

**MECOSTA COUNTY BOARD OF COMMISSIONERS**

**AFTERNOON SESSION – 3:00 P.M.**

**October 19, 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 – October 5, 2023

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

**5. UNFINISHED BUSINESS:**

1. Department of Human Services Board Appointment
2. COA Board Appointment Vacancy – Expires 12/31/2024

**6. NEW BUSINESS:**

1. Remonumentation Program Representative Change – Register of Deeds
2. PA116 Termination Request
3. Updates to the Non-Union Personnel Manual
4. 2023 Apportionment Letter & L-4022 Combined – Equalization
5. Proposed Zoning Ordinance Amendment #23-011
6. AAAM Contract Amendment FY2023 - COA

**7. FINANCIAL MATTERS:**

Pre-approved Bills: \$6,022,519.43  
Non-approved Bills: \$151,661.97

**8. COMMITTEE REPORTS:**

**9. ADMINISTRATORS REPORT:**

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

**11. COMMUNICATIONS:**

1. Mecosta-Osceola DHHS Minutes – September 26, 2023
2. Mecosta County DHHS Minutes – September 26, 2023

**12. MINUTES & REPORTS:**

1. Sheriff & Jail – October 4, 2023
2. Equalization – October 11, 2023
3. Finance

**13. RESOLUTIONS:**

1. Alpena County Resolution #23-20
2. Kalkaska County Resolution #2023-41
3. Alcona County Resolution #2023-16

**14. MISCELLANEOUS & ANNOUNCEMENTS:**

**15. ADJOURNMENT:**

**SCHEDULED APPEARANCE**

3:15 – Bryan Krogman – Executive Director, Catherine Beagle - Mecosta Program Director – CMHCM Annual Report

**MECOSTA COUNTY BOARD OF COMMISSIONERS**  
**OCTOBER 5, 2023**

**UNAPPROVED**

**CP 3-1**

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

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

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

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

R. Steinke moved to approve the Agenda with the addition of 3.2 – September 21, 2023 Closed Executive Session Minutes. P. Bullock informed the Board of the need to go into Closed Executive Session at the end of the meeting to discuss contract negotiations. C. Jane seconded; motion carried.

**APPROVAL OF MINUTES:**

R. Steinke moved to approve the September 21, 2023 Board Minutes as presented. L. Howard seconded; motion carried.

L. Howard moved to approve the September 21, 2023 Closed Executive Session Minutes as presented. R. Steinke seconded; motion carried.

**PUBLIC MATTERS & COMMENTS:**

None

**UNFINISHED BUSINESS:**

None

R. Vetter arrived at 10:03 a.m.

**NEW BUSINESS:**

**6.1 MECOSTA COUNTY RESOLUTION #2023-13 – OPPOSING LEGISLATION  
PREEMPTING LOCAL CONTROL FOR SOLAR AND WIND DEVELOPMENT**

C. Jane moved to adopt and place on file Mecosta County Resolution #2023-13 – Opposing any Legislation Preempting Local Control for Solar and Wind Developments. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**6.2 MECOSTA COUNTY RESOLUTION #2023-14 – APPRECIATION OF SERVICE  
SCOTT SCHROEDER – EMERGENCY MANAGEMENT COORDINATOR**

C. Jane moved to adopt and place on file Mecosta County Resolution #2023-14 – Emergency Management Coordinator Scott Schroeder in Appreciation for Service. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**6.3 MICHIGAN DRUG COURT GRANT PROGRAM AWARD FY24 – SOBRIETY COURT**  
Jacob Buse and Chip Whaley appeared at the Board Meeting to answer any questions regarding the FY24 Michigan Drug Court Grant Program [Sobriety Court].

R. Steinke moved to accept and approve the \$98,000 Michigan Drug Court Grant Program award for FY24. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**SCHEDULED APPEARANCE:**

None

**FINANCIAL MATTERS:**

**Housing Rehab Program Income – Administrator**

R. Steinke moved that the Administrator be authorized to submit the Program Income Certification to the State along with the unused amount of \$86,745.08. R. Vetter seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**Budget Alteration Requests/Various – Finance Officer**

R. Steinke moved to approve the various budget alteration requests for Probate Court 101-148, Elections 101-262, Sheriff's Admin and Corrections 101-301, Dare SR 258, Township Law Enforcement SR 261 and Jail Maintenance SR 264. R. Vetter seconded; motion carried.

**Budget Amendment Request Animal Control – Finance Officer**

R. Steinke moved to approve a budget amendment request from 101-430, requesting an additional \$4,600 from Unreserved Contingency to cover vacation payoff. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**Budget Amendment Request SR 265 Drug Law Enforcement – Finance Officer**

R. Steinke moved to approve the budget amendment request from SR 265 Drug Enforcement to account for a \$6,000 donation and purchase of optical sights. R. Vetter seconded; motion carried.

**Listed Bills:**

R. Steinke moved to pay the pre-approved vouchers in the amount of \$1,798,980.82 and approve and pay non-approved vouchers in the amount of \$81,711.37. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**COMMITTEE REPORTS:**

C. Jane reported attending MAC/DHHS Meeting, MAC Conference, Sheriff & Jail Committee and today's Commission Meeting.

R. Vetter reported attending Sheriff & Jail Committee and today's Commission Meeting.

L. Howard reported attending Tri Lakes Meeting, DHHS Meeting, Central Michigan Community Mental Health Meeting, Economic Development Corporation Meeting, MAC Conference, Michigan Works Meeting and today's Commission Meeting.

Linda noted a presentation of Axon car and body recording system from the Sheriff & Jail Committee.

T. O'Neil reported attending District 10 Health Meeting, MAC Conference, Finance Committee and today's Commission Meeting.

R. Steinke reported attending District 10 Health Meeting, MAC Conference, Finance Committee and today's Commission Meeting.

J. Strong reported attending Mid Michigan Community Action Meeting, Compensation/Regular AAA Meeting, Finance Committee, Chippewa Township Meeting and today's Commission Meeting.

**ADMINISTRATOR'S REPORT:**

Paul Bullock reported on the following:

- Newaygo County will be hosting WCMCA Meeting on 10/30 at the Pavilion at Waters Edge; needs to know who will be attending.

**PUBLIC MATTERS & COMMENTS:**

None

**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.

At 10:31 a.m. C. Jane moved to go into Closed Executive Session for the purpose of discussing contract negotiations. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

10:48 a.m. – return to regular meeting.



R. Vetter moved to approve the Letters of Understanding for the POAM, TPOAM and Teamsters Union contracts regarding changes for the healthcare policies offered to employees for calendar year 2024 and the negotiated addition to the Bereavement Leave language. R. Steinke seconded; roll call vote: 6 yeas, 0 nays; motion carried.

R. Steinke moved that P. Bullock be authorized to extend the addition to the Bereavement language to Non-Union employees. R. Vetter seconded; roll call vote: 6 yeas, 0 nays; motion carried.

**ADJOURNMENT:**

R. Steinke moved to adjourn to the next regular scheduled meeting or call of the Chair at 10:52 A.M.



---

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

---

Jerrilynn Strong, Chair  
Mecosta County Board of Commissioners



**COUNTY OF MECOSTA**  
**BOARD OF COMMISSIONERS**  
400 ELM STREET, BIG RAPIDS, MI 49307  
Phone (231) 796-2505 Fax (231) 592-0121  
www.mecostacounty.org

CP 5-1

Randy Vetter  
District #1

Jerrilynn Strong  
District #2

Linda Howard  
District #3

Raymond Steinke  
District #4

Tom O'Neil  
District #5

Chris Jane  
District #6

William Routley  
District #7

Paul E. Bullock  
Controller/Administrator

September 1, 2023

Ms. Janice McBrein  
6722 Abbey Lane  
Stanwood, MI 49346  
Department of Human Services

Dear Ms. McBrien:

This letter is to remind you that your term of service on the Department of Human Services is due to expire on October 31, 2023.

The Mecosta County Board of commissioners would like to take this opportunity to thank you for your willingness to assist them in the ongoing struggle to provide pertinent and meaningful public services to the community at large. Without people such as you this task would be impossible.

At the bottom of this letter is a check-off form to indicate if you would like to be considered for reappointment to your current position for another term of service. Please check the appropriate space and return it to this office by October 1, 2023, so that this process can be completed in a timely manner.

Thank you for your prompt attention to this request.

Sincerely,

A handwritten signature in cursive script, appearing to read "Paul E. Bullock".

Paul E. Bullock  
Controller / Administrator  
Mecosta County, MI

RECEIVED  
SEP 08 2023  
BOARD OF  
COMMISSIONERS

Department of Human Services  
Ms. Janice McBrien  
6722 Abbey Lane  
Stanwood, MI 49346

☒ Yes, I would like to be considered for reappointment.

☐ No, I would not like to be considered for reappointment.

Signed

A handwritten signature in cursive script, appearing to read "Janice McBrien".



Michigan Department of Health &amp; Human Services

mail it  
OTC RECEIVED

AUG -5 2021

MECOSTA-OSCEOLA DHS

## County Board Member Application for Reappointment

Full Name: Janice Esther McBrien DOB: 10/25/1951 Last 4 digits of SSN: 7952  
 First Middle Last  
 Home Address: 6722 Abbey Lane  
 City: Stanwood State: MI Zip Code: 49346  
 Home \_\_\_\_\_ Cell Phone: 517-282-9111 Email: janmcbrien10@outlook.com

Business Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Business Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Office Phone: \_\_\_\_\_ Business Cell: \_\_\_\_\_ Business Email: \_\_\_\_\_

I am a permanent resident of Mecosta County.

Are you currently holding an elective office (including precinct delegate):

Yes ☒No ☒

**Note: The Social Welfare Law prohibits a board member from holding an elective office.**

Are you currently serving as any other governmental appointee?

Yes ☐No ☒

If so please describe.

List any contractual or commercial transactions (personal or professional) that you are involved in with any agency of the State of Michigan.



Please provide any information that you feel might be a possible conflict with your responsibilities as a Board Member and/or could have a negative impact on the department.

Have you ever been cited for a breach of ethics for unprofessional conduct, or been named in a complaint to any court, administrative agency, professional association, disciplinary committee, or other professional group? If yes, please provide details.

Yes ☐ No ☒

Have you ever been convicted of, or entered a plea of guilty or nolo contendere or forfeited collateral for any criminal violation other than a minor traffic offense? (Minor traffic offenses do not include the Michigan offenses of operating under the influence of alcohol, operating while impaired, reckless driving or the equivalent offenses in other states and must be listed) If yes, please explain.

Yes ☐ No ☒

Are you now under charges for any violation of law? If yes, please provide details.

Yes ☐ No ☒

Additional comments you wish to share.

#### CERTIFICATION AND CONSENT FOR BACKGROUND CHECK

I, Janice E. McBrien (please print name), certify that all statements and representations provided in this statement and on accompanying materials and resume are, to the best of my knowledge, true and accurate.

I consent to the release of information by my employer(s), school, law enforcement agencies, and other individuals and organizations. I authorize the Michigan Department of Health and Human Services to investigate, at its discretion, my past record of employment. I further freely give my complete authorization for the Michigan Department of Health and Human Services to make such further investigations as it deems proper with respect to my experience, reputation, integrity, discretion and character and to verify in any way information received in the course of their investigation.

I consent to the use of the information provided in this application to conduct a background search, including the use of my social security number to access existing criminal records and other publicly available information.

Janice E. McBrien  
Signature

Aug 1, 2021  
Date

Please return this form by July 1, 2021 to:  
Terrence M. Beurer, 235 S Grand Ave, Suite 1415, Lansing, MI 48909 or  
email: [harkinsC@michigan.gov](mailto:harkinsC@michigan.gov)



## INTEREST INDICATOR FOR SERVICE ON COUNTY OR AREA ADVISORY BOARDS AND COMMISSIONS

Name <u>Amy Mehl</u>	
Address <u>15485 Old Millpond Rd., Big Rapids</u>	
Business Telephone <u>231-527-2000</u>	Home Telephone <u>231-679-9233</u>
Resident of Mecosta County Since:	
Place of Employment and Position <u>1016 Recovery Network - Office Mgr.</u>	
Previous Civic Activities (List affiliations with clubs, organizations, etc. and offices held) <u>Served on a variety of committees in the community thru BRHS &amp; St. Mary Catholic School &amp; Church</u>	

Check the Advisory Boards and/or Commissions on which you would be interested in serving.

- ☒ Area Agency on Aging  
4<sup>th</sup> Monday of each month – 1:30 p.m.
- ☐ Building Board of Appeals  
As needed
- ☒ Central Michigan Mental Health  
Last Tuesday of each month – 6:30 p.m.
- ☒ Department of Human Services  
4<sup>th</sup> Tuesday of each month – 9:00 a.m.
- ☐ Parks Commission  
3<sup>rd</sup> Tuesday of each month – 5:00 p.m.
- ☐ Public Works Department  
As needed
- ☐ Brownfield Redevelopment  
Auth.  
As needed

- ☐ Building Authority  
Twice yearly – Feb. & Aug. – 9:30 a.m.
- ☒ Central Dispatch Authority Board  
2<sup>nd</sup> Monday of each month – 9:30 a.m.
- ☐ Commission on Aging  
3<sup>rd</sup> Wednesday of each month – 9:00 a.m.
- ☒ Mecosta/Osceola County Transit  
3<sup>rd</sup> Thursday of each month – 8:00 a.m.
- ☒ Planning Commission  
1<sup>st</sup> Thursday of each month – 6:00 p.m.
- ☐ Zoning Appeal Board  
As needed

Meeting dates and times are subject to change.

Date: 09-11-23

Signature: 

Mail completed form to:

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

RECEIVED  
SEP 13 2011  
BOARD OF  
COMMISSIONERS



CP 6-1

KAREN HAHN  
Register of Deeds

**COUNTY OF MECOSTA  
OFFICE OF REGISTER OF DEEDS**

MELISSA WOOSTER  
Deputy

October 19, 2023

To: Mecosta County Board of Commissioners

From: Karen Hahn

Good afternoon-

I would like to request that you approve a change to our Remonumentation Program County Representative position. James Carter has been acting in the capacity of County Representative since 2011. He would like to transition the duties to Mike Barger of Barger Land Survey with an official start date of January 1<sup>st</sup>, 2024. Mr. Carter has been an exemplary County Representative and will continue to work with the Remonumentation Program as a Peer Group member and a contractual surveyor.

Mr. Barger comes to us as a retiree from the Office of Land Survey and Remonumentation for the State of Michigan. He is a licensed surveyor with vast knowledge of the Remonumentation Program and will be a great asset to our County in that capacity.

Please feel free to reach out to me at any time if you have questions or would like to learn more about the program itself. We are in a very good position to enter the maintenance phase of the program in 9 years according to Mr. Barger's analysis of where we are. I appreciate your consideration in this matter.

Karen Hahn  
Register of Deeds

**RECEIVED**  
SEP 29 2023  
BOARD OF  
COMMISSIONERS

# Farmland and Open Space Preservation Program

## APPLICATION FOR TERMINATION OF A FARMLAND DEVELOPMENT RIGHTS AGREEMENT

(Part 361 of the Natural Resources and Environmental Protection Act, 1994 Act 451 as amended, more commonly known as P. A. 116. Please read the Requirements and Instructions before filling out this form. Please print or type. Attach additional sheets as needed.)

### OFFICIAL USE ONLY

Local Governing Body: \_\_\_\_\_

CP 6-2

Date Received: 9-7-23Application No.: 338

State Agency: \_\_\_\_\_

Date Received: \_\_\_\_\_

Application No.: \_\_\_\_\_

Approved: \_\_\_\_\_

Rejected: \_\_\_\_\_

### I. Personal Information:

1) Name(s) of Applicant: GARCHOW Steven  
(Owner of Record)

Last

First

Initial

Name: ILA L GARCHOW REVOCABLE TRUST

Last

First

Initial

2) Mailing address: 8737 19 mile ROAD

Street Address

3) Mailing address(cont.): RODNEY

City

State

Zip Code

4) Telephone Number: (Area Code) ( 231 ) 867-5679

5) Federal Employer Identification Number (if applicable): \_\_\_\_\_

6) Farmland Development Rights Agreement # 54-49263-1231 75

### II. Property Location: (Can be taken from the deed.)

7) County: MECOSTA8) Township, City or Village: Chippewa, Rodney9) Section No. 27; Town #: 16N; Range #: 08W

### III. Legal Information:

10) Attach a copy of the deed or land contract (may be a photo copy).

11) Attach a copy of the most recent property tax assessment notice or tax bill.

12) Is there a tax lien against the land described above? (may be photo copy)

☐ Yes☒ No

If "Yes," please explain circumstances:







**IV. Reasons for Withdrawal of Land From Program:**

MCL 324.36111a indicates the requirements in order to receive approval to withdraw land from the program earlier than the specified expiration date in the agreement contract. Please complete the Full Termination Checklist on page 4 and select the appropriate requirement category for the request.

15) Please provide a *detailed* explanation of why the land should be released from the agreement contract. (Supporting documentation should be attached to this form.)

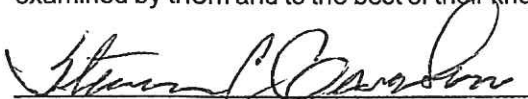
NATURAL Irreversible change. BEAVER Damage.  
NO LONGER TREE FARM. TREES HAVE GROWN  
AND NOW COVER PROPERTY. ONLY HAVE ABOUT  
15 ACRES FARMABLE ACRES.


(Continued explanations may be attached.)

**V.** Please draw a map (sketch) of the property, showing boundaries, structures and natural or man-made features such as lakes, ponds, swamps, streams, rivers, woodlots, roads, or gravel pits. (Use space provided on page 4 or attach separate sheet.)

**VI. Signatures:**

The undersigned declare that this application, including any accompanying informational materials, has been examined by them and to the best of their knowledge and belief is true and correct.

  
(Signature of Applicant – Landowner)

  
(Date)

\_\_\_\_\_  
(Signature of Co-Owner, if applicable)

\_\_\_\_\_  
(Date)

Corporate Acknowledgement (if applicable):

\_\_\_\_\_  
(Corporation Name)

\_\_\_\_\_  
(Signature of Corporate Officer)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Corporate Officer Title)



## Farmland Development Rights Full Termination Checklist

Find the type of request that best fits your situation, gather the required documentation, and submit all documents, along with the complete Full Termination Request form to the Farmland Preservation Program Office.

### Request for Termination of ENTIRE AGREEMENT Prior to Expiration

- ☐ **Death of a Named Person on the Agreement:**
  - Include items 1 & 2 from list below.
- ☐ **Disability of a Named Person on the Agreement:**
  - Include items 1 & 3 from list below.
- ☐ **Public Interest:**
  - Include item 4 from list below.
- ☐ **Farmland is No Longer Economically Viable:**
  - Include item 4 from list below.
- ☐ **Surrounding Land Uses Restrict Farming:**
  - Include item 4 from list below.
- ☒ **Natural, Irreversible Change Occurred to the Land that Restricts Farming:**
  - Include item 4 from list below.
- ☐ **Court Order Restricts Farming:**
  - Include item 4 from list below.

### LIST OF ITEMS THAT MAY BE REQUIRED WITH REQUEST



1. A copy of the Farmland Development Rights Agreement or **Agreement Number**.
2. Copy of the **death certificate**. (Request must be within 3 years of date of death.)
3. **Signed statement from a physician** stating the type and severity of the disability. The physician statement must certify the condition represents a total and permanent disability.
4. A completed **Application for Termination** of a Farmland Development Rights Agreement approved by the Local Governing Body.

If this Request is approved and tax credits have been received, a pro-rated amount of the tax credits will be required to be re-paid before the land is relinquished from the Farmland Development Rights Agreement.

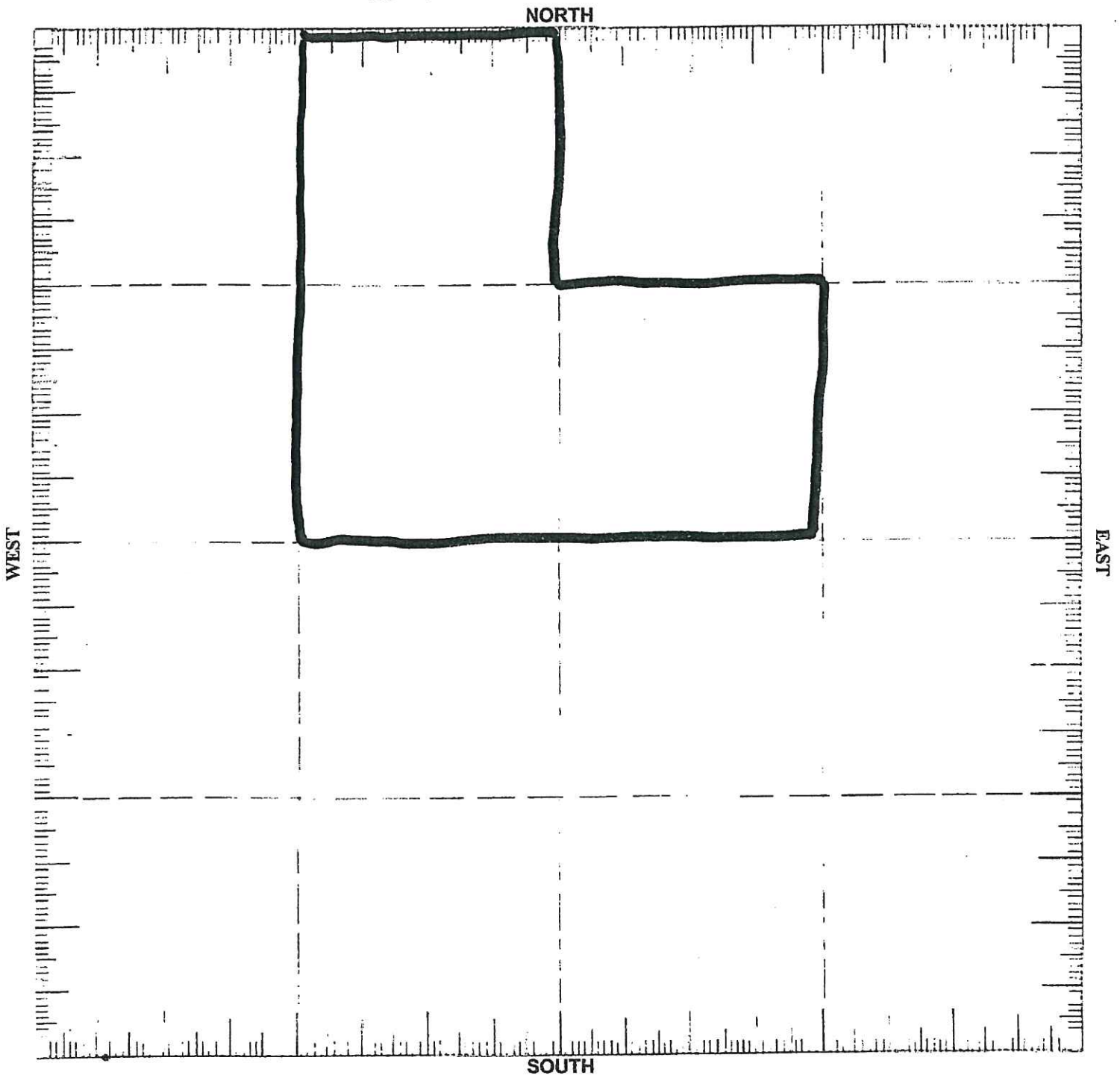
**Return completed request to the Farmland Preservation Office:**

Fax: 517-335-3131

MAIL: MDARD – Farmland, PO Box 30449, Lansing MI

- A. Show boundary of land cited in application.  
B. Show buildings as  house,  barn, etc., also sketch roads and other avenues of travel.  
C. Outline and designate the current uses of the property if possible.

County MECOSTA  
Township CHIPPewa  
T    R    SEC 37  
T16N R08W





## RESERVED FOR LOCAL GOVERNMENT USE, CLERK PLEASE COMPLETE ALL SPACES - SECTION I AND II

I. Action by Local Governing Body: \_\_\_\_\_ Jurisdiction: Mecosta County  
County, Township, City or Village

Date received by clerk: 9-7-23

This application is: ☐ approved ☐ rejected

(If rejected, see attached statement by Local Governing Body.)

Date of approval or rejection: \_\_\_\_\_ Clerk's signature and seal: \_\_\_\_\_

Property Appraisal: \$ \_\_\_\_\_  
Current Fair Market Value of the real property in this application.

II. Checklist:

- ☒ Receipt issued by clerk upon receipt of termination application
- ☒ Clerk notifies reviewing agencies by forwarding a copy of the application and attachment
- ☐ If rejected, applicant is notified in writing within 10 days stating reason for rejection and the original application, attachments, etc. are returned to the applicant. Applicant then has 30 days to appeal to State Agency.
- ☐ If approved, applicant is notified and the original application, all supportive materials/attachments, and letters of review/comment from reviewing agencies (if provided) are sent to:

**MDARD-Farmland and Open Space Program, PO Box 30449, Lansing 48909**

\*Please do not send multiple copies of applications and/or send additional attachments in separate mailings without first contacting the Farmland Preservation office.

Please verify the following Reviewing Agencies have been notified. \*Sending a copy to reviewing agencies is required.

- ☒ County or Regional Planning Commission
- ☒ Conservation District
- ☒ Township (if county has zoning authority)

Before forwarding to State Agency, please verify the final application includes the following:

- ☒ Copy of Deed or Land Contract (most recent showing CURRENT OWNERSHIP)
- ☒ Copy of the most recent TAX BILL (must include tax description of property)
- ☒ Map of Farm
- ☐ Copy of most recent appraisal record
- ☒ Copy of letters from reviewing agencies (if applicable)
- ☐ Any other applicable documentation



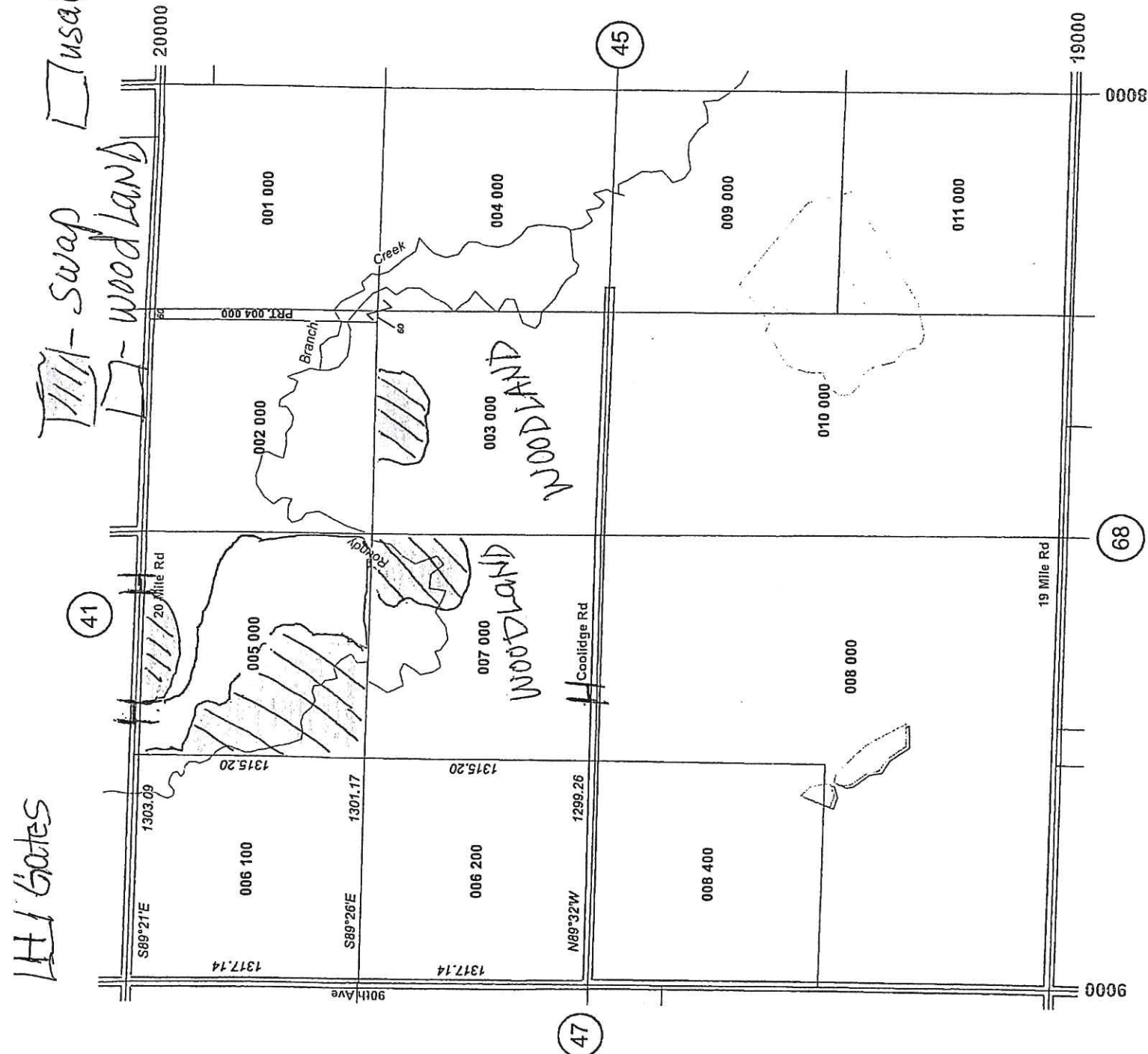
SCALE: 1" = 800'

SECTION 27, T.16N., R.8W.  
CHIPPEWA TOWNSHIP  
MECOSTA COUNTY, MI

54 03 027

PAGE 46

© MECOSTA COUNTY 9/20/2022



Received  
MECOSTA COUNTY  
01-22-2019 12:35 pm

Instrument      Liber Page  
201900000397 OR      895 720

201900000397  
Filed for Record in  
MECOSTA COUNTY  
KAREN HAHN, REGISTER OF DEEDS  
01-22-2019 At 12:37:51 pm.  
FARM DEV AG      30.00  
OR 1 Liber      895 Page 720 - 721  
201900000397  
ILA GARCHOW  
8737 19 MILE RD  
RODNEY MI 49342



# STATE OF MICHIGAN - FARMLAND DEVELOPMENT RIGHTS AGREEMENT

PLEASE RECORD THIS DOCUMENT BEFORE 5/3/2019

AGREEMENT #54-49263-123175

THIS FARMLAND DEVELOPMENT RIGHTS AGREEMENT, MADE AND EXECUTED THIS 22 day of JAN. AD, 2019, by and between Ila L Garchow Revocable Trust Agreement Dated March 21, 2006; hereinafter referred to as the "Owner" and the Department of Agriculture and Rural Development for and on behalf of the State of Michigan; WITNESSETH WHEREAS, the Owner owns real property in the County of Mecosta, State of Michigan, hereinafter referred to as the "Subject Property", which is described as follows:  
SE 1/4 of NW 1/4, Section 27, T16N, R8W, ALSO SW 1/4 of NE 1/4, ALSO NE 1/4 of NW 1/4, Section 27, T16N, R8W, Chippewa Township, Mecosta County, Michigan.

