

MECOSTA COUNTY BOARD OF COMMISSIONERS

AFTERNOON SESSION – 3:00 P.M.

January 18, 2024

AGENDA

1. CALL TO ORDER & QUORUM:

Ray Steinke _____
District 4

William Routley _____
District 7

Randy Vetter _____
District 1

Jerrilynn Strong _____
District 2

Linda Howard _____
District 3

Tom O'Neil _____
District 5

Chris Jane _____
District 6

2. REVIEW & APPROVAL OF AGENDA – ADDITIONS

3. APPROVAL OF MINUTES

1. Board Minutes – January 4, 2024

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. Title VI Update – Commission on Aging
2. 2024 Fundraising Opportunities –
Commission on Aging

7. FINANCIAL MATTERS:

Pre-approved Bills: \$968,830.90
Non-approved Bills: \$165,466.21

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Mecosta County Park Commission –
November 14, 2023

12. MINUTES & REPORTS:

1. Building and Grounds/MSU Extension –
January 2, 2024
2. Sheriff & Jail – January 3, 2024
3. Finance

13. RESOLUTIONS:

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

MECOSTA COUNTY BOARD OF COMMISSIONERS**JANUARY 4, 2024****CP 3-1****UNAPPROVED**

County Clerk, Marcee Purcell, called the Organizational Meeting of the Mecosta County Board of Commissioners to order at 10:00 A.M. at the County Services Building in Conference Room F. All those present stood and recited the Pledge of Allegiance to the United States Flag.

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

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

ANNUAL ORGANIZATION**2.1 ELECTION OF CHAIRPERSON**

J. Strong nominated Ray Steinke for the 2024 Board Chair.

With no further nominations from the floor, J. Strong moved to close nominations for Board Chair and cast a unanimous ballot for Ray Steinke. W. Routley seconded; motion carried.

2.2 ELECTION OF VICE CHAIRPERSON

J. Strong nominated William Routley for the 2024 Vice Chair.

With no further nominations from the floor, C. Jane moved to close nominations for Board Vice Chair and cast a unanimous ballot for William Routley. R. Vetter seconded; motion carried.

REVIEW & APPROVAL OF AGENDA – ADDITIONS:

J. Strong moved to approve the Agenda as presented. C. Jane seconded; motion carried.

APPROVAL OF MINUTES:

L. Howard moved to approve the December 21, 2023 Commission Minutes as presented.

R. Vetter seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

UNFINISHED BUSINESS:

None

NEW BUSINESS:

9.1 MECOSTA COUNTY RESOLUTION #2024-01 AMENDING EMS FEE SCHEDULE

J. Strong moved to adopt and place on file Mecosta County Resolution #2024-01 – Amending EMS Fee Schedule. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

FINANCIAL MATTERS:

Salary and Per Diem Request/Road Commission – Superintendent

W. Routley moved to approve a request from the Road Commission for a 6% increase in the Road Commissioner and Chairperson salaries, to \$6,847 and \$7,065 respectively, and increase the per diem rate for Commissioners from \$25 to \$50 for 2024. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

IRS Mileage Rate – Finance Officer

W. Routley moved to adopt the IRS Mileage rate for 2024 from \$0.65½ to \$0.67/mile by resolution. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Listed Vouchers – Finance Officer

W. Routley moved to pay the pre-approved vouchers in the amount of \$997,481.15 and approve and pay non-approved vouchers in the amount of \$71,703.87. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

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

L. Howard reported attending Wheatland Township Meeting, DHHS Meeting, Sheriff & Jail Committee and today's Commission Meeting.

Sheriff & Jail:

L. Howard moved that the Sheriff be authorized to order 1 Tahoe from Berger Chevrolet at a cost of \$52,138. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

W. Routley reported attending Building & Grounds Committee, Finance Committee and today's Commission Meeting.

Building & Grounds:

W. Routley moved to approve Mr. Cassidy's request to purchase/install security cameras for the Services Building at a cost of approximately \$6,000 from the Building Improvement fund. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

W. Routley moved to approve Mr. Cassidy's request to seek bids for re-roofing the North and South cell blocks of the Jail, which was included in the 2024 Budget. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

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

T. O'Neil reported attending Finance Committee and today's Commission Meeting.

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

R. Steinke reported attending MOTA Meeting, Finance Committee and today's Commission Meeting.

SCHEDULED APPEARANCE:

None

ADMINISTRATOR'S REPORT:

Paul Bullock reported on the following:

- Prosecuting Attorney is seeking a Legal Assistant and requesting to have the individual start as soon as possible, with conceivable overlap. J. Strong moved to approve the Prosecutor's request. T. O'Neil seconded; motion carried.
- Informed the Board that future civil matters for the County will be referred to civil counsel versus the Prosecuting Attorney's office.

PUBLIC MATTERS & COMMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

J. Strong moved to accept and place on file Communications #1-3 and Minutes & Reports #1-3.
C. Jane seconded; motion carried.

MISCELLANEOUS & ANNOUNCEMENTS:

L. Howard gave an update on Materials Management.

R. Steinke announced he will have Committee Assignments by the end of the month.

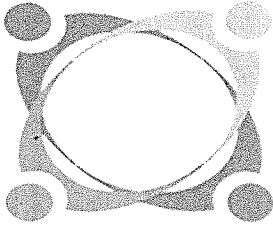
ADJOURNMENT:

C. Jane moved to adjourn to the next regular scheduled meeting or call of the Chair; meeting adjourned at 10:37 A.M.



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

Ray Steinke, Chair
Mecosta County Board of Commissioners



MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER

12954 80th Avenue Mecosta, MI 49332


P: 231-972-2884

F: 231-972-4735

www.mecostacounty.org/coa.html

CP 6-1

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

From: Cynthia Mallory, Director 

Date: 01/09/2024

RE: Title VI Update

As part of Michigan Department of Transportation requirements we have updated our Title VI plan to reflect the 4 factor analysis now required of plans. This portion of the plan discusses the ability to serve clients with limited English.

This plan was reviewed by MDOT and it includes all required elements. MDOT requires a signed copy of the minutes stating the plan was approved by the Board of Commissioners.

Thank you.

MECOSTA COUNTY COMMISSION ON AGING TITLE VI PLAN

I. Plan Statement

Title VI of the Civil Rights Act of 1964 prohibits discrimination based on race, color, or national origin in programs and activities receiving Federal financial assistance. Specifically, Title VI provides that "no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance" (42 U.S.C. Section 2000d).

Mecosta County Commission on Aging, hereinafter referred to as AGENCY, is committed to ensuring that no person is excluded from participation in or denied the benefits of its transit services on the basis of race, color, or national origin, as protected by Title VI in Federal Transit Administration (FTA) Circular 4702.1B.

This plan was developed to guide Agency in its administration and management of Title VI-related activities.

Title VI Coordinator Contact Information

Paul E. Bullock Controller/Administrator
400 Elm St.
Big Rapids, MI 49307
T: 231-796-2505
Email: pbullock@mecostacounty.org

II. Title VI Dissemination

Title VI information posters (see Appendix G) shall be prominently and publicly displayed in the Agency facility and on their revenue vehicles. The name of the Title VI coordinator is posted at mecostacounty.org/mccoa. Additional information relating to nondiscrimination obligation can be obtained from Agency Title VI Coordinator.

Nondiscrimination information shall be disseminated to Agency employees annually (see Appendix A). This information reminds employees of Agency policy statement, and of their nondiscrimination responsibilities in their daily work and duties. All employees of Agency are provided with a copy of the plan and are required to sign an Acknowledgement of Receipt (see Appendix B).

During New Employee Orientation, new employees shall be informed of the provisions of Title VI, and Agency expectations to perform their duties accordingly.

III. Subcontractors and Vendors

All subcontractors and vendors who receive payments from Agency where funding originates from any federal assistance are subject to the provisions of Title VI of the Civil Rights Act of 1964 as amended.

Written contracts shall contain non-discrimination language, either directly or through the bid specification package which becomes an associated component of the contract.

IV. Record Keeping

The Title VI Coordinator will maintain permanent records, which include, but are not limited to, signed acknowledgements of receipt from the employees indicating the receipt of Agency Title VI Plan, copies of Title VI complaints or lawsuits and related documentation, records of correspondence to and from complainants, and Title VI investigations.

V. Title VI Complaint Procedures

The complainant may file a signed, written complaint up to one hundred and eighty (180) days from the date of the alleged discrimination. The complaint should include the following information:

- Your name, mailing address, and how to contact you (i.e., telephone number, email address, etc.)
- How, when, where and why you believe you were discriminated against. Include the location, names, and contact information of any witnesses.
- Other information that you deem significant.

The Title VI Complaint Form (see Appendix C) may be used to submit the complaint information. The complaint may be filed in writing or by e-mail with Agency at the following address:

Mecosta County Commission on Aging
c/o Paul Bullock
400 Elm Street Big Rapids, MI 49307
PH: 231-796-2505
FX: 231-592-0121
pbullock@mecostacounty.org

NOTE: Agency encourages all complainants to certify all mail that is sent through the U.S. Postal Service and/or ensure that all written correspondence can be tracked easily. For complaints originally submitted by facsimile, an original, signed copy of the complaint must be mailed to the Title VI Coordinator as soon as possible, but no later than 180 days from the alleged date of discrimination.

All complaints alleging discrimination based on race, color, or national origin in a

service or benefit provided by Agency will be directly addressed by Agency. Agency shall also provide appropriate assistance to complainants, including those persons with disabilities, or who are limited in their ability to communicate in English. Additionally, Agency shall make every effort to address all complaints in an expeditious and thorough manner.

A letter acknowledging receipt of complaint will be mailed within seven days (see Appendix D). Please note that in responding to any requests for additional information, a complainant's failure to provide the requested information may result in the administrative closure of the complaint.

Agency will send a final written response letter (see Appendix E or F) to the complainant. In the letter notifying complainant that the complaint is not substantiated (Appendix F), the complainant is also advised of his or her right to 1) appeal within seven calendar days of receipt of the final written decision from Agency, and/or 2) file a complaint externally with the U.S. Department of Transportation and/or the FTA. Every effort will be made to respond to Title VI complaints within 60 working days of receipt of such complaints, if not sooner.

Once sufficient information for investigating the complaint is received by Agency, a written response will be drafted subject to review by the transit's attorney. If appropriate, (Agency's) attorney may administratively close the complaint. In this case, Agency *will* notify the complainant of the action as soon as possible.

In addition to the complaint process described above, a complainant may file a Title VI complaint with the following offices:

Federal Transit Administration Office of Civil Rights
Attention: Title VI Program Coordinator
East Building, 5th Floor – TCR
1200 New Jersey Ave., SE Washington, DC 20590

VI: Title VI Investigations, Complaints, and Lawsuits

LIST ANY INVESTIGATIONS, COMPLAINTS, OR LAWSUITS IN FOLLOWING TABLE.

Lawsuits, Complaints, or Investigations Alleging Discrimination

Type (Investigation, Lawsuit, Complaint)	Date	Summary of Complaint	Status	Action(s) Taken
n/a				

VII. Four Factor Analysis

Agency is required to take reasonable steps to ensure meaningful access to their programs and activities by LEP persons. While designed to be a flexible and fact-dependent standard, the starting point is an individualized assessment that balances the following four factors:

- The number or proportion of LEP persons eligible to be served or likely to be encountered by the program or grantee.
- the frequency with which LEP individuals meet the program.
- the nature and importance of the program, activity, or service provided by the program to people's lives; and
- the resources available to the grantee/recipient or agency, and costs.

Factor 1: Number/Proportion of LEP Persons in Service Area

- Include data from sources such as the US Census Bureau's Demographic and Housing Characteristics or American Community Survey
- Include a listing of the counts and percentages of LEP individuals present in your service area by language.
- Identify if any of the LEP languages reach the LEP threshold of 5%, or the Safe Harbor Threshold (1,000 persons).

Agency examined the US Census report from 2020 and the Bureau's Demographic and Housing Characteristics and was able to determine that approximately **4.5%**, or **1,743** people within the Agency service area age 5 and older spoke a language other than English. Of the **1559** reporting they speak other languages than English, **410** or **1.0%** of respondents speak English less than "very well." The **Indo-European** language comprised the largest non-English speaking language group with **2.8%**. The other largest non-English speaking language group was the **Spanish** language at **1.2%**.

Factor 2: Frequency of Contact with LEP Persons

- How frequently does your organization encounter LEP persons?
- Are you in contact with LEP persons within a specific language group, and that language is not identified in Factor One?
- Include information gathered from face-to-face meetings with LEP persons or from surveys of LEP persons.
- Include information gathered from interviews with agency staff who typically encounter LEP persons.
- Include information kept by your organization on past interactions with members of the public who are LEP.

Via verbally surveying drivers and dispatchers since **08/01/2023** Agency has had **0** requests for interpreters and/or translated Agency documents. The staff and drivers have had **little to no contact** with LEP individuals.

Factor 3: Nature and importance of the program, activity, or service provided by the program in people's lives

Access to the services provided by Agency is critical to the lives of many residents in the service area. Many people depend on Agency services for access to essential community services like shopping, and medical appointments. Because of the essential nature of the services and the importance of these programs in the lives of many of the region's residents, there is a need to ensure that language is not a barrier to access.

Factor 4: The resources available to Agency and overall costs.

Agency assessed the available resources that could be used for providing LEP assistance. This included identifying how much a professional interpreter and translation service would cost, and which documents would be the most valuable to be translated when the populations would support it.

After analyzing the four factors, Agency **does not** feel that a formal LEP plan is needed at this time.

Limited English Proficiency (LEP) Plan

Agency will use the following guidelines and resources to assist persons with limited English proficiency.

Agency will partner with the Ferris State University's language department and translation services to assist clients who are found to need LEP services.

Agency has the Census Bureau's "I Speak Cards" available at our facility. Although staff may not be able to provide immediate translation assistance, we will utilize the cards to identify language needs.

If an interpreter is needed immediately, in person or on the telephone, staff will use the "I Speak Cards" to help determine what language assistance is needed. Staff shall then contact Ferris State University for assistance.

The Agency will add to our webpage the Title VI policy and complaint Procedures.

Agency will educate our staff on the following procedures:

1. Understanding the Title VI policy and LEP responsibilities.
2. How to access language assistant services via www.languageline.com
3. Document language assistance requests

4. The procedure if a Title VI and/or LEP complaint is filed.

VIII. Public Participation Plan

The Agency community and minority outreach plan is based on the following principles:

- Flexibility - The engagement process will accommodate participation in a variety of ways and be adjusted as needed.
- Inclusiveness – Agency will proactively reach out to and engage low income, minority and LEP populations from the Agency service area.
- Respect - All feedback will be given careful and respectful consideration.
- Initiative-taking and Timeliness - Participation methods will allow for early involvement and be ongoing.
- Clear, Focused and Understandable - Participation methods will have a clear purpose and use for the input and will be described in language that is easy to understand.
- Honest and Transparent - Information provided will be accurate, trustworthy, and complete.
- Responsiveness – Agency will respond and incorporate appropriate public comments into transportation decisions.
- Accessibility – Meetings will be held in locations which are fully accessible and welcoming to all area residents, including, but not limited to, low-income and minority members of the public and in locations relevant to the topics being presented and discussed.

As an agency receiving federal financial assistance, Agency has made the following community and minority outreach efforts since the last submission of a Title VI program:

Agency has engaged the public in its planning and decision-making processes, as well as its marketing and outreach activities.

Agency submits to the Michigan Department of Transportation annually an application for funding. The application requests funding for both capital and operating assistance. Part of the annual application is a public notice, which includes a 30-day public comment period.

Agency actively participates in the Mecosta Osceola County coordinated transportation services plan.

Agency currently publishes hours of service on its website. There are no routes as we are a response on demand service.

Agency partners with Mecosta Osceola Transit Authority for annual meetings in which the public can attend.

Agency has a complaint procedure that is available to the public at any time and is also available to the public via our website at www.mecostacounty.org/mcco

IX. Membership of Non-Elected Committees

Agency will publicly advertise and post on our website to encourage minority participation on non-elected committees such as the LAC (Local Advisory Committee).

Body	Caucasian	Latino	African American	Asian American	Native American
Population	90%	3%	3%	2%	2%
Local Advisory Committee	90%	0%	10%	0%	0%

X. Equity Analysis

If Agency constructs a facility, such as a vehicle storage facility, maintenance facility, operations center, or other building, it will do a Title VI equity analysis following the procedures listed below:

The Agency shall complete a Title VI equity analysis during the planning stage regarding where a project is located or sited to ensure the location is selected without regard to race, color, or national origin.

When evaluating locations of facilities, agencies should give attention to other facilities with similar impacts in the area to determine if any cumulative adverse impacts might result.

If Agency determines that the location of the project will result in a disparate impact based on race, color, or national origin, Agency may only locate the project in that location if there is a substantial legitimate justification for locating the project there, and where there are no alternative locations that would have a less disparate impact based on race, color, or national origin.

Appendix A Employee Annual Education Form

Title VI Policy

No person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

All employees of Agency are expected to consider, respect, and observe this policy in their daily work and duties. If a citizen approaches you with a question or complaint, direct him or her to contact:

Paul E. Bullock Controller/Administrator
400 Elm St.
Big Rapids, MI 49307
T: 231-796-2505
Email: pbullock@mecostacounty.org

In all dealings with citizens, use courtesy titles (i.e., Mr., Mrs., Ms., or Miss) to respectfully address them without regard to race, color, or national origin.

Appendix B Acknowledgement of Receipt of Title VI Plan

I hereby acknowledge the receipt of Agency Title VI Plan. I have read the plan and am committed to ensuring that no person is excluded from participation in or denied the benefits of its transit services on the basis of race, color, or national origin, as protected by Title VI in Federal Transit Administration (FTA) Circular 4702.1B.

Employee signature

Print name

Date

Appendix C Title VI Complaint Form

Title VI of the 1964 Civil Rights Act requires that "No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance." If you feel you have been discriminated against in transit services, please provide the following information to assist us in processing your complaint.

