

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

October 5, 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 21, 2023

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. Mecosta County Resolution #2023-13 – Opposing Any Legislation Preempting Local Control for Solar and Wind Development
2. Mecosta County Resolution #2023-14 – Appreciation for Service – Scott Schroeder – Emergency Management Coordinator
3. Michigan Drug Court Grant Program Award FY24 – Sobriety Court

7. FINANCIAL MATTERS:

Pre-approved Bills: \$1,798,980.82
Non-approved Bills: \$81,711.37

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Mecosta County Park Commission – August 15, 2023
2. Downtown Development Authority – June 29, 2023

12. MINUTES & REPORTS:

1. Building and Zoning – September 21, 2023
2. EMS – September 21, 2023
3. Finance

13. RESOLUTIONS:

1. St. Clair County Resolution 23-21
2. Clinton County Resolution 2023-17

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

MECOSTA COUNTY BOARD OF COMMISSIONERS

SEPTEMBER 21, 2023

CP 3-1

UNAPPROVED

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

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

Others present: 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, adding to Unfinished Business 5.2 – Zoning Board of Appeals Alternate Vacancy and the need to go into Closed Executive Session towards the end of the meeting to discuss Contract Negotiations. C. Jane seconded; motion carried.

APPROVAL OF MINUTES:

R. Vetter moved to approve the September 7, 2023 Board Minutes as presented. L. Howard seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

Denise Guiney – 17310 Elder Drive – appeared before the Board to speak against the Zoning Amendment Recommendation #2023-10, noting 91 people in the subdivision have signed a petition opposing.

Suzanne Hosking – Colfax Township resident – appeared before the Board to speak against Zoning Amendment Recommendation #2023-10; requesting the Board deny the request and find a different solution to benefit all.

Joseph Strohkirch - 13730 High Sierra Pass – appeared before the Board and requests they deny the rezoning request; presented a signed Protest.

Lou Kusay – Pineridge Subdivision resident – appeared before the Board to speak against the Zoning Amendment Recommendation #2023-10; questioned Bill Routley's position on the Planning Commission and Board, how he can vote on both.

Tanya Johnson – appeared before the Board to speak against the Zoning Amendment Recommendation #2023-10.

Sylvia Palmer – Indian Village resident - appeared before the Board to speak against the Zoning Amendment Recommendation #2023-10.

John Strohkirch – Colfax Township resident – appeared before the Board and spoke in support of Steve Hanford’s Zoning Amendment Request #2023-10.

Mandy Strohkirch – 13931 Delta Drive – appeared before the Board and spoke in support of Zoning Amendment Recommendation #2023-10.

Theresa Ventocilla – Big Rapids resident - appeared before the Board and spoke in support of Zoning Amendment Recommendation #2023-10.

Brent Ofiara – 17101 Sierra Drive – appeared before the Board and spoke against the Zoning Amendment Recommendation #2023-10.

Julie Strohkirch – 13720 High Sierra – appeared before the Board and spoke against the Zoning Amendment Recommendation #2023-10.

Greg Buydaert – Pineridge Subdivision resident – appeared before the Board and spoke against the Zoning Amendment Recommendation #2023-10; noted a correction to Planning Commission’s recommendation – sub is R2, not R1 – properties are not part of the plat but were zoned R1 way back to not have problems like this.

Stephen Hanford - 17099 Sierra Drive and Petitioner – appeared before the Board and spoke in support of Zoning Amendment Recommendation #2023-10.

Joan Ciaramitaro – Big Rapids resident – and spoke against the Zoning Amendment Recommendation #2023-10.

UNFINISHED BUSINESS:

5.1 ADMINISTRATOR CONTRACT

W. Routley moved to approve the Employment Agreement as County Administrator between Mecosta County Board of Commissioners and Melinda Taylor effective August 1, 2024. C. Jane seconded; roll call vote: 6 yeas; 1 nay [R. Vetter]; motion carried.

5.2 ZONING BOARD OF APPEALS ALTERNATE VACANCY

With no names to bring forward, this matter shall be tabled to the next meeting.

SCHEDULED APPEARANCE:

None

NEW BUSINESS:

6.1 SUB-LEASE AGREEMENT MICHIGAN WORKS & VETERAN'S AFFAIRS

L. Howard moved to approve and authorize the Chair to sign the Sub-Lease Agreement between Michigan Works and Mecosta County Veterans' Representative for the period of October 1, 2023 through September 30, 2024. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.2 RELIANCE WAIVER CONTRACT FY2024 - COA

C. Jane moved to approve the Reliance Waiver Contract for Meals on Wheels for Fiscal Year 2024 and authorized the Chair to sign. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.3 2023 TAX RATE REQUEST FORM – L4029

R. Steinke moved to approve the 2023 Tax Rate Request [L-4029] for Mecosta County and authorized the Chair and County Clerk to sign, which sets the 2023 tax rates for the County Fixed Millage, Commission on Aging Operations and Emergency Medical Services Operations. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.4 APPOINTMENTS TO CANVASS BOARD

C. Jane moved to appoint Kim Wortley, as the Republican member, to the Canvass Board for a term of November 1, 2023 to 10/31/2027. R. Steinke seconded; motion carried.

W. Routley moved to appoint Lynn Anderson, as the Democratic member, to the Canvass Board for a term of November 1, 2023 to 10/31/2024. C. Jane seconded; motion carried.

6.5 AAAWM CONTRACT AMENDMENT - COA

W. Routley moved to approve and authorize the Chair to sign the AAAWM Continuation of Funding Contract Amendment for FY 2024. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.6 ZONING AMENDMENT RECOMMENDATION #2023-09

Annette Coles appeared before the Board and presented Zoning Amendment Recommendation #23-009 for Parcel Number 12 021 005 100, amending the Zoning Ordinance Map from R-4 to C-1, per Petition PPC23-031.

W. Routley moved to approve Zoning Ordinance Recommendation #2023-09. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.7 PROPOSED ZONING ORDINANCE AMENDMENT #23-010

Annette Coles appeared before the Board and presented Zoning Amendment Recommendation #23-010 for Parcel Number 06 030 001 000, amending the Zoning Ordinance Map from R-1 to AF, per Petition PPC23-033.

W. Routley moved to refer the Proposed Zoning Ordinance Amendment #2023-010 back to the Planning Commission for further consideration. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.8 PROCLAMATION – MECOSTA COUNTY GIVING TUESDAY NOVEMBER 28, 2023

R. Vetter moved to adopt a Proclamation for November 28, 2023 as Mecosta County Giving Tuesday – National Giving Tuesday. L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

FINANCIAL MATTERS:

County Veterans Services Fund Grant – Administrator

R. Steinke moved that the Administrator be authorized to finalize the FY 24 County Veteran Service Fund Grant for the period of October 1, 2023 to September 30, 2024. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Cost Allocation Report – Administrator

R. Steinke moved to approve the Administrator's request to certify the FY 22 Cost Allocation Plan to be used in the 2024 Budget. W. Routley seconded; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$2,005,340.61 and approve and pay non-approved vouchers in the amount of \$110,411.76. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Financial Reports/July – Finance Officer

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

Other Business:

The October Finance Committee will be rescheduled to October 4, 2023 at 1:30 p.m. [from October 3, 2023] due to a conflict with the MAC Conference.

COMMITTEE REPORTS:

L. Howard reported attending Village of Mecosta Meeting, Wheatland Township Meeting, Drain Commission, DHHS Conference/Mt. Pleasant, Jail Ministry Dinner/Trinity Church, Museum Luncheon and today's Commission Meeting.

C. Jane reported attending Museum Luncheon and today's Commission Meeting.

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

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

W. Routley reported attending Planning Commission Meeting, Finance Committee, City/County/Ferris Meeting, Museum Luncheon, Central Dispatch Meeting and today's Commission Meeting.

R. Steinke reported attending Millbrook Township Meeting, Hinton Township Meeting, Central Dispatch Meeting, LEPT Meeting, Deerfield Township Meeting, Aetna Township Meeting, Region 8 Meeting, District 10 Health Meeting, Finance Committee, MOTA Meeting, EMS Committee, Building & Zoning Committee and today's Commission Meeting.

EMS:

R. Steinke moved to approve the August 2023 write-offs of \$102,696.09, non-contractual write-offs of \$4,869.10 and collections write-offs of \$8,780.29. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

R. Steinke moved to approve Mr. Johnson's request to submit the old EMS truck to auction for disposal. T. O'Neil seconded; motion carried.

R. Steinke moved to approve Mr. Johnson's request to extend the Paramedic tuition assistance program to a current EMT. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

R. Steinke moved to approve Mr. Johnson's request to begin the bid process for a new truck for delivery in 2024. T. O'Neil seconded; motion carried.

J. Strong reported attending AAA Meeting, Parks Meeting, Drain Committee, Fork Township Meeting, Road Commission Meeting, Finance Committee, Martiny Township Meeting, Museum Luncheon, EMS Committee and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

Paul Bullock reported on the following:

- Sheriff Dept is requesting permission to fill 2 new vacancies and 1 promotion.
L. Howard so moved. C. Jane seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

Karla Miller – Mecosta County Drain Commission – appeared before the Board and reported completion on the Ives Drain; will be happy to give tours to anyone interested. Attending a

meeting tomorrow with the City to discuss one of the roads needing a little work following completion of the drain.

Sheriff Miller – appeared before the Board – and spoke regarding the recent resignations in his office.

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

C. Jane moved to accept and place on file Communications #1-2, Minutes & Reports #1-3 and Resolutions #1-2. R. Vetter seconded; motion carried.

R. Steinke moved to go into Closed Executive Session for the purpose of discussing contract negotiations. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Return to Regular Meeting: 4:37 p.m.

ADJOURNMENT:

J. Strong adjourned to the next regular scheduled meeting or call of the Chair at 4:38 P.M.



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

Jerrilynn Strong, Chair
Mecosta County Board of Commissioners

MECOSTA COUNTY RESOLUTION
#2023-13

CP 6-1

OPPOSING ANY LEGISLATION PREEMPTING LOCAL CONTROL FOR SOLAR AND WIND DEVELOPMENTS

The following preamble and resolution were offered by Commissioner _____ and supported by Commissioner _____:

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 MECOSTA COUNTY opposes the pre-emption of local control in solar and wind siting and zoning.

RESOLUTION DECLARED ADOPTED.

Marcee M. Purcell
Mecosta County Clerk

[illegible]

I, the undersigned, the duly qualified and acting Clerk of the County of Mecosta, Michigan (the County) do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 5th day of October 2023.

IN WITNESS WHEREOF, I have hereto affixed my official signature on this _____ day of _____, 2023, A.D.

Marcee M. Purcell
Mecosta County Clerk

**MECOSTA COUNTY RESOLUTION
#2023-14**

**EMERGENCY MANAGEMENT COORDINATOR SCOTT SCHROEDER IN
APPRECIATION FOR SERVICE**

WHEREAS, Scott Schroeder has well and faithfully served the people of Mecosta County, as the Emergency Management Coordinator for eleven years, and

WHEREAS, Scott Schroeder has shown dedication and devotion to Mecosta County in the discharge of his duties as Emergency Management Coordinator and primary representative on the Regional Six Emergency Management Board, and

WHEREAS, Scott Schroeder has responded at all hours of the day to emergency events that have occurred within the County, now

THEREFORE BE IT RESOLVED, that the Commissioners of Mecosta County do hereby express their sincere gratitude to Scott Schroeder for eleven years of dedicated service and wish him well in future endeavors.

CERTIFICATION:

The undersigned, being the Clerk of Mecosta County, does hereby certify that on the 5th day of October 2023, the Mecosta County Board of Commissioners did approve the above Resolution #2023-14.

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

MECOSTA OSCEOLA TREATMENT COURT
400 ELM STREET
BIG RAPIDS, MICHIGAN 49307
PH: 231-592-9252 / FAX 231-592-0181

CP 6-3

Peter Jaklevic— District Court Judge

Clyde Whaley— Treatment Court Coordinator

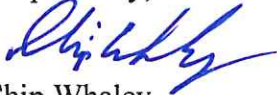
September 27, 2023

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

Honorable Commissioners,

Please let this serve as a request to accept the \$98,000 Michigan Drug Court Grant Program award for FY24. Included for your consideration are the Grant Award Notification letter and a copy of the amended budget which will be submitted to the State Court Administrative Office. Two signed copies will need to be returned to the State Court Administrative Office by December 15, 2023.

Respectfully,



Chip Whaley
Coordinator
Mecosta Osceola Treatment Court



Jacob Buse
Probation Officer
77th District Court



Michigan Supreme Court

State Court Administrative Office
Michigan Hall of Justice
P.O. Box 30048
Lansing, Michigan 48909
Phone 517-373-0128

Thomas P. Boyd
State Court Administrator

September 20, 2023

Honorable Tyler Thompson, Chief Judge
77th District Court
Mecosta County Building
400 Elm Street
Big Rapids, MI 49307

Re: Michigan Drug Court Grant Program Award Notification
77th District Court — DWI Sobriety Court
SCAO UI: U10017

Dear Chief Judge Thompson:

I am pleased to inform you that your court has been awarded a grant in the amount of \$98,000 from the Michigan Drug Court Grant Program (MDCGP) administered by the State Court Administrative Office (SCAO). This award is for the grant period October 1, 2023, through September 30, 2024. The award is contingent upon SCAO being awarded and receiving federal grant awards in the full amount requested.

Your court's fiscal year 2024 contract will be e-mailed from DocuSign to your project director, Jacob Buse. Signed contracts must be returned by December 15, 2023. The budget, based on your court's actual award, must be updated in WebGrants by November 3, 2023. Instructions for revising your budget are attached to the message your project director will receive from WebGrants.

Each year we receive grant requests that greatly exceed the total amount spent in the preceding fiscal year and available funding for awards to courts. However, your grant award should fully fund your program operations based on recent program spending.

Additionally, SCAO will continue to consider requests for reallocation of grant funds. A reallocation is a mid-year decrease or increase of your grant award. For example, a program that needs additional grant funding may request a reallocation to increase the program's grant award. Reallocation requests are submitted in WebGrants, and SCAO staff will review and make

September 20, 2023


Page Two

reallocation determinations after second-quarter claims are submitted and after third-quarter claims are submitted. A reallocation that decreases or increases a program's grant award are based on actual prior spending and projected spending for the remainder of the fiscal year.

The Michigan Supreme Court and SCAO greatly appreciate your efforts and passion for these life-saving court programs. Thank you for making a positive difference in so many lives.

If you have any questions about the grant or need assistance regarding best practices, please contact Andrew Smith at 517-373-0954 or smitha@courts.mi.gov. For assistance in publicizing the success of your court, please contact John Nevin at 517-373-0129 or nevinj@courts.mi.gov.

Sincerely,

A handwritten signature in black ink that reads "Thomas P. Boyd". The signature is fluid and cursive, with the first name "Thomas" and last name "Boyd" clearly legible.

Thomas P. Boyd
State Court Administrator

cc: Honorable Peter M. Jaklevic
Andrew Smith, Problem-Solving Courts Manager
Nicholas Wood, SCAO Region III Administrator
Thomas Lyons, Court Administrator
Jacob Buse, Project Director

32160 - FY24 Mecosta/Osceola Treatment Court

Application Details

Funding Opportunity: 31902-Fiscal Year 2024 State and Federal Drug/Sobriety Court Grant Programs Application
Funding Opportunity Due Date: Jun 2, 2023 11:59 PM
Program Area: Michigan Drug Court Grant Program (MDCGP)
Status: Correcting
11/03/2023
Stage: Final Application
Initial Submit Date: May 16, 2023 1:23 PM
Initially Submitted By: Jacob Buse
Last Submit Date:
Last Submitted By:

Contact Information

Primary Contact Information

Name: Mr. Jacob Burdette Buse
Salutation First Name Middle Name Last Name
Title: Probation Officer
Email*: jbuse@77districtcourt.org
Address*: 400 Elm St Rm 218
Big Rapids Michigan 49307
City State/Province Postal Code/Zip
Phone*: (231) 592-8309 Ext.
Phone
###-###-####
Fax: (231) 592-0190
###-###-####

To access the WebGrants Access form click here.

WebGrants Authorization Approval Form: Jacob WebGrants Access Form.pdf

Organization Information

Name*: 77th District Court - Mecosta County (D77)
Organization Type*: State Court Administrative Office
Tax Id:
Organization Website:
Address*: 400 Elm Street

Big Rapids Michigan 49307
 City State/Province Postal Code/Zip

Phone*: (231) 592-9252 Ext.
 ####-####-####

Fax: (231) 592-0181
 ####-####-####

FY 24 Application

Program Information

Select your court*: D77 Mecosta/Osceola

County*: Mecosta

Is your program multi-jurisdictional or,
 includes additional counties in the same
 jurisdiction? If yes, please list all of the
 participating jurisdictions and/or counties.

(e.g. 21st District Court and 23rd District Court OR
 Clare and Gladwin Counties)

:

Our program accepts all defendants who reside in Mecosta, Osceola, and Newaygo counties but primarily focuses on those from the 77th DC, 49th CC, 78th DC (Newaygo), and 27th CC (Newaygo).

Please pick your program type*: Hybrid DWI/Drug Court

Federal Tax ID *: 38-605901

What is the program's most recent LAO number.

LAO#: 2014-01J

Planning programs enter 0000-00

*:

Chief Judge *: Hon. Peter M. Jaklevic

Program Judge 1 Name*: Hon. Peter M. Jaklevic

Number of years as a program judge.*: >2 years

Program Judge 1 Email Address*: pjaklevic@77districtcourt.org

Program Judge 2 Name:

Number of years as a program judge.:

Program Judge 2 Email Address:

Program Judge 3 Name:

Number of years as a program judge.:

Program Judge 3 Email Address:

Program Judge 4 Name:

Program Judge 4 Email Address:

Number of years as a program judge.:

Court Administrator*: Thomas Lyons

Financial Officer*: Jacob Buse

Project Director*: Jacob Buse

Project Director E-mail Address*: jbuse@77districtcourt.org

Project Director Phone Number*: 231-592-8309 Ext.

Authorizing Official (individual who will sign the grant contract) Name*: Jerrilyn Strong

Authorizing Official E-mail Address*: pbullock@mecostacounty.org

Authorizing Official Phone Number*: 231-796-2505 Ext.

Authorizing Official Title *: Board of Commissioners Chairperson

SIGMA Vendor ID #*:

CV0048191

This number begins with CV, followed by 7 digits. Review previous payments from the State for this number. If you would like assistance, please contact PSC@courts.mi.gov.

Program Operations

Is the program applying for planning or operational funds? *: Operational Application

How many years has the program been operational? : 12

When does your program plan to begin accepting participants? :

What is the program's capacity? : 50

What is the current number of active participants? : 14

Does the program accept transfers? : Yes

Provide a description of your program as it relates to project goals and funding needs:

Our 2023 operation budget was \$158,376.07 which was primarily covered by the MDCGP grant award of \$90,000. The remainder was supported by in-kind contributions from our constituent counties (Mecosta, Osceola, Newaygo). As budgets are always tight, we seek to limit the cost to the counties and continue providing the program to their residents. If the program were to become self sufficient from grant funds, we would also look to expand.

Did your program receive SCAO-administered grant funds in the current fiscal year?: Yes

Please select all of the grant programs which funded this program in the current fiscal year. : MDCGP

What was the total amount of SCAO-administered grant funds the program was awarded in the current fiscal year?: \$90,000.00

Will the program likely expend all of its grant award during the current fiscal year? : Yes

What are the reasons that the program will likely not spend the entire grant award during the current fiscal year? :

Have any of the service(s) and/or good(s) rates increased from the current fiscal year? Yes

(e.g. coordinator pay increased from \$23/hr to \$24.50/hr, drug tests increased from \$12 to \$15)
:

List the service(s) and/or good(s), the current fiscal year rate, and the new rate.:

We expect the coordinator position wages to increase from \$58,780 for 2023 to \$61,017 for 2024.

