

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

September 7, 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 17, 2023

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. Emergency Management Performance Grant FY24 (EMPG) EMHSD-31
2. Zoning Board of Appeals Vacancy, term ending 12/31/2025
3. Child Care Fund Budget Summary FY24
4. Emergency Management Coordinator
5. WISE Request for Release for Funding

7. FINANCIAL MATTERS:

Pre-approved Bills: \$2,240,549.24
Non-approved Bills: \$195,717.96

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Livingston County Letter - Dated August 10, 2023
2. Mecosta County Parks Minutes – June 20, 2023
3. Mecosta County Parks Minutes – July 18, 2023
4. Mecosta-Osceola DHHS Minutes – August 22, 2023
5. Mecosta County DHHS Minutes – August 22, 2023
6. COA Thank You Letter – Dated August 23, 2023

12. MINUTES & REPORTS:

1. Building and Zoning – August 17, 2023
2. EMS – August 17, 2023
3. Personnel – August 30, 2023

4. Finance

13. RESOLUTIONS:

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

10:15 – Indigent Defense Update

UNAPPROVED

MECOSTA COUNTY BOARD OF COMMISSIONERS

AUGUST 17, 2023

CP 3-1

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

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

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

REVIEW & APPROVAL OF AGENDA – ADDITIONS:

R. Steinke moved to approve the Agenda with an amendment to move 6.2 Parks Request for Capital Improvement Loan to Financial Matters. R. Vetter seconded; motion carried.

APPROVAL OF MINUTES:

R. Vetter moved to approve the August 3, 2023 Board Minutes as presented. W. Routley seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

UNFINISHED BUSINESS:

None

SCHEDULED APPEARANCE:

None

NEW BUSINESS:

6.1 PROPOSED JUVENILE TRANSPORTATION CONTRACT

Judge Thompson appeared before the Board regarding the proposed Juvenile Transportation Contract; requesting the Board's concurrence in approval of the contract.

W. Routley moved to concur with Judge Thompson to contract with Stronghold Security Services for secure transportation of juveniles under the custody of Family Court. R. Steinke seconded; motion carried.

6.2 PARKS REQUEST FOR CAPITAL IMPROVEMENT LOAN

Moved to Financial Matters.

6.3 COUNTY ADMINISTRATOR REPLACEMENT DISCUSSION

R. Steinke moved to refer the County Administrator replacement matter to the Personnel Committee to come up with a contract with Mindy Taylor. W. Routley seconded; motion carried.

6.4 PROPOSED ZONING ORDINANCE AMENDMENT #23-006

W. Routley moved to deny proposed Zoning Ordinance Amendment #23-006, which would amend Zoning Ordinance Map from R-1 to AG per petition #PPC23-028, as current zoning allows the desired usage for this property. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.5 PROPOSED ZONING ORDINANCE AMENDMENT #23-007

W. Routley moved to adopt proposed Zoning Ordinance Amendment #23-007, which will amend Zoning Ordinance Map from R-1 to LR per petition #PPC23-029. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.6 PROPOSED ZONING ORDINANCE AMENDMENT #23-008

W. Routley moved to adopt proposed Zoning Ordinance Amendment #23-008, which will amend Zoning Ordinance Map from R-1 to LR per petition #PPC23-030. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

FINANCIAL MATTERS:

Parks Presentation – Jeff Abel

R. Steinke moved that the Parks' loan request of up to \$1.2 million dollars for School Section Lake improvements be approved at the current investment rate, reset annually, for up to ten years. W. Routley seconded; roll call vote: 6 yeas, 1 nay [Strong]; motion carried.

Budget Amendment Request/Road Patrol 101-302 – Finance Officer

R. Steinke moved to approve the budget amendment request for 101-302 Road Patrol to move \$100,000 from LATCF General Fund Revenue, \$15,000 from Fund Balance, \$97,462 from Unreserved Contingency and the balance being shifted within other lines to balance their 2023 budget shortfalls. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$1,507,773.55 and approve and pay non-approved vouchers in the amount of \$66,855.17. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Michigan Association of Counties Dues – Finance Officer

R. Steinke moved to approve payment of the annual MAC dues in the amount of \$8,329.61.

C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

C. Jane requested the Board look further into a NACO membership; will bring more information at a future meeting.

Broomfield Trust Request/Hope House – Dr. Wright

R. Steinke moved to approve a \$2,500 grant request to the Hope House Free Medical Clinic from corpus funds. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

L. Howard reported attending Central Michigan Community Mental Health Meeting, Michigan Works Meeting, Wheatland Township Meeting, Morton Township Meeting, Village of Mecosta Meeting, 2 Meetings w/Isabella County re: an upcoming waste management proposal and today's Commission Meeting.

C. Jane reported attending today's Commission Meeting.

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

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

BUILDING & ZONING:

T. O'Neil moved that the abatement process begin with the property located at 22321 30th Avenue, Sears. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

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

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

EMS:

R. Steinke moved to approve the July 2023 write-offs of \$89,952.51, non-contractual write-offs of \$2,268.43 and collections write-offs of \$8,420.24. T. O'Neil seconded; roll call vote: 7 yeas, 0 nays; motion carried.

R. Steinke moved to approve a request to purchase propane at the low bid of \$1.68/gallon from Michael Oil and Propane. T. O'Neil seconded; roll call vote: 7 yeas, 0 nays; motion carried.

R. Steinke moved to approve Mr. Johnson's request to send an employee to the Medical Billing Conference October 25/26 in Hershey, PA at a cost of \$1,135, using the county vehicle for travel and 3-night hotel stay of \$687. T. O'Neil seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong reported attending COA Dinner, Road Commission Meeting, Finance Committee, Parks Meeting, Martiny Township Meeting, EMS Committee, COA Meeting and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

Mindy Taylor reported on the following:

- Requesting to fill a vacancy in Community Corrections for Placement Officer. C. Jane so moved. R. Steinke seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

MISCELLANEOUS & ANNOUNCEMENTS:

W. Routley noted a letter from Mecosta County Historical Society inviting the Board to a light lunch and tour after the 9/7 Board Meeting.

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

C. Jane moved to accept and place on file Minutes & Reports #1-2 and Resolution #1.
R. Steinke seconded; motion carried.

ADJOURNMENT:

J. Strong adjourned to the next regular scheduled meeting or call of the Chair at 3:38 P.M.



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

Jerrilynn Strong, Chair
Mecosta County Board of Commissioners



Mecosta County Emergency Management

14485 Northland Drive – Suite 101
Big Rapids, MI 49307
(231) 592-9484 Fax (231) 796-0231

August 18, 2023

To: Mecosta County Board of Commissioners

RE: Emergency Management Performance Grant (EMPG) EMHSD-31

The Emergency Management Performance Grant (EMPG) is a federal grant that provides funding to state, local, tribal, and territorial governments across the nation to prepare for responding to all-hazards and enhancing their emergency management capabilities. Annually, the State of Michigan uses part of the EMPG to help fund local jurisdictions emergency management programs by reimbursing a percentage of the Emergency Manager's salary and benefits. The award amount varies every year but is normally in the 34% range.

To qualify for the reimbursement, the Emergency Management Program (EMP) must meet certain task requirements and submit quarterly reports to the Michigan State Police/Emergency Management and Homeland Security Division (MSP/EMHSD). The reports are submitted using the EMHSD-31 EMPG Work Agreement/Quarterly Report form that is sent to the county for review and approval before the start of the next grant period.

The review of the new work agreement for the FY2024 EMPG discovered a new requirement was added for the jurisdiction to submit an Executive Compensation form every year. This form requires subrecipients that receive 80% or more of annual revenues from federal funds and \$30 million or more in annual revenue from federal funds to include the compensation of the five highest paid executives in the organization. The form was reviewed by the Financial Officer and determined Mecosta County does not meet the threshold for reporting the compensation listing requirements. The EMC will submit the form for the county. The EMHSD-31 is not negotiable, and acceptance of the document is required for Mecosta County to be eligible for the EMPG reimbursement funding.

The document has been provided for your review and I am requesting board approval for signature by the BOC Chairperson.

Thank you.

A handwritten signature in blue ink, reading "Scott Schroeder".

Scott Schroeder
Mecosta County Emergency Management Coordinator

ACRONYMS FOR EMHSD-31

AAR/IP	After Action Report / Improvement Plan
DC	District Coordinator
EAG	Emergency Action Guidelines
EM	Emergency Management
EMC	Emergency Management Coordinator
EMP	Emergency Management Program
EMPG	Emergency Management Performance Grant
EOC	Emergency Operations Center
EOP	Emergency Operations Plan
ESF	Emergency Support Function
HM	Hazard Mitigation
HSEEP	Homeland Security Exercise & Evaluation Program
IPAWS	Integrated Public Alert & Warning System
LEPC	Local Emergency Planning Committee
LPT	Local Planning Team
MAA	Mutual Aid Agreement
MI CIMS	Michigan Critical Incident Management System
MOU	Memorandum of Understanding
MSP/EMHSD	Michigan State Police/Emergency Management and Homeland Security Division.
NIMS	National Incident Management System
SARA	Superfund Amendments and Reauthorization Act

EMHSD-31 Michigan State Police Emergency Management and Homeland Security Division	(Enter Jurisdiction Name) Emergency Management Fiscal Year 2024 Emergency Management Performance Grant (EMPG) Work Agreement/Quarterly Report		<input type="checkbox"/> Initial Work Agreement
<input type="checkbox"/> 1 st Quarter	<input type="checkbox"/> 2 nd Quarter	<input type="checkbox"/> 3 rd Quarter	<input type="checkbox"/> 4 th Quarter
SIGNATURE OF CHIEF ELECTED OFFICIAL	DATE	SIGNATURE OF EMERGENCY MANAGEMENT COORDINATOR	DATE
SIGNATURE OF EMERGENCY MGMT. PROGRAM MANAGER	DATE	SIGNATURE OF DISTRICT COORDINATOR	DATE

Purpose

This survey functions as the 2024 EMPG work agreement/quarterly report. The objectives of this work agreement are based upon standards identified in the Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD) Publication 206 - Local Emergency Management Program Standards Workbook. Activities for each objective have been determined by a group of local and state emergency management subject matter experts who maintain a baseline set of standards for emergency management programs in the state of Michigan. Survey responses will assist in the assessment of emergency management programs, determine how EMPG funds are utilized and help validate the importance of these emergency management activities to all levels of government.

(1) ADMINISTRATION AND FINANCE

The Emergency Management Coordinator (EMC) shall ensure that the jurisdiction promulgates laws, ordinances, resolutions, policies, and procedures to carry out emergency financial and administrative responsibilities. The EMPG funded emergency manager shall provide a copy of their job description(s) that incorporate their Emergency Management (EM) activities. Emergency Management activities of the EMC and other response personnel shall be identified in the EM ordinance, resolution, and county plans.

	Planned Activities	Action Taken (Local EM Status Report)
1 st	<ul style="list-style-type: none"> Submit documents for 2024 EMPG work agreement to EMHSD financial staff by 10/1/23. 	Position Description Submitted: Yes/No EMHSD-17 Form Submitted: Yes/No EMHSD-31 Form Submitted: Yes/No

	<ul style="list-style-type: none"> ▪ Complete FY 24 Executive Compensation form and submit by 10/1/23. ▪ Verify that the jurisdiction submitted the previous quarter's EMPG work agreement/quarterly report timely, and that the current quarterly EMPG work agreement/report, with signatures, will be submitted by 1/10/24. ▪ Verify that the jurisdiction submitted the previous quarter's EMPG quarterly expense report timely, and that current quarterly EMPG quarterly expense report, with signatures, will be submitted by 1/20/24. 	<p>Executive Compensation form was submitted: Yes/No</p> <p>EMPG work agreement/quarterly report was submitted: Yes/No</p> <p>EMPG quarterly expense report was submitted: Yes/No</p>
2 nd	<ul style="list-style-type: none"> ▪ Verify that the jurisdiction submitted the previous quarter's EMPG work agreement/quarterly report timely, and that the current quarterly EMPG work agreement/report, with signatures, will be submitted by 4/10/24. ▪ Verify that the jurisdiction submitted the previous quarter's EMPG quarterly expense report timely, and that current quarterly EMPG quarterly expense report, with signatures, will be submitted by 4/20/24. 	<p>EMPG work agreement/quarterly report was submitted: Yes/No</p> <p>EMPG quarterly expense report was submitted: Yes/No</p>
3 rd	<ul style="list-style-type: none"> ▪ Verify that the jurisdiction submitted the previous quarter's EMPG work agreement/quarterly report timely, and that the current quarterly EMPG work agreement/report, with signatures, will be submitted by 7/10/24. ▪ Verify that the jurisdiction submitted the previous quarter's EMPG quarterly expense report timely, and that current quarterly EMPG quarterly expense report, with signatures, will be submitted by 7/20/24. 	<p>EMPG work agreement/quarterly report was submitted: Yes/No</p> <p>EMPG quarterly expense report was submitted: Yes/No</p>

4 th	<ul style="list-style-type: none"> ▪ Submit documents for 2025 EMPG work agreement to EMHSD financial staff by 10/1/24. ▪ Complete FY 25 Executive Compensation form and submit by 10/1/2024. ▪ Verify that the jurisdiction submitted the previous quarter's EMPG work agreement/quarterly report timely, and that the current quarterly EMPG work agreement/report, with signatures, will be submitted by 10/10/24. ▪ Verify that the jurisdiction submitted the previous quarter's EMPG quarterly expense report timely, and that current quarterly EMPG quarterly expense report, with signatures, will be submitted 10/20/24. 	<p>Position Description Submitted: Yes/No EMHSD-17 Form Submitted: Yes/No EMHSD-31 Form Submitted: Yes/No</p> <p>Executive Compensation form was submitted: Yes/No</p> <p>EMPG work agreement/quarterly report was submitted: Yes/No</p> <p>EMPG quarterly expense report was submitted: Yes/No</p>
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(2) LAWS AND AUTHORITIES

The Emergency Management Program (EMP) shall comply with the Michigan Emergency Management Act (P.A. 390 of 1976 as amended) and applicable laws and regulations and have a local EM resolution.

	Planned Activities	Action Taken (Local EMC Status Report)
1 st	<ul style="list-style-type: none"> ▪ Attend quarterly district EM meetings held between 10/1/23-12/31/23. ▪ Report attendance at other EM related meetings held between 10/1/23-12/31/23. 	<p>Quarterly meeting attended: Yes/No</p> <p><i>Meeting Type/Number of Meetings</i></p> <p>Emergency Support Function (ESF) #1 - Transportation #_____</p> <p>ESF #2 - Communications #_____</p> <p>ESF #3 - Public Works and Engineering #_____</p>

		ESF #4 - Firefighting #_____ ESF #5 - Information and Planning #_____ ESF #6 - Mass Care, Emergency Assistance, Temporary Housing and Human Services #_____ ESF #7 - Logistics #_____ ESF #8 - Public Health and Medical Services #_____ ESF #9 - Search and Rescue #_____ ESF #10 - Oil and Hazardous Materials #_____ ESF #11 - Agriculture and Natural Resources #_____ ESF #12 - Energy #_____ ESF #13 - Public Safety and Security #_____ ESF #14 - Cross-Sector Business and Infrastructure #_____ ESF #15 - External Affairs #_____ Local #_____ District #_____ Regional #_____ State #_____ Federal #_____
2 nd	<ul style="list-style-type: none"> Attend quarterly district EM meetings held between 1/1/24-3/31/24. Report attendance at other EM related meetings held between 1/1/24-3/31/24. 	Quarterly meeting attended: Yes/No <i>Meeting Type/Number of Meetings</i> ESF #1 - Transportation #_____ ESF #2 - Communications #_____ ESF #3 - Public Works and Engineering #_____ ESF #4 - Firefighting #_____ ESF #5 - Information and Planning #_____ ESF #6 - Mass Care, Emergency Assistance, Temporary Housing and Human Services #_____ ESF #7 - Logistics #_____ ESF #8 - Public Health and Medical Services #_____

		ESF #9 - Search and Rescue #_____ ESF #10 - Oil and Hazardous Materials #_____ ESF #11 - Agriculture and Natural Resources #_____ ESF #12 - Energy #_____ ESF #13 - Public Safety and Security #_____ ESF #14 - Cross-Sector Business and Infrastructure #_____ ESF #15 - External Affairs #_____ Local #_____ District #_____ Regional #_____ State #_____ Federal #_____
3 rd	<ul style="list-style-type: none"> Attend quarterly district EM meetings held between 4/1/24-6/30/24. Report attendance at other EM related meetings held between 4/1/24-6/30/24. 	Quarterly meeting attended: Yes/No <i>Meeting Type/Number of Meetings</i> ESF #1 - Transportation #_____ ESF #2 - Communications #_____ ESF #3 - Public Works and Engineering #_____ ESF #4 - Firefighting #_____ ESF #5 - Information and Planning #_____ ESF #6 - Mass Care, Emergency Assistance, Temporary Housing and Human Services #_____ ESF #7 - Logistics #_____ ESF #8 - Public Health and Medical Services #_____ ESF #9 - Search and Rescue #_____ ESF #10 - Oil and Hazardous Materials #_____ ESF #11 - Agriculture and Natural Resources #_____ ESF #12 - Energy #_____ ESF #13 - Public Safety and Security #_____ ESF #14 - Cross-Sector Business and Infrastructure #_____

		ESF #15 - External Affairs # _____ Local # _____ District # _____ Regional # _____ State # _____ Federal # _____
4 th	<ul style="list-style-type: none"> Attend quarterly district EM meetings held between 7/1/24-9/30/24. Report attendance at other EM related meetings held between 7/1/24-9/30/24. 	Quarterly meeting attended: Yes/No <i>Meeting Type/Number of Meetings</i> ESF #1 - Transportation # _____ ESF #2 - Communications # _____ ESF #3 - Public Works and Engineering # _____ ESF #4 - Firefighting # _____ ESF #5 - Information and Planning # _____ ESF #6 - Mass Care, Emergency Assistance, Temporary Housing and Human Services # _____ ESF #7 - Logistics # _____ ESF #8 - Public Health and Medical Services # _____ ESF #9 - Search and Rescue # _____ ESF #10 - Oil and Hazardous Materials # _____ ESF #11 - Agriculture and Natural Resources # _____ ESF #12 - Energy # _____ ESF #13 - Public Safety and Security # _____ ESF #14 - Cross-Sector Business and Infrastructure # _____ ESF #15 - External Affairs # _____ Local # _____ District # _____ Regional # _____ State # _____ Federal # _____

(3) HAZARD IDENTIFICATION, RISK ASSESSMENT, AND CONSEQUENCE ANALYSIS

The jurisdiction shall continually identify natural and human-caused hazards that potentially impact the jurisdiction. The jurisdiction shall also assess the risk and vulnerability of people, property, the environment, and its own operations from these hazards. The jurisdiction should also conduct a consequence analysis for significant hazards, to consider their impact on the public, responders, continuity of operations that include the delivery of services; property, facilities, and infrastructure; the environment; the economic condition of the jurisdiction, and public confidence in the jurisdiction's governance.

	Planned Activities	Action Taken (Local EM Status Report)
1 st	<ul style="list-style-type: none"> Document any hazard identification, risk assessment, or consequence analysis activities performed between 10/1/23-12/31/23. Did you utilize the Cybersecurity and Infrastructure Security Agency's (CISA) Gateway tool for any of the performed hazard identification, risk assessment, or consequence analysis activities performed between 10/1/23-12/31/23. 	<p><i>Type of Risk Assessment/Number Completed:</i> County: #____ Municipal: #____ Facilities: #____ Special Events: #____</p> <p>CISA Gateway tool utilized: Yes/No</p>
2 nd	<ul style="list-style-type: none"> Document any hazard identification, risk assessment, or consequence analysis activities performed between 1/1/24-3/31/24. Did you utilize the CISA Gateway tool for any of the performed hazard identification, risk assessment, or consequence analysis activities performed between 1/1/24-3/31/24? 	<p><i>Type of Risk Assessment/Number Completed:</i> County: #____ Municipal: #____ Facilities: #____ Special Events: #____</p> <p>CISA Gateway tool utilized: Yes/No</p>

3 rd	<ul style="list-style-type: none"> Document any hazard identification, risk assessment, or consequence analysis activities performed between 4/1/24-6/30/24. Did you utilize the CISA Gateway tool for any of the performed hazard identification, risk assessment, or consequence analysis activities performed between 4/1/24-6/30/24. 	<i>Type of Risk Assessment/Number Completed:</i> County: #____ Municipal: #____ Facilities: #____ Special Events: #____ CISA Gateway tool utilized: Yes/No
4 th	<ul style="list-style-type: none"> Document any hazard identification, risk assessment, or consequence analysis activities performed between 7/1/24-9/30/24. Did you utilize the CISA Gateway tool for any of the performed hazard identification, risk assessment, or consequence analysis activities performed between 7/1/24-9/30/24. 	<i>Type of Risk Assessment/Number Completed:</i> County: #____ Municipal: #____ Facilities: #____ Special Events: #____ CISA Gateway tool utilized: Yes/No

(4) HAZARD MITIGATION

The EMC should participate in activities to eliminate hazards or mitigate the effects of hazards that cannot be reasonably prevented. If the jurisdiction intends to receive mitigation funds, then the EMC shall ensure that the jurisdiction's hazard mitigation (HM) plan is developed and updated every five years.

	Planned Activities	Action Taken (Local EM Status Report)
1 st	<ul style="list-style-type: none"> Document whether your community has developed a HM plan. 	HM plan: Yes/No/Adopted County Plan

	<ul style="list-style-type: none"> • Confirm the date of the jurisdiction's HM plan. • Document appropriate steps taken by your jurisdiction to create a new or update an expired plan between 10/1/23-12/31/23. ▪ Report how many action items listed in the HM plan have been completed between 10/1/23-12/31/23. 	<p>Plan is expired: Yes/No Expiration Date: ____/____/____</p> <p>Check appropriate steps.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Assemble a local planning team. <input type="checkbox"/> Collect information about local hazard impacts. <input type="checkbox"/> Identify vulnerabilities. <input type="checkbox"/> Edit the document. <input type="checkbox"/> Offer the document for stakeholder and public review. <input type="checkbox"/> Meeting(s) to identify or select hazard mitigation actions. <input type="checkbox"/> Describe the details of action item implementation. <input type="checkbox"/> Official plan adoption by participating jurisdictions. <p>Total action items: # ____ Action items completed: # ____</p>
2 nd	<ul style="list-style-type: none"> ▪ Report how many action items listed in the HM plan have been completed between 1/1/24-3/31/24. ▪ Document appropriate steps taken by your jurisdiction to create a new or update an expired plan between 1/1/24-3/31/24. 	<p>Total action items: # ____ Action items completed: # ____</p> <p>Check appropriate steps.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Assemble a local planning team. <input type="checkbox"/> Collect information about local hazard impacts. <input type="checkbox"/> Identify vulnerabilities. <input type="checkbox"/> Edit the document. <input type="checkbox"/> Offer the document for stakeholder or public review. <input type="checkbox"/> Meeting(s) to identify or select hazard mitigation actions. <input type="checkbox"/> Describe the details of action item implementation. <input type="checkbox"/> Official plan adoption by participating jurisdictions.

3 rd	<ul style="list-style-type: none"> ▪ Report how many action items listed in the HM plan have been completed between 4/1/24-6/30/24. ▪ Document appropriate steps taken by your jurisdiction to create a new or update an expired plan between 4/1/24-6/30/24. 	<p>Total action items: # _____ Action items completed: # _____</p> <p>Check appropriate steps.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Assemble a local planning team. <input type="checkbox"/> Collect information about local hazard impacts. <input type="checkbox"/> Identify vulnerabilities. <input type="checkbox"/> Edit the document. <input type="checkbox"/> Offer the document for stakeholder and public review. <input type="checkbox"/> Meeting(s) to identify or select hazard mitigation actions. <input type="checkbox"/> Describe the details of action item implementation. <input type="checkbox"/> Official plan adoption by participating jurisdictions.
4 th	<ul style="list-style-type: none"> ▪ Report how many action items listed in the HM plan have been completed between 7/1/24-9/30/24. ▪ Document appropriate steps taken by your jurisdiction to create a new or update an expired plan between 7/1/24-9/30/24. ▪ Disseminate EMHSD HM information announcements and notices of funding availability for Hazard Mitigation Assistance to all local jurisdictions within your EMP. 	<p>Total action items: # _____ Action items completed: # _____</p> <p>Check appropriate steps.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Assemble a local planning team. <input type="checkbox"/> Collect information about local hazard impacts. <input type="checkbox"/> Identify vulnerabilities. <input type="checkbox"/> Edit the document. <input type="checkbox"/> Offer the document for stakeholder and public review. <input type="checkbox"/> Meeting(s) to identify or select hazard mitigation actions. <input type="checkbox"/> Describe the details of action item implementation. <input type="checkbox"/> Official plan adoption by participating jurisdictions. <p>Information Was Disseminated: Yes/No Does not apply: _____</p>

(5) PREVENTION

The EMP has a strategy among disciplines to coordinate prevention activities, to monitor the identified threats and hazards, and adjust the level of prevention activity commensurate with the risk and has procedures for exchanging information between internal and external stakeholders to prevent incidents.

Planned Activities	Action Taken (Local EM Status Report)
<ul style="list-style-type: none"> Identify prevention activities that the jurisdiction participated in between 10/1/23-9/30/24. 	<p><i>Check all that apply.</i></p> <ul style="list-style-type: none"> <input type="checkbox"/> Assigning prevention activities to each agency identified in the jurisdiction's basic plan portion of the emergency plan. <input type="checkbox"/> Establishing a jurisdiction-wide prevention activities coordinator to coordinate with all agencies in prevention activities. <input type="checkbox"/> Participating in the Homeland Security Information Network (HSIN). <input type="checkbox"/> Developing a Critical Infrastructure Protection Plan and identifying roles and responsibilities. <input type="checkbox"/> Utilizing the Michigan Critical Incident Management System (MI CIMS) or another monitoring system to identify and coordinate prevention activities within the EOC. <input type="checkbox"/> Establishing procedures that coordinate reporting with the Regional Michigan Intelligence Operations Center (MIOC) liaison and State MIOC. <input type="checkbox"/> Conducting information sharing procedures. <input type="checkbox"/> Other: _____

(6) OPERATIONAL PLANNING

The EMC shall ensure the jurisdiction is compliant with P.A. 390 of 1976, as amended, by maintaining a current Emergency Operation Plan (EOP) or Emergency Action Guidelines (EAG) that meets the criteria in the MSP/EMHSD Publication (Pub) 201a. The EMC shall verify that each jurisdiction whose population exceeds 10,000 also complies with P.A. 390 of 1976, as amended, by maintaining an emergency support plan. The local emergency manager must verify that the EOP (or EAG), and supplemental emergency support plans are updated every four years. The EMC will ensure that the jurisdiction's current Chief Elected Official (CEO) has signed the updated/revised EOP, EAG, and emergency support plans.

