked.
- Would not be a precedence, other businesses in the past have not been required to submit larger plans.
- The driveway must be paved and meet the requirements of ordinance.
- The petitioner will need ADA accessibility for public and parking spaces.
- The petitioner was asked why did not give more details.
- Petitioner stated have other plans but were submitted to MDOT for approval. Can supply the board with those plans showing driveway paving and other requirements for parking are met.
- Plans from MDOT will be submitted to staff and presented to board for approval and placed in the records.

After discussion and based on the findings of facts listed, a motion was made by Bill Stanek and supported by Gary Lambrix to approve site plan and special use request #PPC23-016 – with stipulations of plans being submitted to staff for paved driveway and parking requirements. Property is zoned C-2 and located at 1839 9 Mile Rd, Remus, Wheatland Township, Parcel #12 014 006 600.

Roll Call Vote – 7 Yeas – 0 Nays, motion approved.

2. Site Plan Review #PPC23-017 – Block Farm, 836 Taft Rd., Sheridan Township; Parcel #08 013 004 001. Property is zoned AF. Site Plan Review for a butcher shop.

Chair Ray read the request into the record. The applicant's representative Tim Bebee, was present to speak in favor of the application.

- Reviewed the site plan in detail.
- Provided overview of architectural aspects.
- Natural drainage of property will be utilized for any water runoff.
- Clarified the front of the structure was the west side of the building, which will be situated from north to south.
- Stated the animals will be inside, in the back of the structure and no one other than staff will be allowed in this area.
- All stipulations are met as requested at the special use hearing.
- Will have 25 or less parking spaces.
- Will have 4-5 employees.

There were no additional members in favor of this petition.

Approved

Those present to speak against were Sheridan Township Supervisor, Vern Young, and neighbor, Brad Hopkins.

- Hours of operation are a concern. What will they be and how will they be enforced?
- Screening from the neighboring properties is of concern. Wondering how the view will be diminished.

The petitioner was given the opportunity to make a rebuttal and answer the questions proposed above.

- Hours of operation are limited to Monday through Friday, 7 am to 5pm with possibility of a ½ day on Saturday.
- There may be occasion for special circumstances of delivery needing to be during off hours. This will be limited to special circumstances only and not done on a regular basis.
- Will be happy to plant shrubbery or add additional landscaping to make more pleasing to neighboring properties.

No one else to speak for or against the petition. Chair closed the public portion of the meeting and opened the floor to the Board for discussion and decision.

- Hours of operation were not addressed during special use hearing. But, board believes the petitioner will adhere to the hours stated and made part of the record here.
- Off loading area and animal pens are as requested, inside and under roof of building.
- Natural planting of additional trees would be needed and added in addition to what is proposed.
- Split of property is currently being done, should not affect the water runoff.
- All stipulations requested at special use appear to have been met on the plans.
- Soil erosion will be addressed by the Drain Commissioner.
- Lighting outside of the structure will be required and must not leave the property line of the property.

After discussion and based on the findings of facts listed, a motion was made by Bill Stanek and supported by Richard Hatkowski to approve Site Plan Review #PPC23-017 with the stipulation of lighting on the building for security purposes. Amendment to the motion was made by Bill Routley and supported by Gary Lambrix to include the stipulation of screening with 4-foot-tall trees, every 15 feet, along the west side of the building for the length of the building, amendment was passed unanimously. Property is zoned AF and located at 836 Taft Rd., Sheridan Township; Parcel #08 013 004 001.

Roll Call Vote – 7 Yeas – 0 Nays, motion approved.

IV. Public Comments

Chair Ray asked if there was anyone from the public who wished to make a comment. The following individuals spoke on Gotion, Brent Mason, Bruce Baker, Lori Brock, and Kimberly Herring. In addition, present to speak was Rob McKenzie who thanked the board for their service.

V. Business Session**Old Business****1. Zoning Ordinance – Camping restrictions/regulations discussion.**

- Annette Presented additional information which was obtained from Montcalm, and Isabella County on zoning clearances and fines which are assessed to properties for violations of the ordinance.
- To allow time for reviewing the information, a motion was made to bring this back at the August meeting for review and further discussion.
- Annette will put together a proposal on firmer, more strict fines for violations.

2. Revision of By-Laws

- The new wording of the by-laws coincides with time limits set by the Board of Commissioners.
- After discussion, a motion to adopt the new order of business and wording of the bylaws was made by Bill Routley and supported by Rick Hatkowski

Roll Call Vote- 6 Yeas, 1 Nay, Motion approved.

