MECOSTA COUNTY BOARD OF COMMISSIONERS

AFTERNOON SESSION – 3:00 P.M.

December 21, 2023

AGENDA

1. CALL TO ORDER & QUORUM:

Jerrilynn Strong _____ District 2	Ray Steinke _____ District 4	Randy Vetter ____ District 1	Linda Howard _____ District 3
Tom O'Neil _____ District 5	Chris Jane _____ District 6	William Routley _____ District 7	

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2. REVIEW & APPROVAL OF AGENDA – ADDITIONS

3. APPROVAL OF MINUTES
1. Board Minutes – December 7, 2023
2. Budget Hearing Minutes – December 7, 2023

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:
1. Board Appointments for 2024

7. FINANCIAL MATTERS:
Pre-approved Bills: $531,619.20
Non-approved Bills: $196,666.88

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:
1. Mecosta County Planning Commission – November 2, 2023

12. MINUTES & REPORTS:
1. Sheriff & Jail – December 6, 2023
2. Drain Commission – December 13, 2023
3. Finance

13. RESOLUTIONS:

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

3:15 – Lisa Kaspriak – MMMEG Annual Report

UNAPPROVED

CP 3-1

MECOSTA COUNTY BOARD OF COMMISSIONERS

DECEMBER 7, 2023

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

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

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

REVIEW & APPROVAL OF AGENDA – ADDITIONS:
R. Vetter moved to approve the Agenda as presented. C. Jane seconded; motion carried.

APPROVAL OF MINUTES:
L. Howard moved to approve the November 16, 2023 Board Minutes as presented. C. Jane seconded; motion carried.

PUBLIC MATTERS & COMMENTS:
Theresa Ventocilla – appeared before the Board to discuss Mark/Steve Hanford's zoning amendment request; gave handout; requests the Board make a decision today so additional fees are not needed.

UNFINISHED BUSINESS:
None

FINANCIAL MATTERS:
Animal Shelter - Administrator
W. Routley moved that the current kennel contractor be given 60 days notice of suspension of the contract, and upon confirmation that ARC will provide 45 days notice of any future closures, the resumption of the ARC contract be approved on a monthly payment basis with a pro-rated payment for December. T. O'Neil seconded; roll call vote: 6 yeas, 0 nays; motion carried.

W. Routley further moved if ARC provides the County with 45 days notice of a future closure, the Administrator is authorized to re-open the current kennel contract. R. Vetter seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Salary Request/Undersheriff – Sheriff Miller
W. Routley moved to approve a request to start the Undersheriff at the 4-year step, retroactive to November 20, 2023. T. O'Neil seconded; roll call vote: 5 yeas, 1 nay [Steinke]; motion carried.

Multi Year Draws/MET and CI Funds - Administrator
W. Routley moved that upon receipt of a report detailing use of the previous year's funding, the Administrator may process requests for the subsequent year draws as pre-approved expenditures and advise the Committee of those releases at their next meeting. T. O'Neil seconded; motion carried.

At 10:16 a.m. L. Howard moved to recess the Board Meeting for the purpose of the scheduled Budget Hearing. W. Routley seconded; motion carried.

10:21 a.m. – return to regular meeting.

NEW BUSINESS:
6.1 MECOSTA COUNTY RESOLUTION #2023-15 – 2024 BUDGET ADOPTION
W. Routley moved to adopt and place on file Mecosta County Resolution 2023-15 – 2024 Budget Adoption. R. Vetter seconded; roll call vote: 6 yeas, 0 nays; motion carried.

FINANCIAL MATTERS CON'T:
ME Scene Investigator Scale - Administrator
W. Routley moved that the 2024 increase in the ME Scene Investigator Scale on a per case basis be approved. T. O'Neil seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Community Corrections Fee Schedule – Angie Gray
W. Routley moved to approve the Community Corrections Fee Schedule for implementation January 1, 2024. L. Howard seconded; motion carried.

Budget Alterations/Various – Finance Officer
W. Routley moved to approve the various budget alterations for 101 136 District Court, 101 153 District Ct Probation, 101 682 Veterans Affairs, SR 264 Jail Maintenance, SR 265 Drug Law Enforcement, SR 273 COA Meals Program and SR 292 Child Care Fund. T. O'Neil seconded; motion carried.

Budget Amendment Request 101 253 Treasurer – Finance Officer
W. Routley moved to approve a budget amendment request from 101 253 Treasurer to cover a retirement payout utilizing $10,350 from 101 890 700.000 Unreserved Contingency. R. Vetter seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request 101 426 Emergency Management – Finance Officer
W. Routley moved to approve a budget amendment request from 101 426 Emergency Management to cover a retirement payout utilizing $11,000 from 101 890 700.000 Unreserved Contingency. T. O'Neil seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request SR 254 Emergency Management – Finance Officer
W. Routley moved to approve a budget amendment request from SR 254 Emergency Management to increase grant revenues 254 000 507.020 by an additional $10,124, due to an increase in funding available, and an increase to expenditures of the same amount in 254 000 980.000 Equipment Furniture. T. O'Neil seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request SR 287 Law Enforcement Training – Finance Officer
W. Routley moved to approve a budget amendment request to increase grant revenues 287 000 539.000 by an additional $1,750, due to an increase in the funding available, and an increase to expenditures of the same amount in 287 000 811.000 Training Expenses. L. Howard seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Listed Bills:
W. Routley moved to pay the pre-approved vouchers in the amount of $1,456,254.49 and approve and pay non-approved vouchers in the amount of $77,591.62. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Other Business
W. Routley moved to concur with the District Court in filling a Deputy Civil Clerk vacancy with a new employee effective January 2, 2024 at the 1 year Non-Union Level 3 rate, based on previous work experience. Further, to concur on a transfer, effective January 1, 2024, of Corrections Officer Jada Green to the vacant Deputy Criminal Clerk vacancy, with Green transferred from the 2-year Corrections step to the 2-year Non-Union Level 3 rate and maintaining her anniversary date of 1/10/2022. T. O'Neil seconded; motion carried.

SCHEDULED APPEARANCE:
Drain Commissioner – Karla Miller - appeared before the Board and gave an update on the Ives Drain report and played drone footage of the drain.

COMMITTEE REPORTS:
C. Jane reported attending MAC/DHHS Meeting and today's Commission Meeting.

L. Howard reported attending DHHS Meeting, Community Mental Health Meeting, Sheriff & Jail Committee, Giving Day Event and today's Commission Meeting.

Sheriff & Jail:
L. Howard moved to approve the Sheriff's request to dispose of an old, obsolete, radar antenna to the Barryton PD. C. Jane seconded; motion carried.

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

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

W. Routley moved to appoint Rick Hatkowski to the Commission on Aging Board to replace Glenn Norton, who's term expires 12/31/2024.

R. Steinke reported attending District 10 Health Meeting, Region 8 Meeting, Millbrook Township Meeting, Finance Committee and today's Commission Meeting.

ADMINISTRATOR'S REPORT:
Paul Bullock reported on the following:

- MMRMA Winter Meeting will be 2/28 and 29; will attend with Mindy.
- Mindy requested per diems and mileage be turned in for the end of the year.

PUBLIC MATTERS & COMMENTS:
Marcee Purcell – County Clerk – appeared before the Board and spoke regarding starting wage inequities among departments.

Karen Hahn – Register of Deeds – appeared before the Board and spoke regarding starting wages. Also discussed the movement called AxeMItax, which is trying to get a ballot proposal in 2024 to remove property taxes.

MISCELLANEOUS & ANNOUNCEMENTS:
None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:
C. Jane moved to accept and place on file Communications #1-3, Minutes & Reports #1-3 and Resolutions #1-5. R. Vetter seconded; motion carried.

NEW BUSINESS:
6.2 MECOSTA COUNTY RESOLUTION #2023-16 SALARY & WAGE SCALES FOR ELECTED OFFICIALS AND NON-UNION EMPLOYEES
W. Routley moved to adopt and place on file Mecosta County Resolution 32023-16 – Salary and Wage Scales for Elected Officials and Non-Union Employees. R. Vetter seconded; roll call vote: 6 yeas, 0 nays; motion carried.

ADJOURNMENT:
R. Steinke moved to adjourn to the next regular scheduled meeting or call of the Chair at 10:58 A.M.

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

Ray Steinke, Vice Chair
Mecosta County Board of Commissioners

UNAPPROVED

CP 3-2

MECOSTA COUNTY BOARD OF COMMISSIONERS
2024 BUDGET HEARING
DECEMBER 7, 2023

Vice Chair Ray Steinke called the December 7, 2023, Budget Hearing to order at 10:21 a.m.

Commissioners present on roll call: Vice Chair Ray Steinke, Randy Vetter, Linda Howard, Tom O'Neil, Chris Jane. Jerrilynn Strong not present.

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

Mindy Taylor presented the 2024 Draft Budget, highlighting estimated revenues and expenditures; will be requesting permission to approve the 2024 Budget in the regular Commission Meeting.

PUBLIC COMMENT:
None

With nothing further, L. Howard moved to adjourn the Budget Hearing. W. Routley seconded; motion carried.

Marcee Purcell

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

Ray Steinke, Vice Chair
Mecosta County Board of Commissioners

CP 6-1

COUNTY OF MECOSTA

BOARD OF COMMISSIONERS

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

Randy Vetter
District #1

Jerrilynn Strong
District #2

Linda Howard
District #3

Raymond Steinke
District #4

Tom O'Neil
District #5

Chris Jane
District #6

William Routley
District #7

Paul E. Bullock
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock PEB
Controller/Administrator

Date: December 4, 2023

Re: Board Appointments for 2024

Attached you will find a spreadsheet listing the nature and number of upcoming vacancies. We have advertised and sent letters to all current appointees asking if they wish to be considered for reappointment. I am providing this draft you to allow you to consider the candidates and determine if you wish to recruit from the community. You will be able to nominate individuals for consideration at the December 21st meeting, prior to any vote.

The names of all current appointees who responded in the affirmative have been plugged into the sheet with an (inc) behind their name to indicate their incumbent status.

We have also attached the names and interest indicators, or resumes, of all who responded to the advertisement.

Mecosta County Commission Appointments

2023APPOINTMENTS EFFECTIVE 2024

(Board Appointments/Multi Year Term)

AREA AGENCY ON AGING
1 Position 2 year
Sharon Bongard (inc)
John R. Cowles
Richard Hatkowkski

BROWNFIELD RE-DEV AUTHORITY
2 Positions 3 year
Jerrilynn Strong (inc)
Dave Hamelund (inc)

BUILDING BOARD OF APPEALS
1 Position 2 year
Roger Carrol (inc)

PLANNING COMMISSION
3 Positions 3 year
Ethan Ray (inc)
Lorrie Behrens (inc)
Gary Lambrix (inc)
Brent Mason
Ronald Kaledas
John R. Cowles
James Chapman

ZONING APPEAL BD.
1 Regular Position 3 year
1 Alternate 3 year
Randy Bleeker (inc)
Ronald Kaledas
Brent Mason
James Chapman

PARKS COMMISSION
3 Positions 3 year
Marilynn Bradstomr (inc)
Richard Hatkowski (inc)
Paul Griffith (inc)
Brent Mason
John R. Cowles

CENTRAL DISPATCH AUTHORITY
2 Positions 3 year
William Routley (City Rep) (inc)
Casey Councilor
James Chapman

COMMISSION ON AGING
2 Positions 3 years
William Routley (inc) Commissioner
Brenda Lambrix (inc)
John R. Cowles

BUILDING AUTHORITY
1 Position 4 year
Sherry Earnest (inc)
Ronald Kaledas

PUBLIC WORKS DEPT.
1 Position 3 years
William Routley (inc) Commissioner

VETERANS AFFAIRS
1 Position 4 year
Paul Mackersie (inc)

(inc) indicates incumbent

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

Name Richard J. Hatkowski	
Address 19057 W. Chippewa Dr.	
Business Telephone	Home Telephone 231-867-1058
Resident of Mecosta County Since: Full time since 2016	
Place of Employment and Position Outfront Media - Senior Account Exec. - (retired)	
Previous Civic Activities (List affiliations with clubs, organizations, etc. and offices held) Wyoming City Planning Commission - Vice Chair Wyoming Business Relations Commission - Board Member Wyoming Chamber of Commerce - Board of Directors Silent Observer - Grand Rapids - Board Member Mecosta County Planning Commission and ZBA Mecosta County Building Board of Appeals Mecosta County Park Commission	

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

- [x] Area Agency on Aging — 4th Monday of each month – 1:30 p.m.
- [ ] Building Board of Appeals — As needed
- [ ] Central Michigan Mental Health — Last Tuesday of each month – 6:30 p.m.
- [ ] Department of Human Services — 4th Tuesday of each month – 9:00 a.m.
- [ ] Parks Commission — 3rd Tuesday of each month – 5:00 p.m.
- [ ] Public Works Department — As needed
- [ ] Brownfield Redevelopment Auth. — As needed
- [ ] Building Authority — Twice yearly – Feb. & Aug. – 9:30 a.m.
- [ ] Central Dispatch Authority Board — 2nd Monday of each month – 9:30 a.m.
- [ ] Commission on Aging — 3rd Wednesday of each month – 9:00 a.m.
- [ ] Mecosta/Osceola County Transit — 3rd Thursday of each month – 8:00 a.m.
- [ ] Planning Commission — 1st Thursday of each month – 6:00 p.m.
- [ ] Zoning Appeal Board — As needed

Meeting dates and times are subject to change.

Date: 06/02/2023

Signature: [signature]

RECEIVED
JUN 05 2023
BOARD OF COMMISSIONERS

Mail completed form to: Mecosta County Board of Commissioners
400 Elm Street
Big Rapids, MI 49307

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

Name James Chapman	
Address 18134 Meadow Lane	
Business Telephone 231-2504590	Home Telephone
Resident of Mecosta County Since: 1957	
Place of Employment and Position Retired	
Previous Civic Activities (List affiliations with clubs, organizations, etc. and offices held) Boy Scout Troop 114 - Committee Chair Special Olympics Area 5 - Logistics Big Rapids Police - Sergeant Big Rapids Township Fire - Captain Mecosta County EMS - EMT	

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

- ☐ Area Agency on Aging — 4th Monday of each month – 1:30 p.m.
- ☐ Building Board of Appeals — As needed
- ☐ Central Michigan Mental Health — Last Tuesday of each month – 6:30 p.m.
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- ☐ Mecosta/Osceola County Transit — 3rd Thursday of each month – 8:00 a.m.
- ■ Planning Commission — 1st Thursday of each month – 6:00 p.m.
- ■ Zoning Appeal Board — As needed

Meeting dates and times are subject to change.

Date: 11-18-23

Signature: _____

RECEIVED
NOV 22 2023
BOARD OF COMMISSIONERS

Mail completed form to: Mecosta County Board of Commissioners
400 Elm Street
Big Rapids, MI 49307

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

Name Casey Councilor	
Address 910 dexter st. Big Rapids Mi 49307	
Business Telephone 231-598-9559	Home Telephone 989-339-8249
Resident of Mecosta County Since:9-4-1982 thur 2005.. Then 12-15-19 to current	
Place of Employment and Position Pizza In Paris and Mr.C's Party Store- Owner	
Previous Civic Activities (List affiliations with clubs, organizations, etc. and offices held) Member of the Elks and the Eagles	

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

- ☐ Area Agency on Aging — 4th Monday of each month – 1:30 p.m.
- ☐ Building Board of Appeals — As needed
- ☐ Central Michigan Mental Health — Last Tuesday of each month – 6:30 p.m.
- ☐ Department of Human Services — 4th Tuesday of each month – 9:00 a.m.
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- ☐ Mecosta/Osceola County Transit — 3rd Thursday of each month – 8:00 a.m.
- ☐ Planning Commission — 1st Thursday of each month – 6:00 p.m.
- ☐ Zoning Appeal Board — As needed

Meeting dates and times are subject to change.

Date: 11-7-23

Signature:

RECEIVED
NOV 14 2023
BOARD OF COMMISSIONERS

Mail completed form to: Mecosta County Board of Commissioners
400 Elm Street
Big Rapids, MI 49307

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

Name John R. Cowles	
Address 12135 Cape Breton Dr Canadian Lakes, MI 49346	
Business Telephone 614 808-7057 - cell	Home Telephone 231-359-1030
Resident of Mecosta County Since: 8/01/2017	
Place of Employment and Position Ferris State University Assistant Prof/Academic Advisor	
Previous Civic Activities (List affiliations with clubs, organizations, etc. and offices held) MCCSSA, Board Member, President Elect, President Literacy Center of West Michigan, Board member	

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

- [x] Area Agency on Aging — 4th Monday of each month – 1:30 p.m.
- [ ] Building Authority — Twice yearly – Feb. & Aug. – 9:30 a.m.
- [ ] Building Board of Appeals — As needed
- [ ] Central Dispatch Authority Board — 2nd Monday of each month – 9:30 a.m.
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- [x] Mecosta/Osceola County Transit — 3rd Thursday of each month – 8:00 a.m.
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- [x] Planning Commission — 1st Thursday of each month – 6:00 p.m.
- [ ] Public Works Department — As needed
- [ ] Zoning Appeal Board — As needed
- [ ] Brownfield Redevelopment Auth. — As needed

Meeting dates and times are subject to change.

Date: 11/7/23

Signature: JR Cowles

RECEIVED NOV 14 2023 BOARD OF COMMISSIONERS

Mail completed form to: Mecosta County Board of Commissioners
400 Elm Street
Big Rapids, MI 49307

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

Name Brent Mason	
Address 20430 Coolidge Road Big Rapids	
Business Telephone	Home Telephone (231) 679-0692
Resident of Mecosta County Since: 1962	
Place of Employment and Position General Mills - Yoplait Packaging Employee	
Previous Civic Activities (List affiliations with clubs, organizations, etc. and offices held) Zoning Administrator - Big Rapids Ch. Twp 2013-2019	

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

- [ ] Area Agency on Aging — 4th Monday of each month – 9:30a.m.
- [ ] Building Board of Appeals — As needed
- [ ] Central Michigan Mental Health — Last Tuesday of each month – 6:30 p.m.
- [ ] Department of Human Services — 3rd Wednesday of each month – 10:00 a.m.
- [x] Parks Commission — 3rd Tuesday of each month – 7:00 p.m.
- [ ] Public Works Department — As needed
- [ ] Brownfield Redevelopment Auth. — As needed
- [ ] Building Authority — Twice yearly – Feb. & Aug. – 9:30 a.m.
- [ ] Central Dispatch Authority Board — 2nd Monday of each month – 9:00 a.m.
- [ ] Commission on Aging — 3rd Wednesday of each month – 9:00 a.m.
- [ ] Mecosta/Osceola County Transit — 3rd Monday of each month – 9:00 a.m.
- [x] Planning Commission — 1st Thursday of each month – 7:00 p.m.
- [x] Zoning Appeal Board — As needed

*Meeting dates and times are subject to change.

Date: 11/14/2023

Signature: Brent R. Mason

RECEIVED NOV 14 2023 BOARD OF COMMISSIONERS

Mail completed form to: Mecosta County Board of Commissioners
400 Elm Street
Big Rapids, MI 49307

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

Name RONALD KALEDAS	
Address 12211 15 MILE RODNEY, MI. 49342	
Business Telephone N/A	Home Telephone 231-414-6684
Resident of Mecosta County Since:	
Place of Employment and Position RETIRED BUILDER, STORE MANAGER (SELF SERVE LUMBER) CURRENTLY - PART TIME SHERIFF MARINE DEPUTY	
Previous Civic Activities (List affiliations with clubs, organizations, etc. and offices held) DDA BOARD MEMBER (GARDEN CITY) VICE CHAIR CHAMBER OF COMMERCE (WAYNE COUNTY) MEMBER NATIONAL ASSN. OF BUILDERS AND CODE ENFORCEMENT AMERICAN LEGION	

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

- [ ] Area Agency on Aging — 4th Monday of each month – 1:30 p.m.
- [ ] Building Board of Appeals — As needed
- [ ] Central Michigan Mental Health — Last Tuesday of each month – 6:30 p.m.
- [ ] Department of Human Services — 4th Tuesday of each month – 9:00 a.m.
- [ ] Parks Commission — 3rd Tuesday of each month – 5:00 p.m.
- [ ] Public Works Department — As needed
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- [ ] Commission on Aging — 3rd Wednesday of each month – 9:00 a.m.
- [ ] Mecosta/Osceola County Transit — 3rd Thursday of each month – 8:00 a.m.
- [x] Planning Commission — 1st Thursday of each month – 6:00 p.m.
- [x] Zoning Appeal Board — As needed

Meeting dates and times are subject to change.