This Agreement shall serve notice of the removal and replacement of the property described above from a similar Agreement recorded in the Mecosta County Register of Deeds Office in Liber 442, Pages 248 and 249, on August 20, 1986.

WHEREAS, Subject Property is now devoted to agricultural uses and uses compatible thereto; and  
WHEREAS, the Owner and State of Michigan desire to limit the use of Subject Property to agricultural uses and uses compatible thereto in order to preserve a maximum of agricultural land, to conserve Michigan's economic resources, to maintain the agricultural economy, to assure a supply of food and fiber for future residents of the State and to discourage the premature and unnecessary conversion of agricultural land to more intensive uses, recognizing that such land has public value as agricultural land and constitutes an important physical, social, aesthetic and economic asset to the Owner and the State; and  
WHEREAS, both the Owner and the State of Michigan intend that the terms, conditions and restrictions of this Agreement be consistent with those Agreements authorized by Part 361 of the Natural Resource and Environmental Protection Act, Act 451 of the Public Acts of 1994 (being Sections 324.36101 to 324.36117 of Michigan Compiled Laws annotated).  
NOW, THEREFORE, the parties hereto for and in consideration of benefits to each of them accruing by virtue hereof AGREE that:  
1. This Agreement is made and entered into pursuant to the provisions of Part 361 of the Natural Resource and Environmental Protection Act, Act 451 of the Public Acts of 1994 and all of the provisions of said Act are incorporated herein by reference and made a part thereof.  
2. A structure shall not be built on the Subject Property except for use consistent with farm operations, which includes a residence for an individual essential to the operation of the farm under section 36111(2)(b), or lines for utility transmission or distribution purposes or with the approval of the local governing body and the state land use agency.  
3. Land improvements shall not be made except for use consistent with farm operations or with the approval of the local governing body and the state land use agency.  
4. Any interest in the subject property shall not be sold except a scenic, access or utility easement which does not substantially hinder farm operations.  
5. Public access is not permitted on the land unless agreed to by the owner.  
6. The exploration and extraction for natural gas and oil is hereby permitted provided the Department of Agriculture and Rural Development shall be notified by the owner when such activity takes place. The extraction of other surface and sub-surface minerals is hereby prohibited unless specifically approved by the Department of Agriculture and Rural Development, and the Mecosta County Board  
7. The term of this Agreement shall be for ninety (90) years, commencing on the 1st day of January, 1986, and ending on the 31st day of December, 2075.  
8. This agreement may be terminated subject to the same provisions and with like penalties as set forth in Part 361 of the Natural Resource and Environmental Protection Act, Act 451 of the Public Acts of 1994 for the termination of said Agreements.  
9. If the Subject Property is sold to another party whose name does not appear on this Agreement, the seller must obtain a signed statement from the purchaser which declares that the purchaser will honor all conditions and restrictions contained in this Agreement and declares that the purchaser will assume responsibilities for all payback and/or penalty provisions provided by law.  
10. This Agreement shall constitute a covenant running with the land and shall be binding upon and inures to the benefit of the heirs, executors, administrators, successors, trustees and assigns to the parties.

Return to:  
Ila L. Garchow Revocable Trust Agreement Dated March 21, 2006  
8737 19 Mile Rd  
Rodney MI 49342  
AGREEMENT# 54-49263-123175  
Transfer ERKL.

Page 1 of 2

Prepared by:  
Richard A Harlow, Program Manager  
MDARD-ESD Farmland Program  
PO Box 30449  
Lansing, MI 48909

State of Michigan Use Only

State of Michigan  
 Department of Agriculture and Rural Development  
 Farmland & Open Space Preservation Program  
 Environmental Stewardship Division

*Richard A Harlow*  
 Richard A Harlow, Program Manager

STATE OF MICHIGAN  
 COUNTY OF INGHAM

On this January 3rd 2019 AD, before me, a Notary Public in and for said County personally appeared Richard A Harlow, Program Manager to me known to be the same person who executed the foregoing agreement, and who acknowledged the same to be his free act and deed and the free act of the Department of Agriculture and Rural Development for the State of Michigan in whose behalf he acts.

*Jennifer Eyde*  
 Jennifer Eyde, Notary Public

Eaton County, Michigan acting in Ingham County, Michigan  
 My Commission Expires: June 05, 2025

Do not write above this line - State of Michigan Use Only

IN WITNESSTHEREOF, the party(ies) have executed this Agreement as of the date notarized below.

(x) *Steven C Garchow* 1-30-19  
 Steven C Garchow Trustee For Ila L Garchow Revocable Trust Agreement Dated March 21, 2006

STATE OF MICHIGAN

COUNTY OF Oscoda

On this 20 day of January AD 2019, before me, a Notary Public, personally appeared Steven C Garchow Trustee For Ila L Garchow Revocable Trust Agreement Dated March 21, 2006 to me known to be the same person who executed the foregoing instrument, and who acknowledges the same to be his/her own free act and deed.

(x) *Kellie Mitchell* Kellie Mitchell Notary Public

Comm Exp: May 19, 2025

Oscoda County, MI acting in Oscoda County, MI

Place Notary Stamp or Seal Here

Return to:  
 Ila L Garchow Revocable Trust Agreement Dated March 21, 2006  
 8737 19 Mile Rd  
 Rodney MI 49342  
 AGREEMENT# 54-49263-123175  
 Transfer ERKL

Prepared by:  
 Richard A Harlow, Program Manager  
 MDARD-ESD Farmland Program  
 PO Box 30449  
 Lansing, MI 48909



# THIS IS NOT A TAX BILL

L-4400

## Notice of Assessment, Taxable Valuation, and Property Classification

This form is issued under the authority of P.A. 206 of 1893, Sec. 211.24 (c) and Sec.211.34c, as amended. This is a model assessment notice to be used by the local assessor.

<b>FROM</b> CHIPPEWA TOWNSHIP ASSESSOR ANDREA ROBERTS PO BOX 26 CHIPPEWA LAKE, MI 49320	<b>PARCEL IDENTIFICATION</b>  PARCEL NUMBER: <b>5403 027 007 000</b>  PROPERTY ADDRESS:																					
<b>OWNER'S NAME &amp; ADDRESS/PERSON NAMED ON ASSESSMENT ROLL:</b>  GARCHOW ILA L REV TRUST STEVEN GARCHOW TRUSTEE 8737 19 MILE RD RODNEY MI 49342	<b>PRINCIPAL RESIDENCE EXEMPTION</b> % Exempt As "Homeowners Principal Residence": .00% % Exempt As "Qualified Agricultural Property": 100.00% % Exempt As "MBT Industrial Personal": .00% % Exempt As "MBT Commercial Personal": .00% Exempt As "Qualified Forest Property": <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Exempt As "Development Property": <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																					
<b>LEGAL DESCRIPTION:</b> SEC 27 T16N R08W SE 1/4 NW 1/4																						
<b>ACCORDING TO MCL 211.34c THIS PROPERTY IS CLASSIFIED AS:</b> 102 (AGRICULTURAL-VACANT)																						
<b>PRIOR YEAR'S CLASSIFICATION:</b> 102 (AGRICULTURAL-VACANT)																						
The change in taxable value will increase/decrease your tax bill for the 2023 year by approximately: <b>\$51</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:33%;">PRIOR AMOUNT YEAR: 2022</th> <th style="width:33%;">CURRENT TENTATIVE AMOUNT YEAR: 2023</th> <th style="width:33%;">CHANGE FROM PRIOR YEAR TO CURRENT YEAR</th> </tr> </thead> <tbody> <tr> <td>1. TAXABLE VALUE:</td> <td>38,550</td> <td>40,477</td> </tr> <tr> <td>2. ASSESSED VALUE:</td> <td>44,500</td> <td>43,500</td> </tr> <tr> <td>3. TENTATIVE EQUALIZATION FACTOR:</td> <td>1.000</td> <td></td> </tr> <tr> <td>4. STATE EQUALIZED VALUE (SEV):</td> <td>44,500</td> <td>43,500</td> </tr> <tr> <td colspan="3">5. There WAS or WAS NOT a transfer of ownership on this property in 2022 <b>WAS NOT</b></td> </tr> <tr> <td colspan="3">6. Assessor Change Reason(s):</td> </tr> </tbody> </table>	PRIOR AMOUNT YEAR: 2022	CURRENT TENTATIVE AMOUNT YEAR: 2023	CHANGE FROM PRIOR YEAR TO CURRENT YEAR	1. TAXABLE VALUE:	38,550	40,477	2. ASSESSED VALUE:	44,500	43,500	3. TENTATIVE EQUALIZATION FACTOR:	1.000		4. STATE EQUALIZED VALUE (SEV):	44,500	43,500	5. There WAS or WAS NOT a transfer of ownership on this property in 2022 <b>WAS NOT</b>			6. Assessor Change Reason(s):		
PRIOR AMOUNT YEAR: 2022	CURRENT TENTATIVE AMOUNT YEAR: 2023	CHANGE FROM PRIOR YEAR TO CURRENT YEAR																				
1. TAXABLE VALUE:	38,550	40,477																				
2. ASSESSED VALUE:	44,500	43,500																				
3. TENTATIVE EQUALIZATION FACTOR:	1.000																					
4. STATE EQUALIZED VALUE (SEV):	44,500	43,500																				
5. There WAS or WAS NOT a transfer of ownership on this property in 2022 <b>WAS NOT</b>																						
6. Assessor Change Reason(s):																						

The 2023 Inflation rate Multiplier is: 1.05

Questions regarding the Notice of Assessment, Taxable Valuation, and Property Classification may be directed to the Following:

Name: ANDREA K ROBERTS	Phone: (907) 669-0111	Email Address: ASSESSOR@CHIPPEWATWP.ORG
---------------------------	--------------------------	--

### March Board of Review Appeal Information:

THE BOARD OF REVIEW WILL MEET @ THE CHIPPEWA COMMUNITY BUILDING, 10467 19 MILE RD  
 MARCH 13TH FROM 9:00AM-NOON & 1:00PM-4:00PM, MARCH 14TH FROM 2:00PM-5:00PM & 6:00PM-9:00PM.  
 BOARD OF REVIEW WILL ACCEPT PROTESTS BY MAIL RECEIVED BY 03-08-2022. PLEASE CALL THE ASSESSOR AT (907)669-0111 OR EMAIL ASSESSOR@CHIPPEWATWP.ORG WITH ANY QUESTIONS. APPEALS BY OWNERS OR AUTHORIZED REPRESENTATIVES ONLY. PLEASE REVIEW YOUR ASSESSMENT CHANGE NOTICE TO ENSURE ALL OF THE INFORMATION IS CORRECT.



# THIS IS NOT A TAX BILL

L-4400

## Notice of Assessment, Taxable Valuation, and Property Classification

This form is issued under the authority of P.A. 206 of 1893, Sec. 211.24 (c) and Sec.211.34c, as amended. This is a model assessment notice to be used by the local assessor.

<b>FROM</b> CHIPPEWA TOWNSHIP ASSESSOR ANDREA ROBERTS PO BOX 26 CHIPPEWA LAKE, MI 49320	<b>PARCEL IDENTIFICATION</b>  PARCEL NUMBER: <b>5403 027 005 000</b>  PROPERTY ADDRESS:																					
<b>OWNER'S NAME &amp; ADDRESS/PERSON NAMED ON ASSESSMENT ROLL:</b>  GARCHOW ILA L REV TRUST STEVEN GARCHOW TRUSTEE 8737 19 MILE RD RODNEY MI 49342	<b>PRINCIPAL RESIDENCE EXEMPTION</b> % Exempt As "Homeowners Principal Residence": .00% % Exempt As "Qualified Agricultural Property": 100.00% % Exempt As "MBT Industrial Personal": .00% % Exempt As "MBT Commercial Personal": .00% Exempt As "Qualified Forest Property": <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Exempt As "Development Property": <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																					
<b>LEGAL DESCRIPTION:</b> SEC 27 T16N R08W NE 1/4 NW 1/4																						
<b>ACCORDING TO MCL 211.34c THIS PROPERTY IS CLASSIFIED AS:</b> 102 (AGRICULTURAL-VACANT)																						
<b>PRIOR YEAR'S CLASSIFICATION:</b> 102 (AGRICULTURAL-VACANT)																						
The change in taxable value will increase/decrease your tax bill for the 2023 year by approximately: <b>\$51</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:33%;">PRIOR AMOUNT YEAR: 2022</th> <th style="width:33%;">CURRENT TENTATIVE AMOUNT YEAR: 2023</th> <th style="width:33%;">CHANGE FROM PRIOR YEAR TO CURRENT YEAR</th> </tr> </thead> <tbody> <tr> <td>1. TAXABLE VALUE:</td> <td>38,550</td> <td>40,477</td> </tr> <tr> <td>2. ASSESSED VALUE:</td> <td>44,500</td> <td>43,500</td> </tr> <tr> <td>3. TENTATIVE EQUALIZATION FACTOR:</td> <td>1.000</td> <td></td> </tr> <tr> <td>4. STATE EQUALIZED VALUE (SEV):</td> <td>44,500</td> <td>43,500</td> </tr> <tr> <td colspan="3">5. There WAS or WAS NOT a transfer of ownership on this property in 2022 <b>WAS NOT</b></td> </tr> <tr> <td colspan="3">6. Assessor Change Reason(s):</td> </tr> </tbody> </table>	PRIOR AMOUNT YEAR: 2022	CURRENT TENTATIVE AMOUNT YEAR: 2023	CHANGE FROM PRIOR YEAR TO CURRENT YEAR	1. TAXABLE VALUE:	38,550	40,477	2. ASSESSED VALUE:	44,500	43,500	3. TENTATIVE EQUALIZATION FACTOR:	1.000		4. STATE EQUALIZED VALUE (SEV):	44,500	43,500	5. There WAS or WAS NOT a transfer of ownership on this property in 2022 <b>WAS NOT</b>			6. Assessor Change Reason(s):		
PRIOR AMOUNT YEAR: 2022	CURRENT TENTATIVE AMOUNT YEAR: 2023	CHANGE FROM PRIOR YEAR TO CURRENT YEAR																				
1. TAXABLE VALUE:	38,550	40,477																				
2. ASSESSED VALUE:	44,500	43,500																				
3. TENTATIVE EQUALIZATION FACTOR:	1.000																					
4. STATE EQUALIZED VALUE (SEV):	44,500	43,500																				
5. There WAS or WAS NOT a transfer of ownership on this property in 2022 <b>WAS NOT</b>																						
6. Assessor Change Reason(s):																						

The 2023 Inflation rate Multiplier is: 1.05

Questions regarding the Notice of Assessment, Taxable Valuation, and Property Classification may be directed to the Following:

Name: ANDREA K ROBERTS	Phone: (907) 669-0111	Email Address: ASSESSOR@CHIPPEWATWP.ORG
---------------------------	--------------------------	--

### March Board of Review Appeal Information:

THE BOARD OF REVIEW WILL MEET @ THE CHIPPEWA COMMUNITY BUILDING, 10467 19 MILE RD  
 MARCH 13TH FROM 9:00AM-NOON & 1:00PM-4:00PM, MARCH 14TH FROM 2:00PM-5:00PM & 6:00PM-9:00PM.  
 BOARD OF REVIEW WILL ACCEPT PROTESTS BY MAIL RECEIVED BY 03-08-2022. PLEASE CALL THE ASSESSOR AT (907)669-0111 OR EMAIL ASSESSOR@CHIPPEWATWP.ORG WITH ANY QUESTIONS. APPEALS BY OWNERS OR AUTHORIZED REPRESENTATIVES ONLY. PLEASE REVIEW YOUR ASSESSMENT CHANGE NOTICE TO ENSURE ALL OF THE INFORMATION IS CORRECT.

# THIS IS NOT A TAX BILL

L-4400

## Notice of Assessment, Taxable Valuation, and Property Classification

This form is issued under the authority of P.A. 206 of 1893, Sec. 211.24 (c) and Sec. 211.34c, as amended. This is a model assessment notice to be used by the local assessor.

<b>FROM</b> CHIPPEWA TOWNSHIP ASSESSOR ANDREA ROBERTS PO BOX 26 CHIPPEWA LAKE, MI 49320	<b>PARCEL IDENTIFICATION</b> PARCEL NUMBER: <b>5403 027 003 000</b> PROPERTY ADDRESS:																					
<b>OWNER'S NAME &amp; ADDRESS/PERSON NAMED ON ASSESSMENT ROLL:</b> GARCHOW ILA L REV TRUST STEVEN GARCHOW TRUSTEE 8737 19 MILE RD RODNEY MI 49342	<b>PRINCIPAL RESIDENCE EXEMPTION</b> % Exempt As "Homeowners Principal Residence": .00% % Exempt As "Qualified Agricultural Property": 100.00% % Exempt As "MBT Industrial Personal": .00% % Exempt As "MBT Commercial Personal": .00% Exempt As "Qualified Forest Property": <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Exempt As "Development Property": <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																					
<b>LEGAL DESCRIPTION:</b> SEC 27 T16N R08W SW 1/4 NE 1/4																						
<b>ACCORDING TO MCL 211.34c THIS PROPERTY IS CLASSIFIED AS:</b> 102 (AGRICULTURAL-VACANT)																						
<b>PRIOR YEAR'S CLASSIFICATION:</b> 102 (AGRICULTURAL-VACANT)																						
The change in taxable value will increase/decrease your tax bill for the 2023 year by approximately: <b>\$52</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">PRIOR AMOUNT YEAR: 2022</th> <th style="width: 33%;">CURRENT TENTATIVE AMOUNT YEAR: 2023</th> <th style="width: 33%;">CHANGE FROM PRIOR YEAR TO CURRENT YEAR</th> </tr> </thead> <tbody> <tr> <td>1. TAXABLE VALUE:</td> <td>39,583</td> <td>41,562</td> </tr> <tr> <td>2. ASSESSED VALUE:</td> <td>45,600</td> <td>44,000</td> </tr> <tr> <td>3. TENTATIVE EQUALIZATION FACTOR: 1.000</td> <td></td> <td></td> </tr> <tr> <td>4. STATE EQUALIZED VALUE (SEV):</td> <td>45,600</td> <td>44,000</td> </tr> <tr> <td colspan="3">5. There WAS or WAS NOT a transfer of ownership on this property in 2022 <b>WAS NOT</b></td> </tr> <tr> <td colspan="3">6. Assessor Change Reason(s):</td> </tr> </tbody> </table>	PRIOR AMOUNT YEAR: 2022	CURRENT TENTATIVE AMOUNT YEAR: 2023	CHANGE FROM PRIOR YEAR TO CURRENT YEAR	1. TAXABLE VALUE:	39,583	41,562	2. ASSESSED VALUE:	45,600	44,000	3. TENTATIVE EQUALIZATION FACTOR: 1.000			4. STATE EQUALIZED VALUE (SEV):	45,600	44,000	5. There WAS or WAS NOT a transfer of ownership on this property in 2022 <b>WAS NOT</b>			6. Assessor Change Reason(s):		
PRIOR AMOUNT YEAR: 2022	CURRENT TENTATIVE AMOUNT YEAR: 2023	CHANGE FROM PRIOR YEAR TO CURRENT YEAR																				
1. TAXABLE VALUE:	39,583	41,562																				
2. ASSESSED VALUE:	45,600	44,000																				
3. TENTATIVE EQUALIZATION FACTOR: 1.000																						
4. STATE EQUALIZED VALUE (SEV):	45,600	44,000																				
5. There WAS or WAS NOT a transfer of ownership on this property in 2022 <b>WAS NOT</b>																						
6. Assessor Change Reason(s):																						

The 2023 Inflation rate Multiplier is: 1.05

Questions regarding the Notice of Assessment, Taxable Valuation, and Property Classification may be directed to the Following:

Name: ANDREA K ROBERTS	Phone: (907) 669-0111	Email Address: ASSESSOR@CHIPPEWATWP.ORG
---------------------------	--------------------------	--

### March Board of Review Appeal Information:

THE BOARD OF REVIEW WILL MEET @ THE CHIPPEWA COMMUNITY BUILDING, 10467 19 MILE RD  
 MARCH 13TH FROM 9:00AM-NOON & 1:00PM-4:00PM, MARCH 14TH FROM 2:00PM-5:00PM & 6:00PM-9:00PM.  
 BOARD OF REVIEW WILL ACCEPT PROTESTS BY MAIL RECEIVED BY 03-08-2022. PLEASE CALL THE ASSESSOR AT (907)669-0111 OR EMAIL ASSESSOR@CHIPPEWATWP.ORG WITH ANY QUESTIONS. APPEALS BY OWNERS OR AUTHORIZED REPRESENTATIVES ONLY. PLEASE REVIEW YOUR ASSESSMENT CHANGE NOTICE TO ENSURE ALL OF THE INFORMATION IS CORRECT.

<p align="center"><b>MESSAGE TO TAXPAYER</b></p> <p>MAKE CHECKS PAYABLE TO CHIPPEWA TOWNSHIP TREASURER. IF PAYING BY MAIL PLEASE ENCLOSE A SELF-ADDRESSED STAMPED ENVELOPE FOR RETURN RECEIPT. STARTING ON 9-15-23 THE INTEREST MUST BE IMPOSED AT THE RATE OF 1% PER MONTH OR FRACTION OF THE MONTH. TAXES WILL BE PAYABLE TO CHIPPEWA TWP TREASURER UNTIL 2-29-24. ON 3-1-24 THEY WILL BE PAYABLE TO MECOSTA COUNTY TREASURER 400 ELM ST BIG RAPIDS, MI 49307 ADDITIONAL FEES WILL BE ADDED.</p>	<p align="center"><b>PAYMENT INFORMATION</b></p> <p align="center">This tax is due by: 09/14/2023</p> <p>Pay by mail to: CHIPPEWA TOWNSHIP JULIE AUSTIN, TREASURER 19171 4TH ST. PO BOX 26 CHIPPEWA LAKE MI 49320-0026 JULIE@CHIPPEWATWP.ORG (231)867-3777</p> <p>Princ. Residence Exemption Has Reduced Bill By: 728.58</p>																											
<p align="center"><b>PROPERTY INFORMATION</b></p> <p>Property Assessed To: GARCHOW ILA L REV TRUST 8737 19 MILE RD RODNEY, MI 49342</p> <p>Prop #: 5403 027 005 000      School: 54025 Prop Addr: 20 MILE RD QUALIFIED AGRICULTURAL PROPERTY EXEMPTION Legal Description: SEC 27 T16N R08W NE 1/4 NW 1/4</p>	<p align="center"><b>TAX DETAIL</b></p> <table style="width: 100%;"> <tr> <td>Taxable Value:</td> <td align="right">40,477</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">43,500</td> <td>Class: 102</td> </tr> <tr> <td>PRE/MBT %:</td> <td align="right">100.0000</td> <td></td> </tr> </table> <p align="right">Mort Code:</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>STATE ED TAX</td> <td align="right">6.00000</td> <td align="right">242.86</td> </tr> <tr> <td>COUNTY OPER</td> <td align="right">5.87650</td> <td align="right">237.86</td> </tr> <tr> <td>CH VOTED</td> <td align="right">18.00000</td> <td align="right">EXEMPT</td> </tr> <tr> <td>CH DEBT</td> <td align="right">2.41000</td> <td align="right">97.54</td> </tr> <tr> <td>CH SINKING FUND</td> <td align="right">1.46550</td> <td align="right">59.31</td> </tr> </tbody> </table>	Taxable Value:	40,477		State Equalized Value:	43,500	Class: 102	PRE/MBT %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	STATE ED TAX	6.00000	242.86	COUNTY OPER	5.87650	237.86	CH VOTED	18.00000	EXEMPT	CH DEBT	2.41000	97.54	CH SINKING FUND	1.46550	59.31
Taxable Value:	40,477																											
State Equalized Value:	43,500	Class: 102																										
PRE/MBT %:	100.0000																											
DESCRIPTION	MILLAGE	AMOUNT																										
STATE ED TAX	6.00000	242.86																										
COUNTY OPER	5.87650	237.86																										
CH VOTED	18.00000	EXEMPT																										
CH DEBT	2.41000	97.54																										
CH SINKING FUND	1.46550	59.31																										
<p align="center"><b>OPERATING FISCAL YEARS</b></p> <p>The taxes on bill will be used for governmental operations for the following fiscal year(s):</p> <p>County: - Twn/Cty: - School: - State: - Does NOT affect when the tax is due or its amount</p>	<table style="width: 100%;"> <tr> <td align="right">Total Tax</td> <td align="right">33.75200</td> <td align="right">637.57</td> </tr> <tr> <td align="right">Administration Fee</td> <td></td> <td align="right">6.37</td> </tr> <tr> <td align="right"><b>TOTAL AMOUNT DUE</b></td> <td></td> <td align="right"><b>643.94</b></td> </tr> </table>	Total Tax	33.75200	637.57	Administration Fee		6.37	<b>TOTAL AMOUNT DUE</b>		<b>643.94</b>																		
Total Tax	33.75200	637.57																										
Administration Fee		6.37																										
<b>TOTAL AMOUNT DUE</b>		<b>643.94</b>																										

Please detach along perforation. Keep the top portion.



