

**MECOSTA COUNTY BOARD OF COMMISSIONERS**

**AFTERNOON SESSION – 3:00 P.M.**

**September 21, 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 – September 7, 2023

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

**5. UNFINISHED BUSINESS:**

1. Administrator Contract

**6. NEW BUSINESS:**

1. Sub-lease Agreement between Michigan Works!  
West Central and Mecosta County Department of  
Veteran's Affairs
2. Reliance Waiver Contract FY2024 – COA
3. 2023 Tax Rate Request Form – L-4029
4. Appointments to the Canvass Board
5. AAAWM Contract Amendment – COA
6. Zoning Amendment Recommendation - #23-009
7. Zoning Amendment Recommendation - #23-010
8. Proclamation - Mecosta County Giving Tuesday,  
November 28, 2023

**7. FINANCIAL MATTERS:**

Pre-approved Bills: \$2,005,340.61  
Non-approved Bills: \$110,411.76

**8. COMMITTEE REPORTS:**

**9. ADMINISTRATORS REPORT:**

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

**11. COMMUNICATIONS:**

1. Mecosta Conservation District – July 12, 2023
2. Mecosta Conservation District –  
September 13, 2023

**12. MINUTES & REPORTS:**

1. Sheriff and Jail – September 6, 2023
2. Drain Commission – September 13, 2023
3. Finance

**13. RESOLUTIONS:**

1. Tuscola County Resolution #2023-19
2. Tuscola County Resolution #2023-20

**14. MISCELLANEOUS & ANNOUNCEMENTS:**

**15. ADJOURNMENT:**

**SCHEDULED APPEARANCE**

3:15 - WISE

**MECOSTA COUNTY BOARD OF COMMISSIONERS**

**SEPTEMBER 7, 2023**

**CP 3-1**

**UNAPPROVED**

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

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

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

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

R. Steinke moved to approve the Agenda with the addition of New Business 6.6 MERS DC Amendments. C. Jane seconded; motion carried.

**APPROVAL OF MINUTES:**

R. Vetter moved to approve the August 17, 2023 Board Minutes as presented. L. Howard seconded; motion carried.

**PUBLIC MATTERS & COMMENTS:**

None

**UNFINISHED BUSINESS:**

None

**NEW BUSINESS:**

**6.1 EMERGENCY MANAGEMENT PERFORMANCE GRANT FY24**

C. Jane moved to adopt and authorize the Chair to sign the Emergency Management Performance Grant. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**6.2 ZONING BOARD OF APPEALS VACANCY**

R. Steinke moved to appoint Kurt Spaulding to replace Ron Bongard on the Zoning Board of Appeals with a term ending 12/31/25, and to recruit an alternate to the Board [to replace Spaulding's position]. W. Routley seconded; motion carried.

### **6.3 CHILD CARE FUND BUDGET SUMMARY FY 24**

W. Routley moved to approve the FY 24 Child Care Fund Budget Summary and authorize the Chair to sign. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

### **6.4 EMERGENCY MANAGEMENT COORDINATOR**

EMS Director Johnson appeared before the Board to recommend Patrick Maddox as the next Emergency Management Coordinator. Further, that he start at the Level 8 Scale, Year 3 due to experience. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Director Johnson invited the Board to Scott Schroeder's retirement party on 9/27 from 1:00 - 3:00.

### **6.5 WISE REQUEST FOR FUNDING**

C. Jane moved that the WISE request for funding be tabled to the next meeting due to the need for a Special Use Permit. L. Howard seconded; motion carried.

### **6.6 MERS DC AMENDMENTS**

R. Steinke moved to approve the request from Paul Bullock to sign and submit the MERS Defined Contribution Plan Adoption Agreement, which will preserve the right of employees to transfer between units and go to the equivalent contribution rate in the new unit. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

### **SCHEDULED APPEARANCE:**

Atty Barb Klimaszewski, Atty Mike Naughton and Karen Moore – all with Michigan Indigent Defense Counsel - appeared before the Board. Atty Naughton thanked the Board for approving the grant in 2022 to look at the disparity in rural counties when it comes to criminal defense; they are working on the problem.

Karen Moore followed up on the conversation noting the complications of attorney shortages.

C. Jane moved that MIDC have the County's approval to apply for a Michigan Rural Triage Defense Attorney grant as discussed by Attorney Naughton. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

### **FINANCIAL MATTERS:**

#### **Mecosta County Day of Giving Proclamation – Administrator**

R. Steinke moved that a Mecosta County Day of Giving Proclamation be placed on the September 21<sup>st</sup> Board Agenda. W. Routley seconded; motion carried.

**Final Allocations and Release of Funds Various – Administrator**

R. Steinke moved to approve the Administrator's request to release funds on September 8<sup>th</sup> that were approved under the Marijuana Excise Tax allocation process, with the exception of WISE, and up to \$140,440 to Our Brothers Keeper upon receipt of the necessary invoice. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**Mapping Solutions Contract for Parcel Layer – Equalization Director**

R. Steinke moved to approve the Equalization Director's proposal from Mapping Solutions for GIS parcel data, with ownership information to Mapping Solutions for use in a new Mecosta County Plat Book to be published in partnership with 4-H through MSU Extension, and authorized the Chair to sign the agreement. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**Budget Alteration Request/FOC – FOC**

R. Steinke moved to approve a budget alteration request from Friend of the Court to move funds between lines to balance expenditures within the approved budget. W. Routley 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 \$2,240,549.24 and approve and pay non-approved vouchers in the amount of \$195,717.96. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

**Finance Report June – Finance Officer**

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

**COMMITTEE REPORTS:**

C. Jane reported attending Personnel Committee, Sheriff & Jail Committee, Tour of Our Brothers Keeper and today's Commission Meeting.

R. Vetter reported attending Labor Day Breakfast with Green Township Board, Sheriff & Jail Committee and today's Commission Meeting.

L. Howard reported attending DHHS Meeting, Central Michigan Community Mental Health Meeting, Wheatland Township Meeting, Mecosta Village Meeting, Sheriff & Jail Committee and today's Commission Meeting.

**Sheriff & Jail :**

L. Howard moved to approve a request to apply for a grant with Firehouse Subs for \$18,000 that will be used on new radios for Corrections. C. Jane seconded; motion carried.

L. Howard moved to approve a request to accept a \$6,000 donation from a local businessman for the purchase of Aimpoint red dot sights to be placed on patrol rifles. C. Jane seconded; motion carried.



L. Howard moved to approve the Sheriff's request to submit the 2024 SRP Grant. C. Jane seconded; motion carried.

L. Howard moved to approve the Agreement with Mama T's Pet Parlor for use of the 4-run dog kennel due to ARC closing October 1, 2023. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

L. Howard reported the Jail Ministry dinner will be held on 9/14/23 at Trinity Church.

T. O'Neil reported attending District 10 Health Meeting, Rogers Dam Meeting, District 10 Health Meeting, Personnel Committee, Finance Committee and today's Commission Meeting.

W. Routley reported attending Finance Committee, Personnel Committee and today's Commission Meeting.

**Personnel:**

W. Routley moved that the Controller/Administrator Employment Agreement be placed on the September 21<sup>st</sup> Board Agenda, offering Mindy Taylor a 3-year contract with an effective date of August 1, 2024. Further, that the agreement include a 12-month severance for an at-will termination. T. O'Neil seconded; motion carried.

W. Routley moved that the Finance Officer/Deputy Controller Administrator 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. R. Steinke seconded; motion carried.

R. Steinke reported attending 3 District Health Department Meetings, LEPT Meeting, Finance Committee and today's Commission Meeting.

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

**ADMINISTRATOR'S REPORT:**

Paul Bullock reported on the following:

- Thanked the Board for allowing MIDC to apply for the grant.
- There will be a news release regarding the Dog Kennel issue, explaining services will not be as broad as in the past due to limited services.

**PUBLIC MATTERS & COMMENTS:**

Karen Hahn, Register of Deeds - appeared before the Board with regard to First Aid Kits in the Courthouse, her reappointed to the State Remonumentation Commission as Grant Administrator and to report that the Property Alert System is up and running.

Karen Moore with MIDC – appeared again before the Board to thank for the recommendation that Mindy take over for Paul; nice to have administration that understands the MIDC.

**MISCELLANEOUS & ANNOUNCEMENTS:**

None

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

C. Jane moved to accept and place on file Communications #1-6 and Minutes & Reports #1-4.  
W. Routley seconded; motion carried.

**ADJOURNMENT:**

R. Steinke moved to adjourn to the next regular scheduled meeting or call of the Chair at  
11:08 A.M.



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

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Jerrilynn Strong, Chair  
Mecosta County Board of Commissioners



# COUNTY OF MECOSTA

CP 5-1

## BOARD OF COMMISSIONERS

400 ELM STREET, BIG RAPIDS, MI 49307

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

www.mecostacounty.org

Randy Vetter  
District #1

Jerrilynn Strong  
District #2

Linda Howard  
District #3

Raymond Steinke  
District #4


Tom O'Neil  
District #5

Chris Jane  
District #6

William Routley  
District #7

Paul E. Bullock  
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock   
Controller/Administrator

Date: September 13, 2023

Re: Employment Agreement Mindy Taylor/Controller Administrator 2024

Attached please find the employment agreement as drafted by the Personnel Committee, and directed by the Board to be placed on this agenda.

## EMPLOYMENT AGREEMENT

**THIS AGREEMENT, entered into this 21<sup>st</sup> day of September 2023, by and between the Mecosta County Board of Commissioners (hereinafter referred to as the County) and Melinda K. Taylor (hereinafter referred to as the Employee).**

### WITNESSETH:

**WHEREAS**, the County will requires the services of a County Controller/Administrator to assist the Board of Commissioners effective August 1, 2024; and,

**WHEREAS**, the Employee desires to provide such services;

**NOW THEREFORE**, for and in consideration of the mutual covenants hereinafter contained, IT IS HEREBY AGREED by and between the parties as follows:

1. **Employment** The Employee shall be hereby employed as the County Controller/Administrator to the Board of Commissioners effective August 1, 2024.
2. **Duties** The Employee shall perform all duties as outlined in the attached Job Description.
3. **Compensation** The Employee shall be compensated for her services on a bi-weekly basis, based upon a yearly salary for 2024, 2025, 2026 and 2027, as established in the annual Salary Resolution. In the event of termination of employment, the Employee shall be paid pro-rated to the effective date of her termination.
4. **Benefits** The Employee shall receive insurance and other economic fringe benefits, equal to or greater than those provided for under the Mecosta County Personnel Policy.
5. **Employee's Best Efforts** The Employee agrees that at all times she will faithfully and to the best of her ability, experience, and talents, perform all the duties that may be required of her. The Employee shall report to the Mecosta County Board of Commissioners and/or such other representatives as may be designated by the County.
6. **Compliance With the Law** The Employee shall perform all of her respective duties and obligations in complete compliance with all applicable federal, state, and local statutes, laws, ordinances, rules and regulation, and shall adhere to all policies and procedures adopted by the County.
7. **Modification of Agreement** Modifications, amendments or waivers of any provision of this Agreement may be made only by the formal resolution of the County, and shall be reduced to writing and signed by the parties hereto.
8. **Disregarding Titles** The titles of the paragraphs set forth in this Agreement are inserted for convenience or reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.
9. **Complete Agreement** This Agreement constitutes the complete Agreement concerning the employment arrangement between the parties and shall, as of the effective date hereof,



supersede any and all prior agreements, oral or written, between the parties, if any. It is understood and agreed that this Agreement shall supersede and take precedence over any other document, handbook, benefit plan or other material which could otherwise be construed as being contractual in nature, whether in existence prior to, currently, or subsequent to the execution of this Agreement, unless such other document, handbook, plan or material is made expressly applicable to the Employee by the formal resolution of the County. It is further understood that no County personnel has the authority to enter into any employment agreement with the Employee for any specified period of time, or to make any agreement contrary to the provisions herein, except when the same is approved by the County through a formal resolution.

10. **Return of Property** Upon termination of employment, the Employee shall return all documents, correspondence, files, papers or property of any kind, in all type or nature pertaining to the County, which the Employee may have in her possession or control, and to sign a statement verifying return of such property.
11. **Agreement Term** The term of this agreement shall be for a period of approximately three year(s) commencing August 1, 2024. The Employee shall be notified at least one hundred and twenty days prior to the termination of this Agreement that this contract will be extended or terminated. If no action is taken prior to that one hundred and twenty day period, this contract will automatically be renewed for one more year. Prior to July 1<sup>st</sup> of any year The Board of Commissioners may offer to extend the agreement term for a period not to exceed three years from the following August 1<sup>st</sup>.
12. **At Will Termination** Should the Employee be terminated for any reason other than just cause, the Employee shall be entitled to twelve (12) months salary as severance pay.
13. **Invalid Provisions** If any provision of this Agreement is held to be invalid, the remainder of the Agreement shall not be affected thereby, except where the invalidity of the provision would result in the illegality and/or unenforceability of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the this 21<sup>st</sup> day of September 2023.

IN THE PRESENCE OF:

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Jerrilynn Strong, Chairperson  
Mecosta County Board of Commissioners

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Melinda K. Taylor  
Finance Officer/Deputy Controller Administrator  
Mecosta County, Michigan

SUB-LEASE AGREEMENT

CP 6-1

Dated this first day of October 2023 MICHIGAN WORKS! WEST CENTRAL (hereinafter referred to as "SUB-LESSOR") whose principle address is 14330 Northland Drive, Big Rapids, Michigan 49307 and Mecosta County Veterans' Representative (hereinafter referred to as the "SUB-LESSEE") whose principle address is 400 Elm Street, Big Rapids, Michigan 49307, agree to sub-lease the premises described hereafter pursuant to the terms and covenants contained herein.

1. PREMISES

SUB-LESSOR sub-leases to SUB-LESSEE the following described property:

An office space of that certain building sub-leased by SUB-LESSOR generally known as 14330 Northland Drive, Michigan 49307, and more specifically described as that area highlighted in yellow on the attached diagram (Exhibit A) (one hard wall office) (120 sq. ft. of office space, plus 227 sq. ft. of common space for a total of 347 sq. ft.).

2. TERM

The primary term of the Sub-Lease shall be for **one (1) year, beginning October 1, 2023 and continuing through September 30, 2024.**

3. RENTAL

As rental for said premises SUB-LESSEE agrees to pay SUB-LESSOR \$510 per month in advance for the period October 1, 2023 through September 30, 2024; first payment to be made on October 1, 2023 and continuing through the September 1, 2024 payment.

4. TAXES

SUB-LESSEE is solely responsible for personal property taxes on personally owned property or possessed by them on the sub-leased premises. SUB-LESSOR is responsible for all other property taxes and special assessments associated with sub-leased premises.

5. UTILITIES/JANITORIAL SERVICES/MISCELLANEOUS

SUB-LESSOR shall be solely responsible for payment of all utilities for the sub-leased premises as used or consumed during the term of this Sub-Lease, including power, heat, sewer, water, garbage collection, all light bulbs, and janitorial services. It also includes the use of the copy and fax machines. SUB-LESSOR will not be liable for any disruption in utility services unless the disruption is caused by the SUB-LESSOR.

6. LEASE AGREEMENT

The Lease Agreement between Michigan Works! West Central and Gerber Brother Ventures, LLC dated January 1, 2022 is attached and SUB-LESSEE agrees to assume the obligations of LESSEE specified in items 6 through 20 of the Lease Agreement as far as they relate to the sub-leased premises.

The foregoing conditions of this Sub-Lease have been examined by the undersigned and are approved and accepted by this signing.

MICHIGAN WORKS! WEST CENTRAL  
(SUB-LESSOR)

MECOSTA COUNTY  
(SUB-LESSEE)

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Michelle A. Keene, Executive Director

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Paul Bullock, Mecosta Co Administrator

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

CP 6-2

**To:** Paul Bullock, County Controller/Administrator

Mecosta County Board of Commissioners

**From:** Cynthia Mallory, Director

**Date:** 09/06/2023

**RE:** **Reliance Waiver contract FY2024**

Please find attached the Reliance Contract for Waiver clients. We currently provide Meals on Wheels for this contract. The pricing proposal remains \$7.00 per meal. There are no changes.

Please find the contract attached for your review and signature. Signatures are required on: The Demographic form page 2, The Purchase of Service pages 2 and 9 and the Compliance Acknowledgement. I will pick up the contract and send out with the required proof of insurance and survey after the September 21<sup>st</sup> meeting.

Thank you for your attention to this contract.





## Contracted Agency Demographic Information FY 2024 (10/1/23-9/30/24)

Date: 09/06/2023 Federal Tax ID (FEIN#): 38-6005901Legal Name of Applicant/Agency: Mecosta County Commission on AgingDoing Business As (if applicable): n/a

NPI: \_\_\_\_\_ MI Medicaid Provider # (if app) \_\_\_\_\_

Website: www.mecostacounty.org/mccoac Medicare Certified? Yes / No

12954 80th Avenue	Mecosta	MI	49332
Mailing Address	Street	City	State
Same as above			Zip Code

Physical Location Address	Street	City	State	Zip Code
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Phone: 231-972-2884 Emergency After Hours Phone: n/aFax: 231-972-4735 Email: cynthia.mallory@mccoasc.org

Coverage area (please circle counties covered):

Allegan	Ionia	Kent	Lake	Mason	<b>Mecosta</b>
Montcalm	Muskegon	Newaygo	Oceana	Osceola	Ottawa

Please List Name and Contact Information for the Following:

Owner/CEO \_\_\_\_\_

Administrator Cynthia Mallory, CoA DirectorContract Contact Cynthia Mallory CoA Director

Referral Contact \_\_\_\_\_

Billing Contact Pam Evelhoch, Sr. AccountantRemittance Name/ Address: Pam Evelhoch, MCCOA 12954 80th Avenue Mecosta, MI 49332Ownership: Private Non-Profit Charitable/Religious Public **Government** Other \_\_\_\_\_

Legal Structure: Sole Proprietorship S Corp Partnership Voluntary Corp Corp Non-Profit Corp

How do you prefer to be contacted? (Circle one) Email **Phone** Regular Mail

Updated 8/29/2023

Are you able to accept new participants?	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No
Does your agency have the capacity to serve at least 125% of participants you provided service for in the past year?	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No
Does your agency have the capacity to serve at least 125% of the units for each service you provided for in the past year?	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No
Can we contact you about providing back up services for those enrolled in self- determination?	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No
Do you have an on-call system?	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No

**For CLS – per unit and RN/LPN providers only** (Please include copies of licenses for RN and LPN staff):

What is the minimum amount of time per visit required to accept participants' case?

CLS \_\_\_\_\_ RN/LPN \_\_\_\_\_

Does your agency hire family members? Yes / No

How many RN's do you have on staff? \_\_\_\_\_ How many LPN's do you have on staff? \_\_\_\_\_

How many participants do you anticipate you can service this year? 6

Identify your hours of operation: M-F 8:30am-5:00pm

What Languages do you have available? English Spanish Russian Bosnian  
American Sign Language Other: \_\_\_\_\_

**Medicaid Waiver Services in Residential Facilities: Circle One: AFC / HFA ONLY: (Check all that Apply):**

- ☐ Community Living Supports (H2016 per diem based on authorized amount)
- ☐ Respite provided out of the home (H0045 Per Bid)
- ☐ Patient attendant/escort (T2001 \$15.00/hr)

**Medicaid Waiver Services Available: (Check all that Apply)**

- ☐ Adult Day Health (\$5100 \$4.60 per unit)
- ☐ Chore Services (\$5120 \$5.75 per unit)
- ☐ Chore Services per diem (\$5121)
- ☐ Community Health Worker (T2014 per bid)
- ☐ Community Living Supports (H2015 \$5.75 per unit)
- ☐ Counseling Services (99510 \$102.00 per hour)
- ☐ Training (\$5115 \$16.25 per unit)
- ☐ Environmental Accessibility Adaptations (\$5165 Per Bid/ Per Project)
- ☒ Home Delivered Meals \$7.00 per meal (\$5170 Per Bid)
- ☐ Transportation (\$.65 per mile)
- ☐ Nursing Services – LPN (T1003 \$11.22 per unit)
- ☐ Nursing Services – RN (T1002 \$12.75 per unit)
- ☐ Personal Emergency Response Units (\$5160 – install; \$5161 monthly fee)
  - \_\_\_\_ Basic Unit (\$22 per month) \_\_\_\_\_ Other: Please submit pricing lists
  - \_\_\_\_ Cellular Unit (\$28 per month)
- ☐ Private Duty Nursing – LPN (T1000 TE \$12.29 per unit)
- ☐ Private Duty Nursing – RN (T1000 TD \$14.46 per unit)
- ☐ Respiratory Therapist – RT (G0237, G0238, G0239 \$12.29 per unit)
- ☐ Respite provided at home (\$5150 \$5.75 per unit)
- ☐ Specialized Medical Equipment and Supplies (80% of billed)
- ☐ Supplements (B4150)/Food Thickener (B4100) Please submit product pricing list

**Kent County Senior Millage Services Available: (Check all that Apply)**

- ☐ Community Living Supports (H2015 \$5.75 per unit)
- ☐ Respite provided at home (\$5150 \$5.75 per unit)

**\* All Rates do not include the premium pay rates. The provider agrees to pay premium pay rates in accordance with direction from MDHHS for applicable amounts and applicable service codes. These will be reimbursed through Reliance Community Care Partners.**

Signature: \_\_\_\_\_

Date: September 21, 2023

Updated 8/29/2023



## PURCHASE OF SERVICE AGREEMENT

THIS PROVIDER AGREEMENT ("Agreement") is made between Reliance Community Care Partners ("Reliance"), a Michigan non-profit corporation of 2100 Raybrook St. SE Suite 203 Grand Rapids, MI 49546 ("Reliance") and Mecosta County (~~the~~ Provider), effective the date of full execution hereof. Reliance and Provider are each individually referred to in this Agreement as a "party" and, collectively, as the "parties".

**Provider Name:** Mecosta County  
Commission on Aging

**EIN#:** 38-6005901

**Provider Address:** 12954 80th Avenue,  
Mecosta, MI 49332  
Cynthia Mallory

**Contract Contact Person:** 000030

**Provider ID Number:**

### Statement of Facts.

Reliance contracts with service Providers to perform services on behalf of Reliance clients (the "Clients"). This Agreement provides a mechanism for the creation of an individualized network of community resources on a client-by-client basis, through the Reliance Programs.

### Purchase of Services.

Services are purchased at the levels specified in the Reliance Programs Person Centered Plan (PCP) and Confirmation of Services on a per client basis as developed by the Reliance Case Managers. The rates to be reimbursed for the Provider's products and services are established from the fee schedule presented in this Agreement ("Exhibit 1").

This Agreement is subject to the terms, Reliance Conditions of Participation ("Exhibit 2"), MI Choice section of the Medicaid Provider Manual ("Exhibit 3"), Service Priority Classification System ("Exhibit 4") and the Home and Community Based Settings survey for MI Choice Waiver as applicable (for Residential and Adult Day Care Providers) all of which are part of this Agreement. By signing below where indicated, the signer for the Provider agrees that he or she has read this Agreement, that he or she has reviewed it with advisors of his or her choosing, and that he or she has the authority to bind the Provider to this Agreement.

<b>Reliance Community Care Partners™ &amp; MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES PROVIDER ENROLLMENT AGREEMENT</b>	Reliance Use Only
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This form is to be completed by all Providers who wish to receive payment from Reliance Community Care Partners (Reliance) and the Michigan Department of Health and Human Services (MDHHS) for services provided under any Reliance Programs. An original payment agreement must be submitted for each eligible Provider.

**COMPLETION INSTRUCTIONS PLEASE TYPE OR PRINT CLEARLY**  
Item #1: Individual Provider must enter their last name, first name, and middle initial. All other applicants (e.g., a licensed business) must enter the complete business name as licensed/certified.  
Item #3: If the applicant is employed/contracted by a business, or in partnership, enter the name of the business you are employed by, affiliated with, contracted with, or in partnership with.  
Item #4: Proof of the EIN number (federal tax number) is REQUIRED.  
Item #5: Providers must attach a copy of their licensure/certification, as applicable.  
Item #6: The SSN is required for an individual and is confidential to be used only for the administration of the program.

<b>APPLICANT INFORMATION</b>	
1. PROVIDER'S NAME (SEE INSTRUCTIONS) Mecosta County Commission on Aging	2. PROFESSIONAL TITLE, IF APPLICABLE NA
3. EMPLOYER'S NAME (SEE INSTRUCTIONS)	4. EIN NUMBER (SEE INSTRUCTIONS) 38-6005901
5. STATE LICENSE NUMBER (SEE INSTRUCTIONS)	6. APPLICANT'S SOCIAL SECURITY NUMBER

<b>BUSINESS LOCATION</b>	
7. MAILING ADDRESS (NO. & STREET) 12954 SOUTH AVENUE	P.O. BOX optional
CITY Mecosta	STATE MI
ZIP CODE 49332	

**PROVIDER PAYMENT AGREEMENT CONDITIONS**

1. All information furnished on this payment agreement form is true and complete.
2. I consent that, upon request and at a reasonable time and place, I will permit authorized agents of Reliance, the MDHHS, and the Center for Medicare & Medicaid Services (CMS), or other authorized funding representatives to inspect, and copy, any records related to my delivery of goods or services to, or on behalf of, a participant under the Reliance Programs.
3. I am not currently suspended, terminated, or excluded from any state Medicaid Program or by the CMS.
4. I agree to accept the payment as payment in full for the services rendered except when the Michigan Medicaid Program authorizes an exception. I will not seek nor accept additional or supplemental payment from the participant, his/her family, or representative(s) in addition to the amount paid by the Michigan Medicaid Program even when a participant has signed an agreement to do so.
5. I may be prosecuted under applicable federal or state criminal and civil laws for submitting false claims, concealing material facts, misrepresentation, falsifying data, other acts of misrepresentation, or conspiracy to engage therein.
6. I agree to comply with Reliance, MDHHS, CMS policies and procedures contained in manuals, manual updates, Provider bulletins, and other program notifications.

As a condition of receiving payment from Reliance Programs for services provided to an eligible participant. I certify and/or agree to all of the conditions listed above. I certify that the undersigned has the authority to execute this agreement.

Applicant's Signature	September 21, 2023 Date	Chair Person Title
-----------------------	----------------------------	-----------------------

Reliance and the MDHHS will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, height, weight, marital status, gender identification or expression, sexual orientation, partisan considerations, or a disability or genetic information, or reprisal or retaliation for prior civil rights.