Date: 10/21/2023

Signature: [signature]

RECEIVED OCT 25 2023 BOARD OF COMMISSIONERS

Mail completed form to: Mecosta County Board of Commissioners
400 Elm Street
Big Rapids, MI 49307

CHECK DISBURSEMENT REPORT FOR COUNTY OF MECOSTA
CHECK DATE FROM 12/01/2023 - 12/13/2023

CP 7-1a

Total for fund 101 GENERAL OPERATING FUND	98,884.16
Total for fund 210 EMERGENCY MEDICAL SERVICES	12,362.00
Total for fund 214 DISTRICT COURT CASEFLOW	272.59
Total for fund 215 FRIEND OF THE COURT FUND	303.17
Total for fund 232 REMONUMENTATION GRANT FUND	1,650.00
Total for fund 249 BUILDING DEPARTMENT	5,114.39
Total for fund 256 REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 258 DARE PROGRAM FUND	2,000.00
Total for fund 260 MICHIGAN INDIGENT DEFENSE	29,175.43
Total for fund 263 K-9 FUND	3,953.00
Total for fund 264 JAIL MAINTENANCE FUND	573.00
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	5,468.68
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	317.05
Total for fund 269 LAW LIBRARY FUND	148.50
Total for fund 273 COMMISSION ON AGING MEALS	8,075.98
Total for fund 274 COMMISSION ON AGING FUND	1,734.62
Total for fund 292 CHILD CARE FUND	6,336.43
Total for fund 402 BUILDING IMPROVEMENTS FUND	43,778.73
Total for fund 405 CAPITAL EQUIPMENT FUND	2,436.70
Total for fund 508 PARK/RECREATION FUND	115,233.21
Total for fund 516 DELIQUENT TAX REVOLVING	2,661.34
Total for fund 646 EQUALIZATION REVOLVING FUND	499.85
Total for fund 653 MAILING DEPARTMENT FUND	1,100.00
Total for fund 701 TRUST & AGENCY FUND	163,119.03
Total for fund 801 DRAIN FUND	25,421.34
TOTAL - ALL FUNDS	531,619.20

CP 7-1b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	TRAVEL/MILEAGE EXPENSE	LINDA HOWARD	REIMBURSE 40 MILES/DHHS	NOV28/2023	12/07/23	26.20	271360
101-101-810.000	STANWOOD,MILLBROOK,AETNA,F	RAY STEINKE	REIMBURSE 81 MILES/STANWOOD,MILLBRO	OCT30-NOV13/2023	12/07/23	53.06	271393
101-101-810.000	COLFAX,GRANT,GREEN TWP MTG	RANDY VETTER	REIMBURSE 40 MILES/COLFAX,GRANT,GRE	OCT18-NOV14/2023	12/07/23	26.20	271407
101-101-822.000	COMMISSIONERS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	21.43	271417
			Total For Dept 101 BOARD OF COMMISSIONERS			126.89	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/TONER, EXPAND FILE	2530919-0	12/07/23	124.04	271362
101-131-804.020	APPOINTED ATTORNEY/APPEAL	GERALD FERRY	D GRAYER/MI APPELLATE COUNSEL	49THCC/21-10087	12/07/23	225.00	271349
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JEANICE DAGHER-MARGOSI	S PIERCE/MICH APPEL COUNSEL	49THCC/22-10482	12/07/23	750.00	271370
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JEANICE DAGHER-MARGOSI	C COLLINS/MICH APPELLATE COUNSEL	49THCC/22-10405	12/07/23	725.00	271370
101-131-805.000	WALMART/WATER&SNACKS/JURY/	KIMBERLY BOOHER	REIMBURSE WATER&SNACKS FOR JURY	NOV20/2023	12/07/23	31.82	271336
101-131-805.000	SAM'S CLUB/WATER&SNACKS/JU	KIMBERLY BOOHER	REIMBURSE WATER&SNACKS FOR JURY	NOV20/2023	12/07/23	6.54	271336
101-131-807.000	23-10673/TRANSCRIPTS/LEGAI	STEPHANIE LINTEMUTH	PPL^S SAUNTMAN/11P GS & 22 COPIES	SEP21/2023	12/01/23	25.85	271261
101-131-807.000	23-10674/TRANSCRIPTS/LEGAI	STEPHANIE LINTEMUTH	PPL^ S SAUNTMAN/ 22 COPIES	SEP21/2023	12/01/23	6.60	271261
101-131-807.000	23-10646/TRANSCRIPTS/LEGAI	STEPHANIE LINTEMUTH	PPL^C GILLARD/6PGS &12 COPIES	NOV06/2023	12/01/23	14.10	271261
101-131-822.000	CIRCUIT CRT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	72.17	271417
			Total For Dept 131 49TH CIRCUIT COURT			1,981.12	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77THDC/COMPLNT,POSSESSN OF PROP,SUM	293055	12/07/23	196.18	271399
101-136-802.000	1/2 DAY/VISITING JUDGES	WILLIAM M FAGERMAN	77THDC/VISITING JUDGE 1/2 DAY	NOV08/2023	12/07/23	200.00	271348
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^S CUSHMAN/83 COPIES	NOV07/2023	12/07/23	24.90	271367
101-136-808.000	MEMBERSHIP/DUES	JUDGE PETER M. JAKLEVI	REIMBURSE P49075 BAR MMBRSHP DUES	NOV28/2023	12/07/23	450.38	271365
101-136-822.000	DISTRICT CRT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	104.64	271417
			Total For Dept 136 77TH DISTRICT COURT			976.10	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	M ESSER/HEARING ON PETITION FOR MEN	18THPC/23-02618	12/07/23	150.00	271326
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	S DULZO-PORTER-EVDNTRY HRNG & INVST	18THPC/22-70-248	12/07/23	200.00	271326
101-148-804.000	APPOINTED ATTORNEY/18THPC	LAW OFFICE OF STACY FL	A BERGEY-PETERSON/HEARING PETITION	18THPC/18-01465	12/07/23	150.00	271350
101-148-804.000	APPOINTED ATTORNEY/18THPC	LAW OFFICE OF STACY FL	S SOPER/HEARING PETITION FOR MENTAL	18THPC/23-02653	12/07/23	150.00	271350
101-148-804.000	APPOINTED ATTORNEY/18THPC	LAW OFFICE OF STACY FL	S HEIDEMANN/HEARING PETITION FOR ME	18THPC/23-02689	12/07/23	150.00	271350
101-148-804.000	APPOINTED ATTORNEY(PROBATE	SUSAN HAUT	M RAY/EVIDENTIARY HRNG&INVSTGTN	18THPC/23-02272	12/07/23	162.50	271359
101-148-804.000	APPOINTED ATTORNEY	MICHAEL M. MISHIC, P.C	T HELMS/DEFERRAL CONFERENCE	18THPC/23-02767	12/07/23	150.00	271376
101-148-822.000	PROBATE CRT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	25.19	271417
			Total For Dept 148 18TH PROBATE COURT			1,137.69	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	C LYLE/RESOLVED	49CCFAM/23-06860	12/07/23	200.00	271350
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	M BOWMAN/RSLVD, DISMISSED	49CCFAM/23-06831	12/07/23	400.00	271354
101-149-804.000	APPOINTED ATTORNEY(49THFAM	SUSAN HAUT	G WATKINS/RESOLVED	49CCFAM/19-06545	12/07/23	400.00	271359
101-149-804.000	APPOINTED ATTORNEY(49THFAM	SUSAN HAUT	COURSER MINORS/FTM MTG	49CCFAM/21-06732	12/07/23	100.00	271359
101-149-804.000	APPOINTED ATTORNEY(49THFAM	SUSAN HAUT	A KEISER/RSLVD/MTG WITH MINOR CLIEN	49CCFAM/23-06892	12/07/23	350.00	271359
101-149-804.000	APPOINTED ATTORNEY(49THFAM	SUSAN HAUT	GARDNER MINORS/RVW HRNG, MTG MINOR	49CCFAM/22-06796	12/07/23	275.00	271359
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	PROUDFIT/LEWICKI MINOR/RSLVD,2FTM M	49CCFAM/23-06858	12/07/23	468.50	271394
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	K SISSELL/RSLVD, BOND HEARING	49CCFAM/22-06783	12/07/23	350.00	271395
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	M WONCH/HEARING, MTG WITH MINOR CLI	49CCFAM/21-06704	12/07/23	170.00	271395
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	I NEFF/HEARING	49CCFAM/20-06632	12/07/23	225.00	271395
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	C STRELOW/HEARINGS	49CCFAM/22-06757	12/07/23	375.00	271395
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	K BRITTON/RESOLVED	49CCFAM/23-06849	12/07/23	200.00	271395
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	X MOYNIER/RESOLVED	49CCFAM/23-06873	12/07/23	200.00	271395
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	T VANLANGEN/RESOLVED	49CCFAM/19-06604	12/07/23	200.00	271395

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Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	M BOWMAN/RESOLVED	49CCFAM/23-06831	12/07/23	200.00	271395
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	D KIMBALL/HEARING	49CCFAM/22-06767	12/07/23	75.00	271395
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	A ROUTLEY/RESOLVED	49CCFAM/23-06881	12/07/23	200.00	271395
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	J BOOHER/RESOLVED	49CCFAM/23-05938	12/07/23	200.00	271395
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	D HORSTMAN/RESOLVED	49CCFAM/21-06726	12/07/23	100.00	271395
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	H CRISSMAN/RSOLVED,ADDITIONAL HEARI	49CCFAM/22-06820	12/07/23	550.00	271395
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	J HUBACK/RESOLVED	49CCFAM/19-06590	12/07/23	800.00	271395
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	M KUBITSKEY/HEARING,MTG MINOR CLIEN	49CCFAM/20-06612	12/07/23	125.00	271395
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	A CUNDIFF/FULL DAY TRIAL,HEARING,FT	49CCFAM/21-06705	12/07/23	1,035.00	271395
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	LEWICKI/PROUDFIT MINORS/RSLVD,FULL	49CCFAM/23-06858	12/07/23	800.00	271395
101-149-822.000	JUVENILE/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	43.63	271417
			Total For Dept 149 PROBATE COURT JUVENILE DIVISIO			8,042.13	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/DESK PAD, CALENDA	2530109-0	12/07/23	53.16	271362
101-151-822.000	CC PROBATION/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	16.64	271417
			Total For Dept 151 CIRCUIT COURT PROBATION			69.80	
Dept 153 DISTRICT COURT PROBATION							
101-153-822.000	DC PROBATION/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	32.64	271417
			Total For Dept 153 DISTRICT COURT PROBATION			32.64	
Dept 215 COUNTY CLERK							
101-215-822.000	CLERK/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	73.20	271417
101-215-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFILE COMPAN	CLERK/COUNTY FUSION/NOVEMBER	INV-3743	12/01/23	525.00	271259
			Total For Dept 215 COUNTY CLERK			598.20	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/ 5CT PPR	2529816-0	12/07/23	209.95	271362
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/ 2CT PPR	2531941-0	12/07/23	83.98	271362
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/6CT PPR	2533099-0	12/07/23	251.94	271362
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/2CT LEGAL PPR	2532853-0	12/07/23	157.98	271362
101-235-852.000	CIRCUIT/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/NOC04-DEC03	24AR1352657	12/08/23	20.38	271412
101-235-852.000	DISTRICT/EQUIPMENT MAINTE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/NOC04-DEC03	24AR1352657	12/08/23	19.57	271412
101-235-852.000	DC PROB/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/NOC04-DEC03	24AR1352657	12/08/23	16.93	271412
			Total For Dept 235 MIMEO & PHOTOCOPY			760.73	
Dept 243 ASSESSING EQUALIZATION							
101-243-822.000	EQUAL/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	23.05	271417
			Total For Dept 243 ASSESSING EQUALIZATION			23.05	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY/NOV12-NOV	174856	12/01/23	3,754.24	271257
101-248-830.000	BOOKS/PRINTED MATERIAL	PRINTING SYSTEMS	2933 ACCTS PYBLE/BS&A LASER CHKS -	230151	12/07/23	385.84	271385
101-248-855.010	SOFTWARE PROGRAMS AND UPD	PRECISION DATA PRODUCT	MECO001/WINDOWS SERVER 2022-16 CORE	I0000610466	12/07/23	3,089.25	271384
101-248-855.010	SOFTWARE PROGRAMS AND UPD	PRECISION DATA PRODUCT	MECO001/ADDON HP 455883-B21 TRANSCE	I0000610804	12/07/23	422.60	271384
101-248-855.010	VMWARE HORIZON ADVNCD ED -	PRECISION DATA PRODUCT	MECO001/VMWARE HORIZON ADVNCD ED -1	I00000610082	12/07/23	5,922.00	271384
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	006685601/SRVCS BLDG/DEC04-JAN03	006685601120123	12/08/23	1,054.28	271417
101-248-901.000	4K HD TV KITS,HDMI CABLE,	PRECISION DATA PRODUCT	MECO001/4K HD TV KITS,HDMI CABLE,27	I0000610566	12/07/23	567.75	271384
101-248-901.000	VIVO WALL MOUNT, VIVO DES	PRECISION DATA PRODUCT	MECO001/VIVO WALL MOUNT, VIVO DESK	I0000610547	12/07/23	177.25	271384
101-248-901.000	APC REPLACEMENT BATTERY C	PRECISION DATA PRODUCT	MECO001/APC REPLACEMENT BATTERY CAR	I00000610561	12/07/23	988.40	271384
101-248-901.000	APC REPLACEMENT BATTERY C	PRECISION DATA PRODUCT	MECO001/APC REPLACEMENT BATTERY CAR	I0000610562	12/07/23	1,397.00	271384
			Total For Dept 248 CENTRAL SERVICES			17,758.61	

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Fund 101 GENERAL OPERATING FUND							
Dept 253 COUNTY TREASURER							
101-253-822.000	TREASURER/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	28.44	271417
			Total For Dept 253 COUNTY TREASURER			28.44	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	COOPERATIVE EXTENSION/TELE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	14.20	271417
			Total For Dept 261 COOPERATIVE EXTENSION			14.20	
Dept 262 ELECTIONS							
101-262-705.000	PER DIEMS	LYNN ANDERSTON	ELECTION CANVASS/PER DIEM	NOV07/2023	12/07/23	50.00	271324
101-262-705.000	PER DIEMS	SUSAN FOURNIER	ELECTION CANVASS/PER DIEM	NOV07/2023	12/07/23	50.00	271351
101-262-705.000	PER DIEMS	PATRICK TOBIN	ELECTION CANVASS/PER DIEM	NOV07/2023	12/07/23	50.00	271402
101-262-705.000	PER DIEMS	KIM WORTLEY	ELECTION CANVASS/PER DIEM	NOV07/2023	12/07/23	50.00	271411
			Total For Dept 262 ELECTIONS			200.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/TWL.TP, DISINFECTANT SP	2529827-0	12/07/23	678.40	271362
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/VACUUM CLEANER BAGS	2531113-0	12/07/23	49.90	271362
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 MAINT/REC GAS	142284	12/07/23	47.29	271375
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV20-DEC04	3974	12/08/23	89.46	271429
101-265-822.000	MAINT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	14.57	271417
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/WATER&SEWER 2	SEP28-NOV28/2023	12/08/23	7,029.63	271420
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CNTY BLDG/WATER&SEW	SEP28-NOV28/2023	12/08/23	1,601.22	271420
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2/CNTY BLDG/NOV03-DEC	2421385694 03	12/13/23	2,027.31	271456
101-265-823.000	UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9/JAIL/NOV03-DEC05	2417505883 03	12/13/23	2,884.80	271457
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVCS BLDG/WATER&SE	SEP28-NOV28/2023	12/08/23	419.01	271420
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BLDG/TRASH SRV	0239-003474888	12/08/23	200.26	271445
101-265-823.010	ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8/SRVCS BLDG/NOV03-DE	2430881096 03	12/13/23	1,380.00	271458
101-265-870.000	BUILDING REPAIR/MAINT.	A LOT A CLEAN	CRTHSE/WINDOW CLEANING/INDOOR&OUTDO	422623	12/07/23	1,875.00	271322
101-265-870.000	BUILDING REPAIR/MAINT.	BIG RAPIDS ROOFING	MAINT/REPLACE GUTTERS-SHERIFF BOAT	1291	12/07/23	1,183.00	271334
			Total For Dept 265 COURTHOUSE/BLDG/GROUNDS			19,479.85	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/LABELS& FOLDERS	2527625-0	12/07/23	280.24	271362
101-267-822.000	PROSECUTING ATTRNY/TELEPHO	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	76.80	271417
			Total For Dept 267 PROSECUTING ATTORNEY			357.04	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/CALENDARS	2529623-0	12/07/23	37.68	271362
101-268-822.000	ROD/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	25.41	271417
101-268-826.000	DATA PROCESSING/MICROFILMI	GOV OS A KOFILE COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-3836	12/08/23	2,671.50	271425
			Total For Dept 268 REGISTER OF DEEDS OFFICE			2,734.59	
Dept 275 DRAIN COMMISSIONER							
101-275-822.000	DRAIN/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	15.01	271417
			Total For Dept 275 DRAIN COMMISSIONER			15.01	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TP,PPR TWL,MOP HEAD	2531934-0	12/07/23	247.93	271362
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV20-DEC04	3974	12/08/23	180.11	271429
101-301-808.000	MEMBERSHIP/DUES	AMERICAN JAIL ASSOCIAT	1775228 JAIL/MEMBERSHIP RENEWAL-K W	25919	12/07/23	100.00	271323
101-301-813.000	PROF&CONTRACT SVCS/NON-EMI	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q4-1111	12/07/23	282.88	271344
101-301-813.000	PROF.&CONTRACT SVCS/NON-EN	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATION DISPENSED	IN001373666	12/07/23	1,767.50	271345
101-301-813.000	PROF.&CONTRACT SVCS/NON-EN	GARCIA CLINICAL LABORA	JAIL/LAB SERVICES/OCTOBER	67124	12/07/23	264.00	271353
101-301-813.000	PROF.&CONTRACT SVCS/NON-EN	MECOSTA COUNTY E.M.S.	SHERIFF/R FIROVICH	CALL#2023-3129	12/07/23	797.11	271371