Please print clearly:

Name: _____

Address: _____

City, State, Zip Code: _____

Telephone Number: _____ (home)

_____ (cell) _____ (message)

Are you filing this complaint on your own behalf? ☐ yes* ☐ no

*If yes to this question, please give that person's information below.

Person discriminated against:

Address of person discriminated against:

City, State, Zip Code:

Please indicate why you believe the discrimination occurred:

_____ race or color
 _____ national origin
 _____ income
 _____ other

What was the date of the alleged discrimination?

Where did the alleged discrimination take place?

Please describe the circumstances as you saw it:

Please list all witnesses' names and phone numbers:

Have you filed this complaint with any other Federal, State, or local agency, or with any Federal or State Court? ☐ yes ☐ no

If yes, check all that apply:

- ☐ Federal Agency _____
- ☐ Federal Court _____
- ☐ State Court _____
- ☐ State Agency _____
- ☐ Local Agency _____

Please provide information about a contact person at the agency/court where the complaint was filed.

Name: _____

Title: _____

Agency: _____

Address: _____

Telephone number: _____

What type of corrective action would you like to see taken?

Please attach any documents you have which support the allegation. Then date and sign this form and send to the Title VI Coordinator at:

Paul E. Bullock Controller/Administrator
Mecosta County Commission on Aging
400 Elm St.
Big Rapids, MI 49307
T: 231-796-2505
FX: 231-592-0121
Email: pbullock@mecostacounty.org

Your signature

Print name

Date

APPENDIX D Letter Acknowledging Receipt of Complaint

Today's Date

Ms. Jo Doe
1234 Main St.
Clarksville, Tennessee 37040

Dear Ms. Doe:

This letter is to acknowledge receipt of your complaint against **Agency**

An investigation will begin shortly. If you have additional information you wish to convey or questions concerning this matter, please feel free to contact this office by telephoning 231-796-2505 or write to me at this address.

Sincerely,

Paul E. Bullock Controller/Administrator
Mecosta County Commission on Aging
400 Elm St.
Big Rapids, MI 49307
T: 231-796-2505
FX: 231-592-0121
Email: pbullock@mecostacounty.org

APPENDIX E Letter Notifying Complainant the Complaint Is Substantiated

Today's Date

Ms. Jo Doe
1234 Main St.
Clarksville, Tennessee 37040

Dear Ms. Doe:

The matter referenced in your letter of **(DATE)** against **Agency** alleging Title VI violation has been investigated.

(An/Several) apparent violation(s) of Title VI of the Civil Rights Act of 1964, including those mentioned in your letter (was/were) identified. Efforts are underway to correct these deficiencies.

Thank you for calling this important matter to our attention. You were extremely helpful during our review of the program. *(If a hearing is requested, the following sentence may be appropriate.)* You may be hearing from this office, or from federal authorities, if your services should be needed during the administrative hearing process.

Sincerely,

Paul E. Bullock Controller/Administrator
Mecosta County Commission on Aging
400 Elm St.
Big Rapids, MI 49307
T: 231-796-2505
FX: 231-592-0121
Email: pbullock@mecostacounty.org

APPENDIX F Letter Notifying Complainant the Complaint Is Not Substantiated

Today's Date

Ms. Jo Doe
1234 Main St.
Clarksville, Tennessee 37040

Dear Ms. Doe:

The matter referenced in your complaint of _____ (date) against Agency alleging _____ has been investigated.

The results of the investigation did not indicate that the provisions of Title VI of the Civil Rights Act of 1964 had in fact been violated. As you know, Title VI prohibits discrimination based on race, color, or national origin in any program receiving federal financial assistance.

Agency has analyzed the materials and facts pertaining to your case for evidence of the authority's failure to comply with any of the civil rights laws. There was no evidence found that any of these laws have been violated.

I therefore advise you that your complaint has not been substantiated, and that I am closing this matter in our files.

You have the right to 1) appeal within seven calendar days of receipt of this final written decision from Mecosta County, and/or 2) file a complaint externally with the U.S. Department of Transportation and/or the Federal Transit Administration at

Federal Transit Administration Office of Civil Rights
Attention: Title VI Program Coordinator
East Building, 5th Floor - TCR
1200 New Jersey Ave., SE Washington, DC 20590

Thank you for taking the time to contact us. If I can be of assistance to you in the future, do not hesitate to call me.

Sincerely,

Paul E. Bullock Controller/Administrator
Mecosta County Commission on Aging
400 Elm St.
Big Rapids, MI 49307
T: 231-796-2505
FX: 231-592-0121
Email: pbullock@mecostacounty.org

APPENDIX G

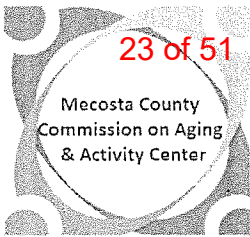
Samples of Narrative to be included in Posters to be Displayed in Revenue Vehicles and Facilities

Title VI of the Civil Rights Act of 1964 prohibits discrimination based on race, color, or national origin in programs and activities receiving Federal financial assistance. Specifically, Title VI provides that "no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance" (42 U.S.C. Section 2000d).

Agency is committed to ensuring that no person is excluded from participation in or denied the benefits of its transit services based on race, color, or national origin, as protected by Title VI in Federal Transit Administration (FTA) Circular 4702.1B. If you feel you are being denied participation in or being denied benefits of the transit services provided by Agency, you may contact our office at:

Paul E. Bullock Controller/Administrator
Mecosta County Commission on Aging
400 Elm St.
Big Rapids, MI 49307
T: 231-796-2505
Email: pbullock@mecostacounty.org

For more information, visit our website at Mecostacounty.org/mccoa



Mecosta County Commission on Aging & Activity Center

12954 80th Avenue Mecosta, MI 49332 P: (231) 972-2884 F: (231) 972-4735

Email: beth.whyte@mccoasc.org

CP 6-2

DATE: January 4, 2024

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

FROM: Beth Whyte, Meals Program Coordinator

RE: REQUEST TO PARTICIPATE IN FUNDRAISING OPPORTUNITIES

We have applied and received past funding from our local United Way and national Meals on Wheels® America (MOWA) since 2000. Along with our local fundraisers, these opportunities play a key role in our ability to generate the needed funds to maintain Meal service levels and avoid waiting lists.

We would like to participate in the following to help raise the needed program income for 2024-2025. To assure adequate time to collaborate, we are asking for prior approval to participate in the following events:

<u>SPONSOR</u>	<u>GRANT/FUNDRAISER</u>	<u>DATES</u>	<u>PURPOSE</u>
Local United Way	"Critical Needs" Grant	Feb. 1-15, 2024	Meal/costs/delivery
Mecosta County Fair	Pie Sale Fundraiser	July 8-13, 2024	Meal/costs/delivery
MCCOA/ Center	Prime Rib Community Dinner (Prime Rib Dinner is an evening event)	Aug. 7, 2024	Meal/costs/delivery
Wheatland Festival	Pie Sale Fundraiser	Sept. 6-8, 2024	Meal/costs/delivery

Grants are written and submitted to commissioners for approval, before submitting to sponsoring partners, in hopes of receiving both local and national funding. The local fundraising is contingent on our participation, providing events are not cancelled. All proceeds generated go to fight hunger and isolation within Mecosta County.

The United Way grant has about a 1 to 2 week turnaround, so we are asking permission to deliver the grant for signature outside of a Board of Commissioners Meeting date.

The Prime Rib Community Dinner would be in the evening to allow more of the community to be able to participate. We would need 2 office staff, myself, and Jessica Tice. We would also need 3 cooks to prepare and clean up. We have volunteers to call on to help with this event. In the past we have sold out, serving between 150 to 175 meals. This has been a highly anticipated event that the community looks forward to, with several businesses, GFS, Ebel's General Store and Howard's Blueberry Farm, and Isabella Bank donating food as well as support.

I greatly appreciate your approval and support to help make fundraising as productive as possible. I look forward to hearing from you.

Thank you for your continued support.

Total for fund 101	GENERAL OPERATING FUND	378,508.45
Total for fund 210	EMERGENCY MEDICAL SERVICES	50,998.93
Total for fund 214	DISTRICT COURT CASEFLOW	1,956.30
Total for fund 215	FRIEND OF THE COURT FUND	12,553.56
Total for fund 232	REMONUMENTATION GRANT FUND	2,830.00
Total for fund 249	BUILDING DEPARTMENT	6,747.64
Total for fund 259	CONCEALED PISTOL LICENSING	192.74
Total for fund 260	MICHIGAN INDIGENT DEFENSE	10,628.15
Total for fund 262	CORRECTIONS OFFICER TRAINING FUND	10.00
Total for fund 263	K-9 FUND	242.00
Total for fund 264	JAIL MAINTENANCE FUND	12.76
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	4,933.47
Total for fund 269	LAW LIBRARY FUND	2,774.88
Total for fund 273	COMMISSION ON AGING MEALS	7,123.64
Total for fund 274	COMMISSION ON AGING FUND	18,666.98
Total for fund 289	SECONDARY ROAD PATROL FUND	2,295.16
Total for fund 292	CHILD CARE FUND	6,779.88
Total for fund 402	BUILDING IMPROVEMENTS FUND	75,049.25
Total for fund 405	CAPITAL EQUIPMENT FUND	36,480.00
Total for fund 508	PARK/RECREATION FUND	21,562.28
Total for fund 516	DELIQUENT TAX REVOLVING	2,847.13
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	6.24
Total for fund 646	EQUALIZATION REVOLVING FUND	28.68
Total for fund 653	MAILING DEPARTMENT FUND	1,050.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	160,519.38
Total for fund 701	TRUST & AGENCY FUND	139,005.29
Total for fund 801	DRAIN FUND	25,028.11
TOTAL - ALL FUNDS		968,830.90

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Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-808.000	2024/MEMBERSHIP/DUES	MICHIGAN DEPT OF TECHN	2024 MIDEAL MEMBERSHIP	MIDEAL-197	01/04/24	230.00	271927
101-101-810.000	2023/180 MILES/TRAVEL/MILE	LINDA HOWARD	REIMBURSE 180 MILES/SUB ABUSE MTG	DEC20/2023	01/04/24	117.90	271913
101-101-810.000	2023/TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	REIMBURSE 60 MILES/ADVISORY BRD MTG	NOV15-DEC20/2023	01/04/24	39.30	271939
101-101-810.000	2023/142 MILES/TRAVEL/MILE	JERRILYNN STRONG	REIMBURSE 142 MILES/RD COMMTT, FORK	NOV14-DEC28/2023	01/04/24	93.01	271945
101-101-810.000	2023/50 MILES/TRAVEL/MILE	RANDY VETTER	REIMBURSE 50 MILES/GRANT&GREEN TWP	DEC03-DEC12/2023	01/04/24	32.75	271951
101-101-821.000	COMMISSIONERS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC/2023	12/29/23	11.19	3723
101-101-822.000	2024/COMMISSIONERS/TELEPH	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	21.43	272016
101-101-828.000	2023/PRINTING/PUBLICATION	THE PIONEER GROUP	01100063 MC COMMSSNRS/COMM MTG DECO	302431964	01/10/24	51.60	272008
Total For Dept 101 BOARD OF COMMISSIONERS						597.18	
Dept 131 49TH CIRCUIT COURT							
101-131-804.020	2023/APPOINTED ATTORNEY/A	ANN M LABRECK	C WILLIAMS/CRT APPNTD ATTRNY	49THCC/23-10689	01/04/24	104.00	271934
101-131-804.020	2023/APPOINTED ATTORNEY/A	MATTHEW J. WOJDA	T LINDSEY/MI APPELLATE COUNSEL	49THCC/21-10246	01/04/24	1,090.12	271955
101-131-807.000	2023/23-10665/11PG&22COPI	STEPHANIE LINTEMUTH	PPL^L VANALSTINE/24PGS&48 COPIES	DEC18/2023	01/04/24	25.85	271920
101-131-807.000	2023/23-10665/8PGS&16 COP	STEPHANIE LINTEMUTH	PPL^L VANALSTINE/24PGS&48 COPIES	DEC18/2023	01/04/24	18.80	271920
101-131-807.000	2023/23-10665/5PGS&010COP	STEPHANIE LINTEMUTH	PPL^L VANALSTINE/24PGS&48 COPIES	DEC18/2023	01/04/24	11.75	271920
101-131-807.000	2023/23-10707/7PGS&14COPI	STEPHANIE LINTEMUTH	PPL^R QUICK/55PGS&110 COPIES	DEC13/2023	01/04/24	16.45	271920
101-131-807.000	2023/23-10707/24PGS&48COP	STEPHANIE LINTEMUTH	PPL^R QUICK/55PGS&110 COPIES	DEC13/2023	01/04/24	56.40	271920
101-131-807.000	2023/23-10707/13PGS&26COP	STEPHANIE LINTEMUTH	PPL^R QUICK/55PGS&110 COPIES	DEC13/2023	01/04/24	30.55	271920
101-131-807.000	2023/23-10707/11PGS&22COP	STEPHANIE LINTEMUTH	PPL^R QUICK/55PGS&110 COPIES	DEC13/2023	01/04/24	25.85	271920
101-131-821.000	CIRCUIT COURT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC/2023	12/29/23	90.96	3723
101-131-822.000	2024/CIRCUIT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	72.17	272016
101-131-830.000	2023/BOOKS/PRINTED MATERI	INTEGRITY BUSINESS SOL	58162 CIRCUIT CRT/BUSINESS CARDS	2539057-0	01/04/24	68.00	271916
Total For Dept 131 49TH CIRCUIT COURT						1,610.90	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	77TH DISTRICT COURT	77THDC CRMNL ACCT/CHECKS FOR TRUST A	DEC22/2023	12/29/23	415.13	271851
101-136-821.000	DISTRICT CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC/2023	12/29/23	211.94	3723
101-136-822.000	2024/DISTRICT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	104.64	272016
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT TO CRIMINAL	NOV30/2023	12/29/23	845.17	271829
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT TO TRUST	NOV30/2023	12/29/23	418.54	271830
Total For Dept 136 77TH DISTRICT COURT						1,995.42	
Dept 148 18TH PROBATE COURT							
101-148-821.000	PROBATE CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC/2023	12/29/23	249.31	3723
101-148-822.000	2024/PROBATE/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	25.19	272016
Total For Dept 148 18TH PROBATE COURT						274.50	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	2023/APPOINTED ATTORNEY/4	LAW OFFICE OF STACY FLW	LAMB/PETITION, RVW, RSLV	49CCFAM/22-06791	01/04/24	750.00	271907
101-149-804.000	2023/APPOINTED ATTORNEY/4	LAW OFFICE OF STACY FLA	TAYLOR/PETITIONS, RSLVD	49CCFAM/22-06765	01/04/24	650.00	271907
101-149-804.000	2023/APPOINTED ATTORNEY/4	LAW OFFICE OF STACY FL	PHILLIPS MINORS/RSLVD, VISITS	49CCFAM/23-06885	01/04/24	300.00	271907
101-149-804.000	2023/APPOINTED ATTORNEY/4	LAW OFFICE OF STACY FL	KNUPPENBURG MINORS/VISITS, RSLVD	49CCFAM/23-06898	01/04/24	300.00	271907
101-149-821.000	2023/POSTAGE	U.S. POSTAL SERVICE	FAM COURT/ENVELOPES	DEC20/2023	01/04/24	404.65	271949
101-149-822.000	2024/JUVENILE/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	43.63	272016
Total For Dept 149 PROBATE COURT JUVENILE DIVISIO						2,448.28	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/STAPLES, FOLDERS, P	2538385-0	01/04/24	116.32	271916
101-151-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/TISSUES	2538446-0	01/04/24	16.69	271916
101-151-821.000	CC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC/2023	12/29/23	18.77	3723
101-151-822.000	2024/CC PROB/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	16.64	272016
Total For Dept 151 CIRCUIT COURT PROBATION						168.42	

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Fund 101 GENERAL OPERATING FUND							
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	2023/OFFICE SUPPLIES	PAGEWORKS	00001409 77THDC PROB/2500 ENVELOPES	158048011	01/04/24	382.88	271932
101-153-821.000	DC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC/2023	12/29/23	90.57	3723
101-153-822.000	2024/DC PROB/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	32.64	272016
Total For Dept 153 DISTRICT COURT PROBATION						506.09	
Dept 215 COUNTY CLERK							
101-215-808.000	2024/MEMBERSHIP/DUES	MICHIGAN ASSOC OF COUN	CLERK/2024 MEMBERSHIP DUES	2024 DUES	01/04/24	225.00	271922
101-215-821.000	CLERK/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC/2023	12/29/23	60.54	3723
101-215-822.000	2024/CLERK/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	73.20	272016
Total For Dept 215 COUNTY CLERK						358.74	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58089 BRD COMM/1CT PPR	2539822-0	01/04/24	41.99	271916
101-235-852.000	ZONING/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV30-DEC29	24AR1403962	12/29/23	6.40	271815
101-235-852.000	DRAIN/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV30-DEC29	24AR1403962	12/29/23	1.60	271815
101-235-852.000	EQUAL/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV30-DEC29	24AR1403962	12/29/23	5.54	271815
101-235-852.000	ROD/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV30-DEC29	24AR1403962	12/29/23	2.48	271815
101-235-852.000	PROBATE/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV30-DEC29	24AR1403962	12/29/23	38.00	271815
101-235-852.000	CLERK/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV30-DEC29	24AR1403962	12/29/23	20.04	271815
101-235-852.000	BOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV30-DEC29	24AR1403962	12/29/23	26.17	271815
101-235-852.000	PROSEC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV30-DEC29	24AR1403962	12/29/23	37.83	271815
101-235-852.000	SHERIFF/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/NOV30-DEC29	24AR1403962	12/29/23	20.58	271815
101-235-852.000	2024/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/DEC04-JAN03	24AR1431704	01/10/24	17.76	271971
101-235-852.000	2024/DISTRICT/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/DEC04-JAN03	24AR1431704	01/10/24	19.96	271971
101-235-852.000	2024/DC PROB/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/DEC04-JAN03	24AR1431704	01/10/24	12.53	271971
Total For Dept 235 Mimeo & PHOTOCOPY						250.88	
Dept 243 ASSESSING EQUALIZATION							
101-243-821.000	EQUAL/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC/2023	12/29/23	18.06	3723
101-243-822.000	2024/EQUAL/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	23.05	272016
Total For Dept 243 ASSESSING EQUALIZATION						41.11	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY/DEC10-DEC	175650	12/29/23	4,692.80	271831
101-248-803.030	2023/ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY/DEC24-JAN	175978	01/10/24	1,407.84	271991
101-248-803.030	2024/ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY/DEC24-JAN	175978	01/10/24	1,933.44	271991
101-248-855.010	2023/SOFTWARE PROGRAMS AND	PRECISION DATA PRODUCT	MECO001/HPE HOT-PLUG 800 WATT POWER	I0000611815	01/04/24	131.80	271935
101-248-858.000	2024/ON-LINE SERVICES	CHARTER COMMUNICATIONS	006685601/SRVCS BLDG CNNTN/JAN04-F	006685601010124	01/10/24	1,054.28	271973
Total For Dept 248 CENTRAL SERVICES						9,220.16	
Dept 253 COUNTY TREASURER							
101-253-822.000	2024/TREASURER/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	28.44	272016
101-253-830.000	2023/BOOKS/PRINTED MATERIALS	NATIONAL BAND & TAG CO	2024 1YR DOG TAGS, 2027 3YR TAGS, 202	241777	01/04/24	291.56	271946
101-253-830.000	2023/BOOKS/PRINTED MATERIALS	NATIONAL BAND & TAG CO	2024 KENNEL TAGS	247378	01/04/24	68.24	271947
Total For Dept 253 COUNTY TREASURER						388.24	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	2024/COOP EXT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	14.20	272016
Total For Dept 261 COOPERATIVE EXTENSION						14.20	
Dept 262 ELECTIONS							
101-262-821.000	ELECTIONS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC/2023	12/29/23	1.35	3723
Total For Dept 262 ELECTIONS						1.35	

