

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

November 2, 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 19, 2023
2. Budget Review Minutes – October 25, 2023

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. County Building Threat Policy

7. FINANCIAL MATTERS:

Pre-approved Bills: \$2,442,813.11
Non-approved Bills: \$75,510.11

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Mecosta County Park Commission –
September 12, 2023
2. Mecosta-Osceola County DHHS –
September 26, 2023
3. Mecosta County DHHS –
September 23, 2023

12. MINUTES & REPORTS:

1. Building and Zoning – October 19, 2023
2. EMS – October 19, 2023
3. Finance

13. RESOLUTIONS:

1. Livingston County Resolution #2023-10-177
2. Ottawa County Resolution Dated August 22, 2023
3. Lenawee County Resolution #2023-16
4. Montcalm County Resolution #2023-12
5. Livingstone County Resolution #2023-10-185

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

10:15 – Eric Karbowski & Nikki Bancroft – MSU Ext,

MECOSTA COUNTY BOARD OF COMMISSIONERS

OCTOBER 19, 2023

CP 3-1

UNAPPROVED

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

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

Others present: Mindy Taylor - Finance Officer and Marcee Purcell - Mecosta County Clerk; Paul Bullock – County Administrator – appeared later in the meeting.

REVIEW & APPROVAL OF AGENDA – ADDITIONS:

R. Steinke moved to approve the Agenda with the addition of 3.2 – Closed Session Board Minutes – October 5, 2023 and 3:30 Scheduled Appearance of WISE. C. Jane seconded; motion carried.

APPROVAL OF MINUTES:

L. Howard moved to approve the October 5, 2023 Board Minutes as presented. W. Routley seconded; motion carried.

R. Steinke moved to approve the October 5, 2023 Closed Executive Session Minutes as presented. R. Vetter seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

Joseph Strohkirch – Colfax Township resident - appeared before the Board regarding a protested map amendment from a previous meeting; followed up with questions to Board – read them; does not align with the Master Plan.

Denise Guiney – Pineridge Subdivision resident for 51 years - addressed the Board regarding a proposed zoning amendment.

Greg Buydaert – 17450 Astro Drive, Pineridge Subdivision resident - addressed the Board regarding parcel subject of zoning amendment.

UNFINISHED BUSINESS:

5.1 DEPARTMENT OF HUMAN SERVICES BOARD APPOINTMENT

W. Routley moved to re-appoint Janice McBrien to the Department of Human Services Board for a 3-year term expiring 10/31/2026. R. Steinke seconded; motion carried.

5.2 COA BOARD APPOINTMENT VACANCY – EXPIRES 12/31/2024

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

SCHEDULED APPEARANCE:

Bryan Krogman – Executive Director for CMHCM – appeared before the Board to give an overview of CMHCM and the 2023 Annual Report. Bryan thanked the Board for their strong partnership.

Catherine Beagle – Mecosta Program Director for Mecosta/Osceola County CMHCH – appeared before the Board and highlighted the Local Efforts and Collaborations within the counties.

WISE – Jane Currie, Executive Director of WISE – appeared before the Board to thank the County for the generous donation that has helped provide a safe and healthy home for 18 women and children to reside.

W. Routley moved to approve the release of funding for WISE that was previously appropriated from ARPA funds. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

NEW BUSINESS:

6.1 REMONUMENTATION PROGRAM REPRESENTATIVE CHANGE - ROD

Karen Hahn – Register of Deeds - appeared before the Board to request approval to change the Remonumentation Program County Representative from James Carter to Mike Barger.

W. Routley moved to approve the change in the Mecosta County Remonumentation Program, effective 1/1/2026, and thanked Mr. Carter for his service to the county. R. Steinke seconded; motion carried.

6.2 PA 116 TERMINATION REQUEST

R. Steinke moved to approve the Application for Termination of a Farmland Development Rights Agreement, Application No. 338, from Steven C. Garchow in Chippewa Township.

L. Howard seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.3 UPDATES TO THE NON-UNION PERSONNEL MANUAL

C. Jane moved to approve changes to the Non-Union Personnel Manual to cover a Bereavement Leave change, effective 10/6/23, and the Health Insurance changes, effective January 1, 2024.

R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.4 2023 APPORTIONMENT LETTER & L-4022 - EQUALIZATION

Shila Kiander – Equalization Director - appeared before the Board to present the 2023 Apportionment Letter & L-4022; she noted there may be an amendment after the November 2023 election due to 2 millage proposals.

6.5 PROPOSED ZONING ORDINANCE AMENDMENT #23-011

Annette Coles – Zoning Administrator – appeared before the Board and presented proposed Zoning Ordinance Amendment #23-011.

W. Routley moved to approve proposed Zoning Ordinance Amendment #23-011, which will amend the Zoning Ordinance Map from AF (Agricultural and Forestry) to R-2 (Single Family Residential) per petition #PPC23-037. T. O’Neil seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.6 AAAWM CONTRACT AMENDMENT FY 2023 - COA

W. Routley moved to approve and authorize the Chair to sign the AAAWM contract amendment for FY 2023, which will increase funding for the Meals Program in the amount of \$8,916. L. Howard seconded; motion carried.

FINANCIAL MATTERS:

Equipment Purchase/Victim Rights – Prosecutor’s Office

R. Steinke moved to approve a request from the Prosecutor’s Office to purchase a laptop out of the Victim Rights’ grant at a cost of \$1,219.45, with \$1,200 from the grant and the balance from the Prosecutor’s budget. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Special Drain Assessment – Drain Commissioner

R. Steinke moved that the Special Drain Assessment for 2023 in the amount of \$2,407.25 be approved and paid from Appropriations 101-999-999.340. T. O’Neil seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Alterations/Juvenile Court – Finance Officer

R. Steinke moved to approve a budget alteration request from the Juvenile Court to move funds within the budget to balance individual line items. W. Routley seconded; motion carried.

Budget Amendment Request Equalization – Finance Officer

R. Steinke moved to approve a budget amendment request for Equalization to move funds within the budget, with an additional \$1,156 from Unreserved Contingency to cover MERS and wage increases resulting from increases approved after the budget was approved for 2023. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Budget Amendment Request SR 289 Secondary Road Patrol – Finance Officer

R. Steinke moved to approve a budget amendment request for SR 289 Secondary Road Patrol to move funds within the budget, with an additional \$8,700 from an increase in the State Grant to

cover MERS and wage increases resulting from increases approved after the budget was approved for 2023. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Listed Bills:

R. Steinke moved to pay the pre-approved vouchers in the amount of \$6,022,619.43 and approve and pay non-approved vouchers in the amount of \$151,661.97. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

C. Jane reported attending Sheriff & Jail Committee and today's Commission Meeting.

L. Howard reported attending Morton Township Meeting, YAC Meeting, Materials Recovery Meeting/Isabella County and today's Commission Meeting.

Linda gave an update on the Materials Recovery Meeting, noting that every county in Michigan will be required to submit a plan on how to move forward in recycling and materials recovery; looking at some type of informal meeting before the end of the year.

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

Equalization:

R. Vetter moved to approve Ms. Kiander's request to serve on the International Association of Assessing Officers' Conference Content Task Force. R. Steinke seconded; roll call vote: 7 yeas, 0 nays; motion carried.

T. O'Neil reported attending Austin Township Meeting, District 10 Health Meeting, Finance Committee, Building & Zoning Committee, EMS Committee and today's Commission Meeting.

Building & Zoning:

T. O'Neil moved that Ms. Coles be authorized to fill the Building Inspector's position when appropriate. R. Vetter seconded; motion carried.

W. Routley reported attending Finance Committee, City/County/FSU Meeting and today's Commission Meeting.

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

EMS:

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

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

ADMINISTRATOR'S REPORT:

Paul Bullock reported on the following:

- Went through the budget yesterday with Mindy; Committee of the Whole Meeting to review it will be Wednesday October 25th at 9:00 a.m.
- Materials Management statute requires us to have a plan in place, but we do not have to form the plan.

PUBLIC MATTERS & COMMENTS:

Annette Coles – Building Administrator – appeared before the Board to leave them with a happy note regarding an incident that occurred in her office.

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

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

ADJOURNMENT:

R. Steinke moved to adjourn to the next regular scheduled meeting or call of the Chair at 4:12 P.M. R. Vetter seconded; motion carried.



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

Jerrilynn Strong, Chair
Mecosta County Board of Commissioners

COMMITTEE OF THE WHOLE
BUDGET HEARING
OCTOBER 25, 2023

CP 3-2

UNAPPROVED

The Mecosta County Board of Commissioners met as a Committee of the Whole on Wednesday, October 25, 2023 to review the 2024 Draft Budget.

The meeting was called to order at 9:00 a.m. in Conference Room F of the County Services Building.

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

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

Mindy Taylor presented the 2024 Draft Budget, highlighting each Department's budget and any excessive increases/decreases from the last couple of years.

101 General Fund Revenue

Property tax is the largest revenue coming in. The State has requested counties do not budget revenue for marihuana funds in 2024. Revenues are climbing, it is just hard to see it with the ARPA and marihuana funds included in the budget for the last couple years.

101 Board of Commissioners

Mindy noted an additional 95 hours in vacation-time hours included in the Department Head Salary and 675 hours in Unused Sick Leave due to retirement and a payout when he leaves. Also noted Other Salaried is high due to an allowed overlap in her position for training.

R. Vetter arrived at 9:56 a.m.

405 Capital Equipment Fund

The Board recommended adding \$50,000 to Controller's Recommendation on Sheriff/Replace In-Car Video, for a total of \$150,000.

Individual budgets were reviewed, and the Board agreed to all 2024 Controller Recommendations as stated.

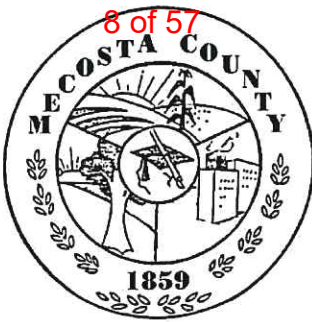
Paul Bullock noted he will be seeking the Board's approval at the next regular meeting for replacement of the white boards in Conference Room F with 85" televisions and IT's request to spend \$31,000 for IT items within the Courthouse and COA.

With nothing further, meeting adjourned at 12:25 p.m.



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

Jerrilynn Strong, Chair
Mecosta County Board of Commissioners



COUNTY OF MECOSTA

CP 6-1

BOARD OF COMMISSIONERS

400 ELM STREET, BIG RAPIDS, MI 49307
Phone (231) 796-2505 Fax (231) 592-0121
www.mecostacounty.org

Randy Vetter
District #1

Jerrilynn Strong
District #2

Linda Howard
District #3

Raymond Steinke
District #4

Tom O'Neil
District #5

Chris Jane
District #6

William Routley
District #7

Paul E. Bullock
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock *P.E.B.*
Controller/Administrator

Date: October 26, 2023

Re: Proposed Policy (Security Committee)

Attached please find a proposed policy specific to reporting of, and response to, threats made to staff or county facilities.

The Security Committee has reviewed the policy and requests that the Commission adopt it for use in all County Buildings.

POLICIES AND PROCEDURES

AGENCY:
All MECOSTA COUNTY

DISTRIBUTION:
All Offices

TITLE:
Threats to Employees and County Buildings

EFFECTIVE
DATE: 11-01-2023

AUTHORIZED
SIGNATURE:

NUMBER OF PAGES: 2

PURPOSE: To provide a system for handling threats made to county buildings and their employees.

POLICY: It is the policy of Mecosta County to take immediate action to safeguard employees, customers, visitors, and property in the event of a physical threat made to an employee or employees at any county facility.

The Department Heads will be responsible for ensuring that their employees are familiar with this policy and following the proper procedures.

The Sheriff or their designee, in concert with the County Administrators Office, will be responsible for determining the nature and level of the threat and to disseminate information to the Department Heads within the county as necessary.

The Department Heads or their designee will be responsible for ensuring that their employees are informed of the threat and to determine any action they want their employees to take.

PROCEDURE:

In-Person Threats:

1. If a person comes to the office window or in the hallways and begins making physical threats to do harm to people or the building, the employee should immediately walk away from the window, do not engage the subject, and press the panic button in their office. The employee should also call the Security Desk at 5251.

Telephone, Email or Social Media Threats:

1. Any employee receiving a physical threat via telephone, email or through social media should immediately turn it over to their Department Head. Do not delete or answer the threat.
2. The Department Head will assist with gathering any information they can to help establish the identity of the person making the threats.

3. The Department Head will immediately notify the Sheriff's Office by phone or email to MCSOadmin@mecostasheriff.org and forward any information they have to them.
4. The Sheriff's Office will immediately contact the County Administrators Office and begin investigating the threat and determine any actions necessary to ensure everyone's safety and stop the threat.
5. If the threat is determined to be a valid threat, the County Administrators Office will notify all Department Heads, via email, and or by phone and appraise them of the threat and any recommendations.
6. The County Administrators Office will keep all Department Heads updated on the threat and advise when the threat has been neutralized.

Total for fund 101	GENERAL OPERATING FUND	690,629.49
Total for fund 210	EMERGENCY MEDICAL SERVICES	83,086.30
Total for fund 214	DISTRICT COURT CASEFLOW	770.29
Total for fund 215	FRIEND OF THE COURT FUND	551.96
Total for fund 234	COUNTY HOUSING REHAB PROJECT	86,745.08
Total for fund 249	BUILDING DEPARTMENT	4,420.00
Total for fund 259	CONCEALED PISTOL LICENSING	43.47
Total for fund 260	MICHIGAN INDIGENT DEFENSE	11,455.12
Total for fund 262	CORRECTIONS OFFICER TRAINING FUND	175.00
Total for fund 263	K-9 FUND	58.00
Total for fund 264	JAIL MAINTENANCE FUND	564.22
Total for fund 265	DRUG LAW ENFORCEMENT FUND	261.67
Total for fund 266	MECOSTA COUNTY DIVE FUND	222.80
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	654.27
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	2,193.60
Total for fund 269	LAW LIBRARY FUND	93.04
Total for fund 273	COMMISSION ON AGING MEALS	7,142.85
Total for fund 274	COMMISSION ON AGING FUND	14,240.47
Total for fund 289	SECONDARY ROAD PATROL FUND	456.38
Total for fund 292	CHILD CARE FUND	23,093.20
Total for fund 402	BUILDING IMPROVEMENTS FUND	4,335.00
Total for fund 508	PARK/RECREATION FUND	149,438.65
Total for fund 516	DELIQUENT TAX REVOLVING	8,610.18
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 646	EQUALIZATION REVOLVING FUND	7,095.50
Total for fund 653	MAILING DEPARTMENT FUND	2,050.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	184,763.39
Total for fund 701	TRUST & AGENCY FUND	1,159,620.60
Total for fund 801	DRAIN FUND	15.69
TOTAL - ALL FUNDS		2,442,813.11

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	270482
101-101-728.000	AMAZON/USB C TO USB 3 ADA	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON,MARRIOTT	2966/OCT	10/18/23	9.99	270458
101-101-728.000	AMAZON/USB TO HDMI ADAPTE	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON,MARRIOTT	2966/OCT	10/18/23	8.99	270458
101-101-728.000	OFFICE SUPPLIES	STAPLES	DET 1816447 BRD COMM/PINK PPR, POSTI	3549465826	10/19/23	24.20	270575
101-101-773.000	AMAZON/SURFACE DOCKING ST	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON,MARRIOTT	2966/OCT	10/18/23	(169.99)	270458
101-101-809.000	RADISON/MAC CONF. X4	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON,MARRIOTT	2966/OCT	10/18/23	1,181.20	270458
101-101-809.000	RADISON/ MAC CONF	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON,MARRIOTT	2966/OCT	10/18/23	279.30	270458
101-101-809.000	BOYNE MOUNTAIN/MGFOA HOTEL	FIRST NATIONAL BANK	5153 3428 M TAYLOR/MENARDS,BOYNE MN	3428/OCT	10/18/23	237.39	270466
101-101-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	AAAWM/94 MILES GRAND RAPIDS	SEP25/2023	10/19/23	61.57	270482
101-101-810.000	TRAVEL/MILEAGE EXPENSE	PAUL BULLOCK	REIMBURSE 280 MILES/MAC CONF. &FREM	SEP26-OCT03/2023	10/19/23	183.40	270486
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 40 MILES/DHHS MTG	SEP26/2023	10/19/23	26.20	270524
101-101-810.000	LUNCH-MGFOA/TRAVEL/MILEAGE	MINDY TAYLOR	REIMBURSE 335 MILES/MGFOA MEAL&INTE	JUL27-OCT11/2023	10/19/23	16.00	270581
101-101-810.000	335 MILES/TRAVEL/MILEAGE	MINDY TAYLOR	REIMBURSE 335 MILES/MGFOA MEAL&INTE	JUL27-OCT11/2023	10/19/23	219.43	270581
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RANDY VETTER	REIMBURSE 40 MILES/GRANT, GREEN, COLF	SEP11-SEP20/2023	10/19/23	26.20	270592
101-101-810.000	TRAVEL/MILEAGE EXPENSE	RANDY VETTER	REIMBURSE 30 MILES/GRANT&GREEN TWP	OCT09-OCT10/2023	10/19/23	19.65	270592
101-101-821.000	COMMSSNERS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/SEPTEMBER	SEP/2023	10/16/23	9.54	3691
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 MC COMMSSNRS/SOCIAL SERVIC	302417268	10/19/23	64.50	270556
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 MC COMMSSNRS/SOCIAL SERVIC	302417588	10/19/23	64.50	270556
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 MC COMMSSNRS/SOCIAL SERVIC	302417916	10/19/23	64.50	270556
101-101-855.010	COMMISSIONERS/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	156.00	270496
101-101-855.010	COMMISSIONERS/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	156.00	270496
101-101-855.010	COMMISSIONERS/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	156.00	270496
Total For Dept 101 BOARD OF COMMISSIONERS						2,844.57	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/ENVELOPES	2513618-0	10/19/23	142.50	270528
101-131-729.000	UPS STORE/FILE TO CT OF A	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS, ENVELOPES	1590/OCT	10/18/23	19.72	270465
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	270598
101-131-811.000	T PONTZ-MACCA CONF/TRAININ	FIRST NATIONAL BANK	3715 8045 A AULT/CRYSTAL MOUNTAIN	8045/OCT	10/25/23	365.40	270677
101-131-821.000	CIRCUIT CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/SEPTEMBER	SEP/2023	10/16/23	107.04	3691
101-131-826.000	DATA PROCESSING/MICROFILM	CITY OF BIG RAPIDS	00008 CNTRL SRVCS/SSL CERT. FOR CRT	0000014148	10/19/23	66.66	270496
101-131-855.010	CIRCUIT CRT/SOFTWARE PROG	F CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	140.00	270496
101-131-855.010	CIRCUIT CRT/SOFTWARE PROG	F CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	140.00	270496
101-131-855.010	CIRCUIT CRT/SOFTWARE PROG	F CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	140.00	270496
Total For Dept 131 49TH CIRCUIT COURT						2,325.25	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	77TH DISTRICT COURT	77THDC CRIMINAL ACCNT/BANK DEPOSIT	OCT06/2023	10/13/23	408.94	270442
101-136-728.000	AMAZON/FILE FOLDERS	FIRST NATIONAL BANK	9156 7154 T LYONS/AMAZON,WALGREENS,I	7154/OCT	10/18/23	63.56	270464
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/PADS, CALENDAR, DESKPADS	2510693-0	10/19/23	180.52	270528
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/CALENDAR CREDIT	C2510693-0	10/19/23	(13.39)	270528
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/CALENDAR, PAD, TAPE ROLL	2512537-0	10/19/23	57.76	270528
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/PENS, ENVELOPES	2515893-0	10/19/23	25.07	270528
101-136-802.000	VISITING JUDGES X3 1/2 DA	WILLIAM M FAGERMAN	77THDC/VISITING JUDGE X3 1/2 DAYS&3	OCT01/2023	10/19/23	600.00	270512
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	270512
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	270540
101-136-802.000	19 MILES/VISITING JUDGES	MARCO S. MENEZES	77THDC/VISITING JDGE/PER DIEM&MILEA	OCT05/2023	10/19/23	12.45	270540
101-136-802.000	MEAL/VISITING JUDGES	MARCO S. MENEZES	77THDC/VISITING JDGE/PER DIEM&MILEA	OCT05/2023	10/19/23	6.88	270540
101-136-807.000	23-55492/TRANSCRIPTS/LEGA	STEPHANIE LINTEMUTH	PPL'B HAACK/14 PGS	SEP27/2023	10/19/23	4.20	270537
101-136-813.000	AMAZON/COVID TESTS	FIRST NATIONAL BANK	9156 7154 T LYONS/AMAZON,WALGREENS,I	7154/OCT	10/18/23	169.60	270464
101-136-813.000	WALGREENS/COVID TESTS	FIRST NATIONAL BANK	9156 7154 T LYONS/AMAZON,WALGREENS,I	7154/OCT	10/18/23	127.15	270464
101-136-813.000	MENARDS/HEPA AIR FILTERS	FIRST NATIONAL BANK	9156 7154 T LYONS/AMAZON,WALGREENS,I	7154/OCT	10/18/23	109.96	270464
101-136-821.000	DISTRICT CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/SEPTEMBER	SEP/2023	10/16/23	145.69	3691