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/TEST STRPS,IBUPOFEN,T	21343820	12/07/23	147.20	271372
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/TUBERCULIN,INSUIN,PIL	21390640	12/07/23	259.94	271372
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1412 MEALS+11 SNKS/NOV26-DEC02	131553	12/08/23	3,400.68	271416
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/5 GAL BEVERAGE COOLER	131554	12/08/23	281.13	271416
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1481 MEAL+15 SSNKS/NOV19-NOV25	131342	12/08/23	3,570.60	271416
101-301-822.000	CORRECTIONS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	175.73	271417
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/6 BAGS SALT	50251TM	12/07/23	79.70	271352
101-301-848.000	PLANT MAINTENANCE	MEDLER ELECTRIC CO.	2907 JAIL/LED LIGHTING	S5295824.001	12/08/23	136.05	271430
101-301-848.000	EARLY PAY DSCNT/PLANT MAIN	MEDLER ELECTRIC CO.	2907 JAIL/LED LIGHTING	S5295824.001	12/08/23	(1.36)	271430
101-301-854.000	54003/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2019 DODGE CHRGR/OIL CHANGE	175588	12/07/23	32.99	271330
			Total For Dept 301 SHERIFF'S DEPARTMENT			11,722.19	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	BOOTS,HANDCUFF/CASE/POLICE	ETHAN BEEBE	REIMBURSE BOOTS&HANDCUFF/CASE	NOV15/2023	12/07/23	748.00	271328
101-302-730.000	PANTS/POLICE SUPPLIES	KAREN HARD	REIMBURSE WARM WEATER GEAR	NOV14/2023	12/07/23	106.00	271357
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV20-DEC04	3974	12/08/23	2,421.03	271429
101-302-822.000	ROAD PATROL/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	175.73	271417
101-302-854.000	54004/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 EXPLRR/OIL CHANGE	175763	12/07/23	32.99	271330
101-302-854.000	54007/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLRR/OIL CHANGE	175446	12/07/23	32.99	271330
101-302-854.000	54012/VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	SHERIFF/2020 CHEV TAHOE/REMOVE RADI	12383300	12/07/23	535.00	271342
101-302-854.000	54010/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2021 FORD EXPRR/SERVICE SPA	50206	12/07/23	566.43	271343
			Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL			4,618.17	
Dept 426 CIVIL DEFENSE							
101-426-742.000	EMERGENCY MANGMNT/GAS/FUEI	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV20-DEC04	3974	12/08/23	28.47	271429
101-426-822.000	EMERGENCY MANAGEMENT/TELEI	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	10.22	271417
			Total For Dept 426 CIVIL DEFENSE			38.69	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV20-DEC04	3974	12/08/23	99.42	271429
			Total For Dept 430 ANIMAL CONTROL			99.42	
Dept 431 ANIMAL SHELTER							
101-431-887.000	ANIMAL SHELTER OPERATIONS	MAMA T'S PET PARLOR, T	DOG BRDNG SPPRT MC ANIMAL CNTRL/DEC	10008	12/01/23	4,000.00	271262
101-431-887.000	BOC APPRVD DEC07/ANIMAL SH	ANIMAL RESCUE COALITIO	ARC/DEC05-DEC31 2023	DEC05/2023	12/08/23	5,806.45	271414
			Total For Dept 431 ANIMAL SHELTER			9,806.45	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	CAIN/PROF.&CONTRACT SVCS/N	ANDREW HAUSER	ME INVSTGTN/CAIN & SZYMANSKI	OCT03-OCT21/2023	12/07/23	140.00	271358
101-648-813.000	110 MILES/PROF.&CONTRACT S	ANDREW HAUSER	ME INVSTGTN/CAIN & SZYMANSKI	OCT03-OCT21/2023	12/07/23	72.05	271358
101-648-813.000	SZYMANSKI/PROF.&CONTRACT S	ANDREW HAUSER	ME INVSTGTN/CAIN & SZYMANSKI	OCT03-OCT21/2023	12/07/23	160.00	271358
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	SALLY MOMANY	DEATH SCENE INVESTIGATION/J PAYTON	OCT16/2023	12/07/23	180.00	271377
101-648-813.000	39 MILES/PROF.&CONTRACT SV	SALLY MOMANY	DEATH SCENE INVESTIGATION/J PAYTON	OCT16/2023	12/07/23	25.54	271377
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	DAVID TURNER	ME INVESTIGATIONS/SZYMANSKI	OCT03/2023	12/07/23	180.00	271404
101-648-813.000	70 MILES/PROF.&CONTRACT SV	DAVID TURNER	ME INVESTIGATIONS/SZYMANSKI	OCT03/2023	12/07/23	45.85	271404
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	JENNYFER WALKER	ME DEATH SCENE INVESTIGATION/MARRIO	OCT05/2023	12/07/23	180.00	271409
101-648-813.000	22 MILES/PROF.&CONTRACT SV	JENNYFER WALKER	ME DEATH SCENE INVESTIGATION/MARRIO	OCT05/2023	12/07/23	14.41	271409
101-648-813.000	L HANSON/PROF.&CONTRACT SV	HRK CONTRACTING LLC	ME INVESTIGATION/L HANSON,S KERS	OCT14-OCT25/2023	12/07/23	140.00	271410
101-648-813.000	64 MILES/PROF.&CONTRACT SV	HRK CONTRACTING LLC	ME INVESTIGATION/L HANSON,S KERS	OCT14-OCT25/2023	12/07/23	41.92	271410
101-648-813.000	S KERNS/PROF.&CONTRACT SVC	HRK CONTRACTING LLC	ME INVESTIGATION/L HANSON,S KERS	OCT14-OCT25/2023	12/07/23	140.00	271410
101-648-813.000	32 MILES/PROF.&CONTRACT SV	HRK CONTRACTING LLC	ME INVESTIGATION/L HANSON,S KERS	OCT14-OCT25/2023	12/07/23	20.96	271410
101-648-822.000	MORGUE/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	10.59	271417
			Total For Dept 648 MEDICAL EXAMINER			1,351.32	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-822.000	PLANNING/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	12.52	271417
			Total For Dept 721 PLANNING COMMISSION			12.52	
Dept 799 NATIONAL FOREST							
101-799-999.500	DISTRIBUTION OF DNR OIL/GA	AETNA TOWNSHIP	DNR-OIL&GAS MINERAL RESERVES/0.0004	2023	12/07/23	1.13	271321
101-799-999.500	DISTRIBUTION OF DNR OIL/GA	BIG RAPIDS PUBLIC SCHO	DNR-OIL&GAS MINERAL RESERVES/0.0012	2023	12/07/23	0.36	271331
101-799-999.500	DISTRIBUTION OF DNR OIL/GA	BIG RAPIDS TOWNSHIP	DNR-OIL&GAS MINERAL RESERVES/0.0004	2023	12/07/23	0.12	271332
101-799-999.500	DISTRIBUTION OF DNR OIL/GA	MECOSTA TOWNSHIP	DNR-OIL&GAS MINERAL RESERVES/0.0004	2023	12/07/23	0.21	271373
101-799-999.500	DISTRIBUTION OF DNR OIL/GA	MORLEY-STANWOOD COMM.	DNR-OIL&GAS MINERAL RESERVES/0.0012	2023	12/07/23	4.04	271378
			Total For Dept 799 NATIONAL FOREST			5.86	
Dept 999 APPROPRIATIONS							
101-999-999.150	BOC APPROVED DEC07/CNTY EN	GOD'S HELPING HANDS OF	CHRISTMAS BASKETS FOR POOR&NEEDY	NOV14/2023	12/08/23	16,667.00	271424
			Total For Dept 999 APPROPRIATIONS			16,667.00	
			Total For Fund 101 GENERAL OPERATING FUND			98,657.71	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/PENS, KEY TAGS	2527742-0	12/07/23	57.19	271362
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/CURAPLEX NASOPHARYNGEAL	85157410	12/07/23	21.30	271337
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	39520515	12/08/23	1,030.61	271428
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	39502628	12/08/23	627.27	271428
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	39853379	12/13/23	808.99	271464
210-000-742.000	GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FUEL USAGE/NOVEMBER	211590	12/08/23	3,715.38	271423
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV20-DEC04	3974	12/08/23	1,127.67	271429
210-000-742.000	EMS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/NOVEMBER	NOV/2023	12/13/23	1,586.62	271455
210-000-750.000	I MADE CPR COUNT PINS	BOUND TREE MEDICAL, LL	113819 EMS/UNIFORM PIN I MADE CPR	85157409	12/07/23	83.80	271337
210-000-750.000	H MCNALLY/UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/H MCNALLY/BOOTS,SHIRT	868597	12/07/23	239.33	271381
210-000-750.000	Z LAMBRIX/UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/Z LAMBRIX/PANTS	869449	12/07/23	68.00	271381
210-000-750.000	D SELLERS/UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/D SELLERS/BOOTS	869452	12/07/23	158.51	271381
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/PLANNERS	2527105-0	12/07/23	94.38	271362
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/PENS, KEY TAGS	2527742-0	12/07/23	41.16	271362
210-000-812.000	EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/EMPLY PHYSICAL&DRUG SCRN/Z MILL	LE-1418509-6085	12/07/23	260.00	271374
210-000-822.000	EMS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	62.24	271417
210-000-822.000	TELEPHONE	APPSMART TGN	0000007518-0000 EMS/STA2&3 PHONELIN	001922276	12/08/23	12.32	271448
210-000-822.000	TELEPHONE	FRONTIER	989-967-814-092096-5 EMS#3/DEC01-DE	989-967-8144/DEC	12/13/23	56.69	271459
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS/METER 46564/STA#2	OCT10-NOV08/2023	12/08/23	136.51	271449
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/METER 52962/STA#3	OCT11-NOV08/2023	12/08/23	164.05	271449
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/BREAK PEDAL SE	0107725	12/07/23	121.82	271386
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/IGNITION WIRES	0107741	12/07/23	628.76	271386
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/LOF	0107752	12/07/23	353.95	271386
210-000-855.000	SOFTWARE MAINTENANCE CONTR	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS FILED	3WK1112300	12/07/23	268.80	271403
210-000-901.000	MISCELLANEOUS	STERICYCLE INC	1000513876 EMS/SHREDDING	8005276771	12/07/23	102.66	271392
210-000-970.000	CAPITAL IMPROVEMENTS	BOUND TREE MEDICAL, LL	113819 EMS/PULSE OXIMETER,SENSOR MA	85150013	12/07/23	533.99	271337
			Total For Dept 000			12,362.00	
			Total For Fund 210 EMERGENCY MEDICAL SERVICES			12,362.00	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS TROPHY & AP	SOBRIETY CRT/PLAQUES	1509	12/07/23	25.00	271333
214-000-810.000	TRAVEL/MILEAGE EXPENSE	AURORA BERNSON	REIMBURSE 378 MILES/FIELD SOBRIETY	OCT29-NOV25/2023	12/07/23	247.59	271329

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
			Total For Dept 000			272.59	
			Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI			272.59	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/MOUSEPAD, ENVELOPES	2530461-0	12/07/23	11.99	271362
215-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58088 FOC/MOUSEPAD, ENVELOPES	2530461-0	12/07/23	20.99	271362
215-000-810.000	60%/TRAVEL/MILEAGE EXPENSE	DAVID OOSTDYK	REIMBURSE 542 MILES/FROM BR-RC 60%	SEP07-OCT26/2023	12/07/23	213.01	271383
215-000-822.000	FOC/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	57.18	271417
			Total For Dept 000			303.17	
			Total For Fund 215 FRIEND OF THE COURT FUND			303.17	
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-705.000	PER DIEMS	MICHAEL BARGER	REMONUMENTATION PEER GRP MTG/PER DI	DEC11/2023	12/13/23	300.00	271451
232-000-705.000	PER DIEMS	RONALD BISCHER	REMONUMENTATION PEER GRP MTG/PER DI	DEC11/2023	12/13/23	300.00	271452
232-000-705.000	PER DIEMS	ROBERT BURTCH	REMONUMENTATION PEER GRP MTG/PER DI	DEC11/2023	12/13/23	300.00	271453
232-000-705.000	PER DIEMS	J. DAVID HENRY	REMONUMENTATION PEER GRP MTG/PER DI	DEC11/2023	12/13/23	300.00	271462
232-000-705.000	PER DIEMS	JOHN MCLANE	REMONUMENTATION PEER GRP MTG/PER DI	DEC11/2023	12/13/23	300.00	271468
232-000-705.000	MEETING MINUTES	JOHN MCLANE	REMONUMENTATION PEER GRP MTG/PER DI	DEC11/2023	12/13/23	150.00	271468
			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	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV20-DEC04	3974	12/08/23	61.17	271429
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLGD&SON/52 CONTRACTED PLUM&MECH IN	NOV03-NOV27/2023	12/07/23	2,926.80	271325
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/41 CONTRACTED ELECTRICAL I	NOV03-NOV11/2023	12/07/23	2,113.90	271338
249-000-822.000	BLDG&ZON/TELEPHONE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	12.52	271417
			Total For Dept 000			5,114.39	
			Total For Fund 249 BUILDING DEPARTMENT			5,114.39	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	ON-LINE SERVICES	GOV OS A KOFILE COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-3836	12/08/23	1,000.00	271425
			Total For Dept 000			1,000.00	
			Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F			1,000.00	
Fund 258 DARE PROGRAM FUND							
Dept 000							
258-000-880.010	COMMUNITY EVENT PROMOTION	WALMART SUPERCENTER	SHERIFF/SHOP WITH A COP	NOV06/2023	12/07/23	2,000.00	271408
			Total For Dept 000			2,000.00	
			Total For Fund 258 DARE PROGRAM FUND			2,000.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SRC/NOVEMBER	464	12/06/23	6,416.67	271279
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SRC/DECEMBER	465	12/13/23	6,416.66	271463
260-000-807.000	23-55878 83 PGS/TRANSCRIPT	STEPHANIE LINTEMUTH	PPL^S CUSHMAN/83 PGS&166 COPIES	NOV07/2023	12/07/23	145.25	271367

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Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND							
Dept 000							
260-000-807.000	23-55881 83PG&/83 COPIES/T	STEPHANIE LINTEMUTH	PPL^S CUSHMAN/83 PGS&166 COPIES	NOV07/2023	12/07/23	49.80	271367
260-000-817.011	FELONY/COURT APPOINTED ATT	ERIN CARRIER	T FOUNTAIN/VISIT, CALLS,HEARING	49THCC/18-09419	12/07/23	189.00	271339
260-000-817.011	FELONY/COURT APPOINTED ATT	ERIN CARRIER	J HUBBARD/RSLVD,INTL INTRVW	49THCC/20-09916	12/07/23	450.00	271339
260-000-817.011	FELONY/COURT APPOINTED ATT	ERIN CARRIER	D GRIFFITH/RSLVD,MLTPL CNTS,INTL IN	49THCC/23-55716	12/07/23	425.00	271339
260-000-817.011	FELONY/COURT APPOINTED ATT	ERIN CARRIER	S BALLARD/PROBATION VIOLATION	49THCC/22-10550	12/07/23	150.00	271339
260-000-817.011	FELONY/COURT APPOINTED ATT	DENNIS L. DUVALL	W DECATOR/RSLVD,MOTIONS,INTL INTRVW	49THCC/23-10769	12/07/23	525.00	271346
260-000-817.011	FELONY/COURT APPOINTED ATT	DENNIS L. DUVALL	D MEEKER/RSLVD,MOTIONS,MLTPL CNTS,I	49THCC/23-10775	12/07/23	725.00	271346
260-000-817.011	FELONY/COURT APPOINTED ATT	DENNIS L. DUVALL	J LANE/RSLVD,PRE SENT, MLTPL CNTS,I	49THCC/23-10774	12/07/23	725.00	271346
260-000-817.011	FELONY/COURT APPOINTED ATT	DENNIS L. DUVALL	J LANE/PROBATION VIOLATION	49THCC/23-10775	12/07/23	225.00	271346
260-000-817.011	FELONY/COURT APPOINTED ATT	DENNIS L. DUVALL	D RIVERA/DELAY 2 HRS	49THCC/22-10578	12/07/23	150.00	271346
260-000-817.011	FELONY/COURT APPOINTED ATT	DENNIS L. DUVALL	J MEEVWES/RSLVD,PRE SENT,MLTPL CNTS	49THCC/23-55751	12/07/23	500.00	271346
260-000-817.011	FELONY/COURT APPOINTED ATT	DENNIS L. DUVALL	D HANDRICH/RSLVD, INTL INTRVW	49THCC/22-10585	12/07/23	450.00	271346
260-000-817.011	FELONY/COURT APPOINTED ATT	DENNIS L. DUVALL	J SHUKER/PLEA&SENT ON PV	49THCC/22-10477	12/07/23	270.00	271346
260-000-817.011	FELONY/COURT APPOINTED ATT	DENNIS L. DUVALL	M SCHRAUBEN/NOLLE 3.1 HRS	49THCC/23-56011	12/07/23	418.50	271346
260-000-817.011	FELONY/COURT APPOINTED ATT	ROBERT S HACKETT	T BROWN/RSLVD,PRE SENT,MLTPL CNTS,J	49THCC/23-10713	12/07/23	775.00	271355
260-000-817.011	FELONY/COURT APPOINTED ATT	ROBERT S HACKETT	D LYNK/RSLVD,PRE SENT,MLTPL CNTS,IN	49THCC/23-10755	12/07/23	725.00	271355
260-000-817.011	FELONY/COURT APPOINTED ATT	ROBERT S HACKETT	A SANFORD-BINSWANGER/RSLVD,PRE SENT	49THCC/23-10709	12/07/23	525.00	271355
260-000-817.011	FELONY/COURT APPOINTED ATT	ROBERT S HACKETT	M MOORE/RSLVD,PRE SENT, INTL INTRVW	49THCC/23-10761	12/07/23	525.00	271355
260-000-817.011	FELONY/COURT APPOINTED ATT	ROBERT S HACKETT	L JOHNSON/RSLVD,PRE SENT,JAIL VISIT	49THCC/23-55506	12/07/23	675.00	271355
260-000-817.011	FELONY/COURT APPOINTED ATT	ROBERT S HACKETT	R DAVID-SKILLERN/RSLVD,PRE SENT,MLT	49THCC/23-06245	12/07/23	775.00	271355
260-000-817.011	FELONY/COURT APPOINTED ATT	ROBERT S HACKETT	S FEUERBACH/RSLVD,PRE SENT, INTL IN	49THCC/23-06232	12/07/23	525.00	271355
260-000-817.011	FELONY/COURT APPOINTED ATT	ROBERT S HACKETT	D CROWDER/23.4HRS APPNTMNT WITH DEF	49THCC/23-55309	12/07/23	607.50	271355
260-000-817.011	FELONY/COURT APPOINTED ATT	ROBERT S HACKETT	R YARHOUSE/APPNTD ATTRNY	49THCC/23-55998	12/07/23	513.00	271355
260-000-817.011	FELONY/COURT APPOINTED ATT	ROBERT S HACKETT	L SCHARRER/APPNTD ATTRNY	49THCC/23-55917	12/07/23	625.05	271355
260-000-817.011	FELONY/COURT APPOINTED ATT	DIANNE LONGORIA	S CUSHMAN/PRE SENT	49THCC/23-10687	12/07/23	75.00	271369
260-000-817.011	FELONY/COURT APPOINTED ATT	SMULDERS LAW OFFICE	S WOODARD/PROBATION VIOLATION	49THCC/22-10403	12/07/23	75.00	271387
260-000-817.011	FELONY/COURT APPOINTED ATT	SMULDERS LAW OFFICE	K KRESKEY/13.1HRS APPNTMNT, INTL IN	49THCC/23-10691	12/07/23	1,229.00	271388
260-000-817.011	FELONY/COURT APPOINTED ATT	SMULDERS LAW OFFICE	C WILLIAMS/11.4HRS APPNTMNT,INTL IN	49THCC/23-10689	12/07/23	1,076.00	271389
260-000-817.011	FELONY/COURT APPOINTED ATT	SMULDERS LAW OFFICE	R QUICK/RSLVD,PRE SENT, INTL INTRVW	49THCC/23-10707	12/07/23	575.00	271390
260-000-817.020	DISTRICT COURT APPOINTED A	ERIN CARRIER	CRT APPNTD ATTY/B HAACK/23-55492	OCT10/2023	12/07/23	200.00	271339
260-000-817.020	DISTRICT COURT APPOINTED A	ERIN CARRIER	CRT APPNTD ATTRY/D GRIFFITH/23-5549	NOV28/2023	12/07/23	200.00	271339
260-000-817.020	DISTRICT COURT APPOINTED A	ERIN CARRIER	CRT APPNTD ATTY/ S CARSON	77THDC/23-05933	12/07/23	180.00	271339
260-000-817.020	DISTRICT COURT APPOINTED A	ROBERT S HACKETT	P GONZALES/CRT APPNTD ATTRNY	77THDC/23-55949	12/07/23	480.00	271355
260-000-817.020	DISTRICT COURT APPOINTED A	ROBERT S HACKETT	R BORDERS/CRT APPNTD ATTRNY	77THDC/23-55918	12/07/23	384.00	271355
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	ERIN CARRIER	77THDC/DAILY ARRAINGMENTS	NOV15/2023	12/07/23	100.00	271339
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	LOBERT LAW OFFICE, P.C	77THDC/ARRAINGMENTS	11033	12/07/23	100.00	271368
			Total For Dept 000			29,175.43	
			Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM			29,175.43	
Fund 263 K-9 FUND							
Dept 000							
263-000-980.000	K9/CARGO STARAGE,HARDWAR	CHROUCH COMMUNICATIONS	SHERIFF/2019 CHEV TAHOE K9/SERVICE	12313300	12/07/23	3,953.00	271342
			Total For Dept 000			3,953.00	
			Total For Fund 263 K-9 FUND			3,953.00	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPE	VANGUARD FIRE&SECURITY	2889 JAIL/QTRLY FIRE ALARM INSPECTI	IN00454172	12/07/23	348.00	271405
264-000-871.000	ELEVATOR/FIRE SYSTEM INSPE	VANGUARD FIRE&SECURITY	2889 JAIL/QTRLY SPRINKLER INSPECTIO	IN00454175	12/07/23	225.00	271405
			Total For Dept 000			573.00	