	Planned Activities	Action Taken (Local EM Status Report)
1 st	<ul style="list-style-type: none"> Report the number of Local Planning Team (LPT) meetings that occurred between 10/1/23-12/31/23. Host four Local Emergency Planning Committee (LEPC) meetings by 9/30/2024. Confirm the date of the jurisdiction's EOP/EAG and verify if the plan will expire between 10/1/23 - 9/30/24. Identify EOP/EAG annexes that were reviewed and/or updated between 10/1/23 - 12/31/23. Ensure that any section/annex updates are still in compliance with Pub 201a. Report participation in EM activities with school officials that took place between 10/1/23-12/31/23. Verify the status of emergency support plans for jurisdictions with a population of 10,000 or more, identified by MSP/EMHSD between 10/1/23-12/31/23. Ensure that the plan is signed by the current CEO. Emergency Management programs are encouraged to submit new or updated support plans to the District Coordinator (DC). 	<p>Attended/Hosted #_____ LPT meetings.</p> <p>Hosted #_____ LEPC meetings.</p> <p>EOP/EAG is current: Yes/No Expiration Date: ____/____/____</p> <p>Reviewed Annexes: #_____ Total Annexes: #_____ Annexes Updated: #_____</p> <p><i>School Activities/Number of Activities:</i> Planning: #_____ Seminars: #_____ Outreach: #_____ Special Events: #_____</p> <p>Total Support Plans: #_____ Current plans: #_____ Does Not Apply: _____</p>

2 nd	<ul style="list-style-type: none"> ▪ Report the number of LPT meetings that occurred between 1/1/24-3/31/24. ▪ Host four LEPC meetings by 9/30/2024. ▪ Verify that the CEO original signature is current in the EOP/EAG, if new CEO, forward contact information to the DC. ▪ Identify EOP/EAG annexes that were reviewed and/or updated between 1/1/24 - 3/31/24. Ensure that any section/annex updates are still in compliance with Pub 201a. ▪ Report participation in EM activities with school officials that took place between 1/1/24-3/31/24. ▪ Verify the status of emergency support plans for jurisdictions with a population of 10,000 or more, between 1/1/24-3/31/24. Ensure that the plan is signed by the current CEO. Emergency Management programs are encouraged to submit new or updated support plans to the DC. 	<p>Attended/Hosted #_____ LPT meetings.</p> <p>Hosted #_____ LEPC meetings.</p> <p>EOP/EAG CEO signature is current: Yes/No Current CEO contact information was sent to DC: Yes/No Does not apply _____</p> <p>Reviewed Annexes: #_____ Total Annexes: #_____ Annexes Updated: #_____</p> <p><i>School Activities/Number of Activities:</i> Planning: #_____ Seminars: #_____ Outreach: #_____ Special Events: #_____</p> <p>Total Support Plans: #_____ Current plans: #_____ Does Not Apply: _____</p>
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3 rd	<ul style="list-style-type: none"> ▪ Report the number of LPT meetings that occurred between 4/1/24-6/30/24. ▪ Host four LEPC meetings by 9/30/2024. ▪ Identify EOP/EAG annexes that were reviewed and/or updated between 4/1/24 - 6/30/24. Ensure that any section/annex updates are still in compliance with Pub 201a. ▪ Report participation in EM activities with school officials that took place between 4/1/24-6/30/24. ▪ Verify the status of emergency support plans for jurisdictions with a population of 10,000 or more, between 4/1/24-6/30/24. Ensure that the plan is signed by the current CEO. Emergency Management programs are encouraged to submit new or updated support plans to the DC. ▪ Report the status of SARA Title III plans and report any problem areas. 	<p>Attended/Hosted #_____ LPT meetings.</p> <p>Hosted #_____ LEPC meetings.</p> <p>Reviewed Annexes: # _____ Total Annexes: # _____ Annexes Updated: # _____</p> <p><i>School Activities/Number of Activities:</i> Planning: # _____ Seminars: # _____ Outreach: # _____ Special Events: # _____</p> <p>Total Support Plans: # _____ Current plans: # _____ Does Not Apply: _____</p> <p>Total Sites: # _____ Total Plans: # _____ Problem Areas: _____ Does not apply: _____</p>
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<p>4th</p>	<ul style="list-style-type: none"> ▪ Report the number of LPT meetings that occurred between 7/1/24-9/30/24. ▪ Host four LEPC meetings by 9/30/24. ▪ Identify EOP/EAG annexes that were that were reviewed and/or updated between 7/1/24 - 9/30/24. Ensure that any section/annex updates are still in compliance with Pub 201a. ▪ Verify the status of emergency support plans for jurisdictions with a population of 10,000 or more, between 7/1/24-9/30/24. Ensure that the plan is signed by the current CEO. Emergency Management programs are encouraged to submit new or updated support plans to the DC. ▪ Report participation in EM activities with school officials that took place between 7/1/24-9/30/24 and supply any planning guidance/templates that are available. ▪ Verify receipt by 9/15/24 and distribution of scheduled drill days for school buildings operated by the school, school district, intermediate school district, or public academy, for the 2023-2024 school year. 	<p>Attended/Hosted #____LPT meetings.</p> <p>Hosted #____ LEPC meetings.</p> <p>Reviewed Annexes: #____ Total Annexes: #____ Annexes Updated: # ____</p> <p>Total Support Plans: #____ Current plans: #____ Does Not Apply: ____</p> <p><i>School Activities/Number of Activities:</i> Planning: #____ Seminars: #____ Outreach: #____ Special Events: #____</p> <p>Drill distribution was received: Yes/No Drill distribution was distributed: Yes/No</p>
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(7) INCIDENT MANAGEMENT

The EMP shall comply with Homeland Security Presidential Directive/HSGP-5, and Executive Directive 2005-09 by formally adopting the National Incident Management System (NIMS) to provide for efficient and effective emergency response operations amongst multiple agencies and jurisdictions. The program shall establish a means of interfacing on-scene incident management with the jurisdiction's Emergency Operations Center (EOC).

	Planned Activities	Action Taken (Local EM Status Report)
1st	<ul style="list-style-type: none"> Update EOC call list, including the CEO, and submit a copy to the DC by 12/31/23. 	EOC call list is updated: Yes/No EOC call list has been sent to the DC: Yes/No
2nd	<ul style="list-style-type: none"> Update EOC call list and submit a copy to the DC by 3/31/24, only if changes have been made. 	Changes have been made: Yes/No Changes have been sent to the DC: Yes/No
3rd	<ul style="list-style-type: none"> Update EOC call list and submit a copy to the DC by 6/30/24, only if changes have been made. 	Changes have been made: Yes/No Changes have been sent to the DC: Yes/No
4th	<ul style="list-style-type: none"> Perform an EOC call-out for a drill or an actual event between 10/1/23 and 9/30/24. Update EOC call list and submit a copy to the DC by 9/30/24, only if changes have been made. Conduct EOC orientation session between 10/1/23 and 9/30/24. Submit the EMHSD-71 NIMS Implementation, Training Progress and Resource Inventory Certification by 9/30/24. 	EOC call-out drill has been performed: Yes/No EOC call-out for an actual event has been performed: Yes/No Changes have been made: Yes/No Changes have been sent to the DC: Yes/No EOC orientation was conducted: Yes/No EMHSD-71 NIMS Implementation, Training Progress and Resource Inventory Certification submitted by 9/30/24: Yes/No

(8) RESOURCE MANAGEMENT, LOGISTICS, AND MUTUAL AID

The EMC shall ensure that the jurisdiction is compliant with the NIMS resource management requirements including identification, location, acquisition, storage, maintenance, distribution, and accounting for services and materials, to address hazards identified in the jurisdiction. The jurisdiction shall use the MI CIMS to manage their NIMS-typed resources. The EMC should also develop Mutual Aid Agreements (MAA) and promote memberships in the Michigan Emergency Management Assistance Compact (MEMAC) to address resource shortfalls and reduce resource gaps in the jurisdiction.

	Planned Activities	Action Taken (Local EM Status Report)
1 st	<ul style="list-style-type: none"> Train and track EMPG-funded personnel in accordance with the National Qualification System (NQS). 	EMPG-funded personnel are trained and tracked in accordance with the NQS? Yes/No
2 nd		
3 rd		
4 th	<ul style="list-style-type: none"> Report new, updated, or current MAA/MOUs within the emergency management program. Report any MEMAC membership additions that occurred between 10/1/23 and 9/30/24. Verify that the jurisdiction's NIMS-typed resources are current in the MI CIMS Resource Inventory Board and complete the resource portion of form EMHSD-071 NIMS Implementation, Training Progress and Resource Inventory Certification by 9/30/24. Train and track EMPG-funded personnel in accordance with the Nations Qualification System (NQS). 	<p>New MAA/MOUs: # _____ Updated MAA/MOUs: # _____ Current MAA/MOUs: # _____</p> <p>MEMAC Member Name:</p> <p>EMHSD-071 NIMS Implementation, Training Progress and Resource Inventory Certification Report submitted: Yes/No</p> <p>EMPG-funded personnel are trained and tracked in accordance with the NQS? Yes/No</p>

(9) COMMUNICATIONS AND WARNING

The EMC shall ensure that the jurisdiction communicates both internally and externally with all EMP stakeholders and emergency personnel. The local emergency manager shall disseminate disaster related information, and emergency alerts and warnings to response personnel, EOC staff, state and federal government officials, and the public. The system should be interoperable with other communication systems.

	Planned Activities	Action Taken (Local EM Status Report)
1 st	<ul style="list-style-type: none"> Identify the primary and backup public alerting system used in the jurisdiction. (i.e., Emergency Alert System (EAS) & Wireless Emergency Alerts (WEA), sirens, weather radio, etc.). Identify the primary and backup public opt-in mass notification systems used in the jurisdiction. Verify if the jurisdiction is an Integrated Public Alert & Warning System (IPAWS) alerting authority. If jurisdiction is not IPAWS compliant, document if your jurisdiction is in the process of becoming an IPAWS alerting authority. If jurisdiction is not working towards becoming an IPAWS alerting authority; indicate reason. Participated in monthly IPAWS proficiency demonstrations with the IPAWS Test Lab between 10/1/23-12/31/-23. Participated in district and/or statewide radio testing between 10/1/23-12/31/23. Participated in district and/or statewide MI CIMS drills/exercises between 10/1/23-12/31/23. 	<p>Primary Public Alerting System: _____ Backup Public Alerting System: _____</p> <p>Primary Mass Notification System: _____ Backup Mass Notification System: _____</p> <p>Jurisdiction is an IPAWS alerting authority: Yes/No/IPAWS alerting authority is at the County Level.</p> <p>Jurisdiction is in the process of becoming an IPAWS alerting authority: Yes/No/IPAWS alerting authority is at the County level.</p> <p>Reason why jurisdiction is not working towards becoming an IPAWs alerting authority: _____</p> <p>IPAWS Proficiency Demonstrations Completed: # _____</p> <p><i>Radio Test Type/Number:</i> District: # _____ State: # _____ Other: # _____</p> <p><i>MI CIMS Drill/Exercise Type/Number:</i> District: # _____</p>

	<ul style="list-style-type: none"> Document the jurisdiction's participation in any additional communication tests between 10/1/23-12/31/23. 	State: # _____ <i>Communication Tests Type/Number:</i> Communication Tests: _____, # _____
2 nd	<ul style="list-style-type: none"> Participated in monthly IPAWS proficiency demonstrations with the IPAWS Test Lab between 1/1/24-3/31/24. Participated in district and/or statewide radio testing between 1/1/24-3/31/24. Participated in district and/or statewide MI CIMS drills/exercises between 1/1/24-3/31/24. Document the jurisdiction's participation in any additional communication tests between 1/1/24-3/31/24. 	<i>IPAWS Proficiency Demonstrations Completed:</i> # _____ <i>Radio Test Type/Number:</i> District: # _____ State: # _____ Other: # _____ <i>MI CIMS Drill/Exercise Type/Number:</i> District: # _____ State: # _____ <i>Communication Tests Type/Number:</i> Communication Tests: _____, # _____
3 rd	<ul style="list-style-type: none"> Participated in monthly IPAWS proficiency demonstrations with the IPAWS Test Lab between 4/1/24-6/30/24. Participated in district and/or statewide radio testing between 4/1/24-6/30/24. Participated in district and/or statewide MI CIMS drills/exercises between 4/1/24-6/30/24. 	<i>IPAWS Proficiency Demonstrations Completed:</i> # _____ <i>Radio Test Type/Number:</i> District: # _____ State: # _____ Other: # _____ <i>MI CIMS Drill/Exercise Type/Number:</i> District: # _____ State: # _____

	<ul style="list-style-type: none"> Document the jurisdiction's participation in any additional communication tests between 4/1/24-6/30/24. 	<i>Communication Tests Type/Number:</i> Communication Tests: _____, # _____
4 th	<ul style="list-style-type: none"> Participated in monthly IPAWS proficiency demonstrations with the IPAWS Test Lab between 7/1/24-9/30/24. Participated in district and/or statewide radio testing between 7/1/24-9/30/24. Participated in district and/or statewide MI CIMS drills/exercises between 7/1/24-9/30/24. Document the jurisdiction's participation in any additional communication tests between 7/1/24-9/30/24. Meet with Local Emergency Communications Committee (LECC)/Michigan Association of Broadcasters (MAB) area representatives between 10/1/23-9/30/24. Review and compare your jurisdiction's alert and warning plan for compliancy with regional EAS plan by 9/30/24. 	<i>IPAWS Proficiency Demonstrations Completed:</i> # _____ <i>Radio Test Type/Number of Radio Tests:</i> District: # _____ State: # _____ Other: # _____ <i>MI CIMS Drill/Exercise Type/Number:</i> District: # _____ State: # _____ <i>Communication Tests Type/Number:</i> Communication Tests: _____, # _____ LECC/MAB regional meetings were held – Yes/No Attended: # _____ Regional LECC/MAB Meeting. Jurisdiction has an alert and warning plan: Yes/No Jurisdiction's plan was compared with regional EAS Plan: Yes/No

(10) OPERATIONS, PROCEDURES, AND FACILITIES

The EMC shall develop procedures that reflect operational priorities including life, safety, health, property protection, environmental protection, restoration of essential utilities, and restoration of essential functions and coordination among all levels of government. Procedures shall also be developed to guide situation and Damage Assessment (DA), situation reporting, and incident action planning. The EMP shall have a primary facility EOC capable of coordinating and supporting response and recovery operations. The EOC shall have activation, operation, and deactivation procedures that are updated regularly.

Planned Activities	Action Taken (Local EM Status Report)
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1 st	<ul style="list-style-type: none"> ▪ Verify that the procedures for Requesting a Governor’s Emergency or Disaster Declaration and State Assistance are up to date in the jurisdiction’s plans or procedures by 12/31/23. ▪ Report updates to EOC activation procedures for the jurisdiction’s EOC, provide a copy to the DC by 12/31/23. ▪ Report any update working with EMHSD and the Public Service Commission on the statewide energy assurance initiative to develop and maintain local energy assurance plans. 	<p>Procedures are up to date in plans or procedures: Yes/No</p> <p>EOC activation, operation, and deactivation procedures are current: Yes/No Procedures have been sent to DC: Yes/No</p> <p>Actions were taken on energy assurance initiative to develop and maintain local energy assurance plans: Yes/No</p>
2 nd	<ul style="list-style-type: none"> ▪ Ensure that procedures for declaring a local “State of Emergency” and requesting a Governor’s Emergency or disaster declaration, and state assistance are reviewed with the jurisdiction’s public officials by 3/31/24. ▪ Report any major updates to EOC activation, operation, and deactivation procedures between 1/1/24 and 3/31/24. ▪ Report any update working with EMHSD and the Public Service Commission on the statewide energy assurance initiative to develop and maintain local energy assurance plans. 	<p>Procedures have been reviewed with public officials: Yes/No</p> <p>Major updates have been made: Yes/No Major updates have been sent to DC: Yes/No</p> <p>Actions were taken on energy assurance initiative to develop and maintain local energy assurance plans: Yes/No</p>
3 rd	<ul style="list-style-type: none"> ▪ Report any major updates to EOC activation, operation, and deactivation procedures between 4/1/24 and 6/30/24. ▪ Report any update working with EMHSD and the Public Service Commission on the statewide energy assurance initiative to develop and maintain local energy assurance plans. 	<p>Major updates have been made: Yes/No Major updates have been sent to DC: Yes/No</p> <p>Actions were taken on energy assurance initiative to develop and maintain local energy assurance plans: Yes/No</p>

4 th	<ul style="list-style-type: none"> ▪ Report any major updates to EOC activation, operation, and deactivation procedures between 7/1/24 and 9/30/24. ▪ Report any update working with EMHSD and the Public Service Commission on the statewide energy assurance initiative to develop and maintain local energy assurance plans. 	<p>Major updates have been made: Yes/No Major updates have been sent to DC: Yes/No</p> <p>Actions were taken on energy assurance initiative to develop and maintain local energy assurance plans: Yes/No</p>
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(11) TRAINING

The EMC shall have a formal, documented training program composed of training needs, assessment, curriculum, course evaluation, and records of training. Necessary training includes: Professional Development Series (PDS), MI CIMS, DA, and NIMS training courses. The local emergency manager shall submit the Quarterly Training and Exercise Reporting Worksheet (EMD-65) and promote available EM training for all personnel, including EOC staff, specific to their responsibilities.

	Planned Activities	Action Taken (Local EM Status Report)
1 st	<ul style="list-style-type: none"> ▪ Promote emergency management courses between 10/1/23-12/31/23. 	Emergency management course schedule has been promoted: Yes/No
2 nd	<ul style="list-style-type: none"> ▪ Promote emergency management courses between 1/1/24-3/31/24. 	Emergency management course schedule has been promoted: Yes/No
3 rd	<ul style="list-style-type: none"> ▪ Promote emergency management courses between 4/1/24-6/30/24. 	Emergency management course schedule has been promoted: Yes/No
4 th	<ul style="list-style-type: none"> ▪ Promote emergency management courses between 7/1/24-9/30/24. 	Emergency management course schedule has been promoted: Yes/No

(12) EXERCISES, EVALUATIONS, AND CORRECTIVE ACTIONS

The EMP shall have a documented exercise program that regularly tests the skills, abilities, and experience of emergency personnel, as well as plans, policies, procedures, equipment, and facilities. Exercises will comply with local, state, and federal requirements, including the Homeland Security Exercise and Evaluation Program (HSEEP). The local emergency manager shall track all exercises on the Quarterly Training and Exercise Reporting Worksheet (EMD-065) including the type, hazards, grant funding, and number of participants, and submit this form.

All EMPG funded personnel receiving funding for any portion of their salary, benefits, or other expenditures must participate in no fewer than three exercises in the 12-month fiscal year grant period. Participation includes roles as exercise director, player, evaluator, controller, and assisting as a player in a simulation cell. Observation of an exercise will not count as participation.

One of the exercises must be conducted within the funded jurisdiction and test the local program EOP. By authority conferred on the director of the department of state police by section 19 of 1976 PA 390, as amended, MCL 30.419). Per R 30.51 (Admin Code) each program shall have "(D) An exercise that tests the emergency operations plan at least once each fiscal year (October 1 to September 30)."

At least one After Action Report and Improvement Plan (AAR/IP) for an exercise which tests the local jurisdiction or programs EOP must be submitted to EMHSD each fiscal year via the District Coordinator.

Effort shall be made to submit the AAR/IP within 90 days of the exercise conclusion. It is requested that all AAR/IPs be submitted to EMHSD for tracking purposes.

	Planned Activities	Action Taken (Local EM Status Report)
1st	<ul style="list-style-type: none"> Submit EMD-065 – Quarter Training and Exercise Report by 1/10/24. 	EMD-065 has been submitted: Yes/No
2nd	<ul style="list-style-type: none"> Submit EMD-065 – Quarter Training and Exercise Report by 4/10/24. 	EMD-065 has been submitted: Yes/No
3rd	<ul style="list-style-type: none"> Submit EMD-065 – Quarter Training and Exercise Report by 7/10/24. 	EMD-065 has been submitted: Yes/No

4 th	<ul style="list-style-type: none"> ▪ Submit EMD-065 – Quarter Training and Exercise Report by 10/10/24. ▪ Develop and submit the EMD-006 – Annual Training and Exercise Plan Worksheet for FY2024– FY2026 by 9/30/24. 	<p>EMD-065 has been submitted: Yes/No</p> <p>EMD-006 has been submitted: Yes/No</p>
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(13) CRISIS COMMUNICATIONS, PUBLIC EDUCATION, AND INFORMATION

The EMP provides preparedness information and education to the public concerning threats to life, safety, and property. These activities include information about specific threats, appropriate preparedness measures, actions to mitigate the threats, including protective actions, updating the public website, and promoting hazard awareness weeks and MIREADY campaigns.

	Planned Activities	Action Taken (Local EM Status Report)
1 st	<ul style="list-style-type: none"> ▪ Document the number of each activity performed to educate the public about preparedness activities occurring between 10/1/23-12/31/23. Report the data presented and the media by which this was accomplished. ▪ Document any Citizen Corps activity that occurred between 10/1/23-12/31/23. 	<p><i>Data Presented/Type of Media:</i> Awareness Weeks: _____, Media: _____ Speaking Engagement: _____, Media: _____ See Something/Say Something: Yes/No: Media: _____ Signs of terrorism: Yes/No: Media: _____ Ok2Say: Yes/No, Media: _____ Social Media Campaigns: _____ Media: _____ Other: _____, Media: _____</p> <p><i>Citizen Corps Activity Type/Number of Citizen Corps Activities:</i> Training: # _____ Deployment/Activation: # _____</p>
2 nd	<ul style="list-style-type: none"> ▪ Document efforts to educate the public about preparedness activities occurring between 1/1/24-3/31/24. Report the data presented and the media by which this was accomplished. 	<p><i>Data Presented/Type of Media:</i> Awareness Weeks: _____, Media: _____ Speaking Engagement: _____, Media: _____ See Something/Say Something: Yes/No, Media: _____ Signs of terrorism: Yes/No, Media: _____ Ok2Say: Yes/No, Media: _____ Social Media Campaigns: _____ Other: _____, Media: _____</p>

	<ul style="list-style-type: none"> Document any Citizen Corps activity that occurred between 1/1/24-3/31/24. 	<i>Citizen Corps Activity Type/Number of Citizen Corps Activities:</i> Training: # _____ Deployment/Activation: # _____
3 rd	<ul style="list-style-type: none"> Document efforts to educate the public about preparedness activities occurring between 4/1/24-6/30/24. Report the data presented and the media by which this was accomplished. Document any Citizen Corps activity that occurred between 4/1/24-6/30/24. 	<i>Data Presented/Type of Media</i> Awareness Weeks: _____, Media: _____ Speaking Engagement: _____, Media: _____ See Something/Say Something: Yes/No, Media: _____ Signs of terrorism: Yes/No, Media: _____ Ok2Say: Yes/No, Media: _____ Social Media Campaigns: _____ Other: _____, Media: _____ <i>Citizen Corps Activity Type/Number of Citizen Corps Activities:</i> Training: # _____ Deployment/Activation: # _____
4 th	<ul style="list-style-type: none"> Document efforts to educate the public about preparedness activities occurring between 7/1/24-9/30/24. Report the data presented and the media by which this was accomplished. Document any Citizen Corps activity that occurred between 7/1/24-9/30/24. 	<i>Data Presented/Type of Media</i> Awareness Weeks: _____, Media: _____ Speaking Engagement: _____, Media: _____ See Something/Say Something: Yes/No, Media: _____ Signs of terrorism: Yes/No, Media: _____ Ok2Say: Yes/No, Media: _____ Social Media Campaigns: _____ Other: _____, Media: _____ <i>Citizen Corps Activity Type/Number of Citizen Corps Activities:</i> Training: # _____ Deployment/Activation: # _____

(14) OTHER - Unscheduled EMERGENCY MANAGEMENT ACTIVITIES

List other emergency management work items not included in the preceding 13 EM Objectives.

	Activities	Action Taken
1st		
2nd		
3rd		
4th		

CONTACTS FOR ASSISTANCE

The following is a list Subject Matter Experts (SME) to assist with the information required on this report.

	Name of SME	Contact Information	Specialty
	Lt. Jeff Yonker	yonkerj@michigan.gov 517-719-9767	District 1 Coordinator
	Lt. Timothy Ketvirtis	KetvirtisT@michigan.gov 517-202-5597	District 2N Coordinator
	Lt. Lamarr Johnson	JohnsonL30@michigan.gov 248-508-9171	District 2S Coordinator
	Lt. Charles Barker	BarkerC@michigan.gov 810-233-8466	District 3 Coordinator
	Lt. Josh Collins	CollinsJ1@michigan.gov 517-202-5545	District 5 Coordinator
	Lt. Orville Theaker	TheakerO@michigan.gov 269-953-6099	District 6 Coordinator
	Lt. Michael DeCastro	DecastroM@michigan.gov 231-499-8266	District 7 Coordinator
	Lt. Steven Derusha	DerushaS1@michigan.gov 517-898-5055	District 8 Coordinator
	F/Lt. Gabe Covey	CoveyG@michigan.gov 517-927-5362	State and Local Support Section Manager
	Penny Burger	BurgerP@michigan.gov 517-898-0551	Risk Reduction and Recovery Section Manager
	Lynn Wisley	WisleyL@Michigan.gov 517-216-0646	Financial Management and Audit Section Manager
	Amanda Lung	LungA@michigan.gov 517-388-8569	Financial Analyst
	Kim Richmond	RichmondK@michigan.gov 517-204-0221	Preparedness Grants Unit Manager
	Marie Douville	DouvilleM@michigan.gov 517-230-0011	Emergency Management Performance Grant Coordinator
	Matt Schnepf	SchnepfM1@michigan.gov 517-256-1512	Mitigation Unit Manager

	Tiffany Vedder	VedderT@michigan.gov 517-284-3944	Recovery Unit Manager
	Mike Sobocinski	SobocinskiM@michigan.gov 517-881-2512	Local Mitigation Planner
	Henrik Hollaender	HollaenderH@michigan.gov 517-898-4235	Local Planner/NIMS
	Vacant		HMEP/LEPC/ SARA Title III
	Brianna Briggs	BriggsB3@michigan.gov 517-230-2949	Operations Management Section Manager
	Larry St. George	StGeorgeL@michigan.gov 517-449-0470	Emergency Operations Unit Manager
	Matt Cook	CookM1@michigan.gov 517-730-1689	MI CIMS Coordinator
	Jaclyn Barcroft	BarcroftJ@michigan.gov 517-230-2379	Emergency Communications Specialist
	Brenna Roos	RoosB@michigan.gov 517-582-2846	Training and Exercise Section Manager
	Danica Frederick	FrederickD3@michigan.gov 517-285-9714	Training, Exercise, and Radiological Unit Manager
	Jack Calhoun III	CalhounJ1@michigan.gov 517-897-6120	Training Officer
	Deanna Johnston	JohnstonD3@michigan.gov 517-648-8689	Exercise Officer
	Deborah Bracy	BracyD@michigan.gov 517-388-1244	Auditor
	Insp. Michele Sosinski	SosinskiM1@michigan.gov 517-388-6726	MSP/EMHSD Assistant Commander
	Capt. Kevin Sweeney	SweeneyK@michigan.gov 517-719-1195	MSP/EMHSD Commander

Paul Bullock

From: Annette Coles
Sent: Monday, August 21, 2023 11:20 AM
To: Paul Bullock
Subject: Fw: [External Sender] Resignation

Below is Ron's formal resignation letter.

Annette

Annette Coles
Director of Building & Zoning
Mecosta County, Michigan

From: Ron Bongard <rd bongard70@gmail.com>
Sent: Monday, August 21, 2023 11:17 AM
To: Annette Coles <Building@mecostacounty.org>
Subject: [External Sender] Resignation

Please consider this email my resignation from the Mecosta county zoning board of appeals, effective on todays date. Thank you.

Sent from my iPad

MECOSTA COUNTY
Mecosta County Courthouse
400 Elm Street
Big Rapids, MI 49307
Phone: (231) 592-0135
Fax: (231) 592-0191

HONORABLE TYLER THOMPSON
PROBATE & FAMILY COURT JUDGE



OSCEOLA COUNTY
Osceola County Courthouse Annex
410 West Upton
Reed City, MI 49677
Phone: (231) 832-6127
Fax: (231) 832-6181

TO: Board of Commissioners

FROM: Julie A. Wallace – Probate/Family Court Administrator

RE: FY 24 - Child Care Fund Budget Summary

DATE: August 25, 2023

Attached please find the Child Care Fund Budget Summary for the October 1, 2023 – September 30, 2024 fiscal year. This is documentation that the State requires of the Court regarding total dollars to be placed in the Child Care Fund. The Chairperson and/or County Executive must sign this document prior to my sending it to Lansing for final approval.