## Terms of Agreement

In consideration of these facts and the mutual covenants contained in this Agreement, the parties agree as follows:

### **Part I**

#### **1. Reliance Responsibilities.**

- A.** Provide comprehensive care management services to individuals who are medically and financially eligible for one of Reliance's programs. The responsibilities of Reliance shall include:
- (1) Pre-screening of all individuals referred for case management intervention.
  - (2) Client assessment, using assessment tools provided by the MDHHS and/or Reliance.
  - (3) PCP development in consultation with the client, client's physician, and family. It will include frequency and duration of all services required under the PCP.
  - (4) Service negotiation, including the arrangement of all health and human services as outlined in the PCP and that maximize all reimbursement sources available.
  - (5) PCP monitoring, to track client progress, through direct observational visits.
  - (6) Client re-assessment and appropriate PCP modification.
- B.** Provide actual service delivery technical assistance to the Provider, as requested and available.
- C.** Offer the Provider information regarding the service utilization patterns of Clients.

#### **2. Provider Services and Responsibilities.**

##### **A. Service Provisions.**

Provider agrees that in the provision of services to Reliance clients, Provider shall:

- (1) Perform management of services in accordance with standards developed by Reliance, MDHHS, & CMS and in accordance with the participant's PCP.
- (2) Accept and serve on a priority basis clients referred to it by the Reliance Program, where openings do not exist in the Provider caseload, the Provider agrees to negotiate alternative arrangements with the Reliance staff in order to meet the needs of the client.
- (3) Accept the comprehensive assessment as completed by the Reliance staff and refrain from conducting duplicate assessment or reassessment activities.
- (4) Provide service delivery as prescribed in the directions received from the Reliance staff during service requisition.
- (5) Provide the Reliance staff with regular, on-going feedback, regarding clients referred for services.
- (6) Inform the Reliance staff of the appropriate Provider contact person to be notified in PCP development and modification.
- (7) Immediately notify the Reliance staff if, for any reason, the Provider is unable to provide services to the Clients, as negotiated, or if a service is not provided as agreed to.
- (8) Follow the Reliance pre-screening criteria when referring individuals who may be eligible for Reliance Programs intervention.
- (9) Meet service definitions, standards, and conditions presented in the Reliance Conditions of Participation ("Exhibit 2") and the MI Choice section of the Medicaid Provider Manual ("Exhibit 3"), as established by Reliance and the MDHHS.
- (10) Assure that all Provider employees furnishing Medicaid covered services meet MDHHS minimum qualification for service provision.
- (11) The Provider must not be excluded from receiving federal contracts, certain subcontracts, and from certain types of federal financial and non-financial assistance and benefits. The Provider will perform

employee checks using the System for Award Management (SAM) site at least monthly for all employees directly or indirectly providing services for MI Choice participants.

**B. General Provisions.**

- (1) Provider agrees to accept and implement all MI Choice Waiver management, fiscal, participant, and other reporting requirements and shall maintain such records and accounts, including property, personnel, and financial records, as deemed necessary by Reliance to assure proper accounting of all funds expended under this program.
- (2) Provider agrees to submit, in a timely manner, all periodic reports of work progress and financial status as required by Reliance.

**C. MI Choice section of the Medicaid Provider Manual.**

- (1) Provider agrees that all services must be provided in compliance with the MDHHS and Reliance service definitions, unit definition, MI Choice section of the Medicaid Provider Manual and Reliance Conditions of Participation.
- (2) Provider agrees that the persons involved in implementing the Services Agreement have read the Reliance Conditions of Participation and MI Choice section of the Medicaid Provider Manual for each of the services for which service may be purchased by the Reliance from the Provider.
- (3) Provider assures that it has written policies and procedures compatible with the Reliance Conditions of Participation and MI Choice section of the Medicaid Provider Manual.
- (4) Provider assures that it is completely in compliance with all conditions and standards for the services Provider contracts for and will maintain compliance with these conditions and standards throughout the term of this Agreement.

**D. Licensing and Accreditation.**

- (1) Provider agrees to comply with all applicable accreditation and licensing standards as may be prescribed to assure quality service delivery to Clients and to comply with all service standards and definitions as established by the MDHHS and/or Reliance, (Private Providers must submit copies of current accreditation and license with this signed agreement.)
- (2) Provider is required to notify Reliance of any licensure violations or changes in licensure immediately upon receipt of violation or change. Reliance will require corrective action in response to the recommendation of or adverse changes in licensure status.

**E. Indemnification.**

Each party agrees to indemnify, and defend, and hold harmless the other party and their respective officers, directors, employees, agents, and successors from and against claims, damages, expenses or liabilities, or losses (including attorney's fees) arising out of the performance or breach of this Agreement by the indemnifying party or the acts or omissions of the indemnifying party or its employees or agents; provided that neither party shall assume liability for any act or omission of the other party or its employees or agents. Provider agrees to immediately notify the Reliance Staff if the Provider becomes involved in, or is threatened with litigation related to any Reliance Programs client. Provider agrees to indemnify and defend Reliance, MDHHS, CMS and their respective officers, directors, employees, agents, and successors from any and all claims and losses incurred by, or resulting to, any person, firm, or corporation who may be damaged or injured by the Provider and/or its officers, directors, employees and agents in the performance of services.

**F. Insurance Coverage.**

- (1) Provider agrees to maintain, in effect at all times during the course of this Agreement, General Liability Insurance, Property and Theft, Fidelity Bonding (for persons handling cash), No Fault Vehicle Insurance (for Agency Owned Vehicles) and Worker's Compensation insurance, where required. The Provider shall

accept full responsibility for payment of unemployment compensation, premiums for worker's compensation, and social security, as well as all income tax deductions, and other taxes or payroll deductions required by law for employees performing services under this Agreement, where required.

(2) Provider shall submit at the beginning of this Agreement and annually thereafter, Certificate of Insurance listing Reliance as the "Certificate Holder" or "Another Insured."

(3) Provider agrees to submit such documentation as Reliance, MDHHS, and CMS deems necessary to show proof of sufficient insurance coverage (Exhibits 2 & 3). Further, Provider agrees that purchase of services cannot begin until such time as Reliance has in its possession such proof of insurance coverage.

**G. Confidentiality and Nondisclosure.**

(1) Provider agrees to protect client confidentiality, and agrees to not identify Reliance Programs clients by name or otherwise, in any reports, without a signed release from the client, and approval by Reliance, MDHHS, and/or CMS.

(2) Upon receipt of a copy of the general release of information signed by the client, Provider agrees to accept from and share with Reliance any information that may be necessary to better serve the client, or may be viewed as confidential.

(3) Each party agrees that the terms of this Agreement, and all oral or written information, correspondence and records of any nature concerning the Services (the "Protected Information") performed under the terms of this Agreement shall be maintained in strict confidence except as may be required by law. Each party's employees shall use the Protected Information strictly on a need-to-know basis. However, the disclosure of information to others does not, by itself, abrogate a client's expectation of privacy as protected by law. Those to whom disclosure is made have a duty to maintain the confidentiality of the disclosure. As such, it is permissible for the Reliance Staff to share with or request information from a Provider for the purpose of better serving the client based on the general release of information obtained from the client in writing by the Reliance staff at the time of the initial assessment.

**H. Access to Books and Records; Audits.**

(1) Until four (4) years after the expiration of this Agreement, each party agrees to make available, upon written request to the Comptroller General of the United States, the Department of Health and Human Services ("HHS"), or any other duly authorized representatives, this Agreement, books, documents and records and such other information as may be required by the Comptroller General of the Secretary of HHS to verify the nature and extent of the cost of the services -performed under this Agreement.

(2) Provider agrees to allow Reliance, MDHHS, and CMS to perform quality audits for service appropriateness and timeliness.

(3) Provider agrees to allow Reliance the right to review, approve and monitor the Provider's compliance with all rules, regulations, and requirements applicable to the Michigan MI Choice Waiver Program and other Reliance Programs, Reliance, MDHHS and CMS reserve the right, as a condition of funding, to require the development and implementation of corrective action plans if the Provider demonstrates inadequate performance.

(4) Provider will receive written notification at least two (2) weeks in advance of the date scheduled for audit.

**I. Record Retention.**

Provider agrees to retain all Information and service records for at least ten (10) years based on Reliance requirements and Michigan Statutes of Limitations.

**J. Term/Termination.**

(1) The initial term of this Agreement shall begin on the Effective Date, and shall continue in effect for a period of one (1) year, unless terminated prior as provided herein. The Agreement shall automatically renew for one (1) additional one (1) year period unless either party provides the other party terminates.

(2) This agreement may be terminated without cause and without reason by either party with sixty (60) days prior written notice.

(3) Provider agrees to submit, within thirty (30) days of the date of termination, all reports, records, and invoices necessary for the reimbursement of outstanding invoices and to complete final reporting.

(4) This Agreement will be reviewed annually and amended, if necessary. Annually, Provider will have the opportunity to present bids or charges for services.

(5) In the event that either party substantially fails to perform any of its material obligations under this Agreement, the other party may give written notice to the non-performing party specifying the obligation(s) not performed and demanding performance within thirty (30) days. If at the end of the thirty (30) day period the non-performing party has not performed the specified obligation(s), the party giving notice may terminate this Agreement immediately in writing. Each party is responsible for its own legal fees and costs incurred under this Section 5.

(6) Whenever contract suspension, termination, revocation, or cancellation, is considered by Reliance, Reliance shall first make a determination as to whether the noncompliance, although substantial, is amenable to correction. When the cause for contract suspension, termination, revocation, or cancellation is considered by Reliance to be substantial but subject to correction, Reliance Community Care Partners shall notify the Provider of the specific deficiency and shall request that the Provider develop and submit a plan of correction within ten (10) working days following receipt of a formal notice of deficiency. If approved by Reliance, the plan of correction shall be an amendment to the contract. Failure to meet or continue to meet the plan's requirement(s) shall constitute a substantial failure to comply with the contract and will result in an immediate suspension, termination, revocation, or cancellation of the contract.

(7) Should either party or any of its employees be debarred or excluded from participating in any federal or state health care program, fail to attain and/or retain licensure, appropriate insurance, a prerequisite and ongoing condition of the contract, receives an adverse finding from a state or federal court, or demonstrates a lack of quality of care that may adversely affect the health or safety of participants, then said failure may immediately cause this contract to be canceled and payment will be denied from the date the exclusion occurred.

### **3. Responsibilities of both Parties**

(1) The parties of the Agreement will, whenever possible, provide technical assistance and consultation to each other on matters pertaining to actual service delivery; will share as appropriate, the findings of research and results of service delivery; share relevant needs assessment information and activities so that the resources of concerned agencies may be maximized.

(2) Parties shall provide services in accordance with the Center for Medicare and Medicaid Services (CMS) approved MI Choice Waiver application including all amendments.

### **4. Relationship Between the Parties.**

Reliance and Provider are independent contractors under the terms of this Agreement. Neither Provider nor any Provider employees or agents are agents, partners, joint ventures, or employees of Reliance, MDHHS, and CMS. Neither Provider nor any of Provider's employees are entitled to the benefits which Reliance, MDHHS, and CMS provides to its employees.

### **5. Compensation to Provider.**

#### **A. Submission of Invoices**

(1) The Provider shall submit to Reliance its invoices for Services rendered, reflecting dates of service, discipline, and charge on a Reliance approved electronic or paper form.

(2) All claims for payment for Provider Services rendered by Provider shall be submitted to Reliance no later than ninety (90) days after the date of service. Reliance shall pay Provider for outstanding claims within thirty (30) days after receipt of Provider's invoice for services rendered, provided such invoice and other reports and/or clinical information reasonably required by Reliance are submitted in a format acceptable to Reliance.

(3) Provider shall submit invoices and/or resubmit corrected invoices before ninety (90) days of the date of service for the first nine (9) months of the fiscal year.



(4) Monthly invoices and corrected invoices for the last three (3) months of the fiscal year (July, August and September) must be submitted and received at Reliance before the last business day of the month of October.

(5) No Payment will be made by Reliance for Provider-preventive conditions, as identified in the state plan. Provider agrees to comply with the reporting requirements in 42 C.F.R. as a condition of payment from Reliance.

## **B. Sanctions**

If either party determines that the other party is in material breach of any provision, warranty, standard, condition, or obligation of this Agreement including, but not limited to, performance obligations and compliance obligations, either party may immediately terminate this Agreement.

### **6. Section 504 of the Rehabilitation Act of 1973, as Amended Compliance Assurance.**

Provider agrees that to receive funds from the MDHHS and/or Reliance it will comply with Section 504, of the Rehabilitation Act of 1973, as amended (29, USC 4); all requirements imposed by the applicable Health and Human Services regulations (45 CFR, Part 84) and all guidelines and interpretations issued pursuant thereto. Pursuant to 84.5 (a) of the regulation (45 CFR 84.5(a)) the Provider gives this assurance in consideration of, and for the purpose of, obtaining any and all grants, loans, contracts (except procurement contracts and contracts of insurance or guaranty), property, discounts, or other financial assistance extended by the above noted Department after the date of this Agreement, including payment of other assistance made after such date on applications for financial assistance will be extended in reliance on the representations and agreements made in this Agreement and that the above noted Department will have the right to enforce this Agreement through lawful means. This Assurance obligates the Provider for the period during which federal financial assistance is extended to by the above noted Department of the State of Michigan, or, where the assistance is in the form of real or personal property, for the period 84.5(b) of the regulation.

### **7. National Defense Authorization Act Employee Whistleblower Protections**

Each party will comply with the National Defense Authorization Act "Pilot Program for Enhancement of Grantee Employee Whistleblower Protections".

(1) This agreement and employees working on this agreement will be subject to the whistleblower rights and remedies in the pilot program on employee whistleblower protections established at 41 U.S.C.4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2012 and FAR 3.908.

(2) Each party shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

### **8. Regulations Compliance Assurance.**

Each party will comply with the Anti-Lobbying Act, 31 USC 1352 as revised by the Lobbying Disclosure Act of 1995, 2 USC 1601 et seq, and Section 503 of the Departments of Labor, Health and Human Services, and Education, and Related Agencies section of the FY 1997 Omnibus Consolidated Appropriations Act (Public Law 104-208). Each party agrees that it will comply with Title VI of the Civil Rights Act of 1964 (P.A. 88-352); the Michigan Handicappers Civil Rights Act of 1976 (P.A. 220), as amended; Michigan Civil Rights Act of 1976 (P.A. 453),as amended; American with Disabilities Act (P.L. 101-336, 1990); Equal Opportunity requirements of Executive Order 1979-4 issued by the Governor September 7, 1979; and Executive Order 16983-4 issued by the Governor on March 3, 1983. Each party will comply with the requirements imposed by, or pursuant to, the Regulation of the Department of Health and Human Services (45 CFR Part 80) issued pursuant to that Title to the end that, in accordance with the Title VI of the Act and the Regulation, no person in the United States shall, on the ground of race,

color, sex, religion, age, height, weight, marital status, gender identification or expression, sexual orientation, political beliefs, disability or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Provider received federal or state financial assistance from Reliance, and hereby gives assurance that it will immediately take measures necessary to effectuate this agreement. Each party will not discriminate against contractual participation with minority-owned or women-owned businesses. If any real property or structure thereon is provided or improved with aid of federal or state financial assistance extended to the Provider by Reliance, this assurance shall obligate the Provider for the period during which said property or structure is used for a purpose for which federal and state financial assistance is extended. This assurance further certifies that the Provider has no other commitments or obligations that are inconsistent with compliance of these and any other pertinent federal or state regulations and policies, and that any other Provider, organization, or party that participated in this project shall have not such commitments or obligations, and all activities shall not run counter to the purpose and intent of the Agreement. The parties further agree that this Agreement is intended to comply with all applicable state and federal laws, rules, and regulations (collectively, "Laws"). If either party reasonably believes that this Agreement violates any Laws, then it shall inform the other party and the parties shall negotiate in good faith to amend this Agreement. If this Agreement cannot be amended to eliminate the problematic provision, then either party may terminate this Agreement upon thirty (30) days written notice to the other.

**9. HIPAA Compliance.**

Each party agrees that it will comply in all material respects with all federal and state mandated regulations, rules or orders applicable to privacy, security and electronic transactions, including without limitation, regulations promulgated under Title II Subtitle F of the Health Insurance Portability and Accountability Act (Public Law 104-191) ("HIPAA"). Furthermore, the parties shall promptly amend this Agreement to conform with any new or revised legislation, rules and regulations to which Provider is subject now or in the future including, without limitation, the Standards for Privacy of Individually Identifiable Health Information or similar legislation (collectively, "Privacy Laws") in order to ensure that they are at all times in conformance with all Privacy Laws. If, within thirty (30) days of either party first providing notice to the other of the need to amend this Agreement to comply with Privacy Laws, the parties, acting in good faith, are (i) unable to mutually agree upon and make amendments or alterations to this Agreement to meet the requirements in question, or (ii) alternatively, the parties determine in good faith that amendments or alterations to the requirements are not feasible, then either party may terminate this Agreement upon thirty (30) days prior written notice. The parties agree to abide by the Business Associate Addendum attached hereto and incorporated herein.

**10. Office of Inspector General Compliance.**

The Provider must have written policies for all employees that provide detailed information about the False Claims Act and other Federal and State Laws described in section 1902(a)(68) of the Act, including information about rights of employees to be protected as whistleblowers. The provider agrees to provide prompt referral for any potential Fraud that is identified to MDHHS Office of Inspector General. Reliance will suspend payment to Provider when the State determines there is a credible allegation of fraud in accordance with 42 CFR 455.23.

The Provider must maintain books, records, documents and other evidence pertaining to services rendered, equipment, staff, financial records, medical records and the administrative costs and expenses incurred pursuant to this Contract as well as medical information relating to the individual Enrollees as required for the purposes of audit, or administrative, civil and/or criminal investigations and/or prosecution or for the purposes of complying with the requirements set forth in this contract.

The Provider must make all records available at the Provider's expense for administrative, civil and/or criminal review, audit or evaluation, inspection, investigation and/or prosecution by authorized federal and state personnel, including representatives from MDHHS, OIG, the Michigan Department of Attorney General, DHHS OIG and the Department of Justice, or any duly authorized State for federal agency.

The Provider must provide and make available staff to assist in an inspection, review, audit, investigation, monitoring or evaluation including the provision of adequate space on the premises to reasonably accommodate MDHHS OIG or other state or Federal agency.

11. **Excluded Provider.**

By signing this Agreement, each party represents and warrants that neither it nor any of its employees is, or has been, excluded from participation in any federally and/or state funded health care programs, including but not limited to Medicare and Medicaid. Each party agrees to immediately notify the other party of any threatened, proposed or actual exclusion, of it or any of its employees, from any federally and/or state funded health care program.

12. **Miscellaneous.**

- A. All notices, requests, demands and other communications of any kind which either party may be required or desires to give or serve upon the other party, shall be made in writing and must be delivered in person, by recognized overnight courier service, or sent by United States mail, first-class, registered or certified, postage prepaid, return receipt requested, and shall be deemed to have been given when mailed or hand delivered to the address listed below unless notice is given otherwise:
- Provider: Mecosta County Commission on Aging  
Attn: Cynthia Mallory  
~~12954~~ 80th Avenue Mecosta, MI 49332

Reliance:  
Reliance Community Care Partners  
Attn: Karla Wagner  
2100 Raybrook Street SE Suite 203  
Grand Rapids, MI 49546
- B. This Agreement shall not be assigned by any party without the written consent of the other parties to this Agreement. No services may be subcontracted by Provider.
- C. All the terms and provisions of this Agreement shall be binding upon, shall ensure to the benefit of, and shall be enforceable by the respective successors and assigns of the Provider.
- D. This Agreement, and any Agreement to which it refers, contain all the terms of the Agreement between the parties with respect to their subject matter and may be amended only by writing signed by all the parties to this Agreement.
- E. This Agreement shall be governed by, and construed in accordance with, Federal laws and State of Michigan laws and other contractual obligations.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year herein above written.

Mecosta County Commission on Aging

Reliance Community Care Partners

\_\_\_\_\_  
Signature of Provider Representative  
~~Cynthia Mallory~~ Jerrilynn Strong  
\_\_\_\_\_  
Typed/Printed Name  
Chair Person  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
September 21, 2023  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Reliance Representative  
Steve Velzen-Haner  
\_\_\_\_\_  
Typed/Printed Name  
Executive Director  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Date



**The Fiscal Year 2024 Renewal**

**COMPLIANCE ACKNOWLEDGEMENT**

I, Jerrilynn Strong, the authorized agent of Mecosta County Commission on Aging  
(Print Name) (Name of Organization)

under contract with Reliance Community Care Partner recognize that I have received, read, reviewed, and shared with appropriate staff and acknowledge my responsibilities and obligations to comply with contractual and regulatory compliance requirements as specified under the following documents:

- ⌘ Contractual Requirements;
- ⌘ Exhibit 2 Conditions of Participation;
- ⌘ Exhibit 3 MI Choice section MI Medicaid Provider Manual
- ⌘ Exhibit 4 Service Priority Classification System;
- ⌘ Provider Policy;
- ⌘ Fraud, Waste, and Abuse; and
- ⌘ False Claim Act Information
- ⌘ Transportation minimum requirements effective December 27, 2021

I have shared the required information with appropriate staff in the following manner:  
copies of documents were issued to the Meals on wheels staff.

Signature

Printed Name ~~Cynthia Mattory~~ Jerrilynn Strong

Date September 21, 2023

Note: Failure to sign and return this compliance attestation does not negate any agent of a network provider from his or her responsibility to adhere to the standards.





# COUNTY OF MECOSTA

CP 6-3

## BOARD OF COMMISSIONERS

400 ELM STREET, BIG RAPIDS, MI 49307

Phone (231) 796-2505

Fax (231) 592-0121

www.mecostacounty.org

Randy Vetter  
District #1

Jerrilynn Strong  
District #2

Linda Howard  
District #3

Raymond Steinke  
District #4

Tom O'Neil  
District #5

Chris Jane  
District #6

William Routley  
District #7

Paul E. Bullock  
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock *PEB*  
Controller/Administrator

Date: September 9, 2023

Re: Treasury Form L-4029 for 2023 Tax Levy

Attached please find a draft L-4029, as reviewed and approved by the Finance Committee on September 5<sup>th</sup>.

This form is required to be approved by you and submitted to Treasury by September 30<sup>th</sup> of each year.

The 2023 Tax Rates requested are as follows:

County Fixed Millage: 5.8765 mills as already levied in the July taxes. This is unchanged from 2022

Voted Commission on Aging Operations: 4954. mills for levy in December for the 2024 budget. Unchanged from 2022.

Voted Emergency Medical Services Operations: .5000 mills recommended for levy in December for the 2024 budget. The allowable levy is .9342 for this December, unchanged from 2022.

The requested rate for the Fixed millage and the COA are the rate previously approved by the voters, as reduced under Headlee. The EMS millage is a partial levy of the available amount that is adequate for the 2024 budget. This reduces the allowable levy by approximately \$733,740 for 2024.

Michigan Department of Treasury  
614 (Rev. 01-23)

ORIGINAL TO: County Clerk(s) **L-4029**  
COPY TO: Equalization Department(s)  
COPY TO: Each township or city clerk

## 2023 Tax Rate Request (This form must be completed and submitted on or before September 30, 2023)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

Carefully read the instructions on page 2.

County(ies) Where the Local Government Unit Levies Taxes <b>Mecosta County</b>	2023 Taxable Value of ALL Properties in the Unit as of 5-22-2023 <b>1,689,366,687</b>
Local Government Unit Requesting Millage Levy <b>Mecosta County</b>	For LOCAL School Districts: 2023 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2023 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5)** 2022 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2023 Current Year "Headlee" Millage Reduction Fraction	(7) 2023 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Voted	Oper	8-5-14	5.9299	5.8765	1.0000	5.8765	1.0000	5.8765	5.8765		12-31-24
Voted	COA Oper	8-2-22	.4954	.4954	1.0000	.4954	1.0000	.4954		.4954	12-31-29
Voted	EMS Oper	8-2-22	.9342	.9342	1.0000	.9342	1.0000	.9342		.5000	12-31-29

Prepared by <b>Shila Kiander</b>	Telephone Number <b>231-592-0110</b>	Title of Preparer <b>Equalization Director</b>	Date <b>9-5-23</b>
-------------------------------------	---	---	-----------------------

**CERTIFICATION:** As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.121(3).

☒ Clerk

☐ Secretary

☒ Chairperson

☐ President

Signature

Print Name

**Marcee M Purcell**

Date

Signature

Print Name

**Jerrilynn Strong**

Date

\* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

\*\* **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2023 for instructions on completing this section.	Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
	For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
	For Commercial Personal	
	For all Other	

FROM THE DESK OF ..... MARCEE PURCELL  
MECOSTA COUNTY CLERK

CP 6-4

TO: MECOSTA COUNTY BOARD OF COMMISSIONERS

FROM: MARCEE PURCELL, MECOSTA COUNTY CLERK

*marcee*

RE: APPOINTMENTS TO THE CANVASS BOARD

DATE: SEPTEMBER 12, 2023

---

The Mecosta County Board of Canvassers has 2 term positions that will be expiring on 10/31/2023 [Kim Wortley and Lynn Anderson], a Republican and a Democrat.

I have contacted the Chair of both parties and asked them to submit the names of 3 individuals that would be interested in serving on the Board, as required by law.

For the Republican Party:

**KIM WORTLEY**  
**PAUL DIFFLIPP**  
**CHRIS ZIMMERMAN**

For the Democratic Party:

**LYNN ANDERSON**  
**MARK BLOXSOM**

According to Michigan Election law, the County Board of Commissioners is required to fill the two vacancies by electing a Republican and Democratic member from the submitted names. Kim Wortley and Lynn Anderson are the current Canvass Board Members; both have been faithful and conscientious members and I would request they be reappointed.

Thank you for your time and consideration.



[External Sender] Re: Board of Canvassers

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SUSAN Fournier

Mon 8/28/2023 4:01 PM

To: Marcee Purcell <[mpurcell@mecostacounty.org](mailto:mpurcell@mecostacounty.org)>

Hi Marcee,

Here are the 3 names I am submitting for the Board of Canvassers.

Kim Wortley (Activities Chairman)

Paul Difflipp (Executive Committee Member)

Chris Zimmerman (Vice-Chairman)

Sincerely,

Sue Fournier, Chair

Mecosta County GOP

On Thu, Aug 17, 2023 at 8:50 AM Marcee Purcell <[mpurcell@mecostacounty.org](mailto:mpurcell@mecostacounty.org)> wrote:

Good Morning.