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Fund 264 JAIL MAINTENANCE FUND							
			Total For Fund 264 JAIL MAINTENANCE FUND			573.00	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II,	COMM CORRCTNS/ORAL DRUG SCREEN	1332595	12/08/23	161.00	271437
267-000-822.000	COMMUNITY CORRECTIONS/TELE	CHARTER COMMUNICATIONS	005029901/DECEMBER	005029901120123	12/08/23	37.66	271417
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRCTN/CAM,RB,GPS	296961	12/08/23	5,270.02	271413
			Total For Dept 000			5,468.68	
			Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM			5,468.68	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-814.010	DIRECT VICTIM NEEDS	DEB ZYLSTRA	REIMBURSE LODGING A. HUIZENGA/PPL^	NOV14/2023	12/07/23	317.05	271401
			Total For Dept 000			317.05	
			Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM			317.05	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	ICLE	106655/TORTS:MI LAW &PRACTICE, OCT	794657	12/07/23	148.50	271361
			Total For Dept 000			148.50	
			Total For Fund 269 LAW LIBRARY FUND			148.50	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV20-DEC04	3974	12/08/23	127.92	271429
273-000-742.000	COA MEALS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/NOVEMBER	NOV/2023	12/13/23	330.13	271455
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9004875266	12/06/23	21.71	271278
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9004875266	12/06/23	(0.22)	271278
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9004973377	12/06/23	56.47	271278
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9004973377	12/06/23	(0.56)	271278
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU	COA/TRAY 3C FIBER OCLF	199324	12/07/23	1,689.60	271382
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4528401	12/07/23	25.62	271406
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	2000720386	12/06/23	(24.20)	271278
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9004875266	12/06/23	715.90	271278
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9004875266	12/06/23	(7.16)	271278
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9004973377	12/06/23	985.87	271278
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9004973377	12/06/23	(9.86)	271278
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4528401	12/07/23	1,191.58	271406
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9005060536	12/13/23	1,083.79	271460
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9005060536	12/13/23	(10.84)	271460
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9005257638	12/13/23	885.03	271460
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9005257638	12/13/23	(8.85)	271460
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	827351249	12/13/23	68.63	271460
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	827351249	12/13/23	(0.69)	271460
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9005163742	12/13/23	861.49	271460
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9005163742	12/13/23	(8.61)	271460
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN15/OIL CHANGE&FILTER	50143	12/07/23	103.23	271343
			Total For Dept 000			8,075.98	
			Total For Fund 273 COMMISSION ON AGING MEALS			8,075.98	
Fund 274 COMMISSION ON AGING FUND							

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVISORY BRD MTG/MILEAGE&PER DIEM	NOV15/2023	12/07/23	50.00	271327
274-000-705.000	PER DIEMS	SHARON BONGARD	ADVISORY BRD MTG/MILEAGE&PER DIEM	NOV15/2023	12/07/23	50.00	271335
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	ADVISORY BRD MTG/MILEAGE&PER DIEM	NOV15/2023	12/07/23	50.00	271366
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/GLOVES,STABLES,CANO	3552851937	12/07/23	410.86	271391
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/PPR,ENVELOPES,CARD	3552851939	12/07/23	132.42	271391
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/LABELS,FASTENERS	3552851940	12/07/23	45.07	271391
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV20-DEC04	3974	12/08/23	386.98	271429
274-000-810.000	34 MILES/TRAVEL/MILEAGE E>	MARY BECHAZ	ADVISORY BRD MTG/MILEAGE&PER DIEM	NOV15/2023	12/07/23	22.27	271327
274-000-810.000	40 MILES/TRAVEL/MILEAGE E>	SHARON BONGARD	ADVISORY BRD MTG/MILEAGE&PER DIEM	NOV15/2023	12/07/23	26.20	271335
274-000-810.000	44 MILES/TRAVEL/MILEAGE E>	BRENDA LAMBRIX	ADVISORY BRD MTG/MILEAGE&PER DIEM	NOV15/2023	12/07/23	28.82	271366
274-000-810.000	22 MILES/TRAVEL/MILEAGE E>	JERRILYNN STRONG	COA BRD MTG/MILEAGE	NOV15/2023	12/07/23	14.41	271398
274-000-813.000	PROF.&CONTRACT SVCS/NON-EN	GRANGER	2916420 COA/TRASH SERVICE	26310013	12/13/23	152.28	271461
274-000-852.000	COA/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/NOV01-NOV30	24AR1351151	12/13/23	32.91	271450
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	310047232 COA/BUSINESS INTERNET	818429	12/06/23	99.95	271273
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	310047232 COA/BUSINESS INTERNET	31004723-2023120	12/13/23	99.95	271454
274-000-980.000	EQUIPMENT/FURNITURE	MOSS	COA/VERTICAL SBZ IP 24 BUTTON PHONE	INV13955	12/07/23	132.50	271379
			Total For Dept 000			1,734.62	
			Total For Fund 274 COMMISSION ON AGING FUND			1,734.62	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 114.6 MILES/VISITS	NOV08-NOV27/2023	12/07/23	75.06	271341
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 185.3 MILES/VISITS	NOV06-NOV20/2023	12/07/23	121.37	271380
292-000-813.000	PROF.&CONTRACT SVCS/NON-EN	YOUTH ATTENTION CENTER	SRVCS RENDERED MEC CNTY YOUTH/NOVEM	NOV/2023	12/06/23	2,500.00	271320
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	K SISSELL/4 DAY PLACEMENT/OCT26-OCT	NOV07/2023	12/07/23	560.00	271364
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	C LYLE/7 DAY PLACEMENT/OCT09-OCT15	NOV07/2023	12/07/23	980.00	271364
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	W LAMB/15 DAY PLACEMENT/OCT01-OCT15	NOV07/2023	12/07/23	2,100.00	271364
			Total For Dept 000			6,336.43	
			Total For Fund 292 CHILD CARE FUND			6,336.43	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	LIGHTNING STRIKE/JULY/CAP	VANGUARD FIRE&SECURITY	2889 JAIL/REPLCMNT FIRE ALARM SYSTE	JB00455269	12/06/23	43,778.73	271317
			Total For Dept 000			43,778.73	
			Total For Fund 402 BUILDING IMPROVEMENTS FUND			43,778.73	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	KENSINGTON BLACKBELT RGGD	PRECISION DATA PRODUCT	MECO001/K MILLER RUGGED CARRYING CA	I0000611074	12/06/23	49.25	271285
405-000-984.000	MS SURFACE PRO,KEYBOARD,ST	PRECISION DATA PRODUCT	MECO001/MS SURFACE PRO,KEYBOARD,STA	I0000611075	12/06/23	2,172.20	271285
405-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/SURFACE DOCK 2	I0000611320	12/08/23	215.25	271441
			Total For Dept 000			2,436.70	
			Total For Fund 405 CAPITAL EQUIPMENT FUND			2,436.70	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-714.000	MERS	MERS	540303/PARK EMPLYS/DECEMBER	00149915-2	12/08/23	3,537.00	271431
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV20-DEC04	3974	12/08/23	159.14	271429
508-000-750.000	UNIFORMS & SHOES	MARIE'S EMBROIDERY	PARKS/LOGOS ON SHIRTS&JACKETS	1921	12/01/23	280.00	271263
508-000-773.000	ADMIN/SUPPLIES/MINOR EQUI	MENARDS	32090251 PARKS/MAILBX/LETTERING KIT	77669	12/01/23	16.96	271264

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Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-808.000	ADMIN/MEMBERSHIP/DUES	MPARKS	PARK COMM/MPARKS&MACPRO MEMBERSHIPS	300002388	12/01/23	935.00	271265
508-000-809.000	ADMIN/CONFERENCE EXPENSES	MPARKS	PARK COMM/MPARKS FEB 2024 CONF.	200007135	12/01/23	475.00	271265
508-000-810.000	117 MILES/TRAVEL/MILEAGE F	JERRILYNN STRONG	PARK BRD/PARK MEETING	NOV01-NOV14/2023	12/01/23	76.64	271271
508-000-813.000	PROF&CONTRACT SVCS/NON-EMI	DEVOS PLACE ELCETRIC O	PARKS/RV SHOW ELECTRIC/2024 SHOW	NOV27/2023	12/01/23	60.00	271256
508-000-813.000	ADMIN/PROF.&CONTRACT SVCS/	MUSKEGON RIVER WATERSH	PARK COMM/BUCKHORN FAM REMOVAL	11212023	12/01/23	3,000.00	271266
508-000-822.000	ADMIN/TELEPHONE	CHARTER COMMUNICATIONS	005610401 PARK COMM/DEC04-JAN03	005610401120123	12/08/23	149.97	271417
508-000-823.000	ADMIN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7101 ADMIN/PCT20-NOV17	205190771610	12/01/23	184.09	271254
508-000-849.000	ADMIN/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003474935	12/01/23	31.00	271270
508-000-852.000	PARKS/EQUIPMENT MAINTENANC	APPLIED INNOVATION	BRC160 PARKS/RICOH MAINT/AUG15-NOV1	2364762	12/01/23	321.61	271244
508-000-852.000	ADMIN/EQUIPMENT MAINTENANC	NETSMART PLUS	147138-13994 PARKS/NOV20-DEC19	3096925	12/01/23	229.00	271267
508-000-858.000	ADMIN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	005610401 PARK COMM/DEC04-JAN03	005610401120123	12/08/23	199.99	271417
508-000-882.000	ADMIN/MARKETING	FERRIS PRINTING SERVIC	PARKS/2024 RATE CARDS	5953	12/08/23	935.00	271422
			Total For Dept 000			10,590.40	
Dept 002 BROWER PARK							
508-002-830.000	BROWER/BOOKS/PRINTED MATEI	CADILLAC PRINTING CO	PARKS/2024 VEHICLE PERMITS	42252	12/08/23	2,326.00	271415
508-002-849.000	BROWER/GROUNDS MAINTENANCI	MENARDS	32090251 PARKS/DEEP CHANNEL DOCK HA	76857	12/01/23	57.56	271264
508-002-849.000	BROWER/GROUNDS MAINTENANCI	RANDY'S PLUMBING & POR	PARKS/PORTA POTTYS BROWER	NOV30/2023	12/08/23	415.00	271442
508-002-970.000	BROWER/CAPITAL IMPROVEMENT	WOLVERINE POWER SYSTEM	MEC009 PARKS/BROWER GENERATOR PROJE	0261469-IN	12/06/23	1,000.00	271319
508-002-970.000	CAPITAL IMPROVEMENTS	SPECTRUM, LLC	PARKS/MCST CNTY DRAGON TRAIL BUILD	12223	12/08/23	46,050.00	271446
			Total For Dept 002 BROWER PARK			49,848.56	
Dept 013 SCHOOL SECTION							
508-013-830.000	SCHL SCTN/BOOKS/PRINTED MA	CADILLAC PRINTING CO	PARKS/2024 VEHICLE PERMITS	42252	12/08/23	1,261.00	271415
508-013-849.000	SCHL SCTN/GROUNDS MAINTENA	LAMBRIX SERVE-ALL	PARKS/SCHL SCTN/MOVE FIREWOOD&LOGS	NOV14/2023	12/01/23	450.00	271260
508-013-858.000	SCHL SCTN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	005252801 PARK COMM/DEC04-JAN03	005252801120123	12/08/23	950.00	271417
508-013-905.000	SCHL SCTN/REFUNDS	MARK & SUE SCHALK	SCHL SCTN/2024 SEASONAL CANCELLATIO	155230905-260497	12/01/23	250.00	271269
			Total For Dept 013 SCHOOL SECTION			2,911.00	
Dept 022 PARIS PARK							
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7929 PARIS PARK/OCT20-NOV	205190771611	12/01/23	117.27	271251
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4521 PARIS CAMPGROUND/OCT	205190772320	12/01/23	83.24	271252
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 8232 HATCHERY/OCT20-NOV17	205190771612	12/01/23	56.76	271253
508-022-830.000	PARIS/BOOKS/PRINTED MATERI	CADILLAC PRINTING CO	PARKS/2024 VEHICLE PERMITS	42252	12/08/23	297.00	271415
508-022-858.000	PARIS/ON-LINE SERVICES	CHARTER COMMUNICATIONS	005610501 PARK COMM/DEC04-JAN03	005610501120123	12/08/23	149.98	271417
508-022-970.000	PARIS/CAPITAL IMPROVEMENTS	WEBUILDFUN, INC	PARKS/PARIS PLAYGROUND	2514	12/01/23	47,216.00	271272
			Total For Dept 022 PARIS PARK			47,920.25	
Dept 030 MERRILL							
508-030-822.000	MERRILL-GORREL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/NOV11-D	989-382-7158	12/01/23	54.77	271258
508-030-822.000	MERRILL-GORREL/TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/NOV01-DEC01	43716887	12/08/23	28.93	271440
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8871 9370 GORREL/OCT24-NOV20	204923809093	12/01/23	84.08	271246
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517 MERRILL/OCT24-NOV20	202076125960	12/01/23	95.16	271247
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 6155 MERRILL MANAGER/OCT2	206969986576	12/01/23	213.82	271248
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608 GORREL/OCT24-NOV220	202076125961	12/01/23	168.85	271249
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442 MERRILL OFFICE/OCT24	202076125959	12/01/23	29.51	271250
508-030-830.000	MERRILL-GORREL/BOOKS/PRINT	CADILLAC PRINTING CO	PARKS/2024 VEHICLE PERMITS	42252	12/08/23	297.00	271415
508-030-905.000	MERRILL-GORREL/REFUNDS	ZACK & DEE KNOX	MERRILL-GORRELL/2024 SEASONAL CANCE	155230906-260593	12/01/23	250.00	271268
			Total For Dept 030 MERRILL			1,222.12	
Dept 033 HAYMARSH							
508-033-849.000	HAYMARSH/GROUNDS MAINTENAN	LAMMS WELL SERVICE	PARK COMM/HAND PUMP REPAIR	005217	12/08/23	250.00	271427
			Total For Dept 033 HAYMARSH			250.00	

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Fund 508 PARK/RECREATION FUND							
Dept 050 SHOP							
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/NOV20-DEC04	3974	12/08/23	95.16	271429
508-050-823.000	SHOP/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848 7 STALLS/OCT20-NOV17	205190771609	12/01/23	133.56	271255
508-050-853.000	SHOP/EQUIPMENT REPAIR	BIG RAPIDS TIRE, INC.	PARKS/ROVERS MOWER TIRE REPAIR	11156	12/01/23	25.00	271245
508-050-854.000	SHOP/VEHICLE MAINTENANCE	VANBROCKLIN'S MIGHTY M	PARKS/2008 FRD F250/4WD REPAIR,WHL :	2574	12/08/23	1,783.70	271438
			Total For Dept 050 SHOP			2,037.42	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	DAVIS BRIDG PRK/UTILITIES/	GREAT LAKES ENERGY	242620001 PARK COMM/OCT23-NOV23	34870945	12/08/23	202.49	271426
508-060-830.000	DAVIS BRIDGE PRK/BOOKS/PRI	CADILLAC PRINTING CO	PARKS/2024 VEHICLE PERMITS	42252	12/08/23	224.00	271415
508-060-849.000	DAVIS BRIDGE PRK/GROUNDS M	MENARDS	32090251 PARKS/MAILBX/LETTERING KIT	77669	12/01/23	26.97	271264
			Total For Dept 060 DAVIS BRIDGE PARK			453.46	
			Total For Fund 508 PARK/RECREATION FUND			115,233.21	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	2021/DUE FROM SCHOOLS	JACOB/ERIN ELLISON	PRINCIPAL RES EXEMPT REINSTATED	DEC07/2023	12/13/23	1,309.07	271470
516-000-075.000	2022/DUE FROM SCHOOLS	JACOB/ERIN ELLISON	PRINCIPAL RES EXEMPT REINSTATED	DEC07/2023	12/13/23	1,352.27	271470
			Total For Dept 000			2,661.34	
			Total For Fund 516 DELIQUENT TAX REVOLVING			2,661.34	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-728.000	OFFICE SUPPLIES	CORPORATE WAREHOUSE SU	EQUAL/TONER	32915	12/07/23	499.85	271400
			Total For Dept 000			499.85	
			Total For Fund 646 EQUALIZATION REVOLVING FUND			499.85	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	NOV21&DEC04 SHIPPING LABEI	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	DEC04/2023	12/06/23	100.00	271284
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	DEC07/2023	12/13/23	1,000.00	271469
			Total For Dept 000			1,100.00	
			Total For Fund 653 MAILING DEPARTMENT FUND			1,100.00	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	RTRN STAT EDU&MOBILE HOME TAX COLLE	NOV30/2023	12/08/23	5,333.07	271433
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/NOVEMBER	18THPC/NOV/2023	12/08/23	601.63	271432
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	CLERK/CPL FEES-NEW/RENEWAL APPLICAN	551-627038	12/08/23	3,544.00	271439
701-000-228.190	DUE TO STATE APPLICANT FIN	STATE OF MICHIGAN	8556 COMM CORRCTN/28 FINGERPRINTS	551-627434	12/08/23	1,211.00	271436
701-000-228.370	DUE STATE/CRIME VICTIM RIG	STATE OF MICHIGAN	CIRCUIT CRT FAM/JUV/FILING FEES/NOV	49FAM/NOV/2023	12/06/23	63.00	271281
701-000-228.370	DUE STATE/CRIME VICTIM RIG	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/NOVEMBER	49THCC/NOV/2023	12/06/23	1,790.12	271282
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/NOVEMBER	49THCC/NOV/2023	12/06/23	290.00	271282
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/NOVEMBER	18THPC/NOV/2023	12/08/23	205.00	271432
701-000-228.440	DUE STATE/REAL EST TRANSFE	STATE OF MICHIGAN	RETURN REAL ESTATE TRANS. TAX NOVEM	NOV/2023	12/08/23	133,590.00	271434
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	RTRN STAT EDU&MOBILE HOME TAX COLLE	NOV30/2023	12/08/23	266.00	271433
701-000-228.510	2023/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES/NOVEMBER	NOV/2023	12/08/23	4,415.00	271435
701-000-228.520	2023/DUE STATE OF MICH-DNI	STATE OF MICHIGAN	REDEMPTION FEES/NOVEMBER	NOV/2023	12/08/23	1,135.00	271435
701-000-228.540	DUE TO STATE-NOTARY EDUCA	STATE OF MICHIGAN	NOTARYEDUCATION TRAINING FEES/NOVEM	NOVEMBER/2023	12/06/23	4.00	271283
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	CIRCUIT CRT FAM/JUV/FILING FEES/NOV	49FAM/NOV/2023	12/06/23	50.00	271281
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/NOVEMBER	49THCC/NOV/2023	12/06/23	425.00	271282