CHIPPEWA

2023 Summer

Bill #:

**MESSAGE TO TAXPAYER**

MAKE CHECKS PAYABLE TO CHIPPEWA TOWNSHIP TREASURER. IF PAYING BY MAIL PLEASE ENCLOSE A SELF-ADDRESSED STAMPED ENVELOPE FOR RETURN RECEIPT. STARTING ON 9-15-23 THE INTEREST MUST BE IMPOSED AT THE RATE OF 1% PER MONTH OR FRACTION OF THE MONTH. TAXES WILL BE PAYABLE TO CHIPPEWA TWP TREASURER UNTIL 2-29-24. ON 3-1-24 THEY WILL BE PAYABLE TO MECOSTA COUNTY TREASURER 400 ELM ST BIG RAPIDS, MI 49307 ADDITIONAL FEES WILL BE ADDED.

**PAYMENT INFORMATION**

This tax is due by: 09/14/2023

Pay by mail to: CHIPPEWA TOWNSHIP  
JULIE AUSTIN, TREASURER  
19171 4TH ST. PO BOX 26  
CHIPPEWA LAKE MI 49320-0026  
JULIE@CHIPPEWATWP.ORG (231)867-3777

Princ. Residence Exemption Has Reduced Bill By: 748.11

**PROPERTY INFORMATION**

Property Assessed To:  
GARCHOW ILA L REV TRUST  
8737 19 MILE RD  
RODNEY, MI 49342

Prop #: 5403 027 003 000 School: 54025

Prop Addr: COOLIDGE RD

QUALIFIED AGRICULTURAL PROPERTY EXEMPTION

Legal Description:

SEC 27 T16N R08W SH 1/4 NE 1/4

**TAX DETAIL**

Taxable Value: 41,562  
State Equalized Value: 44,000 Class: 102  
PRE/MBT %: 100.0000

Mort Code:

Taxes are based upon Taxable Value.  
1 mill equals \$1.00 per \$1000 of Taxable Value.  
Amounts with no millage are either Special  
Assessments or other charges added to this bill.

DESCRIPTION	MILLAGE	AMOUNT
STATE ED TAX	6.00000	249.37
COUNTY OPER	5.87650	244.23
CH VOTED	18.00000	EXEMPT
CH DEBT	2.41000	100.16
CH SINKING FUND	1.46550	60.90

**OPERATING FISCAL YEARS**

The taxes on bill will be used for governmental operations for the following fiscal year(s):

County: -  
Twn/Cty: -  
School: -  
State: -

Does NOT affect when the tax is due or its amount

Total Tax	33.75200	654.66
Administration Fee		6.54
<b>TOTAL AMOUNT DUE</b>		<b>661.20</b>

Please detach along perforation. Keep the top portion.

### PAYMENT INFORMATION

Please detach along perforation. Keep the top portion.

201000005909  
STEVE GARCHOW  
8737 19 MILE ROAD  
RODNEY MI 49342

Marcia R Cebulla  
MARCIA R. CEBULLA, Notary Public  
State of Michigan, County of Mecosta  
Acting in the County of Mecosta  
My Commission Expires: 02/09/08



GRANTOR: ILA L. GARCHOW, a single woman  
GRANTEE: THE ILA L. GARCHOW REVOCABLE TRUST  
AGREEMENT DATED MARCH 21ST, 2006

DATE: March 21st, 2006

DESCRIPTION:

Township of Chippewa  
County of Mecosta  
State of Michigan

SEC 27 T16N R08W NE 1/4 NW 1/4

TAX ID # 5403 027 005 000

The grantor grants to the grantee the right to make \_\_\_\_\_ divisions(s) under section 108 of the land division act, Act No. 288 of the Public Acts of 1967.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.



GRANTOR: ILA L. GARCHOW, a single woman  
GRANTEE: THE ILA L. GARCHOW REVOCABLE TRUST  
AGREEMENT DATED MARCH 21ST, 2006

DATE: March 21st, 2006

DESCRIPTION:

Township of Chippewa  
County of Mecosta  
State of Michigan

SEC 27 T16N R08W SW 1/4 NE 1/4

TAX ID # 5403 027 002 000

The grantor grants to the grantee the right to make \_\_\_\_\_ divisions(s) under section 108 of the land division act, Act No. 288 of the Public Acts of 1967.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.



201000005907  
Filed for Record in:  
MECOSTA COUNTY, MICHIGAN  
KAREN HAHN, REGISTER OF DEEDS  
08-09-2010 At 10:29:53 am.  
QUIT CL D 17.00  
OR Liber 801 Page 2461 - 2462

QUIT CLAIM DEED

MARCIA R. CEBULLA, Notary Public  
State of Michigan, County of Mecosta  
Acting in the County of Mecosta  
My Commission Expires: 02/09/08

GRANTOR: ILA L. GARCHOW, a single woman

GRANTEE: THE ILA L. GARCHOW REVOCABLE TRUST  
AGREEMENT DATED MARCH 21ST, 2006

DATE: March 21st, 2006

DESCRIPTION:

Township of Chippewa  
County of Mecosta  
State of Michigan

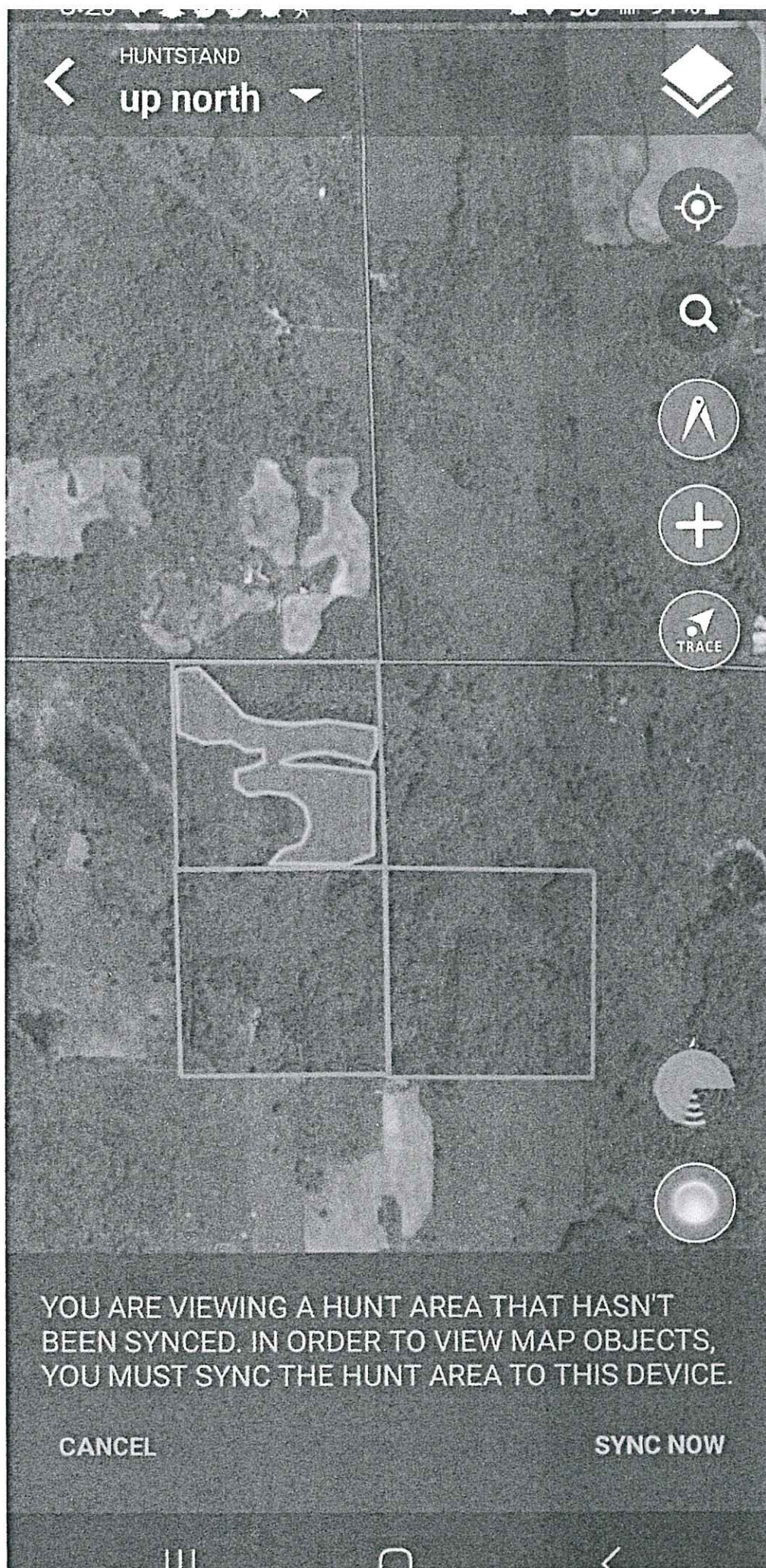
SEC 27 T16N R08W SE 1/4 NW 1/4

TAX ID # 5403 027 007 000

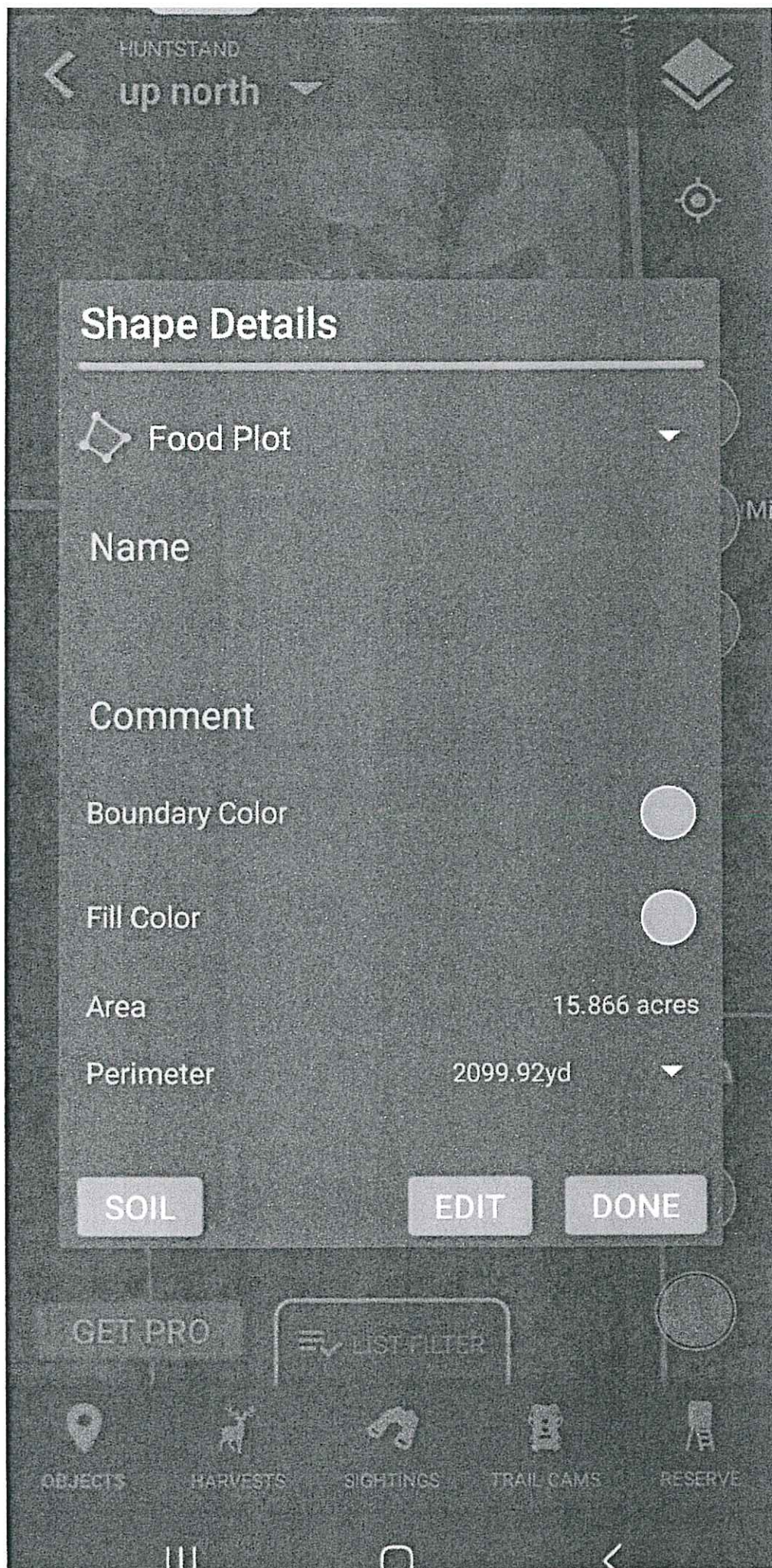
The grantor grants to the grantee the right to make \_\_\_\_\_ divisions(s) under section 108 of the land division act, Act No. 288 of the Public Acts of 1967.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.













# Mecosta County Clerk

400 Elm Street Big Rapids, MI 49307

Ph. (231) 592-0783 Fax (231) 592-0193

---

Marcee M. Purcell, County Clerk

Amber Johnson, Deputy Clerk

September 12, 2023

Steven Garchow  
Ila L. Garchow Revocable Trust  
8737 19 Mile Rd.  
Rodney, MI 49342

RE: Farmland Development Rights, Termination Request #338

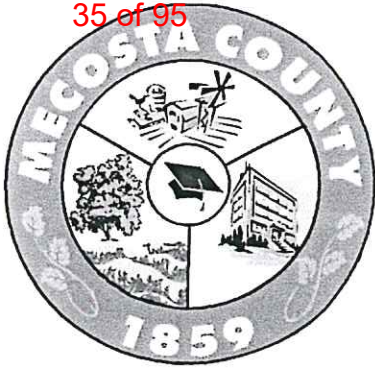
Your request will be presented before the Mecosta County Board of Commissioners on October 19, 2023 at their regularly scheduled board meeting, which begins at 3:00 p.m., should you wish to attend.

If you have any questions, please call me at 231-592-0785.

Thank you,

A handwritten signature in black ink, appearing to read "Amber", written over a horizontal line.

Amber Johnson  
Deputy County Clerk



# Mecosta County Clerk

400 Elm Street Big Rapids, MI 49307

Ph. (231) 592-0783 Fax (231) 592-0193

---

Marcee M. Purcell, County Clerk

Amber Johnson, Deputy Clerk

September 12, 2023

Kristin Lytle  
PO Box 26  
Chippewa Lake, MI 49320

RE: Farmland Termination Applications #338, submitted by Steven Garchow, Ila L.  
Garchow Revocable Trust.

Dear Kristin,

In accordance with P.A. 116 1975 Farmland and Open Space Rules, please find enclosed copies of termination application #338 for review by your Board.

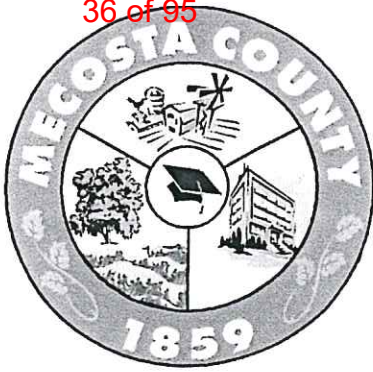
It would be appreciated if you would notify this office in writing of the Board's decision within the required 30 days from the date of this letter.

Sincerely,

A handwritten signature in black ink, appearing to read "Amber", written over a horizontal line.

Amber Johnson  
Deputy County Clerk





# Mecosta County Clerk

400 Elm Street Big Rapids, MI 49307

Ph. (231) 592-0783 Fax (231) 592-0193

---

Marcee M. Purcell, County Clerk

Amber Johnson, Deputy Clerk

September 12, 2023

Mecosta Soil Conservation District  
18260 Northland Drive  
Big Rapids, MI 49307

RE: Farmland Termination Application #338, submitted by Steven Garchow, Ila L.  
Garchow Revocable Trust

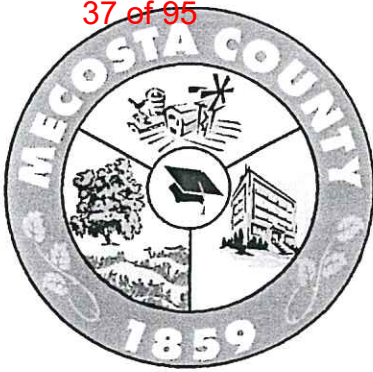
In accordance with P.A. 116 1975 Farmland and Open Space Rules, please find enclosed  
copies of termination application #338 for review by your board.

Please notify this office in writing of the Board's decision within the required 30 days  
from the date of this letter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Amber", is written over a horizontal line.

Amber Johnson  
Deputy County Clerk



# Mecosta County Clerk

400 Elm Street Big Rapids, MI 49307

Ph. (231) 592-0783 Fax (231) 592-0193

---

Marcee M. Purcell, County Clerk

Amber Johnson, Deputy Clerk

September 12, 2023

Annette Coles  
Planning Commission  
Services Bldg – 14485 Northland Drive  
Big Rapids, MI 49307

RE: Farmland Termination Request # 338, submitted by Steven Garchow, Ila L.  
Garchow Revocable Trust

Dear Annette,

In accordance with P.A. 116 1975 Farmland and Open Space Rules, please find enclosed copies of a farmland termination request for review by your board.

Please notify this office in writing of the Board's decision within the required 30 days from the date of this letter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Amber".

Amber Johnson  
Deputy County Clerk



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

September 18, 2023

Amber Johnson  
Deputy County Clerk  
400 Elm Street  
Big Rapids, MI 49307

Dear Ms. Johnson,

Farmland Termination Application #338, submitted by Steven Garchow, Ila L. Garchow Revocable Trust, was reviewed. Approval of this termination application by the Mecosta Conservation District has been granted.

Sincerely,

William Jernstadt, Board Member  
Mecosta Conservation District



[External Sender] Chippewa Township - September Board Minutes'

kristin@chippewatwp.org <kristin@chippewatwp.org>

Thu 9/14/2023 11:20 AM

To:Amber Johnson <ajohnson@mecostacounty.org>

 1 attachments (1 MB)

September 2023 Meeting Minutes.pdf;

Good morning, Amber

I've attached the Chippewa Township Board meeting minutes that includes the approval of removing Garchow's property from PA116.

If you need any additional information from me, please feel free to contact me.

Have a wonderful day!

**CHIPPEWA TOWNSHIP  
BOARD MEETING  
September 6, 2023  
CHIPPEWA TOWNSHIP COMMUNITY BUILDING  
6:30 P.M.**

The Chippewa Township REGULAR Board meeting was called to order by the Chippewa Township Trustee, D.Zielinski at 6:30 P.M.

The Pledge of Allegiance was recited.

**ROLL CALL:** Present: Kristin Lytle, Julie Austin, Annette Walters, & Debbie Zielinski  
Absent: Bryan Roels

*Let the record show a quorum of the Chippewa Township Board was present.*

**MOTION J.Austin/A.Walters** to approve the minutes of the August 2, 2023, Regular Township Board Meeting, and place on file. **MOTION CARRIED**

**TREASURER REPORT:** Account Balance as of 8/31/2023 is \$662,824.50. **MOTION K.Lytle/A.Walters** to approve the Treasurer Report and place on file. **MOTION CARRIED**

**PUBLIC COMMENT:**

No public comment.

**LIBRARY REPORT:**

Library representative, Linda Myers reported that the Library Board has been reviewing and updating the library policy. They will vote on the updates at the September Library Board meeting. The library receives multiple book and media donations a year. Some of the books are old and valuable. Marcia suggested they open a savings account and sell the more valuable books on Ebay. Those funds can then be used to purchase new books and media. **MOTION K.Lytle/A.Walters** to approve the Library Report and place on file. **MOTION CARRIED**

**ASSESSING REPORT:**

Andrea reported, in person, that 19 deeds were processed, 3 PTA's, 1 PRE's, 0 denial, 0 rescind, and 11 address changes. There was 1 Qualified Ag and 1 Qualified Forest application this month. Andrea is taking her Land Value class as part of her continuing education classes. She has three more classes to take this month. **MOTION K.Lytle/A.Walters** to approve the Assessors Report and place on file. **MOTION CARRIED**

**COUNTY COMMISSIONER REPORT:**

County Commissioner, Jerrilynn Strong was not present.

**TOWNSHIP PROJECTS UPDATES:**

A.Walters did some research and reported to the Board members an estimate to restore the ball field. (\$4000 - \$5000). This price would include removing weeds, 30 tons of crusher dust and labor. **MOTION J.Austin/K.Lytle** to table until we have an estimate to replace the fencing. **MOTION CARRIED**

**RESOLUTION for 9 DAYS EV:**

Discussion was held regarding the importance of keeping Elections local. **RESOLUTION J.Austin/A.Walters** to allow Chippewa Township to retain polls for all elections for Chippewa Township in our polling location. **ROLL CALL VOTE: 4 ayes, 1 absent, 0 nays RESOLUTION CARRIED**

**RESOLUTION to PAY for NOVEMBER ELECTION COST:**

**RESOLUTION J.Austin/K.Lytle** to approve funds to pay for all cost associated with the November 2023 Special Election for a Chippewa Township Millage request. **ROLL CALL VOTE: 4 ayes, 1 absent, 0 nays RESOLUTION CARRIED**

**PA 116 APPLICATION:**

**RESOLUTION J.Austin/D.Zielinski** to approve the PA 116 Application from Garchow's (to remove a portion of property from PA 116). Parcels 5403-027-003-000, 5403-027-005-000, and 5403-027-007.000. Per the State of Michigan, this application is being forwarded to the Mecosta County Clerk's office for approval. **ROLL CALL VOTE: 4 ayes, 1 absent, 0 nays RESOLUTION CARRIED**

**C.L. SEWER DISTRICT:**

Everything is running smoothly. Possibly 1 more sewer system to install yet this Fall.

**C.L. WEED CONTROL:**

PLM treated Chippewa Lake for Blue Green Algae and 4 acres of Milfoil on August 31, 2023. We need to be thinking of treatment options for 2024.

**APPROVAL OF THE BILLS:**

Bills were electronically or personally provided to all Board members prior to the meeting; for review, along with an approval signature voucher. **RESOLUTION K.Lytle/J.Austin** to pay General Fund bills, check numbers 13962 – 13996 plus EFT's in the amount of \$22,206.56 . The Sewer District check numbers 11360 – 11381 plus EFT's in the amount of \$33,394.91. And The CLWD check numbers 732 – 734 plus EFT's in the amount of \$3,527.40. **ROLL CALL VOTE: 4 ayes, 1 absent, 0 nays RESOLUTION CARRIED**

**CORRESPONDENCE:**

J.Austin read correspondence form the public service commissions and the Sherrif's report. She also reported speaking with a resident that suggested we add additional handicap parking spaces if we add on to the Community Builind.

**MOTION K.Lytle/J.Austinto** place Correspondence on file. **MOTION CARRIED**



**PUBLIC COMMENT:**

No public comment.

**BEING no further business or public comment to be brought before the Board:**  
**MOTION J.Austin/K.Lytle** *to adjourn the September 6, 2023 regular meeting of the Chippewa Township Board @ 7:03 p.m.* **MOTION CARRIED.**

Next Township Board regular scheduled meeting is set for Wednesday, October 4, 2023 at 6:30 p.m.

These minutes were prepared

By Kristin Lytle, Chippewa Township Clerk



MECOSTA COUNTY  
DEPARTMENT OF BUILDING & ZONING  
14485 NORTHLAND DRIVE  
BIG RAPIDS, MI 49307  
PHONE: 231-592-0105 FAX: 231-592-0176  
[www.mecostacounty.org/buildzone.html](http://www.mecostacounty.org/buildzone.html)

October 5, 2023

Amber Johnson  
Mecosta County Clerk's Office  
400 Elm Street  
Big Rapids, MI 49307

Re: Farmland Application – Garchow, Ila Rev Trust

Dear Amber,

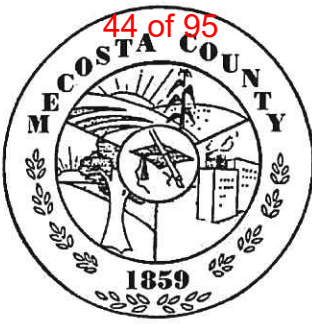
The Mecosta County Planning Commission approved, at their meeting on October 5, 2023, the Ila Garchow request for removal of land from the Farmland Preservation program.

If there are any further questions, or information needed, please contact our office.

Kindest Regards,

A handwritten signature in cursive script that reads "Annette Coles".

Annette Coles  
Director of Building & Zoning  
Mecosta County



**COUNTY OF MECOSTA**  
**BOARD OF COMMISSIONERS**  
400 ELM STREET, BIG RAPIDS, MI 49307  
Phone (231) 796-2505 Fax (231) 592-0121  
www.mecostacounty.org

CP 6-3

Randy Vetter  
District #1

Jerrilynn Strong  
District #2

Linda Howard  
District #3

Raymond Steinke  
District #4

Tom O'Neil  
District #5

Chris Jane  
District #6

William Routley  
District #7

Paul E. Bullock  
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock, Controller/Administrator

P/B

Date: October 6, 2023

Re: Item for October 19<sup>th</sup> Board Agenda

Attached you will find the draft language for changes to the Non-Union Personnel Manual to cover the Bereavement Leave change and the Health Insurance changes that will be effective January 1, 2024. At your direction the Bereavement Leave change became effective October 6<sup>th</sup>, the insurance language, as written, will remove the current need to amend this manual every time the insurance coverage changes. The coverage will simply be whatever is offered to the overall county workforce. I have stricken old, never used, language that would allow an employee to take health insurance and waive dental vision and have us place the amount of the premium on their share of the health insurance premium copay. This language predates the hard caps and cannot be supported with the County currently paying the hard cap for most plans. The additional premium would take us out of compliance with Public Act 152 of 2011 as currently amended for the hard caps.:

## ARTICLE 8 - FUNERAL LEAVE

Should the death of an employee's spouse, child, or step child occur the employee shall be allowed five (5) days funeral leave with pay. Following the 5 days of funeral leave the employee shall be allowed up to five (5) additional paid days off utilizing sick leave or vacation. For a death among the following family members (i.e., grandparent, grandchild, parent, sibling, father-in-law, mother-in-law, sister or brother-in-law, foster child currently placed with the employee by the court) of an employee, three (3) days' funeral leave with pay will be allowed. Should a the death of a parent, father in law, or mother in law of an employee occur, the employee shall be allowed two (2) additional days with pay using sick leave days or vacation leave days. The choice to use sick or vacation leave for the additional days listed above will be at the employee's discretion.

**An Employee shall be granted an absence as bereavement leave of up to three consecutive calendar days with pay for any regularly scheduled duty days, immediately following the miscarriage/stillbirth of a child that is in Utero greater than twenty (20) weeks and that the mother of the child is a spouse, live in partner or a partner with proven relationship. Employee shall provide, to their department head, a Physician certification of the miscarriage/stillbirth within 30 days of the leave. Failure to provide the documentation will result in the employee's vacation bank being charged for the leave days. This article shall not apply to any elective abortion.**



## ARTICLE 10 - MEDICAL AND RETIREMENT BENEFITS

### 1. Medical Insurance

The County provides Medical and Hospitalization, and Prescription Drug Insurance for eligible employees. All changes in your personal status (births, marriages, etc.) which may affect your coverage must be reported to the Controller's Office within fifteen (15) days of the event. It is the responsibility of the employee to notify the Employer of all changes. The eligibility criteria and limitations for health insurance coverage for employees and their dependents may be obtained from the Controller's Office.

The insurance coverage will be the a basic plan, or plans, offered to all full-time County employees. ~~consisting of the Blue Care Network Healthy Blue Living 5 Plan as described in the Mecosta County Plan Document, or its equivalent. For 2023 the employer shall offer three options of Healthy Blue Living, an HBL 250 deductible, an HBL 500 deductible and an HBL 1000 deductible.~~

~~The basic insurance program shall include a \$10.00 generic/\$40.00 Brand name prescription drug rider, with the Blue Care Network Two Tier Closed Formulary Plan with contraceptive coverage.~~

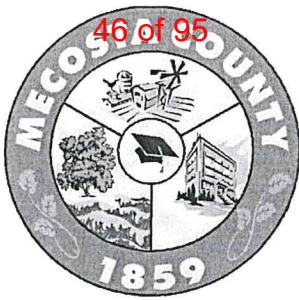
The employee premium cost share shall be 10% for each classification (single/two party/family) so long as the resulting Employer premium cost share for each classification does not exceed the PA 152 caps. If the premium increases to more than 110% of the cap for any classification the employee premium cost share shall be the amount over the cap. Payment of the employee's share shall be made through payroll deduction.