New Business**1. Resignation of Board Member.**

- Glen gave a verbal request to resign from the board as he is moving to Muskegon area to be closer to his daughter.
- A round of applause was given for the long service Glen has done in the community and with the Board.
- He will be missed, and we wished him the best of luck in the future with cupcakes and muffins.

Approval of Minutes

Approved

Lori Behrens motioned to approve the May 4, 2023 minutes, supported by Glen Norton and passed unanimously.

Adjournment

Meeting adjourned at 7:55 p.m.

Respectfully submitted,

Kim Straley / Recording Secretary


_____, Chair
Ethan Ray
Mecosta County Planning Commission

____ July 6, 2023 ____
Date Approved

Agenda
Mecosta County Zoning Board of Appeals
Mecosta County Services Building
August 7, 2023

CP 11-4

Board Members: If you are not able to attend or have questions, please call the office at 231-592-0105 or email Annette at acoles@mecostacounty.org

I. Roll Call

II. Matters Pertaining to the Public

1. Persons wishing to address the Zoning Board of Appeals regarding any subject on this agenda or wishing to be on the next agenda.

III. Public Hearings

1. Variance Request #PZV23-010 – Therese Henry, 8901 Lake View Blvd., Rodney, Martiny Township; Parcel #07 048 010 029. Property is zoned LR. Request to allow an addition to house to be closer to side setback than permitted by right.
2. Variance Request #PZV23-011 – Mark & Angela Johnson, 8929 Lake View Blvd., Rodney, Martiny Township; Parcel #07 048 010 026. Property is zoned LR. Request to allow a structure to be higher than permitted by right.

IV. Public Matters & Comments (time limited to 3 minutes)

1. Public Comment – Persons wishing to address the board on any subject that is not on this agenda.

V. Business Session

1. Approval July 3, 2023 Meeting Minutes

VI. Adjournment

Agenda
Mecosta County Planning Commission
Mecosta County Services Building
August 3, 2023

CP 11-5

Planning Commission members – if you aren't able to attend, please call the office at 592-0105 or email Annette at acoles@mecostacounty.org

I. Roll Call

II. Public Matters – (3-minute limit)

1. Public Comment - Persons wishing to address the board on any matter on this agenda or wishing to be placed on the next agenda.

III. Public Hearings

1. Site Plan Review #PPC23-024 – Thomas & Mary Watson, 13152 New Millpond Rd, Big Rapids, Colfax Township; Parcel #06 030 013 057. Property is zoned AG. Site plan review for a winery.
2. Site Plan Review #PPC23-025 – Jason & Krista Miller Rev Trust, 5868 Madison Rd, Mecosta, Sheridan Township; Parcel #08 007 010 700. Property is zoned C-2. Site plan review for additional storage rental units.
3. Special Use Petition #PPC23-026 – Connie Redman Rev Trust, 19262 W Chippewa Dr, Evart, Chippewa Township; Parcel #03 030 055 000. Property is zoned R-2. Special use request to allow an oversized accessory structure.
4. Special Use Petition #PPC23-027 – Jennifer Ames, 13038 New Millpond Rd, Big Rapids, Colfax Township; Parcel #06 030 013 052. Property is zoned R-3. Special use to allow an oversized accessory structure.
5. Map Amendment Petition #PPC23-028 – Dennis & Sheryl Love, 20100 E Chippewa Dr., Evart, Chippewa Township; Parcel #03 021 014 100. Property is zoned R-1. Request to rezone the property from R-1, rural residential to AG, agricultural.
6. Map Amendment Petition #PPC23-029 – Kevin & Fadia West, 21804 110th Ave., Evart, Chippewa Township; Parcel #03 017 010 000. Property is zoned R-1. Request to rezone the property from R-1, rural residential to LR, lake and river resort.
7. Map Amendment Petition #PPC23-030 – Cindy Maneke, 11557 23 Mile Rd., Evart, Chippewa Township; Parcel #03 007 003 000. Property is zoned R-1. Request to rezone the property from R-1, rural residential to LR, lake and river resort.