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/NOVEMBER	18THPC/NOV/2023	12/08/23	275.00	271432
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/NOVEMBER	49THCC/NOV/2023	12/06/23	50.00	271282
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT CRT FAM/JUV/FILING FEES/NOV	49FAM/NOV/2023	12/06/23	238.00	271281
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/NOVEMBER	49THCC/NOV/2023	12/06/23	2,023.00	271282
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/NOVEMBER	18THPC/NOV/2023	12/08/23	1,650.00	271432
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRCUIT CRT FAM/JUV/FILING FEES/NOV	49FAM/NOV/2023	12/06/23	5.00	271281
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRCUIT CRT/FILING FEES/NOVEMBER	49THCC/NOV/2023	12/06/23	1,283.14	271282
701-000-230.020	CASE# 21-10320/DUE TO DEPT	CITY OF BIG RAPIDS	DNA FEES COLLECTED/NOVEMBER	NOV/2023	12/06/23	15.00	271274
701-000-230.020	CASE# 22-10437/DUE TO DEPT	CITY OF BIG RAPIDS	DNA FEES COLLECTED/NOVEMBER	NOV/2023	12/06/23	15.00	271274
701-000-230.020	CASE# 22-10587/DUE TO DEPT	CITY OF BIG RAPIDS	DNA FEES COLLECTED/NOVEMBER	NOV/2023	12/06/23	15.00	271274
701-000-230.020	CASE# 23-10677/DUE TO DEPT	CITY OF BIG RAPIDS	DNA FEES COLLECTED/NOVEMBER	NOV/2023	12/06/23	15.00	271274
701-000-230.030	J GUADARRAM/ADUE TO FSU PU	FERRIS STATE UNIVERSIT	DNA FEES COLLECTED/NOVEMBER	NOV/2023	12/06/23	15.00	271277
701-000-230.060	D KING/DUE TO CMET/DNA	C.M.E.T. UNIT	CIRCUIT CRT/DNA FEES/NOVEMBER	NOV/2023	12/06/23	15.00	271275
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/ROBERT HOLT	CASE#19-25021	12/06/23	208.00	271280
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/ROBERT TODD	CASE#12-21242	12/13/23	451.00	271466
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/ROGER TAYLOR	CASE#10-19797	12/13/23	374.00	271467
701-000-271.000	RESTITUTIONS PAYABLE	MEIJER	RESTITUTION FROM ERICK DOKE JR	CASE#04-05250	12/06/23	3.75	271286
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-06353	12/06/23	45.00	271287
701-000-271.000	RESTITUTIONS PAYABLE	MEIJER	RESTITUTION FROM VIVIANA ZAMARRIPA	CASE#14-08114	12/06/23	6.00	271288
701-000-271.000	RESTITUTIONS PAYABLE	ERIC HAMMER	RESTITUTION FROM GYNETTA WOODS	CASE#21-10124	12/06/23	150.00	271289
701-000-271.000	RESTITUTIONS PAYABLE	CHARLES PELHAM	RESTITUTION FROM LUCAS WILLIAMS	CASE#11-07065	12/06/23	25.00	271290
701-000-271.000	RESTITUTIONS PAYABLE	STAN SHUCK	RESTITUTION FROM GAYLORD TROXEL	CASE#23-10720	12/06/23	500.00	271291
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	12/06/23	160.00	271292
701-000-271.000	RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	12/06/23	160.00	271293
701-000-271.000	RESTITUTIONS PAYABLE	DOYLE ROBISON	RESTITUTION FROM AARON THOMAS	CASE#94-03497	12/06/23	195.00	271294
701-000-271.000	RESTITUTIONS PAYABLE	THE ESTATE OF ROGER SA	RESTITUTION FROM ROGER SHOUP	CASE#08-06390	12/06/23	25.00	271295
701-000-271.000	RESTITUTIONS PAYABLE	MORLEY STANWOOD HIGH S	RESTITUTION FROM CHRISTOPHER SHANAN	CASE#95-03623	12/06/23	125.00	271296
701-000-271.000	RESTITUTIONS PAYABLE	SCOOTERS COFFEE	RESTITUTION FROM ALEXIS SANFORD-BIN	CASE#23-10709	12/06/23	570.00	271297
701-000-271.000	RESTITUTIONS PAYABLE	MARTHA VANSYCKLE	RESTITUTION FROM VHARLES RALSTON	CASE#07-06070	12/06/23	30.00	271298
701-000-271.000	RESTITUTIONS PAYABLE	DENNYS VALUELAND	RESTITUTION FROM PAULA POMPEY	CASE#97-04032	12/06/23	30.00	271299
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-08318	12/06/23	25.00	271300
701-000-271.000	RESTITUTIONS PAYABLE	MAXINE SEATON	RESTITUTION FROM JANAYA NAVARRE	CASE#07-06119	12/06/23	25.00	271301
701-000-271.000	RESTITUTIONS PAYABLE	AUTO OWNERS INSURANCE	RESTITUTION FROM BRETT SHAPARDON	CASE#20-10050	12/06/23	4.00	271302
701-000-271.000	RESTITUTIONS PAYABLE	ANTHONY GIBSON	RESTITUTION FROM PRESTON MUSCOTT	CASE#16-08600	12/06/23	3.35	271303
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE#19-09755	12/06/23	200.00	271304
701-000-271.000	RESTITUTIONS PAYABLE	WHEATLAND TOWNSHIP	RESTITUTION FROM JORDAN MERRITT	CASE#99-04395	12/06/23	50.00	271305
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN LANGDON	RESTITUTION FROM MICHAEL LOCKLEAR	CASE#04-05317	12/06/23	12.50	271306
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	12/06/23	6.25	271307
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	12/06/23	6.25	271308
701-000-271.000	RESTITUTIONS PAYABLE	EMC INSURANCE	RESTITUTION FROM QUINTON LEMIEUX	CASE#12-07523	12/06/23	100.00	271309
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-08106	12/06/23	25.00	271310
701-000-271.000	RESTITUTIONS PAYABLE	MEADOW PARK APARTMENTS	RESTITUTION FROM KATINA GOSTLIN	CASE#09-06520	12/06/23	100.00	271311
701-000-271.000	RESTITUTIONS PAYABLE	WEST MICHIGAN CREDIT U	RESTITUTION FROM SANESSA ESCOBAR	CASE#23-10698	12/06/23	47.50	271312
701-000-271.000	RESTITUTIONS PAYABLE	GRUNST BROTHERS PARTY	RESTITUTION FROM RYAN CLOUSE	CASE#02-04833	12/06/23	12.50	271313
701-000-271.000	RESTITUTIONS PAYABLE	BIG RAPIDS DEPT PUB SA	RESTITUTION FROM KENT BURNS	CASE#19-09691	12/06/23	10.00	271314
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN PAQUIN	RESTITUTION FROM WILLIAM BURKS	CASE#96-03836	12/06/23	80.00	271315
701-000-271.020	RESTITUTIONS PAYABLE (PROE	ST MARY'S PARISH	RESTITUTION FROM JOHN PAUL LUCCIO	CASE#17-06395	12/13/23	40.00	271472
701-000-271.020	RESTITUTIONS PAYABLE (PROE	PAUL MACKERSIE	RESTITUTION FROM DOMINIC ALLEN BOUL	CASE#21-06687	12/13/23	50.00	271473
701-000-275.000	TAX OVERPAYMENTS & DUP. PA	DUSTIN L. FERGUSON	16-022-012-300/OVERPAYMENT 2022&202	16-022-012-300	12/08/23	5.11	271443
701-000-275.000	OVERPAYMENTS OR REFUNDS	MARTINY TOWNSHIP	OVERPAYMENT OF 2022 TAXES	07-040-028-000	12/13/23	521.86	271465
701-000-285.010	TETHER DEPOSITS PAYABLE	CALEB JOHNSON	TETHER DEPOSIT RETURN	DEC07/2023	12/08/23	100.00	271444
701-000-285.010	TETHER DEPOSITS PAYABLE	CHRISTOPHER SCHOTT	TETHER DEPOSIT RETURN	DEC11/2023	12/13/23	100.00	271471

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
			Total For Dept 000			163,119.03	
			Total For Fund 701 TRUST & AGENCY FUND			163,119.03	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/IVES DRAIN/NOVEMBER	16221	12/06/23	493.00	271276
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	1-060-183000-02 IVES DRAIN/WATER&SE	OCT27-NOV28/2023	12/08/23	15.50	271420
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CONSUMERS ENERGY	1030 4408 7734/IVES DRAIN 610 CYPRE	202254118816	12/08/23	16.59	271421
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/IVES DRAIN/SRVC-OCT28	225585	12/08/23	17,890.25	271447
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/TONKIN DRAIN/SRVC-OCT28	225433	12/08/23	7,006.00	271447
			Total For Dept 000			25,421.34	
			Total For Fund 801 DRAIN FUND			25,421.34	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 12/01/2023 - 12/13/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
		Fund Totals:					
			Fund 101 GENERAL OPERATING FUND			98,657.71	
			Fund 210 EMERGENCY MEDICAL SERVICES			12,362.00	
			Fund 214 DISTRICT COURT CASEFLOW MANA			272.59	
			Fund 215 FRIEND OF THE COURT FUND			303.17	
			Fund 232 REMONUMENTATION GRANT FUND			1,650.00	
			Fund 249 BUILDING DEPARTMENT			5,114.39	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			Fund 258 DARE PROGRAM FUND			2,000.00	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			29,175.43	
			Fund 263 K-9 FUND			3,953.00	
			Fund 264 JAIL MAINTENANCE FUND			573.00	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			5,468.68	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			317.05	
			Fund 269 LAW LIBRARY FUND			148.50	
			Fund 273 COMMISSION ON AGING MEALS			8,075.98	
			Fund 274 COMMISSION ON AGING FUND			1,734.62	
			Fund 292 CHILD CARE FUND			6,336.43	
			Fund 402 BUILDING IMPROVEMENTS FUND			43,778.73	
			Fund 405 CAPITAL EQUIPMENT FUND			2,436.70	
			Fund 508 PARK/RECREATION FUND			115,233.21	
			Fund 516 DELIQUENT TAX REVOLVING			2,661.34	
			Fund 646 EQUALIZATION REVOLVING FUND			499.85	
			Fund 653 MAILING DEPARTMENT FUND			1,100.00	
			Fund 701 TRUST & AGENCY FUND			163,119.03	
			Fund 801 DRAIN FUND			25,421.34	
			Total For All Funds:			531,392.75	

VOIDED CHECK 257969 = $132.09
VOIDED CHECK 258407 = $ 81.76
VOIDED CHECK 267852 = $ 12.60

COUNTY OF MECOSTA

Invoices to be paid by Paper Check

CP 7-2a

BOARD OF COMMISSION MEETING DECEMBER 21, 2023

# of Invoices: 317 TOTALS:	203,490.74
# of Credit Memos: 5 TOTALS:	(6,823.86)
322 INVOICES TOTALING:	$196,666.88

322 INVOICES TOTALING: $196,666.88 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	55,245.98
210 - EMERGENCY MEDICAL SERVICES	12,783.13
214 - DISTRICT COURT CASEFLOW MANAGEMENT	270.00
215 - FRIEND OF THE COURT FUND	169.77
232 - REMONUMENTATION GRANT FUND	1,000.00
249 - BUILDING DEPARTMENT	5,021.50
259 - CONCEALED PISTOL LICENSING	302.62
260 - MICHIGAN INDIGENT DEFENSE COMMSSION FUND	30,467.48
267 - COMMUNITY CORRECTIONS PROGRAM	180.00
269 - LAW LIBRARY FUND	93.04
273 - COMMISSION ON AGING MEALS	5,209.04
274 - COMMISSION ON AGING FUND	38,757.77
292 - CHILD CARE FUND	42,960.93
646 - EQUALIZATION REVOLVING FUND	4,205.62

--- TOTALS BY DEPT/ACTIVITY ---

000 -	141,420.90
101 - BOARD OF COMMISSIONERS	939.80
131 - 49TH CIRCUIT COURT	11,004.66
136 - 77TH DISTRICT COURT	2,959.49
147 - JURY BOARD	149.99
148 - 18TH PROBATE COURT	525.00
149 - PROBATE COURT JUVENILE DIVISION	2,406.50
151 - CIRCUIT COURT PROBATION	7.69
153 - DISTRICT COURT PROBATION	271.46
215 - COUNTY CLERK	1,099.21
235 - MIMEO & PHOTOCOPY	251.94
243 - ASSESSING EQUALIZATION	240.00
248 - CENTRAL SERVICES	6,590.68
253 - COUNTY TREASURER	180.00
265 - COURTHOUSE/BLDG/GROUNDS	1,965.26
267 - PROSECUTING ATTORNEY	9,400.14
268 - REGISTER OF DEEDS OFFICE	350.67
275 - DRAIN COMMISSIONER	180.00
301 - SHERIFF'S DEPARTMENT	6,318.28
302 - LAW ENFORCEMENT/ROAD PATROL	3,358.12
331 - MARINE PATROL	300.00
426 - CIVIL DEFENSE	60.00
430 - ANIMAL CONTROL	155.00
648 - MEDICAL EXAMINER	4,652.87
682 - VETERANS AFFAIRS	60.00
721 - PLANNING COMMISSION	900.72
851 - BONDS & INSURANCE	918.50

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 12/21/2023 - 12/21/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

CP 7-2b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAAWM/PER DIEM	NOV27/2023	12/21/23	50.00	
101-101-810.000	80 MILES/TRAVEL/MILEAGE EX	LINDA HOWARD	REIMBURSE 80MILES/DHHS MTG,MEC CO E	DEC08-DEC19/2023	12/21/23	52.40	
101-101-810.000	COA INTRVWS/TRAVEL/MILEAGE	MINDY TAYLOR	REIMBURSE 50 MILES/COA INTERVIEWS	NOV30-DEC01/2023	12/21/23	32.75	
101-101-810.000	PIERSON,MILLBROOK,HINTON,I	RAY STEINKE	REIMBURSE 95 MILES/PIERSON,MILLBROO	DEC01-DEC13/2023	12/21/23	62.23	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	AAAWM/94 MILES GRAND RAPIDS	NOV27/2023	12/21/23	61.57	
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 MC COMMSSNRS/MTG JAN01/202	302427392	12/21/23	70.95	
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 MC COMMSSNRS/MTG JAN01/202	302427618	12/21/23	70.95	
101-101-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	01100063 MC COMMSSNRS/MTG JAN01/202	302427758	12/21/23	70.95	
101-101-855.010	COMMISSIONERS/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	156.00	
101-101-855.010	CMMSSNRS/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	156.00	
101-101-855.010	CMMSSNRS/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	156.00	
			Total For Dept 101 BOARD OF COMMISSIONERS			939.80	
Dept 131 49TH CIRCUIT COURT							
101-131-773.000	SUPPLIES/MINOR EQUIPMENT	ELLEN GRUBAUGH	REIMBURSE DIGITAL FOOT CONTROL	DEC01/2023	12/21/23	68.85	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	ASHLEY SIEGEL, ESQ	D MELSON/MI APPELLATE COUNSEL	49THCC/19-09806	12/21/23	79.32	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	ASHLEY SIEGEL, ESQ	L SANFORD/MI APPEALS COUNSEL	49THCC/23-10680	12/21/23	53.98	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	ASHLEY SIEGEL, ESQ	L SANFORD/MI APPEALS COUNSEL	49THCC/23-10680	12/21/23	248.51	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	ASHLEY SIEGEL, ESQ	D MELSON/MI APPELLATE COUNSEL	49THCC/19-09806	12/21/23	52.00	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	D STARRETTI/MI APPELLATE COUNSEL	49THCC/23-10644	12/21/23	226.27	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	D LILLY/MI APPEALS COUNSEL	49THCC/23-10679	12/21/23	134.51	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	D LILLY/MI APPEALS COUNSEL	49THCC/23-10679	12/21/23	62.80	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	D STARRETT II/MI APPEALS COUNSEL	49THCC/23-10644	12/21/23	252.15	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	DIANE KAY- HOUGABOOM	J VAGENAS/MI APPEALS COUNSEL	49THCC/22-10473	12/21/23	143.00	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	DIANE KAY- HOUGABOOM	J VAGENAS/MI APPEALS COUNSEL	49THCC/22-10473	12/21/23	312.00	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	GERALD FERRY	D GRAYER/MI APPEALS COUNSEL	49THCC/21-10087	12/21/23	743.95	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JEANICE DAGHER-MARGOSI	S SAUNTMAN/MI APPEALS COUNSEL	49THCC/23-10673	12/21/23	510.00	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JEANICE DAGHER-MARGOSI	BETHANY-JO DRESSLER/MI APPEALS COUN	49THCC/23-10647	12/21/23	650.00	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JOHN D. ROACH JR.	B ALLERS/MI APPEALS COUNSEL	49THCC/22-10591	12/21/23	171.64	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JOHN D. ROACH JR.	S WILLIAMS/MTG CLIENT,EMAILS,TRIAL	49THCC/23-10711	12/21/23	244.32	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JOHN D. ROACH JR.	S WILLIAMS/MI APPEALS COUNSEL	49THCC/23-10711	12/21/23	475.44	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JOHN D. ROACH JR.	B ALLERS/ MI APPEALS COUNSEL	49THCC/22-10591	12/21/23	549.50	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JOHN W. UJLAKY	C JOHNSTON/MI APPEALS COUNSEL	49THCC/22-10423	12/21/23	13.00	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JOHN W. UJLAKY	C JOHNSTON/MI APPEALS COUNSEL	49THCC/22-10423	12/21/23	1,522.68	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	MATTHEW J. WOJDA	T LINDSEY/MI APPEALS COUNSEL	49THCC/21-10246	12/21/23	770.05	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	MITCHELL T FOSTER	C GILLARD SR/TRIAL CRT, REVIEW RECO	49THCC/23-10646	12/21/23	596.40	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	MITCHELL T FOSTER	C GILLARD SR/REVIEW RECORDS,TRIAL C	49THCC/23-10646	12/21/23	229.89	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	RACHEL K WOLFE	R QUICK/MI APPEALS COUNSEL	49THCC/23-10707	12/21/23	121.40	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	RACHEL N. HELTON	H FEYERABEND/INVSTGTN,CLIENT MTGS	49THCC/20-10035	12/21/23	887.80	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	RACHEL N. HELTON	H FEYERABEND/CLIENT VISIT	49THCC/20-10035	12/21/23	1,324.20	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	C WILLIAMS/23 PAGES	CASE#23-10689	12/21/23	54.05	
101-131-807.000	11PGS&22 COPIES/TRANSCRIPT	STEPHANIE LINTEMUTH	PPL^J SOLIS/30 PGS&60 COPIES/23-107	DEC04/2023	12/21/23	25.85	
101-131-807.000	19PGS&38 COPIES/TRANSCRIPT	STEPHANIE LINTEMUTH	PPL^J SOLIS/30 PGS&60 COPIES/23-107	DEC04/2023	12/21/23	44.65	
101-131-807.000	7PGS& 14 COPIES/TRANSCRIPT	STEPHANIE LINTEMUTH	PPL^J VAGENAS/7 PGS&14 COPIES/22-10	NOV29/2023	12/21/23	16.45	
101-131-855.010	CIRCUIT CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	140.00	
101-131-855.010	CIRCUIT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	140.00	
101-131-855.010	CIRCUIT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	140.00	
			Total For Dept 131 49TH CIRCUIT COURT			11,004.66	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/TONER	2534028-0	12/21/23	233.89	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/CALENDARS	2526505-0	12/21/23	13.09	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/STAPLES,PEN REFILLS,TH	2527567-0	12/21/23	85.60	