If the County offers another healthcare plan, to any organized unit, eligible employees shall be allowed to voluntarily enroll in that plan and shall pay 100% of the premium cost over the employer share of the highest basic plan offered by the County, ~~HBL 5 Plan.~~ This does not apply to any Public Act 312 award of another plan.

Eligible employees who are personally covered under another health insurance program, i.e., through spouse's or parents' employer, and therefore not electing health insurance coverage may receive \$5 7,000 annually if waiving health insurance, and \$5 7,500 annually if waiving health, dental and vision insurance. An employee electing this option bears the risk of being denied coverage later for pre-existing conditions and shall only be eligible to enroll as determined by the insurance carrier according to the Health Insurance Portability and Protection Act (HIPPA).

### 2. Dental and Vision Coverage

The County agrees to provide dental coverage and vision care coverage for all full-time employees and their dependents, unless waived under section 1 above. ~~If an employee chooses they may waive Dental and/or Vision Coverage and apply the premium amount to the employee's share of the premium for Hospitalization Insurance. If the waived coverage exceeds the employee's share of the premium for Hospitalization Insurance no refund will be made to the employee. Employees waiving Dental and/or Vision Coverage will only be allowed to re-enroll for these coverages during the annual open enrollment period.~~



# Mecosta County Equalization Department

Shila Kiander, Director  
400 Elm Street – Room 135  
Big Rapids, MI 49307  
(231) 592-0108 Fax (231) 592-0112  
skiander@mecostacounty.org

CP 6-4

October 11, 2023

Honorable Board of Commissioners  
Mecosta County  
400 Elm St.  
Big Rapids, MI 49307

Ladies and Gentlemen:

The Mecosta County Equalization Department has prepared this apportionment report which represents an in-depth analysis of Mecosta County tax levies as they relate to county, townships, villages, city, local school districts, intermediate school districts, community college and library authorities.

The statutory responsibility of the County Board of Commissioners is contained in Section 37 of the General Property Tax Act, Public Act 206 of 1983 as amended, Section 211.1 through 211.157:

In May, the Equalization Department completes form L-4034 for every taxing jurisdiction within the County. Form L-4034, the Millage Reduction Fraction Calculations Worksheet, is used to compute the MCL 211.34d ("Headlee") millage reduction fraction, the MCL 211.34 "Truth in Assessing" or "Truth in County Equalization" rollback fraction, and the MCL 211.24e "Truth in Taxation" base tax rate fraction.

In June, the Equalization Department completes form L4028, a summary of every L-4034 calculation, reporting all of the Millage Reduction Fractions and Millage Rollbacks for each taxing jurisdiction that levies a property tax in Mecosta County.

In September, each Taxing unit must file with the County, form L-4029, the Tax Rate Request, along with supporting documents if requested. The forms and records submitted by the taxing jurisdictions are examined and reviewed for accuracy and compliance with the General Property Tax Act. The enclosed rates represent a compilation of those documents.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Shila Kiander".

Shila Kiander,  
Equalization Director



(A) County Name	(B) Taxable Value	(C) County Allocated		(D) Est. County Allocated / SET		(E) Total County Extra		(F) Est. County EV		(G) Total County Debt		(H) Est. County Debt		(I) Total Est. County		(BB) Total RenZone	
		Rate / SET		Tax Dollars		Operating		Oper. Tax Dollars		Debt Rate		Tax Dollars		Tax Dollars		Taxable Value	
		Rate	SET	Rate	SET	Rate	SET	Rate	SET	Rate	SET	Rate	SET	Rate	SET	Value	Value
Mecosta	1,689,868,682.00	5.8765		9,930,513.30		0.9954		1,682,095.28		0.0000		0.00		11,612,608.58		0.00	
STATE ED. TAX	1,680,992,382.00	6.0000		10,085,954.29		0.0000		0.00		0.0000		0.00		0.00		0.00	
(J) Local Unit Name	(K) Taxable Value	(L) Total Allocated /		(M) Est. Local Allocated /		(N) Total Other Extra		(O) Est. Local EV / GL		(P) Total Debt		(Q) Est. Local Debt		(R) Total Est. Local		(KK) Total RenZone	
		Charter Rate		Charter Tax Dollars		Voted / General Law		Oper. Tax Dollars		Rate		Tax Dollars		Tax Dollars		Taxable Value	
		Rate	SET	Rate	SET	Rate	SET	Rate	SET	Rate	SET	Rate	SET	Rate	SET	Value	Value
Aetna	61,482,581.00	1.2081		74,277.11		0.0000		0.00		0.0000		0.00		74,277.11		0.00	
Austin	69,965,080.00	1.2453		87,127.51		0.0000		0.00		0.0000		0.00		87,127.51		0.00	
Big Rapids	191,798,532.00	1.2480		239,364.57		3.1952		612,834.67		0.0000		0.00		852,199.24		0.00	
Chippewa	73,990,480.00	1.1844		87,634.32		1.9650		145,391.29		0.0000		0.00		233,025.61		0.00	
Colfax	76,865,189.00	1.1445		87,972.21		0.0000		0.00		0.0000		0.00		87,972.21		0.00	
Deerfield	49,378,945.00	1.1796		58,247.40		0.0000		0.00		0.0000		0.00		58,247.40		0.00	
Fork	56,974,580.00	1.2192		69,463.41		2.6836		152,896.98		0.0000		0.00		222,360.39		0.00	
Grant	33,121,652.00	1.1821		39,153.10		0.0000		0.00		0.0000		0.00		39,153.10		0.00	
Green	106,302,201.00	1.2154		129,199.70		0.0000		0.00		0.0000		0.00		129,199.70		0.00	
Hinton	43,459,829.00	1.1956		51,960.57		0.9660		41,982.19		0.0000		0.00		93,942.76		0.00	
Martiny	95,925,536.00	1.2017		115,273.72		0.0000		0.00		0.0000		0.00		115,273.72		0.00	
Mecosta	136,246,246.00	1.2473		169,939.94		1.2473		169,939.94		0.0000		0.00		339,879.88		0.00	
Millbrook	46,327,602.00	1.2364		57,279.45		0.9892		45,827.26		0.0000		0.00		103,106.71		0.00	
Morton	354,023,277.00	1.2227		432,864.26		2.0616		729,854.39		0.4520		160,018.52		1,322,737.17		0.00	
Sheridan	49,983,220.00	1.2053		60,244.78		0.0000		0.00		0.0000		0.00		60,244.78		0.00	
Wheatland	53,782,541.00	1.2355		66,448.33		4.1513		223,267.46		0.0000		0.00		289,715.79		0.00	
Big Rapids	190,241,191.00	12.2334		2,327,296.59		5.2419		997,225.30		0.0000		0.00		3,324,521.89		0.00	
BARRYTON	8,297,395.00	9.7444		80,853.14		0.0000		0.00		0.0000		0.00		80,853.14		0.00	
MECOSTA	6,197,374.00	6.0000		37,184.24		0.0000		0.00		0.0000		0.00		37,184.24		0.00	
MORLEY	9,227,160.00	10.7505		99,196.58		0.0000		0.00		0.0000		0.00		99,196.58		0.00	
STANWOOD	4,238,884.00	8.7524		37,100.41		0.0000		0.00		0.0000		0.00		37,100.41		0.00	



(A) Authority (Dist. Libraries, DDAs, Transit, Metro, Fire, etc.)	(B) Taxable Value	(C) Total Operating Rate	(D) Est. Authority Oper. Tax Dollars		(E) Total Debt Rate	(F) Est. Authority Debt Tax Dollars		(G) Est. Total Authority Tax Dollars	(BB) Total RenZone Taxable Value
DDA - BIG RAPIDS	12,004,214.00	1.9728	23,681.91		0.0000	0.00		23,681.91	0.00
LIBRARY - BARRYTON	130,965,060.00	0.9726	127,376.62		0.0000	0.00		127,376.62	0.00
LIBRARY - TAMARACK MECOSTA CO.	47,312,960.00	0.3762	17,799.14		0.2808	13,285.48		31,084.62	0.00
TRANSIT - MECOSTA OSCEOLA TRANSIT AUTHORITY MECOSTA CO	1,499,627,491.00	0.4934	739,916.20		0.0000	0.00		739,916.20	0.00

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(BB)	(GG)
Local K12 School District Name	Total Taxable Value	Total Nonhomestead Taxable Value	Total Commercial Personal Taxable Value	HH / Supplemental Rate	Est. HH / Supplemental Tax Dollars	Non Homestead Operating Rate	Est. NH Operating Tax Dollars	Total Debt / Sinking Fund / Site Rate	Est. Debt / Sinking Fund / Bldg Site Tax Dollars	Total Recreational Rate	Est. Recreational Tax Dollars	Total Est. Local K12 School Tax Dollars	Total Taxable Value	Homestead Comm.Ptrs. Operating Rate
BIG RAPIDS PUBLIC SCHOOLS	508,998,046.00	233,125,133.00	13,127,700.00	0.0000	0.00	18.0000	4,275,016.59	5.2500	2,672,238.74	0.0000	0.00	6,947,258.33	0.00	6.0000
CHIPPEWA HILLS SCHOOL DIST	721,378,696.00	317,527,302.00	4,310,282.00	0.0000	0.00	18.0000	5,741,353.13	3.8755	2,795,703.10	0.0000	0.00	8,537,056.23	0.00	6.0000
CHIPPEWA HILLS SCHOOL DIST WMCC	92,700.00	8,830.00	0.00	0.0000	0.00	18.0000	158.84	3.8755	359.26	0.0000	0.00	518.20	0.00	6.0000
EVART PUBLIC SCHOOLS	19,300,244.00	7,725,767.00	0.00	0.0000	0.00	18.0000	139,063.81	1.5000	28,950.37	0.0000	0.00	168,014.18	0.00	6.0000
LAKEVIEW COMMUNITY SCHOOLS	47,312,960.00	13,634,685.00	138,600.00	0.0000	0.00	18.0000	246,255.93	5.6000	284,952.58	0.0000	0.00	511,208.51	0.00	6.0000
MONTABELLA COMM SCHOOLS	18,922,689.00	4,870,653.00	325,400.00	0.0000	0.00	17.8527	88,858.96	6.9157	117,093.93	0.0000	0.00	295,958.89	0.00	5.8527
MORLEY STANWOOD COMM SCHOOLS	319,257,190.00	120,763,924.00	1,949,700.00	0.0000	0.00	18.0000	2,185,448.83	3.0000	957,771.57	0.0000	0.00	3,143,220.40	0.00	6.0000
MORLEY STANWOOD COMM SCHOOLS WMCC	75,737.00	35,228.00	0.00	0.0000	0.00	18.0000	634.10	3.0000	227.21	0.0000	0.00	861.31	0.00	6.0000
REED CITY PUBLIC SCHOOLS	56,530,430.00	19,088,431.00	76,300.00	0.0000	0.00	18.0000	344,049.56	3.3000	186,550.42	0.0000	0.00	530,599.98	0.00	6.0000

(A) Community College Name	(B) Taxable Value	(C)	(D)	(E)	(F)	(G)	(BB)	(II) Total RenZone Taxable Value
		Total Operating Rate	Est. Community College Oper. Tax Dollars	Total Debt Rate	Est. Community College Debt Tax Dollars	Est. Total Community College Tax Dollars	Total RenZone Taxable Value	
MONTCALM CC	64,404,086.00	2.6516	170,773.87	0.0000	0.00	170,773.87	0.00	
(H) Intermediate School District Name	(I) Taxable Value	(J)	(K)	(L)	(M)	(N)	(O)	(P)
		ISD Allocated Rate	Est. ISD Allocated Tax Dollars	ISD Total EV Operating Rate	Est. ISD EV Operating (Spec Ed/Voc/Enh) Tax Dollars	ISD Total Debt Rate	Est. ISD Debt Tax Dollars	Est. Total ISD Tax Dollars
MECOSTA-OSCEOLA	1,625,633,033.00	0.2463	400,393.42	4.7769	7,765,486.44	0.0000	0.00	8,165,879.86
MONTCALM	64,235,649.00	0.1699	10,913.64	4.7235	303,417.09	0.0000	0.00	314,330.73
								0.00



Township / City	Village	School Code	Local School District	Total		Total		Total	
				Total Homestead Property Tax Rate	NonHomestead Property Tax Rate	Total Homestead Property Tax Rate	NonHomestead Property Tax Rate	Total Homestead Property Tax Rate	NonHomestead Property Tax Rate
Aetna		54040	MORLEY STANWOOD COMM SCHOOLS	22.5966	40.5966	22.5966	40.5966	22.5966	40.5966
Aetna	MORLEY	54040	MORLEY STANWOOD COMM SCHOOLS	33.3471	51.3471	33.3471	51.3471	33.3471	51.3471
Austin		54025	CHIPPEWA HILLS SCHOOL DIST	23.5093	41.5093	23.5093	41.5093	23.5093	41.5093
Austin		54040	MORLEY STANWOOD COMM SCHOOLS	22.6338	40.6338	22.6338	40.6338	22.6338	40.6338
Big Rapids		54010	BIG RAPIDS PUBLIC SCHOOLS	28.0817	46.0817	28.0817	46.0817	28.0817	46.0817
Big Rapids		54040	MORLEY STANWOOD COMM SCHOOLS	25.8317	43.8317	25.8317	43.8317	25.8317	43.8317
Chippewa		54025	CHIPPEWA HILLS SCHOOL DIST	26.3860	44.3860	26.3860	44.3860	26.3860	44.3860
Chippewa		67020	EVART PUBLIC SCHOOLS	24.0105	42.0105	24.0105	42.0105	24.0105	42.0105
Colfax		54010	BIG RAPIDS PUBLIC SCHOOLS	24.7830	42.7830	24.7830	42.7830	24.7830	42.7830
Colfax		54025	CHIPPEWA HILLS SCHOOL DIST	23.4085	41.4085	23.4085	41.4085	23.4085	41.4085
Colfax		54040	MORLEY STANWOOD COMM SCHOOLS	22.5330	40.5330	22.5330	40.5330	22.5330	40.5330
Deerfield		54040	MORLEY STANWOOD COMM SCHOOLS	22.5681	40.5681	22.5681	40.5681	22.5681	40.5681
Deerfield	MORLEY	54040	MORLEY STANWOOD COMM SCHOOLS	33.3186	51.3186	33.3186	51.3186	33.3186	51.3186
Deerfield		54045	MORLEY STANWOOD COMM SCHOOLS W/MCC	25.2197	43.2197	25.2197	43.2197	25.2197	43.2197
Fork		54025	CHIPPEWA HILLS SCHOOL DIST	27.1394	45.1394	27.1394	45.1394	27.1394	45.1394
Fork	BARRYTON	54025	CHIPPEWA HILLS SCHOOL DIST	36.8838	54.8838	36.8838	54.8838	36.8838	54.8838
Grant		54010	BIG RAPIDS PUBLIC SCHOOLS	24.8206	42.8206	24.8206	42.8206	24.8206	42.8206
Grant		54025	CHIPPEWA HILLS SCHOOL DIST	23.4461	41.4461	23.4461	41.4461	23.4461	41.4461
Grant		67020	EVART PUBLIC SCHOOLS	21.0706	39.0706	21.0706	39.0706	21.0706	39.0706
Grant		67060	REED CITY PUBLIC SCHOOLS	22.8706	40.8706	22.8706	40.8706	22.8706	40.8706
Green		54010	BIG RAPIDS PUBLIC SCHOOLS	24.8539	42.8539	24.8539	42.8539	24.8539	42.8539
Green		67060	REED CITY PUBLIC SCHOOLS	22.9039	40.9039	22.9039	40.9039	22.9039	40.9039
Hinton		59090	LAKEVIEW COMMUNITY SCHOOLS	29.3289	47.3289	29.3289	47.3289	29.3289	47.3289
Martiny		54010	BIG RAPIDS PUBLIC SCHOOLS	24.8402	42.8402	24.8402	42.8402	24.8402	42.8402
Martiny		54025	CHIPPEWA HILLS SCHOOL DIST	23.4657	41.4657	23.4657	41.4657	23.4657	41.4657
Mecosta		54040	MORLEY STANWOOD COMM SCHOOLS	23.8831	41.8831	23.8831	41.8831	23.8831	41.8831
Mecosta	STANWOOD	54040	MORLEY STANWOOD COMM SCHOOLS	32.6355	50.6355	32.6355	50.6355	32.6355	50.6355
Millbrook		54025	CHIPPEWA HILLS SCHOOL DIST	24.4896	42.4896	24.4896	42.4896	24.4896	42.4896
Millbrook		54026	CHIPPEWA HILLS SCHOOL DIST W/MCC	27.1412	45.1412	27.1412	45.1412	27.1412	45.1412
Millbrook		59045	MONTABELLA COMM SCHOOLS	30.0556	47.9083	30.0556	47.9083	30.0556	47.9083
Millbrook		59090	LAKEVIEW COMMUNITY SCHOOLS	29.3929	47.3929	29.3929	47.3929	29.3929	47.3929
Morton		54025	CHIPPEWA HILLS SCHOOL DIST	26.0003	44.0003	26.0003	44.0003	26.0003	44.0003
Morton	MECOSTA	54025	CHIPPEWA HILLS SCHOOL DIST	32.0003	50.0003	32.0003	50.0003	32.0003	50.0003
Sheridan		54025	CHIPPEWA HILLS SCHOOL DIST	23.4693	41.4693	23.4693	41.4693	23.4693	41.4693
Wheatland		54025	CHIPPEWA HILLS SCHOOL DIST	27.6508	45.6508	27.6508	45.6508	27.6508	45.6508
Wheatland		59045	MONTABELLA COMM SCHOOLS	33.2168	51.0695	33.2168	51.0695	33.2168	51.0695
Big Rapids		54010	BIG RAPIDS PUBLIC SCHOOLS	40.6204	58.6204	40.6204	58.6204	40.6204	58.6204

Local Municipality (Twp/City/Vlg)	ALL Purpose(s) of Qualifying Special Assessment Millage Rates for the Local Municipality Listed	Total of All Special Assessment Rates Levied UNITWIDE
Sheridan	Fire – 119	1.0000

# ZONING AMENDMENT RECOMMENDATION

October 19, 2023

CP 6-5

To: Mecosta County Board of Commissioners

From: Mecosta County Planning Commission

Re: **Proposed Zoning Ordinance Amendment #23-011**

---

**Application presented by:**

Mecosta County Planning Commission  
14485 Northland Drive  
Big Rapids MI 49307

**Requested Action:**

**Amend Zoning Ordinance Map** from **AF** (Agricultural and Forestry) to R-2 (Single Family Residential) per petition #PPC23-037

**Subject Parcel Numbers:**

**Parcel Addresses:** 12199 55<sup>th</sup> Ave., Remus, Sheridan Township

**Legal Description of Subject Property:**

SEC 31 T15N R07W LOT 9 ESCH PINES

**Date of Public Hearing:** October 5, 2023

---

**Comments From:**

**Township Boards:** None

**Health Department:** None

**Others:** Neighboring property owner, Daniel Mikolajczak, stated he does not like the idea of the zoning changing. He was able to meet setbacks on his two adjoining lots, so the petitioner should be able to as well.

**Planning Commission:** The rezoning request is consistent with the Master Plan as Sheridan Township is a mixed zoned area with residential, agricultural, lake and resort and small amounts of commercial within its district. Sheridan township has existing lake and river resort areas around the Martiny Lake Flooding Project and Diamond Lake. In addition, it designates the area around 60<sup>th</sup> and 55<sup>th</sup> avenue to be an area for new and increased residential use. The board believes the whole subdivision should have been rezoned at the time of plating. The property can be more utilized with a zoning change and meet the setbacks of new zoning district.

**Other Information:** This property meets the requirements of a lake front property style zoning, seeing that the property is so narrow and short, sits on water and is limited for future use or additions to the current home as it is currently zoned. Therefore, the petitioner has chosen to request a R-2, single family residential zoned district because it suits the need to add an accessory structure to the property where the petitioner will meet the setback requirements and any future uses or alterations the petitioner wishes to make but limits the use by right.

**Planning Commission Action:** Richard Hatkowski made a motion to recommend approval of Permit #PPC23-037 for a Map Amendment (Ordinance #23-011) to the Mecosta County Board of Commissioners at their next regularly scheduled meeting. The motion was seconded by Bill Stanek, and it was passed by a roll call vote. (Routley was absent)



## ORDINANCE NO. 23-011

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

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

**Section 1.** The Mecosta County Zoning Map, which is part of the Mecosta County Zoning Ordinance, adopted June 20, 2002, and effective August 5, 2002, is amended by the changing the zoning classification of the following described property from **AF to R-2**

12199 55TH AVE, Parcel: 08 038 009 000

SEC 31 T15N R07W LOT 9 ESCH PINES

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

Date Adopted:

Mecosta County Board of Commissioners

Motion By:

Supported By:

ROLL CALL VOTE:

---

Jerrilynn Strong, Chairman  
MECOSTA COUNTY BOARD OF COMMISSIONERS

I, Marcee M. Purcell, being the Clerk of Mecosta County and Clerk for the Mecosta County Board of Commissioners, do hereby certify that the Board adopted the above amendment to the Mecosta County Zoning Ordinance, at a regular meeting of The Board held on October 19, 2023.

---

Marcee M. Purcell, Mecosta County Clerk

---

Date Approved




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

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

**CP 6-6**

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

**From:** Cynthia Mallory, Director 

**Date:** 10/11/2023

**RE:** **AAAWM contract Amendment FY 2023**

Please find attached the AAWM contract amendment for FY 2023. This amendment increases funding for the meals program in the amount of \$8,916 for FY 2023.

	Current contract:	Change:
Congregate	\$33,950	\$36,750
Congregate and HDM Nisp dollars	\$36,364	\$42,480

Total increase is: \$8,916

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



***The Source for Seniors***

**EXECUTIVE  
COMMITTEE**

**CHAIRPERSON**  
*Bill Routley*

**VICE CHAIRPERSON**  
*Marilyn Burns*

**SECRETARY**  
*Carol Hennessy*

**TREASURER**  
*Ron Bacon*

**MEMBER-AT-LARGE**  
*Chuck Hazekamp*  
*Nancy Nielsen*

**ADVISORY COUNCIL  
CHAIRPERSON**  
*Barbara Hazlett*

**CHIEF EXECUTIVE OFFICER**  
*Kendrick Heinlein*

**BOARD OF DIRECTORS**

**ALLEGAN COUNTY**  
*Com. Mark DeYoung*  
*Stuart Peet*

**IONIA COUNTY**  
*Com. Larry Tiejema*  
*Edna Albert*

**KENT COUNTY**  
*Com. Carol Hennessy*  
*Nancy Nielsen*

**LAKE COUNTY**  
*Com. Betty Dermeyer*  
*Kristine Raymond*

**MASON COUNTY**  
*Com. Ron Bacon*  
*Kim Halladay*

**MECOSTA COUNTY**  
*Com. Bill Routley*  
*Sharon Bongard*

**MONTCALM COUNTY**  
*Com. Ron Baker*  
*Chuck Hazekamp*

**NEWAYGO COUNTY**  
*Com. Ken DeLaat*  
*Richard Fitzpatrick*

**OSCEOLA COUNTY**  
*Com. Tim Michell*  
*Dawn Montague*

**CITY OF GRAND RAPIDS**  
*Com. Lisa Knight*  
*Jane DeVries*

3215 EAGLECREST DR NE  
GRAND RAPIDS, MI  
49525-7005  
Ph: 616.456.5664  
Fx: 616.456.5692  
1.888.456.5664  
www.aaawm.org

September 26, 2023

Cynthia Mallory, Director  
Mecosta County Commission on Aging  
12954 80th Avenue  
Big Rapids, MI 49307

Dear Cynthia:

On September 25, 2023, the Area Agency on Aging of Western Michigan (AAAWM) Board of Directors met and approved **an increase of \$8,916 in total funding** for the Mecosta County Board of Commissioners for Fiscal Year 2023. This change in funding is detailed on the attached Older Americans Act Funding Distribution Schedule (Attachment II). *Please note that Nutrition Services Incentive Program (NSIP) funding is now finalized for the fiscal year, and this funding must be spent on raw food purchases.*

Congratulations on your additional funding! Please have an authorized signer complete and return the attached contract amendment. Note: we are unable to release these funds until the attached contract amendment has been signed.

If you have any questions, please contact Staci Gerken at (616) 222-7007 or [Staci@aaawm.org](mailto:Staci@aaawm.org). We appreciate our continued partnership with your organization to provide services for the older adults throughout Region 8.

Sincerely,

Kendrick Heinlein  
Chief Executive Officer

C: Commissioner Marilynn Bradstrom, Chairperson

**Mission:** *Provide older persons and persons with a disability an array of services designed to promote independence and dignity in their homes and their communities.*



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

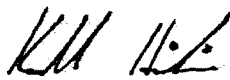
The **Area Agency on Aging of Western Michigan, Inc. (AAAWM)**, a Michigan non-profit Corporation, and **Mecosta County Board of Commissioners (Service Partner)**, a public agency, entered into Contract numbered 61.72 in which the Service Partner undertook to provide certain services with state and federal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

**AGREEMENT OF PARTIES**

As of September 25, 2023, AAAWM and the Service Partner agree:

1. That the amount of funds the AAAWM agrees to pay, for the budget period **October 1, 2022 - September 30, 2023**, as provided in the Contract of October 1, 2022 through September 30, 2025, shall not exceed **\$423,473.00 (Four hundred twenty-three thousand four hundred seventy-three and 00/100 dollars)**.
2. Service Partner is to provide services funded through this contract during each of the twelve (12) months of the fiscal year unless a waiver has been granted.
3. That the amount the Service Partner agrees to provide as Local Match, for the budget period **October 1, 2022 - September 30, 2023**, shall not be less than **\$42,333.00 (Forty-two thousand three hundred thirty-three and 00/100 dollars)**.
4. That the amount of Nutrition Services Incentive Program (NSIP) funds the AAAWM agrees to pay, for the budget period **October 1, 2022 - September 30, 2023**, shall not exceed **\$42,480.00 (Forty-two thousand four hundred eighty and 00/100 dollars)**. NSIP funds shall only be used for raw food expenditures.
5. That Service Budget Attachment I-A (dated August 18, 2022) is deleted, and Service Budget Attachment I-A (dated September 25, 2023) is added.
6. The Older Americans Act Funding Distribution Schedule (Attachment II) is deleted and Older Americans Act Funding Distribution Schedule (Attachment II), dated September 25, 2023, is added.

AREA AGENCY ON AGING OF WESTERN MICHIGAN, INC.  
A MICHIGAN NON-PROFIT CORPORATION

By:   
Kendrick Heinlein, Chief Executive Officer

9/21/2023  
Date

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

\_\_\_\_\_  
Date

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

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

# UNIT RATE BUDGET

Older Americans Act FY2023

OAA 61.72 - FY23.2

Attachment I-A

Service Partner: Mecosta County Board of Commissioners (Mecosta County CoA)

Service: Congregate Meals

Date: 09/25/2023

Prepared by: Beth Whyte

## Unit Rate Budget

I. Funding Summary:	
Federal Funds	\$36,750
One-time Federal Funds	\$0
State Funds	\$0
One-time State Funds	\$0
<b>TOTAL AAAWM FUNDS AWARDED:</b>	<b>\$36,750</b>

For section II, explain program costs (lines 1-4) in section V below

II. Total Per Unit Cost:	
1 Administration & Fundraising Expenses	\$0.91
2 Delivery & Direct Service Cost	\$3.21
3 Raw Food	\$2.13
4 Other (Occupancy, Communication, etc.)	\$0.39
5 <b>Total Cost BEFORE:</b>	<b>\$6.64</b>
6 Less Program Income	\$2.17
7 Less NSIP	\$0.58
8 Less 10% Unit Match	\$0.39
9 <b>Unit Rate to be Paid by AAAWM to Service Partner:</b>	<b>\$3.50</b>
Does the unit rate in line 9 equal unit rate in line 10? <b>YES. Continue.</b>	
10 <b>Contracted Unit Rate:</b>	<b>\$3.50</b>
11 Total Number of Units to be Provided	10,500
12 Estimated Number of Clients to Receive Service	300

III. Other Resources:	
1 Projected Program Income	\$15,300
2 Other Resources	\$6,000

IV. Match Required:				\$4,083
Source of Cash Match:	Amount		Source of In-Kind Match:	Amount
			Volunteer Hours	\$3,383
			Bookkeeping	\$700
Total Local Cash Match:	\$0		Total Local In-Kind Match:	\$4,083
Total Match: \$4,083				
Total Match equal to or greater than Match Required listed above?			YES. Continue to section V.	