Until this upcoming fiscal year, the County Child Care Fund expenditures were documented on a monthly report to the State and reimbursed at 50%. This current year, the In Home Care expenditures will be reimbursed at 75%. Out of home expenditures (placements) will continue to be reimbursed at 50%. The dollar figures represented in this budget are the maximum amount that the state will reimburse.

Please feel free to contact me with any questions or concerns regarding this Budget Summary or any other matters.

Thank you for your time and consideration in this matter.

Respectfully,

Julie A. Wallace

County Child Care Budget Summary (DHS-2091)

Michigan Department of Health and Human Services (MDHHS)

Children's Services Agency

Mecosta County for October 1, 2023 through September 30, 2024



Organization	Court Contact Person	Telephone Number	Email Address
Mecosta County	Julie Wallace - CCF Judges Delegate	(231) 592-0133	jwallace@18thprobatecourt.org
Fiscal Year	MDHHS Contact Person	Telephone Number	Email Address
October 1, 2023 through September 30, 2024	Nicole Quinn - CCF Organization Management	(231) 349-1172	quinnn2@michigan.gov

Cost Sharing Ratios		Anticipated Expenditures		
		MDHHS	Court	Combined
A. Out of Home Care - Court or Tribal Supervised	County 50% / State 50%	\$0.00	\$400,000.00	\$400,000.00
B. In-Home Care	County 25% / State 75%	\$0.00	\$291,474.00	\$291,474.00
C. County/Court-Operated Facilities	County 50% / State 50%	\$0.00	\$0.00	\$0.00
D. Subtotals (A+B+C)		\$0.00	\$691,474.00	\$691,474.00
E. Revenue		\$0.00	\$0.00	\$0.00
F. Net Expenditure		\$0.00	\$691,474.00	\$691,474.00

Cost Sharing Ratios	County 50% / State 50%	Anticipated Expenditures		
		MDHHS	Court	Combined
A. Out of Home Care - Neglect Abuse		\$0.00	\$200,000.00	\$200,000.00
Please Note: The <i>Neglect/Abuse Out-of-Home Care</i> amount reflects ONLY the county court's share of these expenditures. Effective October 2019 the State of Michigan pays 100% of Neglect/Abuse Out-of-Home placements and the county then reimburses the state 50%.				

Cost Sharing Ratios	County 0% / State 100% \$56,520.00 Maximum	MDHHS	Court	Combined
Basic Grant		\$0.00	\$56,520.00	\$56,520.00

Total Expenditure	\$747,994.00
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BUDGET DEVELOPMENT CERTIFICATION	
THE UNDERSIGNED HAVE PARTICIPATED IN DEVELOPING THE PROGRAM BUDGET PRESENTED ABOVE. We certify that the budget submitted above represents an anticipated gross expenditure for the fiscal year: October 1, 2023 through September 30, 2024; and any requests for reimbursement shall adhere to all state law, administrative rules and child care fund handbook authority.	
Presiding Judge 	Date 8/25/23
County Director of MDHHS Signature 	Date
Chairperson, Board of Commissioner's Signature	Date
And/or County Executive Signature	Date
Michigan Department of Health & Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.	AUTHORITY: Act 87, Publication of of 1978, as amended. COMPLETION: Required. PENALTY: State reimbursement will be withheld from local government.

231 796 6600
 PO BOX 1249, BIG RAPIDS, MI 49307
 WISEAGAINSTVIOLENCE.ORG

Vision

*Empowering people to
 create violence free
 communities*

Mission

*WISE provides
 advocacy, safety
 options, and support
 services to survivors of
 domestic violence,
 sexual assault, stalking
 and sex trafficking.
 WISE empowers
 individuals and
 families through
 respect and equality,
 and works toward
 strengthening our
 communities through
 awareness, prevention
 and education.*

*WISE is a nonprofit
 organization. All of
 our services for victims
 are free and
 confidential.*

Dear County Commission Members,

I am writing this to update you all on the recent changes in providing a new and healthy Shelter for those within our community fleeing domestic and sexual violence. Previously, we had planned to build a completely new facility. When walking through the many meetings with potential builders and our architects it was apparent the original Shelter project would conservatively come in at 2 million.

Our Program Director came across the listing at 19199 14 Mile, Big Rapids which started us looking into the property. We checked with the Big Rapids Township Zoning Board and we qualified and met the criteria for Agricultural zoned property.

Once we toured this property we knew it more than exceeded our expectations. The WISE Board voted unanimously to go ahead with the purchase/project and we are hopeful we will be able to apply the 500K awarded to WISE as part of the cost of the house and property at closing. WISE previously had been pre approved for a 1 million dollar loan through Isabella Bank(Josh Eling has been our bank person we are working with). We have requested \$350,000.00 to add to our 500K for the entire purchase cost of \$850K. We have been assured this loan should be readily approved once the appraisal is completed. We are thrilled to have found this house and property which will have many years of potential growth and development as it sits on almost 7.8 acres for 850K total. Plus the home is in impeccable condition. I have met with Steve Jones Construction and they have now visited the property twice for inspection and assessment for what Steve Jones Construction believes will be minimal modification for the Big Rapids Township and Federal requirements for ADA compliance. Many of the doors and hallways already meet the ADA requirement.

We are not only pleased to have found what we believe is honestly superior to what we could afford to build on a small parcel of land in comparison to the almost 8 acres and what we plan as 6 bedrooms (it currently has five). This house is the epitome of all we could have even dreamed of for our community. A safe, secure, beautiful piece of property and a spacious home for domestic violence survivors to heal and plan for a new non violent future.

Additionally, we have met with law enforcement about security and EMS response which we believe more than meets our needs. Transportation through MOTA and Dial A Ride are at most .5 miles which we can easily provide transportation to the bus stop down the road.

I have additionally sent the information to our State of Michigan Quality Assurance Board and they stated they abide by the same ADA compliance guidelines as the Township. I am working with Steve Jones Construction on a detailed list room by room to make sure each room has doorways, entrance ramps, safety bars, step railings, walk-in bathing tubs and showers, fire and carbon monoxide etc which meet all ADA requirements. That of course cannot take place until after the sale of the home is completed. Each step of the modification process will be fully inspected by the BR Township once modification plans are submitted, permits issued and completed, all prior to moving in. WISE is able to cover those costs.

What we are truly looking forward to is not having to heavily burden this community with an expensive new building project but being able to move into a beautiful healing pristine facility with only minor modifications months before the original projected breaking ground plans, scheduled for a newly constructed shelter early next summer, if all went well.

Please let me know what else I need for the September 7th meeting. I plan to have anyone in attendance that could answer any questions you would like answered, Sue Bean Big Rapids Realty, Nick Bentley from Steve Jones Construction, Jessica Wilson the WISE Finance Director and myself. Our WISE Board Chair, Carla Erlewine has also offered to be in attendance if you think that is appropriate.

Happy to provide anything else you would like to review or have in advance.

The property listing link is:

https://www.homes.com/property/19199-14-mile-rd-big-rapids-mi/3pkt2ydkxgzyh/?ds_c=Homes_G_MI_National_DSA&qclid=EALalQobChMI3bCji6XzqAMVIQetBh0Pnw_gEAAYASAAEgL3KvD_BwE&qclsrc=aw.ds

Again, none of this would have been possible without the dollars you awarded us. To that end we are all so thankful for this gift to our community.

Our closing date is scheduled for Sept 30th, 2024.

Once we have acquired the property, I personally would like to invite you all to tour the facility.

Warm regards,

Jane Currie
WISE Executive Director
She, her, hers
231 527-9208 ext 201
jcurrie@wiseagainstviolence.org



Total for fund 101	GENERAL OPERATING FUND	216,628.70
Total for fund 210	EMERGENCY MEDICAL SERVICES	42,779.20
Total for fund 214	DISTRICT COURT CASEFLOW	2,533.83
Total for fund 215	FRIEND OF THE COURT FUND	9,933.61
Total for fund 216	PROSECUTOR'S DRUG FORFEITURES	40.60
Total for fund 249	BUILDING DEPARTMENT	6,342.38
Total for fund 256	REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 258	DARE PROGRAM FUND	336.80
Total for fund 259	CONCEALED PISTOL LICENSING	250.78
Total for fund 260	MICHIGAN INDIGENT DEFENSE	16,249.90
Total for fund 262	CORRECTIONS OFFICER TRAINING FUND	885.00
Total for fund 263	K-9 FUND	153.20
Total for fund 264	JAIL MAINTENANCE FUND	2,834.11
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	6,278.62
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	1,699.21
Total for fund 269	LAW LIBRARY FUND	93.04
Total for fund 273	COMMISSION ON AGING MEALS	13,625.84
Total for fund 274	COMMISSION ON AGING FUND	26,797.14
Total for fund 289	SECONDARY ROAD PATROL FUND	2,055.05
Total for fund 292	CHILD CARE FUND	25,611.93
Total for fund 293	VETERANS RELIEF FUND (SOLD.	917.36
Total for fund 402	BUILDING IMPROVEMENTS FUND	12,680.30
Total for fund 508	PARK/RECREATION FUND	90,003.50
Total for fund 516	DELIQUENT TAX REVOLVING	4,205.02
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 646	EQUALIZATION REVOLVING FUND	1,000.00
Total for fund 653	MAILING DEPARTMENT FUND	1,050.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	179,162.45
Total for fund 701	TRUST & AGENCY FUND	1,450,800.98
Total for fund 721	LIBRARY PENAL FINE FUND	76,481.93
Total for fund 757	BROOMFIELD TRUST	2,500.00
Total for fund 801	DRAIN FUND	45,591.87
TOTAL - ALL FUNDS		2,240,549.24

CP 7-1b

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	269461
101-101-773.000	AMAZON/COMPUTER MOUSE	FIRST NATIONAL BANK	5153 2966 P BULLOCK/MERS.AMZN, PERE	12966/AUG	08/16/23	16.79	269401
101-101-808.000	MEMBERSHIP/DUES	MICHIGAN ASSOC. OF COU	MACAO 2023-24 ANNUAL MEMBERSHIP DUE	M2745	08/23/23	8,329.61	269600
101-101-809.000	PERE MARQUETTE CATERING/WF	FIRST NATIONAL BANK	5153 2966 P BULLOCK/MERS.AMZN, PERE	12966/AUG	08/16/23	1,596.00	269401
101-101-809.000	MGFOA/CONF REG. OCT08-OCT1	FIRST NATIONAL BANK	5153 3428 M TAYLOR/MFGOA, BOYNE MTN,	3428/AUG	08/16/23	350.00	269409
101-101-809.000	MGFOA/ANNUAL MEMBERSHIP D	FIRST NATIONAL BANK	5153 3428 M TAYLOR/MFGOA, BOYNE MTN,	3428/AUG	08/16/23	130.00	269409
101-101-809.000	BOYNE MTN/MGFOA HOTEL DEPC	FIRST NATIONAL BANK	5153 3428 M TAYLOR/MFGOA, BOYNE MTN,	3428/AUG	08/16/23	266.31	269409
101-101-809.000	CONFERENCE EXPENSES	MICHIGAN ASSOC. OF COU	2023 MAC FALL CONFERENCE X6-KZOO	OCT01-OCT03/2023	08/23/23	2,490.00	269600
101-101-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	AAAWM/188 MILES GRAND RAPIDS	JUN24-JUL26/2023	08/17/23	123.14	269461
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 220 MILES/DHHS,WCM MAC MTN	JUL25-AUG02/2023	08/17/23	144.10	269496
101-101-810.000	MILLBROOK,HINTON,AETNA TWI	RAY STEINKE	REIMBURSE 57 MILES/MILLBROOK,HINTON	JUL10-JUL12/2023	08/17/23	37.34	269551
101-101-810.000	TRAVEL/MILEAGE EXPENSE	JERRILYNN STRONG	REIMBURSE 169 MILES/MARTINY,CHIP,FO	JUN20-JUL18/2023	08/17/23	110.70	269554
101-101-821.000	COMMSNERS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	JULY/2023	08/21/23	6.30	3646
101-101-822.000	COMMISSIONERS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	21.43	269331
101-101-822.000	CONTRLR-ADMNSTRATR/TELEPH	VERIZON WIRELESS	486787317-00001/JUL02-AUG01	9940934326	08/11/23	40.60	269345
Total For Dept 101 BOARD OF COMMISSIONERS						13,762.32	
Dept 131 49TH CIRCUIT COURT							
101-131-729.000	USPS/CIRCUT CRT FILE TO C	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMAZON,USPS	1590/AUG	08/16/23	19.09	269408
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	B ALLERS/69 PAGES	CASE#22-10591	08/17/23	162.15	269489
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	H FEYERABEND/163 PAGES	CASE#20-10035	08/17/23	48.90	269489
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	T LONGORIA/16PGS	CASE#23-10716	08/17/23	32.80	269489
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^B DRESSLER/23PGS&46 COPIES	AUG08/2023	08/17/23	54.05	269512
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^H FEYERABEND/15PGS&15COPIES	AUG03/2023	08/17/23	9.00	269512
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^B DRESSLER/13PGS	CASE#23-10647	08/17/23	26.65	269530
101-131-807.000	TRANSCRIPTS/LEGAL	SABRINA PECKHAM	PPL^H FEYERABEND/13PGS	CASE#20-10035	08/17/23	30.55	269530
101-131-811.000	CRYSTAL MTN/MAACA CONF LOI	FIRST NATIONAL BANK	8005 2210 A AULT/CRYSTAL MTN	2210/AUG	08/16/23	198.90	269411
101-131-811.000	TRAINING EXPENSES	MCAA	49CC/MCAA CONF. REGISTRATION/PONTZ	AUG03/2023	08/17/23	300.00	269514
101-131-821.000	CIRCUIT CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	JULY/2023	08/21/23	98.61	3646
101-131-822.000	CIRCUIT COURT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	76.67	269331
Total For Dept 131 49TH CIRCUIT COURT						1,057.37	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/FOLDERS	2498072-0	08/17/23	92.50	269500
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/TONER	2497591-0	08/17/23	485.94	269500
101-136-728.000	TALLY PRINTER OUTLET/PRIN	FIRST NATIONAL BANK	9156 7154 T LYONS/MENARDS,PRINTER P	7154/AUG	08/23/23	60.00	269607
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^J JONES JR/9PGS/23-55226	JUN05/2023	08/17/23	2.70	269512
101-136-810.000	TRAVEL/MILEAGE EXPENSE	SCOTT B. RIDDERMAN	REIMBURSE 28 MILES-PULL FILES FROM	MAY30-AUG04/2023	08/17/23	18.34	269539
101-136-813.000	MENARDS/HEPA RPLCMNTS-AIR	FIRST NATIONAL BANK	9156 7154 T LYONS/MENARDS,PRINTER P	7154/AUG	08/23/23	199.93	269607
101-136-821.000	DISTRICT CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	JULY/2023	08/21/23	181.48	3646
101-136-822.000	DISTRICT COURT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	104.86	269331
101-136-822.000	EFAX.COM/TOM HOME EFAX	FIRST NATIONAL BANK	9156 7154 T LYONS/MENARDS,PRINTER P	7154/AUG	08/23/23	10.00	269607
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MNTHLY SUBSCRIPTION/AUGO	848808566	08/17/23	248.71	269575
101-136-853.000	PRINTER-PLOTTER/PRINHEAD	FIRST NATIONAL BANK	9156 7154 T LYONS/MENARDS,PRINTER P	7154/AUG	08/23/23	84.80	269607
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RUTURN CC AMOUNT TO TRUST	JUL31/2023	08/16/23	421.86	269374
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT INTO CRIMIN.	JUL31/2023	08/16/23	1,138.44	269375
Total For Dept 136 77TH DISTRICT COURT						3,049.56	
Dept 147 JURY BOARD							
101-147-728.000	AMAZON/ENVELOPES	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMAZON,USPS	1590/AUG	08/16/23	26.95	269408
101-147-821.000	JURY BRD/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	JULY/2023	08/21/23	263.94	3646
Total For Dept 147 JURY BOARD						290.89	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 148 18TH PROBATE COURT							
101-148-728.000	AMAZON/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 5883 J WALLACE/AMAZON,VISTAPRI	2883/AUG	08/23/23	130.68	269608
101-148-728.000	AMAZON/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/AUG	08/23/23	31.75	269609
101-148-773.000	AMAZON/SUPPLIES/MINOR EQUI	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/AUG	08/23/23	349.98	269609
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L M	LEE/EVIDENTIARY HEARING	18THPC/23-02699	08/17/23	125.00	269453
101-148-804.000	APPOINTED ATTORNEY	BRENT H GREEN	J PERKINS/DEFERAL CONFERENCE	18THPC/23-02716	08/17/23	55.00	269488
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	J DEBELISO/EVIDENTIARY HEARING	18THPC/99-70-357	08/17/23	125.00	269493
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	S SMITH/EVIDENTIARY HEARING&TRAVEL	18THPC/93-70-218	08/17/23	198.36	269552
101-148-809.000	CONFERENCE EXPENSES	MPJRA	PROBATE COURT/CONFERENCE REGISTRATION	OCT11-OCT13/2023	08/17/23	100.00	269523
101-148-809.000	CONFERENCE EXPENSES	TYLER THOMPSON	MPJA CONGERENCE LODGING /60%	AUG04/2023	08/17/23	410.08	269557
101-148-810.000	TRAVEL/MILEAGE EXPENSE	TYLER THOMPSON	REIMBURSE MEAL DURING CONF./60%	JUN25/2023	08/17/23	15.00	269557
101-148-821.000	PROBATE CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	JULY/2023	08/21/23	255.90	3646
101-148-822.000	PROBATE CRT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	25.19	269331
101-148-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN	PD18/18TH PROB SPRT/60%	JUL-SEPT/2023	08/17/23	2,636.44	269516
101-148-828.000	VISITA PRNT/PRINTING/PUBLI	FIRST NATIONAL BANK	5153 5883 J WALLACE/AMAZON,VISTAPRI	2883/AUG	08/23/23	17.17	269608
Total For Dept 148 18TH PROBATE COURT						4,475.55	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	ERIN CARRIER	L HERMAN/REVIEW HEARINGS (2)	49CCFAM/21-06736	08/17/23	150.00	269468
101-149-804.000	APPOINTED ATTORNEY	DENNIS L. DUVALL	E ALKAZAK/CASE FILE PREP, INTL INTR	49CCFAM/23-06853	08/17/23	747.50	269480
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	269482
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	269482
101-149-804.000	10006804/APPNTD ATTRNY/49C	LAW OFFICE OF STACY FL W	LAMB/RESOLVED	49CCFAM/22-06791	08/17/23	200.00	269482
101-149-804.000	10006839/APPNTD ATTRNY/49C	LAW OFFICE OF STACY FL J	SHAPPEE/RESOLVED	49CCFAM/23-06832	08/17/23	200.00	269482
101-149-804.000	10006793/APPOINTED ATTORNE	LAW OFFICE OF STACY FL K	HUBBARD/MOTION HRING,TIME SPENT,	49CCFAM/22-06753	08/17/23	50.00	269482
101-149-804.000	10006797/APPOINTED ATTORNE	LAW OFFICE OF STACY FL J	ANSMA MINORS/MINOR VISIT,RVW HRING	49CCFAM/22-06790	08/17/23	125.00	269482
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	BENTLEY MINORS/RSLVD,MTG,FTM MTG,LS	49CCFAM/23-06866	08/17/23	675.00	269493
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	COURSER MINORS/RVW HRING,MINOR CLIE	49CCFAM/21-06732	08/17/23	125.00	269493
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	Z HOLTREY/REVIEW HEARING	49CCFAM/21-06731	08/17/23	75.00	269493
101-149-804.000	APPOINTED ATTORNEY	HULTS, HELDER AND LEWI	I EZELL/RESOLVED	49CCFAM/23-06833	08/17/23	340.00	269510
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D THORSON/REVIEW HEARING	49CCFAM/21-06716	08/17/23	75.00	269552
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A BENTLEY/1ST FULL DAY OF TRIAL	49CCFAM/23-06866	08/17/23	275.00	269552
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	SLOCUM MINORS/FTM MTG	49CCFAM/22-06812	08/17/23	100.00	269552
101-149-809.000	CONFERENCE EXPENSES	MPJRA	FAMILY-JUV CRT/MPJRA CONF-J WALLACE	OCT11-OCT13/2023	08/17/23	100.00	269522
101-149-821.000	FAMILY CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	JULY/2023	08/21/23	2.55	3646
101-149-822.000	JUVENILE/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	43.63	269331
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						3,683.68	
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	269500
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/TISSUES	2494857-1	08/17/23	12.72	269500
101-151-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/WALL FILE HOLDERS	2495525-0	08/17/23	57.78	269500
101-151-821.000	CC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	JULY/2023	08/21/23	57.12	3646
101-151-822.000	CC PROBATION/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	16.64	269331
Total For Dept 151 CIRCUIT COURT PROBATION						203.19	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/CLIPBRDMTAPE,ENVLPS,PE	2494869-0	08/17/23	125.53	269500
101-153-821.000	DC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	JULY/2023	08/21/23	80.25	3646
101-153-822.000	DC PROBATION/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	32.64	269331
Total For Dept 153 DISTRICT COURT PROBATION						238.42	
Dept 215 COUNTY CLERK							
101-215-728.000	AMAZON/POST ITS,DISINFECT	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMAZON,USPS	1590/AUG	08/16/23	28.02	269408

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
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	269500
101-215-821.000	USPS/PRIORITY MAIL	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMAZON,USPS	1590/AUG	08/16/23	99.60	269408
101-215-821.000	CLERK/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	JULY/2023	08/21/23	49.59	3646
101-215-822.000	CLERK/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	77.63	269331
101-215-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL	COMPAN CLERK/COUNTY FUSION/AUGUST	INV-2575	08/23/23	525.00	269595
Total For Dept 215 COUNTY CLERK						801.38	
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	269500
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED INNOVATION	MC08 BRD OF COMM/RICOH MAINT/JUL15-	2279656	08/16/23	44.99	269348
101-235-852.000	EQUAL/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUL30-AUG29	24AR1069854	08/30/23	5.60	269645
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUL30-AUG29	24AR1069854	08/30/23	1.45	269645
101-235-852.000	PROBATE/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUL30-AUG29	24AR1069854	08/30/23	31.03	269645
101-235-852.000	CLERK/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUL30-AUG29	24AR1069854	08/30/23	17.43	269645
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUL30-AUG29	24AR1069854	08/30/23	17.28	269645
101-235-852.000	PROSEC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUL30-AUG29	24AR1069854	08/30/23	34.27	269645
101-235-852.000	SHERIFF/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUL30-AUG29	24AR1069854	08/30/23	17.82	269645
101-235-852.000	ZONING/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUL30-AUG29	24AR1069854	08/30/23	7.63	269645
101-235-852.000	DRAIN/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUL30-AUG29	24AR1069854	08/30/23	2.49	269645
Total For Dept 235 MIMEO & PHOTOCOPY						473.92	
Dept 243 ASSESSING EQUALIZATION							
101-243-742.000	EQUAL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL31-AUG14	3881	08/16/23	14.95	269392
101-243-742.000	EQUAL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG14-AUG28	3886	08/30/23	10.53	269658
101-243-809.000	SHORELINE INN/CONF. LODGING	FIRST NATIONAL BANK	5153 4657 S KIANDER/SHORELINE INN,B	4657/AUG	08/16/23	293.21	269403
101-243-821.000	EQUAL/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	JULY/2023	08/21/23	83.55	3646
101-243-822.000	EQUAL/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	23.05	269331
Total For Dept 243 ASSESSING EQUALIZATION						425.29	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY JUL23-AUG	171530	08/11/23	4,692.80	269334
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY/AUG06-AUG	171922	08/23/23	4,692.80	269587
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	006685601/SRVCS BLDG/AUG04-SEPT03	006685601080123	08/11/23	1,044.11	269331
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	005594401/CITY HALL/AUG15-SEP14	005594401081423	08/23/23	381.99	269580
Total For Dept 248 CENTRAL SERVICES						10,811.70	
Dept 253 COUNTY TREASURER							
101-253-821.000	TREASURER/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	JULY/2023	08/21/23	1.89	3646
101-253-822.000	TREASURER/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	28.44	269331
Total For Dept 253 COUNTY TREASURER						30.33	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	COOP EXT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	14.20	269331
Total For Dept 261 COOPERATIVE EXTENSION						14.20	
Dept 262 ELECTIONS							
101-262-821.000	ELECTIONS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	JULY/2023	08/21/23	18.18	3646
Total For Dept 262 ELECTIONS						18.18	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/TWLS,TP,GLOVES	2498464-0	08/17/23	581.42	269500
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/REPLACEMENT KEY	2472575-0	08/17/23	25.00	269500
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL31-AUG14	3881	08/16/23	14.32	269392
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 MAINT/REC GAS	140813	08/17/23	42.51	269517

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG14-AUG28	3886	08/30/23	59.93	269658
101-265-773.000	AUTO VALUE/BELT&BULBS&FIL	FIRST NATIONAL BANK	5153 5191 B CASSUDT/AUTO VALUE, MEN.	5191/AUG	08/16/23	63.26	269398
101-265-773.000	MENARDS/DISKS,TAPE,BATTER	FIRST NATIONAL BANK	5153 5191 B CASSUDT/AUTO VALUE, MEN.	5191/AUG	08/16/23	87.74	269398
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MECOSTA CNTY/V-BELT	33752	08/17/23	7.42	269470
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MECOSTA CNTY/AIR FILTER	33750	08/17/23	9.62	269470
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	COOK'S BLACKSMITH WELD	MAINT/SQUARE TUB	CC26794	08/17/23	41.13	269475
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	LOWES BUSINESS ACCOUNT	821 3123 903296 9/LIGHT SWITCH COVE	2969/AUG17	08/23/23	11.75	269599
101-265-822.000	MAINT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	14.57	269331
101-265-822.000	MAINT/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL02-AUG01	9940934326	08/11/23	43.95	269345
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/JUL06-AUG03	2417505883 03	08/16/23	829.83	269381
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 CNTY BLDG/JUL06-AUG	2421385694 03	08/16/23	90.81	269382
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765 CRTHOUSE&JAIL/JUL14-	205902519120	08/23/23	10,278.63	269583
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419 PARKING LOT/JUL14-AU	205368587093	08/23/23	29.26	269584
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/JUL06-AU	2430881096 03	08/16/23	105.32	269380
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SRVCS BLDG/WATER&SEWER/JULY	JULY/2023	08/23/23	215.45	269577
101-265-823.010	ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/JUL14-AUG	205902519112	08/23/23	3,038.40	269582
101-265-849.000	GROUND MAINTENANCE	TRUGREEN PROCESSING CE	2799007095 CNTY BLDG/LAWN SERVICE	180981764	08/16/23	181.58	269447
101-265-849.000	GROUND MAINTENANCE	CROSSROADS PEST CONTR	C31611 SRVCS BLDG/PEST CONTROL/AUGU	21037	08/23/23	60.50	269585
101-265-870.000	BUILDING REPAIR/MAINT.	CRYSTAL WATER CONDITIO	MAINT/WATER SOFTENER/CNTRY BLDG	19052	08/17/23	125.00	269476
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						15,957.40	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/STORAGE BOXES	2497062-0	08/17/23	42.99	269500
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/TONER	2498329-0	08/17/23	117.18	269500
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/USB	2499192-0	08/17/23	64.94	269500
101-267-821.000	PROC ATTRNY/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	JULY/2023	08/21/23	50.87	3646
101-267-822.000	PROS ATTRNY/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	76.80	269331
Total For Dept 267 PROSECUTING ATTORNEY						352.78	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-821.000	ROD/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	JULY/2023	08/21/23	102.72	3646
101-268-822.000	ROD/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	25.41	269331
101-268-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL COMPAN	ROD/DATA PROCESSOMG&PORTAL WEBSITE	INV-2576	08/23/23	2,515.50	269595
Total For Dept 268 REGISTER OF DEEDS OFFICE						2,643.63	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL31-AUG14	3881	08/16/23	16.09	269392
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG14-AUG28	3886	08/30/23	24.39	269658
101-275-773.000	WALMART/OFFICE FAN	FIRST NATIONAL BANK	2914 4029 K MILLER/USPS,WALMART,PEN	4029/AUG	08/16/23	29.97	269405
101-275-821.000	USPS/WISE SESC VIOLATION C	FIRST NATIONAL BANK	2914 4029 K MILLER/USPS,WALMART,PEN	4029/AUG	08/16/23	8.80	269405
101-275-822.000	DRAIN/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	15.01	269331
101-275-822.000	DRAIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL02-AUG01	9940934326	08/11/23	43.53	269345
101-275-854.000	PENNZOIL/OIL CHANGE ON EQ	FIRST NATIONAL BANK	2914 4029 K MILLER/USPS,WALMART,PEN	4029/AUG	08/16/23	72.77	269405
Total For Dept 275 DRAIN COMMISSIONER						210.56	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-730.000	AMAZON/BOOKS AND RESOURCES	FIRST NATIONAL BANK	4348 8111 K WOOD/FAIRFIELD INN/AMZN	8111	08/16/23	402.55	269410
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL31-AUG14	3881	08/16/23	398.84	269392
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG14-AUG28	3886	08/30/23	255.73	269658
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1366 MEALS+10SNKS JUL30-AUG05	128212	08/11/23	3,289.20	269330
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1598 MEALS+15SNKS JUN25-JUL01	127272	08/23/23	3,810.45	269579
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1368MEALS+10SNKS AUG06-AUH12	128406	08/23/23	3,294.00	269579
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1429 MEALS+6SNKS/AUG13-AUG19	128600	08/30/23	3,436.08	269650