The terms of 2 members of the Board of County Canvassers expire on November 1, 2023 (one Republican and one Democrat). Michigan Election Law provides that the expired terms must be filled as follows:

- The county committee of each political party is required to provide the County Clerk with the names of 3 nominees for the party's expiring seat on the Board no later than September 1, 2023 (MCL 168.24c(2)).
- The County Board of Commissioners is required to fill the 2 vacancies by electing a Republican and Democratic member from the submitted names.
- The County Clerk is required to notify the appointees within 5 days.

The 2 members expiring are: Kim Wortley (R) and Lynn Anderson (D).

Please let me know if you have any questions regarding the above.

Marcee Purcell

Mecosta County Clerk



[External Sender] Re: \*EXT\* Board of Canvassers

29 of 85

Mark A Thomson <MarkThomson@ferris.edu>

Sat 9/2/2023 11:38 PM

To: Marcee Purcell <mpurcell@mecostacounty.org>

Ms. Purcell,

I apologize for the delay in this response.

The Mecosta County Democratic Party wishes to nominate Lynn Anderson and Mark Bloxsom for members of the Board of Canvassers.

Thank you,

Mark Thomson

---

**From:** Marcee Purcell <mpurcell@mecostacounty.org>

**Sent:** Thursday, August 17, 2023 8:50 AM

**To:** Sue Fournier <susanfournier1951@gmail.com>; Mark A Thomson <MarkThomson@ferris.edu>

**Cc:** Kim Wortley <kimdavidwortley@gmail.com>; lynnanderson48@gmail.com <lynnanderson48@gmail.com>

**Subject:** \*EXT\* Board of Canvassers

**\*\*External Email\*\***

Good Morning.

The terms of 2 members of the Board of County Canvassers expire on November 1, 2023 (one Republican and one Democrat). Michigan Election Law provides that the expired terms must be filled as follows:

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The 2 members expiring are: Kim Wortley (R) and Lynn Anderson (D).

Please let me know if you have any questions regarding the above.

Marcee Purcell

Mecosta County Clerk

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## **MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER**

12954 80<sup>TH</sup> Avenue Mecosta, MI 49332 P: 231-972-2884 F: 231-972-4735 [www.mecostacounty.org/mcco](http://www.mecostacounty.org/mcco)

**To:** Paul Bullock, County Controller/Administrator  
Mecosta County Board of Commissioners

**From:** Cynthia Mallory, Director 

**Date:** 09/13/2023

**RE:** **AAAWM Continuation of funding contract Amendment FY 2024**

Please find attached the AAWM contract amendment for FY 2024. This amendment needs a Chair Person's signature on the first page and on the last page. I will pick up the contract to add the staff signatures and send out to AAWM after the commissioner's meeting. All funding remains unchanged and is merely a continuation from FY 2023.

**The are no program funding changes:**

	FY 2024
Disease and health	\$ 5,393
Homemaker	\$66,950
Respite funding	\$21,210
Senior Center Staffing	\$20,000
Transportation	\$30,690

**The are no program funding changes:**

Congregate	\$33,950
Home Delivered	\$200,000

We ask for your review and signature. Thank you for your attention to this contract.

**CONTRACT AMENDMENT****STATEMENT OF PURPOSE**

The Area Agency on Aging of Western Michigan, Inc. (AAAWM), a Michigan non-profit Corporation, and Mecosta County Board of Commissioners (Service Partner), a public agency, entered into Contract numbered 61.72 in which the Service Partner undertook to provide certain services with state and federal funding for the three-year period ending 9/30/2025. The parties now agree to amend the provisions of that contract.

**AGREEMENT OF PARTIES**

As of 7/24/2023, AAAWM and the Service Partner agree:

1. That the amount of funds the AAAWM agrees to pay, for the budget period October 1, 2023 through September 30, 2024, as provided in the Contract of October 1, 2022 through September 30, 2025 shall not exceed **\$418,242.00 (Four hundred eighteen thousand two hundred forty-two and 00/100 dollars)**.
2. Service Partner is to provide services funded through this contract during each of the twelve (12) months of the fiscal year unless a waiver has been granted.
3. That the amount the Service Partner agrees to provide as Local Match, for the budget period October 1, 2023 through September 30, 2024, as specified in the Contract of October 1, 2022 through September 30, 2025, shall not be less than **\$42,021.00 (Forty-two thousand twenty-one and 00/100 dollars)**.
4. That the amount of Nutrition Services Incentive Program (NSIP) funds the AAAWM agrees to pay, for the budget period October 1, 2023 through September 30, 2024, shall not exceed **\$40,049.00 (Forty thousand forty-nine and 00/100 dollars)**. NSIP funds shall only be used for raw food expenditures.
5. That Service Budget Attachments I-A, I-B, I-C, I-D, I-E, I-F and I-G are deleted, and Service Budget Attachments I-A, I-B, I-C, I-D, I-E, I-F and I-G, dated 08/23/2023, are added.
6. The Older Americans Act Funding Distribution Schedule (Attachment II) is deleted and Older Americans Act Funding Distribution Schedule (Attachment II), dated 07/24/2023, is added.

AREA AGENCY ON AGING OF WESTERN MICHIGAN, INC.

A MICHIGAN NON-PROFIT CORPORATION

By:   
Kendrick Heinlein, Chief Executive Officer

8/31/2023  
Date

By: \_\_\_\_\_  
Person Authorized to Sign for Service Partner

\_\_\_\_\_  
Date

Name: \_\_\_\_\_

Title: \_\_\_\_\_

## UNIT RATE BUDGET

### Older Americans Act FY2024

**Partner:** Mecosta County Commission on Aging  
**Service:** Congregate Meals  
**Date:** 08/23/2023 **Budget Period:** 10/1/23-9/30/24  
**Prepared by:** Beth Whyte

(Use whole dollar amounts unless otherwise specified)

<b>I. FUNDING SUMMARY</b>			
1.	Federal Funds Awarded		\$33,950
1a.	One-time Federal Funds Awarded		\$0
2.	State Funds Awarded		\$0
2a.	One-time State Funds Awarded		\$0
3.	<b>TOTAL AAAWM FUNDING:</b>		<b>\$33,950</b>
<b>II. UNIT COST ANALYSIS</b>			
(Per Unit: Dollars and Cents - 2 decimal places)			
4.	Administration & Fundraising Expenses		\$0.91
5.	Delivery & Direct Service Cost		\$3.21
6.	Raw Food		\$2.13
7.	Other (Occupancy, Communication, etc.)		\$0.39
8.	<b>Total Cost BEFORE:</b>		<b>\$6.64</b>
9.	Less Program Income		\$2.17
10.	Less NSIP		\$0.58
11.	Less 10% Unit Match		\$0.39
12.	<b>Unit Rate to be Paid by AAAWM to Service Partner:</b>		<b>\$3.50</b>
<b>III. OTHER RESOURCES</b>			
13.	Projected Program Income		\$15,300
14.	Other Resources		\$6,000
<b>IV. LOCAL MATCH</b>			
Required Match Amount: \$3,772			
	Source of Local Match	Cash	In-Kind
15.	Volunteer Hours	\$0	\$3,072
16.	Bookkeeping		\$700
17.			\$0
18.			\$0
19.	<b>Total Match:</b>	<b>\$0</b>	<b>\$3,772</b>
(total match on line 19 must be equal to/greater than Required Match Amount above)			
<b>V. UNITS &amp; CLIENTS</b>			
20.	Total Number of Units to be Provided		9,700.00
21.	Estimated Number of Clients to Receive Service		300

## **VI. PROGRAM COST NARRATIVE**

(Complete this section by describing the basis for unit rate expenses in each category)

- A. Administration & Fundraising:**  
 Projected Congregate break-down: % of Coordinator admisitering, reporting, fundraising.
- B. Direct Service Cost:**  
 Projected Congregate break-down: % of Cook, Packagers, Managers, equipment.
- C. Raw Food:**  
 Projected Congregate break-down: % of food expenses.
- D. Other:**  
 Projected Congregate break-down: % of Site space, and related expenses.



# UNIT RATE BUDGET

## Older Americans Act FY2024

**Partner:** Mecosta County Commission on Aging

**Service:** Disease Prevention / Health Promotion

**Date:** 08/23/2023

**Budget Period:** 10/1/23-9/30/24

**Prepared by:** Cynthia Mallory

(Use whole dollar amounts unless otherwise specified)

<b>I. FUNDING SUMMARY</b>			
1.	Federal Funds Awarded		\$5,393
2.	State Funds Awarded		\$0
3.	<b>TOTAL AAAWM FUNDING:</b>		<b>\$5,393</b>
<b>II. UNIT COST ANALYSIS</b>			
(Use Dollars and Cents - 2 decimal places)			
<b>A. A Matter of Balance</b>			
1.	Administration & Fundraising Expenses		\$159.72
2.	Direct Service Cost		\$526.25
3.	Equipment & Supplies		\$0.00
4.	Other (Occupancy, Communication, etc.)		\$76.25
5.	<b>Total Cost BEFORE Match:</b>		<b>\$762.22</b>
6.	Less 10% Unit Match		\$76.22
7.	<b>A Matter of Balance</b>	<b>Unit Rate to be Paid by AAAWM:</b>	<b>\$686.00</b>
8.	Total Number of Units to be Provided		2.00
9.	Estimated Number of Clients to Receive Service		26
<b>B. EnhanceFitness</b>			
1.	Administration & Fundraising Expenses		\$5.76
2.	Direct Service Cost		\$26.41
3.	Equipment & Supplies		\$0.00
4.	Other (Occupancy, Communication, etc.)		\$3.57
5.	<b>Total Cost BEFORE Match:</b>		<b>\$35.74</b>
6.	Less 10% Unit Match		\$3.57
7.	<b>EnhanceFitness</b>	<b>Unit Rate to be Paid by AAAWM:</b>	<b>\$32.17</b>
8.	Total Number of Units to be Provided		125.00
9.	Estimated Number of Clients to Receive Service		25
<b>III. OTHER RESOURCES</b>			
1.	Projected Program Income		\$4,040
2.	Other Resources		\$0
<b>IV. LOCAL MATCH</b>			
Required Match Amount: \$599			
	Source of Local Match	Cash	In-Kind
1.	Occupancy	\$0	\$599
2.			\$0
3.			\$0
4.	<b>Total Match:</b>	<b>\$0</b>	<b>\$599</b>

(total match on line 4 must be equal to/greater than Required Match Amount above)

## VI. PROGRAM COST NARRATIVE

*(Complete this section by describing the basis for unit rate expenses in each category)*

**A. Administration & Fundraising:**

Small % of support staff: Custodian; Center Activity Coordinator; Receptionist; Accountant.

**B. Direct Service Cost:**

Instructor fee or Lay leader, small % for class coordinator/coordination.

**C. Equipment & Supplies:**

n/a

**D. Other:**

Occupancy and communication

## UNIT RATE BUDGET

### Older Americans Act FY2024

Partner: Mecosta County Commission on Aging

Service: Home Delivered Meals

Date: 08/23/2023 Budget Period: 10/1/23-9/30/24

Prepared by: Beth Whyte

(Use whole dollar amounts unless otherwise specified)

<b>I. FUNDING SUMMARY</b>			
1.	Federal Funds Awarded		\$120,000
1a.	One-time Federal Funds Awarded		\$0
2.	State Funds Awarded		\$80,000
2a.	One-time State Funds Awarded		\$0
3.	<b>TOTAL AAAWM FUNDING:</b>		<b>\$200,000</b>
<b>II. UNIT COST ANALYSIS</b>			
(Per Unit: Dollars and Cents - 2 decimal places)			
4.	Administration & Fundraising Expenses		\$0.91
5.	Delivery & Direct Service Cost		\$4.54
6.	Raw Food		\$2.13
7.	Other (Occupancy, Communication, etc.)		\$0.56
8.	<b>Total Cost BEFORE:</b>		<b>\$8.14</b>
9.	Less Program Income		\$2.00
10.	Less NSIP		\$0.58
11.	Less 10% Unit Match		\$0.56
12.	<b>Unit Rate to be Paid by AAAWM to Service Partner:</b>		<b>\$5.00</b>
<b>III. OTHER RESOURCES</b>			
13.	Projected Program Income		\$32,000
14.	Other Resources		\$0
<b>IV. LOCAL MATCH</b>			
Required Match Amount: \$22,222			
	Source of Local Match	Cash	In-Kind
15.	Volunteer Hours	\$0	\$12,222
16.	Bookkeeping		\$5,000
17.	Office Space		\$5,000
18.			\$0
19.	<b>Total Match:</b>	<b>\$0</b>	<b>\$22,222</b>
(total match on line 19 must be equal to/greater than Required Match Amount above)			
<b>V. UNITS &amp; CLIENTS</b>			
20.	Total Number of Units to be Provided		40,000.00
21.	Estimated Number of Clients to Receive Service		310

### **VI. PROGRAM COST NARRATIVE**

(Complete this section by describing the basis for unit rate expenses in each category)

- A. Administration & Fundraising:**  
Projected HDM break-down: % of Coordinator administering, reporting, fundraising.
- B. Direct Service Cost:**  
Projected HDM break-down: % of Cooks, Deliverers, Packagers, equipment expenses.
- C. Raw Food:**  
Projected HDM break-down: % of raw food expenses, and related expenses.
- D. Other:**  
Projected HDM break-down: % of kitchen space, and related expenses.

## UNIT RATE BUDGET

### Older Americans Act FY2024

Partner: Mecosta County Commission on Aging

Service: Homemaker

Date: 08/23/2023 Budget Period: 10/1/23-9/30/24

Prepared by: Cynthia Mallory

(Use whole dollar amounts unless otherwise specified)

<b>I. FUNDING SUMMARY</b>			
1.	Federal Funds Awarded		\$5,000
1a.	One-time Federal Funds Awarded		\$0
2.	State Funds Awarded		\$61,950
2a.	One-time State Funds Awarded		\$0
3.	<b>TOTAL AAAWM FUNDING:</b>		<b>\$66,950</b>
<b>II. UNIT COST ANALYSIS</b>			
(Per Unit: Dollars and Cents - 2 decimal places)			
4.	Administration & Fundraising Expenses		\$1.49
5.	Direct Service Cost		\$20.73
6.	Equipment & Supplies		\$0.00
7.	Other (Occupancy, Communication, etc.)		\$0.00
8.	Total Cost BEFORE Match:		\$22.22
9.	Less 10% Unit Match		\$2.22
10.	Unit Rate to be Paid by AAAWM to Service Partner:		\$20.00
<b>III. OTHER RESOURCES</b>			
11.	Projected Program Income		\$10,000
12.	Other Resources		\$0
<b>IV. LOCAL MATCH</b>			
Required Match Amount: \$7,439			
	Source of Local Match	Cash	In-Kind
13.	Occupancy	\$0	\$7,439
14.			\$0
15.			\$0
16.			\$0
17.	<b>Total Match:</b>	<b>\$0</b>	<b>\$7,439</b>
(total match on line 17 must be equal to/greater than Required Match Amount above)			
<b>V. UNITS &amp; CLIENTS</b>			
18.	Total Number of Units to be Provided		3,348.00
19.	Estimated Number of Clients to Receive Service		150

### **VI. PROGRAM COST NARRATIVE**

(Complete this section by describing the basis for unit rate expenses in each category)

- A. Administration & Fundraising:**  
Administration of program- In Home Services Coordinator.
- B. Direct Service Cost:**  
Includes Direct Service Costs for Homemaker Aide.
- C. Equipment & Supplies:**  
n/a
- D. Other:**  
n/a



## UNIT RATE BUDGET

### Older Americans Act FY2024

**Partner:** Mecosta County Commission on Aging  
**Service:** Respite  
**Date:** 08/23/2023 **Budget Period:** 10/1/23-9/30/24  
**Prepared by:** Cynthia Mallory

(Use whole dollar amounts unless otherwise specified)

<b>I. FUNDING SUMMARY</b>			
1.	Federal Funds Awarded		\$2,000
1a.	One-time Federal Funds Awarded		\$0
2.	State Funds Awarded		\$19,210
2a.	One-time State Funds Awarded		\$0
3.	<b>TOTAL AAAWM FUNDING:</b>		<b>\$21,210</b>
<b>II. UNIT COST ANALYSIS</b>			
(Per Unit: Dollars and Cents - 2 decimal places)			
4.	Administration & Fundraising Expenses		\$3.34
5.	Direct Service Cost		\$19.84
6.	Equipment & Supplies		\$0.00
7.	Other (Occupancy, Communication, etc.)		\$2.58
8.	Total Cost BEFORE Match:		\$25.76
9.	Less 10% Unit Match		\$2.58
10.	<b>Unit Rate to be Paid by AAAWM to Service Partner:</b>		<b>\$23.18</b>
<b>III. OTHER RESOURCES</b>			
11.	Projected Program Income		\$1,500
12.	Other Resources		\$900
<b>IV. LOCAL MATCH</b>			
Required Match Amount: \$2,357			
	Source of Local Match	Cash	In-Kind
13.	Occupancy	\$0	\$2,357
14.			\$0
15.			\$0
16.			\$0
17.	<b>Total Match:</b>	<b>\$0</b>	<b>\$2,357</b>
(total match on line 17 must be equal to/greater than Required Match Amount above)			
<b>V. UNITS &amp; CLIENTS</b>			
18.	Total Number of Units to be Provided		915.00
19.	Estimated Number of Clients to Receive Service		15

### **VI. PROGRAM COST NARRATIVE**

(Complete this section by describing the basis for unit rate expenses in each category)

**A. Administration & Fundraising:**

Administration of program-In Home Services Coordinator.

**B. Direct Service Cost:**

All direct service costs for Respite Workers including mileage.

**C. Equipment & Supplies:**

n/a

**D. Other:**

Occupancy

## UNIT RATE BUDGET

### Older Americans Act FY2024

Partner: Mecosta County Commission on Aging

Service: Senior Center Staffing

Date: 08/23/2023 Budget Period: 10/1/23-9/30/24

Prepared by: Cynthia Mallory

(Use whole dollar amounts unless otherwise specified)

<b>I. FUNDING SUMMARY</b>			
1.	Federal Funds Awarded		\$20,000
1a.	One-time Federal Funds Awarded		\$0
2.	State Funds Awarded		\$0
2a.	One-time State Funds Awarded		\$0
3.	<b>TOTAL AAAWM FUNDING:</b>		<b>\$20,000</b>
<b>II. UNIT COST ANALYSIS</b>			
(Per Unit: Dollars and Cents - 2 decimal places)			
4.	Administration & Fundraising Expenses		\$1.00
5.	Direct Service Cost		\$17.00
6.	Equipment & Supplies		\$0.00
7.	Other (Occupancy, Communication, etc.)		\$2.00
8.	Total Cost BEFORE Match:		\$20.00
9.	Less 10% Unit Match		\$2.00
10.	Unit Rate to be Paid by AAAWM to Service Partner:		<b>\$18.00</b>
<b>III. OTHER RESOURCES</b>			
11.	Projected Program Income		\$0
12.	Other Resources		\$0
<b>IV. LOCAL MATCH</b>			
Required Match Amount: \$2,222			
	Source of Local Match	Cash	In-Kind
13.	Occupancy	\$0	\$2,222
14.			\$0
15.			\$0
16.			\$0
17.	<b>Total Match:</b>	<b>\$0</b>	<b>\$2,222</b>
(total match on line 17 must be equal to/greater than Required Match Amount above)			
<b>V. UNITS &amp; CLIENTS</b>			
18.	Total Number of Units to be Provided		1,111.00
19.	Estimated Number of Clients to Receive Service		700

## VI. PROGRAM COST NARRATIVE

(Complete this section by describing the basis for unit rate expenses in each category)

**A. Administration & Fundraising:**  
Administration & signing up of programs.

**B. Direct Service Cost:**  
Activity Center Coordinator.

**C. Equipment & Supplies:**  
n/a

**D. Other:**  
Occupancy and communication

## UNIT RATE BUDGET

### Older Americans Act FY2024

Partner: Mecosta County Commission on Aging

Service: Transportation - Assisted

Date: 08/23/2023

Budget Period: 10/1/23-9/30/24

Prepared by: Cynthia Mallory

(Use whole dollar amounts unless otherwise specified)

<b>I. FUNDING SUMMARY</b>			
1.	Federal Funds Awarded		\$30,690
1a.	One-time Federal Funds Awarded		\$0
2.	State Funds Awarded		\$0
2a.	One-time State Funds Awarded		\$0
3.	<b>TOTAL AAAWM FUNDING:</b>		<b>\$30,690</b>
<b>II. UNIT COST ANALYSIS</b>			
(Per Unit: Dollars and Cents - 2 decimal places)			
4.	Administration & Fundraising Expenses		\$2.06
5.	Direct Service Cost		\$21.90
6.	Equipment & Supplies		\$0.00
7.	Other (Occupancy, Communication, etc.)		\$2.66
8.	Total Cost BEFORE Match:		\$26.62
9.	Less 10% Unit Match		\$2.66
10.	Unit Rate to be Paid by AAAWM to Service Partner:		\$23.96
<b>III. OTHER RESOURCES</b>			
11.	Projected Program Income		\$4,000
12.	Other Resources		\$0
<b>IV. LOCAL MATCH</b>			
Required Match Amount: \$3,410			
	Source of Local Match	Cash	In-Kind
13.	Occupancy	\$0	\$3,410
14.			\$0
15.			\$0
16.			\$0
17.	<b>Total Match:</b>	<b>\$0</b>	<b>\$3,410</b>
(total match on line 17 must be equal to/greater than Required Match Amount above)			
<b>V. UNITS &amp; CLIENTS</b>			
18.	Total Number of Units to be Provided		1,281.00
19.	Estimated Number of Clients to Receive Service		100

## VI. PROGRAM COST NARRATIVE

(Complete this section by describing the basis for unit rate expenses in each category)

**A. Administration & Fundraising:**

Administration: Transportation Coordinator

**B. Direct Service Cost:**

Mileage reimbursement.

**C. Equipment & Supplies:**

n/a

**D. Other:**

Occupancy

Contract No. 61.72 – FY24.1

Attachment II

Area Agency on Aging of Western Michigan  
Older Americans Act (OAA) Funding Distribution  
Contract Period: October 1, 2023 – September 30, 2024

Funding as of: October 1, 2023

Partner: Mecosta County CoA

Service:	Funding Source	CFDA	Award Amount
1. Congregate Meals	IIIC-1	93.045	\$20,950
	IIIC-1 (ARPA)	93.045	\$13,000
	<b>Total for Service:</b>		<b>\$33,950</b>
2. Home Delivered Meals	IIIC-2	93.045	\$70,000
	IIIC-2 (ARPA)	93.045	\$50,000
	SHDM	N/A	\$80,000
	<b>Total for Service:</b>		<b>\$200,000</b>
3. Congregate & Home Delivered NSIP	NSIP**	93.053	<b>\$40,049</b>
4. Disease Prevention/Health Promotion	IIID (ARPA)	93.043	<b>\$5,393</b>
5. Homemaker	IIIB	93.044	\$5,000
	SAC	N/A	\$46,950
	SIH	N/A	\$15,000
	<b>Total for Service:</b>		<b>\$66,950</b>
6. Respite	IIIE (ARPA)	93.052	\$2,000
	SIH	N/A	\$3,210
	SRC	N/A	\$8,000
	Tobacco	N/A	\$8,000
	<b>Total for Service:</b>		<b>\$21,210</b>
7. Senior Center Staffing	IIIB (ARPA)	93.044	<b>\$20,000</b>
8. Transportation - Assisted	IIIB	93.044	\$15,690
	IIIB (ARPA)	93.044	\$15,000
	<b>Total for Service:</b>		<b>\$30,690</b>

**Total Funding: \$418,242**

\*\*The NSIP amount is only an approximation. We do not expect NSIP funding to be finalized by the state until September of 2024.



EFFECTIVE DATE: \_\_\_\_\_

**AUTHORIZATION OF SIGNATURE FOR AAAWM FUNDED PROGRAMS**

1. Name and Address of Service Partner:

Mecosta County Commission on Aging

12954 80th Avenue

Mecosta, MI 49332

**Individuals authorized to sign documents on behalf of Partner:**  
**(handwritten signatures only; circle all permissions that apply for each signer)**

2. Signature, Typed Name and Title:

1. Signature:	2. Signature:
Name <u>Jerrilynn Strong</u>	Name <u>Cynthia Mallory</u>
Title <u>Chair Person</u>	Title <u>CoA Director</u>
<input checked="" type="checkbox"/> Contracts <input checked="" type="checkbox"/> Contract Amendments <input type="checkbox"/> Financial Reports <input type="checkbox"/> Service Reports	<input type="checkbox"/> Contracts <input type="checkbox"/> Contract Amendments <input checked="" type="checkbox"/> Financial Reports <input checked="" type="checkbox"/> Service Reports
3. Signature:	4. Signature:
Name <u>Beth Whyte</u>	Name _____
Title <u>Meals Coordinator</u>	Title _____
<input type="checkbox"/> Contracts <input type="checkbox"/> Contract Amendments <input checked="" type="checkbox"/> Financial Reports <input checked="" type="checkbox"/> Service Reports	<input type="checkbox"/> Contracts <input type="checkbox"/> Contract Amendments <input type="checkbox"/> Financial Reports <input type="checkbox"/> Service Reports

3. I certify that the signature (s) above is (are) of the individual (s) authorized to sign documents
- as specified*
- on behalf of Service Partner.

Signature of Board Chairperson /Owner

Date

Name Jerrilynn StrongTitle Chair Person

**Note:** The submitted form is valid for one year.  
**It is the Service Partner's responsibility to notify AAAWM of any changes.**

## ZONING AMENDMENT RECOMMENDATION

Sept 21, 2023

CP 6-6

To: Mecosta County Board of Commissioners

From: Mecosta County Planning Commission

Re: **Proposed Zoning Ordinance Amendment #23-009**

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**Application presented by:**

Mecosta County Planning Commission  
14485 Northland Drive  
Big Rapids MI 49307

**Requested Action:**

**Amend Zoning Ordinance Map** from R-4 (Multiple Family Residential) to C-1 (General Commercial) per petition #PPC23-031

**Subject Parcel Numbers: 12 021 005 100**

**Parcel Addresses:** 440 S Sheridan Ave, Remus, Wheatland Township

**Legal Description of Subject Property:**

SEC 21 T14N R07W COM AT NE COR NE 1/4 TH S 0 DEG 17 M E 1141.87 FT TH S 89 DEG 35 M W 114.50 FT TO POB. TH N 16 DEG 22 M W 240.27 FT TH S 89 DEG 35 M W 231 FT TH S 0 DEG 17 M E 292.32 FT TH S 89 DEG 3 M E 317.12 FT TH N 16 DEG 6 M W 71.39 FT TO POB.90 ALSO COM AT NE COR NE 1/4 TH S 1144.87 FT TO POB. TH S 89 DEG 35 M W APPROX. 113.50 FT TH S 16 DEG 6 M E ALG FORMER R/W TO APPROX CTRLINE M-66 TH NLY TO POB. EXC LYING S OF LINE DESC AS COM AT NE COR NE 1/4 TH S 1141.87 FT TH S 89 DEG 35 M W 114.50 FT TH S 16 DEG 6 M E 71.39 FT TO POB. TH N 89 DEG 3 M W 25 FT TH S 58 DEG 5 M E 29.15 FT TH S 89 DEG 3 M E TO E SEC LINE TO PT ENDING

**Date of Public Hearing:** September 7, 2023

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**Comments From:**

**Township Boards:** Thought the property was already a commercial zoned property. Believes it is better suited as commercial and meets all the requirements set for commercial uses.