**V. Program Cost Narrative**

*Complete the following budget narrative describing the basis for expenditures in each category.*

1. **Administration & Fundraising:**  
Projected Congregate break-down: % of Coordinator administering, reporting, fundraising.
2. **Delivery & Direct Service Cost:**  
Projected Congregate break-down: % of Cook, Packagers, Managers, equipment.
3. **Raw Food:**  
Projected Congregate break-down: % of food expenses.
4. **Other:**  
Projected Congregate break-down: % of Site space, and related expenses.



Contract No. 61.72 – FY23.2

Attachment II

Area Agency on Aging of Western Michigan  
 Older Americans Act (OAA) Funding Distribution  
 Contract Period: October 1, 2022 – September 30, 2023

Funding as of: September 25, 2023

Partner: Mecosta County CoA

Service:	Funding Source	CFDA	Award Amount	Change in Funding	Adjusted Award
1. Congregate Meals	IIIC-1	93.045	\$25,000	\$2,800	\$27,800
	IIIC-1 ARP	93.045	\$8,950		\$8,950
		Total for Service:	\$33,950	\$2,800	\$36,750
2. Home Delivered Meals	IIIC-2	93.045	\$100,000		\$100,000
	IIIC-2 ARP	93.045	\$50,000		\$50,000
	SHDM	N/A	\$50,000		\$50,000
		Total for Service:	\$200,000	\$0	\$200,000
3. Congregate & Home Delivered NSIP	NSIP**	93.053	\$36,364	\$6,116	\$42,480
4. Disease Prevention/Health Promotion	IIID	93.043	\$5,393		\$5,393
5. Homemaker	IIIB	93.044	\$2,000		\$2,000
	SIH	N/A	\$52,950		
	SAC	N/A	\$12,000		\$12,000
		Total for Service:	\$66,950		\$66,950
6. Respite	IIIE	93.052	\$2,000		\$2,000
	SIH	N/A	\$7,000		\$7,000
	SRC	N/A	\$6,210		\$6,210
	Tobacco	N/A	\$6,000		\$6,000
		Total for Service:	\$21,210		\$21,210
7. Senior Center Staffing	IIIB	93.044	\$20,000		\$20,000
8. Transportation - Assisted	IIIB	93.044	\$30,690		\$30,690
Total Funding:			\$414,557	\$8,916	\$423,473

\*\*NSIP funding is now finalized for FY23

---

Total for fund 101	GENERAL OPERATING FUND	198,322.48
Total for fund 210	EMERGENCY MEDICAL SERVICES	35,599.34
Total for fund 214	DISTRICT COURT CASEFLOW	267.22
Total for fund 215	FRIEND OF THE COURT FUND	682.95
Total for fund 216	PROSECUTOR'S DRUG FORFEITURES	40.71
Total for fund 234	COUNTY HOUSING REHAB PROJECT	205.92
Total for fund 249	BUILDING DEPARTMENT	12,607.41
Total for fund 256	REGISTER OF DEEDS TECHNOLOGY FUND	2,125.00
Total for fund 259	CONCEALED PISTOL LICENSING	150.00
Total for fund 260	MICHIGAN INDIGENT DEFENSE	14,054.32
Total for fund 264	JAIL MAINTENANCE FUND	1,189.15
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	5,381.18
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	81.42
Total for fund 269	LAW LIBRARY FUND	2,719.42
Total for fund 273	COMMISSION ON AGING MEALS	4,427.46
Total for fund 274	COMMISSION ON AGING FUND	10,553.04
Total for fund 292	CHILD CARE FUND	20,849.53
Total for fund 508	PARK/RECREATION FUND	96,832.89
Total for fund 516	DELIQUENT TAX REVOLVING	45,394.15
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	1,668.74
Total for fund 701	TRUST & AGENCY FUND	5,510,731.17
Total for fund 801	DRAIN FUND	58,635.93
TOTAL - ALL FUNDS		6,022,519.43

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	MILLBROOK,HINTON,AETNA TWIRAY STEINKE		REIMBURSE 57 MILES/TWP MTGS	SEP11-SEP13/2023	10/05/23	37.34	270341
101-101-810.000	146 MILES/TRAVEL/MILEAGE FJERRILYNN STRONG		REIMBURSE 146 MILES/WMCCA &MTGS	JUL31-SEP07/2023	10/05/23	95.63	270344
101-101-822.000	COMMISSIONERS/TELEPHONE CHARTER COMMUNICATIONS		005029901/OCTOBER	005029901100123	10/11/23	21.43	270407
101-101-822.000	CONTRLLR-ADMNSTRATR/TELEPH VERIZON WIRELESS		486787317-00001/SEP02-OCT01	9945743675	10/11/23	40.71	270434
Total For Dept 101 BOARD OF COMMISSIONERS						195.11	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/TONER,BATTERIES,STAPLE	2511372-0	10/05/23	219.09	270313
101-131-805.000	JURY/WITNESS FEES	KIMBERLY BOOHER	JURORS MEALS/JIMMY JOHNS	49THCC/23-10687	10/05/23	167.12	270292
101-131-807.000	CASE#23-10673/TRANSCRIPTS, ELLEN GRUBAUGH		S SAUNTMAN/14PG CASE#23-10673&14GS	JUN05/2023	10/05/23	32.90	270306
101-131-807.000	CASE#23-10674/TRANSCRIPTS, ELLEN GRUBAUGH		S SAUNTMAN/14PG CASE#23-10673&14GS	JUN05/2023	10/05/23	12.60	270306
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	S WILLIAMS/29 PAGES	CASE#23-10711	10/05/23	68.15	270306
101-131-807.000	TRANSCRIPTS/LEGAL	JULIE HERR	J GOOD/105 PAGES	CASE#08-06437	10/05/23	246.75	270311
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^S WILLIAMS/27 PGS&54 COPIES	SEP20/2023	10/05/23	63.45	270318
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^D LILLY/26 PGS& 52 COPIES	SEP20/2023	10/05/23	61.10	270318
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^R MINO/120 PAGES CASE#22-10455	SEP12/2023	10/05/23	94.00	270318
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^ L SANFORD/93 PAGES CASE#23-106	SEP13/2023	10/05/23	72.85	270318
101-131-822.000	CIRCUIT CRT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	76.67	270407
Total For Dept 131 49TH CIRCUIT COURT						1,114.68	
Dept 136 77TH DISTRICT COURT							
101-136-803.000	VISITING REPORTER	RACHEL BONNING	PPL^LUIS CHANG/SPANISH INTERPRETER	JUN26&SEP13/2023	10/05/23	125.00	270291
101-136-822.000	DISTRICT CRT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	104.86	270407
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT TO TRUST	SEP30/2023	10/11/23	370.59	270412
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT INTO CRIMIN.	SEP30/2023	10/11/23	927.04	270413
Total For Dept 136 77TH DISTRICT COURT						1,527.49	
Dept 147 JURY BOARD							
101-147-728.000	AMBER'S PRINTER/TONER	COAST TO COAST COMPUTE	333457 CLERK/HP TONERS	A2584123	10/05/23	149.99	270297
Total For Dept 147 JURY BOARD						149.99	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L D LEHNERT/EVIDENTIARY HEARING		18THPC/21-02299	10/05/23	125.00	270284
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L T MOHR/CASE RESOLVED		18THPC/23-02726	10/05/23	50.00	270285
101-148-822.000	PROBATE CRT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	25.19	270407
Total For Dept 148 18TH PROBATE COURT						200.19	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	B THORPE/REVIEW HEARING	49CCFAM/19-06565	10/05/23	75.00	270307
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	T BAKER/ REVIEW HEARING	49CCFAM/22-05847	10/05/23	75.00	270307
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	BENTLEY MINORS/FTM.ADDITIONAL FEES	49CCFAM/23-06866	10/05/23	200.00	270342
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	D THORSON/FTM MTG	49CCFAM/21-06716	10/05/23	100.00	270342
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	SLOCUM MINORS/RVW HEARING,MTG WITH	49CCFAM/22-06812	10/05/23	125.00	270342
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A JONES/RESOLVED	49CCFAM/23-06648	10/05/23	200.00	270342
101-149-822.000	JUVENILE/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	43.63	270407
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						818.63	
Dept 151 CIRCUIT COURT PROBATION							
101-151-822.000	CC PROBATION/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	16.64	270407
Total For Dept 151 CIRCUIT COURT PROBATION						16.64	
Dept 153 DISTRICT COURT PROBATION							
101-153-810.000	TRAVEL/MILEAGE EXPENSE	JACOB BUSE	REIMBURSE 96 MILES/IMMOBILIZATION	JUN16-SEP14/2023	10/05/23	62.88	270294
101-153-822.000	DC PROBATION/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	32.64	270407

DB: Mecosta

## Page: 2/13

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 153 DISTRICT COURT PROBATION							
			Total For Dept 153 DISTRICT COURT PROBATION			95.52	
Dept 215 COUNTY CLERK							
101-215-728.000	TONER/OFFICE SUPPLIES	COAST TO COAST COMPUTE	333457 CLERK/HP TONERS	A2584123	10/05/23	129.99	270297
101-215-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58232 CLERK/S PEACOCK NOTARY STAMP	2508791-0	10/05/23	21.54	270313
101-215-822.000	CLERK/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	75.71	270407
			Total For Dept 215 COUNTY CLERK			227.24	
Dept 235 Mimeo & Photocopy							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/1CT PPR	2513282-0	10/05/23	41.99	270313
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/2CT PPR	2514957-0	10/05/23	83.98	270313
101-235-852.000	CIRCUIT/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/SEP04-OCT03	24AR1182203	10/06/23	17.37	270355
101-235-852.000	DISTRICT/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/SEP04-OCT03	24AR1182203	10/06/23	14.00	270355
101-235-852.000	DC PROB/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/SEP04-OCT03	24AR1182203	10/06/23	13.44	270355
			Total For Dept 235 Mimeo & Photocopy			170.78	
Dept 243 ASSESSING EQUALIZATION							
101-243-822.000	EQUAL/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	23.05	270407
			Total For Dept 243 ASSESSING EQUALIZATION			23.05	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY/SEP17-SEP	173161	10/06/23	4,692.80	270376
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	006685601/SRVCS BLDG/OCT04-NOV03	006685601100123	10/11/23	1,054.28	270407
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISCPATCH&WIRELESS CON/OCTOBER	0000014127	10/11/23	984.67	270409
			Total For Dept 248 CENTRAL SERVICES			6,731.75	
Dept 253 COUNTY TREASURER							
101-253-822.000	TREASURER/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	28.44	270407
			Total For Dept 253 COUNTY TREASURER			28.44	
Dept 261 COOPERATIVE EXTENSION							
101-261-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	MICHIGAN STATE UNIVERSITY	MOA 2023 WORK PLAN/4TH QTR	4 MECOSTA 2023	10/06/23	32,300.25	270390
101-261-822.000	COOPERATIVE EXTENSION/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	14.20	270407
			Total For Dept 261 COOPERATIVE EXTENSION			32,314.45	
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	270286
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/BABY WIPES	C2509147-0	10/05/23	(99.90)	270313
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL LLC	78503 MAINT/CONCENTRATE CLEANER&HAND	95716	10/05/23	611.70	270353
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT BULBS	S5267353.001	10/06/23	37.47	270383
101-265-773.000	EARLY PAY DSCNT/SUPPLIES/MAINT	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT BULBS	S5267353.001	10/06/23	(0.37)	270383
101-265-822.000	MAINT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	14.57	270407
101-265-822.000	MAINT/TELEPHONE	VERIZON WIRELESS	486787317-00001/SEP02-OCT01	9945743675	10/11/23	44.14	270434
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 COUNTY BLDG/WATER&SEWER	AUG29-SEP27/2023	10/06/23	1,086.30	270362
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/WATER&SEWER	AUG29-SEP27/2023	10/06/23	3,389.62	270362
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVCS BLDG/WATER&SEWER	AUG29-SEP27/2023	10/06/23	202.52	270362
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BLDG/TRASH SERVICE	0239-003434570	10/06/23	200.16	270397
			Total For Dept 265 COURTHOUSE/BLDG/GROUNDS			5,545.21	
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	270298
			Total For Dept 266 CORPORATION COUNSEL			2,794.24	
Dept 267 PROSECUTING ATTORNEY							



10/12/2023 10:09 AM  
User: MRULE  
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 10/03/2023 - 10/11/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 3/13

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/INK CRTDG	2514936-0	10/05/23	117.18	270313
101-267-822.000	PROS. ATTRY/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	76.80	270407
Total For Dept 267 PROSECUTING ATTORNEY						193.98	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-810.000	MARD CONF/TRAVEL/MILEAGE F	KAREN HAHN	REIMBURSE 140 MILES-BIG REAPIDS-MID	SEP17-SEP20/2023	10/05/23	91.70	270310
101-268-822.000	ROD/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	25.41	270407
101-268-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFIL COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-3003	10/06/23	2,960.10	270379
Total For Dept 268 REGISTER OF DEEDS OFFICE						3,077.21	
Dept 275 DRAIN COMMISSIONER							
101-275-822.000	DRAIN/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	15.01	270407
101-275-822.000	DRAIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/SEP02-OCT01	9945743675	10/11/23	43.64	270434
Total For Dept 275 DRAIN COMMISSIONER						58.65	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	UNIFORMS & SHOES	RYAN EATON	REIMBURSE UNIFORM ALTERATIONS	SEP18/2023	10/05/23	80.00	270302
101-301-808.000	MEMBERSHIP/DUES	NEWAYGO COUNTY CLERK	SHERIFF/SUZANNE VEDDER-NOTARY FEES	SEP27/2023	10/05/23	10.00	270329
101-301-808.000	MEMBERSHIP/DUES	OFFICE OF THE GREAT SE	SHERIFF/SUZANNE VEDDER-NOTARY FEES	SEP27/2023	10/05/23	10.00	270331
101-301-813.000	PROF&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q3-1055	10/05/23	187.15	270299
101-301-813.000	PROF&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q3-1047	10/05/23	643.36	270299
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GARCIA CLINICAL LABORA	JAIL/LAB SERVICES/AUGUST	66513	10/05/23	159.50	270304
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/EYE TEST,TUBERCULIN	21148965	10/05/23	7.18	270323
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/TUBERSOL TUBERCULIN	21148966	10/05/23	241.30	270323
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF-JAIL/ON-SITE MED SRVCS/NOVE	134383	10/11/23	16,416.58	270403
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1329 MEALS+14SNKS/SEP17-SEP23	129551	10/04/23	3,204.72	270227
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1244MEALS+15SNKS SEP24-SEP30	129742	10/11/23	3,001.80	270406
101-301-818.000	PRISONER TRANSFERS	JOE MARSHALL	REIMBURSE DINNER-PRISONER TRANSPORT	SEP22/2023	10/05/23	12.48	270322
101-301-822.000	CORRECTIONS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	174.48	270407
101-301-822.000	SHERIFF/TELEPHONE	VERIZON WIRELESS	486787317-00001/SEP02-OCT01	9945743675	10/11/23	132.70	270434
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/6 BAGS SALT	43873TM	10/05/23	79.70	270303
Total For Dept 301 SHERIFF'S DEPARTMENT						24,360.95	
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	270313
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/2CT PAPER	2515269-0	10/05/23	86.18	270313
101-302-742.000	ROAD PATROL/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/AUGUST	AUG/2023	10/06/23	42.31	270361
101-302-750.000	BONGARD/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/SHIRTS X2	31476	10/05/23	151.98	270332
101-302-811.000	TRAINING EXPENSES	HOLLAND DEPARTMENT OF	SHERIFF/BASIC SWAT-B BEILECKI	5421	10/05/23	250.00	270347
101-302-822.000	ROAD PATROL/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	174.48	270407
101-302-822.000	ROAD PATROL/TELEPHONE	VERIZON WIRELESS	486787317-00001/SEP02-OCT01	9945743675	10/11/23	89.35	270434
101-302-854.000	54008/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLRR/OIL CHANGE	173893	10/05/23	32.99	270288
101-302-854.000	54009/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLR/OIL CHANGE	173732	10/05/23	32.99	270288
101-302-854.000	54004/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLRR/OIL CHANGE	174046	10/05/23	32.99	270288
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	270305
101-302-854.000	54008/VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/WIPERS FOR 2022 FOR	5663-400607	10/05/23	66.48	270334
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						2,484.00	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/MARINE 1 MAINTANANCE	149843	10/05/23	225.00	270317
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/MAIRNE 2 MAINTANANCE	149845	10/05/23	231.00	270317
101-331-751.000	MARINE SUPPLIES	RON KALEIDAS	SHERIFF/REIMBURSE MATERIALS-MARINE	SEP18/2023	10/05/23	36.94	270348
Total For Dept 331 MARINE PATROL						492.94	

10/12/2023 10:09 AM  
User: MRULB  
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 10/03/2023 - 10/11/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 4/13

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 426 CIVIL DEFENSE							
101-426-812.000	EMPLOYEE PHYSICALS	SHMG OCCUPATIONAL HEAL	EMS/PRE EMPLY PHYSICAL-P MADDOX	787376	10/05/23	122.00	270338
101-426-822.000	EMERGENCY MANAGEMENT/TELEF	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	10.22	270407
101-426-822.000	EMERGNC MGT/TELEPHONE	VERIZON WIRELESS	486787317-00001/SEP02-OCT01	9945743675	10/11/23	140.70	270434
Total For Dept 426 CIVIL DEFENSE						272.92	
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	270327
101-648-822.000	MORGUE/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	10.59	270407
Total For Dept 648 MEDICAL EXAMINER						785.59	
Dept 650 STATE INSTITUTIONS							
101-650-832.000	CMMH - STATE INSTITUTIONS	COMMUNITY MENTAL HEALT	MECOSTA CNTY 4TH QTR/CHM 1ST QTR/OC'	OCT-DEC/2023	10/06/23	15,601.25	270363
101-650-836.000	MENTAL HEALTH SVC	COMMUNITY MENTAL HEALT	MECOSTA CNTY 4TH QTR/CHM 1ST QTR/OC'	OCT-DEC/2023	10/06/23	20,120.00	270363
101-650-837.000	MOARC	COMMUNITY MENTAL HEALT	MECOSTA CNTY 4TH QTR/CHM 1ST QTR/OC'	OCT-DEC/2023	10/06/23	5,899.00	270363
101-650-838.000	LISTENING EAR	COMMUNITY MENTAL HEALT	MECOSTA CNTY 4TH QTR/CHM 1ST QTR/OC'	OCT-DEC/2023	10/06/23	107.75	270363
Total For Dept 650 STATE INSTITUTIONS						41,728.00	
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	270321
101-682-811.000	MACVC REG/TRAINING EXPENSE	PAUL W MACKERSIE	REIMBURSE/MACVC REG. HOTEL,MEALS	SEP21-SEP22/2023	10/05/23	100.00	270321
101-682-811.000	LOGDING/TRAINING EXPENSES	PAUL W MACKERSIE	REIMBURSE/MACVC REG. HOTEL,MEALS	SEP21-SEP22/2023	10/05/23	85.00	270321
101-682-811.000	MEALS X2/TRAINING EXPENSES	PAUL W MACKERSIE	REIMBURSE/MACVC REG. HOTEL,MEALS	SEP21-SEP22/2023	10/05/23	19.50	270321
101-682-821.000	POSTAGE	PAUL W MACKERSIE	REIMBURSE POSTAGE -20 FIRST CLASS F	SEP18/2023	10/05/23	60.72	270321
101-682-835.000	\$50/SOCIAL WELF/HEALTH SEF	MEIJER CORPORATE	500051441 VET/\$50&\$100 VOUCHERS	1800012526	10/06/23	387.59	270400
101-682-835.000	\$100/SOCIAL WELF/HEALTH SEF	MEIJER CORPORATE	500051441 VET/\$50&\$100 VOUCHERS	1800012526	10/06/23	2,284.69	270400
Total For Dept 682 VETERANS AFFAIRS						3,036.94	
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	270313
101-721-822.000	PLANNING/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	12.52	270407
101-721-822.000	PLAN&ZON/TELEPHONE	VERIZON WIRELESS	486787317-00001/SEP02-OCT01	9945743675	10/11/23	40.71	270434
Total For Dept 721 PLANNING COMMISSION						116.62	
Dept 999 APPROPRIATIONS							
101-999-999.140	PER DIEM/FUND #290-BOARD /	JANICE COVEY	DHS BRD/PER DIEM&MILEAGE	JUL-SEP/2023	10/04/23	200.00	270230
101-999-999.140	142 MILES/FUND #290-BOARD	JANICE COVEY	DHS BRD/PER DIEM&MILEAGE	JUL-SEP/2023	10/04/23	93.01	270230
101-999-999.140	PER DIEM/FUND #290-BOARD /	SUSAN HAUT	DHR BRD/PER DIEM&MILEAGE	JUL-SEP/2023	10/04/23	200.00	270233
101-999-999.140	90 MILES/FUND #290-BOARD /	SUSAN HAUT	DHR BRD/PER DIEM&MILEAGE	JUL-SEP/2023	10/04/23	58.95	270233
101-999-999.140	PER DIEM/FUND #290-BOARD /	JAN MCBRIEN	DHS BRD/PER DIEM&MILEAGE	JUL-SEP/2023	10/04/23	150.00	270236
101-999-999.140	102 MILES/FUND #290-BOARD	JAN MCBRIEN	DHS BRD/PER DIEM&MILEAGE	JUL-SEP/2023	10/04/23	66.81	270236
101-999-999.200	HEALTH DEPARTMENT	DISTRICT HEALTH DEPT.	2023 APPROPRIATIONS/OCT-DEC/4TH QTR	8764	10/06/23	63,742.50	270375
101-999-999.260	SOIL CONSERVATION DISTRICT	MECOSTA CONSERVATION D	2023 APPROPRIATIONS/OCT-DEC	4TH QTR/2023	10/06/23	5,250.00	270382
Total For Dept 999 APPROPRIATIONS						69,761.27	
Total For Fund 101 GENERAL OPERATING FUND						198,322.48	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	38195904	10/04/23	639.72	270234
210-000-735.000	IV KITS,CATHETER,CURAPLEX,BOUND	TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	85086962	10/05/23	1,222.59	270293
210-000-735.000	AIRWAY KIT,CURAPLEX ELASTIBOUND	TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	85091557	10/05/23	285.45	270293
210-000-735.000	CURAPLEX BAG,IV CATH,.LANC	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	85093056	10/05/23	611.54	270293
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	270293
210-000-735.000	CURAPLEX PATIENT TRANSPORT	BOUND TREE MEDICAL, LL 113819	EMS/MISC AMBULANCE SUPPLIES	85078533	10/05/23	233.96	270293

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	38338291	10/11/23	1,021.38	270421
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	38471653	10/11/23	473.54	270421
210-000-742.000	EMS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/AUGUST	AUG/2023	10/06/23	1,782.60	270361
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FUEL USAGE/SEPTEMBER	205836	10/11/23	4,671.35	270417
210-000-750.000	DRAKE-BELT/UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/BELT, LONG SLEEVE SHIRTS	380	10/05/23	27.00	270281
210-000-750.000	STOCK-SHIRTS/UNIFORMS & SHOES	A LUCE RENDITION LLC	EMS/BELT, LONG SLEEVE SHIRTS	380	10/05/23	240.00	270281
210-000-750.000	K. PODESZWIK-SHIRTS/UNIFORMS	A LUCE RENDITION LLC	EMS/SHORT SLEEVE BUTTON UPS	378	10/05/23	80.00	270281
210-000-750.000	LAMMERS/UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/LAMMERS-LS SHIRT, SS SHIRT, POLO,	862831	10/05/23	524.49	270330
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/GILLIAM-BOOTS	863579	10/05/23	157.44	270330
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/BUCK-PARKA, PANTS	860438	10/05/23	336.72	270330
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/THORNTON-NAME BAR	860432	10/05/23	16.90	270330
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/BRENNAN-BELT, POLO	860437	10/05/23	106.45	270330
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOLUTIONS	57396 EMS/RECEIVED STAMP	2513310-0	10/05/23	38.15	270313
210-000-811.000	TRAINING EXPENSES	AMBU INC	EMS/MANIKIN PARTS	223121684	10/05/23	143.21	270346
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/PRE EMPLY PHYSICAL&DRUG SCRNL	LE-1412896-6085	10/05/23	260.00	270325
210-000-822.000	EMS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	62.24	270407
210-000-822.000	TELEPHONE	FRONTIER	989-967-8177-092096-5 STA#3/OCT01-0	989-967-8144	10/11/23	56.69	270416
210-000-822.000	EMS/TELEPHONE	VERIZON WIRELESS	486787317-00001/SEP02-OCT01	9945743675	10/11/23	40.71	270434
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/METER 52962/STA#3	AUG11-SEP15/2023	10/11/23	214.96	270433
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS/METER 46564/STA#2	AUG11-SEP11/2023	10/11/23	177.71	270433
210-000-849.000	GROUNDS MAINTENANCE	ANYWHERE LAWN CARE	EMS/ LAWNCARE CLEANUP,MOW,TRIM	1422	10/05/23	375.00	270283
210-000-849.000	EMS/GROUNDS MAINTENANCE	FOUR SEASONS EXTERMINATION	30233 EMS#3/PEST SERVICE	413784	10/11/23	45.00	270415
210-000-849.000	GROUNDS MAINTENANCE	GRANGER	24753500 STA#3/TRASH SERVICE/JUL01-	26045370	10/11/23	105.54	270419
210-000-849.000	GROUNDS MAINTENANCE	GRANGER	24753600 STA#2/TRASH SERVICE/JUL01-	26054182	10/11/23	100.50	270419
210-000-852.000	EQUIPMENT MAINTENANCE CONTRACT	MECEOLA CENTRAL DISPATCH	MCEMS/2022 TRUCK MODEM CONNECTIVITY	2022-AVL-01	10/05/23	2,937.12	270324
210-000-852.000	EQUIPMENT MAINTENANCE CONTRACT	STRYKER SALES CORPORATION	EMS/PROCARE SERVICE CONTRACT/JUN01,	9204556872	10/05/23	9,792.00	270345
210-000-854.000	TRANSMISSION, COMPUTER MONITOR	QUALITY CAR & TRUCK REPAIR	EMS/2020 CHEV EXPRESS/TRANSMISSION, C	0107187	10/05/23	1,593.12	270335
210-000-854.000	RD SAFETY REMVL SIREN, LIGHTS	QUALITY CAR & TRUCK REPAIR	EMS/2017 CHEV EXPRESS/LOF, COMPUTER I	0107198	10/05/23	1,315.79	270335
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK REPAIR	EMS/2022 CHEV EXPRESS/LOF, TIRE SWAP&	0107214	10/05/23	833.78	270335
210-000-855.000	SOFTWARE MAINTENANCE CONTRACT	TRIZETTO PROVIDER SOLUTIONS	EMS/ELECTRONIC CLAIMS FILED	3WK1092300	10/05/23	291.84	270349
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITAL	000810 EMS/LINENS FOR AMBULANCE	268155	10/05/23	128.85	270351
210-000-870.000	BUILDING REPAIR/MAINT.	STRATZ HEATING AND COOLING	EMS/STA#3 AIR CONDITIONER REPAIR	2495	10/05/23	155.00	270343
210-000-901.000	MISCELLANEOUS	STERICYCLE INC	1000513876 EMS/SHREDDING	8004681447	10/05/23	102.66	270340
210-000-905.000	REFUNDS	UNITED HEALTHCARE	OVERPYMNT REFUND/LETTER REFERENCE#2	CALL#2023-1627	10/04/23	804.33	270243
210-000-980.000	EQUIPMENT/FURNITURE	INTEGRITY BUSINESS SOLUTIONS	57396 EMS/SIT TO STAND BASE	2513254-0	10/05/23	613.20	270313
Total For Dept 000						35,599.34	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						35,599.34	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & AWARDS	SOBRIETY CRT/PLAQUES FOR AWARDS	1370	10/05/23	25.00	270290
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 354 MILES/FIELD SOBRIETY	AUG24-SEP14/2023	10/05/23	231.87	270287
214-000-822.000	SOBRIETY CRT/TELEPHONE	VERIZON WIRELESS	486787317-00001/SEP02-OCT01	9945743675	10/11/23	10.35	270434
Total For Dept 000						267.22	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT						267.22	
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	270339
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	270333
215-000-822.000	FOC/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	54.68	270407