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-818.000	PRISONER TRANSFERS	DEVIN DERMYER	REIMBURSE BREAKFAST-PRISONER TRANSP	JUL31/2023	08/17/23	8.47	269479
101-301-818.000	PRISONER TRANSFERS	KAREN HARD	REIMBURSE MEAL FOR TRANSPORT	AUG02/2023	08/17/23	15.25	269491
101-301-818.000	PRISONER TRANSFERS	CONNOR TRONSEN	REIMBURSE BREAKFAST-PRISONER TRANSP	JUL31/2023	08/17/23	8.47	269558
101-301-821.000	SHERIFF/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	JULY/2023	08/21/23	61.62	3646
101-301-822.000	CORRECTNS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	170.48	269331
101-301-822.000	SHERIFF/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL02-AUG01	9940934326	08/11/23	132.29	269345
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/LIGHT BULBS	S5243323.001	08/11/23	71.88	269339
101-301-848.000	EARLY PAY DSCNT/PLANT MAINT	MEDLER ELECTRIC CO.	2907 JAIL/LIGHT BULBS	S5243323.001	08/11/23	(0.72)	269339
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/8 BAGS SALT	37344TM	08/17/23	104.60	269485
101-301-848.000	SHERIFF/PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	31449 SHERIFF/PEST SERVICE	412156	08/23/23	45.00	269590
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/FUSES	S5203287.001	08/23/23	22.82	269603
101-301-850.000	54006-2013 EXPDTN/RADIO M	CHROUCH COMMUNICATIONS	5078 SHERIFF/REMOVE RADIO/EQPMNT FR	12285800	08/17/23	600.00	269472
101-301-861.000	LAUNDRY	TUBS AND TUMBLE	SHERIFF/MNTLY DRY CLEANING	1044	08/17/23	294.00	269559
Total For Dept 301 SHERIFF'S DEPARTMENT						16,421.01	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	AMAZON/EVIDENCE TECH CAME	FIRST NATIONAL BANK	3564 6793 G GREEN/USPS,NARTEC,DEZIG	6793/AUG	08/16/23	1,047.00	269413
101-302-730.000	AMAZON/SD CARDS	FIRST NATIONAL BANK	3564 6793 G GREEN/USPS,NARTEC,DEZIG	6793/AUG	08/16/23	65.96	269413
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL31-AUG14	3881	08/16/23	3,137.42	269392
101-302-742.000	ROAD PATROL/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JULY	JULY/2023	08/25/23	82.86	269620
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG14-AUG28	3886	08/30/23	3,250.67	269658
101-302-811.000	FAIRFIELD INN/BEEBE&DEATO	FIRST NATIONAL BANK	4348 8111 K WOOD/FAIRFIELD INN/AMZN	8111	08/16/23	357.42	269410
101-302-822.000	ROAD PATROL/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	170.48	269331
101-302-822.000	ROAD PATROL/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL02-AUG01	9940934326	08/11/23	89.13	269345
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/OIL CHANGE	172193	08/17/23	32.99	269456
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X31	25	08/17/23	226.80	269477
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/2022 EXPLR/SNOW TIRES 54008	092782	08/17/23	712.00	269486
101-302-854.000	K-9/VEHICLE MAINTENANCE	JOHNSON'S AUTOMOTIVE R	SHERIFF/2019 CHEV TAHOE/EVAP REPAIR	50179	08/17/23	181.65	269503
101-302-859.000	NAR TEC/NARCOTICS TEST KI	FIRST NATIONAL BANK	3564 6793 G GREEN/USPS,NARTEC,DEZIG	6793/AUG	08/16/23	203.65	269413
101-302-901.000	WALMART/FRAMES FOR AWARDS	FIRST NATIONAL BANK	4794 4335 M DANIELSON/WALMART,MI SH	4335/AUG	08/16/23	23.04	269400
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						9,581.07	
Dept 331 MARINE PATROL							
101-331-742.000	MARINE PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL31-AUG14	3881	08/16/23	164.81	269392
101-331-742.000	MARINE PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG14-AUG28	3886	08/30/23	159.32	269658
101-331-751.000	MARINE SUPPLIES	O'REILLY AUTO PARTS	SHERIFF/WASH BRUSH FOR MARINE GARAG	5663-390754	08/17/23	14.99	269527
Total For Dept 331 MARINE PATROL						339.12	
Dept 426 CIVIL DEFENSE							
101-426-822.000	EMRGNCY MGT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	10.22	269331
101-426-822.000	EMERGNC MGT/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL02-AUG01	9940934326	08/11/23	45.60	269345
Total For Dept 426 CIVIL DEFENSE						55.82	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL31-AUG14	3881	08/16/23	31.69	269392
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG14-AUG28	3886	08/30/23	103.01	269658
101-430-773.000	SUPPLIES/MINOR EQUIPMENT	O'REILLY AUTO PARTS	SHERIFF/CARGO STRAPS	5663-391382	08/17/23	21.99	269527
Total For Dept 430 ANIMAL CONTROL						156.69	
Dept 648 MEDICAL EXAMINER							
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	269520
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	KYLE PODESZWIK	ME INVESTIGATION/D, ANDRUS	JUN14/2023	08/17/23	160.00	269533
101-648-813.000	41 MILES/PROF.&CONTRACT S	KYLE PODESZWIK	ME INVESTIGATION/D, ANDRUS	JUN14/2023	08/17/23	26.85	269533

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 648 MEDICAL EXAMINER							
101-648-822.000	MORGUE/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	10.59	269331
101-648-889.000	AUTOPSYS	NMS	153092 MED EXAMINER/LABS DAVID TASS	1213103	08/17/23	240.00	269526
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSY/J. THOMAS	JUN27/2023	08/17/23	3,382.50	269576
Total For Dept 648 MEDICAL EXAMINER						4,369.94	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	LINDA GROZA	VET BURIAL/ANNIE GROZA	DOD: 07/19/2023	08/17/23	300.00	269563
101-681-833.000	VETERANS BURIALS	NANCY L. SPEDOWSKI	VET BURIAL/JOSEPH SPEDOWSKI	DOD: 06/15/2023	08/17/23	300.00	269564
101-681-833.000	VETERANS BURIALS	COREY FUNERAL HOME	VET BURIAL/JAMES CARL	DOD: 06/01/23	08/17/23	300.00	269565
101-681-833.000	VETERANS BURIALS	COREY FUNERAL HOME	CAR VET BURIAL/IVA WILSON	DOD: 05/23/2023	08/17/23	300.00	269566
101-681-833.000	VETERANS BURIALS	DAGGETT-GLIBERT FUNERA	VET BURIAL/NEALE WOODBURY	DOD: 05/14/2023	08/17/23	300.00	269567
101-681-833.000	VETERANS BURIALS	DAGGETT-GILBERT FUNERA	VET BURIAL/ROGER HATTON	DOD: 04/01/2023	08/17/23	300.00	269568
101-681-833.000	VETERANS BURIALS	JAY BUTTON	VET BURIAL/HENRY BUTTON SR.	DOD: 02/03/2022	08/17/23	300.00	269569
101-681-833.000	VETERANS BURIALS	STROO FUNERAL HOME INC	VET BURIAL/JAMES VANDER WOUDE	DOD: 01/12/2023	08/17/23	300.00	269570
101-681-833.000	VETERANS BURIALS	COREY FUNERAL HOME	VET BURIAL/GORDON HARRIS	DOD: 01/28/2023	08/17/23	300.00	269571
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	269548
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	STATE FARM	VETS/ JOSEPH PUGLIESE/AUTO&HOME INS	1318-74658-04	08/16/23	268.02	269444
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	JOHN H TOW II	VET AFFAIRS/PAST DUE RENT JOHN TOW	AUG23/2023	08/16/23	1,000.00	269445
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	VERIZON WIRELESS	587401275-00001 J PUGLIESE/VET	4524836944	08/16/23	244.16	269448
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	POSTMASTER	VET/PO BOX 165/JOE PUGLIESE	JUL15/2023	08/17/23	28.00	269556
101-682-941.000	BUILDING RENT	MICHIGAN WORKS WEST CE	VET AFFAIRS/OFFICE SPACE RENTAL	AUG-OCT/2023	08/23/23	1,530.00	269606
Total For Dept 682 VETERANS AFFAIRS						3,142.96	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&97.4 MILES	JUL26-AUG03/2023	08/17/23	50.00	269455
101-721-705.000	PER DIEMS	RANDY BLEEKER	ZBA/PER DIEM&MILEAGE/PZV23-010&011	AUG07/2023	08/17/23	50.00	269459
101-721-705.000	PER DIEMS	ROGER CARROLL	ZBA/PER DIEM&MILEAGE/PZV23-010&011	AUG07/2023	08/17/23	50.00	269469
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	JUL31/2023	08/17/23	50.00	269492
101-721-705.000	PER DIEMS	KURT SPALDING	ZBA/PER DIEM&MILEAGE/PZV23-010&011	AUG07/2023	08/17/23	50.00	269507
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&97 MILES/MTG&VIS	JUL21-AUG03/2023	08/17/23	50.00	269538
101-721-705.000	PER DIEMS	ETHAN RAY	ZBA/PER DIEM&MILEAGE/SITE VISITS&MT	JUL28-AUG07/2023	08/17/23	50.00	269538
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/VISITS	JUL20//2023	08/17/23	50.00	269549
101-721-705.000	PER DIEMS	MARILYNN BRADSTROM	PLAN COMM/MILEAGE&PER DIEM	AUG03/2023	08/17/23	50.00	269562
101-721-773.000	MENARDS/SAFETY VEST&CAP	FIRST NATIONAL BANK	4304 0898 A COLES/USPS,CURRIE'S TOW	0898/AUG	08/16/23	19.06	269399
101-721-773.000	AMAZON/TABLET CAR CHARGER	FIRST NATIONAL BANK	5153 2966 P BULLOCK/MERS.AMZN,PERE	1966/AUG	08/16/23	19.99	269401
101-721-808.000	MEMBERSHIP/DUES	MICHIGAN ASSOCIATION O	BLDG&ZON/CONF. REG.,MEMBERSHIP,TRAI	40056	08/17/23	65.00	269518
101-721-809.000	CONFERENCE EXPENSES	MICHIGAN ASSOCIATION O	BLDG&ZON/CONF. REG.,MEMBERSHIP,TRAI	40056	08/17/23	435.00	269518
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	269455
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	269459
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	269469
101-721-810.000	62.1 MILES/VISITS/TRAVEL/I	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&MILEAGE	JUL31/2023	08/17/23	40.68	269492
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	269507
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	269538
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	269538
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/62 MILES/SITE VISITS	JUL31/2023	08/17/23	40.61	269540
101-721-810.000	70 MILES/TRAVEL/MILEAGE E	WILLIAM STANEK	PLAN COMM/PER DIEM&MILEAGE/VISITS	JUL20//2023	08/17/23	45.85	269549
101-721-810.000	19 MILES/MTG/TRAVEL/MILEAC	MARILYNN BRADSTROM	PLAN COMM/MILEAGE&PER DIEM	AUG03/2023	08/17/23	12.45	269562
101-721-811.000	TRAINING EXPENSES	MICHIGAN ASSOCIATION O	BLDG&ZON/CONF. REG.,MEMBERSHIP,TRAI	40056	08/17/23	185.00	269518
101-721-821.000	USPS/TICKET MAILINGS&POST	FIRST NATIONAL BANK	4304 0898 A COLES/USPS,CURRIE'S TOW	0898/AUG	08/16/23	35.10	269399
101-721-821.000	PLANN COMM/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	JULY/2023	08/21/23	20.29	3646

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 08/11/2023 - 08/31/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 7/21

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-822.000	PLANNING/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	12.52	269331
101-721-822.000	PLAN&ZON/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL02-AUG01	9940934326	08/11/23	40.60	269345
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 PUBLIC NOTICE AUG03	302408490	08/17/23	277.35	269532
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 MONTHLY MEETING/AUG07	302408491	08/17/23	103.20	269532
Total For Dept 721 PLANNING COMMISSION						2,057.77	
Dept 851 BONDS & INSURANCE							
101-851-714.000	MERS/CONF. 2023/PURCELL&S	FIRST NATIONAL BANK	5153 2966 P BULLOCK/MERS.AMZN,PERE	12966/AUG	08/16/23	510.00	269401
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/SEP	SEPT/2023	08/31/23	101,162.06	3653
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/SEP	SEPT/2023	08/31/23	7,084.91	3653
101-851-827.000	LIABILITY INSURANCE	GREENSTONE INSURANCE C	SHORT TERM SURETY TAX BOND/JUL23-MA	GICSTB0322	08/17/23	3,047.00	269487
Total For Dept 851 BONDS & INSURANCE						111,803.97	
Dept 999 APPROPRIATIONS							
101-999-999.330	ECONOMIC DEVELOPMENT CORP.	MECOSTA CO. DEVELOPMEN	2023 APPROPRIATIONS	3RD QTR/2023	08/23/23	7,500.00	269601
Total For Dept 999 APPROPRIATIONS						7,500.00	
Total For Fund 101 GENERAL OPERATING FUND						216,628.70	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/SEP	SEPT/2023	08/31/23	25,910.76	3653
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/SEP	SEPT/2023	08/31/23	1,753.25	3653
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/ENVELOPES	2497358-0	08/17/23	172.72	269500
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85039104	08/17/23	957.57	269462
210-000-735.000	TUBE, VENTILATOR, CATHETER, I	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85033165	08/17/23	430.39	269462
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX	141293 EMS/EZ-IO POWER DRIVER	9507248694	08/17/23	598.00	269555
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX	141293 EMS/25MM NEEDLES, 15MM NEEDLE	9507248696	08/17/23	2,200.00	269555
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	37480175	08/23/23	462.30	269598
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	37656791	08/30/23	397.52	269657
210-000-740.000	MENARDS/WASTE BASKET, DIST	FIRST NATIONAL BANK	9942 5654 C JOHNSON/JONES&BARTLET, W	5654/AUG	08/16/23	34.90	269416
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL31-AUG14	3881	08/16/23	1,368.76	269392
210-000-742.000	EMS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JULY	JULY/2023	08/25/23	2,181.36	269620
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG14-AUG28	3886	08/30/23	1,031.05	269658
210-000-750.000	HARBOR FREIGHT/SAFETY VEST	FIRST NATIONAL BANK	9942 5654 C JOHNSON/JONES&BARTLET, W	5654/AUG	08/16/23	73.89	269416
210-000-750.000	RAY, BERENS, BUCK, RUSSLER/UA	A LUCE RENDITION LLC	EMS/SHIRTS&NAME BAR	368	08/17/23	228.00	269451
210-000-750.000	CASTRO, BERENS, PODDESZWIK, I	A LUCE RENDITION LLC	EMS/SHIRTS, 1/4ZIP	369	08/17/23	610.00	269451
210-000-811.000	JONES&BARTLETT/EDU BOOKS&C	FIRST NATIONAL BANK	9942 5654 C JOHNSON/JONES&BARTLET, W	5654/AUG	08/16/23	198.49	269416
210-000-811.000	LESS STRESS INSTRUCTIONAL, /	FIRST NATIONAL BANK	9942 5654 C JOHNSON/JONES&BARTLET, W	5654/AUG	08/16/23	1,109.00	269416
210-000-821.000	POSTAGE	QUADIENT POSTAGE FUNDI	7900 0440 8118 5294 EMS/POSTAGE&MET	AUG02/2023	08/23/23	236.25	269612
210-000-822.000	EMS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	62.24	269331
210-000-822.000	EMS/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL02-AUG01	9940934326	08/11/23	40.60	269345
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 STA#2/AUG07-S	989-352-6866	08/23/23	60.36	269591
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5/AUG01-AUG31	989-967-8144	08/23/23	56.22	269592
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUL30-AUG29	24AR1069854	08/30/23	23.07	269645
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/LOF	0106871	08/17/23	449.97	269537
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	265908	08/17/23	128.85	269574
210-000-901.000	MISCELLANEOUS	STERICYCLE INC	EMS/SHREDDING	800433886	08/17/23	102.66	269550
210-000-905.000	REFUNDS	PRIORITY HEALTH	OVRPYMNT REFND/CLAIM#346677200601	CALL#2023-0402	08/30/23	460.70	269663
210-000-905.000	REFUNDS	BLUE CROSS BLUE SHIELD	OVRPYMNT REFND/CLAIM#02822089064930	CALL#2022-0607	08/30/23	446.28	269664
210-000-980.000	WEBSTAUANTSTORE/SHELVING	FIRST NATIONAL BANK	9942 5654 C JOHNSON/JONES&BARTLET, W	5654/AUG	08/16/23	994.04	269416
Total For Dept 000						42,779.20	

49 of 85

8/21

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 08/11/2023 - 08/31/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 9/21

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 249 BUILDING DEPARTMENT							
Total For Fund 249 BUILDING DEPARTMENT						6,342.38	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	ON-LINE SERVICES	GOV OS A KOFILE COMPAN	ROD/DATA PROCESSOMG&PORTAL WEBSITE	INV-2576	08/23/23	1,000.00	269595
Total For Dept 000						1,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND						1,000.00	
Fund 258 DARE PROGRAM FUND							
Dept 000							
258-000-773.000	DEZIGNS BY LONI/HATS-YOUTH AC	FIRST NATIONAL BANK	3564 6793 G GREEN/USPS,NARTEC,DEZIG	6793/AUG	08/16/23	21.20	269413
258-000-773.000	THE PIE HOLE/CAKE-YOUTH AC	FIRST NATIONAL BANK	3564 6793 G GREEN/USPS,NARTEC,DEZIG	6793/AUG	08/16/23	52.00	269413
258-000-773.000	DOLLAR GENERAL/PLASTICWARE	FIRST NATIONAL BANK	3564 6793 G GREEN/USPS,NARTEC,DEZIG	6793/AUG	08/16/23	8.75	269413
258-000-773.000	JIMMY JOHNS/LUNCH-YOUTH AC	FIRST NATIONAL BANK	3564 6793 G GREEN/USPS,NARTEC,DEZIG	6793/AUG	08/16/23	123.98	269413
258-000-773.000	LITTLE CAESAR'S/YOUTH ACAI	FIRST NATIONAL BANK	3564 6793 G GREEN/USPS,NARTEC,DEZIG	6793/AUG	08/16/23	130.87	269413
Total For Dept 000						336.80	
Total For Fund 258 DARE PROGRAM FUND						336.80	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-728.000	AMAZON/ENVELOPES,INK STAMP	FIRST NATIONAL BANK	3420 1590 M PURCELL/AMAZON,USPS	1590/AUG	08/16/23	50.85	269408
259-000-728.000	OFFICE SUPPLIES	INDENTISYS INC	MC1116 CLERK/CPL CARDS	629820	08/17/23	125.29	269499
259-000-821.000	CPL FUND/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	JULY/2023	08/21/23	74.64	3646
Total For Dept 000						250.78	
Total For Fund 259 CONCEALED PISTOL LICENSING						250.78	
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	269512
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	H HIGH/RSLVD,PRE-SENT,INTL INTRVW	49THCC/23-55572	08/17/23	375.00	269480
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	J LOWDEN/PROBATION VIOLATION (2HRS)	49THCC/20-10029	08/17/23	150.00	269480
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	J SAUCEDA/RSLVD,INTL REVW	49THCC/23-55668	08/17/23	300.00	269480
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	T SHAW/RSLVD,MLTPL CNTS,INTL INTRVW	49THCC/23-10715	08/17/23	650.00	269480
260-000-817.010	CIRCUIT COURT APPOINTED ATTORNEY	ROBERT S HACKETT	J SHUKER/RSLVD,MLPTL CNTS,JAIL VISIT	49THCC/23-10693	08/17/23	700.00	269490
260-000-817.020	DISTRICT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	77THDC/INDEGENT DEFENSE ARRAINGMENT	JUL24-AUG04/2023	08/17/23	2,850.00	269480
260-000-817.020	DISTRICT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	77THDC APPOINTED ATTORNEY/AUG	AUG/2023	08/23/23	6,402.12	269589
260-000-817.020	DISTRICT COURT APPOINTED ATTORNEY	DENNIS L. DUVALL	77THDC/INDEGENT DEFENSE ARRAINGMENT	AUG07-AUG25/2023	08/30/23	4,804.33	269652
Total For Dept 000						16,249.90	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						16,249.90	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	MI SHERIFF ASSOC/FALL CONFERENCE	FIRST NATIONAL BANK	4794 4335 M DANIELSON/WALMART,MI SH	4335/AUG	08/16/23	295.00	269400
262-000-811.000	MI SHERIFF ASSOC./FALL CONFERENCE	FIRST NATIONAL BANK	3564 6793 G GREEN/USPS,NARTEC,DEZIG	6793/AUG	08/16/23	295.00	269413
262-000-811.000	MI SHERIFF ASSOC/FALL CONFERENCE	FIRST NATIONAL BANK	3564 6793 G GREEN/USPS,NARTEC,DEZIG	6793/AUG	08/16/23	295.00	269413
Total For Dept 000						885.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND						885.00	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	PACK TRACK/K9 RECORDS KEEP	FIRST NATIONAL BANK	3564 6793 G GREEN/USPS,NARTEC,DEZIG	6793/AUG	08/16/23	140.00	269413

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 08/11/2023 - 08/31/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 10/21

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	DueDate	Amount	check #
Fund 263 K-9 FUND							
Dept 000							
263-000-880.010	POST OFFICE/STAMPS K9 GOLIF	FIRST NATIONAL BANK	3564 6793 G GREEN/USPS,NARTEC,DEZIG	6793/AUG	08/16/23	13.20	269413
Total For Dept 000						153.20	
Total For Fund 263 K-9 FUND						153.20	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PAPER	2502603-0	08/23/23	43.09	269597
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PPR TWL, LINERS,DEODORAN	2500644-0	08/11/23	643.25	269337
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/BOWL BRUSH	2500644-1	08/16/23	6.01	269390
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/TWL,TP,BAGS,LINERS,MOP H	2502731-0	08/23/23	754.41	269597
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/TWL,TP	2504874-0	08/30/23	402.77	269656
264-000-849.000	GROUNDS MAINTENANCE	J & L ROOFING CO INC	MECOSTAXCO/JAIL/ROOFING REPAIRS	81905	08/11/23	525.00	269338
264-000-849.000	GROUNDS MAINTENANCE	LOWES BUSINESS ACCOUNT 821 3123	903296 9/LIGHT SWITCH COVE	2969/AUG17	08/23/23	91.58	269599
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPE	VANGUARD FIRE&SECURITY 2889	JAIL/FIRE EXTINGUISHER INSPECT	IN00447713	08/11/23	75.00	269344
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPE	VANGUARD FIRE&SECURITY 2889	JAIL/QRTLY FIRE INSPECTION&BAT	IN00448336	08/30/23	293.00	269668
Total For Dept 000						2,834.11	
Total For Fund 264 JAIL MAINTENANCE FUND						2,834.11	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/SEP	SEPT/2023	08/31/23	1,938.04	3653
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/SEP	SEPT/2023	08/31/23	117.01	3653
267-000-773.000	AMAZON/INK TONER	FIRST NATIONAL BANK	5153 4715 A GRAY/AMAZON,WALMART	4715/AUG	08/16/23	72.89	269402
267-000-773.000	WALMART/POST ITS,SHREDDER,	FIRST NATIONAL BANK	5153 4715 A GRAY/AMAZON,WALMART	4715/AUG	08/16/23	89.83	269402
267-000-773.000	AMAZON/LATEX GLOVES	FIRST NATIONAL BANK	5153 4715 A GRAY/AMAZON,WALMART	4715/AUG	08/16/23	109.99	269402
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	PRECISION DATA PRODUCT	MECO001 COMM CORR/PRINthead	I0000607019	08/30/23	152.95	269661
267-000-821.000	COMM CRRCTNS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	JULY/2023	08/21/23	28.14	3646
267-000-822.000	COMM CRRCTNS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/AUGUST	005029901080123	08/11/23	37.66	269331
267-000-822.000	COMM CORR/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL02-AUG01	9940934326	08/11/23	0.47	269345
267-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000795963/CRIMINAL LAWS AND RULES	848811209	08/23/23	324.00	269615
267-000-855.000	SOFTWARE MAINTENANCE CONF	I.D. NETWORKS	MEC102 COMM CRRCTN/LIVESCAN MAINT	281255	08/23/23	1,995.00	269596
267-000-980.000	EQUIPMENT/FURNITURE	ALCOHOL MONITORING SYS	31552 COMM CORRCTN/REMOTE BREATH PR	287909	08/30/23	1,412.64	269646
Total For Dept 000						6,278.62	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						6,278.62	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-773.000	AMAZON/POST ITS,NOTE PADS	FIRST NATIONAL BANK	3971 3664 J PETERSON/USPS,MEIJER,AM	3664/AUG	08/16/23	81.46	269407
268-000-814.010	MEIJER/TRACK PHONE&MINUTES	FIRST NATIONAL BANK	3971 3664 J PETERSON/USPS,MEIJER,AM	3664/AUG	08/16/23	187.18	269407
268-000-814.010	MEIJER/GIFT CARDS	FIRST NATIONAL BANK	3971 3664 J PETERSON/USPS,MEIJER,AM	3664/AUG	08/16/23	250.00	269407
268-000-814.010	AMAZON/BAGS,TOILETRIES,CAM	FIRST NATIONAL BANK	3971 3664 J PETERSON/USPS,MEIJER,AM	3664/AUG	08/16/23	59.99	269407
268-000-814.010	AMAZON/ANXIETY STONES,BOOK	FIRST NATIONAL BANK	3971 3664 J PETERSON/USPS,MEIJER,AM	3664/AUG	08/16/23	430.63	269407
268-000-814.010	CURRIE'S/GAS CARDS	FIRST NATIONAL BANK	3971 3664 J PETERSON/USPS,MEIJER,AM	3664/AUG	08/16/23	200.00	269407
268-000-821.000	USPS/ENVELOPES	FIRST NATIONAL BANK	3971 3664 J PETERSON/USPS,MEIJER,AM	3664/AUG	08/16/23	408.75	269407
268-000-822.000	VICTM RGHTS/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL02-AUG01	9940934326	08/11/23	81.20	269345
Total For Dept 000						1,699.21	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						1,699.21	
Fund 269 LAW LIBRARY FUND							
Dept 000							