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Fund 101 GENERAL OPERATING FUND							
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/TONER	2527855-0	12/21/23	467.78	
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/LABELS,INK	2530171-0	12/21/23	40.79	
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77THDC/CRT APPNTD ATTRNY&ORDER FORM	293177	12/21/23	239.00	
101-136-728.000	OFFICE SUPPLIES	TARGET INFORMATION MAN	77THDC/ADVICE OF RIGHTS FORMS	293182	12/21/23	196.57	
101-136-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58092 77THDC/OFFICE CHAIR	2532391-0	12/21/23	522.29	
101-136-802.000	1/2 DAYS (2)/VISITING JUD	MARCO S. MENEZES	77THDC/VISITING JDGE/PER DIEM,MILEA	NOV29/2023	12/21/23	400.00	
101-136-802.000	38MILES/VISITING JUDGES	MARCO S. MENEZES	77THDC/VISITING JDGE/PER DIEM,MILEA	NOV29/2023	12/21/23	24.89	
101-136-802.000	MEAL/VISITING JUDGES	MARCO S. MENEZES	77THDC/VISITING JDGE/PER DIEM,MILEA	NOV29/2023	12/21/23	6.88	
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MONTHLY SUBSCRIPTION/DEC	8494827583	12/21/23	248.71	
101-136-855.010	DISTRICT CRT/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	160.00	
101-136-855.010	DISTRICT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	160.00	
101-136-855.010	DISTRICT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	160.00	
			Total For Dept 136 77TH DISTRICT COURT			2,959.49	
Dept 147 JURY BOARD							
101-147-728.000	OFFICE SUPPLIES	COAST TO COAST COMPUTE	333457 CLERK/HP CF258X TONER	A2613062	12/21/23	149.99	
			Total For Dept 147 JURY BOARD			149.99	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	CHERYL STERLING	J NOUD/EVIDENTIARY HEARING	18THPC/23-02771	12/21/23	125.00	
101-148-804.000	APPOINTED ATTORNEY	KATHRYN L BOLINGER, PL	J CREAGER/DEFERRAL CONFERENCE	18THPC/22-02777	12/21/23	100.00	
101-148-855.010	PROBATE CRT/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	100.00	
101-148-855.010	PROBATE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	100.00	
101-148-855.010	PROBATE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	100.00	
			Total For Dept 148 18TH PROBATE COURT			525.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	BENTLEY MINORS/REVW HEARING	49CCFAM/23-06866	12/21/23	75.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/RVW HEARING, 3 MTGS WIT	49CCFAM/20-06653	12/21/23	225.00	
101-149-804.000	APPOINTED ATTORNEY	HULTS, HELDER AND LEWI	I EZELL/PROBATION VIOLATION HEARING	49CCFAM/22-06833	12/21/23	100.00	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	PHILLIPS MINORS/RESOLVED	49CCFAM/23-06885	12/21/23	200.00	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	K BRITTON/POBATION VIOLATION HEARIN	49CCFAM/23-06849	12/21/23	100.00	
101-149-804.000	APPOINTED ATTORNEY	PAUL C. STEVENS	H WARREN/CASE RESOLVED	49CCFAM/23-06886	12/21/23	250.00	
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	B THORPE/RVW HEARING	49CCFAM/19-06565	12/21/23	100.00	
101-149-804.000	APPOINTED ATTORNEY(49THFAM	SUSAN HAUT	BENTLEY MINORS/RVW HEARING,MTG MINO	49CCFAM/23-06866	12/21/23	225.00	
101-149-804.000	APPOINTED ATTORNEY(49THFAM	SUSAN HAUT	T JONES/RSLVD,MTG WITH MINORS	49CCFAM/23-06889	12/21/23	250.00	
101-149-804.000	APPOINTED ATTORNEY(49THFAM	SUSAN HAUT	E FRANKLIN JR/RESOLVED	49CCFAM/20-06650	12/21/23	400.00	
101-149-804.000	APPOINTED ATTORNEY(49THFAM	SUSAN HAUT	A STILLWELL/RSLVD,PHOTOCOPIES	49CCFAM/22-06805	12/21/23	254.50	
101-149-804.000	APPOINTED ATTORNEY(49THFAM	SUSAN HAUT	K EVANS/RVW HEARING,PHOTOCOPIES	49CCFAM/19-06588	12/21/23	107.00	
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	40.00	
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	40.00	
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	40.00	
			Total For Dept 149 PROBATE COURT JUVENILE DIVISIO			2,406.50	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/BATTERIES	2534035-0	12/21/23	7.69	
			Total For Dept 151 CIRCUIT COURT PROBATION			7.69	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/ CALENDARS, PLANNER	2530914-0	12/21/23	58.57	
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/PLANNER	2530914-1	12/21/23	32.89	
101-153-855.010	DC PROBATION/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	60.00	
101-153-855.010	DC PROB/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	60.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 153 DISTRICT COURT PROBATION							
101-153-855.010	DC PROB/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	60.00	
			Total For Dept 153 DISTRICT COURT PROBATION			271.46	
Dept 215 COUNTY CLERK							
101-215-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58232 CLERK/SELF STAMP INK	2533168-0	12/21/23	21.54	
101-215-830.020	BOOKS REBINDING	SPECTRUM PRINTERS INC	MA00 CLERK/2024 BIRTH,MARRIAGE,DEAT	77062	12/21/23	717.67	
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	120.00	
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	120.00	
101-215-855.010	CLERK/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	120.00	
			Total For Dept 215 COUNTY CLERK			1,099.21	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/4CT PPR	2537542-0	12/21/23	167.96	
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/2CT PPR	2535428-0	12/21/23	83.98	
			Total For Dept 235 MIMEO & PHOTOCOPY			251.94	
Dept 243 ASSESSING EQUALIZATION							
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	80.00	
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	80.00	
101-243-855.010	EQUAL/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	80.00	
			Total For Dept 243 ASSESSING EQUALIZATION			240.00	
Dept 248 CENTRAL SERVICES							
101-248-852.000	EQUIPMENT MAINTENANCE CONT	PITNEY BOWES GLOBAL FI	0016863642 MECOSTA CNTY/LEASE PMT/S	3318378627	12/21/23	434.88	
101-248-855.010	CENTRAL SRVCS/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	56.00	
101-248-855.010	CENTRAL SRVCS/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	56.00	
101-248-855.010	CENTRAL SRVCS/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	56.00	
101-248-855.010	SOFTWARE PROGRAMS AND UPDA	PRECISION DATA PRODUCT	MECO001/HPE INT XEON-SILVER 4410Y C	I0000611323	12/21/23	1,131.85	
101-248-855.010	SOFTWARE PROGRAMS AND UPDA	PRECISION DATA PRODUCT	MECO001/HPE SYSTEM FAN KIT-2 PROCES	I0000611021	12/21/23	119.95	
101-248-855.010	SOFTWARE PROGRAMS AND UPDA	PRECISION DATA PRODUCT	MECO001/HPE BROADCOM CBM57412 ETHER	I0000611369	12/21/23	596.75	
101-248-855.010	SOFTWARE PROGRAMS AND UPDA	PRECISION DATA PRODUCT	MECO001/HPE PROLIANT DL360 GEN11 1U	I0000611431	12/21/23	4,139.25	
			Total For Dept 248 CENTRAL SERVICES			6,590.68	
Dept 253 COUNTY TREASURER							
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	60.00	
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	60.00	
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	60.00	
			Total For Dept 253 COUNTY TREASURER			180.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	BEHRENS LTD	MAINT/GLOVES	2994	12/21/23	44.00	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/GLOVES	2533132-1	12/21/23	51.80	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/CAN LINERS	2533132-0	12/21/23	193.65	
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL LLC	78476 MAINT/HAND SOAP	96230	12/21/23	147.60	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MECOSTA COUNTY/THERMOSTAT	35525	12/21/23	44.66	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	STATE STREET HARDWARE,	MAINT/BELT	60818	12/21/23	20.99	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	STATE STREET HARDWARE,	MAINT/BELT	60815	12/21/23	15.99	
101-265-855.010	MAINT/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	20.00	
101-265-855.010	MAINT/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	20.00	
101-265-855.010	MAINT/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	20.00	
101-265-870.000	BUILDING REPAIR/MAINT.	DENOSO, INC	MAINT/FLOORING REPAIR/SRVCS BLDG	48551	12/21/23	134.85	
101-265-870.000	BUILDING REPAIR/MAINT.	GATEWAY REFRIGERATION	UPDATE CONTROLS FOR MORGUE	19114	12/21/23	360.00	
101-265-870.000	BUILDING REPAIR/MAINT.	VOS GLASS	MAINT/GLASS REPAIR-VANDALISM CNTY B	146085	12/21/23	891.72	

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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
			Total For Dept 265 COURTHOUSE/BLDG/GROUNDS			1,965.26	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/DESKPAD CALENDAR	2535124-1	12/21/23	11.29	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/BATTERIES	2536453-0	12/21/23	12.49	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/CALENDARS,TABS,2HOLE	2535124-0	12/21/23	171.36	
101-267-826.000	DATA PROCESSING/MICROFILMI	KARPEL SOLUTIONS	PROSECUTOR/ ANNUAL MAINTENANCE	64859	12/21/23	8,725.00	
101-267-855.010	PROC. ATTY/SOFTWARE PROGRA	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	160.00	
101-267-855.010	PROSCTR/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	160.00	
101-267-855.010	PROSCTR/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	160.00	
			Total For Dept 267 PROSECUTING ATTORNEY			9,400.14	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/MONEY BOOK	2532853-1	12/21/23	12.16	
101-268-810.000	MI ASSOC. ROD LEGISLATIVE	KAREN HAHN	REIMBURSE 242 MILES/BIG RAPIDS-LANS	NOV16/2023	12/21/23	158.51	
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	60.00	
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	60.00	
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	60.00	
			Total For Dept 268 REGISTER OF DEEDS OFFICE			350.67	
Dept 275 DRAIN COMMISSIONER							
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	60.00	
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	60.00	
101-275-855.010	DRAIN/SOFTWARE PROGRAMS AN	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	60.00	
			Total For Dept 275 DRAIN COMMISSIONER			180.00	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	FERRIS PRINTING SERVIC	SHERIFF/CONTROL POST FORMS,SICK CAL	19740	12/21/23	127.50	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER 1CT	2533107-0	12/21/23	43.09	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER, CALC	2535458-0	12/21/23	58.79	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TP,TWL,LINERS,POLIS P	2533121-0	12/21/23	523.62	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TOWELS	2531934-1	12/21/23	267.36	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/BRT TISSUE	2533121-1	12/21/23	179.97	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TP,TWLS,LINERS,FLR ST	2535453-0	12/21/23	663.27	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAD,TRIGGER,TWLS	2535453-1	12/21/23	105.34	
101-301-732.000	JAIL SUPPLIES	LANSING SANITARY SUPPL	MECOS120 JAIL/CLEANERS	1220015	12/21/23	409.84	
101-301-732.000	JAIL SUPPLIES	LANSING SANITARY SUPPL	MECOS120 JAIL/PARTS LABOR	1219806	12/21/23	214.86	
101-301-750.000	S MARTIN/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/PANTS	32062	12/21/23	224.98	
101-301-750.000	BOOTS,SHIRTS,PANTS/UNIFORM	RYAN EATON	REIMBURSE BOOTS,SHIRTS,PANTS	NOV29/2023	12/21/23	300.00	
101-301-812.000	J ROLSTON/EMPLOYEE PHYSICA	SHMG OCCUPATIONAL HEAL	SHERIFF/PRE EMPLY PHYSCL&DRG SCRN	796600	12/21/23	120.00	
101-301-848.000	PLANT MAINTENANCE	BEST PLUMBING SPECIALI	SHERIFF/MOLDED DISC,SEGMENT DIAPHRA	6223808	12/21/23	101.82	
101-301-848.000	PLANT MAINTENANCE	VOS GLASS	SHERIFF/GLASS&INTSALL LABOR	145759	12/21/23	1,033.34	
101-301-855.010	CORRECTIONS/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	520.00	
101-301-855.010	CORRECTNS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	520.00	
101-301-855.010	CORRECTNS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	520.00	
101-301-861.000	LAUNDRY	TUBS AND TUMBLE	SHERIFF/MONTHLY DRY CLEANING	1098	12/21/23	384.50	
			Total For Dept 301 SHERIFF'S DEPARTMENT			6,318.28	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	MICHIGAN STATE POLICE	50352 SHERIFF/DRY GAS	551-626914	12/21/23	140.00	
101-302-730.000	POLICE SUPPLIES	SCOTT MORGAN	REIMBURSE PATROL RIFLE OPTIC MOUNT	97646	12/21/23	434.00	
101-302-750.000	BOOTS/UNIFORMS & SHOES	KAREN HARD	REIMBURSE BOOTS	DEC03/2023	12/21/23	90.09	
101-302-854.000	DET2/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2018 CHEV IMPALA/OIL CHANGE	176193	12/21/23	32.99	
101-302-854.000	54009/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FORD EXPLRR/OIL CHANGE	176065	12/21/23	32.99	

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-854.000	54008/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FORD EXPLRR/OIL CHANGE	176055	12/21/23	32.99	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X30	29	12/21/23	212.40	
101-302-854.000	54012/VEHICLE MAINTENANCE	CURRIE'S TOWING	SHERIFF/54012/TOW TO M&M COLLISION	23-1028-22457	12/21/23	106.40	
101-302-854.000	54007/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2022 FRD EXPLRR/NEW TIRES	093986	12/21/23	712.00	
101-302-854.000	54020/VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/WIPER FLUID	5663-410400	12/21/23	4.26	
101-302-855.010	ROAD PATROL/SOFTWARE PROGI	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	520.00	
101-302-855.010	ROAD PTRL/SOFTWARE PROGRAI	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	520.00	
101-302-855.010	ROAD PTRL/SOFTWARE PROGRAI	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	520.00	
			Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL			3,358.12	
Dept 331 MARINE PATROL							
101-331-855.010	MARINE/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	100.00	
101-331-855.010	MARINE/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	100.00	
101-331-855.010	MARINE/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	100.00	
			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/OCTOBER	0000014204	12/21/23	20.00	
101-426-855.010	EMRGNC MGT/SOFTWARE PROGRA	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	20.00	
101-426-855.010	EMRGNC MGT/SOFTWARE PROGRA	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	20.00	
			Total For Dept 426 CIVIL DEFENSE			60.00	
Dept 430 ANIMAL CONTROL							
101-430-855.010	ANIMAL/SOFTWARE PROGRAMS A	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	20.00	
101-430-855.010	ANIML CNTR/SOFTWARE PROGRA	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	20.00	
101-430-855.010	ANIML CNTR/SOFTWARE PROGRA	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	20.00	
101-430-901.000	EUTH&BURIAL/MISCELLANEOUS	PLEASANT VIEW ANIMAL C	SHERIFF/ANML CNTRL CASE#230-4905/EU	1165	12/21/23	95.00	
			Total For Dept 430 ANIMAL CONTROL			155.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	HERNANDEZ/PROF.&CONTRACT S	DAVID TURNER	ME INVESTIGATIONS/HERNANDEZ&FANCHER	DEC03/2023	12/21/23	160.00	
101-648-813.000	86 MILES/PROF.&CONTRACT SV	DAVID TURNER	ME INVESTIGATIONS/HERNANDEZ&FANCHER	DEC03/2023	12/21/23	56.33	
101-648-813.000	FANCHER/PROF.&CONTRACT SVC	DAVID TURNER	ME INVESTIGATIONS/HERNANDEZ&FANCHER	DEC03/2023	12/21/23	160.00	
101-648-813.000	45 MILES/PROF.&CONTRACT SV	DAVID TURNER	ME INVESTIGATIONS/HERNANDEZ&FANCHER	DEC03/2023	12/21/23	29.48	
101-648-813.000	PROF.&CONTRACT SVCS/NON-EM	MOHNKE FUNERAL HOMES,	ME/TRANSPORT FOR REMOVAL-M BRIM	NOV20/2023	12/21/23	300.00	
101-648-889.000	I SZYMANSKI/AUTOPSYS	NMS	153092 MED EXAMINER/LABS/SZYMANSKI,	1224048	12/21/23	240.00	
101-648-889.000	D HOWARD/AUTOPSYS	NMS	153092 MED EXAMINER/LABS/SZYMANSKI,	1224048	12/21/23	240.00	
101-648-889.000	J PAYTON/AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSY/J PAYTON	INV09108	12/21/23	3,467.06	
			Total For Dept 648 MEDICAL EXAMINER			4,652.87	
Dept 682 VETERANS AFFAIRS							
101-682-855.010	VET/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	20.00	
101-682-855.010	VETS/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	20.00	
101-682-855.010	VETS/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	20.00	
			Total For Dept 682 VETERANS AFFAIRS			60.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM& 89 MILES/VISIT&I	NOV24-DEC07/2023	12/21/23	50.00	
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&99MILES/VISITS&M	DEC04-DEC07/2023	12/21/23	50.00	
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLANN COMM/PER DIEM&83.8 MILES/SITE	NOV17-DEC07/2023	12/21/23	50.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&48.9 MILES/VISIT	DEC04/2023	12/21/23	50.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&65MILES/VISITS	NOV28/2023	12/21/23	50.00	
101-721-810.000	89 MILES/TRAVEL/MILEAGE E	ETHAN RAY	PLAN COMM/PER DIEM& 89 MILES/VISIT&I	NOV24-DEC07/2023	12/21/23	58.30	

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Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-810.000	TRAVEL/MILEAGE EXPENSE	GARY LAMBRIX	PLAN COMM/PER DIEM&99MILES/VISITS&M	DEC04-DEC07/2023	12/21/23	64.85	
101-721-810.000	83.8 MILES/TRAVEL/MILEAGE	LORIE BEHRENS	PLANN COMM/PER DIEM&83.8 MILES/SITE	NOV17-DEC07/2023	12/21/23	54.89	
101-721-810.000	48.9 MILES/TRAVEL/MILEAGE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM&48.9 MILES/VISIT	DEC04/2023	12/21/23	32.03	
101-721-810.000	73 MILES/TRAVEL/MILEAGE E	WILLIAM ROUTLEY	PLAN COMM/73 MILES/SITE VISITS&MTG	DEC03-DEC07/2023	12/21/23	47.82	
101-721-810.000	65 MILES/TRAVEL/MILEAGE E	WILLIAM STANEK	PLAN COMM/PER DIEM&65MILES/VISITS	NOV28/2023	12/21/23	42.58	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 PLAN COMM DEC07 MTG	302429509	12/21/23	290.25	
101-721-855.010	PLANNING/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	20.00	
101-721-855.010	PLANNING/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	20.00	
101-721-855.010	PLANNING/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	20.00	
			Total For Dept 721 PLANNING COMMISSION			900.72	
Dept 851 BONDS & INSURANCE							
101-851-718.000	DENTAL, VISION, LIFE	KEYSER INSURANCE GROUP	COUNOFM-10/MDLIVE/NOVEMBER	800708	12/21/23	918.50	
			Total For Dept 851 BONDS & INSURANCE			918.50	
			Total For Fund 101 GENERAL OPERATING FUND			55,245.98	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/BATTERIES,TWLS,CLIPS,CALE	2536459-0	12/21/23	160.27	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/COLUTION,ELECTRODES,TEST	85160172	12/21/23	3,197.15	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/IV START KITS,PATIENT TR	85172831	12/21/23	795.40	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMOVAL/DE	8005358420	12/21/23	576.72	
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/BATTERIES,TWLS,CLIPS,CALE	2536459-0	12/21/23	60.35	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	BOUND TREE MEDICAL, LL	113819 EMS/SENSOR, MASIMO RED	85172830	12/21/23	233.39	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	CHROUCH COMMUNICATIONS	5209 EMS/REMOVE RADIOS, INSTALLATIO	12370500	12/21/23	23.63	
210-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/BATTERIES,TWLS,CLIPS,CALE	2536459-0	12/21/23	16.66	
210-000-822.000	SEP-DEC/TELEPHONE	CITY OF BIG RAPIDS	01625 VERIZON MONTHLY SERVICES	0000014192	12/21/23	562.00	
210-000-854.000	VEHICLE MAINTENANCE	CHROUCH COMMUNICATIONS	5209 EMS/REMOVE RADIOS, INSTALLATIO	12370500	12/21/23	1,000.00	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 CHEV EXPRESS/LOF REG. REPL	0107758	12/21/23	491.89	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/OVERPAYMENT CREDIT	CR-235528	12/21/23	(190.05)	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/OVERPAYMENT CREDIT	CR-251508	12/21/23	(0.09)	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/OVERPAYMENT CREDIT	CR-253888	12/21/23	(0.57)	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/OVERPAYMENT CREDIT	CR-257472	12/21/23	(231.03)	
210-000-855.000	SOFTWARE MAINTENANCE CONTI	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS FILED	3WK1122300	12/21/23	199.20	
210-000-855.000	SOFTWARE MAINTENANCE CONTI	VAIRKKO TECHNOLOGIES	EMS/EMPLYEE TRACKING&SCHEDULING/DEC	25322	12/21/23	321.85	
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	424.00	
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	424.00	
210-000-855.010	EMS/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	424.00	
210-000-861.000	LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	271808	12/21/23	142.96	
210-000-869.000	LICENSES/PERMITS	STATE OF MICHIGAN	91396 EMS/QAA OCT01-DEC31/2023	491-431966	12/21/23	4,048.74	
210-000-901.000	MISCELLANEOUS	STERICYCLE INC	1000513876 EMS/SHREDDING	8005571720	12/21/23	102.66	
			Total For Dept 000			12,783.13	
			Total For Fund 210 EMERGENCY MEDICAL SERVICES			12,783.13	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/DRG TSTNG SPPLS/PBT TU	22247	12/21/23	150.00	
214-000-855.010	SOBRIETY CRT/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	40.00	
214-000-855.010	SOBRTY CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	40.00	
214-000-855.010	SOBRTY CRT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	40.00	
			Total For Dept 000			270.00	