**Health Department:** None

**Others:** None.

**Planning Commission:** The rezoning request is consistent with the Master Plan as the property is designated for industrial and commercial use on a small scale. It sits within the vicinity of other commercial use. This property was always used in a commercial capacity of some kind before zoning was put into place and since. There has never been residential use of this property. The property is isolated from a large area of residential use with two neighboring properties. Any commercial use will be required to have a site plan review for commercial operations on the site per zoning ordinance. Negative impacts should be able to be handled at that time.

**Other Information:** Currently the property is not being used but petitioner has a renter interested in using the site for an impound yard where vehicles that might be seized by authorities would be housed on a temporary basis. This use would require petitioner to have site plan review before starting the use.

**Planning Commission Action:** Bill Stanek made a motion to recommend approval of Permit #PPC23-031 for a Map Amendment (Ordinance #23-009) to the Mecosta County Board of Commissioners at their next regularly scheduled meeting. The motion was seconded by Lorie Behrens, and it was passed unanimously by a roll call vote.

## ORDINANCE NO. 23-009

### AN ORDINANCE TO AMEND THE MECOSTA COUNTY ZONING ORDINANCE, ADOPTED PURSUANT TO THE PROVISIONS OF PUBLIC ACT 110 of 2006, AS AMENDED.

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

**Section 1.** The Mecosta County Zoning Map, which is part of the Mecosta County Zoning Ordinance, adopted June 20, 2002, and effective August 5, 2002, is amended by the changing the zoning classification of the following described property from **R-4** to **C-1**

440 S SHERIDAN AVE, Parcel: 12 021 005 100

SEC 21 T14N R07W COM AT NE COR NE 1/4 TH S 0 DEG 17 M E 1141.87 FT TH S 89 DEG 35 M W 114.50 FT TO POB. TH N 16 DEG 22 M W 240.27 FT TH S 89 DEG 35 M W 231 FT TH S 0 DEG 17 M E 292.32 FT TH S 89 DEG 3 M E 317.12 FT TH N 16 DEG 6 M W 71.39 FT TO POB.90 ALSO COM AT NE COR NE 1/4 TH S 1144.87 FT TO POB. TH S 89 DEG 35 M W APPROX. 113.50 FT TH S 16 DEG 6 M E ALG FORMER R/W TO APPROX CTRLINE M-66 TH NLY TO POB. EXC LYING S OF LINE DESC AS COM AT NE COR NE 1/4 TH S 1141.87 FT TH S 89 DEG 35 M W 114.50 FT TH S 16 DEG 6 M E 71.39 FT TO POB. TH N 89 DEG 3 M W 25 FT TH S 58 DEG 5 M E 29.15 FT TH S 89 DEG 3 M E TO E SEC LINE TO PT ENDING

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

Date Adopted:

Mecosta County Board of Commissioners

Motion By:

Supported By:

ROLL CALL VOTE:

\_\_\_\_\_  
Jerrilynn Strong, Chairman  
MECOSTA COUNTY BOARD OF COMMISSIONERS

I, Marcee M. Purcell, being the Clerk of Mecosta County and Clerk for the Mecosta County Board of Commissioners, do hereby certify that the Board adopted the above amendment to the Mecosta County Zoning Ordinance, at a regular meeting of The Board held on September 21, 2023.

\_\_\_\_\_  
Marcee M. Purcell, Mecosta County Clerk

\_\_\_\_\_  
Date Approved



## ZONING AMENDMENT RECOMMENDATION

September 21, 2023

CP 6-7

To: Mecosta County Board of Commissioners

From: Mecosta County Planning Commission

Re: **Proposed Zoning Ordinance Amendment #23-010**

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**Application presented by:**

Mecosta County Planning Commission  
14485 Northland Drive  
Big Rapids MI 49307

**Requested Action:**

**Amend Zoning Ordinance Map** from R-1 (Rural Residential) to AF (Agricultural and Forestry)  
per petition #PPC23-033

**Subject Parcel Numbers: 06 030 001 000**

**Parcel Addresses:** 17099 Sierra Dr, Big Rapids, Colfax Township

**Legal Description of Subject Property:**

SEC 30 T15N R09W COM AT NE COR E 1/2 NE 1/4 TH S 1 DEG 16 M E 882 FT TH S 89 DEG 18 M W 600 FT TO POB. TH S 89 DEG 18 M W 725.47 FT TH S 2 DEG 12 M W 399.94 FT TH N 89 DEG 32 M E 659.52 FT TH N 2 DEG 0 M E 210.86 FT TH N 12 DEG 39 M E 197 FT TO POB. EXC COM AT NE COR E 1/2 NE 1/4 TH S 1 DEG 16 M E 882 FT TH S 89 DEG 18 M W 600 FT TO POB TH S 12 DEG 39 M W 57.61 FT TH S 73 DEG 58 M W 80.10 FT TH N 21 DEG 38 M W 82.71 FT TO S LINE PINERIDGE SUB # 2 TH N 89 DEG 18 M E 120.07 FT TO POB.  
SPLIT ON 05/24/2012 INTO 06 030 001 900;

**Date of Public Hearing:** September 7, 2023

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**Comments From:**

**Township Boards:** None

**Health Department:** None

**Others:** For approval, Therese Ventocilla: Is a friend of the petitioner and believes that the rezoning should end the disputes between neighboring property owners and the petitioner. Property is prime for use as agricultural and would allow for petitioner to have his builder's equipment on the property.

Against approval: neighbors, Joe Strohkirch, Kristine Green, Terry Strohkirch, Suzanne Hosking, and subdivision members: These individuals are against the amendment, believing the petitioners business has been out of compliance for a long time and is just now trying to bring into compliance. There have been numerous complaints towards the petitioner in the building department, and across several law enforcement agencies for various civil matters. These individuals believe the petitioner has caused damage to the roads with his heavy equipment and continuous travel through the subdivision.

**Planning Commission:** The rezoning request is consistent with the Master Plan as the area is designated to be used agriculturally for larger plots of land. The property abuts a subdivision which is zoned R-1. Other properties surrounding said property are a mix of rural residential, agricultural and agricultural forestry. The said properties only way to gain access is through the

subdivision by way of an easement granted at time of plat creation or amendment recorded in the Register of Deeds office.

**Other Information:** Currently the property is being used as a primary residence for the petitioner. The petitioner wishes to farm the property once he retires and stops his builder business. If the petitioner continues to have construction/excavating equipment on site, and construct a structure to house such equipment, he may be required to have a site plan review with the Planning Commission.

**Planning Commission Action:** Gary Lambrix made a motion to recommend approval of Permit #PPC23-033 for a Map Amendment (Ordinance #23-010) to the Mecosta County Board of Commissioners at their next regularly scheduled meeting. The motion was seconded by Bill Routley and it was passed by a roll call vote.

## ORDINANCE NO. 23-010

### AN ORDINANCE TO AMEND THE MECOSTA COUNTY ZONING ORDINANCE, ADOPTED PURSUANT TO THE PROVISIONS OF PUBLIC ACT 110 of 2006, AS AMENDED.

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

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

17099 SIERRA DR, Parcel: 06 030 001 000

SEC 30 T15N R09W COM AT NE COR E 1/2 NE 1/4 TH S 1 DEG 16 M E 882 FT TH S 89 DEG 18 M W 600 FT TO POB. TH S 89 DEG 18 M W 725.47 FT TH S 2 DEG 12 M W 399.94 FT TH N 89 DEG 32 M E 659.52 FT TH N 2 DEG 0 M E 210.86 FT TH N 12 DEG 39 M E 197 FT TO POB. EXC COM AT NE COR E 1/2 NE 1/4 TH S 1 DEG 16 M E 882 FT TH S 89 DEG 18 M W 600 FT TO POB TH S 12 DEG 39 M W 57.61 FT TH S 73 DEG 58 M W 80.10 FT TH N 21 DEG 38 M W 82.71 FT TO S LINE PINERIDGE SUB # 2 TH N 89 DEG 18 M E 120.07 FT TO POB. SPLIT ON 05/24/2012 INTO 06 030 001 900;

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

Date Adopted:

Mecosta County Board of Commissioners

Motion By:

Supported By:

ROLL CALL VOTE:

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Jerrilynn Strong, Chairman  
MECOSTA COUNTY BOARD OF COMMISSIONERS

I, Marcee M. Purcell, being the Clerk of Mecosta County and Clerk for the Mecosta County Board of Commissioners, do hereby certify that the Board adopted the above amendment to the Mecosta County Zoning Ordinance, at a regular meeting of The Board held on September 21, 2023.

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Marcee M. Purcell, Mecosta County Clerk

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Date Approved

PROCLAMATION  
MECOSTA COUNTY GIVING TUESDAY  
NATIONAL GIVING TUESDAY  
NOVEMBER 28, 2023

CP 6-8

WHEREAS, service to others is a hallmark of the American character, and central to how we meet our challenges, and

WHEREAS, non-profit organizations address the most pressing challenges facing our communities, including feeding and housing impoverished residents, stemming abuse, mental health, access to basic services, senior and youth initiatives and helping communities recover from natural disasters, and

WHEREAS, community service expands economic opportunity by creating more sustainable and resilient communities, and

WHEREAS, more than 60 non-profit organizations serving over 40,000 residents across Mecosta County, are sustained by donations of time, talent, and money necessary for them to continue to invest in strengthening the impact of community commitment, and

WHEREAS, The Rotary Club of Big Rapids and The Lions Club of Big Rapids, together with various area volunteers, successfully created an event for residents to embrace and support the services of Mecosta County non-profit organizations in December 2020, and

THEREFORE, BE IT RESOLVED that The Mecosta County Board of Commissioners do hereby proclaim Tuesday, November 28, 2023, as Mecosta County Giving Tuesday, and encourage residents to recognize the positive impact of giving time, talent and money to non-profit organizations in our county.

CERTIFICATION:

I hereby certify that the foregoing constitutes a true and complete copy of the Proclamation adopted by the Board of Commissioners of the County of Mecosta, State of Michigan, at a Regular Meeting, held on \_\_\_\_\_, 2023

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



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Total for fund 101	GENERAL OPERATING FUND	278,569.56
Total for fund 210	EMERGENCY MEDICAL SERVICES	22,351.93
Total for fund 214	DISTRICT COURT CASEFLOW	624.13
Total for fund 215	FRIEND OF THE COURT FUND	1,195.89
Total for fund 216	PROSECUTOR'S DRUG FORFEITURES	550.48
Total for fund 249	BUILDING DEPARTMENT	5,181.28
Total for fund 258	DARE PROGRAM FUND	515.95
Total for fund 259	CONCEALED PISTOL LICENSING	451.00
Total for fund 260	MICHIGAN INDIGENT DEFENSE	29,634.11
Total for fund 262	CORRECTIONS OFFICER TRAINING FUND	398.49
Total for fund 264	JAIL MAINTENANCE FUND	898.26
Total for fund 266	MECOSTA COUNTY DIVE FUND	1,912.50
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	38.20
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	591.16
Total for fund 269	LAW LIBRARY FUND	2,501.31
Total for fund 273	COMMISSION ON AGING MEALS	8,395.75
Total for fund 274	COMMISSION ON AGING FUND	4,627.17
Total for fund 292	CHILD CARE FUND	5,097.63
Total for fund 402	BUILDING IMPROVEMENTS FUND	25,180.76
Total for fund 508	PARK/RECREATION FUND	67,838.40
Total for fund 516	DELIQUENT TAX REVOLVING	6,929.14
Total for fund 653	MAILING DEPARTMENT FUND	1,050.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	384.10
Total for fund 701	TRUST & AGENCY FUND	1,539,727.33
Total for fund 801	DRAIN FUND	696.08
TOTAL - ALL FUNDS		2,005,340.61

User: MRULE

DB: Mecosta

## POST DATES 09/01/2023 - 09/13/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

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CP 7-1b

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	269825
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	269846
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 40 MILES/DHHS MTG	AUG22/2023	09/07/23	26.20	269802
101-101-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 130 MILES/AAAWM	JUL27/2023	09/07/23	85.15	269840
101-101-810.000	WMCA, MILLBROOK, HINTON TWP,	RAY STEINKE	REIMBURSE 85 MILES/WMCA MTG, MILLBR	JUL31-AUG14/2023	09/07/23	55.68	269848
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RANDY VETTER	REIMBURSE 40 MILES/COLFAX, GREEN, GRA	JUL19-AUG14/2023	09/07/23	26.20	269860
101-101-822.000	COMMISSIONERS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	21.43	269893
101-101-822.000	CONTRLR-ADMNSTRATR/TELEPH	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	40.68	269936
Total For Dept 101 BOARD OF COMMISSIONERS						328.12	
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	269817
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	LONNIE DALE DONLEY	CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	09/13/23	15.00	269915
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	LONNIE DALE DONLEY	CASE#22-10498/JUROR PER DIEM+MILEAG	49THCC/MAR10	09/13/23	32.75	269915
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	D MEISON/76 PAGES	CASE#19-9806	09/07/23	39.20	269797
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^D MELSON/80 PAGES	AUG16/2023	09/07/23	24.00	269813
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^ D STARRETT/ 184 COPIES	AUG22/2023	09/07/23	55.20	269813
101-131-811.000	TRAINING EXPENSES	AARON WILKINSON	49THCC/RECORDER CERTIFICATION EXAM	65627	09/07/23	60.00	269863
101-131-822.000	CIRCUIT COURT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	76.67	269893
Total For Dept 131 49TH CIRCUIT COURT						1,056.82	
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	269768
101-136-822.000	DISTRICT COURT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	104.86	269893
Total For Dept 136 77TH DISTRICT COURT						179.86	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L J	LOCKHART/REVIEW	18THPC/23-02674	09/07/23	75.00	269762
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L S	KARNES/REVIEW	18THPC/21-02176	09/07/23	75.00	269762
101-148-804.000	APPOINTED ATTORNEY	BRENT H GREEN	D KRAMER-FENSTERMACHER/DEFERRAL CON	18THPC/18-01474	09/07/23	55.00	269796
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	N KASSNER/EVIDENTIARY HEARING	18THPC/89-70-191	09/07/23	125.00	269801
101-148-804.000	APPOINTED ATTORNEY	HULTS, HELDER AND LEWI A	WHALEN/2 HEARINGS&ADDITIONAL CASE	18THPC/18-01517	09/07/23	587.50	269812
101-148-804.000	APPOINTED ATTORNEY	BRIAN T RICHARDS	A BROWDER/HEARING ON MENTAL HEALTH	18THPC/23-02703	09/07/23	90.00	269839
101-148-804.000	APPOINTED ATTORNEY	BRIAN T RICHARDS	P BECHAZ/HEARING ON MENTAL HEALTH	18THPC/23-02720	09/07/23	100.00	269839
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	J MCKENZIE SR/GUARDIANSHIP RVW	18THPC/22-02441	09/07/23	75.00	269851
101-148-822.000	PROBATE CRT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	25.19	269893
Total For Dept 148 18TH PROBATE COURT						1,207.69	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	SUSAN HAUT	GARDNER MINORS/FOSTER CARE REIEW BR	49CCFAM/22-06796	09/07/23	100.00	269801
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	T GARDNER/FOSTER CARE RVW BRD MTG	49CCFAM/22-06796	09/07/23	75.00	269849
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/FAMILY TEAM MTG	49CCFAM/20-06653	09/07/23	100.00	269849
101-149-809.000	CONFERENCE EXPENSES	LAKE COUNTY JUVENILE O	NMJOA CONF. J WALLACE/ SEP28-SP29	SEP28-SEP29/2023	09/07/23	75.00	269810
101-149-822.000	JUVENILE/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	43.63	269893
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						393.63	
Dept 151 CIRCUIT COURT PROBATION							
101-151-822.000	CC PROBATION/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	16.64	269893
Total For Dept 151 CIRCUIT COURT PROBATION						16.64	
Dept 153 DISTRICT COURT PROBATION							

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 09/01/2023 - 09/13/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
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	269772
101-153-822.000	DC PROBATION/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	32.64	269893
Total For Dept 153 DISTRICT COURT PROBATION						140.72	
Dept 215 COUNTY CLERK							
101-215-822.000	CLERK/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	75.70	269893
Total For Dept 215 COUNTY CLERK						75.70	
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	269804
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/2CT PPR	2507053-0	09/07/23	83.98	269804
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/PAPER, TONER, MARKERS, LABEL	2503321-0	09/07/23	157.98	269804
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/7CT PPR	2504683-0	09/07/23	251.94	269804
101-235-852.000	CIRCUIT/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/AUG04-SEP03	24AR1110115	09/13/23	21.03	269889
101-235-852.000	DISTRICT/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/AUG04-SEP03	24AR1110115	09/13/23	20.08	269889
101-235-852.000	DC PROB/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/AUG04-SEP03	24AR1110115	09/13/23	13.69	269889
Total For Dept 235 Mimeo & PHOTOCOPY						632.68	
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	269823
101-243-822.000	EQUAL/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	23.05	269893
Total For Dept 243 ASSESSING EQUALIZATION						263.05	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY/AUG20-SEP	172280	09/08/23	4,692.80	269866
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/ DISPATCH&WIRELESS CON/AUGUST	0000014049	09/07/23	984.67	269779
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	006685601/SRVCS BLDG/SEP04-OCT03	006685601090123	09/13/23	1,054.28	269893
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH&WIRELESS CON/SEPTEMB	0000014086	09/13/23	984.67	269898
Total For Dept 248 CENTRAL SERVICES						7,716.42	
Dept 253 COUNTY TREASURER							
101-253-821.000	1REG/POSTAGE	US POSTAL SERVICE	P27253233 TRESURER/PRE-STMPD ENVELO	291325/SEPT23	09/08/23	374.80	269884
101-253-822.000	TREASURER/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	28.44	269893
Total For Dept 253 COUNTY TREASURER						403.24	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	COOP EXT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	14.20	269893
Total For Dept 261 COOPERATIVE EXTENSION						14.20	
Dept 262 ELECTIONS							
101-262-705.000	PER DIEMS	LYNN ANDERSTON	ELECTION CANVASS/PER DIEM	AUG08/2023	09/07/23	50.00	269760
101-262-705.000	PER DIEMS	SUSAN FOURNIER	ELECTION CANVASS/PER DIEM	AUG08/2023	09/07/23	50.00	269790
101-262-705.000	PER DIEMS	PATRICK TOBIN	ELECTION CANCESS/PER DIEM	AUG08/2023	09/07/23	50.00	269855
101-262-705.000	PER DIEMS	KIM WORTLEY	ELECTION CANVASS/PER DIEM	AUG08/2023	09/07/23	50.00	269864
101-262-728.000	OFFICE SUPPLIES	SPECTRUM PRINTERS INC	MA00 CLERK/QUALIFYING PETITIONS	75619	09/07/23	36.80	269844
101-262-810.000	TRAVEL/MILEAGE EXPENSE	MARCEE PURCELL	REIMBURSE 144 MILES-ELECTION TRAINI	AUG2-AUG20/2023	09/07/23	94.32	269837
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	269804
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 MAINT/REC GAS	141280	09/06/23	44.40	269725
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	GRAINGER	836177493 MAINT/DOOR SILENCER	9797211753	09/07/23	3.70	269795
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	PHIL'S AUTO PARTS	COURTHOUSE/GREASE, KINFES, SANDING DI	AUG10/2023	09/07/23	69.75	269834
101-265-822.000	MAINT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	14.57	269893

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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-822.000	MAINT/TELEPHONE	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	44.10	269936
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/WATER&SEWER	JUL28-AUG29/2023	09/06/23	3,632.64	269710
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CNTY BLDG/WATER&SEW	JUL28-AUG29/2023	09/06/23	1,693.00	269710
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVCS BLDG/WATER&SE	JUL28-AUG29/2023	09/06/23	207.72	269710
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BLDG/TRASH SER	0239-003418264	09/06/23	198.51	269726
101-265-849.000	GROUNDS MAINTENANCE	NEW HORIZON LANDSCAPE	MAINT/CRTHOUSE/TOPSOIL	080423-R2	09/07/23	23.00	269827
101-265-849.000	GROUNDS MAINTENANCE	NEW HORIZON LANDSCAPE	MAINT/TOPSOIL AND GRASS SEED	080823-R1	09/07/23	77.00	269827
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						6,699.71	
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	269780
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	269804
101-267-822.000	PROS ATTRNY/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	76.80	269893
101-267-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	PROSECUTOR/SUBSCRIPTION CHARGES	848808988	09/07/23	972.00	269862
Total For Dept 267 PROSECUTING ATTORNEY						1,505.91	
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	269804
101-268-822.000	ROD/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	25.41	269893
Total For Dept 268 REGISTER OF DEEDS OFFICE						229.29	
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	269804
101-275-822.000	DRAIN/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	15.01	269893
101-275-822.000	DRAIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	163.60	269936
101-275-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	DRAIN COMM/ANNUAL NEWSPAPER SUBSCRI	350381184	09/07/23	351.00	269835
Total For Dept 275 DRAIN COMMISSIONER						679.04	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	SHOE SENSATION/BOOTS	JOHANNA HARWOOD	REIMBURSE BOOTS&SHIRTS	AUG10/2023	09/07/23	31.80	269800
101-301-750.000	DUNHAMS/SHIRTS	JOHANNA HARWOOD	REIMBURSE BOOTS&SHIRTS	AUG10/2023	09/07/23	39.75	269800
101-301-750.000	UNIFORMS & SHOES	TRENT LIVERMORE	REIMBURSE 9MM&.223 RND	AUG08/2023	09/07/23	500.00	269814
101-301-750.000	RYAN EATON/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS AND SHIRTS	31035	09/07/23	677.92	269830
101-301-750.000	RYAN GARDINER/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS	31034	09/07/23	101.99	269830
101-301-750.000	UNIFORMS & SHOES	TERESA O'NEIL	REIMBURSE POLOS&PULL OVER	1431900	09/07/23	121.90	269831
101-301-750.000	UNIFORMS & SHOES	CONNOR TRONSEN	REIMBURSEBOOTS/RAIL ATTACHMENT	AUG12/2023	09/07/23	217.28	269857
101-301-813.000	PROF&CONTRACT SVCS/NON-EMERGENCY	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q3-1014	09/07/23	3,848.89	269781
101-301-813.000	PROF&CONTRACT SVCS/NON-EMERGENCY	CORRECTIONAL RECOVERY	JAIL/RADIOLOGY-MEGHAN SURDAM (INMAT)	Q3-1006	09/07/23	115.74	269781
101-301-813.000	PROF&CONTRACT SVCS/NON-EMERGENCY	CORRECTIONAL RECOVERY	JAIL/MEDICAL CLAIMS	Q3-1026	09/07/23	1,034.42	269781
101-301-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATION DISPENSED	IN001345167	09/07/23	259.24	269786
101-301-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	GARCIA CLINICAL LABORA	JAIL/LAB SERVICIS/JULY	66217	09/07/23	10.00	269793
101-301-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	MCKESSON MEDICAL-SURGI	88302272 JAIL/PILL PRINTED ENVELOPE	20937687	09/07/23	28.13	269819
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1433 MEALS AUG20-AUG26	128791	09/06/23	3,439.20	269709
101-301-818.000	PRISONER TRANSFERS	DEVIN DERMAYER	REIMBURSE LUNCH-PRISONER TRANSPORT	AUG17/2023	09/07/23	15.58	269785
101-301-818.000	DERMYER& J. GREEN/PRISONER TRANSFERS	COREWELL HEALTH GRAND	SHERIFF/PRISON GUARD MEALS-DERMYER&	CINV-26698	09/07/23	16.00	269842
101-301-822.000	CORRECTIONS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	172.65	269893
101-301-822.000	SHERIFF/TELEPHONE	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	132.60	269936
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/LIGHT BULBS	S5249341.001	09/06/23	46.48	269721
101-301-848.000	ERLY PAY DSCNT/PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/LIGHT BULBS	S5249341.001	09/06/23	(0.46)	269721
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/6 BAGS SALT	38937TM	09/07/23	79.70	269791