3 10:52 A
52 of 85

DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 08/11/2023 - 08/31/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 11/21

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/PLAN CHARGES	848805759	08/17/23	93.04	269573
Total For Dept 000						93.04	
Total For Fund 269 LAW LIBRARY FUND						93.04	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/SEP	SEPT/2023	08/31/23	1,550.44	3653
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/SEP	SEPT/2023	08/31/23	68.36	3653
273-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229295375	08/16/23	121.89	269385
273-000-740.000	EARLY PAY DSCNT/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229295375	08/16/23	(1.21)	269385
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL31-AUG14	3881	08/16/23	205.45	269392
273-000-742.000	COA MEALS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JULY	JULY/2023	08/25/23	407.82	269620
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG14-AUG28	3886	08/30/23	258.96	269658
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229364243	08/16/23	25.71	269385
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229364243	08/16/23	(0.26)	269385
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4466894	08/17/23	66.43	269560
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229493523	08/23/23	56.47	269594
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229493523	08/23/23	(0.56)	269594
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 199 VOLUNTEER MILES	JULY/2023	08/17/23	130.35	269454
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 140 VOLUNTEER MILES	JULY/2023	08/17/23	91.70	269460
273-000-810.030	MILEAGE VOLUNTEER	JAMES CANHAM	REIMBURSE 77 VOLUNTEER MILES	JULY/2023	08/17/23	50.44	269466
273-000-810.030	MILEAGE VOLUNTEER	RODALL FOSTER	REIMBURSE 93 VOLUNTEER MILES	JULY/2023	08/17/23	60.92	269484
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 250 VOLUNTEER MILES	JULY/2023	08/17/23	163.75	269494
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 113 VOLUNTEER MILES	JULY/2023	08/17/23	74.02	269495
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 98 VOLUNTEER MILES	JULY/2023	08/17/23	64.19	269519
273-000-810.030	MILEAGE VOLUNTEER	LINDA MYERS	REIMBURSE 185 VOLUNTEER MILES	JULY/2023	08/17/23	121.18	269524
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 11 VOLUNTEER MILES	JULY/2023	08/17/23	7.21	269534
273-000-810.030	MILEAGE VOLUNTEER	JOANNE PRESTON	REIMBURSE 143 VOLUNTEER MILES	JULY/2023	08/17/23	93.67	269535
273-000-810.030	MILEAGE VOLUNTEER	LORA SHERMAN	REIMBURSE 94 VOLUNTEER MILES	JULY/2023	08/17/23	61.57	269543
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 56 VOLUNTEER MILES	JULY/2023	08/17/23	36.68	269561
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229227883	08/11/23	955.50	269336
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229227883	08/11/23	(9.55)	269336
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229295375	08/16/23	1,047.54	269385
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229295375	08/16/23	(10.48)	269385
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229364243	08/16/23	735.26	269385
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229364243	08/16/23	(7.35)	269385
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4470672	08/17/23	954.72	269560
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4467475	08/17/23	484.74	269560
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4466894	08/17/23	1,373.40	269560
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229493523	08/23/23	1,197.90	269594
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229493523	08/23/23	(11.98)	269594
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229430849	08/23/23	962.99	269594
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229430849	08/23/23	(9.63)	269594
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	18388462	08/25/23	(2.58)	269623
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229568268	08/25/23	829.04	269623
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229568268	08/25/23	(8.29)	269623
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229645936	08/30/23	1,080.23	269654
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229645936	08/30/23	(10.80)	269654
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN 14/ NEW TIRES,MNT&BLNC,STEM	092796	08/17/23	360.00	269486
Total For Dept 000						13,625.84	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Total For Fund 273 COMMISSION ON AGING MEALS						13,625.84	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/SEP	SEPT/2023	08/31/23	12,829.45	3653
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/SEP	SEPT/2023	08/31/23	724.05	3653
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/3PRT JOB WORK ORDER	3543760298	08/17/23	136.50	269548
274-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/TOWEL ROLL NOPE	229568263	08/25/23	72.24	269623
274-000-740.000	EARLY PAY DSCNT/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/TOWEL ROLL NOPE	229568263	08/25/23	(0.72)	269623
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL31-AUG14	3881	08/16/23	520.63	269392
274-000-742.000	COA/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JULY	JULY/2023	08/25/23	116.06	269620
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG14-AUG28	3886	08/30/23	449.96	269658
274-000-773.000	MENARDS/GALV WIRE,HOOK,WEL	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,C/L ACE	5637/AUG	08/16/23	30.72	269412
274-000-773.000	C/L ACE HARDWARE/TWISTED N	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,C/L ACE	5637/AUG	08/16/23	21.19	269412
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 737 STAFF MILES	JULY/2023	08/17/23	482.74	269481
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 846 STAFF MILES	JULY/2023	08/17/23	554.13	269504
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 126 STAFF MILES	JUL18-JUL31/2023	08/17/23	82.53	269505
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KARRILYNN MOLLETT	REIMBURSE 140 STAFF MILES	JUL20-JUL27/2023	08/17/23	91.70	269521
274-000-810.000	TRAVEL/MILEAGE EXPENSE	PAUL OWENS	FOOD PER DIEMS	JUL20/2023	08/17/23	15.64	269528
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 183 STAFF MILES	JULY/2023	08/17/23	119.87	269529
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1524 STAFF MILES	JULY/2023	08/17/23	998.22	269544
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1077 STAFF MILES	JULY/2023	08/17/23	705.44	269545
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 785 STAFF MILES	JULY/2023	08/17/23	514.18	269553
274-000-810.030	11IN&4OUT/MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 828 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	95.00	269458
274-000-810.030	813 MILES/MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 828 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	532.52	269458
274-000-810.030	5IN/MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 368 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	25.00	269467
274-000-810.030	363 MILES/MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 368 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	237.77	269467
274-000-810.030	4IN&1OUT/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 213 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	30.00	269471
274-000-810.030	208 MILES/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 213 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	136.24	269471
274-000-810.030	1IN/MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 43 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	5.00	269483
274-000-810.030	42 MILES/MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 43 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	27.51	269483
274-000-810.030	6 IN/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 342 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	30.00	269484
274-000-810.030	336 MILES/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 342 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	220.08	269484
274-000-810.030	1IN&7OUT/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 1138 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	75.00	269497
274-000-810.030	1130 MILES/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 1138 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	740.15	269497
274-000-810.030	7IN&6OUT/MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 817 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	95.00	269511
274-000-810.030	804 MILES/MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 817 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	526.62	269511
274-000-810.030	31IN&1OUT/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1408 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	165.00	269541
274-000-810.030	1376 MILES/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1408 ESCORT MILES/PER DIEM	JULY/2023	08/17/23	901.28	269541
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	ENHANCE FITNESS CALSSESX8	JULY/2023	08/17/23	200.00	269498
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CLAUDIA LENON	MATTER OF BALANCE CALSSES X8	JULY/2023	08/17/23	200.00	269509
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	JOANNE PRESTON	REIMBURSE ENHANCE FITNESS INSTRUCTO	JULY/2023	08/17/23	25.00	269535
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSESX6	JULY/2023	08/17/23	150.00	269536
274-000-813.000	FITNESS X5/PROF.&CONTRACT	SHAWN SREDERSAS	ENHANCE FITNESS INSTRUCTOR/DP/HP PR	JULY/2023	08/17/23	125.00	269547
274-000-813.000	PROGRAMMING X4/PROF.&CONTR	SHAWN SREDERSAS	ENHANCE FITNESS INSTRUCTOR/DP/HP PR	JULY/2023	08/17/23	100.00	269547
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	269547
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	269547
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	2916420 COA/TRASH SERVICE	25875186	08/30/23	200.35	269655
274-000-822.000	COA/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL02-AUG01	9940934326	08/11/23	13.40	269345
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 CO/PHONE CHARGES JUL19-AU	JULY/2023	08/17/23	362.08	269464
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COA/JUN29-JUL30	201452998925	08/11/23	2,136.77	269333
274-000-823.000	UTILITIES/REPAIR	MCCARDEL CULLIGAN	1350972 COA/22 BAGS SALT	T54900	08/17/23	175.00	269515
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 21/2019FORD TRANSIT/6MNTN I	49485	08/17/23	100.00	269473
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN19/OIL CHANGE,TIRE ROATION,I	600419	08/17/23	75.66	269506

08/31/2023 10:52 AM

User: MRULE 54 of 85

DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 08/11/2023 - 08/31/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Page: 13/21

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	310047232 COA/BUSINESS INTERNET	310047232-202308	08/16/23	99.95	269354
274-000-858.000	ZOOM VIDEO COMM/ON-LINE SE	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,C/L ACE	5637/AUG	08/16/23	149.90	269412
274-000-858.000	SPOTIFY/ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,C/L ACE	5637/AUG	08/16/23	9.99	269412
274-000-870.000	BUILDING REPAIR/MAINT.	FERGUSON SUPPLY CO-BIG	COA/WALRICH,RUBBER,WASHER,P TRAP,PA	046264	08/16/23	43.21	269383
274-000-870.000	EARLY PAY DSCNT/BUILDING F	FERGUSON SUPPLY CO-BIG	COA/WALRICH,RUBBER,WASHER,P TRAP,PA	046264	08/16/23	(0.87)	269383
Total For Dept 000						26,797.14	
Total For Fund 274 COMMISSION ON AGING FUND						26,797.14	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/SEP	SEPT/2023	08/31/23	1,938.04	3653
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/SEP	SEPT/2023	08/31/23	117.01	3653
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							
292-000-230.000	DUE TO OTHER UNITS OF GOV	MDHHS BUREAU OF ACCOUN	FAM-JUVENILE CRT/OFFSET STATEMENT/J	49CCCFAM/JUN2023	08/23/23	9,826.00	269604
292-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/SEP	SEPT/2023	08/31/23	3,795.88	3653
292-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/SEP	SEPT/2023	08/31/23	185.37	3653
292-000-728.000	AMAZON/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 5883 J WALLACE/AMAZON,VISTAPRI	2883/AUG	08/23/23	161.42	269608
292-000-773.000	AMAZON/SUPPLIES/MINOR EQUI	FIRST NATIONAL BANK	5153 5883 J WALLACE/AMAZON,VISTAPRI	2883/AUG	08/23/23	36.97	269608
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 99.3 MILES/VISITS	JUL26-AUG01/2023	08/17/23	65.04	269525
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	PINEVIEW HOMES	C STRELOW/ PLACEMENT JUL27-JUL31	JUL31/2023	08/17/23	1,375.00	269531
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	WASHTENAW COUNTY JUVEN	FMAILY CRT/G WATKINS MAY01-MAY31&JUL	800	08/17/23	6,200.00	269572
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	WASHTENAW COUNTY JUVEN	FMAILY CRT/G WATKINS MAY01-MAY31&JUL	800	08/17/23	2,600.00	269572
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	1 STEP DETECT	FAM-JUV CRT/DRUG TESTING SUPPLIES	50577	08/17/23	466.25	269450
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	BRAINS	JUV/COUNSELING/S. KAHLY/JUL11,JUL18	CLAIM#861949	08/17/23	900.00	269463
Total For Dept 000						25,611.93	
Total For Fund 292 CHILD CARE FUND						25,611.93	
Fund 293 VETERANS RELIEF FUND (SOLD. SAILORS)							
Dept 000							
293-000-835.000	SOCIAL WELFARE	JOHN H TOW II	VET AFFAIRS/PAST DUE RENT JOHN TOW	AUG23/2023	08/16/23	500.00	269446
293-000-835.000	SOCIAL WELFARE	CONSUMERS ENERGY	1000 5392 4120/ JOE PUGLIESE/VET/SH	AUG16/2023	08/30/23	417.36	269651
Total For Dept 000						917.36	
Total For Fund 293 VETERANS RELIEF FUND (SOLD. SA						917.36	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	CAPITAL IMPROVEMENTS	BOB BARKER COMPANY, IN	MECM11/TABLE,BENCH,PEDESTAL	INV1927966	08/11/23	12,387.80	269328
402-000-970.000	CAPITAL IMPROVEMENTS	EPS	1001017330/JAIL/CHECKED 3 CAMERAS -	S745442	08/11/23	292.50	269335
Total For Dept 000						12,680.30	
Total For Fund 402 BUILDING IMPROVEMENTS FUND						12,680.30	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	VAN JOHNSON	PARKS/MTGS/181 MILES&PER DIEM	MAY22-AUG15/2023	08/25/23	250.00	269626
508-000-705.000	PER DIEMS	MARILYNN BRADSTROM	PARKS/BROWER MEET&GREET&AUG MTG	JUL29-AUG15/2023	08/25/23	100.00	269643

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	TIM VOGEL	PARKS/MTGS/ 107.6 MILES&PER DIEM	JUN16-AUG15/2023	08/25/23	300.00	269644
508-000-714.000	MERS	MERS	540303/PARKS EMPLYS/AUGUST	00145779-2	08/16/23	3,537.00	269395
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/SEPTEMBER	SEP/2023	08/21/23	5,424.28	3649
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/SEPTEMBER	SEP/2023	08/21/23	337.70	3649
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL31-AUG14	3881	08/16/23	253.92	269392
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG14-AUG28	3886	08/30/23	196.51	269658
508-000-810.000	208 MILES/TRAVEL/MILEAGE	JERRILYNN STRONG	PARKS BRD/BIG RAPIDS MTGS	APR03-JUL18/2023	08/23/23	136.24	269614
508-000-810.000	181 MILES/TRAVEL/MILEAGE	EVAN JOHNSON	PARKS/MTGS/181 MILES&PER DIEM	MAY22-AUG15/2023	08/25/23	118.56	269626
508-000-810.000	59 MILES/TRAVEL/MILEAGE	MARILYNN BRADSTROM	PARKS/BROWER MEET&GREET&AUG MTG	JUL29-AUG15/2023	08/25/23	38.65	269643
508-000-810.000	107.6 MILES/TRAVEL/MILEAGE	TIM VOGEL	PARKS/MTGS/ 107.6 MILES&PER DIEM	JUN16-AUG15/2023	08/25/23	70.48	269644
508-000-822.000	PARKS ADMIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL02-AUG01	9940934326	08/11/23	170.33	269345
508-000-823.000	ADMIN/UTILITIES/REPAIR	DTE ENERGY	9100 220 7910 7 ADMIN OFFICE/JUL06-	402093007 03	08/16/23	52.13	269376
508-000-852.000	ADMIN/EQUIPMENT MAINTENANCE	NETSMART PLUS	147138-13994 PARKS/AUG20-SEP19	2990218	08/25/23	222.90	269634
508-000-854.000	VEHICLE MAINTENANCE	BIG RAPIDS TIRE, INC.	PARKS/ADMIN TIRES&LUGS	10917	08/25/23	756.00	269617
508-000-882.000	FACEBOOK/AD	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER,HANSUL MARI	9291/AUG	08/16/23	15.00	269414
508-000-882.000	ADMIN/MARKETING	SHOWSPAN, INC.	PARKS/2024 JAN RV SHOW	1752	08/25/23	680.00	269639
508-000-901.000	DEPT. OF TREASURY/CONVENIENCE	FIRST NATIONAL BANK	5153 3428 M TAYLOR/MFGOA,BOYNE MTN,	3428/AUG	08/16/23	25.90	269409
Total For Dept 000						12,685.60	
Dept 002 BROWER PARK							
508-002-728.000	BROWER/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/OFFICE	3307291561	08/25/23	146.06	269641
508-002-742.000	BROWER/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL31-AUG14	3881	08/16/23	48.10	269392
508-002-773.000	BROWER/SUPPLIES/MINOR EQUIPMENT	LOWE'S	PARKS/DECK SCRUB,HORNET SPRAY,40-CT DRU	78921	08/16/23	148.09	269391
508-002-773.000	BROWER/SUPPLIES/MINOR EQUIPMENT	LOWE'S	PARKS/PUSH PINS,TOOLS,BAGS,40CT DRU	01541	08/16/23	163.54	269391
508-002-773.000	BROWER/SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/PAINT	71379	08/16/23	5.99	269394
508-002-773.000	BROWER/SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/TRASH BAGS,BUG KILLER	71184	08/16/23	55.29	269394
508-002-773.000	BROWER/SUPPLIES/MINOR EQUIPMENT	LOWE'S	PARKS/TROLLEY JACK	75139	08/25/23	62.68	269627
508-002-773.000	BROWER/SUPPLIES/MINOR EQUIPMENT	SYSCO	PARKS/ CONCESSIONS	468186487	08/25/23	88.89	269642
508-002-773.010	BROWER/SUPPLIES - RETAIL	AMERICAN CLASSIC	PARKS/FIREWOOD	39628	08/16/23	900.00	269347
508-002-773.010	BROWER/SUPPLIES - RETAIL	HOME CITY ICE COMPANY	PARKS/90 7LB&84 20LB BAGS OF ICE	6840230216	08/16/23	386.64	269388
508-002-773.010	BROWER/SUPPLIES - RETAIL	HOME CITY ICE COMPANY	PARKS/145 7LB BAGS ICE	6840230268	08/16/23	186.10	269388
508-002-773.010	DOLLAR TREE/HALLOWEEN EVENT	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER,HANSUL MARI	9291/AUG	08/16/23	5.00	269414
508-002-773.010	BROWER/SUPPLIES - RETAIL	HOME CITY ICE COMPANY	PARKS/59 7LB &42 20LB BAGS ICE	6986230821	08/25/23	217.34	269624
508-002-773.010	BROWER/SUPPLIES - RETAIL	HOME CITY ICE COMPANY	PARKS/80 7LB&44 20LB BAGS ICE	6996230541	08/25/23	248.44	269624
508-002-773.010	BROWER/SUPPLIES - RETAIL	HOME CITY ICE COMPANY	PARKS/71 20LB &85 7LB BAGS ICE	7222230099	08/25/23	339.66	269624
508-002-812.000	BROWER/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEALTH	PARK/R SPAUGH,S WIERSMA/PRE-EMPLOYMNT	783349	08/16/23	67.00	269440
508-002-812.000	BROWER/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEALTH	PARKS/A NAWROT/PRE-EMPLOYMNT PHYS	784189	08/16/23	67.00	269440
508-002-822.000	BROWER/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL02-AUG01	9940934326	08/11/23	0.60	269345
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BROWER OFFICE/JUL12-	205012642787	08/16/23	213.65	269364
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 BROWER MANAGER/JUL12	207058667532	08/16/23	233.09	269365
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 THE PINES/JUL12-AUG0	205012642785	08/16/23	1,845.98	269366
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 W. SUNNY ACRES/JUL12	205012642784	08/16/23	2,204.11	269367
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BROWER PARK/JUL12-AUG	205012642781	08/16/23	2,265.69	269368
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 PAV.&ART BARN/JUL12-	204478693622	08/16/23	38.04	269369
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 MARINA BATHHOURS/JUL	205012642783	08/16/23	198.26	269370
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 POINT/JUL12-AUG09	205012642782	08/16/23	3,681.59	269371
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRES RESTROOM	205012642786	08/16/23	2,364.17	269372
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/BOAT LAUNCH/102.3 GAL PROPANE	039765	08/16/23	172.89	269384
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/PINES BATH HOUSE/48 GAL PROPANE	039768	08/16/23	81.12	269384
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/SUNNY ACERS/99.3 GAL PROPANE	043060	08/16/23	167.82	269384
508-002-849.000	BROWER/GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	PARKS/RYE	703931	08/16/23	12.00	269350
508-002-849.000	BROWER/GROUNDS MAINTENANCE	M SCHNEIDER ELECTRIC L	PARKS/UPGRADE LIGHTING	2225	08/16/23	3,500.00	269397
508-002-849.000	BROWER/GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SEPTIC SERVICE	8414-1	08/25/23	1,920.00	269637

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-853.000	BROWER/EQUIPMENT REPAIR	BIG RAPIDS TIRE, INC.	PARKS/TRUCK TIRE&GATOR TUBE	10892	08/16/23	30.00	269351
508-002-853.000	BROWER/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/PULLEY, HYDRO OIL	31795	08/25/23	29.00	269636
508-002-880.010	CONLEY'S BAKERY/DONUTS	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER, HANSUL MARI	9291/AUG	08/16/23	155.88	269414
508-002-880.010	MC HABITAT HUMANITY/X-MAS	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER, HANSUL MARI	9291/AUG	08/16/23	3.00	269414
508-002-880.010	DOLLAR TREE/EVENT CANDY	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER, HANSUL MARI	9291/AUG	08/16/23	5.00	269414
508-002-905.000	BROWER/REFUNDS	TIERNEY AMATO	PARKS/SEASONAL LOTTERY DEPOSIT	155230808-254710	08/16/23	500.00	269420
508-002-905.000	BROWER/REFUNDS	BILLIE JO ANDERSON & J	PARKS/SEASONAL LOTTERY DEPOSIT	155230801-253030	08/16/23	500.00	269421
508-002-905.000	BROWER/REFUNDS	LAURA & ROBIN ARNOLD	PARKS/SEASONAL LOTTERY DEPOSIT	155230801-252905	08/16/23	500.00	269422
508-002-905.000	BROWER/REFUNDS	PAM & KEITH BOVEN	PARKS/SEASONAL LOTTERY DEPOSIT	155230724-250519	08/16/23	500.00	269423
508-002-905.000	BROWER/REFUNDS	DONEL & BRENDA BUCKOWI	PARKS/SEASONAL LOTTERY DEPOSIT	155230805-253865	08/16/23	450.00	269424
508-002-905.000	BROWER/REFUNDS	SCOTT & CHERI DRONKERS	PARKS/SEASONAL LOTTERY DEPOSIT	155230806-254465	08/16/23	500.00	269425
508-002-905.000	BROWER/REFUNDS	BRAD GILLIKIN	PARKS/SEASONAL LOTTERY DEPOSIT	155230724-250498	08/16/23	500.00	269426
508-002-905.000	BROWER/REFUNDS	BRITTANY HOLTHOF	PARKS/SEASONAL LOTTERY DEPOSIT	155230810-255013	08/16/23	500.00	269427
508-002-905.000	BROWER/REFUNDS	KIM & GERARD KOLTAK	PARKS/SEASONAL LOTTERY DEPOSIT	155230724-250543	08/16/23	500.00	269428
508-002-905.000	BROWER/REFUNDS	BRUCE KAMSTRA	PARKS/SEASONAL LOTTERY DEPOSIT	155230805-253928	08/16/23	500.00	269429
508-002-905.000	BROWER/REFUNDS	ANGIE & TIM LACEY	PARKS/SEASONAL LOTTERY DEPOSIT	155230730-252567	08/16/23	500.00	269430
508-002-905.000	BROWER/REFUNDS	TRINA NEVILLS & CODY E	PARKS/SEASONAL LOTTERY DEPOSIT	155230805-253859	08/16/23	500.00	269431
508-002-905.000	BROWER/REFUNDS	PAMELA SPICA	PARKS/SEASONAL LOTTERY DEPOSIT	155230809-254919	08/16/23	500.00	269432
508-002-905.000	BROWER/REFUNDS	ROBERT & MICHELLE WOOD	PARKS/SEASONAL LOTTERY DEPOSIT	155230801-253029	08/16/23	500.00	269433
508-002-970.000	BROWER/CAPITAL IMPROVEMENT	PREIN & NEWHOF	PARK COMM/ELECTRIC UPGRADE	76509	08/16/23	5,129.65	269419
508-002-970.000	BROWER/CAPITAL IMPROVEMENT	PREIN & NEWHOF	PARK COMM/EXECUTION WATER ACCESS TR	76510	08/16/23	2,274.65	269419
Total For Dept 002 BROWER PARK						36,612.01	
Dept 013 SCHOOL SECTION							
508-013-728.000	SCHL SCTN/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/OFFICE	3307291561	08/25/23	94.33	269641
508-013-742.000	PARKS/SCHL SCTN/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JULY	JULY/2023	08/25/23	174.08	269620
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	CANADIAN LAKES ACE HAR	142 PARKS/HOSE, ELBOW, SOCKET, WRENCH,	68851/2	08/16/23	38.73	269353
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	LOWE'S	PARKS/DECK SCRUB, HORNET SPRAY, 40-CT	78921	08/16/23	86.45	269391
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	LOWE'S	PARKS/PUSH PINS, TOOLS, BAGS, 40CT DRU	01541	08/16/23	105.62	269391
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	EMENARDS	32090251 PARKS/TRASH BAGS, BUG KILLER	71184	08/16/23	49.15	269394
508-013-773.000	WINCO/POPCORN POPPER	ELEMENT FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER, HANSUL MARI	9291/AUG	08/16/23	78.90	269414
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	CANADIAN LAKES ACE HAR	142 PARKS/ CURTAIN ROD&KEYS	69102/2	08/25/23	2.79	269619
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR	SYSCO	PARKS/ CONCESSIONS	468186487	08/25/23	214.79	269642
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	AMERICAN CLASSIC	PARKS/FIREWOOD	39628	08/16/23	900.00	269347
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	GTW SUPPLIES	MEC3246 PARK COMM/CO2 CYLINDERS	319025	08/16/23	20.24	269387
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	GTW SUPPLIES	MEC3246 PARK COMM/CO2 CYLINDERS	319395	08/16/23	21.13	269387
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	HOME CITY ICE COMPANY	PARKS/160 7LB BAGS OF ICE	6964230606	08/16/23	203.80	269388
508-013-773.010	MEIJER/CONCESSION HOT DOGS	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER, HANSUL MARI	9291/AUG	08/16/23	16.58	269414
508-013-773.010	DOLLAR TREE/HALLOWEEN EVEN	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER, HANSUL MARI	9291/AUG	08/16/23	5.00	269414
508-013-773.010	DOLLAR GENERAL/HALLOWEEN	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER, HANSUL MARI	9291/AUG	08/16/23	14.85	269414
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	PADDLESPOOTS WAREHOUSE	PARKS/WIM MASKS&GOGGLES	44869	08/16/23	353.43	269417
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	S. ABRAHAM & SONS, INC	456179 PARKS/RETAIL	139995	08/16/23	845.12	269438
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	S. ABRAHAM & SONS, INC	456179 PARKS/RETAIL	101954	08/16/23	1,307.29	269438
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	S. ABRAHAM & SONS, INC	456179 PARKS/RETAIL	121080	08/16/23	1,512.59	269438
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	SYSCO	750656 PARKS/CONCESSIONS	468149249	08/16/23	553.51	269441
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	SYSCO	PARKS/CONCESSIONS	468070221	08/16/23	85.75	269441
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	SYSCO	PARKS/CONCESSIONS	468152965	08/16/23	(47.35)	269441
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	WILCOR INTERNATIONAL	PARK COMM/RESALE ITEMS-CAMP STORE	870924	08/16/23	736.38	269442
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	WILCOR INTERNATIONAL	PARKS COMM/RESALE ITEMS-CAMP STORE	870925	08/16/23	94.00	269443
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	WEST MICHIGAN BASEBALL	001404 PARKS/DIPPIN DOTS	179903	08/16/23	387.36	269449
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	SYSCO	PARKS/ CONCESSIONS	468186487	08/25/23	320.25	269642
508-013-812.000	SCHL SCTN/EMPLOYEE PHYSIC	SHMG OCCUPATIONAL HEAL	PARKS/PRE EMPLOYMNT PHYS/R HAWORTH,S	785026	08/25/23	67.00	269640
508-013-813.000	SCHL SCTN/PROF.&CONTRACT	SERVICEMASTER BY SMA	PARKS/TURNOVER CLEANING	25315	08/16/23	415.00	269439