Ending wage of the position in 2023 will be 1950hrs/yr at \$29.98/hr plus the annual sicktime payout of a maximum of 45hrs at the same rate. There will be no further step increases for this employee, but we anticipate a 2% wage increase for 2024 which projects a total personnel cost of \$61,017 for the coordinator position.

Due to the IRS increasing the mileage reimbursement rate to \$.655/mile we are estimating an increase to \$13,100 in travel for FY24.

Aside from increases covered above, are you requesting more grant funds in this application than the program was awarded during the current fiscal year? Yes

Please explain why more funds are being requested.

(e.g. program expansion, increase in services, or operational adjustments)
:

As budgets are always tight, we seek to limit the cost to the counties and continue providing the program to their residents. If the program were to become self sufficient from grant funds, we would also look to expand.

For the upcoming/next fiscal year, will the program receive funding from another source (non-SCAO funding, such as local or federal funding), or has the program applied for funding from another source? No

Please provide the following information

- 1.) Have you received notification of the award?
- 2.) What is the funding source?
- 3.) What is the maximum amount per year?
- 4.) When will the funds expire?
- 5.) Are these funds restricted? If yes, please explain.

Federal Funding Application (Must be completed if requesting federal funding)

Would you like to be considered for SCAO administered federal grants (OHSP and Byrne JAG)? Yes
OHSP and Byrne JAG funds are available to adult programs only.

If no, there is no need to answer further questions on this page. Please save the form and mark as complete.

*:

I have reviewed the grant information in the blue ribbon (above) and understand the funding requirements for each source. : Yes

I understand that by selecting no to the question above, my program will not be considered for OHSP or Byrne JAG funds. : No

Prior Funding

Has the applicant received a prior State Court Administrative Office grant under Byrne JAG or OHSP funding? : No

Has the applicant received a prior State Court Administrative Office grant under Michigan Drug Court Grant Program, Michigan Mental Health Court Grant Program, Michigan Veterans Treatment Court Grant Program, or Swift and Sure Sanctions Probation Program? : Yes

Does your county have an Equal Employment Opportunity Plan (EEO)? : No

When was the plan formulated? :

Number of Court Employees : 2
Total number of the employees that work in the court (not including judges) where the program operates.

Please upload a screenshot of the court/county status listed in SAM.gov based on your Federal Unique Entity Identification (UEI) number.: Screenshot 2023-04-14 120214.png

Will your program collect program income during the fiscal year? : Yes

Pre-Award Financial Risk Assessment

The applicant is required to complete a pre-award financial risk assessment as part of the grant application. The questionnaire helps the SCAO assess the financial management and internal control systems, and the associated potential risks of an applicant. The pre-award financial risk assessment should only be completed by program and financial staff most familiar with the applicant's systems, policies, and procedures to ensure the correct responses. The responses directly impact the pre-award risk assessment and should accurately reflect the applicant's financial management and internal control system at the time of the application. The pre-award financial risk assessment is an additional factor in determining funding. Applicant risk level may affect the funding decision and/or result in additional reporting requirements, monitoring, special conditions, or additional award requirements.

Does the applicant have new individuals involved with the grant (less than 1 year)? This includes anyone directly or indirectly involved with the grant operations and financial management, (i.e., coordinator, judge, financial personnel, etc.) : Yes
New Individuals/Systems

:

What is the anticipated amount of program income you will collect during the fiscal year?: \$13,500.00

If yes, include name and role within the program:

Program Coordinator - Clyde Whaley

Does this person handle any financial aspect of the grant? : No

If yes, please detail their involvement:

Does the applicant have any new system changes within the past 12 months (system means in relation to purchasing an organization's system or systems for purchasing and contracting, including lease-or-buy decisions, the selection of contractors, analysis of quoted prices, negotiation of prices with contractors, placing and administering of orders, and expediting delivery of materials or services). : No

If yes, please describe :

Audit

For this section, an "audit" is conducted by an independent, external auditor using generally accepted auditing standards (GAAS) or Generally Accepted Governmental Auditing Standards (GAGAS), and results in an audit report with an opinion.

Has the applicant undergone any of the following types of audits (check all that apply): Financial Statement Audit, Single Audit under 2 CFR Part 200

On the most recent audit, what was the auditor's opinion?: Unqualified Opinion

Were material weaknesses noted in the report?: No

Were the material weaknesses related to an SCAO grant? :

If the material weaknesses in question are not directly related to an SCAO grant, could the material weaknesses have an impact on SCAO? (e.g., bank reconciliation):

Please specify the corrective action:

Financial Management System

Does the applicant's accounting system have the capability to identify the receipt and expenditure of awards funds separately for each SCAO award? : Yes

Does the applicant's accounting system have the capability to record expenditures for each SCAO award by the budget cost categories shown in the approved budget?: Yes

Does the applicant's accounting system have the capability to accurately track employees actual time spent performing work for each SCAO award, and to accurately allocate charges for employee salaries and wages for each SCAO award, and maintain records to support the actual time spent and specific allocation of charges associated with each applicant employee? : Yes

Does the applicant's accounting system include budgetary controls to preclude the applicant from incurring obligations or costs that exceed the amount of funds available under an SCAO award (the total amount of award as well the amount available in each budget cost category)? :

Yes

Is the applicant familiar with the cost principles that apply to recent and future Federal awards, including the general and specific principles set out in 2 C. F. R Part 200? :

Yes

Procurement

Does the applicant maintain written policies and procedures for procurement transactions that *(Check all that apply)*:

are designed to avoid unnecessary or duplicative purchases?, include standards of conduct that address conflicts of interest?, provide for analysis of lease versus purchase alternatives?, set out a process for soliciting goods and services?

Are the applicant's procurement policies and procedures designed to ensure that procurements are conducted in a manner that provides full and open competition to the extent practicable, and to avoid practices that restrict competition? :

Yes

Do the applicant's procurement policies and procedures require documentation of the history of a procurement, including the rationale for the method of procurement, selection of contract type, selection or rejections of contractors, and basis for the contract price?:

Yes

Does the applicant have written policies and procedures designed to prevent the applicant from entering into a procurement contract under an SCAO award with an entity or individual that is suspended or debarred from such contracts, including provisions for checking for suspended or debarred prior to award?:

Yes

Subrecipient

Does the applicant have written policies and procedures, and/or guidance designed to ensure that any subawards made by the applicant under an SCAO award (1) clearly document applicable grant requirements, (2) are appropriately monitored by the applicant, and for Federal Grant Applicants (3) comply with the requirements in 2 C. F. R. Part 200 (see 2 C. F. R. 200.331)?:

N/A- Applicant doesn't make subawards

Is the applicant aware of the differences between subawards under SCAO awards and procurement contracts under SCAO awards, including the different roles and responsibilities associated with each? :

N/A- Applicant doesn't make subawards

Does the applicant have written policies and procedures designed to prevent the applicant from making a subaward under an SCAO award to an entity or individual who is suspended or debarred from such subaward, including provisions for checking for suspended or debarred prior to award?:

N/A- Applicant doesn't make subawards

Other Federal Risk

Is the applicant designated ?high risk? by a federal grant-making agency? (High risk includes any status under which a federal awarding agency provides additional oversight due to the applicant's past performance, or other programmatic or financial concerns with the applicant.):

No

List the agency and the reasons for :

Certification

Certification on behalf of the applicant

(Must be made by the chief executive, executive director, chief financial officer, designated authorized representative (?AOR?), or other official with the requisite knowledge and authority).

On behalf of the applicant, I certify to the State Court Administrative Office that the information provided above is complete and correct to the best of my knowledge. I have the requisite authority and information to make this certification on behalf of the applicant.:

Yes

Name*: Jacob Buse
 Title*: Probation Officer
 Phone*: 231-592-8309
 Date*: 04/05/2023

Grant Contact Information

Primary Contacts

Program Type

Program Type*: Hybrid DWI/Drug Court

Claims

Name*: Jacob Buse
 Email*: jbuse@77districtcourt.org

Budget

Name*: Jacob Buse
Email*: jbuse@77districtcourt.org

Contract Amendments

Name*: Jacob Buse
Email*: jbuse@77districtcourt.org

Applications

Name*: Jacob Buse
Email*: jbuse@77districtcourt.org

Certification

Name*: Jacob Buse
Email*: jbuse@77districtcourt.org

DCCMIS Administration

Name*: Jacob Buse
Email*: jbuse@77districtcourt.org

Training Registration

Name*: Jacob Buse
Email*: jbuse@77districtcourt.org

Court Administrator

Name*: Thomas Lyons
Email*: tlyons@77districtcourt.org

Chief Judge

Name*: Tyler Thompson
Email*: tthompson@18thprobatecourt.org

Program Judge

Name*: Peter Jaklevic
Email*: pjaklevic@77districtcourt.org

Other Program Judge (if applicable)

Name:
Email:

Other Program Judge (if applicable)

Name:
Email:

Other Program Judge (if applicable)

Name:

Email:

Other Program Judge (if applicable)

Name:

Email:

Budget

Personnel

Name	Position	Computation	Request	Other Grant Or Funding Source	Local Cash Contribution	Local In-Kind Contribution	Total
Clyde	Treatment Court	\$29.98-\$32.74/hr x 1950hrs/yr + sick time payout	\$63,846.60	\$0.00	\$0.00	\$0.00	\$63,846.60
Whaley	Coordinator	for 45hrs x \$29.98					
Aurora	Field Service Worker	\$15/hr x 1040hrs/yr	\$15,600.00	\$0.00	\$0.00	\$0.00	\$15,600.00
Bernson							
			\$79,446.60	\$0.00	\$0.00	\$0.00	\$79,446.60

Personnel

Describe the personnel costs (i.e., wages) associated with the proposed project.

Personnel is being charged to the grant in order to maintain operations of the program.

The Mecosta Osceola Treatment Court Coordinator is a full-time position. Work schedule is Monday-Friday, 8:30 AM-5:00 PM, working 37.5 hours/week or 1950 hours/year. Rate of pay for this position in FY24 is anticipated to be \$29.98-30.58/hr based on a starting wage of \$29.98/hr with an anticipated 2% increase beginning 1/1/24. This position also includes a 45 hr/year sick-time payout at the \$29.98 FY24 initial rate for a total of \$1,349.10. Final personnel cost for this position for the FY24 is anticipated at \$60,688. This is a regional position, not local, and will require travel to other courts and coordination between them. Responsibilities include case management, grant reporting, training new staff, writing and implementing programming changes, and works closely with the Treatment Court Judge, Prosecuting Attorneys, and Defense Attorneys. All hours worked are Treatment Court Hours.

The Field Service Worker is a casual part-time employee working up to 20hrs/wk at the rate of \$15/hr. up to 1,040 hrs/yr. Final personnel cost for this position for the FY24 is anticipated at \$15,600. Responsibilities include travel to participant's homes, drug testing, and attending review hearings. All hours worked are Treatment Court related.

Final calculation for the Coordinator position wages after Mecosta Co.'s finalized pay schedule and calculated at 260 work days at 7.5 hours per day, total of 1,950 hours for local FY24:

487.5 hours from Oct. 1, '23 to Dec. 31, '23 at \$29.98/hr: \$14,615.25

Sicktime payout in Dec. '23 – 45 hours at \$29.98: \$1,349.10

1,462.5 hours from Jan. 1, '24 to Sept. 31, '24 at \$32.74/hr: \$47,882.25

Total charged to FY24 grant: \$63,846.60

Fringe Benefits

Types of Fringe Benefits to be Claimed	Request	Other Grant Or Funding Source	Local Cash Contributions	In-Kind Contributions	Total
FICA Retirement, Medical/Dental/Vision/Life Insurance	\$0.00	\$0.00	\$0.00	\$35,579.25	\$35,579.25
	\$0.00	\$0.00	\$0.00	\$35,579.25	\$35,579.25

Fringe Benefits

Describe in detail each fringe benefit amount. If you are requesting funds in the ?Other? category, include a detailed description of those expenses.

Fringe is being charged to the grant in order to cover the costs the counties are not able to fully assume. The fringe benefits listed are what Mecosta County currently provides for our two personnel positions with an expected and estimated increase from the FY23 cost. The Treatment Court Coordinator also contributes for retirement and medical/vision/dental/life insurance. The Field Service Worker position only includes FICA and Worker's Compensation as no other benefits are offered to part-time employees.

Contractual

Service to be Provided	Contractor(s)	Computation	Request	Other Grant or Funding Sources	Local Cash Contribution	Local In-Kind Contribution	Total	Subrecipient/Contractor
Criminal Defense Attorney	Nick Ward	100/hr x 72hrs/yr	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$7,200.00	Contractor
			\$3,600.00	\$0.00	\$0.00	\$3,600.00		

Contractual

Describe the contractual costs associated with the proposed project.

We are requesting funding for our defense attorney that serves on the Treatment Court Team. Currently, there is one defense attorney providing these services. Responsibilities include 2 – 1 hour team meetings and 4 – 1 hour review hearings for a total of 6 hr/mo or 72hrs/yr at \$100/hr.

Supplies

Type of Supply	Computation	Request	Other Grant or Funding Sources	Local Cash Contribution	Local In-Kind Contribution	Total
Mecosta County Indirect Cost Allocation		\$0.00	\$0.00	\$0.00	\$10,403.00	\$10,403.00
Field Service Worker Cell Phone	\$100/yr	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Secure Email License	\$20/mo x2 licenses	\$0.00	\$0.00	\$0.00	\$480.00	\$480.00
Drug Testing Supplies	urinalysis cups/oral swabs not to exceed \$20/test & PBT straws not to exceed \$.25/each	\$6,250.00	\$0.00	\$0.00	\$6,250.00	\$12,500.00
Office Supplies	Not to exceed \$500/yr	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Incentives and awards	Not to exceed \$25/incentive	\$500.00	\$0.00	\$0.00	\$1,000.00	\$1,500.00
Employment Physicals		\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Transcripts		\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
		\$6,750.00	\$0.00	\$0.00	\$19,383.00	

Supplies

Describe the supply costs associated with the proposed project.

Grant funds are being requested to cover the cost of program incentives, drug/alcohol testing, and office supplies the counties cannot fully assume. The drug/alcohol testing supplies currently used are multi-panel instant read urinalysis cups and multi-panel instant read oral fluid swabs which range in cost, but will not exceed \$20/test and PBT tubes at the cost of no more than \$.25 each. We are satisfied our current drug testing policies follow best practice and do not expect an increase from the FY23 request.

Incentives and graduation awards are provided to the participants when they transition from one program phase to the next, for achieving milestones within the program, and upon graduation. Incentives can be mugs, pens, calendars, gift cards, certificates, and personalized graduation plaques. Each incentive shall not exceed \$25 each.

The 77th District Court/Treatment Court will be responsible for all non-allowable expense related to supplies and operating costs, to include computers, printers, phones, and postage. These costs are to be paid with in-kind contributions.

A basic cell phone is provided to the Field Service Worker to assist in the performance of their duties.

A secure email license fee of \$20/mo is charged per email by Mecosta County. We have one license for each employee (2).

There is an indirect cost allocation charged by Mecosta County yearly.

Travel and Training

Type of Travel or Training	Computation	Request	Other Grant or Funding Sources	Local Cash Contribution	Local In-Kind Contribution	Total
Personnel Mileage	\$.655/mile x 20,000 miles/yr	\$8,203.40	\$0.00	\$0.00	\$3,496.60	\$11,700.00
2024 MATCP Conference	\$305/staff x2	\$0.00	\$0.00	\$0.00	\$710.00	\$710.00
		\$8,203.40	\$0.00	\$0.00	\$4,206.60	

Travel and Training

Describe the travel and training costs associated with the proposed project.

Travel expense are being charged to the grant for the costs the counties cannot assume. The 77th District Court/Treatment Court will be sending two (2) team members to the 2024 MATCP conference at a cost of \$305/person for a total of \$710. This cost is based on the 2023 cost and may increase as the 2024 cost has not been announced.

Personnel mileage will include mileage for the Field Service Worker and Coordinator. The Field Service Worker is required to travel to participant's residences to conduct home searches and drug/alcohol testing and the Court covers a three (3) county area. The Coordinator is required to travel to the offices located in each participating county and participant residences to conduct in-person reports, for intake meetings with potential participants, and other court business as required. Mileage will be reimbursed at the current County rate which is \$.655/mile.

Indirect Cost

Please upload the documentation that supports your negotiated rate (state and local government rate agreement or general ledger that includes all operating costs for the de minimis rate or to request a negotiated rate).

Supporting Documentation:

MI Co Mecosta - FY 2021 Actual CAP - Final Report.pdf

Please upload the certification of indirect cost if you are using the de minimis rate or if you are requesting a negotiated rate from SCAO. (Certificate of Indirect Cost template can be found above).

Certificate of Indirect (F&A) Costs:

Describe the process for determining your indirect cost including calculations. Describe all costs that are included in the base for determining the rate.

Indirect costs are charged by Mecosta County for the miscellaneous costs incurred by the County for use of facilities by the Program Coordinator and Field Service Worker. Costs are calculated according to the attached documentation and estimated based on the FY23 amount of \$14,256 with input from the Finance Officer. These costs are charged to the "214 DC Caseflow" line item at the local level which can be seen in the supporting documentation. Mecosta County charges the ICA every year, but the amounts run two years behind as they are based on actual costs.

The second page of the attached supporting documentation is the Certificate of Indirect Cost.

