

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

February 1, 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 18, 2024

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. MDOT Specialized Services Grant FY 25 - COA
2. United Way – Inclusion Statement - COA

7. FINANCIAL MATTERS:

Pre-approved Bills: \$820,162.81
Non-approved Bills: \$82,221.51

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Mecosta Conservation District – November 8, 2023
2. Mecosta Conservation District – January 10, 2024
3. Mecosta County Planning Commission – December 7, 2023
4. Mecosta County Park Commission – December 12, 2023
5. Mecosta-Osceola DHHS Minutes – January 24, 2024
6. Mecosta County DHHS Minutes – January 24, 2024

12. MINUTES & REPORTS:

1. Building and Zoning – January 18, 2024
2. EMS – January 18, 2024
3. Finance

13. RESOLUTIONS:

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

10:15 – Eric Karbowski – MSU Extension Update

10:30 – Chris Embury – Materials Management

MECOSTA COUNTY BOARD OF COMMISSIONERS

JANUARY 18, 2024

CP 3-1

UNAPPROVED

Chair Ray Steinke called the afternoon session of the Mecosta County Board of Commissioners to order at 3:00 P.M. with access to the public via Zoom. All those present stood and recited the Pledge of Allegiance to the United States Flag.

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

Others present: Paul Bullock, County Administrator and Marcee Purcell, Mecosta County Clerk.

REVIEW & APPROVAL OF AGENDA – ADDITIONS:

J. Strong moved to approve the Agenda as presented. R. Vetter seconded; motion carried.

APPROVAL OF MINUTES:

L. Howard moved to approve the January 4, 2024 Board Minutes as presented. R. Vetter seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

UNFINISHED BUSINESS:

NEW BUSINESS:

6.1 TITLE VI UPDATE – COMMISSION ON AGING

W. Routley moved to approve the Mecosta County Commission on Aging Title VI Plan updates, which reflect the 4-factor analysis now required. J. Strong seconded; roll call vote: 6 years, 0 nays; motion carried.

6.2 2024 FUNDRAISING OPPORTUNITIES – COMMISSION ON AGING

J. Strong moved to approve the request from Commission on Aging to participate in 2024 fundraising activities with United Way, Mecosta County Fair, MCCOA/Center and Wheatland Festival. L. Howard seconded; motion carried.

FINANCIAL MATTERS:

Legal Opinion Regarding Chief Deputies of Elected Officials - Administrator

W. Routley moved that the Chief Deputy Treasurer salary be increased to the 3-year rate for 2024 with retro-active payment of the 2023 difference between the start rate and the 4-year rate

beginning September 1, 2023 [note: the 2024 budget removed the 4-year rate and made the 3-year top of scale]. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Listed Bills:

W. Routley moved to pay the pre-approved vouchers in the amount of \$968,830.90 and approve and pay non-approved vouchers in the amount of \$165,466.21. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

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

L. Howard reported attending Wheatland Township Meeting, Materials Management Meeting/Mt. Pleasant and today's Commission Meeting.

Linda discussed current happenings with the Materials Management Program.

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

T. O'Neil moved that the Chair be authorized to sign a Letter of Intent to participate in the Materials Management Program with Isabella County. L. Howard seconded; roll call vote: 6 yeas, 0 nays; motion carried.

J. Strong reported attending Sheridan Township Meeting, Fork Township Meeting, EMS Committee and today's Commission Meeting.

EMS:

J. Strong moved to approve the December 2023 write-offs of \$95,327.32, non-contractual write-offs of \$3,867.19 and collections write-offs of \$4,734.99. T. O'Neil seconded; roll call vote: 6 yeas, 0 nays; motion carried.

W. Routley reported attending Central Dispatch Meeting, City Meeting, Dial-a-Ride Meeting, Finance Committee, COA Meeting, City/County/Ferris Meeting and today's Commission Meeting.

R. Steinke reported attending Central Dispatch Meeting, Millbrook Township Meeting, Hinton Township Meeting, Deerfield Township Meeting, Emergency Management Meeting, Finance Committee, MOTA Meeting, EMS Meeting and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

P. Bullock reported on the following:

- Requesting permission for EMS to move a PT EMT to FT due to a EMT-P resignation. J. Strong moved. L. Howard seconded; motion carried.
- Requesting permission for Sobriety/Treatment Court to fill the Field Services Worker vacancy. J. Strong moved. R. Vetter seconded; motion carried.
- Closed the buildings at 3:00 p.m. last Friday due to the snowstorm.

PUBLIC MATTERS & COMMENTS:

None

SCHEDULED APPEARANCE:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

J. Strong moved to accept and place on file Communication #1 and Minutes & Reports #1-3.
W. Routley seconded; motion carried.

ADJOURNMENT:

R. Vetter moved to adjourn to the next regular scheduled meeting or call of the Chair at 3:37 P.M. J. Strong seconded; motion carried.



Marcee M. Purcell, Mecosta County Clerk and
Clerk for the 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/mccoa

CP 6-1

To: Paul Bullock, County Controller/Administrator
Mecosta County Board of Commissioners
From: Cynthia Mallory, Director *CM*
Date: 01/23/2024
RE: MDOT FY 2025 GRANT APPLICATION

The Commission on Aging would like to request authorization to apply for the Specialized Services Annual award of \$40,308 through the Michigan Department of Transportation. This award would provide \$21,325 for van operations and \$18,983 for volunteer mileage reimbursement for the transportation program.

Specialized Services application

Subrecipient agencies are still required to submit Specialized Services applications through their local transit authority. Please find a copy of the information that the Mecosta Osceola Transit Authority would submit on our behalf. No signature is required on these attached Specialized Services documents.

Upon MOTA submitting the Specialized Services Application we should receive a letter from MDOT regarding our award within 6 weeks.

Thank you for your attention to this annual grant.

FY 2025 SPECIALIZED SERVICES SERVICE DESCRIPTION

Name Of Applicant (legal organization name)

Mecosta County Commission on Aging

A. Provide the following information for your proposed service

Regular Service/Paid Driver.

Description of service and information for applicant and/or each sub-applicant as applicable (service area, schedule, type of service, etc.).

The Mecosta County Commission on aging serves Elder individuals (60+) and handicapped persons with "Assisted door to door" demand response transportation for medical, social and educational transports. This service provides the necessary personal attention seniors need to help them from their "living room chair" to our van. Transportation is provided to locations throughout the lower peninsula and office hours are 7:30am to 4:00pm Monday thru Friday. We regularly provide transportation outside of these hours starting as early as 5:00am or drive on Sundays. We operate on a donation basis only and send out monthly donation letters to give seniors the opportunity to donate toward their service.

We often travel a greater distance to transport individuals in this rural community to their specialized medical appointments. The average one way trip is about 25 miles. When you look at the personalized attention provided to individuals who are frailer or who need additional assistance as well as the wait time at the medical facilities outside our county, we find that the average round trip takes anywhere from 2.5 to 6 hours per trip. We do combine riders when we can but generally speaking the length of time it takes some appointments means we are making less trips. These Dialysis trips are primarily in Grand Rapids, but some appointments are in Big Rapids and surrounding areas. The average dialysis trip is 6 hours.

Note: Available funding for the area will be the same as the current fiscal year. Funds may be redistributed among subrecipients by agreement of the Coordination Committee.

Below, please provide the continuation funds being requested by the applicant...etc.

Applicant:

Dollar Amount Requested	21,325	by Mile	Estimated Miles	60,000
Dollar Amount Requested		by Passenger	Estimated Passengers	

Do you have sub-applicants?

Volunteer Driver Service

Do You have volunteer Drivers? Yes

Description of service and information for applicant and/or each sub-applicant as applicable (service area, schedule, type of service, etc.).

Volunteer 7 of 56
to drive to assist Commission on Aging clients provide assisted door to door demand response transportation. Currently, this service is being provided by 10-12 volunteer drivers who are driving their own vehicles. The elder citizens, age 60+, and persons 18 years of age or older with disabilities often need assistance with transportation to medical appointments that are often out of county. With the aid of the volunteer drivers they are able to reach these out of county appointments easily. The service is available 7 days a week as needed. No fees are charged for this service and donations are requested.

MDOT continuation funds requested by applicant. Reimbursed based on miles only. Provide information for applicant and/or each sub-applicant as applicable.

Enter both estimated miles and passengers. The estimated miles and passengers should reflect the service level of each sub-applicant regardless what is funded.

APPLICANT:

Dollar Amount Requested	18,983	By Miles	Estimated Miles	65,459
			Estimated passengers	100

SUB-APPLICANT

Name of Sub-applicant	
-----------------------	--

Dollar Amount Requested		By Miles	Estimated Miles	
			Estimated passengers	

Name of Sub-applicant	
-----------------------	--

Dollar Amount Requested		By Miles	Estimated Miles	
			Estimated passengers	

Name of Sub-applicant	
-----------------------	--

Dollar Amount Requested		By Miles	Estimated Miles	
			Estimated passengers	

Describe training efforts relating to boarding equipment/assistance, sensitivity, etc, for agency staff and volunteer drivers. Provide information for applicant and/or each sub-applicant as applicable.

Annually, paid staff attend either the Small Bus Rodeo or other trainings offered in the local area to improve driving skills. Often we hold in house trainings as well. Trainings vary from CPR, loading and unloading passengers, securement training, equipment safety, and safe driving. Volunteers go through a review or reminder of skills throughout the year.

FY 2025 COORDINATION PLAN FOR SPECIALIZED SERVICES

Name Of Applicant (legal organization name)

Mecosta County Commission on Aging

A. DOES YOUR COORDINATION COMMITTEE MEET AT LEAST QUARTERLY?

No

If no, describe reasons for not meeting and efforts to establish quarterly meetings.

The Coordination Committees meet annually. At this time the committee has not found it necessary to meet more than once per year.

B. Identify the coordination committee's basic responsibilities. Provide a brief narrative of activities and/or major accomplishments the committee achieved in the previous fiscal year. Consider the following examples of activities: community events, customer input opportunities, designated leadership roles, coordination of client rides, development of specific goals and objectives, clearinghouse, central dispatch, joint driver training programs, shared maintenance, performance reviews, and budget management.

The Coordination committee collaborates with surrounding agencies to plan transportation needs and discuss any issues in the area. Continued conversation on collaboration efforts has been the key topic. The Commission on Aging coordinates with Mecosta Osceola Transit Authority as well as other agencies to make sure seniors and those with disabilities are served.

C. DESCRIBE PLANNED ACTIVITIES FOR THE NEXT FISCAL YEAR.

The Mecosta County Commission on Aging plans to continue to provide transportation to seniors to and from medical appointments Monday-Friday. Dialysis has steadily increased and our vans run Monday-Saturday. The CoA provides door to door demand response from a client's home and assists clients into our vans or volunteer vehicles and into doctor's offices. One plan for 2025 is to increase our line of volunteers which is currently between 10 to 12 individuals.

D. Organizations must ensure that the level and quality of service will be provided without regard to race, color, or national origin and that these groups are not adversely affected by service changes. Please describe your efforts to comply with this requirement.