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 10/13/2023 - 10/25/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 136 77TH DISTRICT COURT							
101-136-826.000	DATA PROCESSING/MICROFILM	CITY OF BIG RAPIDS	00008 CNTRL SRVCS/SSL CERT. FOR CRT	0000014148	10/19/23	66.66	270496
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MNTHLY SUBSCRIPTION/OCT0	849112131	10/19/23	248.71	270597
101-136-855.010	DISTRICT CRT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	160.00	270496
101-136-855.010	DISTRICT CRT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	160.00	270496
101-136-855.010	DISTRICT CRT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	160.00	270496
Total For Dept 136 77TH DISTRICT COURT						3,113.84	
Dept 147 JURY BOARD							
101-147-728.000	ENVELOPES.COM/#9 INNER EN	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS, ENVELOPES	1590/OCT	10/18/23	433.91	270465
101-147-821.000	JURY BRD/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/SEPTEMBER	SEP/2023	10/16/23	4.41	3691
Total For Dept 147 JURY BOARD						438.32	
Dept 148 18TH PROBATE COURT							
101-148-728.000	OFFICE SUPPLIES	PRECISION DATA PRODUCT	MECO001 18THPC/LASER JET TONER -JUL	10000608302	10/19/23	215.82	270558
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L E	WHITE/EVIDENTIARY HEARING	18THPC/23-02738	10/19/23	125.00	270471
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L M	ESSER/DEFERRAL CONFERENCE	18THPC/23-02618	10/19/23	150.00	270472
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	18THPC/23-2726-GA/T MOHR/EVIDENTIAR	10007030	10/19/23	125.00	270513
101-148-804.000	APPOINTED ATTORNEY	LAW OFFICE OF STACY FL	18THPC/03-214-MI/RSLVD,DEFERRAL HEA	10007039	10/19/23	150.00	270513
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	R ALLERS/GUARDIAN AD LITEM	18THPC/97-03487	10/19/23	125.00	270518
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	G POWELL/GUARDIAN AD LITEM&MILEAGE	18THPC/10-00112	10/19/23	190.50	270518
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	N MAYER/EVIDENTIARY HEARING	18THPC/23-02667	10/19/23	125.00	270518
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	D BAKKE/HEARING PETITION MENTAL HEA	18THPC/22-02396	10/19/23	150.00	270518
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	J MCCLINTOCK/EVIDENTIARY HEARING	18THPC/02-104-DD	10/19/23	125.00	270521
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	J WIXOM/EVIDENTIARY HEARING	18THPC/22-02490	10/19/23	125.00	270521
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	D DALE/EVIDENTIARY HEARING	18THPC/22-02367	10/19/23	125.00	270521
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	N CLINKSCALE/EVIDENTIARY HEARING	18THPC/96-70-331	10/19/23	125.00	270577
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	C BUTTERWORTH/EVIDENTIARY HEARING	18THPC/22-02524	10/19/23	125.00	270577
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	S WINNIE/EVIDENTIARY HEARING	18THPC/23-02732	10/19/23	125.00	270580
101-148-808.000	60%/MEMBERSHIP/DUES	TYLER THOMPSON	REIMBURSE SBA DUES 60%	OCT10/2023	10/19/23	249.00	270585
101-148-809.000	BAYSHORE/J WALLACE NMJOA (FIRST NATIONAL BANK	5153 2883 J WALLACE/JJAM HOTEL,BAYS	2883/OCT	10/25/23	140.70	270676
101-148-810.000	CRYSTAL MTN/V ROBBINS CRT	FIRST NATIONAL BANK	5153 2883 J WALLACE/JJAM HOTEL,BAYS	2883/OCT	10/25/23	152.76	270676
101-148-821.000	PROBATE CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/SEPTEMBER	SEP/2023	10/16/23	383.52	3691
101-148-826.000	DATA PROCESSING/MICROFILM	CITY OF BIG RAPIDS	00008 CNTRL SRVCS/SSL CERT. FOR CRT	0000014148	10/19/23	66.66	270496
101-148-855.010	PROBATE CRT/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	100.00	270496
101-148-855.010	PROBATE CRT/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	100.00	270496
101-148-855.010	PROBATE CRT/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	100.00	270496
Total For Dept 148 18TH PROBATE COURT						3,398.96	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	ERIN CARRIER	L HERMAN/REVIEW HEARING	49CCFAM/21-06736	10/19/23	100.00	270489
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FLW	LAMB/REVIEW HEARING	49CCFAM/22-06791	10/19/23	75.00	270513
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FLS	FREIBERG/BRIEF RESEARCH/PREP	49CCFAM/23-06880	10/19/23	75.00	270513
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FLK	POTTER/CASE RESOLVED	49CCFAM/23-06861	10/19/23	200.00	270513
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	THRSON/FLOWERS MINORS/REVIEW HEARIN	49CCFAM/21-06716	10/19/23	75.00	270518
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	PAYNE/SMALLWOOD MINORS/CASE RESOLVE	49CCFAM/22-06829	10/19/23	375.00	270518
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	C MITCHELL/TERMINATION HEARING ON R	49CCFAM/22-06796	10/19/23	275.00	270518
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	CORMICAN MINORS/REVIEW HEARING	49CCFAM/22-06804	10/19/23	75.00	270518
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	BABY STEBBINS/POST TERMINATION REVI	49CCFAM/22-06789	10/19/23	75.00	270518
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	C RILEY/CASE RESOLVED	49CCFAM/23-06866	10/19/23	500.00	270518
101-149-804.000	PETITION 1/APPOINTED ATTO	RAVI R GURUMURTHY	M BOWMAN/RSLVD PETITION 1&2	49CCFAM/23-06831	10/19/23	250.00	270520
101-149-804.000	PETITION 2/APPOINTED ATTO	RAVI R GURUMURTHY	M BOWMAN/RSLVD PETITION 1&2	49CCFAM/23-06831	10/19/23	250.00	270520
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	B BRAMAN/CASE RESOLVED	49CCFAM/23-06878	10/19/23	250.00	270520
101-149-804.000	APPOINTED ATTORNEY (49CCFAM	SUSAN HAUT	J CAMPBELL/RESOLVED	49CCFAM/23-06882	10/19/23	200.00	270521

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY (49CCFAM SUSAN HAUT		R CAIN/REVIEW HEARING	49CCFAM/23-06867	10/19/23	75.00	270521
101-149-804.000	APPOINTED ATTORNEY (49CCFAM SUSAN HAUT		L WIBLE/RSI LVD, 4 OETITIONS, PHOTOCOPI	49CCFAM/1906608	10/19/23	812.25	270521
101-149-804.000	APPOINTED ATTORNEY (49CCFAM SUSAN HAUT		K EVANS/RESOLVED, REVIEW HEARING	49CCFAM/19-06588	10/19/23	275.00	270521
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/FTM MTG	49CCFAM/20-06653	10/19/23	100.00	270577
101-149-810.000	TRAVEL/MILEAGE EXPENSE	JULIE WALLACE	REIMBURSE 140 MILES/NMJOA CONF.	SEP26-SEP27/2023	10/19/23	91.70	270594
101-149-821.000	FAM CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/SEPTEMBER	SEP/2023	10/16/23	7.83	3691
101-149-821.000	23-06885/POSTAGE	DAKOTA REAMS	REIMBURSE MAILING FILE TO INDIAN TR	SEP29/2023	10/19/23	17.60	270566
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	40.00	270496
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	40.00	270496
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	40.00	270496
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						4,274.38	
Dept 151 CIRCUIT COURT PROBATION							
101-151-773.000	MENARDS/WINDOW BLINDS	FIRST NATIONAL BANK	5153 3428 M TAYLOR/MENARDS, BOYNE MN	3428/OCT	10/18/23	76.30	270466
101-151-821.000	CC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/SEPTEMBER	SEP/2023	10/16/23	10.59	3691
Total For Dept 151 CIRCUIT COURT PROBATION						86.89	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/PEN REFILLS, BATTERY, FL	2511658-0	10/19/23	115.40	270528
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/COMMAND STRIPS	2512374-0	10/19/23	5.49	270528
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/PAPER	2512162-0	10/19/23	20.99	270528
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/HANGING STRIPS	C2511658-0	10/19/23	(20.07)	270528
101-153-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	59336 77THDC/PEN REFILLS, BATTERY, FL	2511658-0	10/19/23	45.19	270528
101-153-810.000	TRAVEL/MILEAGE EXPENSE	ERIC BRAY	REIMBURSE 52 MILES/IMMOBILIZATIONS	SEP08/2023	10/19/23	34.06	270484
101-153-821.000	DC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/SEPTEMBER	SEP/2023	10/16/23	63.15	3691
101-153-821.000	POSTAGE	U.S. POSTAL SERVICE	P46688044 77THDC PROB/PRE STMPD ENV	OCT24/2023	10/25/23	818.70	270680
101-153-855.010	DC PROBATION/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	60.00	270496
101-153-855.010	DC PROBATION/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	60.00	270496
101-153-855.010	DC PROBATION/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	60.00	270496
Total For Dept 153 DISTRICT COURT PROBATION						1,262.91	
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	270528
101-215-808.000	MEMBERSHIP/DUES	MECOSTA COUNTY CLERK	CLERK/NOTARY MEMBERSHIP DUES-K HATH	OCT09/2023	10/16/23	10.00	3674
101-215-821.000	CLERK/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/SEPTEMBER	SEP/2023	10/16/23	60.69	3691
101-215-821.000	USPS.COM/POSTAGE	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS, ENVELOPES	1590/OCT	10/18/23	24.90	270465
101-215-821.000	USPS.COM/POSTAGE	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS, ENVELOPES	1590/OCT	10/18/23	24.90	270465
101-215-821.000	USPS.COM/POSTAGE	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS, ENVELOPES	1590/OCT	10/18/23	24.90	270465
101-215-821.000	USPS.COM/POSTAGE	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS, ENVELOPES	1590/OCT	10/18/23	24.90	270465
101-215-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFILE COMPAN	CLERK/COUNTY FUSION/OCTOBER	INV-3360	10/25/23	525.00	270668
101-215-855.010	CLERK/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	120.00	270496
101-215-855.010	CLERK/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	120.00	270496
101-215-855.010	CLERK/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	120.00	270496
Total For Dept 215 COUNTY CLERK						1,112.58	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/ 4CT PPR	2517320-0	10/19/23	167.96	270528
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 BRD COMM/2CT PPR	2517371-0	10/19/23	157.98	270528
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/3CT PPR	2519369-0	10/19/23	125.97	270528
101-235-852.000	MSU EXT/EQUIPMENT MAINTEN	APPLIED INNOVATION	MC08 BRD OF COMM/RICOH MAINT/JUL15-	2333858	10/20/23	20.36	270600
101-235-852.000	JAIL/EQUIPMENT MAINTENANCE	APPLIED INNOVATION	MC08 BRD OF COMM/RICOG MAINT/SEP15-	2332829	10/20/23	36.56	270600
Total For Dept 235 MIMEO & PHOTOCOPY						508.83	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
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	270541
101-243-808.000	CHRIS JAMISON/MEMBERSHIP/I STATE OF MICHIGAN		EQUAL/CERT. RENEWAL/SHILA, CHRIS, AMA	OCT11/2023	10/19/23	175.00	270541
101-243-808.000	AMANDA WETHINGTON/MEMBERSHIP/I STATE OF MICHIGAN		EQUAL/CERT. RENEWAL/SHILA, CHRIS, AMA	OCT11/2023	10/19/23	175.00	270541
101-243-808.000	ALLISON LANGWORTHY/MEMBERSHIP/I STATE OF MICHIGAN		EQUAL/CERT. RENEWAL/SHILA, CHRIS, AMA	OCT11/2023	10/19/23	175.00	270541
101-243-821.000	EQUAL/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/SEPTEMBER	SEP/2023	10/16/23	35.22	3691
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AN CITY OF BIG RAPIDS		00008/G3 LICENSE/JULY	0000014140	10/19/23	80.00	270496
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AN CITY OF BIG RAPIDS		00008/G3 LICENSE/AUGUST	0000014141	10/19/23	80.00	270496
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AN CITY OF BIG RAPIDS		00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	80.00	270496
Total For Dept 243 ASSESSING EQUALIZATION						975.22	
Dept 248 CENTRAL SERVICES							
101-248-728.000	OFFICE SUPPLIES	STAPLES	DET 1816447 BRD COMM/PINK PPR, POSTI	3549465826	10/19/23	15.21	270575
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY/OCT01-OCT	173655	10/20/23	4,685.47	270627
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	270496
101-248-855.010	CEBTRAK SRVCS/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	76.00	270496
101-248-855.010	CENTRAL SRVCS/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	56.00	270496
101-248-855.010	CENTRAL SRVCS/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	56.00	270496
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	005594401/CITY HALL//OCT15-NOV14	005594401101423	10/20/23	381.99	270604
Total For Dept 248 CENTRAL SERVICES						47,270.67	
Dept 253 COUNTY TREASURER							
101-253-821.000	TREASURER/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/SEPTEMBER	SEP/2023	10/16/23	9.57	3691
101-253-853.000	EQUIPMENT REPAIR	HAMILTON SAFE PRODUCTS	TREASURER/LABOR-MAINT. FOR VAULT	49884-1	10/19/23	187.00	270584
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	60.00	270496
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	80.00	270496
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	60.00	270496
Total For Dept 253 COUNTY TREASURER						396.57	
Dept 262 ELECTIONS							
101-262-821.000	ELECTIONS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/SEPTEMBER	SEP/2023	10/16/23	1.26	3691
101-262-826.000	DATA PROCESSING/MICROFILM	ELECTION SOURCE	CLERK/FIRMWARE UPGRADE INSTALL ETC	23-2752	10/19/23	1,200.00	270510
Total For Dept 262 ELECTIONS						1,201.26	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP25-OCT09	3938	10/13/23	56.64	270447
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 MAINT/REC GAS	141598	10/19/23	47.29	270542
101-265-773.000	HARBOR FREIGHT/CASTER WHEE	FIRST NATIONAL BANK	5153 5191 B CASSIDY/HARBOR FRIGHT,	5191/OCT	10/18/23	14.82	270459
101-265-773.000	BIG RAPIDS CASH&CARRY/SANI	FIRST NATIONAL BANK	5153 5191 B CASSIDY/HARBOR FRIGHT,	5191/OCT	10/18/23	11.37	270459
101-265-773.000	HARBOR FREIGHT/WOOD DOLLYS	FIRST NATIONAL BANK	5153 5191 B CASSIDY/HARBOR FRIGHT,	5191/OCT	10/18/23	50.80	270459
101-265-773.000	MENARDS/PELLETIZED LIME	FIRST NATIONAL BANK	5153 5191 B CASSIDY/HARBOR FRIGHT,	5191/OCT	10/18/23	5.99	270459
101-265-773.000	LOWES/PVC PIPE & 2X4	FIRST NATIONAL BANK	5153 5191 B CASSIDY/HARBOR FRIGHT,	5191/OCT	10/18/23	25.26	270459
101-265-773.000	LOWES/PVC CEMENT&PVC FITT	FIRST NATIONAL BANK	5153 5191 B CASSIDY/HARBOR FRIGHT,	5191/OCT	10/18/23	23.78	270459
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	STATE STREET OUTDOOR P	MAINT/SPARK PLUG	59750	10/19/23	4.99	270574
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT BULBS	S5281771.001	10/25/23	89.13	270670
101-265-773.000	EARLY PAY DSCNT/SUPPLIES/A	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT BULBS	S5281771.001	10/25/23	(0.89)	270670
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765 CRTHOUSE&JAIL/SEP13-O	206792128132	10/20/23	7,678.93	270624
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419 PARKING LOT/SEP13-OC	204745763801	10/20/23	31.25	270625
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/SEP06-OCT04	2417505883 03	10/20/23	689.79	270634
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 CNTY BLDG/SEP06-OCT	2421385694 03	10/20/23	97.98	270635
101-265-823.010	ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/SEP13-OCT	206792128124	10/20/23	2,065.37	270623
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/SEP06-OC	2430881096 03	10/20/23	231.10	270633
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SRVCS BLDG/WATER&SEWER/SEPTE	SEP/2023	10/25/23	206.38	270659
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLDG/PEST CONTROL	21665	10/25/23	60.50	270663

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-855.010	MAINT/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	20.00	270496
101-265-855.010	MAINT/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	20.00	270496
101-265-855.010	MAINT/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	20.00	270496
101-265-870.000	BUILDING REPAIR/MAINT.	PRIDE SERVICES	CNTY&SRVCS BLDG/CARPET CLEANING	200	10/19/23	3,135.80	270560
101-265-870.000	BUILDING REPAIR/MAINT.	MEDLER ELECTRIC CO.	2907 MAINT./WALLPACK LIGHTS (JAIL&S	S5280122.001	10/20/23	538.63	270643
101-265-870.000	EARLY PAY DSCNT/BUILDING F	MEDLER ELECTRIC CO.	2907 MAINT./WALLPACK LIGHTS (JAIL&S	S5280122.001	10/20/23	(5.39)	270643
101-265-871.000	ELEVATOR/FIRE SYSTEM INSPE	ELEVATOR SERVICE LLC	MAINT/ELVTR PREVENTATIVE MAINT/OCT-	127173	10/19/23	143.00	270509
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						15,262.52	
Dept 267 PROSECUTING ATTORNEY							
101-267-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	B HAACK/14PGS&14COPIES	CASE#23-55492	10/19/23	28.70	270537
101-267-821.000	PROC ATTRNY/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/SEPTEMBER	SEP/2023	10/16/23	65.49	3691
101-267-821.000	USPS/POSTAGE	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON,USPS,ZO	3664/OCT	10/18/23	11.90	270467
101-267-821.000	USPS/ENVELOPES NON WINDOW-	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON,USPS,ZO	3664/OCT	10/18/23	405.65	270467
101-267-826.000	DATA PROCESSING/MICROFILM	MECOSTA CO. REGISTER O	FORFEITURE RECORDINGS	OCT10/2023	10/16/23	30.00	3676
101-267-826.000	ZOOM/1 YEAR SUBSCRIPTION	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON,USPS,ZO	3664/OCT	10/18/23	158.89	270467
101-267-855.010	PROC. ATTY/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	160.00	270496
101-267-855.010	PROC. ATTY/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	160.00	270496
101-267-855.010	PROC. ATTY/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	160.00	270496
Total For Dept 267 PROSECUTING ATTORNEY						1,180.63	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/TONER,WRISTREST,PEN,ENVEL	2519055-0	10/19/23	436.73	270528
101-268-810.000	THE H HOTEL/MARD INC EDU C	FIRST NATIONAL BANK	5153 4079 K HAHN/THE H HOTEL,BOYNE I	4079/OCT	10/20/23	472.50	270647
101-268-810.000	BOYNE MNT RESORT/UNITED CN	FIRST NATIONAL BANK	5153 4079 K HAHN/THE H HOTEL,BOYNE I	4079/OCT	10/20/23	169.02	270647
101-268-821.000	ROD/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/SEPTEMBER	SEP/2023	10/16/23	106.31	3691
101-268-828.000	FERRIS PRINTING SRVCS/SUR	FIRST NATIONAL BANK	5153 4079 K HAHN/THE H HOTEL,BOYNE I	4079/OCT	10/20/23	63.00	270647
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	60.00	270496
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	60.00	270496
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	60.00	270496
Total For Dept 268 REGISTER OF DEEDS OFFICE						1,427.56	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP25-OCT09	3938	10/13/23	36.18	270447
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	60.00	270496
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	60.00	270496
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	60.00	270496
Total For Dept 275 DRAIN COMMISSIONER						216.18	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP25-OCT09	3938	10/13/23	273.82	270447
101-301-811.000	FAIRFIELD INN/LIVERMORE HC	FIRST NATIONAL BANK	3564 6793 G GREEN/MIDWEST GANG INVS'	6793/OCT	10/18/23	178.50	270468
101-301-813.000	PROF&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q3-1064	10/19/23	2,231.03	270503
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/SPLINTER PLAIN,SCALPE	21169288	10/19/23	10.19	270539
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/SHARPS CONTAINERS	21169421	10/19/23	19.66	270539
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1267 MEALS+7 SNKS OCT01-OCT07	129945	10/13/23	3,048.36	270441
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1240 MEALS+10SNKS OCT08-OCT14	130141	10/20/23	2,986.80	270602
101-301-821.000	SHERIFF/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/SEPTEMBER	SEP/2023	10/16/23	45.27	3691
101-301-821.000	US POSTAL SRVCS/PRE-STAMPE	FIRST NATIONAL BANK	3564 6793 G GREEN/MIDWEST GANG INVS'	6793/OCT	10/18/23	387.35	270468
101-301-826.000	DATA PROCESSING/MICROFILM	EPS	1014846000/ACCESS CONTROL SRVCS/NOV	A1363311	10/19/23	1,118.28	270511
101-301-848.000	PLANT MAINTENANCE	BEST PLUMBING SPECIALI	101964 JAIL/REPAIR WATER PUMP IN JA	6211080	10/19/23	991.48	270476
101-301-848.000	PLANT MAINTENANCE	CENTRAL HVAC SUPPLY	JAIL/FILTERS FOR HVAC	34606	10/19/23	173.84	270491
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/8 BAGS SALT	45490TM	10/19/23	104.60	270516