Indirect Cost

Type of Indirect Cost	Percentage	Request
Request to have a negotiated rate (general ledger that includes all operating costs)		\$0.00
		\$0.00

Total Budget

Budget Category	Request	Other Grant or Funding Sources	Local Cash Contributions	In-Kind Contributions	Total Cost
Total	\$98,000.00	\$0.00	\$0.00	\$62,768.85	\$160,768.85

Total for fund 101	GENERAL OPERATING FUND	446,806.90
Total for fund 210	EMERGENCY MEDICAL SERVICES	176,346.73
Total for fund 211	MEDICAL FIRST RESPONDERS	15,000.02
Total for fund 214	DISTRICT COURT CASEFLOW	3,418.05
Total for fund 215	FRIEND OF THE COURT FUND	12,266.45
Total for fund 249	BUILDING DEPARTMENT	9,785.73
Total for fund 259	CONCEALED PISTOL LICENSING	63.00
Total for fund 260	MICHIGAN INDIGENT DEFENSE	23,789.00
Total for fund 264	JAIL MAINTENANCE FUND	3,043.23
Total for fund 265	DRUG LAW ENFORCEMENT FUND	5,051.76
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	8,284.86
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	272.76
Total for fund 273	COMMISSION ON AGING MEALS	14,309.13
Total for fund 274	COMMISSION ON AGING FUND	27,194.68
Total for fund 289	SECONDARY ROAD PATROL FUND	2,055.05
Total for fund 292	CHILD CARE FUND	43,313.45
Total for fund 405	CAPITAL EQUIPMENT FUND	1,976.45
Total for fund 508	PARK/RECREATION FUND	39,121.32
Total for fund 516	DELIQUENT TAX REVOLVING	13,821.18
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 646	EQUALIZATION REVOLVING FUND	609.94
Total for fund 653	MAILING DEPARTMENT FUND	1,050.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	176,072.49
Total for fund 701	TRUST & AGENCY FUND	27,753.18
Total for fund 801	DRAIN FUND	747,548.57
TOTAL - ALL FUNDS		1,798,980.82

CP 7-1b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-773.000	AMAZON/DOCKING STATION/SU	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON	2966/SEP	09/15/23	169.99	269975
101-101-810.000	REGION 8, PERE MARQTT.GCT,	PAUL BULLOCK	REIMBURSE 226 MILES/MTGS (REGION 8, P	JUN27-SEP08/2023	09/21/23	148.03	270044
101-101-821.000	COMMSNERS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	AUG/2023	09/14/23	10.41	3663
Total For Dept 101 BOARD OF COMMISSIONERS						328.43	
Dept 131 49TH CIRCUIT COURT							
101-131-729.000	AMAZON/FILE TAB YEAR STIC	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS, ICHAT, INDE	1590/SEP	09/20/23	29.58	270018
101-131-773.000	WALMART/WIRELESS COMPUTER	FIRST NATIONAL BANK	8005 2210 A AULT/WALMART, MECRA	2210/SEP	09/20/23	36.97	270019
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	GERALD WAYNE BAILEY	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270179
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	GERALD WAYNE BAILEY	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	9.17	270179
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	LINDA JOY BARTELL	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	75.00	270180
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	LINDA JOY BARTELL	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	18.34	270180
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	NATHAN EDWARD BIRD	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270181
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	NATHAN EDWARD BIRD	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	9.83	270181
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	JARRED BENJAMIN BOWMAN	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270182
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	JARRED BENJAMIN BOWMAN	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	5.24	270182
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	VENESSA ANN DILLREE	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270183
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	VENESSA ANN DILLREE	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	6.55	270183
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	KIMBERLY ELLEN DOWELL	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270184
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	KIMBERLY ELLEN DOWELL	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	28.82	270184
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	NICHOLAS PHILIP DROST	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270185
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	NICHOLAS PHILIP DROST	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	20.96	270185
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	PAUL JOSEPH EVERIN	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	75.00	270186
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	PAUL JOSEPH EVERIN	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	2.62	270186
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	ROSE MARY GROAT	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270187
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	ROSE MARY GROAT	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	22.93	270187
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	DESTINY RAINE GROVE	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	75.00	270188
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	DESTINY RAINE GROVE	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	2.62	270188
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	JULIE LYNN HILLIKER	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	75.00	270189
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	JULIE LYNN HILLIKER	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	41.92	270189
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	MICHAEL JACK ISAAC	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270190
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	MICHAEL JACK ISAAC	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	17.03	270190
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	JULIA ANN JENSEN	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270191
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	JULIA ANN JENSEN	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	0.66	270191
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	JACKIE LYNN JONES	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270192
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	JACKIE LYNN JONES	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	27.51	270192
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	NICOLE THERESA KARAKUL	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	75.00	270193
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	NICOLE THERESA KARAKUL	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	19.65	270193
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	JESSICA LYNN KILPATRIC	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270194
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	JESSICA LYNN KILPATRIC	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	0.66	270194
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	RONALD HOWARD LAMB	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	75.00	270195
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	RONALD HOWARD LAMB	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	70.74	270195
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	HALEY NICOLE LARSON	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270196
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	HALEY NICOLE LARSON	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	5.24	270196
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	CONNOR JACOB LEE	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	75.00	270197
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	CONNOR JACOB LEE	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	39.30	270197
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	CYNTHIA JEAN LEE	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270198
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	CYNTHIA JEAN LEE	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	53.71	270198
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	JOSEPH WILLIAM LEE	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270199
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	JOSEPH WILLIAM LEE	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	3.93	270199
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	DEBORAH LYNN MACKERSIE	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	75.00	270200
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	DEBORAH LYNN MACKERSIE	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	57.64	270200
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	MELANIE LYNN MOORE	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	75.00	270201

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 131 49TH CIRCUIT COURT							
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	MELANIE LYNN MOORE	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	39.30	270201
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	LINDA MARIE PARRISH	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270202
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	LINDA MARIE PARRISH	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	18.34	270202
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	NEIL HARRISON PERDUE	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270203
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	NEIL HARRISON PERDUE	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	6.55	270203
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	JEANNE MARIE PETERSEN	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270204
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	JEANNE MARIE PETERSEN	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	23.58	270204
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	CORY JOHN PETERSON	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	75.00	270205
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	CORY JOHN PETERSON	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	32.75	270205
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	ANA ROSA RANGEL	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270206
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	ANA ROSA RANGEL	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	30.13	270206
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	CATHERINE ANN REED	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270207
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	CATHERINE ANN REED	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	11.79	270207
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	CHERI LYNN REED	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270208
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	CHERI LYNN REED	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	5.24	270208
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	STACY ANN RIEBOW	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270209
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	STACY ANN RIEBOW	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	16.38	270209
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	LENORA RODENBECK	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270210
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	LENORA RODENBECK	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	19.65	270210
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	JAMES CARL RUNDQUIST	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270211
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	JAMES CARL RUNDQUIST	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	23.58	270211
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	SHAYNA MARIE RUSHING	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	75.00	270212
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	SHAYNA MARIE RUSHING	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	3.93	270212
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	BRIDGET LEE SKINNER	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270213
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	BRIDGET LEE SKINNER	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	19.65	270213
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	ANDREA LYNN STRICKLER	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	75.00	270214
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	ANDREA LYNN STRICKLER	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	18.34	270214
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	MANDY LYNN STROHKIRCH	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	15.00	270215
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	MANDY LYNN STROHKIRCH	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	3.93	270215
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/V	JENAE LYNN TODD	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	75.00	270216
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	JENAE LYNN TODD	CASE#23-10687/JUROR PER DIEM+MILEAG:	49THCC/23-10687	09/27/23	44.54	270216
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	C CAGLE/12 PAGES	CASE#23-6188	09/21/23	28.20	270068
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	L SANFORD/18 PAGES	CASE#23-10680	09/21/23	42.30	270068
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	D STARRETT II/23 PAGES	CASE#23-10644	09/21/23	54.05	270068
101-131-811.000	MECRA/CER CLASSES/TRAINING	FIRST NATIONAL BANK	8005 2210 A AULT/WALMART,MECRA	2210/SEP	09/20/23	210.00	270019
101-131-821.000	CIRCUIT CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	AUG/2023	09/14/23	90.12	3663
101-131-828.000	INDEED/PRINTING/PUBLISHING	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS, ICHAT, INDE	1590/SEP	09/20/23	72.00	270018
Total For Dept 131 49TH CIRCUIT COURT						2,695.97	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	AMAZON/CLIPBOARDS	FIRST NATIONAL BANK	9156 7154 T LYONS/AMAZON	7154/SEP	09/15/23	12.27	269973
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/PEN REFILLS, POST ITS	2499393-0	09/21/23	35.28	270079
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/PAPER	2501480-0	09/21/23	10.99	270079
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/LABELS	2501979-0	09/21/23	44.72	270079
101-136-803.000	VISITING REPORTER	RACHEL BONNING	PPL^C MENDEZ/SPANISH INTERPRETER	SEP12/2023	09/21/23	225.00	270042
101-136-821.000	DISTRICT CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	AUG/2023	09/14/23	288.48	3663
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MNTHLY SUBSCRIPTION/SEP0	848966719	09/21/23	248.71	270141
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT TO TRUST	AUG31/2023	09/22/23	416.57	270155
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT INTO CRIMIN.	AUG31/2023	09/22/23	859.09	270156
101-136-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 77THDC/DESKTOP SCANNERS X2	I0000607289	09/21/23	768.00	270115
Total For Dept 136 77TH DISTRICT COURT						2,909.11	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 09/14/2023 - 09/27/2023
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 147 JURY BOARD							
101-147-821.000	JURY BRD/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	AUG/2023	09/14/23	3.78	3663
Total For Dept 147 JURY BOARD						3.78	
Dept 148 18TH PROBATE COURT							
101-148-773.000	AMAZON/SUPPLIES/MINOR EQUI	FIRST NATIONAL BANK	5153 2883 J WALLACE/ALL PAID, ST CR	2883/SEP	09/20/23	6.76	270017
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L K	TAYLOR/EVIDENTIARY HEARING	18THPC/11-00148	09/21/23	125.00	270033
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	C BRASSEUR/INTIAL HRING ON MENTAL H	18THPC/21-02139	09/21/23	150.00	270072
101-148-804.000	APPOINTED ATTORNEY	SUSAN HAUT	N KASSNER/EVIDENTIARY HEARING	18THPC/89-70-191	09/21/23	125.00	270072
101-148-808.000	STATE CRT ADMIN. OFFICE/J	FIRST NATIONAL BANK	5153 2883 J WALLACE/ALL PAID, ST CR	2883/SEP	09/20/23	36.00	270017
101-148-809.000	ALL PAID/V ROBBINS-CONF. I	FIRST NATIONAL BANK	5153 2883 J WALLACE/ALL PAID, ST CR	2883/SEP	09/20/23	325.00	270017
101-148-812.000	18THPC/K MICHAEL/EMPLOYEE	SHMG OCCUPATIONAL HEAL	PRE-EMPLY PHYSCL&DRG SCR-N K HATHOCK	788580	09/20/23	111.00	270027
101-148-821.000	PROBATE CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	AUG/2023	09/14/23	224.46	3663
Total For Dept 148 18TH PROBATE COURT						1,103.22	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY(49THFA	SUSAN HAUT	GARDNER MINORS/TRIAL,REVIEW,MTG WIT	49CCFAM/22-06796	09/21/23	400.00	270072
101-149-804.000	APPOINTED ATTORNEY(49THFA	SUSAN HAUT	BENTLEY MINORS/RSLVD,MTG WITH CLINT	49CCFAM/23-06866	09/21/23	150.00	270072
101-149-804.000	APPOINTED ATTORNEY(49THFA	SUSAN HAUT	J JONES/ RESOLVED	49CCFAM/22-06799	09/21/23	200.00	270072
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	T GARDNER/1/2 DAY TRIAL	49CCFAM/22-06796	09/21/23	275.00	270133
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/REVIEW HEARING	49CCFAM/20-06653	09/21/23	75.00	270133
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A BENTLEY/RSLVD,FTM MTG	49CCFAM/23-06866	09/21/23	300.00	270133
101-149-821.000	FAMILY CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	AUG/2023	09/14/23	10.38	3663
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,410.38	
Dept 151 CIRCUIT COURT PROBATION							
101-151-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/LAPTOP PRIVACY SC	2510737-0	09/21/23	132.42	270079
101-151-821.000	CC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	AUG/2023	09/14/23	14.67	3663
Total For Dept 151 CIRCUIT COURT PROBATION						147.09	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/TONER	2498745-0	09/21/23	279.98	270079
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/POST ITS,TAPE DISPENSE	2500708-0	09/21/23	30.79	270079
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/STAMP INK REFILL	2500747-0	09/21/23	21.54	270079
101-153-773.000	77THDC/SUPPLIES/MINOR EQUI	INTRINSIC INTERVENTION	SOBRIETY&77THDC/DRUG TESTING SUPPLI	21489	09/21/23	1,063.00	270082
101-153-821.000	DC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	AUG/2023	09/14/23	86.10	3663
Total For Dept 153 DISTRICT COURT PROBATION						1,481.41	
Dept 215 COUNTY CLERK							
101-215-728.000	AMAZON/PENS,LEGAL PADS	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,ICHAT,INDE	1590/SEP	09/20/23	35.79	270018
101-215-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58232 CLERK/ NOTARY STAMP-KAYCI LEO	2506998-0	09/21/23	21.54	270079
101-215-812.000	CLERK/K HATHOCK/EMPLOYEE I	SHMG OCCUPATIONAL HEAL	PRE-EMPLY PHYSCL&DRG SCR-N K HATHOCK	788580	09/20/23	111.00	270027
101-215-821.000	CLERK/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	AUG/2023	09/14/23	61.89	3663
101-215-821.000	USPS.COM/POSTAGE	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,ICHAT,INDE	1590/SEP	09/20/23	24.90	270018
101-215-821.000	USPS.COM/POSTAGE	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,ICHAT,INDE	1590/SEP	09/20/23	24.90	270018
101-215-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL COMPAN	CLERK/COUNTY FUSION/SEPTEMBER	INV-3002	09/27/23	525.00	270177
101-215-901.000	ICHAT/EMPLOYEE BACKGROUND	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,ICHAT,INDE	1590/SEP	09/20/23	20.00	270018
Total For Dept 215 COUNTY CLERK						825.02	
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	270079
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/6CT PPR	2508822-0	09/21/23	251.94	270079
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/4CT PPR	2510834-0	09/21/23	167.96	270079
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED INNOVATION	MC08 BRD OF COMM/RICOH MAINT/AUG15-	2306092	09/20/23	38.30	269995

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 235 MIMEO & PHOTOCOPY							
101-235-852.000	PROSEC/EQUIPMENT MAINTENANCE	APPLIED INNOVATION	MC08 BRD OF COMM/RICOH MAINT/JUN15-	2305600	09/20/23	16.57	269995
101-235-852.000	EQUAL/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/AUG30-SEP29	24AR1153890	09/27/23	18.47	270167
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/AUG30-SEP29	24AR1153890	09/27/23	2.00	270167
101-235-852.000	PROBATE/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/AUG30-SEP29	24AR1153890	09/27/23	35.64	270167
101-235-852.000	CLERK/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/AUG30-SEP29	24AR1153890	09/27/23	25.30	270167
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/AUG30-SEP29	24AR1153890	09/27/23	26.64	270167
101-235-852.000	PROSEC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/AUG30-SEP29	24AR1153890	09/27/23	34.14	270167
101-235-852.000	SHERIFF/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/AUG30-SEP29	24AR1153890	09/27/23	19.24	270167
101-235-852.000	ZONING/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/AUG30-SEP29	24AR1153890	09/27/23	14.31	270167
101-235-852.000	DRAIN/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/AUG30-SEP29	24AR1153890	09/27/23	3.34	270167
Total For Dept 235 MIMEO & PHOTOCOPY						695.84	
Dept 243 ASSESSING EQUALIZATION							
101-243-728.000	STAPLES/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S KIANDER/STAPELS,MICAMP,	4657/SEP	09/15/23	45.08	269981
101-243-728.000	STAPLES/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S KIANDER/STAPELS,MICAMP,	4657/SEP	09/15/23	51.57	269981
101-243-742.000	EQUAL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG28-SEP11	3917	09/15/23	8.27	269968
101-243-742.000	EQUAL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP11-SEP25	3923	09/27/23	10.06	270219
101-243-821.000	EQUAL/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	AUG/2023	09/14/23	13.56	3663
Total For Dept 243 ASSESSING EQUALIZATION						128.54	
Dept 248 CENTRAL SERVICES							
101-248-728.000	OFFICE SUPPLIES	PITNEY BOWES INC	0016863642 MECOSTA CNTY/RED INK	1023777342	09/21/23	132.79	270111
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY/SEP03-SEP	172776	09/22/23	4,223.52	270157
101-248-852.000	EQUIPMENT MAINTENANCE CONTRACT	PITNEY BOWES GLOBAL FI	0016863642 MECOSTA CNTY/LEASE PMT/J	3317933546	09/21/23	434.88	270110
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	005594401/CITY HALL/SEP15-OCT14	005594401091423	09/20/23	381.99	269998
Total For Dept 248 CENTRAL SERVICES						5,173.18	
Dept 262 ELECTIONS							
101-262-821.000	ELECTIONS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	AUG/2023	09/14/23	30.27	3663
Total For Dept 262 ELECTIONS						30.27	
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	270079
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/LINERS	2510499-0	09/21/23	139.92	270079
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG28-SEP11	3917	09/15/23	82.13	269968
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP11-SEP25	3923	09/27/23	82.39	270219
101-265-773.000	LOWES/SINK PARKS&FLOOR TILE	FIRST NATIONAL BANK	5153 5191 B CASSIDY/LOWES,MENARDS,A	5191/SEP	09/15/23	108.01	269980
101-265-773.000	LOWES/FLOOR TILE&ADHESIVE	FIRST NATIONAL BANK	5153 5191 B CASSIDY/LOWES,MENARDS,A	5191/SEP	09/15/23	66.16	269980
101-265-773.000	MENARDS/GROUT	FIRST NATIONAL BANK	5153 5191 B CASSIDY/LOWES,MENARDS,A	5191/SEP	09/15/23	22.46	269980
101-265-773.000	LOWES/PLUMBING FITTING	FIRST NATIONAL BANK	5153 5191 B CASSIDY/LOWES,MENARDS,A	5191/SEP	09/15/23	4.69	269980
101-265-773.000	LOWES/CONCRETE&TOOL BOX	FIRST NATIONAL BANK	5153 5191 B CASSIDY/LOWES,MENARDS,A	5191/SEP	09/15/23	160.90	269980
101-265-773.000	ACE HARDWARE/FASTENERS	FIRST NATIONAL BANK	5153 5191 B CASSIDY/LOWES,MENARDS,A	5191/SEP	09/15/23	34.70	269980
101-265-773.000	HUTSON/OIL &FILTER	FIRST NATIONAL BANK	5153 5191 B CASSIDY/LOWES,MENARDS,A	5191/SEP	09/15/23	30.89	269980
101-265-773.000	MENARDS/CONCRETE BONDING	FIRST NATIONAL BANK	5153 5191 B CASSIDY/LOWES,MENARDS,A	5191/SEP	09/15/23	9.99	269980
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	MAINT/LAV FAUCET REPAIR PARTS	6203723	09/21/23	47.54	270036
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	PHIL'S AUTO PARTS	COUTHOUSE/TRANSMISSION FLUID	JUN16/2023	09/21/23	25.00	270106
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/AUG04-SEP05	2417505883 03	09/15/23	900.56	269950
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 CNTY BLDG/AUG04-SEP	2421385694 03	09/15/23	99.02	269951
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765 CRTHOUSE&JAIL/AUG13-	206347295165	09/27/23	10,539.39	270171
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419 PARKING LOT/AUG14-SE	203588859721	09/27/23	30.34	270172
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/AUG04-SE	2430881096 03	09/15/23	101.94	269949
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SRVCS BLDG/WATER&SEWER/AUGUS'	AUG/2023	09/27/23	206.38	270168
101-265-823.010	ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/AUG14-SEP	206347295158	09/27/23	2,486.88	270170