IV. Public Matters & Comments – (3-minute limit)

1. Public Comment - Persons wishing to address the board on any subject.

V. Business Session

Old Business

1. Camping zoning discussion

New Business

2. Approval of July 6, 2023, Minutes

VI. Adjournment

Fuel Depot 2023 2nd Quarter Report

CP 11-6

REVENUES	2nd Qtr ACTUAL
TOTAL REVENUES	\$4,460.34
EXPENDITURES	
ELECTRICITY	\$0.00
TELEPHONE	\$0.00
INSURANCE	\$0.00
REIMBURSEMENT FROM CAPITAL PARTNERS	\$0.00
MAINTENANCE	\$866.62
REPAIRS/PARTS	\$0.00
TOTAL EXPENDITURES	\$866.62
EXCESS OF REVENUES, OVER EXPENDITURES	\$3,593.72
FUND BALANCE - BEGINNING	\$32,781.11
FUND BALANCE - ENDING	\$36,374.83
PER GALLON FUEL SURCHARGE (Original Capital Partners)	0.05
PER GALLON FUEL SURCHARGE (New Partners)	0.10

*Oscar Larson & Rohr Service Calls/Parts/Annual Testing *Add'l Depot Repair Costs

USERS:

City of Big Rapids
Mecosta County
Road Commission
MOTA
Big Rapids Public Schools
Big Rapids Township
Village of Stanwood
Colfax Township

2nd Qtr FUEL USAGE PER GALLON:	<u>DIESEL</u>	<u>GAS</u>	<u>TOTAL</u>
City of Big Rapids	7,484.75	5,896.96	13,381.71
Mecosta County	21.26	14,822.70	14,843.96
Road Commission	12,643.25	2,931.76	15,575.01
MOTA	6,541.66	3,069.08	9,610.74
Big Rapids Public Schools	5,819.65	2,229.81	8,049.46
Big Rapids Township	224.27	272.52	496.79
Colfax Township	38.97	1.86	40.83
Village of Stanwood	0.00	0.00	0.00
			61,998.50



BOARD OF HEALTH

Meeting Minutes

June 30, 2023

I. **Call to Order:** Richard Schmidt, Chair, called the meeting to order at 9:30 a.m.

II. **Roll Call**

Members Present – In Person: *James Sweet, Dawn Fuller, Clyde Welford, Richard Schmidt, Jeff Dontz, Ron Bacon, Nick Krieger, Tom O'Neil, Ray Steinke, Roger Ouwinga, Bryan Kolk, Jim Maike, Paul Erickson, Bob Walker, Julie Theobald, Gary Taylor, Dorothy Frederick arrived at 9:36*

Staff In Person - *Kevin Hughes, Dr. Jennifer Morse, Sarah Oleniczak, Christy Rivette*

Staff Virtual – *Christine Lopez, Anne Young*

Members Excused: *Phil Lewis, Bob Baldwin, Kristine Raymond, Star Hughston*

Guests:

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

Motion carried.

IV. **Approval of the Meeting Minutes.** Motion by Bryan Kolk, seconded by Ron Bacon to approve the minutes of the May 19, 2023, meeting.

Motion carried.

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

VI. **Committee Reports**

A. Executive Committee – Did not meet. Nothing to report.

B. Finance Committee – Did not meet.

- Accounts payable and payroll handout distributed.
- A full financial report will be provided at the July meeting.
- Hughes received the MERS actuary report, a copy will be sent to the BOH members. Hughes to meet with Christine Lopez, Steve Marks, and Julie Hilkowski to review the report. More information will be provided at the July BOH meeting.
- Hughes was notified that the state budget is close to being done. An additional 25 million is expected to be directed towards Essential Local Public Health Services for FY 24. More information will be provided at the July BOH meeting.

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

Roll Call

<i>James Sweet</i>	<i>Yes</i>	<i>Roger Ouwinga</i>	<i>Yes</i>
<i>Dawn Fuller</i>	<i>Yes</i>	<i>Bryan Kolk</i>	<i>Yes</i>
<i>Clyde Welford</i>	<i>Yes</i>	<i>Jim Maike</i>	<i>Yes</i>
<i>Richard Schmidt</i>	<i>Yes</i>	<i>Paul Erickson</i>	<i>Yes</i>
<i>Jeff Dontz</i>	<i>Yes</i>	<i>Bob Walker</i>	<i>Yes</i>
<i>Ron Bacon</i>	<i>Yes</i>	<i>Julie Theobald</i>	<i>Yes</i>
<i>Nick Krieger</i>	<i>Yes</i>	<i>Gary Taylor</i>	<i>Yes</i>
<i>Tom O'Neil</i>	<i>Yes</i>		

Motion Carried

C. Personnel Committee – did not meet.

- Weekly meetings are being held with Principal Financial Group to prepare for the transition as the new administrator of the Social Security Replacement Plan, which will take place on 9/1.
- Virtual meetings will be set up with the staff and Principal Financial Group to answer any questions and provide information on the transition.
- Resignation was received from the Environmental Health Director.