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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	2023/MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC18-JAN01	3991	01/05/24	38.19	271962
101-265-773.000	2023/SUPPLIES/MINOR EQUIPM	BEST PLUMBING SPECIALI	MAINT/VACUUM BREAKER REPAIR KIT	6226813	01/04/24	23.58	271888
101-265-773.000	2023/SUPPLIES/MINOR EQUIPM	BEST PLUMBING SPECIALI	MAINT/BATTERY	6228198	01/04/24	40.30	271888
101-265-773.000	2023/SUPPLIES/MINOR EQUIPM	CENTRAL HVAC SUPPLY	1098 MECOSTA CNTY/FILTERS FOR MOURG	35787	01/04/24	52.19	271894
101-265-773.000	2024/SUPPLIES/MINOR EQUIPM	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT BULBS	S5312750.001	01/10/24	68.08	271999
101-265-773.000	2024/ERLY PAY DSCNT/SUPPLI	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT BULBS	S5312750.001	01/10/24	(0.68)	271999
101-265-822.000	2024/MAINT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	14.57	272016
101-265-823.000	2023/UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CNTY BLDG/WATER&SEW	NOV28-DEC27/2023	01/10/24	719.68	271975
101-265-823.000	2023/UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/WATER&SEWER	NOV28-DEC27/2023	01/10/24	3,450.94	271975
101-265-823.010	2023/ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVCS BLDG/WATER&SE	NOV28-DEC27/2023	01/10/24	202.52	271975
101-265-823.010	2023/ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BLDG/TRASH SRV	0239-003492185	01/10/24	279.63	272013
101-265-852.000	2023/EQUIPMENT MAINTENANCE	ELEVATOR SERVICE LLC	MAINT/ELEVATOR TESTING	129268	01/04/24	1,420.00	271906
101-265-854.000	2023/VEHICLE MAINTENANCE	PHIL'S AUTO PARTS	MAINT/4 TIRES FOR DODGE TRUCK	DEC21/2023	01/04/24	660.00	271933
101-265-870.000	2023/BUILDING REPAIR/MAIN	GATEWAY REFRIGERATION	MAINT/CSD1 TEST CNTY BLDG BOILERS	19171	01/04/24	436.78	271908
101-265-870.000	2023/BUILDING REPAIR/MAIN	GATEWAY REFRIGERATION	MAINT/PREVENTIVE MAINT. MORGUE COOL	19172	01/04/24	379.16	271908
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						7,784.94	
Dept 267 PROSECUTING ATTORNEY							
101-267-805.000	JURY/WITNESS FEES	JOEL WEST	PPL^J GOOD/109 MILES EACH WAY/WITNE	DEC13/2023	12/29/23	12.00	271850
101-267-805.000	218 MILES/JURY/WITNESS FEE	JOEL WEST	PPL^J GOOD/109 MILES EACH WAY/WITNE	DEC13/2023	12/29/23	21.80	271850
101-267-808.000	2024/PAAM OPRATIONS DUES	PAAM	PROSCTR/2024 MEMBERSHIP DUES	1072	01/02/24	3,233.00	271870
101-267-808.000	2024/NATIONAL DA DUES/MEME	PAAM	PROSCTR/2024 MEMBERSHIP DUES	1072	01/02/24	181.00	271870
101-267-821.000	PROS. ATTRNY/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC/2023	12/29/23	57.73	3723
101-267-822.000	2024/PROS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	76.80	272016
101-267-826.000	2024/PACC SRVICES/DATA PRO	PAAM	PROSCTR/2024 MEMBERSHIP DUES	1072	01/02/24	869.00	271870
101-267-826.000	2024/TECHNICAL SRVCS/DATA	PAAM	PROSCTR/2024 MEMBERSHIP DUES	1072	01/02/24	282.00	271870
Total For Dept 267 PROSECUTING ATTORNEY						4,733.33	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-821.000	ROD/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC/2023	12/29/23	59.63	3723
101-268-822.000	2024/ROD/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	25.41	272016
Total For Dept 268 REGISTER OF DEEDS OFFICE						85.04	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	2023/DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC18-JAN01	3991	01/05/24	11.45	271962
101-275-822.000	2024/DRAIN/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	15.01	272016
Total For Dept 275 DRAIN COMMISSIONER						26.46	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TONERS	2537648-0	01/04/24	534.20	271916
101-301-732.000	2023/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TP, TWLS, LINERS, DEODER	2539829-0	01/04/24	835.37	271916
101-301-732.000	2023/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/DEODORANT	2539829-1	01/04/24	6.19	271916
101-301-732.000	2023/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TP, TWLS, PAD, BRUSH	2537236-0	01/04/24	394.17	271916
101-301-742.000	2023/SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC18-JAN01	3991	01/05/24	129.43	271962
101-301-750.000	2023/EQUIPMENT ALLOWANCE	BRYAN ARNOLD	REIMBURSE ATHLETIC TEES,BOOTS,FLASH	DEC14/2023	01/04/24	288.63	271886
101-301-750.000	2023/FLASHLIGHT&AMMO	CLAY VOGEL	REIMBURSE FLASHLIGHT,AMMO	23-38	01/04/24	175.93	271952
101-301-813.000	2023/PROF.&CONTRACT SVCS/	ADVANCED CORRECTIONAL	SHERIFF-JAIL/ON-SITE MED SRVCS/JAN	136197	01/02/24	17,037.17	271861
101-301-813.000	2023/PROF&CONTRACT SVCS/NC	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q4-1136	01/04/24	12,091.67	271897
101-301-813.000	2023/PROF&CONTRACT SVCS/NC	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q4-1130	01/04/24	1,385.75	271897
101-301-813.000	2023/PROF.&CONTRACT SVCS/	MCKESSON MEDICAL-SURGI	88302271 JAIL/TUBERCULIN,GAUZE	21458566	01/04/24	13.60	271925
101-301-813.000	2023/PROF.&CONTRACT SVCS/	MCKESSON MEDICAL-SURGI	88302271 JAIL/TUBERCULIN	21458567	01/04/24	126.65	271925
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1365 MEALS+8SNKS/OCT22-OCT28	130536	12/29/23	3,284.64	271821
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1504 MEALS+13SNKS/NOV12-NOV18	131150	12/29/23	3,623.64	271821

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1577 MEALS+12SNKS/DEC10-DEC16	131946	12/29/23	3,777.35	271821
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1552MEALS+7SNKS/DEC17-DEC23	132147	12/29/23	3,732.36	271821
101-301-818.000	2023/DERMYER&DARNELL/PRISCILLA	DEVIN DERMYER	REIMBURSE LUNCHESS-PRISONER TRANSPOR	DEC06/2023	01/04/24	16.85	271902
101-301-818.000	2023/LUNCH/PRISONER TRANSFER	KAREN HARD	REIMBURSE LUNCH &GAS/PRISONER TRANS	DEC05/2023	01/04/24	13.02	271912
101-301-818.000	2023/GAS/PRISONER TRANSFER	KAREN HARD	REIMBURSE LUNCH &GAS/PRISONER TRANS	DEC05/2023	01/04/24	20.00	271912
101-301-818.000	2023/SCHUELLER&MARSHALL LUNCH	RONNIE SCHUELLER	REIMBURSE LUNCH/MENTAL TRANSPORT	NOV21/2023	01/04/24	27.84	271940
101-301-821.000	SHERIFF/POSTAGE	MECOSTA COUNTY TREASURER	COURTHOUSE POSTAGE METER/DECEMBER	DEC/2023	12/29/23	51.40	3723
101-301-822.000	2024/CORRECTNS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	175.73	272016
101-301-848.000	2023/PLANT MAINTENANCE	DAJE LLC	SHERIFF/OUTLET IN BOILER ROOM FOR F	2823	01/04/24	279.89	271900
101-301-848.000	2023/PLANT MAINTENANCE	WASH MULTIFAMILY LAUND	SHERIFF/REPAIR JAIL WASHING MACHINE	SINV00034702	01/04/24	280.25	271953
Total For Dept 301 SHERIFF'S DEPARTMENT						48,301.73	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	2023/GEAR BAG,HOLSTER,CUFFS	ANDRE JONES	REIMBURSE TOUGH HANGER,GLOVE,HANGIN	DEC14/2023	01/04/24	299.79	271919
101-302-730.000	2023/EQUIPMENT ALLOWANCE	JOE MARSHALL	REIMBURSE HATS, HOODIES, LEGGINGS,	DEC18/2023	01/04/24	543.61	271924
101-302-730.000	2023/POLICE SUPPLIES	MIKE MOHR	REIMBURSE GLOCK 43X MOS	19251	01/04/24	1,000.00	271929
101-302-742.000	2023/ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC18-JAN01	3991	01/05/24	2,450.53	271962
101-302-742.000	2024/ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC18-JAN01	3991	01/05/24	40.45	271962
101-302-742.000	2023/ROAD PATROL/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/DECEMBER	DEC/2023	01/10/24	58.38	271974
101-302-812.000	2023/G MARSHALL/EMPLOYEE	COREWELL HEALTH	SHERIFF/PRE-EMPTY DRUG SCREEN/-G MA	797930	01/04/24	44.00	271943
101-302-822.000	2024/ROAD PATRL/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	175.73	272016
101-302-854.000	2023/54010/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FRD EXPLRR/OIL CHANGE	176524	01/04/24	32.99	271889
101-302-854.000	2023/54004/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	176610	01/04/24	32.99	271889
101-302-854.000	2023/54007/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	176367	01/04/24	32.99	271889
101-302-854.000	2023/54007/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/WIPER BLADE	176368	01/04/24	34.98	271889
101-302-854.000	2023/54014/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2023 CHEV TAHOE/OIL CHANGE	176623	01/04/24	50.00	271889
101-302-854.000	2023/54005 K9/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2019 CHEV TAHOE/REPAIR STAR	50350	01/04/24	496.65	271896
101-302-854.000	2023/54009/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	SHERIFF/2021 FRD EXPLRR/REPAIR DOOR	50376	01/04/24	279.80	271896
101-302-854.000	2023/K9/VEHICLE MAINTENANCE	CURRIE'S TOWING	SHERIFF/TOWING K9/WOULDN'T START	23-1211-23051	01/04/24	90.00	271898
101-302-854.000	2023/54014/VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/2023 CHEV TAHOE/REPAIR BREA	1	01/04/24	425.88	271901
101-302-854.000	2023/54008/VEHICLE MAINTENANCE	DP TIRE	SHERIFF/2022 FRD EXPLRR/ALIGNMENTS	154251	01/04/24	103.10	271903
101-302-854.000	2023/54007/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2022 FRD EXPLRR/TIRE SERVIC	094171	01/04/24	178.00	271909
101-302-854.000	2023/54007/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2022 FRD EXPLRR/REPAIR TIRE	094097	01/04/24	356.00	271909
101-302-854.000	2023/54008/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2022 FRD EXPLRR/FLAT TIRE F	094168	01/04/24	30.00	271909
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						6,755.87	
Dept 331 MARINE PATROL							
101-331-751.000	2023/MARINE SUPPLIES	BIG RAPIDS TIRE, INC.	SHERIFF/TRAILER TIRES FOR MARINE M-	11232	01/04/24	205.76	271890
Total For Dept 331 MARINE PATROL						205.76	
Dept 426 CIVIL DEFENSE							
101-426-742.000	2023/EMERGENCY MANGMNT/GAS	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC18-JAN01	3991	01/05/24	28.69	271962
101-426-822.000	2024/EMERGNC MGT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	10.22	272016
Total For Dept 426 CIVIL DEFENSE						38.91	
Dept 430 ANIMAL CONTROL							
101-430-742.000	2023/ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC18-JAN01	3991	01/05/24	111.63	271962
Total For Dept 430 ANIMAL CONTROL						111.63	
Dept 431 ANIMAL SHELTER							
101-431-887.000	2024/ANIMAL SHELTER OPERA	MAMA T'S PET PARLOR, T	DOG BRDING SPPT MC ANIMAL CNTRL/JA	10010	01/04/24	4,000.00	271923
101-431-887.000	2024/ANIMAL SHELTER OPERA	ANIMAL RESCUE COALITIO	JAN01-JAN31 ALLOCATIONS	JAN/2024	01/05/24	6,666.67	271956
Total For Dept 431 ANIMAL SHELTER						10,666.67	

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Fund 101 GENERAL OPERATING FUND							
Dept 648 MEDICAL EXAMINER							
101-648-813.000	2023/JUDITH PAYTON/PROF.&C	DAGGETT-GILBERT FUNERA ME/TRANSPORT TO MORGUE-PAYTON &MCCR	DEC20/2023	01/04/24	300.00	271899	
101-648-813.000	2023/LOGAN MCCRIMMON/PROF.	DAGGETT-GILBERT FUNERA ME/TRANSPORT TO MORGUE-PAYTON &MCCR	DEC20/2023	01/04/24	300.00	271899	
101-648-822.000	2024/MORGUE/TELEPHONE	CHARTER COMMUNICATIONS 005029901/JANUARY	005029901010124	01/10/24	10.59	272016	
101-648-889.000	2023/R ARSNOE/AUTOPSY	NMS 153092 MED EXAMINER/LABS/ARSNOE	1226998	01/04/24	240.00	271930	
Total For Dept 648 MEDICAL EXAMINER						850.59	
Dept 650 STATE INSTITUTIONS							
101-650-832.000	2024/CMMH - STATE INSTITUT	COMMUNITY MENTAL HEALT MECOSTA CNTY 1ST QTR/CMH 2ND QTR/JAN	JAN-MAR/2024	01/05/24	15,601.25	271957	
101-650-836.000	2024/MENTAL HEALTH SVC	COMMUNITY MENTAL HEALT MECOSTA CNTY 1ST QTR/CMH 2ND QTR/JAN	JAN-MAR/2024	01/05/24	20,120.00	271957	
101-650-837.000	2024/MOARC	COMMUNITY MENTAL HEALT MECOSTA CNTY 1ST QTR/CMH 2ND QTR/JAN	JAN-MAR/2024	01/05/24	5,899.00	271957	
101-650-838.000	2024/LISTENING EAR	COMMUNITY MENTAL HEALT MECOSTA CNTY 1ST QTR/CMH 2ND QTR/JAN	JAN-MAR/2024	01/05/24	107.75	271957	
Total For Dept 650 STATE INSTITUTIONS						41,728.00	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	2023/27.2 MILES/TRAVEL/MII	WAYNE BENSON REIMBURSE 27.2 MILES/BURIALS	JUL20-AUG30/2023	01/04/24	17.82	271887	
Total For Dept 682 VETERANS AFFAIRS						17.82	
Dept 721 PLANNING COMMISSION							
101-721-822.000	2024/PLANNING/TELEPHONE	CHARTER COMMUNICATIONS 005029901/JANUARY	005029901010124	01/10/24	12.52	272016	
Total For Dept 721 PLANNING COMMISSION						12.52	
Dept 851 BONDS & INSURANCE							
101-851-716.000	2024/WORKMAN COMPENSATION	MICHIGAN COUNTIES WORK 762/ 1ST QTR INSTALLMENT 2024/JAN01	01-2024-762	01/03/24	53,920.88	271881	
101-851-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR PASS-THRU/MED,DEN,VIS,LIFE&FLEX/JAN	JAN/2024	01/02/24	78,392.44	3726	
101-851-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR PASS-THRU/MED,DEN,VIS,LIFE&FLEX/JAN	JAN/2024	01/02/24	6,866.71	3726	
101-851-827.000	2024/LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS M0000977/3RD INSTALLMNT/JULY2023-JU	NOV17/2023	01/02/24	54,759.25	271867	
Total For Dept 851 BONDS & INSURANCE						193,939.28	
Dept 999 APPROPRIATIONS							
101-999-999.070	2023/SHERIFF POSSE/JOHN L	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSMENT	JUN-NOV/2023	01/05/24	204.73	271963	
101-999-999.070	2023/SHERIFF POSSE/PAM A	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSMENT	JUN-NOV/2023	01/05/24	11.02	271963	
101-999-999.070	2023/SHERIFF POSSE/DONALD	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSMENT	JUN-NOV/2023	01/05/24	221.22	271963	
101-999-999.070	2023/SHERIFF POSSE/DAVID F	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSMENT	JUN-NOV/2023	01/05/24	109.30	271963	
101-999-999.070	2023/SHERIFF POSSE/JESSIC	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSMENT	JUN-NOV/2023	01/05/24	213.31	271963	
101-999-999.070	2023/SHERIFF POSSE/ANTHON	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSMENT	JUN-NOV/2023	01/05/24	143.39	271963	
101-999-999.070	2023/SHERIFF POSSE/CHRIS I	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSMENT	JUN-NOV/2023	01/05/24	134.60	271963	
101-999-999.070	2023/SHERIFF POSSE /JOSH S	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSMENT	JUN-NOV/2023	01/05/24	11.90	271963	
101-999-999.070	2023/SHERIFF POSSE/WILL W	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSMENT	JUN-NOV/2023	01/05/24	170.22	271963	
101-999-999.070	2023/SHERIFF POSSE/MATT H	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSMENT	JUN-NOV/2023	01/05/24	241.45	271963	
101-999-999.070	2023/SHERIFF POSSE/TERRIE	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSMENT	JUN-NOV/2023	01/05/24	94.79	271963	
101-999-999.070	2023/SHERIFF POSSE/RICK C	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSMENT	JUN-NOV/2023	01/05/24	138.76	271963	
101-999-999.070	2023/SHERIFF POSSE/PLESS C	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSMENT	JUN-NOV/2023	01/05/24	187.14	271963	
101-999-999.070	2023/SHERIFF POSSE/JOHN C	MECOSTA COUNTY SHERIFF FUEL COST REIMBURSMENT	JUN-NOV/2023	01/05/24	244.97	271963	
101-999-999.140	2023/PER DIEM/FUND #290-BC	JANICE COVEY DHS BRD/PER DIEM&MILEAGE	OCT-DEC/2023	01/05/24	100.00	271958	
101-999-999.140	2023/72 MILES/FUND #290-BC	JANICE COVEY DHS BRD/PER DIEM&MILEAGE	OCT-DEC/2023	01/05/24	47.16	271958	
101-999-999.140	2023/PER DIEM/FUND #290-BC	SUSAN HAUT DHR BRD/PER DIEM	OCT-DEC/2023	01/05/24	150.00	271960	
101-999-999.140	2023/PER DIEM/FUND #290-BC	JAN MCBRIEN DHS BRD/PER DIEM&MILEAGE	OCT-DEC/2023	01/05/24	150.00	271961	
101-999-999.140	2023/102 MILES/FUND #290-F	JAN MCBRIEN DHS BRD/PER DIEM&MILEAGE	OCT-DEC/2023	01/05/24	66.81	271961	
101-999-999.190	2024/MECOSTA CO. HISTORIC	MECOSTA CO. HISTORICAL APPROPRIATIONS FOR HISTORICAL SOCIE	JAN03/2024	01/10/24	3,000.00	271998	
101-999-999.230	2024/REGION 8	WEST MI.REGIONAL PLANN 2024 APPROPRIATIONS-MEMBERSHIP	2024 DUES	01/05/24	2,080.00	271970	
101-999-999.260	2024/SOIL CONSERVATION DIS	MECOSTA CONSERVATION D 2024 APPROPRIATIONS/JAN-MAR	1ST QTR/2024	01/05/24	5,250.00	271964	
101-999-999.300	2024/ROAD COMMISSION WEIGH	MECOSTA COUNTY ROAD CO 2024 APPROPRIATIONS/WEIGHMASTER PRO	2024	01/10/24	3,000.00	271997	
101-999-999.360	DISTRICT CRT ALCOHOL ASSE	MECOSTA COUNTY TREASUR FY24 TREATMENT COURT PARTICIPATION	24-01	01/04/24	29,308.00	3732	

