

**MECOSTA COUNTY BOARD OF COMMISSIONERS**

**AFTERNOON SESSION – 3:00 P.M.**

**August 17, 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 – August 3, 2023

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

**5. UNFINISHED BUSINESS:**

**6. NEW BUSINESS:**

1. Proposed Juvenile Transportation Contract
2. Parks Request for Capital Improvement Loan
3. County Administrator Replacement Discussion
4. Proposed Zoning Ordinance Amendment #23-006
5. Proposed Zoning Ordinance Amendment #23-007
6. Proposed Zoning Ordinance Amendment #23-008

**7. FINANCIAL MATTERS:**

Pre-approved Bills: \$1,507,773.55  
Non-approved Bills: \$66,855.17

**8. COMMITTEE REPORTS:**

**9. ADMINISTRATORS REPORT:**

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

**11. COMMUNICATIONS:**

**12. MINUTES & REPORTS:**

1. Building and Grounds/MSU Extension – August 1, 2023
2. Finance

**13. RESOLUTIONS:**

1. Wexford County Resolution #23-14

**14. MISCELLANEOUS & ANNOUNCEMENTS:**

**15. ADJOURNMENT:**

**SCHEDULED APPEARANCE**

## **MECOSTA COUNTY BOARD OF COMMISSIONERS**

**AUGUST 3, 2023**

**CP 3-1**

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

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

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

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

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

### **APPROVAL OF MINUTES:**

R. Vetter moved to approve the July 20, 2023 Board Minutes as presented. W. Routley seconded; motion carried.

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

Stephen Graber – Wellness Advocate for Ten16 Recovery Network – appeared before the Board and read an email he composed/sent regarding a request from the marihuana funding for Ten16.

### **UNFINISHED BUSINESS:**

#### **5.1 LETTERS OF UNDERSTANDING RE: PAYMENT IN-LIEU OF INSURANCE – TPOAM, CORRECTIONS COMMAND, CORRECTIONS OFFICERS, ROAD PATROL, LAW ENFORCEMENT**

R. Steinke moved to approve the Letters of Understanding for TPOAM, Corrections Command, Corrections Officers, Road Patrol and Law Enforcement Unions with regard to the payment in-lieu of insurance. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

### **NEW BUSINESS:**

#### **6.1 JOINT EMPLOYMENT AGREEMENT WITH THE COURTS**

W. Routley moved to adopt and authorize the Chair to sign the Joint Employment Agreement with the Courts. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

#### **6.2 POSITIONS AVAILABLE - COA**

R. Vetter moved to approve Cynthia Mallory's request to fill a Transportation Driver vacancy, and any other department shifts that occur, and a casual part-time Driver to fill-in when needed. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

### **6.3 RELEASE OF FUNDS REQUEST - WISE**

R. Steinke moved to approve a request from Jane Currie/WISE Executive Director, to release funds previously appropriated upon proper documentation. W. Routley seconded; roll call vote: 6 yeas, 0 nays; motion carried.

### **SCHEDULED APPEARANCE:**

None

### **FINANCIAL MATTERS:**

#### **Budget Amendment Request/SR 266 Dive Fund – Finance Officer**

R. Steinke moved to approve a budget amendment request for SR 266 Dive Fund, to move \$4,500 from Fund Balance to training, to cover additional dive and hovercraft training that was previously approved. W. Routley seconded; roll call vote: 6 yeas, 0 nays; motion carried.

#### **Finance Report May – Finance Officer**

R. Steinke moved to approve the May Financial Reports. W. Routley seconded; motion carried.

### **Listed Bills:**

R. Steinke moved to pay the pre-approved vouchers in the amount of \$491,933.59 and approve and pay non-approved vouchers in the amount of \$98,474.77. W. Routley seconded; roll call vote: 6 yeas, 0 nays; motion carried.

### **COMMITTEE REPORTS:**

C. Jane reported attending West Central Michigan County Alliance Meeting, Building & Grounds Committee and today's Commission Meeting.

R. Vetter reported attending West Central Michigan County Alliance Meeting, Security Committee, Building & Grounds Committee and today's Commission Meeting.

T. O'Neil reported attending District 10 Health Meeting, West Central Michigan County Alliance Meeting, Finance Committee and today's Commission Meeting.

W. Routley reported attending Area Agency on Aging West Michigan, West Central Michigan County Alliance Meeting, Building & Grounds Committee, Finance Committee and today's Commission Meeting.

R. Steinke reported attending West Central Michigan County Alliance Meeting, District 10 Health Meeting, Finance Committee and today's Commission Meeting.

J. Strong reported attending West Central Michigan County Alliance Meeting, Chippewa Township Meeting, Finance Committee and today's Commission Meeting.

**ADMINISTRATOR'S REPORT:**

Paul Bullock reported on the following:

- Parks is requesting to be on the August 17 Agenda for presentation and consideration of a \$1.3 million loan for capital improvements at School Section Lake Park.
- Bob Cassidy is requesting a casual part-time position to fill-in when needed. C. Jane so moved. R. Vetter seconded; motion carried.
- Circuit Court has a vacancy for a Court Recorder; requesting concurrence with Judge Booher to fill the position at the 1-year step with an internal candidate. C. Jane so moved. R. Vetter seconded; roll call vote: 6 yeas, 0 nays; motion carried.
- County Clerk is requesting to fill a vacancy in her office. W. Routley so moved. R. Steinke seconded; motion carried.
- Emergency Management Coordinator is retiring 9/29/23; requesting permission for EMS Director to post, interview & hire. C. Jane so moved. R. Vetter seconded; motion carried.
- Deputy Treasurer is retiring at the end of August; requesting to fill any vacancies that may result. W. Routley so moved. R. Steinke seconded; motion carried.
- Informed the Board he intends to retire on 7/31/24; Chair directed placement of Administrator Succession Plan on the next Agenda.

**PUBLIC MATTERS & COMMENTS:**

None

**MISCELLANEOUS & ANNOUNCEMENTS:**

None

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

C. Jane moved to accept and place on file Communications #1-10, Minutes & Reports #1-3 and Resolution #1. R. Vetter seconded; motion carried.

**ADJOURNMENT:**

R. Steinke moved to adjourn to the next regular scheduled meeting or call of the Chair at 10:35 A.M.

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

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Jerrilynn Strong, Chair  
Mecosta County Board of Commissioners



**COUNTY OF MECOSTA**  
**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 *PEB*

Date: July 26, 2023

Re: Proposed Contract for Juvenile Transportation

Attached please find a proposed contract for the secure transportation of juveniles who are in the custody of the Family Court.

Judge Thompson will be at the August 17<sup>th</sup> meeting to discuss the need for this service.



## **Transportation of Juvenile Detainees Service Proposal**



# STRONGHOLD SECURITY SERVICES

## CAPABILITY STATEMENT



### OUR COMPANY

Stronghold Security Services, Inc is a verified US military Service-Disabled Veteran Owned company located in the United States. We have the background and capability to offer our clients the expertise needed to ensure the highest quality and integrity of services.

### OUR VISION

Our team has a reputation for providing exemplary services, even in the most difficult environments. Our vision is to continue to excel at providing world-wide solutions for our clients, deployable at a moment's notice, with the highest emphasis being placed on integrity and dependability. We take great pride in boasting a reputation for zero injuries and zero loss of life for the clients we have served. We do our jobs well so that you can do yours. If you need it done right, then you need it done with Stronghold Security Services.

### OUR MISSION

Our executive management team is made up of US Military Service Veterans with over 50 years of combined experience. We bring real world, experience-based solutions to every situation we take on. When Identifying contractors and team members to fulfill our client's needs, we look to ensure that their character encompasses our core values of Integrity First, Service Before Self and Excellence in all we do. We excel at identifying the right people and instituting the right processes and expectations. This in turn leads to a higher quality of service and more successful outcomes.

### POINT OF CONTACT:

Michael Curnett, CEO  
mcurnett@strongholdsecurityinc.com  
+1-231-388-2684 Ph

### OUR TEAM

We can provide high quality services to your organization in any of the following areas:

- Safety & Security Services
- Facilities & Asset Protection
- Commercial, Residential, Construction Sites
- 3<sup>rd</sup> Party Program Audits & Evaluation
- Consultation & Needs Assessment
- Safety & Security Assessments
- Tactical & Technical Training
- Secure Transportation Services
- Entry control systems
- AI Security platforms
- CCTV/Surveillance/Facial Recognition Technology
- Intelligence Gathering & Dissemination
- Protective Security Services
- Hostage Rescue/ K&R Services
- Tactical Medical Capabilities
- K-9 Services
- Drone Surveillance
- Cannabis Retail, Grow, & Transport Operations
- Other Customized Special Services

### SPECIFIC TEAM QUALIFICATIONS AND READINESS

- ✓ 30+ years' experience in security & asset protection
- ✓ Customizable operational procedures & planning
- ✓ Emergency/Tactical Medicine Qualification
- ✓ Certified Armed Officers
- ✓ Personal Protection Specialists
- ✓ SWAT/SRT Certified
- ✓ Certified Professional Security Drivers
- ✓ Remote/Virtual Security Services



**STRONGHOLD SECURITY  
SERVICES**

## **SERVICES AGREEMENT**

Effective Date: 08/ 18 /2023

### **Regarding the Sale/Purchase of:**

This services purchase letter (the "Letter of Intent") represents terms agreed upon by the Buyer and Seller, for the services described herein.

**I. The Buyer:** Mecosta County Family Court (The Buyer)

**II. The Seller:** Stronghold Security Services Inc. (the "Seller"). C/O Mike Curnett

### **III. Services being purchased/sold:**

- Secure transportation of juvenile detainees between designated facilities
  - 24x7 On-Call Service with dedicated contact number
- (Response Times Vary Based on Time & Location)
- Utilizing vehicles with GPS transponders and video surveillance
  - Utilizing Experienced, Licensed, Uniformed, Trained and Armed Security Personnel
  - All agents are equipped with Body Cameras for Quality Control & Assurance

### **IV. Price for Services:**

- Hourly Rate of 180/hr for 2 transporters (Time is billed round trip)
- Service Fee per Transport Request 75.00 (non-refundable)
- Overtime Rate of 225/hr (Time billed in excess of 8hrs Daily)
- Mileage Invoiced at Current GSA Scale



**STRONGHOLD SECURITY  
SERVICES**

**V. Payment:** The Purchase Price shall be paid in the following manner:

Services will be invoiced on a weekly basis with Net 30 terms

**VI. Binding Effect:** This Letter of intent to provide services shall be considered:

**Binding** – Therefore, the parties acknowledge that remedies at law will be inadequate for any breach of this Agreement and consequently agree that this Agreement shall be enforceable by specific performance. The remedy of specific performance shall be cumulative of all of the rights at law or in equity of the parties under this Agreement.

**Confidentiality:** All negotiations regarding the Business between the Buyer and Seller shall be confidential and not to be disclosed with anyone other than respective advisors and internal staff of the parties and necessary third (3<sup>rd</sup>) parties. No press or other public releases will be issued to the general public concerning the Business without the mutual consent or as required by law, and then only upon prior written notice to the other party unless otherwise not allowed. The parties recognize that FOIA may apply.

**Good Faith Negotiations:** The Buyer and the Seller agree to act honestly and diligently while entering into contract for services.

**Exclusive Opportunity:** Following the execution of this services agreement, the parties agree to not negotiate or enter into discussions with any other party unless there are any existing agreements already in place (e.g. option to purchase, first right of refusal, etc.).

**Currency:** All mentions of money or the usage of the "\$" icon shall be known as referring to the US Dollar.

**Governing Law:** This Letter of Intent shall be governed under the laws of the State of Michigan, US.

**Severability.** In case any provision or wording in this Letter of Intent shall be held invalid, illegal or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

**STRONGHOLD SECURITY  
SERVICES**

**Counterparts and Electronic Means:** This Letter of Intent may be executed in several counterparts, each of which will be deemed to be an original and all of which will together constitute one and the same instrument. Delivery to us of an executed copy of this Letter of Intent by electronic facsimile transmission or other means of electronic communication capable of producing a printed copy will be deemed to be execution and delivery to us of this Letter of Intent as of the date of successful transmission to us.

**This Agreement is hereby agreed to as stated herein and executed by the representatives of the parties below:**

**SELLER**

Seller's Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

**BUYER**

Buyer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

## STRONGHOLD SECURITY SERVICES

### **Standing Operating Procedure for Transporting Detainees in the Detainee Justice System:**

1. Receiving a call:
  - The company shall have a dedicated phone line for receiving transportation requests.
  - When a call is received, the person answering the call shall verify the identity of the caller and the reason for the transportation request.
  - The person answering the call shall take note of the Detainee's name, destination, and any special needs or concerns (suicidal, violent history, other relevant information).
  - The person answering the call shall inform the supervisor of the transportation request.
  - The supervisor shall review the information provided and assign a driver to the transport task.
  - The supervisor shall ensure that the driver is aware of the Detainee's name, destination, and all the pertinent information obtained on the detainee.
  - The supervisor shall also ensure that the driver has all the necessary paperwork, including court orders and transportation agreements, in order before departure.
  - The supervisor shall maintain a log of all transportation requests received and the driver assigned to each request.
  - See appendix for Dispatch Checklist
2. Planning and preparation:
  - Review the Detainee's file for any special needs or concerns, including gender, mental health issues, physical disabilities, and pregnancy status for detainees.
  - Review the destination location's security protocols and procedures, including any gender-specific or mental health accommodations.
  - Ensure that all necessary paperwork, including court orders and transportation agreements, are in order.
  - Coordinate with the destination location to confirm arrival time and any special instructions.
  - Confirm that the vehicle used for transport is in good working condition and equipped with appropriate safety features (cameras, GPS, radios and any other related equipment)
  - The company will take all measure to ensure there is a staff member of the same gender of the detainee.
  - In case of a pregnant detainee, ensure that necessary medical accommodations are in place, such as a seatbelt extender, and that the destination location is aware of the pregnancy status.
  - Verify that all cameras (dash cam, body cam, and interior car camera) are properly installed and functional before departure.
  - Verify that the GPS tracking device is properly installed and functional before departure.
  - Verify that the Detainee's restraints are in good working condition and properly fitted before departure.
  - The driver shall be responsible for ensuring that the above steps are carried out prior to departure.



**STRONGHOLD SECURITY  
SERVICES****3. During the transport:**

- The driver shall ensure that the detainee is properly secured in the vehicle at all times, including the use of restraints if deemed necessary by law enforcement.
- The driver shall follow all applicable traffic laws, regulations and take into account driving, road and weather conditions.
- The driver shall maintain constant communication with the destination location and their supervisor.
- The driver shall be prepared to handle any emergency situations that may arise.
- The driver shall be attentive to the Detainee's well-being and provide basic necessities, such as food and water, if necessary.
- The driver shall provide appropriate and reasonable accommodations for bathroom breaks and ensure that the detainee is accompanied by a staff member of the same gender.
- If the detainee needs to use the restroom, the restraints can be removed temporarily but must be reapplied as soon as the detainee is back in the vehicle.
- The driver shall provide appropriate accommodations at the earliest convenience for any mental health issues the detainee is experiencing. (see appendix for further detail)
- In case of a pregnant detainee, the driver shall ensure that all necessary precautions are taken during transport.
- The driver shall ensure that the privacy and dignity of the detainee is respected at all times and that the detainee is not subjected to strip searches or other invasive procedures except as permitted by law.
- The driver shall ensure that all cameras are recording and that the GPS tracking device is transmitting location data during the entire transport.
- If the detainee were to escape custody, the driver shall immediately notify law enforcement and follow the established protocols for dealing with escaped custody. (see appendix)

**4. Upon arrival:**

- The driver shall verify the Detainee's identity to the receiving destination and confirm all intake/custody transfer procedures are followed to ensure all paperwork is completed and authorized signatures for release are obtained.
- The driver shall conduct a debrief with the supervisor and document any issues or incidents that occurred during the transport.
- The driver shall upload the footage from all cameras at the end of their transport.
- The supervisor shall review the footage from all cameras and the GPS tracking data to ensure that the transport was conducted in accordance with policy and procedures.

## STRONGHOLD SECURITY SERVICES

- Compliance with laws:
  - The driver shall follow all federal and state laws and regulations related to transporting detainees in the Juvenile Justice system, including the Juvenile Justice and Delinquency Prevention Act (JJDP), the Americans with Disabilities Act (ADA), and the Prison Rape Elimination Act (PREA).
  - The driver shall adhere to all confidentiality laws and regulations related to the transport of detainee in the Juvenile Justice system.
  - The driver shall follow all guidelines and protocols included but not limited to company, originating facility, receiving facilities, and applicable state regulations.
- Training:
  - All transport team members, including the driver, should be trained in the proper use of restraint devices, emergency procedures, and the handling of detainee with special needs.
- Documentation:
  - The driver shall keep detailed records of the transport, including the time of departure and arrival, the route taken, any incidents or issues that occurred during transport, the names of all team members involved in the transport and any chain of custody documents.
- Monitoring:
  - The supervisor shall regularly monitor and review the footage from the cameras and GPS tracking data to ensure that all transport procedures are being followed and that any issues or incidents are identified and addressed in a timely manner.
- Review:
  - Company will regularly review and update the SOP to ensure that it remains current and complies with all relevant laws and regulations with an emphasis on safety and security for the detainee and agents.

This updated SOP provides a comprehensive guide for the transportation of detainee in the Juvenile Justice system, covering all aspects of the process from planning and preparation to compliance with laws and regulations. It emphasizes the importance of safety, security, and respect for the Detainee's privacy and dignity throughout the transport.

# Dispatch Checklist

- ☐ What is the name of the Detainee?
- ☐ What type of ID is used for verification?
- ☐ What is the gender/gender identity of the Detainee?
- ☐ What agency (POC) is requesting the transportation?
- ☐ What is the reason for transport?
- ☐ When is the transport request scheduled?
- ☐ Where is the detainee pickup location?
- ☐ Where is the intended destination (POC)?
- ☐ Is there any special equipment or accommodations that will be needed for transport?
- ☐ Are there any known security concerns or risks associated with this transport?
- ☐ Is there any additional relevant information related to the detainee or scheduled transport?



# Pickup Checklist

- ☐ Verify the identity of the detainee(s) and ensure that they match the information on the transport order.
- ☐ Confirm the location of the pickup.
- ☐ Check that the mode of transportation is appropriate for the number of detainees and the destination.
- ☐ Ensure that there is enough space and safety equipment in the vehicle for the number of detainees being transported.
- ☐ Confirm that the driver and any escorts have all the necessary credentials and certifications.
- ☐ Check that all necessary equipment, such as restraints, are in good working condition.
- ☐ Review any known security concerns or risks associated with the transport.
- ☐ Confirm that the vehicle is in good working condition and that it has enough fuel for the journey.
- ☐ Ensure that the vehicle has all necessary emergency equipment, such as first aid kits.
- ☐ Confirm that the vehicle is properly marked with the appropriate signage.
- ☐ Review the transport itinerary, including any planned rest stops or deviations from the planned route
- ☐ Communicate with the supervisor or the institution to confirm that everything is ready for the transport
- ☐ Coordinate with the institution staff for the safe and secure handover of the detainees
- ☐ Check the detainees for any belongings that need to be collected and secured

## Appendix

None at this time.

# MASTER SERVICES AGREEMENT

Mecosta County



Effective Date August 18, 2023

MSA Number SSS-MSA-20230515-02

Supersedes N/A

This Master Service Agreement ("MSA" or "Agreement" as applicable) is entered into and made effective on the date entered above, by and between **Stronghold Security Services Inc ("SSS")**, with principal offices located in **LeRoy, MI**, and **Mecosta County Family Court ("Client")**, with principal offices located in **Big Rapids, MI** (each a "Party" and, collectively, the "Parties" where applicable).