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 10/13/2023 - 10/25/2023

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-848.000	PLANT MAINTENANCE	MID STATE FABRICATION	SHERIFF-JAIL/WELDING REPAIR ON CELL	5770	10/19/23	375.00	270543
101-301-848.000	SHERIFF/PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	31449 SHERIFF/PEST SERVICE	418917	10/25/23	45.00	270666
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/LIGHTS FOR JAIL	S5274507.001	10/25/23	46.48	270670
101-301-848.000	EARLY PAY DSCNT/PLANT MAIN	MEDLER ELECTRIC CO.	2907 JAIL/LIGHTS FOR JAIL	S5274507.001	10/25/23	(0.46)	270670
101-301-854.000	54016/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 CHEV SILVRD/OIL CHANGE	174197	10/19/23	50.00	270477
101-301-854.000	TRAINING CAR/VEHICLE MAIN	BIG RAPIDS PENNZOIL	SHERIFF/2022 CHEV EQNX TRAINING CAR	174350	10/19/23	23.49	270477
101-301-855.010	CORRECTIONS/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	510.00	270496
101-301-855.010	CORRECTIONS/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	510.00	270496
101-301-855.010	CORRECTIONS/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	510.00	270496
101-301-861.000	LAUNDRY	TUBS AND TUMBLE	SHERIFF/MONTHLY DRY CLEANING	1071	10/19/23	342.00	270587
Total For Dept 301 SHERIFF'S DEPARTMENT						13,980.69	
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	270528
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP25-OCT09	3938	10/13/23	2,945.04	270447
101-302-742.000	ROAD PATROL/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER	SEP/2023	10/25/23	43.09	270661
101-302-750.000	A JONES/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/SHIRT-A JONES	31593	10/19/23	79.99	270553
101-302-811.000	MIDWEST GANG/MOHR/J MARSH	FIRST NATIONAL BANK	3564 6793 G GREEN/MIDWEST GANG INVS'	6793/OCT	10/18/23	100.00	270468
101-302-811.000	TRAINING EXPENSES	BRIAN MILLER	REIMBURSE DONUTS FOR ALERT TRAINING	SEP20/2023	10/19/23	26.51	270544
101-302-854.000	54005/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHEV TAHOE/TRANSMISSIO	49827	10/19/23	5,659.25	270495
101-302-854.000	54012/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2020 CHEV TAHOE/REPLACE BUL	49925	10/19/23	70.99	270495
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X28	27	10/19/23	199.80	270504
101-302-855.010	ROAD PATROL/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	510.00	270496
101-302-855.010	ROAD PATROL/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	510.00	270496
101-302-855.010	ROAD PATROL/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	510.00	270496
101-302-901.000	BERNIE'S PLACE/DONUT WOLE	FIRST NATIONAL BANK	4794 4335 M DANIELSON/BERNIE'S PLAC	4335/OCT	10/18/23	14.99	270460
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						10,738.82	
Dept 331 MARINE PATROL							
101-331-855.010	MARINE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	100.00	270496
101-331-855.010	MARINE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	100.00	270496
101-331-855.010	MARINE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	100.00	270496
Total For Dept 331 MARINE PATROL						300.00	
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	270496
101-426-855.010	EMERG. MANAGEMENT/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	20.00	270496
101-426-855.010	EMERG. MANAGEMENT/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	40.00	270496
Total For Dept 426 CIVIL DEFENSE						80.00	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP25-OCT09	3938	10/13/23	125.00	270447
101-430-773.000	MENARDS/TEMP KENNEL FOR MC	FIRST NATIONAL BANK	3564 6793 G GREEN/MIDWEST GANG INVS'	6793/OCT	10/18/23	242.49	270468
101-430-855.010	ANIMAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	20.00	270496
101-430-855.010	ANIMAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	20.00	270496
101-430-855.010	ANIMAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	20.00	270496
Total For Dept 430 ANIMAL CONTROL						427.49	
Dept 431 ANIMAL SHELTER							
101-431-887.000	ANIMAL SHELTER OPERATIONS	MAMA T'S PET PARLOR, T	DOG BRDNG SPprt MC ANIMAL CNTRL/OCT	10002	10/18/23	4,000.00	270455
Total For Dept 431 ANIMAL SHELTER						4,000.00	
Dept 648 MEDICAL EXAMINER							

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Fund 101 GENERAL OPERATING FUND							
Dept 648 MEDICAL EXAMINER							
101-648-813.000	D AYRISS/PROF.&CONTRACT S\ JEFF HULL		MI INVESTIGATIONS/AYRISS, AAMOTH, ROG	SEP08-SEP20/2023	10/19/23	140.00	270525
101-648-813.000	34 MILES/PROF.&CONTRACT S\ JEFF HULL		MI INVESTIGATIONS/AYRISS, AAMOTH, ROG	SEP08-SEP20/2023	10/19/23	22.27	270525
101-648-813.000	R AAMOTH/PROF.&CONTRACT S\ JEFF HULL		MI INVESTIGATIONS/AYRISS, AAMOTH, ROG	SEP08-SEP20/2023	10/19/23	140.00	270525
101-648-813.000	66 MILES/PROF.&CONTRACT S\ JEFF HULL		MI INVESTIGATIONS/AYRISS, AAMOTH, ROG	SEP08-SEP20/2023	10/19/23	43.23	270525
101-648-813.000	R ROGERS/PROF.&CONTRACT S\ JEFF HULL		MI INVESTIGATIONS/AYRISS, AAMOTH, ROG	SEP08-SEP20/2023	10/19/23	140.00	270525
101-648-813.000	54 MILES/PROF.&CONTRACT S\ JEFF HULL		MI INVESTIGATIONS/AYRISS, AAMOTH, ROG	SEP08-SEP20/2023	10/19/23	35.37	270525
101-648-813.000	J OLSON/PROF.&CONTRACT SVC\ JEFF HULL		MI INVESTIGATIONS/AYRISS, AAMOTH, ROG	SEP08-SEP20/2023	10/19/23	140.00	270525
101-648-813.000	35 MILES/PROF.&CONTRACT S\ JEFF HULL		MI INVESTIGATIONS/AYRISS, AAMOTH, ROG	SEP08-SEP20/2023	10/19/23	22.93	270525
101-648-813.000	T BURGHDIFF/PROF.&CONTRACT\ JEFF HULL		MI INVESTIGATIONS/AYRISS, AAMOTH, ROG	SEP08-SEP20/2023	10/19/23	140.00	270525
101-648-813.000	58 MILES/PROF.&CONTRACT S\ JEFF HULL		MI INVESTIGATIONS/AYRISS, AAMOTH, ROG	SEP08-SEP20/2023	10/19/23	37.99	270525
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	270546
101-648-813.000	A CASE/PROF.&CONTRACT SVC\ SALLY MOMANY		DEATH SCENE INVESTIGATION/CASE&MILK	SEP30/2023	10/19/23	180.00	270548
101-648-813.000	38 MILES/PROF.&CONTRACT S\ SALLY MOMANY		DEATH SCENE INVESTIGATION/CASE&MILK	SEP30/2023	10/19/23	24.89	270548
101-648-813.000	S MILK/PROF.&CONTRACT SVC\ SALLY MOMANY		DEATH SCENE INVESTIGATION/CASE&MILK	SEP30/2023	10/19/23	180.00	270548
101-648-813.000	38 MILES/PROF.&CONTRACT S\ SALLY MOMANY		DEATH SCENE INVESTIGATION/CASE&MILK	SEP30/2023	10/19/23	24.89	270548
101-648-813.000	T BELL/PROF.&CONTRACT SVC\ JENNYFER WALKER		ME DEATH SCENE INVESTIGATION/T BELL	SEP01/2023	10/19/23	160.00	270593
101-648-813.000	29 MILES/PROF.&CONTRACT S\ JENNYFER WALKER		ME DEATH SCENE INVESTIGATION/T BELL	SEP01/2023	10/19/23	19.00	270593
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	270595
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	270595
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	270595
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	270595
101-648-889.000	V VERILLE/AUTOPSYS	NMS	153092 MED EXAMINER, LABS, VERVILLE	1218454	10/19/23	357.00	270551
101-648-889.000	D BENTLEY/AUTOPSYS	NMS	153092 MED EXAMINER, LABS, VERVILLE	1218454	10/19/23	87.00	270551
101-648-889.000	J WELLING/AUTOPSYS	NMS	153092 MED EXAMINER, LABS, VERVILLE	1218454	10/19/23	240.00	270551
101-648-889.000	R ARNSON/AUTOPSYS	NMS	153092 MED EXAMINER, LABS, VERVILLE	1218454	10/19/23	240.00	270551
101-648-889.000	R SHOEMAKER/AUTOPSYS	NMS	153092 MED EXAMINER, LABS, VERVILLE	1218454	10/19/23	406.00	270551
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	270496
101-682-855.010	VETS/SOFTWARE PROGRAMS ANI CITY OF BIG RAPIDS		00008/G3 LICENSE/AUGUST	0000014141	10/19/23	20.00	270496
101-682-855.010	VETS/SOFTWARE PROGRAMS ANI CITY OF BIG RAPIDS		00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	20.00	270496
Total For Dept 682 VETERANS AFFAIRS						60.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&127.7MILES/ITE V	SEP28-OCT05/2023	10/19/23	50.00	270474
101-721-705.000	PER DIEMS	RANDY BLEEKER	ZBA/PER DIEM&67 MILES/VISIT&MTG	OCT01-OCT02/2023	10/19/23	50.00	270480
101-721-705.000	PER DIEMS	ROGER CARROLL	ZBA/PER DIEM&64 MILES/VISIT&MTG	OCT01-OCT02/2023	10/19/23	50.00	270490
101-721-705.000	PER DIEMS	KURT SPALDING	ZBA/PER DIEM&38 MILES/VISIT&MTG	OCT02/2023	10/19/23	50.00	270535
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&120 MILES/SITE V	SEP29-OCT05/2023	10/19/23	50.00	270565
101-721-705.000	PER DIEMS	ETHAN RAY	ZBA/PER DIEM&42 MILES/MTG	OCT02/2023	10/19/23	50.00	270565
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLANN COMM/PER DIEM&87MILES/VISITS&M	SEP30-OCT05/2023	10/19/23	50.00	270576
101-721-705.000	PER DIEMS	MICHAEL TILLMAN	ZBA/PER DIEM&122 MILES/VISITS&MTG	SEP21-OCT02/2023	10/19/23	50.00	270586
101-721-705.000	PER DIEMS	MARILYNN BRADSTROM	PLAN COMM/PER DIEM&117MILES/SITE VI	SEP29-OCT05/2023	10/19/23	50.00	270591
101-721-742.000	SHELL GAS/GAS/FUEL	FIRST NATIONAL BANK	4304 0898 A COLES/THATS A PIZZA, SHE	0898/OCT	10/18/23	34.50	270469
101-721-809.000	GRAND TRAVERSE RESORT/CREI	FIRST NATIONAL BANK	4304 0898 A COLES/THATS A PIZZA, SHE	0898/OCT	10/18/23	(19.80)	270469
101-721-810.000	CHIC FIL A/ LUNCH/TRAVEL/	FIRST NATIONAL BANK	4304 0898 A COLES/THATS A PIZZA, SHE	0898/OCT	10/18/23	12.59	270469
101-721-810.000	OUTBACK STEAKHOUSE/DINNER/	FIRST NATIONAL BANK	4304 0898 A COLES/THATS A PIZZA, SHE	0898/OCT	10/18/23	27.00	270469
101-721-810.000	GRAND TRAVERSE RESORT/BRE	FIRST NATIONAL BANK	4304 0898 A COLES/THATS A PIZZA, SHE	0898/OCT	10/18/23	15.00	270469
101-721-810.000	THAT'S A PIZZA/TRAVEL/MILE	FIRST NATIONAL BANK	4304 0898 A COLES/THATS A PIZZA, SHE	0898/OCT	10/18/23	28.04	270469
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	270474
101-721-810.000	67 MILES/TRAVEL/MILEAGE E	RANDY BLEEKER	ZBA/PER DIEM&67 MILES/VISIT&MTG	OCT01-OCT02/2023	10/19/23	43.89	270480
101-721-810.000	64 MILES/TRAVEL/MILEAGE E	ROGER CARROLL	ZBA/PER DIEM&64 MILES/VISIT&MTG	OCT01-OCT02/2023	10/19/23	41.92	270490

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
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	270535
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	270565
101-721-810.000	TRAVEL/MILEAGE EXPENSE	ETHAN RAY	ZBA/PER DIEM&42 MILES/MTG	OCT02/2023	10/19/23	27.51	270565
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM STANEK	PLANN COMM/PER DIEM&87MILES/VISITS&	SEP30-OCT05/2023	10/19/23	56.99	270576
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	270586
101-721-810.000	TRAVEL/MILEAGE EXPENSE	MARILYNN BRADSTROM	PLAN COMM/PER DIEM&117MILES/SITE VI	SEP29-OCT05/2023	10/19/23	76.64	270591
101-721-821.000	PLAN COMM/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/SEPTEMBER	SEP/2023	10/16/23	59.70	3691
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 ZBA OCT PUBLIC NOTICE	302419534	10/19/23	77.40	270556
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 PLAN COMM OCT MTG PUB NOTI	302419982	10/19/23	122.55	270556
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	270495
101-721-855.010	PLANNING/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	20.00	270496
101-721-855.010	PLANNING/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	20.00	270496
101-721-855.010	PLANNING/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	20.00	270496
Total For Dept 721 PLANNING COMMISSION						2,337.84	
Dept 851 BONDS & INSURANCE							
101-851-714.000	MARRIOTT/MERS J-SNYDER	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON,MARRIOTT	2966/OCT	10/18/23	433.82	270458
101-851-714.000	MARRIOTT/MERS-M PURCELL	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON,MARRIOTT	2966/OCT	10/18/23	537.70	270458
101-851-714.000	MERS	MARCEE PURCELL	REIMBURSE 424 MILES/MERS CONFERENCE	SEP27/2023	10/19/23	277.72	270561
101-851-714.000	420 MILES/MERS	JESSICA SNYDER	REIMBURSE 420 STAFF MILES	SEP/2023	10/19/23	275.10	270571
101-851-714.000	PARKING/MERS	JESSICA SNYDER	REIMBURSE 420 STAFF MILES	SEP/2023	10/19/23	58.00	270571
Total For Dept 851 BONDS & INSURANCE						1,582.34	
Dept 999 APPROPRIATIONS							
101-999-999.150	BOC APPROVED OCT19	WOMEN'S INFORMATION SE	SRVCS FOR ACTL CNSTRCTN OF NEW SHEL	OCT19/2023	10/20/23	500,000.00	270655
101-999-999.250	MECOSTA CO AGRICULTURAL F	MECOSTA COUNTY AGRICUL	MARIJUANA EXCISE TAX FUNDING FY2023	OCT24/2023	10/25/23	56,215.65	270669
101-999-999.330	ECONOMIC DEVELOPMENT CORP.	MECOSTA CO. DEVELOPMEN	2023 APPROPRIATIONS	4TH QTR/2023	10/18/23	7,500.00	270456
101-999-999.340	SPECIAL DRAIN ASSESSMENTS	MECOSTA COUNTY	2023 MARTIN DRAIN &PINE LAKE DRAIN	OCT03/2023	10/20/23	2,407.25	270642
Total For Dept 999 APPROPRIATIONS						566,122.90	
Total For Fund 101 GENERAL OPERATING FUND						690,629.49	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	EMS/WORK COMP/3RD QTR	3RD QTR/2023	10/16/23	19,091.46	3684
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/ENVELOPES,USB DRIVES	2515849-0	10/19/23	287.06	270528
210-000-735.000	TOURNIQUET,COLLAR/AMBULAN	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85097628	10/19/23	256.16	270483
210-000-735.000	SPLINT,VENT,PRONGS,IV KIT	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85101871	10/19/23	472.54	270483
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	38757325	10/20/23	485.50	270640
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP25-OCT09	3938	10/13/23	1,209.59	270447
210-000-742.000	EMS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER	SEP/2023	10/25/23	2,211.68	270661
210-000-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/1/4ZIP LOGO&NAME EMBROIDERED-K.	864333	10/19/23	91.26	270552
210-000-811.000	JONES& BARTLETT CREDIT/TR	FIRST NATIONAL BANK	9942 5654 C JOHNSON/ACTIVE 911	5654/OCT	10/18/23	(8.64)	270462
210-000-821.000	POSTAGE	QUADIENT POSTAGE FUNDI	7900 0440 8118 5294 EMS/POSTAGE	OCT02/2023	10/19/23	239.00	270564
210-000-822.000	JULY-AUG/TELEPHONE	CITY OF BIG RAPIDS	01625EMS VERIZON MONTHLY SERVICES	0000014133	10/19/23	277.78	270496
210-000-822.000	TELEPHONE	APPSMART TGN	0000007518-0000 EMS/STA2&3 PHONELIN	001920404	10/19/23	12.32	270582
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 STA#2/OCT07-N	989-352-6866	10/20/23	61.00	270638
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/ECHAUST,TIRES,	0107467	10/19/23	3,680.80	270563
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 CHEV EXPRSS/HIGH BEAM BULB	0107429	10/19/23	33.52	270563
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/MNTHLY SRVCS,A	0107419	10/19/23	1,932.26	270563
210-000-855.000	ACTIVE 911/ACTIVEALERT,AL	FIRST NATIONAL BANK	9942 5654 C JOHNSON/ACTIVE 911	5654/OCT	10/18/23	390.00	270462
210-000-855.000	SOFTWARE MAINTENANCE CONF	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING/OCT	24681	10/19/23	321.85	270588
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	416.00	270496

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	416.00	270496
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	416.00	270496
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	270508
210-000-870.000	BUILDING REPAIR/MAINT.	STRATZ HEATING AND COO	EMS/STA#2 INSTALLATION AIRQUEST AIR	3830635	10/19/23	4,695.00	270579
210-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	EMS/2021COST ALLOCATION/OCT-DEC/4TH	4TH QTR/2023	10/16/23	44,519.25	3687
210-000-905.000	CALL#2023-2098/REFUNDS	ALICE WALES	REFUND OVERPAYMENT EMS	OCT19/2023	10/20/23	125.00	270650
210-000-905.000	CALL#2023-2068/REFUNDS	ALICE WALES	REFUND OVERPAYMENT EMS	OCT19/2023	10/20/23	125.00	270650
210-000-905.000	CALL#2023-1896/REFUNDS	ALICE WALES	REFUND OVERPAYMENT EMS	OCT19/2023	10/20/23	50.45	270650
210-000-905.000	REFUNDS	WILLIAM SHAW	REFUND OVERPAYMENT EMS	2022-6097	10/20/23	43.46	270651
Total For Dept 000						83,086.30	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						83,086.30	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/SOBRIETY CRT/3RD QTR/WHAL	3RD QTR/2023	10/16/23	192.98	3677
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & AP	SOBRIETY CRT/PLAQUES	1430	10/19/23	25.00	270478
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT/CRT APPNTD ATTORNEY	10924	10/19/23	150.00	270538
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 431 MILES/FIELD SOBRIETY	SEP17-OCT08/2023	10/19/23	282.31	270475
214-000-855.010	SOBRIETY CRT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	40.00	270496
214-000-855.010	SOBRIETY CRT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	40.00	270496
214-000-855.010	SOBRIETY CRT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	40.00	270496
Total For Dept 000						770.29	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						770.29	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	FOC/WORK COMP/3RD QTR	3RD QTR/2023	10/16/23	312.20	3683
215-000-821.000	FOC/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/SEPTEMBER	SEP/2023	10/16/23	58.49	3691
215-000-852.000	FOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/SEP01-SEP30	24AR1203116	10/18/23	12.75	270451
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	40.00	270496
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	40.00	270496
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	40.00	270496
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/SEPTEMBE	1500000000022517	10/13/23	48.52	270445
Total For Dept 000						551.96	
Total For Fund 215 FRIEND OF THE COURT FUND						551.96	
Fund 234 COUNTY HOUSING REHAB PROJECT							
Dept 000							
234-000-905.000	REFUNDS	STATE OF MICHIGAN	MEDC-CDBG PROGRAM INCOME FUNDS RETU	54/2023	10/18/23	86,745.08	270457
Total For Dept 000						86,745.08	
Total For Fund 234 COUNTY HOUSING REHAB PROJECT						86,745.08	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/BLDG&ZON/3RD QTR	3RD QTR/2023	10/16/23	318.73	3685
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP25-OCT09	3938	10/13/23	140.27	270447
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	270470
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	270487
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	270532
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	100.00	270496