10/12/2023 10:09 AM  
User: MRULE  
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 10/03/2023 - 10/11/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 6/13

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
Total For Dept 000						682.95	
Total For Fund 215 FRIEND OF THE COURT FUND						682.95	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	PROS/TELEPHONE	VERIZON WIRELESS	486787317-00001/SEP02-OCT01	9945743675	10/11/23	40.71	270434
Total For Dept 000						40.71	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.71	
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	270289
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	270313
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	270282
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BRIAN KANOUSE	BLDG&ZON/32 CONTRACTED ELECTRICAL IN	SEP12-SEP25/2023	10/05/23	1,533.70	270316
249-000-822.000	BLDG&ZON/TELEPHONE	CHARTER COMMUNICATIONS	005029901/OCTOBER	005029901100123	10/11/23	12.52	270407
249-000-822.000	BLDG/TELEPHONE	VERIZON WIRELESS	486787317-00001/SEP02-OCT01	9945743675	10/11/23	81.42	270434
249-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	BLDG DEPT/2021 COST ALLOCAT/4TH QTR	23-09	10/03/23	9,542.25	3673
Total For Dept 000						12,607.41	
Total For Fund 249 BUILDING DEPARTMENT						12,607.41	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	ON-LINE SERVICES	GOV OS A KOFILE COMPAN	ROD/PROPERTY ALERT ADD-ON ANNUAL FE	INV-3005	10/06/23	1,125.00	270379
256-000-858.000	ON-LINE SERVICES	GOV OS A KOFILE COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-3003	10/06/23	1,000.00	270379
Total For Dept 000						2,125.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						2,125.00	
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	270320
Total For Dept 000						150.00	
Total For Fund 259 CONCEALED PISTOL LICENSING						150.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	DENNIS L. DUVALL	J LOMPO/RSLVD,MLTPL CNTS,INTL INTRV	49THCC/22-54958	10/05/23	425.00	270300
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	DENNIS L. DUVALL	L WOLF/RSLVD,PRE-SENT,INTL INTRVW	49THCC/23-10737	10/05/23	525.00	270300
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	DENNIS L. DUVALL	K SIBLE/RSLVD,PRE-SENT,INTL INTRVW	49THCC/23-10736	10/05/23	525.00	270300
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	DENNIS L. DUVALL	C VELTING JR/RSLVD,PRE-SENT, INTL I	49THCC/23-10744	10/05/23	525.00	270300
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	DENNIS L. DUVALL	B MAYFIELD/RSLVD, PRE-SENT,INTL INT	49THCC/23-10752	10/05/23	575.00	270300
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	DENNIS L. DUVALL	W LUCHA/PROBATION VIOLATION 1HR	49THCC/23-10705	10/05/23	75.00	270300
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY	ROBERT S HACKETT	C PILCZWK/RSLVD,PRE-SENT,INTL INTRV	49THCC/23-55479	10/05/23	375.00	270308



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY ROBERT S HACKETT	J HART/RLSLVD,PRE-SENT,INTL INTRVW,M	49THCC/23-55476	10/05/23	500.00	270308	
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	270308	
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY ROBERT S HACKETT	C BUSWA/RLSLVD,PRE-SENT,INTL INTRVW	49THCC/22-54978	10/05/23	375.00	270308	
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	270308	
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY ROBERT S HACKETT	R MORRIS/RLSLVD,PRE-SENT,INTL INTRVW	49THCC/23-10699	10/05/23	525.00	270308	
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY ROBERT S HACKETT	B JONES/RLSLVD,PRE-SENT,MLTPL CNTS, I	49THCC/23-10637	10/05/23	725.00	270308	
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY ROBERT S HACKETT	B EATON/RLSLVD,PRE-SENT, INTL INTRVW	49THCC/23-55714	10/05/23	375.00	270308	
260-000-817.010	CIRCUIT CRT APPNTD ATTRNY DIANNE LONGORIA	S CUSHMAN/RLSLVD,3DAYS OF TRIAL	49THCC/23-10687	10/05/23	2,250.00	270319	
260-000-817.020	DSTRCT CRT APPNTD ATTRNY DENNIS L. DUVAL	77THDC/INDEGENT DEFENSE ARRAINGMENT	AUG28-SEP15/2023	10/05/23	2,100.00	270300	
260-000-817.020	DSTRCT CRT APPNTD ATTRNY DENNIS L. DUVAL	77THDC/INTERVIEWS,FOIA REQUESTS	SEP18-SEP22/2023	10/05/23	1,526.82	270300	
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	270308	
Total For Dept 000					14,054.32		
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM					14,054.32		
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169 JAIL/TP,TOWEL,LINER,BRUSH,HAN	2515272-0	10/11/23	527.60	270420	
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169 JAIL/TWP,TP,LINERS,PAD,CUP	2517333-0	10/11/23	648.93	270420	
264-000-853.000	EQUIPMENT REPAIR	LOWES BUSINESS ACCOUNT 821 3123 903296 9/PIPE PRIMER FOR P	2969/SEP	10/04/23	12.62	270235	
Total For Dept 000					1,189.15		
Total For Fund 264 JAIL MAINTENANCE FUND					1,189.15		
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-812.000	A PAQUIN/EMPLOYEE PHYSICAL SHMG OCCUPATIONAL HEAL	COMM CORR/PRE-EMPLY PHYSCL&DRUG SCR	789571	10/11/23	146.00	270431	
267-000-822.000	COMMUNITY CORRECTIONS/TELE	CHARTER COMMUNICATIONS 005029901/OCTOBER	005029901100123	10/11/23	37.66	270407	
267-000-822.000	COMM CORR/TELEPHONE	VERIZON WIRELESS 486787317-00001/SEP02-OCT01	9945743675	10/11/23	0.55	270434	
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS 31552 COMM CORRCTN/CAM,RB,GPS	291795	10/11/23	5,196.97	270404	
Total For Dept 000					5,381.18		
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM					5,381.18		
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-822.000	VICTM RGHTS/TELEPHONE	VERIZON WIRELESS 486787317-00001/SEP02-OCT01	9945743675	10/11/23	81.42	270434	
Total For Dept 000					81.42		
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM					81.42		
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST 1000605104/LAW LIBRARY/PLAN CHRAGES	848964265	10/05/23	93.04	270350	
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST 1000605104/LAW LIBRARY/ONLINE SOFTW	849034067	10/11/23	2,626.38	270436	
Total For Dept 000					2,719.42		
Total For Fund 269 LAW LIBRARY FUND					2,719.42		
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-742.000	COA MEALS/GAS/FUEL	CHIPPEWA HILLS SCHOOL DEPARTMENT FUEL USE/AUGUST	AUG/2023	10/06/23	436.96	270361	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT	230290775	10/06/23	12.00	270378	
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE, 580710018 COA-MEALS/VARIOUS FOOD IT	230290775	10/06/23	(0.12)	270378	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230500904	10/11/23	100.55	270418
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230500904	10/11/23	(1.00)	270418
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230430392	10/11/23	51.23	270418
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230430392	10/11/23	(0.52)	270418
273-000-810.000	124.5 MILES/TRAVEL/MILEAGE	JULIA HOISINGTON	REIMBURSE 124.5 STAFF MILES	SEP09/2023	10/05/23	81.55	270312
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230290775	10/06/23	696.70	270378
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230290775	10/06/23	(6.97)	270378
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230500904	10/11/23	990.56	270418
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230500904	10/11/23	(9.91)	270418
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230430392	10/11/23	1,026.37	270418
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230430392	10/11/23	(10.26)	270418
273-000-821.000	POSTAGE	U.S. POSTAL SERVICE	COA/WINDOW&NON-WINDOW ENVELOPES	OCT03/2023	10/06/23	384.85	270401
273-000-853.000	EQUIPMENT REPAIR	MIDWEST FOOD EQUIPMENT	10036 COA/KITCHEN STOVE REPAIRS	0510391	10/05/23	411.57	270326
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN16/REMOVE&REPLACE IGNITION L	49631	10/05/23	263.90	270296
Total For Dept 000						4,427.46	
Total For Fund 273 COMMISSION ON AGING MEALS						4,427.46	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-742.000	COA/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/AUGUST	AUG/2023	10/06/23	273.14	270361
274-000-810.000	TRAVEL/MILEAGE EXPENSE	SALLY WOLFBRANDT	REIMBURSE 60 STAFF MILES	SEP01/2023	10/05/23	39.30	270352
274-000-813.000	COA/PROF.&CONTRACT SVCS/NC	FOUR SEASONS EXTERMINA	30421 COA/PEST CONTROL/AUGUST	415800	10/06/23	40.00	270377
274-000-821.000	POSTAGE	U.S. POSTAL SERVICE	COA/WINDOW&NON-WINDOW ENVELOPES	OCT03/2023	10/06/23	752.60	270401
274-000-822.000	COA/TELEPHONE	VERIZON WIRELESS	486787317-00001/SEP02-OCT01	9945743675	10/11/23	13.72	270434
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COA/AUG29-SEP27	204567772186	10/11/23	1,592.93	270411
274-000-852.000	COA/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/SEP01-SEP30	24AR1182068	10/06/23	38.20	270355
274-000-870.000	BUILDING REPAIR/MAINT.	SHERWIN - WILLIAMS	6714-2345-7 COA/5 GAL PAINT	3792-0	10/05/23	203.15	270336
274-000-970.000	CAPITAL IMPROVEMENTS	DENOSO, INC	COA/NEW KITCHEN FLOORING	48494	10/05/23	7,600.00	270295
Total For Dept 000						10,553.04	
Total For Fund 274 COMMISSION ON AGING FUND						10,553.04	
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	270328
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SRVCS RENDERED MEC CNTY YOUTH/SEPTE	SEP/2023	10/11/23	3,237.13	270437
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	270315
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	270315
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	270315
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	270315
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	YOUTH OPPORTUNITY INVE	H CRISSMAN/PLACEMENT AUG14-AUG31	60000	10/05/23	4,500.00	270354
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	YOUTH OPPORTUNITY INVE	W LAMB/ PLACEMENT AUG14-AUG28	60001	10/05/23	3,500.00	270354
292-000-846.020	S KAHLY/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES/AUGUST	9202023T	10/05/23	310.00	270337
292-000-846.020	W LAMB/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES/AUGUST	9202023T	10/05/23	30.00	270337
Total For Dept 000						20,849.53	
Total For Fund 292 CHILD CARE FUND						20,849.53	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-714.000	MERS	MERS	540303/PARKS EMPLYS/OCTOBER	00147937-2	10/06/23	3,537.00	270385
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	REV'D UP, INC	PARKS/ITINIO RESERVATION/4TH QTR	4488	10/06/23	2,750.00	270398

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-822.000	ADMIN/TELEPHONE	CHARTER COMMUNICATIONS	005610401 PARK COMM/OCT04-NOV03	005610401100123	10/06/23	149.97	270360
508-000-822.000	PARKS ADMIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/SEP02-OCT01	9945743675	10/11/23	170.77	270434
508-000-823.000	ADMIN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7101 ADMIN/AUG21-SEP19	201720050261	10/06/23	170.39	270372
508-000-849.000	ADMIN/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003434620	10/06/23	87.73	270397
508-000-858.000	ADMIN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	005610401 PARK COMM/OCT04-NOV03	005610401100123	10/06/23	199.99	270360
508-000-905.000	REFUNDS	NEWAYGO COUNTY TREASUR	PARKS/3RD QTR REGINAL PERMITS SOLD	3RD QTR/2023	10/06/23	570.00	270391
Total For Dept 000						7,635.85	
Dept 002 BROWER PARK							
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	MENTARDS	32090251 PARKS/MOUSE BAIT	74371	10/06/23	26.24	270384
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	X-CEL CHEMICAL LLC	PARKS/JANITORIAL SUPPLIES	95817	10/06/23	337.63	270402
508-002-822.000	BROWER/TELEPHONE	VERIZON WIRELESS	486787317-00001/SEP02-OCT01	9945743675	10/11/23	0.50	270434
508-002-849.000	BROWER/GROUNDS MAINTENANCE	BIG RAPIDS FARM & GARD	PARKS/GRASS SEED	705277	10/06/23	37.90	270357
508-002-849.000	BROWER/GROUNDS MAINTENANCE	DISTRICT HEALTH DEPT.	PARK COMM/BROWER NITRATES TEST	201504822	10/06/23	40.00	270375
508-002-849.000	BROWER/GROUNDS MAINTENANCE	RANDY'S PLUMBING & POR	PARKS/PROTA POTTYS AT BROWER ART BA	AUG08-SEP04/2023	10/06/23	125.00	270395
508-002-849.000	BROWER/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003434620	10/06/23	437.35	270397
508-002-854.000	BROWER/VEHICLE MAINTENANCE	PARIS AUTO SERVICE AND	PARKS/2020 GMC SIERRA/OIL&FILTER CH.	39661	10/06/23	70.22	270392
508-002-970.000	CAPITAL IMPROVEMENTS	SPECTRUM, LLC	PARKS/MCST CNTY DRAGON TRAIL BUILD	12219	10/04/23	71,845.46	270278
Total For Dept 002 BROWER PARK						72,920.30	
Dept 013 SCHOOL SECTION							
508-013-742.000	PARKS/SCHL SCTN/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/AUGUST	AUG/2023	10/06/23	85.68	270361
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	CANADIAN LAKES ACE HAR	142 PARKS/TAPE AND CLEANING SUPPLIE	69628/2	10/06/23	30.96	270359
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	MENTARDS	32090251 PARKS/MOUSE BAIT	74371	10/06/23	26.23	270384
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	X-CEL CHEMICAL LLC	PARKS/JANITORIAL SUPPLIES	95817	10/06/23	218.05	270402
508-013-773.010	SCHL SCTN/SUPPLIES - RETA	IGTX SUPPLIES	MEC3246 PARK COMM/CO2 CYLINDERS	323994	10/06/23	19.72	270381
508-013-822.000	SCHL SCTN/TELEPHONE	VERIZON WIRELESS	486787317-00001/SEP02-OCT01	9945743675	10/11/23	0.94	270434
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	DISTRICT HEALTH DEPT.	PARK COMM/SCHL SCTN NITRATES TEST	201504818	10/06/23	140.00	270375
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003434620	10/06/23	356.34	270397
508-013-853.000	SCHL SCTN/EQUIPMENT REPAIR	PHOENIX REFRIGERATION	11484 PARK COMM/ICE MACHINE REPAIR	48313	10/06/23	4,675.00	270393
508-013-853.000	SCHL SCTN/EQUIPMENT REPAIR	BUNN-O-MATIC CORPORATI	PARKS/SLUSHIE MACHINE REPAIR	95284080	10/06/23	562.03	270399
508-013-858.000	SCHL SCTN/ON-LINE SERVICE	S CHARTER COMMUNICATIONS	005252801 SCHL SCTN/OCT04-NOV03	005252801100123	10/06/23	950.00	270360
Total For Dept 013 SCHOOL SECTION						7,064.95	
Dept 022 PARIS PARK							
508-022-773.000	PARIS/SUPPLIES/MINOR EQUI	X-CEL CHEMICAL LLC	PARKS/JANITORIAL SUPPLIES	95817	10/06/23	63.31	270402
508-022-822.000	PARIS/TELEPHONE	VERIZON WIRELESS	486787317-00001/SEP02-OCT01	9945743675	10/11/23	4.31	270434
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7929 PARIS PARK/AUG21-SEP	201720050262	10/06/23	713.98	270369
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4521 PARIS CAMPGROUND/AUG	206880998661	10/06/23	1,569.29	270370
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 8232 HATCHERY/AUG21-SEP19	201720050263	10/06/23	75.33	270371
508-022-849.000	PARIS/GROUNDS MAINTENANCE	DISTRICT HEALTH DEPT.	PARK COMM/PARIS NITRATES TEST	201504841	10/06/23	60.00	270375
508-022-849.000	PARIS/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003434620	10/06/23	56.78	270397
508-022-858.000	PARIS/ON-LINE SERVICES	CHARTER COMMUNICATIONS	005610501 PARIS/OCT04-NOV03	005610501100123	10/06/23	149.98	270360
Total For Dept 022 PARIS PARK						2,692.98	
Dept 030 MERRILL							
508-030-742.000	PARKS/MERRILL/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/AUGUST	AUG/2023	10/06/23	92.50	270361
508-030-773.000	MERRILL/SUPPLIES/MINOR EQUI	CANADIAN LAKES ACE HAR	142 PARKS/SHOVEL AND PICKUP TOOL	69442/2	10/06/23	13.99	270359
508-030-773.000	MERRILL-GORREL/SUPPLIES/M	X-CEL CHEMICAL LLC	PARKS/JANITORIAL SUPPLIES	95817	10/06/23	84.41	270402
508-030-822.000	MERRILL-GORREL/TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/SEP01-OCT01	43642571	10/06/23	28.92	270394
508-030-822.000	MERRILL-GORREL/TELEPHONE	VERIZON WIRELESS	486787317-00001/SEP02-OCT01	9945743675	10/11/23	4.75	270434
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8871 9370 GORREL/AUG23-SEP21	203588875493	10/06/23	861.89	270364
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517 MERRILL/AUG23-SEP21	206080512362	10/06/23	861.89	270365

10/12/2023 10:09 AM  
User: MRULE  
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 10/03/2023 - 10/11/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 10/13

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 61555 MERRILL MANAGER/AUG	205101667731	10/06/23	176.09	270366
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608 GORREL/AUG23-SEP21	206080512363	10/06/23	1,466.92	270367
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442 MERRILL OFFICE/AUG23	206080512361	10/06/23	158.69	270368
508-030-849.000	MERRILL/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003434620	10/06/23	173.67	270397
508-030-870.000	MERRILL/BUILDING REPAIR/M	AMERICAN CLASSIC	PARKS/OFFICE ROOF	159976	10/06/23	1,800.00	270356
Total For Dept 030 MERRILL						5,723.72	
Dept 031 TUBBS							
508-031-849.000	TUBBS/GROUNDS MAINTENANCE	REMUS REPAIR	PARKS/HM&TUBBS MOVER SUPPLIES	30846	10/06/23	21.22	270396
508-031-849.000	TUBBS/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003434620	10/06/23	281.71	270397
Total For Dept 031 TUBBS						302.93	
Dept 033 HAYMARSH							
508-033-849.000	HAYMARSH/GROUNDS MAINTENANCE	REMUS REPAIR	PARKS/HM&TUBBS MOVER SUPPLIES	30846	10/06/23	21.22	270396
508-033-849.000	HAYMARSH/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003434620	10/06/23	140.48	270397
Total For Dept 033 HAYMARSH						161.70	
Dept 050 SHOP							
508-050-773.000	SHOP/SUPPLIES/MINOR EQUIPMENT	CANADIAN LAKES ACE HAR	142 PARKS/SHOVEL AND PICKUP TOOL	69442/2	10/06/23	26.99	270359
508-050-822.000	SHOP/TELEPHONE	VERIZON WIRELESS	486787317-00001/SEP02-OCT01	9945743675	10/11/23	41.71	270434
508-050-823.000	SHOP/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848 7 STALL/AUG21-SEP1	201720050260	10/06/23	138.34	270373
Total For Dept 050 SHOP						207.04	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	DAVIS BRIDGE PRK/UTILITIES	GREAT LAKES ENERGY	242620001 PARK COMM/AUG23-SEP23	34870945	10/06/23	103.42	270380
508-060-849.000	DAVIS BRIDGE/GROUNDS MAINTENANCE	DISTRICT HEALTH DEPT.	PARK COMM/DAVIS BRDG PRK/NITRATES T	201504825	10/06/23	20.00	270375
Total For Dept 060 DAVIS BRIDGE PARK						123.42	
Total For Fund 508 PARK/RECREATION FUND						96,832.89	
Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	2021/DUE FROM SCHOOLS	WELLSFARGO BANK	01-016-015-400 PRNCPL RES. EXMPT RE	01-016-015-400	10/11/23	814.59	270430
516-000-227.000	DUE TO VILLAGES	VILLAGE OF MECOSTA	2023 VILLAGE SETTLEMENT/REAL PROPER	2023/VLLG	10/04/23	6,645.44	270240
516-000-227.000	DUE TO VILLAGES/CITY	VILLAGE OF BARRYTON	2023 VILLAGE SETTLEMENT/REAL PROPER	SEP/2023	10/11/23	30,828.03	270405
516-000-227.000	DUE TO VILLAGES	VILLAGE OF STANWOOD	2023 VILLAGE SETTLEMENT/REAL PROPER	OCT/2023	10/11/23	7,096.61	270432
516-000-957.000	2021/TAX REFUND	WELLSFARGO BANK	01-016-015-400 PRNCPL RES. EXMPT RE	01-016-015-400	10/11/23	9.48	270430
Total For Dept 000						45,394.15	
Total For Fund 516 DELINQUENT TAX REVOLVING						45,394.15	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041967-1001/VISION/OCTOBER 2023	165953565	10/04/23	19.80	270232
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041972-1001/VISION/OCTOBER 2023	165954175	10/04/23	61.02	270232
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041966-1001/VISION/OCTOBER 2023	165955811	10/04/23	1,587.92	270232
Total For Dept 000						1,668.74	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						1,668.74	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	RETURN STATE EDU&MOBILE HOME TAX CO	SEP15/2023	10/04/23	1,231,565.48	270241
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	RETURN STATE EDU&MOBILE HOME TAX CO	SEP30/2023	10/11/23	4,133,887.96	270426



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.160	DUE STATE/ PISTOL PERMITS STATE OF MICHIGAN	CLERK/CPL FEES-NEW/RENEWAL APPLICAN	551-623502	10/04/23	4,294.00	270242	
701-000-228.190	DUE TO STATE APPLICANT FI STATE OF MICHIGAN	8556 COMM CORRCN/34 FINGERPRINTS	551-624095	10/11/23	1,470.50	270428	
701-000-228.370	DUE STATE/CRIME VICTIM RI STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/SEPTEMBER	49THCC/SEP/2023	10/06/23	1,597.58	270387	
701-000-228.400	DUE STATE/ST PORT.SURVEY-F STATE OF MICHIGAN	ROD/REMONUMENTATION FEES/3RD QTR	3RD QTR/2023	10/06/23	7,876.06	270386	
701-000-228.420	DUE STATE/STATE COURT FUNI STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/SEPTEMBER	49THCC/SEP/2023	10/06/23	240.00	270387	
701-000-228.440	DUE STATE/REAL EST TRANSF STATE OF MICHIGAN	RETURN REAL ESTATE TRANSFER TAX/SEP	SEPTEMBER/2023	10/11/23	112,965.00	270427	
701-000-228.460	DUE STATE/STATE TRAILER SI STATE OF MICHIGAN	RETURN STATE EDU&MOBILE HOME TAX CO	SEP15/2023	10/04/23	500.00	270241	
701-000-228.460	DUE STATE/STATE TRAILER SI STATE OF MICHIGAN	RETURN STATE EDU&MOBILE HOME TAX C	SEP30/2023	10/11/23	674.00	270426	
701-000-228.510	2023/TITLE SEARCH FEES/DUE STATE OF MICHIGAN	REDEMPTION FEES	SEPT/2023	10/06/23	1,737.00	270388	
701-000-228.520	2023/DUE STATE OF MICH-DNE STATE OF MICHIGAN	REDEMPTION FEES	SEPT/2023	10/06/23	447.00	270388	
701-000-228.540	DUE TO STATE-NOTARY EDUCA STATE OF MICHIGAN	NOTARY EDUCATION TRAINING FEES/SEPT	SEPTEMBER/2023	10/06/23	4.00	270389	
701-000-228.560	DUE TO STATE-ELECTRONIC F STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/SEPTEMBER	49THCC/SEP/2023	10/06/23	425.00	270387	
701-000-228.560	DUE TO STATE-ELECTRONIC F STATE OF MICHIGAN	CIRCUIT CRT FAM/JUV/FILING FEES/SEP	49FAM/SEP/2023	10/11/23	25.00	270424	
701-000-228.570	JUROR COMP. REIMBURSEMENT STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/SEPTEMBER	49THCC/SEP/2023	10/06/23	25.00	270387	
701-000-228.580	DUE TO STATE/CIVIL FILING STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/SEPTEMBER	49THCC/SEP/2023	10/06/23	2,023.00	270387	
701-000-228.580	DUE TO STATE/CIVIL FILING STATE OF MICHIGAN	CIRCUIT CRT FAM/JUV/FILING FEES/SEP	49FAM/SEP/2023	10/11/23	119.00	270424	
701-000-228.590	DUE TO STATE/JUSTICE SYSTE STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/SEPTEMBER	49THCC/SEP/2023	10/06/23	1,198.72	270387	
701-000-228.590	DUE TO STATE/JUSTICE SYSTE STATE OF MICHIGAN	CIRCUIT CRT FAM/JUV/FILING FEES/SEP	49FAM/SEP/2023	10/11/23	50.00	270424	
701-000-228.610	DUE STATE/CORRT. OFFICER T STATE OF MICHIGAN	MCSO/CORR OFF TRNING/3RD QTR	LCOT 3RD QTR/202	10/11/23	504.00	270425	
701-000-228.630	DUE TO STATE SEX OFFENDER STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/SEPTEMBER	551-623701	10/11/23	210.00	270429	
701-000-230.010	DOUGLAS DEHART/DUE TO SHERIF MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/SEPTEMBER	SEP/2023	10/04/23	15.00	270239	
701-000-230.010	STEPHANIE WOODY/DUE TO SHI MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/SEPTEMBER	SEP/2023	10/04/23	15.00	270239	
701-000-230.010	RYAN MORRIS/DUE TO SHERIFI MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/SEPTEMBER	SEP/2023	10/04/23	5.00	270239	
701-000-230.020	DUE TO DEPT. OF PUBLIC SAFCITY OF BIG RAPIDS	DNA FEES COLLECTED/CASE#21-10246/SE	SEP/2023	10/04/23	15.00	270228	
701-000-230.060	JAMIE JULCH/DUE TO CMET/DN C.M.E.T. UNIT	CIRCUT CRT/DNA FEES/SEPTEMBER	SEP/2023	10/04/23	2.50	270229	
701-000-230.060	JARRID CURTICE/DUE TO CMET C.M.E.T. UNIT	CIRCUIT CRT/DNA FEES/SEPTEMBER	SEP/2023	10/04/23	15.00	270229	
701-000-265.020	SHERIFF INTERIM BOND MONEY 77TH DISTRICT COURT	INTERIM BOND/GINA MARIE BAKER	CASE#17-238785T	10/04/23	48.00	270226	
701-000-265.030	FOC BOND - ARREARAGES MECOSTA CO.FRIEND OF T	BOND RELEASE/DANIEL WALSH	CASE#08-18709	10/04/23	250.00	270237	
701-000-265.030	FOC BOND - ARREARAGES MECOSTA CO.FRIEND OF T	BOND RELEASE/ANGELIA KORYTKOWSKI	CASE#10-20095	10/04/23	302.00	270238	
701-000-265.030	FOC BOND - ARREARAGES MECOSTA CO.FRIEND OF T	BOND RELEASE/JOHN TURNER	CASE#21-26161	10/11/23	250.00	270422	
701-000-265.030	FOC BOND - ARREARAGES MECOSTA CO.FRIEND OF T	BOND RELEASE/TIMOTHY BULSON	CASE#17-24220	10/11/23	75.00	270423	
701-000-265.040	49THCC APPEARANCE BONDS PZ MARTY ROSS NORMAND	BOND RELEASE/MARTY NORMAND	CASE#23-10751	10/06/23	1,042.00	270358	
701-000-271.000	RESTITUTIONS PAYABLE MCSD	RESTITUTION FROM JEREMIAH GRISWOLD	CASE#04-05352	10/03/23	10.00	3668	
701-000-271.000	RESTITUTIONS PAYABLE MCSD	RESTITUTION FROM NICHOLAS CORMICAN	CASE#22-10533	10/03/23	50.00	3669	
701-000-271.000	RESTITUTIONS PAYABLE MCSD	RESTITUTION FROM JAVIER HUBACK	CASE#22-10563	10/03/23	7.50	3670	
701-000-271.000	RESTITUTIONS PAYABLE MCSD	RESTITUTION FROM JOSHUA VOORHEES	CASE#21-10279	10/03/23	71.79	3671	
701-000-271.000	RESTITUTIONS PAYABLE MECOSTA CO. PA'S OFFIC	RESTITUTION FROM DALTON SPEDOSKI	CASE#10-06944	10/03/23	25.00	3672	
701-000-271.000	RESTITUTIONS PAYABLE FATES MARKET	RESTITUTION FROM ZACHARY BOERMA	CASE#19-09716	10/04/23	10.00	270247	
701-000-271.000	RESTITUTIONS PAYABLE FRANK'S SPORTING GOODS	RESTITUTION FROM ZACHARY BOERMA	CASE#19-09716	10/04/23	10.00	270248	
701-000-271.000	RESTITUTIONS PAYABLE BRIAN HATCHEW	RESTITUTION FROM ZACHARY BOERMA	CASE#19-09716	10/04/23	10.00	270249	
701-000-271.000	RESTITUTIONS PAYABLE REMUS LUMBER	RESTITUTION FROM ZACHARY BOERMA	CASE#19-09716	10/04/23	15.00	270250	
701-000-271.000	RESTITUTIONS PAYABLE WALMART	RESTITUTION FROM APRIL DEWOLF	CASE#19-09741	10/04/23	25.00	270251	
701-000-271.000	RESTITUTIONS PAYABLE FOUR SEASONS	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	10/04/23	30.00	270252	
701-000-271.000	RESTITUTIONS PAYABLE GRANGE INSURANCE	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	10/04/23	30.00	270253	
701-000-271.000	RESTITUTIONS PAYABLE US SPECIALTY INSURANCE	RESTITUTION FROM MARIA HAYWOOD	CASE#18-09415	10/04/23	50.00	270254	
701-000-271.000	RESTITUTIONS PAYABLE WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-08106	10/04/23	25.00	270255	
701-000-271.000	RESTITUTIONS PAYABLE KAITLYN EUKER	RESTITUTION FROM AUSTEN LAFRANCE	CASE#22-10474	10/04/23	50.00	270256	
701-000-271.000	RESTITUTIONS PAYABLE MI MUNICIPAL LEAGUE	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	10/04/23	12.50	270257	
701-000-271.000	RESTITUTIONS PAYABLE VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	10/04/23	12.50	270258	
701-000-271.000	RESTITUTIONS PAYABLE SUSAN LANGDON	RESTITUTION FROM MICHAEL LOCKLEAR	CASE#04-05317	10/04/23	12.50	270259	
701-000-271.000	RESTITUTIONS PAYABLE CHIPPEWA HILLS HIGH SC	RESTITUTION FROM MARK MCARTHUR	CASE#99-04311	10/04/23	75.00	270260	
701-000-271.000	RESTITUTIONS PAYABLE BUFFALO WILD WINGS	RESTITUTION FROM RUSTY MCNALL	CASE#22-10560	10/04/23	90.00	270261	
701-000-271.000	RESTITUTIONS PAYABLE WHEATLAND TOWNSHIP	RESTITUTION FROM JORDAN MERRITT	CASE#99-04395	10/04/23	100.00	270262	