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Fund 101 GENERAL OPERATING FUND							
Dept 999 APPROPRIATIONS							
Total For Dept 999 APPROPRIATIONS						45,278.77	
Total For Fund 101 GENERAL OPERATING FUND						378,412.79	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/JAN	JAN/2024	01/02/24	25,769.29	3726
210-000-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/JAN	JAN/2024	01/02/24	1,935.20	3726
210-000-735.000	2023/AMBULANCE/MEDICAL SU	BOUND TREE MEDICAL, LL	113819 EMS/NEEDLES, SUCTION CUPS	85181910	01/04/24	664.59	271891
210-000-735.000	2023/AMBULANCE/MEDICAL SU	BOUND TREE MEDICAL, LL	113819 EMS/CURAPLEX DEFIB PADS	85180154	01/04/24	463.20	271891
210-000-735.000	2023/AMBULANCE/MEDICAL SU	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	40024042	01/10/24	558.33	271995
210-000-742.000	2023/EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC18-JAN01	3991	01/05/24	770.67	271962
210-000-742.000	2024/EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC18-JAN01	3991	01/05/24	51.86	271962
210-000-742.000	2023/EMS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USAGE/DECEMBER	DEC/2023	01/10/24	1,167.59	271974
210-000-742.000	2023/GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FUEL USAGE/DECEMBER	214075	01/10/24	5,086.62	271992
210-000-742.000	2023/GAS/FUEL	FUEL MANAGEMENT SYSTEM	21 EMS/FUEL USAGE/DECEMBER	215114	01/10/24	88.22	271993
210-000-750.000	2023/C THORNTON&RESTOCK/U	NYE UNIFORM COMPANY	EMS/C THORNTON-1/4 ZIP/RESTOCK JACK	860433	01/04/24	844.90	271931
210-000-750.000	2023/N ELDER/UNIFORMS & S	NYE UNIFORM COMPANY	EMS/NOEL ELDER/SHIRTS	860429	01/04/24	146.85	271931
210-000-750.000	2023/N ELDER/UNIFORMS & S	NYE UNIFORM COMPANY	EMS/N ELDER/SHIRTS	870808	01/04/24	140.20	271931
210-000-750.000	2023/T BRENNAN/UNIFORMS &	NYE UNIFORM COMPANY	EMS/T BRENNAN/SHIRTS	868606	01/04/24	97.90	271931
210-000-808.000	2024/MEMBERSHIP/DUES	MAAS	EMS/2024 MEMBERSHIP RENEWAL-DEC2024	1388	01/02/24	1,406.00	271866
210-000-808.000	2024/MEMBERSHIP/DUES	AMERICAN AMBULANCE ASS	EMS/MEMBERSHIP DUES/2024	412713	01/04/24	525.00	271884
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 STA #2/DEC07-	989-352-6866	12/29/23	61.00	271832
210-000-822.000	2024/TELEPHONE	APPSMART TGN	0000007518-0000 EMS/STA2&3 PHONELIN	001925444	01/10/24	12.32	272014
210-000-822.000	2024/EMS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	62.24	272016
210-000-823.000	2023/UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/METER 52962/STA#3	NOV08-DEC13/2023	01/10/24	209.82	272015
210-000-851.000	2024/RADIO MAINT CONTRACTS	CHROUCH COMMUNICATIONS	111000161 EMS/MAINTENANCE CONTRCT/J	12392900	01/04/24	3,396.00	271895
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/NOV30-DEC29	24AR1403962	12/29/23	29.88	271815
210-000-854.000	2023/GRILLE,FRNT LMPS,WND	S&M COLLISION	EMS/2021 CHEV EXPRSS/GRILLE,FRONT L	30494	01/04/24	2,648.44	271928
210-000-854.000	2023/LOF RDTR RPLCMNT,BSH	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/LOF RADIATOR R	0107888	01/04/24	2,238.84	271938
210-000-854.000	2023/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2024FRD E450/LOF BATTERY&HEADLA	0107575	01/04/24	916.55	271938
210-000-861.000	2023/LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	272529	01/04/24	142.96	271954
Total For Dept 000						49,434.47	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						49,434.47	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/SOBRIETY CRT/4TH QTR/WHAL	4TH QTR/2023	12/29/23	225.54	3718
214-000-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/JAN	JAN/2024	01/02/24	1,612.61	3726
214-000-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/JAN	JAN/2024	01/02/24	118.15	3726
Total For Dept 000						1,956.30	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,956.30	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/FOC/4TH QTR	4TH QTR/2023	12/29/23	371.13	3720
215-000-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/JAN	JAN/2024	01/02/24	8,944.60	3726
215-000-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/JAN	JAN/2024	01/02/24	566.37	3726
215-000-821.000	FOC/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC/2023	12/29/23	49.68	3723
215-000-822.000	2024/FOC/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	57.17	272016
215-000-852.000	FOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/NOV01-NOV30	24AR1380329	12/29/23	20.41	271815
215-000-888.000	2023/COST ANALYSIS	MGT OF AMERICA, INC	FOC CPR-24 MI 16937/DHS-286 OCT-DEC	56068	01/04/24	2,544.20	271926

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
Total For Dept 000						12,553.56	
Total For Fund 215 FRIEND OF THE COURT FUND						12,553.56	
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-705.000	PER DIEMS	RONALD BISCHER	REMONUMENTATION PEER GRP/PER DIEM	DEC27/2023	12/29/23	300.00	271818
232-000-705.000	PER DIEMS	ROBERT BURTCH	REMONUMENTATION PEER GRP/PER DIEM	DEC27/2023	12/29/23	300.00	271819
232-000-705.000	PER DIEMS	CARTER'S SURVEYING	REMON REP. ADMIN FEE/PEER GROUP PAR	REM2023	12/29/23	1,600.00	271823
232-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA CO. REGISTER O	REMON CORNER RECORDINGS	DEC29/2023	12/29/23	630.00	3717
Total For Dept 000						2,830.00	
Total For Fund 232 REMONUMENTATION GRANT FUND						2,830.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-716.000	2023/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/BLDG&ZON/4TH QTR	4TH QTR/2023	01/04/24	267.73	3730
249-000-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/JAN	JAN/2024	01/02/24	1,161.07	3726
249-000-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/JAN	JAN/2024	01/02/24	70.04	3726
249-000-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/CALENDARS&PLANNERS	2537810-0	01/04/24	57.64	271916
249-000-742.000	2023/BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC18-JAN01	3991	01/05/24	54.14	271962
249-000-813.000	2023/PROF.&CONTRACT SVCS/1	GERALD ANTOR	BLDG&ZON/48 CONTRACTED PLUM&MECH IN	DEC08-DEC21/2023	01/04/24	2,959.70	271885
249-000-813.000	2023/PROF.&CONTRACT SVCS/1	MICHAEL CALIFF	BLDG&ZON/30 CONTRACTED ELECTRICAL I	DEC08-DEC21/2023	01/04/24	1,843.65	271893
249-000-822.000	2024/BLDG&ZON/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	12.52	272016
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/NOV30-DEC29	24AR1403962	12/29/23	4.26	271815
249-000-854.000	2023/NEW BATTERY&OIL CHAN	CHUCK & MEREDY'S	BLDG&ZON/2015 CHEV SILVER/NEW BATTE	50358	01/04/24	316.89	271896
Total For Dept 000						6,747.64	
Total For Fund 249 BUILDING DEPARTMENT						6,747.64	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-810.000	2023/200 MILES/TRAVEL/MILE	MARCEE PURCELL	REIMBURSE 200 MILES/GREEN TWP,SRVCS	OCT30-DEC21/2023	01/04/24	131.00	271937
259-000-821.000	CPL FUND/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC/2023	12/29/23	61.74	3723
Total For Dept 000						192.74	
Total For Fund 259 CONCEALED PISTOL LICENSING						192.74	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-807.000	2023/23-55950/TRANSCRIPTS,STEPHANIE	LINTEMUTH	PPL^G GONZALES/13PGS& 13 COPIES	DEC19/2023	01/04/24	26.65	271920
260-000-813.000	1ST QTR ADMIN FEE/PROF.&C	MECOSTA COUNTY TREASUR	CONSULTING-MONITORING OF RURAL MI A	23-25	12/29/23	190.00	3722
260-000-817.011	2023/FELONY/COURT APPOINT	DENNIS L. DUVALL	D HANDRICH/FINAL BILL,1.5HRS APPNTM	49THCC/22-10584	01/04/24	135.00	271904
260-000-817.011	2023/FELONY/COURT APPOINT	DENNIS L. DUVALL	L MARTZ/9.2HRS APPNTMNT, INTL INTRV	49THCC/23-10767	01/04/24	825.00	271904
260-000-817.011	2023/FELONY/COURT APPNTD	DENNIS L. DUVALL	M WHITE/ARRGNMNT, PV ,RVW, LETTER,SEN	164	01/04/24	243.00	271904
260-000-817.011	2023/FELONY/COURT APPNTD	DENNIS L. DUVALL	M WHITE/TX,RVW,PCC,MTG,SENT/23-1078	163	01/04/24	432.00	271904
260-000-817.011	2023/FELONY/COURT APPNTD	DENNIS L. DUVALL	J SUTTON/TX,EMAIL,RVW,MTG WITH PROS	159	01/04/24	256.50	271904
260-000-817.011	2023/FELONY/COURT APPNTD	DENNIS L. DUVALL	N RODRIGUEZ-LAMAS/ATTEMPT TX,MTG PR	158	01/04/24	405.00	271904
260-000-817.011	2023/23-10647/FELONY/CRT	DENNIS L. DUVALL	B DRESSLER/ARRGNMNT, LETTER, RVW,PLE	166	01/04/24	270.00	271904
260-000-817.011	2023/21-10196/FELONY/CRT	DENNIS L. DUVALL	M MILES/RVW CHARGES&RPORT, PLEA SEN	167	01/04/24	135.00	271904
260-000-817.011	2023/FELONY/COURT APPNTD	RAVI R GURUMURTHY	D FOCHTMAN/MTGS,RVW REPORTS,DRAFT&F	49THCC/23-10703	01/04/24	990.00	271910
260-000-817.011	2023/FELONY/COURT APPNTD	RAVI R GURUMURTHY	D FOCHTMAN/DRAFT&FILE,RVW,MTGS,SENT	49THCC/23-10704	01/04/24	990.00	271910
260-000-817.011	2023/FELONY/COURT APPNTD	ROBERT S HACKETT	J APPLEBY/RSLVD, INTL INTRVW	49THCC/23-55406	01/04/24	300.00	271911
260-000-817.011	2023/FELONY/COURT APPNTD	ROBERT S HACKETT	P LOVETT/RSLVD,PRE-SENT, JAIL VISIT	49THCC/23-10771	01/04/24	275.00	271911

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Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.012	2023/LIFE OFFNS FELNY/CRT DENNIS L. DUVAL		PPL^C RAMIREZ/RVS, TX DEFENDER, MTG W	165	01/04/24	420.00	271904
260-000-817.012	2023/LIFE OFFNS FLNY/CRT DENNIS L. DUVAL		PPL^T KETCHUM/INTL MTG, RVW, PRELIM, T	49THCC/23-55912	01/04/24	915.00	271904
260-000-817.020	2023/DISTRICT COURT APPNTI DENNIS L. DUVAL		77THDC/N SMITH/DRAFT, READ REPORT, T	171	01/04/24	144.00	271904
260-000-817.020	2023/DISTRICT COURT APPNTI DENNIS L. DUVAL		77THDC/K FELTNER/RVW INFO, MTG WITH	174	01/04/24	84.00	271904
260-000-817.020	2023/DISTRICT COURT APPNTI ROBERT S HACKETT		77THDC/CRT APPNTED ATTRNY/12 CASES	DEC21/2023	01/04/24	2,400.00	271911
260-000-817.022	2023/ARRAIGNMENTS/CRT APP DENNIS L. DUVAL		77THDC/ARRAIGNMENTS	DEC11-DEC15/2023	01/04/24	328.00	271904
260-000-817.022	2023/ARRAIGNMENTS/CRT APP LOBERT LAW OFFICE, P.C		77THDC/ARRAIGNMENTS	11109	01/04/24	864.00	271921
Total For Dept 000						10,628.15	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						10,628.15	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-870.000	2023/BUILDING REPAIR/MAIN STATE STREET HARDWARE, SHERIFF/KEYS CUT (4)			60908	01/04/24	12.76	271944
Total For Dept 000						12.76	
Total For Fund 264 JAIL MAINTENANCE FUND						12.76	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/COMM CORRECT/4TH QTR	4TH QTR/2023	12/29/23	122.05	3719
267-000-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIFE&FLEX/JAN	JAN/2024	01/02/24	4,192.78	3726
267-000-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIFE&FLEX/JAN	JAN/2024	01/02/24	236.30	3726
267-000-773.000	2024/SUPPLIES/MINOR EQUIP	MICRO DISTRIBUTING II, COMM	CRRCTNS/ORAL DRUG SCREEN	1335117	01/10/24	322.00	272006
267-000-821.000	COMM CORRECTIONS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC/2023	12/29/23	22.68	3723
267-000-822.000	2024/COMM CORR/TELEPHONE	CHARTER COMMUNICATIONS	005029901/JANUARY	005029901010124	01/10/24	37.66	272016
Total For Dept 000						4,933.47	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						4,933.47	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	2023/BOOKS/PRINTED MATERIAL		106655/MI MODEL CIVIL JURY INST NOV	794989	01/04/24	148.50	271915
269-000-858.000	2024/ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/ONLINE SOFTW	849502412	01/05/24	2,626.38	271969
Total For Dept 000						2,774.88	
Total For Fund 269 LAW LIBRARY FUND						2,774.88	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIFE&FLEX/JAN	JAN/2024	01/02/24	1,677.11	3726
273-000-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN, VIS, LIFE&FLEX/JAN	JAN/2024	01/02/24	69.50	3726
273-000-740.000	2023/BUILDING MAINT.SUPPL	VAN EERDEN	23754 COA/VARIOUS FOOD&CLEANING ITE	4546963	01/04/24	83.82	271950
273-000-742.000	2023/COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC18-JAN01	3991	01/05/24	123.89	271962
273-000-742.000	2023/COA MEALS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/DECEMBER	DEC/2023	01/10/24	266.71	271974
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIS FOOD&KITC	9005527548	12/29/23	104.75	271833
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIS FOOD&KITC	9005527548	12/29/23	(1.05)	271833
273-000-808.000	2024/MEMBERSHIP/DUES	HOSPITAL PURCHASING SE	2462/COA/2024 YEARLY DUES	LIC25487	01/04/24	1,077.93	271914
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIS FOOD&KITC	9005527548	12/29/23	1,261.81	271833
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIS FOOD&KITC	9005527548	12/29/23	(12.62)	271833
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9005652879	12/29/23	587.96	271853
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9005652879	12/29/23	(5.88)	271853
273-000-817.000	2023/MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD&CLEANING ITE	4546963	01/04/24	814.79	271950
273-000-817.000	2023/MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	CM4546723	01/04/24	(61.82)	271950