1. **TERMS.** The Agreement can be cancelled by either party upon 30 days: with written notice to the other party. Written notice may be effectuated by first class mail or e-mail to the respective addresses of the parties.
2. **SERVICES.**
  - 2.1 Client shall provide SSS with a task order with regard to a particular project or service ("Project" or "Service" as applicable). All fully executed SOW document(s) are incorporated by reference into this Agreement. Upon receipt of a task order from Client, SSS shall provide acceptance of the task, within a maximum of 12-hours of receipt. Upon acceptance, SSS shall provide its employee(s) who possess the requisite training, skills, and abilities and who shall be qualified to service the task order.
  - 2.2 Client hereby engages SSS, and SSS hereby accepts such engagement, as a contractor to provide Services to Client on the terms and conditions set forth in this Agreement.
  - 2.3 Prior to commencement of a tasking, SSS will be provided with a task-specific SOW (if one is not already on file) and shall provide to Client the services set forth on in said SOW.
  - 2.4 Job taskings, descriptions, locations, periods of performance, distribution, supervision, and assignments shall be prescribed by Client and shall be fulfilled by SSS. These may vary from time to time to meet Client's needs and shall be within the sole discretion of Client.
  - 2.5 Unless otherwise set forth in the task-specific SOW, SSS shall furnish, at SSSs own expense, the equipment, supplies, and other materials used to perform the Services. As applicable, Client shall assist SSS in sourcing equipment to the extent necessary for the performance of the designated Services.
  - 2.6 To the extent SSS performs any Services on Client's premises or using the Client's resources, SSS shall comply with all applicable policies of Client relating to business and office conduct, health & safety, and use of Client facilities, supplies, information technology, equipment, networks, and other resources.
3. **FEES AND EXPENSES.**
  - 3.1 As full compensation for the Services and the rights granted to Client in this Agreement, Client shall pay SSS fees as set forth in a task-specific SOW (the "Fees") at the time of deployment. As applicable, SSS acknowledges that it will receive appropriate IRS forms from Client, and that SSS shall be solely responsible for all federal, state, and local taxes, as set out in *Section 4, Relationship of the Parties*.
  - 3.2 As applicable, travel or other costs or expenses incurred by SSS in connection with the performance of Services shall be outlined and agreed upon in task-specific SOW documents.



- 3.3 Upon the earlier of completion of the Services or every thirty (30) days, SSS shall submit an invoice to Client setting forth the Fees owed to SSS. Invoices will be duly itemized and with acceptable accounting support. Client will pay the invoice within thirty (30) days of receipt (Net-30), unless otherwise specified in a task-specific SOW. Past due invoices will be charged a late fee of 2% of the outstanding balance per month. The Client will submit all payments due to SSS via check, or electronically via ACH or wire transfer at sole discretion of the Client. SSS shall not impose any additional expense on client – based on client's payment type.
- 3.4 Where applicable and within the United States, no payment will be issued to SSS until an Internal Revenue Service W9 form is fully completed by SSS and submitted to Client.

#### **4. RELATIONSHIP OF THE PARTIES.**

- 4.1 SSS and Client is an independent contractor of Client, and this Agreement shall not be construed to create any association, partnership, joint venture, employee, or agency relationship between SSS and Client for any purpose. SSS has no authority (and shall not hold itself out as having authority) to bind Client and SSS shall not make any agreements or representations on Client's behalf without Client's prior written consent.
- 4.2 Unless agreed upon for specific taskings, Client will not be responsible for withholding or paying any income, payroll, Social Security, or other federal, state, or local taxes, making any insurance contributions, including for unemployment or disability, or obtaining worker's compensation insurance on the behalf of SSS. SSS shall be responsible for, and shall indemnify Client against, all such taxes or contributions, including penalties and interest. Any persons employed or engaged by SSS in connection with the performance of the Services shall be SSS employees or contractors and SSS shall be fully responsible for them and indemnify Client against any claims made by or on behalf of any such employee or contractor.

#### **5. CONFIDENTIALITY AND NON-DISCLOSURE.**

- 5.1 SSS acknowledges that it will have access to information that is treated as confidential and proprietary by Client, including, without limitation, information pertaining to operations of Client and court records, in each case whether spoken, written, printed, electronic, or in any other form or medium (collectively, the "Confidential Information"). SSS agrees to treat all Confidential Information as strictly confidential, not to disclose Confidential Information or permit it to be disclosed, in whole or part, to any third party without the prior written consent of Client in each instance, and not to use any Confidential Information for any purpose except as required in the performance of the Services.
- 5.2 Confidential Information shall not include any information or data that (1) was known to SSS prior to disclosure hereunder as evidenced by SSSs written records, (2) is developed independently by SSS without making use of Client Confidential Information; or (3) Client previously provided or hereafter provides to SSS or others on a non-restricted basis.
- 5.3 Nothing herein shall be construed to prevent SSSs disclosure of Client Confidential Information as may be required by applicable law or regulation, or pursuant to the valid order of a court of competent jurisdiction or an authorized government agency, provided that the disclosure does not exceed the extent of disclosure required by such law, regulation, or order. SSS agrees to provide written notice of any such order to an authorized representative of Client within two (2) days of receiving such order, but in any event sufficiently in advance of making any disclosure to permit Client to contest the order or seek confidentiality protections, as determined in Client's sole discretion.
- 5.4 SSS shall notify Client immediately in the event SSS becomes aware of any loss or disclosure of any Client Confidential Information – to include confirmed or suspected data breaches to SSSs network systems. SSS will be held liable for the negligent disclosure of any Client Confidential Information.
- 5.5 Additional Confidentiality/Non-Disclosure Agreements may be required on a service-specific basis.



## 6. REPRESENTATIONS AND WARRANTIES

### 6.1 SSS represents and warrants to Client that:

- (a) SSS has the right to enter into this Agreement, to grant the rights granted herein and to perform fully all of SSSs obligations in this Agreement;
- (b) SSS and Clients entering into this Agreement with Client and SSSs performance of the Services do not and will not conflict with or result in any breach or default under any other agreement to which SSS is subject;
- (c) SSS has the required skill, experience, and qualifications to perform the Services, SSS shall perform the Services in a professional and workmanlike manner in accordance with best industry standards for similar services and SSS shall devote sufficient resources to ensure that the Services are performed in a timely and reliable manner;
- (d) SSS shall perform the Services and all of SSSs obligations under this Agreement in compliance with all applicable federal, state, and local laws and regulations.

### 6.2 Client hereby represents and warrants to SSS that:

- (a) It has the full right, power, and authority to enter into this Agreement and to perform its obligations hereunder; and
- (b) The execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by the presiding judge of the family division.

### 6.3 SSS has and maintains such insurance as is necessary to protect Client fully from any liability for claims that may arise out of or in connection with the performance of this Agreement. SSS must provide Worker's Compensation and employer's liability insurance in all jurisdictions where work may be performed under this Agreement in the amounts required in each such jurisdiction. A Certificate of Insurance must be provided prior to the commencement of Services with the following levels of coverage:

- (a) Comprehensive general liability insurance including contractual liability endorsement as appropriate to cover liabilities assumed under this Agreement, with bodily injury and property damage combined single limit of \$1,000,000 per occurrence.
- (b) Automobile liability insurance covering any and all owned, non-owned, and hired motor vehicular equipment, with a bodily injury and property damage combined single limit of \$1,000,000 per accident.

All insurance shall:

- i. Provide a waiver of subrogation against Client and its Client; and
- ii. Include a requirement that the insurer provide Client with thirty (30) days written notice prior to the effective date of any cancellation or material change in said insurance.
- (c) SSS must provide immediate written notice to Client of loss or reduction of coverage for any reason. SSS is responsible for payment of deductible or self-insured retention, whichever is applicable. SSSs liability under Agreement will not be reduced or waived due to inadequate limits or coverage, non-payment of claims or bankruptcy. Failure to comply herewith shall constitute a material breach of this Agreement.
- (d) Additional insurance coverage may be required on a project-specific basis.

## 7. INDEMNIFICATION.

- ### 7.1 SSS shall defend, indemnify and hold harmless Client, its and their parents, subsidiaries and affiliates, and its and their respective directors, officers, partners, employees, agents, successors and assigns ("Indemnified Parties") from and against any and all liabilities, loss or damage, including without limitation, any claims, demands, lawsuits, direct damages, liabilities, expenses, (including but not limited to, reasonable fee and disbursements of counsel and court costs), judgments, settlements and penalties of every kind ("Claims"), that may be made
- (a) by anyone for injuries (including death) to persons or damage to property, including theft, resulting in whole or in part from the acts or omissions of SSS or those persons employed/subcontracted by SSS; (b) by any person asserting a claim under or related to Workers Compensation, specific State Labor Codes, or similar acts; (c) by



anyone in connection with or based upon services (including products furnished hereunder) provided by SSS, or contemplated by this Agreement, including Claims regarding the adequacy of any disclosures, instructions or warnings related to any such services; (d) under any federal securities laws or under any statute, at common law or otherwise arising out of or in connection with the performance by SSS contemplated by this Agreement or any information obtained in connection with such performance; and (e) any action against Client and/or any Client affiliates that is based on SSS's breach of its confidentiality and/or data protection obligations under this Agreement. The foregoing indemnification shall apply whether the Claim arises or is alleged to arise out of the sole acts or omissions of SSS or out of the concurrent acts or omissions of SSS and any Indemnified Parties. SSS further agrees to bind its subcontractors, if any, to similarly indemnify, hold harmless, and defend the Indemnified Parties. The Parties expressly agree that no action, regardless of form, arising out of the services under this Agreement, may be brought by either party more than one (1) year after the cause of action has occurred; and that in no event will Client be liable for special, punitive, incidental, extra contractual, consequential, or indirect damages, including, without limitation, loss of profits, even if Client has been advised of the possibility.

- 7.2 SSS acknowledges and agrees that its duty to defend the Indemnified Parties is separate and independent from SSS's duty to indemnify the Indemnified Parties. SSS's duty to defend and indemnify the Indemnified Parties shall also apply to any claim, action or proceeding brought by an employee or former employee of SSS arising out of or based upon (i) any law, regulation, requirement, contract or award including those relating to the hours of employment, working conditions or wages or compensation of any such employee; and/or (ii) any claim, finding or other determination that Indemnified Parties, any of their affiliates, or any service location hereunder, is an employer, co-employer, joint employer, master or principal of any SSS employee (whether under any law or at common law or otherwise), or is vicariously liable for the acts or omissions, or alleged acts or omissions, of any SSS employee, and shall include sums that the Indemnified Parties may or shall become obligated to pay as damages in reasonable settlement of a claim as well as in satisfaction of a judgment. SSS hereby waives any immunity it may have under applicable workers' compensation laws or as employer of any claimant and the indemnification obligations under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for SSS under workers' compensation acts, disability acts or other employee benefit acts.
- 7.3 Client may satisfy such indemnity (in whole or in part) by way of deduction from any payment due to SSS and Client.

## 8. SEVERABILITY AND TERMINATION.

- 8.1 SSS and Client or Client may terminate this Agreement, effective immediately upon written notice to the other party to this Agreement, if the other party materially breaches this Agreement.
- 8.2 Upon expiration or termination of this Agreement for any reason, or at any other time upon Client's written request, SSS and Client shall, within **five (5) days** after such expiration or termination:
- a) Deliver to Client all equipment, or other materials provided by Client for SSS and Client use ;
  - b) Deliver to Client all tangible documents and materials (and any copies) containing, reflecting, incorporating, or based on Client's Confidential Information;
  - c) Permanently remove all of Client's Confidential Information from SSS and Client computer systems/networks;
  - d) Securely dispose of, or return, any hardcopy Client Confidential Information;
  - e) Certify in writing to Client that SSS and Client has complied with the requirements of this clause.
- 8.3 The terms and conditions of this clause and Section 4, Section 5, Section 8, Section 10, Section 11, Section 12, Section 14, and Section 15 shall survive the expiration or termination of this Agreement.



## 9. NON-SOLICITATION.

- 9.1 SSS and Client agree that during the Term of this Agreement and for a period of **two (2) years** following the termination or expiration of this Agreement, SSS and Client shall not recruit, hire, retain, or make any solicitation to employ respective personnel, directly or indirectly, without the express written consent of the other.

## 10. ASSIGNMENT.

SSS and Client shall not assign any rights or delegate or subcontract any obligations, under this Agreement without prior written consent. Any assignment in violation of the foregoing shall be deemed null and void.. Subject to the limits on assignment stated above, this Agreement will ensue to the benefit of, be binding on, and be enforceable against each of the parties hereto and their respective successors and assigns.

## 11. MISCELLANEOUS.

- 11.1 SSS and Client shall not export, directly or indirectly, any technical data acquired from Client, or any products utilizing any such data, to any country in violation of any applicable export laws or regulations.
- 11.2 All notices, requests, consents, claims, demands, waivers, and other communications hereunder (each, a "Notice") shall be in writing and addressed to the parties at the addresses set forth on the first page of this Agreement (or to such other address that may be designated by the receiving party from time to time in accordance with this section). All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees prepaid), facsimile, or email (with confirmation of transmission), or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only if (a) the receiving party has received the Notice and (b) the party giving the Notice has complied with the requirements of this Section.
- 11.3 This Agreement, together with any other documents incorporated herein by reference, and related exhibits and schedules, constitutes the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.
- 11.4 This Agreement may only be amended, modified, or supplemented by an agreement in writing signed by each party hereto, and any of the terms thereof may be waived, only by a written document signed by each party to this Agreement or, in the case of waiver, by the party or parties waiving compliance.
- 11.5 This Agreement shall be governed by and construed in accordance with the internal laws of the State of Michigan without giving effect to any choice or conflict of law provision or rule. Each party irrevocably submits to the non-exclusive jurisdiction and venue of the federal and state courts of Mecosta County, Michigan, in any legal suit, action, or proceeding arising out of or based upon this Agreement or the Services provided hereunder.
- 11.6 If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.
- 11.7 This Agreement may be executed in multiple counterparts and by facsimile signature, each of which shall be deemed an original and all of which together shall constitute one instrument.

- 12. EEP/AA EMPLOYER.** SSS acknowledges that it is an equal opportunity/affirmative action employer in compliance with requirements under Executive Order 11246. SSS does not discriminate in employment on the basis of race, color, religion, sex, national origin, handicap, veteran status, or any other status protected by applicable federal or state law.

**13. RECORD KEEPING.** For a period of two (2) years from the completion of work at each particular site or project provided pursuant to this Subcontract, SSS shall preserve its books and records relating to charges for labor, supplies, materials, and costs paid to third parties by SSS which underlie and support the amount(s) billed to Client for work at a specific project or site. With reasonable advance written notice to SSS, Client shall have the right, during normal business hours, during such four-year period to audit SSSs books and records relating to work provided by SSS to Client at the designated site(s) or project(s).

**14. PUBLICITY.** SSS and Client shall not issue a news release, public announcement, advertisement, or other form of publicity concerning their efforts in connection with this Agreement, or concerning the existence of this Agreement, without the prior written approval of the other.

**15. NO FURTHER PROVISIONS.**

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IN WITNESS WHEREOF, the Parties hereto have, through duly authorized representatives, executed this Agreement effective as of the day and year set forth above.

**Stronghold Security Services, INC**

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By: Michael Curnett, CEO

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Date

**MECOSTA COUNTY Family Court**

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By:

---

Date





22250 Northland Drive, Paris, MI 49338  
Admin@MecostaCountyParks.com Office: (231) 832-3246  
[www.mecostacountyparks.com](http://www.mecostacountyparks.com) FAX: (231) 832-2078

CP 6-2

Mr. Paul Bullock  
County Administrator  
400 Elm Street  
Big Rapids, MI 49307

July 31<sup>st</sup>, 2023

RE: School Section Lake Veteran's Park – Campground Expansion Loan

Mr. Bullock and County Commissioners,

Since 2017 the Park Commission has been working on a long-term plan to upgrade and expand the camping opportunities and infrastructure at School Section Lake Veteran's Park. The first phase of renovations was completed in 2019 with the installation of a modernized drain-field septic system, which was constructed with the capacity to connect all buildings within the property, all current campsites within the property, and to accommodate the installation of 50 new campsites. The first campsite upgrades were completed in conjunction with the installation of the septic system and included the addition of septic hook-up on campsites 1-69.

The Park Commission has continued its vision of providing upgraded camping opportunities within School Section Lake Veteran's Park by hiring the engineering firm Prein and Newhof to design the second phase of upgrades.

Components of this project include a secondary well to create a redundant water supply system throughout the park, with back-up generator power. 41 new 50-amp with septic visitor campsites, 6 new staff campsites, and a new RV dump station. These components would be a tremendous upgrade to the infrastructure of the park property.

After many plan review meetings and modifications - a final plan, permitting and cost estimates have been completed by the Park Commission and have been recommended for submission to the County Board of Commissioners for consideration of possible loan funding.

The members of the Park Commission voted 9 yes, to 1 no (Strong) to seek consideration of a loan funding request to complete the project. Please see attached engineered drawings, bid documents, and bid tabulations. The Park Commission bid the project with a base concept and 3 alternative options. The recommendation is to move forward with alternative options 1 & 3 from the low bidder and to seek a loan amount not to exceed \$1.2 million. Estimated return on investment for the upgrade has been calculated at approximately 10 years using revenue generated directly from the additional campsites. We welcome the opportunity to meet in person to review this project or answer any additional questions the commission members may have.

Sincerely,

Jeff Abel – Parks Superintendent

Bill Stanek – Parks Commission Chair

Brower Park  
23056 Polk Rd.  
Stanwood, MI 49346  
(231) 823-2561

School Section Lake Veterans Park  
9003 90th Ave.  
Mecosta, MI 49332  
(231) 972-7450

Merrill-Gorrel County Park  
3275 Evergreen  
Sears, MI 49679  
(989) 382-7158

Paris Park  
22090 Northland Dr.  
Paris, MI 49338  
(231) 796-3420

### Bid Summary - School Section Lake Park Expansion

Contractor	Base Price	Alternate 1	Alternate 2	Alternate 3	B+1	B+1&2	B+1,2&3	B+1 & 3
Pete's Contracting, Inc.	\$989,200	\$73,300	\$267,600	\$55,300	\$1,062,500	\$1,330,100	\$1,385,400	\$1,117,800
Dan's Excavating Service, Inc.	\$1,081,575	\$153,650	\$203,000	\$70,000	\$1,235,225	\$1,438,225	\$1,508,225	\$1,305,225
Malley Construction, Inc.	\$1,144,535	\$123,625	\$219,790	\$106,495	\$1,268,160	\$1,487,950	\$1,594,445	\$1,374,655
Greenscape General Contracting	\$1,400,000	\$185,000	\$265,000	\$45,000	\$1,585,000	\$1,850,000	\$1,895,000	\$1,630,000
		Employee Camping Area - 6 Full Hook-up Sites	Inlcuding Concrete Pads On All Campsites	Adding Septic to exsisting campsites 147- 167				



July 13, 2023  
2210763

Mr. Jeff Abel  
Mecosta County Parks Department  
22250 Northland Drive  
Paris, MI 49338

RE: School Section Lake Veteran's Park Campground Expansion

Dear Mr. Abel:

On Tuesday, July 11, the County received four bids for the referenced project. The base bids ranged from \$989,200.00 to \$1,400,000.00. Pete's Contracting of Falmouth, MI submitted the lowest bid at \$989,200.00. A tabulation of the bids is enclosed for reference. Three additive alternates were also requested and are included in the bid tab. Pete's Contracting was low when considering any combination of the alternates as well.

This was previously bid in April, however, all bids were rejected due to cost. The project scope was reduced to the base bid of the campground addition with no concrete pads, additive alternates were added to the bid to allow increasing the scope as funding allows. The total cost (base bid and alternates) of the low bidder was less than the full scope bid in April. Since any combination of base bid and alternates will not change the low bidder, the Parks Department may award any combination of alternates they desire.

We discussed the project with Pete's Contracting. They indicated a good understanding of the project's critical elements such as phasing and schedule. There are some long lead items that we may need to review and find alternates to but more information is pending regarding that.

Pete's Contracting has successfully completed projects of similar size and scope with Prein&Newhof. We do not have any concerns of their ability to complete this project.

If you have any questions, please do not hesitate to ask.

Sincerely,

**Prein&Newhof**

A handwritten signature in black ink, appearing to read "Matthew R. Hulst", is written over a horizontal line.

Matthew R. Hulst, P.E.