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 09/14/2023 - 09/27/2023
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 265 COURTHOUSE/BLDG/GROUNDS							
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLDG/PEST CONTROL/SEPT	21400	09/27/23	60.50	270173
101-265-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	MAINT/2010 DODGE/OIL CHANGE	49761	09/21/23	65.94	270054
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						15,525.53	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	AMAZON/INTERNAL SOLID STA	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON	3664/SEP	09/20/23	41.98	270016
101-267-728.000	AMAZON/HARD DRIVES	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON	3664/SEP	09/20/23	69.98	270016
101-267-728.000	AMAZON/HARD DRIVES	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON	3664/SEP	09/20/23	62.70	270016
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/FOLDERS	2508216-0	09/21/23	186.15	270079
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/USB DRIVE	2506839-0	09/21/23	32.47	270079
101-267-805.000	JURY/WITNESS FEES	KATIE MCCALLUM	PPL^S CUSHMAN/42RT MILES/WITNESS FE	SEP19/2023	09/27/23	12.00	270224
101-267-805.000	42MILES/JURY/WITNESS FEES	KATIE MCCALLUM	PPL^S CUSHMAN/42RT MILES/WITNESS FE	SEP19/2023	09/27/23	4.20	270224
101-267-805.000	JURY/WITNESS FEES	GAIL GREEN	PPL^S CUSHMAN/5RT MILES&WITNESS FEE	SEP19/2023	09/27/23	12.00	270225
101-267-805.000	5 MILES/JURY/WITNESS FEES	GAIL GREEN	PPL^S CUSHMAN/5RT MILES&WITNESS FEE	SEP19/2023	09/27/23	0.50	270225
101-267-821.000	PROC ATTRNY/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	AUG/2023	09/14/23	67.69	3663
101-267-980.000	EQUIPMENT/FURNITURE	PRECISION DATA PRODUCT	PROS ATTRNY/PRINTER FUSER	I0000606913	09/21/23	441.50	270115
Total For Dept 267 PROSECUTING ATTORNEY						931.17	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-809.000	CONFERENCE EXPENSES	UCOA	FALL CONF. REGISTRATION-K HAHN	OCT15-OCT17/2023	09/27/23	200.00	270223
101-268-821.000	ROD/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	AUG/2023	09/14/23	142.86	3663
Total For Dept 268 REGISTER OF DEEDS OFFICE						342.86	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG28-SEP11	3917	09/15/23	23.34	269968
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP11-SEP25	3923	09/27/23	16.13	270219
101-275-773.000	AMAZON/PJHONE CASE/SUPPLIE	FIRST NATIONAL BANK	2914 4029 K MILLER/AMAZON	4029/SEP	09/15/23	39.95	269974
Total For Dept 275 DRAIN COMMISSIONER						79.42	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER	2507108-0	09/21/23	43.09	270079
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG28-SEP11	3917	09/15/23	332.86	269968
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP11-SEP25	3923	09/27/23	241.41	270219
101-301-750.000	HANDGUN/UNIFORMS & SHOES	JESSICA RIZZOTO	REIMBURSE CANIK TP9 HANDGUN	AUG26/2023	09/21/23	300.00	270120
101-301-811.000	MI ASSOC OF ANML CNTRL/LIV	FIRST NATIONAL BANK	3564 6793 G GREEN/MI ASSOC AC,MEIJE	6793/SEP	09/15/23	185.00	269983
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/ON-SITE MED SRVCS/OCT	133603	09/15/23	16,416.58	269941
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/2ND QTR DAILY POP. REC	133094	09/15/23	(632.27)	269941
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q3-1036	09/21/23	3,643.29	270055
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q3-1027	09/21/23	883.52	270055
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATION DISPENSED	IN001352639	09/21/23	2,093.21	270059
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	270094
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	270094
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/MAGNESIA, SALINE, URIN	21040333	09/21/23	71.90	270095
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	STERICYCLE INC	2120776 JAIL/SHARPS&BIO HAZ	4012034441	09/21/23	53.43	270132
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1417 MEALS+4SNKS/AUG27-SEP02	128860	09/15/23	3,405.12	269943
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1320 MEALS+8SNKS/SEP03-SEP09	129166	09/15/23	3,176.64	269943
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1371 MEALS+11SNKS/SEP10-SEP16	129359	09/27/23	3,302.28	270169
101-301-818.000	PRISONER TRANSFERS	KAREN HARD	REIMBURSE DINNER-PRISONER TRANSPORT	AUG31/2023	09/21/23	7.50	270070
101-301-821.000	SHERIFF/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	AUG/2023	09/14/23	56.95	3663
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/LED LAMP	S5260226.001	09/15/23	16.30	269970
101-301-848.000	EARLYT DISCNT/PLANT MAINT	MEDLER ELECTRIC CO.	2907 JAIL/LED LAMP	S5260226.001	09/15/23	(0.16)	269970
101-301-848.000	PLANT MAINTENANCE	DENOSO, INC	SHERIFF/CARPET INSTALL FOR ZOOM ROO	48345	09/21/23	497.44	270048
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/7 BAGS SALT	42305TM	09/21/23	92.15	270065

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-848.000	SHERIFF/PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	SHERIFF/PEST SERVICE	415208	09/27/23	45.00	270174
101-301-861.000	LAUNDRY	TUBS AND TUMBLE	SHERIFF/MNTHLY DRY CLEANING	1058	09/21/23	273.00	270136
Total For Dept 301 SHERIFF'S DEPARTMENT						34,992.82	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	BOOTS/POLICE SUPPLIES	ANDREW DUDDLES	A DUDDLES/BOOTS,BINOCULARS,MAG POU	AUG30/2023	09/21/23	196.09	270060
101-302-730.000	BINOCULARS/POLICE SUPPLIES	ANDREW DUDDLES	A DUDDLES/BOOTS,BINOCULARS,MAG POU	AUG30/2023	09/21/23	608.43	270060
101-302-730.000	OVERAGE/POLICE SUPPLIES	ANDREW DUDDLES	A DUDDLES/BOOTS,BINOCULARS,MAG POU	AUG30/2023	09/21/23	(4.52)	270060
101-302-730.000	BOOTS/POLICE SUPPLIES	KAREN HARD	REIMBURSE BOOTS, COLD WEATHER GEAR	SEP12/2023	09/21/23	413.40	270070
101-302-730.000	SHIRTS, MUILTI TOOL/POLICE	KAREN HARD	REIMBURSE BOOTS, COLD WEATHER GEAR	SEP12/2023	09/21/23	184.38	270070
101-302-730.000	TAURUS PISTOL & AMMO	ANDRE JONES	REIMBURSE EQUIP ALLWNC-PISTOL&AMMO	AUG11/2023	09/21/23	404.82	270084
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG28-SEP11	3917	09/15/23	3,238.14	269968
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP11-SEP25	3923	09/27/23	2,638.74	270219
101-302-811.000	MEIJER/FOOD FOR DB MEETIN	FIRST NATIONAL BANK	3564 6793 G GREEN/MI ASSOC AC,MEIJE	6793/SEP	09/15/23	86.35	269983
101-302-811.000	TRAINING EXPENSES	JOHN BONGARD	REIMBURSE LUNCH FOR TRAINING	SEP06/2023	09/21/23	16.00	270041
101-302-811.000	TRAINING EXPENSES	KAREN HARD	REIMBURSE LUNCH-TRAINING	SEP06/2023	09/21/23	11.63	270070
101-302-854.000	54011/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2023 CHEV TAHOE/OIL CHANGE	173339	09/21/23	50.00	270037
101-302-854.000	54004/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLRR/OIL CHANGE	172967	09/21/23	32.99	270037
101-302-854.000	54012/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 CHEV TAHOE/OIL CHANGE	173282	09/21/23	50.00	270037
101-302-854.000	54014/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2023 CHEV TAHOE/OIL CHANGE	173452	09/21/23	50.00	270037
101-302-854.000	CAR 14/VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	SHERIFF/OVERHEAD LIGHTS REPAIRED	12321600	09/21/23	120.00	270053
101-302-854.000	54009/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2021 FORD/LIFTGATE REPAIR	49739	09/21/23	208.47	270054
101-302-854.000	54012/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2020 CHEV TAHOE/HEADLAMP WI	49722	09/21/23	165.00	270054
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X45	26	09/21/23	318.60	270056
101-302-854.000	54004/VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/2022 FORD EXPLRR/BREAKS&ROT	034272	09/21/23	907.98	270057
101-302-854.000	ROAD PATROL/VEHICLE MAINT	GINGRICH TIRE CENTER I	SHERIFF/DET 2-NEW TIRES (4)	093051	09/21/23	711.36	270066
101-302-855.010	EXPRESS DICTATE PROF/DICT	FIRST NATIONAL BANK	3564 6793 G GREEN/MI ASSOC AC,MEIJE	6793/SEP	09/15/23	14.99	269983
101-302-859.000	INVESTIGATIVE SERVICES	DAVID WAYNE PENNINGTON	SHERIFF/REIMBURSE VICTIM FOR POSTAG	SEP13/2023	09/15/23	61.25	269992
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						10,484.10	
Dept 331 MARINE PATROL							
101-331-742.000	MARINE PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG28-SEP11	3917	09/15/23	208.73	269968
101-331-742.000	MARINE PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP11-SEP25	3923	09/27/23	21.26	270219
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/NE PROP FOR MARINA 2 & OIL	153237	09/21/23	130.75	270089
Total For Dept 331 MARINE PATROL						360.74	
Dept 426 CIVIL DEFENSE							
101-426-811.000	WALMART/LUNCH SUPPLIES	FIRST NATIONAL BANK	9156 7048 S SCHROEDER/WALMART,SUBWA	7048/SEP	09/15/23	37.47	269978
101-426-811.000	SUBWAY/SANDWICHES&CHIPS	FIRST NATIONAL BANK	9156 7048 S SCHROEDER/WALMART,SUBWA	7048/SEP	09/15/23	334.45	269978
Total For Dept 426 CIVIL DEFENSE						371.92	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG28-SEP11	3917	09/15/23	122.83	269968
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP11-SEP25	3923	09/27/23	241.79	270219
101-430-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	SHERIFF/ACO TRUCK/SET OF TIRES (4)	093204	09/21/23	762.20	270066
Total For Dept 430 ANIMAL CONTROL						1,126.82	
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	270045
101-648-813.000	90 MILES/PROF.&CONTRACT S	ASHLEIGH BUTLER	ME INVESTIGATION/BUNKER	AUG12/2023	09/21/23	58.95	270045
101-648-813.000	R SHOEMAKER/PROF.&CONTRAC	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER,BELLIEL	AUG02-AUG31/2023	09/21/23	160.00	270075
101-648-813.000	1 MILE/PROF.&CONTRACT SVCS	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER,BELLIEL	AUG02-AUG31/2023	09/21/23	0.66	270075
101-648-813.000	S. BELLIEL/PROF.&CONTRACT	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER,BELLIEL	AUG02-AUG31/2023	09/21/23	140.00	270075

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Fund 101 GENERAL OPERATING FUND							
Dept 648 MEDICAL EXAMINER							
101-648-813.000	53 MILES/PROF.&CONTRACT S\	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER, BELLIEL	AUG02-AUG31/2023	09/21/23	34.72	270075
101-648-813.000	J RUTHRUFF/PROF.&CONTRACT	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER, BELLIEL	AUG02-AUG31/2023	09/21/23	140.00	270075
101-648-813.000	84 MILES/PROF.&CONTRACT S\	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER, BELLIEL	AUG02-AUG31/2023	09/21/23	55.02	270075
101-648-813.000	R ARSNOE/PROF.&CONTRACT S\	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER, BELLIEL	AUG02-AUG31/2023	09/21/23	140.00	270075
101-648-813.000	26 MILES/PROF.&CONTRACT S\	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER, BELLIEL	AUG02-AUG31/2023	09/21/23	17.03	270075
101-648-813.000	E SNIDER/PROF.&CONTRACT S\	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER, BELLIEL	AUG02-AUG31/2023	09/21/23	140.00	270075
101-648-813.000	72 MILES/PROF.&CONTRACT S\	JEFF HULL	MI INVESTIGATIONS/SHOEMAKER, BELLIEL	AUG02-AUG31/2023	09/21/23	47.16	270075
101-648-813.000	V VERVILLE/PROF.&CONTRACT	KYLE PODESZWIK	ME INVESTIGATION/VERVILLE,, WELLING,,	JUL07-AUG07/2023	09/21/23	160.00	270113
101-648-813.000	62 MILES/PROF.&CONTRACT S\	KYLE PODESZWIK	ME INVESTIGATION/VERVILLE,, WELLING,,	JUL07-AUG07/2023	09/21/23	40.61	270113
101-648-813.000	J WELLING/PROF.&CONTRACT S\	KYLE PODESZWIK	ME INVESTIGATION/VERVILLE,, WELLING,,	JUL07-AUG07/2023	09/21/23	160.00	270113
101-648-813.000	48 MILES/PROF.&CONTRACT S\	KYLE PODESZWIK	ME INVESTIGATION/VERVILLE,, WELLING,,	JUL07-AUG07/2023	09/21/23	31.44	270113
101-648-813.000	R ARNSON/PROF.&CONTRACT S\	KYLE PODESZWIK	ME INVESTIGATION/VERVILLE,, WELLING,,	JUL07-AUG07/2023	09/21/23	160.00	270113
101-648-813.000	110 MILES/PROF.&CONTRACT S\	KYLE PODESZWIK	ME INVESTIGATION/VERVILLE,, WELLING,,	JUL07-AUG07/2023	09/21/23	72.05	270113
101-648-889.000	AUTOPSY	WMU HOMER STRYKER M.D.	ME/AUTOPSY/M OTTOBRE	INV08526	09/21/23	6,934.12	270142
Total For Dept 648 MEDICAL EXAMINER						8,651.76	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&101.2 MILES/VISIT	AUG30-SEP07/2023	09/21/23	50.00	270035
101-721-705.000	PER DIEMS	RANDY BLEEKER	ZBA/PER DIEM&39MILES/VISIT	SEP06/2023	09/21/23	50.00	270039
101-721-705.000	PER DIEMS	ROGER CARROLL	ZBA/PER DIEM&61 MILES/VISITS&MTG	SEP10-SEP11/2023	09/21/23	50.00	270051
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&57MILES/VISITS	SEP05/2023	09/21/23	50.00	270071
101-721-705.000	PER DIEMS	KURT SPALDING	ZBA/PER DIEM&82 MILES/VISITS&MTG	SEP09-SEP11/2023	09/21/23	50.00	270088
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&128MILES/VISITS&M	AUG30-SEP07/2023	09/21/23	50.00	270090
101-721-705.000	PER DIEMS	ETHAN RAY	ZBA/PER DIEM&62MILES/VISITS&MTG	SEP01-SEP11/2023	09/21/23	50.00	270119
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&107 MILES/SITE V	AUG28-SEP07/2023	09/21/23	50.00	270119
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&70MILES/VISIT	AUG22/2023	09/21/23	50.00	270131
101-721-705.000	PER DIEMS	MICHAEL TILLMAN	ZBA/PER DIEM&76.5MILES/VISITS&MTG	SEP04-SEP11/2023	09/21/23	50.00	270135
101-721-705.000	PER DIEMS	MARILYNN BRADSTROM	PLAN COMM/PER DIEM&19MILES/MTG	SEP07/2023	09/21/23	50.00	270140
101-721-742.000	PLAN&ZON/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG28-SEP11	3917	09/15/23	19.55	269968
101-721-809.000	GRAND TRAVERSE/A COLES HO	FIRST NATIONAL BANK	4304 0898 A COLES/SHANTY CREEK, GRAN	0898/SEP	09/15/23	165.00	269979
101-721-809.000	GRAND TRAVERSE/A COLES FAI	FIRST NATIONAL BANK	4304 0898 A COLES/SHANTY CREEK, GRAN	0898/SEP	09/15/23	243.20	269979
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	270035
101-721-810.000	39 MILES/TRAVEL/MILEAGE E\	RANDY BLEEKER	ZBA/PER DIEM&39MILES/VISIT	SEP06/2023	09/21/23	25.55	270039
101-721-810.000	61 MILES/TRAVEL/MILEAGE E\	ROGER CARROLL	ZBA/PER DIEM&61 MILES/VISITS&MTG	SEP10-SEP11/2023	09/21/23	39.96	270051
101-721-810.000	TRAVEL/MILEAGE EXPENSE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&57MILES/VISITS	SEP05/2023	09/21/23	37.33	270071
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	270088
101-721-810.000	128 MILES/TRAVEL/MILEAGE E\	GARY LAMBRIX	PLAN COMM/PER DIEM&128MILES/VISITS&M	AUG30-SEP07/2023	09/21/23	83.84	270090
101-721-810.000	62 MILES/TRAVEL/MILEAGE E\	ETHAN RAY	ZBA/PER DIEM&62MILES/VISITS&MTG	SEP01-SEP11/2023	09/21/23	40.61	270119
101-721-810.000	107 MILES/TRAVEL/MILEAGE E\	ETHAN RAY	PLAN COMM/PER DIEM&107 MILES/SITE V	AUG28-SEP07/2023	09/21/23	70.09	270119
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLAN COMM/88 MILES/SITE VISITS	SEP04/2023	09/21/23	57.64	270121
101-721-810.000	70 MILES/TRAVEL/MILEAGE E\	WILLIAM STANEK	PLAN COMM/PER DIEM&70MILES/VISIT	AUG22/2023	09/21/23	45.85	270131
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	270135
101-721-810.000	19 MILES/TRAVEL/MILEAGE E\	MARILYNN BRADSTROM	PLAN COMM/PER DIEM&19MILES/MTG	SEP07/2023	09/21/23	12.45	270140
101-721-821.000	PLAN COMM/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	AUG/2023	09/14/23	142.05	3663
101-721-821.000	USPS/3 SEPARATE TICKETS	FIRST NATIONAL BANK	4304 0898 A COLES/SHANTY CREEK, GRAN	0898/SEP	09/15/23	52.65	269979
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 PLAN COMM/AUGUST MTG PUB.	302415513	09/21/23	232.20	270109
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 ZBA SEPT. PUB NOTICE	302415514	09/21/23	96.75	270109
Total For Dept 721 PLANNING COMMISSION						2,084.83	
Dept 851 BONDS & INSURANCE							
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIFE&FLEX/OCTO	OCT/2023	09/25/23	99,354.34	3666
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-TRHU/MED, DEN, VIS, LIFE&FLEX/SEP	SEP/2023	09/25/23	(774.10)	3666
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIFE&FLEX/AUG	AUG/2023	09/25/23	(1,938.04)	3666