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-813.000	SCHL SCTN/PROF.&CONTRACT	SERVICEMASTER BY SMA	PARKS/TURNOVER CLEANING	25316	08/16/23	415.00	269439
508-013-813.000	SCHL SCTN/PROF.&CONTRACT	SERVICEMASTER BY SMA	PARKS/TURNOVER CLEANING	25334	08/16/23	415.00	269439
508-013-813.000	SCHL SCTN/PROF.&CONTRACT	SERVICEMASTER BY SMA	PARKS/TURNOVER CLEANING	25373	08/16/23	415.00	269439
508-013-813.000	SCHL SCTN/PROF.&CONTRACT	SERVICEMASTER BY SMA	PARKS/TURNOVER CLEANING	25394	08/25/23	415.00	269638
508-013-813.000	SCHL SCTN/PROF.&CONTRACT	SERVICEMASTER BY SMA	PARKS/TURNOVER CLEANING	25428	08/25/23	415.00	269638
508-013-822.000	SCHL SCTN/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL02-AUG01	9940934326	08/11/23	1.01	269345
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8223 8690 SWR DMP STTN/JUL05-AUG05	205368573111	08/16/23	32.35	269356
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2579 4320 YOUTH CAMP/JUL05-AUG05	206436177921	08/16/23	402.64	269357
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2527 9199 SS MANAGER/JUL05-AUG05	202965834792	08/16/23	153.78	269358
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1914 SS MAINT/JUL05-AUG02	201097133504	08/16/23	46.21	269359
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1682 HARDWOODS/JUL04-AUG02	201097133503	08/16/23	2,454.51	269360
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4810 NRTH SHLTR/JUL05-AUG05	201364045090	08/16/23	1,544.48	269361
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1369 WAGONWHEEL/JUL05-AUG05	201097133502	08/16/23	1,770.87	269362
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1013 SS SRVC BLGD/JUL05-AUG05	201097133501	08/16/23	2,237.38	269363
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	FREEMAN PROPANE LLC	PARKS/BATH#1/122 GAL PROPANE	038945	08/16/23	206.18	269384
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE	COOK'S TREE SERVICE	PARKS/TRIMMING AND REMOVALS	AUG01/2023	08/16/23	1,000.00	269373
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE	SCHNEIDER ELECTRIC LLC	PARKS/UPGRADE LIGHTING	2224	08/16/23	3,245.00	269397
508-013-849.000	CITY IF BR/WATER TEST	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TEST	4715/AUG	08/16/23	38.00	269404
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE	RANDY'S PLUMBING & POR	PARKS/6 PROTABLE RESTROOMS-WELL ISS	AUG14/2023	08/25/23	750.00	269635
508-013-853.000	HANSUL MARINE/SAFETY BOAT	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER,HANSUL MARINE	9291/AUG	08/16/23	293.15	269414
508-013-853.000	SCHL SCTN/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/PULLEY, HYDRO OIL	31795	08/25/23	29.00	269636
508-013-870.000	SCHL SCTN/BUILDING REPAIR	CANADIAN LAKES ACE HARDWARE	142 PARKS/ CURTAIN ROD&KEYS	69102/2	08/25/23	3.99	269619
508-013-880.010	CONLEY'S BAKERY/DONUTS	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER,HANSUL MARINE	9291/AUG	08/16/23	103.92	269414
508-013-880.010	DOLLAR TREE/EVENT CANDY	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER,HANSUL MARINE	9291/AUG	08/16/23	5.00	269414
508-013-880.010	MC HABITAT HUMANITY/X-MAS	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER,HANSUL MARINE	9291/AUG	08/16/23	3.00	269414
508-013-880.010	SCHL SCTN/COMMUNITY EVENT	S. ABRAHAM & SONS, INC	456179 PARKS/RETAIL	139995	08/16/23	63.54	269438
508-013-970.000	SCHL SCTN/CAPITAL IMPROVEMENT	PREIN & NEWHOF	PARK COMM/CAMPGROUND EXPANSION	76508	08/16/23	1,180.50	269419
Total For Dept 013 SCHOOL SECTION						26,296.28	
Dept 022 PARIS PARK							
508-022-728.000	PARIS/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/OFFICE	3307291561	08/25/23	27.39	269641
508-022-742.000	PARIS/GAS/FUEL	BLARNEY CASTLE OIL CO	06-0002745 PARK COMM/120 GAL FUEL	1582225-IN	08/16/23	1,497.02	269352
508-022-742.000	PARIS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL31-AUG14	3881	08/16/23	69.70	269392
508-022-742.000	PARIS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG14-AUG28	3886	08/30/23	58.32	269658
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT	LOWE'S	PARKS/DECK SCRUB,HORNET SPRAY,40-CT	78921	08/16/23	25.08	269391
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT	LOWE'S	PARKS/PUSH PINS, TOOLS,BAGS,40CT DRUM	01541	08/16/23	40.06	269391
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/TRASH BAGS,BUG KILLER	71184	08/16/23	10.37	269394
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT	SYSCO	750656 PARKS/CONCESSIONS	468149249	08/16/23	197.73	269441
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT	SYSCO	PARKS/ CONCESSIONS	468186487	08/25/23	25.94	269642
508-022-773.010	PARIS/SUPPLIES - RETAIL	AMERICAN CLASSIC	PARKS/FIREWOOD	39628	08/16/23	500.00	269347
508-022-773.010	DOLLAR TREE/HALLOWEEN EVENT	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER,HANSUL MARINE	9291/AUG	08/16/23	5.00	269414
508-022-812.000	PARIS/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEALTH	PARKS/PRE EMPLOYMNT PHYS/R HAWORTH,S	785026	08/25/23	67.00	269640
508-022-813.000	PARIS/PROF.&CONTRACT SVCS	MECOSTA OSCEOLA TRANSIT	MC PARKS/PARIS-TUBER FARES	1479	08/16/23	413.00	269396
508-022-822.000	PARIS/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL02-AUG01	9940934326	08/11/23	5.19	269345
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9796 5 SHELTER/JUL06-AUG04	4022080294 03	08/16/23	69.40	269377
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9793 2 BATH/SHELTER/JUL06-AUG04	4022080287 03	08/16/23	71.47	269378
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 002 9033 7 PARIS OFFICE/JUL06-AUG04	4022080255 03	08/16/23	52.13	269379
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 001 0642 6 PARIS MH/JUL06-AUG04	4022080292 03	08/25/23	21.09	269621
508-022-849.000	UNIVERSAL RENT IT ALL/EXCEPT	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER,HANSUL MARINE	9291/AUG	08/16/23	402.50	269414
508-022-849.000	PARIS/GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SEPTIC SERVICE	8428-1	08/25/23	640.00	269637
508-022-853.000	PARIS/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/STARTER FOR MOWER	31779	08/25/23	150.00	269636
508-022-853.000	PARIS/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/PULLEY, HYDRO OIL	31795	08/25/23	15.99	269636
508-022-880.010	DOLLAR TREE/WOODEN PUZZLES	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER,HANSUL MARINE	9291/AUG	08/16/23	30.00	269414

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 08/11/2023 - 08/31/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 17/21

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 022 PARIS PARK							
508-022-880.010	MC HABITAT HUMANITY/X-MAS	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER,HANSUL MARI	9291/AUG	08/16/23	30.00	269414
508-022-880.010	DOLLAR TREE/EVENT CANDY	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER,HANSUL MARI	9291/AUG	08/16/23	3.75	269414
Total For Dept 022 PARIS PARK						4,428.13	
Dept 030 MERRILL							
508-030-728.000	MERRILL/OFFICE SUPPLIES	STAPLES CREDIT PLAN	6011 1000 4135 141 PARK COMM/OFFICE	3307291561	08/25/23	36.52	269641
508-030-742.000	PARKS/MERRILL/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/JULY	JULY/2023	08/25/23	193.53	269620
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	LOWE'S	PARKS/DECK SCRB,HORNET SPRAY,40-CT	78921	08/16/23	33.49	269391
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	LOWE'S	PARKS/PUSH PINS,TOOLS,BAGS,40CT DRU	01541	08/16/23	40.88	269391
508-030-773.000	MERRILL-GORREL/SUPPLIES/M	MENARDS	32090251 PARKS/TRASH BAGS,BUG KILLE	71184	08/16/23	28.53	269394
508-030-773.000	MERRILL-GORREL/SUPPLIES/M	SYSCO	750656 PARKS/CONCESSIONS	468149249	08/16/23	197.74	269441
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	CANADIAN LAKES ACE HAR	142 PARKS/PAINT,NUT DRIVER	68953/2	08/25/23	79.98	269619
508-030-773.000	MERRILL/SUPPLIES/MINOR EQ	SYSCO	PARKS/ CONCESSIONS	468186487	08/25/23	88.89	269642
508-030-773.010	MERRILL-GORREL/SUPPLIES -	HOME CITY ICE COMPANY	PARKS/147 7LB BAGS OF ICE	4955233717	08/16/23	188.46	269388
508-030-773.010	DOLLAR TREE/HALLOWEEN EVE	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER,HANSUL MARI	9291/AUG	08/16/23	15.00	269414
508-030-773.010	DOLLAR GENERAL/HALLOWEEN E	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER,HANSUL MARI	9291/AUG	08/16/23	14.85	269414
508-030-822.000	MERRILL-GORREL/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL02-AUG01	9940934326	08/11/23	6.90	269345
508-030-822.000	TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/JUL01-AUG01	43568426	08/16/23	31.78	269418
508-030-822.000	MERRILL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/AUG10-S	989-382-7158	08/25/23	54.21	269622
508-030-823.000	MERRILL-GORREL/UTILITIES/F	FREEMAN PROPANE LLC	PARKS/45.4 GAL PROPANE	043061	08/16/23	76.73	269384
508-030-823.000	MERRILL-GORREL/UTILITIES/F	FREEMAN PROPANE LLC	PARKS/41.4 GALS PROPANE	043062	08/16/23	69.97	269384
508-030-849.000	MERRILL-GORREL/GROUNDS MA	COOK'S TREE SERVICE	PARKS/TRIMMING AND REMOVALS	AUG01/2023	08/16/23	4,000.00	269373
508-030-849.000	MERRILL/GROUNDS MAINTENAN	C BIG L CORPORATION	61260 PARKS/TREATED LUMBER&PAINT	326703	08/25/23	74.61	269618
508-030-880.010	DOLLAR TREE/EVENT CANDY	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER,HANSUL MARI	9291/AUG	08/16/23	17.50	269414
508-030-880.010	MC HABITAT HUMANITY/X-MAS	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER,HANSUL MARI	9291/AUG	08/16/23	44.00	269414
508-030-880.010	DOLLAR TREE/WOODEN PUZZLES	FIRST NATIONAL BANK	3409 9291 J ABEL/MEIJER,HANSUL MARI	9291/AUG	08/16/23	30.00	269414
Total For Dept 030 MERRILL						5,323.57	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/SEPTEMBER	SEP/2023	08/21/23	1,292.04	3649
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/SEPTEMBER	SEP/2023	08/21/23	70.64	3649
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUL31-AUG14	3881	08/16/23	454.61	269392
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG14-AUG28	3886	08/30/23	339.61	269658
508-050-812.000	SHOP/EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	PARK/R SPAUGH,S WIERSMA/PRE-EMPLYMN	783349	08/16/23	67.00	269440
508-050-822.000	SHOP/TELEPHONE	VERIZON WIRELESS	486787317-00001/JUL02-AUG01	9940934326	08/11/23	41.44	269345
508-050-849.000	SHOP/GROUNDS MAINTENANCE	BIG RAPIDS AUTO & TRUC	6200 PARKS/ZIP TIES	602188	08/25/23	23.79	269616
508-050-854.000	SHOP/VEHICLE MAINTENANCE	BIG RAPIDS TIRE, INC.	PARKS/TRUCK TIRE&GATOR TUBE	10892	08/16/23	606.00	269351
508-050-854.000	SHOP/VEHICLE MAINTENANCE	BIG RAPIDS AUTO & TRUC	6200 PARKS/OIL CHANG&FILTER ON MAIN	602185	08/25/23	78.91	269616
508-050-854.000	SHOP/VEHICLE MAINTENANCE	VANBROCKLIN'S MIGHTY M	PARKS/2023 RAM/INSTALL TRUCK HITCH	1660	08/25/23	717.50	269633
508-050-854.000	SHOP/VEHICLE MAINTENANCE	VANBROCKLIN'S MIGHTY M	PARKS/2023 RAM/INSTALL TRUCK HITCH	1659	08/25/23	717.50	269633
Total For Dept 050 SHOP						4,409.04	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	DAVIS BRIDGE PRK/UTILITIES	GREAT LAKES ENERGY	242620001 PARK COMM/JUN23-JUL23	34870945	08/16/23	98.89	269386
Total For Dept 060 DAVIS BRIDGE PARK						98.89	
Total For Fund 508 PARK/RECREATION FUND						89,853.52	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	2022/DUE FROM SCHOOLS	KIMBERLY AND BRENT FLA	12-010-009-000 PRINCIPAL RES. EXEMP	12-010-009-000	08/11/23	416.68	269343
516-000-075.000	2022/DUE FROM SCHOOLS	TODD GREENFIELD	03-069-018-000 PRINCIPAL, RES EXMPT	03-069-018-000	08/16/23	379.89	269434
516-000-075.000	2022/DUE FROM SCHOOLS	MECOSTA COUNTY TREASUR	PRNCPL RESDNCE EXMPTN REINSTATED	01-028-001-700	08/21/23	469.13	3648

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 08/11/2023 - 08/31/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	2020/DUE FROM SCHOOLS	RANDY AND CHRIS WEINGA	02-009-200-001 PRINCIPAL RES. EXEMP'	02-009-200-001	08/30/23	412.59	269665
516-000-075.000	2021/DUE FROM SCHOOLS	RANDY AND CHRIS WEINGA	02-009-200-001 PRINCIPAL RES. EXEMP'	02-009-200-001	08/30/23	418.35	269665
516-000-075.000	2022/DUE FROM SCHOOLS	RANDY AND CHRIS WEINGA	02-009-200-001 PRINCIPAL RES. EXEMP'	02-009-200-001	08/30/23	432.14	269665
516-000-076.000	2022/DUE FROM TOWNSHIPS	TODD GREENFIELD	03-069-018-000 PRINCIPAL, RES EXMPT	03-069-018-000	08/16/23	3.80	269434
516-000-088.010	FORFEITURE RECORDING FEE	MECOSTA CO. REGISTER O	FORFEITURE REDEMPTION RECORDINGS JU	JUL/2023	08/21/23	1,620.00	3642
516-000-813.000	BEENVERIFIED/3MONTH SUBSC	FIRST NATIONAL BANK	4380 2808 S EARNST/BEENVERIFIED	2808/AUG	08/23/23	52.44	269610
Total For Dept 000						4,205.02	
Total For Fund 516 DELINQUENT TAX REVOLVING						4,205.02	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	BEENVERIFIED/SOFTWARE MAIN	FIRST NATIONAL BANK	5153 4657 S KIANDER/SHORELINE INN,B	4657/AUG	08/16/23	26.89	269403
Total For Dept 000						26.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						26.89	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-813.000	PROF.&CONTRACT SVCS/NON-EN	SETH LATTIMORE	DESIGNATED ASSESSOR BOC APPROVED DE	3	08/17/23	1,000.00	269508
Total For Dept 000						1,000.00	
Total For Fund 646 EQUALIZATION REVOLVING FUND						1,000.00	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	AUG15/2023	08/23/23	1,000.00	269611
653-000-821.000	SHIPPING LABELS/POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	AUG15/2023	08/23/23	50.00	269611
Total For Dept 000						1,050.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,050.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001 MEDICAL/SEPTEMBER	232200019453	08/16/23	167,703.29	269349
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002 MEDICAL/SEPTEMBER	232200039167	08/16/23	333.53	269349
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/SEP01-SEP30	RIS0005129713	08/23/23	9,236.30	269586
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/DENTAL/SEP01-SEP30	RIS0005129714	08/23/23	238.62	269586
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041967-1001/VISION/SEPTEMBER 2023	165911072	08/30/23	4.95	269653
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041966-1001/VISION/SEPTEMBER 2023	165913278	08/30/23	1,584.74	269653
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041972-1001/VISION/SEPTEMBER 2023	165911619	08/30/23	61.02	269653
Total For Dept 000						179,162.45	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						179,162.45	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT CRT/ ORDOMANCE FOMES&TRANS	JULY/2023	08/23/23	1,598.54	269581
701-000-221.000	DUE TO CITIES	FERRIS STATE UNIVERSIT	DISTRICT CRT/ORDINANCE FINES&TRANS	JULY/2023	08/23/23	190.00	269593
701-000-227.000	DUE TO VILLAGES	VILLAGE OF MECOSTA	77TH DC/ORDINANCE FINES/JULY	JULY/2023	08/23/23	13.20	269602
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	RETURN STATE EDU&MOBILE HOME TAX CI	JUL31/2023	08/11/23	839,672.62	269340
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	RETURN STATE EDU&MOBILE HOME TAX CO	AUG15/2023	08/30/23	462,266.68	269659
701-000-228.130	DEPT. OF TREASURY/SALES T	FIRST NATIONAL BANK	5153 3428 M TAYLOR/MFGOA,BOYNE MTN,	3428/AUG	08/16/23	942.00	269409
701-000-228.200	DUE STATE/CONSERVATION FEE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JULY	77THDC/JULY	08/23/23	70.00	269605

DB: Mecosta

Page: 19/21

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JULY	77THDC/JULY	08/23/23	90.00	269605
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JULY	77THDC/JULY	08/23/23	3,063.60	269605
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JULY	77THDC/JULY	08/23/23	410.00	269605
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	RETURN REAL ESTATE TRANSFER TAX	JULY/2023	08/11/23	119,970.00	269341
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	RETURN STATE EDU&MOBILE HOME TAX CI	JUL31/2023	08/11/23	480.00	269340
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	RETURN STATE EDU&MOBILE HOME TAX CO	AUG15/2023	08/30/23	512.00	269659
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JULY	77THDC/JULY	08/23/23	850.00	269605
701-000-228.570	JUROR COMP. REIMBURSEMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JULY	77THDC/JULY	08/23/23	100.00	269605
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JULY	77THDC/JULY	08/23/23	3,528.00	269605
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JULY	77THDC/JULY	08/23/23	8,291.90	269605
701-000-228.630	DUE TO STATE SEX OFFENDER	STATE OF MICHIGAN	10650 SHERIFF/SOR FEE/JULY	551-620881	08/11/23	30.00	269342
701-000-228.710	DUE TO LARA - INDIGENT DE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/JULY	77THDC/JULY	08/23/23	210.50	269605
701-000-265.020	SHERIFF INTERIM BOND MONE	77TH DISTRICT COURT	INTERIM BOND/JEFFREY VOORHEES	CASE#225D43048	08/30/23	231.00	269649
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/FALON STEVENS	CASE#07-18208	08/25/23	500.00	269628
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/BRADLEY FLOWERS	CASE#05-16723	08/25/23	618.00	269629
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/HEATHER HARTLINE	CASE#14-22580	08/25/23	100.00	269630
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/HEATHER HARTLINE	CASE#12-21122	08/25/23	100.00	269631
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/HEATHER HARTLINE	CASE#10-19902	08/25/23	100.00	269632
701-000-265.040	49THCC APPEARANCE BONDS P	JAMES LOWDEN	BOND RELEASE/JAMES LOWDEN	CASE#20-10029	08/11/23	500.00	269329
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM DAVID VISSER	CASE#22-10419	08/21/23	15.00	3643
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM PHILLIP FOWLER	CASE#22-10564	08/21/23	22.00	3644
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM MICHAEL DELISLE	CASE#20-09983	08/21/23	10.00	3645
701-000-275.000	TAX OVERPAYMENTS & DUP. P	JANICE DUNCAN	16-017-011-200/OVERPAYMENT 2022 TAX	16-017-011-200	08/16/23	356.48	269435
701-000-275.000	TAX OVERPAYMENTS & DUP. P	DAVID COUILLARD 09538-	11-180-185-000/OVERPAYMNT OF 2022 T	11-180-185-000	08/16/23	12.72	269436
701-000-275.000	TAX OVERPAYMENTS & DUP. P	SUN TITLE	01-019-013-005/OVERPYMNT OF 2022 TA	01-019-013-005	08/16/23	5.30	269437
701-000-275.000	VISTA PRINT/OSCEOLA COUNT	FIRST NATIONAL BANK	5153 5883 J WALLACE/AMAZON,VISTAPRI	2883/AUG	08/23/23	11.44	269608
701-000-285.000	DEPOSITS PAYABLE	SPICER GROUP, INC.	DRAIN COMM/PROJCT 133696SG2023 CRED	223413	08/30/23	800.00	269666
701-000-285.000	DEPOSITS PAYABLE	MECOSTA CO. REGISTER O	DRAIN/MAINT AGREEMNT FILING FEE	1612073	08/31/23	30.00	3650
701-000-285.010	TETHER DEPOSITS PAYABLE	JAQUELINE STODOLAK	TETHER DEPOSIT RETURN	AUG21/2023	08/23/23	100.00	269613
Total For Dept 000						1,445,800.98	
Total For Fund 701 TRUST & AGENCY FUND						1,445,800.98	
Fund 721 LIBRARY PENAL FINE FUND							
Dept 000							
721-000-273.000	UNDISTRIBUTED RECEIPTS	BARRYTON DISTRICT LIBR	PENAL FINES- 3692X1.96027	JAN-JUN/2023	08/30/23	7,237.32	269647
721-000-273.000	UNDISTRIBUTED RECEIPTS	BIG RAPIDS COMMUNITY L	PENAL FINES - 14843 X 1.96027	JAN-JUN/2023	08/30/23	29,096.30	269648
721-000-273.000	UNDISTRIBUTED RECEIPTS	MORTON TOWNSHIP PUBLIC	PENAL FINES- 6776X1.96027	JAN-JUN/2023	08/30/23	13,282.80	269660
721-000-273.000	UNDISTRIBUTED RECEIPTS	REED CITY AREA DISTRIC	GREEN TWP PENAL FINES- 1073 X1.9602	JAN-JUN/2023	08/30/23	2,103.37	269662
721-000-273.000	HINTON TWP 1054X1.96027	TAMARACK PUBLIC LIBRAR	PENAL FINES-HINTON TWP&MILLBROOK TW	JAN-JUN/2023	08/30/23	2,066.12	269667
721-000-273.000	MILLBROOK TWP 69X1.96027	TAMARACK PUBLIC LIBRAR	PENAL FINES-HINTON TWP&MILLBROOK TW	JAN-JUN/2023	08/30/23	135.26	269667
721-000-273.000	UNDISTRIBUTED RECEIPTS	WALTON ERICKSON PUBLIC	PENAL FINES- 8680 X 1.96027	JAN-JUN/2023	08/30/23	17,015.15	269669
721-000-273.000	UNDISTRIBUTED RECEIPTS	WHEATLAND TOWNSHIP LIB	PENAL FINES-2829X1960.27	JAN-JUN/2023	08/30/23	5,545.61	269670
Total For Dept 000						76,481.93	
Total For Fund 721 LIBRARY PENAL FINE FUND						76,481.93	
Fund 757 BROOMFIELD TRUST							
Dept 000							
757-000-835.000	SOCIAL WELFARE	HOPE HOUSE FREE MEDICA	2023 GRANT MONEY/BOC APPRVD 8/17/23	JUN10/2023	08/25/23	2,500.00	269625
Total For Dept 000						2,500.00	
Total For Fund 757 BROOMFIELD TRUST						2,500.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM DTE ENERGY		9200 417 6988 5 IVES DRAIN/JUL06-AU	4021743455 03	08/23/23	15.69	269588
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM SPICER GROUP, INC.		DRAIN COMM/IVES DRAIN/SRVC-JUL22	223433	08/30/23	45,576.18	269666
			Total For Dept 000			45,591.87	
			Total For Fund 801 DRAIN FUND			45,591.87	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 08/11/2023 - 08/31/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 21/21

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund Totals:						
			Fund 101 GENERAL OPERATING FUND			216,628.70
			Fund 210 EMERGENCY MEDICAL SERVICES			42,779.20
			Fund 214 DISTRICT COURT CASEFLOW MANA			2,533.83
			Fund 215 FRIEND OF THE COURT FUND			9,933.61
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.60
			Fund 249 BUILDING DEPARTMENT			6,342.38
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00
			Fund 258 DARE PROGRAM FUND			336.80
			Fund 259 CONCEALED PISTOL LICENSING			250.78
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			16,249.90
			Fund 262 CORRECTIONS OFFICER TRAINING			885.00
			Fund 263 K-9 FUND			153.20
			Fund 264 JAIL MAINTENANCE FUND			2,834.11
			Fund 267 COMMUNITY CORRECTIONS PROGRA			6,278.62
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			1,699.21
			Fund 269 LAW LIBRARY FUND			93.04
			Fund 273 COMMISSION ON AGING MEALS			13,625.84
			Fund 274 COMMISSION ON AGING FUND			26,797.14
			Fund 289 SECONDARY ROAD PATROL FUND			2,055.05
			Fund 292 CHILD CARE FUND			25,611.93
			Fund 293 VETERANS RELIEF FUND (SOLD.			917.36
			Fund 402 BUILDING IMPROVEMENTS FUND			12,680.30
			Fund 508 PARK/RECREATION FUND			89,853.52
			Fund 516 DELIQUENT TAX REVOLVING			4,205.02
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			26.89
			Fund 646 EQUALIZATION REVOLVING FUND			1,000.00
			Fund 653 MAILING DEPARTMENT FUND			1,050.00
			Fund 677 HEALTH BENEFITS INSURANCE FU			179,162.45
			Fund 701 TRUST & AGENCY FUND			1,445,800.98
			Fund 721 LIBRARY PENAL FINE FUND			76,481.93
			Fund 757 BROOMFIELD TRUST			2,500.00
			Fund 801 DRAIN FUND			45,591.87
Total For All Funds:						2,235,399.26

VOIDED CHECK 267285 = \$5,000.00
VOIDED CHECK 268054 = \$ 149.98

COUNTY OF MECOSTA
Invoices to be paid by Paper Check

CP 7-2a

BOARD OF COMMISSION MEETING SEPTEMBER 07, 2023

# of Invoices: 169 TOTALS:	195,843.87
# of Credit Memos: 1 TOTALS:	(125.91)
170 INVOICES TOTALING:	\$195,717.96

170 INVOICES TOTALING: \$195,717.96 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	143,334.43
210 - EMERGENCY MEDICAL SERVICES	15,282.41
214 - DISTRICT COURT CASEFLOW MANAGEMENT	617.12
215 - FRIEND OF THE COURT FUND	1,126.98
216 - PROSECUTOR'S DRUG FORFEITURES	509.80
249 - BUILDING DEPARTMENT	5,087.40
258 - DARE PROGRAM FUND	515.95
259 - CONCEALED PISTOL LICENSING	451.00
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	17,106.99
262 - CORRECTIONS OFFICER TRAINING FUND	398.49
268 - PROSECUTOR DEFERRAL PROGRAM	509.80
273 - COMMISSION ON AGING MEALS	4,160.11
274 - COMMISSION ON AGING FUND	1,519.85
292 - CHILD CARE FUND	5,097.63

--- TOTALS BY DEPT/ACTIVITY ---

000 -	107,142.78
101 - BOARD OF COMMISSIONERS	266.01
131 - 49TH CIRCUIT COURT	932.40
136 - 77TH DISTRICT COURT	75.00
148 - 18TH PROBATE COURT	1,182.50
149 - PROBATE COURT JUVENILE DIVISION	350.00
153 - DISTRICT COURT PROBATION	108.08
235 - MIMEO & PHOTOCOPY	577.88
243 - ASSESSING EQUALIZATION	240.00
248 - CENTRAL SERVICES	984.67
262 - ELECTIONS	331.12
265 - COURTHOUSE/BLDG/GROUNDS	864.77
266 - CORPORATION COUNSEL	1,535.64
267 - PROSECUTING ATTORNEY	1,429.11
268 - REGISTER OF DEEDS OFFICE	203.88
275 - DRAIN COMMISSIONER	500.43
301 - SHERIFF'S DEPARTMENT	7,888.52
302 - LAW ENFORCEMENT/ROAD PATROL	3,052.41
331 - MARINE PATROL	19.29
648 - MEDICAL EXAMINER	12,480.26
682 - VETERANS AFFAIRS	2,875.56
721 - PLANNING COMMISSION	10.80
851 - BONDS & INSURANCE	52,666.85