Enclosures: Bid Tabulation Sheets

**Prein&Newhof**  
 Engineers•Surveyors•Environmental•Laboratory  
 3355 Evergreen Dr. NE Grand Rapids, MI 49525  
 t. (616) 364-8491 f. (616) 364-6955

## Bid Tabulation

Owner: Mecosta County Parks Commission	1st	2nd	3rd	4th
Project Title: School Section Lake - Campground Expansion	Pete's Contracting, Inc.	Dan's Excavating Services, Inc.	Malley Construction, Inc.	Greenscape General Contracting
Bid Date & Time: July 11, 2023 at 10:00 AM	Project #: 2210763			
<b>Total Lump Sum Base Bid</b>	<b>\$989,200.00</b>	<b>\$1,081,575.00</b>	<b>\$1,144,535.00</b>	<b>\$1,400,000.00</b>
ALTERNATE ACTIVITIES				
<b>1 Alternate No. 1 -</b>	<b>\$73,300.00</b>	<b>\$153,650.00</b>	<b>\$123,625.00</b>	<b>\$185,000.00</b>
Consists of constructing the employee camping area				
<b>2 Alternate No. 2 -</b>	<b>\$267,600.00</b>	<b>\$203,000.00</b>	<b>\$219,790.00</b>	<b>\$265,000.00</b>
Consists of furnishing and installing concrete pads at all proposed sites				
<b>3 Alternate No. 3 -</b>	<b>\$55,300.00</b>	<b>\$70,000.00</b>	<b>\$106,495.00</b>	<b>\$45,000.00</b>
Consists of furnishing and installing sanitary sewer from MH #4 to MH #4A and MH #4 to MH #5				



August 17, 2023

CP 6-4

To: Mecosta County Board of Commissioners

From: Mecosta County Planning Commission

Re: **Proposed Zoning Ordinance Amendment #23-006**

---

**Application presented by:**

Mecosta County Planning Commission  
14485 Northland Drive  
Big Rapids MI 49307

**Requested Action:**

**Amend Zoning Ordinance Map** from **R-1** (Rural Residential) to **AG** (Agricultural) per petition #PPC23-028

**Subject Parcel Numbers:** 03 021 014 100**Parcel Addresses:** 20100 E Chippewa Dr.**Legal Description of Subject Property:**

SEC 21 T16N R08W BEG AT S 1/4 COR SEC 21 TH S 89 DEG 49 M W ALG S SEC LINE 914.28 FT TH N 1 DEG 17 M W 400 FT TH S 89 DEG 49 M W 400 FT TO W 1/8TH LINE TH N 1 DEG 17 M W ALG 1/8TH LINE 875.81 FT TO S 1/8TH LINE TH N 89 DEG 38 M E 1312.15 FT TO N-S 1/4 LINE TH S 1 DEG 23 M E 1279.82 FT TO POB PARCEL B SURVEY L 14 PG 326  
SPLIT/COMBINED ON 10/28/2021 FROM 03 021 014 000;

Date of Public Hearing: August 3, 2023

---

**Comments From:**

**Township Boards:** Chippewa Township believes that the board should deny the petition as the current zoning allows the desired usage for this property.

**Health Department:** None

**Others:** Letters and emails were received from neighboring properties by staff, in opposition of the rezoning request. Neighbors feel the same as the township, no benefit to rezoning as farming is allowed in both districts and applicant is already allowed what he wants.

**Planning Commission:** The rezoning request is consistent with the Master Plan as the area is designated for both residential and agricultural. The property is within the vicinity of other agricultural properties. However, the desired usage of the property is already allowable under its current zoning, including the size of structure and having a rooster and hobby farm, which the petitioner wishes to have per his application.

**Other Information:** Currently the property has a home with a garage and outbuildings. The owner wishes to have a greenhouse and hobby farm with goats, chickens and a rooster which are allowed on the current zoning district.

**Planning Commission Action:** Marilyn Bradstrom made a motion to recommend denial of Permit #PPC23-028 for a Map Amendment (Ordinance #23-006) to the Mecosta County Board of Commissioners at their next regularly scheduled meeting. The motion was seconded by Rick Hatkowski and it was passed by a roll call vote. (Gary Lambrix was absent)

**ORDINANCE NO. 23-006****AN ORDINANCE TO AMEND THE MECOSTA COUNTY ZONING ORDINANCE, ADOPTED PURSUANT TO THE PROVISIONS OF PUBLIC ACT 110 of 2006, AS AMENDED.**

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

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

20100 E CHIPPEWA DR, Parcel: 03 021 014 100

SEC 21 T16N R08W BEG AT S 1/4 COR SEC 21 TH S 89 DEG 49 M W ALG S SEC LINE 914.28 FT TH N 1 DEG 17 M W 400 FT TH S 89 DEG 49 M W 400 FT TO W 1/8TH LINE TH N 1 DEG 17 M W ALG 1/8TH LINE 875.81 FT TO S 1/8TH LINE TH N 89 DEG 38 M E 1312.15 FT TO N-S 1/4 LINE TH S 1 DEG 23 M E 1279.82 FT TO POB PARCEL B SURVEY L 14 PG 326

SPLIT/COMBINED ON 10/28/2021 FROM 03 021 014 000;

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

Date Adopted:

Mecosta County Board of Commissioners

**Motion By:**

**Supported By:**

**ROLL CALL VOTE:**

---

Jerrilynn Strong, Chairman  
MECOSTA COUNTY BOARD OF COMMISSIONERS

I, Marcee M. Purcell, being the Clerk of Mecosta County and Clerk for the Mecosta County Board of Commissioners, do hereby certify that the Board adopted the above amendment to the Mecosta County Zoning Ordinance, at a regular meeting of The Board held on August 17, 2023.

---

Marcee M. Purcell, Mecosta County Clerk

---

Date Approved

## ZONING AMENDMENT RECOMMENDATION

August 17, 2023

To: Mecosta County Board of Commissioners

CP 6-5

From: Mecosta County Planning Commission

Re: **Proposed Zoning Ordinance Amendment #23-007**

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**Application presented by:**

Mecosta County Planning Commission  
14485 Northland Drive  
Big Rapids MI 49307

**Requested Action:**

**Amend Zoning Ordinance Map** from R-1 (Rural Residential) to LR (Lake and River Resort) per petition #PPC23-029

**Subject Parcel Numbers:** 03 017 010 000

**Parcel Addresses:** 21804 110<sup>th</sup> Ave, Evart, Chippewa Township.

**Legal Description of Subject Property:**

SEC 17 T16N R08W PART OF NW 1/4 NW 1/4 BEG 240 FT N OF SW COR THEREOF TH N 60 FT TH E 450 FT TO SHORE LINE TH SLY TO A PT DUE E OF POB TH W TO POB

**Date of Public Hearing:** August 3, 2023

---

**Comments From:**

**Township Boards:** Chippewa Township believe this is a good fit for the property as other LR zoned properties are in the area.

**Health Department:** None

**Others:** None

**Planning Commission:** The rezoning request is consistent with the Master Plan as the area is designated mixed use. Currently the area consists of a mixed use of residential and resort properties. The property sits on the lake and has other lake and river resort properties in the area. Changing the zoning for this property would allow the structures on site and any additions or changes to any structures, to conform and stay within their zoned setbacks.

**Other Information:** Currently the property is being used by the owner who wishes to add on to the side of the home and make room for a growing family. Under the current zoning, the Zoning Board of Appeals turned down a variance request to allow an addition to be closer to the property side setback. With this zoning amendment, the owner would meet setbacks and stay conforming which is what the Master Plan desires.

**Planning Commission Action:** Lorie Behrens made a motion to recommend approval of Permit #PPC23-029 for a Map Amendment (Ordinance #23-006) to the Mecosta County Board of Commissioners at their next regularly scheduled meeting. The motion was seconded by Bill Routley, and it was passed by a roll call vote. (Gary Lambrix was absent)



**ORDINANCE NO. 23-007****AN ORDINANCE TO AMEND THE MECOSTA COUNTY ZONING ORDINANCE, ADOPTED PURSUANT TO THE PROVISIONS OF PUBLIC ACT 110 of 2006, AS AMENDED.**

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

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

21804 110TH AVE, Parcel: 03 017 010 000

SEC 17 T16N R08W PART OF NW 1/4 NW 1/4 BEG 240 FT N OF SW COR THEREOF TH N 60 FT TH E 450 FT TO SHORE LINE TH SLY TO A PT DUE E OF POB TH W TO POB

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

Date Adopted:

Mecosta County Board of Commissioners

Motion By:

Supported By:

ROLL CALL VOTE:

---

Jerrilynn Strong, Chairman  
MECOSTA COUNTY BOARD OF COMMISSIONERS

I, Marcee M. Purcell, being the Clerk of Mecosta County and Clerk for the Mecosta County Board of Commissioners, do hereby certify that the Board adopted the above amendment to the Mecosta County Zoning Ordinance, at a regular meeting of The Board held on August 17, 2023.

---

Marcee M. Purcell, Mecosta County Clerk

---

Date Approved

## ZONING AMENDMENT RECOMMENDATION

August 17, 2023

To: Mecosta County Board of Commissioners

CP 6-6

From: Mecosta County Planning Commission

Re: **Proposed Zoning Ordinance Amendment #23-008**

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**Application presented by:**

Mecosta County Planning Commission  
14485 Northland Drive  
Big Rapids MI 49307

**Requested Action:**

**Amend Zoning Ordinance Map** from R-1 (Rural Residential) to LR (Lake and River Resort) per petition #PPC23-030

**Subject Parcel Numbers: 03 007 003 000**

**Parcel Addresses:**

**Legal Description of Subject Property:**

SEC 07 T16N R08W PART OF E 1/2 NW 1/4 BEG 597.50 FT E OF W 1/8 COR POST ON N/L TH S 379.5 FT TH S 48 DEG 17 M E 324.3 FT TH S 89 DEG 30 M E 477 FT TO SHORE OF LAKE TH N 3 DEG 40 M W ALG LAKE 594.75 FT TO N S/L TH N 89 DEG 30 M W 681 FT TO POB

**Date of Public Hearing:** August 3, 2023

---

**Comments From:**

**Township Boards:** Chippewa Township believes that this would be a good fit for the area as most of the township, around the lake areas, are zoned LR.

**Health Department:** None

**Others:** None

**Planning Commission:** The rezoning request is consistent with the Master Plan and rezoning the property would be better suited for the lake area and wetlands which surround this property. Even though this lot is larger in size, the board feels that a zoning change would be suitable as the majority of this property is wet and unusable for construction. Rezoning to lake and river resort will allow for all structures to meet setbacks and continue to be a conforming piece of property.

**Other Information:** The property owner is seeking rezoning upon a recommendation by the Zoning Board of Appeals at a variance request hearing in July. The board felt that the property was better suited for a LR zoning district as it is mostly wet and difficult to find a location for placement of a structure. Rezoning would allow the property to continue to be conforming and meet the Master Plan and zoning ordinance regulations, including setbacks.

**Planning Commission Action:** Bill Routley made a motion to recommend approval of Permit #PPC23-030 for a Map Amendment (Ordinance #23-008) to the Mecosta County Board of Commissioners at their next regularly scheduled meeting. The motion was seconded by Marilyn Bradstrom and it was passed by a roll call vote. (Gary Lambrix was absent)

**ORDINANCE NO. 23-008****AN ORDINANCE TO AMEND THE MECOSTA COUNTY ZONING ORDINANCE, ADOPTED PURSUANT TO THE PROVISIONS OF PUBLIC ACT 110 of 2006, AS AMENDED.**

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

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

11557 23 MILE RD, Parcel: 03 007 003 000

SEC 07 T16N R08W PART OF E 1/2 NW 1/4 BEG 597.50 FT E OF W 1/8 COR POST ON N/L TH S 379.5 FT TH S 48 DEG 17 M E 324.3 FT TH S 89 DEG 30 M E 477 FT TO SHORE OF LAKE TH N 3 DEG 40 M W ALG LAKE 594.75 FT TO N S/L TH N 89 DEG 30 M W 681 FT TO POB

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

Date Adopted:

Mecosta County Board of Commissioners

**Motion By:**

**Supported By:**

**ROLL CALL VOTE:**

---

Jerrilynn Strong, Chairman  
MECOSTA COUNTY BOARD OF COMMISSIONERS

I, Marcee M. Purcell, being the Clerk of Mecosta County and Clerk for the Mecosta County Board of Commissioners, do hereby certify that the Board adopted the above amendment to the Mecosta County Zoning Ordinance, at a regular meeting of The Board held on August 17, 2023.

---

Marcee M. Purcell, Mecosta County Clerk

---

**Date Approved**



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Total for fund 101	GENERAL OPERATING FUND	249,406.76
Total for fund 210	EMERGENCY MEDICAL SERVICES	47,334.99
Total for fund 214	DISTRICT COURT CASEFLOW	3,619.31
Total for fund 215	FRIEND OF THE COURT FUND	8,745.71
Total for fund 249	BUILDING DEPARTMENT	6,055.58
Total for fund 258	DARE PROGRAM FUND	1,598.07
Total for fund 260	MICHIGAN INDIGENT DEFENSE	37,063.11
Total for fund 262	CORRECTIONS OFFICER TRAINING FUND	50.00
Total for fund 263	K-9 FUND	485.83
Total for fund 264	JAIL MAINTENANCE FUND	5,237.17
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	6,083.10
Total for fund 269	LAW LIBRARY FUND	2,639.81
Total for fund 273	COMMISSION ON AGING MEALS	7,555.96
Total for fund 274	COMMISSION ON AGING FUND	15,647.23
Total for fund 280	911 STATE SERVICE CHARGE FUND	50,799.00
Total for fund 287	PA 302 LAW ENFORCMENT TRAINING	25.00
Total for fund 289	SECONDARY ROAD PATROL FUND	2,055.05
Total for fund 292	CHILD CARE FUND	9,893.26
Total for fund 402	BUILDING IMPROVEMENTS FUND	123,242.58
Total for fund 405	CAPITAL EQUIPMENT FUND	153,595.31
Total for fund 508	PARK/RECREATION FUND	64,234.76
Total for fund 516	DELIQUENT TAX REVOLVING	26,124.27
Total for fund 646	EQUALIZATION REVOLVING FUND	2,768.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	175,829.96
Total for fund 701	TRUST & AGENCY FUND	25,627.69
Total for fund 801	DRAIN FUND	482,056.04
TOTAL - ALL FUNDS		1,507,773.55

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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	269231
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RANDY VETTER	REIMBURSE 40 MILES/COLFAX/GRANT, AND	JUN21-JUL11/2023	08/03/23	26.20	269242
101-101-826.000	DATA PROCESSING/MICROFILM	IBS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG23	148754	08/03/23	2,122.00	269164
101-101-855.010	COMMISSIONERS/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	156.00	269170
101-101-855.010	COMMISSIONERS/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	156.00	269170
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	269183
101-131-807.000	22-10591/TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^B ALLERS/35PGS&35COPIES	JUL12/2023	08/03/23	21.00	269212
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^B ALLERS/12PGS	CASE#22-10591	08/03/23	28.20	269226
101-131-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	C49/49THCC SUPPRT/3RD QTR	JUL-SEPT/2023	08/03/23	6,827.33	269217
101-131-855.010	CIRCUIT CRT/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	140.00	269170
101-131-855.010	CIRCUIT CRT/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	140.00	269170
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	269204
101-136-821.000	POSTAGE	U.S. POSTAL SERVICE	E91162633 77TH DC/PRE-STMPD ENVLPS/	292325-292425	08/02/23	2,265.50	269147
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	269217
101-136-855.010	DISTRICT CRT/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	160.00	269170
101-136-855.010	DISTRICT CRT/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	160.00	269170
Total For Dept 136 77TH DISTRICT COURT						9,227.60	
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	269175
101-148-804.000	APPOINTED ATTORNEY	MARK J CRAIG	K SMITH/PETITION FOR MENTAL HEALTH	18THPC/21-02055	08/03/23	100.00	269178
101-148-804.000	APPOINTED ATTORNEY	MARY K GOLDEN	D CUTLER/HEARING PETITION FOR MENTA	18THPC/23-02698	08/03/23	82.50	269189
101-148-804.000	APPOINTED ATTORNEY	DAVID G. GRUNST P.C.	K CANTRELL/HEARING-PETITION MENTAL	18THPC/23-02708	08/03/23	328.25	269193
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	S STROM/GUARDIANSHIP REVIEW	18THPC/21-02294	08/03/23	75.00	269232
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	S LOERA/GUARDIANSHIP REVIEW	18THPC/22-02312	08/03/23	75.00	269232
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J PATRICK/GUARDIANSHIP REVIEW	18THPC/22-02345	08/03/23	75.00	269232
101-148-804.000	APPOINTED ATTORNEY	HEATHER M WARREN	S HEIDEMANN/DEFERRAL CONFERENCE	18THPC/23-02689	08/03/23	120.00	269244
101-148-810.000	60% /TRAVEL/MILEAGE EXPENSE	JULIE HERR	REIMBURSE 178 MILES-CER EXAM 60%	JUL10/2023	08/03/23	69.95	269200
101-148-855.010	PROBATE CRT/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	100.00	269170
101-148-855.010	PROBATE CRT/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	100.00	269170
Total For Dept 148 18TH PROBATE COURT						1,208.20	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	R ALMY/RESOLVED	49CCFAM/22-06797	08/03/23	200.00	269190
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	K SISSELL/RESOLVED	49CCFAM/22-06783	08/03/23	200.00	269190
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	GARDNER MINORS/HEARING	49CCFAM/22-06796	08/03/23	75.00	269199
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	J SMALLWOOD/RSIJD	49CCFAM/22-06829	08/03/23	300.00	269199
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	R VANHAAREN/HEARING,FTM MTG	49CCFAM/21-06716	08/03/23	175.00	269199
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	R CAIN/CASE RESOLVED &PHOTO COPIES	49CCFAM/23-06867	08/03/23	212.00	269199
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	GARDNER MINORS/REVIEW HEARING	49CCFAM/22-06796	08/03/23	75.00	269232
101-149-855.010	JUVENILE/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	40.00	269170
101-149-855.010	JUVENILE/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	40.00	269170
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						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	269163
101-153-855.010	DC PROBATION/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	60.00	269170

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 07/28/2023 - 08/09/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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Fund 101 GENERAL OPERATING FUND							
Dept 153 DISTRICT COURT PROBATION							
101-153-855.010	DC PROBATION/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	60.00	269170
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	269204
101-215-810.000	TRAVEL/MILEAGE EXPENSE	MARCEE PURCELL	REIMBURSE 274 MILES/COMM MTG,MACC,E	APR06-JUL20/2023	08/03/23	179.47	269227
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	120.00	269170
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	120.00	269170
Total For Dept 215 COUNTY CLERK						441.01	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/PAPER 9CT	2494352-0	08/03/23	377.91	269204
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/2CT PPR	2496431-0	08/03/23	83.98	269204
101-235-852.000	EQUAL/EQUIPMENT MAINTENANC	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	24AR986324	07/28/23	5.49	269088
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	24AR986324	07/28/23	2.32	269088
101-235-852.000	PROBATE/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	24AR986324	07/28/23	24.70	269088
101-235-852.000	CLERK/EQUIPMENT MAINTENANC	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	24AR986324	07/28/23	20.52	269088
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	24AR986324	07/28/23	25.76	269088
101-235-852.000	PROSEC/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	24AR986324	07/28/23	26.01	269088
101-235-852.000	SHERIFF/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	24AR986324	07/28/23	14.44	269088
101-235-852.000	ZONING/EQUIPMENT MAINTENAN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	24AR986324	07/28/23	11.54	269088
101-235-852.000	DRAIN/EQUIPMENT MAINTENANC	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	24AR986324	07/28/23	2.99	269088
101-235-852.000	MSU EXT/EQUIPMENT MAINTEN	APPLIED INNOVATION	MC08 BRD OF COMM/RICOH MAINT/APR15-	2261105	07/28/23	55.20	269089
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED INNOVATION	MC08 BRD OF COMM/RICOH MAINT/JUN15-	2258621	08/03/23	41.26	269152
101-235-852.000	CIRCUIT/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUL04-AUG03	24AR1014851	08/04/23	15.64	269246
101-235-852.000	DISTRICT/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUL04-AUG03	24AR1014851	08/04/23	16.64	269246
101-235-852.000	DC PROB/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUL04-AUG03	24AR1014851	08/04/23	17.92	269246
Total For Dept 235 Mimeo & PHOTOCOPY						742.32	
Dept 243 ASSESSING EQUALIZATION							
101-243-742.000	EQUAL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL17-JUL31	3873	08/04/23	23.32	269255
101-243-855.000	SOFTWARE MAINTENANCE CONTF	B & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG23	148754	08/03/23	3,774.00	269164
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	80.00	269170
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	80.00	269170
Total For Dept 243 ASSESSING EQUALIZATION						3,957.32	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY JUL09-JUL	171096	07/28/23	4,692.80	269096
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	ASCAP	500740254/LICENSE FEE JAN01-AUG14	192000395943	08/03/23	18.75	269153
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	ASCAP	500740254/LICENSE FEE/AUG15-DEC31	100006164935	08/03/23	157.50	269153
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	ASCAP	500740254/LICENSE FEE/JAN01-AUG14/2	100006164936	08/03/23	262.50	269153
101-248-855.010	CENTRAL SRVCS/SOFTWARE PR	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	36.00	269170
101-248-855.010	CENTRAL SRVCS/SOFTWARE PR	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	36.00	269170
Total For Dept 248 CENTRAL SERVICES						5,203.55	
Dept 253 COUNTY TREASURER							
101-253-826.000	DATA PROCESSING/MICROFILM	B & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG23	148754	08/03/23	769.00	269164
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	60.00	269170
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	60.00	269170
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	269219