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Fund 101 GENERAL OPERATING FUND							
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	270086
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,IFE&FLEX/OCTO	OCT/2023	09/25/23	6,960.32	3666
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-TRHU/MED,DEN,VIS,LIFE&FLEX/SEP	SEP/2023	09/25/23	(28.07)	3666
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/AUG	AUG/2023	09/25/23	(98.26)	3666
Total For Dept 851 BONDS & INSURANCE						104,482.69	
Dept 999 APPROPRIATIONS							
101-999-999.150	COUNTY ENHANCEMENT PROJECT	OUR BROTHER'S KEEPER	CNTY ENHNCMNT PROJECT/NEW SHELTER E	JUL07/2023	09/15/23	130,440.00	269985
101-999-999.390	ROAD COMMISSION	MECOSTA COUNTY ROAD CO	COUNTY APPROPRIATIONS FOR 2023 BRIN	3884	09/20/23	120,000.00	270008
Total For Dept 999 APPROPRIATIONS						250,440.00	
Total For Fund 101 GENERAL OPERATING FUND						446,806.90	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,IFE&FLEX/OCTO	OCT/2023	09/25/23	26,684.86	3666
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,IFE&FLEX/OCTO	OCT/2023	09/25/23	1,788.57	3666
210-000-728.000	OFFICE SUPPLIES	OPTIMAL IMAGING SUPPLI	EMS/TONER CARTRIDGE	3195	09/15/23	272.25	269984
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/BATTERIES&DSNFCT WIPES	2505255-0	09/21/23	111.15	270079
210-000-735.000	SHARPS CONT., UNIFORM PIN	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85064759	09/21/23	922.53	270043
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMOVAL/SE	4012001328	09/21/23	576.72	270132
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/BATTERIES&DSNFCT WIPES	2505255-0	09/21/23	8.26	270079
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG28-SEP11	3917	09/15/23	1,450.02	269968
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP11-SEP25	3923	09/27/23	1,015.96	270219
210-000-750.000	N. ELDER/UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/N. ELDER SHIRTS	375	09/21/23	271.00	270031
210-000-773.000	MENARDS/CLEANING SUPPLIES	FIRST NATIONAL BANK	9942 5654 C JOHNSON/HERSHEY LODGE,PI	5654/SEP	09/15/23	123.82	269977
210-000-810.000	HERSHEY LODGE/ABC 360 CONF	FIRST NATIONAL BANK	9942 5654 C JOHNSON/HERSHEY LODGE,PI	5654/SEP	09/15/23	215.34	269977
210-000-811.000	PPW ADVISORY GRP/ABC 360 C	FIRST NATIONAL BANK	9942 5654 C JOHNSON/HERSHEY LODGE,PI	5654/SEP	09/15/23	835.00	269977
210-000-811.000	JONES&BARTLETT/ONLINE PEPI	FIRST NATIONAL BANK	9942 5654 C JOHNSON/HERSHEY LODGE,PI	5654/SEP	09/15/23	179.55	269977
210-000-811.000	PLATINUM PLANNER/A TOMLIN	FIRST NATIONAL BANK	9942 5654 C JOHNSON/HERSHEY LODGE,PI	5654/SEP	09/15/23	189.00	269977
210-000-811.000	TRAINING EXPENSES	PLATINUM EDUCATIONAL G	EMS/PLATINUM PLANNER	23-1422	09/21/23	500.00	270112
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 STA#2/SEP07-O	989-352-6866	09/20/23	60.36	270001
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5/SEP01-SEP30	989-967-8144	09/20/23	56.22	270002
210-000-826.000	DATA PROCESSING/MICROFILM	MI DEPT OF HEALTH AND	EMS/QUALITY ASSURANCE ASSESSMENT/JU	491-429635	09/20/23	3,695.98	270011
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/AUG30-SEP29	24AR1153890	09/27/23	25.98	270167
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/LOF	0107050	09/21/23	398.62	270118
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2019 CHEV EXPRSS/TRANSMISSION	0107059	09/21/23	6,401.17	270118
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/LOF,SHOCK ABSR	0107119	09/21/23	846.61	270118
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/LOF,COMPUTER M	0107170	09/21/23	797.61	270118
210-000-855.000	SOFTWARE MAINTENANCE CONF	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING/SE	24358	09/21/23	321.85	270137
210-000-980.000	EQUIPMENT/FURNITURE	KODIAK EMERGENCY VEHIC	EMS/2017 OSAGE REMOUNT BALANCE/BOC	221911	09/15/23	128,598.30	269964
Total For Dept 000						176,346.73	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						176,346.73	
Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BIG RAPIDS TOWNSHIP	MFR RUNS/JUL-AUG/2023	JUL-AUG/2023	09/20/23	1,220.56	269997
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	MFR RUNS/JUL-AUG/2023	JUL-AUG/2023	09/20/23	4,850.11	269999
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FORK TOWNSHIP RESCUE	MFR RUNS/JUL-AUG/2023	JUL-AUG/2023	09/20/23	1,349.04	270000
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA TOWNSHIP	MFR RUNS/JUL-AUG/2023	JUL-AUG/2023	09/20/23	1,638.12	270009
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MILLBROOK-ROLLAND TWP	MFR RUNS/JUL-AUG/2023	JUL-AUG/2023	09/20/23	128.48	270013
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORLEY AREA RESCUE DEP	MFR RUNS/JUL-AUG/2023	JUL-AUG/2023	09/20/23	835.12	270014

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Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORTON TOWNSHIP FIRE RMFR	RUNS/JUL-AUG/2023	JUL-AUG/2023	09/20/23	3,758.03	270015
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	WHEATLAND TOWNSHIP RES MRF	RUNS/JUL-AUG/2023	JUL-AUG/2023	09/20/23	1,220.56	270028
Total For Dept 000						15,000.02	
Total For Fund 211 MEDICAL FIRST RESPONDERS						15,000.02	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,IFE&FLEX/OCTO	OCT/2023	09/25/23	1,938.04	3666
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,IFE&FLEX/OCTO	OCT/2023	09/25/23	117.01	3666
214-000-773.000	SOBRIETY CRT/SUPPLIES/MIN	INTRINSIC INTERVENTION SOBRIETY&77THDC/DRUG TESTING SUPPLI	21489		09/21/23	1,063.00	270082
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT/CRT APPNTD ATTORNEY	10883	09/21/23	300.00	270092
Total For Dept 000						3,418.05	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						3,418.05	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,IFE&FLEX/OCTO	OCT/2023	09/25/23	8,565.77	3666
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,IFE&FLEX/OCTO	OCT/2023	09/25/23	558.39	3666
215-000-728.000	OFFICE SUPPLIES	HARLAND CLARKE	FOC/HUNTINGTON BANK DEPOSIT FORMS	4530395	09/15/23	71.35	269993
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/PAPER	2507503-0	09/21/23	23.69	270079
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/ PAPER	2507649-0	09/21/23	47.38	270079
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/ CHAIR,PAPER, STAPLES	2507044-0	09/21/23	67.44	270079
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58088 FOC/ CHAIR,PAPER, STAPLES	2507044-0	09/21/23	289.99	270079
215-000-821.000	FOC/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	AUG/2023	09/14/23	62.19	3663
215-000-852.000	FOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/AUG01-AUG31	24AR1135529	09/27/23	9.22	270167
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	270097
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/AUGUST	1500000000022200	09/21/23	25.43	270078
Total For Dept 000						12,266.45	
Total For Fund 215 FRIEND OF THE COURT FUND						12,266.45	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,IFE&FLEX/OCTO	OCT/2023	09/25/23	2,041.42	3666
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,IFE&FLEX/OCTO	OCT/2023	09/25/23	99.14	3666
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG28-SEP11	3917	09/15/23	175.52	269968
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP11-SEP25	3923	09/27/23	159.11	270219
249-000-809.000	SHANTY CREEK /M MOSS-FALL	FIRST NATIONAL BANK	4304 0898 A COLES/SHANTY CREEK,GRAN	0898/SEP	09/15/23	148.20	269979
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	270032
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	270046
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/AUG30-SEP29	24AR1153890	09/27/23	9.54	270167
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/1 CAR WASH	23	09/21/23	12.00	270056
249-000-854.000	DISCNT/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/1 CAR WASH	23	09/21/23	(1.20)	270056
Total For Dept 000						9,785.73	
Total For Fund 249 BUILDING DEPARTMENT						9,785.73	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	CPL FUND/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	AUG/2023	09/14/23	63.00	3663
Total For Dept 000						63.00	

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Fund 259 CONCEALED PISTOL LICENSING							
Total For Fund 259 CONCEALED PISTOL LICENSING						63.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SRVC/SEPTEMBER	445	09/20/23	6,125.00	270005
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D BORTON-DEPEW/RSLVD, PRE-SENT, MLTPL	49THCC/23-10677	09/21/23	800.00	270061
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	T COLBERT/RSLVD, PRE-SENT, MLTPL CNTS	49THCC/23-10726	09/21/23	725.00	270061
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	B HALLADAY/RSLVD, PRE-SENT, MLTPL CNT	49THCC/23-10728	09/21/23	725.00	270061
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	R LANGFORD/PROBATION VIOLATION	49THCC/06-05820	09/21/23	75.00	270061
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	C GILLARD/80HR APPT WITH DEFENDANT	49THCC/23-10646	09/21/23	6,880.00	270061
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	D HANDRICH/INTERIM BILL	49THCC/22-10584	09/21/23	1,670.50	270061
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S RIVTTA/RSLVD, PRE-SENT, INTL INTRVW	49THCC/22-54693	09/21/23	375.00	270069
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	S RIVTTA/RSLVD, PBTN VLTN, INTL INTRV	49THCC/22-54758	09/21/23	375.00	270069
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	G TROXEL III/RSLVD, PROBATION VIOLAT	49THCC/23-10720	09/21/23	725.00	270069
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	K SHELER/PROBATION VIOLATION	49THCC/20-09994	09/21/23	75.00	270069
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	D CROWDER/INTERIM (16.65HRS)	49THCC/23-10695	09/21/23	1,548.50	270069
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	R ROGERS/INTERIM (7.4HRS)	49THCC/23-55666	09/21/23	766.00	270069
260-000-817.010	CIRCUIT COURT APPOINTED A	ROBERT S HACKETT	K BOWERS/INTERIM (3.6HRS)	49THCC/23-55756	09/21/23	374.00	270069
260-000-817.020	DISTRICT COURT APPOINTED	ERIN CARRIER	CRT APPNTD ATTY/C FOSTER/ 22-55578	SEP11/2023	09/21/23	200.00	270050
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDEGENT DEFENSE ARRAINGMENT	SEP05-SEP08/2023	09/21/23	2,100.00	270061
260-000-817.020	DISTRICT COURT APPOINTED	DIANNE LONGORIA	CRT APPNTD ATTY/BROWN/INTERVIEW	77THDC/23-55026	09/21/23	250.00	270093
Total For Dept 000						23,789.00	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						23,789.00	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-730.000	POLICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PARER	2510940-0	09/15/23	43.09	269961
264-000-730.000	AMAZON/BRAKLEEN	FIRST NATIONAL BANK	3564 6793 G GREEN/MI ASSOC AC, MEIJE	6793/SEP	09/15/23	33.00	269983
264-000-730.000	AMAZON/REM OIL & HOPPES CI	FIRST NATIONAL BANK	3564 6793 G GREEN/MI ASSOC AC, MEIJE	6793/SEP	09/15/23	60.43	269983
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TWL, TP, LINERS	2509146-0	09/15/23	499.51	269961
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TWL, TP, SOAP, PLISH PAD, H	2510952-0	09/15/23	419.94	269961
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/SUPER POLISH PAD	2510952-1	09/20/23	45.50	270006
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TWL, TP, BAG, LINER	2513252-0	09/27/23	421.66	270178
264-000-830.000	BOOKS/PRINTED MATERIAL	FERRIS PRINTING SERVIC	JAIL FORMS/CONTROL LOG, INTAKE, JAIL	19017	09/27/23	282.00	270175
264-000-853.000	EQUIPMENT REPAIR	CHROUCH COMMUNICATIONS	5078 JAIL/JAIL RADIO REPAIRS	12319100	09/15/23	150.00	269946
264-000-870.000	BUILDING REPAIR/MAINT.	J & L ROOFING CO INC	JAIL/ROOFING REAPIRS	10029	09/15/23	770.00	269963
264-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 SHERIFF/PRINTER	I0000605488	09/15/23	299.15	269988
264-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 SHERIFF/REPLACE COOLING FAN	I0000605527	09/15/23	18.95	269988
Total For Dept 000						3,043.23	
Total For Fund 264 JAIL MAINTENANCE FUND						3,043.23	
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	270030
Total For Dept 000						5,051.76	
Total For Fund 265 DRUG LAW ENFORCEMENT FUND						5,051.76	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, IFE&FLEX/OCTO	OCT/2023	09/25/23	1,938.04	3666
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, IFE&FLEX/OCTO	OCT/2023	09/25/23	117.01	3666
267-000-821.000	COMM CRRCTNS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	AUG/2023	09/14/23	18.36	3663

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-827.000	LIABILITY INSURANCE	THE ALLEN J. FLOOD COM	COMM CORRECTIONS/LIABILITY INSURANC	015572	09/20/23	893.00	269994
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRCTN/CAM,RB,GPS	289241	09/15/23	5,318.45	269942
Total For Dept 000						8,284.86	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						8,284.86	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-773.000	AMAZON/FILE CABINET	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON	3664/SEP	09/20/23	259.99	270016
268-000-773.000	AMAZON/MARKERS	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON	3664/SEP	09/20/23	12.77	270016
Total For Dept 000						272.76	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						272.76	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,IFE&FLEX/OCTO	OCT/2023	09/25/23	1,550.44	3666
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,IFE&FLEX/OCTO	OCT/2023	09/25/23	68.36	3666
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG28-SEP11	3917	09/15/23	179.92	269968
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP11-SEP25	3923	09/27/23	144.33	270219
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	4IMPRINT, INC	425786 COA/STICKER BY THE ROLL	11618951	09/21/23	1,171.43	270029
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU	COA/FILM ROLL&TRAY 3C FIBER	190002	09/21/23	1,934.52	270103
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU	COA/FILM ROLL OCLF	192890	09/21/23	244.92	270103
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU	COA/TRAY 3C FIBER OCLF	192963	09/21/23	1,689.60	270103
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4486465	09/21/23	97.95	270138
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS&HAIR N	4492164	09/21/23	16.69	270138
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 202 VOLUNTEER MILES	AUG/2023	09/21/23	132.31	270034
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 108 VOLUNTEER MILE	AUG/2023	09/21/23	70.74	270040
273-000-810.030	MILEAGE VOLUNTEER	JAMES CANHAM	REIMBURSE 71 VOLUNTEER MILES	AUG/2023	09/21/23	46.51	270047
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 196 VOLUNTEER MILES	AUG/2023	09/21/23	128.38	270064
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 200 VOLUNTEER MILES	AUG/2023	09/21/23	131.00	270073
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 183 VOLUNTEER MILES	AUG/2023	09/21/23	119.87	270074
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 128 VOLUNTEER MILES	AUG/2023	09/21/23	83.84	270099
273-000-810.030	MILEAGE VOLUNTEER	LINDA MYERS	REIMBURSE 256 VOLUNTEER MILES	AUG/2023	09/21/23	167.68	270101
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 17 VOLUNTEER MILES	AUG/2023	09/21/23	11.14	270114
273-000-810.030	MILEAGE VOLUNTEER	JOANNE PRESTON	REIMBURSE 180 VOLUNTEER MILES	AUG/2023	09/21/23	117.90	270116
273-000-810.030	115 MILES/MILEAGE VOLUNTEER	LORA SHERMAN	REIMBURSE 115 VOLUNTEER MILES	AUG/2023	09/21/23	75.33	270125
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 56 VOLUNTEER MILES	AUG/2023	09/21/23	36.68	270139
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	827346036	09/15/23	197.89	269958
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	827346036	09/15/23	(1.98)	269958
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	827345688	09/15/23	237.36	269958
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	827345688	09/15/23	(2.37)	269958
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230067904	09/20/23	649.63	270004
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230067904	09/20/23	(6.50)	270004
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230002679	09/20/23	1,411.56	270004
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230002679	09/20/23	(14.12)	270004
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4486465	09/21/23	809.32	270138
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS&HAIR N	4492164	09/21/23	1,518.34	270138
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	228390311	09/27/23	87.90	270176
273-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COA/BID REQST 3 CARGO VANS	302413694	09/21/23	45.15	270109
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN14/OIL FILTER&CHANGE,CV SHAF	49623	09/21/23	959.68	270054
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN15/OIL CHANGE & FILTER	49687	09/21/23	43.73	270054
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN11/CLEANED RR BRAKES,	49715	09/21/23	55.00	270054

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINT/OCT-DEC	16762	09/21/23	99.00	270123
Total For Dept 000						14,309.13	
Total For Fund 273 COMMISSION ON AGING MEALS						14,309.13	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,IFE&FLEX/OCTO	OCT/2023	09/25/23	12,829.45	3666
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,IFE&FLEX/OCTO	OCT/2023	09/25/23	724.05	3666
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/PAPER,NOTE BOOKS,TA	3541039700	09/21/23	118.68	270129
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/FINGERTIPS,DESK PAD.	3525797211	09/21/23	120.95	270129
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/FOLDER TABS,BATTERI	3539117245	09/21/23	97.54	270129
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/CLIPBOARD,TISSUE,ST	3536197888	09/21/23	106.42	270129
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/BUSINESS INKJET CAR	3525797214	09/21/23	29.91	270129
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/PPR,TONER,LABEL TAP	3529140676	09/21/23	329.67	270129
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/DESK CALANDERS,CLOC	352667544	09/21/23	66.33	270129
274-000-740.000	BUILDING MAINT.SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/TOWEL ROLLS	230002687	09/20/23	110.46	270004
274-000-740.000	EARLY PAY DSCNT/BUILDING M	GORDON FOODS SERVICE,	580710018 COA-MEALS/TOWEL ROLLS	230002687	09/20/23	(1.10)	270004
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG28-SEP11	3917	09/15/23	512.52	269968
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP11-SEP25	3923	09/27/23	366.66	270219
274-000-773.000	AMAZON/2 TRASH CAN DOLLIES	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,AMAZON,	5637/SEP	09/20/23	69.66	270020
274-000-773.000	ACE HARDWAR/BRUSH,TAMPICO	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,AMAZON,	5637/SEP	09/20/23	61.45	270020
274-000-773.000	FAMILY DOLLAR/CLEANER REF	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY,AMAZON,	5637/SEP	09/20/23	35.25	270020
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	GRAINGER	849431861 COA/GEN PURP CLEANER 8H	AUG28/2023	09/21/23	213.02	270067
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COA/GLOVES,TAPE,WIPES,D	3547205308	09/21/23	269.32	270129
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	ZORO TOOLS, INC	COA/LIQUID FOOD SERVICE DEGREASER,	INV12966375	09/21/23	172.98	270143
274-000-809.000	CONFERENCE EXPENSES	MDSA	COA/FALL CONFERENCE/ C MALLORY	OCT22-OCT24/2023	09/21/23	100.00	270096
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 707 STAFF MILES	AUG/2023	09/21/23	463.09	270062
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 956 STAFF MILES	AUG/2023	09/21/23	626.18	270083
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 171 STAFF MILES	AUG08-AUG15/2023	09/21/23	112.01	270085
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KARRILYNN MOLLETT	REIMBURSE 448 STAFF MILES	AUG/2023	09/21/23	293.44	270100
274-000-810.000	TRAVEL/MILEAGE EXPENSE	PAUL OWENS	FOOD PER DIEMS	AUG24-AUG27/2023	09/21/23	17.68	270104
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 536 STAFF MILES	AUG/2023	09/21/23	351.08	270105
274-000-810.000	28 MILES/TRAVEL/MILEAGE E	RUTH PIERSON	REIMBURSE 28 STAFF MILES	AUG22/2023	09/21/23	18.34	270107
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1079 STAFF MILES	AUG/2023	09/21/23	706.75	270126
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1242 STAFF MILES	AUG/2023	09/21/23	813.51	270127
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 868 STAFF MILES	AUG/2023	09/21/23	568.54	270134
274-000-810.030	8 IN&12OUT/MILEAGE VOLUNTE	KATHLEEN BIGHAM	REIMBURSE 1460 ESCORT MILES*PER DIEM	AUG/2023	09/21/23	160.00	270038
274-000-810.030	1440 MILES/MILEAGE VOLUNTE	KATHLEEN BIGHAM	REIMBURSE 1460 ESCORT MILES*PER DIEM	AUG/2023	09/21/23	943.20	270038
274-000-810.030	7IN&6OUT/MILEAGE VOLUNTEEF	CONDA CARPENTER	REIMBURSE 1101 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	95.00	270049
274-000-810.030	1088 MILES/MILEAGE VOLUNTE	CONDA CARPENTER	REIMBURSE 1101 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	712.64	270049
274-000-810.030	4IN&1OUT/MILEAGE VOLUNTEEF	KEVIN CHIPMAN	REIMBURSE 275 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	30.00	270052
274-000-810.030	270 MILES/MILEAGE VOLUNTEF	KEVIN CHIPMAN	REIMBURSE 275 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	176.85	270052
274-000-810.030	1 OUT/MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 158 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	10.00	270058
274-000-810.030	157 MILES/MILEAGE VOLUNTEF	GALE DENSLOW	REIMBURSE 158 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	102.84	270058
274-000-810.030	2 IN/MILEAGE VOLUNTEER	THOMAS FOSTER	REIMBURSE 86 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	10.00	270063
274-000-810.030	84 MILES/MILEAGE VOLUNTEEF	THOMAS FOSTER	REIMBURSE 86 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	55.02	270063
274-000-810.030	10 IN/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 556 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	50.00	270064
274-000-810.030	546 MILES/MILEAGE VOLUNTEF	RANDALL FOSTER	REIMBURSE 556 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	357.63	270064
274-000-810.030	1IN&14OUT/MILEAGE VOLUNTEF	TOM HUMPHREY	REIMBURSE 2075 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	145.00	270076
274-000-810.030	2060 MILES/MILEAGE VOLUNTE	TOM HUMPHREY	REIMBURSE 2075 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	1,349.30	270076
274-000-810.030	4IN&4 OUT/MILEAGE VOLUNTEF	SHARON LINTEMUTH	REIMBURSE 395 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	60.00	270091
274-000-810.030	387 MILES/MILEAGE VOLUNTEF	SHARON LINTEMUTH	REIMBURSE 395 ESCORT MILES/PER DIEM	AUG/2023	09/21/23	253.49	270091