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Fund 402 BUILDING IMPROVEMENTS FUND

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Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	JULY LIGHTNING STRIKE/CAP	VANGUARD FIRE&SECURITY	2889 JAIL/RPLCMNT OF THE EXSTNG FIR	JB00456694	12/29/23	75,049.25	271848
			Total For Dept 000			75,049.25	
			Total For Fund 402 BUILDING IMPROVEMENTS FUND			75,049.25	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-981.000	VEHICLE PURCHASE	NEOTERIC HOVERCRAFT, I	BOC APPROVED/HOVERTRECK DELUXE WITH	11146	12/29/23	36,480.00	271841
			Total For Dept 000			36,480.00	
			Total For Fund 405 CAPITAL EQUIPMENT FUND			36,480.00	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-714.000	2024/MERS	MERS	540303/PARK EMPLYS/JANUARY	00151267-1	01/10/24	2,500.00	272000
508-000-714.000	2024/MERS	MERS	540303/PARK EMPLYS/JANUARY	00150994-1	01/10/24	1,289.00	272000
508-000-717.000	2023/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE	JAN/2024	01/02/24	5,063.58	3725
508-000-718.000	2023/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE	JAN/2024	01/02/24	278.59	3725
508-000-742.000	2023/ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC18-JAN01	3991	01/05/24	71.54	271962
508-000-810.000	TRAVEL/MILEAGE EXPENSE	MARY HANSEN	REIMBURSE 3 MEALS/CMPGRND INSPCT. C	DEC03-DEC06/2023	12/29/23	53.70	271835
508-000-810.000	TRAVEL/MILEAGE EXPENSE	TAYLOR JUTILA	REIMBURSE 3 MEALS/CMPGRND INSPCT. C	DEC03-DEC06/2023	12/29/23	50.27	271837
508-000-822.000	2024/ADMIN/TELEPHONE	CHARTER COMMUNICATIONS	005610401 PARK COMM/JAN04-FEB03	005610401010124	01/10/24	149.97	271973
508-000-823.000	ADMIN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7101 ADMIN/NOV18-DEC18	202076167912	12/29/23	236.90	271827
508-000-849.000	GROUNDS MAINTENANCE	CANADIAN LAKES ACE HAR	142 PARKS/ICE MELT	70301/2	12/29/23	71.96	271822
508-000-849.000	2023/ADMIN/GROUNDS MAINTEN	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003492230	01/10/24	87.73	272013
508-000-852.000	EQUIPMENT MAINTENANCE CON	NETSMART PLUS	147138-13994 PARKS/DEC20-JAN19	3132483	12/29/23	229.00	271842
508-000-858.000	2024/ADMIN/ON-LINE SERVICE	CHARTER COMMUNICATIONS	005610401 PARK COMM/JAN04-FEB03	005610401010124	01/10/24	199.99	271973
508-000-882.000	ADMIN/MARKETING	4IMPRINT, INC	2679413 PARKS/GREEN&BLUE TOTE BAGS	12022947	12/29/23	963.34	271814
508-000-882.000	ADMIN/MARKETING	QUALITY LOGO PRODUCTS	PARKS/MAGNETIC CHIP CLIPS	QSI-1080380	12/29/23	482.40	271843
508-000-882.000	ADMIN/MARKETING	QUALITY LOGO PRODUCTS	PARKS/FISHING BOBBER FLOATER KEYTAG	QSI-1080823	12/29/23	845.62	271843
			Total For Dept 000			12,573.59	
Dept 002 BROWER PARK							
508-002-853.000	BROWER/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/BROWER/GATOR SHOCKS	33757	12/29/23	300.00	271846
508-002-853.000	BROWER/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/OIL FILTERS,PERMA TX,LINCH PI	59581	12/29/23	31.60	271846
508-002-858.000	2023/BROWER/ON-LINE SERVIC	POINT BROADBAND	PARKS/INTERMET SERVICE	310017059-202312	01/10/24	20.00	271972
			Total For Dept 002 BROWER PARK			351.60	
Dept 013 SCHOOL SECTION							
508-013-823.000	2023/SCHL SCTN/UTILITIES/F	CONSUMERS ENERGY	1000 8223 8690 SEWER DUMP STATION/D	202966063017	01/10/24	30.25	271978
508-013-823.000	2023/SCHL SCTN/UTILITIES/F	CONSUMERS ENERGY	1000 2579 4320 YOUTH CAMP/DEC02-JAN	203678030103	01/10/24	32.27	271979
508-013-823.000	2023/SCHL SCTN/UTILITIES/F	CONSUMERS ENERGY	1000 2527 9199 SS MANAGER/DEC02-JAN	205635717826	01/10/24	97.76	271980
508-013-823.000	2023/SCHL SCTN/UTILITIES/F	CONSUMERS ENERGY	1000 2601 1914 SS MAINTENANCE/DEC02	204745884345	01/10/24	31.68	271981
508-013-823.000	2023/SCHL SCTN/UTILITIES/F	CONSUMERS ENERGY	1000 2601 1682 HARDWOODS/DEC02-JAN0	204745884344	01/10/24	90.95	271982
508-013-823.000	2023/SCHL SCTN/UTILITIES/F	CONSUMERS ENERGY	1030 0012 4810 NORTH SHELTER/DEC01-	203944980661	01/10/24	79.54	271983
508-013-823.000	2023/SCHL SCTN/UTILITIES/F	CONSUMERS ENERGY	1000 2601 1369 WAGONWHEEL/DEC02-JAN	204745884343	01/10/24	75.94	271984
508-013-823.000	2023/SCHL SCTN/UTILITIES/F	CONSUMERS ENERGY	1000 2601 1013 SS SRVCS BLDG/DEC02-	204745884342	01/10/24	130.60	271985
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	7 HALL SIGNS	PARKS/SCHL SCTN/REFLECTIVE SIGNS	79164	12/29/23	1,244.81	271834
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	7 LOWE'S	PARKS/CABINET HANDY PACK	93025	12/29/23	47.40	271838
508-013-853.000	SCHL SCTN/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/OIL FILTERS,PERMA TX,LINCH PI	59581	12/29/23	30.00	271846
508-013-858.000	2024/SCHL SCTN/ON-LINE SEF	CHARTER COMMUNICATIONS	005252801 SCHL SCTN/JAN04-FEC03	005252801010124	01/10/24	950.00	271973
			Total For Dept 013 SCHOOL SECTION			2,841.20	
Dept 022 PARIS PARK							

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Fund 508 PARK/RECREATION FUND							
Dept 022 PARIS PARK							
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7929 PARIS PARK/NOV18-DEC	202076167913	12/29/23	142.56	271824
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4521 PARIS CAMPGRND/NOV18	202343133702	12/29/23	85.46	271825
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 8232 HATCHERY/NOV18-DEC18	202076167914	12/29/23	57.63	271826
508-022-853.000	PARIS/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/OIL FILTERS, PERMA TX, LINCH PI	59581	12/29/23	32.00	271846
508-022-858.000	2024/PARIS/ON-LINE SERVICE	CHARTER COMMUNICATIONS	005610501 PARIS/JAN04-FEB03	005610501010124	01/10/24	149.98	271973
508-022-905.000	2023/PARIS PRK/REFUNDS	MARTY MATTSON	PARIS PARK/2024 SEASONAL CANCELLATI	155230911-261314	01/10/24	250.00	272010
Total For Dept 022 PARIS PARK						717.63	
Dept 030 MERRILL							
508-030-822.000	2023/MERRILL-GORREL/TELEPH	POWERNET GLOBAL COMMUN	10051494 PARK COMM/DEC01-JAN01	43753835	01/10/24	26.08	272009
508-030-823.000	2023/GORREL/UTILITIES/REP	CONSUMERS ENERGY	1000 8871 9370 GORREL/NOV21-DEC20	202432133445	01/10/24	84.60	271986
508-030-823.000	2023/MERRILL/UTILITIES/RE	CONSUMERS ENERGY	1000 1531 0517 MERRILL/NOV21-DEC20	203322027594	01/10/24	96.20	271987
508-030-823.000	2023/MERRILL/UTILITIES/RE	CONSUMERS ENERGY	1000 5684 6155 MERRILL MANAGER/NOV2	207058839065	01/10/24	309.55	271988
508-030-823.000	2023/GORREL/UTILITIES/REP	CONSUMERS ENERGY	1000 1531 0608 GORREL/NOV21-DEC20	203322027595	01/10/24	182.00	271989
508-030-823.000	2023/MERRILL/UTILITIES/RE	CONSUMERS ENERGY	1000 1531 0442 MERRILL OFFICE/NOV21	203322027593	01/10/24	33.67	271990
508-030-853.000	MERRILL-GORREL/EQUIPMENT	FREMUS REPAIR	PARKS/OIL FILTERS, PERMA TX, LINCH PI	59581	12/29/23	30.00	271846
508-030-858.000	2023/SCHL SCTN/ON-LINE SE	POINT BROADBAND	PARKS/INTERMET SERVICE	310017059-202312	01/10/24	20.00	271972
508-030-905.000	MERRILL-GORREL/REFUNDS	DEB & RUSSELL BRANDSEN	MERRILL-FOEOWL/2024 SEASONAL CANCEL	155230906-260594	12/29/23	250.00	271844
Total For Dept 030 MERRILL						1,032.10	
Dept 031 TUBBS							
508-031-830.000	TUBBS/BOOKS/PRINTED MATER	CADILLAC PRINTING CO	PARKS/FEE ENVELOPES	42331	12/29/23	513.50	271820
Total For Dept 031 TUBBS						513.50	
Dept 033 HAYMARSH							
508-033-830.000	HAYMARSH/BOOKS/PRINTED MA	CADILLAC PRINTING CO	PARKS/FEE ENVELOPES	42331	12/29/23	513.50	271820
Total For Dept 033 HAYMARSH						513.50	
Dept 050 SHOP							
508-050-717.000	2023/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE	JAN/2024	01/02/24	1,397.60	3725
508-050-718.000	2023/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE	JAN/2024	01/02/24	81.92	3725
508-050-742.000	2023/SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/DEC18-JAN01	3991	01/05/24	33.51	271962
508-050-823.000	SHOPUTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848 7 STALLS/NOV18-DEC18	202076167911	12/29/23	166.46	271828
Total For Dept 050 SHOP						1,679.49	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	2023/DAVIS BRDG PRK/UTILIT	GREAT LAKES ENERGY	242620001 PARK COMM/NOV23-DEC23	34870945	01/10/24	237.67	271994
508-060-830.000	DAVIS BRIDGE PARK/BOOKS/P	CADILLAC PRINTING CO	PARKS/FEE ENVELOPES	42331	12/29/23	1,027.00	271820
Total For Dept 060 DAVIS BRIDGE PARK						1,264.67	
Total For Fund 508 PARK/RECREATION FUND						21,487.28	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	2022/DUE FROM SCHOOLS	RICK A HOYT LIFE ESTAT	07-077-011-000 PRNCPL RES. EXMPT RE	07-077-011-000	12/29/23	1,442.71	271857
516-000-075.000	2024/2020-DUE FROM SCHOOLS	DAVID JOHNSTON	14-023-002-00 PRNCPL RES. EXMPT REI	14-023-002-00	01/05/24	432.14	271968
516-000-075.000	2024/2021-DUE FROM SCHOOLS	DAVID JOHNSTON	14-023-002-00 PRNCPL RES. EXMPT REI	14-023-002-00	01/05/24	437.97	271968
516-000-075.000	2024/2022-DUE FROM SCHOOLS	DAVID JOHNSTON	14-023-002-00 PRNCPL RES. EXMPT REI	14-023-002-00	01/05/24	452.41	271968
516-000-821.000	DLQ REVOLVNG TAX/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC/2023	12/29/23	81.90	3723
Total For Dept 000						2,847.13	
Total For Fund 516 DELIQUENT TAX REVOLVING						2,847.13	

Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION

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

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-821.000	PRE/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/DECEMBER	DEC/2023	12/29/23	6.24	3723
Total For Dept 000						6.24	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						6.24	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-852.000	EQUAL/EQUIPMENT MAINTENANC	APPLIED INNOVATION	MC08-011 EQUAL/SEP15-DEC14	2388403	12/29/23	28.68	271817
Total For Dept 000						28.68	
Total For Fund 646 EQUALIZATION REVOLVING FUND						28.68	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	2024/POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	JAN02/2024	01/03/24	1,000.00	271882
653-000-821.000	2024/SHIPPING LABELS/POST	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	JAN02/2024	01/03/24	50.00	271882
Total For Dept 000						1,050.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,050.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	2024/HEALTH INSURANCE	BLUE CARE NETWORK	00190337-002 MEDICAL/JANUARY	233420003139	01/02/24	333.53	271862
677-000-717.000	2024/HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001 MEDICAL/JANUARY	233530000405	01/03/24	148,526.06	271878
677-000-718.000	2024/DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/DENTAL/JAN01-JAN31	RIS0005384546	01/02/24	182.48	271863
677-000-718.000	2024/DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/JAN01-JAN31	RIS0005384545	01/02/24	9,474.94	271863
677-000-718.000	2024/DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041972-1001/VISION/JANUARY	166083070	01/02/24	46.17	271864
677-000-718.000	2024/DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041966-1001/VISION/JANUARY	166084895	01/02/24	1,553.46	271864
677-000-718.000	2024/DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041967-1001/VISION/JANUARY	166082785	01/02/24	9.90	271864
677-000-718.000	2024/DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G00BN5T/LIFE INSURANCE COVERAGE/JAN	001626822932	01/02/24	392.84	271868
Total For Dept 000						160,519.38	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						160,519.38	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.010	2023/DUE TO ST/STATE EDUC.	STATE OF MICHIGAN	RTRN STATE EDU TAX COLLECTED DEC16-	DEC31/2023	01/10/24	39,224.67	272004
701-000-228.160	2023/DUE STATE/ PISTOL PEF	STATE OF MICHIGAN	CLERK/CPL FEES-NEW/RENEWAL APPLICAN	551-628838	01/10/24	4,037.00	272007
701-000-228.190	2023/DUE TO STATE APPLICAN	STATE OF MICHIGAN	8556 COMM CORRCTN/20 FINGERPRINTS	551-629343	01/10/24	865.00	272005
701-000-228.370	2023/DUE STATE/CRIME VICTI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/DECEMBER	49THCC/DEC2023	01/05/24	1,276.62	271965
701-000-228.370	2023/DUE STATE/CRIME VICTI	STATE OF MICHIGAN	CURCYUT CRT/FILING FEES/DECEMBER	49THCC/DEC2023	01/10/24	22.50	272001
701-000-228.420	2023/DUE STATE/STATE COURT	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/DECEMBER	49THCC/DEC2023	01/05/24	140.00	271965
701-000-228.440	2023/DUE STATE/REAL EST TF	STATE OF MICHIGAN	RETURN REAL ESTATE TRANS. TAX DECEM	DECEMBER/2023	01/10/24	82,293.75	272003
701-000-228.510	2023/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	DEC/2023	01/05/24	4,062.00	271966
701-000-228.520	2023/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEMPTION FEES	DEC/2023	01/05/24	1,045.00	271966
701-000-228.530	2023/DUE TO STATE/TITLE CH	STATE OF MICHIGAN	REDEMPTION FEES	DEC/2023	01/05/24	1,150.00	271966
701-000-228.540	2023/DUE TO STATE-NOTARY F	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING/DECEMBER	DEC/2023	01/05/24	6.00	271967
701-000-228.560	2023/DUE TO STATE-ELECTRON	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/DECEMBER	49THCC/DEC2023	01/05/24	400.00	271965
701-000-228.560	2023/DUE TO STATE-ELECTRON	STATE OF MICHIGAN	CURCYUT CRT/FILING FEES/DECEMBER	49THCC/DEC/2023	01/10/24	25.00	272001
701-000-228.570	2023/JUROR COMP. REIMBURS	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/DECEMBER	49THCC/DEC2023	01/05/24	25.00	271965
701-000-228.580	2023/DUE TO STATE/CIVIL F	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/DECEMBER	49THCC/DEC2023	01/05/24	2,023.00	271965
701-000-228.580	2023/DUE TO STATE/CIVIL F	STATE OF MICHIGAN	CURCYUT CRT/FILING FEES/DECEMBER	49THCC/DEC/2023	01/10/24	119.00	272001
701-000-228.590	2023/DUE TO STATE/JUSTICE	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/DECEMBER	49THCC/DEC2023	01/05/24	470.72	271965
701-000-228.590	2023/DUE TO STATE/JUSTICE	STATE OF MICHIGAN	CURCYUT CRT/FILING FEES/DECEMBER	49THCC/DEC/2023	01/10/24	50.00	272001