We regularly update our Title VI plan which is shared with all staff members. Staff are reminded that all clients are to be served equally across the board regardless of race, color, or national origin and services are provided to all who qualify.

10 of 38
E. Act 51 requires proposals for coordinated Specialized Services assistance funding be developed jointly between existing eligible authorities or eligible governmental agencies that provide public transportation services and the area agencies on aging or any other organization representing specialized services interests.

COORDINATION COMMITTEE PARTICIPATION (List the people who have participated and the agency they represent.)

NAME	Bonnie Swoish
AFFILIATION	MI DHHS
NAME	Cynthia Mallory
AFFILIATION	Mecosta County Commission on Aging
NAME	Scott Lombard
AFFILIATION	Corewell Health
NAME	Justin Halladay
AFFILIATION	Osceola County Commission on Aging
NAME	Staci Hitts
AFFILIATION	Mecosta Osceola Transit Authority
NAME	
AFFILIATION	

**FY 2025 SPECIALIZED SERVICES
BUDGET DATA FORM**

Name Of Applicant (legal organization name)

Mecosta County Commission on Aging

REVENUE SCHEDULE

FY 2025

Passenger Fares(paid by rider)		\$	
Contract Fares (paid by another organization)		\$	
Local (source)	Donations	\$	58,002
	Millage	\$	70,000
State (source)	MDOT	\$	40,308
		\$	
Federal (source)	Title IIIB	\$	30,690
		\$	
Other (source)		\$	
		\$	
Total Operating Revenue		\$	

EXPENSE SCHEDULE

Labor and Fringe Benefits	\$	101,000
Services, Materials and Supplies (gas, oil, work performed by another agency)	\$	12,000
Casualty and Liability insurance	\$	21,000
Purchased Transportation Service Within Service Area	\$	65,000
Leases and Rentals	\$	
Depreciation and Amortization	\$	
All Other	\$	
Total Operating Expenses	\$	199,000

**MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER**12954 80th Avenue Mecosta, MI 49332 P: 231-972-2884 F: 231-972-4735 www.mecostacounty.org/mcco**CP 6-2**

To: Paul Bullock &
Mecosta County Board of Commissioners
From: Cynthia Mallory, CoA Director
Date: 01/23/2024
RE: Inclusion Statement

The United Way has supported the Commission on Aging with an annual grant which ranges between \$10,000-\$15,000. This grant supports us in providing necessary meals to seniors in Mecosta County. United Way is asking all organizations who participate with them and receive grant funding to also submit their agency's Equality, Diversity and inclusion statement or policy.

United Way asks that we submit a Board approved statement. Below is the example I gave to the Advisory Board for review. They approved the submission of this Inclusion Statement to be given to the Board of Commissioners for review and approval as the county's Inclusion Statement.

If the Board is not able to approve the Inclusion Statement at this time, please inform of an edited version or an official response to be communicated upon United Way's inquiry.

Inclusion Statement

"The County of Mecosta recognizes the value of all individuals. We embrace the characteristics which make us unique and provide equal opportunities for all in regard to services and employment."

Thank you for your attention to this matter.

Total for fund 101	GENERAL OPERATING FUND	247,619.03
Total for fund 210	EMERGENCY MEDICAL SERVICES	87,861.87
Total for fund 211	MEDICAL FIRST RESPONDERS	45,000.00
Total for fund 214	DISTRICT COURT CASEFLOW	2,069.98
Total for fund 215	FRIEND OF THE COURT FUND	11,242.08
Total for fund 216	PROSECUTOR'S DRUG FORFEITURES	40.72
Total for fund 249	BUILDING DEPARTMENT	5,201.63
Total for fund 256	REGISTER OF DEEDS TECHNOLOGY FUND	2,000.00
Total for fund 260	MICHIGAN INDIGENT DEFENSE	12,117.00
Total for fund 263	K-9 FUND	98.96
Total for fund 264	JAIL MAINTENANCE FUND	1,290.74
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	4,436.93
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	211.85
Total for fund 269	LAW LIBRARY FUND	251.54
Total for fund 273	COMMISSION ON AGING MEALS	10,953.32
Total for fund 274	COMMISSION ON AGING FUND	28,382.13
Total for fund 289	SECONDARY ROAD PATROL FUND	1,730.76
Total for fund 292	CHILD CARE FUND	22,794.93
Total for fund 405	CAPITAL EQUIPMENT FUND	924.75
Total for fund 508	PARK/RECREATION FUND	55,488.34
Total for fund 516	DELIQUENT TAX REVOLVING	6,475.75
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 646	EQUALIZATION REVOLVING FUND	8,338.24
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	153,566.67
Total for fund 701	TRUST & AGENCY FUND	111,722.92
Total for fund 801	DRAIN FUND	315.78
TOTAL - ALL FUNDS		820,162.81

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	2024/AMAZON/DYMO LABELS/O	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON	2966/JAN	01/19/24	22.57	272245
101-101-728.000	2024/TONER/OFFICE SUPPLIES	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON	2966/JAN	01/19/24	35.26	272245
101-101-822.000	2023/CONTRLLR-ADMNSTRATR	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	40.72	272094
101-101-855.010	2024/CMMISSNRS/SOFTWARE	PFCITY OF BIG RAPIDS	00008/DUO LICENSE FY 2024	0000014243	01/12/24	35.00	272024
Total For Dept 101 BOARD OF COMMISSIONERS						133.55	
Dept 131 49TH CIRCUIT COURT							
101-131-729.000	2024/AMZN/CRT YEAR LABEL/C	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,AMAZON	1590/JAN	01/19/24	23.18	272238
101-131-807.000	2024/TRANSCRIPTS/LEGAL	JULIE HERR	J GOOD/411 PAGES TRANSCRIPTS	CASE#08-06437	01/18/24	965.85	272146
101-131-807.000	2024/14PGS&28COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^E VOGEL-22/10497	JAN08/2024	01/18/24	32.90	272160
101-131-807.000	2024/13PGS&26 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^E VOGEL-22/10497	JAN08/2024	01/18/24	30.55	272160
101-131-807.000	2024/12PGS&24COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^E VOGEL-22/10497	JAN08/2024	01/18/24	28.20	272160
101-131-807.000	2024/12PGS&24 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^E VOGEL-22/10497	JAN08/2024	01/18/24	28.20	272160
101-131-807.000	2024/17PGS&34 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^E VOGEL-22/10497	JAN08/2024	01/18/24	39.95	272160
101-131-807.000	2024/23PGS&46 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^E VOGEL/23-10718	JAN08/2024	01/18/24	54.05	272160
101-131-807.000	2024/20PGS&40 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^E VOGEL/23-10718	JAN08/2024	01/18/24	47.00	272160
101-131-807.000	2024/8PGS& 16 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^E VOGEL/23-10718	JAN08/2024	01/18/24	18.80	272160
101-131-807.000	2023/13PG&26 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^J SHUKER/22-10477	DEC29/2023	01/18/24	30.55	272160
101-131-807.000	2023/9PG &18 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^J SHUKER/22-10477	DEC29/2023	01/18/24	21.15	272160
101-131-807.000	2023/7PGS & 14 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^J SHUKER/22-10477	DEC29/2023	01/18/24	16.45	272160
101-131-807.000	2023/15PGS& 30 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^J SHUKER/22-10477	DEC29/2023	01/18/24	35.25	272160
101-131-807.000	2023/10PGS & 20 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^J SHUKER/22-10477	DEC29/2023	01/18/24	23.50	272160
101-131-807.000	2023/8PGS & 16 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^J SHUKER/22-10477	DEC29/2023	01/18/24	18.80	272160
101-131-807.000	2023/17PGS & 34 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^J SHUKER/22-10477	DEC29/2023	01/18/24	39.95	272160
101-131-808.000	2024/MEMBERSHIP/DUES	MICHIGAN JUDGES ASSOCI	2024 MMBRSH P DUES/HON JUDGE BOOHER	DEC01/2023	01/18/24	275.00	272173
101-131-808.000	2024/MEMBERSHIP/DUES	MICHIGAN JUDGES ASSOCI	2024 MMBRSH P DUES/HON JUDGE CLAPP	DEC01/2023	01/18/24	275.00	272174
101-131-808.000	2023/ST OF MI/CER APPLICA	FIRST NATIONAL BANK	3715 8045 A AULT-CLAPP/STATE OF MI	8045/JAN	01/19/24	60.00	272249
101-131-821.000	2023/COPIES TO JUDGE/IONI	TERRI PONTZ	REIMBURESE POSTAGE	DEC21/2023	01/18/24	11.15	272188
101-131-830.000	2024/BOOKS/PRINTED MATERIA	INTEGRITY BUSINESS SOL	58162 49THCC/BUSINESS CARDS-AARON W	2542002-0	01/18/24	68.00	272151
101-131-855.010	2024/CIRCUIT CRT/SOFTWARE	CITY OF BIG RAPIDS	00008/DUO LICENSE FY 2024	0000014243	01/12/24	245.00	272024
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	272135
Total For Dept 131 49TH CIRCUIT COURT						3,183.48	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	2023/OFFICE SUPPLIES	THE EBCO COMPANY	77THDC/GREEN CLASSIFICATION LABELS	023236	01/18/24	77.00	272127
101-136-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/TAPE,POST ITS,TONER,CL	2535564-0	01/18/24	873.92	272151
101-136-728.000	2024/OFFICE SUPPLIES	TARGET INFORMATION MAN	77THDC/AFFIDAVIT&CLAIM,SMALL CLAIM	293249	01/18/24	89.94	272206
101-136-728.000	2023/PENGAD/FILE FOLDERS/C	FIRST NATIONAL BANK	9156 7154 T LYONS/PENGAD, EFAX.COM	7154/JAN	01/19/24	286.87	272240
101-136-803.000	2023/VISITING REPORTER	RACHEL BONNING	77THDC/SPANISH INTERPRETER	NOV09-DEC13/2023	01/18/24	100.00	272107
101-136-812.000	2023/D COUSINS/EMPLOYEE P	COREWELL HEALTH	DISTRICT CRT/PRE-EMPLY PHYSICAL&DRG	799525	01/18/24	111.00	272202
101-136-822.000	2023/EFAX/EFAX FOR TOM/TEI	FIRST NATIONAL BANK	9156 7154 T LYONS/PENGAD, EFAX.COM	7154/JAN	01/19/24	189.90	272240
101-136-855.010	2024/DISTRICT CRT/SOFTWARE	CITY OF BIG RAPIDS	00008/DUO LICENSE FY 2024	0000014243	01/12/24	280.00	272024
101-136-855.010	2024/SOFTWARE PROGRAMS ANI	FTR LTD	77THDC/FTR PREMIUM SUPPORT	JAN09/2024	01/18/24	795.00	272136
101-136-864.000	2023/CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT TO CRIMINAL	DEC31/2023	01/12/24	836.87	272026
101-136-864.000	2023/CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT TO TRUST	DEC31/2023	01/12/24	873.22	272027
Total For Dept 136 77TH DISTRICT COURT						4,513.72	
Dept 148 18TH PROBATE COURT							
101-148-728.000	2023/ AMZN/ENVLPs,PENS,TAI	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JAN	01/19/24	306.51	272237
101-148-773.000	2023/AMZN/SELF INK STAMPS/	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JAN	01/19/24	42.84	272237
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	272100
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	272101
101-148-804.000	2023/APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L S	TOWNS/GAL-INITIAL HEARING	18THPC/23-02781	01/18/24	125.00	272102