D. Legislative Committee - did not meet.

- EGLE met with Rep. Skaggs to share concerns about the language in the proposed sanitary code. MALEHA sent a letter outlining their concerns about the sanitary code. The sanitary code update has been moved to the fall due to substitute language for the code being worked on.
- Update on the Oral Health Assessment Project – no new funding was proposed for the expansion of the project. Sustainability is in question.
- Update on Universal Lead Screening - the impact will be more on primary care providers than on public health.

VII. Administration Reports

- #### **A. Medical Director, Dr. Jennifer Morse shared her report on declining rates of routine vaccinations.**
- Children can be protected from up to fifteen infectious diseases by kindergarten age with routine vaccines.

- COVID caused a decline in vaccination rates. Children aged 3 -5 months old are caught up, and all other age groups are under pre-pandemic rates.
- Chart of vaccination rates per age and where we are behind was provided in the BOH packet.
- Surveys and polls continue to show there are partisan differences.
- There are risks of outbreaks such as the measles outbreak that was in Ohio, cases were all within the 2-3-year-olds, they were either not vaccinated or behind in their series of the measles vaccine.
- Discussion was held on declinations, guidelines, and the increase in waiver rates.
- Recommendations by Dr. Morse:
 - Continue to support vaccinations, one of the top public health achievements of all time.
 - Take questions or concerns regarding vaccinations to trusted sources of information.
 - Take the #PledgetoPause. Before you forward a message or share something on social media, pause to interrupt your emotional response, take a breath, use your critical thinking, and do not share something if you do not trust it.

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

Motion Carried

B. Deputy Health Officer, Sarah Oleniczak presented her report.

- Strategic planning was launched last week for a 3-year plan of priorities for DHD#10. BOH member Jeff Dontz attended the first meeting. The draft outcome was shared in the BOH packet. The finance/administrative direction will be shared at a later date. The next meeting will be held in July and during this meeting, a path will be chosen and brought to the Board in September for approval.
- PHAB (Public Health Accreditation Board) reaccreditation will be having a virtual site visit on August 30th. Two board members will need to attend; Ray Steinke and Bryan Kolk have volunteered to attend these meetings. The virtual meeting will be held in the Wexford County office.

C. Health Officer, Kevin Hughes presented his report.

- EPI
 - Communicable Disease supervisor has announced her retirement at the end of the calendar year.
 - Addiction Treatment Services from Traverse City has purchased a mobile unit and will provide addiction treatment services around the jurisdiction. As part of a pilot project, ATS has secured permission from both DHD#10 and Wexford County, to have the unit parked at the DHD #10 Wexford County office starting July 11th and every Tuesday after that. Walk-ins will be available first and then appointments will be scheduled. DHD #10 may be able to provide additional

public health services such as Immunizations, WIC, and Family Health Services. If the Board is interested in learning about the program, Addiction Treatment Services will give a presentation. A suggestion was made to have them provide a presentation a few months after starting the program to provide updates.