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Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	100.00	270496
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	100.00	270496
Total For Dept 000						4,420.00	
Total For Fund 249 BUILDING DEPARTMENT						4,420.00	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	CPL FUND/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/SEPTEMBER	SEP/2023	10/16/23	43.47	3691
Total For Dept 000						43.47	
Total For Fund 259 CONCEALED PISTOL LICENSING						43.47	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	A BRIGGS/RSLVD,PRE-SENT,INTL INTRVW	49THCC/23-10738	10/19/23	525.00	270507
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J TUNISSEN/RSLVD,PRE-SENT,INTL INTR	49THCC/23-10743	10/19/23	525.00	270507
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J CARMONEY/PROBATION VIOLATION 1.2H	49THCC/23-10719	10/19/23	84.00	270507
260-000-817.010	CIRCUIT COURT APPOINTED A	DENNIS L. DUVALL	J CARMONEY/9.1HRS APPNTMNT,1 JAIL V	49THCC/23-10719	10/19/23	919.00	270507
260-000-817.020	DISTRICT COURT APPOINTED	ERIN CARRIER	CRT APPNTD ATTY/D GRIFFITH/23-55637	AUG30/2023	10/19/23	200.00	270489
260-000-817.020	DISTRICT COURT APPOINTED	ERIN CARRIER	CRT APPNTD ATTY/A FALES/23-55684	OCT02/2023	10/19/23	200.00	270489
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/INDEGENT DEFENSE ARRAINGMENT	SEP25-OCT06/2023	10/19/23	2,000.00	270507
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	270538
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC APPOINTED ATTORNEY/OCTOBER	OCT/2023	10/25/23	6,402.12	270664
Total For Dept 000						11,455.12	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						11,455.12	
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	270583
Total For Dept 000						175.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						175.00	
Fund 263 K-9 FUND							
Dept 000							
263-000-880.010	CREATIVE INSTINCT/PROMO T	FIRST NATIONAL BANK	3564 6793 G GREEN/MIDWEST GANG INVS'	6793/OCT	10/18/23	58.00	270468
Total For Dept 000						58.00	
Total For Fund 263 K-9 FUND						58.00	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TP,TWP.DEODORANT,LINER,W	2521443-0	10/20/23	564.22	270639
Total For Dept 000						564.22	
Total For Fund 264 JAIL MAINTENANCE FUND						564.22	
Fund 265 DRUG LAW ENFORCEMENT FUND							
Dept 000							
265-000-773.000	AMAZON/SEAGATE 8T EXTERNAI	FIRST NATIONAL BANK	3564 6793 G GREEN/MIDWEST GANG INVS'	6793/OCT	10/18/23	166.69	270468
265-000-773.000	AMAZON/MULTI-PHONE QUICK C	FIRST NATIONAL BANK	3564 6793 G GREEN/MIDWEST GANG INVS'	6793/OCT	10/18/23	49.99	270468
265-000-773.000	AMAZON/MULTI-PACK 32G THUN	FIRST NATIONAL BANK	3564 6793 G GREEN/MIDWEST GANG INVS'	6793/OCT	10/18/23	44.99	270468

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Fund 265 DRUG LAW ENFORCEMENT FUND							
Dept 000							
Total For Dept 000						261.67	
Total For Fund 265 DRUG LAW ENFORCEMENT FUND						261.67	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-773.000	SUPPLIES/MINOR EQUIPMENT	CHROUCH COMMUNICATIONS	SHERIFF/RADIO PROGRAMMING FOR HOVERCRAFT	12345100	10/19/23	75.00	270494
266-000-773.000	LUNCH/SUPPLIES/MINOR EQUIPMENT	BRIAN MILLER	REIMBURSE LUNCH&GAS FOR HOVERCRAFT	SEP27/2023	10/19/23	12.15	270544
266-000-773.000	GAS/SUPPLIES/MINOR EQUIPMENT	BRIAN MILLER	REIMBURSE LUNCH&GAS FOR HOVERCRAFT	SEP27/2023	10/19/23	135.65	270544
Total For Dept 000						222.80	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						222.80	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/COMM CORRECT/3RD QTR	3RD QTR/2023	10/16/23	92.81	3681
267-000-728.000	OFFICE SUPPLIES	ANGIE GRAY	REIMBURSE 27 MILES/OSCEOLA CNTY TO	SEP29/2023	10/13/23	17.69	270444
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II,	COMM CORRECTNS/URINE DRUG TEST	1329901	10/13/23	226.00	270448
267-000-773.000	AMAZON/INK TONER	FIRST NATIONAL BANK	5153 4715 A GRAY/AMAZON	4715/OCT	10/18/23	72.89	270461
267-000-821.000	COMM CORRECTNS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/SEPTEMBER	SEP/2023	10/16/23	6.93	3691
267-000-830.000	BOOKS/PRINTED MATERIAL	BLUE360 MEDIA	B100105015324 COMM CORR/MI PENAL&MT	IN2308203267	10/13/23	57.95	270438
267-000-855.010	COMM. CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	60.00	270496
267-000-855.010	COMM. CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	60.00	270496
267-000-855.010	COMM. CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	60.00	270496
Total For Dept 000						654.27	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						654.27	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-773.000	AMAZON/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 3428 M TAYLOR/MENARDS,BOYNE MN	3428/OCT	10/18/23	706.05	270466
268-000-773.000	AMAZON/PLANNERS,PENS,POST	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON,USPS,ZO	3664/OCT	10/18/23	243.34	270467
268-000-814.010	MEIJER/GIFT CARDS	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON,USPS,ZO	3664/OCT	10/18/23	250.00	270467
268-000-814.010	AMAZON/PLUSHIES,SNACK,BOOK	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON,USPS,ZO	3664/OCT	10/18/23	67.89	270467
268-000-814.010	AMAZON/WORRY EATERS	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON,USPS,ZO	3664/OCT	10/18/23	113.82	270467
268-000-821.000	USPS/ENVELOPES-WINDOW	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON,USPS,ZO	3664/OCT	10/18/23	812.50	270467
Total For Dept 000						2,193.60	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						2,193.60	
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	270596
Total For Dept 000						93.04	
Total For Fund 269 LAW LIBRARY FUND						93.04	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	COA/WORK COMP/3RD QTR	3RD QTR/2023	10/16/23	918.46	3679
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP25-OCT09	3938	10/13/23	190.31	270447
273-000-742.000	COA MEALS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER	SEP/2023	10/25/23	350.82	270661
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230576049	10/18/23	1.50	270453
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230576049	10/18/23	(0.02)	270453
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230713637	10/25/23	55.12	270667

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 10/13/2023 - 10/25/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230713637	10/25/23	(0.55)	270667
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230635851	10/25/23	117.52	270667
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230635851	10/25/23	(1.18)	270667
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 143 VOLUNTEER MILES	SEP/2023	10/19/23	93.67	270473
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 27 VOLUNTEER MILES	SEP/2023	10/19/23	17.69	270481
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 183 VOLUNTEER MILES	SEP/2023	10/19/23	119.87	270515
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 100 VOLUNTEER MILES	SEP/2023	10/19/23	65.50	270522
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 163 VOLUNTEER MILES	SEP/2023	10/19/23	106.77	270523
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 80 VOLUNTEER MILES	SEP/2023	10/19/23	52.40	270545
273-000-810.030	MILEAGE VOLUNTEER	LINDA MYERS	REIMBURSE 116 VOLUNTEER MILES	SEP/2023	10/19/23	75.98	270549
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 14 VOLUNTEER MILES	SEP/2023	10/19/23	9.17	270557
273-000-810.030	MILEAGE VOLUNTEER	JOANNE PRESTON	REIMBURSE 144 VOLUNTEER MILES	SEP/2023	10/19/23	94.32	270559
273-000-810.030	MILEAGE VOLUNTEER	LORA SHERMAN	REIMBURSE 92 VOLUNTEER MILES	SEP/2023	10/19/23	60.26	270568
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 14 VOLUNTEER MILES	SEP/2023	10/19/23	9.17	270590
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230576049	10/18/23	370.35	270453
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230576049	10/18/23	(3.70)	270453
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4507238	10/19/23	892.03	270589
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4507407	10/19/23	26.59	270589
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4503270	10/19/23	781.10	270589
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230713637	10/25/23	1,079.91	270667
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230713637	10/25/23	(10.80)	270667
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	120678	10/25/23	(388.49)	270667
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	18567825	10/25/23	(17.66)	270667
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230635851	10/25/23	1,502.18	270667
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	230635851	10/25/23	(15.02)	270667
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN14/REMOVE&RPLACE RADIATOR HO	49908	10/19/23	337.59	270495
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN 18/OIL CHANGE&TIRE ROTATION	093458	10/19/23	71.99	270517
273-000-855.010	COA-MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	60.00	270496
273-000-855.010	COA-MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	60.00	270496
273-000-855.010	COA-MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	60.00	270496
Total For Dept 000						7,142.85	
Total For Fund 273 COMMISSION ON AGING MEALS						7,142.85	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	COA/WORK COMP/3RD QTR	3RD QTR/2023	10/16/23	2,458.72	3679
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/PPR,FIRST AID KIT,L	3548835380	10/19/23	203.01	270575
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP25-OCT09	3938	10/13/23	401.98	270447
274-000-742.000	COA/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER	SEP/2023	10/25/23	77.24	270661
274-000-773.000	ACE HARDWARE/ADPTR,CPVC S	FIRST NATIONAL BANK	5153 5191 B CASSIDY/HARBOR FRIGHT,	5191/OCT	10/18/23	39.37	270459
274-000-773.000	MENARDS/CASTER SWIVEL,RIG	FIRST NATIONAL BANK	5153 5191 B CASSIDY/HARBOR FRIGHT,	5191/OCT	10/18/23	148.89	270459
274-000-773.000	MENARDS/VINYL CEMENT PATCH	FIRST NATIONAL BANK	5153 5191 B CASSIDY/HARBOR FRIGHT,	5191/OCT	10/18/23	27.47	270459
274-000-773.000	AMAZON/WRITE&ANKLE WEIGHTS	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADOBE,SPOTIFY,A	5637/OCT	10/25/23	625.80	270675
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 846 STAFF MILES	SEP/2023	10/19/23	554.13	270531
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KARRILYNN MOLLETT	REIMBURSE 150 STAFF MILES	SEP07-SEP15/2023	10/19/23	98.25	270547
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 491 STAFF MILES	SEP/2023	10/19/23	321.61	270554
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1179 STAFF MILES	SEP/2023	10/19/23	772.25	270570
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1057 STAFF MILES	SEP/2023	10/19/23	692.34	270571
274-000-810.000	TRAVEL/MILEAGE EXPENSE	LINDA STEWART	REIMBURSE 744 STAFF MILES	SEP/2023	10/19/23	487.32	270578
274-000-810.030	5IN&4 OUT/MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 504 ESCORT MILES&PER DIEM	SEP/2023	10/19/23	65.00	270479
274-000-810.030	495 MILES/MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 504 ESCORT MILES&PER DIEM	SEP/2023	10/19/23	324.23	270479
274-000-810.030	12IN&4OUT/MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 820 ESCORT MILES/PER DIEM	SEP/2023	10/19/23	100.00	270488

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.030	804 MILES/MILEAGE VOLUNTEER	CONDA CARPENTER	REIMBURSE 820 ESCORT MILES/PER DIEM	SEP/2023	10/19/23	526.62	270488
274-000-810.030	4IN&1 OUT/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 253 ESCORT MILES/PER DIEM	SEP/2023	10/19/23	30.00	270493
274-000-810.030	248 MILES/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 253 ESCORT MILES/PER DIEM	SEP/2023	10/19/23	162.44	270493
274-000-810.030	4 OUT/MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 527 ESCORT MILES/PER DIEM	SEP/2023	10/19/23	40.00	270505
274-000-810.030	523 MILES/MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 527 ESCORT MILES/PER DIEM	SEP/2023	10/19/23	342.57	270505
274-000-810.030	2IN& 1 OUT/MILEAGE VOLUNTEER	PATRICIA FOGG (BRONNI)	REIMBURSE 260 ESCORT MILES/PER DIEM	SEP/2023	10/19/23	20.00	270514
274-000-810.030	257 MILES/MILEAGE VOLUNTEER	PATRICIA FOGG (BRONNI)	REIMBURSE 260 ESCORT MILES/PER DIEM	SEP/2023	10/19/23	168.34	270514
274-000-810.030	7 IN/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 382 ESCORT MILES/PER DIEM	SEP/2023	10/19/23	35.00	270515
274-000-810.030	375 MILES/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 382 ESCORT MILES/PER DIEM	SEP/2023	10/19/23	245.63	270515
274-000-810.030	4IN&14 OUT/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 2138 ESCORT MILES/PER DIEM	SEP/2023	10/19/23	160.00	270526
274-000-810.030	2120 MILES/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 2138 ESCORT MILES/PER DIEM	SEP/2023	10/19/23	1,388.60	270526
274-000-810.030	30IN & 2OUT/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1481 ESCORT MILES/PER DIEM	SEP/2023	10/19/23	170.00	270567
274-000-810.030	1449 MILES/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1481 ESCORT MILES/PER DIEM	SEP/2023	10/19/23	949.10	270567
274-000-810.030	1 IN/MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 52 ESCORT MILES/PER DIEM	SEP/2023	10/19/23	5.00	270569
274-000-810.030	51 MILES/MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 52 ESCORT MILES/PER DIEM	SEP/2023	10/19/23	33.41	270569
274-000-812.000	C MCCLURKEN/EMPLOYEE PHYSICAL	SHMG OCCUPATIONAL HEALTH	COA/PRE EMPLOY PHYSICAL&DRUG SCREEN	788768	10/19/23	168.00	270572
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	GRANGER	2916420 COA/TRASH SERVICE	26095833	10/18/23	152.28	270454
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X7	SEP/2023	10/19/23	175.00	270527
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	CLAUDIA LENON	MATTER OF BALANCE CLASSES X8	SEP/2023	10/19/23	200.00	270536
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMERGENCY	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSES X8	SEP/2023	10/19/23	200.00	270562
274-000-813.000	ENHANCE FITNESS X5/PROF.&CONTRACT SVCS	SHAWN SREDERSAS	ENHANCE FITNESS X5&DP/HP PROGRAMING	SEP/2023	10/19/23	125.00	270573
274-000-813.000	PROGRAMING X6/PROF.&CONTRACT SVCS	SHAWN SREDERSAS	ENHANCE FITNESS X5&DP/HP PROGRAMING	SEP/2023	10/19/23	150.00	270573
274-000-821.000	USPS/AAAWM CONTRACT, WELLN	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADOBE,SPOTIFY,AL	5637/OCT	10/25/23	11.63	270675
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES/SEP19-0	SEP/2023	10/19/23	369.19	270485
274-000-823.000	UTILITIES/REPAIR	DISTRICT HEALTH DEPT.	COA/WATER SAMPLES-BACTERIA/SEP20/20	201504839	10/19/23	20.00	270506
274-000-849.000	REMUS LUMBER/QUICKCRETE CE	FIRST NATIONAL BANK	5153 5191 B CASSIDY/HARBOR FRIGHT, I	5191/OCT	10/18/23	24.48	270459
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN20/AIR FILTER,FRONT&REAR BRE	604572	10/19/23	79.75	270534
274-000-855.010	COA-FUND/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	220.00	270496
274-000-855.010	COA-FUND/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	220.00	270496
274-000-855.010	COA-FUND/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	220.00	270496
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	310047232 COA/BUSINESS INTERNET	310047232-202310	10/18/23	99.95	270452
274-000-858.000	ADOBE/ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADOBE,SPOTIFY,AL	5637/OCT	10/25/23	119.88	270675
274-000-858.000	SPOTIFY/ON-LINE SERVICES	FIRST NATIONAL BANK	4945 5637 C MALLORY/ADOBE,SPOTIFY,AL	5637/OCT	10/25/23	10.99	270675
Total For Dept 000						14,240.47	
Total For Fund 274 COMMISSION ON AGING FUND						14,240.47	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	SHERIFF/WORK COMP/3RD QTR	3RD QTR/2023	10/16/23	456.38	3682
Total For Dept 000						456.38	
Total For Fund 289 SECONDARY ROAD PATROL FUND						456.38	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/B. CHAPMAN& D NEWHALL/JUV	3RD QTR/2023	10/16/23	275.18	3678
292-000-773.000	SUPPLIES/MINOR EQUIPMENT	BRAEDON CHAPMAN	REIMBURSE FOR USB MICROPHONE	OCT10/2023	10/19/23	15.99	270492
292-000-773.000	FOR NEW WORK PHONE/SUPPLIES	DENISE E. NEWHALL	REIMBURSE PHONE CASE&SCREEN PROTECT	OCT06/2023	10/19/23	26.48	270550
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 781.3 MILES/VISITS,TRANSP	AUG29-OCT09/2023	10/19/23	511.75	270492
292-000-810.000	PARKING/TRAVEL/MILEAGE EXP	BRAEDON CHAPMAN	REIMBURSE PARKING&DINNER FOR CONF.	OCT04-OCT05/2023	10/19/23	40.00	270492
292-000-810.000	DINNER/TRAVEL/MILEAGE EXP	BRAEDON CHAPMAN	REIMBURSE PARKING&DINNER FOR CONF.	OCT04-OCT05/2023	10/19/23	18.50	270492
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 114.5 MILES/VISITS&MTGS	SEP27-OCT10/2023	10/19/23	75.00	270550

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	MISSION POINT/B CHAPMAN J	FIRST NATIONAL BANK	5153 2883 J WALLACE/JJAM HOTEL,BAYS	2883/OCT	10/25/23	214.00	270676
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	PINEVIEW HOMES	C STRELOW/PLACEMENT SEP01-SEP30	SEP30/2023	10/19/23	9,396.30	270555
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	YOUTH OPPORTUNITY INVE	H CRISSMAN/PLACEMENT SEP01-SEP30	60017	10/19/23	7,500.00	270599
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	YOUTH OPPORTUNITY INVE	K EVANS/PLACEMENT SEP06-SEP22	60021	10/19/23	4,000.00	270599
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	MECOSTA COUNTY TREASUR	TETHER FEES/I EZELL/90 DAYS/JUL03-S	JUL03-SEP30/2023	10/16/23	900.00	3688
292-000-855.010	FAM CRT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JULY	0000014140	10/19/23	40.00	270496
292-000-855.010	FAM CRT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/AUGUST	0000014141	10/19/23	40.00	270496
292-000-855.010	FAM CRT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/SEPTEMBER	0000014142	10/19/23	40.00	270496
Total For Dept 000						23,093.20	
Total For Fund 292 CHILD CARE FUND						23,093.20	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	CAPITAL IMPROVEMENTS	EPS	1001017330/JAIL/VIDEO INSTAL-LABOR&	J406307	10/25/23	4,335.00	270665
Total For Dept 000						4,335.00	
Total For Fund 402 BUILDING IMPROVEMENTS FUND						4,335.00	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/PARKS/3RD QTR	3RD QTR/2023	10/16/23	7,122.80	3680
508-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE	NOV/2023	10/16/23	4,650.18	3689
508-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE	NOV/2023	10/16/23	304.68	3689
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP25-OCT09	3938	10/13/23	256.70	270447
508-000-773.000	AMAZON/USB & RIBBONS	FIRST NATIONAL BANK	3409 9291 J ABEL/BUNN-O-MATIC,AMAZO	9291/OCT	10/20/23	19.78	270646
508-000-808.000	MEMBERSHIP/DUES	MECOSTA COUNTY AREA	PARKS/ANNUAL MEMBERSHIP RENEWAL	20231015-14	10/20/23	150.00	270641
508-000-813.000	ADMIN/PROF.&CONTRACT SVCS	CITY OF BIG RAPIDS	00690/PARKS/4TH QTR IT SUPPORT	0000014130	10/20/23	1,000.00	270605
508-000-823.000	ADMIN/UTILITIES/REPAIR	DTE ENERGY	99100 220 7910 7 ADMIN OFFICE/SEP06	4020939007 03	10/20/23	53.10	270628
508-000-852.000	ADMIN/EQUIPMENT MAINTENAN	NETSMART PLUS	147138-13994 PARKS/OCT20-NOV19	3061434	10/25/23	229.00	270674
508-000-882.000	CONSTANT CONTACT/MARKETIN	CITY OF BIG RAPIDS	00690/PARKS/4TH QTR IT SUPPORT	0000014130	10/20/23	167.30	270646
508-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	PARK COMM/2021 COST ALLOCAT/4TH QTR	4TH QTR/2023	10/16/23	7,128.00	3686
Total For Dept 000						21,081.54	
Dept 002 BROWER PARK							
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BROWER OFFICE/SEP11-	201275176947	10/20/23	163.80	270606
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 BROWER MANAGER/SEP11-	202610007937	10/20/23	174.73	270607
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 THE PINES	201275176945	10/20/23	590.47	270608
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 W. SUNNY ACRES/SEP11-	201275176944	10/20/23	1,049.48	270609
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BROWER PARK/SEP11-OC	201275176941	10/20/23	708.17	270610
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 PAVILION/ART BARN/SE	205012732245	10/20/23	32.64	270611
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 MARINA BATHHOUSE/SEP	201275176943	10/20/23	139.31	270612
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 POINT/SEP11-OCT10	201275176942	10/20/23	1,170.59	270613
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRES RESTROOM	201275176946	10/20/23	1,027.47	270614
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	20565 MECCOU PARKS/SUNNY ACRES/49.1	U0150489	10/20/23	82.98	270636
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	20565 MECCOU PARKS/BOAT LAUNCH/90.5	U0150490	10/20/23	152.95	270636
508-002-823.000	BROWER/UTILITIES/REPAIR	FREEMAN PROPANE LLC	20565 MECCOU PARKS/PINE BATHHOUSE/3	U0150491	10/20/23	56.95	270636
508-002-849.000	CITY OF BR/WATER TESTS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT	10/20/23	18.54	270645
508-002-849.000	CITY OF BR/WATER TESTS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT	10/20/23	37.08	270645
508-002-853.000	BROWER/EQUIPMENT REPAIR	BIG RAPIDS TIRE, INC.	PARKS/TRUCK TIRE & GATOR TUBE	11028	10/20/23	126.00	270601
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	PREIN & NEWHOF	PARK COMM/BROWER ELECTRICAL IMPROVM	77739	10/20/23	763.15	270649
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	PREIN & NEWHOF	PARK COMM/EXECUTION BROWER GRANT	77740	10/20/23	620.00	270649
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	WEBUILDFUN, INC	PARKS/PLAYGROUD UPDATES	2249	10/25/23	45,620.00	270681