DB: Mecosta

## Page: 12/13

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	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE#19-09755	10/04/23	300.00	270263
701-000-271.000	RESTITUTIONS PAYABLE	MARYANN CUTLIP	RESTITUTION FROM DONALD MURDOCK	CASE#12-07619	10/04/23	250.00	270264
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-08318	10/04/23	12.50	270265
701-000-271.000	RESTITUTIONS PAYABLE	DENNYS VALUELAND	RESTITUTION FROM PAULA POMPEY	CASE#97-0432	10/04/23	30.00	270266
701-000-271.000	RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	10/04/23	155.00	270267
701-000-271.000	RESTITUTIONS PAYABLE	DISCOVER CARD	RESTITUTION FROM JONATHON RESSLER	CASE#19-09715	10/04/23	9.00	270268
701-000-271.000	RESTITUTIONS PAYABLE	HERBERT HENSTOCK	RESTITUTION FROM JONATHON RESSLER	CASE#19-09715	10/04/23	7.00	270269
701-000-271.000	RESTITUTIONS PAYABLE	MERCANTILE BANK OF MIC	RESTITUTION FROM JONATHON RESSLER	CASE#19-09715	10/04/23	9.00	270270
701-000-271.000	RESTITUTIONS PAYABLE	THE ESTATE OF ROGER SA	RESTITUTION FROM ROGER SHOUP	CASE#08-06390	10/04/23	25.00	270271
701-000-271.000	RESTITUTIONS PAYABLE	GINGRICH TIRE SERVICE	RESTITUTION FROM SKIP TAGHON	CASE#21-10168	10/04/23	29.48	270272
701-000-271.000	RESTITUTIONS PAYABLE	KENTUCKY FRIED CHICKEN	RESTITUTION FROM MATTHEW TOWNSEND	CASE#01-04755	10/04/23	20.00	270273
701-000-271.000	RESTITUTIONS PAYABLE	LITTLE CEASARS	RESTITUTION FROM MATTHEW TOWNSEND	CASE#01-04755	10/04/23	20.00	270274
701-000-271.000	RESTITUTIONS PAYABLE	STAN SHUCK	RESTITUTION FROM GAYLORD TROXEL	CASE#23-10720	10/04/23	500.00	270275
701-000-271.000	RESTITUTIONS PAYABLE	CHARLES PELHAM	RESTITUTION FROM LUCAS WILLIAMS	CASE#11-07065	10/04/23	25.00	270276
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-06353	10/04/23	45.00	270277
701-000-271.020	RESTITUTIONS PAYABLE (PROE	ST. MARY'S PARISH	RESTITUTION FROM JOHN LUCCIO	CASE#17-06395	10/04/23	20.00	270244
701-000-271.020	RESTITUTIONS PAYABLE (PROF	PAUL MACKERSIE	RESTITUTION FROM DOMINIC BOULIS	CASE#21-06687	10/04/23	50.00	270245
701-000-271.020	RESTITUTIONS PAYABLE (PROE	DIXIE KIMBLE	RESTITUTION FROM KRUZ RUMSEY	CASE#21-06708	10/04/23	1,904.00	270246
701-000-275.000	OVERPAYMENTS OR REFUNDS	DELUXE	602796637 TREASURER/BANK DEPOSIT SL	9001330608	10/04/23	346.50	270231
701-000-275.000	OVERPAYMENTS OR REFUNDS	WHEATLAND TOWNSHIP	12-025-004-005/OVERPAYMNT ON 2022 T.	12-025-004-005	10/04/23	379.10	270280
701-000-283.000	PERFORMANCE DEPOSITS PAYAE	DESHANO CONSTRUCTION C	DRAIN COMM/REIMBURSEMENT SESC DEPOS'	OCT04/2023	10/06/23	2,000.00	270374
Total For Dept 000						5,510,731.17	
Total For Fund 701 TRUST & AGENCY FUND						5,510,731.17	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	SPICER GROUP, INC.	DRAIN COMM/TONIKIN DRAIN/SRVCS-AUG2	223952	10/04/23	24,566.75	270279
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	SPICER GROUP, INC.	DRAIN COMM/IVES DRAIN/SRVC-AUG26	223951	10/04/23	32,786.25	270279
801-000-813.000	610 CYPRESS/PROF&CONTRACT	CITY OF BIG RAPIDS	1-060-183000-02 IVES DRAIN/WATER&SE	AUG29-SEP27/2023	10/11/23	15.50	270409
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	CONSUMERS ENERGY	1030 4408 7734/IVES DRAIN 610 CYORE	203766843255	10/11/23	19.43	270410
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/TONKIN DRAIN/SEPTEMBER	14846	10/11/23	1,208.00	270414
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/IVES DRAIN/SEPTEMBER	14845	10/11/23	40.00	270414
Total For Dept 000						58,635.93	
Total For Fund 801 DRAIN FUND						58,635.93	

User: MRULE 74 of 95

DB: Mecosta

## INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 10/03/2023 - 10/11/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 13/13

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			198,322.48	
			Fund 210 EMERGENCY MEDICAL SERVICES			35,599.34	
			Fund 214 DISTRICT COURT CASEFLOW MANA			267.22	
			Fund 215 FRIEND OF THE COURT FUND			682.95	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.71	
			Fund 234 COUNTY HOUSING REHAB PROJECT			205.92	
			Fund 249 BUILDING DEPARTMENT			12,607.41	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			2,125.00	
			Fund 259 CONCEALED PISTOL LICENSING			150.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			14,054.32	
			Fund 264 JAIL MAINTENANCE FUND			1,189.15	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			5,381.18	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			81.42	
			Fund 269 LAW LIBRARY FUND			2,719.42	
			Fund 273 COMMISSION ON AGING MEALS			4,427.46	
			Fund 274 COMMISSION ON AGING FUND			10,553.04	
			Fund 292 CHILD CARE FUND			20,849.53	
			Fund 508 PARK/RECREATION FUND			96,832.89	
			Fund 516 DELIQUENT TAX REVOLVING			45,394.15	
			Fund 677 HEALTH BENEFITS INSURANCE FU			1,668.74	
			Fund 701 TRUST & AGENCY FUND			5,510,731.17	
			Fund 801 DRAIN FUND			58,635.93	
Total For All Funds:						6,022,519.43	

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

**BOARD OF COMMISSION MEETING OCTOBER 19, 2023**

# of Invoices: 194 TOTALS:	----- 151,695.43
# of Credit Memos: 2 TOTALS:	----- (33.46)
196 INVOICES TOTALING:	----- \$151,661.97

**CP 7-2a**

**196 INVOICES TOTALING: \$151661.97 ARE RECOMMENDED TO BE PAID**

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	84,141.76
210 - EMERGENCY MEDICAL SERVICES	14,782.55
214 - DISTRICT COURT CASEFLOW MANAGEMENT	577.31
215 - FRIEND OF THE COURT FUND	120.00
249 - BUILDING DEPARTMENT	3,961.00
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	5,053.00
262 - CORRECTIONS OFFICER TRAINING FUND	175.00
266 - MECOSTA COUNTY DIVE FUND	222.80
267 - COMMUNITY CORRECTIONS PROGRAM	180.00
269 - LAW LIBRARY FUND	93.04
273 - COMMISSION ON AGING MEALS	2,994.10
274 - COMMISSION ON AGING FUND	10,374.89
292 - CHILD CARE FUND	21,704.02
516 - DELINQUENT TAX REVOLVING	187.00
646 - EQUALIZATION REVOLVING FUND	7,095.50

--- TOTALS BY DEPT/ACTIVITY ---

000 -	67,520.21
101 - BOARD OF COMMISSIONERS	1,288.15
131 - 49TH CIRCUIT COURT	1,833.09
136 - 77TH DISTRICT COURT	2,088.94
148 - 18TH PROBATE COURT	2,721.98
149 - PROBATE COURT JUVENILE DIVISION	4,266.55
153 - DISTRICT COURT PROBATION	381.06
215 - COUNTY CLERK	417.29
235 - MIMEO & PHOTOCOPY	451.91
243 - ASSESSING EQUALIZATION	940.00
248 - CENTRAL SERVICES	42,203.21
253 - COUNTY TREASURER	387.00
262 - ELECTIONS	1,200.00
265 - COURTHOUSE/BLDG/GROUNDS	3,391.08
267 - PROSECUTING ATTORNEY	508.70
268 - REGISTER OF DEEDS OFFICE	616.73
275 - DRAIN COMMISSIONER	180.00
301 - SHERIFF'S DEPARTMENT	6,969.57
302 - LAW ENFORCEMENT/ROAD PATROL	7,635.70
331 - MARINE PATROL	300.00
426 - CIVIL DEFENSE	80.00
430 - ANIMAL CONTROL	60.00
648 - MEDICAL EXAMINER	3,702.27
682 - VETERANS AFFAIRS	60.00
721 - PLANNING COMMISSION	2,180.81
851 - BONDS & INSURANCE	277.72



10/12/2023 11:01 AM  
User: MRULE  
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 10/19/2023 - 10/19/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 1/11

CP 7-2b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAAWM/PER DIEM	SEP25/2023	10/19/23	50.00	
101-101-728.000	OFFICE SUPPLIES	STAPLES	DET 1816447 BRD COMM/PINK PPR, POSTI	3549465826	10/19/23	24.20	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 40 MILES/DHHS MTG	SEP26/2023	10/19/23	26.20	
101-101-810.000	LUNCH-MGFOA/TRAVEL/MILEAGE	MINDY TAYLOR	REIMBURSE 335 MILES/MGFOA MEAL&INTE	JUL27-OCT11/2023	10/19/23	16.00	
101-101-810.000	335 MILES/TRAVEL/MILEAGE	MINDY TAYLOR	REIMBURSE 335 MILES/MGFOA MEAL&INTE	JUL27-OCT11/2023	10/19/23	219.43	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	PAUL BULLOCK	REIMBURSE 280 MILES/MAC CONF. &FREM	SEP26-OCT03/2023	10/19/23	183.40	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RANDY VETTER	REIMBURSE 40 MILES/GRANT, GREEN, COLF	SEP11-SEP20/2023	10/19/23	26.20	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RANDY VETTER	REIMBURSE 30 MILES/GRANT&GREEN TWP	OCT09-OCT10/2023	10/19/23	19.65	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	AAAWM/94 MILES GRAND RAPIDS	SEP25/2023	10/19/23	61.57	
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 MC COMMSSNRS/SOCIAL SERVIC	302417268	10/19/23	64.50	
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 MC COMMSSNRS/SOCIAL SERVIC	302417588	10/19/23	64.50	
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 MC COMMSSNRS/SOCIAL SERVIC	302417916	10/19/23	64.50	
101-101-855.010	COMMISSIONERS/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	156.00	
101-101-855.010	COMMISSIONERS/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	156.00	
101-101-855.010	COMMISSIONERS/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	156.00	
Total For Dept 101 BOARD OF COMMISSIONERS						1,288.15	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/ENVELOPES	2513618-0	10/19/23	142.50	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	MATTHEW J. WOJDA	T LINDSEY/PRBTN VLTN,VIST,RVW,RESEN	49THCC/21-10246	10/19/23	1,203.93	
101-131-826.000	DATA PROCESSING/MICROFILM	CITY OF BIG RAPIDS	00008 CNTRL SRVCS/SSL CERT. FOR CRT	0000014148	10/19/23	66.66	
101-131-855.010	CIRCUIT CRT/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	140.00	
101-131-855.010	CIRCUIT CRT/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	140.00	
101-131-855.010	CIRCUIT CRT/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	140.00	
Total For Dept 131 49TH CIRCUIT COURT						1,833.09	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/PADS, CALENDAR, DESKPADS	2510693-0	10/19/23	180.52	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/CALENDAR CREDIT	C2510693-0	10/19/23	(13.39)	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/CALENDAR, PAD, TAPE ROLL	2512537-0	10/19/23	57.76	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/PENS, ENVELOPES	2515893-0	10/19/23	25.07	
101-136-802.000	1/2 DAY/VISITING JUDGES	MARCO S. MENEZES	77THDC/VISITING JDGE/PER DIEM&MILEA	OCT05/2023	10/19/23	200.00	
101-136-802.000	19 MILES/VISITING JUDGES	MARCO S. MENEZES	77THDC/VISITING JDGE/PER DIEM&MILEA	OCT05/2023	10/19/23	12.45	
101-136-802.000	MEAL/VISITING JUDGES	MARCO S. MENEZES	77THDC/VISITING JDGE/PER DIEM&MILEA	OCT05/2023	10/19/23	6.88	
101-136-802.000	VISITING JUDGES X3 1/2 DAY	WILLIAM M FAGERMAN	77THDC/VISITING JUDGE X3 1/2 DAYS&3	OCT01/2023	10/19/23	600.00	
101-136-802.000	336 MILES/VISITING JUDGES	WILLIAM M FAGERMAN	77THDC/VISITING JUDGE X3 1/2 DAYS&3	OCT01/2023	10/19/23	220.08	
101-136-807.000	23-55492/TRANSCRIPTS/LEGAL	STEPHANIE LINTMUTH	PPL^B HAACK/14 PGS	SEP27/2023	10/19/23	4.20	
101-136-826.000	DATA PROCESSING/MICROFILM	CITY OF BIG RAPIDS	00008 CNTRL SRVCS/SSL CERT. FOR CRT	0000014148	10/19/23	66.66	
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MNTHLY SUBSCRIPTION/OCTO	849112131	10/19/23	248.71	
101-136-855.010	DISTRICT CRT/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	160.00	
101-136-855.010	DISTRICT CRT/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	160.00	
101-136-855.010	DISTRICT CRT/SOFTWARE	PROG CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	160.00	
Total For Dept 136 77TH DISTRICT COURT						2,088.94	
Dept 148 18TH PROBATE COURT							
101-148-728.000	OFFICE SUPPLIES	PRECISION DATA PRODUCT	MECO001 18THPC/LASER JET TONER -JUL	I0000608302	10/19/23	215.82	
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	S WINNIE/EVIDENTIARY HEARING	18THPC/23-02732	10/19/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	N CLINKSCALE/EVIDENTIARY HEARING	18THPC/96-70-331	10/19/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C BUTTERWORTH/EVIDENTIARY HEARING	18THPC/22-02524	10/19/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	R ALLERS/GUARDIAN AD LITEM	18THPC/97-03487	10/19/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	G POWELL/GUARDIAN AD LITEM&MILEAGE	18THPC/10-00112	10/19/23	190.50	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	N MAYER/EVIDENTIARY HEARING	18THPC/23-02667	10/19/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	D BAKKE/HEARING PETITION MENTAL HEA	18THPC/22-02396	10/19/23	150.00	

Dept 215 COUNTY CLERK

10/12/2023 11:01 AM  
User: MRULE  
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 10/19/2023 - 10/19/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 3/11

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 215 COUNTY CLERK							
101-215-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58232 CLERK/NOTARY BOOK,TAPE DISPEN	2518198-0	10/19/23	57.29	
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	120.00	
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	120.00	
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	120.00	
Total For Dept 215 COUNTY CLERK						417.29	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 BRD COMM/2CT PPR	2517371-0	10/19/23	157.98	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/ 4CT PPR	2517320-0	10/19/23	167.96	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/3CT PPR	2519369-0	10/19/23	125.97	
Total For Dept 235 Mimeo & PHOTOCOPY						451.91	
Dept 243 ASSESSING EQUALIZATION							
101-243-808.000	SHILA KIANDER/MEMBERSHIP/I	STATE OF MICHIGAN	EQUAL/CERT. RENEWAL/SHILA, CHRIS, AMA	OCT11/2023	10/19/23	175.00	
101-243-808.000	CHRIS JAMISON/MEMBERSHIP/I	STATE OF MICHIGAN	EQUAL/CERT. RENEWAL/SHILA, CHRIS, AMA	OCT11/2023	10/19/23	175.00	
101-243-808.000	AMANDA WETHINGTON/MEMBERS	STATE OF MICHIGAN	EQUAL/CERT. RENEWAL/SHILA, CHRIS, AMA	OCT11/2023	10/19/23	175.00	
101-243-808.000	ALLISON LANGWORTHY/MEMBERS	STATE OF MICHIGAN	EQUAL/CERT. RENEWAL/SHILA, CHRIS, AMA	OCT11/2023	10/19/23	175.00	
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	80.00	
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	80.00	
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	80.00	
Total For Dept 243 ASSESSING EQUALIZATION						940.00	
Dept 248 CENTRAL SERVICES							
101-248-728.000	OFFICE SUPPLIES	STAPLES	DET 1816447 BRD COMM/PINK PPR, POSTI	3549465826	10/19/23	15.21	
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	00008/QTRLY IT SUPPORT FEES	0000014129	10/19/23	42,000.00	
101-248-855.010	CEBTRAK SRVCS/SOFTWARE PRC	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	76.00	
101-248-855.010	CENTRAL SRVCS/SOFTWARE PRC	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	56.00	
101-248-855.010	CENTRAL SRVCS/SOFTWARE PRC	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	56.00	
Total For Dept 248 CENTRAL SERVICES						42,203.21	
Dept 253 COUNTY TREASURER							
101-253-853.000	EQUIPMENT REPAIR	HAMILTON SAFE PRODUCTS	TREASURER/LABOR-MAINT. FOR VAULT	49884-1	10/19/23	187.00	
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	60.00	
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	80.00	
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	60.00	
Total For Dept 253 COUNTY TREASURER						387.00	
Dept 262 ELECTIONS							
101-262-826.000	DATA PROCESSING/MICROFILM	ELECTION SOURCE	CLERK/FIRMWARE UPGRADE INSTALL ETC	23-2752	10/19/23	1,200.00	
Total For Dept 262 ELECTIONS						1,200.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 MAINT/REC GAS	141598	10/19/23	47.29	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	STATE STREET OUTDOOR P	MAINT/SPARK PLUG	59750	10/19/23	4.99	
101-265-855.010	MAINT/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	20.00	
101-265-855.010	MAINT/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	20.00	
101-265-855.010	MAINT/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	20.00	
101-265-870.000	BUILDING REPAIR/MAINT.	PRIDE SERVICES	CNTY&SRVCS BLDG/CARPET CLEANING	200	10/19/23	3,135.80	
101-265-871.000	ELEVATOR/FIRE SYSTEM INSPE	ELEVATOR SERVICE LLC	MAINT/ELVTR PREVENTATIVE MAINT/OCT-	127173	10/19/23	143.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						3,391.08	
Dept 267 PROSECUTING ATTORNEY							
101-267-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	B HAACK/14PGS&14COPIES	CASE#23-55492	10/19/23	28.70	
101-267-855.010	PROC. ATTY/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	160.00	

DB: Mecosta

## Page: 4/11

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
101-267-855.010	PROC. ATTY/SOFTWARE	PROGR/CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	160.00	
101-267-855.010	PROC. ATTY/SOFTWARE	PROGR/CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	160.00	
Total For Dept 267 PROSECUTING ATTORNEY						508.70	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/TONER,WRISTREST,PEN,ENVELOPES	2519055-0	10/19/23	436.73	
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	60.00	
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	60.00	
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	60.00	
Total For Dept 268 REGISTER OF DEEDS OFFICE						616.73	
Dept 275 DRAIN COMMISSIONER							
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	60.00	
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	60.00	
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	60.00	
Total For Dept 275 DRAIN COMMISSIONER						180.00	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q3-1064	10/19/23	2,231.03	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	MCKESSON MEDICAL-SURGICAL	88302272 JAIL/SPLINTER PLAIN,SCALPEL	21169288	10/19/23	10.19	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	MCKESSON MEDICAL-SURGICAL	88302272 JAIL/SHARPS CONTAINERS	21169421	10/19/23	19.66	
101-301-826.000	DATA PROCESSING/MICROFILM	IEPS	1014846000/ACCESS CONTROL SRVCS/NOV	A1363311	10/19/23	1,118.28	
101-301-848.000	PLANT MAINTENANCE	BEST PLUMBING SPECIALISTS	101964 JAIL/REPAIR WATER PUMP IN JAIL	6211080	10/19/23	991.48	
101-301-848.000	PLANT MAINTENANCE	CENTRAL HVAC SUPPLY	JAIL/FILTERS FOR HVAC	34606	10/19/23	173.84	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/8 BAGS SALT	45490TM	10/19/23	104.60	
101-301-848.000	PLANT MAINTENANCE	MID STATE FABRICATION	SHERIFF-JAIL/WELDING REPAIR ON CELL	5770	10/19/23	375.00	
101-301-854.000	54016/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 CHEV SILVRD/OIL CHANGE	174197	10/19/23	50.00	
101-301-854.000	TRAINING CAR/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 CHEV EQNX TRAINING CAR	174350	10/19/23	23.49	
101-301-855.010	CORRECTIONS/SOFTWARE	PROG/CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	510.00	
101-301-855.010	CORRECTIONS/SOFTWARE	PROG/CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	510.00	
101-301-855.010	CORRECTIONS/SOFTWARE	PROG/CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	510.00	
101-301-861.000	LAUNDRY	TUBS AND TUMBLE	SHERIFF/MONTHLY DRY CLEANING	1071	10/19/23	342.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						6,969.57	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/1CT PPR,PENS	2517337-0	10/19/23	69.16	
101-302-750.000	A JONES/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/SHIRT-A JONES	31593	10/19/23	79.99	
101-302-811.000	TRAINING EXPENSES	BRIAN MILLER	REIMBURSE DONUTS FOR ALERT TRAINING	SEP20/2023	10/19/23	26.51	
101-302-854.000	54005/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHEV TAHOE/TRANSMISSION	49827	10/19/23	5,659.25	
101-302-854.000	54012/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2020 CHEV TAHOE/REPLACE BULBS	49925	10/19/23	70.99	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X28	27	10/19/23	199.80	
101-302-855.010	ROAD PATROL/SOFTWARE	PROG/CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	510.00	
101-302-855.010	ROAD PATROL/SOFTWARE	PROG/CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	510.00	
101-302-855.010	ROAD PATROL/SOFTWARE	PROG/CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	510.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						7,635.70	
Dept 331 MARINE PATROL							
101-331-855.010	MARINE/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	100.00	
101-331-855.010	MARINE/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	100.00	
101-331-855.010	MARINE/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	100.00	
Total For Dept 331 MARINE PATROL						300.00	
Dept 426 CIVIL DEFENSE							



10/12/2023 11:01 AM  
User: MRULE  
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 10/19/2023 - 10/19/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 5/11