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 148 18TH PROBATE COURT							
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	272103
101-148-804.000	2023/APPOINTED ATTORNEY	STEPHANIE CARDENAS	D ENGELS/DEFERRAL CONFERENCE	18THPC/23-03367	01/18/24	82.50	272111
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	272142
101-148-804.000	2023/APPOINTED ATTORNEY	KRISTAN NEWHOUSE	P COVEY/DEFERRAL CONFERENCE	18THPC/20-02040	01/18/24	82.50	272182
101-148-804.000	2023/APPOINTED ATTORNEY	SAGINAW COUNTY PROBATE	G SIMINGTON/HEARING ON PETITION FOR	18THPC/23-02785	01/18/24	200.00	272193
101-148-804.000	2023/APPOINTED ATTORNEY	CHERYL STERLING	D VINCENT/EVIDENTIARY HEARING	18THPC/23-02784	01/18/24	125.00	272204
101-148-804.000	2023/APPOINTED ATTORNEY	CHERYL STERLING	H SNYDER/EVIDENTIARY HEARIN&ADDITNL	18THPC/23-02735	01/18/24	200.00	272204
101-148-804.000	2023/APPOINTED ATTORNEY	CHERYL STERLING	E VELASQUEZ/HEARING PETITION FOR ME	18THPC/20-01913	01/18/24	150.00	272204
101-148-804.000	2023/APPOINTED ATTORNEY	ALEXANDER J. TALASKE	E BOUCK/EVIDENTIARY HEARING&ADDITNL	18THPC/23-03717	01/18/24	200.00	272205
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	272211
101-148-855.010	2024/PROBATE CRT/SOFTWARE	CITY OF BIG RAPIDS	00008/DUO LICENSE FY 2024	0000014243	01/12/24	175.00	272024
Total For Dept 148 18TH PROBATE COURT						2,473.21	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-728.000	2023/AMZN/HGHLGHTRS,TAPE,IF	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JAN	01/19/24	122.50	272237
101-149-773.000	2023/INK,STAPLER,STAMP/SUI	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JAN	01/19/24	67.88	272237
101-149-804.000	2024/APPOINTED ATTORNEY	ERIN CARRIER	L HERMAN/RVW HEARING	49CCFAM/21-06736	01/18/24	100.00	272113
101-149-804.000	2023/APPOINTED ATTORNEY	GOULD LAW FIRM, PC	L MCDONALD/RSLVD	49CCFAM/23-06884	01/18/24	300.00	272140
101-149-804.000	2023/APPOINTED ATTORNEY	GOULD LAW FIRM, PC	K JONES/RSLVD	49CCFAM/23-06889	01/18/24	300.00	272140
101-149-804.000	2024/APPOINTED ATTORNEY	RAVI R GURUMURTHY	T BAKER/REVIEW HEARING	49CCFAM/22-05847	01/18/24	100.00	272143
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	272145
101-149-804.000	2024/APPOINTED ATTORNEY (4	SUSAN HAUT	J JONES/PV HEARING	49CCFAM/22-06799	01/18/24	100.00	272145
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	272145
101-149-804.000	2023/APPOINTED ATTORNEY (4	SUSAN HAUT	M SNIDER/PRELIMNRY HRING,PETITION,P	49CCFAM/23-06894	01/18/24	512.50	272145
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	272159
101-149-804.000	2023/APPOINTED ATTORNEY	CHERYL STERLING	H NORTH/RSLVD	49CCFAM/23-06858	01/18/24	225.00	272204
101-149-808.000	2024/MEMBERSHIP/DUES	MAFCA	FAMILY CRT/2024 MEMBERSHIP/J WALLAC	2024 DUES	01/18/24	200.00	272167
101-149-855.010	2024/JUV/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/DUO LICENSE FY 2024	0000014243	01/12/24	70.00	272024
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						4,577.05	
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	272151
101-153-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/PEN REFILLS	2535519-0	01/18/24	20.06	272151
101-153-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/TAPE,ENVELOPES,POST IT	2541956-0	01/18/24	152.58	272151
101-153-810.000	2023/4 MILES/TRAVEL/MILEAC	ERIC BRAY	REIMBURSE 4 MILES/IMMOBILIZATIONS	NOV15/2023	01/18/24	2.62	272108
101-153-855.010	2024/DC PROBTN/SOFTWARE PF	CITY OF BIG RAPIDS	00008/DUO LICENSE FY 2024	0000014243	01/12/24	105.00	272024
Total For Dept 153 DISTRICT COURT PROBATION						301.95	
Dept 215 COUNTY CLERK							
101-215-728.000	2024/AMZN/2 HOLE PUNCH,ST	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,AMAZON	1590/JAN	01/19/24	71.28	272238
101-215-821.000	2023/USPS/PERMITIUM EXPRES	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,AMAZON	1590/JAN	01/19/24	49.80	272238
101-215-821.000	2024/USPS/PERMITIUM EXPRES	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,AMAZON	1590/JAN	01/19/24	24.90	272238
Total For Dept 215 COUNTY CLERK						145.98	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/ 6CT PPR	2542801-0	01/18/24	251.94	272151
101-235-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/ 2CT PPR	2541515-0	01/18/24	83.98	272151
101-235-852.000	2023/JAIL/EQUIPMENT MAINT	APPLIED INNOVATION	MC08 BRD OF COMM/RICOH MAINT/DEC15-	2407043	01/17/24	19.12	272072
101-235-852.000	2024/JAIL/EQUIPMENT MAINT	APPLIED INNOVATION	MC08 BRD OF COMM/RICOH MAINT/DEC15-	2407043	01/17/24	16.73	272072
101-235-852.000	2023/MSU EXT/EQUIPMENT MAI	APPLIED INNOVATION	MC08 BRD OF COMM/RICOH MAINT/OCT15-	2410470	01/24/24	23.48	272255
101-235-852.000	2024/MSU EXT/EQUIPMENT MAI	APPLIED INNOVATION	MC08 BRD OF COMM/RICOH MAINT/OCT15-	2410470	01/24/24	4.33	272255
Total For Dept 235 MIMEO & PHOTOCOPY						399.58	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 243 ASSESSING EQUALIZATION							
101-243-728.000	2023/STAPLES/PAPER.PENS,EN	FIRST NATIONAL BANK	5153 4657 S KIANDER/BEEN	VERIFIED,ST. 4657/JAN	01/19/24	209.01	272241
101-243-808.000	2024/S KIANDER/MEMBERSHIP,MICHIGAN ASSESSORS ASS	EQUALIZATION/2024 MEMBERSHIP DUES	2024 DUES	01/18/24	115.00	272172	
101-243-808.000	2024/C JAMIESON/MEMBERSHIP,MICHIGAN ASSESSORS ASS	EQUALIZATION/2024 MEMBERSHIP DUES	2024 DUES	01/18/24	95.00	272172	
101-243-808.000	2024/A WETHINGTON/MEMBERSHIP,MICHIGAN ASSESSORS ASS	EQUALIZATION/2024 MEMBERSHIP DUES	2024 DUES	01/18/24	95.00	272172	
101-243-808.000	2024/ S KIANDER/MEMBERSHIP,MICH.ASSOC.OF EQUALIZA	EQUALIZATION/2024 MEMBERSHIP DUES	2024 DUES	01/18/24	200.00	272175	
101-243-808.000	2024/S KIANDER/MEMBERSHIP/N.M.E.D.A	EQUALIZATION/2024 MEMBERSHIP DUES	2024 DUES	01/18/24	60.00	272176	
101-243-855.000	2024/SOFTWARE MAINTENANCE APEX SOFTWARE	126690 EQUALIZATION/2024 MAINTENANC	325280	01/18/24	840.00	272098	
Total For Dept 243 ASSESSING EQUALIZATION						1,614.01	
Dept 248 CENTRAL SERVICES							
101-248-813.000	2023/PROF.&CONTRACT SVCS/1	CITY OF BIG RAPIDS	00008/4TH QTR IT SUPPORT FEES	0000014252	01/18/24	42,000.00	272118
101-248-855.010	2024/CNTRL SRVCS/SOFTWARE	CITY OF BIG RAPIDS	00008/DUO LICENSE FY 2024	0000014243	01/12/24	175.00	272024
101-248-858.000	2024/ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH&WIRELESS CONNECTION	0000014248	01/18/24	984.67	272118
101-248-858.000	2024/ON-LINE SERVICES	CHARTER COMMUNICATIONS	005594401/CITY HALL CONNECTION/JAN1	005594401011424	01/24/24	381.99	272259
101-248-888.000	2024/COST ANALYSIS	MAXIMUS, INC.	MI0059/FY 2022 COST ALLOCATION PLAN	2023-01	01/18/24	8,000.00	272168
Total For Dept 248 CENTRAL SERVICES						51,541.66	
Dept 253 COUNTY TREASURER							
101-253-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58454	TREASURER/SANITIZER	C2226802-1	01/18/24	(105.95)	272151
101-253-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58454	TREASURER/MOISTENER,TAPE	C2226802-0	01/18/24	(15.28)	272151
101-253-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58454	TREASURER/AIR DUSTER CLEANER	2525540-0	01/18/24	14.89	272151
101-253-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58454	TREASURER/EPS RGSTR RIBBON	2523084-0	01/18/24	25.56	272151
101-253-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58454	TREASURER/NAME PLATES,DESK PL.	2518572-0	01/18/24	36.09	272151
101-253-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58454	TREASURER/THERMAL PPR ROLL	2517363-0	01/18/24	83.70	272151
101-253-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58454	TREASURER/STAPLES,PEN,ADHESIV.	2505965-0	01/18/24	24.74	272151
101-253-809.000	2024/ MACT WINTER CONFEREN	FIRST NATIONAL BANK	4380 2808 S EARNEST/AMAZON,MACT	2808/JAN	01/19/24	400.00	272251
101-253-855.010	2024/TREASURER/SOFTWARE PF	CITY OF BIG RAPIDS	00008/DUO LICENSE FY 2024	0000014243	01/12/24	70.00	272024
Total For Dept 253 COUNTY TREASURER						808.75	
Dept 261 COOPERATIVE EXTENSION							
101-261-813.000	2024/PROF.&CONTRACT SVCS/1	MICHIGAN STATE UNIVERS	MOA 2024 WORK PLAN/1ST QTR	1 MECOSTA 2024	01/18/24	33,269.75	272179
Total For Dept 261 COOPERATIVE EXTENSION						33,269.75	
Dept 262 ELECTIONS							
101-262-728.000	2024/AMZN/ NAME TAGS,LANY	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,AMAZON	1590/JAN	01/19/24	75.46	272238
101-262-826.000	2024/DATA PROCESSING/MICR	ELECTION SOURCE	CLERK/ICX ANNUAL MAINT CONTRCT	23-4451	01/18/24	615.00	272129
Total For Dept 262 ELECTIONS						690.46	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	2024/BUILDING MAINT.SUPPLJ	INTEGRITY BUSINESS SOL 58069	MAINT/TWLS,TP,LINERS,GLOVES	2542813-0	01/18/24	622.72	272151
101-265-740.000	2024/BUILDING MAINT.SUPPLJ	INTEGRITY BUSINESS SOL 58069	MAINT/GLOVES	2542813-1	01/18/24	28.38	272151
101-265-742.000	2024/MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN01-JAN15	3999	01/17/24	36.14	272084
101-265-773.000	2024/SUPPLIES/MINOR EQUIPM	GRAINGER	836177493 MAINT/SINGS FOR N. PRKING	9953163319	01/18/24	110.34	272141
101-265-773.000	2024/SUPPLIES/MINOR EQUIPM	SHERWIN - WILLIAMS	6119-4809-2 MAINT/PAINT	6821-4	01/18/24	174.95	272196
101-265-773.000	2023/MENARDS/CLEANER,GROU	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS, LOWES	5191/JAN	01/19/24	397.36	272246
101-265-773.000	2024/LOWES/ELECTRICAL SUP	FIRST NATIONAL BANK	5153 5191 B CASSIDY/MENARDS, LOWES	5191/JAN	01/19/24	99.50	272246
101-265-822.000	2023/MAINT/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	44.15	272094
101-265-823.000	2023/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419 PARKING LOT/DEC12-JA	205813712887	01/24/24	22.80	272262
101-265-823.000	2024/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419 PARKING LOT/DEC12-JA	205813712887	01/24/24	11.92	272262
101-265-823.000	2023/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765 CNTY BLDG&JAIL/DEC12	207147407320	01/24/24	4,527.70	272263
101-265-823.000	2024/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765 CNTY BLDG&JAIL/DEC12	207147407320	01/24/24	2,382.94	272263
101-265-823.000	2023/UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2/CNTY BLDG/DEC06-JAN	2421385694 03	01/24/24	1,806.25	272265