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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL17-JUL31	3873	08/04/23	88.78	269255
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO-BIG	MAINT/COPPER VALVE&FITTINGS	044923	07/28/23	94.87	269097
101-265-773.000	EARLY PAY DISCNT/SUPPLIES	FERGUSON SUPPLY CO-BIG	MAINT/COPPER VALVE&FITTINGS	044923	07/28/23	(1.90)	269097
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MECOSTA CNTY/VACUUM PUMP OIL 1	33568	08/03/23	12.89	269167
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765 CRTHSE&JAIL/JUN14-JU	205635470557	07/28/23	10,413.38	269094
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419 PARKING LOT/JUN14-JU	204745630492	07/28/23	28.96	269095
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/WATER&SEWER	JUN29-JUL28/2023	08/09/23	3,822.84	269302
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CNTY BLDG/WATER&SEW	JUN29-JUL28/2023	08/09/23	2,044.45	269302
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SRVCS BLDG/WATER&SEWER/JUNE	JUNE/2023	07/28/23	206.38	269091
101-265-823.010	ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/JUN14-JUL	205635470548	07/28/23	2,545.12	269093
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVCS BLDG/WATER&SE	JUN29-JUL28/2023	08/09/23	215.90	269302
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BLDG/TRASH SER	0239-003399540	08/09/23	192.71	269320
101-265-855.010	MAINT/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	20.00	269170
101-265-855.010	MAINT/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	20.00	269170
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						19,749.01	
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	269176
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	269204
101-267-855.010	PROC. ATTY/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	140.00	269170
101-267-855.010	PROC. ATTY/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	140.00	269170
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	269214
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	269197
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	60.00	269170
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	60.00	269170
Total For Dept 268 REGISTER OF DEEDS OFFICE						547.40	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL17-JUL31	3873	08/04/23	25.02	269255
101-275-826.000	DATA PROCESSING/MICROFILM	BBS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG23	148754	08/03/23	1,158.00	269164
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	60.00	269170
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	60.00	269170
Total For Dept 275 DRAIN COMMISSIONER						1,303.02	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	20 SHERIFF/FUEL USAGE	200477	08/04/23	43.15	269251
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL17-JUL31	3873	08/04/23	252.25	269255
101-301-750.000	UNIFORMS & SHOES	GENICE GREIN	REIMBURSE DUTY BELT ,CUFF CASE,SPRA	856582	08/03/23	85.33	269192
101-301-750.000	UNIFORMS & SHOES	SCOTT IDZIAK	REIMBURSE DIVE TEAM GEAR	JUL20/2023	08/03/23	350.00	269203
101-301-750.000	N HAHN/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS,SHIRTS-NICOLE HAHN	30881	08/03/23	677.92	269223
101-301-750.000	UNIFORMS & SHOES	CLAY VOGEL	REIMBURSE PT PLUS MNTHLY GYM MMBRSH	JUN29/2023	08/03/23	21.00	269243
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q2-100034737	08/03/23	759.08	269177
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATION DISPENSED	IN001335971	08/03/23	1,611.16	269182
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/TUBERSOL TUBERCULIN	20836532	08/03/23	126.65	269216
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/SYRINGE/NDL	20871739	08/03/23	28.00	269216
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/ON-SITE MED SERVICES/S	132662	08/04/23	16,416.58	269247
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1576 MEALS+7SNKS JUL09-JUL15	127639	07/28/23	3,704.16	269092

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1827MEALS+9SNKS APR30-MAY06	125782	07/28/23	4,145.61	269092
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1477MEALS+7SNKS JUL16-JUL22	127827	07/28/23	3,540.14	269092
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1482MEALS+7SNKS JUL23-JUL29	128014	08/04/23	3,564.36	269248
101-301-818.000	PRISONER TRANSFERS	DEVIN DERMYER	REIMBURSE LUNCH-PRISONER TRANSPORT	JUL11/2023	08/03/23	11.08	269181
101-301-818.000	PRISONER TRANSFERS	JOE MARSHALL	REIMBURSE DINNER-PRISONER TRANSPORT	JUL13/2023	08/03/23	25.94	269215
101-301-818.000	PRISONER TRANSFERS	MIKE MOHR	REIMBURSE DINNER/PRISONER TRANSPORT	JUL13/2023	08/03/23	27.00	269221
101-301-818.000	PRISONER TRANSFERS	CLAY VOGEL	REIMBURSE LUNCH-PRISONER TRANSPORT	JUL11/2023	08/03/23	14.84	269243
101-301-826.000	DATA PROCESSING/MICROFILM	EPS	1014846000/ACCESS CONTROL SRVCS/AUG	A1351227	08/03/23	1,118.28	269187
101-301-848.000	SHERIFF/PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	SHERIFF/PEST SERVICE	408648	07/28/23	45.00	269098
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/FUSES	S5238594.001	07/28/23	37.49	269103
101-301-848.000	EARLY PAY DSCNT/PLANT MAINT	MEDLER ELECTRIC CO.	2907 JAIL/FUSES	S5238594.001	07/28/23	(0.37)	269103
101-301-848.000	PLANT MAINTENANCE	BEST PLUMBING SPECIALI	101964 JAIL/BRONZE FLOOR GRATE	6180436	08/03/23	74.83	269157
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/ 7 BAGS SALT	35554TM	08/03/23	92.15	269188
101-301-848.000	PLANT MAINTENANCE	GRAINGER	836177493 SHERIFF/2X SOLENOIDS	9765536587	08/03/23	82.48	269191
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/LIGHT BULBS	S5238968.001	08/04/23	76.22	269259
101-301-854.000	54002/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 CHEV EQNX/OIL CHANGE	172135	08/03/23	50.00	269158
101-301-855.010	CORRECTIONS/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	510.00	269170
101-301-855.010	CORRECTIONS/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	510.00	269170
101-301-861.000	LAUNDRY	TUBS AND TUMBLE	SHERIFF/MONTHLY DRY CLEANING	1029	08/03/23	297.00	269240
Total For Dept 301 SHERIFF'S DEPARTMENT						38,297.33	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	20 SHERIFF/FUEL USAGE	200477	08/04/23	61.63	269251
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL17-JUL31	3873	08/04/23	3,136.88	269255
101-302-770.000	54005&54012VEHICLE REPLAC	ELITE SIGNS	SHERIFF/REMOVE GRAPHICSFROM 5405&54	4514	08/03/23	200.00	269186
101-302-811.000	LUNCH&DINNER/TRAINING EXP	MICHAEL DEATON	REIMBURSE MEALS FOR TRAINING	JUL11/2023	08/03/23	33.76	269179
101-302-811.000	DARCY MANN/TRAINING EXPEN	ANR EVENT SERVICES/147	SHERIFF/REGISTRATION FOR ERAIL TRAI	JUL13/2023	08/03/23	75.00	269236
101-302-854.000	54014/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2023 CHEV TAHOE/OIL CHANGE	172096	08/03/23	50.00	269158
101-302-854.000	54004/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	172122	08/03/23	32.99	269158
101-302-854.000	DETECTIVE 1 CAR/VEHICLE MA	BIG RAPIDS PENNZOIL	SHERIFF/2022 CHEV EQNX/OIL CHANGE	171984	08/03/23	32.99	269158
101-302-854.000	54012/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 CHEV TAHOE/OIL CHANGE	171550	08/03/23	50.00	269158
101-302-854.000	54011/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2023 CHEV TAHOE	171693	08/03/23	50.00	269158
101-302-854.000	54008/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLOR/OIL CHANGE	171786	08/03/23	32.99	269158
101-302-854.000	K-9/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 CHEV TAHOE/OIL CHANGE	171892	08/03/23	50.00	269158
101-302-854.000	54010/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLRR/OIL CHANGE	171905	08/03/23	32.99	269158
101-302-854.000	54004/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLRR/OIL CHANGE	171752	08/03/23	32.99	269158
101-302-854.000	54012/VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SGERUFF/2020 CHEV TAHOE/BREAKS&ROTO	034197	08/03/23	399.90	269180
101-302-855.010	ROAD PATROL/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	510.00	269170
101-302-855.010	ROAD PATROL/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	510.00	269170
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						5,292.12	
Dept 331 MARINE PATROL							
101-331-742.000	MARINE PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL17-JUL31	3873	08/04/23	147.71	269255
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/MARINE OIL	863785	08/03/23	68.35	269209
101-331-855.010	MARINE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	100.00	269170
101-331-855.010	MARINE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	100.00	269170
Total For Dept 331 MARINE PATROL						416.06	
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	269170
101-426-855.010	EMERG. MANAGEMENT/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	20.00	269170
Total For Dept 426 CIVIL DEFENSE						40.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL17-JUL31	3873	08/04/23	196.68	269255
101-430-855.010	ANIMAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	20.00	269170
101-430-855.010	ANIMAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	20.00	269170
Total For Dept 430 ANIMAL CONTROL						236.68	
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	269220
Total For Dept 648 MEDICAL EXAMINER						787.50	
Dept 682 VETERANS AFFAIRS							
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	DTE ENERGY	9100 184 7810 7/VET/LESA ANDERSON/J.	910018478107	08/09/23	245.13	269304
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	FIFTH THIRD BANK	VET/400826798 LESA JEFFERY/MORTGAGE	JUL03/2023	08/09/23	586.84	269306
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	STATE FARM	VETS/LESA JEFFERY/AUTO INSURANCE	0193-4603-04	08/09/23	168.03	269325
101-682-855.010	VETS/SOFTWARE PROGRAMS	ANI CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	20.00	269170
101-682-855.010	VETS/SOFTWARE PROGRAMS	ANI CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	20.00	269170
Total For Dept 682 VETERANS AFFAIRS						1,040.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	JUL03/2023	08/03/23	50.00	269198
101-721-742.000	PLAN&ZON/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL17-JUL31	3873	08/04/23	24.38	269255
101-721-810.000	55 MILES/VISITS/TRAVEL/MI	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	JUL03/2023	08/03/23	36.03	269198
101-721-855.010	PLANNING/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	20.00	269170
101-721-855.010	PLANNING/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	20.00	269170
Total For Dept 721 PLANNING COMMISSION						150.41	
Dept 851 BONDS & INSURANCE							
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	101,882.27	3640
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	7,148.67	3640
Total For Dept 851 BONDS & INSURANCE						109,030.94	
Dept 999 APPROPRIATIONS							
101-999-999.140	COVEY&HAUT/FUND #290-BOAR	MICHIGAN COUNTY SOCIAL	DHS/2023 MCSSA/MCSCCET TRAINING	SEPT11-SEPT13/23	08/02/23	590.00	269132
101-999-999.140	FUND #290-BOARD ADMIN.	MICHIGAN COUNTY SOCIAL	DHS/2023 MCSSA/MCSCCET TRAINING L-H	SEP12/2023	08/09/23	220.00	269312
101-999-999.320	SUBSTANCE ABUSE - MID STA	MID STATE HEALTH NETWO	SUBSTANCE ABUSE APPROPRIATIONS/JULY	3RD QTR/2023	08/04/23	37,295.60	269264
Total For Dept 999 APPROPRIATIONS						38,105.60	
Total For Fund 101 GENERAL OPERATING FUND						249,406.76	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	27,461.20	3640
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	1,821.61	3640
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TONER	2491395-1	08/03/23	121.79	269204
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/MAILBOX,MOUSE,FOLDERS,TON	2491395-0	08/03/23	170.04	269204
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85008796	08/03/23	1,173.52	269162
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	269162
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	37135962	08/04/23	362.42	269254
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	37178791	08/04/23	989.85	269254
210-000-740.000	BUILDING MAINT.SUPPLIES	BIG RAPIDS ACE HARDWAR	11006 EMS/BOLTS	413/B	08/03/23	6.87	269160
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/PPR TWL,TP	2492238-0	08/03/23	139.75	269204
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL17-JUL31	3873	08/04/23	1,181.56	269255
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FUEL USAGE/JULY	200478	08/09/23	4,140.42	269308
210-000-750.000	K RAY,D BERENS,N ELDER,A C	A LUCE RENDITION LLC	EMS/PANTS,BOOTS,1/4ZIP,POLOS,BELT,N	365	08/03/23	1,065.00	269149
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	269149



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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	CHROUCH COMMUNICATIONS	EMS/ANTENNA ROD	12209200	08/03/23	40.32	269168
210-000-822.000	TELEPHONE	APPSMART TGN	0000007518-000 EMS/STA2&3 PHONELINE	001918455	08/09/23	12.32	269324
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/METER 52962/STA#3	JUN12-JUL12/2023	08/04/23	221.07	269298
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS/METER 46564/STA#2	JUN12-JUL12/2023	08/04/23	173.76	269298
210-000-830.000	BOOKS/PRINTED MATERIAL	BAKER COLLEGE	EMS/AHA QTR BILLING/APR-JUN 2023	3193	08/03/23	129.50	269154
210-000-849.000	GROUND'S MAINTENANCE	ANYWHERE LAWN CARE	EMS/SPRING CLEAN UP,MOW&TRIM/STA2&3	1415	08/03/23	875.00	269151
210-000-849.000	EMS/GROUND'S MAINTENANCE	FOUR SEASONS EXTERMINA	30233 EMS#2/PEST CONTROL	407235	08/09/23	45.00	26930
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	24AR986324	07/28/23	20.92	269088
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2019 CHEV EXPRSS/FRONT BLOWER F	0106858	08/03/23	455.69	269228
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2019 CHEV EXPRSS/LOF, BREAKS	0106804	08/03/23	1,750.74	269228
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS FIELD	3WK1072300	08/03/23	217.44	269239
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	424.00	269170
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	424.00	269170
210-000-905.000	REFUNDS	PRIORITY HEALTH	OVERPAYMENT REFUND/CLAIM#3551855967	CALL#2023-0426	08/09/23	474.63	269315
Total For Dept 000						47,334.99	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						47,334.99	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	1,938.04	3640
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	117.01	3640
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/VISTA FLOW 15 PANEL TE	21029	08/03/23	1,227.50	269206
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 392 MILES/FIELD SOBRIETY	JUL11-JUL23/2023	08/03/23	256.76	269156
214-000-855.010	SOBRIETY COURT/SOFTWARE PR	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	40.00	269170
214-000-855.010	SOBRIETY CRT/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	40.00	269170
Total For Dept 000						3,619.31	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						3,619.31	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	7,919.75	3640
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	523.07	3640
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/PAPER	2493141-0	08/03/23	38.97	269204
215-000-810.000	TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 468 MILES/BR-RC 60%	MAY02-JUN29/2023	08/03/23	183.92	269224
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	40.00	269170
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	40.00	269170
Total For Dept 000						8,745.71	
Total For Fund 215 FRIEND OF THE COURT FUND						8,745.71	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	2,041.42	3640
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	99.14	3640
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL17-JUL31	3873	08/04/23	221.83	269255
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	269150
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	269165
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUN30-JUL29	24AR986324	07/28/23	7.69	269088
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	100.00	269170
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	100.00	269170
Total For Dept 000						6,055.58	