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 426 CIVIL DEFENSE							
101-426-855.010	EMERG. MANAGEMENT/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	20.00	
101-426-855.010	EMERG. MANAGEMENT/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	20.00	
101-426-855.010	EMERG. MANAGEMENT/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	40.00	
Total For Dept 426 CIVIL DEFENSE						80.00	
Dept 430 ANIMAL CONTROL							
101-430-855.010	ANIMAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	20.00	
101-430-855.010	ANIMAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	20.00	
101-430-855.010	ANIMAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	20.00	
Total For Dept 430 ANIMAL CONTROL						60.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	D HOWARD/PROF.&CONTRACT	S\ HRK CONTRACTING LLC	MI INVESTIGATION/D HOWARD,S BANKS	SEP01/2023	10/19/23	140.00	
101-648-813.000	92 MILES/PROF.&CONTRACT	S\ HRK CONTRACTING LLC	MI INVESTIGATION/D HOWARD,S BANKS	SEP01/2023	10/19/23	60.26	
101-648-813.000	S BANKS/PROF.&CONTRACT	SVC HRK CONTRACTING LLC	MI INVESTIGATION/D HOWARD,S BANKS	SEP01/2023	10/19/23	140.00	
101-648-813.000	48 MILES/PROF.&CONTRACT	S\ HRK CONTRACTING LLC	MI INVESTIGATION/D HOWARD,S BANKS	SEP01/2023	10/19/23	31.44	
101-648-813.000	D AYRISS/PROF.&CONTRACT	S\ JEFF HULL	MI INVESTIGATIONS/AYRISS,AAMOTH,ROG	SEP08-SEP20/2023	10/19/23	140.00	
101-648-813.000	34 MILES/PROF.&CONTRACT	S\ JEFF HULL	MI INVESTIGATIONS/AYRISS,AAMOTH,ROG	SEP08-SEP20/2023	10/19/23	22.27	
101-648-813.000	R AAMOTH/PROF.&CONTRACT	S\ JEFF HULL	MI INVESTIGATIONS/AYRISS,AAMOTH,ROG	SEP08-SEP20/2023	10/19/23	140.00	
101-648-813.000	66 MILES/PROF.&CONTRACT	S\ JEFF HULL	MI INVESTIGATIONS/AYRISS,AAMOTH,ROG	SEP08-SEP20/2023	10/19/23	43.23	
101-648-813.000	R ROGERS/PROF.&CONTRACT	S\ JEFF HULL	MI INVESTIGATIONS/AYRISS,AAMOTH,ROG	SEP08-SEP20/2023	10/19/23	140.00	
101-648-813.000	54 MILES/PROF.&CONTRACT	S\ JEFF HULL	MI INVESTIGATIONS/AYRISS,AAMOTH,ROG	SEP08-SEP20/2023	10/19/23	35.37	
101-648-813.000	J OLSON/PROF.&CONTRACT	SVC JEFF HULL	MI INVESTIGATIONS/AYRISS,AAMOTH,ROG	SEP08-SEP20/2023	10/19/23	140.00	
101-648-813.000	35 MILES/PROF.&CONTRACT	S\ JEFF HULL	MI INVESTIGATIONS/AYRISS,AAMOTH,ROG	SEP08-SEP20/2023	10/19/23	22.93	
101-648-813.000	T BURGHDIFF/PROF.&CONTRACT	S\ JEFF HULL	MI INVESTIGATIONS/AYRISS,AAMOTH,ROG	SEP08-SEP20/2023	10/19/23	140.00	
101-648-813.000	58 MILES/PROF.&CONTRACT	S\ JEFF HULL	MI INVESTIGATIONS/AYRISS,AAMOTH,ROG	SEP08-SEP20/2023	10/19/23	37.99	
101-648-813.000	T BELL/PROF.&CONTRACT	SVC JENNYFER WALKER	ME DEATH SCENE INVESTIGATION/T BELL	SEP01/2023	10/19/23	160.00	
101-648-813.000	29 MILES/PROF.&CONTRACT	S\ JENNYFER WALKER	ME DEATH SCENE INVESTIGATION/T BELL	SEP01/2023	10/19/23	19.00	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	ME/TRANSPORT FOR AUTOPSY-MILK&CAIN	OCT01/2023	10/19/23	550.00	
101-648-813.000	A CASE/PROF.&CONTRACT	SVC SALLY MOMANY	DEATH SCENE INVESTIGATION/CASE&MILK	SEP30/2023	10/19/23	180.00	
101-648-813.000	38 MILES/PROF.&CONTRACT	S\ SALLY MOMANY	DEATH SCENE INVESTIGATION/CASE&MILK	SEP30/2023	10/19/23	24.89	
101-648-813.000	S MILK/PROF.&CONTRACT	SVC SALLY MOMANY	DEATH SCENE INVESTIGATION/CASE&MILK	SEP30/2023	10/19/23	180.00	
101-648-813.000	38 MILES/PROF.&CONTRACT	S\ SALLY MOMANY	DEATH SCENE INVESTIGATION/CASE&MILK	SEP30/2023	10/19/23	24.89	
101-648-889.000	V VERILLE/AUTOPSYS	NMS	153092 MED EXAMINER, LABS, VERVILLE	1218454	10/19/23	357.00	
101-648-889.000	D BENTLEY/AUTOPSYS	NMS	153092 MED EXAMINER, LABS, VERVILLE	1218454	10/19/23	87.00	
101-648-889.000	J WELLING/AUTOPSYS	NMS	153092 MED EXAMINER, LABS, VERVILLE	1218454	10/19/23	240.00	
101-648-889.000	R ARNSON/AUTOPSYS	NMS	153092 MED EXAMINER, LABS, VERVILLE	1218454	10/19/23	240.00	
101-648-889.000	R SHOEMAKER/AUTOPSYS	NMS	153092 MED EXAMINER, LABS, VERVILLE	1218454	10/19/23	406.00	
Total For Dept 648 MEDICAL EXAMINER						3,702.27	
Dept 682 VETERANS AFFAIRS							
101-682-855.010	VET/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	20.00	
101-682-855.010	VETS/SOFTWARE PROGRAMS	ANI CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	20.00	
101-682-855.010	VETS/SOFTWARE PROGRAMS	ANI CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	20.00	
Total For Dept 682 VETERANS AFFAIRS						60.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&120 MILES/SITE V	SEP29-OCT05/2023	10/19/23	50.00	
101-721-705.000	PER DIEMS	ETHAN RAY	ZBA/PER DIEM&42 MILES/MTG	OCT02/2023	10/19/23	50.00	
101-721-705.000	PER DIEMS	KURT SPALDING	ZBA/PER DIEM&38 MILES/VISIT&MTG	OCT02/2023	10/19/23	50.00	
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&127.7MILES/ITE V	SEP28-OCT05/2023	10/19/23	50.00	
101-721-705.000	PER DIEMS	MARILYNN BRADSTROM	PLAN COMM/PER DIEM&117MILES/SITE VI	SEP29-OCT05/2023	10/19/23	50.00	
101-721-705.000	PER DIEMS	MICHAEL TILLMAN	ZBA/PER DIEM&122 MILES/VISITS&MTG	SEP21-OCT02/2023	10/19/23	50.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	RANDY BLEEKER	ZBA/PER DIEM&67 MILES/VISIT&MTG	OC01-OCT02/2023	10/19/23	50.00	
101-721-705.000	PER DIEMS	ROGER CARROLL	ZBA/PER DIEM&64 MILES/VISIT&MTG	OCT01-OCT02/2023	10/19/23	50.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLANN COMM/PER DIEM&87MILES/VISITS&M	SEP30-OCT05/2023	10/19/23	50.00	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	PLAN COMM/PER DIEM&120 MILES/SITE V	SEP29-OCT05/2023	10/19/23	78.60	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	ZBA/PER DIEM&42 MILES/MTG	OCT02/2023	10/19/23	27.51	
101-721-810.000	38 MILES/TRAVEL/MILEAGE EXP	KURT SPALDING	ZBA/PER DIEM&38 MILES/VISIT&MTG	OCT02/2023	10/19/23	24.89	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	LORIE BEHRENS	PLAN COMM/PER DIEM&127.7MILES/ITE V	SEP28-OCT05/2023	10/19/23	83.64	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	MARILYNN BRADSTROM	PLAN COMM/PER DIEM&117MILES/SITE VI	SEP29-OCT05/2023	10/19/23	76.64	
101-721-810.000	122 MILES/TRAVEL/MILEAGE EXP	MICHAEL TILLMAN	ZBA/PER DIEM&122 MILES/VISITS&MTG	SEP21-OCT02/2023	10/19/23	79.91	
101-721-810.000	67 MILES/TRAVEL/MILEAGE EXP	RANDY BLEEKER	ZBA/PER DIEM&67 MILES/VISIT&MTG	OC01-OCT02/2023	10/19/23	43.89	
101-721-810.000	64 MILES/TRAVEL/MILEAGE EXP	ROGER CARROLL	ZBA/PER DIEM&64 MILES/VISIT&MTG	OCT01-OCT02/2023	10/19/23	41.92	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLANN COMM/PER DIEM&87MILES/VISITS&M	SEP30-OCT05/2023	10/19/23	56.99	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 ZBA OCT PUBLIC NOTICE	302419534	10/19/23	77.40	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 PLAN COMM OCT MTG PUB NOTI	302419982	10/19/23	122.55	
101-721-854.000	NEW BREAKS FRONT&BACK/OIL	CHUCK & MEREDY'S	BLDG&ZON/2016 JEEP PATRIOT/NEW BREA	49875	10/19/23	956.87	
101-721-855.010	PLANNING/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	20.00	
101-721-855.010	PLANNING/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	20.00	
101-721-855.010	PLANNING/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	20.00	
Total For Dept 721 PLANNING COMMISSION						2,180.81	
Dept 851 BONDS & INSURANCE							
101-851-714.000	420 MILES/MERS	JESSICA SNYDER	REIMBURSE 420 STAFF MILES	SEP/2023	10/19/23	275.10	
101-851-714.000	PARKING/MERS	JESSICA SNYDER	REIMBURSE 420 STAFF MILES	SEP/2023	10/19/23	58.00	
101-851-714.000	MERS	MARCEE PURCELL	REIMBURSE 424 MILES/MERS CONFERENCE	SEP27/2023	10/19/23	277.72	
Total For Dept 851 BONDS & INSURANCE						610.82	
Total For Fund 101 GENERAL OPERATING FUND						84,474.86	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/ENVELOPES,USB DRIVES	2515849-0	10/19/23	287.06	
210-000-735.000	TOURNIQUET,COLLAR/AMBULANCE	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85097628	10/19/23	256.16	
210-000-735.000	SPLINT,VENT,PRONGS,IV KIT	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85101871	10/19/23	472.54	
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/1/4ZIP LOGO&NAME EMBROIDERED-K.	864333	10/19/23	91.26	
210-000-821.000	POSTAGE	QUADIENT POSTAGE FUNDI	7900 0440 8118 5294 EMS/POSTAGE	OCT02/2023	10/19/23	239.00	
210-000-822.000	TELEPHONE	APPSMART TGN	0000007518-0000 EMS/STA2&3 PHONELIN	001920404	10/19/23	12.32	
210-000-822.000	JULY-AUG/TELEPHONE	CITY OF BIG RAPIDS	01625EMS VERIZON MONTHLY SERVICES	0000014133	10/19/23	277.78	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/ECHAUST,TIRES,LI	0107467	10/19/23	3,680.80	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 CHEV EXPRSS/HIGH BEAM BULB	0107429	10/19/23	33.52	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/MNTHLY SRVCS,A	0107419	10/19/23	1,932.26	
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING/OCT	24681	10/19/23	321.85	
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	416.00	
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	416.00	
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	416.00	
210-000-870.000	BUILDING REPAIR/MAINT.	ED'S GARAGE DOOR	EMS STA#1/SOUTH DOOR REPAIR	SEP29/2023	10/19/23	1,235.00	
210-000-870.000	BUILDING REPAIR/MAINT.	STRATZ HEATING AND COO	EMS/STA#2 INSTALLATION AIRQUEST AIR	3830635	10/19/23	4,695.00	
Total For Dept 000						14,782.55	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						14,782.55	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & AP	SOBRIETY CRT/PLAQUES	1430	10/19/23	25.00	

10/12/2023 11:01 AM  
User: MRULE  
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
POST DATES 10/19/2023 - 10/19/2023  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 7/11

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT/CRT APPNTD ATTORNEY	10924	10/19/23	150.00	
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 431 MILES/FIELD SOBRIETY	SEP17-OCT08/2023	10/19/23	282.31	
214-000-855.010	SOBRIETY CRT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	40.00	
214-000-855.010	SOBRIETY CRT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	40.00	
214-000-855.010	SOBRIETY CRT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	40.00	
Total For Dept 000						577.31	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						577.31	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	40.00	
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	40.00	
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	40.00	
Total For Dept 000						120.00	
Total For Fund 215 FRIEND OF THE COURT FUND						120.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BRIAN KANOUSE	BLD&ZON/27 CONTRACTED ELECTRICAL IN	SEP26-OCT09/2023	10/19/23	1,164.90	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/45 CONTRACTED PLUM&MECH IN	SEP26-OCT09/2023	10/19/23	2,129.20	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/10 CONTRACTED ELECTRICAL I	SEP26-OCT09/2023	10/19/23	366.90	
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	100.00	
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	100.00	
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	100.00	
Total For Dept 000						3,961.00	
Total For Fund 249 BUILDING DEPARTMENT						3,961.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	A BRIGGS/RSLVD, PRE-SENT, INTL INTRVW	49THCC/23-10738	10/19/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J TUNISSEN/RSLVD, PRE-SENT, INTL INTR	49THCC/23-10743	10/19/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J CARMONEY/PROBATION VIOLATION 1.2H	49THCC/23-10719	10/19/23	84.00	
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVAL	J CARMONEY/9.1HRS APPNTMT, 1 JAIL V	49THCC/23-10719	10/19/23	919.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVAL	77THDC/INDEGENT DEFENSE ARRAINGMENT	SEP25-OCT06/2023	10/19/23	2,000.00	
260-000-817.020	DISTRICT COURT APPOINTED	ERIN CARRIER	CRT APPNTD ATTY/D GRIFFITH/23-55637	AUG30/2023	10/19/23	200.00	
260-000-817.020	DISTRICT COURT APPOINTED	ERIN CARRIER	CRT APPNTD ATTY/A FALES/23-55684	OCT02/2023	10/19/23	200.00	
260-000-817.020	DISTRICT COURT APPOINTED	LOBERT LAW OFFICE, P.C	77THDC/CRT APPNTD ATTRNY/3 CASES	SEP29/2023	10/19/23	600.00	
Total For Dept 000						5,053.00	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						5,053.00	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	THE ROSSOW GROUP	SHERIFF/FREEDOM OF INFO. TRAINING-M	102523-9	10/19/23	175.00	
Total For Dept 000						175.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						175.00	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-773.000	LUNCH/SUPPLIES/MINOR EQUI	BRIAN MILLER	REIMBURSE LUNCH&GAS FOR HOVERCRAFT	SEP27/2023	10/19/23	12.15	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA  
 POST DATES 10/19/2023 - 10/19/2023  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-773.000	GAS/SUPPLIES/MINOR EQUIPMENT	BRIAN MILLER	REIMBURSE LUNCH&GAS FOR HOVERCRAFT	SEP27/2023	10/19/23	135.65	
266-000-773.000	SUPPLIES/MINOR EQUIPMENT	CHROUCH COMMUNICATIONS	SHERIFF/RADIO PROGRAMMING FOR HOVER	12345100	10/19/23	75.00	
Total For Dept 000						222.80	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						222.80	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-855.010	COMM. CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	60.00	
267-000-855.010	COMM. CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	60.00	
267-000-855.010	COMM. CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	60.00	
Total For Dept 000						180.00	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						180.00	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/PLAN CHARGES	849108787	10/19/23	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							
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 14 VOLUNTEER MILES	SEP/2023	10/19/23	9.17	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 80 VOLUNTEER MILES	SEP/2023	10/19/23	52.40	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 27 VOLUNTEER MILES	SEP/2023	10/19/23	17.69	
273-000-810.030	MILEAGE VOLUNTEER	JOANNE PRESTON	REIMBURSE 144 VOLUNTEER MILES	SEP/2023	10/19/23	94.32	
273-000-810.030	MILEAGE VOLUNTEER	LINDA MYERS	REIMBURSE 116 VOLUNTEER MILES	SEP/2023	10/19/23	75.98	
273-000-810.030	MILEAGE VOLUNTEER	LORA SHERMAN	REIMBURSE 92 VOLUNTEER MILES	SEP/2023	10/19/23	60.26	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 14 VOLUNTEER MILES	SEP/2023	10/19/23	9.17	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 183 VOLUNTEER MILES	SEP/2023	10/19/23	119.87	
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 100 VOLUNTEER MILES	SEP/2023	10/19/23	65.50	
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 163 VOLUNTEER MILES	SEP/2023	10/19/23	106.77	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 143 VOLUNTEER MILES	SEP/2023	10/19/23	93.67	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4503270	10/19/23	781.10	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4507238	10/19/23	892.03	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4507407	10/19/23	26.59	
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN14/REMOVE&RPLACE RADIATOR HO	49908	10/19/23	337.59	
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN 18/OIL CHANGE&TIRE ROTATION	093458	10/19/23	71.99	
273-000-855.010	COA-MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	60.00	
273-000-855.010	COA-MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	60.00	
273-000-855.010	COA-MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	60.00	
Total For Dept 000						2,994.10	
Total For Fund 273 COMMISSION ON AGING MEALS						2,994.10	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/PPR,FIRST AID KIT,L	3548835380	10/19/23	203.01	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1179 STAFF MILES	SEP/2023	10/19/23	772.25	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1057 STAFF MILES	SEP/2023	10/19/23	692.34	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KARRILYNN MOLLETT	REIMBURSE 150 STAFF MILES	SEP07-SEP15/2023	10/19/23	98.25	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 491 STAFF MILES	SEP/2023	10/19/23	321.61	



User: MRULE

POST DATES 10/19/2023 - 10/19/2023

BOTH OPEN AND PAID

BOTH OPEN AND PAID

---

85 of 95

DB: Mecosta

Page: 10/11

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Total For Fund 292 CHILD CARE FUND						21,704.02	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-853.000	EQUIPMENT REPAIR	HAMILTON SAFE PRODUCTS	TREASURER/LABOR-MAINT. FOR VAULT	49884-1	10/19/23	187.00	
Total For Dept 000						187.00	
Total For Fund 516 DELIQUENT TAX REVOLVING						187.00	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-821.000	POSTAGE	KCI	EQUALIZATION/POSTAGE WINTER TAX BIL	PA-Q229085	10/19/23	7,095.50	
Total For Dept 000						7,095.50	
Total For Fund 646 EQUALIZATION REVOLVING FUND						7,095.50	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
-----------	----------------	--------	---------------	---------	----------	--------	---------

Fund Totals:

Fund 101	GENERAL OPERATING FUND	84,474.86
Fund 210	EMERGENCY MEDICAL SERVICES	14,782.55
Fund 214	DISTRICT COURT CASEFLOW MANA	577.31
Fund 215	FRIEND OF THE COURT FUND	120.00
Fund 249	BUILDING DEPARTMENT	3,961.00
Fund 260	MICHIGAN INDIGENT DEFENSE CO	5,053.00
Fund 262	CORRECTIONS OFFICER TRAINING	175.00
Fund 266	MECOSTA COUNTY DIVE FUND	222.80
Fund 267	COMMUNITY CORRECTIONS PROGRA	180.00
Fund 269	LAW LIBRARY FUND	93.04
Fund 273	COMMISSION ON AGING MEALS	2,994.10
Fund 274	COMMISSION ON AGING FUND	10,041.79
Fund 292	CHILD CARE FUND	21,704.02
Fund 516	DELIQUENT TAX REVOLVING	187.00
Fund 646	EQUALIZATION REVOLVING FUND	7,095.50

Total For All Funds:	151,661.97
----------------------	------------

# Joint Board Meeting Minutes

CP 11-1

September 26, 2023

**PERSONS PRESENT:**

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

**Absent:**

Sally Momany, Osceola County Commissioner

The Meeting was called to order by Ms. Covey at 9:04 am at the Mecosta-Osceola County DHHS.

Minutes from the August 22, 2023, meeting was reviewed. Motion to approve made by Ms. Haut with support from Ms. Edstrom. Motion carried.

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

**PUBLIC COMMENT:**

- Ms. Howard provided an update on proposed Gotion Battery Plant. Site planning will be handled by EGLE. (Department of Environment, Great Lakes, and Energy)

**LOCAL OFFICE ISSUES/Directors Report:**

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

- Local staffing – Continue to fill vacancies on the account of staff turnover.
- Recent fundraiser event supporting the Child Advocacy Center raised around \$17,500 after expenses.
- The processing of Medicaid redeterminations by local staff are progressing well.
- Presented the Local County FY23 Priority goals.
- Mecosta-Osceola County DHHS, Adult Protective Services Manager, Maria Spedoske, outlined the services provided to the vulnerable adults of Mecosta and Osceola counties.

**MCSSA:**

Members discussed events from the recent MCSSA Conference on September 11<sup>th</sup> thru 13<sup>th</sup>.

**ADJOURNMENT:**

Ms. Covey entertained a motion to adjourn @ 10:04 a.m. Ms. McBrien motioned to adjourn with support from Mr. Haut. Motion carried. The next meeting will be @ 9:00 am, **Tuesday, October 24**, 2023.

\_\_\_\_\_  
Jennifer Schmidt, Director  
Secretary to the Board

\_\_\_\_\_  
Carole Edstrom, Osceola County Chairperson

\_\_\_\_\_  
Janice Covey, Mecosta County Chairperson

Darren Hengesbach, Recording Secretary



# **Mecosta County** Department of Health & Human Services

## **Board Meeting Minutes**

CP 11-2

September 26, 2023

**PERSONS PRESENT:**

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

The Meeting was called to order by Ms. Covey at 10:08 am at the Mecosta-Osceola County DHHS.

On the account of not having a quorum at the August meeting the agenda for August 22<sup>nd</sup> and minutes from the July 25<sup>th</sup> meeting were reviewed. Ms. McBrien motioned to approve with support from Ms. Haut. Motion carried.

Minutes from the August 22<sup>nd</sup> meeting reviewed. Motion to approve made by Ms. Haut with support from Ms. McBrien. Motion carried.

After reviewing the agenda for September, a motion to approve was made by Ms. Haut with support from Ms. Covey. Motion carried.

**PUBLIC COMMENT:**

-please see joint-meeting minutes

**FISCAL:**

**A. Financial Report:**

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

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

**COUNTY SPECIFIC BUSINESS:**

- Ms. Schmidt presented the 2024 Budget appropriation request that was submitted to Mecosta County Finance Officer, Mindy Taylor.

**ADJOURNMENT:**

Ms. Covey entertained a motion to adjourn at 10:22 a.m. Ms. Haut made a motion to adjourn with support from Ms. McBrien. Motion carried.

The next meeting will be Tuesday, October 24, 2023, at 10:00 am.

---

Jennifer Schmidt, Director  
Secretary to the Board

---

Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

SHERIFF AND JAIL COMMITTEE MINUTES

October 4, 2023 10:00 AM

Sheriff's Office Conference Room

CP 12-1

Call to Order: 10:00 AM

PUBLIC COMMENT: NONE

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

SHERIFF'S REPORT:

- AXON Presentation: Kenny Thomas presented information on the Axon car and body camera recording system. Sgt. Koepke advised the Committee of shortcomings of the current system.
- September Statistics: The Sheriff presented a short synopsis of the monthly activity.
- Conditional Offer of Employment: Sheriff Miller advised that they have made a conditional offer to a Muskegon officer.
- Road Promotion Interviews: The interviews will be conducted next week for the one upcoming Sergeant vacancy.
- Donation: The Sheriff advised that the red dot sights funded by the \$6,000 donation from a local businessman are on the patrol rifles.
- Animal Control: The Sheriff reviewed the steps taken to meet the need for temporarily housing dogs.
- CCU: The Sheriff advised that he is still working on options to gain access to digital data in investigations.

UNDERSHERIFF'S REPORT: NONE

JAIL ADMINISTRATOR'S REPORT: NONE

MEMBER COMMENTS: NONE

ADJOURNMENT: 11:22 AM

NEXT MEETING: November 2, 2023 at 10:00 AM Location: Room 202

**EQUALIZATION COMMITTEE MEETING  
1:30 P.M. ROOM 202 County Building  
October 11, 2023**

**CP 12-2**

**PRESENT:** Randy Vetter – Chair

**OTHERS PRESENT:** Paul Bullock, Shila Kiander, and Chris Jamieson.

**CALL TO ORDER:** 1:30 PM

**PUBLIC COMMENT:** NONE

**OLD BUSINESS:** NONE

**DIRECTOR’S REPORT:**

- Apportionment Report: The Committee reviewed the 2023 Apportionment Report. It will be submitted to the Board of Commissioners at the October 19<sup>th</sup> meeting. **The Committee will recommend to the Board that the report be approved and the millage rates certified.**
- International Association of Assessing Officers: Ms. Kiander requested permission to serve on the Association’s Conference Content Task Force. The time commitment will be six days in two 3 day blocks, spring and fall, for conference content planning and 4 days for the actual conference. Ms. Kiander’s time will be the only expense to the County. Ms. Kiander will also be resigning from board of the Michigan Assessors Association.
- Cost Study for Equalization Fee Schedule: Ms. Kiander will be conducting a fee study and bringing the results and recommendations back to the Board in December.

**NEXT MEETING:** Scheduled for April 10, 2024 at 1:30 PM.

**ADJOURNMENT:** 2:09 PM





Alpena County Board of Commissioners  
720 W. Chisholm Street, Suite #7  
Alpena, MI 49707  
Telephone: 989-354-9500  
Fax: 989-354-9648  
Web Address: [www.alpenacounty.org](http://www.alpenacounty.org)  
[commissionersoffice@alpenacounty.org](mailto:commissionersoffice@alpenacounty.org)

CP 13-1

District #4  
Chairman of the Board  
Bill Peterson

## ALPENA COUNTY BOARD OF COMMISSIONERS

### RESOLUTION #23-20

District #6  
Vice-Chairman  
Burt Francisco

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

District #1  
Commissioner  
Bill LaHaie

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

District #2  
Commissioner  
Jesse Osmer

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

District #3  
Commissioner  
Robin Lalonde

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

District #5  
Commissioner  
Brenda Fournier

**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

District #7  
Commissioner  
Travis Konarzewski

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

District #8  
Commissioner  
John Kozlowski

**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

County Administrator  
Mary Catherine Hannah

**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

Board Assistant  
Lynn Bunting

**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

Board Assistant  
Kimberly MacArthur

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

HR Specialist  
Jennifer Mathis

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

Motion was made by Commissioner Kozlowski and supported by Commissioner Osmer to approve Resolution #23-20 as presented. Roll call vote was taken: AYES: Commissioners Lalonde, Fournier, Francisco, Konarzewski, Kozlowski, LaHaie, Osmer and Peterson. NAYS: None. Motion carried.

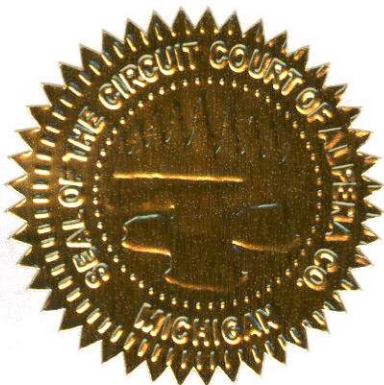


Bill Peterson, Chairman  
Alpena County Board of Commissioners

STATE OF MICHIGAN)  
County of Alpena)

I, the undersigned, being duly qualified and County of Alpena) acting Clerk of Alpena County, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Alpena County Board of Commissioners at a regular meeting held on the 26th day of September 2023, and that notice of said meeting was given in accordance with the Open Meetings Act.

IN TESTIMONY THEREOF, I have hereunto set my hand and affixed the seal of said Court, at Alpena this 26<sup>th</sup> day of September 2023.



Keri Bertrand, Alpena County Clerk

KALKASKA COUNTY BOARD OF COMMISSIONERS

CP 13-2

RESOLUTION # 2023-41  
OPPOSING ANY LEGISLATION PREEMPTING LOCAL CONTROL FOR SOLAR AND  
WIND DEVELOPMENTS

**Whereas** at a Regular Meeting, September 20, 2023, the Kalkaska County Board of Commissioners, reviewing the approval and request by the Kalkaska County Planning Commission from a Planning Commission meeting held on August 13, 2023 at the Governmental Building located at 605 N Birch Street, the following Resolution was offered for adoption:

**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 Kalkaska County Planning Commission opposes any legislative action that may grant the Michigan Public Service Commission this power.

**THEREFORE, BE IT RESOLVED** that the Kalkaska County Board of Commissioners opposes the pre-emption of local control in solar and wind siting and zoning.

**Motion to adopt Resolution 2023-41 by Commissioner Baldwin. Supported by Commissioner Comai.**

**Roll call vote:**

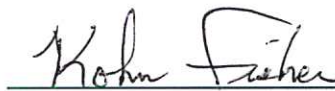
**Yeas:** Baldwin, Comai, Bicum, Crambell, Sieting. Sweet, Fisher.

**Nays:** None

**Abstentions:** None

**Absent:** None

**RESOLUTION DECLARED ADOPTED.**



Kohn Fisher  
Chairman of Kalkaska Co Board of  
Commissioners

**CERTIFICATION**

I, the undersigned, the Clerk of the County of Kalkaska, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a Regular Meeting of the Board of Commissioners of said County held on September 20, 2023, the original of which resolution is on file in my office. I further certify that notice of said meeting was given more than 18 hours in advance in accordance with Act 267, Public Acts of Michigan, 1976, as amended.



Dated: September 20, 2023

Deborah Hill

Clerk, County of Kalkaska





# Alcona County Board of Commissioners

Alcona County Building  
P.O. Box 308  
Harrisville, MI 48740

Voice: (989) 724-9410  
Facsimile: (989) 724-9419

CP 13-3

## ALCONA COUNTY RESOLUTION #2023-16

### 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 Alcona County** opposes the pre-emption of local control in solar and wind siting and zoning.

STATE OF MICHIGAN     )  
COUNTY OF ALCONA     )

I certify that the foregoing is a true and accurate copy of the Resolution adopted by the Alcona County Board of Commissioners at the Regular Meeting held on the 20th day of September, 2023.

S e a l

"Alcona County is an equal opportunity provider and employer"

*Stephany Eller*  
Stephany Eller  
Alcona County Clerk