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 01/12/2024 - 01/25/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 4/16

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-823.000	2024/UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2/CNTY BLDG/DEC06-JAN	2421385694 03	01/24/24	391.10	272265
101-265-823.000	2023/UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/DEC06-JAN05	2417505883 03	01/24/24	2,459.25	272266
101-265-823.000	2024/UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 JAIL/DEC06-JAN05	2417505883 03	01/24/24	491.97	272266
101-265-823.010	2023/ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SRVCS BLDG/WATER&SEWER/DEC06-JAN	DEC/2023	01/24/24	206.38	272257
101-265-823.010	2023/ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/DEC12-JAN	207147407312	01/24/24	1,444.00	272261
101-265-823.010	2024/ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/DEC12-JAN	207147407312	01/24/24	758.05	272261
101-265-823.010	2023/ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/DEC06-JAN	2430881096 03	01/24/24	1,025.00	272267
101-265-823.010	2024/ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/DEC06-JAN	2430881096 03	01/24/24	195.71	272267
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	272186
101-265-871.000	2024/ELEVATOR/FIRE SYSTEM	ELEVATOR SERVICE LLC	MAINT/ELEVATOR SRVCS	129719	01/18/24	155.00	272128
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						17,891.61	
Dept 267 PROSECUTING ATTORNEY							
101-267-824.000	2024/COURT FEES	MECOSTA COUNTY PROSECUTOR	JOHN GOOD MOTION FEE/ REIMBURSE PETITION	13500	01/25/24	20.00	3733
101-267-855.010	2024/PROS ATTRNY/SOFTWARE	CITY OF BIG RAPIDS	00008/DUO LICENSE FY 2024	0000014243	01/12/24	175.00	272024
Total For Dept 267 PROSECUTING ATTORNEY						195.00	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	58287 ROD/TONER	2540841-0	01/18/24	151.99	272151
101-268-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	58287 ROD/TERMAL PAPER	2541059-0	01/18/24	41.85	272151
101-268-826.000	2023/DATA PROCESSING/MICROFILM STORAGE	GOV OS A KOFIL COMPAN ROD/DATA PROCESSING&PORTAL WEBSITE/	INV-4103		01/24/24	2,932.80	272272
101-268-826.000	2023/DATA PROCESSING/MICROFILM STORAGE	GOV OS A KOFIL COMPAN ROD/DATA PROCESSING&PORTAL WEBSITE/	INV-4254		01/24/24	2,652.00	272272
101-268-886.000	2023/MICROFILM STORAGE	GOV OS A KOFIL COMPAN MECOSTA ROD/MICROFILM STORAGE IRON	INV-4344		01/17/24	3,408.00	272080
Total For Dept 268 REGISTER OF DEEDS OFFICE						9,186.64	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	2024/DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD COMMISSIONER	DEPARTMENT FUEL USAGE/JAN01-JAN15	3999	01/17/24	9.99	272084
101-275-808.000	2024/MEMBERSHIP/DUES	MACDC	DRAIN COMM/2024 MEMBERSHIP DUES	5465	01/18/24	350.00	272164
101-275-808.000	2024/MEMBERSHIP/DUES	MESCA	DRAIN COMM/2024 MEMBERSHIP DUES	2024 DUES	01/18/24	50.00	272171
101-275-822.000	2023/DRAIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	43.65	272094
101-275-854.000	2024/DP TIRE/4 NEW TIRES/	FIRST NATIONAL BANK	2914 4029 K MILLER/DP TIRE	4029/JAN	01/19/24	610.20	272239
101-275-855.010	2024/DRAIN/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/DUO LICENSE FY 2024	0000014243	01/12/24	70.00	272024
Total For Dept 275 DRAIN COMMISSIONER						1,133.84	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	2023/JAIL SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	58169 SHERIFF/TP,TWLS, BAGS, LINERS	2541239-0	01/18/24	536.70	272151
101-301-742.000	2024/SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD COMMISSIONER	DEPARTMENT FUEL USAGE/JAN01-JAN15	3999	01/17/24	129.48	272084
101-301-813.000	2023/PROF.&CONTRACT SVCS/ADVANCED CORRECTIONAL	SHERIFF-JAIL/NURSING HOURS/NOV26-DEC01	137292		01/12/24	92.53	272019
101-301-813.000	2023/PROF.&CONTRACT SVCS/ADVANCED CORRECTIONAL	GARCIA CLINICAL LABORATORY	JAIL/LAB SERVICES/NOVEMBER	67392	01/18/24	25.00	272137
101-301-813.000	2023/PROF.&CONTRACT SVCS/ADVANCED CORRECTIONAL	GINGRICH DENTAL	JAIL/TOOTH EXTRACTION/REF. LAUREN	78276	01/18/24	50.60	272139
101-301-813.000	2023/PROF.&CONTRACT SVCS/ADVANCED CORRECTIONAL	MCKESSON MEDICAL-SURGICAL	88302271 JAIL/ANEROID DLX	21525681	01/18/24	21.16	272169
101-301-813.000	2024/PROF.&CONTRACT SVCS/ADVANCED CORRECTIONAL	MCKESSON MEDICAL-SURGICAL	88302271 JAIL/TUBERSOL TUBERCULIN	21529205	01/18/24	126.65	272169
101-301-813.000	2023/R PHILLIPS/PROF.&CONTRACT SVCS/ADVANCED CORRECTIONAL	MEDICAL DIAGNOSTIC SERVICES	SHERIFF/X-RAYS&ULTRASOUND	MECJ123123MI	01/18/24	160.00	272170
101-301-813.000	2023/L KIBLER/PROF.&CONTRACT SVCS/ADVANCED CORRECTIONAL	MEDICAL DIAGNOSTIC SERVICES	SHERIFF/X-RAYS&ULTRASOUND	MECJ123123MI	01/18/24	150.00	272170
101-301-813.000	2024/PROF.&CONTRACT SVCS/ADVANCED CORRECTIONAL	SHERIFF-JAIL/ON-SITE MED SERVICES/F	136966		01/19/24	17,037.17	272214
101-301-817.000	2023/MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1608 MEALS+7 SNKS/DEC24-DEC30	132335	01/12/24	3,804.49	272023
101-301-817.000	2024/MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1613 MEALS/DEC31-JAN06	132520	01/12/24	3,809.06	272023
101-301-818.000	2023/2 LUNCHES/PRISONER TR	MARK DANIELSON	REIMBURSE TRANSPORT MEALS/DANIELSON	DEC27/2023	01/18/24	32.00	272120
101-301-822.000	2023/SHERIFF/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	86.99	272094
101-301-855.010	2024/CRRCTNS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/DUO LICENSE FY 2024	0000014243	01/12/24	140.00	272024
Total For Dept 301 SHERIFF'S DEPARTMENT						26,201.83	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							

01/25/2024 11:48 AM
User: MRULE
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 01/12/2024 - 01/25/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 5/16

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
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	272163
101-302-742.000	2024/ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN01-JAN15	3999	01/17/24	2,537.06	272084
101-302-811.000	2023/TRAINING EXPENSES	JKF TRAINING & CONSULT	BIELECKI KNIFE TRANING DEC20-DEC21	JAN03/2023	01/18/24	500.00	272208
101-302-811.000	2023/MEIJER/MONTHLY DET M	FIRST NATIONAL BANK	4794 4335 M DANIELSON/MEIJER,MENARD	4335/JAN	01/19/24	100.00	272244
101-302-822.000	2023/ROAD PATROL/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	89.37	272094
101-302-854.000	2023/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X49	30	01/18/24	338.40	272119
101-302-855.010	2024/ROAD PATROL/SOFTWARE	CITY OF BIG RAPIDS	00008/DUO LICENSE FY 2024	0000014243	01/12/24	70.00	272024
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						4,042.91	
Dept 426 CIVIL DEFENSE							
101-426-822.000	2023/EMERGNC MGT/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	40.72	272094
Total For Dept 426 CIVIL DEFENSE						40.72	
Dept 430 ANIMAL CONTROL							
101-430-742.000	2024/ANIMAL CONTROL/GAS/FU	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN01-JAN15	3999	01/17/24	126.69	272084
Total For Dept 430 ANIMAL CONTROL						126.69	
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	272122
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	272166
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	272151
101-721-742.000	2024/PLAN&ZON/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN01-JAN15	3999	01/17/24	12.94	272084
101-721-822.000	2023/PLAN&ZON/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	40.72	272094
Total For Dept 721 PLANNING COMMISSION						1,141.97	
Dept 851 BONDS & INSURANCE							
101-851-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/JAN	JAN/2024	01/25/24	(1,677.11)	3743
101-851-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB	FEB/2024	01/25/24	77,416.03	3743
101-851-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/JAN	JAN/2024	01/25/24	(56.15)	3743
101-851-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB	FEB/2024	01/25/24	6,837.17	3743
Total For Dept 851 BONDS & INSURANCE						82,519.94	
Dept 999 APPROPRIATIONS							
101-999-999.240	2024/REMUS HISTORICAL SOC	REMUS AREA HISTORICAL	2024 APPROPRIATIONS	2024	01/24/24	600.00	272289
Total For Dept 999 APPROPRIATIONS						600.00	
Total For Fund 101 GENERAL OPERATING FUND						246,796.23	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-716.000	2023/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	EMS/WORK COMP/4TH QTR	4TH QTR/2023	01/25/24	22,863.25	3740
210-000-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB	FEB/2024	01/25/24	25,769.48	3743
210-000-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB	FEB/2024	01/25/24	1,935.20	3743
210-000-735.000	2024/AMBULANCE/MEDICAL SUI	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	40439994	01/24/24	903.09	272276
210-000-735.000	2023/AMBULANCE/MEDICAL SUI	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	40085006	01/24/24	1,235.26	272276
210-000-742.000	2024/EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN01-JAN15	3999	01/17/24	1,375.40	272084
210-000-773.000	2023/MENARDS/CLEANING SUPE	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MENARDS,AMERICA	5654/JAN	01/19/24	96.63	272242
210-000-811.000	2023/ AMERICAN HEART ASSC	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MENARDS,AMERICA	5654/JAN	01/19/24	158.00	272242