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Fund 249 BUILDING DEPARTMENT							
Total For Fund 249 BUILDING DEPARTMENT						6,055.58	
Fund 258 DARE PROGRAM FUND							
Dept 000							
258-000-773.000	SUPPLIES/MINOR EQUIPMENT	SYMBOL ARTS, LLC	SHERIFF/K-9 CHALLENGE COINS	370443	08/03/23	971.67	269235
258-000-773.000	SUPPLIES/MINOR EQUIPMENT	CRANHILL RANCH	SHERIFF/YOUTH ACADEMY-TEAM BUILDING	87314	08/03/23	626.40	269238
Total For Dept 000						1,598.07	
Total For Fund 258 DARE PROGRAM FUND						1,598.07	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSUTING SRVCS/JULY	429	08/02/23	6,125.00	269126
260-000-817.010	CIRCUIT COURT APPOINTED	AJERIN CARRIER	J JOHNSON/RSLVD,INTL INTRVW	49THCC/23-55633	08/03/23	400.00	269166
260-000-817.010	CIRCUIT COURT APPOINTED	AJERIN CARRIER	R SOLTYSIAK/RSLVD,PRE-SENT,INTL INT	49THCC/23-10675	08/03/23	525.00	269166
260-000-817.010	CIRCUIT COURT APPOINTED	AJDENNIS L. DUVALL	J SHUKER/PROBATION VIOLATION	49THCC/22-10477	08/03/23	75.00	269184
260-000-817.010	CIRCUIT COURT APPOINTED	AJDENNIS L. DUVALL	J SMALLWOOD/ORE-SENT,52HR APPTMNTS	49THCC/22-10547	08/03/23	4,235.00	269184
260-000-817.010	CIRCUIT COURT APPOINTED	AJDENNIS L. DUVALL	J SMALLWOOD/30HRS APPT, INTL INTRVW	49THCC/23-10627	08/03/23	2,750.00	269184
260-000-817.010	CIRCUIT COURT APPOINTED	AJDENNIS L. DUVALL	C ANTHONY/RSLVD,PRE-SENT,MLTPL CNTS	49THCC/23-10717	08/03/23	725.00	269184
260-000-817.010	CIRCUIT COURT APPOINTED	AJDENNIS L. DUVALL	T DILLON/PROBATION VIOLATION	49THCC/21-10074	08/03/23	75.00	269184
260-000-817.010	CIRCUIT COURT APPOINTED	AJDENNIS L. DUVALL	A GIESE/PROBATION VIOLATION	49THCC/22-10420	08/03/23	150.00	269184
260-000-817.010	CIRCUIT COURT APPOINTED	AJDENNIS L. DUVALL	D MOORE/RSLVD,PRE-SENT,INTL INTRVW	49THCC/23-55522	08/03/23	375.00	269184
260-000-817.010	CIRCUIT COURT APPOINTED	AJDENNIS L. DUVALL	J SHINN/RSLVD,PRE-SENT,MLTPL CNTS, I	49THCC/23-10605	08/03/23	800.00	269184
260-000-817.010	CIRCUIT COURT APPOINTED	AJDENNIS L. DUVALL	S WILLIAMS/PROBATION VIOLATION	49THCC/20-09869	08/03/23	150.00	269184
260-000-817.010	CIRCUIT COURT APPOINTED	AJROBERT S HACKETT	D FOCHTMAN/RSLVD,JAIL VISITS,INTL I	49THCC/23-10703	08/03/23	550.00	269194
260-000-817.010	CIRCUIT COURT APPOINTED	AJROBERT S HACKETT	W TERENCE/POST PLACEMENT ON DELAY, I	49THCC/22-10520	08/03/23	70.00	269194
260-000-817.010	CIRCUIT COURT APPOINTED	AJROBERT S HACKETT	D ROSSER/PROBATION VIOLATION	49THCC/21-10197	08/03/23	75.00	269194
260-000-817.010	CIRCUIT COURT APPOINTED	AJROBERT S HACKETT	D FOCHTMAN/11.8HRS APPT WITH DEF..I	49THCC/23-10704	08/03/23	1,209.11	269194
260-000-817.010	CIRCUIT COURT APPOINTED	AJROBERT S HACKETT	S ESCOBAR/RSLVD,PRE-SENT,INTL INTRV	49THCC/23-10698	08/03/23	575.00	269194
260-000-817.010	CIRCUIT COURT APPOINTED	AJROBERT S HACKETT	M SURDAM/RSLVD,PRE-SENT,JAIL VISIT,	49THCC/23-10658	08/03/23	575.00	269194
260-000-817.010	CIRCUIT COURT APPOINTED	AJROBERT S HACKETT	L SURDAN/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/23-10657	08/03/23	775.00	269194
260-000-817.010	CIRCUIT COURT APPOINTED	AJROBERT S HACKETT	D HANDRICH/RSLVD,JAIL VISITS,INTL I	49THCC/22-10585	08/03/23	525.00	269194
260-000-817.010	CIRCUIT COURT APPOINTED	AJROBERT S HACKETT	D HANDRICH/81.85 HRS APPT WITH DEF.	49THCC/22-10584	08/03/23	4,632.00	269194
260-000-817.010	CIRCUIT COURT APPOINTED	AJROBERT S HACKETT	J BELLVILLE/RSLVD,PRE-SENT,INTL INT	49THCC/23-54865	08/03/23	575.00	269194
260-000-817.010	CIRCUIT COURT APPOINTED	AJROBERT S HACKETT	E BRISTOL/RSLVD,PRE-SENT,INTL INTRV	49THCC/23-55542	08/03/23	375.00	269194
260-000-817.010	CIRCUIT COURT APPOINTED	AJROBERT S HACKETT	V MASSEY/RSLVD,PRE-SENT,INTL INTRVW	49THCC/22-55036	08/03/23	375.00	269194
260-000-817.010	CIRCUIT COURT APPOINTED	AJROBERT S HACKETT	A VODRY/RSLVD,PROB. VILTN,JAIL VISI	49THCC/23-55211	08/03/23	375.00	269194
260-000-817.010	CIRCUIT COURT APPOINTED	AJROBERT S HACKETT	N PURPLE/21.8HRS APPT WITH DEF., IN	49THCC/23-10634	08/03/23	2,012.00	269194
260-000-817.010	CIRCUIT COURT APPOINTED	AJROBERT S HACKETT	R CLINKSCALE/RSLVD,JAIL VISIT,INTL	49THCC/23-55606	08/03/23	350.00	269194
260-000-817.010	CIRCUIT COURT APPOINTED	AJROBERT S HACKETT	R CLINKSCALE/RSLVD,PRE-SENT,MLTPL C	49THCC/22-54143	08/03/23	700.00	269194
260-000-817.010	CIRCUIT COURT APPOINTED	AJROBERT S HACKETT	T WILLIAMS/RSLVD,PRE-SENT,INTL INTR	49THCC/22-54977	08/03/23	375.00	269194
260-000-817.010	CIRCUIT COURT APPOINTED	AJDIANNE LONGORIA	C MERKLINGER/RSLVD,INTL INTRVW	49THCC/23-55403	08/03/23	300.00	269213
260-000-817.010	CIRCUIT COURT APPOINTED	AJALVIN SWANSON	W WILLIAMS/RSLVD&TRAVEL	49THCC/23-10664	08/03/23	550.00	269234
260-000-817.010	CIRCUIT COURT APPOINTED	AJALVIN SWANSON	S SAUNTMAN/4.5HR APPT. WITH DEF.	49THCC/23-10674	08/03/23	405.00	269234
260-000-817.010	CIRCUIT COURT APPOINTED	AJALVIN SWANSON	S SAUNTMAN/10.6HR APPT. WITH DEF, T	49THCC/23-10673	08/03/23	1,104.00	269234
260-000-817.010	CIRCUIT COURT APPOINTED	AJALVIN SWANSON	R MENDEZ/9.4HRS APPT WITH DEF.	49THCC/23-10672	08/03/23	846.00	269234
260-000-817.020	DISTRICT COURT APPOINTED	AJDENNIS L. DUVALL	77TH DC/INDEGENT DEFENSE ARRAINGMNT	JUL03-JUL21/2023	08/03/23	3,350.00	269184
Total For Dept 000						37,063.11	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						37,063.11	
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	269225

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
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Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
Total For Dept 000						50.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND						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	269235
Total For Dept 000						485.83	
Total For Fund 263 K-9 FUND						485.83	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PAPER, STICKY NOTES, PENS	2496453-0	07/28/23	115.75	269100
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/FLOOR SHINE PADS	2494372-0	07/28/23	29.95	269100
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PPR TWL, TP, BAGS, LINERS, M	2496303-0	07/28/23	864.22	269100
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PPR TWL, TP, LINERS, PADS	2498466-0	08/04/23	539.87	269253
264-000-830.000	BOOKS/PRINTED MATERIAL	FERRIS PRINTING SERVIC	JAIL FORMS/CONTROL, CELL INSPCTN&SHA	18441	08/04/23	217.00	269250
264-000-870.000	BUILDING REPAIR/MAINT.	VOS GLASS	JAIL/REPAIR GLASS	144954	07/28/23	545.38	269105
264-000-871.000	ELEVATOR/FIRE SYSTEM INSP	VANGUARD FIRE&SECURITY	2889 JAIL/REPAIR LIGHTING-STIRKE DA	IN00447000	08/04/23	2,925.00	269299
Total For Dept 000						5,237.17	
Total For Fund 264 JAIL MAINTENANCE FUND						5,237.17	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	1,292.04	3640
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	152.33	3640
267-000-855.010	COMM CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	60.00	269170
267-000-855.010	COMM CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	60.00	269170
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRCTN/CAM,RB,GPS	286472	08/09/23	4,518.73	269301
Total For Dept 000						6,083.10	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						6,083.10	
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	269202
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/ONLINE SOFTW	848717332	08/09/23	2,501.31	269326
Total For Dept 000						2,639.81	
Total For Fund 269 LAW LIBRARY FUND						2,639.81	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	1,550.44	3640
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	68.36	3640
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL17-JUL31	3873	08/04/23	173.41	269255
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228966248	07/28/23	18.40	269099
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228966248	07/28/23	(0.18)	269099
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229102823	08/02/23	48.28	269124
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229102823	08/02/23	(0.48)	269124
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229040662	07/28/23	634.81	269099
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229040662	07/28/23	(6.35)	269099
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	18284984	07/28/23	(31.78)	269099



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228966248	07/28/23	803.67	269099
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228966248	07/28/23	(8.04)	269099
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229102823	08/02/23	634.48	269124
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229102823	08/02/23	(6.35)	269124
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	18300106	08/02/23	(37.28)	269124
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4463703	08/03/23	944.89	269241
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4461117	08/03/23	1,081.87	269241
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229172147	08/09/23	1,146.34	269309
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229172147	08/09/23	(11.46)	269309
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN14/OIL FILTER&OIL	49404	08/03/23	74.85	269169
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN16/BELT, COOLANT, WATER PUMP	49390	08/03/23	358.08	269169
273-000-855.010	COA-MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	60.00	269170
273-000-855.010	COA-MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	60.00	269170
Total For Dept 000						7,555.96	
Total For Fund 273 COMMISSION ON AGING MEALS						7,555.96	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVISORY BRD MTG/MILEAGE&PER DIEM	JUL19/2023	08/03/23	50.00	269155
274-000-705.000	PER DIEMS	SHARON BONGARD	COA/ADVISORY BRD MTG/MILES&PER DIEM	JUL19/2023	08/03/23	50.00	269161
274-000-705.000	PER DIEMS	LINDA LALONDE	COA/ADVISORY BRD MTG/MILEAGE&PER DI	JUL19/2023	08/03/23	50.00	269210
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	COA/ADVISORY BRD MTG/MILEAGE&PER DI	JUL19/2023	08/03/23	50.00	269211
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	12,829.45	3640
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	724.05	3640
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/LABELS,MOUSE,BADGE	3542276354	08/03/23	86.61	269231
274-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229040662	07/28/23	25.53	269099
274-000-740.000	EARLU PAY DSCNT/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229040662	07/28/23	(0.25)	269099
274-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228825197	07/28/23	33.34	269099
274-000-740.000	EARLY PAY DSCNT/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228825197	07/28/23	(0.33)	269099
274-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229102822	08/02/23	31.82	269124
274-000-740.000	EARLY PAY DSCNT/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229102822	08/02/23	(0.32)	269124
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL17-JUL31	3873	08/04/23	542.63	269255
274-000-810.000	34 MILES/TRAVEL/MILEAGE E	MARY BECHAZ	ADVISORY BRD MTG/MILEAGE&PER DIEM	JUL19/2023	08/03/23	22.27	269155
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	269161
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	269210
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	269211
274-000-810.000	22 MILES/TRAVEL/MILEAGE E	JERRILYNN STRONG	COA/ADVISORY BRD MTG/MILEAGE	JUL17/2023	08/03/23	14.41	269233
274-000-810.000	TRAVEL/MILEAGE EXPENSE	BETH WHYTE	REIMBURSE 280 STAFF MILES	JUL10-JUL17/2023	08/03/23	183.40	269245
274-000-812.000	L MAZANHANGA/EMPLOYEE PHY	CORWELL HEALTH OCCUPAT	COA/PRE-EMPLY PHYSICAL&DRUG SCR	780589	08/03/23	151.00	269230
274-000-813.000	COA/PROF.&CONTRACT SVCS/NC	FOUR SEASONS EXTERMINA	30421 COA/PEST CONTROL/JULY	409773	07/28/23	40.00	269098
274-000-852.000	COA/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUL01-JUL31	24AR1014683	08/09/23	25.68	269300
274-000-853.000	EQUIPMENT REPAIR	HUTSON INC	220855 COA/MOWER PARTS	10043876	08/03/23	87.61	269201
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 20 2019 FORD TRNST/6MNT INS	49436	08/03/23	100.00	269169
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN20/BREAK PADS,FLUID,GREASED	600260	08/03/23	75.66	269208
274-000-855.010	COA-FUND/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	200.00	269170
274-000-855.010	COA-FUND/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	200.00	269170
Total For Dept 000						15,647.23	
Total For Fund 274 COMMISSION ON AGING FUND						15,647.23	

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Fund 280 911 STATE SERVICE CHARGE FUND							
Dept 000							
280-000-857.010	CNTY PER CAP/E9-1-1 SERVICE	MECEOLA CENTRAL DISPATCH WIRELESS E911 SVC/CNTY PER CAP/CNTY	3RD QTR/2023	08/04/23	16,720.00	269258	
280-000-857.010	CNTY EQUAL/E9-1-1 SERVICE	MECEOLA CENTRAL DISPATCH WIRELESS E911 SVC/CNTY PER CAP/CNTY	3RD QTR/2023	08/04/23	34,079.00	269258	
Total For Dept 000					50,799.00		
Total For Fund 280 911 STATE SERVICE CHARGE FUND					50,799.00		
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	269218
Total For Dept 000					25.00		
Total For Fund 287 PA 302 LAW ENFORCMENT TRAINING					25.00		
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	1,938.04	3640
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	117.01	3640
Total For Dept 000					2,055.05		
Total For Fund 289 SECONDARY ROAD PATROL FUND					2,055.05		
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	3,795.88	3640
292-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED.DEN,VIS,LIFE&FLEX/AUG	AUG/2023	07/31/23	185.37	3640
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 79.4 MILES/VISITS	JUL11-JUL25/2023	08/03/23	52.01	269222
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SRVCS RENDERED MEC CNTY YOUTH/JULY	JULY/2023	08/09/23	2,500.00	269327
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	269207
292-000-846.020	E BROWN/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES JUNE	7202023T	08/03/23	300.00	269229
292-000-846.020	S KAHLY/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES JUNE	7202023T	08/03/23	300.00	269229
292-000-846.020	I EZELL/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES JUNE	7202023T	08/03/23	300.00	269229
292-000-846.020	W LAMB/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES JUNE	7202023T	08/03/23	110.00	269229
292-000-846.020	C STRELOW/CHILDCARE/SUPPO	SMART TRACKING SERVICE	TETHER FEES JUNE	7202023T	08/03/23	180.00	269229
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	BERGHUIS PSYCHOLOGICAL	E AL-KAZAK/PSYCHOLOGICAL EVAL/RISK	.975	08/03/23	1,250.00	269237
292-000-855.010	FAM CRT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014008	08/03/23	40.00	269170
292-000-855.010	FAM CRT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014009	08/03/23	40.00	269170
Total For Dept 000					9,893.26		
Total For Fund 292 CHILD CARE FUND					9,893.26		
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	CAPITAL IMPROVEMENTS	GRANGER CONSTRUCTION C	JAIL DORM RENOVATION/JULY	04-225300	08/04/23	123,242.58	269252
Total For Dept 000					123,242.58		
Total For Fund 402 BUILDING IMPROVEMENTS FUND					123,242.58		
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-986.000	2008&PRIOR-IMAGING OF CASE	KOFILE TECHNOLOGIES	CLERK/IMAGING OF CASE FILES&MICROFI	INV-KT-011930	07/28/23	87,226.56	269101
405-000-986.000	MICROFILM OF BOXES/COMPUT	KOFILE TECHNOLOGIES	CLERK/IMAGING OF CASE FILES&MICROFI	INV-KT-011930	07/28/23	66,368.75	269101
Total For Dept 000					153,595.31		
Total For Fund 405 CAPITAL EQUIPMENT FUND					153,595.31		

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Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	MARILYNN BRADSTROM	PARKS/MASTRPLN COMM MTG,MNTHLY MTG,	APR26-JUL18/2023	08/02/23	150.00	269148
508-000-728.000	ADMIN/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/OFFICE	JUL14/2023	08/02/23	156.99	269146
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL17-JUL31	3873	08/04/23	267.42	269255
508-000-773.000	ADMIN/SUPPLIES/MINOR EQUIP	MECOSTA COUNTY PARK CO	PARK COMM/WTRCRFT REG., OFFICE CHAI	JUL26/2023	08/02/23	10.00	269130
508-000-823.000	ADMIN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7101 ADMIN/JUN21-JUL20	204033722188	08/02/23	199.27	269118
508-000-849.000	ADMIN/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/ TRASH PICK UP	0239-003399590	08/02/23	87.73	269140
508-000-870.000	ADMIN/BUILDING REPAIR/MAIN	FERGUSON SUPPLY CO-BIG	PARK COMM/PLUMBING SUPPLIES	044255	08/02/23	2.97	269121
508-000-870.000	ADMIN/BUILDING REPAIR/MAIN	FERGUSON SUPPLY CO-BIG	PARK COMM/PLUMBING SUPPLIES	044255	08/02/23	(0.06)	269121
508-000-870.000	ADMIN/BUILDING REPAIR/MAIN	FERGUSON SUPPLY CO-BIG	PARK COMM/PLUMBING SUPPLIES	044925	08/02/23	146.45	269121
508-000-870.000	ADMIN/BUILDING REPAIR/MAIN	FERGUSON SUPPLY CO-BIG	PARK COMM/PLUMBING SUPPLIES	044925	08/02/23	(2.93)	269121
508-000-981.000	ADMIN/VEHICLE PURCHASE	LAFONTAINE CDJR OF LAN	44357 PARKS/2023 DODGE RAM 1500	25372	08/02/23	39,822.00	269128
Total For Dept 000						40,839.84	
Dept 002 BROWER PARK							
508-002-728.000	BROWER/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/OFFICE	JUL14/2023	08/02/23	553.44	269146
508-002-750.000	BROWER/UNIFORMS & SHOES	4IMPRINT, INC	PARKS/UNIFORMS FOR STAFF	25420653	08/02/23	101.67	269106
508-002-773.000	BROWER/SUPPLIES/MINOR EQUIP	MECOSTA COUNTY PARK CO	PARK COMM/WTRCRFT REG., OFFICE CHAI	JUL26/2023	08/02/23	20.00	269130
508-002-773.000	BROWER/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/REACH TOOL,IRONHOLD,	70402	08/02/23	99.59	269134
508-002-773.000	BROWER/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/FLEX DS, OAK DOWEL	70697	08/02/23	52.90	269134
508-002-773.010	BROWER/SUPPLIES - RETAIL	HOME CITY ICE COMPANY	PARKS/77 7LB&73 20LB BAGS OF ICE	7202230230	08/02/23	336.54	269125
508-002-849.000	BROWER/GROUNDS MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/17,500 GAL BRINE	3868	08/02/23	644.16	269131
508-002-849.000	BROWER/GROUNDS MAINTENANCE	MEDLER ELECTRIC CO.	2951 PARK COMM/GFCI	S5230333.001	08/02/23	62.18	269133
508-002-849.000	BROWER/GROUNDS MAINTENANCE	MEDLER ELECTRIC CO.	2951 PARK COMM/CIRCUIT BREAKER/GFCI	S5230333.002	08/02/23	492.94	269133
508-002-849.000	BROWER/GROUNDS MAINTENANCE	MEDLER ELECTRIC CO.	2951 PARK COMM/FUSE	S5228833.001	08/02/23	6.80	269133
508-002-849.000	BROWER/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/ TRASH PICK UP	0239-003399590	08/02/23	984.04	269140
508-002-870.000	BROWER/BUILDING REPAIR/MAI	FERGUSON SUPPLY CO-BIG	PARK COMM/PLUMBING SUPPLIES	044255	08/02/23	14.72	269121
508-002-870.000	BROWER/BUILDING REPAIR/MAI	FERGUSON SUPPLY CO-BIG	PARK COMM/PLUMBING SUPPLIES	044255	08/02/23	(0.29)	269121
Total For Dept 002 BROWER PARK						3,368.69	
Dept 013 SCHOOL SECTION							
508-013-728.000	SCHL SCTN/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/OFFICE	JUL14/2023	08/02/23	357.43	269146
508-013-750.000	SCHL SCTN/UNIFORMS & SHOES	4IMPRINT, INC	PARKS/UNIFORMS FOR STAFF	25420653	08/02/23	101.67	269106
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR E	LOWE'S	PARKS/ELEC DRYER	98180	08/02/23	454.10	269129
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR E	LOWE'S	PARKS/PLUNGER,SPRY BOTTLES,SING DRA	02659	08/02/23	13.36	269129
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR E	MECOSTA COUNTY PARK CO	PARK COMM/WTRCRFT REG., OFFICE CHAI	JUL26/2023	08/02/23	10.00	269130
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR E	MENARDS	32090251 PARKS/REACH TOOL,IRONHOLD,	70402	08/02/23	65.61	269134
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	AMERICAN CLASSIC	PARKS/QTY 470 - FIRE WOOD	39209	08/02/23	1,040.00	269108
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	FAMILY FARM & HOME	505003 PARKS/ PLASTIC BALER TWINE	419/50	08/02/23	29.99	269120
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	HOME CITY ICE COMPANY	PARKS/237 7LB BAGS OF ICE	6547232380	08/02/23	258.08	269125
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	ALLERS SEPTIC TANK AND	PARKS/CLEAN SEWER LINE	615	08/02/23	300.00	269107
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	MECOSTA COUNTY ROAD CO	PARKS/17,500 GAL BRINE	3868	08/02/23	1,253.72	269131
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	MEDLER ELECTRIC CO.	2951 PARK COMM/GFCI	S5230333.001	08/02/23	40.15	269133
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	MEDLER ELECTRIC CO.	2951 PARK COMM/CIRCUIT BREAKER/GFCI	S5230333.002	08/02/23	318.36	269133
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/ TRASH PICK UP	0239-003399590	08/02/23	810.27	269140
508-013-849.000	GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SEPTIC SERVICE	74555-1	08/02/23	640.00	269145
508-013-853.000	SCHL SCTN/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/BELT FOR MOWER	31612	08/02/23	36.95	269139
508-013-869.000	SCHL SCTN/LICENSES/PERMIT	MECOSTA COUNTY PARK CO	PARK COMM/WTRCRFT REG., OFFICE CHAI	JUL26/2023	08/02/23	30.00	269130
508-013-870.000	SCHL SCTN/BUILDING REPAIR/	FERGUSON SUPPLY CO-BIG	PARK COMM/ PLUMBING SUPPLIES	044924	08/02/23	85.97	269121
508-013-870.000	SCHL SCTN/BUILDING REPAIR/	FERGUSON SUPPLY CO-BIG	PARK COMM/ PLUMBING SUPPLIES	044924	08/02/23	(1.72)	269121
Total For Dept 013 SCHOOL SECTION						5,843.94	
Dept 022 PARIS PARK							
508-022-728.000	PARIS/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/OFFICE	JUL14/2023	08/02/23	103.77	269146