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Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
Total For Dept 002 BROWER PARK						52,534.31	
Dept 013 SCHOOL SECTION							
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR REPAIR	CANADIAN LAKES ACE HARDWARE	142 PARKS/BOUNCE OUTDOOR FRESH	69704/2	10/20/23	6.99	270603
508-013-773.000	AMAZON/FOOD STORAGE CONTAINERS	FIRST NATIONAL BANK	3409 9291 J ABEL/BUNN-O-MATIC, AMAZON	9291/OCT	10/20/23	51.45	270646
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8223 8690 SEWER DUMP STATION/SE	205012721358	10/20/23	32.79	270615
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2579 4320 YOUTH CAMP/SEP01-OCT	204656757122	10/20/23	166.69	270616
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2527 9199 SS MANAGER/SEP01-OCT	204478773216	10/20/23	96.88	270617
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1914 SS MAINT./SEP01-OCTO	201453097696	10/20/23	39.67	270618
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1682 HARDWOODS/SEP01-OCTO	201453097695	10/20/23	1,132.29	270619
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4810 NORTH SHELTER/SEP01-	205368660316	10/20/23	1,237.44	270620
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1369 WAGONWHEEL/SEP01-OCT	201453097694	10/20/23	1,013.67	270621
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1013 SS SRVCS BLDG/SEP01-	201453097693	10/20/23	1,399.59	270622
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	FREEMAN PROPANE LLC	20565 MECCOU PARKS/ SCHL SCTN BATH.	U0150505	10/20/23	54.42	270636
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	FREEMAN PROPANE LLC	20565 MECCOU PARKS/ SCHL SCTN BATH.	U0150504	10/20/23	239.47	270636
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE	MEDLER ELECTRIC CO.	2951 PARK COMM/BREAKERS	85275993.001	10/20/23	16.35	270643
508-013-849.000	CITY OF BR/WATER TESTS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT	10/20/23	37.08	270645
508-013-849.000	CITY OF BR/WATER TESTS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT	10/20/23	74.16	270645
508-013-853.000	SCHL SCTN/EQUIPMENT REPAIR	CANADIAN LAKES ACE HARDWARE	142 PARK/ANTI FREEZE, SEALER	69658/2	10/20/23	29.57	270603
508-013-853.000	BUNN-O-MATIC/ICE MACHINE	FIRST NATIONAL BANK	3409 9291 J ABEL/BUNN-O-MATIC, AMAZON	9291/OCT	10/20/23	701.16	270646
508-013-970.000	SCHL SCTN/CAPITAL IMPROVEMENT	PREIN & NEWHOF	PARK COMM/SCHL SCTN CMPGRND EXPNSN	77738	10/20/23	1,195.25	270649
508-013-970.000	SCHL SCTN/CAPITAL IMPROVEMENT	WEBUILDFUN, INC	PARKS/PLAYGROUND UPDATES	2252	10/25/23	33,860.00	270681
Total For Dept 013 SCHOOL SECTION						41,384.92	
Dept 022 PARIS PARK							
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9796 5 SHELTER/SEP06-OCT04	4022080294 03	10/20/23	57.67	270629
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9793 2 BATH/SHELTER/SEP06-	4022080287 03	10/20/23	62.99	270630
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 002 9033 7 PARIS OFFICE/SEP06-	4022080255 03	10/20/23	53.10	270631
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 001 0642 6 PARIS MH/AUG05-SEP0	4022080292 03	10/20/23	43.79	270632
508-022-849.000	CITY OF BR/WATER TESTS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT	10/20/23	37.08	270645
508-022-849.000	CITY OF BR/WATER TESTS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT	10/20/23	37.08	270645
508-022-853.000	PARIS/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/SWITCH, BELT	33192	10/20/23	29.00	270653
Total For Dept 022 PARIS PARK						320.71	
Dept 030 MERRILL							
508-030-742.000	PARKS/MERRILL/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/SEPTEMBER	SEP/2023	10/25/23	109.67	270661
508-030-822.000	MERRILL-GORREL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/OCT10-N	989-382-7158	10/20/23	54.95	270637
508-030-823.000	GORRELL/UTILITIES/REPAIR	FREEMAN PROPANE LLC	20565 MECCOU PARKS/GORRELL/48.7 GAL	U0150510	10/20/23	82.30	270636
508-030-823.000	MERRILL/UTILITIES/REPAIR	FREEMAN PROPANE LLC	20565 MECCOU PARKS/MERRILL/36.8 GAL	U0150509	10/20/23	62.19	270636
508-030-849.000	GROUNDS MAINTENANCE	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT	10/20/23	37.08	270645
508-030-849.000	MERRILL/GROUNDS MAINTENANCE	SWITZER SAND & GRAVEL,	PARKS/MERRILL-FILL SAND	16830	10/20/23	246.60	270654
508-030-970.000	MERRILL-GORREL/CAPITAL IMPROVEMENT	WEBUILDFUN, INC	PARKS/PLAYGROUND UPDATES	2251	10/25/23	31,652.00	270681
Total For Dept 030 MERRILL						32,244.79	
Dept 031 TUBBS							
508-031-849.000	CITY OF BR/WATER TESTS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT	10/20/23	37.08	270645
Total For Dept 031 TUBBS						37.08	
Dept 033 HAYMARSH							
508-033-849.000	CITY OF BR/WATER TESTS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT	10/20/23	18.54	270645
Total For Dept 033 HAYMARSH						18.54	
Dept 050 SHOP							
508-050-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE	NOV/2023	10/16/23	1,292.04	3689

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Fund 508 PARK/RECREATION FUND							
Dept 050 SHOP							
508-050-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE	NOV/2023	10/16/23	70.64	3689
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/SEP25-OCT09	3938	10/13/23	261.99	270447
508-050-853.000	SHOP/EQUIPMENT REPAIR	BIG RAPIDS TIRE, INC.	PARKS/TRUCK TIRE & GATOR TUBE	11028	10/20/23	99.52	270601
508-050-853.000	SHOP/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/SWITCH, BELT	33192	10/20/23	36.95	270653
Total For Dept 050 SHOP						1,761.14	
Dept 060 DAVIS BRIDGE PARK							
508-060-849.000	CITY OF BR/WATER TESTS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT	10/20/23	37.08	270645
508-060-849.000	CITY OF BR/WATER TESTS	FIRST NATIONAL BANK	1046 4715 M MILLIGAN/WATER TESTS	4715/OCT	10/20/23	18.54	270645
Total For Dept 060 DAVIS BRIDGE PARK						55.62	
Total For Fund 508 PARK/RECREATION FUND						149,438.65	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	2022/DUE FROM SCHOOLS	ALEXIS R HAZEN	05-026-100-004 PRINCIPAL RES EXMPT	05-026-100-004	10/13/23	4,462.81	270450
516-000-075.000	2020/DUE FROM SCHOOLS	MECOSTA COUNTY TREASUR	PRNCPL RSDNCE EXMPTN RNSTTD	01-016-015-400	10/16/23	1,868.77	3690
516-000-075.000	2021/DUE FROM SCHOOLS	MECOSTA COUNTY TREASUR	PRNCPL RSDNCE EXMPTN RNSTTD	01-016-015-400	10/16/23	1,080.34	3690
516-000-076.000	2022/DUE FROM TOWNSHIPS	ALEXIS R HAZEN	05-026-100-004 PRINCIPAL RES EXMPT	05-026-100-004	10/13/23	42.11	270450
516-000-222.000	DUE TO COUNTY-ROD REDEMP	MECOSTA CO. REGISTER O	REDEMPTION RECORDINGS/SEPTEMBER	SEPTEMBER/2023	10/16/23	480.00	3675
516-000-852.000	EQUIPMENT MAINTENANCE CON	APPLIED INNOVATION	MC08-013/TRESR/RICOH/JUL09-OCT08	2325879	10/25/23	164.45	270657
516-000-853.000	EQUIPMENT REPAIR	HAMILTON SAFE PRODUCTS	TREASURER/LABOR-MAINT. FOR VAULT	49884-1	10/19/23	187.00	270584
516-000-957.000	2022/DLQ. INTEREST/TAX RE	ALEXIS R HAZEN	05-026-100-004 PRINCIPAL RES EXMPT	05-026-100-004	10/13/23	135.15	270450
516-000-957.000	2022/CNTY ADMIN. FEE/TAX F	ALEXIS R HAZEN	05-026-100-004 PRINCIPAL RES EXMPT	05-026-100-004	10/13/23	180.20	270450
516-000-957.000	2020/CNTY ADMIN FEE/TAX R	MECOSTA COUNTY TREASUR	PRNCPL RSDNCE EXMPTN RNSTTD	01-016-015-400	10/16/23	9.35	3690
Total For Dept 000						8,610.18	
Total For Fund 516 DELIQUENT TAX REVOLVING						8,610.18	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	BEENVERIFIED/NAME&ADDRESS	FIRST NATIONAL BANK	5153 4657 S KIANDER/BEENVERIFIED	4657/OCT	10/18/23	26.89	270463
Total For Dept 000						26.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						26.89	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-821.000	POSTAGE	KCI	EQUALIZATION/POSTAGE WINTER TAX BIL	PA-Q229085	10/19/23	7,095.50	270533
Total For Dept 000						7,095.50	
Total For Fund 646 EQUALIZATION REVOLVING FUND						7,095.50	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	OCT06/2023	10/13/23	1,000.00	270449
653-000-821.000	SHIPPING LABELS/POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	OCT06/2023	10/13/23	50.00	270449
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENSH POSTAGE MTR	OCT18/2023	10/20/23	1,000.00	270648
Total For Dept 000						2,050.00	
Total For Fund 653 MAILING DEPARTMENT FUND						2,050.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							

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Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001 MEDICAL/NOVEMBER	232830045263	10/25/23	174,828.60	270658
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002 MEDICAL/NOVEMBER	232830006058	10/25/23	333.53	270658
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/DENTAL/NOC01-NOV30	RIS0005277291	10/20/23	294.77	270626
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/NOV01-NOV30	RIS0005277290	10/20/23	9,306.49	270626
Total For Dept 000						184,763.39	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						184,763.39	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT CRT/ORDINANCE FINES&TRANSP	SEP/2023	10/25/23	3,071.49	270662
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	RETURN STATE EDU TAX*MOBILE HOME TA	OCT15/2023	10/20/23	1,131,847.24	270644
701-000-228.054	PEASLEY/AG RECAPTURE TAX	STATE OF MICHIGAN	54-15-013-002-000/PA260 QUALIFIED A	54-15-013-002-000	10/25/23	752.64	270673
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/SEPTEMBER	18THPC/SEP/2023	10/25/23	871.48	270672
701-000-228.200	DUE STATE/CONSERVATION FEE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBE	77THDC/SEPTEMBER	10/25/23	35.00	270671
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBE	77THDC/SEPTEMBER	10/25/23	122.40	270671
701-000-228.370	DUE STATE/CRIME VICTIM RIC	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBE	77THDC/SEPTEMBER	10/25/23	3,312.90	270671
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBE	77THDC/SEPTEMBER	10/25/23	410.00	270671
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/SEPTEMBER	18THPC/SEP/2023	10/25/23	340.00	270672
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	RETURN STATE EDU TAX*MOBILE HOME TA	OCT15/2023	10/20/23	302.50	270644
701-000-228.560	DUE TO STATE-ELECTRONIC F1	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBE	77THDC/SEPTEMBER	10/25/23	975.00	270671
701-000-228.560	DUE TO STATE-ELECTRONIC F1	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/SEPTEMBER	18THPC/SEP/2023	10/25/23	275.00	270672
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBE	77THDC/SEPTEMBER	10/25/23	120.00	270671
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBE	77THDC/SEPTEMBER	10/25/23	4,046.00	270671
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/SEPTEMBER	18THPC/SEP/2023	10/25/23	1,650.00	270672
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBE	77THDC/SEPTEMBER	10/25/23	8,855.29	270671
701-000-228.710	DUE TO LARA - INDIGENT DE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/SEPTEMBE	77THDC/SEPTEMBER	10/25/23	288.20	270671
701-000-265.020	SHERIFF INTERIM BOND MONE	76TH DISTRICT COURT	INTERIM BOND/MARIBELLA JIMENEZ CARA	OCT11/2023	10/13/23	750.00	270439
701-000-265.040	49THCC APPEARANCE BONDS P	DEREK ADAM ROSSER	BOND RELEASE/DEREK ROSSER	CASE#21-10197	10/13/23	172.99	270440
701-000-265.040	49THCC APPEARANCE BONDS P	ROBERT DALE SHANKS	BOND RELEASE/RICKY HILL	CASE#23-10635	10/25/23	750.00	270660
701-000-275.000	OVERPAYMENTS OR REFUNDS	MARTINY TOWNSHIP	MIHAF OVRPYMNT 2022 TAXES MNT FOR 2	07-067-006-000	10/13/23	171.46	270446
701-000-275.000	TAX OVERPAYMENTS & DUP. P	MICHAEL CARPENTER	11-075-049-000/OVRPYMNT 2022 TAXES	11-075-049-000	10/20/23	159.63	270652
701-000-275.000	OVERPAYMENTS OR REFUNDS	AETNA TOWNSHIP	2023 SUMMER TAXES FROM ROUND 1.5 FO	2023 FRC	10/25/23	226.38	270656
701-000-275.000	TAX OVERPAYMENTS & DUP. P	CORELOGIC, INC	08-028-007-002/OVRPYMNT 2022&2021 T	08-028-007-002	10/25/23	15.00	270678
701-000-285.010	TETHER DEPOSITS PAYABLE	BILLIE JO ANDERSON	TETHER DEPOSIT RETURN	OCT23/2023	10/25/23	100.00	270679
Total For Dept 000						1,159,620.60	
Total For Fund 701 TRUST & AGENCY FUND						1,159,620.60	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	DTE ENERGY	9200 417 6988 5 IVES DRAIN/SEP06-OC	4021743455 03	10/13/23	15.69	270443
Total For Dept 000						15.69	
Total For Fund 801 DRAIN FUND						15.69	

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Fund Totals:							
	Fund 101	GENERAL OPERATING FUND				690,629.49	
	Fund 210	EMERGENCY MEDICAL SERVICES				83,086.30	
	Fund 214	DISTRICT COURT CASEFLOW MANA				770.29	
	Fund 215	FRIEND OF THE COURT FUND				551.96	
	Fund 234	COUNTY HOUSING REHAB PROJECT				86,745.08	
	Fund 249	BUILDING DEPARTMENT				4,420.00	
	Fund 259	CONCEALED PISTOL LICENSING				43.47	
	Fund 260	MICHIGAN INDIGENT DEFENSE CO				11,455.12	
	Fund 262	CORRECTIONS OFFICER TRAINING				175.00	
	Fund 263	K-9 FUND				58.00	
	Fund 264	JAIL MAINTENANCE FUND				564.22	
	Fund 265	DRUG LAW ENFORCEMENT FUND				261.67	
	Fund 266	MECOSTA COUNTY DIVE FUND				222.80	
	Fund 267	COMMUNITY CORRECTIONS PROGRA				654.27	
	Fund 268	PROSECUTOR DEFERRAL PROGRAM				2,193.60	
	Fund 269	LAW LIBRARY FUND				93.04	
	Fund 273	COMMISSION ON AGING MEALS				7,142.85	
	Fund 274	COMMISSION ON AGING FUND				14,240.47	
	Fund 289	SECONDARY ROAD PATROL FUND				456.38	
	Fund 292	CHILD CARE FUND				23,093.20	
	Fund 402	BUILDING IMPROVEMENTS FUND				4,335.00	
	Fund 508	PARK/RECREATION FUND				149,438.65	
	Fund 516	DELIQUENT TAX REVOLVING				8,610.18	
	Fund 517	AUDIT OF PRINCIPAL RESIDENCE				26.89	
	Fund 646	EQUALIZATION REVOLVING FUND				7,095.50	
	Fund 653	MAILING DEPARTMENT FUND				2,050.00	
	Fund 677	HEALTH BENEFITS INSURANCE FU				184,763.39	
	Fund 701	TRUST & AGENCY FUND				1,159,620.60	
	Fund 801	DRAIN FUND				15.69	
Total For All Funds:						2,442,813.11	

COUNTY OF MECOSTA
Invoices to be paid by Paper Check

CP 7-2a

BOARD OF COMMISSION MEETING NOVEMBER 02, 2023

# of Invoices: 158 TOTALS:	75,559.69
# of Credit Memos: 1 TOTALS:	(49.58)
159 INVOICES TOTALING:	\$75,510.11

159 INVOICES TOTALING: \$75,510.11 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	22,736.46
210 - EMERGENCY MEDICAL SERVICES	20,585.76
214 - DISTRICT COURT CASEFLOW MANAGEMENT	1,377.50
215 - FRIEND OF THE COURT FUND	647.84
232 - REMONUMENTATION GRANT FUND	1,650.00
249 - BUILDING DEPARTMENT	3,555.28
254 - EMERGENCY MANAGEMENT	11,100.87
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	5,866.75
263 - K-9 FUND	70.00
273 - COMMISSION ON AGING MEALS	3,622.85
274 - COMMISSION ON AGING FUND	2,411.00
292 - CHILD CARE FUND	1,885.80

--- TOTALS BY DEPT/ACTIVITY ---

000 -	52,773.65
101 - BOARD OF COMMISSIONERS	390.29
131 - 49TH CIRCUIT COURT	5,140.10
136 - 77TH DISTRICT COURT	1,592.84
148 - 18TH PROBATE COURT	1,225.00
149 - PROBATE COURT JUVENILE DIVISION	789.50
151 - CIRCUIT COURT PROBATION	663.54
153 - DISTRICT COURT PROBATION	19.65
215 - COUNTY CLERK	42.11
235 - MIMEO & PHOTOCOPY	335.92
253 - COUNTY TREASURER	10.00
265 - COURTHOUSE/BLDG/GROUNDS	792.20
266 - CORPORATION COUNSEL	257.81
267 - PROSECUTING ATTORNEY	154.93
268 - REGISTER OF DEEDS OFFICE	151.96
275 - DRAIN COMMISSIONER	148.67
301 - SHERIFF'S DEPARTMENT	7,634.54
302 - LAW ENFORCEMENT/ROAD PATROL	2,309.69
430 - ANIMAL CONTROL	32.99
721 - PLANNING COMMISSION	181.22
851 - BONDS & INSURANCE	863.50