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-811.000	2024/LIFE EMS/ACLS-NOAH BU	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MENARDS,AMERICA	5654/JAN	01/19/24	175.00	272242
210-000-821.000	2023/POSTAGE	QUADIENT POSTAGE FUNDI	61023800-4323613 EMS/POSTAGE	60692706	01/12/24	85.83	272038
210-000-821.000	2023/NOV23-DEC23/POSTAGE	QUADIENT POSTAGE FUNDI	7900 0440 8118 5294 EMS/POSTAGE	JAN01/2024	01/12/24	400.00	272038
210-000-822.000	2023/EMS/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	40.72	272094
210-000-822.000	2024/TELEPHONE	FRONTIER	989-967-8144-092096-5 STA#3/JAN01-J	989-967-8144	01/24/24	56.71	272269
210-000-822.000	2024/TELEPHONE	FRONTIER	989-352-6866-052697-5 STA#2/JAN07-F	989-352-6866	01/24/24	61.01	272270
210-000-823.000	2023/UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS/METER 46564/STA#2	NOV08-DEC11/2023	01/17/24	166.33	272092
210-000-831.000	2023/COLLECTION AGENCY FEE	CENTRAL PROFESSIONAL C	666-N-VAR EMS/COLLECTION AGENCY FEE	066600000014	01/18/24	57.33	272114
210-000-849.000	2024/GROUNDS MAINTENANCE	GRANGER	24753600 STA#2/TRASH SERVICE/JAN-MA	26372978	01/24/24	100.50	272273
210-000-849.000	2024/GROUNDS MAINTENANCE	GRANGER	24753500 STA#3/TRASH SERVICE/JAN-MA	26372977	01/24/24	105.54	272273
210-000-849.000	2023/GROUNDS MAINTENANCE	WILLIAM J PAUL	PLOWING& SALTING/DEC01	2240	01/24/24	60.00	272285
210-000-854.000	2023/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/REATTACH MUFL	0107997	01/18/24	375.80	272191
210-000-855.000	2024/SOFTWARE MAINTENANCE	TARGET SOLUTIONS	EMS/ANNUAL MAINTENANCE/SUBSCRIPTION	INV88112	01/18/24	4,415.40	272207
210-000-970.000	2024/CAPITAL IMPROVEMENTS	KODIAK EMERGENCY VEHIC	2017 OSAGE REMOUNT DEPOSIT	JAN02/2024	01/12/24	27,414.40	272032
210-000-984.000	2023/AMAZON/ADAPTER	FIRST NATIONAL BANK	5153 2966 P BULLOCK/AMAZON	2966/JAN	01/19/24	10.99	272245
Total For Dept 000						87,861.87	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						87,861.87	
Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-813.000	2023/NOV-DEC/PROF.&CONTRAC	BIG RAPIDS TOWNSHIP	MFR RUNS/NOV-DEC 2023 & JAN 2024 AL	NOV-DEC/2023	01/24/24	1,369.29	272258
211-000-813.000	2023/NOV-DEC/PROF.&CONTRAC	CITY OF BIG RAPIDS	MFR RUNS/NOV-DEC 2023 & JAN 2024 AL	NOV-DEC/2023	01/24/24	4,885.89	272260
211-000-813.000	2023/NOV-DEC/PROF.&CONTRAC	FORK TOWNSHIP RESCUE	MFR RUNS/NOV-DEC 2023 & JAN 2024 AL	NOV-DEC/2023	01/24/24	1,742.74	272268
211-000-813.000	2023/NOV-DEC/PROF.&CONTRAC	MECOSTA TOWNSHIP	MFR RUNS/NOV-DEC 2023 & JAN 2024 AL	NOV-DEC/2023	01/24/24	1,556.02	272278
211-000-813.000	2023/NOV-DEC/PROF.&CONTRAC	MILLBROOK-ROLLAND TWP	MFR RUNS/NOV-DEC 2023 & JAN 2024 AL	NOV-DEC/2023	01/24/24	155.60	272282
211-000-813.000	2023/NOV-DEC/PROF.&CONTRAC	MORLEY AREA RESCUE DEP	MFR RUNS/NOV-DEC 2023 & JAN 2024 AL	NOV-DEC/2023	01/24/24	840.25	272283
211-000-813.000	2023/NOV-DEC/PROF.&CONTRAC	MORTON TOWNSHIP FIRE R	MFR RUNS/NOV-DEC 2023 & JAN 2024 AL	NOV-DEC/2023	01/24/24	3,361.00	272284
211-000-813.000	2023/NOV-DEC/PROF.&CONTRAC	WHEATLAND TOWNSHIP RES	MFR RUNS/NOV-DEC 2023 & JAN 2024 AL	NOV-DEC/2023	01/24/24	1,089.21	272291
211-000-911.000	2024/JAN/FIRST RESPONDERS-	BIG RAPIDS TOWNSHIP	MFR RUNS/NOV-DEC 2023 & JAN 2024 AL	NOV-DEC/2023	01/24/24	3,750.00	272258
211-000-911.000	2024/JAN/FIRST RESPONDERS-	CITY OF BIG RAPIDS	MFR RUNS/NOV-DEC 2023 & JAN 2024 AL	NOV-DEC/2023	01/24/24	3,750.00	272260
211-000-911.000	2024/JAN/FIRST RESPONDERS-	FORK TOWNSHIP RESCUE	MFR RUNS/NOV-DEC 2023 & JAN 2024 AL	NOV-DEC/2023	01/24/24	3,750.00	272268
211-000-911.000	2024/JAN/FIRST RESPONDERS-	MECOSTA TOWNSHIP	MFR RUNS/NOV-DEC 2023 & JAN 2024 AL	NOV-DEC/2023	01/24/24	3,750.00	272278
211-000-911.000	2024/JAN/FIRST RESPONDERS-	MILLBROOK-ROLLAND TWP	MFR RUNS/NOV-DEC 2023 & JAN 2024 AL	NOV-DEC/2023	01/24/24	3,750.00	272282
211-000-911.000	2024/JAN/FIRST RESPONDERS-	MORLEY AREA RESCUE DEP	MFR RUNS/NOV-DEC 2023 & JAN 2024 AL	NOV-DEC/2023	01/24/24	3,750.00	272283
211-000-911.000	2024/JAN/FIRST RESPONDERS-	MORTON TOWNSHIP FIRE R	MFR RUNS/NOV-DEC 2023 & JAN 2024 AL	NOV-DEC/2023	01/24/24	3,750.00	272284
211-000-911.000	2024/JAN/FIRST RESPONDERS-	WHEATLAND TOWNSHIP RES	MFR RUNS/NOV-DEC 2023 & JAN 2024 AL	NOV-DEC/2023	01/24/24	3,750.00	272291
Total For Dept 000						45,000.00	
Total For Fund 211 MEDICAL FIRST RESPONDERS						45,000.00	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB	FEB/2024	01/25/24	1,612.61	3743
214-000-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB	FEB/2024	01/25/24	118.15	3743
214-000-804.000	2023/APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT/CRT APPNTD ATTORNEY	11139	01/18/24	300.00	272162
214-000-822.000	2023/SOBRIETY CRT/TELEPHON	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	4.22	272094
214-000-855.010	2024/SOBRIETY CRT/SOFTWARE	CITY OF BIG RAPIDS	00008/DUO LICENSE FY 2024	0000014243	01/12/24	35.00	272024
Total For Dept 000						2,069.98	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						2,069.98	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB: FEB/2024		01/25/24	8,944.60	3743
215-000-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB: FEB/2024		01/25/24	566.37	3743
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	272132
215-000-808.000	2024/MEMBERSHIP/DUES	MECOSTA OSCEOLA BAR AS	FOC/ 2024 BAR ASSOCIATION DUES-DAVI: 2024/DUES		01/18/24	50.00	272155
215-000-808.000	2024/MEMBERSHIP/DUES	RAM	FOC/2024 MEMBERSHIP DUES-OOSTDYK P5: 2024 DUES		01/18/24	35.00	272192
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	272131
215-000-809.000	2024/PARK PLACE HOTEL/WIN	FIRST NATIONAL BANK	0748 3207 D OOSTDYK/BIGRAPIDSNEWS.C: 3207/JAN		01/19/24	372.75	272248
215-000-811.000	2024/TRAINING EXPENSES	PAAM	FOC/PACC EOS CONFRNC-CRYSTAL MACEAC: 156679		01/18/24	360.00	272184
215-000-828.000	2024/PIONEER SUBSCRIPTION	FIRST NATIONAL BANK	0748 3207 D OOSTDYK/BIGRAPIDSNEWS.C: 3207/JAN		01/19/24	113.36	272248
Total For Dept 000						11,242.08	
Total For Fund 215 FRIEND OF THE COURT FUND						11,242.08	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-822.000	2023/PROS/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	40.72	272094
Total For Dept 000						40.72	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.72	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB: FEB/2024		01/25/24	1,161.07	3743
249-000-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB: FEB/2024		01/25/24	70.04	3743
249-000-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/PLANNER,TABS,TONER,A: 2542841-0		01/18/24	85.34	272151
249-000-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/BATTERIES	2542841-1	01/18/24	12.49	272151
249-000-742.000	2024/BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN01-JAN15: 3999		01/17/24	75.32	272084
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	272151
249-000-773.000	2024/SUPPLIES/MINOR EQUIP	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/CLOCK SIGN	2542841-2	01/18/24	8.57	272151
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	272097
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	272097
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	272110
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	272110
249-000-822.000	2023/BLDG/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	81.44	272094
249-000-854.000	2024/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/2CAR WASHES/TRUCK&EQUINOX: 26		01/18/24	22.00	272119
249-000-854.000	2024/DSCNT/VEHICLE MAINTEN	CURRIE'S CARWASH COMPA	BLDG&ZON/2CAR WASHES/TRUCK&EQUINOX: 26		01/18/24	(2.20)	272119
Total For Dept 000						5,201.63	
Total For Fund 249 BUILDING DEPARTMENT						5,201.63	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	2023/ON-LINE SERVICES	GOV OS A KOFIELD COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE/ INV-4103		01/24/24	1,000.00	272272
256-000-858.000	2023/ON-LINE SERVICES	GOV OS A KOFIELD COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE/ INV-4254		01/24/24	1,000.00	272272
Total For Dept 000						2,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						2,000.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.011	2023/FELONY/CRT APPOINTD	7 APPLEWOOD LAW WINS, PL	J CARUSO/RVW,PREP,JAIL VISIT,PSI, D: 49THCC/23-10721/:		01/18/24	931.50	272099
260-000-817.011	2024/FELONY/COURT APPOINT	FERIN CARRIER	D GRIFFITH/SENTENCED	49THCC/23-10782	01/18/24	725.00	272113
260-000-817.011	2023/FELONY/CRT APPOINTD	7 DENNIS L. DUVAL	D STAMP/RVW, PCC,MTG PA,PLEA&SENT	201	01/18/24	580.50	272123
260-000-817.011	2024/FELONY/CRT APPOINTED	DENNIS L. DUVAL	H VEIHL/RSLVD, INTL INTRVW	49THCC/23-55906	01/18/24	300.00	272123