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Fund 508 PARK/RECREATION FUND							
Dept 022 PARIS PARK							
508-022-742.000	PARIS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL17-JUL31	3873	08/04/23	50.08	269255
508-022-773.000	PARIS/SUPPLIES/MINOR EQUI	LOWE'S	PARKS/PLUNGER,SPRY BOTTLES,SING DRA	02659	08/02/23	16.26	269129
508-022-773.000	PARIS/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/REACH TOOL,IRONHOLD,	70402	08/02/23	47.01	269134
508-022-773.010	PARIS/SUPPLIES - RETAIL	AMERICAN CLASSIC	PARKS/PTY 470 - FIRE WOOD	39209	08/02/23	840.00	269108
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7929 PARIS/JUN21-JUL20	204033722189	08/02/23	1,174.70	269115
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4521 PARIS CAMPGRND/JUN21	204923627651	08/02/23	1,957.37	269116
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 8232 HATCHERY/JUN20-JUL20	204033722190	08/02/23	69.82	269117
508-022-849.000	PARIS/GROUNDS MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/17,500 GAL BRINE	3868	08/02/23	515.33	269131
508-022-849.000	PARIS/GROUNDS MAINTENANCE	MEDLER ELECTRIC CO.	2951 PARK COMM/GFCI	S5230333.001	08/02/23	11.66	269133
508-022-849.000	PARIS/GROUNDS MAINTENANCE	MEDLER ELECTRIC CO.	2951 PARK COMM/CIRCUIT BREAKER/GFCI	S5230333.002	08/02/23	92.42	269133
508-022-849.000	PARIS/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/ TRASH PICK UP	0239-003399590	08/02/23	178.56	269140
508-022-853.000	PARIS/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/WITCH&BATTERY CORE	31680	08/02/23	59.95	269139
Total For Dept 022 PARIS PARK						5,116.93	
Dept 030 MERRILL							
508-030-728.000	MERRILL/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/OFFICE	JUL14/2023	08/02/23	138.36	269146
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	LOWE'S	PARKS/PLUNGER,SPRY BOTTLES,SING DRA	02659	08/02/23	1.87	269129
508-030-773.000	MERRILL-GORREL/SUPPLIES/M	MENARDS	32090251 PARKS/REACH TOOL,IRONHOLD,	70402	08/02/23	40.12	269134
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8871 9370 GORREL/JUN23-JUL24	205457539752	08/02/23	1,211.43	269110
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517 MERRILL/JUN23-JUL24	202698855979	08/02/23	1,101.26	269111
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 6155 MERRILL MANAGER/JUN2	207058645023	08/02/23	220.38	269112
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608 GORREL/JUN23-JUL24	202698855980	08/02/23	2,339.04	269113
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442 MERRILL OFFICE/JUN23	202698855978	08/02/23	189.40	269114
508-030-849.000	MERRILL/GROUNDS MAINTENAN	MECOSTA COUNTY ROAD CO	PARKS/17,500 GAL BRINE	3868	08/02/23	1,253.72	269131
508-030-849.000	MERRILL/GROUNDS MAINTENAN	MEDLER ELECTRIC CO.	2951 PARK COMM/GFCI	S5230333.001	08/02/23	15.54	269133
508-030-849.000	MERRILL/GROUNDS MAINTENAN	MEDLER ELECTRIC CO.	2951 PARK COMM/CIRCUIT BREAKER/GFCI	S5230333.002	08/02/23	123.24	269133
508-030-849.000	MERRILL/GROUNDS MAINTENAN	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/ TRASH PICK UP	0239-003399590	08/02/23	396.67	269140
508-030-853.000	MERRILL/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/WITCH&BATTERY CORE	31680	08/02/23	52.00	269139
508-030-854.000	MERRILL-GORREL/VEHICLE MA	BIG RAPIDS AUTO & TRUC	6200 PARKS/OIL&FILTER	599794	08/02/23	15.76	269109
508-030-870.000	MERRILL-GORREL/BUILDING RE	FERGUSON SUPPLY CO-BIG	PARK COMM/PLUMBING SUPPLIES	043273	08/02/23	14.18	269121
508-030-870.000	MERRILL-FORREL/BUILDING RE	FERGUSON SUPPLY CO-BIG	PARK COMM/PLUMBING SUPPLIES	043273	08/02/23	(0.28)	269121
508-030-870.000	SCHL SCTN/BUILDING REPAIR,	FERGUSON SUPPLY CO-BIG	PARK COMM/PLUMBING SUPPLIES	044255	08/02/23	11.96	269121
508-030-870.000	SCHL SCTN/BUILDING REPAIR,	FERGUSON SUPPLY CO-BIG	PARK COMM/PLUMBING SUPPLIES	044255	08/02/23	(0.24)	269121
508-030-870.000	MERRILL/BUILDING REPAIR/M	LOWE'S	PARKS/DOOR CLOSER	02313	08/02/23	70.29	269129
Total For Dept 030 MERRILL						7,194.70	
Dept 031 TUBBS							
508-031-849.000	TUBBS/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/ TRASH PICK UP	0239-003399590	08/02/23	266.71	269140
Total For Dept 031 TUBBS						266.71	
Dept 033 HAYMARSH							
508-033-849.000	HAYMARSH/GROUNDS MAINTENA	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/ TRASH PICK UP	0239-003399590	08/02/23	140.48	269140
Total For Dept 033 HAYMARSH						140.48	
Dept 050 SHOP							
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL17-JUL31	3873	08/04/23	403.87	269255
508-050-823.000	SHOPUTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848 7 STALLS/JUN21-JUL20	204033722187	08/02/23	146.95	269119
508-050-854.000	SHOP/VEHICLE MAINTENANCE	BIG RAPIDS AUTO & TRUC	6200 PARKS/OIL&FILTER	599794	08/02/23	57.91	269109
508-050-854.000	SHOP/VEHICLE MAINTENANCE	MIGHTY MUFFLER & BRAKE	PARKS/2008 FORD/AC REPAIR	1481	08/02/23	188.53	269135
Total For Dept 050 SHOP						797.26	
Dept 060 DAVIS BRIDGE PARK							
508-060-849.000	DAVID BRIDGE PRK/GROUNDS M	MECOSTA COUNTY ROAD CO	PARKS/17,500 GAL BRINE	3868	08/02/23	666.21	269131

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Fund 508 PARK/RECREATION FUND							
Dept 060 DAVIS BRIDGE PARK							
			Total For Dept 060 DAVIS BRIDGE PARK			666.21	
			Total For Fund 508 PARK/RECREATION FUND			64,234.76	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-070.010	2022/DUE FROM TRANSIT AUTHORITY	CAMDEN BURD & ERIN ADC	JULY BRD RVW CHANGED 2022	08-052-020-000	08/02/23	9.04	269136
516-000-070.010	DUE FROM TRANSIT AUTHORITY	VREI VENLO, LLC	(MTT) TAX TRIBUNAL - 2022 TAX YEAR	54-05-016-015-00	08/09/23	39.44	269317
516-000-071.000	DUE FROM CITIES	THE GIBBS FIRM, IOLTA	(MTT) TAX TRIBUNAL 2020 TAX YEAR	17-15-300-019	08/09/23	5,192.09	269316
516-000-072.000	2022/DUE FROM COUNTIES	CAMDEN BURD & ERIN ADC	JULY BRD RVW CHANGED 2022	08-052-020-000	08/02/23	133.94	269136
516-000-072.000	DUE FROM COUNTIES	THE GIBBS FIRM, IOLTA	(MTT) TAX TRIBUNAL 2020 TAX YEAR	17-15-300-019	08/09/23	2,213.98	269316
516-000-072.000	DUE FROM COUNTIES	VREI VENLO, LLC	(MTT) TAX TRIBUNAL - 2022 TAX YEAR	54-05-016-015-00	08/09/23	592.87	269317
516-000-073.000	DUE FROM LIBRARIES	THE GIBBS FIRM, IOLTA	(MTT) TAX TRIBUNAL 2020 TAX YEAR	17-15-300-019	08/09/23	303.24	269316
516-000-073.000	DUE FROM LIBRARIES	VREI VENLO, LLC	(MTT) TAX TRIBUNAL - 2022 TAX YEAR	54-05-016-015-00	08/09/23	15.99	269317
516-000-075.000	2022/DUE FROM SCHOOLS	CAMDEN BURD & ERIN ADC	JULY BRD RVW CHANGED 2022	08-052-020-000	08/02/23	487.60	269136
516-000-075.000	2022/DUE FROM SCHOOLS	MELISSA AND BRIAN CHAR	PRINCIPAL RES. EXEMPT. REINSTATED	16-030-002-1000	08/02/23	745.20	269137
516-000-075.000	2020/DUE FROM SCHOOLS	JESSE JONES	PRNCIPAL RES. EXEMPT. REINSTATED	01-028-001-700	08/02/23	957.81	269138
516-000-075.000	2021/DUE FROM SCHOOLS	JESSE JONES	PRNCIPAL RES. EXEMPT. REINSTATED	01-028-001-700	08/02/23	969.27	269138
516-000-075.000	2022/DUE FROM SCHOOLS	JESSE JONES	PRNCIPAL RES. EXEMPT. REINSTATED	01-028-001-700	08/02/23	475.43	269138
516-000-075.000	DUE FROM SCHOOLS	THE GIBBS FIRM, IOLTA	(MTT) TAX TRIBUNAL 2020 TAX YEAR	17-15-300-019	08/09/23	8,600.76	269316
516-000-075.000	DUE FROM SCHOOLS	VREI VENLO, LLC	(MTT) TAX TRIBUNAL - 2022 TAX YEAR	54-05-016-015-00	08/09/23	2,303.06	269317
516-000-076.000	2022/DUE FROM TOWNSHIPS	CAMDEN BURD & ERIN ADC	JULY BRD RVW CHANGED 2022	08-052-020-000	08/02/23	46.86	269136
516-000-076.000	2020/DUE FROM TOWNSHIPS	JESSE JONES	PRNCIPAL RES. EXEMPT. REINSTATED	01-028-001-700	08/02/23	4.52	269138
516-000-076.000	2021/DUE FROM TOWNSHIPS	JESSE JONES	PRNCIPAL RES. EXEMPT. REINSTATED	01-028-001-700	08/02/23	4.57	269138
516-000-076.000	2022/DUE FROM TOWNSHIPS	JESSE JONES	PRNCIPAL RES. EXEMPT. REINSTATED	01-028-001-700	08/02/23	4.73	269138
516-000-076.000	DUE FROM TOWNSHIPS	VREI VENLO, LLC	(MTT) TAX TRIBUNAL - 2022 TAX YEAR	54-05-016-015-00	08/09/23	376.90	269317
516-000-078.000	2022/DUE FROM STATE EDUCATION	CAMDEN BURD & ERIN ADC	JULY BRD RVW CHANGED 2022	08-052-020-000	08/02/23	110.00	269136
516-000-078.000	DUE FROM STATE EDUCATION	THE GIBBS FIRM, IOLTA	(MTT) TAX TRIBUNAL 2020 TAX YEAR	17-15-300-019	08/09/23	1,825.14	269316
516-000-078.000	DUE FROM STATE EDUCATION	VREI VENLO, LLC	(MTT) TAX TRIBUNAL - 2022 TAX YEAR	54-05-016-015-00	08/09/23	488.66	269317
516-000-957.000	2020/DLQ TAX REFUND	JESSE JONES	PRNCIPAL RES. EXEMPT. REINSTATED	01-028-001-700	08/02/23	28.87	269138
516-000-957.000	2021/DLQ TAX REFUND	JESSE JONES	PRNCIPAL RES. EXEMPT. REINSTATED	01-028-001-700	08/02/23	116.86	269138
516-000-957.000	2020/ CNTY ADMIN. FEE	JESSE JONES	PRNCIPAL RES. EXEMPT. REINSTATED	01-028-001-700	08/02/23	38.49	269138
516-000-957.000	2021/ CNTY ADMIN. FEE	JESSE JONES	PRNCIPAL RES. EXEMPT. REINSTATED	01-028-001-700	08/02/23	38.95	269138
			Total For Dept 000			26,124.27	
			Total For Fund 516 DELIQUENT TAX REVOLVING			26,124.27	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-855.000	SOFTWARE MAINTENANCE CONT	FBS & A SOFTWARE	MECOSTACO/ANNUAL SRVC/SUPPORT/AUG23	148754	08/03/23	2,768.00	269164
			Total For Dept 000			2,768.00	
			Total For Fund 646 EQUALIZATION REVOLVING FUND			2,768.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002 MEDICAL/AUGUST	231880012721	07/28/23	333.53	269090
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001 MEDICAL/AUGUST	231880020976	07/28/23	173,437.21	269090
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BNST/LIFE INSURANCE COVERAGE/AUG	001561491242	07/28/23	388.70	269104
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041972-1001/VISION/AUGUST 2023	165869803	08/02/23	61.02	269123
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041966-1001/VISION/AUGUST 2023	165868885	08/02/23	1,606.15	269123
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041967-1001/VISION/AUGUST 2023	165869199	08/02/23	3.35	269123
			Total For Dept 000			175,829.96	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						175,829.96	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/JULY	18THPC/JULY/2023	08/04/23	61.41	269261
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	CLERK/CPL FEES-NEW/RENEWAL APPLICAN	551-620733	08/04/23	3,529.00	269265
701-000-228.190	DUE TO STATE APPLICANT FIN	STATE OF MICHIGAN	8556 COMM CORRCN/19 FINGERPRINTS	551-621115	08/09/23	821.75	269314
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/JULY	49THCC/JULY/2023	08/04/23	1,339.40	269260
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/AUG	49THCC/JULY/2023	08/09/23	90.00	269313
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/JULY	49THCC/JULY/2023	08/04/23	210.00	269260
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/JULY	18THPC/JULY/2023	08/04/23	205.00	269261
701-000-228.510	2022/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	JULY/2023	08/04/23	22.00	269262
701-000-228.510	2023/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	JULY/2023	08/04/23	8,273.00	269262
701-000-228.520	2022/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	JULY/2023	08/04/23	6.00	269262
701-000-228.520	2023/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	JULY/2023	08/04/23	2,128.00	269262
701-000-228.530	2022/DUE TO STATE/TITLE CH	STATE OF MICHIGAN	REDEMPTION FEES	JULY/2023	08/04/23	6.00	269262
701-000-228.540	DUE TO STATE-NOTARY EDUCAT	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING FEES/JULY	JULY/2023	08/04/23	16.00	269263
701-000-228.550	DUE TO STATE DNA ASSESSMEN	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/JULY	49THCC/JULY/2023	08/04/23	6.24	269260
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/JULY	49THCC/JULY/2023	08/04/23	275.00	269260
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/JULY	18THPC/JULY/2023	08/04/23	75.00	269261
701-000-228.570	JUROR COMP. REIMBURSEMENT	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/JULY	49THCC/JULY/2023	08/04/23	50.00	269260
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/JULY	49THCC/JULY/2023	08/04/23	1,309.00	269260
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/JULY	18THPC/JULY/2023	08/04/23	450.00	269261
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/JULY	49THCC/JULY/2023	08/04/23	1,023.46	269260
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/AUG	49THCC/JULY/2023	08/09/23	118.00	269313
701-000-230.010	T WILSON/DUE TO SHERIFF	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/JULY	JULY/2023	08/04/23	15.00	269257
701-000-230.010	S OKKE/DUE TO SHERIFF	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/JULY	JULY/2023	08/04/23	15.00	269257
701-000-230.010	R SOLTYSIAK/DUE TO SHERIFF	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/JULY	JULY/2023	08/04/23	15.00	269257
701-000-230.030	DUE TO FSU PUBLIC SAFETY	FERRIS STATE UNIVERSIT	DNA FEES COLLECTED/JULY	JULY/2023	08/04/23	15.00	269249
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/ALBERT MAGOON	CASE#09-19158	07/28/23	1,000.00	269102
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/DEANNA CARTER	CASE#06-17367	08/09/23	662.00	269311
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA CO. PA'S OFFIC	RESTITUTION FROM DALTON SPEDOSKI	CASE#10-06944	08/04/23	25.00	269266
701-000-271.000	RESTITUTIONS PAYABLE	BIG RAPIDS DEPT PUB. S	RESTITUTION FROM KENT BURNS	CASE#19-09691	08/04/23	5.00	269267
701-000-271.000	RESTITUTIONS PAYABLE	KENNETH & CHARLENE SNI	RESTITUTION FROM ERIC BUSETH	CASE#21-10247	08/04/23	694.93	269268
701-000-271.000	RESTITUTIONS PAYABLE	WILLIAM LARSON	RESTITUTION FROM JOSHUA CODY	CASE#22-10461	08/04/23	460.00	269269
701-000-271.000	RESTITUTIONS PAYABLE	LINDA LOU O'NEIL	RESTITUTION FROM BILLY COLE	CASE#99-04406	08/04/23	25.00	269270
701-000-271.000	RESTITUTIONS PAYABLE	FOUR SEASONS	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	08/04/23	15.00	269271
701-000-271.000	RESTITUTIONS PAYABLE	GRANGE INSURANCE	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	08/04/23	15.00	269272
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-08106	08/04/23	25.00	269273
701-000-271.000	RESTITUTIONS PAYABLE	KAITLYN EUKER	RESTITUTION FROM AUSTEN LAFRANCE	CASE#22-10474	08/04/23	50.00	269274
701-000-271.000	RESTITUTIONS PAYABLE	MSP-63	RESTITUTION FROM KAIN LAROCQUE	CASE#22-10594	08/04/23	50.00	269275
701-000-271.000	RESTITUTIONS PAYABLE	EMC INS.	RESTITUTION FROM QUINTON LEMIEUX	CASE#12-07523	08/04/23	10.00	269276
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	08/04/23	12.50	269277
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	08/04/23	12.50	269278
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN LANGDON	RESTITUTION FROM MICHAEL LOCKLEAR	CASE#04-05317	08/04/23	12.50	269279
701-000-271.000	RESTITUTIONS PAYABLE	HUNTINGTON BANK	RESTITUTION FROM MATTHEW MCCALLAHAN	CASE#08-06298	08/04/23	10.00	269280
701-000-271.000	RESTITUTIONS PAYABLE	BUFFALO WILD WINGS	RESTITUTION FROM RUSTY MCNALL	CASE#22-10560	08/04/23	15.00	269281
701-000-271.000	RESTITUTIONS PAYABLE	MARYANN CUTLIP	RESTITUTION FROM DONALD MURDOCK	CASE#12-07619	08/04/23	250.00	269282
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-08318	08/04/23	12.50	269283
701-000-271.000	RESTITUTIONS PAYABLE	DENNYS VALUELAND	RESTITUTION FROM PAULA POMPEY	CASE#97-04032	08/04/23	30.00	269284
701-000-271.000	RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	08/04/23	200.00	269285
701-000-271.000	RESTITUTIONS PAYABLE	MARTHA VANSYCKLE	RESTITUTION FROM CHARLES RALSTON	CASE#07-06070	08/04/23	30.00	269286
701-000-271.000	RESTITUTIONS PAYABLE	DISCOVER CARD	RESTITUTION FROM JONATHON RESSLER	CASE#19-09715	08/04/23	4.50	269287
701-000-271.000	RESTITUTIONS PAYABLE	HERBERT HENSTOCK	RESTITUTION FROM JONATHON RESSLER	CASE#19-09715	08/04/23	4.00	269288