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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Fund Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.610	2023/DUE STATE/CORRT. OFF	STATE OF MICHIGAN	MCSO/CORR OFF TRNING/4TH QTR	LCOT 4TH QTR/2023	01/10/24	452.00	272002
701-000-230.010	2023/D HEPLER/DUE TO SHERIFF	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/DECEMBER	DEC/2023	01/04/24	5.00	3729
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/JOSEPH WOODWORTH	CASE#21-26033	12/29/23	100.00	271839
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/CODY BEAN	CASE#22-26449	12/29/23	300.00	271840
701-000-265.030	2024/FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/ALLEN OTTOBRE	CASE#08-18420	01/03/24	100.00	271879
701-000-265.030	2024/FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/MICHAEL MCKENZIE	CASE#10-19832	01/03/24	100.00	271880
701-000-265.030	2024/FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/JONATHON LAMBRIX	CASE#07-17777	01/10/24	250.00	271996
701-000-271.020	2023/RESTITUTIONS PAYABLE	CITIZENS-HANOVER INSUR	RESTITUTION FROM DONALD DEVLIEGER I	CASE#10-04173	01/02/24	10.00	271876
701-000-271.020	2023/RESTITUTIONS PAYABLE	DIXIE KIMBLE	RESTITUTION FROM KRUZ RUMSEY	CASE#21-06708	01/03/24	25.00	271883
701-000-275.000	2023/TAX OVERPAYMENTS & D	LILLIAN WINANS	09-035-004-100 OVERPAYMNT 2022 TAXE	09-035-004-100	01/02/24	17.21	271874
701-000-285.010	2023/TETHER DEPOSITS PAYAE	DENNARD HINTON	TETHER DEPOSIT RETURN	DEC28/2023	01/02/24	16.00	271875
701-000-285.010	2024/TETHER DEPOSITS PAYAE	DESARAY STAMP	TETHER DEPOSIT RETURN	JAN08/2024	01/10/24	85.00	272011
701-000-285.010	2024/TETHER DEPOSITS PAYAE	SKYLAR GARCA	TETHER DEPOSIT RETURN	JAN08/2024	01/10/24	64.00	272012
Total For Dept 000						138,759.47	
Total For Fund 701 TRUST & AGENCY FUND						138,759.47	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	RONALD J. ANGER	DRAIN/CHIP LAKE DAM/RPLC BRDS&RMV B	DEC21/2023	12/29/23	2,413.42	271816
801-000-813.000	PROF.&CONTRACT SVCS/NON-EN	RONALD J. ANGER	DRAIN/COLBY LAKE DAM/REMOVE BEAVER	DEC21/2023	12/29/23	995.00	271816
801-000-813.000	2023/PROF.&CONTRACT SVCS/I	SPICER GROUP, INC.	DRAIN COMM/IVES DRAIN/SRVC-NOV25	226049	01/02/24	20,450.82	271877
801-000-813.000	2023/PROF.&CONTRACT SVCS/I	SPICER GROUP, INC.	DRAIN COMM/TONKIN DRAIN/SRVC-NOV25	226050	01/02/24	1,125.00	271877
801-000-813.000	2023/610 CYPRSS/PRF&CNTRCT	CITY OF BIG RAPIDS	1-060-183000-02 IVES DRAIN/WATER&SE	NOV28-DEC27/2023	01/10/24	15.50	271975
801-000-813.000	2023/PROF.&CONTRACT SVCS/I	CONSUMERS ENERGY	1030 4408 7734 IVES DRAIN 610 CYPRE	207147390226	01/10/24	28.37	271977
Total For Dept 000						25,028.11	
Total For Fund 801 DRAIN FUND						25,028.11	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund Totals:						
			Fund 101 GENERAL OPERATING FUND			378,412.79
			Fund 210 EMERGENCY MEDICAL SERVICES			49,434.47
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,956.30
			Fund 215 FRIEND OF THE COURT FUND			12,553.56
			Fund 232 REMONUMENTATION GRANT FUND			2,830.00
			Fund 249 BUILDING DEPARTMENT			6,747.64
			Fund 259 CONCEALED PISTOL LICENSING			192.74
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			10,628.15
			Fund 264 JAIL MAINTENANCE FUND			12.76
			Fund 267 COMMUNITY CORRECTIONS PROGRA			4,933.47
			Fund 269 LAW LIBRARY FUND			2,774.88
			Fund 273 COMMISSION ON AGING MEALS			7,123.64
			Fund 274 COMMISSION ON AGING FUND			18,629.65
			Fund 289 SECONDARY ROAD PATROL FUND			2,295.16
			Fund 292 CHILD CARE FUND			6,779.88
			Fund 402 BUILDING IMPROVEMENTS FUND			75,049.25
			Fund 405 CAPITAL EQUIPMENT FUND			36,480.00
			Fund 508 PARK/RECREATION FUND			21,487.28
			Fund 516 DELIQUENT TAX REVOLVING			2,847.13
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			6.24
			Fund 646 EQUALIZATION REVOLVING FUND			28.68
			Fund 653 MAILING DEPARTMENT FUND			1,050.00
			Fund 677 HEALTH BENEFITS INSURANCE FU			160,519.38
			Fund 701 TRUST & AGENCY FUND			138,759.47
			Fund 801 DRAIN FUND			25,028.11
Total For All Funds:						966,560.63
				VOID & REISSUE CHECK#259664		\$242.00
				VOID & REISSUE CHECK#260829		\$12.00
				VOID & REISSUE CHECK#260872		\$28.11
				VOID & REISSUE CHECK#265718		\$471.38
				VOID & REISSUE CHECK#258243		\$1064.97
				VOID & REISSUE CHECK#257269		\$4.00
				VOID & REISSUE CHECK#260294		\$8.00
				VOID & REISSUE CHECK#269914		\$214.69
				VOID & REISSUE CHECK#260228		\$17.13
				VOID & REISSUE CHECK#264623		\$37.33
				VOID & REISSUE CHECK#258001		\$75.00
				VOID & REISSUE CHECK#258903		\$10.00
				VOID & REISSUE CHECK#267339		\$29.41
				VOID & REISSUE CHECK#256398		\$10.00
				VOID & REISSUE CHECK#264728		\$46.25

COUNTY OF MECOSTA
Invoices to be paid by Paper Check

CP 7-2a

BOARD OF COMMISSION MEETING January 18, 2024

# of Invoices: 171 TOTALS:	----- 165,587.44
# of Credit Memos: 2 TOTALS:	----- (121.23)
173 INVOICES TOTALING:	----- \$165,466.21

173 INVOICES TOTALING: \$165,466.21 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	103,997.79
210 - EMERGENCY MEDICAL SERVICES	4,848.53
214 - DISTRICT COURT CASEFLOW MANAGEMENT	300.00
215 - FRIEND OF THE COURT FUND	1,245.00
249 - BUILDING DEPARTMENT	3,813.76
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	12,117.00
264 - JAIL MAINTENANCE FUND	1,188.92
269 - LAW LIBRARY FUND	251.54
273 - COMMISSION ON AGING MEALS	2,676.62
274 - COMMISSION ON AGING FUND	8,336.88
292 - CHILD CARE FUND	18,590.70
646 - EQUALIZATION REVOLVING FUND	8,099.47

--- TOTALS BY DEPT/ACTIVITY ---

000 -	61,468.42
131 - 49TH CIRCUIT COURT	2,855.30
136 - 77TH DISTRICT COURT	2,046.86
148 - 18TH PROBATE COURT	1,948.86
149 - PROBATE COURT JUVENILE DIVISION	4,316.67
153 - DISTRICT COURT PROBATION	196.95
235 - MIMEO & PHOTOCOPY	335.92
243 - ASSESSING EQUALIZATION	1,405.00
248 - CENTRAL SERVICES	50,984.67
253 - COUNTY TREASURER	338.75
261 - COOPERATIVE EXTENSION	33,269.75
262 - ELECTIONS	615.00
265 - COURTHOUSE/BLDG/GROUNDS	1,591.39
268 - REGISTER OF DEEDS OFFICE	193.84
275 - DRAIN COMMISSIONER	400.00
301 - SHERIFF'S DEPARTMENT	1,102.11
302 - LAW ENFORCEMENT/ROAD PATROL	1,246.48
605 - COMMUNICABLE DISEASE	11.93
682 - VETERANS AFFAIRS	50.00
721 - PLANNING COMMISSION	1,088.31