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSSION FUND							
Dept 000							
260-000-817.011	2024/FELONY/CRT APPOINTED DENNIS L. DUVALL	R PHILLIPS/APPNTMNT 20.75HRS, INTL	49THCC/23-10768	01/18/24	1,917.50	272123	
260-000-817.011	2023/FELONY/CRT APPOINTD DENNIS L. DUVALL	49THCC/M BILLENSTEIN/OPEN FILE,DRFT	208	01/18/24	270.00	272123	
260-000-817.011	2024/FELONY/CRT APPOINTD DENNIS L. DUVALL	49THCC/M BILLENSTEIN/OPEN FILE,DRFT	208	01/18/24	40.50	272123	
260-000-817.011	2023/FELONY/CRT APPOINTD DENNIS L. DUVALL	49THCC/J SHINN/RVW,PLEA&SENT,TX CLIE	197	01/18/24	27.00	272123	
260-000-817.011	2024/FELONY/CRT APPOINTD DENNIS L. DUVALL	49THCC/J SHINN/RVW,PLEA&SENT,TX CLIE	197	01/18/24	108.00	272123	
260-000-817.011	2024/FELONY/CRT APPOINTD ROBERT S HACKETT	C BITNER/RSLVD,PRE-SENT,INTL INTRVW	49THCC/23-10762	01/18/24	525.00	272144	
260-000-817.011	2024/FELONY/CRT APPOINTD ROBERT S HACKETT	M BOWERS AKA HARRIS/9.8 HRS APPNTMNT	49THCC/23-10747	01/18/24	508.00	272144	
260-000-817.011	2024/FELONY/CRT APPOINTD ROBERT S HACKETT	K COOPER/RSLVD,PRE-SENT,MLTPL CNTS,	49THCC/23-55614	01/18/24	500.00	272144	
260-000-817.020	2023/DISTRICT CRT APPOINTI DENNIS L. DUVALL	77THDC/S CARTER/RVW.OPEN FILE,DRAFT	202	01/18/24	168.00	272123	
260-000-817.020	2024/DISTRICT CRT APPOINTI DENNIS L. DUVALL	77THDC/S CARTER/RVW.OPEN FILE,DRAFT	202	01/18/24	48.00	272123	
260-000-817.020	2023/DISTRICT CRT APPOINTI DENNIS L. DUVALL	77THDC/J CHRISTENSEN JR/RVW.PLEA.SEN	204	01/18/24	216.00	272123	
260-000-817.020	2024/DISTRICT CRT APPOINTI DENNIS L. DUVALL	77THDC/J CHRISTENSEN JR/RVW.PLEA.SEN	204	01/18/24	36.00	272123	
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	272123	
260-000-817.020	2024//DISTRICT CRT APPOINTI DENNIS L. DUVALL	77THDC/S FATE/OPEN FILE,DRAFT,RVW,P	206	01/18/24	36.00	272123	
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	272123	
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	272123	
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	272123	
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	272123	
260-000-817.020	2023/DISTRICT CRT APPOINTI DENNIS L. DUVALL	77THDC/K HOLLY/PRETRIAL,PLEA&SENT	207	01/18/24	48.00	272123	
260-000-817.020	2024/DISTRICT CRT APPOINTI DENNIS L. DUVALL	77THDC/K HOLLY/PRETRIAL,PLEA&SENT	207	01/18/24	48.00	272123	
260-000-817.020	2023/DISTRICT CRT APPOINTI DENNIS L. DUVALL	77THDC/C MCINTYRE/OPEN FILE,DRAFT,R	189	01/18/24	24.00	272123	
260-000-817.020	2024/DISTRICT CRT APPOINTI DENNIS L. DUVALL	77THDC/C MCINTYRE/OPEN FILE,DRAFT,R	189	01/18/24	84.00	272123	
260-000-817.020	2023/DISTRICT CRT APPOINTI DENNIS L. DUVALL	77THDC/B MESYAR/OPEN FILE,DRAFT,RVW	200	01/18/24	168.00	272123	
260-000-817.020	2024/DISTRICT CRT APPOINTI DENNIS L. DUVALL	77THDC/B MESYAR/OPEN FILE,DRAFT,RVW	200	01/18/24	36.00	272123	
260-000-817.020	2023/DISTRICT CRT APPOINTI DENNIS L. DUVALL	77THDC/C OOSTVEEN/RVW,DRAFT,PLEA,SEN	203	01/18/24	216.00	272123	
260-000-817.020	2024/DISTRICT CRT APPOINTI DENNIS L. DUVALL	77THDC/C OOSTVEEN/RVW,DRAFT,PLEA,SEN	203	01/18/24	36.00	272123	
260-000-817.020	2023/DISTRICT CRT APPOINTI DENNIS L. DUVALL	77THDC/E WOODBURY/FINAL PRETRIAL, P	198	01/18/24	2,316.00	272123	
260-000-817.020	2024/DISTRICT CRT APPOINTI DENNIS L. DUVALL	77THDC/E WOODBURY/FINAL PRETRIAL, P	198	01/18/24	36.00	272123	
260-000-817.022	2023/ARRAIGNMENTS/CRT APP DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	DEC18-DEC22/2023	01/18/24	384.00	272123	
260-000-817.022	2023/ARRAIGNMENTS/CRT APP DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	DEC27-DEC29/2023	01/18/24	232.00	272123	
260-000-817.022	2024/ARRAIGNMENTS/CRT APP DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	JAN04-JAN05/2024	01/18/24	196.00	272123	
260-000-817.022	2023/ARRAIGNMENTS/CRT APP LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/DEC26-DEC29	11143	01/18/24	120.00	272162	
260-000-817.022	2023/ARRAIGNMENTS/CRT APP LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/DEC19-DEC20	11138	01/18/24	336.00	272162	
260-000-817.022	2024/ARRAIGNMENTS/CRT APP LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/JAN02-JAN05	11196	01/18/24	360.00	272162	
Total For Dept 000					12,117.00		
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:					12,117.00		
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	2023/MENARDS/K9 CLEANER/SI	FIRST NATIONAL BANK	4794 4335 M DANIELSON/MEIJER,MENARD	4335/JAN	01/19/24	98.96	272244
Total For Dept 000					98.96		
Total For Fund 263 K-9 FUND					98.96		
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	272138
Total For Dept 000					1,188.92		
Total For Fund 264 JAIL MAINTENANCE FUND					1,188.92		

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 01/12/2024 - 01/25/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB	FEB/2024	01/25/24	4,192.78	3743
267-000-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB	FEB/2024	01/25/24	236.30	3743
267-000-773.000	2024/WALMART/CALENDAR & P	FIRST NATIONAL BANK	5153 4715 A GRAY/WALMART	4715/JAN	01/19/24	7.30	272243
267-000-822.000	2023/COMM CORR/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	0.55	272094
Total For Dept 000						4,436.93	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						4,436.93	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-822.000	2023/VICTM RGHTS/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	81.44	272094
Total For Dept 000						81.44	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						81.44	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	2024/BOOKS/PRINTED MATERI	ICLE	106655/MI MODEL CRIMINAL JURY INSTR	795569	01/18/24	158.50	272150
269-000-830.000	2024/BOOKS/PRINTED MATERI	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/PLAN CHARGES	849578727	01/18/24	93.04	272212
Total For Dept 000						251.54	
Total For Fund 269 LAW LIBRARY FUND						251.54	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-716.000	2023/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	COA/WORK COMP/4TH QTR	4TH QTR/2023	01/25/24	1,104.54	3739
273-000-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB	FEB/2024	01/25/24	1,677.11	3743
273-000-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB	FEB/2024	01/25/24	69.50	3743
273-000-740.000	2024/BUILDING MAINT.SUPPL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VRS FOOD ITMS/T	9005875336	01/12/24	27.10	272029
273-000-740.000	2024/EARLY PAY DSCNT/BUIL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VRS FOOD ITMS/T	9005875336	01/12/24	(0.27)	272029
273-000-742.000	2024/COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN01-JAN15	3999	01/17/24	82.89	272084
273-000-773.000	2024/SUPPLIES/MINOR EQUIP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9005826016	01/12/24	151.09	272029
273-000-773.000	2024/EARLY PAY DSCNT/SPPL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9005826016	01/12/24	(1.51)	272029
273-000-773.000	2024/SUPPLIES/MINOR EQUIP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9005970576	01/17/24	82.84	272079
273-000-773.000	2024/EARLY PAY DSCNT/SUPP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9005970576	01/17/24	(0.82)	272079
273-000-773.000	2024/SUPPLIES/MINOR EQUIP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9006207923	01/24/24	31.82	272271
273-000-773.000	2024/EARLY PAY DSCNT/SUPP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9006207923	01/24/24	(0.32)	272271
273-000-773.000	2024/SUPPLIES/MINOR EQUIP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9006128834	01/24/24	20.57	272271
273-000-773.000	2024/EARLY PAY DSCNT/SUPP	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9006128834	01/24/24	(0.20)	272271
273-000-810.030	2023/MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 249 VOLUNTEER MILES	DEC/2023	01/18/24	163.10	272104
273-000-810.030	2023/MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 81 VOLUNTEER MILES	DEC/2023	01/18/24	53.06	272106
273-000-810.030	2023/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 275 VOLUNTEER MILES	DEC/2023	01/18/24	180.13	272134
273-000-810.030	2023/MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 228 VOLUNTEER MILES	DEC/2023	01/18/24	149.34	272147
273-000-810.030	2023/MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 144 VOLUNTEER MILES	DEC/2023	01/18/24	94.32	272177
273-000-810.030	2023/MILEAGE VOLUNTEER	LINDA MYERS	REIMBURSE 135 VOLUNTEER MILES	DEC/2023	01/18/24	88.43	272180
273-000-810.030	2023/MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 10 VOLUNTEER MILES	DEC/2023	01/18/24	6.55	272189
273-000-810.030	2023/MILEAGE VOLUNTEER	STEPHANIE PUTANSU	REIMBURSE 103 VOLUNTEER MILES	DEC/2023	01/18/24	67.47	272190
273-000-810.030	2023/MILEAGE VOLUNTEER	LORA SHERMAN	REIMBURSE 46 VOLUNTEER MILES	DEC/2023	01/18/24	30.13	272197
273-000-810.030	2023/MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 42 VOLUNTEER MILES	DEC/2023	01/18/24	27.51	272210
273-000-817.000	2024/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VRS FOOD ITMS/T	9005875336	01/12/24	862.03	272029
273-000-817.000	2024/EARLY PAY DSCNT/MEAL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VRS FOOD ITMS/T	9005875336	01/12/24	(8.62)	272029
273-000-817.000	2024/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9005826016	01/12/24	854.85	272029
273-000-817.000	2024/EARLY PAY DSCNT/MEAL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9005826016	01/12/24	(8.55)	272029