- PFAS
 - In 2019 the Dream Catcher motel was identified with detection of PFAS, a filter was provided to them, EGLE did continue to monitor, and the levels have increased. DHD #10 is working with EGLE & MDHHS to address this issue. There is a possibility of connecting the hotel to a small municipal system in the area.
 - Kalkaska Wastewater Treatment Plant update – A well replacement request was received from a homeowner. Consultation was done with EGLE and MDHHS, a well permit was issued. Based upon sampling of the current well, cases of bottled water will be taken to the owner to use until the new well has been installed and tested. The cost of subsequent testing in the area may be covered by the wastewater treatment plant.
 - MiChem project – project initiative started in Rockford and near the Wurtsmith Air Force base. Sampling is looking at chemical exposures of Michigan Residents. This initiative is branching out statewide. The test consists of taking blood/urine samples of residents to test for 197 different chemicals, pesticides, and metals. The MiChem Mobile Unit will be in Newaygo County at Everett Township Hall to conduct sampling; The event will be for 3 days in August, September, and October. The exact dates will be provided to the Board.
- Enforcement
 - Timberly Village update – Water was shut off per court order. On June 1, an unfit for human habitation order was issued to residents still living in the park. The residents have a maximum of 30 days to fix the issue. A representative from legal services from Gaylord sent a letter demanding that DHD #10 order the park owner to provide water to the units, DHD #10 does not have the authority to do this. There are 6-8 units still in the park, some have plans to move. They are purchasing bottled water, and the park's owner allows them to collect buckets of water to flush their toilets. No sewage is being released on the ground currently. The 30-day order is up on July 1st currently there is no issue to the public. Any further action that will be taken by the agency is dependent on the identification of public health issues.
- Other
 - Mid-Central Coordinating Group – Current board members in this group are Ray Steinke and Richard Schmidt, one more member is needed. Ron Bacon volunteered. The group will be meeting on July 17th, at 10:30 in the Mount Pleasant office. Dr. Morse's contract will be discussed.
 - Discussion was held on the resignation of the EH (Environmental Health) Director. The position has been posted.
 - The statewide septic replacement program is moving forward.
 - Home well testing program, no specifics yet, it will not cover PFAS testing but will cover some of the other metals.
 - Hughes received notification from the dental clinic in Hart that the dentist has submitted their resignation.

- Due to a mix-up, there was not a formal presentation on the completed Compensation Study. An effort will be made to try to set up the presentation for the July meeting. The Board was reminded that they still had not taken any action related to the consideration of a salary adjustment for the Health Officer for 2023 as stated in the current agreement.

VIII. Other Business

- A discussion was had on the Michigan Township Association dues. Annual dues are different for each township and there were some significant increases.
- Grant school system has voted to rescind the contract for Family Health Care in their schools. A special school board meeting will be held this afternoon. DHD#10 will have a representative at the meeting to provide historical data on the importance of school health clinics filling an access to healthcare need.

IX. Public Comment – No Public Comment

- X. Next Meeting** The next regular meeting of the Board of Health is scheduled for Friday, July 28th, at 9:30 a.m. at the Cadillac Office.

Motion by Nick Krieger to adjourn the meeting, seconded by Ray Steinke

Richard Schmidt adjourned the meeting at 10:48 am.

ERIC D. WILLIAMS
ATTORNEY AT LAW
524 NORTH STATE ST.
BIG RAPIDS, MI 49307

CP 11-8

LEGAL ASSISTANTS
JANE M. WILLIAMS
JANET L. COUSINEAU

TEL. (231) 796-8945
FAX (231) 796-8933
edw1@att.net

OFFICE ASSISTANT
ELIZA J. ANDERSON

July 24, 2023

Ms. Jerrilyn Strong
2023 Chair Person, Mecosta County Commission
400 Elm Street
Big Rapids, MI 49307
jstrong@mecostacounty.org

VIA E-MAIL ONLY

Re: Tax Renaissance Zone

Dear Ms. Strong:

On July 18, 2023, the Board of Big Rapids Charter Township considered adopting a Resolution to rescind its earlier Resolution to Consent to Establishment of Renaissance Zone in part of the Township. However, the Board decided to check with the other interested parties or entities to determine if there will be any objection or lawsuit asserted by the MEDC, Mecosta County, Green Township, Gotion Inc., or the State of Michigan.

Because the Gotion project appears to be focused entirely on locations within Green Township, and a revision to the Renaissance Zone is likely to be necessary, could the withdrawal of Big Rapids Charter Township from the Renaissance Zone take place at the same time?

Does the Mecosta County Board of Commissioners object to Big Rapids Charter Township rescinding Resolution No. 2022-05 by way of the attached Resolution to Rescind Resolution No. 2022-05?

Is there an alternative procedure that the Mecosta County Board of Commissioners might recommend by which Mecosta County, Green Township, and Big Rapids Charter Township could amend or revise the Renaissance Zone by which all three entities could act cooperatively and Big Rapids Charter Township could be withdrawn from the Renaissance Zone?

I could attend a County Commission meeting with at least one member of the Township Board to discuss this subject, or a joint meeting could be scheduled for all three boards (Green, Big Rapids, Mecosta County).

Very truly yours,

A handwritten signature in black ink, appearing to read "Eric D. Williams". The signature is fluid and cursive, with the first name "Eric" and last name "Williams" clearly distinguishable.