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 131 49TH CIRCUIT COURT							
101-131-807.000	2024/TRANSCRIPTS/LEGAL	JULIE HERR	J GOOD/411 PAGES TRANSCRIPTS	CASE#08-06437	01/18/24	965.85	
101-131-807.000	2023/13PG&26 COPIES/TRANSC	STEPHANIE LINTEMUTH	PPL^J SHUKER/22-10477	DEC29/2023	01/18/24	30.55	
101-131-807.000	2023/9PG &18 COPIES/TRANSC	STEPHANIE LINTEMUTH	PPL^J SHUKER/22-10477	DEC29/2023	01/18/24	21.15	
101-131-807.000	2023/7PGS & 14 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^J SHUKER/22-10477	DEC29/2023	01/18/24	16.45	
101-131-807.000	2023/15PGS& 30 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^J SHUKER/22-10477	DEC29/2023	01/18/24	35.25	
101-131-807.000	2023/10PGS & 20 COPIES/TR	STEPHANIE LINTEMUTH	PPL^J SHUKER/22-10477	DEC29/2023	01/18/24	23.50	
101-131-807.000	2023/8PGS & 16 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^J SHUKER/22-10477	DEC29/2023	01/18/24	18.80	
101-131-807.000	2023/17PGS & 34 COPIES/TR	STEPHANIE LINTEMUTH	PPL^J SHUKER/22-10477	DEC29/2023	01/18/24	39.95	
101-131-807.000	2024/14PGS&28COPIES/TRANSC	STEPHANIE LINTEMUTH	PPL^E VOGEL-22/10497	JAN08/2024	01/18/24	32.90	
101-131-807.000	2024/13PGS&26 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^E VOGEL-22/10497	JAN08/2024	01/18/24	30.55	
101-131-807.000	2024/12PGS&24COPIES/TRANSC	STEPHANIE LINTEMUTH	PPL^E VOGEL-22/10497	JAN08/2024	01/18/24	28.20	
101-131-807.000	2024/12PGS&24 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^E VOGEL-22/10497	JAN08/2024	01/18/24	28.20	
101-131-807.000	2024/17PGS&34 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^E VOGEL-22/10497	JAN08/2024	01/18/24	39.95	
101-131-807.000	2024/23PGS&46 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^E VOGEL/23-10718	JAN08/2024	01/18/24	54.05	
101-131-807.000	2024/20PGS&40 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^E VOGEL/23-10718	JAN08/2024	01/18/24	47.00	
101-131-807.000	2024/8PGS& 16 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^E VOGEL/23-10718	JAN08/2024	01/18/24	18.80	
101-131-808.000	2024/MEMBERSHIP/DUES	MICHIGAN JUDGES ASSOCI	2024 MMBRSH P DUES/HON JUDGE BOOHER	DEC01/2023	01/18/24	275.00	
101-131-808.000	2024/MEMBERSHIP/DUES	MICHIGAN JUDGES ASSOCI	2024 MMBRSH P DUES/HON JUDGE CLAPP	DEC01/2023	01/18/24	275.00	
101-131-821.000	2023/COPIES TO JUDGE/IONI	TERRI PONTZ	REIMBURESE POSTAGE	DEC21/2023	01/18/24	11.15	
101-131-830.000	2024/BOOKS/PRINTED MATERIA	INTEGRITY BUSINESS SOL	58162 49THCC/BUSINESS CARDS-AARON W	2542002-0	01/18/24	68.00	
101-131-855.010	2024/SOFTWARE PROGRAMS ANI	FTR LTD	49THCC/TERM OF SUPPORT FTR/FEB24-FE	QUO-12695-H9B4F	01/18/24	795.00	
Total For Dept 131 49TH CIRCUIT COURT						2,855.30	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/TAPE,POST ITS,TONER,CL	2535564-0	01/18/24	873.92	
101-136-728.000	2024/OFFICE SUPPLIES	TARGET INFORMATION MAN	77THDC/AFFIDAVIT&CLAIM,SMALL CLAIM	293249	01/18/24	89.94	
101-136-728.000	2023/OFFICE SUPPLIES	THE EBCO COMPANY	77THDC/GREEN CLASSIFICATION LABELS	023236	01/18/24	77.00	
101-136-803.000	2023/VISITING REPORTER	RACHEL BONNING	77THDC/SPANISH INTERPRETER	NOV09-DEC13/2023	01/18/24	100.00	
101-136-812.000	2023/D COUSINS/EMPLOYEE P	COREWELL HEALTH	DISTRICT CRT/PRE-EMPLY PHYSICAL&DRG	799525	01/18/24	111.00	
101-136-855.010	2024/SOFTWARE PROGRAMS ANI	FTR LTD	77THDC/FTR PREMIUM SUPPORT	JAN09/2024	01/18/24	795.00	
Total For Dept 136 77TH DISTRICT COURT						2,046.86	
Dept 148 18TH PROBATE COURT							
101-148-804.000	2023/APPOINTED ATTORNEY	ALEXANDER J. TALASKE	E BOUCK/EVIDENTIARY HEARING&ADDTNL	18THPC/23-03717	01/18/24	200.00	
101-148-804.000	2023/APPOINTED ATTORNEY	BRENT H GREEN	J BROWN/HEARING ON PETITION FOR MEN	18THPC/23-02643	01/18/24	110.00	
101-148-804.000	2023/APPOINTED ATTORNEY	CHERYL STERLING	D VINCENT/EVIDENTIARY HEARING	18THPC/23-02784	01/18/24	125.00	
101-148-804.000	2023/APPOINTED ATTORNEY	CHERYL STERLING	H SNYDER/EVIDENTIARY HEARIN&ADDTNL	18THPC/23-02735	01/18/24	200.00	
101-148-804.000	2023/APPOINTED ATTORNEY	CHERYL STERLING	E VELASQUEZ/HEARING PETITION FOR ME	18THPC/20-01913	01/18/24	150.00	
101-148-804.000	2023/APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	K COOK/PETITION ON MENTAL HEALTH TR	18THPC/23-03705	01/18/24	150.00	
101-148-804.000	2023/APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	J RAAK/EVIDENTIARY HEARING &MILEAGE	18THPC/01-70-405	01/18/24	263.86	
101-148-804.000	2023/APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	S TOWNS/GAL-INITIAL HEARING	18THPC/23-02781	01/18/24	125.00	
101-148-804.000	2023/APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	K CANTRELL/INTL HEARING RGRDNG MENT	18THPC/23-02708	01/18/24	150.00	
101-148-804.000	2023/APPOINTED ATTORNEY	KRISTAN NEWHOUSE	P COVEY/DEFERRAL CONFERENCE	18THPC/20-02040	01/18/24	82.50	
101-148-804.000	2023/APPOINTED ATTORNEY	RENEE L WAGENAAR	D ENGELS/HEARING ON PTTN FOR MENTAL	18THPC/23-02782	01/18/24	110.00	
101-148-804.000	2023/APPOINTED ATTORNEY	SAGINAW COUNTY PROBATE	G SIMINGTON/HEARING ON PETITION FOR	18THPC/23-02785	01/18/24	200.00	
101-148-804.000	2023/APPOINTED ATTORNEY	STEPHANIE CARDENAS	D ENGELS/DEFERRAL CONFERENCE	18THPC/23-03367	01/18/24	82.50	
Total For Dept 148 18TH PROBATE COURT						1,948.86	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	2023/APPOINTED ATTORNEY	CHERYL STERLING	H NORTH/RSLVD	49CCFAM/23-06858	01/18/24	225.00	
101-149-804.000	2024/APPOINTED ATTORNEY	ERIN CARRIER	L HERMAN/RVW HEARING	49CCFAM/21-06736	01/18/24	100.00	
101-149-804.000	2023/APPOINTED ATTORNEY	GOULD LAW FIRM, PC	L MCDONALD/RSLVD	49CCFAM/23-06884	01/18/24	300.00	
101-149-804.000	2023/APPOINTED ATTORNEY	GOULD LAW FIRM, PC	K JONES/RSLVD	49CCFAM/23-06889	01/18/24	300.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	2024/APPOINTED ATTORNEY	HULTS, HELDER AND LEWI	L GROOT/FLNY PTTN RSLVD,PRIVATE INV.	49CCFAM/23-06877	01/18/24	873.07	
101-149-804.000	2024/APPOINTED ATTORNEY	RAVI R GURUMURTHY	T BAKER/REVIEW HEARING	49CCFAM/22-05847	01/18/24	100.00	
101-149-804.000	2023/APPOINTED ATTORNEY (4	SUSAN HAUT	M SNIDER/PRELIMNRY HRING,PETITION,P	49CCFAM/23-06894	01/18/24	512.50	
101-149-804.000	2024/APPOINTED ATTORNEY (4	SUSAN HAUT	T JONES/RSVD,2 MTGS WITH CLIENT	49CCFAM/23-06889	01/18/24	200.00	
101-149-804.000	2024/APPOINTED ATTORNEY (4	SUSAN HAUT	J JONES/PV HEARING	49CCFAM/22-06799	01/18/24	100.00	
101-149-804.000	2024/APPOINTED ATTORNEY (4	SUSAN HAUT	H CRISSMAN/PRELIM HRNG,MSDMNR PTTN,	49CCFAM/22-06820	01/18/24	1,406.10	
101-149-808.000	2024/MEMBERSHIP/DUES	MAFCA	FAMILY CRT/2024 MEMBERSHIP/J WALLAC	2024 DUES	01/18/24	200.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						4,316.67	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/LABELS	2535638-0	01/18/24	21.69	
101-153-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/PEN REFILLS	2535519-0	01/18/24	20.06	
101-153-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/TAPE,ENVELOPES,POST IT	2541956-0	01/18/24	152.58	
101-153-810.000	2023/4 MILES/TRAVEL/MILEAC	ERIC BRAY	REIMBURSE 4 MILES/IMMOBILIZATIONS	NOV15/2023	01/18/24	2.62	
Total For Dept 153 DISTRICT COURT PROBATION						196.95	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/ 2CT PPR	2541515-0	01/18/24	83.98	
101-235-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/ 6CT PPR	2542801-0	01/18/24	251.94	
Total For Dept 235 Mimeo & PHOTOCOPY						335.92	
Dept 243 ASSESSING EQUALIZATION							
101-243-808.000	2024/ S KIANDER/MEMBERSHIP	MICH.ASSOC.OF EQUALIZA	EQUALIZATION/2024 MEMBERSHIP DUES	2024 DUES	01/18/24	200.00	
101-243-808.000	2024/S KIANDER/MEMBERSHIP	MICHIGAN ASSESSORS ASS	EQUALIZATION/2024 MEMBERSHIP DUES	2024 DUES	01/18/24	115.00	
101-243-808.000	2024/C JAMIESON/MEMBERSHIP	MICHIGAN ASSESSORS ASS	EQUALIZATION/2024 MEMBERSHIP DUES	2024 DUES	01/18/24	95.00	
101-243-808.000	2024/A WETHINGTON/MEMBERS	MICHIGAN ASSESSORS ASS	EQUALIZATION/2024 MEMBERSHIP DUES	2024 DUES	01/18/24	95.00	
101-243-808.000	2024/S KIANDER/MEMBERSHIP	N.M.E.D.A	EQUALIZATION/2024 MEMBERSHIP DUES	2024 DUES	01/18/24	60.00	
101-243-855.000	2024/SOFTWARE MAINTENANCE	APEX SOFTWARE	126690 EQUALIZATION/2024 MAINTENANC	325280	01/18/24	840.00	
Total For Dept 243 ASSESSING EQUALIZATION						1,405.00	
Dept 248 CENTRAL SERVICES							
101-248-813.000	2023/PROF.&CONTRACT SVCS/	CITY OF BIG RAPIDS	00008/4TH QTR IT SUPPORT FEES	0000014252	01/18/24	42,000.00	
101-248-858.000	2024/ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH&WIRELESS CONNECTION	0000014248	01/18/24	984.67	
101-248-888.000	2024/COST ANALYSIS	MAXIMUS, INC.	MI0059/FY 2022 COST ALLOCATION PLAN	2023-01	01/18/24	8,000.00	
Total For Dept 248 CENTRAL SERVICES						50,984.67	
Dept 253 COUNTY TREASURER							
101-253-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58454 TREASURER/SANITIZER	C2226802-1	01/18/24	(105.95)	
101-253-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58454 TREASURER/MOISTENER,TAPE	C2226802-0	01/18/24	(15.28)	
101-253-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58454 TREASURER/AIR DUSTER CLEANER	2525540-0	01/18/24	14.89	
101-253-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58454 TREASURER/EPS RGSTR RIBBON	2523084-0	01/18/24	25.56	
101-253-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58454 TREASURER/NAME PLATES,DESK PL	2518572-0	01/18/24	36.09	
101-253-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58454 TREASURER/THERMAL PPR ROLL	2517363-0	01/18/24	83.70	
101-253-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58454 TREASURER/STAPLES,PEN,ADHESIV	2505965-0	01/18/24	24.74	
101-253-808.000	2024/MEMBERSHIP/DUES	MICHIGAN ASSOC OF COUN	TREASURER/2024 MEMBERSHIP DUES	3795	01/18/24	275.00	
Total For Dept 253 COUNTY TREASURER						338.75	
Dept 261 COOPERATIVE EXTENSION							
101-261-813.000	2024/PROF.&CONTRACT SVCS/	MICHIGAN STATE UNIVERS	MOA 2024 WORK PLAN/1ST QTR	1 MECOSTA 2024	01/18/24	33,269.75	
Total For Dept 261 COOPERATIVE EXTENSION						33,269.75	
Dept 262 ELECTIONS							
101-262-826.000	2024/DATA PROCESSING/MICR	ELECTION SOURCE	CLERK/ICX ANNUAL MAINT CONTRCT	23-4451	01/18/24	615.00	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 01/18/2024 - 01/18/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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Fund 101 GENERAL OPERATING FUND							
Dept 262 ELECTIONS							
Total For Dept 262 ELECTIONS						615.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	2024/BUILDING MAINT.SUPPL	INTEGRITY BUSINESS SOL	58069 MAINT/TWLS,TP,LINERS,GLOVES	2542813-0	01/18/24	622.72	
101-265-740.000	2024/BUILDING MAINT.SUPPL	INTEGRITY BUSINESS SOL	58069 MAINT/GLOVES	2542813-1	01/18/24	28.38	
101-265-773.000	2024/SUPPLIES/MINOR EQUIP	M GRAINGER	836177493 MAINT/SINGS FOR N. PRKING	9953163319	01/18/24	110.34	
101-265-773.000	2024/SUPPLIES/MINOR EQUIP	M SHERWIN - WILLIAMS	6119-4809-2 MAINT/PAINT	6821-4	01/18/24	174.95	
101-265-854.000	2023/VEHICLE MAINTENANCE	PHIL'S AUTO PARTS	MAINT/4 NEW TIRES FOR CHEV COLORADO	DEC28/2023	01/18/24	500.00	
101-265-871.000	2024/ELEVATOR/FIRE SYSTEM	ELEVATOR SERVICE LLC	MAINT/ELEVATOR SRVCS	129719	01/18/24	155.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						1,591.39	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/TONER	2540841-0	01/18/24	151.99	
101-268-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/TERMAL PAPER	2541059-0	01/18/24	41.85	
Total For Dept 268 REGISTER OF DEEDS OFFICE						193.84	
Dept 275 DRAIN COMMISSIONER							
101-275-808.000	2024/MEMBERSHIP/DUES	MACDC	DRAIN COMM/2024 MEMBERSHIP DUES	5465	01/18/24	350.00	
101-275-808.000	2024/MEMBERSHIP/DUES	MESCA	DRAIN COMM/2024 MEMBERSHIP DUES	2024 DUES	01/18/24	50.00	
Total For Dept 275 DRAIN COMMISSIONER						400.00	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	2023/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TP,TWLS, BAGS, LINERS	2541239-0	01/18/24	536.70	
101-301-813.000	2023/PROF.&CONTRACT SVCS	M GARCIA CLINICAL LABORA	JAIL/LAB SERVICES/NOVEMBER	67392	01/18/24	25.00	
101-301-813.000	2023/PROF.&CONTRACT SVCS	M GINGRICH DENTAL	JAIL/TOOTH EXTRACTION/REF. LAUREN	78276	01/18/24	50.60	
101-301-813.000	2023/PROF.&CONTRACT SVCS	M MCKESSON MEDICAL-SURGI	88302271 JAIL/ANEROID DLX	21525681	01/18/24	21.16	
101-301-813.000	2024/PROF.&CONTRACT SVCS	M MCKESSON MEDICAL-SURGI	88302271 JAIL/TUBERSOL TUBERCULIN	21529205	01/18/24	126.65	
101-301-813.000	2023/R PHILLIPS/PROF.&CON	M MEDICAL DIAGNOSTIC SER	SHERIFF/X-RAYS&ULTRASOUND	MECJ123123MI	01/18/24	160.00	
101-301-813.000	2023/L KIBLER/PROF.&CONTR	M MEDICAL DIAGNOSTIC SER	SHERIFF/X-RAYS&ULTRASOUND	MECJ123123MI	01/18/24	150.00	
101-301-818.000	2023/2 LUNCHES/PRISONER T	M MARK DANIELSON	REIMBURSE TRANSPORT MEALS/DANIELSON	DEC27/2023	01/18/24	32.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						1,102.11	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	2023/POLICE SUPPLIES	JASON LOSINSKI	REIMBURSE TAC MOCK CIG BASE X2,CG A	DEC29/2023	01/18/24	408.08	
101-302-811.000	2023/TRAINING EXPENSES	JKF TRAINING & CONSULT	BIELECKI KNIFE TRANING DEC20-DEC21	JAN03/2023	01/18/24	500.00	
101-302-854.000	2023/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X49	30	01/18/24	338.40	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						1,246.48	
Dept 605 COMMUNICABLE DISEASE							
101-605-735.000	2023/MEDICAL SUPPLIES	DISTRICT HEALTH DEPT.	COMMUNICABLE DISEASE BILLING/OCT-DE	INV0002154	01/18/24	11.93	
Total For Dept 605 COMMUNICABLE DISEASE						11.93	
Dept 682 VETERANS AFFAIRS							
101-682-808.000	2024/MEMBERSHIP/DUES	M.A.C.V.C.	VET/2024 MI ASSCTN OF CNTY VET CNSL	JAN10/2024	01/18/24	50.00	
Total For Dept 682 VETERANS AFFAIRS						50.00	
Dept 721 PLANNING COMMISSION							
101-721-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/PLANNER,TABS,TONER,A	2542841-0	01/18/24	1,088.31	
Total For Dept 721 PLANNING COMMISSION						1,088.31	
Total For Fund 101 GENERAL OPERATING FUND						103,997.79	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-831.000	2023/COLLECTION AGENCY FEE	CENTRAL PROFESSIONAL C	666-N-VAR EMS/COLLECTION AGENCY FEE	066600000014	01/18/24	57.33	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-854.000	2023/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/REATTACH MUDFL	0107997	01/18/24	375.80	
210-000-855.000	2024/SOFTWARE MAINTENANCE	TARGET SOLUTIONS	EMS/ANNUAL MAINTENANCE/SUBSCRIPTION	INV8112	01/18/24	4,415.40	
Total For Dept 000						4,848.53	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						4,848.53	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-804.000	2023/APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT/CRT APPNTD ATTORNEY	11139	01/18/24	300.00	
Total For Dept 000						300.00	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						300.00	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-808.000	2024/MEMBERSHIP/DUES	FRIEND OF THE COURT AS	FOC/2024 MEMBERSHIP DUES/DAVID OOST	2024 DUES	01/18/24	500.00	
215-000-808.000	2024/MEMBERSHIP/DUES	MECOSTA OSCEOLA BAR AS	FOC/ 2024 BAR ASSOCIATION DUES-DAVI	2024/DUES	01/18/24	50.00	
215-000-808.000	2024/MEMBERSHIP/DUES	RAM	FOC/2024 MEMBERSHIP DUES-OOSTDYK P5	2024 DUES	01/18/24	35.00	
215-000-809.000	2024/CONFERENCE EXPENSES	FRIEND OF THE COURT AS	WINTER CONFERENCE FOCA/B VANASSCHE	FEB20-FEB23/2024	01/18/24	300.00	
215-000-811.000	2024/TRAINING EXPENSES	PAAM	FOC/PACC EOS CONFRNC-CRYSTAL MACEAC	156679	01/18/24	360.00	
Total For Dept 000						1,245.00	
Total For Fund 215 FRIEND OF THE COURT FUND						1,245.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/PLANNER,TABS,TONER,A	2542841-0	01/18/24	85.34	
249-000-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/BATTERIES	2542841-1	01/18/24	12.49	
249-000-773.000	2024/SUPPLIES/MINOR EQUIP	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/PLANNER,TABS,TONER,A	2542841-0	01/18/24	62.26	
249-000-773.000	2024/SUPPLIES/MINOR EQUIP	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/CLOCK SIGN	2542841-2	01/18/24	8.57	
249-000-813.000	2023/PROF.&CONTRACT SVCS	1 GERALD ANTOR	BLDG&ZON/38 CONTRACTED PLUM&MECH IN	DEC28-JAN09/2024	01/18/24	644.60	
249-000-813.000	2024/PROF.&CONTRACT SVCS	1 GERALD ANTOR	BLDG&ZON/38 CONTRACTED PLUM&MECH IN	DEC28-JAN09/2024	01/18/24	1,205.70	
249-000-813.000	2023/PROF.&CONTRACT SVCS	1 MICHAEL CALIFF	BLDG&ZON/36 CONTRACTED ELECTRICAL I	DEC22-JAN09/2024	01/18/24	713.60	
249-000-813.000	2024/PROF.&CONTRACT SVCS	1 MICHAEL CALIFF	BLDG&ZON/36 CONTRACTED ELECTRICAL I	DEC22-JAN09/2024	01/18/24	1,061.40	
249-000-854.000	2024/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/2CAR WASHES/TRUCK&EQUINOX	26	01/18/24	22.00	
249-000-854.000	2024/DSCNT/VEHICLE MAINTEN	CURRIE'S CARWASH COMPA	BLDG&ZON/2CAR WASHES/TRUCK&EQUINOX	26	01/18/24	(2.20)	
Total For Dept 000						3,813.76	
Total For Fund 249 BUILDING DEPARTMENT						3,813.76	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.011	2023/FELONY/CRT APPOINTD	1 APPLEWOOD LAW WINS, PL	J CARUSO/RVW,PREP,JAIL VISIT,PSI, D	49THCC/23-10721/	01/18/24	931.50	
260-000-817.011	2024/FELONY/CRT APPOINTED	DENNIS L. DUVAL	H VEIHL/RSLVD, INTL INTRVW	49THCC/23-55906	01/18/24	300.00	
260-000-817.011	2024/FELONY/CRT APPOINTED	DENNIS L. DUVAL	R PHILLIPS/APPNTMNT 20.75HRS, INTL	49THCC/23-10768	01/18/24	1,917.50	
260-000-817.011	2023/FELONY/CRT APPOINTD	1 DENNIS L. DUVAL	49THCC/M BILLENSTEIN/OPEN FILE,DRFT	208	01/18/24	270.00	
260-000-817.011	2024/FELONY/CRT APPOINTD	1 DENNIS L. DUVAL	49THCC/M BILLENSTEIN/OPEN FILE,DRFT	208	01/18/24	40.50	
260-000-817.011	2023/FELONY/CRT APPOINTD	1 DENNIS L. DUVAL	49THCC/J SHINN/RVW,PLEA&SENT,TX CLI	197	01/18/24	27.00	
260-000-817.011	2024/FELONY/CRT APPOINTD	1 DENNIS L. DUVAL	49THCC/J SHINN/RVW,PLEA&SENT,TX CLI	197	01/18/24	108.00	
260-000-817.011	2023/FELONY/CRT APPOINTD	1 DENNIS L. DUVAL	D STAMP/RVW, PCC,MTG PA,PLEA&SENT	201	01/18/24	580.50	
260-000-817.011	2024/FELONY/COURT APPOINTH	ERIN CARRIER	D GRIFFITH/SENTENCED	49THCC/23-10782	01/18/24	725.00	
260-000-817.011	2024/FELONY/CRT APPOINTD	1 ROBERT S HACKETT	C BITNER/RSLVD,PRE-SENT,INTL INTRVW	49THCC/23-10762	01/18/24	525.00	
260-000-817.011	2024/FELONY/CRT APPOINTD	1 ROBERT S HACKETT	K BOWERS AKA HARRIS/9.8 HRS APPNTMN	49THCC/23-10747	01/18/24	508.00	
260-000-817.011	2024/FELONY/CRT APPOINTD	1 ROBERT S HACKETT	M COOPER/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/23-55614	01/18/24	500.00	