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-817.000	2024/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	2000851127	01/17/24	(24.33)	272079
273-000-817.000	2024/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	148968	01/17/24	(58.75)	272079
273-000-817.000	2024/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	147869	01/17/24	(350.18)	272079
273-000-817.000	2024/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9005970576	01/17/24	1,117.65	272079
273-000-817.000	2024/EARLY PAY DSCNT/MEAL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9005970576	01/17/24	(11.18)	272079
273-000-817.000	2023/MEAL PREP. PURCHASES	FEEDING AMERICA WEST M	COA/FOOD FOR KITCHEN	898361	01/18/24	86.46	272183
273-000-817.000	2024/MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4557832	01/18/24	1,554.07	272209
273-000-817.000	2024/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9006207914	01/24/24	1,111.10	272271
273-000-817.000	2024/EARLY PAY DSCNT/MEAL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9006207914	01/24/24	(11.11)	272271
273-000-817.000	2024/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	2000882101	01/24/24	(24.35)	272271
273-000-817.000	2024/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9006128834	01/24/24	1,539.89	272271
273-000-817.000	2024/EARLY PAY DSCNT/MEAL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9006128834	01/24/24	(15.40)	272271
273-000-854.000	2023/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN14/OIL CHANGE&FILTER	50416	01/18/24	77.05	272117
273-000-855.000	2024/SOFTWARE MAINTENANCE	SHARK BYTE SOFTWARE DE	COA/ CARE EVANTAGE MAINT FEE/JAN-MA	16846	01/18/24	99.00	272195
Total For Dept 000						10,894.01	
Total For Fund 273 COMMISSION ON AGING MEALS						10,894.01	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-716.000	2023/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	COA/WORK COMP/4TH QTR	4TH QTR/2023	01/25/24	2,921.14	3739
274-000-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB:	FEB/2024	01/25/24	13,631.91	3743
274-000-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB:	FEB/2024	01/25/24	718.56	3743
274-000-728.000	2023/AMAZON/SPECIAL OIL-PI	FIRST NATIONAL BANK	4945 5637 C MALLORY/USPS,AMAZON,SPO	5637/JAN	01/19/24	78.31	272247
274-000-742.000	2024/COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN01-JAN15	3999	01/17/24	233.96	272084
274-000-773.000	2024/SUPPLIES/MINOR EQUIPM	GRAINGER	849431861 COA/GEN PURP CLEANER BOTT	9949202874	01/12/24	413.03	272030
274-000-773.000	2024/SUPPLIES/MINOR EQUIPM	MEDLER ELECTRIC CO.	3276 COA/50-4FT LED BYPASS TYPE 6	S5313168.001	01/12/24	136.15	272035
274-000-773.000	2024/EARY PAY DSCNT/SUPPLI	MEDLER ELECTRIC CO.	3276 COA/50-4FT LED BYPASS TYPE 6	S5313168.001	01/12/24	(1.36)	272035
274-000-773.000	2024/SUPPLIES/MINOR EQUIP	MEDLER ELECTRIC CO.	3276 COA/LED BYPASS & COMSUMERS ENE:	S5318677.002	01/24/24	504.23	272279
274-000-773.000	2024/REBATE/SUPPLIES/MINOF	MEDLER ELECTRIC CO.	3276 COA/LED BYPASS & COMSUMERS ENE:	S5318677.002	01/24/24	(300.00)	272279
274-000-773.000	2024/EARLY PAY DSCNT/SUPPI	MEDLER ELECTRIC CO.	3276 COA/LED BYPASS & COMSUMERS ENE:	S5318677.002	01/24/24	(2.04)	272279
274-000-810.000	2023/TRAVEL/MILEAGE EXPENS	DOREEN FISHER	REIMBURSE 336 STAFF MILES	DEC/2023	01/18/24	220.08	272130
274-000-810.000	2023/TRAVEL/MILEAGE EXPENS	KELLI JOHANSEN	REIMBURSE 884 STAFF MILES	DEC/2023	01/18/24	579.02	272156
274-000-810.000	2023/TRAVEL/MILEAGE EXPENS	DAWN KETCHUM	REIMBURSE 116 STAFF MILES	DEC/2023	01/18/24	75.98	272158
274-000-810.000	2023/TRAVEL/MILEAGE EXPENS	KARRILYNN MOLLETT	REIMBURSE 410 STAFF MILES	DEC/2023	01/18/24	268.55	272178
274-000-810.000	2023/TRAVEL/MILEAGE EXPENS	KATHLEEN PAYTON	REIMBURSE 436 STAFF MILES	DEC/2023	01/18/24	285.58	272185
274-000-810.000	2023/TRAVEL/MILEAGE EXPENS	DOLLY SNYDER	REIMBURSE 1138 STAFF MILES	DEC/2023	01/18/24	745.39	272199
274-000-810.000	2023/TRAVEL/MILEAGE EXPENS	JESSICA SNYDER	REIMBURSE 688 STAFF MILES	DEC/2023	01/18/24	450.64	272200
274-000-810.000	2023/TRAVEL/MILEAGE EXPENS	SHANNON SOBIESKI	REIMBURESE 28 STAFF MILES	DEC/2023	01/18/24	18.34	272201
274-000-810.030	2023/11IN&4OUT/MILEAGE VOI	KATHLEEN BIGHAM	REIMBURSE 582 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	95.00	272105
274-000-810.030	2023/567 MILES/MILEAGE VOI	KATHLEEN BIGHAM	REIMBURSE 582 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	371.39	272105
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	272112
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	272112
274-000-810.030	2023/20UT/MILEAGE VOLUNTE	KEVIN CHIPMAN	REIMBURSE 184 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	20.00	272116
274-000-810.030	2023/182 MILES/MILEAGE VOI	KEVIN CHIPMAN	REIMBURSE 184 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	119.21	272116
274-000-810.030	2023/1 OUT/MILEAGE VOLUNTE	GALE DENSLOW	REIMBURSE 167 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	10.00	272121
274-000-810.030	2023/166 MILES/MILEAGE VOI	GALE DENSLOW	REIMBURSE 167 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	108.73	272121
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	272133
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	272133
274-000-810.030	2023/8 IN/MILEAGE VOLUNTE	FRANDALL FOSTER	REIMBURSE 418 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	40.00	272134
274-000-810.030	2023/410 MILES/MILEAGE VOI	RANDALL FOSTER	REIMBURSE 418 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	268.55	272134
274-000-810.030	2023/5IN &15 OUT/MILEAGE \	TOM HUMPHREY	REIMBURSE 1955 ESCORT MILES& PER DI	DEC/2023	01/18/24	175.00	272148
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	272148

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.030	2023/15IN&2OUT/MILEAGE VOIR	RICHARD SEIBOLD	REIMBURSE 540 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	95.00	272194
274-000-810.030	2023/523 MILES/MILEAGE VOIR	RICHARD SEIBOLD	REIMBURSE 540 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	342.57	272194
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	272198
274-000-810.030	2023/341 MILES/MILEAGE VOI	DAVID SKAJA	REIMBURSE 345 ESCORT MILES&PER DIEM	DEC/2023	01/18/24	223.36	272198
274-000-813.000	2024/PROF.&CONTRACT SVCS/1	GRANGER	2916420 COA/TRASH SERVICE/JANUARY	26418440	01/17/24	152.28	272081
274-000-813.000	2023/PROF.&CONTRACT SVCS/1	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X8	DEC/2023	01/18/24	200.00	272149
274-000-813.000	2023/PROF.&CONTRACT SVCS/1	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSES X7	DEC/2023	01/18/24	175.00	272190
274-000-813.000	2023/PROF.&CONTRACT SVCS/1	SHAWN SREDERSAS	ENHANCE FITNESS X4& DP/HP PROGRAMIN	DEC/2023	01/18/24	250.00	272203
274-000-813.000	2024/PROF.&CONTRACT SVCS/1	PRO TURF OUTDOOR SERVI	COA/SALT PARKING LOT& SNOW PLOWING/	29009	01/24/24	1,305.00	272286
274-000-821.000	2023/USPS/ADVISORY BRDD P	FIRST NATIONAL BANK	4945 5637 C MALLORY/USPS,AMAZON,SPO	5637/JAN	01/19/24	14.49	272247
274-000-822.000	2023/COA/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	13.72	272094
274-000-822.000	2024/TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES/DEC19-J.	DEC/2023	01/18/24	379.55	272109
274-000-828.000	2023/INDEED/JOB POSTING/PF	FIRST NATIONAL BANK	4945 5637 C MALLORY/USPS,AMAZON,SPO	5637/JAN	01/19/24	24.00	272247
274-000-852.000	2023/COA/EQUIPMENT MAINTENA	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC01-DEC31	24AR1426894	01/12/24	31.68	272018
274-000-855.000	2024/SOFTWARE MAINTENANCE	SHARK BYTE SOFTWARE DE	COA/ CARE EVANTAGE MAINT FEE/JAN-MA	16846	01/18/24	198.00	272195
274-000-858.000	2023/SPOTIFY/MONTHLY SUBSC	FIRST NATIONAL BANK	4945 5637 C MALLORY/USPS,AMAZON,SPO	5637/JAN	01/19/24	10.99	272247
Total For Dept 000						28,222.93	
Total For Fund 274 COMMISSION ON AGING FUND						28,222.93	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB:	FEB/2024	01/25/24	1,612.61	3743
289-000-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB:	FEB/2024	01/25/24	118.15	3743
Total For Dept 000						1,730.76	
Total For Fund 289 SECONDARY ROAD PATROL FUND						1,730.76	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB:	FEB/2024	01/25/24	3,773.50	3743
292-000-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB:	FEB/2024	01/25/24	187.65	3743
292-000-728.000	2023/OFFICE SUPPLIES	BRAEDON CHAPMAN	REIMBURSE ENVELOPES	DEC20/2023	01/18/24	5.48	272115
292-000-728.000	2023/NOTEBOOKS,PENS,FOLDE	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JAN	01/19/24	64.70	272237
292-000-773.000	2023/SUPPLIES/MINOR EQUIPM	BRAEDON CHAPMAN	REIMBURSE PHONE CASE-CNTY PHONE/SCI	OCT12/2023	01/18/24	20.97	272115
292-000-773.000	2023/POWER STRIP,SCISSORS/	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JAN	01/19/24	26.91	272237
292-000-810.000	2024/TRAVEL/MILEAGE EXPENS	BRAEDON CHAPMAN	REIMBURSE 239.9 MILES/VISITS&TRANSP	JAN02-JAN05/2024	01/18/24	160.73	272115
292-000-810.000	2023/TRAVEL/MILEAGE EXPENS	BRAEDON CHAPMAN	REIMBURSE 222.9 MILES/VISITS&TRANSP	NOV29-DEC20/2023	01/18/24	146.00	272115
292-000-810.000	2024/TRAVEL/MILEAGE EXPENS	DENISE E. NEWHALL	REIMBURSE 43.9 MILES/MTGS,VISITS	JAN01-JAN08/2024	01/18/24	29.41	272181
292-000-810.000	2023/TRAVEL/MILEAGE EXPENS	DENISE E. NEWHALL	REIMBURSE 28.4 MILES/VISITS&MTGS	DEC13-DEC15/2023	01/18/24	18.60	272181
292-000-822.000	2023/JUV CRT/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	81.47	272094
292-000-845.000	2023/PRIV. AGEN. INSTIT.	F PINEVIEW HOMES	W LAMB/PLACEMENT DEC01-DEC31	DEC31/2023	01/18/24	9,709.51	272187
292-000-845.000	2023/PRIV. AGEN. INSTIT.	F YOUTH OPPORTUNITY INVE	H CRISSMAN/PLACEMENT DEC01-DEC31	60075	01/18/24	7,750.00	272213
292-000-845.000	2023/PRIV. AGEN. INSTIT.	F YOUTH OPPORTUNITY INVE	L HUSTIN/PLACEMENT DEC29-DEC31	60082	01/18/24	750.00	272213
292-000-855.010	2024/FAM CRT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/DUO LICENSE FY 2024	0000014243	01/12/24	70.00	272024
Total For Dept 000						22,794.93	
Total For Fund 292 CHILD CARE FUND						22,794.93	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	2023/COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HPE CL3X0 GEN11 1U STND HEA	I0000611541	01/12/24	84.25	272037
405-000-984.000	2023/COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001/HPE 2.4TB 2.5" SAS 12GB/S 1	I0000610685	01/12/24	840.50	272037