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/ 7 BAGS SALT	40546TM	09/07/23	92.15	269791
101-301-854.000	54015/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2013 CHEV EXPRSS/OIL CHANGE	172730	09/07/23	32.99	269765
101-301-854.000	54001/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2014 TAURUS/BREAKS, ROTOR, TI	49593	09/07/23	665.04	269778
Total For Dept 301 SHERIFF'S DEPARTMENT						11,678.99	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-822.000	ROAD PATROL/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	172.65	269893
101-302-822.000	ROAD PATROL/TELEPHONE	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	89.29	269936
101-302-854.000	VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	172450	09/07/23	32.99	269765
101-302-854.000	54010/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/OIL CHANGE	172877	09/07/23	32.99	269765
101-302-854.000	54004/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2022 FORD EXPLRR/BREAKS&ROT	49637	09/07/23	1,277.23	269778
101-302-854.000	54009/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2021 FORD/UNDERCARRIAGE REP.	49534	09/07/23	50.00	269778
101-302-854.000	54004/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2022 EXPLRR/REAR WIPER MOTO	49539	09/07/23	240.36	269778
101-302-854.000	54012/VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/2020 CHEV TAHOE/BREAKS,OIL	034234	09/07/23	484.84	269784
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	269794
101-302-854.000	54004/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2022 FORD EXPLRR/NEW TIRE	092927	09/07/23	174.00	269794
101-302-854.000	VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CAR WASHES X9	JUN02-JUL31/2023	09/07/23	72.00	269811
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						3,314.35	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/LIGHT BULB-MARINE	869219	09/07/23	4.30	269807
101-331-751.000	MARINE SUPPLIES	O'REILLY AUTO PARTS	SHERIFF/ADAPTER-MARINE	5663-393064	09/07/23	14.99	269832
Total For Dept 331 MARINE PATROL						19.29	
Dept 426 CIVIL DEFENSE							
101-426-822.000	EMRGNCY MAINT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	10.22	269893
101-426-822.000	EMERGNC MGT/TELEPHONE	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	45.68	269936
Total For Dept 426 CIVIL DEFENSE						55.90	
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	269803
101-648-813.000	66 MILES/PROF.&CONTRACT S\	JEFF HULL	ME INVESTIGATIONS/S CRUM	JUL23/2023	09/07/23	43.23	269803
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	269824
101-648-813.000	D BENTLEY/PROF.&CONTRACT S\	JENNYFER WALKER	ME INVESTIGATIONS/BENTLEY, OTTEBRE,	JUL17-JUL23/2023	09/07/23	160.00	269861
101-648-813.000	38 MILES/PROF.&CONTRACT S\	JENNYFER WALKER	ME INVESTIGATIONS/BENTLEY, OTTEBRE,	JUL17-JUL23/2023	09/07/23	24.89	269861
101-648-813.000	M OTTEBRE/PROF.&CONTRACT S\	JENNYFER WALKER	ME INVESTIGATIONS/BENTLEY, OTTEBRE,	JUL17-JUL23/2023	09/07/23	180.00	269861
101-648-813.000	49 MILES/PROF.&CONTRACT S\	JENNYFER WALKER	ME INVESTIGATIONS/BENTLEY, OTTEBRE,	JUL17-JUL23/2023	09/07/23	32.10	269861
101-648-813.000	S HOUGHTON/PROF.&CONTRACT	JENNYFER WALKER	ME INVESTIGATIONS/BENTLEY, OTTEBRE,	JUL17-JUL23/2023	09/07/23	180.00	269861
101-648-822.000	MORGUE/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	10.59	269893
101-648-889.000	R GRAVES/AUTOPSYS	NMS	153092 MED EXAMINER/LABS R GRAVES,P	1200070	09/07/23	222.00	269828
101-648-889.000	P LLOYD/AUTOPSYS	NMS	153092 MED EXAMINER/LABS R GRAVES,P	1200070	09/07/23	222.00	269828
101-648-889.000	B IVES/AUTOPSYS	NMS	153092 MED EXAMINER/LABS R GRAVES,P	1200070	09/07/23	293.00	269828
Total For Dept 648 MEDICAL EXAMINER						12,490.85	
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	269816
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	269816
101-682-835.000	DARREL HARRISON/SOCIAL WELF	COREWELL HEALTH	VET/D HARRISON/MEDICAL BILLS	101362811	09/06/23	435.04	269757
101-682-835.000	\$50/SOCIAL WELF/HEALTH SEF	MEIJER CORPORATE	500051441 VET/\$50&\$100 VOUCHERS	1800006310	09/07/23	742.08	269853
101-682-835.000	\$100/SOCIAL WELF/HEALTH SEF	MEIJER CORPORATE	500051441 VET/\$50&\$100 VOUCHERS	1800006310	09/07/23	1,477.16	269853
101-682-835.000	WAYNE BALLETT/SOCIAL WELF/f	FISCHER LP GAS	BALLWA/ VET AFFAIRS/PROPANE	U2098710	09/07/23	391.56	269854
Total For Dept 682 VETERANS AFFAIRS						3,310.60	



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Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-822.000	PLANNING/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	12.52	269893
101-721-822.000	PLAN&ZON/TELEPHONE	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	40.68	269936
101-721-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/3 CAR WASHES	22	09/07/23	12.00	269783
101-721-854.000	DISCNT/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/3 CAR WASHES	22	09/07/23	(1.20)	269783
Total For Dept 721 PLANNING COMMISSION						64.00	
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	269822
Total For Dept 851 BONDS & INSURANCE						52,666.85	
Dept 999 APPROPRIATIONS							
101-999-999.150	BOC APPRVD SEP7/COUNTY ENF	BARRYTON AREA MOBIL FO	MARIJUANA EXCISE TAX FUNDING FY2023	SEP07/2023	09/08/23	4,000.00	269865
101-999-999.150	BOC APPRVD SEP7/COUNTY ENF	MECOSTA COUNTY HABITAT	MARIJUANA EXCISE TAX FUNDING FY2023	SEP07/2023	09/08/23	25,000.00	269870
101-999-999.150	BOC APPRVD SEP7/COUNTY ENF	HOPE HOUSE FREE MEDICA	MARIJUANA EXCISE TAX FUNDING FY2023	SEP07/2023	09/08/23	28,000.00	269871
101-999-999.150	BOC APPRVD SEP7/COUNTY ENF	RETIRED SENIOR VOLUNTE	MARIJUANA EXCISE TAX FUNDING FY2023	SEP07/2023	09/08/23	10,000.00	269881
101-999-999.150	BOC APPRVD SEP7/COUNTY ENF	SISTERS OF SOBRIETY	MARIJUANA EXCISE TAX FUNDING FY 202	SEP07/2023	09/08/23	23,000.00	269883
101-999-999.190	BOC APPRVD SEP07/MECOSTA C	MECOSTA CO. HISTORICAL	MARIJUANA EXCISE TAX FUNDING FY2023	SEP07/2023	09/08/23	10,000.00	269876
101-999-999.250	MECOSTA CO AGRICULTURAL F	MECOSTA COUNTY AGRICUL	BRD OF COMM/YOUTH EVENT	AUG21/2023	09/01/23	3,300.00	269692
101-999-999.340	SPECIAL DRAIN ASSESSMENTS	MECOSTA COUNTY	CULP DRAIN REPAIRS (MONROE RD &10TH	2023-7	09/01/23	13,500.00	269690
Total For Dept 999 APPROPRIATIONS						116,800.00	
Total For Fund 101 GENERAL OPERATING FUND						278,569.56	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	PATIENT CABLE/AMBULANCE/ME	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85060500	09/07/23	535.60	269769
210-000-735.000	CATHETER,IV STRTR KITS/AMF	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85060501	09/07/23	1,136.00	269769
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	269769
210-000-735.000	IV CATHETERS/AMBULANCE	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85053065	09/07/23	304.47	269769
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	37963951	09/08/23	425.68	269872
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	37735266	09/08/23	1,018.78	269872
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FUEL USAGE/AUGUST	203155	09/08/23	5,062.03	269868
210-000-750.000	DRAKE/UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/LINER	372	09/07/23	310.00	269759
210-000-750.000	JOHNSON,HEADLAND,GIILIAM,M	A LUCE RENDITION LLC	EMS/PIN,TIE,PATCH,PANTS,NAME BARS,B.	371	09/07/23	1,292.00	269759
210-000-750.000	UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/STOCK-CUFFED BEANIES	373	09/07/23	252.00	269759
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/T BRENNAN/PANTS	858927	09/07/23	136.00	269829
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE EMPLY PHYSICAL&DRUG SCR/N/TH	LE-1410241-6085	09/07/23	260.00	269820
210-000-822.000	TELEPHONE	APPSMART TGN	0000007518-0000 EMS/STA2&3 PHONELIN	001919430	09/08/23	12.32	269885
210-000-822.000	EMS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	62.24	269893
210-000-822.000	EMS/TELEPHONE	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	40.68	269936
210-000-823.000	LAKEVIEW/UTILITIES/REPAIR	MICHAEL OIL & PROPANE	EMS/OUT STATION PROPANE/LAKEVIEW&REI	141044	09/07/23	2,948.24	269821
210-000-823.000	REMUS/UTILITIES/REPAIR	MICHAEL OIL & PROPANE	EMS/OUT STATION PROPANE/LAKEVIEW&REI	141044	09/07/23	807.42	269821
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS/METER 46564/STA#2	JUL12-AUG11/2023	09/08/23	182.90	269886
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/METER 52962/STA#3	JUL12-AUG11/2023	09/08/23	219.89	269886
210-000-849.000	EMS/GROUNDS MAINTENANCE	FOUR SEASONS EXTERMINA	30233 EMS#3/PEST CONTROL	407629	09/08/23	45.00	269867
210-000-851.000	RADIO MAINT CONTRACTS	CHROUGH COMMUNICATIONS	5209 EMS/RAIDO INSTALL TRUCK 54	12304900	09/07/23	334.32	269777
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/LOF,HVAC CONTO	0106915	09/07/23	1,316.78	269838
210-000-855.000	SOFTWARE MAINTENANCE CONTF	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS	3WK1082300	09/07/23	192.00	269856
210-000-855.000	SOFTWARE MAINTENANCE CONTF	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING/AU	24033	09/07/23	321.85	269858
210-000-901.000	MISCELLANEOUS	STERICYCLE INC	2104880 EMS/SHREDDING	8004516975	09/07/23	102.66	269847
210-000-970.000	CAPITAL IMPROVEMENTS	BOUND TREE MEDICAL, LL	113819 EMS/MANIKIN LIFE SUPPORT/ALS	85048570	09/07/23	3,595.00	269769
210-000-984.000	COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	01625 EMS/WEBCAM	0000014052	09/07/23	50.75	269779
Total For Dept 000						22,351.93	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Total For Fund 210 EMERGENCY MEDICAL SERVICES						22,351.93	
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	269766
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 904 MILES/FIELD SOBRIETY	JUL23-AUG21/2023	09/07/23	592.12	269764
214-000-822.000	SOBRIETY CRT/TELEPHONE	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	7.01	269936
Total For Dept 000						624.13	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						624.13	
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	269770
215-000-822.000	FOC/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	50.93	269893
215-000-852.000	FOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/JUL01-JUL31	24AR1051640	09/06/23	17.98	269708
Total For Dept 000						1,195.89	
Total For Fund 215 FRIEND OF THE COURT FUND						1,195.89	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	PROS/TELEPHONE	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	40.68	269936
216-000-984.000	2 MONITORS/COMPUTER EQUIPM	PRECISION DATA PRODUCT	MECO001 PROSCTR/VIEWSOCNIC LED-32"	I00000606810	09/07/23	509.80	269836
Total For Dept 000						550.48	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						550.48	
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	269761
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/55 CONTRACTED ELECTRICAL I	AUG08-AUG24/2023	09/07/23	2,626.50	269774
249-000-822.000	BLDG&ZON/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	12.52	269893
249-000-822.000	BLDG/TELEPHONE	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	81.36	269936
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/3 CAR WASHES	22	09/07/23	20.00	269783
249-000-854.000	DISCNT/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/3 CAR WASHES	22	09/07/23	(2.00)	269783
Total For Dept 000						5,181.28	
Total For Fund 249 BUILDING DEPARTMENT						5,181.28	
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	269852
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	269833
Total For Dept 000						451.00	
Total For Fund 259 CONCEALED PISTOL LICENSING						451.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSSION FUND							

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MID CONSULTING SRVC/AUGUST	437	09/06/23	6,125.00	269718
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^J PETHERS/12PGS&12COPIES	AUG17/2023	09/07/23	24.60	269813
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	K LAROQUE/CRT APPTD ATTRNY	49THCC/22-10594	09/07/23	50.00	269775
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	S WOODARD/CRT APPTD ATTRNY	49THCC/22-10403	09/07/23	50.00	269775
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	269775
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	L SANFORD/RSLVD, PRE-SENT	49THCC/23-10680	09/07/23	525.00	269775
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	269775
260-000-817.010	CIRCUIT COURT APPOINTED A	ERIN CARRIER	S GAINES/RSLVD, PRE-SENT	49THCC/23-55158	09/07/23	325.00	269775
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	H HINMAN/RSLVD, PRE-SENT, INTL INTRV	49THCC/23-55184	09/07/23	375.00	269788
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	M DILLON/PROBATION VIOLATION	49THCC/20-9854	09/07/23	206.25	269788
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	L BURTCH/PROBATION VIOLATION	49THCC/19-09807	09/07/23	150.00	269788
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J FARNER/PROBATION VIOLATION	49THCC/20-09996	09/07/23	150.00	269788
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	269788
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A RUSHCAMP/PROBATION VIOLATION	49THCC/22-10356	09/07/23	150.00	269788
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	269788
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	S WILLIAMS/PROBATION VIOLATION 3HRS	49THCC/23-10711	09/07/23	225.00	269788
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	269788
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	269788
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	M BASSETT/PROBATION VIOLATION	49THCC/22-10373	09/07/23	75.00	269798
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	T BIGELOW/RSLVD, INTL INTRVW	49THCC/23-55527	09/07/23	300.00	269798
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	J JOHNSON/PROBATION VIOLATION	49THCC/22-10565	09/07/23	112.50	269798
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	JORDAN JOHNSON/PROBATION VIOLATION	49THCC/22-10456	09/07/23	75.00	269798
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	269798
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	269798
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	269798
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	269798
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	269798
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	269798
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	269815
260-000-817.020	DISTRICT COURT APPOINTED	ROBERT S HACKETT	77THDC/CRT APPNTD ATTORNEY 15 CASES	AUG/2023	09/07/23	3,000.00	269798
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC APOINTEED ATTORNEY/SEP	SEP/2023	09/13/23	6,402.12	269908
Total For Dept 000						29,634.11	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						29,634.11	
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	269792
Total For Dept 000						398.49	
Total For Fund 262 CORRECTIONS OFFICER TRAINING FI						398.49	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TWL, P, BAD, LINERS, DEODOR.	2507150-0	09/06/23	773.26	269719
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPE	VANGUARD FIRE&SECURITY	2889 JAIL/QTRLY SPRINKLER INSPECTIO	IN00448253	09/01/23	125.00	269707
Total For Dept 000						898.26	
Total For Fund 264 JAIL MAINTENANCE FUND						898.26	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-811.000	BOC APPROVED JUN15/TRAININ	DIVERS CENTRAL, INC	SHERIFF/OPEN WTR CERT. -5 DIVERS	776088	09/01/23	1,912.50	269685

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Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
Total For Dept 000						1,912.50	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						1,912.50	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-822.000	COMM CRRCTNS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/SEPTEMBER	005029901090123	09/13/23	37.66	269893
267-000-822.000	COMM CORR/TELEPHONE	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	0.54	269936
Total For Dept 000						38.20	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						38.20	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-773.000	SUPPLIES/MINOR EQUIPMENT	PRECISION DATA PRODUCT	MECO001 PROSCTR/MONITORS	10000606695	09/07/23	509.80	269836
268-000-822.000	VICTM RGHTS/TELEPHONE	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	81.36	269936
Total For Dept 000						591.16	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						591.16	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/ONLINE SOFTW.	848873757	09/08/23	2,501.31	269887
Total For Dept 000						2,501.31	
Total For Fund 269 LAW LIBRARY FUND						2,501.31	
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	269846
273-000-742.000	GAS/FUEL	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR17-AUG03/2023	09/07/23	3.00	269818
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4474576	09/07/23	135.86	269859
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229920937	09/13/23	71.10	269911
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229920937	09/13/23	(0.71)	269911
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229851034	09/13/23	190.72	269911
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229851034	09/13/23	(1.90)	269911
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229718446	09/06/23	2,178.24	269716
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229718446	09/06/23	(21.78)	269716
273-000-817.000	WHEATLAND FRZER/MEAL PREP.	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR17-AUG03/2023	09/07/23	30.19	269818
273-000-817.000	MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR17-AUG03/2023	09/07/23	17.98	269818
273-000-817.000	BR FAIR/MEAL PREP. PURCHAS	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR17-AUG03/2023	09/07/23	35.91	269818
273-000-817.000	MEAL PREP. PURCHASES	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR17-AUG03/2023	09/07/23	9.95	269818
273-000-817.000	BR FAIR/MEAL PREP. PURCHAS	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR17-AUG03/2023	09/07/23	29.46	269818
273-000-817.000	PRIME RIB DINNER/MEAL PREP	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	APR17-AUG03/2023	09/07/23	111.74	269818
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4478376	09/07/23	1,052.18	269859
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4482194	09/07/23	1,089.86	269859
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4474576	09/07/23	941.95	269859
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229920937	09/13/23	969.69	269911
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229920937	09/13/23	(9.70)	269911
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229851034	09/13/23	868.67	269911
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	229851034	09/13/23	(8.69)	269911
273-000-829.000	FUND RAISING EXPENSES	DISTRICT HEALTH DEPT.	COA/LICENSE FOR FOOD WAGON-WHEATLAN	AUG28/2023	09/07/23	60.00	269787
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN16/OIL CHANGE&FILTER	49563	09/07/23	74.85	269778
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	269782

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN16/NEW TIRES,MOUNT&BALANCE	092875	09/07/23	360.00	269794
Total For Dept 000						8,395.75	
Total For Fund 273 COMMISSION ON AGING MEALS						8,395.75	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVISORY BRD MTG/MILEAGE&PER DIEM	AUG16/2023	09/07/23	50.00	269763
274-000-705.000	PER DIEMS	SHARON BONGARD	ADVISORY BRD MTG/MILEAGE&PER	AUG16/2023	09/07/23	50.00	269767
274-000-705.000	PER DIEMS	LINDA LALONDE	ADVISORY BRD MTG/MILEAGE&PER DIEM	AUG16/2023	09/07/23	50.00	269808
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	ADVISORY BRD MTG/MILEAGE&PER DIEM	AUG16/2023	09/07/23	50.00	269809
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/RECEIPT BOOKS,STAPL	3545376031	09/07/23	93.95	269846
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/OFFICE CHAIR RETURN	3545376032	09/07/23	(125.91)	269846
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/SCOURING PADS,PPR,L	3544898363	09/07/23	168.29	269846
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/MESH TASK CHAIR	3544472012	09/07/23	125.91	269846
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STATE-WIDE SECURITY SY	COA/HD ZOOM CAMERA	5134	09/07/23	213.00	269845
274-000-810.000	34 MILES/TRAVEL/MILEAGE	MARY BECHAZ	ADVISORY BRD MTG/MILEAGE&PER DIEM	AUG16/2023	09/07/23	22.27	269763
274-000-810.000	40 MILES/TRAVEL/MILEAGE	SHARON BONGARD	ADVISORY BRD MTG/MILEAGE&PER	AUG16/2023	09/07/23	26.20	269767
274-000-810.000	30 MILES/TRAVEL/MILEAGE	LINDA LALONDE	ADVISORY BRD MTG/MILEAGE&PER DIEM	AUG16/2023	09/07/23	19.65	269808
274-000-810.000	44 MILES/TRAVEL/MILEAGE	BRENDA LAMBRIX	ADVISORY BRD MTG/MILEAGE&PER DIEM	AUG16/2023	09/07/23	28.82	269809
274-000-810.000	22 MILES/TRAVEL/MILEAGE	JERRILYNN STRONG	COA BRD MTG/MILEAGE	AUG16/2023	09/07/23	14.41	269850
274-000-812.000	R PIERSON/EMPLOYEE PHYSIC	SHMG OCCUPATIONAL HEAL	COA/PRE-EMPLY PHYSICAL&DRUG SCR	785921	09/07/23	151.00	269843
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES/AUG19-S	AUG/2023	09/07/23	379.01	269773
274-000-822.000	COA/TELEPHONE	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	13.68	269936
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COA/JUL31-AUG28	206880967817	09/06/23	2,059.27	269713
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730 COA/536.20 GAL. PR	135980	09/13/23	857.38	269932
274-000-852.000	COA/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/AUG01-AUG31	24AR1109909	09/13/23	42.98	269889
274-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN19/6MNTN INSPCTN	49565	09/07/23	100.00	269778
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN21/OIL CHANGE,TIRE ROTATION,	601718	09/07/23	103.25	269806
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	310047232 COA/BUSINESS INTERNET	310047232-202309	09/13/23	99.95	269892
Total For Dept 000						4,593.11	
Total For Fund 274 COMMISSION ON AGING FUND						4,593.11	
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	269776
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 188.4 MILES/VISITS	AUG08-AUG24/2023	09/07/23	123.40	269826
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	269805
292-000-846.000	CLAIM#863297/IN HOME CARE-BRAINS		JUV/COUNSELING/ S KAHLY/AUG08-AUG15	AUG23/2023	09/07/23	300.00	269771
292-000-846.000	CLAIM#864244/IN HOME CARE-BRAINS		JUV/COUNSELING/ S KAHLY/AUG08-AUG15	AUG23/2023	09/07/23	300.00	269771
292-000-846.020	E BROWN/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES JULY	8202023T	09/07/23	160.00	269841
292-000-846.020	S KAHLY/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES JULY	8202023T	09/07/23	310.00	269841
292-000-846.020	I EZELL/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES JULY	8202023T	09/07/23	40.00	269841
292-000-846.020	W LAMB/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES JULY	8202023T	09/07/23	80.00	269841
292-000-846.020	C STRELOW/CHILDCARE/SUPPO	SMART TRACKING SERVICE	TETHER FEES JULY	8202023T	09/07/23	200.00	269841
292-000-846.020	ANDRIA MITCHELL/CHILDCARE/	SMART TRACKING SERVICE	TETHER FEES APRIL	5202023T	09/07/23	550.00	269841
292-000-846.020	K HARRIS/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES APRIL	5202023T	09/07/23	300.00	269841
292-000-846.020	E BROWN/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES APRIL	5202023T	09/07/23	130.00	269841
292-000-846.020	S KAHLY/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES APRIL	5202023T	09/07/23	120.00	269841
292-000-846.020	L PARKER/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES APRIL	5202023T	09/07/23	110.00	269841
292-000-846.020	W LAMB/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES APRIL	5202023T	09/07/23	250.00	269841
292-000-846.020	C LAWRENCE/CHILDCARE/SUPP	SMART TRACKING SERVICE	TETHER FEES APRIL	5202023T	09/07/23	250.00	269841



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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
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BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
Total For Dept 000						5,097.63	
Total For Fund 292 CHILD CARE FUND						5,097.63	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	CAPITAL IMPROVEMENTS	GRANGER CONSTRUCTION C	JAIL DORM RENOVATION/AUGUST	05-225300	09/08/23	9,278.82	269869
402-000-970.000	CAPITAL IMPROVEMENTS	GATEWAY REFRIGERATION	JAIL/REPLACE CONTROLLERS TAKEN OUT	18711	09/13/23	15,901.94	269910
Total For Dept 000						25,180.76	
Total For Fund 402 BUILDING IMPROVEMENTS FUND						25,180.76	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	WILLIAM STANEK	PARK COMM/BRD MTG, RULES&REG,MSTR P	MAY16-AUG25/2023	09/01/23	500.00	269705
508-000-714.000	MERS	MERS	540303/PARKS EMPLYS/SEPTEMBER	00146910-2	09/13/23	3,537.00	269921
508-000-773.000	ADMIN/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/NESTING,LATCH,CLIP B	72831	09/13/23	75.99	269920
508-000-810.000	170 MILES/TRAVEL/MILEAGE F	WILLIAM STANEK	PARK COMM/BRD MTG, RULES&REG,MSTR P	MAY16-AUG25/2023	09/01/23	111.35	269705
508-000-822.000	PARKS ADMIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	170.65	269936
508-000-823.000	ADMIN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7101 ADMIN/JUL21-AUG20	201275100259	09/01/23	191.17	269683
508-000-849.000	ADMIN/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003418314	09/01/23	87.73	269702
508-000-852.000	PARKS/EQUIPMENT MAINTENANC	APPLIED INNOVATION	BRC160 PARKS/RICOH MAINT/MAY15-AUG1	2286665	09/01/23	517.19	269671
Total For Dept 000						5,191.08	
Dept 002 BROWER PARK							
508-002-773.000	BROWER/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/WASTE BASKETS,PLUNGR	72330	09/01/23	124.45	269693
508-002-773.000	BROWER/SUPPLIES/MINOR EQUIP	X-CEL CHEMICAL LLC	PARKS/JANITORIAL SUPPLIES	95594	09/06/23	340.22	269758
508-002-773.000	BROWER/SUPPLIES/MINOR EQUIP	X-CEL CHEMICAL LLC	PARKS/JANITORIAL SUPPLIES	95634	09/13/23	222.72	269940
508-002-773.010	BROWER/SUPPLIES - RETAIL	HOME CITY ICE COMPANY	PARKS/28 7LB BAGS,192 7 LB BAGS REP	6428230767	09/06/23	104.92	269717
508-002-773.010	BROWER/SUPPLIES - RETAIL	HOME CITY ICE COMPANY	PARKS/67 7LB BAGS,35 20LB BAGS ICE	7185230593	09/06/23	204.66	269717
508-002-822.000	BROWER/TELEPHONE	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	0.49	269936
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	20565 MECCOU PARKS/PINE BATHHOUSE/2	U0150047	09/06/23	44.95	269714
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	20565 MECCOU PARKS/BOAT LAUNCH/74.1	U0150048	09/06/23	125.23	269714
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	20565 MECCOU PARKS/SUNNY ACRES/71.7	U0150046	09/06/23	121.17	269714
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	20565 MECCOU PARKS/BROWER MANAGER/9	U0150045	09/06/23	164.78	269714
508-002-849.000	BROWER/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003418314	09/01/23	984.04	269702
508-002-849.000	BROWER/GROUNDS MAINTENANCE	COOK'S TREE SERVICE	PARKS/BROWER/STORM CLEAN UP	SEP07/2023	09/13/23	2,500.00	269907
508-002-849.000	BROWER/GROUNDS MAINTENANCE	FAMILY FARM & HOME	PARKS/ANITFREEZE,WATERLINE WINTERIZ	000435/Q	09/13/23	89.78	269909
508-002-858.000	BROWER/ON-LINE SERVICES	POINT BROADBAND	PARKS/INTERNET SERVICE	310028096-202308	09/13/23	700.00	269892
508-002-970.000	BROWER/CAPITAL IMPROVEMENT	M SCHNEIDER ELECTRIC L	PARKS/GENERATOR PROJECT	2232	09/01/23	3,693.33	269694
508-002-984.000	BROWER/COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00690 PARK COMM/PARIS CAMERA	0000014040	09/01/23	628.69	269674
Total For Dept 002 BROWER PARK						10,049.43	
Dept 013 SCHOOL SECTION							
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	CANADIAN LAKES ACE HAR	142 PARKS/DOWEL,ODOBAN	69107/2	09/01/23	13.98	269672
508-013-773.000	SUPPLIES/MINOR EQUIPMENT	CANADIAN LAKES ACE HAR	142 PARKS/DUST BAGS	69148/2	09/01/23	15.99	269672
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR E	MENARDS	32090251 PARKS/WASTE BASKETS,PLUNGR	72330	09/01/23	80.37	269693
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR E	X-CEL CHEMICAL LLC	PARKS/JANITORIAL SUPPLIES	95594	09/06/23	219.73	269758
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR E	X-CEL CHEMICAL LLC	PARKS/JANITORIAL SUPPLIES	95634	09/13/23	143.84	269940
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	HOME CITY ICE COMPANY	PARKS/60 7LB BAGS OF ICE	6131233999	09/06/23	85.80	269717
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	GTW SUPPLIES	MEC3246 PARK COMM/CO2 CYLINDERS	321583	09/13/23	20.24	269913
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	S. ABRAHAM & SONS, INC	456179 PARKS/RETAIL	165374	09/13/23	1,084.25	269931
508-013-813.000	SCHL SCTN/PROF.&CONTRACT S	SERVICEMASTER BY SMA	PARKS/TURNOVER CLEANING	25466	09/01/23	415.00	269704