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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 07/28/2023 - 08/09/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	MERCANTILE BANK OF MIC	RESTITUTION FROM JOHNATHON RESSLER	CASE#19-09715	08/04/23	4.00	269289
701-000-271.000	RESTITUTIONS PAYABLE	INDEPENDENT BANK	RESTITUTION FROM REGINA THOMPSON	CASE#02-04830	08/04/23	50.00	269290
701-000-271.000	RESTITUTIONS PAYABLE	FREMONT INSURANCE COMP	RESTITUTION FROM SAMUEL THURMOND	CASE#92-03080	08/04/23	211.00	269291
701-000-271.000	RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	08/04/23	155.00	269292
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	08/04/23	155.00	269293
701-000-271.000	RESTITUTIONS PAYABLE	ERICA WERNETTE	RESTITUTION FROM MELISSA WERNETTE	CASE#22-10463	08/04/23	50.00	269294
701-000-271.000	RESTITUTIONS PAYABLE	CHARLES PELHAM	RESTITUTION FROM LUCAS WILLIAMS	CASE#11-07065	08/04/23	25.00	269295
701-000-271.000	RESTITUTIONS PAYABLE	FATES FOOD	RESTITUTION FROM GREORY YOUNG	CASE#02-04974	08/04/23	50.00	269296
701-000-271.000	RESTITUTIONS PAYABLE	LATTITUDE SUBROGATION	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-06353	08/04/23	45.00	269297
701-000-271.020	RESTITUTIONS PAYABLE (PROF	GALLAGHER BASSETT SERV	RESTITUTION FROM JOHN PAUL LUCCIO	CASE#17-06395	08/02/23	20.00	269141
701-000-271.020	RESTITUTIONS PAYABLE (PROF	CITIZENS-HANOVER INSUR	RESTITUTION FROM DONALD JAY DEVLIEG	CASE#10-04173	08/02/23	10.00	269142
701-000-271.020	RESTITUTIONS PAYABLE (PROF	PAUL MACKERSIE	RESTITUTION FROM DOMINIC BOULIS	CASE#21-06687	08/02/23	100.00	269143
701-000-271.020	RESTITUTIONS PAYABLE (PROF	BLUE CROSS BLUE SHIELD	RESTITUTION FROM CHRISTIAN SHOEMAKE	CASE#22-06749	08/02/23	900.00	269144
701-000-271.020	RESTITUTIONS PAYABLE (PROF	ST. MARY'S PARISH	RESTITUTION FROM JOHN LUCCIO	CASE#17-06395	08/09/23	20.00	269321
701-000-285.010	TETHER DEPOSITS PAYABLE	TODD GREENFIELD	TETHER DEPOSIT RETURN	AUG07/2023	08/09/23	100.00	269318
701-000-285.010	TETHER DEPOSITS PAYABLE	CHAD PURDY	TETHER DEPOSIT RETURN	AUG07/2023	08/09/23	28.00	269319
Total For Dept 000						25,627.69	
Total For Fund 701 TRUST & AGENCY FUND						25,627.69	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	JACKSON DIRT WORKS, IN	IVES DRAIN/PROGRESS PAYMENT#3	JUL24/2023	08/02/23	413,323.17	269127
801-000-813.000	610 CYPRESS/PROF&CONTRACT	CITY OF BIG RAPIDS	1-060-183000-02 IVES DRAIN/WATER&SE	JUN29-JUL28/2023	08/09/23	15.50	269302
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CONSUMERS ENERGY	1030 4408 7734/IVES DRAIN 610 CYPRES	203054825917	08/09/23	20.13	269303
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/TONKIN DRAIN/JULY	13357	08/09/23	138.00	269305
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	KNOOP EXCAVATING SERVI	DRAIN COMM/WORK CMPLTD CHANGE ORDER	947	08/09/23	12,000.00	269310
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANT SIMON	DRAIN COMM/TRAP AND REMOVE BEAVER	JUL18-JUL20/2023	08/09/23	120.00	269322
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/IVES DRAIN/SRVC-JULY01	222887	08/09/23	45,040.74	269323
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/TONKIN DRAIN/SRVC-JULY01	222891	08/09/23	11,398.50	269323
Total For Dept 000						482,056.04	
Total For Fund 801 DRAIN FUND						482,056.04	

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## INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 07/28/2023 - 08/09/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			249,406.76	
			Fund 210 EMERGENCY MEDICAL SERVICES			47,334.99	
			Fund 214 DISTRICT COURT CASEFLOW MANA			3,619.31	
			Fund 215 FRIEND OF THE COURT FUND			8,745.71	
			Fund 249 BUILDING DEPARTMENT			6,055.58	
			Fund 258 DARE PROGRAM FUND			1,598.07	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			37,063.11	
			Fund 262 CORRECTIONS OFFICER TRAINING			50.00	
			Fund 263 K-9 FUND			485.83	
			Fund 264 JAIL MAINTENANCE FUND			5,237.17	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			6,083.10	
			Fund 269 LAW LIBRARY FUND			2,639.81	
			Fund 273 COMMISSION ON AGING MEALS			7,555.96	
			Fund 274 COMMISSION ON AGING FUND			15,647.23	
			Fund 280 911 STATE SERVICE CHARGE FUN			50,799.00	
			Fund 287 PA 302 LAW ENFORCMENT TRAINI			25.00	
			Fund 289 SECONDARY ROAD PATROL FUND			2,055.05	
			Fund 292 CHILD CARE FUND			9,893.26	
			Fund 402 BUILDING IMPROVEMENTS FUND			123,242.58	
			Fund 405 CAPITAL EQUIPMENT FUND			153,595.31	
			Fund 508 PARK/RECREATION FUND			64,234.76	
			Fund 516 DELIQUENT TAX REVOLVING			26,124.27	
			Fund 646 EQUALIZATION REVOLVING FUND			2,768.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			175,829.96	
			Fund 701 TRUST & AGENCY FUND			25,627.69	
			Fund 801 DRAIN FUND			482,056.04	
			Total For All Funds:			1,507,773.55	

**COUNTY OF MECOSTA**

Invoices to be paid by Paper Check

**BOARD OF COMMISSION MEETING August 17, 2023**

# of Invoices: 176 TOTALS:	66,855.17
# of Credit Memos: 0 TOTALS:	0.00
176 INVOICES TOTALING:	\$66,855.17

**176 INVOICES TOTALING: \$66,855.17 ARE RECOMMENDED TO BE PAID**

## --- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	25,296.14
210 - EMERGENCY MEDICAL SERVICES	5,878.16
214 - DISTRICT COURT CASEFLOW MANAGEMENT	475.00
215 - FRIEND OF THE COURT FUND	111.00
249 - BUILDING DEPARTMENT	3,650.97
259 - CONCEALED PISTOL LICENSING	125.29
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	5,043.45
269 - LAW LIBRARY FUND	93.04
273 - COMMISSION ON AGING MEALS	4,194.97
274 - COMMISSION ON AGING FUND	9,380.86
292 - CHILD CARE FUND	11,606.29
646 - EQUALIZATION REVOLVING FUND	1,000.00

## --- TOTALS BY DEPT/ACTIVITY ---

000 -	41,559.03
101 - BOARD OF COMMISSIONERS	515.28
131 - 49TH CIRCUIT COURT	664.10
136 - 77TH DISTRICT COURT	848.19
148 - 18TH PROBATE COURT	3,664.88
149 - PROBATE COURT JUVENILE DIVISION	3,637.50
151 - CIRCUIT COURT PROBATION	129.43
153 - DISTRICT COURT PROBATION	125.53
215 - COUNTY CLERK	21.54
235 - MIMEO & PHOTOCOPY	293.93
265 - COURTHOUSE/BLDG/GROUNDS	832.10
267 - PROSECUTING ATTORNEY	225.11
301 - SHERIFF'S DEPARTMENT	1,030.79
302 - LAW ENFORCEMENT/ROAD PATROL	1,153.44
331 - MARINE PATROL	14.99
430 - ANIMAL CONTROL	21.99
648 - MEDICAL EXAMINER	4,359.35
681 - VETERANS' BURIAL SERVICES	2,700.00
682 - VETERANS AFFAIRS	100.78
721 - PLANNING COMMISSION	1,910.21
851 - BONDS & INSURANCE	3,047.00

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAAWM/PER DIEM	JUN26-JUL24/2023	08/17/23	100.00	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 169 MILES/MARTINY,CHIP,FO	JUN20-JUL18/2023	08/17/23	110.70	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 220 MILES/DHHS,WCM MAC MT	JUL25-AUG02/2023	08/17/23	144.10	
101-101-810.000	MILLBROOK,HINTON,AETNA TWF	RAY STEINKE	REIMBURSE 57 MILES/MILLBROOK,HINTON	JUL10-JUL12/2023	08/17/23	37.34	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	AAAWM/188 MILES GRAND RAPIDS	JUN24-JUL26/2023	08/17/23	123.14	
Total For Dept 101 BOARD OF COMMISSIONERS						515.28	
Dept 131 49TH CIRCUIT COURT							
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	T LONGORIA/16PGS	CASE#23-10716	08/17/23	32.80	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	B ALLERS/69 PAGES	CASE#22-10591	08/17/23	162.15	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	H FEYERABEND/163 PAGES	CASE#20-10035	08/17/23	48.90	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^B DRESSLER/13PGS	CASE#23-10647	08/17/23	26.65	
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^H FEYERABEND/13PGS	CASE#20-10035	08/17/23	30.55	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^B DRESSLER/23PGS&46 COPIES	AUG08/2023	08/17/23	54.05	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^H FEYERABEND/15PGS&15COPIES	AUG03/2023	08/17/23	9.00	
101-131-811.000	TRAINING EXPENSES	MCAA	49CC/MCAA CONF. REGISTRATION/PONTZ	AUG03/2023	08/17/23	300.00	
Total For Dept 131 49TH CIRCUIT COURT						664.10	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/FOLDERS	2498072-0	08/17/23	92.50	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/TONER	2497591-0	08/17/23	485.94	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^J JONES JR/9PGS/23-55226	JUN05/2023	08/17/23	2.70	
101-136-810.000	TRAVEL/MILEAGE EXPENSE	SCOTT B. RIDDERMAN	REIMBURSE 28 MILES-PULL FILES FROM	MAY30-AUG04/2023	08/17/23	18.34	
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MNTHLY SUBSCRIPTION/AUGO	848808566	08/17/23	248.71	
Total For Dept 136 77TH DISTRICT COURT						848.19	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	BRENT H GREEN	J PERKINS/DEFERARL CONFERENCE	18THPC/23-02716	08/17/23	55.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	S SMITH/EVIDENTIARY HEARING&TRAVEL	18THPC/93-70-218	08/17/23	198.36	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	M LEE/EVIDENTIARY HEARING	18THPC/23-02699	08/17/23	125.00	
101-148-804.000	APPOINTED ATTORNEY (PROBATE)	SUSAN HAUT	J DEBELISO/EVIDENTIARY HEARING	18THPC/99-70-357	08/17/23	125.00	
101-148-809.000	CONFERENCE EXPENSES	MPJRA	PROBATE COURT/CONFERENCE REGISTRATION	OCT11-OCT13/2023	08/17/23	100.00	
101-148-809.000	CONFERENCE EXPENSES	TYLER THOMPSON	MPJA CONGERENCE LODGING /60%	AUG04/2023	08/17/23	410.08	
101-148-810.000	TRAVEL/MILEAGE EXPENSE	TYLER THOMPSON	REIMBURSE MEAL DURING CONF./60%	JUN25/2023	08/17/23	15.00	
101-148-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	PD18/18TH PROB SPPRT/60%	JUL-SEPT/2023	08/17/23	2,636.44	
Total For Dept 148 18TH PROBATE COURT						3,664.88	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D THORSON/REVIEW HEARING	49CCFAM/21-06716	08/17/23	75.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A BENTLEY/1ST FULL DAY OF TRIAL	49CCFAM/23-06866	08/17/23	275.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	SLOCUM MINORS/FTM MTG	49CCFAM/22-06812	08/17/23	100.00	
101-149-804.000	APPOINTED ATTORNEY	DENNIS L. DUVAL	E ALKAZAK/CASE FILE PREP, INTL INTR	49CCFAM/23-06853	08/17/23	747.50	
101-149-804.000	APPOINTED ATTORNEY	ERIN CARRIER	L HERMAN/REVIEW HEARINGS (2)	49CCFAM/21-06736	08/17/23	150.00	
101-149-804.000	APPOINTED ATTORNEY	HULTS, HELDER AND LEWI	I EZELL/RESOLVED	49CCFAM/23-06833	08/17/23	340.00	
101-149-804.000	10006795/APPNTD ATTRNY/49C	LAW OFFICE OF STACY FL	H. HUMAN/PETITION23-4233&23-4243,RS	49CCFAM/18-06421	08/17/23	200.00	
101-149-804.000	10006796/APPNTD ATTRNY/49C	LAW OFFICE OF STACY FL	H. HUMAN/PETITION23-4233&23-4243,RS	49CCFAM/18-06421	08/17/23	200.00	
101-149-804.000	10006804/APPNTD ATTRNY/49C	LAW OFFICE OF STACY FL	W LAMB/RESOLVED	49CCFAM/22-06791	08/17/23	200.00	
101-149-804.000	10006839/APPNTD ATTRNY/49C	LAW OFFICE OF STACY FL	J SHAPPEE/RESOLVED	49CCFAM/23-06832	08/17/23	200.00	
101-149-804.000	10006793/APPPOINTED ATTORNE	LAW OFFICE OF STACY FL	K HUBBARD/MOTION HRING,TIME SPENT,	49CCFAM/22-06753	08/17/23	50.00	
101-149-804.000	10006797/APPPOINTED ATTORNE	LAW OFFICE OF STACY FL	JANSMA MINORS/MINOR VISIT,RVW HRING	49CCFAM/22-06790	08/17/23	125.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	BENTLEY MINORS/RSLVD,MTG,FTM MTG,1S	49CCFAM/23-06866	08/17/23	675.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	COURSER MINORS/RVW HRING,MINOR CLIE	49CCFAM/21-06732	08/17/23	125.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	Z HOLTREY/REVIEW HEARING	49CCFAM/21-06731	08/17/23	75.00	



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Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-809.000	CONFERENCE EXPENSES	MPJRA	FAMILY-JUV CRT/MPJRA CONF-J WALLACE	OCT11-OCT13/2023	08/17/23	100.00	
			Total For Dept 149 PROBATE COURT JUVENILE DIVISION			3,637.50	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/ENVELOPES, LYSOL, W	2494857-0	08/17/23	58.93	
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/TISSUES	2494857-1	08/17/23	12.72	
101-151-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/WALL FILE HOLDERS	2495525-0	08/17/23	57.78	
			Total For Dept 151 CIRCUIT COURT PROBATION			129.43	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC/CLIPBRDM TAPE, ENVLPS, PE	2494869-0	08/17/23	125.53	
			Total For Dept 153 DISTRICT COURT PROBATION			125.53	
Dept 215 COUNTY CLERK							
101-215-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58232	CLERK/STAMP INK	2498015-0	08/17/23	21.54	
			Total For Dept 215 COUNTY CLERK			21.54	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD COMM/7CT PPR	2500356-0	08/17/23	293.93	
			Total For Dept 235 Mimeo & PHOTOCOPY			293.93	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/REPLACEMENT KEY	2472575-0	08/17/23	25.00	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL 58069	MAINT/TWLS, TP, GLOVES	2498464-0	08/17/23	581.42	
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE 115160	MAINT/REC GAS	140813	08/17/23	42.51	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY 1098	MECOSTA CNTY/V-BELT	33752	08/17/23	7.42	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY 1098	MECOSTA CNTY/AIR FILTER	33750	08/17/23	9.62	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	COOK'S BLACKSMITH WELD	MAINT/SQUARE TUB	CC26794	08/17/23	41.13	
101-265-870.000	BUILDING REPAIR/MAINT.	CRYSTAL WATER CONDITIO	MAINT/WATER SOFTENER/CNTRY BLDG	19052	08/17/23	125.00	
			Total For Dept 265 COURTHOUSE/BLDG/GROUNDS			832.10	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSCTR/STORAGE BOXES	2497062-0	08/17/23	42.99	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSCTR/TONER	2498329-0	08/17/23	117.18	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSCTR/USB	2499192-0	08/17/23	64.94	
			Total For Dept 267 PROSECUTING ATTORNEY			225.11	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-818.000	PRISONER TRANSFERS	CONNOR TRONSEN	REIMBURSE BREAKFAST-PRISONER TRANSP	JUL31/2023	08/17/23	8.47	
101-301-818.000	PRISONER TRANSFERS	DEVIN DERMAYER	REIMBURSE BREAKFAST-PRISONER TRANSP	JUL31/2023	08/17/23	8.47	
101-301-818.000	PRISONER TRANSFERS	KAREN HARD	REIMBURSE MEAL FOR TRANSPORT	AUG02/2023	08/17/23	15.25	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/8 BAGS SALT	37344TM	08/17/23	104.60	
101-301-850.000	54006-2013 EXPDTN/RADIO M	CHROUCH COMMUNICATIONS	5078 SHERIFF/REMOVE RADIO/EQPMNT FR	12285800	08/17/23	600.00	
101-301-861.000	LAUNDRY	TUBS AND TUMBLE	SHERIFF/MNTLY DRY CLEANING	1044	08/17/23	294.00	
			Total For Dept 301 SHERIFF'S DEPARTMENT			1,030.79	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/OIL CHANGE	172193	08/17/23	32.99	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X31	25	08/17/23	226.80	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/2022 EXPLR/SNOW TIRES 54008	092782	08/17/23	712.00	
101-302-854.000	K-9/VEHICLE MAINTENANCE	JOHNSON'S AUTOMOTIVE R	SHERIFF/2019 CHEV TAHOE/EVAP REPAIR	50179	08/17/23	181.65	
			Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL			1,153.44	
Dept 331 MARINE PATROL							