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.020	2023/DISTRICT CRT APPOINTI DENNIS L. DUVALL		77THDC/S CARTER/RVW.OPEN FILE,DRAFT	202	01/18/24	168.00	
260-000-817.020	2024/DISTRICT CRT APPOINTI DENNIS L. DUVALL		77THDC/S CARTER/RVW.OPEN FILE,DRAFT	202	01/18/24	48.00	
260-000-817.020	2023/DISTRICT CRT APPOINTI DENNIS L. DUVALL		77THDC/J CHRISTENSEN JR/RVW.PLEA.SEN	204	01/18/24	216.00	
260-000-817.020	2024/DISTRICT CRT APPOINTI DENNIS L. DUVALL		77THDC/J CHRISTENSEN JR/RVW.PLEA.SEN	204	01/18/24	36.00	
260-000-817.020	2023/DISTRICT CRT APPOINTI DENNIS L. DUVALL		77THDC/S FATE/OPEN FILE,DRAFT,RVW,P	206	01/18/24	192.00	
260-000-817.020	2024//DISTRICT CRT APPOIN DENNIS L. DUVALL		77THDC/S FATE/OPEN FILE,DRAFT,RVW,P	206	01/18/24	36.00	
260-000-817.020	2023/DISTRICT CRT APPOINTI DENNIS L. DUVALL		77THDC/J GARG/OPEN FILE,DRAFT,RVW,P	199	01/18/24	180.00	
260-000-817.020	2024/DISTRICT CRT APPOINTI DENNIS L. DUVALL		77THDC/J GARG/OPEN FILE,DRAFT,RVW,P	199	01/18/24	36.00	
260-000-817.020	2023/DISTRICT CRT APPOINTI DENNIS L. DUVALL		77THDC/M JOHNSON/RVW, TX WITH PB, RV	187	01/18/24	36.00	
260-000-817.020	2024/DISTRICT CRT APPOINTI DENNIS L. DUVALL		77THDC/M JOHNSON/RVW, TX WITH PB, RV	187	01/18/24	96.00	
260-000-817.020	2023/DISTRICT CRT APPOINTI DENNIS L. DUVALL		77THDC/K HOLLY/PRETRIAL, PLEA&SENT	207	01/18/24	48.00	
260-000-817.020	2024/DISTRICT CRT APPOINTI DENNIS L. DUVALL		77THDC/K HOLLY/PRETRIAL, PLEA&SENT	207	01/18/24	48.00	
260-000-817.020	2023/DISTRICT CRT APPOINTI DENNIS L. DUVALL		77THDC/C MCINTYRE/OPEN FILE,DRAFT,R	189	01/18/24	24.00	
260-000-817.020	2024/DISTRICT CRT APPOINTI DENNIS L. DUVALL		77THDC/C MCINTYRE/OPEN FILE,DRAFT,R	189	01/18/24	84.00	
260-000-817.020	2023/DISTRICT CRT APPOINTI DENNIS L. DUVALL		77THDC/B MESYAR/OPEN FILE,DRAFT,RVW	200	01/18/24	168.00	
260-000-817.020	2024/DISTRICT CRT APPOINTI DENNIS L. DUVALL		77THDC/B MESYAR/OPEN FILE,DRAFT,RVW	200	01/18/24	36.00	
260-000-817.020	2023/DISTRICT CRT APPOINTI DENNIS L. DUVALL		77THDC/C OOSTVEEN/RVW, DRAFT, PLEA, SEN	203	01/18/24	216.00	
260-000-817.020	2024/DISTRICT CRT APPOINTI DENNIS L. DUVALL		77THDC/C OOSTVEEN/RVW, DRAFT, PLEA, SEN	203	01/18/24	36.00	
260-000-817.020	2023/DISTRICT CRT APPOINTI DENNIS L. DUVALL		77THDC/E WOODBURY/FINAL PRETRIAL, P	198	01/18/24	2,316.00	
260-000-817.020	2024/DISTRICT CRT APPOINTI DENNIS L. DUVALL		77THDC/E WOODBURY/FINAL PRETRIAL, P	198	01/18/24	36.00	
260-000-817.022	2023/ARRAIGNMENTS/CRT APP DENNIS L. DUVALL		77THDC/ARRAIGNMENTS	DEC18-DEC22/2023	01/18/24	384.00	
260-000-817.022	2023/ARRAIGNMENTS/CRT APP DENNIS L. DUVALL		77THDC/ARRAIGNMENTS	DEC27-DEC29/2023	01/18/24	232.00	
260-000-817.022	2024/ARRAIGNMENTS/CRT APP DENNIS L. DUVALL		77THDC/ARRAIGNMENTS	JAN04-JAN05/2024	01/18/24	196.00	
260-000-817.022	2023/ARRAIGNMENTS/CRT APP LOBERT LAW OFFICE, P.C		77THDC/ARRAIGNMENTS/DEC26-DEC29	11143	01/18/24	120.00	
260-000-817.022	2023/ARRAIGNMENTS/CRT APP LOBERT LAW OFFICE, P.C		77THDC/ARRAIGNMENTS/DEC19-DEC20	11138	01/18/24	336.00	
260-000-817.022	2024/ARRAIGNMENTS/CRT APP LOBERT LAW OFFICE, P.C		77THDC/ARRAIGNMENTS/JAN02-JAN05	11196	01/18/24	360.00	
Total For Dept 000						12,117.00	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						12,117.00	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-870.000	2023/BUILDING REPAIR/MAIN GATEWAY REFRIGERATION		JAIL/BASEMNT BOILER REPAIR	19173	01/18/24	1,188.92	
Total For Dept 000						1,188.92	
Total For Fund 264 JAIL MAINTENANCE FUND						1,188.92	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	2024/BOOKS/PRINTED MATERIAL		106655/MI MODEL CRIMINAL JURY INSTR	795569	01/18/24	158.50	
269-000-830.000	2024/BOOKS/PRINTED MATERIAL THOMSON REUTERS - WEST		1000605104/LAW LIBRARY/PLAN CHARGES	849578727	01/18/24	93.04	
Total For Dept 000						251.54	
Total For Fund 269 LAW LIBRARY FUND						251.54	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 10 VOLUNTEER MILES	DEC/2023	01/18/24	6.55	
273-000-810.030	2023/MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 144 VOLUNTEER MILES	DEC/2023	01/18/24	94.32	
273-000-810.030	2023/MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 81 VOLUNTEER MILES	DEC/2023	01/18/24	53.06	
273-000-810.030	2023/MILEAGE VOLUNTEER	LINDA MYERS	REIMBURSE 135 VOLUNTEER MILES	DEC/2023	01/18/24	88.43	
273-000-810.030	2023/MILEAGE VOLUNTEER	LORA SHERMAN	REIMBURSE 46 VOLUNTEER MILES	DEC/2023	01/18/24	30.13	
273-000-810.030	2023/MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 42 VOLUNTEER MILES	DEC/2023	01/18/24	27.51	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.030	2023/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 275 VOLUNTEER MILES	DEC/2023	01/18/24	180.13	
273-000-810.030	2023/MILEAGE VOLUNTEER	STEPHANIE PUTANSU	REIMBURSE 103 VOLUNTEER MILES	DEC/2023	01/18/24	67.47	
273-000-810.030	2023/MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 228 VOLUNTEER MILES	DEC/2023	01/18/24	149.34	
273-000-810.030	2023/MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 249 VOLUNTEER MILES	DEC/2023	01/18/24	163.10	
273-000-817.000	2023/MEAL PREP. PURCHASES	FEEDING AMERICA WEST M	COA/FOOD FOR KITCHEN	898361	01/18/24	86.46	
273-000-817.000	2024/MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4557832	01/18/24	1,554.07	
273-000-854.000	2023/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN14/OIL CHANGE&FILTER	50416	01/18/24	77.05	
273-000-855.000	2024/SOFTWARE MAINTENANCE	SHARK BYTE SOFTWARE DE	COA/ CARE EVANTAGE MAINT FEE/JAN-MA	16846	01/18/24	99.00	
Total For Dept 000						2,676.62	
Total For Fund 273 COMMISSION ON AGING MEALS						2,676.62	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	2023/TRAVEL/MILEAGE EXPENSE	DAWN KETCHUM	REIMBURSE 116 STAFF MILES	DEC/2023	01/18/24	75.98	
274-000-810.000	2023/TRAVEL/MILEAGE EXPENSE	DOLLY SNYDER	REIMBURSE 1138 STAFF MILES	DEC/2023	01/18/24	745.39	
274-000-810.000	2023/TRAVEL/MILEAGE EXPENSE	DOREEN FISHER	REIMBURSE 336 STAFF MILES	DEC/2023	01/18/24	220.08	
274-000-810.000	2023/TRAVEL/MILEAGE EXPENSE	JESSICA SNYDER	REIMBURSE 688 STAFF MILES	DEC/2023	01/18/24	450.64	
274-000-810.000	2023/TRAVEL/MILEAGE EXPENSE	KARRILYNN MOLLETT	REIMBURSE 410 STAFF MILES	DEC/2023	01/18/24	268.55	
274-000-810.000	2023/TRAVEL/MILEAGE EXPENSE	KATHLEEN PAYTON	REIMBURSE 436 STAFF MILES	DEC/2023	01/18/24	285.58	
274-000-810.000	2023/TRAVEL/MILEAGE EXPENSE	KELLI JOHANSEN	REIMBURSE 884 STAFF MILES	DEC/2023	01/18/24	579.02	
274-000-810.000	2023/TRAVEL/MILEAGE EXPENSE	SHANNON SOBIESKI	REIMBURSE 28 STAFF MILES	DEC/2023	01/18/24	18.34	
274-000-810.030	2023/21 IN& 11 OUT/MILEAGE	CONDA CARPENTER	REIMBURSE 1632 ESCORT MILES & PER D	DEC/2023	01/18/24	215.00	
274-000-810.030	2023/1600 MILES/MILEAGE VC	CONDA CARPENTER	REIMBURSE 1632 ESCORT MILES & PER D	DEC/2023	01/18/24	1,048.00	
274-000-810.030	2023/1IN & 3 OUT/MILEAGE VC	DAVID SKAJA	REIMBURSE 345 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	35.00	
274-000-810.030	2023/341 MILES/MILEAGE VOI	DAVID SKAJA	REIMBURSE 345 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	223.36	
274-000-810.030	2023/1 OUT/MILEAGE VOLUNTE	GALE DENSLOW	REIMBURSE 167 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	10.00	
274-000-810.030	2023/166 MILES/MILEAGE VOI	GALE DENSLOW	REIMBURSE 167 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	108.73	
274-000-810.030	2023/11IN&4OUT/MILEAGE VOI	KATHLEEN BIGHAM	REIMBURSE 582 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	95.00	
274-000-810.030	2023/567 MILES/MILEAGE VOI	KATHLEEN BIGHAM	REIMBURSE 582 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	371.39	
274-000-810.030	2023/20UT/MILEAGE VOLUNTE	KEVIN CHIPMAN	REIMBURSE 184 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	20.00	
274-000-810.030	2023/182 MILES/MILEAGE VOI	KEVIN CHIPMAN	REIMBURSE 184 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	119.21	
274-000-810.030	2023/1 OUT/MILEAGE VOLUNTE	PATRICIA FOGG (BRONNI)	REIMBURSE 72 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	10.00	
274-000-810.030	2023/71 MILES/MILEAGE VOLU	PATRICIA FOGG (BRONNI)	REIMBURSE 72 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	46.51	
274-000-810.030	2023/8 IN/MILEAGE VOLUNTE	RANDALL FOSTER	REIMBURSE 418 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	40.00	
274-000-810.030	2023/410 MILES/MILEAGE VOI	RANDALL FOSTER	REIMBURSE 418 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	268.55	
274-000-810.030	2023/15IN&2OUT/MILEAGE VOI	RICHARD SEIBOLD	REIMBURSE 540 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	95.00	
274-000-810.030	2023/523 MILES/MILEAGE VOI	RICHARD SEIBOLD	REIMBURSE 540 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	342.57	
274-000-810.030	2023/5IN & 15 OUT/MILEAGE	TOM HUMPHREY	REIMBURSE 1955 ESCORT MILES& PER DI	DEC/2023	01/18/24	175.00	
274-000-810.030	2023/1935 MILES/MILEAGE VC	TOM HUMPHREY	REIMBURSE 1955 ESCORT MILES& PER DI	DEC/2023	01/18/24	1,267.43	
274-000-813.000	2023/PROF.&CONTRACT SVCS/	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X8	DEC/2023	01/18/24	200.00	
274-000-813.000	2023/PROF.&CONTRACT SVCS/	SHAWN SREDERSAS	ENHANCE FITNESS X4& DP/HP PROGRAMIN	DEC/2023	01/18/24	250.00	
274-000-813.000	2023/PROF.&CONTRACT SVCS/	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSES X7	DEC/2023	01/18/24	175.00	
274-000-822.000	2024/TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES/DEC19-J	DEC/2023	01/18/24	379.55	
274-000-855.000	2024/SOFTWARE MAINTENANCE	SHARK BYTE SOFTWARE DE	COA/ CARE EVANTAGE MAINT FEE/JAN-MA	16846	01/18/24	198.00	
Total For Dept 000						8,336.88	
Total For Fund 274 COMMISSION ON AGING FUND						8,336.88	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-728.000	2023/OFFICE SUPPLIES	BRAEDON CHAPMAN	REIMBURSE ENVELOPES	DEC20/2023	01/18/24	5.48	
292-000-773.000	2023/SUPPLIES/MINOR EQUIP	BRAEDON CHAPMAN	REIMBURSE PHONE CASE-CNTY PHONE/SCI	OCT12/2023	01/18/24	20.97	

User: MRULE

DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 01/18/2024 - 01/18/2024

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 7/8

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	2024/TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 239.9 MILES/VISITS&TRANSP	JAN02-JAN05/2024	01/18/24	160.73	
292-000-810.000	2023/TRAVEL/MILEAGE EXPENSE	BRAEDON CHAPMAN	REIMBURSE 222.9 MILES/VISITS&TRANSP	NOV29-DEC20/2023	01/18/24	146.00	
292-000-810.000	2024/TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 43.9 MILES/MTGS,VISITS	JAN01-JAN08/2024	01/18/24	29.41	
292-000-810.000	2023/TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 28.4 MILES/VISITS&MTGS	DEC13-DEC15/2023	01/18/24	18.60	
292-000-845.000	2023/PRIV. AGEN. INSTIT. F	PINEVIEW HOMES	W LAMB/PLACEMENT DEC01-DEC31	DEC31/2023	01/18/24	9,709.51	
292-000-845.000	2023/PRIV. AGEN. INSTIT. F	YOUTH OPPORTUNITY INVE	H CRISSMAN/PLACEMENT DEC01-DEC31	60075	01/18/24	7,750.00	
292-000-845.000	2023/PRIV. AGEN. INSTIT. F	YOUTH OPPORTUNITY INVE	L HUSTIN/PLACEMENT DEC29-DEC31	60082	01/18/24	750.00	
Total For Dept 000						18,590.70	
Total For Fund 292 CHILD CARE FUND						18,590.70	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-821.000	2024/POSTAGE	KCI	EQUAL/PSTG-ASSESSMNT CHNGE NOTICES	PA-Q231274	01/18/24	8,099.47	
Total For Dept 000						8,099.47	
Total For Fund 646 EQUALIZATION REVOLVING FUND						8,099.47	

Mecosta County Park Commission Commission Meeting

CP 11-1

The November 14, 2023, Commission Meeting of the Mecosta County Park Commission was called to order at Mecosta County Services Building at 5:00 PM by the Commission Chairman, Mr. Stanek.

Roll Call

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

Approval of Agenda

Hearing no objections, the agenda stood approved as present.

Approval of Minutes

Mr. Vogel motioned, seconded by Mrs. Strong, to approve the minutes of the October 17th Commission meeting and November 1st Masterplan meeting. Motion carried.

Public Comment: None.

Reports and Updates

Superintendent's Updates

The Superintendent updated the Commission on 19 current and completed projects, including:

Generator Start-up Certifications have been completed and reimbursement of \$100,000 of the project cost received from the County.

Camis Conversion we anticipate having a version to test in December. By early January we expect to roll out the program to campground guests so they may establish their accounts.

Regional Recreation Permit sales thru the 3rd quarter totaled 294 permits, Newaygo County sold 120, Mecosta County sold 174.

Brower Electric Project supplies have begun to arrive for the Fall 2024/Spring 2025 improvement. Invoices are also expected to start arriving.

Spark Scores from the second round of submissions were Paris Hatchery, 82 and School Section Lake project, 80.

School Section Grills at 3 of the 4 pavilions were replaced from grills we had in stock.

Brower Shallow Launch Improvement Grant construction is expected to begin November 30th; some of the work will be completed while the water is drawn down and other construction once the water has been brought back-up.

Buckhorn Creek Dam boards have been completely removed and the creek is virtually a free-flowing stream.

MG Stumps map has been created; Cooks will be grinding down 20+ stumps.

Dragon Trail's ADA bridge has been installed in section 1; the east side of the river is now continuous. Another bridge, west of the river, in section 7 has been set, Section 7 remains closed.

Incident/Accident Reports 1 incidents discussed.

Committee Actions

Masterplan

School Section Lake-Expansion Project has begun. The loggers have been in the park for about a week.

School Section Re-numbering of Campsites map reviewed, discussed and supported by the Commission.

MDARD Grant Opportunity Mrs. Bradstrom motioned, seconded by Mrs. Strong, to move forward with a grant application for the Paris Hatchery runway repairs, if it is deemed feasible by our local Economic Director. Motion carried.

Paris Park Eiffel Tower Location discussion included current and off-season visibility, liability that may be incurred by the move, security and notice precautions. The Commissioners reviewed and advised relocating the tower to the recommended location.

Finance

Review/Approval of Budget Adjustments Mr. Lambrix motioned, seconded by Mr. Vogel, to approve the budget adjustments as presented. Motion carried with a unanimous roll call vote.

Financial

Financial Report - Revenue & Expenses, Cash Spreadsheet, Year-to-Year - Reports were reviewed noting 2023 sales revenue has exceeded \$2 million for the first time. Also noted was the 2024 payroll budget exceeds \$1 million.

Approval of Bills - Mrs. Bradstrom motioned, seconded by Mr. Vogel, to approve payment of the bills in the amounts of \$111,361.00, \$17,126.97 and \$15,290.94. Motion carried with a unanimous roll call vote.

Public Comment: David Cotton with the SSLPOA, shared the Associations decision to discourage wake boats from use on School Section Lake in an effort to protect the lake bottom and shoreline from erosion damage.

Other Business:

2024 Park Commission Meeting Schedule recommendation was reviewed and approved.

Next Monthly Commission Meeting is scheduled for 5 PM, Tuesday, December 12, at the Mecosta County Services Building.

Adjourned: 5:45 PM

Building and Grounds/MSU Extension Committee
January 2, 2024
10:00 AM Rm 202 County Building

CP 12-1

CALL TO ORDER: 10:00 AM

PRESENT: Bill Routley – Chair, Randy Vetter, and Chris Jane

OTHERS PRESENT: Bob Cassidy, Paul Bullock

PUBLIC COMMENT: NONE

OLD BUSINESS:

- Senior Center Van Garage Expansion and Doors: The project is complete, except for the asphalt in front of the extension. That will be done in the spring.
- Services Building Security Cameras: Mr. Cassidy advised that a stand-alone system with 7 cameras and 30 days of storage, with the camera count expandable up to 24, will cost approximately \$6,000. **The Committee will recommend to the Board that up to \$6,000 be approved from Building Improvements for the project.**
- Jail Roof: Mr. Cassidy requested permission to seek bids for reroofing the North and South cell blocks. The project was included in the 2024 budget. **The Committee will recommend to the Board that sealed bids be issued for the project.**
- Gutter Replacement: The new gutter has been placed on the Marine Garage.

NEW BUSINESS: NONE

NEXT MEETING: March 5, 2024 at 10:00 AM in Rm 202 County Building.

ADJOURNMENT: 10:20 AM

SHERIFF AND JAIL COMMITTEE MINUTES
January 3, 2024 10:00 AM
Room 202 County Building

CP 12-2

Call to Order: 10:00 AM

PUBLIC COMMENT: NONE

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

SHERIFF'S REPORT:

- Lifesaving Award: The Sheriff advised the Committee that he had presented Deputy Karen Hard with a life saving award.
- December Statistics: The Sheriff presented a short synopsis of the monthly activity.
- Police Academy: The Sheriff advised that Jordon Rolston will begin the GRCC Police Academy today.
- Transport Van: A new van has been ordered with an anticipated arrival date in March.
- Replacement Vehicle: The Sheriff advised that Berger Chevrolet is taking orders, under the MIDEAL contract, for police package Tahoes. The price is \$52,138 delivered. **The Committee will recommend to the Board that the Sheriff be authorized to order one Tahoe from Berger Chevrolet at a cost of \$52,138.**
- Hovercraft: The vessel is on site and the team is forming to put it in service.
- CCU: The Sheriff advised that he is continuing to work with FSU and BRPD on options for participation in the data gathering and interpretation.
- Christmas Gifts: The Sheriff advised that several deserving families received gifts from Santa, escorted by Sheriff's personnel.
- Recruitment, development and retention: The Sheriff briefed the Committee on continuing efforts to recruit, develop and retain staff.

UNDERSHERIFF'S REPORT:

- Undersheriff Nemeth advised that he is getting up to speed on payroll and budget. He expressed appreciation for the support of the Payroll Clerk in learning the process.

JAIL ADMINISTRATOR'S REPORT:

- Personnel: Capt. Wood advised that they are currently down 5 Corrections Staff and are taking applications.
- Remodel: The project is done and it has taken pressure off the classification system. The new fire alarm system is still a work in progress following the lighting strike.
- DK Contract: The security staff are doing a good job. DK has addressed any concerns that have arisen in a timely and effective manner.

MEMBER COMMENTS: NONE

ADJOURNMENT: 10:35 AM

NEXT MEETING: February 7, 2024 at 10:00 AM Location: Room 202