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-822.000	SCHL SCTN/TELEPHONE	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	0.92	269936
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	FREEMAN PROPANE LLC	20565 MECCOU PARKS/BATHHOUSE/40.1 G.	U0150041	09/06/23	67.77	269714
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	FREEMAN PROPANE LLC	20565 MECCOU PARKS/SS MANAGER/96.1	U0150043	09/06/23	162.41	269714
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	FREEMAN PROPANE LLC	20565 MECCOU PARKS/BATHHOUSE W/GENER.	U0150040	09/06/23	167.65	269714
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8223 8690 SWER DMP STTN/AUG03-	205012677546	09/13/23	32.95	269899
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2579 4320 YOUTH CAMP/AUG03-AUG	206880974248	09/13/23	234.34	269900
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2527 9199 SS MANAGER/AUG03-AUG	205012677024	09/13/23	134.46	269901
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1914 SS MAINT/AUG03-AUG31	206969884521	09/13/23	41.43	269902
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1682 HARDWOODS/AUG03-AUG3	206969884520	09/13/23	1,515.52	269903
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4810 NORTH SHELTER/AUG03-	201364091313	09/13/23	1,354.18	269904
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1369 WAGONWHEEL/AUG03-AUG	206969884519	09/13/23	1,334.01	269905
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1013 SS SRVS BLDG	206969884518	09/13/23	1,730.45	269906
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE	LAMMS WELL SERVICE	PARKS/6" WELL REPAIR	C5117	09/01/23	8,776.00	269688
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE	LOWE'S	PARKS/ASPHALT,PAINT,STRIP LED LIGHT	61024	09/01/23	15.47	269689
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003418314	09/01/23	810.27	269702
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE	FAMILY FARM & HOME	PARKS/ANITFREEZE,WATERLINE WINTERIZ.	000435/Q	09/13/23	89.78	269909
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SEPTIC SERVICE	8430-1	09/13/23	1,920.00	269933
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SEPTIC SERVICE	8474-1	09/13/23	640.00	269933
508-013-853.000	SCHL SCTN/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/MOWER BELT.LOG SPLITTER REWIN	30806	09/01/23	59.95	269701
508-013-853.000	SCHL SCTN/EQUIPMENT REPAIR	CHROUCH COMMUNICATIONS	5074 PARKS/RADIO SERVICE WORK	12318100	09/13/23	60.00	269896
508-013-853.000	SCHL SCTN/EQUIPMENT REPAIR	CHROUCH COMMUNICATIONS	5074 PARKS/RADIO SERVICE	12318000	09/13/23	60.00	269896
508-013-870.000	SCHL SCTN/BUILDING REPAIR	LOWE'S	PARKS/ASPHALT,PAINT,STRIP LED LIGHT	61024	09/01/23	75.96	269689
508-013-870.000	SCHL SCTN/BUILDING REPAIR	STRATZ HEATING AND COO	PARKS/SERVICE CALL FURNACE	5383	09/01/23	89.00	269706
508-013-880.010	SCHL SCTN/COMMUNITY EVENT	RYAN MELANAPHY	PARKS/TRIVIA GAME/SCHL SCTN	JUN17-SEP02/2023	09/13/23	800.00	269919
508-013-970.000	SCHL SCTN/CAPITAL IMPROVEMENT	M SCHNEIDER ELECTRIC L	PARKS/GENERATOR PROJECT	2232	09/01/23	7,386.67	269694
508-013-970.000	SCHL SCTN/CAPITAL IMPROVEMENT	WOLVERINE POWER SYSTEM	MEC009 PARKS/GENERATOR PROJECT	0256574-IN	09/13/23	1,240.00	269939
Total For Dept 013 SCHOOL SECTION						30,878.39	
Dept 022 PARIS PARK							
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/WASTE BASKETS,PLUNGR	72330	09/01/23	51.46	269693
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL LLC	PARKS/JANITORIAL SUPPLIES	95594	09/06/23	63.79	269758
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS FARM & GARD	PARIS PARK/TWINE	704504	09/13/23	26.00	269891
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/NESTING,LATCH,CLIP B	72831	09/13/23	110.88	269920
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT	X-CEL CHEMICAL LLC	PARKS/JANITORIAL SUPPLIES	95634	09/13/23	41.76	269940
508-022-813.000	PARIS/PROF.&CONTRACT SVCS	MECOSTA OSCEOLA TRANSI	MC PARKS/PARIS-TUBER FARES	1481	09/13/23	228.00	269928
508-022-822.000	PARIS/TELEPHONE	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	4.14	269936
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7929 PARIS PARK/JUL21-AUG	201275100260	09/01/23	1,021.04	269680
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4521 PARIS CAMPGRND/JUL21	201897983866	09/01/23	1,811.04	269681
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 8232 HATCHERY/JUL21-AUG20	201275100261	09/01/23	74.99	269682
508-022-849.000	PARIS/GROUNDS MAINTENANCE	FERGUSON SUPPLY CO-BIG PARK	COMM/DRESSER COUPLING	046265	09/01/23	22.49	269686
508-022-849.000	PARIS/EARLY PAY DSCNT/GROUNDS	FERGUSON SUPPLY CO-BIG PARK	COMM/DRESSER COUPLING	046265	09/01/23	(0.45)	269686
508-022-849.000	PARIS/GROUNDS MAINTENANCE	FERGUSON SUPPLY CO-BIG PARK	COMM/WALRICH SS HS CLMP	046266	09/01/23	12.20	269686
508-022-849.000	PARIS/EARLY PAY DSCNT/GROUNDS	FERGUSON SUPPLY CO-BIG PARK	COMM/WALRICH SS HS CLMP	046266	09/01/23	(0.24)	269686
508-022-849.000	PARIS/GROUNDS MAINTENANCE	FERGUSON SUPPLY CO-BIG PARK	COMM/BUILDING SUPPLIES	046267	09/01/23	14.96	269686
508-022-849.000	PARIS/EARLY PAY DSCNT/GROUNDS	FERGUSON SUPPLY CO-BIG PARK	COMM/BUILDING SUPPLIES	046267	09/01/23	(0.31)	269686
508-022-849.000	PARIS/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003418314	09/01/23	113.56	269702
508-022-849.000	PARIS/GROUNDS MAINTENANCE	FAMILY FARM & HOME	PARKS/ANITFREEZE,WATERLINE WINTERIZ.	000435/Q	09/13/23	89.77	269909
508-022-853.000	PARIS/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/MOWER BELT.LOG SPLITTER REWIN	30806	09/01/23	15.00	269701
508-022-970.000	PARIS/CAPITAL IMPROVEMENT	M SCHNEIDER ELECTRIC L	PARKS/GENERATOR PROJECT	2232	09/01/23	3,693.33	269694
Total For Dept 022 PARIS PARK						7,393.41	
Dept 030 MERRILL							
508-030-773.000	MERRILL-GORREL/SUPPLIES/MINOR	EQUIPMENT	32090251 PARKS/WASTE BASKETS,PLUNGR	72330	09/01/23	78.70	269693

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## POST DATES 09/01/2023 - 09/13/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
508-030-773.000	MERRILL-GORREL/SUPPLIES/MIX-CEL	CHEMICAL LLC	PARKS/JANITORIAL SUPPLIES	95594	09/06/23	85.06	269758
508-030-773.000	MERRILL-GORREL/SUPPLIES/MIX-CEL	CHEMICAL LLC	PARKS/JANITORIAL SUPPLIES	95634	09/13/23	55.68	269940
508-030-822.000	MERRILL-GORREL/TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/AUG01-SEP01	43605503	09/13/23	27.97	269929
508-030-822.000	MERRILL-GORREL/TELEPHONE	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	4.91	269936
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8871 9370 GORREL/JUL25-AUG22	205368602306	09/01/23	922.56	269675
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517 MERRILL/JUL25-AUG22	201542022077	09/01/23	959.49	269676
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 6155 MERRILL MANAGER/JUL2	203855800798	09/01/23	197.93	269677
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608 GORREL/JUL25-AUG22	201542022078	09/01/23	1,650.05	269678
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442 MERRILL OFFICE/JUL25	201542022076	09/01/23	167.21	269679
508-030-823.000	GORRELL/UTILITIES/REPAIR	FREEMAN PROPANE LLC	20565 MECCOU PARKS/GORRELL/32 GALS	U0150038	09/06/23	54.08	269714
508-030-823.000	MERRILL/UTILITIES/REPAIR	FREEMAN PROPANE LLC	20565 MECCOU/MERRILL/35.9 GALS	U0150037	09/06/23	60.67	269714
508-030-849.000	MERRILL-GORREL/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003418314	09/01/23	396.67	269702
508-030-849.000	MERRILL/GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SEPTIC SRVC	74649-1	09/01/23	480.00	269703
508-030-849.000	MERRILL-GORREL/GROUNDS MAINTENANCE	FAMILY FARM & HOME	PARKS/ANITFREEZE, WATERLINE WINTERIZ.	000435/Q	09/13/23	89.77	269909
508-030-849.000	MERRILL/GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SEPTIC SERVICE	8476-1	09/13/23	640.00	269933
508-030-858.000	ON-LINE SERVICES	POINT BROADBAND	310028097 PARKS/INTERNET SERVICE	310028097-202308	09/01/23	64.95	269673
508-030-870.000	MERRILL/BUILDING REPAIR/MATERIALS	LOWE'S	PARKS/ASPHALT, PAINT, STRIP LED LIGHT	61024	09/01/23	37.03	269689
508-030-970.000	MERRILL-GORREL/CAPITAL IMPROVEMENTS	SCHNEIDER ELECTRIC L	PARKS/GENERATOR PROJECT	2232	09/01/23	7,386.67	269694
Total For Dept 030 MERRILL						13,359.40	
Dept 031 TUBBS							
508-031-849.000	TUBBS/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003418314	09/01/23	266.71	269702
508-031-849.000	TUBBS/GROUNDS MAINTENANCE	SECURITY SEPTIC	PARK COMM/SEPTIC SRVC	74649-1	09/01/23	160.00	269703
Total For Dept 031 TUBBS						426.71	
Dept 033 HAYMARSH							
508-033-849.000	HAYMARSH/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003418314	09/01/23	140.48	269702
Total For Dept 033 HAYMARSH						140.48	
Dept 050 SHOP							
508-050-773.000	SHOP/SUPPLIES/MINOR EQUIPMENT	MENARDS	32090251 PARKS/NESTING, LATCH, CLIP B	72831	09/13/23	117.78	269920
508-050-822.000	SHOP/TELEPHONE	VERIZON WIRELESS	486787317-00001/AUG02-AEP01	9943329599	09/13/23	41.66	269936
508-050-823.000	SHOP/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848 7 STALL/JUL21-AUG20	201275100258	09/01/23	148.86	269684
Total For Dept 050 SHOP						308.30	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	DAVIS BRIDGE PRK/UTILITIES	GREAT LAKES ENERGY	242620001 PARK COMM/JUL23-AUG23	34870945	09/01/23	91.20	269687
Total For Dept 060 DAVIS BRIDGE PARK						91.20	
Total For Fund 508 PARK/RECREATION FUND						67,838.40	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	2020/DUE FROM SCHOOLS	STEVEN WILCOX	11-194-630-000 PRINCIPAL RES EXEMPT	11-194-630-000	09/01/23	1,143.50	269698
516-000-075.000	2021/DUE FROM SCHOOLS	STEVEN WILCOX	11-194-630-000 PRINCIPAL RES EXEMPT	11-194-630-000	09/01/23	1,159.50	269698
516-000-075.000	2022/DUE FROM SCHOOLS	STEVEN WILCOX	11-194-630-000 PRINCIPAL RES EXEMPT	11-194-630-000	09/01/23	1,197.75	269698
516-000-076.000	2020/DUE FROM TOWNSHIPS	STEVEN WILCOX	11-194-630-000 PRINCIPAL RES EXEMPT	11-194-630-000	09/01/23	11.43	269698
516-000-076.000	2021/DUE FROM TOWNSHIPS	STEVEN WILCOX	11-194-630-000 PRINCIPAL RES EXEMPT	11-194-630-000	09/01/23	11.59	269698
516-000-076.000	2022/DUE FROM TOWNSHIPS	STEVEN WILCOX	11-194-630-000 PRINCIPAL RES EXEMPT	11-194-630-000	09/01/23	11.97	269698
516-000-821.000	9 WINDOW/POSTAGE	US POSTAL SERVICE	P27253233 TRESURER/PRE-STMPD ENVELO	291325/SEPT23	09/08/23	3,393.40	269884
Total For Dept 000						6,929.14	
Total For Fund 516 DELIQUENT TAX REVOLVING						6,929.14	

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BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPENISH POSTAGE MTR	AUG30/2023	09/01/23	1,000.00	269696
653-000-821.000	SHIPPING LABELS/POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPENISH POSTAGE MTR	AUG30/2023	09/01/23	50.00	269696
Total For Dept 000						1,050.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,050.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/LIF INSURANCE COVERAGE/SEP'	001575886389	09/01/23	384.10	269695
Total For Dept 000						384.10	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						384.10	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	RETURN STATE EDU TAX COLLECTED/AUG1	AUG31/2023	09/13/23	1,155,743.39	269924
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/AUGUST	18THPC/AUG/2023	09/13/23	2,451.20	269922
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	CLERK/CPL FEES-NEW/RENEWAL APPLICAN'	551-622390	09/08/23	3,450.00	269877
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/AUGUST	49THCC/AUG/2023	09/06/23	1,872.00	269722
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT CRT FAM/JUV/FILING FEES/AUG	49FAM/AUG/2023	09/06/23	22.50	269723
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/AUGUST	49THCC/AUG/2023	09/06/23	250.00	269722
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/AUGUST	18THPC/AUG/2023	09/13/23	425.00	269922
701-000-228.440	DUE STATE/REAL EST TRANSFE	STATE OF MICHIGAN	RETURN REAL ESTATE TRANSFER TAX	AUGUST/2023	09/13/23	350,186.25	269923
701-000-228.510	2023/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEPTION FEES	AUGUST/2023	09/13/23	4,029.00	269925
701-000-228.520	2023/DUE STATE OF MICH-DNI	STATE OF MICHIGAN	REDEPTION FEES	AUGUST/2023	09/13/23	1,036.00	269925
701-000-228.540	DUE TO STATE-NOTARY EDUCA	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING FEES/AUGU	AUGUST/2023	09/06/23	6.00	269724
701-000-228.550	DUE TO STATE DNA ASSESSMEN	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/AUGUST	49THCC/AUG/2023	09/06/23	0.75	269722
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/AUGUST	49THCC/AUG/2023	09/06/23	250.00	269722
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	CIRCUIT CRT FAM/JUV/FILING FEES/AUG	49FAM/AUG/2023	09/06/23	50.00	269723
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/AUGUST	18THPC/AUG/2023	09/13/23	275.00	269922
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/AUGUST	49THCC/AUG/2023	09/06/23	25.00	269722
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/AUGUST	49THCC/AUG/2023	09/06/23	1,190.00	269722
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT CRT FAM/JUV/FILING FEES/AUG	49FAM/AUG/2023	09/06/23	238.00	269723
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/AUGUST	18THPC/AUG/2023	09/13/23	1,619.00	269922
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/AUGUST	49THCC/AUG/2023	09/06/23	1,282.09	269722
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	CIRCUIT CRT FAM/JUV/FILING FEES/AUG	49FAM/AUG/2023	09/06/23	5.00	269723
701-000-230.010	R LEWIS/DUE TO SHERIFF/DNA	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/AUGUST	AUGUST/2023	09/06/23	15.00	269720
701-000-230.010	M OWEN/DUE TO SHERIFF/DNA	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/AUGUST	AUGUST/2023	09/06/23	15.00	269720
701-000-230.060	K WARREN/DUE TO CMET/DNA	C.M.E.T. UNIT	CIRCUIT CRT/DNA FEES/AUGUST	CASE#15-08541	09/06/23	15.00	269711
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/DARRIS ROBINSON	CASE#10-19760	09/01/23	200.00	269691
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/JESSICA ARCHBOLD	CASE#18-24551	09/08/23	200.00	269873
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/JESSICA ARCHBOLD	CASE#14-22380	09/08/23	20.00	269874
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/JESSICA ARCHBOLD	CASE#13-21476	09/08/23	80.00	269875
701-000-271.000	RESTITUTIONS PAYABLE	TAMMIE ADAMS	RESTITUTION FROM ROGER ADAMS III	CASE#20-10038	09/06/23	12.50	269727
701-000-271.000	RESTITUTIONS PAYABLE	STATE FARM CLAIMS	RESTITUTION FROM ROGER ADAMS III	CASE#20-10038	09/06/23	12.50	269728
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN PAQUIN	RESTITUTION FROM WILLIAM BURKS	CASE#96-03836	09/06/23	960.00	269729
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM DANIEL BURNS	CASE#11-07311	09/06/23	25.00	269730
701-000-271.000	RESTITUTIONS PAYABLE	TODD, WALTER	RESTITUTION FROM DANIEL BURNS	CASE#11-07311	09/06/23	25.00	269731
701-000-271.000	RESTITUTIONS PAYABLE	BIG RAPIDS DEPT. PUB.	RESTITUTION FROM KENT BURNS	CASE#19-09691	09/06/23	10.00	269732
701-000-271.000	RESTITUTIONS PAYABLE	WEST MICHIGAN CREDIT U	RESTITUTION FROM SANESSA ESCOBAR	CASE#23-10698	09/06/23	452.50	269733
701-000-271.000	RESTITUTIONS PAYABLE	HUNTINGTON BANK	RESTITUTION FROM DANIEL HARRIS	CASE#11-07187	09/06/23	25.00	269734
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-08106	09/06/23	25.00	269735
701-000-271.000	RESTITUTIONS PAYABLE	EMC INS.	RESTITUTION FROM QUINTON LEMIEUX	CASE#12-07523	09/06/23	10.00	269736

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	09/06/23	6.25	269737
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	09/06/23	6.25	269738
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN LANGDON	RESTITUTION FROM HEIDI KALBFLEISCH	CASE#04-05317	09/06/23	12.50	269739
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE#19-09755	09/06/23	150.00	269740
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-08318	09/06/23	12.50	269741
701-000-271.000	RESTITUTIONS PAYABLE	DENNYS VALUELAND	RESTITUTION FROM PAULA POMPEY	CASE#97-04032	09/06/23	30.00	269742
701-000-271.000	RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	09/06/23	200.00	269743
701-000-271.000	RESTITUTIONS PAYABLE	MARTHA VANSYCKLE	RESTITUTION FROM CHARLES RALSTON	CASE#07-06070	09/06/23	30.00	269744
701-000-271.000	RESTITUTIONS PAYABLE	FOREST AREA FEDERAL CR	RESTITUTION FROM KODY REAUME	CASE#22-10386	09/06/23	150.00	269745
701-000-271.000	RESTITUTIONS PAYABLE	CMET	RESTITUTION FROM DARRIS ROBINSON	CASE#04-05406	09/06/23	200.00	269746
701-000-271.000	RESTITUTIONS PAYABLE	CMET	RESTITUTION FROM DARRIS ROBINSON	CASE#14-08282	09/06/23	200.00	269747
701-000-271.000	RESTITUTIONS PAYABLE	THE ESTATE OF ROGER SA	RESTITUTION FROM ROGER SHOUP	CASE#08-06390	09/06/23	50.00	269748
701-000-271.000	RESTITUTIONS PAYABLE	GINGRICH TIRE SERVICE	RESTITUTION FROM SKIP TAGHON	CASE#21-10168	09/06/23	104.80	269749
701-000-271.000	RESTITUTIONS PAYABLE	INDEPENDENT BANK	RESTITUTION FROM REGINA THOMPSON	CASE#02-04830	09/06/23	25.00	269750
701-000-271.000	RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	09/06/23	155.00	269751
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	09/06/23	155.00	269752
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA CO. COMMUNITY	RESTITUTION FROM JOHN WALLACE JR	CASE#21-10186	09/06/23	79.90	269753
701-000-271.000	RESTITUTIONS PAYABLE	CHARLES PELHAM	RESTITUTION FROM LUCAS WILLIAMS	CASE#11-07065	09/06/23	25.00	269754
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATIONS	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-06353	09/06/23	45.00	269755
701-000-271.000	RESTITUTIONS PAYABLE	BIG RAPIDS DEPT PUB. S	RESTITUTION FROM JOHN WALLACE JR	CASE#20-10040	09/06/23	79.97	269756
701-000-271.000	RESTITUTIONS PAYABLE	MORLEY STANWOOD HIGH S	RESTITUTION FROM CHRISTOPHER SHANAN.	CASE#95-03623	09/08/23	402.72	269879
701-000-271.000	RESTITUTIONS PAYABLE	ISABELLA BANK	RESTITUTION FROM LINDA SANFORD	CASE#18-09557	09/08/23	370.00	269880
701-000-275.000	REFUND/OVERPAYMENT	MICHIGAN DEP OF CORREC	OVPRYMNT OF FINES FOR MDOC PRISNR F	CASE#10-06903	09/01/23	56.12	269697
701-000-275.000	OVERPAYMENTS OR REFUNDS	SHERIDAN TOWNSHIP	MIHAF PYMNT,OVERPYMNT SUMMER TAXES	08-026-009-000	09/08/23	1,525.17	269882
701-000-275.000	OVERPAYMENTS OR REFUNDS	WHEATLAND TOWNSHIP	MIHAF PYMNT,OVERPYMNT SUMMER TAXES	12-007-001-500	09/08/23	1,442.00	269888
701-000-275.000	OVERPAYMENTS OR REFUNDS	AUSTIN TOWNSHIP	2023 SMMR TXS RND 1 FRCLSR AUCTN	2023 FRC	09/13/23	114.06	269890
701-000-275.000	OVERPAYMENTS OR REFUNDS	CHIPPEWA TOWNSHIP	2023 SMMR TXS RND 1 FRCLSR AUCTN	2023 FRC	09/13/23	742.83	269895
701-000-275.000	OVERPAYMENTS OR REFUNDS	CITY OF BIG RAPIDS	2023 SMMR TXS RND 1 FRCLSR AUCTN	2023 FRC	09/13/23	1,108.30	269898
701-000-275.000	OVERPAYMENTS OR REFUNDS	GREEN TOWNSHIP TREASUR	2023 SMMR TXS RND 1 FRCLSR AUCTN	2023 FRC	09/13/23	34.93	269912
701-000-275.000	OVERPAYMENTS OR REFUNDS	HINTON TOWNSHIP	2023 SMMR TXS RND 1 FRCLSR AUCTN	2023 FRC	09/13/23	214.69	269914
701-000-275.000	OVERPAYMENTS OR REFUNDS	MARTINY TOWNSHIP	2023 SMMR TXS RND 1 FRCLSR AUCTN	2023 FRC	09/13/23	614.93	269916
701-000-275.000	OVERPAYMENTS OR REFUNDS	MECOSTA TOWNSHIP	2023 SMMR TXS RND 1 FRCLSR AUCTN	2023 FRC	09/13/23	646.87	269917
701-000-275.000	OVERPAYMENTS OR REFUNDS	VILLAGE OF MECOSTA	2023 SMMR TXS RND 1 FRCLSR AUCTN	2023 FRC	09/13/23	114.03	269918
701-000-275.000	OVERPAYMENTS OR REFUNDS	MILLBROOK TOWNSHIP	2023 SMMR TXS RND 1 FRCLSR AUCTN	2023 FRC	09/13/23	797.41	269926
701-000-275.000	OVERPAYMENTS OR REFUNDS	MORTON TOWNSHIP	2023 SMMR TXS RND 1 FRCLSR AUCTN	2023 FRC	09/13/23	1,220.72	269927
701-000-275.000	TAX OVERPAYMENTS & DUP. P	MEGAN ANDERSON	11-077-058-000/OVERPYMNT 2022 TAXES	11-077-058-000	09/13/23	15.51	269930
701-000-275.000	OVERPAYMENTS OR REFUNDS	SHERIDAN TOWNSHIP	2023 SMMR TXS RND 1 FRCLSR AUCTN	2023 FRC	09/13/23	851.17	269934
701-000-275.000	OVERPAYMENTS OR REFUNDS	WHEATLAND TOWNSHIP	2023 SMMR TXS RND 1 FRCLSR AUCTN	2023 FRC	09/13/23	1,029.02	269938
701-000-285.010	TETHER DEPOSITS PAYABLE	TIMOTHY COLBERT	TETHER DEPOSIT RETURN	AUG30/2023	09/01/23	25.00	269699
701-000-285.010	TETHER DEPOSITS PAYABLE	CESAR MENDEZ	TETHER DEPOSIT RETURN	AUG30/2023	09/01/23	76.00	269700
701-000-285.010	TETHER DEPOSITS PAYABLE	JAMIE RACE	TETHER DEPOSIT RETURN	SEP06/2023	09/08/23	100.00	269878
Total For Dept 000						1,539,727.33	
Total For Fund 701 TRUST & AGENCY FUND						1,539,727.33	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	CONSUMERS ENERGY	1030 4408 7734/IVES DRAIN 610 CYPRE	206258396292	09/06/23	20.58	269712
801-000-813.000	610 CYPRESS/PROF&CONTRACT	CITY OF BIG RAPIDS	1-060-183000-02 IVES DRAIN/WATER&SE	JUL28-AUG29/2023	09/13/23	15.50	269898
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	JEREMY VANSYCKLE	DRAIN/CHIPPEWA LAKE/TRAP&REMOVE 6 B	SEP06/2023	09/13/23	360.00	269935
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	JEREMY VANSYCKLE	DRAIN/COLBY LAKE/TRAP&REMOVE 5 BEAV	SEP06/2023	09/13/23	300.00	269935
Total For Dept 000						696.08	