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 09/14/2023 - 09/27/2023
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 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.030	33 IN & 1 OUT/MILEAGE VOLU	RICHARD SEIBOLD	REIMBURSE 1250 ESCORT MILES/PER DIE	AUG/2023	09/21/23	175.00	270122
274-000-810.030	1216 MILES/MILEAGE VOLUNT	RICHARD SEIBOLD	REIMBURSE 1250 ESCORT MILES/PER DIE	AUG/2023	09/21/23	796.48	270122
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GRANGER	2916420 COA/TRASH SERVICE	25984023	09/15/23	172.28	269959
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X8	AUG/2023	09/21/23	200.00	270077
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSES X10	AUG/2023	09/21/23	250.00	270117
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	270128
274-000-813.000	PROGRAMING X5/PROF.&CONTR	SHAWN SREDERSAS	MATTER OF BALANCE CLASSES/DP/HP PRO	AUG/2023	09/21/23	125.00	270128
274-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	B0101823 COA/BID REQST 3 CARGO VANS	302413926	09/21/23	45.15	270109
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN22/OIL CHANGE, INSPECTION, AIR	602822	09/21/23	75.66	270087
274-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINT/OCT-DEC	16762	09/21/23	198.00	270123
274-000-858.000	SPOTIFY/ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/SPOTIFY, AMAZON,	5637/SEP	09/20/23	9.99	270020
274-000-870.000	BUILDING REPAIR/MAINT.	SHERWIN - WILLIAMS	6714-2345-7 COA/PAIL LINER, ROLLER R	3545-2	09/21/23	64.80	270124
274-000-980.000	EQUIPMENT/FURNITURE	STAPLES	DET 1019751 COA/METAL CHAIR	3546817482	09/21/23	142.51	270129
Total For Dept 000						27,194.68	
Total For Fund 274 COMMISSION ON AGING FUND						27,194.68	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, IFE&FLEX/OCTO	OCT/2023	09/25/23	1,938.04	3666
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, IFE&FLEX/OCTO	OCT/2023	09/25/23	117.01	3666
Total For Dept 000						2,055.05	
Total For Fund 289 SECONDARY ROAD PATROL FUND						2,055.05	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	DUE TO OTHER UNITS OF GOVE	MDHSS BUREAU OF ACCOUN	FAM-JUVENILE CRT/OFFSET STATMENT/JU	49CCFAM/JUL2023	09/27/23	28,465.53	270220
292-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, IFE&FLEX/OCTO	OCT/2023	09/25/23	3,795.88	3666
292-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, IFE&FLEX/OCTO	OCT/2023	09/25/23	185.37	3666
292-000-804.000	APPOINTED ATTORNEY	CHERYL STERLING	Q LUKAUSKAS/RESOLVED	49CCJUV/23-06874	09/21/23	200.00	270133
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 145.6 MILES/VISITS	AUG28-SEP11/2023	09/21/23	95.37	270102
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	6 PINEVIEW HOMES	C STRELOW/PLACEMENT AUG01-AUG31	AUG31/2023	09/21/23	9,671.30	270108
292-000-846.020	CHILDCARE/SUPPORT NON REIM	MID-MICHIGAN FAMILY LT	H CRISSMAN/SEXUAL RISK ASSESSMENT	SEP01/2023	09/21/23	900.00	270098
Total For Dept 000						43,313.45	
Total For Fund 292 CHILD CARE FUND						43,313.45	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/MICROSOFT SURGACE PRO &KEYB	I0000607817	09/20/23	1,976.45	270022
Total For Dept 000						1,976.45	
Total For Fund 405 CAPITAL EQUIPMENT FUND						1,976.45	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	PAUL GRIFFITH	PARKS BRD/PER DIEM&MILEAGE	JUL11-SEP12/2023	09/22/23	450.00	270159
508-000-705.000	PER DIEMS	RICHARD HATKOWSKI	PARK COMM/PER DIEM&MILEAGE	JUL18-SEP12/203	09/22/23	300.00	270160
508-000-705.000	PER DIEMS	GARY LAMBRIX	PARK COMM/PER DIEM&MILEAGE	JUL18-SEP12/2023	09/22/23	200.00	270162
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE	SEP/2023	09/14/23	3,876.08	3662
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE	SEP/2023	09/14/23	269.36	3662
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG28-SEP11	3917	09/15/23	144.66	269968
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP11-SEP25	3923	09/27/23	104.74	270219

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-773.000	AMAZON/CAMERAS	FIRST NATIONAL BANK	3409 9291 J ABEL/CONLEY'S BAKERY,ME	9291/SEP	09/15/23	40.96	269982
508-000-810.000	54 MILES/TRAVEL/MILEAGE	JERRILYNN STRONG	PARKS BRD/PARK COMM MTG	SEP12/2023	09/15/23	35.37	269991
508-000-810.000	191 MILES FOR MTGS/TRAVEL/PAUL GRIFFITH		PARKS BRD/PER DIEM&MILEAGE	JUL11-SEP12/2023	09/22/23	125.11	270159
508-000-810.000	168 MILES/TRAVEL/MILEAGE	RICHARD HATKOWSKI	PARK COMM/PER DIEM&MILEAGE	JUL18-SEP12/203	09/22/23	110.04	270160
508-000-810.000	244 MILES/TRAVEL/MILEAGE	GARY LAMBRIX	PARK COMM/PER DIEM&MILEAGE	JUL18-SEP12/2023	09/22/23	159.82	270162
508-000-822.000	ADMIN/TELEPHONE	CHARTER COMMUNICATIONS	005610401 PARK COMM/SEP04-OC10	005610401090123	09/15/23	149.46	269945
508-000-823.000	ADMIN/UTILITIES/REPAIR	DTE ENERGY	9100 220 7910 7 ADMIN OFFICE/AUG05-	4020939007 03	09/15/23	52.25	269956
508-000-828.000	ADMIN/PRINTING/PUBLICATION	THE PIONEER GROUP	A0100819 PARKS/PUB NOTICE-BROWER EL	302415327	09/15/23	38.70	269986
508-000-852.000	ADMIN/EQUIPMENT MAINTENANC	NETSMART PLUS	147138-13994 PARKS/SEP20-OCT19	3025746	09/22/23	223.00	270165
508-000-858.000	ADMIN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	005610401 PARK COMM/SEP04-OC10	005610401090123	09/15/23	199.47	269945
508-000-901.000	DEPT. OF TREASURY/CONVENI	FIRST NATIONAL BANK	5153 3428 M TAYLOR/DEPT.OF TREASURY	3428/SEP	09/15/23	15.76	269976
Total For Dept 000						6,494.78	
Dept 002 BROWER PARK							
508-002-742.000	BROWER/GAS/FUEL	BLARNEY CASTLE OIL CO	06-0002745 PARK COM/165.4 GAL GASOH	1592239	09/22/23	506.10	270144
508-002-742.000	BROWER/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP11-SEP25	3923	09/27/23	53.56	270219
508-002-773.000	AMAZON/PAPER CLIPS,GLOVES	FIRST NATIONAL BANK	3409 9291 J ABEL/CONLEY'S BAKERY,ME	9291/SEP	09/15/23	22.56	269982
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MECOSTA COUNTY PARK CO	PARK COMM/LEGAL PADS, TISSUE PAPER, D	SEP15/2023	09/22/23	2.25	270163
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/PELLETS,CLEANING SUP	73479	09/22/23	48.50	270164
508-002-773.010	BROWER/SUPPLIES - RETAIL	HOME CITY ICE COMPANY	73 20LB BAGS ICE	6840230490	09/15/23	245.68	269960
508-002-773.010	CONLEY'S BAKERY/BROWERY LC	FIRST NATIONAL BANK	3409 9291 J ABEL/CONLEY'S BAKERY,ME	9291/SEP	09/15/23	233.82	269982
508-002-773.010	MEIJER/BROWERY LOTTERY-CO	FIRST NATIONAL BANK	3409 9291 J ABEL/CONLEY'S BAKERY,ME	9291/SEP	09/15/23	22.98	269982
508-002-773.010	HIKSON'S/BROWERY LOTTERY-V	FIRST NATIONAL BANK	3409 9291 J ABEL/CONLEY'S BAKERY,ME	9291/SEP	09/15/23	18.87	269982
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BROWER OFFICE/AUG10-	204122794106	09/22/23	190.26	270146
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 BROWER MANAGER/AUG10	206703129960	09/22/23	254.80	270147
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 THE PINES/AUG10-SEP1	204122794104	09/22/23	1,601.49	270148
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 W. SUNNY ACRES/AUG10	204122794103	09/22/23	2,206.51	270149
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BROWER PARK/AUG10-SE	204122794100	09/22/23	2,009.28	270150
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 PAVILION/ART BARN/AU	201809024722	09/22/23	38.34	270151
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 MARINA BATHHOUSE/AUG	204122794102	09/22/23	252.67	270152
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 POINT/AUG10-SEP10	204122794101	09/22/23	3,094.03	270153
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRES RESTROOM	204122794105	09/22/23	2,194.20	270154
508-002-849.000	BROWER/GROUNDS MAINTENANC	MECOSTA COUNTY ROAD CO	PARKS/ROAD IMPRVMT & BLADING	3912	09/15/23	1,064.02	269968
508-002-870.000	BROWER/BUILDING REPAIR/MAI	CANADIAN LAKES ACE HAR	142 PARKS/PAINT THINNER,SELF CLOSTI	69353/2	09/15/23	41.99	269944
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	PREIN & NEWHOF	PARK COMM/ELECTRICAL IMPROVEMENTS	77146	09/15/23	4,500.75	269989
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	PREIN & NEWHOF	PARK COMM/WATER ACCESS TRUST FUND G	77147	09/15/23	489.75	269989
Total For Dept 002 BROWER PARK						19,092.41	
Dept 013 SCHOOL SECTION							
508-013-773.000	AMAZON/PAPER CLIPS,GLOVES	FIRST NATIONAL BANK	3409 9291 J ABEL/CONLEY'S BAKERY,ME	9291/SEP	09/15/23	78.80	269982
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR E	CANADIAN LAKES ACE HAR	142 PARKS/ANTIFREEZE	69418/2	09/22/23	39.98	270145
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR E	MECOSTA COUNTY PARK CO	PARK COMM/LEGAL PADS, TISSUE PAPER, D	SEP15/2023	09/22/23	8.92	270163
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR E	MENARDS	32090251 PARKS/PELLETS,CLEANING SUP	73479	09/22/23	72.46	270164
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	MECOSTA COUNTY ROAD CO	PARKS/ROAD IMPRVMT & BLADING	3912	09/15/23	1,064.02	269968
508-013-858.000	SCHL SCTN/ON-LINE SERVICE	CHARTER COMMUNICATIONS	005252801 PARK COMM/SEP04-OCT03	005252801090123	09/15/23	1,900.00	269945
508-013-905.000	SCHL SCTN/REFUNDS	NICHOLE TOOGOOD	PARKS/SCHL SCTN SEASONAL DEPOSIT RE	155230904-260174	09/22/23	300.00	270166
508-013-970.000	SCHL SCTN/CAPITAL IMPROVE	PREIN & NEWHOF	PARK COMM/SS LAKE CAMPGROUND EXPANS	77145	09/15/23	148.50	269989
Total For Dept 013 SCHOOL SECTION						3,612.68	
Dept 022 PARIS PARK							
508-022-742.000	PARIS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG28-SEP11	3917	09/15/23	41.53	269968
508-022-773.000	PARIS/SUPPLIES/MINOR EQUI	CANADIAN LAKES ACE HAR	142 PARKS/PAINT THINNER,SELF CLOSTI	69353/2	09/15/23	16.99	269944
508-022-773.000	AMAZON/PAPER CLIPS&GLOVES	FIRST NATIONAL BANK	3409 9291 J ABEL/CONLEY'S BAKERY,ME	9291/SEP	09/15/23	4.23	269982

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 09/14/2023 - 09/27/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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Fund 508 PARK/RECREATION FUND							
Dept 022 PARIS PARK							
508-022-773.000	AMAZON/TONER	FIRST NATIONAL BANK	3409 9291 J ABEL/CONLEY'S BAKERY,ME	9291/SEP	09/15/23	131.01	269982
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	MECOSTA COUNTY PARK CO	PARK COMM/LEGAL PADS, TISSUE PAPER, D	SEP15/2023	09/22/23	2.25	270163
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/PELLETS	73482	09/22/23	(28.99)	270164
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	MENARDS	32090251 PARKS/PELLETS, CLEANING SUP	73479	09/22/23	57.98	270164
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 002 9033 7 PARIS MH/AUG05-SEP0	4022080255 03	09/15/23	52.98	269953
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9796 5 SHELTER/AUG05-SEP05	4022080294 03	09/15/23	63.94	269954
508-022-823.000	UTILITIES/REPAIR	DTE ENERGY	9200 056 9793 2 BATH/SHELTER/AUG05-	4022080287 03	09/15/23	71.98	269955
508-022-849.000	PARIS/GROUNDS MAINTENANCE	MECOSTA COUNTY ROAD CO	PARKS/ROAD IMPRVMT & BLADING	3912	09/15/23	814.31	269968
508-022-849.000	PARIS/GROUNDS MAINTENANCE	LAKE WEEDERS DIGEST, L	PARKS/AQUA THRUSTER	INV787	09/22/23	4,218.99	270161
508-022-858.000	PARIS/ON-LINE SERVICES	CHARTER COMMUNICATIONS	005610501 PARK COMM/SEP04-OCT03	005610501090123	09/15/23	299.96	269945
Total For Dept 022 PARIS PARK						5,747.16	
Dept 030 MERRILL							
508-030-773.000	AMAZON/PAPER CLIPS&GLOVES	FIRST NATIONAL BANK	3409 9291 J ABEL/CONLEY'S BAKERY,ME	9291/SEP	09/15/23	5.64	269982
508-030-773.000	MERRILL-GORREL/SUPPLIES/MIME	MECOSTA COUNTY PARK CO	PARK COMM/LEGAL PADS, TISSUE PAPER, D	SEP15/2023	09/22/23	2.25	270163
508-030-773.000	MERRILL-GORREL/SUPPLIES/MIME	MENARDS	32090251 PARKS/PELLETS, CLEANING SUP	73479	09/22/23	53.40	270164
508-030-822.000	MERRILL-GORREL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/SEP10-O	989-382-7158	09/22/23	54.48	270158
508-030-849.000	MERRILL-GORREL/GROUNDS MAINT	MECOSTA COUNTY ROAD CO	PARKS/ROAD IMPRVMT & BLADING	3912	09/15/23	814.31	269968
508-030-984.000	MERRILL-GORREL/COMPUTER EQ	CITY OF BIG RAPIDS	00690 PARK COMM/MERRILL/GORREL CAME	0000014090	09/15/23	1,207.44	269947
Total For Dept 030 MERRILL						2,137.52	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE	SEP/2023	09/14/23	1,292.04	3662
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE	SEP/2023	09/14/23	70.64	3662
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/AUG28-SEP11	3917	09/15/23	356.04	269968
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP11-SEP25	3923	09/27/23	318.05	270219
Total For Dept 050 SHOP						2,036.77	
Total For Fund 508 PARK/RECREATION FUND						39,121.32	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	2020/DUE FROM SCHOOLS	TORE/LAURETTA OSMUNDSE	07-020-008-400 PRINCIPAL RES EXEMPT	07-020-008-400	09/20/23	160.56	270024
516-000-075.000	2021/DUE FROM SCHOOLS	TORE/LAURETTA OSMUNDSE	07-020-008-400 PRINCIPAL RES EXEMPT	07-020-008-400	09/20/23	172.55	270024
516-000-075.000	2022/DUE FROM SCHOOLS	TORE/LAURETTA OSMUNDSE	07-020-008-400 PRINCIPAL RES EXEMPT	07-020-008-400	09/20/23	168.15	270024
516-000-075.000	DUE FROM SCHOOLS	MECOSTA COUNTY TREASUR	2020 PRNCPL RES. EXMPT RNSTTD-APPLI	07-067-006-000	09/25/23	176.40	3665
516-000-222.000	DUE TO COUNTY-ROD REDEMPTI	MECOSTA CO. REGISTER O	REDEMPTION RECORDINGS&FORECLOSURE C.	AUGUST/2023	09/14/23	750.00	3655
516-000-227.000	2023-ATENA/DUE TO VILLAGE	VILLAGE OF MORLEY	2023 VILLAGE SETTLEMENT/AETNA&DEERF	13-89,14-89/2023	09/27/23	7,203.00	270221
516-000-227.000	2023-DEERFIELD/DUE TO VILI	VILLAGE OF MORLEY	2023 VILLAGE SETTLEMENT/AETNA&DEERF	13-89,14-89/2023	09/27/23	4,155.74	270221
516-000-816.000	RECORDING FEES-ROD FORECL	MECOSTA CO. REGISTER O	REDEMPTION RECORDINGS&FORECLOSURE C.	AUGUST/2023	09/14/23	60.00	3655
516-000-821.000	DLQ REVOLVING TAX/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/AUGUST	AUG/2023	09/14/23	962.70	3663
516-000-957.000	2021/DLQ INTRST/TAX REFUND	TORE/LAURETTA OSMUNDSE	07-020-008-400 PRINCIPAL RES EXEMPT	07-020-008-400	09/20/23	5.18	270024
516-000-957.000	2021/ CNTY ADMIN/TAX REFUND	TORE/LAURETTA OSMUNDSE	07-020-008-400 PRINCIPAL RES EXEMPT	07-020-008-400	09/20/23	6.90	270024
Total For Dept 000						13,821.18	
Total For Fund 516 DELIQUENT TAX REVOLVING						13,821.18	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	BEEN VERIFIEDNAME&ADDRESS	FIRST NATIONAL BANK	5153 4657 S KIANDER/STAPELS, MICAMP, I	4657/SEP	09/15/23	26.89	269981
Total For Dept 000						26.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						26.89	