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 000							
101-000-123.000	PREPAID EXPENSES	MICHIGAN MUNICIPAL RIS	M00000977/JULY2023-JULY2024	AUG24/2023	09/07/23	54,759.25	
Total For Dept 000						54,759.25	
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	OFFICE SUPPLIES	STAPLES	DET 1816447 BRD COMM/TONER FOR PAYR	3544759818	09/07/23	72.78	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 40 MILES/DHHS MTG	AUG22/2023	09/07/23	26.20	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RANDY VETTER	REIMBURSE 40 MILES/COLFAX, GREEN, GRA	JUL19-AUG14/2023	09/07/23	26.20	
101-101-810.000	WMCA, MILLBROOK, HINTON TWP	RAY STEINKE	REIMBURSE 85 NUKES/WMCA MTG, MILLBR	JUL31-AUG14/2023	09/07/23	55.68	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 130 MILES/AAAWM	JUL27/2023	09/07/23	85.15	
Total For Dept 101 BOARD OF COMMISSIONERS						266.01	
Dept 131 49TH CIRCUIT COURT							
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JEANICE DAGHER-MARGOSI	K WARREN/CRT APPNTD ATTRNY	49THCC/22-10489	09/07/23	754.00	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	D MEISON/76 PAGES	CASE#19-9806	09/07/23	39.20	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^D MELSON/80 PAGES	AUG16/2023	09/07/23	24.00	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^ D STARRETT/ 184 COPIES	AUG22/2023	09/07/23	55.20	
101-131-811.000	TRAINING EXPENSES	AARON WILKINSON	49THCC/RECORDER CERTIFICATION EXAM	65627	09/07/23	60.00	
Total For Dept 131 49TH CIRCUIT COURT						932.40	
Dept 136 77TH DISTRICT COURT							
101-136-803.000	VISITING REPORTER	RACHEL BONNING	PPL^J HERNANDEZ-GUILLEN/SPANISH INT	AUG10/2023	09/07/23	75.00	
Total For Dept 136 77TH DISTRICT COURT						75.00	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	J MCKENZIE SR/GUARDIANSHIP RVW	18THPC/22-02441	09/07/23	75.00	
101-148-804.000	APPOINTED ATTORNEY	BRENT H GREEN	D KRAMER-FENSTERMACHER/DEFERRAL CON	18THPC/18-01474	09/07/23	55.00	
101-148-804.000	APPOINTED ATTORNEY	BRIAN T RICHARDS	A BROWDER/HEARING ON MENTAL HEALTH	18THPC/23-02703	09/07/23	90.00	
101-148-804.000	APPOINTED ATTORNEY	BRIAN T RICHARDS	P BECHAZ/HEARING ON MENTAL HEALTH	18THPC/23-02720	09/07/23	100.00	
101-148-804.000	APPOINTED ATTORNEY	HULTS, HELDER AND LEWI	A WHALEN/2 HEARINGS&ADDITIONAL CASE	18THPC/18-01517	09/07/23	587.50	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	J LOCKHART/REVIEW	18THPC/23-02674	09/07/23	75.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	S KARNES/REVIEW	18THPC/21-02176	09/07/23	75.00	
101-148-804.000	APPOINTED ATTORNEY (PROBATE)	SUSAN HAUT	N KASSNER/EVIDENTIARY HEARING	18THPC/89-70-191	09/07/23	125.00	
Total For Dept 148 18TH PROBATE COURT						1,182.50	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	T GARDNER/FOSTER CARE RVW BRD MTG	49CCFAM/22-06796	09/07/23	75.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/FAMILY TEAM MTG	49CCFAM/20-06653	09/07/23	100.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	GARDNER MINORS/FOSTER CARE REIEW BR	49CCFAM/22-06796	09/07/23	100.00	
101-149-809.000	CONFERENCE EXPENSES	LAKE COUNTY JUVENILE O	NMJOA CONF. J WALLACE/ SEP28-SP29	SEP28-SEP29/2023	09/07/23	75.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						350.00	
Dept 153 DISTRICT COURT PROBATION							
101-153-810.000	TRAVEL/MILEAGE EXPENSE	ERIC BRAY	REIMBURSE 165 MILES/IMMOBILIZATION,	AUG17-AUG24/2023	09/07/23	108.08	
Total For Dept 153 DISTRICT COURT PROBATION						108.08	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/ 2CT PPR	2502613-0	09/07/23	83.98	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/PAPER, TONER, MARKERS, LABEL	2503321-0	09/07/23	157.98	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/7CT PPR	2504683-0	09/07/23	251.94	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/2CT PPR	2507053-0	09/07/23	83.98	
Total For Dept 235 Mimeo & PHOTOCOPY						577.88	
Dept 243 ASSESSING EQUALIZATION							
101-243-811.000	TRAINING EXPENSES	MICH.ASSOC.OF EQUALIZA	EQUAL/CONT ED/SHILA, CHRIS&AMANDA	AUG11/2023	09/07/23	240.00	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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Page: 2/8

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund 101 GENERAL OPERATING FUND						
Dept 243 ASSESSING EQUALIZATION						
Total For Dept 243 ASSESSING EQUALIZATION						240.00
Dept 248 CENTRAL SERVICES						
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/ DISPATCH&WIRELESS CON/AUGUST	0000014049	09/07/23	984.67
Total For Dept 248 CENTRAL SERVICES						984.67
Dept 262 ELECTIONS						
101-262-705.000	PER DIEMS	KIM WORTLEY	ELECTION CANVASS/PER DIEM	AUG08/2023	09/07/23	50.00
101-262-705.000	PER DIEMS	LYNN ANDERSTON	ELECTION CANVASS/PER DIEM	AUG08/2023	09/07/23	50.00
101-262-705.000	PER DIEMS	PATRICK TOBIN	ELECTION CANVASS/PER DIEM	AUG08/2023	09/07/23	50.00
101-262-705.000	PER DIEMS	SUSAN FOURNIER	ELECTION CANVASS/PER DIEM	AUG08/2023	09/07/23	50.00
101-262-728.000	OFFICE SUPPLIES	SPECTRUM PRINTERS INC	MA00 CLERK/QUALIFYING PETITIONS	75619	09/07/23	36.80
101-262-810.000	TRAVEL/MILEAGE EXPENSE	MARCEE PURCELL	REIMBURSE 144 MILES-ELECTION TRAINI	AUG2-AUG20/2023	09/07/23	94.32
Total For Dept 262 ELECTIONS						331.12
Dept 265 COURTHOUSE/BLDG/GROUNDS						
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/PPR TWL,TP,LINERS,STEEL	2502711-0	09/07/23	691.32
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	GRAINGER	836177493 MAINT/DOOR SILENCER	9797211753	09/07/23	3.70
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	PHIL'S AUTO PARTS	COURTHOUSE/GREASE,KINFES,SANDING DI	AUG10/2023	09/07/23	69.75
101-265-849.000	GROUND MAINTENANCE	NEW HORIZON LANDSCAPE	MAINT/CRTHOUSE/TOPSOIL	080423-R2	09/07/23	23.00
101-265-849.000	GROUND MAINTENANCE	NEW HORIZON LANDSCAPE	MAINT/TOPSOIL AND GRASS SEED	080823-R1	09/07/23	77.00
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						864.77
Dept 266 CORPORATION COUNSEL						
101-266-801.000	CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650.0000000/SRVCS RNDRD THROUGH JUL	54855	09/07/23	1,535.64
Total For Dept 266 CORPORATION COUNSEL						1,535.64
Dept 267 PROSECUTING ATTORNEY						
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/TONER	2502641-0	09/07/23	457.11
101-267-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	PROSECUTOR/SUBSCRIPTION CHARGES	848808988	09/07/23	972.00
Total For Dept 267 PROSECUTING ATTORNEY						1,429.11
Dept 268 REGISTER OF DEEDS OFFICE						
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/PAPER,TONER,MARKERS,LABEL	2503321-0	09/07/23	203.88
Total For Dept 268 REGISTER OF DEEDS OFFICE						203.88
Dept 275 DRAIN COMMISSIONER						
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/TONER,PAPER,MSG BO	2503867-0	09/07/23	149.43
101-275-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	DRAIN COMM/ANNUAL NEWSPAPER SUBSCRI	350381184	09/07/23	351.00
Total For Dept 275 DRAIN COMMISSIONER						500.43
Dept 301 SHERIFF'S DEPARTMENT						
101-301-750.000	UNIFORMS & SHOES	CONNOR TRONSEN	REIMBURSEBOOTS/RAIL ATTACHMENT	AUG12/2023	09/07/23	217.28
101-301-750.000	SHOE SENSATION/BOOTS	JOHANNA HARWOOD	REIMBURSE BOOTS&SHIRTS	AUG10/2023	09/07/23	31.80
101-301-750.000	DUNHAMS/SHIRTS	JOHANNA HARWOOD	REIMBURSE BOOTS&SHIRTS	AUG10/2023	09/07/23	39.75
101-301-750.000	RYAN EATON/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS AND SHIRTS	31035	09/07/23	677.92
101-301-750.000	RYAN GARDINER/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS	31034	09/07/23	101.99
101-301-750.000	UNIFORMS & SHOES	TERESA O'NEIL	REIMBURSE POLOS&PULL OVER	1431900	09/07/23	121.90
101-301-750.000	UNIFORMS & SHOES	TRENT LIVERMORE	REIMBURSE 9MM&.223 RND	AUG08/2023	09/07/23	500.00
101-301-813.000	PROF&CONTRACT SVCS/NON-EMI	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q3-1014	09/07/23	3,848.89
101-301-813.000	PROF&CONTRACT SVCS/NON-EMI	CORRECTIONAL RECOVERY	JAIL/RADIOLOGY-MEGHAN SURDAM (INMAT)	Q3-1006	09/07/23	115.74
101-301-813.000	PROF&CONTRACT SVCS/NON-EMI	CORRECTIONAL RECOVERY	JAIL/MEDICAL CLAIMS	Q3-1026	09/07/23	1,034.42
101-301-813.000	PROF.&CONTRACT SVCS/NON-EMI	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATION DISPENSED	IN001345167	09/07/23	259.24
101-301-813.000	PROF.&CONTRACT SVCS/NON-EMI	GARCIA CLINICAL LABORA	JAIL/LAB SERVICES/JULY	66217	09/07/23	10.00

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

Page: 3/8

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/PILL PRINTED ENVELOPE	20937687	09/07/23	28.13	
101-301-818.000	DERMYER& J. GREEN/PRISONER	COREWELL HEALTH GRAND	SHERIFF/PRISON GUARD MEALS-DERMYER&	CINV-26698	09/07/23	16.00	
101-301-818.000	PRISONER TRANSFERS	DEVIN DERMYER	REIMBURSE LUNCH-PRISONER TRANSPORT	AUG17/2023	09/07/23	15.58	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/6 BAGS SALT	38937TM	09/07/23	79.70	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/ 7 BAGS SALT	40546TM	09/07/23	92.15	
101-301-854.000	54015/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2013 CHEV EXPRSS/OIL CHANGE	172730	09/07/23	32.99	
101-301-854.000	54001/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2014 TAURUS/BREAKS, ROTOR, TI	49593	09/07/23	665.04	
Total For Dept 301 SHERIFF'S DEPARTMENT						7,888.52	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-854.000	54010/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/OIL CHANGE	172877	09/07/23	32.99	
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	172450	09/07/23	32.99	
101-302-854.000	54004/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2022 FORD EXPLRR/BREAKS&ROTI	49637	09/07/23	1,277.23	
101-302-854.000	54004/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2022 EXPLRR/REAR WIPER MOTO	49539	09/07/23	240.36	
101-302-854.000	54009/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2021 FORD/UNDERCARRIAGE REP.	49534	09/07/23	50.00	
101-302-854.000	54012/VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/2020 CHEV TAHOE/BREAKS,OIL	034234	09/07/23	484.84	
101-302-854.000	54005 K-9/ROAD PATROL/VEH	GINGRICH TIRE CENTER I	SHERIFF/K-9/WINTER TIRES	092983	09/07/23	688.00	
101-302-854.000	54004 ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2022 FORD EXPLRR/NEW TIRE	092927	09/07/23	174.00	
101-302-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CAR WASHES X9	JUN02-JUL31/2023	09/07/23	72.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						3,052.41	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/LIGHT BULB-MARINE	869219	09/07/23	4.30	
101-331-751.000	MARINE SUPPLIES	O'REILLY AUTO PARTS	SHERIFF/ADAPTER-MARINE	5663-393064	09/07/23	14.99	
Total For Dept 331 MARINE PATROL						19.29	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JEFF HULL	ME INVESTIGATIONS/S CRUM	JUL23/2023	09/07/23	120.00	
101-648-813.000	66 MILES/PROF.&CONTRACT S\	JEFF HULL	ME INVESTIGATIONS/S CRUM	JUL23/2023	09/07/23	43.23	
101-648-813.000	D BENTLEY/PROF.&CONTRACT S\	JENNYFER WALKER	ME INVESTIGAT6IONS/BENTLEY,OTTEBRE,	JUL17-JUL23/2023	09/07/23	160.00	
101-648-813.000	38 MILES/PROF.&CONTRACT S\	JENNYFER WALKER	ME INVESTIGAT6IONS/BENTLEY,OTTEBRE,	JUL17-JUL23/2023	09/07/23	24.89	
101-648-813.000	M OTTEBRE/PROF.&CONTRACT S\	JENNYFER WALKER	ME INVESTIGAT6IONS/BENTLEY,OTTEBRE,	JUL17-JUL23/2023	09/07/23	180.00	
101-648-813.000	49 MILES/PROF.&CONTRACT S\	JENNYFER WALKER	ME INVESTIGAT6IONS/BENTLEY,OTTEBRE,	JUL17-JUL23/2023	09/07/23	32.10	
101-648-813.000	S HOUGHTON/PROF.&CONTRACT	JENNYFER WALKER	ME INVESTIGAT6IONS/BENTLEY,OTTEBRE,	JUL17-JUL23/2023	09/07/23	180.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MID MICHIGAN ME GROUP	ME/QUARTERLY MED ADMIN. SRVCS	APR-JUN/2023	09/07/23	11,003.04	
101-648-889.000	R GRAVES/AUTOPSYS	NMS	153092 MED EXAMINER/LABS R GRAVES,P	1200070	09/07/23	222.00	
101-648-889.000	P LLOYD/AUTOPSYS	NMS	153092 MED EXAMINER/LABS R GRAVES,P	1200070	09/07/23	222.00	
101-648-889.000	B IVES/AUTOPSYS	NMS	153092 MED EXAMINER/LABS R GRAVES,P	1200070	09/07/23	293.00	
Total For Dept 648 MEDICAL EXAMINER						12,480.26	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	TRAVEL/MILEAGE EXPENSE	PAUL W MACKERSIE	REIMBURSE 147.2 MILES/ ROSCOMMON-HOI	AUG16-AUG18/2023	09/07/23	64.76	
101-682-811.000	P MACKERSIE/TRAINING EXPEN	PAUL W MACKERSIE	RICHARD A MORRISON COMBND ADVCCY TR	AUG16-AUG18/2023	09/07/23	200.00	
101-682-835.000	WAYNE BALET/SOCIAL WELF/	FISCHER LP GAS	BALLWA/ VET AFFAIRS/PROPANE	U2098710	09/07/23	391.56	
101-682-835.000	\$50/SOCIAL WELF/HEALTH SE	MEIJER CORPPRATE	500051441 VET/\$50&\$100 VOUCHERS	1800006310	09/07/23	742.08	
101-682-835.000	\$100/SOCIAL WELF/HEALTH S	MEIJER CORPPRATE	500051441 VET/\$50&\$100 VOUCHERS	1800006310	09/07/23	1,477.16	
Total For Dept 682 VETERANS AFFAIRS						2,875.56	
Dept 721 PLANNING COMMISSION							
101-721-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/3 CAR WASHES	22	09/07/23	12.00	
101-721-854.000	DISCNT/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/3 CAR WASHES	22	09/07/23	(1.20)	
Total For Dept 721 PLANNING COMMISSION						10.80	

08/31/2023 11:59 AM
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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 09/07/2023 - 09/07/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 4/8

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 851 BONDS & INSURANCE							
101-851-716.000	WORKMAN COMPENSATION	MICHIGAN COUNTIES WORK	762/2023 4TH QTR INSTALLMNT	04-2023-762	09/07/23	52,666.85	
Total For Dept 851 BONDS & INSURANCE						52,666.85	
Total For Fund 101 GENERAL OPERATING FUND						143,334.43	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	TEST STRIPS,M-LNCS SENSOR/BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85048571	09/07/23	1,387.32		
210-000-735.000	IV CATHETERS/AMBULANCE BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85053065	09/07/23	304.47		
210-000-735.000	PATIENT CABLE/AMBULANCE/ME BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85060500	09/07/23	535.60		
210-000-735.000	CATHETER,IV STRTR KITS/AME BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85060501	09/07/23	1,136.00		
210-000-750.000	DRAKE/UNIFORMS & SHOES A LUCE RENDITION LLC	EMS/LINER	372	09/07/23	310.00		
210-000-750.000	JOHNSON,HEADLAND,GIILLIAM,NA LUCE RENDITION LLC	EMS/PIN,TIE,PATCH,PANTS,NAME BARS,B.	371	09/07/23	1,292.00		
210-000-750.000	UNIFORMS & SHOES A LUCE RENDITION LLC	EMS/STOCK-CUFFED BEANIES	373	09/07/23	252.00		
210-000-750.000	UNIFORMS & SHOES NYE UNIFORM COMPANY	EMS/T BRENNAN/PANTS	858927	09/07/23	136.00		
210-000-812.000	EMPLOYEE PHYSICALS MED-1 LEONARD	EMS/PRE EMPLY PHYSICAL&DRUG SCRIN/TH	LE-1410241-6085	09/07/23	260.00		
210-000-823.000	LAKEVIEW/UTILITIES/REPAIR MICHAEL OIL & PROPANE	EMS/OUT STATION PROPANE/LAKEVIEW&RE	141044	09/07/23	2,948.24		
210-000-823.000	REMUS/UTILITIES/REPAIR MICHAEL OIL & PROPANE	EMS/OUT STATION PROPANE/LAKEVIEW&RE	141044	09/07/23	807.42		
210-000-851.000	RADIO MAINT CONTRACTS CHROUCH COMMUNICATIONS	5209 EMS/RAIDO INSTALL TRUCK 54	12304900	09/07/23	334.32		
210-000-854.000	VEHICLE MAINTENANCE QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/LOF,HVAC CONTO	0106915	09/07/23	1,316.78		
210-000-855.000	SOFTWARE MAINTENANCE CONF TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS	3WK1082300	09/07/23	192.00		
210-000-855.000	SOFTWARE MAINTENANCE CONF VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING/AU	24033	09/07/23	321.85		
210-000-901.000	MISCELLANEOUS STERICYCLE INC	2104880 EMS/SHREDDING	8004516975	09/07/23	102.66		
210-000-970.000	CAPITAL IMPROVEMENTS BOUND TREE MEDICAL, LL	113819 EMS/MANIKIN LIFE SUPPORT/ALS	85048570	09/07/23	3,595.00		
210-000-984.000	COMPUTER EQUIPMENT CITY OF BIG RAPIDS	01625 EMS/WEBCAM	0000014052	09/07/23	50.75		
Total For Dept 000						15,282.41	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						15,282.41	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT BIG RAPIDS TROPHY & AP	SOBRIETY CRT/PLAQUES FOR AWARDS	1323	09/07/23	25.00		
214-000-810.000	TRAVEL/MILEAGE EXPENSE AURORA BERNSON	REIMBURSE 904 MILES/FIELD SOBRIETY	JUL23-AUG21/2023	09/07/23	592.12		
Total For Dept 000						617.12	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						617.12	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-810.000	TRAVEL/MILEAGE EXPENSE BOYNE MOUNTAIN RESORT	FOC/MFSC LODGING (MACEACHERN,SMIGIE	OCT04-OCT06/2023	09/07/23	1,126.98		
Total For Dept 000						1,126.98	
Total For Fund 215 FRIEND OF THE COURT FUND						1,126.98	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-984.000	COMPUTER EQUIPMENT PRECISION DATA PRODUCT	MEC001 PROSCTR/VIEWSOCNIC LED-32'	I0000606810	09/07/23	509.80		
Total For Dept 000						509.80	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						509.80	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM GERALD ANTOR	BLDG&ZON/43 CONTRACTED PLUM&MECH IN	AUG08-AUG24/2023	09/07/23	2,442.90		

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POST DATES 09/07/2023 - 09/07/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 5/8

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EN	MICHAEL CALIFF	BLDG&ZON/55 CONTRACTED ELECTRICAL I	AUG08-AUG24/2023	09/07/23	2,626.50	
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/3 CAR WASHES	22	09/07/23	20.00	
249-000-854.000	DISCNT/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/3 CAR WASHES	22	09/07/23	(2.00)	
Total For Dept 000						5,087.40	
Total For Fund 249 BUILDING DEPARTMENT						5,087.40	
Fund 258 DARE PROGRAM FUND							
Dept 000							
258-000-773.000	SUPPLIES/MINOR EQUIPMENT	CREATIVE SERVICES OF N	SHERIFF/JUNIOR DEPUTY BADGE STICKER	C23-27497	09/07/23	515.95	
Total For Dept 000						515.95	
Total For Fund 258 DARE PROGRAM FUND						515.95	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-728.000	OFFICE SUPPLIES	PFC PRODUCTS, INC	388567 CLERK/CPL CARD SLEEVES	51048554	09/07/23	451.00	
Total For Dept 000						451.00	
Total For Fund 259 CONCEALED PISTOL LICENSING						451.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^J PETHERS/12PGS&12COPIES	AUG17/2023	09/07/23	24.60	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	H HINMAN/RSLVD,PRE-SETN, INTL INTRV	49THCC/23-55184	09/07/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	M DILLON/PROBATION VIOLATION	49THCC/20-9854	09/07/23	206.25	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	L BURTCN/PROBATION VIOLATION	49THCC/19-09807	09/07/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J FARNER/PROBATION VIOLATION	49THCC/20-09996	09/07/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R HUNTER/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/23-10708	09/07/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A RUSHCAMP/PROBATION VIOLATION	49THCC/22-10356	09/07/23	150.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S WILLIAMS/RSLVD,MLTPL CNTS,INTL IN	49THCC/23-10710	09/07/23	425.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S WILLIAMS/PROBATION VIOLATION 3HRS	49THCC/23-10711	09/07/23	225.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D LILLY/PRE-SENT,42.75HR APPTMNT WI	49THCC/23-10679	09/07/23	3,972.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R MINO/RSLVD,2HR PREP,PRE-SENT,MLTP	49THCC/22-10455	09/07/23	750.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DIANNE LONGORIA	J FELGER/RSLVD,INTL INTRVW/23-55251	49THCC/23-10670	09/07/23	625.68	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	K LAROQUE/CRT APPTD ATTRNY	49THCC/22-10594	09/07/23	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	S WOODARD/CRT APPTD ATTRNY	49THCC/22-10403	09/07/23	50.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	L SANFORD/RSLVD,PRE-SENT,MLTPL CNTS	49THCC/23-10631	09/07/23	750.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	L SANFORD/RSLVD,PRE-SENT	49THCC/23-10680	09/07/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	S FORD/RSLVD,PRE-SENT,INTL INTRVW	49THCC/23-10680	09/07/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	S GAINES/RSLVD, PRE-SENT	49THCC/23-55158	09/07/23	325.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	M BASSETT/PROBATION VIOLATION	49THCC/22-10373	09/07/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T BIGELOW/RSLVD,INTL INTRVW	49THCC/23-55527	09/07/23	300.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J JOHNSON/PROBATION VIOLATION	49THCC/22-10565	09/07/23	112.50	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	JORDAN JOHNSON/PROBATION VIOLATION	49THCC/22-10456	09/07/23	75.00	
260-000-817.010	CIRUIT CRT/APPOINTED ATTO	ROBERT S HACKETT	D JONES/PROBATION VIOLATION/20-9925	49THCC/20-09925	09/07/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J STODOLAK/RSLVD,PRE-SENT,MLTPL CNT	49THCC/23-55499	09/07/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S STORMS/RSLVD,MLTPL CNTS,INTL INTR	49THCC/23-55580	09/07/23	425.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R BAUER/RSLVD,PRE-SENT,MLTPL CNTS,I	49THCC/23-55379	09/07/23	569.46	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	A FORD/11.2HR APPTMNT WITH DEF.1 JA	49THCC/23-10692	09/07/23	1,108.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J PETHERS/7.65HR APPNTMNT,1 JAIL VI	49THCC/23-10697	09/07/23	788.00	
260-000-817.020	DISTRICT COURT APPOINTED A	ROBERT S HACKETT	77THDC/CRT APPNTD ATTORNEY 15 CASES	AUG/2023	09/07/23	3,000.00	
Total For Dept 000						17,106.99	

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

Page: 6/8

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						17,106.99	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	GALLS, LLC	SHERIFF/INT,TRAINING CHEMICAL SPRAY	24311082	09/07/23	398.49	
Total For Dept 000						398.49	
Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND						398.49	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	PRECISION DATA PRODUCT	MECO001 PROSCCTR/MONITORS	10000606695	09/07/23	509.80	
Total For Dept 000						509.80	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						509.80	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/RECEIPT BOOKS,STAPL	3545376031	09/07/23	96.00	
273-000-742.000	GAS/FUEL	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR17-AUG03/2023	09/07/23	3.00	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4474576	09/07/23	135.86	
273-000-817.000	WHEATLAND FRZER/MEAL PREP.	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR17-AUG03/2023	09/07/23	30.19	
273-000-817.000	MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR17-AUG03/2023	09/07/23	17.98	
273-000-817.000	BR FAIR/MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR17-AUG03/2023	09/07/23	35.91	
273-000-817.000	MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR17-AUG03/2023	09/07/23	9.95	
273-000-817.000	BR FAIR/MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR17-AUG03/2023	09/07/23	29.46	
273-000-817.000	PRIME RIB DINNER/MEAL PREP.	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR17-AUG03/2023	09/07/23	111.74	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4474576	09/07/23	941.95	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4478376	09/07/23	1,052.18	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4482194	09/07/23	1,089.86	
273-000-829.000	FUND RAISING EXPENSES	DISTRICT HEALTH DEPT.	COA/LICENSE FOR FOOD WAGON-WHEATLAN	AUG28/2023	09/07/23	60.00	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN16/OIL CHANGE&FILTER	49563	09/07/23	74.85	
273-000-854.000	2012 TRANS CONECT/VEHICLE	CURRIE'S TOWING	COA/VAN 16 TOWED TO CHUCK&MEREDY'S	23-0815-21446	09/07/23	111.18	
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN16/NEW TIRES,MOUNT&BALANCE	092875	09/07/23	360.00	
Total For Dept 000						4,160.11	
Total For Fund 273 COMMISSION ON AGING MEALS						4,160.11	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	ADVISORY BRD MTG/MILEAGE&PER DIEM	AUG16/2023	09/07/23	50.00	
274-000-705.000	PER DIEMS	LINDA LALONDE	ADVISORY BRD MTG/MILEAGE&PER DIEM	AUG16/2023	09/07/23	50.00	
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVISORY BRD MTG/MILEAGE&PER DIEM	AUG16/2023	09/07/23	50.00	
274-000-705.000	PER DIEMS	SHARON BONGARD	ADVISORY BRD MTG/MILEAGE&PER	AUG16/2023	09/07/23	50.00	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/RECEIPT BOOKS,STAPL	3545376031	09/07/23	93.95	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/OFFICE CHAIR RETURN	3545376032	09/07/23	(125.91)	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/SCOURING PADS,PPR,L	3544898363	09/07/23	168.29	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/MESH TASK CHAIR	3544472012	09/07/23	125.91	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STATE-WIDE SECURITY SY	COA/HD ZOOM CAMERA	5134	09/07/23	213.00	
274-000-810.000	44 MILES/TRAVEL/MILEAGE	BRENDA LAMBRIX	ADVISORY BRD MTG/MILEAGE&PER DIEM	AUG16/2023	09/07/23	28.82	
274-000-810.000	22 MILES/TRAVEL/MILEAGE	JERRILYNN STRONG	COA BRD MTG/MILEAGE&PER DIEM	AUG16/2023	09/07/23	14.41	
274-000-810.000	30 MILES/TRAVEL/MILEAGE	LINDA LALONDE	ADVISORY BRD MTG/MILEAGE&PER DIEM	AUG16/2023	09/07/23	19.65	
274-000-810.000	34 MILES/TRAVEL/MILEAGE	MARY BECHAZ	ADVISORY BRD MTG/MILEAGE&PER DIEM	AUG16/2023	09/07/23	22.27	
274-000-810.000	40 MILES/TRAVEL/MILEAGE	SHARON BONGARD	ADVISORY BRD MTG/MILEAGE&PER	AUG16/2023	09/07/23	26.20	
274-000-812.000	R PIERSON/EMPLOYEE PHYSIC	SHMG OCCUPATIONAL HEAL	COA/PRE-EMPLY PHYSICAL&DRUG SCR	785921	09/07/23	151.00	