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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 801 DRAIN FUND							
Total For Fund 801 DRAIN FUND						696.08	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund Totals:						
			Fund 101 GENERAL OPERATING FUND			278,569.56
			Fund 210 EMERGENCY MEDICAL SERVICES			22,351.93
			Fund 214 DISTRICT COURT CASEFLOW MANA			624.13
			Fund 215 FRIEND OF THE COURT FUND			1,195.89
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			550.48
			Fund 249 BUILDING DEPARTMENT			5,181.28
			Fund 258 DARE PROGRAM FUND			515.95
			Fund 259 CONCEALED PISTOL LICENSING			451.00
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			29,634.11
			Fund 262 CORRECTIONS OFFICER TRAINING			398.49
			Fund 264 JAIL MAINTENANCE FUND			898.26
			Fund 266 MECOSTA COUNTY DIVE FUND			1,912.50
			Fund 267 COMMUNITY CORRECTIONS PROGRA			38.20
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			591.16
			Fund 269 LAW LIBRARY FUND			2,501.31
			Fund 273 COMMISSION ON AGING MEALS			8,395.75
			Fund 274 COMMISSION ON AGING FUND			4,593.11
			Fund 292 CHILD CARE FUND			5,097.63
			Fund 402 BUILDING IMPROVEMENTS FUND			25,180.76
			Fund 508 PARK/RECREATION FUND			67,838.40
			Fund 516 DELIQUENT TAX REVOLVING			6,929.14
			Fund 653 MAILING DEPARTMENT FUND			1,050.00
			Fund 677 HEALTH BENEFITS INSURANCE FU			384.10
			Fund 701 TRUST & AGENCY FUND			1,539,727.33
			Fund 801 DRAIN FUND			696.08
Total For All Funds:						2,005,306.55

VOIDED CHECKS 263130, 263707, 266897 (OLD AND NOT CASHED). REISSUED PAYMENT WITH CHECK#269897 IN THE AMOUNT OF \$34.06

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

CP 7-2a

**BOARD OF COMMISSION MEETING SEPTEMBER 21, 2023**

# of Invoices: 187 TOTALS:	110,411.76
# of Credit Memos: 0 TOTALS:	0.00
187 INVOICES TOTALING:	\$110,411.76

**187 INVOICES TOTALING: \$110,411.76 ARE RECOMMENDED TO BE PAID**

## --- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	32,047.76
210 - EMERGENCY MEDICAL SERVICES	11,155.52
214 - DISTRICT COURT CASEFLOW MANAGEMENT	1,363.00
215 - FRIEND OF THE COURT FUND	2,999.53
249 - BUILDING DEPARTMENT	7,152.80
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	17,664.00
265 - DRUG LAW ENFORCEMENT FUND	5,051.76
273 - COMMISSION ON AGING MEALS	9,806.71
274 - COMMISSION ON AGING FUND	12,304.01
292 - CHILD CARE FUND	10,866.67

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

000 -	78,364.00
101 - BOARD OF COMMISSIONERS	148.03
131 - 49TH CIRCUIT COURT	124.55
136 - 77TH DISTRICT COURT	1,332.70
148 - 18TH PROBATE COURT	400.00
149 - PROBATE COURT JUVENILE DIVISION	1,400.00
151 - CIRCUIT COURT PROBATION	132.42
153 - DISTRICT COURT PROBATION	1,395.31
215 - COUNTY CLERK	21.54
235 - MIMEO & PHOTOCOPY	461.89
248 - CENTRAL SERVICES	567.67
265 - COURTHOUSE/BLDG/GROUNDS	498.20
267 - PROSECUTING ATTORNEY	660.12
301 - SHERIFF'S DEPARTMENT	8,447.11
302 - LAW ENFORCEMENT/ROAD PATROL	4,444.63
331 - MARINE PATROL	130.75
430 - ANIMAL CONTROL	762.20
648 - MEDICAL EXAMINER	8,651.76
721 - PLANNING COMMISSION	1,462.38
851 - BONDS & INSURANCE	1,006.50

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Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	REGION 8, PERE MARQUETTE, PAUL BULLOCK		REIMBURSE 226 MILES/MTGS (REGION 8, PERE MARQUETTE)	JUN27-SEP08/2023	09/21/23	148.03	
Total For Dept 101 BOARD OF COMMISSIONERS						148.03	
Dept 131 49TH CIRCUIT COURT							
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	C CAGLE/12 PAGES	CASE#23-6188	09/21/23	28.20	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	L SANFORD/18 PAGES	CASE#23-10680	09/21/23	42.30	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	D STARRETT II/23 PAGES	CASE#23-10644	09/21/23	54.05	
Total For Dept 131 49TH CIRCUIT COURT						124.55	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092	77THDC/PEN REFILLS, POST ITS	2499393-0	09/21/23	35.28	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092	77THDC/PAPER	2501480-0	09/21/23	10.99	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58092	77THDC/LABELS	2501979-0	09/21/23	44.72	
101-136-803.000	VISITING REPORTER	RACHEL BONNING	PPL^C MENDEZ/SPANISH INTERPRETER	SEP12/2023	09/21/23	225.00	
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN 1000688018	MNTHLY SUBSCRIPTION/SEP0	848966719	09/21/23	248.71	
101-136-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT MECO001	77THDC/DESKTOP SCANNERS X2	10000607289	09/21/23	768.00	
Total For Dept 136 77TH DISTRICT COURT						1,332.70	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L K TAYLOR	EVIDENTIARY HEARING	18THPC/11-00148	09/21/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	C BRASSEUR/INITIAL HIRING ON MENTAL H	18THPC/21-02139	09/21/23	150.00	
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	N KASSNER/EVIDENTIARY HEARING	18THPC/89-70-191	09/21/23	125.00	
Total For Dept 148 18TH PROBATE COURT						400.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	T GARDNER/1/2 DAY TRIAL	49CCFAM/22-06796	09/21/23	275.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/REVIEW HEARING	49CCFAM/20-06653	09/21/23	75.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A BENTLEY/RSLVD, FTM MTG	49CCFAM/23-06866	09/21/23	300.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	GARDNER MINORS/TRIAL, REVIEW, MTG WIT	49CCFAM/22-06796	09/21/23	400.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	BENTLEY MINORS/RSLVD, MTG WITH CLINT	49CCFAM/23-06866	09/21/23	150.00	
101-149-804.000	APPOINTED ATTORNEY (49THCC)	SUSAN HAUT	J JONES/ RESOLVED	49CCFAM/22-06799	09/21/23	200.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						1,400.00	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/LAPTOP PRIVACY SC	2510737-0	09/21/23	132.42	
Total For Dept 151 CIRCUIT COURT PROBATION						132.42	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC/TONER	2498745-0	09/21/23	279.98	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC/POST ITS, TAPE DISPENSE	2500708-0	09/21/23	30.79	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 59336	77THDC/STAMP INK REFILL	2500747-0	09/21/23	21.54	
101-153-773.000	77THDC/SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY&77THDC/DRUG TESTING SUPPLI	21489	09/21/23	1,063.00	
Total For Dept 153 DISTRICT COURT PROBATION						1,395.31	
Dept 215 COUNTY CLERK							
101-215-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 58232	CLERK/ NOTARY STAMP-KAYCI LEO	2506998-0	09/21/23	21.54	
Total For Dept 215 COUNTY CLERK						21.54	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58082	BRD OF COMM/MSU EXT 1CT PPR	2507107-0	09/21/23	41.99	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD COMM/4CT PPR	2510834-0	09/21/23	167.96	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD COMM/6CT PPR	2508822-0	09/21/23	251.94	
Total For Dept 235 Mimeo & PHOTOCOPY						461.89	

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Fund 101 GENERAL OPERATING FUND							
Dept 248 CENTRAL SERVICES							
101-248-728.000	OFFICE SUPPLIES	PITNEY BOWES INC	0016863642 MECOSTA CNTY/RED INK	1023777342	09/21/23	132.79	
101-248-852.000	EQUIPMENT MAINTENANCE CON	PITNEY BOWES GLOBAL FI	0016863642 MECOSTA CNTY/LEASE PMT/J	3317933546	09/21/23	434.88	
Total For Dept 248 CENTRAL SERVICES						567.67	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/FRESHENER, WIPES	2509147-0	09/21/23	219.80	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/LINERS	2510499-0	09/21/23	139.92	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	MAINT/LAV FAUCET REPAIR PARTS	6203723	09/21/23	47.54	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	PHIL'S AUTO PARTS	COUTHUSE/TRANSMISSION FLUID	JUN16/2023	09/21/23	25.00	
101-265-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	MAINT/2010 DODGE/OIL CHANGE	49761	09/21/23	65.94	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						498.20	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/FOLDERS	2508216-0	09/21/23	186.15	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/USB DRIVE	2506839-0	09/21/23	32.47	
101-267-980.000	EQUIPMENT/FURNITURE	PRECISION DATA PRODUCT	PROS ATTRNY/PRINTER FUSER	I0000606913	09/21/23	441.50	
Total For Dept 267 PROSECUTING ATTORNEY						660.12	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER	2507108-0	09/21/23	43.09	
101-301-750.000	HANDGUN/UNIFORMS & SHOES	JESSICA RIZZOTTO	REIMBURSE CANIK TP9 HANDGUN	AUG26/2023	09/21/23	300.00	
101-301-813.000	PROF&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q3-1027	09/21/23	883.52	
101-301-813.000	PROF&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q3-1036	09/21/23	3,643.29	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATION DISPENSED	IN001352639	09/21/23	2,093.21	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/MAGNESIA, SALINE, URIN	21040333	09/21/23	71.90	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA COUNTY E.M.S.	SHERIFF/TIA BROWN	CALL#2023-1982	09/21/23	244.29	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA COUNTY E.M.S.	SHERIFF/JOSEPH CARUSO	CALL#2023-2570	09/21/23	244.29	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	STERICYCLE INC	2120776 JAIL/SHARPS&BIO HAZ	4012034441	09/21/23	53.43	
101-301-818.000	PRISONER TRANSFERS	KAREN HARD	REIMBURSE DINNER-PRISONER TRANSPORT	AUG31/2023	09/21/23	7.50	
101-301-848.000	PLANT MAINTENANCE	DENOSO, INC	SHERIFF/CARPET INSTALL FOR ZOOM ROOM	48345	09/21/23	497.44	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/7 BAGS SALT	42305TM	09/21/23	92.15	
101-301-861.000	LAUNDRY	TUBS AND TUMBLE	SHERIFF/MNTHLY DRY CLEANING	1058	09/21/23	273.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						8,447.11	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	TAURUS PISTOL & AMMO	ANDRE JONES	REIMBURSE EQUIP ALLWNC-PISTOL&AMMO	AUG11/2023	09/21/23	404.82	
101-302-730.000	BOOTS/POLICE SUPPLIES	ANDREW DUDDLES	A DUDDLES/BOOTS,BINOCULARS,MAG POU	AUG30/2023	09/21/23	196.09	
101-302-730.000	BINOCULARS/POLICE SUPPLIES	ANDREW DUDDLES	A DUDDLES/BOOTS,BINOCULARS,MAG POU	AUG30/2023	09/21/23	608.43	
101-302-730.000	OVERAGE/POLICE SUPPLIES	ANDREW DUDDLES	A DUDDLES/BOOTS,BINOCULARS,MAG POU	AUG30/2023	09/21/23	(4.52)	
101-302-730.000	BOOTS/POLICE SUPPLIES	KAREN HARD	REIMBURSE BOOTS, COLD WEATHER GEAR	SEP12/2023	09/21/23	413.40	
101-302-730.000	SHIRTS, MUILTI TOOL/POLICE	KAREN HARD	REIMBURSE BOOTS, COLD WEATHER GEAR	SEP12/2023	09/21/23	184.38	
101-302-811.000	TRAINING EXPENSES	JOHN BONGARD	REIMBURSE LUNCH FOR TRAINING	SEP06/2023	09/21/23	16.00	
101-302-811.000	TRAINING EXPENSES	KAREN HARD	REIMBURSE LUNCH-TRAINING	SEP06/2023	09/21/23	11.63	
101-302-854.000	54011/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2023 CHEV TAHOE/OIL CHANGE	173339	09/21/23	50.00	
101-302-854.000	54004/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLRR/OIL CHANGE	172967	09/21/23	32.99	
101-302-854.000	54012/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 CHEV TAHOE/OIL CHANGE	173282	09/21/23	50.00	
101-302-854.000	54014/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2023 CHEV TAHOE/OIL CHANGE	173452	09/21/23	50.00	
101-302-854.000	CAR 14/VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	SHERIFF/OVERHEAD LIGHTS REPAIRED	12321600	09/21/23	120.00	
101-302-854.000	54009/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2021 FORD/LIFTGATE REPAIR	49739	09/21/23	208.47	
101-302-854.000	54012/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2020 CHEV TAHOE/HEADLAMP WI	49722	09/21/23	165.00	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X45	26	09/21/23	318.60	
101-302-854.000	54004/VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/2022 FORD EXPLRR/BREAKS&ROT	034272	09/21/23	907.98	
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/DET 2-NEW TIRES (4)	093051	09/21/23	711.36	



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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						4,444.63	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/NE PROP FOR MARINA 2 & OIL	153237	09/21/23	130.75	
Total For Dept 331 MARINE PATROL						130.75	
Dept 430 ANIMAL CONTROL							
101-430-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/ACO TRUCK/SET OF TIRES (4)	093204	09/21/23	762.20	
Total For Dept 430 ANIMAL CONTROL						762.20	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	ASHLEIGH BUTLER	ME INVESTIGATION/BUNKER	AUG12/2023	09/21/23	160.00	
101-648-813.000	90 MILES/PROF.&CONTRACT S\	ASHLEIGH BUTLER	ME INVESTIGATION/BUNKER	AUG12/2023	09/21/23	58.95	
101-648-813.000	R SHOEMAKER/PROF.&CONTRACT	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER, BELLIEL	AUG02-AUG31/2023	09/21/23	160.00	
101-648-813.000	1 MILE/PROF.&CONTRACT SVC	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER, BELLIEL	AUG02-AUG31/2023	09/21/23	0.66	
101-648-813.000	S. BELLIEL/PROF.&CONTRACT	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER, BELLIEL	AUG02-AUG31/2023	09/21/23	140.00	
101-648-813.000	53 MILES/PROF.&CONTRACT S\	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER, BELLIEL	AUG02-AUG31/2023	09/21/23	34.72	
101-648-813.000	J RUTHRUFF/PROF.&CONTRACT	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER, BELLIEL	AUG02-AUG31/2023	09/21/23	140.00	
101-648-813.000	84 MILES/PROF.&CONTRACT S\	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER, BELLIEL	AUG02-AUG31/2023	09/21/23	55.02	
101-648-813.000	R ARSNOE/PROF.&CONTRACT S\	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER, BELLIEL	AUG02-AUG31/2023	09/21/23	140.00	
101-648-813.000	26 MILES/PROF.&CONTRACT S\	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER, BELLIEL	AUG02-AUG31/2023	09/21/23	17.03	
101-648-813.000	E SNIDER/PROF.&CONTRACT S\	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER, BELLIEL	AUG02-AUG31/2023	09/21/23	140.00	
101-648-813.000	72 MILES/PROF.&CONTRACT SVC	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER, BELLIEL	AUG02-AUG31/2023	09/21/23	47.16	
101-648-813.000	V VERVILLE/PROF.&CONTRACT	KYLE PODESZWIK	ME INVESTIGATION/VERVILLE,, WELLING,,	JUL07-AUG07/2023	09/21/23	160.00	
101-648-813.000	62 MILES/PROF.&CONTRACT S\	KYLE PODESZWIK	ME INVESTIGATION/VERVILLE,, WELLING,,	JUL07-AUG07/2023	09/21/23	40.61	
101-648-813.000	J WELLING/PROF.&CONTRACT S\	KYLE PODESZWIK	ME INVESTIGATION/VERVILLE,, WELLING,,	JUL07-AUG07/2023	09/21/23	160.00	
101-648-813.000	48 MILES/PROF.&CONTRACT S\	KYLE PODESZWIK	ME INVESTIGATION/VERVILLE,, WELLING,,	JUL07-AUG07/2023	09/21/23	31.44	
101-648-813.000	R ARNSON/PROF.&CONTRACT S\	KYLE PODESZWIK	ME INVESTIGATION/VERVILLE,, WELLING,,	JUL07-AUG07/2023	09/21/23	160.00	
101-648-813.000	110 MILES/PROF.&CONTRACT S\	KYLE PODESZWIK	ME INVESTIGATION/VERVILLE,, WELLING,,	JUL07-AUG07/2023	09/21/23	72.05	
101-648-889.000	AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSY/M OTTOBRE	INV08526	09/21/23	6,934.12	
Total For Dept 648 MEDICAL EXAMINER						8,651.76	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&107 MILES/SITE V	AUG28-SEP07/2023	09/21/23	50.00	
101-721-705.000	PER DIEMS	ETHAN RAY	ZBA/PER DIEM&62MILES/VISTS&MTG	SEP01-SEP11/2023	09/21/23	50.00	
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&128MILES/VISTS&M	AUG30-SEP07/2023	09/21/23	50.00	
101-721-705.000	PER DIEMS	KURT SPALDING	ZBA/PER DIEM&82 MILES/VISITS&MTG	SEP09-SEP11/2023	09/21/23	50.00	
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&101.2 MILES/VISIT	AUG30-SEP07/2023	09/21/23	50.00	
101-721-705.000	PER DIEMS	MARILYNN BRADSTROM	PLAN COMM/PER DIEM&19MILES/MTG	SEP07/2023	09/21/23	50.00	
101-721-705.000	PER DIEMS	MICHAEL TILLMAN	ZBA/PER DIEM&76.5MILES/VISITS&MTG	SEP04-SEP11/2023	09/21/23	50.00	
101-721-705.000	PER DIEMS	RANDY BLEEKER	ZBA/PER DIEM&39MILES/VISIT	SEP06/2023	09/21/23	50.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&57MILES/VISITS	SEP05/2023	09/21/23	50.00	
101-721-705.000	PER DIEMS	ROGER CARROLL	ZBA/PER DIEM&61 MILES/VISITS&MTG	SEP10-SEP11/2023	09/21/23	50.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&70MILES/VISIT	AUG22/2023	09/21/23	50.00	
101-721-810.000	107 MILES/TRAVEL/MILEAGE F	ETHAN RAY	PLAN COMM/PER DIEM&107 MILES/SITE V	AUG28-SEP07/2023	09/21/23	70.09	
101-721-810.000	62 MILES/TRAVEL/MILEAGE E	ETHAN RAY	ZBA/PER DIEM&62MILES/VISTS&MTG	SEP01-SEP11/2023	09/21/23	40.61	
101-721-810.000	128 MILES/TRAVEL/MILEAGE F	GARY LAMBRIX	PLAN COMM/PER DIEM&128MILES/VISTS&M	AUG30-SEP07/2023	09/21/23	83.84	
101-721-810.000	82 MILES/TRAVEL/MILEAGE E	KURT SPALDING	ZBA/PER DIEM&82 MILES/VISITS&MTG	SEP09-SEP11/2023	09/21/23	53.71	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM&101.2 MILES/VISIT	AUG30-SEP07/2023	09/21/23	66.29	
101-721-810.000	19 MILES/TRAVEL/MILEAGE E	MARILYNN BRADSTROM	PLAN COMM/PER DIEM&19MILES/MTG	SEP07/2023	09/21/23	12.45	
101-721-810.000	76.5 MILES/TRAVEL/MILEAGE	MICHAEL TILLMAN	ZBA/PER DIEM&76.5MILES/VISITS&MTG	SEP04-SEP11/2023	09/21/23	50.11	
101-721-810.000	39 MILES/TRAVEL/MILEAGE E	RANDY BLEEKER	ZBA/PER DIEM&39MILES/VISIT	SEP06/2023	09/21/23	25.55	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&57MILES/VISITS	SEP05/2023	09/21/23	37.33	

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Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-810.000	61 MILES/TRAVEL/MILEAGE	ROGER CARROLL	ZBA/PER DIEM&61 MILES/VISITS&MTG	SEP10-SEP11/2023	09/21/23	39.96	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/88 MILES/SITE VISITS	SEP04/2023	09/21/23	57.64	
101-721-810.000	70 MILES/TRAVEL/MILEAGE	WILLIAM STANEK	PLAN COMM/PER DIEM&70MILES/VISIT	AUG22/2023	09/21/23	45.85	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 PLAN COMM/AUGUST MTG PUB.	302415513	09/21/23	232.20	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 ZBA SEPT. PUB NOTICE	302415514	09/21/23	96.75	
Total For Dept 721 PLANNING COMMISSION						1,462.38	
Dept 851 BONDS & INSURANCE							
101-851-718.000	DENTAL, VISION, LIFE	KEYSER INSURANCE GROUP	COUNOFM-10/ MDLIVE/AUGUST	755889	09/21/23	1,006.50	
Total For Dept 851 BONDS & INSURANCE						1,006.50	
Total For Fund 101 GENERAL OPERATING FUND						32,047.76	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/BATTERIES&DSNFCT WIPES	2505255-0	09/21/23	111.15	
210-000-735.000	SHARPS CONT., UNIFORM PIN	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85064759	09/21/23	922.53	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMOVAL/SE	4012001328	09/21/23	576.72	
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/BATTERIES&DSNFCT WIPES	2505255-0	09/21/23	8.26	
210-000-750.000	N. ELDER/UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/N. ELDER SHIRTS	375	09/21/23	271.00	
210-000-811.000	TRAINING EXPENSES	PLATINUM EDUCATIONAL G	EMS/PLATINUM PLANNER	23-1422	09/21/23	500.00	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/LOF	0107050	09/21/23	398.62	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2019 CHEV EXPRSS/TRANSMISSION	0107059	09/21/23	6,401.17	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/LOF,SHOCK ABSR	0107119	09/21/23	846.61	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/LOF,COMPUTER M	0107170	09/21/23	797.61	
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING/SE	24358	09/21/23	321.85	
Total For Dept 000						11,155.52	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						11,155.52	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SOBRIETY CRT/SUPPLIES/MINC	INTRINSIC INTERVENTION	SOBRIETY&77THDC/DRUG TESTING SUPPLI	21489	09/21/23	1,063.00	
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT/CRT APPNTD ATTORNEY	10883	09/21/23	300.00	
Total For Dept 000						1,363.00	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,363.00	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/PAPER	2507503-0	09/21/23	23.69	
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/ PAPER	2507649-0	09/21/23	47.38	
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/ CHAIR,PAPER, STAPLES	2507044-0	09/21/23	67.44	
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58088 FOC/ CHAIR,PAPER, STAPLES	2507044-0	09/21/23	289.99	
215-000-888.000	COST ANALYSIS	MGT OF AMERICA, INC	FOC CPR-23 MI 15306/DHS-286 JUL-SEP	53251	09/21/23	2,545.60	
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/AUGUST	1500000000022200	09/21/23	25.43	
Total For Dept 000						2,999.53	
Total For Fund 215 FRIEND OF THE COURT FUND						2,999.53	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/44 CONTRACTED PLUM&MECH IN	AUG26-SEP11/2023	09/21/23	4,135.20	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/ 47 CONTRACTED ELECTRICAL	AUG26-SEP11/2023	09/21/23	3,006.80	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 09/21/2023 - 09/21/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH	COMP BLDG&ZON/1 CAR WASH	23	09/21/23	12.00	
249-000-854.000	DISCNT/VEHICLE MAINTENANCE	CURRIE'S CARWASH	COMP BLDG&ZON/1 CAR WASH	23	09/21/23	(1.20)	
Total For Dept 000						7,152.80	
Total For Fund 249 BUILDING DEPARTMENT						7,152.80	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVAL	D BORTON-DEPEW/RSLVD, PRE-SENT, MLTPL	49THCC/23-10677	09/21/23	800.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVAL	T COLBERT/RSLVD, PRE-SENT, MLTPL CNTS	49THCC/23-10726	09/21/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVAL	B HALLADAY/RSLVD, PRE-SENT, MLTPL CNT	49THCC/23-10728	09/21/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVAL	R LANGFORD/PROBATION VIOLATION	49THCC/06-05820	09/21/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVAL	C GILLARD/80HR APPT WITH DEFENDANT	49THCC/23-10646	09/21/23	6,880.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ DENNIS L. DUVAL	D HANDRICH/INTERIM BILL	49THCC/22-10584	09/21/23	1,670.50	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	S RIVTTA/RSLVD, PRE-SENT, INTL INTRVW	49THCC/22-54693	09/21/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	S RIVTTA/RSLVD, PBTN VLTN, INTL INTRV	49THCC/22-54758	09/21/23	375.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	G TROXEL III/RSLVD, PROBATION VIOLAT	49THCC/23-10720	09/21/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	K SHELTER/PROBATION VIOLATION	49THCC/20-09994	09/21/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	D CROWDER/INTERIM (16.65HRS)	49THCC/23-10695	09/21/23	1,548.50	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	R ROGERS/INTERIM (7.4HRS)	49THCC/23-55666	09/21/23	766.00	
260-000-817.010	CIRCUIT COURT APPOINTED	AJ ROBERT S HACKETT	K BOWERS/INTERIM (3.6HRS)	49THCC/23-55756	09/21/23	374.00	
260-000-817.020	DISTRICT COURT APPOINTED	AJ DENNIS L. DUVAL	77THDC/INDEGENT DEFENSE ARRAINGMENT	SEP05-SEP08/2023	09/21/23	2,100.00	
260-000-817.020	DISTRICT COURT APPOINTED	AJ DIANNE LONGORIA	CRT APPNTD ATTY/BROWN/INTERVIEW	77THDC/23-55026	09/21/23	250.00	
260-000-817.020	DISTRICT COURT APPOINTED	AJ ERIN CARRIER	CRT APPNTD ATTY/C FOSTER/ 22-55578	SEP11/2023	09/21/23	200.00	
Total For Dept 000						17,664.00	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						17,664.00	
Fund 265 DRUG LAW ENFORCEMENT FUND							
Dept 000							
265-000-980.000	EQUIPMENT/FURNITURE	AIMPOINT, INC	SHERIFF/12 AIMPOINT PRO RIFLE OPTIC	88275	09/21/23	5,051.76	
Total For Dept 000						5,051.76	
Total For Fund 265 DRUG LAW ENFORCEMENT FUND						5,051.76	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	4IMPRINT, INC	425786 COA/STICKER BY THE ROLL	11618951	09/21/23	1,171.43	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU	COA/FILM ROLL&TRAY 3C FIBER	190002	09/21/23	1,934.52	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU	COA/TRAY 3C FIBER OCLF	192963	09/21/23	1,689.60	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU	COA/FILM ROLL OCLF	192890	09/21/23	244.92	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4486465	09/21/23	97.95	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS&HAIR N	4492164	09/21/23	16.69	
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 17 VOLUNTEER MILES	AUG/2023	09/21/23	11.14	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 128 VOLUNTEER MILES	AUG/2023	09/21/23	83.84	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 108 VOLUNTEER MILE	AUG/2023	09/21/23	70.74	
273-000-810.030	MILEAGE VOLUNTEER	JAMES CANHAM	REIMBURSE 71 VOLUNTEER MILES	AUG/2023	09/21/23	46.51	
273-000-810.030	MILEAGE VOLUNTEER	JOANNE PRESTON	REIMBURSE 180 VOLUNTEER MILES	AUG/2023	09/21/23	117.90	
273-000-810.030	MILEAGE VOLUNTEER	LINDA MYERS	REIMBURSE 256 VOLUNTEER MILES	AUG/2023	09/21/23	167.68	
273-000-810.030	115 MILES/MILEAGE VOLUNTEER	LORA SHERMAN	REIMBURSE 115 VOLUNTEER MILES	AUG/2023	09/21/23	75.33	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 56 VOLUNTEER MILES	AUG/2023	09/21/23	36.68	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 196 VOLUNTEER MILES	AUG/2023	09/21/23	128.38	
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 200 VOLUNTEER MILES	AUG/2023	09/21/23	131.00	