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Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-728.000	STAPLES/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 4657 S KIANDER/STAPELS,MICAMP,MI	4657/SEP	09/15/23	57.99	269981
646-000-811.000	MICAMP/REGISTRATION	FIRST NATIONAL BANK	5153 4657 S KIANDER/STAPELS,MICAMP,MI	4657/SEP	09/15/23	382.92	269981
646-000-852.000	EQUAL/EQUIPMENT MAINTENANCE	APPLIED INNOVATION	MC08-011 EQUAL/JUN15-SEP14	2305601	09/20/23	169.03	269995
Total For Dept 000						609.94	
Total For Fund 646 EQUALIZATION REVOLVING FUND						609.94	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	SEP13/2023	09/15/23	1,000.00	269987
653-000-821.000	SHIPPING LABELS/POSTAGE	PITNEY BOWES RESERVE A	ACCT48778708/REPLENISH POSTAGE MTR	SEP15/2023	09/20/23	50.00	270021
Total For Dept 000						1,050.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,050.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001 MEDICAL/OCTOBER	232510019247	09/20/23	165,879.71	269996
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002 MEDICAL/OCTOBER	232510015924	09/20/23	333.53	269996
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/DENTAL/OCT01-OCT31	RIS0005188428	09/15/23	238.62	269948
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/OCT01-OCT31	RIS0005188427	09/15/23	9,250.33	269948
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/LIFE INSURANCE COVERAGE/OC	001587796805	09/27/23	370.30	270222
Total For Dept 000						176,072.49	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						176,072.49	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT CRT/ORDINANCE FINES&TRANSP	AUG/2023	09/20/23	2,638.90	269999
701-000-221.000	DUE TO CITIES	FERRIS STATE UNIVERSITY	DISTRICT CRT/ORDINANCE FINES&TRANSP	AUG/2023	09/20/23	35.00	270003
701-000-227.000	DUE TO VILLAGES	VILLAGE OF MECOSTA	77TH DC/ORDINANCE FINES/AUGUST	AUG/2023	09/20/23	16.50	270010
701-000-228.130	DEPT. OF TREASURY/SALES TAX	FIRST NATIONAL BANK	5153 3428 M TAYLOR/DEPT.OF TREASURY	3428/SEP	09/15/23	573.00	269976
701-000-228.190	DUE TO STATE APPLICANT FEES	STATE OF MICHIGAN	8556 COMM CORRCTN/69 FINGERPRINTS	551-622880	09/15/23	2,984.25	269971
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUGUST	09/20/23	150.00	270012
701-000-228.370	DUE STATE/CRIME VICTIM RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUGUST	09/20/23	3,680.10	270012
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUGUST	09/20/23	220.00	270012
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUGUST	09/20/23	1,115.00	270012
701-000-228.570	JUROR COMP. REIMBURSEMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUGUST	09/20/23	150.00	270012
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUGUST	09/20/23	4,396.00	270012
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUGUST	09/20/23	9,191.07	270012
701-000-228.630	DUE TO STATE SEX OFFENDER	STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/AUGUST	551-622656	09/15/23	240.00	269972
701-000-228.710	DUE TO LARA - INDIGENT DEB	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/AUGUST	77THDC/AUGUST	09/20/23	186.35	270012
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/HEATHER KAILING	CASE#08-18785	09/15/23	178.00	269965
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/SHANE HUNT	CASE#14-22163	09/15/23	500.00	269966
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/HEATHER KAILING	CASE#15-22773	09/15/23	72.00	269967
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/MORGAN MILLER	CASE#18-24630	09/20/23	250.00	270007
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/JONATHAN BELFAST	CASE#14-22262	09/27/23	500.00	270217
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/KELLY SNYDER	CASE#21-26156	09/27/23	200.00	270218
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM ROBERT COOK	CASE#22-10576	09/14/23	25.00	3656
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM NICHOLAS CORMICAN	CASE#22-10533	09/14/23	50.00	3657
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM JOHN LANE	CASE#21-10075	09/14/23	5.00	3658
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM DAVID VISSER	CASE#22-10419	09/14/23	65.00	3659
701-000-271.000	RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM JOSHUA VOORHEES	CASE#21-10279	09/14/23	71.79	3660

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 09/14/2023 - 09/27/2023

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY PA'S OF	RESTITUTION FROM DALTON SPEDOSKI	CASE#10-06944	09/14/23	25.00	3661
701-000-275.000	TAX OVERPAYMENTS & DUP. P	MARTIN JAMES	04-022-010-600/OVERPYMNT 2022 TAXES	04-022-010-600	09/15/23	15.08	269990
701-000-275.000	JARED THIELBAR/OVERPAYMENT	MICHIGAN DEPARTMENT OF	REFUND PORTION OF STATE REMTTNCE CH	CASE#22-10448	09/20/23	80.14	270023
701-000-285.010	TETHER DEPOSITS PAYABLE	TJ FINNEY	TETHER DEPOSIT RETURN	SEP15/2023	09/20/23	40.00	270025
701-000-285.010	TETHER DEPOSITS PAYABLE	KYLE YOST	TETHER DEPOSIT RETURN	SEP15/2023	09/20/23	100.00	270026
Total For Dept 000						27,753.18	
Total For Fund 701 TRUST & AGENCY FUND						27,753.18	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-ENDTE ENERGY		9200 417 6988 5 IVES DRAIN/AUG05-SE	4021743455 03	09/15/23	15.69	269952
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN FAHEY, SCHULTZ, BURZYC		DRAIN COMM/TONKIN DRAIN/AUGUST	14121	09/15/23	681.72	269957
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN JACKSON DIRT WORKS, IN		IVES DRAIN/PROGRESS PAYMENT#4	AUG31/2023	09/15/23	746,851.16	269962
Total For Dept 000						747,548.57	
Total For Fund 801 DRAIN FUND						747,548.57	

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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	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			446,806.90	
			Fund 210 EMERGENCY MEDICAL SERVICES			176,346.73	
			Fund 211 MEDICAL FIRST RESPONDERS			15,000.02	
			Fund 214 DISTRICT COURT CASEFLOW MANA			3,418.05	
			Fund 215 FRIEND OF THE COURT FUND			12,266.45	
			Fund 249 BUILDING DEPARTMENT			9,785.73	
			Fund 259 CONCEALED PISTOL LICENSING			63.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			23,789.00	
			Fund 264 JAIL MAINTENANCE FUND			3,043.23	
			Fund 265 DRUG LAW ENFORCEMENT FUND			5,051.76	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			8,284.86	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			272.76	
			Fund 273 COMMISSION ON AGING MEALS			14,309.13	
			Fund 274 COMMISSION ON AGING FUND			27,194.68	
			Fund 289 SECONDARY ROAD PATROL FUND			2,055.05	
			Fund 292 CHILD CARE FUND			43,313.45	
			Fund 405 CAPITAL EQUIPMENT FUND			1,976.45	
			Fund 508 PARK/RECREATION FUND			39,121.32	
			Fund 516 DELIQUENT TAX REVOLVING			13,821.18	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			26.89	
			Fund 646 EQUALIZATION REVOLVING FUND			609.94	
			Fund 653 MAILING DEPARTMENT FUND			1,050.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			176,072.49	
			Fund 701 TRUST & AGENCY FUND			27,753.18	
			Fund 801 DRAIN FUND			747,548.57	
			Total For All Funds:			1,798,980.82	

COUNTY OF MECOSTA

CP 7-2a

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING OCTOBER 05, 2023

# of Invoices: 126 TOTALS:	81,811.27
# of Credit Memos: 1 TOTALS:	(99.90)
127 INVOICES TOTALING:	\$81,711.37

127 INVOICES TOTALING: \$81,711.37 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	11,614.79
210 - EMERGENCY MEDICAL SERVICES	25,525.07
214 - DISTRICT COURT CASEFLOW MANAGEMENT	256.87
215 - FRIEND OF THE COURT FUND	628.27
234 - COUNTY HOUSING REHAB PROJECT	205.92
249 - BUILDING DEPARTMENT	2,971.22
259 - CONCEALED PISTOL LICENSING	150.00
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	14,054.32
269 - LAW LIBRARY FUND	93.04
273 - COMMISSION ON AGING MEALS	757.02
274 - COMMISSION ON AGING FUND	7,842.45
292 - CHILD CARE FUND	17,612.40

--- TOTALS BY DEPT/ACTIVITY ---

000 -	70,096.58
101 - BOARD OF COMMISSIONERS	132.97
131 - 49TH CIRCUIT COURT	1,038.01
136 - 77TH DISTRICT COURT	125.00
147 - JURY BOARD	149.99
148 - 18TH PROBATE COURT	175.00
149 - PROBATE COURT JUVENILE DIVISION	775.00
153 - DISTRICT COURT PROBATION	62.88
215 - COUNTY CLERK	151.53
235 - MIMEO & PHOTOCOPY	125.97
265 - COURTHOUSE/BLDG/GROUNDS	570.80
266 - CORPORATION COUNSEL	2,794.24
267 - PROSECUTING ATTORNEY	117.18
268 - REGISTER OF DEEDS OFFICE	91.70
301 - SHERIFF'S DEPARTMENT	1,430.67
302 - LAW ENFORCEMENT/ROAD PATROL	2,177.86
331 - MARINE PATROL	492.94
648 - MEDICAL EXAMINER	775.00
682 - VETERANS AFFAIRS	364.66
721 - PLANNING COMMISSION	63.39

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POST DATES 10/05/2023 - 10/05/2023

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Dept 265 COURTHOUSE/BLDG/GROUNDS

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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BOTH JOURNALIZED AND UNJOURNALIZED
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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	BEHRENS LTD	MAINT/POWER CORD 50' X2	2838	10/05/23	59.00	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/BABY WIPES	C2509147-0	10/05/23	(99.90)	
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL LLC	78503 MAINT/CONCENTRATE CLEANER&HAN	95716	10/05/23	611.70	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						570.80	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650.0000000/SRVCS RNDRD THROUGH AUG	54975	10/05/23	2,794.24	
Total For Dept 266 CORPORATION COUNSEL						2,794.24	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/INK CRTDG	2514936-0	10/05/23	117.18	
Total For Dept 267 PROSECUTING ATTORNEY						117.18	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-810.000	MARD CONF/TRAVEL/MILEAGE	KAREN HAHN	REIMBURSE 140 MILES-BIG REAPIDS-MID	SEP17-SEP20/2023	10/05/23	91.70	
Total For Dept 268 REGISTER OF DEEDS OFFICE						91.70	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	UNIFORMS & SHOES	RYAN EATON	REIMBURSE UNIFORM ALTERATIONS	SEP18/2023	10/05/23	80.00	
101-301-808.000	MEMBERSHIP/DUES	NEWAYGO COUNTY CLERK	SHERIFF/SUZANNE VEDDER-NOTARY FEES	SEP27/2023	10/05/23	10.00	
101-301-808.000	MEMBERSHIP/DUES	OFFICE OF THE GREAT SE	SHERIFF/SUZANNE VEDDER-NOTARY FEES	SEP27/2023	10/05/23	10.00	
101-301-813.000	PROF&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q3-1047	10/05/23	643.36	
101-301-813.000	PROF&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q3-1055	10/05/23	187.15	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GARCIA CLINICAL LABORA	JAIL/LAB SERVICES/AUGUST	66513	10/05/23	159.50	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/EYE TEST,TUBERCULIN	21148965	10/05/23	7.18	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/TUBERSOL TUBERCULIN	21148966	10/05/23	241.30	
101-301-818.000	PRISONER TRANSFERS	JOE MARSHALL	REIMBURSE DINNER-PRISONER TRANSPORT	SEP22/2023	10/05/23	12.48	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/6 BAGS SALT	43873TM	10/05/23	79.70	
Total For Dept 301 SHERIFF'S DEPARTMENT						1,430.67	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/ TONER, CRTDGS	2513250-0	10/05/23	796.25	
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/2CT PAPER	2515269-0	10/05/23	86.18	
101-302-750.000	BONGARD/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/SHIRTS X2	31476	10/05/23	151.98	
101-302-811.000	TRAINING EXPENSES	HOLLAND DEPARTMENT OF	SHERIFF/BASIC SWAT-B BEILECKI	5421	10/05/23	250.00	
101-302-854.000	54008/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLRR/OIL CHANGE	173893	10/05/23	32.99	
101-302-854.000	54009/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/OIL CHANGE	173732	10/05/23	32.99	
101-302-854.000	54004/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLRR/OIL CHANGE	174046	10/05/23	32.99	
101-302-854.000	54004/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2022 FORD EXPLR/4 NEW TIRES	093231	10/05/23	728.00	
101-302-854.000	54008/VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/WIPERS FOR 2022 FOR	5663-400607	10/05/23	66.48	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						2,177.86	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/MARINE 1 MAINTANANCE	149843	10/05/23	225.00	
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/MAIRNE 2 MAINTANANCE	149845	10/05/23	231.00	
101-331-751.000	MARINE SUPPLIES	RON KALIDAS	SHERIFF/REIMBURSE MATERIALS-MARINE	SEP18/2023	10/05/23	36.94	
Total For Dept 331 MARINE PATROL						492.94	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MID MICHIGAN ME GROUP	ME/CREAMATION PERMIT PROCESSING FEE	APR-JUN/2023	10/05/23	775.00	
Total For Dept 648 MEDICAL EXAMINER						775.00	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	TRAVEL/MILEAGE EXPENSE	PAUL W MACKERSIE	REIMBURSE 226 MILES/EAST TAWAS-HOME	SEP21-SEP22/2023	10/05/23	99.44	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 682 VETERANS AFFAIRS							
101-682-811.000	MACVC REG/TRAINING EXPENSE	PAUL W MACKERSIE	REIMBURSE/MACVC REG. HOTEL,MEALS	SEP21-SEP22/2023	10/05/23	100.00	
101-682-811.000	LOGDING/TRAINING EXPENSES	PAUL W MACKERSIE	REIMBURSE/MACVC REG. HOTEL,MEALS	SEP21-SEP22/2023	10/05/23	85.00	
101-682-811.000	MEALS X2/TRAINING EXPENSES	PAUL W MACKERSIE	REIMBURSE/MACVC REG. HOTEL,MEALS	SEP21-SEP22/2023	10/05/23	19.50	
101-682-821.000	POSTAGE	PAUL W MACKERSIE	REIMBURSE POSTAGE -20 FIRST CLASS F	SEP18/2023	10/05/23	60.72	
Total For Dept 682 VETERANS AFFAIRS						364.66	
Dept 721 PLANNING COMMISSION							
101-721-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/PAPER&TABS	2513147-0	10/05/23	63.39	
Total For Dept 721 PLANNING COMMISSION						63.39	
Total For Fund 101 GENERAL OPERATING FUND						11,614.79	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	IV KITS,CATHETER,CURAPLEX,BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85086962	10/05/23	1,222.59		
210-000-735.000	AIRWAY KIT,CURAPLEX ELASTI	BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES	85091557	10/05/23	285.45		
210-000-735.000	CURAPLEX BAG,IV CATH,.LANC	BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES	85093056	10/05/23	611.54		
210-000-735.000	CENTLTR CRCT,TUBING,PREP I	BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES	85078532	10/05/23	2,980.81		
210-000-735.000	CURAPLEX PATIENT TRANSPORT	BOUND TREE MEDICAL, LL 113819 EMS/MISC AMBULANCE SUPPLIES	85078533	10/05/23	233.96		
210-000-750.000	DRAKE-BELT/UNIFORMS & SHOES	A LUCE RENDITION LLC EMS/BELT, LONG SLEEVE SHIRTS	380	10/05/23	27.00		
210-000-750.000	STOCK-SHIRTS/UNIFORMS & S	A LUCE RENDITION LLC EMS/BELT, LONG SLEEVE SHIRTS	380	10/05/23	240.00		
210-000-750.000	K. PODESZWIK-SHIRTS/UNIFO	A LUCE RENDITION LLC EMS/SHORT SLEEVE BUTTON UPS	378	10/05/23	80.00		
210-000-750.000	LAMMERS/UNIFORMS & SHOES	NYE UNIFORM COMPANY EMS/LAMMERS-LS SHIRT,SS SHIRT,POLO,	862831	10/05/23	524.49		
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY EMS/GILLIAM-BOOTS	863579	10/05/23	157.44		
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY EMS/BUCK-PARKA, PANTS	860438	10/05/23	336.72		
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY EMS/THORNTON-NAME BAR	860432	10/05/23	16.90		
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY EMS/BRENNAN-BELT, POLO	860437	10/05/23	106.45		
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL 57396 EMS/RECEIVED STAMP	2513310-0	10/05/23	38.15		
210-000-811.000	TRAINING EXPENSES	AMBU INC EMS/MANIKIN PARTS	223121684	10/05/23	143.21		
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD EMS/PRE EMPLY PHYSICAL&DRUG SCRNL	LE-1412896-6085	10/05/23	260.00		
210-000-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL EMS/PRE EMPLY PHYSICAL-P MADDIX	787376	10/05/23	122.00		
210-000-849.000	GROUNDS MAINTENANCE	ANYWHERE LAWN CARE EMS/ LAWNCARE CLEANUP,MOW,TRIM	1422	10/05/23	375.00		
210-000-852.000	EQUIPMENT MAINTENANCE CONT	MECEOLA CENTRAL DISPAT MCEMS/2022 TRUCK MODEM CONNECTIVITY	2022-AVL-01	10/05/23	2,937.12		
210-000-852.000	EQUIPMENT MAINTENANCE CONT	STRYKER SALES CORPORAT EMS/PROCARE SERVICE CONTRACT/JUN01,	9204556872	10/05/23	9,792.00		
210-000-854.000	RD SAFETY REMVL SIREN,LIGH	QUALITY CAR & TRUCK RE EMS/2017 CHEV EXPRESS/LOF,COMPUTER I	0107198	10/05/23	1,315.79		
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE EMS/2022 CHEV EXPRSS/LOF,TIRE SWAP&	0107214	10/05/23	833.78		
210-000-854.000	TRANSMISSION,COMPUTER MOUN	QUALITY CAR & TRUCK RE EMS/2020 CHEV EXPRSS/TRANSMISSION,C	0107187	10/05/23	1,593.12		
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRIZETTO PROVIDER SOLU EMS/ELECTRONIC CLAIMS FILED	3WK1092300	10/05/23	291.84		
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA 000810 EMS/LINENS FOR AMBULANCE	268155	10/05/23	128.85		
210-000-870.000	BUILDING REPAIR/MAINT.	STRATZ HEATING AND COO EMS/STA#3 AIR CONDITIONER REPAIR	2495	10/05/23	155.00		
210-000-901.000	MISCELLANEOUS	STERICYCLE INC 1000513876 EMS/SHREDDING	8004681447	10/05/23	102.66		
210-000-980.000	EQUIPMENT/FURNITURE	INTEGRITY BUSINESS SOL 57396 EMS/SIT TO STAND BASE	2513254-0	10/05/23	613.20		
Total For Dept 000						25,525.07	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						25,525.07	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & AP SOBRIETY CRT/PLAQUES FOR AWARDS	1370	10/05/23	25.00		
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON REIMBURSE 354 MILES/FIELD SOBRIETY	AUG24-SEP14/2023	10/05/23	231.87		
Total For Dept 000						256.87	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						256.87	