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Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
			Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI			270.00	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	EXCEL SYSTEMS GROUP, I	FOC/NUMBERS FOR FILES	126920	12/21/23	40.88	
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/SIGN&DATE FLAGS	2534273-0	12/21/23	8.89	
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	40.00	
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	40.00	
215-000-855.010	FOC/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	40.00	
			Total For Dept 000			169.77	
			Total For Fund 215 FRIEND OF THE COURT FUND			169.77	
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-705.000	PER DIEMS	KAREN HAHN	REMON GRANT ADMINISTRATION	DEC11/2023	12/21/23	1,000.00	
			Total For Dept 000			1,000.00	
			Total For Fund 232 REMONUMENTATION GRANT FUND			1,000.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EN	GERALD ANTOR	BLDG&ZON/53 CONTRACTED PLUM&MECH IN	NOV28-DEC07/2023	12/21/23	2,841.30	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EN	MICHAEL CALIFF	BLDG&ZON/30 CONTRACTED ELECTRICAL I	NOV28-DEC07/2023	12/21/23	1,345.75	
249-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	BLDG&ZON/2017 CHEV EQNX/OXYGN SNSR,	50323	12/21/23	525.45	
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/1 CAR WASH-MARK	25	12/21/23	10.00	
249-000-854.000	DSCNT/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/1 CAR WASH-MARK	25	12/21/23	(1.00)	
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	100.00	
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	100.00	
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	100.00	
			Total For Dept 000			5,021.50	
			Total For Fund 249 BUILDING DEPARTMENT			5,021.50	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-728.000	OFFICE SUPPLIES	INDENTISYS INC	MEC1116 CLERK/CARD PRINTER RIBBON	641432	12/21/23	302.62	
			Total For Dept 000			302.62	
			Total For Fund 259 CONCEALED PISTOL LICENSING			302.62	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND							
Dept 000							
260-000-810.000	CDAM 2023 CONF/TRAVEL/MILE	DENNIS L. DUVALL	REIMBURSE FALL CONF. REGISTRATION	NOV29/2023	12/21/23	480.00	
260-000-817.011	FELONY/COURT APPOINTED ATT	DENNIS L. DUVALL	R FOTHERGILL/RSLVD,CRT APPRNCS,MLTP	49THCC/23-10770	12/21/23	725.00	
260-000-817.011	FELONY/COURT APPOINTED ATT	DENNIS L. DUVALL	J WALTER/RSLVD,RESRCH,INTL INTRVW	49THCC/23-10759	12/21/23	600.00	
260-000-817.011	FELONY/COURT APPOINTED ATT	DENNIS L. DUVALL	D WARREN/PROBATION VIOLATION 3HRS	49THCC/22-10553	12/21/23	210.00	
260-000-817.011	FELONY/COURT APPOINTED ATT	DENNIS L. DUVALL	J CUNDIFF/RSLVD,PRE SENT,MLTPL CNTS	49THCC/23-10779	12/21/23	682.50	
260-000-817.011	FELONY/COURT APPOINTED ATT	DENNIS L. DUVALL	K MOORE/RSLVD,PRE SENT,INTL INTRVW	49THCC/23-10780	12/21/23	525.00	
260-000-817.011	FELONY/COURT APPOINTED ATT	DENNIS L. DUVALL	D HANDRICH/INTERIM BIL AFTER TRIAL	49THCC/22-10584	12/21/23	14,782.50	
260-000-817.011	FELONY/COURT APPOINTED ATT	DENNIS L. DUVALL	PPL^J SPRIK/INTL INTRVW,RVW,MTG,PLE	49THCC/23-55905	12/21/23	297.00	
260-000-817.011	FELONY/COURT APPOINTED ATT	DENNIS L. DUVALL	PPL^M COOKE/RVW,MTG,TX,PLEA	49THCC/23-55981	12/21/23	337.50	
260-000-817.011	FELONY/COURT APPOINTED ATT	DENNIS L. DUVALL	C MCKAY/LETTER,RVW REPORT,TX WITH C	49THCC/23-55732	12/21/23	216.00	
260-000-817.011	FELONY/COURT APPOINTED ATT	DENNIS L. DUVALL	R STEWART/PV ARRGNMNT,RVW RPRT,MTG	49THCC/23-10700	12/21/23	270.00	
260-000-817.011	FELONY/COURT APPOINTED ATT	ERIN CARRIER	J HUBBARD/RSLVD,PRE SENT, INTL INTR	49THCC/23-10757	12/21/23	525.00	

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Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND							
Dept 000							
260-000-817.011	FELONY/COURT APPOINTED ATT	ERIN CARRIER	J HUBBARD/PRE SENT, PROBATION VIOLA	49THCC/19-09749	12/21/23	300.00	
260-000-817.011	FELONY/COURT APPOINTED ATT	ROBERT S HACKETT	P^B SALICCA/CRT APPNTD ATTRY	49THCC/23-55877	12/21/23	742.50	
260-000-817.011	FELONY/COURT APPOINTED ATT	ROBERT S HACKETT	K FULLER JR/RSLVD,PRE SENT,INTL INT	49THCC/23-10746	12/21/23	525.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	CREDIT FOR OVERPYMNT OF LEGAL FEES	CROCT/2023	12/21/23	(6,402.12)	
260-000-817.020	23-55835/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/S MOORE/RVW FILES,RPRTS,PRET	156	12/21/23	144.00	
260-000-817.020	23-55776/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/M MOLAG/PRETRIAL WITH PROS	152	12/21/23	48.00	
260-000-817.020	23-55909/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/A PHILIPP/RVW CHRGS,RPRT,TX-	154	12/21/23	336.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	A MARCHEWKA/RVW RPRT,RVW CHRG,TX CL	77THCD/23-55960	12/21/23	132.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	B BRITTON/RVW FILES&REPORTS,TEX CLI	77THDC/20-52953	12/21/23	240.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	J KARNS/INTL INTRVW,RVW RPORTS,PRE	77THDC/23-55908	12/21/23	180.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	C JAWOROWSKI/RVW REPORT,PRE TIRAL,	77THDC/23-55974	12/21/23	132.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	R LAGROW/INTL INTRVW/RVW RPORTS,VID	77THDC/23-55923	12/21/23	348.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	M BYRD/RVW FILE,RVW RPRT,PLEA & SEN	77THDC/23CP70723	12/21/23	84.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	M BYRD/RVW FILE,RVW RPRT,PRE TRIAL,	77THDC/23-55557	12/21/23	132.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	M RIBIC/TX CLIENT,RVW RPRTS	77THDC/23-56009	12/21/23	180.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	PPL^R OCKERT/INTL INTRVW,RVW RPRT,	77THDC/23-55867	12/21/23	132.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	J STEWART/NOLLE 2.6 HRS	77THDC/23-55281	12/21/23	312.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	M MUHAMMAD/INTL MTG,RVW RPRTS,PLEA,	77THDC/23-55920	12/21/23	156.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	R KEELING/RVW,MTG,PLEA AND SENT, TX	77THDC/17-48051	12/21/23	96.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	T FOODFELLOW/RVW FILE&RPRT, PT DISC	77THDC/23-55947	12/21/23	132.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	M ZEPEDA-GARCIA/RVW REPORTS & FILES	77THDC/23-53757	12/21/23	96.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	G STOKES/REVIEW REPORTS,CALL CLIENT	77THDC/23-55943	12/21/23	132.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	C MAREK/REVW,DRAFT LETTER,MTG PROBA	77THDC/21-53869	12/21/23	84.00	
260-000-817.020	DISTRICT COURT APPOINTED A	DENNIS L. DUVALL	J MIILU/RVW, PRETRIAL,MT PA,TX CLIE	77THDC/23-55924	12/21/23	144.00	
260-000-817.020	23-55964/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/M HAMPTON/REVIEW FILES,REPOR	84	12/21/23	240.00	
260-000-817.020	23-54952/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/K HINES/MTGS WITH CLIENT, RV	88	12/21/23	168.00	
260-000-817.020	23-55800/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/R STOUT/TX&MTG CLIENT, RVW P	91	12/21/23	240.00	
260-000-817.020	23-55914/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/A VERELLEN/RVW,TX&MTGS WITH	87	12/21/23	168.00	
260-000-817.020	23-55847/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/A ANDERSON/RVW,PRETRIAL,MTGS	90	12/21/23	216.00	
260-000-817.020	23-55576/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/C COUNTERMAN/MTG-PLEA&SENT	89	12/21/23	48.00	
260-000-817.020	23-55884/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/T CURRIE/INTL INTRVW,REVW,TX	85	12/21/23	204.00	
260-000-817.020	23-55986/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/A GIESE/RVW FILES,REPORT,PRE	86	12/21/23	228.00	
260-000-817.020	23-55869/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/R GIBBONS/INTL INTRVW,RVW,PR	151	12/21/23	204.00	
260-000-817.020	23-52139/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/R DOUMA/RVW,MTG&TX WITH CLIE	108	12/21/23	108.00	
260-000-817.020	23-70705/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/S KEYSER/RVW REPORT,PRETRIAL	109	12/21/23	84.00	
260-000-817.020	23-55586/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/L KNIGHT/MTG WITH CLIENT	110	12/21/23	36.00	
260-000-817.020	23-55639/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/K VAUGHN/TX WITH CLIENT	111	12/21/23	36.00	
260-000-817.020	23-55711/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/A ARTHUR/RVW,PRETRIAL,TX&MTG	112	12/21/23	516.00	
260-000-817.020	23-55829/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/S FORD/MTG WITH CLIENT	113	12/21/23	24.00	
260-000-817.020	23-55786/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/R HILL/TX WITH CLIENT	114	12/21/23	48.00	
260-000-817.020	23-55665/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/B HATCHEW/TX WITH CLIENT	115	12/21/23	36.00	
260-000-817.020	23-55347/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/J LACOLLA/MTG,RVW REC	116	12/21/23	72.00	
260-000-817.020	23-55641/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/A LITTLE/RVW,TRIAL PREP,MTGS	117	12/21/23	732.00	
260-000-817.020	23-55775/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/L NOLF/RVW RPRT,MTG,RVW REC	118	12/21/23	108.00	
260-000-817.020	23-55778/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/M CHATMAN/MTGS&TX CLIENT	119	12/21/23	120.00	
260-000-817.020	23-55779/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/J TOPPEL/RVW,MTGS&TX CLIENT	130	12/21/23	240.00	
260-000-817.020	23-55808/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/K LAROCQUE/SENT,MTG CLIENT	121	12/21/23	84.00	
260-000-817.020	23-55809/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/R BAUGH/PRETRIAL,RVW,MTG,TX,	122	12/21/23	168.00	
260-000-817.020	23-55812/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/M PHILLIPS/RVW,PRETRIAL,MTG,	123	12/21/23	180.00	
260-000-817.020	23-55846/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/K DAVIDSON/RED REPORT,PRETIR	124	12/21/23	168.00	
260-000-817.020	23-55848/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/T MANLEY/READ RPRT,PRETRIAL,	125	12/21/23	252.00	
260-000-817.020	23-55768/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/M RAINEY/READ RPRT,MTGS WITH	128	12/21/23	252.00	
260-000-817.020	23-55638/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/K RANDALL/MTGS WITH CLIENT	129	12/21/23	48.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND							
Dept 000							
260-000-817.020	23-73414/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/A WILSON/RVW RPRT,MTGS&TX CL	127	12/21/23	168.00	
260-000-817.020	23-53597/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/L BOLIN/RVW RPRT,MTG PA-TX C	132	12/21/23	84.00	
260-000-817.020	23-52142/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/G LEWIS/READ RPRT,PRETRIAL P	133	12/21/23	72.00	
260-000-817.020	23-72956/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/J PIKE/TRIAL PREP,TX CITY AT	134	12/21/23	168.00	
260-000-817.020	23-55022/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/L POSTEMA/RVW RPRT,MTG PA,MT	135	12/21/23	156.00	
260-000-817.020	23-55589/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/O WEBB-SANDERS/TRIAL PREP,TX	136	12/21/23	240.00	
260-000-817.020	23-55561/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/P VAGENAS/CONFIRM DOC STATUS	137	12/21/23	36.00	
260-000-817.020	23-55797/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/M MUHAMMAD/RVW RPRT,EMAIL CI	148	12/21/23	72.00	
260-000-817.020	23-55852/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/D CHURCH/TX,RVW,MTG,INTL TRI	139	12/21/23	612.00	
260-000-817.020	23-55767/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/D OTTOBRE/MTG.PREP,PRETRIAL,	140	12/21/23	396.00	
260-000-817.020	23-55712/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/E EASTLING/PREP FILE, MTG PA	141	12/21/23	144.00	
260-000-817.020	23-55832/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/P JENSEN/PRETRIAL,MTG CLIENT	142	12/21/23	60.00	
260-000-817.020	23-73247/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/P JENSEN/PRETRIAL,EMAIL CITY	143	12/21/23	60.00	
260-000-817.020	23-55731/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/E SMITH/MTG PROS-TX CLIENT	144	12/21/23	48.00	
260-000-817.020	23-55806/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/J HATCHEW/RVW RPRT,MTG CLIEN	145	12/21/23	84.00	
260-000-817.020	23-53859/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/J VANSINGEL/MTG CLIENT PRETR	146	12/21/23	36.00	
260-000-817.020	23-55896/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/A GIFFORD/READ RPRT.PRETRIAL	147	12/21/23	192.00	
260-000-817.020	23-03187/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/J KERLEY/RVW RPRT,PRETRIAL,T	92	12/21/23	108.00	
260-000-817.020	23-55794/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/A FIROVICH/PRETRIAL MTGS, MT	93	12/21/23	120.00	
260-000-817.020	23-72976/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/C JENNE/PRETRIAL WITH CLIENT	94	12/21/23	36.00	
260-000-817.020	23-73384/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/L ATCHISON/PRETRIAL WITH CLI	95	12/21/23	36.00	
260-000-817.020	23-73386/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/B PARDEE/RVW DOCS,PRETRIAL W	96	12/21/23	60.00	
260-000-817.020	23-35435/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/T CURRIE/DISCUSS CASE/PRETIR	97	12/21/23	36.00	
260-000-817.020	22-54939/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/D RAMIREZ/RVW ,TRIAL PREP,MT	131	12/21/23	540.00	
260-000-817.020	23-55290/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/D BELLMER/MTG WITH CLIENT	99	12/21/23	36.00	
260-000-817.020	23-55454/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/M MARTIN/TX WITH CLIENT	100	12/21/23	48.00	
260-000-817.020	23-55623/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/L ALONGI/RVW,MTG WITH PROS	101	12/21/23	324.00	
260-000-817.020	23-55761/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/K GREIN/RVW RECOMMENDATION	102	12/21/23	48.00	
260-000-817.020	23-55777/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/A PLOOF/RVW RECOMMENDATION	103	12/21/23	36.00	
260-000-817.020	23-55810/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/K YOST/RVW REC, MTG WITH CLI	104	12/21/23	36.00	
260-000-817.020	23-55830/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/D SQUIRES/RVW ASSESSMENT&REC	105	12/21/23	48.00	
260-000-817.020	23-55836/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/C BUFORD/RVW ASSESSMENT&REC	106	12/21/23	48.00	
260-000-817.020	23-55850/DISTRICT CRT APPN	DENNIS L. DUVALL	77THDC/S DECATOR/MTG WITH CLIENT	107	12/21/23	36.00	
260-000-817.020	DISTRICT COURT APPOINTED A	ROBERT S HACKETT	P^T CLARK/CRT APPNTD ATTRNY	77THDC/23-55963	12/21/23	300.00	
260-000-817.020	DISTRICT COURT APPOINTED A	ROBERT S HACKETT	P^M VERMILLION/CRT APPNTD ATTRNY	77THDC/23-55837	12/21/23	423.60	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	DEC04-DEC08/2023	12/21/23	416.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	DENNIS L. DUVALL	77THDC/ NOV20-NOV22 ARRAIGNMENTS	NOV/2023	12/21/23	236.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS NOV06-NOV09	NOV06-NOV09/2023	12/21/23	336.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	DENNIS L. DUVALL	77THDC ARRAIGNMENTS, 9 INTERVIEWS	NOV13-NOV14/2023	12/21/23	124.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS/NOV27-DEC01	NOV27-DEC01/2023	12/21/23	400.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/NOV14-NOV28	11098	12/21/23	924.00	
			Total For Dept 000			30,467.48	
			Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM			30,467.48	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-855.010	COMM. CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	60.00	
267-000-855.010	COMM CORR/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	60.00	
267-000-855.010	COMM CORR/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	60.00	
			Total For Dept 000			180.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
			Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM			180.00	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/PLAN CHARGES	849426501	12/21/23	93.04	
			Total For Dept 000			93.04	
			Total For Fund 269 LAW LIBRARY FUND			93.04	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU	COA/FOIL ROLL 8.75	15222	12/21/23	244.92	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4544219	12/21/23	56.79	
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 19 VOLUNTEER MILES	NOV/2023	12/21/23	12.45	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 96 VOLUNTEER MILES	NOV/2023	12/21/23	62.88	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 81 VOLUNTEER MILES	NOV/2023	12/21/23	53.06	
273-000-810.030	MILEAGE VOLUNTEER	JOANNE PRESTON	REIMBURSE 30 VOLUNTEER MILES	NOV/2023	12/21/23	19.65	
273-000-810.030	MILEAGE VOLUNTEER	LINDA MYERS	REIMBURSE 128 VOLUNTEER MILES	NOV/2023	12/21/23	83.84	
273-000-810.030	MILEAGE VOLUNTEER	LORA SHERMAN	REIMBURSE 69 VOLUNTEER MILES	NOV/2023	12/21/23	45.20	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 28 VOLUNTEER MILES	NOV/2023	12/21/23	18.34	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 110 VOLUNTEER MILES	NOV/2023	12/21/23	72.05	
273-000-810.030	MILEAGE VOLUNTEER	ROBERT HERNDON	REIMBURSE 200 VOLUNTEER MILES	NOV/2023	12/21/23	131.00	
273-000-810.030	MILEAGE VOLUNTEER	STEPHANIE PUTANSU	REIMBURSE 103 VOLUNTEER MILES	NOV/2023	12/21/23	67.47	
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 237 VOLUNTEER MILES	NOV/2023	12/21/23	155.24	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 96 VOLUNTEER MILES	NOV/2023	12/21/23	62.88	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4544219	12/21/23	898.43	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4540076	12/21/23	1,303.51	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4536054	12/21/23	1,274.38	
273-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I	COA/ VAN18/3 NEW TIRES	094020	12/21/23	392.19	
273-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN22/OIL CHANGE,TIRE ROTTN,INS	607427	12/21/23	74.76	
273-000-855.010	COA-MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	60.00	
273-000-855.010	COA-MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	60.00	
273-000-855.010	COA-MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	60.00	
			Total For Dept 000			5,209.04	
			Total For Fund 273 COMMISSION ON AGING MEALS			5,209.04	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/LABELS&PAPER	3554483706	12/21/23	52.93	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/PAPER	3554483707	12/21/23	51.58	
274-000-740.000	BUILDING MAINT.SUPPLIES	VAN EERDEN	23754 COA/TOILET CLEANER	4544226	12/21/23	50.84	
274-000-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL LLC	COA/HAND SOAP	96228	12/21/23	56.85	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 24 STAFF MILES	NOV30-DEC01/2023	12/21/23	15.72	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1001 STAFF MILES	NOV/2023	12/21/23	655.66	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 472 STAFF MILES	NOV/2023	12/21/23	309.16	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 1036 STAFF MILES	NOV/2023	12/21/23	678.58	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KARRILYNN MOLLETT	REIMBURSE 204 STAFF MILES	NOV/2023	12/21/23	133.62	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 550 STAFF MILES	NOV/2023	12/21/23	360.25	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 819 STAFF MILES	NOV/2023	12/21/23	536.45	
274-000-810.000	TRAVEL/MILEAGE EXPENSE	PAUL OWENS	FOOD PER DIEM	NOV21-DEC05/2023	12/21/23	27.10	
274-000-810.030	10IN&9OUT/MILEAGE VOLUNTEE	CONDA CARPENTER	REIMBURSE 1417 ESCORT MILES&PER DIE	NOV/2023	12/21/23	140.00	
274-000-810.030	1398 MILES/MILEAGE VOLUNTE	CONDA CARPENTER	REIMBURSE 1417 ESCORT MILES&PER DIE	NOV/2023	12/21/23	915.69	
274-000-810.030	1 IN& 1 OUT/MILEAGE VOLUNT	DAVID SKAJA	REIMBURSE 114 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	15.00	
274-000-810.030	112 MILES/MILEAGE VOLUNTEE	DAVID SKAJA	REIMBURSE 114 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	73.36	