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Fund 101 GENERAL OPERATING FUND							
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	O'REILLY AUTO PARTS	SHERIFF/WASH BRUSH FOR MARINE GARAG	5663-390754	08/17/23	14.99	
Total For Dept 331 MARINE PATROL						14.99	
Dept 430 ANIMAL CONTROL							
101-430-773.000	SUPPLIES/MINOR EQUIPMENT	O'REILLY AUTO PARTS	SHERIFF/CARGO STRAPS	5663-391382	08/17/23	21.99	
Total For Dept 430 ANIMAL CONTROL						21.99	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	KYLE PODESZWIK	ME INVESTIGATION/D, ANDRUS	JUN14/2023	08/17/23	160.00	
101-648-813.000	41 MILES/PROF.&CONTRACT SV	KYLE PODESZWIK	ME INVESTIGATION/D, ANDRUS	JUN14/2023	08/17/23	26.85	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	ME/TRANSPORT FOR AUTOPSY-HOUGHTON&O	JUL22/2023	08/17/23	550.00	
101-648-889.000	AUTOPSYS	NMS	153092 MED EXAMINER/LABS DAVID TASS	1213103	08/17/23	240.00	
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSY/J. THOMAS	JUN27/2023	08/17/23	3,382.50	
Total For Dept 648 MEDICAL EXAMINER						4,359.35	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	COREY FUNERAL HOME	VET BURIAL/JAMES CARL	DOD: 06/01/23	08/17/23	300.00	
101-681-833.000	VETERANS BURIALS	COREY FUNERAL HOME	VET BURIAL/GORDON HARRIS	DOD: 01/28/2023	08/17/23	300.00	
101-681-833.000	VETERANS BURIALS	COREY FUNERAL HOME	CAR VET BURIAL/IVA WILSON	DOD: 05/23/2023	08/17/23	300.00	
101-681-833.000	VETERANS BURIALS	DAGGETT-GILBERT FUNERA	VET BURIAL/ROGER HATTON	DOD: 04/01/2023	08/17/23	300.00	
101-681-833.000	VETERANS BURIALS	DAGGETT-GLIBERT FUNERA	VET BURIAL/NEALE WOODBURY	DOD: 05/14/2023	08/17/23	300.00	
101-681-833.000	VETERANS BURIALS	JAY BUTTON	VET BURIAL/HENRY BUTTON SR.	DOD: 02/03/2022	08/17/23	300.00	
101-681-833.000	VETERANS BURIALS	LINDA GROZA	VET BURIAL/ANNIE GROZA	DOD: 07/19/2023	08/17/23	300.00	
101-681-833.000	VETERANS BURIALS	NANCY L. SPEDOWSKI	VET BURIAL/JOSEPH SPEDOWSKI	DOD: 06/15/2023	08/17/23	300.00	
101-681-833.000	VETERANS BURIALS	STROO FUNERAL HOME INC	VET BURIAL/JAMES VANDER WOUDE	DOD: 01/12/2023	08/17/23	300.00	
Total For Dept 681 VETERANS' BURIAL SERVICES						2,700.00	
Dept 682 VETERANS AFFAIRS							
101-682-728.000	OFFICE SUPPLIES	STAPLES	1816447 ACCTS PAYBLE/TONER FOR VETS	7902768081	08/17/23	72.78	
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	POSTMASTER	VET/PO BOX 165/JOE PUGLIESE	JUL15/2023	08/17/23	28.00	
Total For Dept 682 VETERANS AFFAIRS						100.78	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&97 MILES/MTG&VIS	JUL21-AUG03/2023	08/17/23	50.00	
101-721-705.000	PER DIEMS	ETHAN RAY	ZBA/PER DIEM&MILEAGE/SITE VISITS&MT	JUL28-AUG07/2023	08/17/23	50.00	
101-721-705.000	PER DIEMS	KURT SPALDING	ZBA/PER DIEM&MILEAGE/PZV23-010&011,	AUG07/2023	08/17/23	50.00	
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&97.4 MILES	JUL26-AUG03/2023	08/17/23	50.00	
101-721-705.000	PER DIEMS	MARILYNN BRADSTROM	PLAN COMM/MILEAGE&PER DIEM	AUG03/2023	08/17/23	50.00	
101-721-705.000	PER DIEMS	RANDY BLEEKER	ZBA/PER DIEM&MILEAGE/PZV23-010&011	AUG07/2023	08/17/23	50.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	JUL31/2023	08/17/23	50.00	
101-721-705.000	PER DIEMS	ROGER CARROLL	ZBA/PER DIEM&MILEAGE/PZV23-010&011,	AUG07/2023	08/17/23	50.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/VISITS	JUL20//2023	08/17/23	50.00	
101-721-808.000	MEMBERSHIP/DUES	MICHIGAN ASSOCIATION O	BLDG&ZON/CONF. REG., MEMBERSHIP, TRAI	40056	08/17/23	65.00	
101-721-809.000	CONFERENCE EXPENSES	MICHIGAN ASSOCIATION O	BLDG&ZON/CONF. REG., MEMBERSHIP, TRAI	40056	08/17/23	435.00	
101-721-810.000	97 MILES/TRAVEL/MILEAGE E	ETHAN RAY	PLAN COMM/PER DIEM&97 MILES/MTG&VIS	JUL21-AUG03/2023	08/17/23	63.54	
101-721-810.000	60 MILES/TRAVEL/MILEAGE E	ETHAN RAY	ZBA/PER DIEM&MILEAGE/SITE VISITS&MT	JUL28-AUG07/2023	08/17/23	39.30	
101-721-810.000	53 MILES/TRAVEL/MILEAGE E	KURT SPALDING	ZBA/PER DIEM&MILEAGE/PZV23-010&011,	AUG07/2023	08/17/23	34.72	
101-721-810.000	97.4 MILES/VISITS&MTG/TRA	LORIE BEHRENS	PLAN COMM/PER DIEM&97.4 MILES	JUL26-AUG03/2023	08/17/23	63.80	
101-721-810.000	19 MILES/MTG/TRAVEL/MILEA	MARILYNN BRADSTROM	PLAN COMM/MILEAGE&PER DIEM	AUG03/2023	08/17/23	12.45	
101-721-810.000	36 MILES/TRAVEL/MILEAGE E	RANDY BLEEKER	ZBA/PER DIEM&MILEAGE/PZV23-010&011	AUG07/2023	08/17/23	23.58	
101-721-810.000	62.1 MILES/VISITS/TRAVEL/	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	JUL31/2023	08/17/23	40.68	
101-721-810.000	46 MILES/TRAVEL/MILEAGE E	ROGER CARROLL	ZBA/PER DIEM&MILEAGE/PZV23-010&011,	AUG07/2023	08/17/23	30.13	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/62 MILES/SITE VISITS	JUL31/2023	08/17/23	40.61	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
 POST DATES 08/17/2023 - 08/17/2023  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

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Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-810.000	70 MILES/TRAVEL/MILEAGE	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/VISITS	JUL20//2023	08/17/23	45.85	
101-721-811.000	TRAINING EXPENSES	MICHIGAN ASSOCIATION	BLDG&ZON/CONF. REG., MEMBERSHIP, TRAI	40056	08/17/23	185.00	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 PUBLIC NOTICE AUG03	302408490	08/17/23	277.35	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 MONTHLY MEETING/AUG07	302408491	08/17/23	103.20	
Total For Dept 721 PLANNING COMMISSION						1,910.21	
Dept 851 BONDS & INSURANCE							
101-851-827.000	LIABILITY INSURANCE	GREENSTONE INSURANCE	SHORT TERM SURETY TAX BOND/JUL23-MA	GICSTB0322	08/17/23	3,047.00	
Total For Dept 851 BONDS & INSURANCE						3,047.00	
Total For Fund 101 GENERAL OPERATING FUND						25,296.14	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/ENVELOPES	2497358-0	08/17/23	172.72	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85039104	08/17/23	957.57	
210-000-735.000	TUBE, VENTILATOR, CATHETER, /	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85033165	08/17/23	430.39	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX	141293 EMS/EZ-IO POWER DRIVER	9507248694	08/17/23	598.00	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX	141293 EMS/25MM NEEDLES, 15MM NEEDLE	9507248696	08/17/23	2,200.00	
210-000-750.000	RAY, BERENS, BUCK, RUSSLER/UNA	LUCE RENDITION LLC	EMS/SHIRTS&NAME BAR	368	08/17/23	228.00	
210-000-750.000	CASTRO, BERENS, PODDESZWIK, IA	LUCE RENDITION LLC	EMS/SHIRTS, 1/4ZIP	369	08/17/23	610.00	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/LOF	0106871	08/17/23	449.97	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	265908	08/17/23	128.85	
210-000-901.000	MISCELLANEOUS	STERICYCLE INC	EMS/SHREDDING	800433886	08/17/23	102.66	
Total For Dept 000						5,878.16	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						5,878.16	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & AP	SOBRIETY COURT/PLAQUES	1258	08/17/23	25.00	
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT/CRT APPNTD ATTORNEY	10809	08/17/23	450.00	
Total For Dept 000						475.00	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						475.00	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-812.000	H FAVAZZA/EMPLOYEE PHYSIC	SHMG OCCUPATIONAL HEAL	FOC/PRE EMPLY PHYSCL&DRUG SCR	N-H FA 782534	08/17/23	111.00	
Total For Dept 000						111.00	
Total For Fund 215 FRIEND OF THE COURT FUND						111.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/MAGNIFIER, SCISSORS, R	2498113-0	08/17/23	91.56	
249-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/MAGNIFIER, SCISSORS, R	2498113-0	08/17/23	47.86	
249-000-808.000	MEMBERSHIP/DUES	COCM	2023 COCM CONF&MEMBERSHIP/M MOSS	SEPT26-SPT29/202	08/17/23	45.00	
249-000-809.000	CONFERENCE EXPENSES	COCM	2023 COCM CONF&MEMBERSHIP/M MOSS	SEPT26-SPT29/202	08/17/23	285.00	
249-000-809.000	CONFERENCE EXPENSES	SHANTY CREEK	BLDG&ZON/ RES# 691699, MARK MOSS FA	AUG07/2023	08/17/23	444.60	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/23 CONTRACTED PLUM&MECH IN	JUL22-AUG04/2023	08/17/23	1,203.20	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/32 CONTRACTED ELECTRICAL I	JUL22-AUG04/2023	08/17/23	1,466.80	
249-000-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	BLDG&ZON/OIL CHANGE/EQUINOX	7790	08/17/23	66.95	

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Fund 249 BUILDING DEPARTMENT						
Dept 000						
Total For Dept 000						3,650.97
Total For Fund 249 BUILDING DEPARTMENT						3,650.97
Fund 259 CONCEALED PISTOL LICENSING						
Dept 000						
259-000-728.000	OFFICE SUPPLIES	INDENTISYS INC	MC1116 CLERK/CPL CARDS	629820	08/17/23	125.29
Total For Dept 000						125.29
Total For Fund 259 CONCEALED PISTOL LICENSING						125.29
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND						
Dept 000						
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^J JONES JR./18PGS/23-55226	JUN05/2023	08/17/23	18.45
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	H HIGH/RSLVD,PRE-SENT,INTL INTRVW	49THCC/23-55572	08/17/23	375.00
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J LOWDEN/PROBATION VIOLATION (2HRS)	49THCC/20-10029	08/17/23	150.00
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J SAUCEDA/RSLVD,INTL REVW	49THCC/23-55668	08/17/23	300.00
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	T SHAW/RSLVD,MLTPL CNTS,INTL INTRVW	49THCC/23-10715	08/17/23	650.00
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J SHUKER/RSLVD,MLPTL CNTS,JAIL VISIT	49THCC/23-10693	08/17/23	700.00
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVAL	77THDC/INDEGENT DEFENSE ARRAINGMENT	JUL24-AUG04/2023	08/17/23	2,850.00
Total For Dept 000						5,043.45
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						5,043.45
Fund 269 LAW LIBRARY FUND						
Dept 000						
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/PLAN CHARGES	848805759	08/17/23	93.04
Total For Dept 000						93.04
Total For Fund 269 LAW LIBRARY FUND						93.04
Fund 273 COMMISSION ON AGING MEALS						
Dept 000						
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4466894	08/17/23	66.43
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 11 VOLUNTEER MILES	JULY/2023	08/17/23	7.21
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 98 VOLUNTEER MILES	JULY/2023	08/17/23	64.19
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 140 VOLUNTEER MILES	JULY/2023	08/17/23	91.70
273-000-810.030	MILEAGE VOLUNTEER	JAMES CANHAM	REIMBURSE 77 VOLUNTEER MILES	JULY/2023	08/17/23	50.44
273-000-810.030	MILEAGE VOLUNTEER	JOANNE PRESTON	REIMBURSE 143 VOLUNTEER MILES	JULY/2023	08/17/23	93.67
273-000-810.030	MILEAGE VOLUNTEER	LINDA MYERS	REIMBURSE 185 VOLUNTEER MILES	JULY/2023	08/17/23	121.18
273-000-810.030	MILEAGE VOLUNTEER	LORA SHERMAN	REIMBURSE 94 VOLUNTEER MILES	JULY/2023	08/17/23	61.57
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 56 VOLUNTEER MILES	JULY/2023	08/17/23	36.68
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 93 VOLUNTEER MILES	JULY/2023	08/17/23	60.92
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 250 VOLUNTEER MILES	JULY/2023	08/17/23	163.75
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 113 VOLUNTEER MILES	JULY/2023	08/17/23	74.02
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 199 VOLUNTEER MILES	JULY/2023	08/17/23	130.35
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4470672	08/17/23	954.72
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4467475	08/17/23	484.74
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4466894	08/17/23	1,373.40
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN 14/ NEW TIRES,MNT&BLNC,STEM	092796	08/17/23	360.00
Total For Dept 000						4,194.97
Total For Fund 273 COMMISSION ON AGING MEALS						4,194.97
Fund 274 COMMISSION ON AGING FUND						



DB: Mecosta

## BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/3PRT JOB WORK ORDER	3543760298	08/17/23	136.50	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 126 STAFF MILES	JUL18-JUL31/2023	08/17/23	82.53	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1524 STAFF MILES	JULY/2023	08/17/23	998.22	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 737 STAFF MILES	JULY/2023	08/17/23	482.74	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1077 STAFF MILES	JULY/2023	08/17/23	705.44	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KARRILYNN MOLLETT	REIMBURSE 140 STAFF MILES	JUL20-JUL27/2023	08/17/23	91.70	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 183 STAFF MILES	JULY/2023	08/17/23	119.87	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 846 STAFF MILES	JULY/2023	08/17/23	554.13	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 785 STAFF MILES	JULY/2023	08/17/23	514.18	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	PAUL OWENS	FOOD PER DIEMS	JUL20/2023	08/17/23	15.64	
274-000-810.030	5IN/MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 368 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	25.00	
274-000-810.030	363 MILES/MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 368 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	237.77	
274-000-810.030	11IN&4OUT/MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 828 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	95.00	
274-000-810.030	813 MILES/MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 828 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	532.52	
274-000-810.030	4IN&1OUT/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 213 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	30.00	
274-000-810.030	208 MILES/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 213 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	136.24	
274-000-810.030	6 IN/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 342 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	30.00	
274-000-810.030	336 MILES/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 342 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	220.08	
274-000-810.030	31IN&1OUT/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1408 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	165.00	
274-000-810.030	1376 MILES/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1408 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	901.28	
274-000-810.030	7IN&6OUT/MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 817 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	95.00	
274-000-810.030	804 MILES/MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 817 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	526.62	
274-000-810.030	1IN/MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 43 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	5.00	
274-000-810.030	42 MILES/MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 43 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	27.51	
274-000-810.030	1IN&7OUT/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 1138 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	75.00	
274-000-810.030	1130 MILES/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 1138 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	740.15	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	ENHANCE FITNESS CALSSESX8	JULY/2023	08/17/23	200.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CLAUDIA LENON	MATTER OF BALANCE CALSSES X8	JULY/2023	08/17/23	200.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	JOANNE PRESTON	REIMBURSE ENHANCE FITNESS INSTRUCTO	JULY/2023	08/17/23	25.00	
274-000-813.000	FITNESS X5/PROF.&CONTRACT	SHAWN SREDERSAS	ENHANCE FITNESS INSTRUCTOR/DP/HP PR	JULY/2023	08/17/23	125.00	
274-000-813.000	PROGRAMMING X4/PROF.&CONTR	SHAWN SREDERSAS	ENHANCE FITNESS INSTRUCTOR/DP/HP PR	JULY/2023	08/17/23	100.00	
274-000-813.000	BALANCE CALSSES X8/PROF.&C	SHAWN SREDERSAS	MATTER OF BALANCE CLASSES X8/DP/HP	JULY/2023	08/17/23	200.00	
274-000-813.000	DP/HP PROGRAMMING X5/PROF.	SHAWN SREDERSAS	MATTER OF BALANCE CLASSES X8/DP/HP	JULY/2023	08/17/23	125.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSESX6	JULY/2023	08/17/23	150.00	
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 CO/PHONE CHARGES JUL19-AU	JULY/2023	08/17/23	362.08	
274-000-823.000	UTILITIES/REPAIR	MCCARDEL CULLIGAN	1350972 COA/22 BAGS SALT	T54900	08/17/23	175.00	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 21/2019FORD TRANSIT/6MNTH I	49485	08/17/23	100.00	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN19/OIL CHANGE,TIRE ROATION,I	600419	08/17/23	75.66	
Total For Dept 000						9,380.86	
Total For Fund 274 COMMISSION ON AGING FUND						9,380.86	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 99.3 MILES/VISITS	JUL26-AUG01/2023	08/17/23	65.04	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	PINEVIEW HOMES	C STRELOW/ PLACEMENT JUL27-JUL31	JUL31/2023	08/17/23	1,375.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	WASHTENAW COUNTY JUVEN	FMAILY CRT/G WATKINS MAY01-MAY31&JU	800	08/17/23	6,200.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	WASHTENAW COUNTY JUVEN	FMAILY CRT/G WATKINS MAY01-MAY31&JU	800	08/17/23	2,600.00	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	1 STEP DETECT	FAM-JUV CRT/DRUG TESTING SUPPLIES	50577	08/17/23	466.25	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	BRAINS	JUV/COUNSELING/S. KAHLY/JUL11,JUL18	CLAIM#861949	08/17/23	900.00	
Total For Dept 000						11,606.29	

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			11,606.29	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SETH LATTIMORE	DESIGNATED ASSESSOR BOC APPROVED DE	3	08/17/23	1,000.00	
			Total For Dept 000			1,000.00	
			Total For Fund 646 EQUALIZATION REVOLVING FUND			1,000.00	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			25,296.14	
			Fund 210 EMERGENCY MEDICAL SERVICES			5,878.16	
			Fund 214 DISTRICT COURT CASEFLOW MANA			475.00	
			Fund 215 FRIEND OF THE COURT FUND			111.00	
			Fund 249 BUILDING DEPARTMENT			3,650.97	
			Fund 259 CONCEALED PISTOL LICENSING			125.29	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			5,043.45	
			Fund 269 LAW LIBRARY FUND			93.04	
			Fund 273 COMMISSION ON AGING MEALS			4,194.97	
			Fund 274 COMMISSION ON AGING FUND			9,380.86	
			Fund 292 CHILD CARE FUND			11,606.29	
			Fund 646 EQUALIZATION REVOLVING FUND			1,000.00	
			Total For All Funds:			66,855.17	

Building and Grounds/MSU Extension Committee  
August 1, 2023  
10:00 AM Rm 202 County Building

CP 12-1

CALL TO ORDER: 10:00 AM

PRESENT: Bill Routley – Chair, Randy Vetter, and Chris Jane

OTHERS PRESENT: Bob Cassidy, Paul Bullock

PUBLIC COMMENT: NONE

OLD BUSINESS:

- Senior Center Van Garage: Chad Root Construction will be starting the project in the near future.
- Services Building Parking Lot Lighting: Mr. Cassidy advised he has the fixtures and will be replacing the parking lot lights at the Services Building in the near future.
- Security Cameras Service Building: Mr. Cassidy is working with the City to prepare a proposal.
- COA Kitchen: New flooring and painting. Mr. Cassidy will be working with Ms. Mallory to get proposals for the projects.
- County Building window replacement: The windows have been replaced.

NEW BUSINESS:

- Jail Roof: Mr. Cassidy advised that he will be doing some low cost repairs to the jail roof, and will be budgeting a new roof for the 2024 budget.
- Lightning Strike Jail: Mr. Cassidy advised that a lightning strike on July 26<sup>th</sup> took out two security cameras, 7 roof top units, and the fire alarm system.

NEXT MEETING: September 5, 2023 at 10:00 AM in Rm 202 County Building.

ADJOURNMENT: 10:39 AM



Minutes of 61 regular meeting of the Wexford County Board of Commissioners, held at the Wexford County Courthouse, 437 E. Division St., Cadillac, Michigan on the second day of August 2023 at 4:00 p.m.

CP 13-1

PRESENT: Mitchell, Musta, Townsend, Adams, Bush, Theobald, Baughan, Potter & Taylor.

ABSENT: None.

The following preamble and resolution were offered by Commissioner Theobald and supported by Commissioner Adams.

**RESOLUTION NO. 23-14**  
**RESOLUTION OPPOSING STATE OF MICHIGAN SANITARY CODE**

**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 Wexford County Board of Commissioners recognize 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 Wexford County Board of Commissioners oppose SB299, SB300, HB 4479 and HB4480 as introduced and urges the Michigan Legislature to consider the costs to local health departments before adopting changes to the septic provisions of the Michigan Public Health Code.

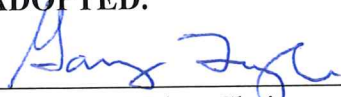
**THEREFORE BE IT FURTHER RESOLVED**, That this resolution shall be forwarded to the ten constituent counties within the DHD #10, to members of the Michigan Legislature, and to other stakeholders.

A ROLL CALL VOTE WAS TAKEN AS FOLLOWS:

AYES: Potter, Mitchell, Musta, Townsend, Adams, Bush, Theobald, Baughan & Taylor.

NAYS: None.

**RESOLUTION DECLARED ADOPTED.**



\_\_\_\_\_  
Gary Taylor, Chairman, Wexford County Board of Commissioners



\_\_\_\_\_  
Alaina M. Nyman, County Clerk

STATE OF MICHIGAN     )  
                                      ) ss.  
COUNTY OF WEXFORD    )

I hereby certify that the foregoing is a true and complete copy of Resolution 23-14 adopted by the County Board of Commissioners of Wexford County at a regular meeting held on August 02, and I further certify that public notice of such meeting was given as provided by law.



\_\_\_\_\_  
Alaina M. Nyman, County Clerk