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							
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMM/DESK CALENDARS X3	2521456-0	11/02/23	75.97	
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD OF COMM/CALENDAR, PLANNER	2519995-0	11/02/23	58.21	
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD COMM/REFUND CALENDARS	C2521456-0	11/02/23	(49.58)	
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58089	BRD COMM/DESK CALENDARS	2521822-0	11/02/23	49.58	
101-101-810.000	150 MILES/TRAVEL/MILEAGE	F JERRILYNN STRONG	REIMBURSE 150 MILES/MMCAA,CHIP TWP,	SEP19-OCT05/2023	11/02/23	98.25	
101-101-810.000	MAC,HINTON,AETNA TWP/TRAVER	RAY STEINKE	REIMBURSE 241 MILES/MAC,HINTON&AETN.	OCT01-OCT11/2023	11/02/23	157.86	
Total For Dept 101 BOARD OF COMMISSIONERS						390.29	
Dept 131 49TH CIRCUIT COURT							
101-131-803.000	FULL DAY/VISITING REPORTER	COLLETTE RENE' STEINHO	VISITING REPORTER/FULL DAY&80 MILES	SEP29/2023	11/02/23	200.00	
101-131-803.000	80 MILES/VISITING REPORTER	COLLETTE RENE' STEINHO	VISITING REPORTER/FULL DAY&80 MILES	SEP29/2023	11/02/23	52.40	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	DIANE KAY- HOUGABOOM	J VAGENAS/RESENTENCING	49THCC/22-10473	11/02/23	235.00	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JOHN D. ROACH JR.	B ALLERS/LEGAL FEES	49THCC/22-10591	11/02/23	1,078.47	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JOHN D. ROACH JR.	S WILLIAMS/LEAGL FEES	49THCC/23-10711	11/02/23	65.00	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JOHN W. UJLAKY	C JOHNSTON/APPNTD ATTRNY FEES	49THCC/22-10423	11/02/23	2,878.48	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	D HANDRICH/28 PAGES	CASE#22-10584	11/02/23	57.40	
101-131-808.000	MEMBERSHIP/DUES	KIMBERLY BOOHER	REIMBURSE STATE BAR RENEWAL	OCT10/2023	11/02/23	415.00	
101-131-810.000	TRAVEL/MILEAGE EXPENSE	TERRI PONTZ	REIMBURSE 141 MILES FOR MAACA CONF	OCT10/2023	11/02/23	92.35	
101-131-821.000	POSTAGE	TERRI PONTZ	REIMBURSE POSTAGE STAMPS	OCT17/2023	11/02/23	66.00	
Total For Dept 131 49TH CIRCUIT COURT						5,140.10	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	THE EBCO COMPANY	77TH DC/CRIMINAL CASE FILES	023187	11/02/23	1,534.00	
101-136-807.000	22-54862/TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^M COOL/42 PAGES	OCT18/2023	11/02/23	12.60	
101-136-807.000	23-53309/TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^D CROWDER/93 PAGES	OCT16/2023	11/02/23	27.90	
101-136-810.000	TRAVEL/MILEAGE EXPENSE	SCOTT B. RIDDERMAN	REIMBURSE 28 MILES-PULL FILES FROM	AUG11-SEP28/2023	11/02/23	18.34	
Total For Dept 136 77TH DISTRICT COURT						1,592.84	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY (PROBATE	CHERYL STERLING	K HOWELL/EVIDENTIARY HEARING	18THPC/08-00123	11/02/23	125.00	
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	M AUSTIN/EVIDENTIARY HEARING	18THPC/23-02758	11/02/23	125.00	
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	J JOHNSON/EVIDENTIARY HEARING	18THPC/89-70-226	11/02/23	125.00	
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	R MAREK/EVIDENTIARY HEARING	18THPC/07-00174	11/02/23	125.00	
101-148-804.000	APPOINTED ATTORNEY (PROBATE	SUSAN HAUT	M CLOTHIER/EVIDENTIARY HRNG & INVST	18THPC/22-02521	11/02/23	200.00	
101-148-804.000	APPOINTED ATTORNEY (PROBATE	WHITE LAW OFFICE, PLC	T SMITH/EVIDENTIARY HEARING	18THPC/23-02668	11/02/23	125.00	
101-148-804.000	APPOINTED ATTORNEY (PROBATE	WHITE LAW OFFICE, PLC	S FATE/EVIDENTIARY HEARING	18THPC/23-02679	11/02/23	125.00	
101-148-804.000	APPOINTED ATTORNEY (PROBATE	WHITE LAW OFFICE, PLC	J ZIMMERMAN/PETITION FOR MENTAL HEA	18THPC/17-01215	11/02/23	150.00	
101-148-804.000	APPOINTED ATTORNEY (PROBATE	WHITE LAW OFFICE, PLC	B O'NEIL/EVIDENTIARY HEARING	18THPC/23-02729	11/02/23	125.00	
Total For Dept 148 18TH PROBATE COURT						1,225.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY (49THFAM	RAVI R GURUMURTHY	T BAKER/RSLVD,REVIEW HEARING	49CCFAM/20-06646	11/02/23	350.00	
101-149-804.000	APPOINTED ATTORNEY (49THFAM	SUSAN HAUT	GARDNER MINORS/FTM MTG	49CCFAM/22-06796	11/02/23	100.00	
101-149-804.000	APPOINTED ATTORNEY (49THFAM	SUSAN HAUT	D MCDONALD/RSLVD, POSTAGE	49CCFAM/23-06884	11/02/23	214.50	
101-149-804.000	APPOINTED ATTORNEY (49THFAM	SUSAN HAUT	COURSER MINORS/RVW HRNG,MTG WITH CH	49CCFAM/21-06732	11/02/23	125.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						789.50	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58081	PROB&PAROLE/FOLDERS,PENS,ENVE	2521976-0	11/02/23	273.54	
101-151-830.000	BOOKS/PRINTED MATERIAL	THE PIONEER GROUP	350382553 CC PROBATION RM#212/1 YEA	OCT11/2023	11/02/23	390.00	
Total For Dept 151 CIRCUIT COURT PROBATION						663.54	
Dept 153 DISTRICT COURT PROBATION							

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Fund 101 GENERAL OPERATING FUND							
Dept 153 DISTRICT COURT PROBATION							
101-153-810.000	TRAVEL/MILEAGE EXPENSE	ERIC BRAY	REIMBURSE 30 MILES/IMMOBILIZATIONS	OCT04-OCT18/2023	11/02/23	19.65	
Total For Dept 153 DISTRICT COURT PROBATION						19.65	
Dept 215 COUNTY CLERK							
101-215-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58232 CLERK/ KELSEY NAME PLATE	2515185-0	11/02/23	13.23	
101-215-810.000	LUNCH MACC MTG/TRAVEL/MILE	MECOSTA COUNTY CLERK	CLERK/REPLENISH PETTY CASH/LUNCH MA	APR25-OCT06/2023	11/02/23	12.88	
101-215-810.000	LUNCH DIST 2 MTG/TRAVEL/MILE	MECOSTA COUNTY CLERK	CLERK/REPLENISH PETTY CASH/LUNCH MA	APR25-OCT06/2023	11/02/23	16.00	
Total For Dept 215 COUNTY CLERK						42.11	
Dept 235 MIMCO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/2CT PPR	2521442-0	11/02/23	83.98	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/6CT PPR	2523566-0	11/02/23	251.94	
Total For Dept 235 MIMCO & PHOTOCOPY						335.92	
Dept 253 COUNTY TREASURER							
101-253-808.000	M STONER NOTARY APP/MEMBE	SHERRY EARNEST	REIMBURSE FOR M STONER NOTARY BOND	NOTARY23	11/02/23	10.00	
Total For Dept 253 COUNTY TREASURER						10.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	BEHRENS LTD	MAINT/CAN LINERS	2886	11/02/23	156.00	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/PPR TWP,TP,CRPET CLEANE	2519380-0	11/02/23	610.21	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	STATE STREET OUTDOOR P	MAINT/2 STROKE OIL	60176	11/02/23	25.99	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						792.20	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650.0000000/SRVCS RNDRD THROUGH SEP	55046	11/02/23	257.81	
Total For Dept 266 CORPORATION COUNSEL						257.81	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/LABLES	2521060-0	11/02/23	38.34	
101-267-810.000	TRAVEL/MILEAGE EXPENSE	NICOLE MARSHALL	REIMBURSE 178 MILES/RETREIVE FILES/	OCT24/2023	11/02/23	116.59	
Total For Dept 267 PROSECUTING ATTORNEY						154.93	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-810.000	UNITED COUNTY CONF/TRAVEL/	KAREN HAHN	REIMBURSE 232 MILES/BIG RAPIDS-BOYN	OCT15-OCT17/2023	11/02/23	151.96	
Total For Dept 268 REGISTER OF DEEDS OFFICE						151.96	
Dept 275 DRAIN COMMISSIONER							
101-275-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58281 DRAIN COMM/TONER,TAPE,LABEL,P	2521520-0	11/02/23	148.67	
Total For Dept 275 DRAIN COMMISSIONER						148.67	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/CALENDARS,APPT BOOK,D	2521213-0	11/02/23	162.06	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR, MEMO BOOK	2521453-0	11/02/23	59.38	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/POLISH PAD	2517333-1	11/02/23	45.50	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TP,TWL,DEODORANT	2519370-0	11/02/23	339.50	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q4-1067	11/02/23	5,683.92	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATION DISPENSED	IN001361787	11/02/23	649.94	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GARCIA CLINICAL LABORA	JAIL/LAB SERVICES/SEPTEMBER	66819	11/02/23	214.50	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/ANIT EMBOLISM KNEE	21243820	11/02/23	4.07	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/INSULIN SYRINGE	21208543	11/02/23	21.96	
101-301-818.000	BERMYER&ROLSTON LUNCHE	S/DEVIN DERMAYER	REIMBURSE 2 LUNCHE	S-PRISONER TRANSP	OCT18/2023	24.80	
101-301-848.000	PLANT MAINTENANCE	BEST PLUMBING SPECIALI	101964 JAIL/SHOWER PARTS	6213213	11/02/23	229.76	
101-301-848.000	PLANT MAINTENANCE	BEST PLUMBING SPECIALI	101964 JAIL/SHOWER REPAIR KIT	6214811	11/02/23	119.45	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/6 BAGS SALT	47085TM	11/02/23	79.70	
Total For Dept 301 SHERIFF'S DEPARTMENT						7,634.54	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	VICTOR VANDERTOL	REIMBURSE TAC GLOVES AND PATCHES	OCT12/2023	11/02/23	62.74	
101-302-854.000	54010/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLRR/OIL CHANGE	174779	11/02/23	32.99	
101-302-854.000	54008/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLRR/OIL CHANGE	174789	11/02/23	32.99	
101-302-854.000	54009/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLRR/OIL CHANGE	174590	11/02/23	32.99	
101-302-854.000	54012/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2020 CHEV TAHOE/OIL CHANGE	174780	11/02/23	50.00	
101-302-854.000	54010/VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/2021 FORD EXPLRR/FRONT ROTO	034361	11/02/23	368.98	
101-302-854.000	54009/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2021 FORD EXPLRR/WINTER TIR	093523	11/02/23	640.00	
101-302-854.000	54014/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2022 CHEV TAHOE/WINTER TIRE	093473	11/02/23	840.00	
101-302-854.000	DETECTIVE 2/ROAD PATROL/VE	GINGRICH TIRE CENTER I	SHERIFF/2023 CHEV TAHOE/TIRE REPAIR	093477	11/02/23	25.00	
101-302-854.000	54011/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2023 CHEV TAHOE/TIRE REPAIR	093488	11/02/23	25.00	
101-302-854.000	VEHICLE MAINTENANCE	MICHIGAN SHERIFFS' ASS	SHERIFF/DECALS-REPLACE ON CRASHED V	20231398	11/02/23	199.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						2,309.69	
Dept 430 ANIMAL CONTROL							
101-430-854.000	ANIMAL CONTROL/54005/VEHI	BIG RAPIDS PENNZOIL	SHERIFF/2021 RAM/OIL CHANGE	174485	11/02/23	32.99	
Total For Dept 430 ANIMAL CONTROL						32.99	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&36 MILES/VISIT&M	OCT05/2023	11/02/23	50.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&88 MILES/VISITS	OCT02/2023	11/02/23	50.00	
101-721-810.000	36 MILES/TRAVEL/MILEAGE E	GARY LAMBRIX	PLAN COMM/PER DIEM&36 MILES/VISIT&M	OCT05/2023	11/02/23	23.58	
101-721-810.000	88 MILES/TRAVEL/MILEAGE E	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&88 MILES/VISITS	OCT02/2023	11/02/23	57.64	
Total For Dept 721 PLANNING COMMISSION						181.22	
Dept 851 BONDS & INSURANCE							
101-851-718.000	DENTAL, VISION, LIFE	KEYSER INSURANCE GROUP	COUNOFM-10/MIDLIVE/SEPTEMBER	772554	11/02/23	863.50	
Total For Dept 851 BONDS & INSURANCE						863.50	
Total For Fund 101 GENERAL OPERATING FUND						22,736.46	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	OPTIMAL IMAGING SUPPLI	EMS/TONER X2	3514	11/02/23	634.50	
210-000-728.000	OFFICE SUPPLIES	OPTIMAL IMAGING SUPPLI	EMS/TONER X2	3515	11/02/23	634.50	
210-000-728.000	OFFICE SUPPLIES	OPTIMAL IMAGING SUPPLI	EMS/TONER	3516	11/02/23	364.50	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85122645	11/02/23	1,150.52	
210-000-735.000	TB TEST/AMBULANCE/MEDICAL	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85109718	11/02/23	335.98	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85111323	11/02/23	519.42	
210-000-735.000	IV KITS,CATHETER,CURAPLEX	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85119953	11/02/23	1,288.48	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	MERCURY MEDICAL	EMS/FLOWSAFE II EZ NEB,LG&SMALL	INV197014	11/02/23	770.89	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	TELEFLEX	141293 EMS/NEEDLES,STABILIZER	9507589358	11/02/23	2,315.50	
210-000-750.000	TOMLINSON/UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/TOMLINSON-POLO	865833	11/02/23	73.58	
210-000-750.000	J JONES/UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/J JONES-NAME BAR	862827	11/02/23	16.90	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	CHROUCH COMMUNICATIONS	EMS/ANTENNA ROD	12349200	11/02/23	40.32	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/STAPLE REMOVER	2513041-0	11/02/23	2.37	
210-000-811.000	TRAINING EXPENSES	OSCEOLA COUNTY EMS	EMS/PHTLS CARDS	OCT10/2023	11/02/23	120.00	
210-000-811.000	A TOMLINSON,ELDER,PODESZW	WEST SHORE COMMUNITY C	74946 EMS/PARAMEDIC PROGRAM/EMS INS	12599	11/02/23	9,928.95	
210-000-821.000	POSTAGE	MECOSTA COUNTY E.M.S.	REIMBURSE PETTY CASH/PROPANE,VEHICL	FEB01-OCT01/2023	11/02/23	3.18	
210-000-823.000	PROPANE TANK EXCHANGES/UT	MECOSTA COUNTY E.M.S.	REIMBURSE PETTY CASH/PROPANE,VEHICL	FEB01-OCT01/2023	11/02/23	42.25	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-853.000	ACE HARDWARE/EQUIPMENT RE	MECOSTA COUNTY E.M.S.	REIMBURSE PETTY CASH/PROPANE,VEHICLE	FEB01-OCT01/2023	11/02/23	12.91	
210-000-854.000	OREILLY,SPEEDWAY,ACE HRDW	MECOSTA COUNTY E.M.S.	REIMBURSE PETTY CASH/PROPANE,VEHICLE	FEB01-OCT01/2023	11/02/23	34.46	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/LOF,LAPTOP MOU	0107523	11/02/23	574.35	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2019 CHEV EXPRSS/GAS SPRING,SCH	0107570	11/02/23	1,427.54	
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS FILED	3WK1102300	11/02/23	192.00	
210-000-901.000	MISCELLANEOUS	STERICYCLE INC	1000513876 EMS/SHREDDING	8004968622	11/02/23	102.66	
Total For Dept 000						20,585.76	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						20,585.76	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/DRUG TESTING SUPPLIES	21904	11/02/23	1,077.50	
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT/CRT APPNTD ATTORNEY	10976	11/02/23	300.00	
Total For Dept 000						1,377.50	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,377.50	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/PENS,TONER,POST ITS,PLANN	2521557-0	11/02/23	404.42	
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/PLANNERS, POST ITS	2523165-0	11/02/23	67.03	
215-000-810.000	TRAVEL/MILEAGE EXPENSE	CRYSTAL MACEACHERN	REIMBURSE FALL CONF. LUCH	OCT06/2023	11/02/23	16.00	
215-000-810.000	230 MILES/TRAVEL/MILEAGE F	KRISTAL WIBLE	REIMBURSE 230 MILES/LUNCH/MFSC CONF	OCT04-OCT06/2023	11/02/23	150.65	
215-000-810.000	LUNCH/TRAVEL/MILEAGE EXPEN	KRISTAL WIBLE	REIMBURSE 230 MILES/LUNCH/MFSC CONF	OCT04-OCT06/2023	11/02/23	9.74	
Total For Dept 000						647.84	
Total For Fund 215 FRIEND OF THE COURT FUND						647.84	
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-705.000	PER DIEMS	J. DAVID HENRY	REMONUMENTATION PEER GROUP MTG/PER	OCT19/2023	11/02/23	300.00	
232-000-705.000	PER DIEMS	JOHN MCLANE	REMONUMENTATION PEER GRP MTG/PER DI	OCT19/2023	11/02/23	300.00	
232-000-705.000	MEETING MINUTES	JOHN MCLANE	REMONUMENTATION PEER GRP MTG/PER DI	OCT19/2023	11/02/23	150.00	
232-000-705.000	PER DIEMS	MICHAEL BARGER	REMONUMENTATION PEER GROUP MTG/PER	OCT19/2023	11/02/23	300.00	
232-000-705.000	PER DIEMS	ROBERT BURTCH	REMONUMENTATION PEER GROUP MTG/PER	OCT19/2023	11/02/23	300.00	
232-000-705.000	PER DIEMS	RONALD BISCHER	REMONUMENTATION PEER GROUP MTG/PER	OCT19/2023	11/02/23	300.00	
Total For Dept 000						1,650.00	
Total For Fund 232 REMONUMENTATION GRANT FUND						1,650.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-742.000	GAS/FUEL	MARK MOSS	REIMBURSE MEALS&GAS FOR CONF. AT SH	SEP26-SEP29/2023	11/02/23	65.08	
249-000-810.000	TRAVEL/MILEAGE EXPENSE	MARK MOSS	REIMBURSE MEALS&GAS FOR CONF. AT SH	SEP26-SEP29/2023	11/02/23	84.00	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/32 CONTRACTED PLUM&MECH IN	OCT10-OCT23/2023	11/02/23	1,653.00	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/37 CONTRACTED ELECTRICAL I	OCT10-OCT23/2023	11/02/23	1,753.20	
Total For Dept 000						3,555.28	
Total For Fund 249 BUILDING DEPARTMENT						3,555.28	
Fund 254 EMERGENCY MANAGEMENT							
Dept 000							
254-000-980.000	EQUIPMENT/FURNITURE	J & B MEDICAL SUPPLY,	EMS/MED SPPLS/PACKS-STOP THE BLEED	1570208	11/02/23	7,405.49	