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.030	3OUT/MILEAGE VOLUNTEER	GALE DENSLOW	REIMBURSE 688 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	30.00	
274-000-810.030	685 MILES/MILEAGE VOLUNTEE	GALE DENSLOW	REIMBURSE 688 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	448.68	
274-000-810.030	8IN&16OUT/MILEAGE VOLUNTEE	KATHLEEN BIGHAM	REIMBURSE 1429 ESCORT MILE&PER DIEM	NOV/2023	12/21/23	200.00	
274-000-810.030	MILEAGE VOLUNTEER	KATHLEEN BIGHAM	REIMBURSE 1429 ESCORT MILE&PER DIEM	NOV/2023	12/21/23	920.28	
274-000-810.030	4 IN/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 143 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	20.00	
274-000-810.030	139 MILES/MILEAGE VOLUNTEE	KEVIN CHIPMAN	REIMBURSE 143 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	91.05	
274-000-810.030	1 IN/MILEAGE VOLUNTEER	PATRICIA FOGG (BRONNI)	REIMBURSE 11 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	5.00	
274-000-810.030	10 MILES/MILEAGE VOLUNTEEF	PATRICIA FOGG (BRONNI)	REIMBURSE 11 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	6.55	
274-000-810.030	9 IN/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 479 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	45.00	
274-000-810.030	470 MILES/MILEAGE VOLUNTEE	RANDALL FOSTER	REIMBURSE 479 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	307.85	
274-000-810.030	18 IN/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 494 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	90.00	
274-000-810.030	476 MILES/MILEAGE VOLUNTEE	RICHARD SEIBOLD	REIMBURSE 494 ESCORT MILES&PER DIEM	NOV/2023	12/21/23	311.78	
274-000-810.030	1IN&13OUT/MILEAGE VOLUNTEE	TOM HUMPHREY	REIMBURSE 1624 ESCORT MILES&PER DIE	NOV/2023	12/21/23	135.00	
274-000-810.030	1610 MILES/MILEAGE VOLUNTE	TOM HUMPHREY	REIMBURSE 1624 ESCORT MILES&PER DIE	NOV/2023	12/21/23	1,054.55	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EN	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X9	NOV/2023	12/21/23	225.00	
274-000-813.000	ENHANCE FITNESS X4/PROF.&C	SHAWN SREDERSAS	ENHANCE FITNESSX4&DP/HP PROGRAMING	NOV/2023	12/21/23	100.00	
274-000-813.000	PROGRAMING X5/PROF.&CONTRA	SHAWN SREDERSAS	ENHANCE FITNESSX4&DP/HP PROGRAMING	NOV/2023	12/21/23	125.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EN	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSES X6	NOV/2023	12/21/23	150.00	
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES/NOV19-D	NOV/2023	12/21/23	384.32	
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730 COA/400.60 GAL PR/DEC	152190	12/21/23	760.74	
274-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730 COA/531.40 GAL PR/DEC	152189	12/21/23	1,009.13	
274-000-854.000	VEHICLE MAINTENANCE	BUSHEY AUTOMOTIVE	COA/VAN19/NEW WINDSHIELD	INV0299354	12/21/23	436.91	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN20/OIL CHANGE,TIRE ROTATION,	608212	12/21/23	74.76	
274-000-855.010	COA-FUND/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	220.00	
274-000-855.010	COA-FUND/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	220.00	
274-000-855.010	COA-FUND/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	220.00	
274-000-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00259 COA/MECOSTACOUNTYCOA.ORG DOMA	0000014210	12/21/23	102.85	
274-000-970.000	GARAGE PHASE2/CAPITAL IMPF	CR CONSTRUCTION	COA/BOC APPROVED JUN15/GARAGE PREP,	1637	12/21/23	22,850.30	
274-000-970.000	GARAGE PHASE2/CAPITAL IMPF	CR CONSTRUCTION	COA/BOC APPROVED JUN15/GARAGE BUILD	1636	12/21/23	4,140.23	
			Total For Dept 000			38,757.77	
			Total For Fund 274 COMMISSION ON AGING FUND			38,757.77	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 106.3 MILES/VISITS	NOV27-DEC11/2023	12/21/23	69.63	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	PINEVIEW HOMES	C STRELOW/PLACEMENT NOV01-NOV21	NOV30/2023	12/21/23	5,775.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	PINEVIEW HOMES	W LAMB/PLACEMENT NOV01-NOV30	NOV30/2023	12/21/23	9,396.30	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	WASHTENAW COUNTY JUVEN	FAMILY CRT/G WATKINS AUG05-OCT31 PL	807	12/21/23	17,600.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	YOUTH OPPORTUNITY INVE	H CRISMAN/PLACEMENT NOV01-NOV30	60057	12/21/23	7,500.00	
292-000-846.020	CHILDCARE/SUPPORT REIMB.EX	PLEASANT PSYCHOLOGY	K EVANS PSYCHOLOGICAL EVALUATION	45	12/21/23	2,500.00	
292-000-855.010	FAM CRT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014204	12/21/23	40.00	
292-000-855.010	FAMILY CRT/SOFTWARE PROGRA	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014205	12/21/23	40.00	
292-000-855.010	FAMILY CRT/SOFTWARE PROGRA	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014206	12/21/23	40.00	
			Total For Dept 000			42,960.93	
			Total For Fund 292 CHILD CARE FUND			42,960.93	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-821.000	POSTAGE	KCI	EQUALIZATION/WINTER 2023 TAX BILLS	328542	12/21/23	4,205.62	
			Total For Dept 000			4,205.62	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
Fund 646 EQUALIZATION REVOLVING FUND							
			Total For Fund 646 EQUALIZATION REVOLVING FUND			4,205.62	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 12/21/2023 - 12/21/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	heck #
		Fund Totals:					
			Fund 101 GENERAL OPERATING FUND			55,245.98	
			Fund 210 EMERGENCY MEDICAL SERVICES			12,783.13	
			Fund 214 DISTRICT COURT CASEFLOW MANA			270.00	
			Fund 215 FRIEND OF THE COURT FUND			169.77	
			Fund 232 REMONUMENTATION GRANT FUND			1,000.00	
			Fund 249 BUILDING DEPARTMENT			5,021.50	
			Fund 259 CONCEALED PISTOL LICENSING			302.62	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			30,467.48	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			180.00	
			Fund 269 LAW LIBRARY FUND			93.04	
			Fund 273 COMMISSION ON AGING MEALS			5,209.04	
			Fund 274 COMMISSION ON AGING FUND			38,757.77	
			Fund 292 CHILD CARE FUND			42,960.93	
			Fund 646 EQUALIZATION REVOLVING FUND			4,205.62	
			Total For All Funds:			196,666.88	

Approved

CP 11-1

MINUTES
MECOSTA COUNTY PLANNING COMMISSION

Mecosta County Services Building
November 2, 2023

I. Roll Call

Chair, Ethan Ray called the meeting to order at 6 p.m. Present for roll call were; Lorie Behrens, Marilyn Bradstrom, Richard Hatkowski, Gary Lambrix, Bill Routley, Annette Coles, Zoning Administrator, & Kim Straley, Recording Secretary. Bill Stanek was not present.

Agenda amendment
Chair Ray requested that the agenda be amended to place the map amendments together as they are from the same area. Motion supported by Gary Lambrix, motion passed unanimously, and public hearings were rearranged as stated in these minutes.

II. Matters Pertaining to the Public (3-minute limit per speaker)

1. Chair Ray then asked if there was anyone who wished to be on the next agenda. There was no response.

III. Public Hearings on the agenda retaining to the Public

1. Special Use Petition #PPC23-038 – Jason & Tamara Dey, 7865 Garfield Rd., Mecosta, Martiny Township; Parcel #07 035 009 500. Property is zoned AF. Request to allow a heating and cooling home-based business.

The Chair read the request into the record. The applicants, Jason and Tamara Dey, were present to speak in favor of the application.

- No clients will visit the sight.
- Are available for questions from the board.

There were no additional members present who were in favor of the petition.

Those present to speak against were none.

No one else to speak for or against the petition. Chair closed the public portion of the meeting and opened the floor to the Board for discussion and decision.

- Good fit to the area.
- Surrounded by trees and gravel pit area which makes a good buffer from neighboring properties.
- Not a client based on sight business.
- Will use structure to store materials and work on equipment only.

Approved

- Wants to attach to current small cabin and use cabin as a breakroom and restroom for employees.
- Has 5 employees plus self and spouse.
- Vehicles will be stored on sight from time to time.
- Presented a good sight plan.
- No foreseeable negative impacts to the area.

After discussion and based on the findings of facts listed, a motion was made by Marilynn Bradstrom and supported by Gary Lambrix to approve Special Use Petition #PPC23-038, request to allow a heating and cooling home-based business. Property is zoned AF and located at 7865 Garfield Rd., Mecosta, Martiny Township; Parcel #07 035 009 500.

Roll Call Vote – 6 Yeas – 0 Nays, motion passed. The petitioner should see staff for building permits in the office.

2. Special Use Petition #PPC23-041 – Austin Township Properties LLC, Colby Bettis, 16665 12 Mile Rd., Big Rapids, Austin Township; Parcel #10 008 007 000, 10 008 001 000, 10 005 002 001. Property is zoned AF. Request for an expansion of an agrotourism venue to allow a shooting range & adventure bike training on property.

Lorie Behrens made comment on a possible conflict of interest, her daughter works for the Bettis family. Board members believe this is not a conflict and feel she can continue and stay for this petition.

Chair Ray read the request into the record. The applicant, Colby Bettis, was present to speak in favor of the application.

- Told the board he was available for questions or comments if the board needed.

Additional members in favor were; area resident, Steve Hanford.

- Believes the business is a great asset to the community and brings a lot of people into the community.

Those present to speak against were; area neighbor Jared Peterson.

- Has no issues with the bed and breakfast and hunting preserve.
- Believes there is a noise issue with gunshots going off at all times of the day.
- Is not fond of the excessive gun noise.
- Has spoken with the State of Michigan EGLE on the wetlands impact.

No one else to speak for or against the petition. Chair closed the public portion of the meeting and opened the floor to the Board for discussion and decision.

Approved

- Shooting area is in the valleys and bottom of hills on the property.
- There are possible noise impacts but would not be on a daily basis.
- Good situation, property is surrounded by trees to help buffer the noise and surrounding impacts.
- Wetlands should be dealt with by soil erosion or the State of Michigan.
- Believes the homes are a great distance away and should have limited impact to neighboring properties.
- Bike training is a good fit and should have no impact on surrounding area residents.
- Will be a good expansion of the hunting preserve and bed and breakfast.
- Fence allows limited access to property.
- Many of the shooting issues are covered under the hunting preserve guidelines.
- May need to limit the amount of times an event would be allowed.
- Should do a study on the site and ask petitioner to come back in 6 months to one year with results.
- Does not state how many events would have per year.
- Would consider the expansion if gave special use with a limitation or review to come back in one year.

After discussion and based on the findings of facts listed, a motion was made by Gary Lambrix and supported by Rick Hatkowski to approve Petition #PPC23-041, a request for an expansion of an agrotourism venue to allow a shooting range & adventure bike training on property. Motion was approved with the stipulation that the petitioner come back in one year for a review of the special use. Property is zoned AF and located at 16665 12 Mile Rd., Big Rapids, Austin Township; Parcel #10 008 007 000, 10 008 001 000, 10 005 002 001.

Roll Call Vote – 6 Yeas – 0 Nays, motion passed with a stipulation that there be no limitations on use at this time and that the petitioner come back in one year (November 2024) for review of use at no cost to petitioner and possible changes in special use.

3. Map Amendment #PPC23-039 – John & Mandy Strohkirch, 13617 High Sierra Pass, Big Rapids, Colfax Township; Parcel #06 030 001 700. Property is zoned AG. Request to rezone the property from AG, agricultural to AF, agricultural and forestry.

The Chair read the request into the record. The applicant was not present to speak in favor of the application.

There was no one present to speak in favor.

Those present to speak against were; area neighbors, Joe and Julie Strohkirch, Greg Buydaert, Lou Kusay, and several letters in opposition received by staff, placed on file and put on record.

Approved

- Believes the petitioner is not using the property for agricultural purposes at this time.
- Recently rezoned property to AG in 2022, wondering why did not ask for AF at that time.
- Referred to hand out given to staff and presented to board on the previous map amendments done for this property.
- Believes there are safety impacts to the area residents.
- Believes the board has a tough job.

No one else to speak for or against the petition. Chair closed the public portion of the meeting and opened the floor to the Board for discussion and decision.

- Items listed are already an allowable use on the property.
- There is no need to rezone as the uses are allowed on the property in the current zoning district.

After discussion and based on the findings of facts listed, a motion was made by Marilynn Bradstrom and supported by Lorie Behrens to recommend denial of Map Amendment #PPC23-039, request to rezone the property from AG, agricultural to AF, agricultural and forestry. Property is zoned AG and located at 13617 High Sierra Pass, Big Rapids, Colfax Township; Parcel #06 030 001 700.

Roll Call Vote – 6 Yeas – 0 Nays

4. Map Amendment #PPC23-040 – Mark Hanford, 17063 Sierra Dr., Big Rapids, Colfax Township; Parcel #06 030 001 300. Property is zoned R-1. Request to rezone the property from R-1, rural residential to AF, agricultural and forestry.

   The chair read the request into the record. The applicant was not present to speak in favor of the application. However, his brother Steve Hanford was acting as his representative.

   - Mark grows grapes, ferns, and trees on the property.

   There were no other members present in favor of the petition.

   Those present to speak against were; area residents, Joe, Julie, and Terrie Strohkirch, and Lou Kusay.

   - Would be considered spot zoning.
   - Many believe there is a character issue.
   - Believes the trees and grapes died or have been harmed by work being done on site.
   - Uses are already allowed.
   - Gave the definition of AF property.

Approved

- Not trying to stop current uses, just don't want additional large scale uses allowed.
- The Petitioner is a weekend visitor, does not live in the area full time.

No one else to speak for or against the petition. Chair closed the public portion of the meeting and opened the floor to the Board for discussion and decision.

- The vineyard is already an allowable use on the property.
- Could be considered spot zoning as the property does not abut to any other AF property.
- Don't believe there is a viable reason to make a change in zoning.
- There is no viable reason to make a recommendation for rezone change.
- The storing of equipment mentioned on the petition is too vague and could be an issue, therefore, should not be allowed without clarification of type of equipment and proposed use.

After discussion and based on the findings of facts listed, a motion was made by Rick Hatkowski and supported by Bill Routley to recommend denial of the Map Amendment #PPC23-040 Request to rezone the property from R-1, rural residential to AF, agricultural and forestry. Property is zoned R-1 and located at 17063 Sierra Dr., Big Rapids, Colfax Township; Parcel #06 030 001 300.

Roll Call Vote – 6 Yeas – 0 Nays, motion passed, staff will prepare the recommendation paperwork.

5. Map Amendment #PPC23-033 – Sent back to this board by the Board of Commissioners, for further review by the board and discussion. Stephen Hanford, 17099 Sierra Dr. Big Rapids, Colfax Township; Parcel #06 030 001 000. Property is zoned R-1. Request to rezone the property from R-1, rural residential to AF, agricultural and forestry.

The Chair read the request into the record and asked staff to report why the Board of Commissioners requested the review. Annette Coles replied with the following comments.

- The Board felt that the traffic impacts and uses allowed in an AF zoned district be considered more carefully.
- The board believes this may be considered spot zoning as the property is not adjacent to any AF zoned district.
- Dig more into the uses of an AG and AF property.

Chair Ray opened the floor for board discussion.

- Could be considered spot zoning.
- Type of business is not allowed in current zoning and requesting a map amendment is not a way to comply.

Approved

- Traffic impacts are an issue to the health, safety and welfare of the community.
- R-1 to AF is a huge jump in what is allowed by right when they are both compared to each other.
- The decision will affect surrounding neighborhood in a negative manner.
- Map amendments are not meant to solve noncompliance of non-permitted usage when have not complied in past.
- Different roads or access to property would allow for traffic concerns to be mitigated.

After discussion and based on the findings of facts listed, a motion was made by Rick Hatkowski and supported by Marilynn Bradstrom to recommend denial to the Board of Commissioners for Map Amendment #PPC23-03, request to rezone the property from R-1, rural residential to AF, agricultural and forestry. Property is zoned R-1 and located at 17099 Sierra Dr. Big Rapids, Colfax Township; Parcel #06 030 001 000.

Roll Call Vote – 6 Yeas, 0 Nays, motion passed. Staff will prepare the recommendation to present to the Board of Commissioners.

IV. Public Comment (3-minute limit per speaker)

The chair asked if there was anyone who wished to address the board on any subject. There were area residents, Joe Strohkirch, Roger Guiney, and Steve Hanford who spoke.

- Each person thanked the board for listening to what they wanted to say and for doing their job.
- Mr. Hanford complained about a neighbor having hazardous material on his property.
- Staff has already looked into this, and the complaint must go to Michigan State EGLE department as it is an environmental issue and not something staff would take care of.

V. Business Session

Old Business

1. Camping zoning discussion

- Staff recapped the items which the board requested to be sent to them.
- Staff explained the issues of raising fines and the board agreed will not be making any changes to the fines imposed on violations.
- Staff requested verification on wording board would like.
- Staff will bring back documented changes in the fashion of a draft for presentation to the December meeting.

New Business - None presented.

Approved

Approval of Minutes

Rick Hatkowski motioned to approve the October 5th, 2023, minutes, supported by Bill Routley and passed unanimously.

VI. Adjournment

The meeting was adjourned at 8:10 p.m.

Respectfully submitted,

Kim Straley / Recording Secretary

_____, Chair _12/07/23_____

Ethan Ray Date Approved

Mecosta County Planning Commission

CP 12-1

SHERIFF AND JAIL COMMITTEE MINUTES
December 6, 2023 10:00 AM
Room 202 County Building

Call to Order: 10:00 AM PUBLIC COMMENT: NONE

PRESENT: Linda Howard – Chair, Randy Vetter, Sheriff Miller, Lt. Danielson, and Paul Bullock.

SHERIFF'S REPORT:

- Undersheriff: The Sheriff advised the Committee that Casey Nemeth has begun his duties as Undersheriff.
- November Statistics: The Sheriff presented a short synopsis of the monthly activity.
- Police Academy: The Sheriff advised that Jordon Rolston will be attending the GRCC Academy in January as he wasn't sure Westshore would have a vacancy. The program, tuition reimbursement etc. will be the same.
- CCU: The Sheriff advised that he is continuing to work with FSU and BRPD on options for participation in the data gathering and interpretation.
- Public Involvement: Members of the agency participated in a radio Family Feud program and are working thru the Eagles on a fund raiser.
- Shop with a Hero: A grant from Walmart has funded the program again this year.
- Hovercraft: The vessel is still under construction.
- Old Radar Unit: The Sheriff requested permission to dispose of an old, obsolete, radar antenna to the Barryton PD. **The Committee will recommend to the Board that the request be approved.**
- Accomplishments and Goals: The Sheriff gave a short briefing on the accomplishments in 2023 and plans for 2024.
- Animal Shelter: The Sheriff and Administrator advised the Committee of ARC's reopening of the shelter and the steps taken to implement it.
- Recruitment, development and retention: The Sheriff briefed the Committee on continuing efforts to recruit, develop and retain staff.

UNDERSHERIFF'S REPORT: NONE

JAIL ADMINISTRATOR'S REPORT: NONE

MEMBER COMMENTS: NONE ADJOURNMENT: 10:40 AM

NEXT MEETING: January 3, 2024 at 10:00 AM Location: Room 202

Minutes
Drain Committee Meeting
Mecosta County Courthouse Room 202
Wednesday – December 13, 2023

CP 12-2

COMMITTEE MEMBERS PRESENT: Chr. Linda Howard, Tom O'Neil, and Karla Miller.

OTHERS PRESENT: Paul Bullock

CALL TO ORDER: 1:30 PM

Financial Matters: NONE

Updates on Projects:

- Tonkin Drain: Ms. Miller is working with MDOT to utilize the right of way for drainage, as opposed to going thru the adjacent private property.
- Ives Drian: The construction is completed. Some plantings will still be done in the spring.
- Colby Lake Drain: Maintenance will be required due to beaver activity.
- Chippewa Lake Dam: This dam will also require maintenance due to beaver.
- Triennial Dam Inspections: 4 inspections were conducted this year on Brady Lake, Pretty Lake, Pickerel Lake, and Long Lake.

Soil Erosion Permits: Ms. Miller provided a report on the permit activity for 2023.

Other Business: NONE

Public Comments: NONE

Date and time of next meeting: March 13, 2024 at 1:30 PM Room 202 of the County Building
May 8, 2024 Drain Tour
September 11, 2024 at 1:30 PM Room 202 of the County Building
December 11, 2024 at 1:30 PM Room 202 of the County Building

Adjournment: 1:59 PM

Minutes by: Paul Bullock