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Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-808.000	MEMBERSHIP/DUES	STATE BAR OF MICHIGAN	LICENSE RENEWAL-P56621-D OOSTDYK	537875	10/05/23	475.00	
215-000-810.000	60%/TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 390 MILES-FROM BR-RC 60%	JUL11-AUG31/2023	10/05/23	153.27	
Total For Dept 000						628.27	
Total For Fund 215 FRIEND OF THE COURT FUND						628.27	
Fund 234 COUNTY HOUSING REHAB PROJECT							
Dept 000							
234-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BIG RAPIDS HOUSING COM	HOUSING REHAB/THIRD PARTY ADMIN FEE	6331	10/05/23	205.92	
Total For Dept 000						205.92	
Total For Fund 234 COUNTY HOUSING REHAB PROJECT						205.92	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/PPR, DIVIDERS, MARKER, :	2511311-0	10/05/23	181.32	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BRIAN KANOUSE	BLDG&ZON/32 CONTRACTED ELECTRICAL I	SEP12-SEP25/2023	10/05/23	1,533.70	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/25 CONTRACTED PLUM&MECH IN	SEP12-SEP25/2023	10/05/23	1,256.20	
Total For Dept 000						2,971.22	
Total For Fund 249 BUILDING DEPARTMENT						2,971.22	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-809.000	CONFERENCE EXPENSES	M.A.C.C.	CLERK/MACC FALL QRTLY MTG	SEP22/2023	10/05/23	150.00	
Total For Dept 000						150.00	
Total For Fund 259 CONCEALED PISTOL LICENSING						150.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	DENNIS L. DUVAL	B MAYFIELD/RS LVD, PRE-SENT, INTL INT:	49THCC/23-10752	10/05/23	575.00	
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	DENNIS L. DUVAL	W LUCHA/PROBATION VIOLATION 1HR	49THCC/23-10705	10/05/23	75.00	
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	DENNIS L. DUVAL	J LOMPO/RS LVD, MLTPL CNTS, INTL INTRV	49THCC/22-54958	10/05/23	425.00	
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	DENNIS L. DUVAL	L WOLF/RS LVD, PRE-SENT, INTL INTRVW	49THCC/23-10737	10/05/23	525.00	
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	DENNIS L. DUVAL	K SIBLE/RS LVD, PRE-SENT, INTL INTRVW	49THCC/23-10736	10/05/23	525.00	
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	DENNIS L. DUVAL	C VELTING JR/RS LVD, PRE-SENT, INTL I	49THCC/23-10744	10/05/23	525.00	
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	DIANNE LONGORIA	S CUSHMAN/RS LVD, 3DAYS OF TRIAL	49THCC/23-10687	10/05/23	2,250.00	
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	ROBERT S HACKETT	C AMBROSE JR/PROBATION VIOLATION 2H	49THCC/19-09759	10/05/23	150.00	
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	ROBERT S HACKETT	C BUSWA/RS LVD, PRE-SENT, INTL INTRVW	49THCC/22-54978	10/05/23	375.00	
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	ROBERT S HACKETT	J BRYANT/7.25HR APPNTMNTS, INTL INT:	49THCC/23-10724	10/05/23	702.50	
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	ROBERT S HACKETT	R MORRIS/RS LVD, PRE-SENT, INTL INTRVW	49THCC/23-10699	10/05/23	525.00	
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	ROBERT S HACKETT	B JONES/RS LVD, PRE-SENT, MLTPL CNTS, I	49THCC/23-10637	10/05/23	725.00	
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	ROBERT S HACKETT	B EATON/RS LVD, PRE-SENT, INTL INTRVW	49THCC/23-55714	10/05/23	375.00	
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	ROBERT S HACKETT	C PILCZWK/RS LVD, PRE-SENT, INTL INTRV	49THCC/23-55479	10/05/23	375.00	
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	ROBERT S HACKETT	J HART/RS LVD, PRE-SENT, INTL INTRVW, M	49THCC/23-55476	10/05/23	500.00	
260-000-817.020	DSTRCT CRT APPNTD ATTRNY	DENNIS L. DUVAL	77THDC/INDEGENT DEFENSE ARRAINGMENT:	AUG28-SEP15/2023	10/05/23	2,100.00	
260-000-817.020	DSTRCT CRT APPNTD ATTRNY	DENNIS L. DUVAL	77THDC/INTERVIEWS, FOIA REQUESTS	SEP18-SEP22/2023	10/05/23	1,526.82	
260-000-817.020	DSTRCT CRT APPNTD ATTRNY	ROBERT S HACKETT	77THDC/CRT APPNTD ATTRNY/9 CASES	SEP21/2023	10/05/23	1,800.00	
Total For Dept 000						14,054.32	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						14,054.32	
Fund 269 LAW LIBRARY FUND							

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/PLAN CHARGES	848964265	10/05/23	93.04	
Total For Dept 000						93.04	
Total For Fund 269 LAW LIBRARY FUND						93.04	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.000	124.5 MILES/TRAVEL/MILEAGE	JULIA HOISINGTON	REIMBURSE 124.5 STAFF MILES	SEP09/2023	10/05/23	81.55	
273-000-853.000	EQUIPMENT REPAIR	MIDWEST FOOD EQUIPMENT	10036 COA/KITCHEN STOVE REPAIRS	0510391	10/05/23	411.57	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN16/REMOVE&REPLACE IGNITION L	49631	10/05/23	263.90	
Total For Dept 000						757.02	
Total For Fund 273 COMMISSION ON AGING MEALS						757.02	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	TRAVEL/MILEAGE EXPENSE	SALLY WOLFBRANDT	REIMBURSE 60 STALL MILES	SEP01/2023	10/05/23	39.30	
274-000-870.000	BUILDING REPAIR/MAINT.	SHERWIN - WILLIAMS	6714-2345-7 COA/5 GAL PAINT	3792-0	10/05/23	203.15	
274-000-970.000	CAPITAL IMPROVEMENTS	DENOSO, INC	COA/NEW KITCHEN FLOORING	48494	10/05/23	7,600.00	
Total For Dept 000						7,842.45	
Total For Fund 274 COMMISSION ON AGING FUND						7,842.45	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 263.2 MILES/VISITS&MTGS	SEP12-SEP25/2023	10/05/23	172.40	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	S STILLWELL/ 7 DAYS PLACEMENT/AUG25	AUG25-AUG31/2023	10/05/23	980.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	M BOWMAN/7 DAYS PLACEMENT/AUG08-AUG	AUG08-AUG14/2023	10/05/23	980.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	I EZELL/28 DAY PLACEMENT/AUG01-AUG2	AUG01-AUG27/2023	10/05/23	3,920.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	I NEFF/23 DAY PLACEMENT&TREATMENT/A	AUG/2023	10/05/23	3,220.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	YOUTH OPPORTUNITY INVE	H CRISSMAN/PLACEMENT AUG14-AUG31	60000	10/05/23	4,500.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	YOUTH OPPORTUNITY INVE	W LAMB/ PLACEMENT AUG14-AUG28	60001	10/05/23	3,500.00	
292-000-846.020	S KAHLY/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES/AUGUST	9202023T	10/05/23	310.00	
292-000-846.020	W LAMB/CHILDCARE/SUPPORT	F SMART TRACKING SERVICE	TETHER FEES/AUGUST	9202023T	10/05/23	30.00	
Total For Dept 000						17,612.40	
Total For Fund 292 CHILD CARE FUND						17,612.40	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			11,614.79	
			Fund 210 EMERGENCY MEDICAL SERVICES			25,525.07	
			Fund 214 DISTRICT COURT CASEFLOW MANA			256.87	
			Fund 215 FRIEND OF THE COURT FUND			628.27	
			Fund 234 COUNTY HOUSING REHAB PROJECT			205.92	
			Fund 249 BUILDING DEPARTMENT			2,971.22	
			Fund 259 CONCEALED PISTOL LICENSING			150.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			14,054.32	
			Fund 269 LAW LIBRARY FUND			93.04	
			Fund 273 COMMISSION ON AGING MEALS			757.02	
			Fund 274 COMMISSION ON AGING FUND			7,842.45	
			Fund 292 CHILD CARE FUND			17,612.40	
			Total For All Funds:			81,711.37	

Mecosta County Park Commission Commission Meeting

CP 11-1

The August 15, 2023, Commission Meeting of the Mecosta County Park Commission was called to order at the Mecosta County Services Building at 5:00 PM by the Commission Chairman, Mr. Stanek.

Roll Call

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

Approval of Agenda

Mrs. Strong motioned, seconded by Mr. Griffith to accept the agenda as presented. Motion carried.

Approval of Minutes

Mrs. Bradstrom motioned, seconded by Mr. Hatkowski, to approve the minutes of the July 18th Park Commission meeting. Motion carried.

Public Comment

Dave Cotton, representative from the SSLPOA, introduced himself and Mark Hamlin to the Commission, extending their thanks for the opportunity to hold the annual SSLPOA Meet Your Neighbor gathering at School Section Lake Park this past weekend.

Appeal of Eviction - Homrich

The Commissioners reviewed the packet provided but have deferred a decision until Mrs. Homrich is able to attend in person.

Reports and Updates

Superintendent's Updates

The Superintendent updated the Commission on 22 current and completed projects, including:

Generator Start-up has been completed for the School Section Lake Bathhouse; the remainder are scheduled to be completed shortly.

Retired Picnic Tables have been requested by and delivered to Morton Recycling, Green Township, the Village of Morley and the COA.

Dodge Truck Purchase and delivery completed; the second truck arrived this past month.

Paris Water Line broke under the dump station concrete pad. Park maintenance rented a backhoe and were able to complete the repair.

SS Well went out. The well company completed the repair; a boil water advisory was in place for 6 days.

Boat Survey at SSL was completed recently and shows little percentage change from prior surveys. SSL Park had a combined total of 15% of all boats 11 HP or more while SSL Property Owners had 89% of the boats over 50 HP.

Seasonal Camper Packets for School Section Lake, Merrill-Gorrel and Paris Parks will be distributed over the next week.

Dragon Trail Construction has been completed in all segments except segment 7. One bridge remains to be installed on the east side of the river, likely in September.

Incident/Accident 7 reports reviewed and discussed.

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

Committee Actions

Masterplan

Brower Park - Deep Water Channel project to continue on course with engineering and permit application.

Finance

School Section Lake Campground Expansion has been reviewed by the County Board's Finance Committee which will recommend to the County Board that the loan request not to exceed \$1.2 million dollars be granted to the Parks at the County's current investment rate reset annually for up to ten years. Mrs. Bradstrom motioned, seconded by Mr. Lambrix, to move forward with Pete's Contracting for the full scope of the project less the installation of concrete pads contingent upon the County BOC loan approval. Discussion followed including current project funding, grant match projects, grant applications and fund balance. Motion carried with a unanimous roll call vote.

2023 Budget Adjustments Mr. Johnson motioned, seconded by Mr. Vogel to approve the budget adjustments as presented. Motion carried with a unanimous roll call vote.

Personnel

Seasonal Staff we are down one seasonal employee; part-time staff are filling the void. We will begin to see staff returning to school over the coming weeks.

Operations Manager Position Mr. Griffith motioned, seconded by Mrs. Bradstrom, to post the opening. Motion carried.

Financial

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

Approval of Bills - Mr. Vogel motioned, seconded by Mr. Johnson, to approve the bills in the amounts of \$63,513.39, \$49,703.11, \$39,191.38 and \$36,431.14. Motion carried with a unanimous roll call vote.

Public Comment: Mark Hamlin commented against the School Section Lake Campground expansion.

Other Business

Next Monthly Commission Meeting is scheduled for 5 PM, September 12th, 2023, at the Mecosta County Services Building. Personnel, Master Plan and Finance Committee Meeting TBD.

Adjourned: 5:55 PM

DOWNTOWN DEVELOPMENT AUTHORITY
June 29, 2023
UNAPPROVED MINUTES

CP 11-2

Chairperson Mark Sochocki opened the meeting at 8:00 a.m. who asked for a roll call.

PRESENT: John Miedema, Clinton Zimmerman, Mark Sochocki, Bob Patterson, Linda Miller and John Milan

ABSENT: Charlene Nowlin, Paula Robison, Chad Nastoff and Jeff Mossel

ALSO, PRESENT: Heather Bowman, Director of Public Works, Carla Staffen, City Treasurer, Josh Pyles, DBA Director and Michelle Stenger, Director of Community Development

APPROVAL OF MINUTES

Motion moved by Bob Patterson, seconded by John Milan to approve the minutes of the April 6, 2023 meeting. Motion passed unanimously.

FINANCIAL REPORT

Carla Staffen presented the Quarterly Financial Status through March 2023. At the present time the revenue is at \$103,756.57 Expenditures of 101,721.20 with end fund balance of \$69,432.58. Carla is expecting even more of a positive balance at year end.

PUBLIC COMMENT NOT RELATED TO AGENDA

BUSINESS

Mark Sochocki introduced Linda Miller as the new Director of the Housing Commission. Linda will take Mark's place as of July 1, 2023.

Steve Gove was introduced as the city's new Public Relations/Communications Coordinator. Steve will continue to increase communication within City Hall and the public. Steve has been working on the monthly newsletter and is very excited to join us.

Deport Grant – Michelle Stenger is requesting a \$500 donation to the Depot Trailhead project. The city is applying for a Wrap Grant through MEDC and will score higher if we receive money from organizations/groups outside city funds. The grant is \$500,000 with the city matching at \$513,000. The grant and monies will be used to pave the trailhead into Big Rapids. The MCVB is working on marketing to draw people into the city from the trail. The trail is only ½ mile out of town.

The Depot is currently zoned industrial the city would like to see it changed to a C2 zone. The owners of the depot building are hoping to have a bike shop however that is not for sure at this time. The grant would be awarded in the fall. The paving of the White Pine Trail is expected to be halfway done by Fall and the other half completed by Spring.

Motion moved by John Milan, seconded by Clinton Zimmerman to approve the \$500 donation to the trail head project. Motion passed unanimously.

Downtown Signs – Heather mentioned that she is working with a group of FSU Students to replace the signage downtown. The cost that D&D Signs came back with was just too expensive. If the size of the signs changes too much the change would need to be approved by the planning committee. Heather is working with Big Rapids Township as she would like to see the signs placed a little further outside the city limits. Heather is hopeful for some designs by October as FSU resumes back to class. MDOT has also encouraged the changing/updating or removal of signs along Perry Ave, State St and Northland Drive.

Farmer's Market - Josh announced he and Garrett are working on a report for the Tuesday Farmers Markets. Tuesday Markets have extremely low vendors and customers. Josh will have a report ready by the end of the season and would like the board to decide whether the Tuesday market is feasible or if we should just have a larger Friday market. Fridays have had very high attendance and have new vendors on waiting list, right now only farmers (food) vendors are being accepted.

DBA – Josh informed the board all radio spots have been covered and are scheduled. They are working with Hearst on their story however if Hearst cannot create the story DBA has envisioned, they will not be paying for it and will use the money for other marketing. Summerfest and Fall Fest have been scheduled and are being promoted. MCVB had their Car Fest, Air Fest and the first Market Avenue last weekend and it was a great turnout. The Avenue Market was created by Joni Thompson and Kelly Wawscyk to give all entrepreneurs in Big Rapids an opportunity to be get their business out there. They had about 15 vendor's last weekend. Joni and Kelly would like to eventually have a "pitch project" like that of Shark Tank.

DBA has been working on gathering all information and formalities to present to the board of Commissioners to have Big Rapids Downtown become a Social District. They will present to the board on July 10, 2023. The annual fee for each business that sells alcohol is \$320. The boundaries would be the downtown footprint (Linden St. to Warren St, Linden to State, Pine to Warren and Pine to State) alcohol would not be allowed in and out of businesses; alcohol is outdoor only.

Other – Mark Sochocki informed the board the downtown housing renovations are almost ready to close. The Housing Commission received an additional grant for 4 more modulars homes. Housing Commission has broke ground on mechanic street and Morningstar will start digging the basements on the first 5 houses next week. Linda mentioned the property at 104 S. Michigan has finally been rented.

John Milan commented that Rotary is still supporting Angels of Action and they are in need of help at the upcoming barbeque.

Next meeting of the DDA will be October 5, 2023 @8am.

Meeting adjourned at 8:33 a.m.

Respectfully submitted,

Trina Poulos
Recording Secretary

BUILDING AND ZONING COMMITTEE MINUTES
10:30 AM COUNTY BUILDING Rm 202
September 21, 2023

CP 12-1

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

OTHERS PRESENT: Paul Bullock and Annette Coles

CALL TO ORDER: 10:30 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

- Building Complaints: The office has received 4 new complaints. 2 have been resolved thru issuance of permits. The others are still under investigation.
- Abatement: The Building Official advised that two abatement issues are going to the Circuit court in September and October.

ZONING REPORT:

- Briefing: Ms. Coles gave a short briefing on the ongoing blight enforcement activity. The Building Official and Building Inspector are assisting in the program. 2 properties have had their cases resolved with 4 new complaints that have had letters sent with a 1 month follow up. One zoning complaint was received and is being investigated, a second was resolved.
- Planning Commission: Ms. Coles briefed on the activities of the Commission and the two upcoming BOC agenda items.
- ZBA: Ms. Coles advised that one appeal and one variance request were denied.
- Fall Conference: Ms. Coles will be attending the fall planning conference October 4-6 at Grand Traverse.

FINANCIALS:

- The Committee reviewed the year-to-date financials. Revenues are up approximately 9.2% over 2022.

Materials Management Program: Ms. Coles and Commissioner Howard are participating in the MMP meetings with Isabella County. The process is intended to result in a regional authority to handle future waste and materials management.

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 11:40 AM Next regular meeting: October 19, 2023

EMS COMMITTEE MINUTES
1:30 PM Conf Rm F
September 21, 2023

CP 12-2

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

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

FINANCIAL REPORTS: The August 2023 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$102,696.09 non-contractual write-offs of \$4,869.10, and collections write-offs of \$8,780.29 be approved.**

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

OLD BUSINESS:

- Remount: The remounted truck has arrived and following stocking of supplies and radio programming will be placed in service next week.
- Old Truck: Mr. Johnson requested permission to submit the old truck to the auction for disposal. **The Committee will recommend to the Board that the truck be authorized for disposal through the auction.**

NEW BUSINESS:

- Paramedic Class: Mr. Johnson requested permission to extend the paramedic tuition assistance program, first utilized in 2021, to a current EMT. The program would allow for a grant of up to \$10,600 for tuition, in return for a commitment of 4 years of service as a paramedic. A grant of \$5,000 would require a commitment of 2 years of service. Failure to complete the program would require repayment to the County of the grant. If an employee who is granted the \$10,600 amount works two years the obligation for repayment upon leaving service would be reduced to \$5,600. **The Committee will recommend to the Board that the request be approved.**
- New Truck: Mr. Johnson requested permission to begin the bid process for a new truck for delivery in 2024. **The Committee will recommend to the Board that the request be approved.**
- First Aid Kits: Mr. Johnson advised that he will be equipping and placing a first aid kit with the DK Security staff at the County Building. He will also be setting up CPR and AED training for the County Building staff. The agency is also exploring becoming an American Heart Association training site. This will lower the cost of providing CPR and Advanced CPR classes for the community.

EMERGENCY MANAGEMENT: NONE

NEXT MEETING: 1:30 PM October 19, 2023

ADJOURNMENT: 1:59 PM

ST. CLAIR COUNTY BOARD OF COMMISSIONERS

CP 13-1

RESOLUTION 23-21

**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

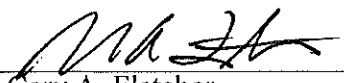
Whereas the Michigan Association of Counties opposes any legislative action that may grant the Michigan Public Service Commission this power.

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


Adopted this 21st day of September, 2023

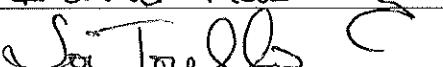
Reviewed and Approved as to Form by:

**ST. CLAIR COUNTY
BOARD OF COMMISSIONERS**



Gary A. Fletcher
County Corporation Counsel
1411 Third Street, Suite F
Port Huron, MI 48060



David Rushing


Joe Trolls

CLINTON COUNTY BOARD OF COMMISSIONERS

CP 13-2

Chairperson

Robert Showers

Vice-Chairperson

Kenneth B. Mitchell

Members

Valerie Vail-Shirey

David W. Pohl

Bruce DeLong

John Andrews

Dwight Washington

COURTHOUSE
100 E. STATE STREET
ST. JOHNS, MICHIGAN 48879-1571
989-224-5120



Administrator/Controller

John F. Fuentes

Clerk of the Board

Debra A. Sutherland

RESOLUTION 2023 – 17

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

WHEREAS Executive Directive 2020-10 aims to achieve 100% 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 Clinton County opposes the pre-emption of local control in solar and wind siting and zoning.

STATE OF MICHIGAN
COUNTY OF CLINTON

I, DEBRA A. SUTHERLAND, Clerk of the County of Clinton do hereby certify that the foregoing resolution was duly adopted by the Clinton County Board of Commissioners at the regular meeting held September 26, 2023 and is on file in the records of this office.

Debra A. Sutherland