Eric D. Williams
Special Counsel
Big Rapids Charter Township

CC Paul Bullock, Mecosta County Administrator, pbullock@mecostacounty.org

**CHARTER TOWNSHIP OF BIG RAPIDS
MECOSTA COUNTY, MICHIGAN
RESOLUTION _____**

**RESOLUTION TO RESCIND THE CHARTER TOWNSHIP
OF BIG RAPIDS RESOLUTION NO. 2022-05, ADOPTED
SEPTEMBER 26, 2022, WHICH APPROVED A TAX FREE
RENAISSANCE ZONE IN THE CHARTER TOWNSHIP
OF BIG RAPIDS**

WHEREAS, on September 26, 2022, the Township Board adopted Resolution No. 2022-05, copy attached, which approved a 30 year tax free Renaissance Zone in the Charter Township of Big Rapids, and afterwards Township Board members learned that:

- 1) the Michigan Renaissance Zone Act says in MCL 125.2684 (1)(e): "the application includes the proposed duration of renaissance zone status, not to exceed 15 years, except as otherwise provided in this section", and
- 2) Gotion Inc. will not be purchasing and developing land in the Charter Township of Big Rapids, and
- 3) there is no reason for the Charter Township of Big Rapids to request, approve, or otherwise continue with the 30 year tax free Renaissance Zone within the Township;

NOW THEREFORE, IT IS RESOLVED THAT THE CHARTER TOWNSHIP BOARD OF BIG RAPIDS HEREBY RESCINDS RESOLUTION NO. 2022-05, AND WITHDRAWS THE TOWNSHIP BOARD'S REQUEST FOR AND APPROVAL OF THE 30 YEAR TAX FREE RENAISSANCE ZONE IN THE CHARTER TOWNSHIP OF BIG RAPIDS EFFECTIVE IMMEDIATELY ON THIS 18th DAY OF JULY, 2023.

This Resolution was moved by _____, supported by _____, and adopted OR failed with _____ votes in favor and _____ votes against adoption of the Resolution.

Yeas:

Nays:

RESOLUTION DECLARED _____.

Date

Hannah Saez, Clerk

Joint Board Meeting Minutes

CP 11-9

July 25, 2023

PERSONS PRESENT:

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

The Meeting was called to order by Ms. Covey at 9:00 am at the Mecosta-Osceola County DHHS.

Minutes from the June 20, 2023, meeting was reviewed. Motion to approve made by Ms. Edstrom with support from Mr. McBrien. Motion carried.

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

PUBLIC COMMENT:

Ms. Momany updated the Boards:

- Proposed new EMS base in Evart.
- Possible updates to the Center on Aging in Hersey
- Osceola County Commissioners continue to work on the upcoming budget.
- MOTA special election is Tuesday, August 8th.
- Discussion on the effects to local voting precincts regarding the passage of Proposition 2 last fall.

Ms. Howard updated the Boards:

- Designating the disbursements from the Adult-Use Marijuana payments to counties and municipalities from the State of Michigan Treasury Department.
- The county is looking to fill Assistant Prosecuting Attorney position.
- Gotion Battery facility.
- Local officials with Green Charter Township facing recalls.

LOCAL OFFICE ISSUES/Directors Report:

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

- Local staffing
- Detailed Gift for Kids Golf Outing held on July 13th.
- Foster Care Conference held at Ferris State University on June 27th.
- Open Arms CAC relocated to 621 N. State Street in Big Rapids.
- Fundraiser to help fund Open Arms CAC is September 9th at the Big Rapids Eagles.
- Townhall meeting in Evart researching accessible daycare assistance.
- Project Starburst Diaper Bank



Diaper Bank.pdf

MCSSA:

Discussion on the upcoming Conference being held in Mount Pleasant in September.

Mecosta-Osceola County DHHS

Board Minutes

Page - 2 -

ADJOURNMENT:

Ms. Covey entertained a motion to adjourn @ 9:54 a.m. Ms. Edstrom motioned to adjourn. Supported by Ms. McBrien. Motion carried. The next meeting will be @ 9:00 am, **Tuesday, August 22**, 2023.

Jennifer Schmidt, Director
Secretary to the Board

Carole Edstrom, Osceola County Chairperson

Janice Covey, Mecosta County Chairperson

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services **Board Meeting Minutes**

July 25, 2023

PERSONS PRESENT:

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

The Meeting was called to order by Ms. Covey at 9:54 am at the Mecosta-Osceola County DHHS.