DB: Mecosta

Page: 7/8

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES/AUG19-S	AUG/2023	09/07/23	379.01	
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN19/6MNTH INSPCTN	49565	09/07/23	100.00	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN21/OIL CHANGE,TIRE ROTATION,	601718	09/07/23	103.25	
Total For Dept 000						1,519.85	
Total For Fund 274 COMMISSION ON AGING FUND						1,519.85	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	1151.5 MILES/TRAVEL/MILEAGE	BRAEDON CHAPMAN	REIMBURSE 1151.5 MILES/TRANSPORTS&V	JUN06-AUG28	09/07/23	754.23	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 188.4 MILES/VISITS	AUG08-AUG24/2023	09/07/23	123.40	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	C STRELOW/8 DAYS PLACEMENT/JUL19-J	JUL19-JUL26/2023	09/07/23	1,120.00	
292-000-846.000	CLAIM#863297/IN HOME CARE- BRAINS		JUV/COUNSELING/ S KAHLY/AUG08-AUG15	AUG23/2023	09/07/23	300.00	
292-000-846.000	CLAIM#864244/IN HOME CARE- BRAINS		JUV/COUNSELING/ S KAHLY/AUG08-AUG15	AUG23/2023	09/07/23	300.00	
292-000-846.020	E BROWN/CHILDCARE/SUPPORT SMART TRACKING	SERVICE TETHER FEES JULY		8202023T	09/07/23	160.00	
292-000-846.020	S KAHLY/CHILDCARE/SUPPORT SMART TRACKING	SERVICE TETHER FEES JULY		8202023T	09/07/23	310.00	
292-000-846.020	I EZELL/CHILDCARE/SUPPORT SMART TRACKING	SERVICE TETHER FEES JULY		8202023T	09/07/23	40.00	
292-000-846.020	W LAMB/CHILDCARE/SUPPORT F SMART TRACKING	SERVICE TETHER FEES JULY		8202023T	09/07/23	80.00	
292-000-846.020	C STRELOW/CHILDCARE/SUPPOF SMART TRACKING	SERVICE TETHER FEES JULY		8202023T	09/07/23	200.00	
292-000-846.020	ANDRIA MITCHELL/CHILDCARE/ SMART TRACKING	SERVICE TETHER FEES APRIL		5202023T	09/07/23	550.00	
292-000-846.020	K HARRIS/CHILDCARE/SUPPORT SMART TRACKING	SERVICE TETHER FEES APRIL		5202023T	09/07/23	300.00	
292-000-846.020	E BROWN/CHILDCARE/SUPPORT SMART TRACKING	SERVICE TETHER FEES APRIL		5202023T	09/07/23	130.00	
292-000-846.020	S KAHLY/CHILDCARE/SUPPORT SMART TRACKING	SERVICE TETHER FEES APRIL		5202023T	09/07/23	120.00	
292-000-846.020	L PARKER/CHILDCARE/SUPPORT SMART TRACKING	SERVICE TETHER FEES APRIL		5202023T	09/07/23	110.00	
292-000-846.020	W LAMB/CHILDCARE/SUPPORT F SMART TRACKING	SERVICE TETHER FEES APRIL		5202023T	09/07/23	250.00	
292-000-846.020	C LAWRENCE/CHILDCARE/SUPPC SMART TRACKING	SERVICE TETHER FEES APRIL		5202023T	09/07/23	250.00	
Total For Dept 000						5,097.63	
Total For Fund 292 CHILD CARE FUND						5,097.63	

DB: Mecosta

Page: 8/8

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			143,334.43	
			Fund 210 EMERGENCY MEDICAL SERVICES			15,282.41	
			Fund 214 DISTRICT COURT CASEFLOW MANA			617.12	
			Fund 215 FRIEND OF THE COURT FUND			1,126.98	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			509.80	
			Fund 249 BUILDING DEPARTMENT			5,087.40	
			Fund 258 DARE PROGRAM FUND			515.95	
			Fund 259 CONCEALED PISTOL LICENSING			451.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			17,106.99	
			Fund 262 CORRECTIONS OFFICER TRAINING			398.49	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			509.80	
			Fund 273 COMMISSION ON AGING MEALS			4,160.11	
			Fund 274 COMMISSION ON AGING FUND			1,519.85	
			Fund 292 CHILD CARE FUND			5,097.63	
			Total For All Funds:			195,717.96	



LIVINGSTON COUNTY BOARD OF COMMISSIONERS
MEMORANDUM

CP 11-1



TO: MICHIGAN BOARDS OF COUNTY COMMISSIONERS

FROM: DAVID J. DOMAS - CHAIRMAN
LIVINGSTON COUNTY BOARD OF COMMISSIONERS

RE: DEI & CRT

DATE: AUGUST 10, 2023

Attached please find a letter the Livingston County Board of Commissioners recently sent to Area Agency on Aging 1-B (AAA) regarding our concerns with the discipline of DEI - Diversity, Equity and Inclusion.

DEI, as a branded term, yields a different meaning than one would expect from the common understanding of the individual words. The concept of value or merit is never addressed in DEI. Adding these things to DEI would be more acceptable because it would mean: "DIVERSITY that adds VALUE should be EQUITIBLY INCLUDED."

Please give our letter your due consideration and, if you have any questions or concerns, do not hesitate to contact my office.

Best regards,

DAVID J. DOMAS - Chairman
Livingston County Board of Commissioners



Livingston County, Michigan

Board of Commissioners

304 E. Grand River Avenue - Suite 201 - Howell MI 48843

David Domas, Chairman
Jay R. Drick, Vice-Chairman

Tel: (517) 546-3520
Fax: (517) 546-7266

July 28, 2023

Michael Karson, CEO & President
Area Agency on Aging 1-B
29100 Northwestern Hwy., Suite 400
Southfield, MI, 48034

Dear Mr. Karson:

We in Livingston County appreciate the many projects that you at AAA-1b organize and fund for the good of the total society. There is one item in your yearly plan that is and has been very troubling to those who serve on the Board of Commissioners for Livingston County. Your promotion of DEI is, we believe, very short-sighted. Though it may sound good, and is "required" by your funding sources, the real-life affects will be negative if followed as taught. Consider the following objections:

1. DEI is a new idea whose affects have not been time tested as the federal Civil Rights Act has been.
2. The teachings of DEI uses invented terms such as systemic racism, implicit bias, that come from critical race theory. Neither of these concepts are understood very well by the common person.
3. DEI as a branded term yields a different meaning than one would expect from the common understanding of the individual words DIVERSITY, EQUITY, AND INCLUSION. The concept of value or merit is never addressed in DEI. Adding the word "value" to DEI making it say "DVEI" would be more acceptable because it would mean: "DIVERSITY that adds VALUE should be EQUITIBLY INCLUDED." This small change would more accurately represent the naturally good meaning of these three lovely words.
4. DEI also comes up short when compared to the federal Civil Rights Act.
 - a. The Act says you CANNOT consider "X" (Race, National origin, Sex, etc.) in hiring or promotions. DEI say you MUST consider "X" (race, gender, disability, etc.) in hiring and promotion.
 - b. The Act treats people as individuals, while DEI divides people into groups (All whites have an implicit bias against all "people of color.")

- c. The Act demands EQUAL OPPORTUNITY, while DEI measures OUTCOMES that are to be EQUITABLE. In that no outcome can be guaranteed, the implied goals of DEI will never be met. Human nature ensures that there will always be an oppressed group that will “need” DEI attention. DEI, therefore, guarantees a perpetual problem.
- d. The Act expects that the person with the best qualifications will be chosen, while DEI falsely assumes that diversity by itself is an automatic value. (including a minority or one from a historically oppressed group is in and of itself an advantage) This over time is a disincentive to improvement.
- e. The Act by itself does not support “quotas”. DEI is not satisfied until a certain percentage OUTCOME (quota) is achieved. This matter of quotas has been rejected several times by rulings of the Supreme Court.
- f. The Act is much more in line with the almost universally accepted standard of justice referred to as the “Golden Rule.” This rule makes every individual responsible not only for themselves but for the well-being of every other person. The EQUITY of DEI is only in one direction. It holds that the white majority (oppressive) group is fully responsible for the condition of every disadvantaged (oppressed) group. It is only a one-way obligation. For example, only an oppressor can be “racist.” They ignore the traditional definition of racism meaning any decision based on one’s race is an act of racism (a two-way definition).

We ask that you not require nor fund training that, if followed, will put you and other companies in danger of violating the Federal Civil Rights Act’s requirement of equal opportunity.

Further, we are concerned that your implementation of DEI programs may run afoul of recently decided Supreme Court cases regarding affirmative action.^{a b}

Sincerely,



David J. Domas, Chairman
LIVINGSTON COUNTY BOARD OF COMMISSIONERS

^a Students for Fair Admissions, Inc.. v. University of North Carolina

^b <https://www.scotusblog.com/2023/06/supreme-court-strikes-down-affirmative-action-programs-in-college-admissions/>.

Scotusblog reported: By a vote of 6-3, the justices ruled that the admissions programs used by the University of North Carolina and Harvard College violate the Constitution’s equal protection clause, which bars racial discrimination by government entities.

Mecosta County Park Commission Commission Meeting

CP 11-2

The June 20, 2023, Commission Meeting of the Mecosta County Park Commission was called to order at the Mecosta County Services Building at 5:00 PM by the Commission Chairman, Mr. Stanek.

Roll Call

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

Approval of Agenda

Hearing no objections, the agenda stood approved as present.

Approval of Minutes

Mr. Griffith motioned, seconded by Mr. Vogel, to approve the minutes of the May 16th Park Commission, May 22nd Rules and Regulations Committee and June 16th Masterplan Committee meetings. Motion carried.

Public Comment: None.

Reports and Updates

Superintendent's Updates

The Superintendent updated the Commission on 14 current and completed projects, including:

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

Street Light Replacements 20 streetlights have been replaced with another 26 remaining.

SSLPOA Annual Meeting A written improvements and programs report was provided.

Davis Bridge landscape has had some extensive updates.

Dragon Trail Construction Mecosta Township grant is being closed out; we will receive a reimbursement check of \$24,000. Marijuana funding from the County is still pending. EGLE will be making a site visit to review the ravines and crossings in Segment 7.

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

Appeal of Eviction - Homrich

Mr. Homrich appealed to the Commission to reverse his wife's Brower Park eviction. He provided his standpoint of the actions that led to the eviction. Mr. Hatkowski motioned, seconded by Mr. Farrow, to uphold the eviction and permit the Homrichs to re-appeal to the Commission in August 2023. Motion carried.

Correspondence

Workers Comp Refund letter has been received to notify the Parks that an overpayment of \$1,818 will be refunded.

Committee Actions

Masterplan

Playground Installation Project 6 projects were reviewed and discussed. Mr. Griffith motioned, seconded by Mrs. Bradstrom, to accept the recommendation of the Committee and grant the project to We Build Fun - Miracle. Motion carried with a unanimous roll call vote. Mr. Vogel motioned, seconded by Mr. Griffith, to approve up to \$15,000 additional toward in-house playground landscaping. Motion carried with a unanimous roll call vote. **School Section Addition Project Update** the bid package has been made available and sealed bids will be accepted until 10 AM on July 11th. **Brower Park Grant Project** the bid package has been made available and sealed bids will be accepted until 10 AM on July 11th.

Finance

Budget Adjustments were reviewed and discussed. Mr. Lambrix motioned, seconded by Mr. Vogel, to approve the budget adjustments as presented. Motion carried. **Watersport Rental Options-School Section** Mr. Lambrix motioned, seconded by Mr. Johnson to approve the purchase of 6 kayaks at a cost of \$4,844.94 and to authorize the establishment of new rental terms. Motion carried with a unanimous roll call vote.

Rules & Regulations

Incident & Accident 12 reports reviewed and discussed.

Personnel

Seasonal Staff Update Currently, 1 position remains open; interviews have been scheduled.

Financial

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

Approval of Bills - Mr. Johnson motioned, seconded by Mr. Vogel, to approve payment of the bills in the amounts of \$10,075.14, \$17,902.44, \$39,554.78 and \$16,200.25. Motion carried with a unanimous roll call vote.

Public Comment: None.

Other Business

Next Monthly Commission Meeting is scheduled for 5 PM, July 18, 2023, at the Mecosta County Services Building.

Finance Committee Meeting TBD.

Adjourned: 6:05 PM

Mecosta County Park Commission Commission Meeting

CP 11-3

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

Roll Call

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

Approval of Agenda

Hearing no objections, the agenda was accepted with the addition of Prein & Newhof proposal for Brower Park added to Committee Action-Masterplan.

Approval of Minutes

Mrs. Bradstrom motioned, seconded by Mrs. Strong, to approve the minutes of the June 20th Park Commission and the July 11th Finance Committee meetings. Motion carried.

Public Comment: None.

Reports and Updates

Superintendent's Updates

The Superintendent updated the Commission on 17 current and completed projects, including:

Park Camera Installations at Brower, School Section and Paris Parks have been completed and now provides live and recorded access; Merrill-Gorrel equipment is on order.

Spark Grants have been reviewed and resubmitted for the Paris Hatchery and School Section Lake's Bathhouse.

Brower Park Lottery-2024 Newaygo County Parks has recommended, and Big Prairie Township and Mecosta County Parks have agreed, to move future lotteries for the Hardy Pond Campground lotteries to the third weekend in August.

Generator start-ups at School Section, Brower and Paris should be completed this week.

School Section Watersports new equipment has been purchased and rentals began the weekend of July 4th.

Buckhorn Dam Removal funding has been secured. Permits to be submitted at the end of August, with a projected start of March/April 2024.

Seasonal Staffing mid-season vacancies continue to be a challenge to fill. Mrs. Bradstrom motioned, seconded by Mr. Farrow, to authorize 2 year-round part-time positions to be funded through vacancies of current seasonal positions. Motion carried with a unanimous roll call vote.

Dragon Trail Construction The County Board of Commissioners have allocated \$200,000 of the \$288,000 requested from the Marijuana Excise Tax to complete the trail.

Incident/Accident 10 reports reviewed and discussed.

Year to Date Revenue Report reviewed; both vehicle and non-vehicle revenue are trending higher year-over-year.

Committee Actions

Finance

2024 Rates & Fees Mr. Vogel motioned, seconded by Griffith, to accept the Committee recommendation and increase the Seasonal Camping Rates at Brower and Paris Parks.

Motion carried with a unanimous roll call vote.

2024 Operating Dates are inline with the 2023 season with all 4 parks closing October 6th.

2024 Holiday & Event Billing Dates reviewed. Policies are in-line with previous seasons.

2024 Seasonal Camper Percentages & Zones to ensure nightly camping availability, the Commissioners agree to limit Paris Park's Seasonal Camper percentage to 50% of the park.

2024 Seasonal Camper Deposits The Commissioners agree to maintain a \$500 lottery deposit for Brower and \$300 lottery deposits for Paris, Merrill-Gorrel and School Section.

Seasonal Camper Lottery Updates Mr. Vogel motioned, seconded by Mr. Griffith, to limit the use of the Brower wait list to the first 45 days of the season, after which seasonal site cancellations will be released for nightly reservations. Motion carried.

Bid Review-Brower Park-Shallow Water Access Improvements Mr. Vogel motioned, seconded by Mrs. Bradstrom, to submit the lowest bid from Dexico Construction for DNR Grant approval at a cost of \$528,400. Motion carried with a unanimous roll call vote.

Bid Review School Section Lake-Campground Expansion & Renovation Mr. Griffith motioned, seconded by Mr. Vogel, to request 10-year loan funding assistance from the County. Commissioners reviewed the bid and bid alternates and concluded Pete's Contracting bid plus engineering and contingency will cost approximately \$1.2 million to cover the full scope of the project less the installation of concrete pads. Motion carried with 9, yes, Mrs. Strong, no.

Playground Updates-Final Plan Review Mr. Griffith motioned, seconded by Mr. Farrow, to revise the scope of Brower Park's Art Barn playground plan to include the replacement of the current swing set and incorporate the two planned play areas into one at an additional cost that will bring the park system-wide project cost to \$219,643. Motion carried with a unanimous roll call vote.

Credit Card Processing Provider-New Reservation System Mr. Vogel motioned, seconded by Mrs. Bradstrom to switch credit card processing to Elavon. Motion carried with a unanimous roll call vote.

Building and Grounds

Old Picnic Tables 8 wooden legged picnic tables have been donated to the park in the Village of Mecosta as their tables were stolen. The Commissioners support extending this offer to other local Mecosta County units of government as a meaningful way to turn over our older table inventory.

Masterplan

Prein & Newhof Proposal-Brower Park Deep Water Channel Mr. Lambrix motioned, seconded by Mr. Hatkowski, to accept the \$6500 proposal from Prein & Newhof for the design, permitting and bidding of the access improvements of Brower's Deep-Water Channel. Motion carried with a unanimous roll call vote.

Financial

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

Approval of Bills - Mr. Vogel motioned, seconded by Mr. Griffith, to approve payment of the bills in the amounts of \$32,326.11, \$48,458.19 and \$30,845.64. Motion carried with a unanimous roll call vote.

Public Comment: None.

Other Business

Next Monthly Commission Meeting is scheduled for 5 PM, August 15, 2023, at the Mecosta County Services Building.

Adjourned: 6:15 PM

Joint Board Meeting Minutes

CP 11-4

August 22, 2023

PERSONS PRESENT:

Carole Edstrom, Osceola County DHHS Board Chairperson
Cliff Justin, Osceola County Board Member
Jan McBrien, Mecosta County Board Member
Linda Howard, Mecosta County Commissioner
Jennifer Schmidt, Director

Absent:

Janice Covey, Mecosta County DHHS Board Chairperson
Susan Haut, Mecosta County Board Vice-Chairperson
Sally Momany, Osceola County Commissioner

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

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

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

PUBLIC COMMENT:

Ms. Howard updated the Boards:

- Paul Bullock, County administrator retiring.
- County has many job vacancies.
- Discussion on how the recent passing of Proposal 2 last fall is affecting the local voting precincts.

LOCAL OFFICE ISSUES/Directors Report:

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

- Local staffing
- Post COVID-19 progress on the client redeterminations surrounding Public Health Emergency (PHE)
- Fundraiser to help fund Open Arms CAC is September 9th at the Big Rapids Eagles.
- LEPT (Local Emergency Planning Team) incident response meetings.
- Coordinating with analyst for compiling the local Quarterly reports.

MCSSA:

Board members and County Director will be attending MCSSA Conference at the Comfort Inn and Suites in Mount Pleasant on September 11th thru 13th.

ADJOURNMENT:

Ms. Edstrom entertained a motion to adjourn @ 9:38 a.m. Ms. McBrien motioned to adjourn with support from Mr. Justin. Motion carried. The next meeting will be @ 9:00 am, **Tuesday, September 26, 2023.**

Jennifer Schmidt, Director
Secretary to the Board

Carole Edstrom, Osceola County Chairperson

Janice Covey, Mecosta County Chairperson

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services

Board Meeting Minutes

CP 11-5

August 22, 2023

PERSONS PRESENT:

Jan McBrien, Mecosta County DHHS Board Member
Linda Howard, Mecosta County Commissioner
Jennifer Schmidt, Director

Absent:

Janice Covey, Mecosta County DHHS Board Chairperson
Susan Haut, Mecosta County DHHS Board Vice-Chairperson

The meeting did not have a quorum present. No items were discussed. Review of the July Minutes and Financials will be addressed at September's Board Meeting.

PUBLIC COMMENT:

FISCAL:

A. Financial Report:

COUNTY SPECIFIC BUSINESS:

ADJOURNMENT:

Next meeting will be **Tuesday, September 26** at 10:00 AM.

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary



MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER

12954 80th Avenue Mecosta, MI 49332 P: 231-972-2884 F: 231-972-4735 www.mecostacounty.org/mccoa

CP 11-6

August 23, 2023

Paul Bullock, County Controller/Administrator
Mecosta County Board of Commissioners
400 Elm Street
Big Rapids, MI 49307


Dear County Commissioners,

I wanted to send this letter as an official thank you for the fund allocations to purchase Meals on Wheels vans, garage upgrades and pavilion curtains. This means a great deal to the Meals on Wheels program and the CoA in general as this will make a huge impact for seniors who rely on meal delivery and other programming.

The drivers of the vans give their hearts to every senior on their route. Each one of them appreciated the fact that the commissioners supported the request to use this funding to replace vehicles and fix the garage issues. We are also very thankful seniors have a place to gather under the pavilion and new curtains to carry out functions from Spring through Fall.

Thank you again for your consideration and support of the Commission on Aging.

Sincerely,


Cynthia Mallory, Director
Mecosta County CoA

BUILDING AND ZONING COMMITTEE MINUTES
10:30 AM COUNTY BUILDING Rm 202
August 17, 2023

CP 12-1

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

OTHERS PRESENT: Mindy Taylor and Annette Coles

CALL TO ORDER: 10:30 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

- Unsafe Structure Complaints: The Department has written five tickets and posted them on the property with two court dates upcoming, one of which was this morning.
- No Permit Complaints: The Department received three new complaints, and two have now complied, a ticket will be issued at the end of the month if they don't comply as well.
- Abatement: Ms. Coles is requesting to move forward with the abatement process on the property at 22321 30th Avenue in Sears/Barryton. There are two other properties going to court in September and October. **The Committee will recommend to the Board that the abatement process start with the property at 22321 30th Avenue.**

ZONING REPORT:

- Briefing: Ms. Coles gave a short briefing on the ongoing blight enforcement activity. The Department has received fourteen new complaints, with letters being sent out to all of them. They will follow-up in one month. Ms. Coles also gave an update on the previously received complaints with three being cleaned up and two not being in violation.
- Planning Commission: Ms. Coles advised that the Planning Commission Board had a meeting August 3rd with the next meeting coming up September 7th. They currently have five items for the agenda and will still be looking at camping regulations.
- ZBA: Ms. Coles provided a short briefing on the last meeting August 7th with both items being denied. They meet again on September 11th, due to the holiday, with two items on the agenda currently.
- Materials Management Plan Training: Ms. Coles advised the Committee about training and grant dollars for our recyclable products. A mandate could possibly be coming next month. She has met with Isabella County to hear their ideas as they are suggesting a multi county plan.

FINANCIALS:

- The Committee reviewed the year-to-date financials. Revenues are up from last year.

MEMBER COMMENTS:

- Mr. Vetter asked about the tent enforcement and clarification about how it was being charged.

PUBLIC COMMENT:

- Ladeanna Smalley advised the Committee that Lakeview has bins in a parking lot for recycle that she has noticed and the bins are often overflowing.

Adjournment: 10:57 AM Next regular meeting: September 21, 2023

EMS COMMITTEE MINUTES

1:30 PM Conf Rm F

August 17, 2023

CP 12-2

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

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

CALL TO ORDER: 1:30 PM

PUBLIC COMMENT: NONE

FINANCIAL REPORTS: The July 2023 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$89,952.51, non-contractual write-offs of \$2,268.43, and collections write-offs of \$8,420.24 be approved.**

MONTHLY STATISTICS: The Committee reviewed the number of transports, non-transports, total calls, and billings for July 2023, as well as the monthly statistics for e-calls, transfers, and calls with treatment but no transport. He also gave an update on legislation possible that could be coming in the future.

OLD BUSINESS:

- Ambulance: Mr. Johnson requested to sell the out of service ambulance. He will coordinate through Captain Wood to get it in our auction process. The new ambulance will arrive in the next week or so it is currently getting striped.

NEW BUSINESS:

- Propane Bid Pricing: Mr. Johnson received quotes from three companies for propane for EMS Stations #2 and #3 with the low bid coming from Michael's Oil and Propane at \$1.68/gallon cap. We also have a current credit balance on account with them. **The Committee will recommend to the Board to purchase propane from Michael Oil and Propane.**
- Education: Mr. Johnson briefed the Committee on education at the MOISD.
- Billing Conference: Mr. Johnson requested to send one employee, Ms. Ressler to the medical billing conference October 25-26 in Hershey Pennsylvania that costs \$1,135 using the County Equinox to drive and three nights in a hotel at \$687. **The Committee will recommend to the Board that the training request be approved as presented.**

EMERGENCY MANAGEMENT:

- FY2024 Emergency Management Performance Grant (EMPG) Work Agreement: To be eligible for the EMPG, the county receives the initial grant package which includes the EMHSD-31 Work Agreement that requires the BOC Chair's signature. This work agreement has requirements for the funded individual to perform and is what is used to document the work performed every quarter of the grant year to meet those requirements. The only change from the previous year is that all subrecipients need to submit an Executive Compensation form every year. The work agreement will be completed for approval and appear on the agenda for the September 7th BOC meeting.

NEXT MEETING: 1:30 PM September 21, 2023

ADJOURNMENT: 2:06 PM

PERSONNEL COMMITTEE MEETING
August 30, 2023 9:00 AM
Room 202

CP 12-3

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

OTHERS PRESENT: Paul Bullock

CALL TO ORDER: 9:00 AM

NEW BUSINESS:

- Controller/Administrator Succession:
The Committee reviewed the job description and discussed the form of an employment agreement for the position for Mindy Taylor. The agreement would be effective August 1, 2024. Following discussion: **The Committee will recommend to the Board that an employment agreement be placed on the September 21st Board agenda offering Mindy Taylor a three year contract, with an effective date of August 1, 2024, as the Controller/Administrator. Further, that the agreement include a 12 month severance for an at will termination.**
- Finance Officer/Deputy Controller Administrator:
The Committee reviewed a time line for succession for the Finance Officer/Deputy Controller Administrator vacancy that would follow. **The Committee will recommend to the Board that the position be authorized for appointment as early as May 1, 2024 to allow for an adequate training/transition period for both the Controller/Administrator and the Finance Officer.**
- Bereavement Leave: The Committee instructed the Administrator to request possible language from the POAM/TPOAM, Teamsters, and County labor counsel regarding the inclusion of a miscarriage provision in the current bereavement leave language. Upon receipt of the responses the Committee will meet to formulate a recommendation to the full Board.

Adjournment: 10:10 AM Next Meeting at the call of the Chair