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Fund 254 EMERGENCY MANAGEMENT							
Dept 000							
254-000-980.000	EQUIPMENT/FURNITURE	J & B MEDICAL SUPPLY,	EMS/MED SPPLS/PACKS-STOP THE BLEED	1584983	11/02/23	899.40	
254-000-980.000	EQUIPMENT/FURNITURE	J & B MEDICAL SUPPLY,	EMS/MED SPPLS/PACKS-STOP THE BLEED	1604881	11/02/23	62.99	
254-000-980.000	EQUIPMENT/FURNITURE	J & B MEDICAL SUPPLY,	EMS/MED SPPLS/PACKS-STOP THE BLEED	1605017	11/02/23	2,670.00	
254-000-980.000	EQUIPMENT/FURNITURE	J & B MEDICAL SUPPLY,	EMS/MED SPPLS/PACKS-STOP THE BLEED	1633919	11/02/23	62.99	
Total For Dept 000						11,100.87	
Total For Fund 254 EMERGENCY MANAGEMENT						11,100.87	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-807.000	22-54862 42 PGS&42 COPIES/STEPHANIE LINTEMUTH		PP^ M COOL 22-54862 & S PENCER 23-5	OCT18/2023	11/02/23	86.10	
260-000-807.000	23-53309 93 PGS& 93 COPIES/STEPHANIE LINTEMUTH		PP^ M COOL 22-54862 & S PENCER 23-5	OCT18/2023	11/02/23	190.65	
260-000-817.010	CIRCUIT COURT APPOINTED AT DENNIS L. DUVALL		J GRABINSKI/RSLVD,MLTPL CNTS,INTL IN	49THCC/23-10729	11/02/23	650.00	
260-000-817.010	CIRCUIT COURT APPOINTED AT DENNIS L. DUVALL		J GRABINSKI/RSLVD,INTL INTRVW	49THCC/23-10750	11/02/23	450.00	
260-000-817.010	CIRCUIT COURT APPOINTED AT DENNIS L. DUVALL		J GRABINSKI/RSLVD,PROBATION VIOLATI	49THCC/23-10730	11/02/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED AT DENNIS L. DUVALL		J SOLIS/RSLVD,PRE-SENT,MLTPL CNTS,IN	49THCC/23-10753	11/02/23	725.00	
260-000-817.010	CIRCUIT COURT APPOINTED AT DENNIS L. DUVALL		C GILLARD/PRE-SENT	49THCC/23-10646	11/02/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED AT DENNIS L. DUVALL		R HILL/PRE-SENT,INTL INTRVW	49THCC/23-10635	11/02/23	525.00	
260-000-817.010	CIRCUIT COURT APPOINTED AT ERIN CARRIER		T FOUNTAIN/PRE-SENT,1HR PRBTN VLTN,	49THCC/18-9419	11/02/23	200.00	
260-000-817.010	CIRCUIT COURT APPOINTED AT ROBERT S HACKETT		E JEHNZEN/PROBATION VIOLATION	49THCC/21-10348	11/02/23	75.00	
260-000-817.010	CIRCUIT COURT APPOINTED AT ROBERT S HACKETT		A HARMON/RSLVD,PRE-SENT,1 JAIL VISIT	49THCC/23-10733	11/02/23	775.00	
260-000-817.011	FELONY/COURT APPOINTED AT ERIN CARRIER		R SOLTYSIAR/SENTENCE ON DELAY	49THCC/23-10675	11/02/23	90.00	
260-000-817.011	FELONY/COURT APPOINTED AT ROBERT S HACKETT		K DREYER/VIOLATION OF DELAY	49THCC/23-10622	11/02/23	75.00	
260-000-817.011	FELONY/COURT APPOINTED AT ROBERT S HACKETT		D CROSS/RSLVD,PRE-SENT,1 JAIL VISIT	49THCC/23-10748	11/02/23	575.00	
260-000-817.020	DISTRICT COURT APPOINTED AT DENNIS L. DUVALL		77THDC ARRAIGNMENTS, 3 INTERVIEWS	OCT05-OCT17/2023	11/02/23	450.00	
260-000-817.020	DISTRICT COURT APPOINTED AT SMULDERS LAW OFFICE		77THDC/CRT APPNTD ATRNY/ 23-55629	OCT/2023	11/02/23	200.00	
Total For Dept 000						5,866.75	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						5,866.75	
Fund 263 K-9 FUND							
Dept 000							
263-000-901.000	MISCELLANEOUS	MAMA T'S PET PARLOR	SHERIFF/ZEKE GROOMING	10005	11/02/23	70.00	
Total For Dept 000						70.00	
Total For Fund 263 K-9 FUND						70.00	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-808.000	MEMBERSHIP/DUES	MEALS ON WHEELS AMERIC	COA/2024 YEARLY MEMBERSHIP DUES	2024 DUES	11/02/23	250.00	
273-000-810.000	97 MILES/TRAVEL/MILEAGE EX	JULIA HOISINGTON	REIMBURSE 97 STAFF MILES	OCT10/2023	11/02/23	63.54	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4511608	11/02/23	1,018.40	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4515440	11/02/23	1,140.50	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4515921	11/02/23	60.02	
273-000-853.000	EQUIPMENT REPAIR	GATEWAY REFRIGERATION	COA/3 DOOR FREEZER SRVC CALL&REPAIR	18869	11/02/23	1,040.39	
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/VAN15/2 TIRES REPAIRED	093513	11/02/23	50.00	
Total For Dept 000						3,622.85	
Total For Fund 273 COMMISSION ON AGING MEALS						3,622.85	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	ADVISORY BRD MTG/MILEAGE&PER DIEM	OCT18/2023	11/02/23	50.00	
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVISORY BRD MTG/MILEAGE&PER DIEM	OCT18/2023	11/02/23	50.00	

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	SHARON BONGARD	ADVISORY BRD MTG/MILEAGE&PER DIEM	OCT18/2023	11/02/23	50.00	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/GLOVES,CLEANER,WHIT	3550541874	11/02/23	85.23	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	GRAINGER	849431861 COA/GEN PURP CLEANER,QUAT	9858232359	11/02/23	387.69	
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	GRAPHIC SPECIALTIES	COA/WORK ORDERS FOR HMP	38223	11/02/23	193.34	
274-000-810.000	44 MILES/TRAVEL/MILEAGE EXP	BRENDA LAMBRIX	ADVISORY BRD MTG/MILEAGE&PER DIEM	OCT18/2023	11/02/23	28.82	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	CYNTHIA MALLORY	REIMBURSE 189 STAFF MILES	AUG10-SEP29/2023	11/02/23	123.80	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 402 STAFF MILES	SEP01/2023	11/02/23	263.31	
274-000-810.000	22 MILES/TRAVEL/MILEAGE EXP	JERRILYNN STRONG	COA BRD MTG/MILEAGE	OCT18/2023	11/02/23	14.41	
274-000-810.000	34 MILES/TRAVEL/MILEAGE EXP	MARY BECHAZ	ADVISORY BRD MTG/MILEAGE&PER DIEM	OCT18/2023	11/02/23	22.27	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	SALLY WOLFBRANDT	REIMBURSE 39 STAFF MILES	OCT16/2023	11/02/23	25.55	
274-000-810.000	40 MILES/TRAVEL/MILEAGE EXP	SHARON BONGARD	ADVISORY BRD MTG/MILEAGE&PER DIEM	OCT18/2023	11/02/23	26.20	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SUMMIT COMPANIES	COA/SEMI ANN SERVICE,TESTS,KITS,INS	133024337	11/02/23	188.00	
274-000-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	COA/2024 YEARLY SUBSCRIPTION	OCT/2023	11/02/23	390.00	
274-000-870.000	BUILDING REPAIR/MAINT.	PRIDE SERVICES	COA/CONF, ROOM B CARPET CLEANING	198	11/02/23	150.00	
274-000-870.000	BUILDING REPAIR/MAINT.	SHERWIN - WILLIAMS	6714-2345-7 COA/3 GAL PAINT	4736-6	11/02/23	362.38	
Total For Dept 000						2,411.00	
Total For Fund 274 COMMISSION ON AGING FUND						2,411.00	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 153.9 MILES/VISITS	OCT13-OCT24/2023	11/02/23	100.80	
292-000-846.020	CHILDCARE/SUPPORT REIMB.	BRAINS	JUV/COUNSELING SRVCS/S KAHLY	CLAIM#868973	11/02/23	300.00	
292-000-846.020	CHILDCARE/SUPPORT REIMB.	BRAINS	JUV/COUNSELING SRVCS/S KAHLY	CLAIM#868966	11/02/23	300.00	
292-000-846.020	CHILDCARE/SUPPORT REIMB.	BRAINS	JUV/COUNSELING SRVCS/S KAHLY	CLAIM#868980	11/02/23	300.00	
292-000-846.020	CHILDCARE/SUPPORT REIMB.	BRAINS	JUV/COUNSELING SRVCS/S KAHLY	CLAIM#868900	11/02/23	300.00	
292-000-846.020	CHILDCARE/SUPPORT REIMB.	BRAINS	JUV/COUNSELING SRVCS/S KAHLY	CLAIM#868961	11/02/23	75.00	
292-000-846.020	W LAMB/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETER FEES/SEPTEMBER	10202023T	11/02/23	300.00	
292-000-846.020	K EVANS/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETER FEES/SEPTEMBER	10202023T	11/02/23	90.00	
292-000-846.020	R OTTOBRE/CHILDCARE/SUPPOF	SMART TRACKING SERVICE	TETER FEES/SEPTEMBER	10202023T	11/02/23	30.00	
292-000-846.020	A TAYLOR/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETER FEES/SEPTEMBER	10202023T	11/02/23	90.00	
Total For Dept 000						1,885.80	
Total For Fund 292 CHILD CARE FUND						1,885.80	

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			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			22,736.46	
			Fund 210 EMERGENCY MEDICAL SERVICES			20,585.76	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,377.50	
			Fund 215 FRIEND OF THE COURT FUND			647.84	
			Fund 232 REMONUMENTATION GRANT FUND			1,650.00	
			Fund 249 BUILDING DEPARTMENT			3,555.28	
			Fund 254 EMERGENCY MANAGEMENT			11,100.87	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			5,866.75	
			Fund 263 K-9 FUND			70.00	
			Fund 273 COMMISSION ON AGING MEALS			3,622.85	
			Fund 274 COMMISSION ON AGING FUND			2,411.00	
			Fund 292 CHILD CARE FUND			1,885.80	
			Total For All Funds:			75,510.11	

Mecosta County Park Commission Commission Meeting

CP 11-1

The September 12, 2023, Commission Meeting of the Mecosta County Park Commission was called to order at Mecosta County Services Building at 5:00 PM by the Commission Vice Chairman, Mr. Griffith.

Roll Call

Members Present: Mrs. Bradstrom, Mr. Farrow, Mr. Griffith, Mr. Hatkowski, Mr. Johnson, Mr. Lambrix, Ms. Miller, Mr. Stanek (5:10 PM), Mrs. Strong and Mr. Vogel. **Member Absent:** None. **Others Present:** Jeff Abel - Superintendent, Taylor Jutila - Operations Manager, Mary Hansen - HR Manager and Kathy Maclean - Administrative Clerk.

Approval of Agenda

Hearing no objections, the agenda stood approved as present.

Approval of Minutes

Mr. Vogel motioned, seconded by Mrs. Bradstrom, to approve the minutes of the August 15th Park Commission, August 25th Personnel Committee, August 30th Masterplan Committee and September 5th Finance Committee meetings. Motion carried.

Public Comment: None.

Appeal of Eviction: postponed until Mrs. Homrich arrives.

Reports and Updates

Superintendent's Updates

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

Servers for Park System remains inaccessible to staff. Staff continue to use external drives to periodically backup computer files.

Park Cameras at Merrill-Gorrel have been installed and provide minimal live feed, compared to the feed coming from the other 3 parks.

Generator Start-ups have been completed and certified with the exception of Paris Park, the contractor and sub-contractor are working to complete.

Camis Conversion start-up meeting was held on 9/7 and weekly meetings are scheduled moving forward. Mrs. Strong motioned, seconded by Mr. Farrow, to modify arrival/departure days for the School Section Lake Family Group Camp to check-in on Tuesdays and check-out on Mondays. Motion carried.

Aqua Thruster Mrs. Bradstrom motioned, seconded by Mr. Lambrix, to move forward with the purchase of one unit at a cost of \$4219. Motion carried with a unanimous roll call vote.

Mr. Stanek arrived; Mr. Griffith turned the meeting over to the Chairman.

Appeal of Eviction: Mrs. Homrich appealed to the Commission to reverse her Brower Park eviction. The Commission took no action, the eviction and term stands.

Dragon Trail the ADA bridge will be installed once it has been received.

Incident/Accident Reports 8 reports reviewed and discussed.

Year to Date Revenue Report reviewed. 2023 camping revenue is currently 8% above 2022 and vehicle revenue is up over 3%.

Committee Actions

Masterplan

Playground Project equipment for School Section, Brower and Merrill-Gorrel has arrived, installations to be completed prior to end of season; Paris equipment is delayed.

School Section Lake-Renovation Updates Mr. Griffith informed the Commissioners that the delayed EGLE permit should arrive shortly, and groundbreaking will follow thereafter.

Finance

Brower Park-Electric Bids Mr. Griffith motioned, seconded by Mr. Farrow, to award the project to Hillard Electric for \$374,400. Discussion included funding project as a match with the County and groundbreaking in fall 2024/spring 2025. Motion carried with a unanimous roll call vote.

2024 Personnel Budget Mr. Hatkowski motioned, seconded by Mr. Vogel to accept the recommendations of the Personnel and Finance Committees and approve the Personnel budget as presented. Motion carried with a unanimous roll call vote.

2024 Capitals Budget Mr. Lambrix motioned, seconded by Mr. Griffith to accept the recommendations of the Masterplan and Finance Committees and approve the Capitals budget as presented. Motion carried with a unanimous roll call vote.

2024 Final Budget Review and Approval Mr. Griffith motioned, seconded by Mr. Vogel to accept the 2024 Parks budget as presented. Motion carried with a unanimous roll call vote.

Seasonal Camper Deposit Update School Section Lake, Merrill-Gorrel and Paris Parks' 2024 deposits are typical of prior years with School Section Lake continuing to have a waitlist.

Financial

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

Approval of Bills - Mrs. Bradstrom motioned, seconded by Mr. Griffith to approve payment of the bills in the amounts of \$10,856.37, \$46,627.08, \$26,496.67 and \$13,236.50. Motion carried with a unanimous roll call vote.

Public Comment: Mr. Hawley had questions regarding the School Section Lake campground expansion and submitted a petition with camper concerns. Mr. Hawley requested permission to move his camper to its winter storage location prior to the end of the season, which was granted.

Other Business: None.

Next Monthly Commission Meeting is scheduled for 5 PM, Tuesday, October 17th, at the Mecosta County Services Building.

Adjourned: 6:15 PM

Joint Board Meeting Minutes

CP 11-2

September 26, 2023

PERSONS PRESENT:

Carole Edstrom, Osceola County DHHS Board Chairperson
Cliff Justin, Osceola County Board Member
Jan McBrien, Mecosta County Board Member
Jennifer Schmidt, Director
Janice Covey, Mecosta County DHHS Board Chairperson
Susan Haut, Mecosta County Board Vice-Chairperson
Nicole Quinn, Program Manager

Absent:

Sally Momany, Osceola County Commissioner
Linda Howard, Mecosta County Commissioner

The Meeting was called to order by Ms. Covey at 9:02 am at the Mecosta-Osceola County DHHS.

Minutes from the September 26, 2023, meeting was reviewed. Motion to approve made by Ms. McBrien with support from Ms. Edstrom. Motion carried.

After a review of the agenda a motion was made to approve by Ms. Edstrom with support from Ms. Haut. Motion carried.

PUBLIC COMMENT:

- none

LOCAL OFFICE ISSUES/Directors Report:

Mecosta-Osceola County DHHS, Program Manager, Nicole Quinn, updated the Boards on:

- Local staffing – Anticipating the addition of two Services Specialists soon.
- Highlighted upcoming Community Resource Events:
 - Winter clothing giveaway
 - Gifts for Kids
 - Operation Good Cheer
 - Shop with a Hero
 - Thanksgiving Baskets provided by Resurrection Life Church
- Discussion on securing Legal Representation/Service for Mecosta-Osceola County DHHS Children Services Cases.

MCSSA:

- none

ADJOURNMENT:

Ms. Covey entertained a motion to adjourn @ 9:26 a.m. Ms. Edstrom motioned to adjourn with support from Mr. Haut. Motion carried. The next meeting will be @ 9:00 am, **Tuesday, November 28th**, 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 11-3

October 24, 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
Nicole Quinn, Mecosta County DHHS Program Manager
Jennifer Schmidt, Director

Absent:

Linda Howard, Mecosta County Commissioner

The Meeting was called to order by Ms. Covey @ 9:32 am at the Mecosta-Osceola County DHHS.

Minutes from the September 26, 2023, meeting reviewed. Motion to approve made by Ms. Haut with support from Ms. McBrien. Motion carried.

After a review of the agenda Ms. McBrien motioned to approve with support from Ms. Haut. Motion carried.

PUBLIC COMMENT:

-none

FISCAL:

A. Financial Report:

The September Financial Reports reviewed. Ms. Haut moved to accept with support from Ms. Covey. Motion carried.

COUNTY SPECIFIC BUSINESS:

MCSSA annual dues reviewed. Ms. Haut made a motion to approve the payment of \$1,467.00 for dues. Supported from Ms. Covey. Motion Carried.

ADJOURNMENT:

Ms. Covey motioned to adjourn @ 9:43 am. with support from Ms. McBrien. Motion carried.
Next meeting will be **Tuesday, November 28**, 2023, @ 10:00 am

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

BUILDING AND ZONING COMMITTEE MINUTES
10:30 AM COUNTY BUILDING Rm 202
October 19, 2023

CP 12-1

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

OTHERS PRESENT: Paul Bullock and Annette Coles

CALL TO ORDER: 10:30 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

- Violations – 1 new – bldg. w/o permit – 4 resolved/complied/pulled permits.
- Abatement – updates: Ms. Coles briefed the Committee on the following.
 - Mason 22321 30th Ave, Sears/Barryton moving forward with Court proceedings.
 - Nichols – Demolition permit has been pulled by a contractor – court gave until Dec 1 to complete.
 - Winebarger – Court hearing was adjourned to Nov.
 - Lobert – Property is now in compliance. The property was cleaned by owner.
- Resignation – received from Building Inspector, Craig Darby. Ms. Coles requested permission to advertise for the position after the first of the year. **The Committee will recommend to the Board that Ms. Coles be authorized to fill the position, when appropriate.**

ZONING REPORT:

- Briefing: Ms. Coles gave a short briefing on the ongoing enforcement activity.
 - Blight – 5 new complaints have been received. Ms. Coles sent letters with follow-up in 1 month.
 - Resolved – 3 properties have been cleaned up and are in compliance.
 - Zoning complaints – 4 New complaints have been received; 2 camping no permit, 2 Air BnB, (1 had a permit).
- Planning Commission: Ms. Coles briefed on the activities of the Commission and the upcoming BOC agenda item. There are 5 items on the Planning Commission's November 5th agenda.
- ZBA: Ms. Coles advised that there is nothing scheduled for a November meeting.

FINANCIALS:

- The Committee reviewed the year-to-date financials. Revenues are up approximately 12% over 2022.

Materials Management Program: Ms. Coles briefed the Committee on the two meetings she attended, one in person and one virtual, with Isabella County.

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 11:37 AM Next regular meeting: November 16, 2023

EMS COMMITTEE MINUTES
1:30 PM Conf Rm F
October 19, 2023

CP 12-2

PRESENT: Ray Steinke, Tom O'Neil, and Jerrilynn Strong
Others Present: Craig Johnson, Patrick Maddox, and Paul Bullock.

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

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

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

OLD BUSINESS: NONE

NEW BUSINESS: NONE

EMERGENCY MANAGEMENT:

- Hazard Mitigation Plan: Mr. Maddox discussed the benefits of having a county wide plan. He was directed to contact the regional planning commission for input and also to prepare a proposal for the Committee to discuss options for formulating a plan.
- Active Shooter Training for First Responders: EMS will be training all first responders on the Stop the Bleed response protocol.
- Hazardous Materials: Mr. Maddox will be continuing to work on the Title III plans.
- Wildfire Protection Plan: Mr. Maddox will be working with local fire units on the feasibility of creating a local plan.
- Storm Ready Status: Mr. Maddox will be working with the National Weather Service out of Grand Rapids to determine where the County stands on the storm ready status.

NEXT MEETING: 1:30 PM December 19, 2023

ADJOURNMENT: 1:56 PM

RESOLUTION

NO: 2023-10-177

CP - 13-1

LIVINGSTON COUNTY

DATE: October 10, 2023

Resolution Establishing the Livingston County Health Advisory Committee – Board of Commissioners

WHEREAS, the Livingston County Board of Commissioners (BOC) desires a wider array of perspectives with respect to health policy, especially regarding pandemic and epidemic policy.

WHEREAS, additional perspectives will enhance the ability of the Livingston County Department of Public Health (Health Department), Livingston County Board of Health (BOH), and the BOC to design and implement policies that balance public health needs with individual constitutional liberties.

WHEREAS, an advisory committee of local experts focused on scientific literature review and fact-finding would help the BOC, BOH and Health Department by advising on assigned public health policy matters and making recommendations to the BOC, BOH and Health Department as necessary on such matters assigned by the BOC or BOH.

THEREFORE, BE IT RESOLVED the BOC approves the formation of the Livingston County Health Advisory Committee (HC).

BE IT FURTHER RESOLVED that the HC shall be governed by the attached by-laws titled “Livingston County Health Advisory Committee By-Laws, initial release dated 9/25/23, as such bylaws may be amended from time to time in the discretion and authority of the BOC.

BE IT FURTHER RESOLVED that the Director of the Livingston County Health Department and the Livingston County Administrator are directed to assist the HC to perform functions assigned by the BOC or BOH by fulfilling requests for relevant documents that are statutorily allowed.

BE IT FURTHER RESOLVED that the Livingston County Administrator is allowed to spend up to \$10,000 per year to acquire documents as prescribed by the Freedom of Information Act (FOIA). These FOIA requests shall be presented to Livingston County Administrator via a resolution passed by a majority vote of the HC. Such requests shall be limited to supporting the fact-finding mission as described in the HC by-laws.