Minutes from the June 20, 2023, meeting reviewed. Motion to approve made by Ms. McBrien with support from Ms. Haut. Motion carried.

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

PUBLIC COMMENT:

-see joint meeting

FISCAL:

A. Financial Report:

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

COUNTY SPECIFIC BUSINESS:

none

ADJOURNMENT:

A motion to adjourn was made by Ms. Covey at 10:03 a.m. with support by Ms. Haut. Motion carried. The next meeting will be **Tuesday, August 22, 2023**, at 10:00 am.

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

BUILDING AND ZONING COMMITTEE MINUTES
10:30 AM COUNTY BUILDING Rm 202
July 20, 2023

CP 12-1

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

OTHERS PRESENT: Mindy Taylor and Annette Coles

CALL TO ORDER: 10:30 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

- Unsafe Structure Complaints: The Department has written three tickets and posted them on the property.
- No Permit Complaints: The Department had previously received four complaints, and all have now complied with no new complaints received.
- Tents: Clarification was given about tents as they are considered temporary structures in the building code and do require permits when allowing public inside them.

ZONING REPORT:

- Refund Request: A refund has been requested for an AG structure clearance that was \$10. Ms. Coles reviewed the letter with the Committee stating that the zoning clearance was required and completed, and she did not believe a refund should be issued. **The Committee will not recommend issuing a refund of the zoning clearance fee.**
- Training: Both the Planning Commission and the Zoning Board of Appeals have requested Ms. Coles to research training opportunities for them. Next month the options will be presented.
- Briefing: Ms. Coles gave a short briefing on the ongoing blight enforcement activity. Five properties have had their cases resolved with seven new complaints received. Letters have been sent to the seven and follow-up will happen in a month.
- Planning Commission: Ms. Coles advised that the Planning Commission Board had a meeting July 6th with the next meeting coming up August 3rd. They currently have seven items for the agenda and will be looking at camping regulations.
- ZBA: Ms. Coles provided a short briefing on the last meeting with both items being denied and items on the upcoming meetings agenda. They meet again on August 7th with two items on the agenda currently.

FINANCIALS:

- The Committee reviewed the year-to-date financials. Revenues are up from last year. Budget amendments were presented at the last Board meeting and approved.

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 11:17 AM Next regular meeting: August 17, 2023

EMS COMMITTEE MINUTES
1:30 PM Conf Rm F
July 20, 2023

CP 12-2

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

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

FINANCIAL REPORTS: The June 2023 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$87,591.48, non-contractual write-offs of \$2,247.71, and collections write-offs of \$7,823.87 be approved.**

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

OLD BUSINESS:

- NONE

NEW BUSINESS:

- Training: Mr. Johnson detailed the various training currently going on with his staff along with many trainings he has upcoming for not only our EMS staff but also medical first responders, law, and fire. The paramedic class by West Shore Community College will be starting here soon as well. While reviewing our tools for teaching Mr. Johnson found the baby manikin to be outdated and needing repair. After looking at the cost to repair he found that he could purchase a new baby manikin for \$2,184.91 plus the emergency total training tool kit for \$1,099 which would have many advances to the training items over ours that is from 2002. **The Committee will recommend to the Board that a new baby manikin be purchased along with the emergency total training tool kit.**
- Staffing: Mr. Johnson advised the Committee that they are fully staffed and have been running four trucks seven days a week.

EMERGENCY MANAGEMENT:

- NONE

NEXT MEETING: 1:30 PM August 17, 2023

ADJOURNMENT: 2:06 PM

Ontonagon County Board of Commissioners

Courthouse, 725 Greenland Road

Ontonagon, MI 49953

Telephone (906) 884-4255

Fax (906) 884-6796

CP 13-1

Chairperson: Carl Nykanen
Vice Chairperson: John Cane

Commissioners: Richard Bourdeau
Robert Nousiainen
Ron Store

Resolution 2023-11 State of Michigan Sanitary Code Resolution

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

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

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

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

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

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

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

Therefore, Be it Further Resolved, that this resolution shall be forwarded to all Michigan counties, Michigan Assn of Counties, members of the Michigan Legislature and to other stakeholders.


Carl Nykanen, Chair
Ontonagon County Board of Commissioners

7/18/2023
Date