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 183 VOLUNTEER MILES	AUG/2023	09/21/23	119.87	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 202 VOLUNTEER MILES	AUG/2023	09/21/23	132.31	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4486465	09/21/23	809.32	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS&HAIR N	4492164	09/21/23	1,518.34	
273-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COA/BID REQST 3 CARGO VANS	302413694	09/21/23	45.15	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN11/CLEANED RR BRAKES,	49715	09/21/23	55.00	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN14/OIL FILTER&CHANGE,CV SHAF	49623	09/21/23	959.68	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN15/OIL CHANGE &FILTER	49687	09/21/23	43.73	
273-000-855.000	SOFTWARE MAINTENANCE CONF	SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINT/OCT-DEC	16762	09/21/23	99.00	
Total For Dept 000						9,806.71	
Total For Fund 273 COMMISSION ON AGING MEALS						9,806.71	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/PPR, TONER, LABEL TAP	3529140676	09/21/23	329.67	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/DESK CALANDERS, CLOC	352667544	09/21/23	66.33	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/PAPER, NOTE BOOKS, TA	3541039700	09/21/23	118.68	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/FINGERTIPS, DESK PAD	3525797211	09/21/23	120.95	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/FOLDER TABS, BATTERI	3539117245	09/21/23	97.54	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/CLIPBOARD, TISSUE, ST	3536197888	09/21/23	106.42	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/BUSINESS INKJET CAR	3525797214	09/21/23	29.91	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	GRAINGER	849431861 COA/GEN PURP CLEANER 8H	AUG28/2023	09/21/23	213.02	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COA/GLOVES, TAPE, WIPES, D	3547205308	09/21/23	269.32	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	ZORO TOOLS, INC	COA/LIQUID FOOD SERVICE DEGREASER, I	INV12966375	09/21/23	172.98	
274-000-809.000	CONFERENCE EXPENSES	MDSA	COA/FALL CONFERENCE/ C MALLORY	OCT22-OCT24/2023	09/21/23	100.00	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 171 STAFF MILES	AUG08-AUG15/2023	09/21/23	112.01	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1079 STAFF MILES	AUG/2023	09/21/23	706.75	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 707 STAFF MILES	AUG/2023	09/21/23	463.09	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1242 STAFF MILES	AUG/2023	09/21/23	813.51	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KARRILYNN MOLLETT	REIMBURSE 448 STAFF MILES	AUG/2023	09/21/23	293.44	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 536 STAFF MILES	AUG/2023	09/21/23	351.08	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 956 STAFF MILES	AUG/2023	09/21/23	626.18	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 868 STAFF MILES	AUG/2023	09/21/23	568.54	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	PAUL OWENS	FOOD PER DIEMS	AUG24-AUG27/2023	09/21/23	17.68	
274-000-810.000	28 MILES/TRAVEL/MILEAGE EXP	RUTH PIERSON	REIMBURSE 28 STAFF MILES	AUG22/2023	09/21/23	18.34	
274-000-810.030	7IN&6OUT/MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 1101 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	95.00	
274-000-810.030	1088 MILES/MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 1101 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	712.64	
274-000-810.030	1 OUT/MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 158 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	10.00	
274-000-810.030	157 MILES/MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 158 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	102.84	
274-000-810.030	8 IN&12OUT/MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1460 ESCORT MILES*PER DIEM	AUG/2023	09/21/23	160.00	
274-000-810.030	1440 MILES/MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1460 ESCORT MILES*PER DIEM	AUG/2023	09/21/23	943.20	
274-000-810.030	4IN&1OUT/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 275 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	30.00	
274-000-810.030	270 MILES/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 275 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	176.85	
274-000-810.030	10 IN/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 556 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	50.00	
274-000-810.030	546 MILES/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 556 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	357.63	
274-000-810.030	33 IN & 1 OUT/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1250 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	175.00	
274-000-810.030	1216 MILES/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1250 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	796.48	
274-000-810.030	4IN&4 OUT/MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 395 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	60.00	
274-000-810.030	387 MILES/MILEAGE VOLUNTEER	SHARON LINTEMUTH	REIMBURSE 395 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	253.49	
274-000-810.030	2 IN/MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 86 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	10.00	
274-000-810.030	84 MILES/MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 86 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	55.02	
274-000-810.030	1IN&14OUT/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 2075 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	145.00	

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.030	2060 MILES/MILEAGE VOLUNTE	TOM HUMPHREY	REIMBURSE 2075 ESCORT MILES/PER DIE	AUG/2023	09/21/23	1,349.30	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X8	AUG/2023	09/21/23	200.00	
274-000-813.000	BALANCE CLASSES X5/PROF.&C	SHAWN SREDERSAS	MATTER OF BALANCE CLASSES/DP/HP PRO	AUG/2023	09/21/23	125.00	
274-000-813.000	PROGRAMING X5/PROF.&CONTR	SHAWN SREDERSAS	MATTER OF BALANCE CLASSES/DP/HP PRO	AUG/2023	09/21/23	125.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSES X10	AUG/2023	09/21/23	250.00	
274-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COA/BID REQST 3 CARGO VANS	302413926	09/21/23	45.15	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN22/OIL CHANGE, INSPECTION, AIR	602822	09/21/23	75.66	
274-000-855.000	SOFTWARE MAINTENANCE CONTI	SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINT/OCT-DEC	16762	09/21/23	198.00	
274-000-870.000	BUILDING REPAIR/MAINT.	SHERWIN - WILLIAMS	6714-2345-7 COA/PAIL LINER, ROLLER R	3545-2	09/21/23	64.80	
274-000-980.000	EQUIPMENT/FURNITURE	STAPLES	DET 1019751 COA/METAL CHAIR	3546817482	09/21/23	142.51	
Total For Dept 000						12,304.01	
Total For Fund 274 COMMISSION ON AGING FUND						12,304.01	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-804.000	APPOINTED ATTORNEY	CHERYL STERLING	Q LUKAUSKAS/RESOLVED	49CCJUV/23-06874	09/21/23	200.00	
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 145.6 MILES/VISITS	AUG28-SEP11/2023	09/21/23	95.37	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	PINEVIEW HOMES	C STRELOW/PLACEMENT AUG01-AUG31	AUG31/2023	09/21/23	9,671.30	
292-000-846.020	CHILDCARE/SUPPORT NON REIM	MID-MICHIGAN FAMILY LT	H CRISSMAN/SEXUAL RISK ASSESSMENT	SEP01/2023	09/21/23	900.00	
Total For Dept 000						10,866.67	
Total For Fund 292 CHILD CARE FUND						10,866.67	



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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			32,047.76	
			Fund 210 EMERGENCY MEDICAL SERVICES			11,155.52	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,363.00	
			Fund 215 FRIEND OF THE COURT FUND			2,999.53	
			Fund 249 BUILDING DEPARTMENT			7,152.80	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			17,664.00	
			Fund 265 DRUG LAW ENFORCEMENT FUND			5,051.76	
			Fund 273 COMMISSION ON AGING MEALS			9,806.71	
			Fund 274 COMMISSION ON AGING FUND			12,304.01	
			Fund 292 CHILD CARE FUND			10,866.67	
			Total For All Funds:			110,411.76	



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

CP 11-1

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

### MINTUES

#### ***Present at Meeting***

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

#### ***Meeting called to order***

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

#### ***Introductions: Bretton Root- Intern***

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

#### ***Review minutes of May 10, 2023***

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

#### ***Public Comment*** –none

#### ***Approval of Agenda***

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

#### ***Treasurer's Report***

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

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

#### ***Correspondence:***

##### **CDEM Group Health Insurance**

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

##### **Funding Update**

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

#### ***Bills to be paid:*** none

#### ***Old Business:***

Updates from Directors who attended Capital Day / MACD Conference

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

#### Board Retreat

~~76 D688~~ Retreat will be held on Thursday, July 13<sup>th</sup> from 9 a.m. – 3 p.m. at the Cran-Hill Ranch. Baumann shared an agenda with the board.

#### New Business:

##### Native Plant Sale Summary

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

##### Policy Updates – Personnel Committee

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

**Motion carried.**

##### NCCISMA Seasonal Staff

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

##### Conservation Needs Assessment

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

##### Five-year Plan

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

#### Conservation Reports:

##### Administrator Report – Brook Baumann

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

##### Forestry Report – Rick Lucas

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

##### MAEAP Report – Cristen Cornell

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

##### NCCISMA Report – NCCISMA Team

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

##### NRCS/CTAI Report- NRCS Team

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

##### MDARD Report – Jim Pawlowicz

Pawlowicz was not present, but provided a written report.

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

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



**Mecosta Conservation District**  
 18260 Northland Drive  
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 E-mail: [brook.baumann@macd.org](mailto:brook.baumann@macd.org)  
 Website: [mecostacd.org](http://mecostacd.org)

CP 11-2

Wednesday, September 13, 2023, 1:00 p.m., at the USDA Service Center in Big Rapids.

## **MINUTES**

### ***Present at Meeting***

Directors: Bill Jernstadt, Tom Samuel, Mary Lou Kuehn, Joe Ward, Connie Redding

Associate Directors: Anne Crawford

Staff: Brook Baumann, Cristen Cornell, Melissa Heath

NRCS: Jennifer Taylor, Katy Robinson

### ***Meeting called to order***

Director Jernstadt called the meeting to order at 1:03 p.m.

### ***Review minutes of July 12th, 2023***

Motion to approve minutes from July 12<sup>th</sup>, 2023 was made by Director Ward. Support from Director Kuehn. **Motion carried.**

### ***Public Comment*** –none

### ***Approval of Agenda***

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

### ***Treasurer's Report***

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

### ***Correspondence:***

County of Mecosta Appropriation Letter

Baumann shared communication from the County of Mecosta regarding the appropriation for 2024.

Discussion was held on the possibility of requesting funds from the County at a later date to help offset some costs associated with holding an annual tire collection.

MACD Conference: December 4<sup>th</sup> - 6<sup>th</sup>

Baumann shared communication from MACD regarding the December Conference. Any directors and staff interested in attending should notify Baumann by October 2<sup>nd</sup>, 2023.

### ***Bills to be paid:***

Director Expenses: October 1<sup>st</sup>, 2022-September 30<sup>th</sup>, 2023

Baumann reminded the board to double check their meeting and mileage record. Checks will be mailed to the directors before the end of September.

MACD Dues

Baumann shared documentation relating to the 2024 MACD Dues. After discussion, motion was made by Director Redding to approve payment of \$1,300 to MACD. Support from Director Ward. **Motion carried.**

CDEM Dues



~~23 of 85~~ Baumann shared documentation relating to the 2024 CDEM Dues. After discussion, motion was made by Director Kuehn to approve District Administrator to pay membership dues for employees she found necessary. Support from Director Redding. **Motion carried.**

**Old Business:** none

**New Business:**

HHW Summary

Baumann shared a written HHW summary with the board. The hazardous waste collection was held on August 3<sup>rd</sup>, 2023 from 4 p.m.-8 p.m. at the Big Rapids Fairgrounds. In Mecosta County, staff and volunteers collected 23,348 pounds of hazardous material. As a whole program, combined with Osceola-Lake, 39,337 pounds of hazardous material was collected. The 2024 HHW collection will be held on August 1<sup>st</sup>, 2024 from 2 p.m. – 6 p.m. at the Chippewa Hills High School.

Fall Tree Sale

The Mecosta Conservation District sold 8,000 trees with 41 orders. Staff and volunteers will be bundling the trees at the Paris Park Fish Hatchery on September 28<sup>th</sup> starting at 8 a.m. Volunteers are appreciated. Distribution will take place on September 29<sup>th</sup> from 9 a.m. – 4 p.m. Larger potted stock will be sold on a first-come, first-served basis at the Fish Hatchery on September 29<sup>th</sup>.

FY 23-24 Board Meeting Schedule

Motion was made by Director Ward to approve the FY 23-24 board meeting schedule as presented. Support from Director Kuehn. **Motion carried.**

FY 22-23 Budget-Amend

Motion was made by Director Samuel to approve the FY 22-23 amended budget as presented. Support from Director Redding. **Motion carried.**

FY 23-24 Appropriations Act and Budget

Motion was made by Director Ward to adopt the FY 23-24 general appropriations act as presented. Support from Director Samuel. **Motion carried.**

Motion was made by Director Kuehn to adopt the FY 23-24 budget as presented. Support from Director Ward. **Motion carried.**

Work Agreements

Motion was made by Director Samuel to approve the FY 23-24 work agreements as presented. Support from Director Redding. **Motion carried.**

Resource Concerns & Civil Rights-NRCS

Taylor and Robinson shared information requested by the state office regarding resource concerns. Taylor completed an annual civil rights review with meeting attendees.

Annual Meeting-October 26<sup>th</sup>, 12:00 p.m. - 3:00 p.m.

Baumann presented the annual meeting flyer with the board. The annual meeting will be held on Thursday, October 26<sup>th</sup> from 12:00 p.m. - 3:00 p.m. at the Big Rapids Eagles.

Forester job posting / timeline / Tree Farm Inspection

Baumann shared a vacancy announcement and estimated timeline for recruiting and hiring a new forester. After discussion on whether or not to stick to the timeline presented or to allow for an overlap with foresters, the board decided to follow the estimated timeline presented.

A motion was made by Director Samuel to approve payment to Rick Lucas for \$400 for doing tree farm inspections. Support from Director Kuehn. **Motion carried.**



## Annual Plan of Work

Motion was made by Director Ward to approve the FY 23-24 annual plan of work as presented. Support from Director Redding. **Motion carried.**

## Dental & Vision

Baumann shared a plan summary estimate for dental and vision. The estimated cost that was presented to the District was \$29.96 a month per employee to have dental and vision coverage. Baumann set aside \$40 a month per employee in the budget to account for a slight change. After discussion, Director Ward made a motion for District Administrator to proceed with the dental and vision paperwork in hopes of having this take effect by November 1<sup>st</sup>, with the understanding that the benefit would be eligible to employees 30 days after their hire date and would end on their termination date. Support from Director Samuel. **Motion carried.**

## Conservation Reports:

### Administrator Report – Brook Baumann

Baumann shared a written report. Baumann shared with the fiscal year coming to an end she will be spending a good portion of her time wrapping up grants and getting organized for the new grants. 12,000 tax inserts will be delivered to the townships this month. Baumann noted the new MDARD grants should be sent by email to the Chairman soon for signature.

### Forestry Report – Rick Lucas

Lucas was not present at the meeting. The FAP goal setting advisory committee meeting will take place on October 12<sup>th</sup> at 8 a.m at the Green Charter Township Hall. RSVP appreciated.

### MAEAP Report – Cristen Cornell

Cornell shared a written report. The MAEAP goal setting advisory committee meeting will take place on September 21<sup>st</sup> at 2 p.m. at Wheatland Township Park pavilion. RSVP appreciated.

### NCCISMA Report – NCCISMA Team

Sawicki was not present, but shared a written report. Baumann shared that Sawicki is applying for 2 grants that if awarded, the Mecosta Conservation District will hold. One is the base funding grant that has been increased to \$70,000 for the non-competitive portion, with \$40,000 as a competitive component. The other is a project grant that is a partnership with MSUE which entails snorkeling around boat launches for early detection and inventory of invasive species before they are spread elsewhere. Baumann also shared that several Black Swallow-wort sites have been detected along the Mecosta and Isabella County border. Discussion was held on the impacts Black Swallow-wort have on monarch butterflies.

### NRCS/ CTAI Report- NRCS Team

Written report provided. Robinson and Heath shared program updates for EQIP, CSP and other work that has been completed.

- EQIP - 16 contracts obligated; Total funds obligated= \$1,242,842; Total acres=1,329
- CSP – 4 contracts obligated; Total funds obligated= \$94,973; Total acres= 1,208
- CRP – 5 contracts

### MDARD Report – Jim Pawlowicz

Pawlowicz was not present, but written report provided. MDARD grant progress reviews will be held on September 19<sup>th</sup> from 12 p.m. – 3 p.m. Directors and associates are welcome to participate.

**Next Board Meeting Date:** Wednesday, November 8<sup>th</sup>, 2023 at 1:00 p.m.

Motion to adjourn meeting at 3:15 p.m. made by Director Jernstadt. **Motion approved.**

SHERIFF AND JAIL COMMITTEE MINUTES  
September 6, 2023 10:00 AM  
Rm 202

CP 12-1

Call to Order: 10:00 AM

PUBLIC COMMENT: NONE

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

SHERIFF'S REPORT:

- August Statistics: The Sheriff presented a short synopsis of the August activity.
- Off Campus Shooting and Business B&E: The Sheriff gave a short briefing on two recent major incidents.
- BR Township Ordinances: The Sheriff advised the Committee that BR Township has adopted two new ordinances that will give his officers additional tools to address loud parties, failure to follow the instructions of a police officer, etc..
- Grant Requests: The Sheriff requested permission to apply for a grant from Firehouse Subs for up to \$18,000 for new corrections radios. **The Committee will recommend to the Board that the request be approved.**
- Donation: The Sheriff requested permission to accept a \$6,000 donation from a local businessman for the purpose of placing Aimpoint red dot sights on the patrol rifles. **The Committee will recommend to the Board that the request and purchase be approved.**
- SRP Grant: The Sheriff requested permission to submit the 2024 SRP Grant. **The Committee will recommend to the Board that the request be approved.**
- MCYA: The Youth Academy was run the week of July 17<sup>th</sup> with 14 students.
- Animal Control: The Sheriff discussed the need for a dog holding facility for use while the Animal Shelter is closed. ARC has advised that they will be closing October 1<sup>st</sup> for up to a year.
- In Car Video System: The Sheriff advised that they will be repairing a number of in car video cameras. They will be seeking proposals for a replacement system for submission in the 2024 budget.
- CCU: The Sheriff advised that FSU is not supportive of participation in a three agency CCU membership. He and Chief Haynes will be working on a proposal for a two agency cooperative venture.
- Recruitment and Retention: The Sheriff reported they are fully staffed for both road patrol and corrections.

UNDERSHERIFF'S REPORT: NONE

JAIL ADMINISTRATOR'S REPORT: NONE

MEMBER COMMENTS: NONE

ADJOURNMENT: 11:06 AM

NEXT MEETING: October 4, 2023 at 10:00 AM Location: Room 202

**Minutes  
Drain Committee Meeting  
Tuesday – September 13, 2023, 1:30 pm  
Mecosta County Courthouse, Room 202**

CP 12-2

**1. Call to Order: 1:28 pm**

**Members Present:** Linda Howard (Chair), Tom O'Neil, Jerrilynn Strong, Karla Miller

**Others Present:** Paul Bullock, Controller / Administrator, Nicole Clementshaw, Deputy Drain Commissioner

**2. Update on Drain and lake level Projects:**

- Tonkin Drain – Still working on obtaining the last required easement.
- Ives Drain – Construction is going very well. Substantial completion is scheduled for October 1, 2023.
- Culp Drain – Maintenance is completed, Mecosta County Road Commission is going to replace the road culvert on Monroe Road.
- Geitzen Drain – Maintenance was completed to remove a blockage that was found in the tiling.
- Brady Lake Dam – There was some erosion occurring on the outer sides of the dam, possibly from wildlife digging along the edges. Sheeting was installed on the sides of the dam to prevent this from happening further.
- Blanchard Intercounty Drain – There are some problems with tile and basins on this drain. We will be obtaining contractor bids and meeting with Isabella County Drain Commissioner to discuss repairs.
- Stevens Drain – Property owners have noticed that a basin has sunk. This will need to be repaired once the farming is finished this year.
- Triennial Inspections – James Tiffany, Engineer, has completed the inspections and will file the reports with the State of Michigan.

**3. Soil Erosion Permit report through September 8, 2023**

- Karla presented the soil erosion permit report.

**4. Other Business** – Karla made everyone aware that beaver activity has increased in the dams and drains this year. We are working with local trapper to stay up on removal of them and their dams.

**5. Public Comment** None.

**6. Date & Time of upcoming Drain Committee Meetings for 2023:**

Wednesday December 13, 2023

**7. Adjourn: 2:01 pm**

**Submitted by** Nicole Clementshaw

# TUSCOLA COUNTY BOARD OF COMMISSIONERS

CP 13-1

125 W. Lincoln Street  
Suite 500  
Caro, MI 48723

Telephone: 989-672-3700  
Fax: 989-672-4011

At a regular meeting of the Board of Commissioners for the County of Tuscola, State of Michigan, on the 31<sup>st</sup> day of August 2023, with the meeting called to order at 8:00 a.m.

Commissioners Present: *Thomas Young, Thomas Bardsley, Kim Vaughan, Bill Huty*

Commissioners Absent: *Matt Koch*

The following resolution was offered by Commissioner *Huty*,  
seconded by Commissioner *Young*,

## Resolution 2023-19 State of Michigan Sanitary Code Resolution

**Whereas**, there are currently pending in the Michigan Legislature certain bills, SB299, SB300, HB4479 and HB4480, which would impose statewide regulations for the implementation of and maintenance of septic systems; and

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

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

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

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

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



**Therefore, Be It Resolved,** that the Tuscola County Board of Commissioners opposes SB299, SB300, HB4479 and HB4480 as introduced and urges the Michigan Legislature to consider the costs to local health departments before adopting changes to the septic provisions of the Michigan Public Health Code.

**Therefore, Be It Further Resolved,** that this resolution be forwarded to all Michigan counties, Michigan Association of Counties, members of the Michigan Legislature and to other stakeholders.

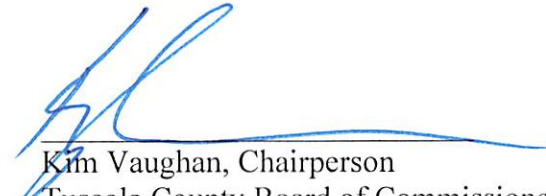
ADOPTED: Yeas: Young, Bardwell, Vaughan, Luby

Nays: None

Absent: Koch

Resolution 2023-19 declared adopted this 31<sup>st</sup> day of August, 2023.

Date 8.31.2023

  
Kim Vaughan, Chairperson  
Tuscola County Board of Commissioners

I, Jodi Fetting, Tuscola County Clerk, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Tuscola County Board of Commissioners at its meeting on August 31, 2023.

Date August 31, 2023

  
Jodi Fetting, Tuscola County Clerk



# TUSCOLA COUNTY BOARD OF COMMISSIONERS

CP 13-2

125 W. Lincoln Street  
Suite 500  
Caro, MI 48723

Telephone: 989-672-3700  
Fax: 989-672-4011

At a regular meeting of the Board of Commissioners for the County of Tuscola, State of Michigan, on the 14<sup>th</sup> day of September 2023, with the meeting called to order at 8:00 a.m.

Commissioners Present: *Thomas Young, Thomas Ardwell, Kim Vaughan, Bill Auten*

Commissioners Absent: *Matt Koch*

The following resolution was offered by Commissioner *Young*,  
seconded by Commissioner *Auten*,

## RESOLUTION # 2023-20

### OPPOSING ANY LEGISLATION PREEMPTING LOCAL CONTROL FOR SOLAR AND WIND DEVELOPMENTS

**Whereas** Executive Directive 2020-10 aims to achieve 100 percent carbon neutrality in Michigan by 2050; and

**Whereas** industry leaders have pledged to reduce carbon emissions to help achieve this goal; and

**Whereas** efforts to expand renewable energy projects will continue to increase in this state; and

**Whereas** the governor has proposed the Michigan Public Service Commission be the sole regulating authority for solar and wind projects to expedite these efforts; and

**Whereas** by granting the Michigan Public Service Commission this authority, local control will be preempted; and

**Whereas** should local control be preempted, a county, township, city or village would be unable to determine the location, size, setback distance, decibel level or any other criteria for a solar or wind facility; and

**Whereas** should local control be preempted, a county, township, city, or village would be unable to determine requirements for construction, operation, use, or maintenance of a solar or wind facility; and

**Whereas** if a county already has a solar or wind policy, practice, regulation, rule or ordinance on record it would be null and void; and

**Whereas** all other types of energy facilities, while regulated by the Michigan Public Service Commission, must adhere to local zoning; and

**Whereas** this proposal grants far more regulating authority to the Michigan Public Service Commission than for any other energy source; and

**Whereas** the Michigan Association of Counties opposes any legislative action that may grant the Michigan Public Service Commission this power.

**THEREFORE, BE IT RESOLVED** that TUSCOLA COUNTY opposes the pre-emption of local control in solar and wind siting and zoning.

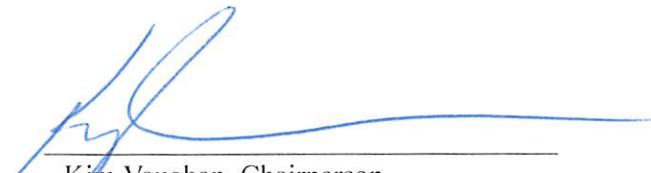
ADOPTED: Yeas: Young, Bardwell, Lutz, Vaughan

Nays: none

Absent: Koch


Resolution 2023-20 declared adopted this 14<sup>th</sup> day of September, 2023

Date 9-14-2023

  
Kim Vaughan, Chairperson  
Tuscola County Board of Commissioners

I, Jodi Fetting, Tuscola County Clerk, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Tuscola County Board of Commissioners at its meeting on September 14, 2023.

Date 9-14-2023

  
Jodi Fetting  
Tuscola County Clerk, CCO

Adopted this 14<sup>th</sup> day of September, 2023