BE IT FURTHER RESOLVED that the BOC directs the HC to include a review of pandemic/epidemic health policies and a review of informed consent policies as part of their initial focus.

BE IT FURTHER RESOLVED that the County Administrator shall provide the HC with a webpage on the Livingston County website for the posting of meeting minutes and reports approved by the HC.

BE IT FINALLY RESOLVED that the County Clerk shall send all 83 Michigan County Boards of Commissioners a copy of this resolution and a copy of HC by-laws.

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MOVED: D. Helzerman

SECONDED: F. Sample

CARRIED: Roll Call Vote: Yes (6): D. Helzerman, F. Sample, W. Nakagiri, J. Drick, R. Deaton, and N. Fiani; No (3): D. Domas, M. Smith, and J. Gross; Absent (0): None

STATE OF MICHIGAN)
) §
COUNTY OF LIVINGSTON)

I, **ELIZABETH HUNDLEY**, the duly qualified and acting Clerk of Livingston County, Michigan do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 10th day of October 2023, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267 of the Public Acts of Michigan of 1976, as amended.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 12th day of October 2023, A.D.



Elizabeth Hundley

ELIZABETH HUNDLEY, LIVINGSTON COUNTY CLERK

**LIVINGSTON COUNTY HEALTH ADVISORY COMMITTEE
BY-LAWS**

**ARTICLE I
NAME**

The name of this body is the Livingston County Health Advisory Committee.

**ARTICLE II
AUTHORITY**

The Livingston County Health Advisory Committee was established by the Livingston County Board of Commissioners on the 10th day of October, 2023 in Resolution 2023-10-177.

The Health Advisory Committee (HC) was created under the discretion of the Board of Commissioners (BOC) for specific and limited purposes set forth in the Resolution and these By-Laws. The HC is strictly a fact-finding and advisory committee. The HC shall operate under the County's operating and fiscal policies.

**ARTICLE III
POWERS AND DUTIES: ANNUAL REPORT**

1. The HC is a fact-finding and advisory committee which may occasionally render advice to the BOC and the Livingston County Board of Health (BOH), around health policy. As such, the HC may only make recommendations to the BOC and/or BOH concerning the exercise of government authority.
2. The HC serves the BOC and BOH in the evaluation of health policy options on those BOC or BOH assigned public health policy matters.
3. The HC shall balance public health needs with individual constitutional liberties. Thus, the HC shall provide the BOC and BOH with balanced recommendations based on review of scientific literature that shall include one or more of the following: conventional medicine, alternative medicine, herbal medicine, and nutritional medicine.
4. HC's review of scientific literature shall not be limited to government research or government funded research.
5. The HC is not legally authorized to render a "final decision" on health policy but, rather, is tasked with making recommendations to the BOC and/or BOH as necessary on matters assigned to the HC by the BOC or BOH.
6. The HC shall provide an annual report to BOC outlining the activities, findings, recommendations, and accomplishments of the HC, and additional reports as may be requested by the BOC.

ARTICLE IV
COMMITTEE ORGANIZATION

Section 1. Committee Membership: HC shall be under the general control of the Livingston County BOC and shall consist of five (5) or seven (7) voting members. The BOC shall appoint all members (voting and non-voting). Each member shall be a citizen of Livingston County and have education/experience in at least one of the following areas: conventional medicine, alternative medicine, herbal medicine, nutritional medicine, internal medicine, general practice, OBGYN, geriatrics, pediatrics, nursing, infectious disease, cancer, palliative care, public health field, and health care law. The BOC may appoint up to two Commissioners to serve as non-voting members. The Director of the Livingston County Health Department may recommend a representative of the Health Department to the BOC for appointment as a non-voting representative, provided that the nominee meets the above qualifications.

Section 2. Term of Members: The term of office of an HC member shall be 2 years from the date of appointment. A member may be reappointed. All members upon appointment shall take an oath to uphold the constitutions of the United States of America and the State of Michigan. The oath shall be the same oath as required for Commissioners elected to the BOC. (Constitution of Michigan, 1963, Article XI, Section 1, MCL 15.151, Section 1).

Section 3. Vacancies in Office: When a vacancy occurs on the HC, either by death, resignation, or removal, the vacancy shall be filled by an appointment by the BOC. This appointment shall be for the remainder of the unexpired term.

Section 4. Neglect of Duties: HC members shall attend meetings and functions of the HC. Members shall be required to attend a minimum of 75% of the regular meetings per year. In cases where such does not occur, the HC shall request a member's resignation and/or request the BOC to remove the HC member.

Section 5. Officers: The HC shall elect a Chairperson, a Vice Chairperson, and a Secretary at the first meeting following the appointment of members by the BOC, for a term of one year. Thereafter, officers shall be elected by the HC at their first meeting in subsequent years.

Section 6. General Conduct: HC shall function as a unit; therefore, individual members shall not speak for the HC unless authorized by the HC to do so. The HC shall not speak for the BOC or BOH, nor shall any member use his or her appointment to lobby legislators as a representative of the BOC, BOH, or the HC.

Section 7. Powers and Duties: The HC shall have such other powers and duties as shall from time to time be provided by law or be assigned by the Livingston County BOC.

ARTICLE V OFFICERS AND STAFF

Section 1. Chairperson: The Chairperson's duties and powers shall include the following:

- A. He/she shall preside over all meetings of the HC.
- B. He/she shall be the ceremonial representative of the HC and shall perform such other duties as specified by law or the Livingston County BOC.

Section 2. Vice Chairperson: The Vice Chairperson shall preside in the absence of the Chairperson and shall perform such other duties as may from time to time be assigned.

Section 3. Secretary: The Secretary shall be the Secretary of the HC and shall perform such duties as may from time to time be assigned. The Secretary shall:

- A. Record the minutes for all proceedings of the HC.
- B. Make regular entries of all resolutions and decisions upon all questions.
- C. Record the vote of each member on any questions submitted to the HC if requested by any member present.
- D. Prepare copies of the minutes of proceedings of the HC for distribution to members of the HC pursuant to Article VI Section 6.
- E. Distribute copies of all minutes, resolutions, and formal reports of the HC to the BOC, the Livingston County Administrator, and the Livingston County Health Department Director.
- F. Perform such other and further duties as the HC may require.

ARTICLE VI MEETINGS

Section 1. All meetings of the HC shall be held in accessible public facilities and shall be conducted according to the Open Meetings Act. (Act 267 of the Public Act of 1976, MCL 15.261 et seq., as amended)

Section 2. Regular Meetings: Except as otherwise required by law, or provided by the HC, regular meetings of the Board shall be as follows:

- A. The HC shall meet at least bi-monthly on a schedule determined by the HC at its first meeting of the year. Additional meetings of the Board may be convened by the Chairperson, or as requested by any two members of the HC, or by the BOC.

- B. All meetings of the HC shall be held at the County Administration Building.

Section 3. Special Meetings: The Chairperson or any two (2) members of the Committee upon written notice being served to each member or left at his/her place or residence or via email at least eighteen (18) hours prior to such meeting may call a special meeting. Members may waive notice of any special meeting either before or after the holding thereof.

Section 4. Adjourned Meetings: Any legal meeting of the HC may be adjourned from time to time as the Board may deem necessary.

Section 5. Quorum: A majority of the members shall constitute a quorum for the transaction of the business of the HC.

Section 6. Voting: Except as otherwise provided by statute or parliamentary rules, all questions shall be determined by the votes of a majority of the members present.

Section 7. Distribution of Minutes: Proposed minutes shall be available for public inspection not more than eight (8) business days after each meeting. A copy of the proposed minutes shall be distributed to each member not less than six (6) days prior to the next regularly scheduled meeting.

Approved minutes shall be available for public inspection not later than five (5) business days after the meeting in which the HC approves the minutes. Corrections to the minutes shall be made not later than the next meeting after the meeting to which the minutes refer. Correction minutes shall be available no later than the next subsequent meeting after corrections. The corrected minutes shall show both the original entry and the correction.

ARTICLE VII

OTHER PROVISIONS

Section 1. HC members are subject to statutory provisions governing Conflicts of Interest, Act 317 of the Public Acts of 1968, MCL 15.321 et seq., as amended.

Section 2. HC members may be subject to other statutory provisions governing public officers and employees in Chapter 15 of the Michigan Compiled Laws, as amended.

Section 3. The HC shall comply with the Michigan Freedom of Information Act (Act 442 of the Public Acts of 1976, MCL 15.231 et seq., as amended).

Section 4. Public participation: Any member of the public may address the HC during the "call to the public." Individuals addressing the HC shall provide their name and address and shall ordinarily limit their comments to 3 minutes unless the time is otherwise extended by the Chairperson or by a majority vote of the HC. Although members of the public may give oral testimony, they shall be encouraged to provide written testimony to assist the HC in its fact-finding function.

Section 5. Rules of Order: Robert's Rules of order, newly revised, shall govern the HC in all the deliberations except as modified by these bylaws. The Rules of Order of business may be suspended at any meeting by a two-thirds (2/3) vote of those present.

ARTICLE VIII **AMENDMENTS**

The BOC shall have the right to amend, alter, change, add to, or repeal these bylaws at any time, by the affirmative vote of a majority of the members of the entire BOC at any regular or special meeting and with or without action by the HC.

ARTICLE IX **DISSOLUTION**

The HC shall automatically dissolve four (4) years after the date of its creation unless renewed for another term of four (4) years by adoption of a new resolution of the BOC.

The Livingston County Board of Commissioners approved these bylaws at a regular meeting held October, 10, 2023.

COUNTY OF OTTAWA

STATE OF MICHIGAN

CP 13-2

RESOLUTION

At a regular meeting of the Board of Commissioners of the County of Ottawa, Michigan, held at the Fillmore Street Complex in the Township of Olive, Michigan on the 22nd day of August, 2023 at 6:30 PM local time.

PRESENT: Commissioners: Roger Belknap, Rebekah Curran, Allison Miedema, Kyle Terpstra, Gretchen Cosby, Douglas Zylstra, Roger Bergman, Jacob Bonnema, Sylvia Rhodea, Lucy Ebel, Joe Moss.

ABSENT: Commissioners: None.

It was moved by Commissioner Allison Miedema and supported by Commissioner Rebekah Curran that the following Resolution be adopted:

WHEREAS, the Ottawa County Board of Commissioners ("Board") swore an oath to uphold the Constitutions of the United States and the State of Michigan, which protect the natural, God-given rights to life, liberty, and the pursuit of happiness. These Constitutions not only guarantee these freedoms, they also protect and guard against government infringing on these rights; and

WHEREAS, the Due Process Clause of the Fourteenth Amendment protects the rights of parents to make decisions concerning the care of their children and the right to make medical decisions on behalf of their children; and

WHEREAS, Michigan Revised School Code, MCL 380.10, affirms, "It is the natural, fundamental right of parents and legal guardians to determine and direct the care, teaching, and education of their children;" and

WHEREAS, constitutional freedoms are not suspended in times of crisis or everyday life, at the whim of elected officials, unelected health officials, or for the benefit of government bureaucracy or private institutions; and

WHEREAS, Michigan law provides exemptions to childhood vaccine requirements for school and licensed childcare programs for medical, religious, or other reasons, as follows:

MCL 333.9215 Exemptions.

(1) A child is exempt from the requirements of this part as to a specific immunization for any period of time as to which a physician certifies that a specific immunization is or may be detrimental to the child's health or is not appropriate.

(2) A child is exempt from this part if a parent, guardian, or person in loco parentis of the child presents a written statement to the administrator of the child's school or operator of the group program to the effect that the requirements of this part cannot be met because of religious convictions or other objection to immunization; and

WHEREAS, the Michigan Department of Health and Human Services (MDHHS) enacted Administrative Rule 325.176 (12) on January 1, 2015, requiring parents or guardians who want a religious or philosophical exemption from one or more vaccines for their child(ren), to attend a vaccine education session at their local health department and obtain a state-issued certified waiver; and

WHEREAS, the Ottawa County Department of Public Health provides waiver appointments as established by MDHHS Administrative Rule; and

WHEREAS, the Board respects the right of parents to choose to vaccinate or to exempt their child from one or more vaccines, and acknowledges differing conclusions and practices exist within the medical community regarding the risk-benefit assessment of vaccines and communicable diseases; and

WHEREAS, the Board acknowledges individual genetic risks and contraindications exist regarding vaccines and medical interventions, and respects the right of parents and individuals to make personal medical decisions free of pressure and coercion; and

WHEREAS, the Board values the ethical standard of fully informed consent regarding both the risks and benefits of vaccines, to include full disclosure of ingredients, as well as the adverse effects of vaccines as reported to VAERS, the Vaccine Adverse Event Reporting System, established as the national safety surveillance program; and

WHEREAS, the Board respects the religious, moral, and ethical considerations of vaccines developed or manufactured using fetal cells from aborted infants, such as vaccines for chickenpox, rubella, hepatitis A, measles, mumps, rubella, and certain Covid-19 vaccines.

NOW THEREFORE BE IT RESOLVED, the Ottawa County Board of Commissioners respects the individual freedoms and parental rights of the people of Ottawa County to make choices regarding childhood vaccines; and

BE IT FURTHER RESOLVED, the Board recommends that Ottawa County promotion of vaccines for school and licensed childcare programs include full and accurate information regarding available exemptions and waivers from vaccine requirements; and

BE IT FURTHER RESOLVED, the Board recommends that vaccine waiver sessions include information on both the risks and the benefits of vaccines, a copy of vaccine package inserts, vaccine ingredients, and a link to VAERS data; and

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be sent to Senators Mark Huizenga, Roger Victory, and Rick Outman, Representatives Nancy DeBoer, Luke Meerman, Brad Slagh, Rachelle Smit, and Greg VanWoerkom, and the Clerk of each county in the State of Michigan.

YEAS: Commissioners: Roger Belknap, Rebekah Curran, Allison Miedema, Kyle Terpstra, Gretchen Cosby, Jacob Bonnema, Sylvia Rhodea, Lucy Ebel, Joe Moss.

NAYS: Commissioners: Douglas Zylstra and Roger Bergman.

ABSTENTIONS: Commissioners: None.

RESOLUTION ADOPTED:



Joe Moss, Chairperson, Ottawa County
Board of Commissioners



Justin Roebuck, Ottawa County Clerk/Register

LENAWEE COUNTY BOARD OF COMMISSIONERS
301 N. Main St. Courthouse ~ Adrian, MI 49221

CP 13-3

CHAIR
James Van Doren

(517) 264-4508
www.lenawee.mi.us

Dawn Bales
Karol "KZ" Bolton
Terry Collins
Nancy Jenkins-Arno
Kevon Martis
David Stimpson
Ralph Tillotson

VICE-CHAIR
Dustin Krasny



RES#2023-16

Support of Local Control of Land Used

A Resolution expressing Support to Maintain Local Control Over Local Land Uses Including, But Not Limited to Short-term Rentals, Industrial Solar Installations, Industrial Wind Turbine Installations, Carbon Dioxide Capture and Sequestration, and Sand and Gravel Mining

WHEREAS, local units of government are best able to determine which uses should and should not be in their local communities and what plans are best and reasonable for each neighborhood rather than having these decisions forced onto townships by the state government; and

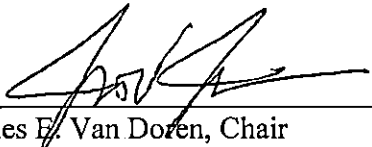
WHEREAS, the legislature of the State of Michigan may propose and attempt to pass into law bills that strip away local community control over local land uses including, but not limited to: short-term rentals, industrial solar installations, industrial wind turbine installations, carbon dioxide capture and sequestration, and sand and gravel mining; and

NOW, THEREFORE, the Lenawee County Board of Commissioners resolves as follows:

- Section 1.** The Lenawee County Board of Commissioners is opposed to the legislature of the State of Michigan proposing and passing bills that take away or otherwise limit local control over local land uses, including, but not limited to: short-term rentals, industrial solar installations, industrial wind turbine installations, carbon dioxide capture and sequestration, and sand and gravel mining.
- Section 2.** The Lenawee County Board of Commissioners supports local control of construction, operation, maintenance, repair, replacement, and decommissioning of industrial wind facilities, industrial solar facilities, sand and gravel mines, carbon dioxide capture and sequestration, and similar uses in our community.
- Section 3.** The Lenawee County Board of Commissioners supports the longstanding right of local community self-determination as provided by the laws and constitution of the State of Michigan.
- Section 4.** As members of the Lenawee County Board of Commissioners, we resolve to maintain the duties and responsibilities bestowed upon us as elected representatives by our constituents to execute their will to the best of our abilities in these matters.

BE IT FURTHER RESOLVED that a copy of this resolution be provided to the County's elected representatives in the Michigan Legislature and the United States Congress; to the Governor of Michigan and all 83 counties, along with the Michigan House and Senate Energy Committee Chairpersons; and to Michigan Association of Counties.

PASSED BY ROLL CALL VOTE of the Lenawee County Board of Commissioners at a regular meeting held Wednesday, October 11, 2023, in Adrian, Michigan.


 James E. Van Doren, Chair


 Roxann Holloway, County Clerk

MONTCALM COUNTY BOARD OF COMMISSIONERS

CP 13-4

RESOLUTION 2023-12

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

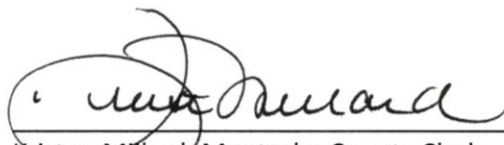
Whereas all other types of energy facilities, while regulated by the Michigan Public Service Commission, must adhere to local zoning; and

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

Adopted this 23rd day of Oct, 2023

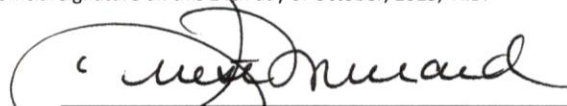


Kristen Millard, Montcalm County Clerk

STATE OF MICHIGAN }
 } ss.
COUNTY OF MONTCALM }

I, the undersigned, duly qualified and acting Clerk of the County of Montcalm, Michigan (the "County") do hereby certify that the foregoing is a true and complete copy of Resolution 2023-12 adopted by the Board of Commissioners at a regular meeting on the 23rd day of October, 2023, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 24th day of October, 2023, A.D.



Kristen Millard, County Clerk
County of Montcalm, State of Michigan

RESOLUTION

NO:

2023-10-185

CP 13-5

LIVINGSTON COUNTY

DATE:

October 23, 2023

Resolution Opposing any Legislation Preempting Local Control for Solar and Wind Developments – Board of Commissioners

- WHEREAS** Executive Directive 2020-10 aims to achieve 100% carbon neutrality in Michigan by 2050; and
- WHEREAS** industry leaders have pledged to reduce carbon emissions to help achieve this goal; and
- WHEREAS** efforts to expand renewable energy projects will continue to increase in this state; and
- WHEREAS** the governor has proposed the Michigan Public Service Commission be the sole regulating authority for solar and wind projects to expedite these efforts; and
- WHEREAS** by granting the Michigan Public Service Commission this authority, local control will be preempted; and
- WHEREAS** should local control be preempted, a county, township, city or village would be unable to determine the location, size, setback distance, decibel level or any other criteria for a solar or wind facility; and
- WHEREAS** should local control be preempted, a county, township, city, or village would be unable to determine requirements for construction, operation, use, or maintenance of a solar or wind facility; and
- WHEREAS** if a county already has a solar or wind policy, practice, regulation, rule or ordinance on record it would be null and void; and
- WHEREAS** all other types of energy facilities, while regulated by the Michigan Public Service Commission, must adhere to local zoning; and
- WHEREAS** this proposal grants far more regulating authority to the Michigan Public Service Commission than for any other energy source; and
- WHEREAS** the Michigan Association of Counties opposes any legislative action that may grant the Michigan Public Service Commission this power.

THEREFORE, BE IT RESOLVED that the Livingston County Board of Commissioners opposes the preemption of local control in solar and wind siting and zoning.

BE IT FURTHER RESOLVED that a copy of this Resolution be sent to Governor Gretchen Whitmer, Michigan Senators Lana Theis, Michigan House Representatives Ann Bollin, Robert Bezotte, Jennifer Conlin, Mike Mueller and the other 82 county board of commissions in the State of Michigan.

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MOVED: N. Fiani

SECONDED: D. Helzerman

CARRIED: Yes (7): D. Helzerman, D. Domas, W. Nakagiri, J. Drick, M. Smith, N. Fiani, and J. Gross; No (0): None; Absent (2): F. Sample and R. Deaton

STATE OF MICHIGAN)
) §
COUNTY OF LIVINGSTON)

I, **ELIZABETH HUNDLEY**, the duly qualified and acting Clerk of Livingston County, Michigan do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 23rd day of October 2023, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267 of the Public Acts of Michigan of 1976, as amended.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 24th day of October 2023, A.D.




ELIZABETH HUNDLEY, LIVINGSTON COUNTY CLERK