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 405 CAPITAL EQUIPMENT FUND Dept 000							
Total For Dept 000						924.75	
Total For Fund 405 CAPITAL EQUIPMENT FUND						924.75	
Fund 508 PARK/RECREATION FUND Dept 000							
508-000-716.000	2023/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	PARKS/WORK COMP/4TH QTR	4TH QTR/2023	01/25/24	4,406.06	3741
508-000-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/FEBRUARY	FEB/2024	01/25/24	5,063.58	3742
508-000-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/FEBRUARY	FEB/2024	01/25/24	278.59	3742
508-000-742.000	2024/ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN01-JAN15	3999	01/17/24	94.49	272084
508-000-773.000	2024/ADMIN/SUPPLIES/MINOR	MENARDS	32090251 PARKS/8' TABLES	80605	01/19/24	159.98	272233
508-000-813.000	2024/ADMIN/PROF.&CONTRACT	CITY OF BIG RAPIDS	00690 PARKS/ 1ST QTR IT SUPPORT	0000014253	01/19/24	1,000.00	272216
508-000-813.000	2024/ADMIN/PROF.&CONTRACT	PREIN & NEWHOF	PARK COMM/ADMIN PROJECT UPDATES	79447	01/19/24	85.00	272252
508-000-822.000	2023/PARKS ADMIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	170.81	272094
508-000-823.000	2023/ADMIN/UTILITIES/REPAID	TE ENERGY	9100 220 79107 ADMIN OFFICE/DEC06-J.	4020939007 03	01/19/24	381.07	272227
508-000-823.000	2024/ADMIN/UTILITIES/REPAID	TE ENERGY	9100 220 79107 ADMIN OFFICE/DEC06-J.	4020939007 03	01/19/24	73.28	272227
508-000-855.010	2024/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00690 PARKS/ANNUAL LICENSING	0000014271	01/19/24	4,332.00	272216
508-000-855.010	2024/ZOOM/VIDEO SOFTWARE/	FIRST NATIONAL BANK	3409 9291 J ABEL/VISTA PRINT, WENSC	9291/JAN	01/19/24	169.49	272250
508-000-882.000	2024/ADMIN/MARKETING	ROCKFORD ADVERTISING	PARK COMM/1/4PG AD&1/8PG AD MI TRA	9179	01/12/24	1,173.25	272068
508-000-882.000	2024/MARKETING	FERRIS PRINTING SERVIC	PARKS/2024 BROCHURES	20021	01/19/24	538.09	272232
508-000-882.000	2024/VISTA PRINT/MARKETIN	C FIRST NATIONAL BANK	3409 9291 J ABEL/VISTA PRINT, WENSC	9291/JAN	01/19/24	63.97	272250
508-000-882.000	2023/VISTA PRINT/BANNERS/	FIRST NATIONAL BANK	3409 9291 J ABEL/VISTA PRINT, WENSC	9291/JAN	01/19/24	497.18	272250
Total For Dept 000						18,486.84	
Dept 002 BROWER PARK							
508-002-813.000	2024/BROWER/PROF.&CONTRCT	PREIN & NEWHOF	PARK COMM/BROWER ENGINEERING DEEP W.	79451	01/19/24	490.20	272252
508-002-822.000	2023/BROWER/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	0.50	272094
508-002-823.000	2023/BROWER/UTILITIES/REP	CONSUMERS ENERGY	1000 3280 4674 BROWER OFFICE/DEC08-	2026991111	01/19/24	28.22	272217
508-002-823.000	2024/BROWER/UTILITIES/REP	CONSUMERS ENERGY	1000 3280 4674 BROWER OFFICE/DEC08-	2026991111	01/19/24	9.40	272217
508-002-823.000	2023/BROWER/UTILITIES/REP	CONSUMERS ENERGY	1000 3268 4894 BROWER MANAGER/DEC08	204567921100	01/19/24	7.99	272218
508-002-823.000	2024/BROWER/UTILITIES/REP	CONSUMERS ENERGY	1000 3268 4894 BROWER MANAGER/DEC08	204567921100	01/19/24	2.66	272218
508-002-823.000	2023/BROWER/UTILITIES/REP	CONSUMERS ENERGY	1000 3280 4559 THE PINES/DEC08-JAN0	202699111134	01/19/24	74.30	272219
508-002-823.000	2024/BROWER/UTILITIES/REP	CONSUMERS ENERGY	1000 3280 4559 THE PINES/DEC08-JAN0	202699111134	01/19/24	24.76	272219
508-002-823.000	2023/BROWER/UTILITIES/REP	CONSUMERS ENERGY	1000 3280 4484 W. SUNNY ACRES/DEC08	202699111133	01/19/24	106.60	272220
508-002-823.000	2024/BROWER/UTILITIES/REP	CONSUMERS ENERGY	1000 3280 4484 W. SUNNY ACRES/DEC08	202699111133	01/19/24	35.54	272220
508-002-823.000	2023/BROWER/UTILITIES/REP	CONSUMERS ENERGY	1000 3280 4229 BROWER PARK/DEC08-JA	202699111130	01/19/24	56.96	272221
508-002-823.000	2024/BROWER/UTILITIES/REP	CONSUMERS ENERGY	1000 3280 4229 BROWER PARK/DEC08-JA	202699111130	01/19/24	18.98	272221
508-002-823.000	2023/BROWER/UTILITIES/REP	CONSUMERS ENERGY	1000 8170 5905 PAVILION/ART BARN/DE	205546773223	01/19/24	24.85	272222
508-002-823.000	2024/BROWER/UTILITIES/REP	CONSUMERS ENERGY	1000 8170 5905 PAVILION/ART BARN/DE	205546773223	01/19/24	8.28	272222
508-002-823.000	2023/BROWER/UTILITIES/REP	CONSUMERS ENERGY	1000 3280 4393 MARINA BATHHOUSE/DEC	202699111132	01/19/24	21.93	272223
508-002-823.000	2024/BROWER/UTILITIES/REP	CONSUMERS ENERGY	1000 3280 4393 MARINA BATHHOUSE/DEC	202699111132	01/19/24	7.31	272223
508-002-823.000	2023/BROWER/UTILITIES/REP	CONSUMERS ENERGY	1000 3280 4294 POINT/DEC08-JAN08	202699111131	01/19/24	123.94	272224
508-002-823.000	2024/BROWER/UTILITIES/REP	CONSUMERS ENERGY	1000 3280 4294 POINT/DEC08-JAN08	202699111131	01/19/24	41.32	272224
508-002-823.000	2023/BROWER/UTILITIES/REP	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRES RESTROOM	202699111135	01/19/24	106.60	272225
508-002-823.000	2024/BROWER/UTILITIES/REP	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRES RESTROOM	202699111135	01/19/24	35.54	272225
508-002-823.000	2024/PARIS/UTILITIES/REPAID	TE ENERGY	9200 056 9796 5 SHELTER/DEC06-JAN05	4022080294 03	01/19/24	9.20	272228
508-002-849.000	2023/COLORCORD BOARDS SIGN	FIRST NATIONAL BANK	3409 9291 J ABEL/VISTA PRINT, WENSC	9291/JAN	01/19/24	288.96	272250
508-002-970.000	2024/BROWER/CAPITAL IMPROV	PREIN & NEWHOF	PARK COMM/BROWER ELECTRICAL IMPROVE	79438	01/19/24	77.50	272252
508-002-970.000	2024/BROWER/CAPITAL IMPROV	PREIN & NEWHOF	PARK COMM/BROWER WATER ACCESS GRANT	79439	01/19/24	5,029.50	272252
Total For Dept 002 BROWER PARK						6,631.04	
Dept 013 SCHOOL SECTION							
508-013-822.000	2023/SCHL SCTN/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	0.50	272094
508-013-849.000	2023/COLORCORD BOARDS SIGN	FIRST NATIONAL BANK	3409 9291 J ABEL/VISTA PRINT, WENSC	9291/JAN	01/19/24	186.62	272250

01/25/2024 11:48 AM
User: MRULE
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 01/12/2024 - 01/25/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 13/16

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-970.000	2024/CAPITAL IMPROVEMENTS	CADILLAC CULVERT, INC	PARKS/SCHL SCTN/FIREPITS	23528	01/12/24	13,250.00	272022
508-013-970.000	2024/SCHL SCTN/CAPITAL IMP	PREIN & NEWHOF	PARK COMM/SCHL SCTN CAMPGRND EXPNSI	79437	01/19/24	11,031.70	272252
Total For Dept 013 SCHOOL SECTION						24,468.82	
Dept 022 PARIS PARK							
508-022-822.000	2023/PARIS/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	3.43	272094
508-022-823.000	2023/PARIS/UTILITIES/REPAID	TE ENERGY	9200 056 9796 5 SHELTER/DEC06-JAN05	4022080294 03	01/19/24	47.85	272228
508-022-823.000	2023/PARIS/UTILITIES/REPAID	TE ENERGY	9200 056 9793 2 BATH/SHELTER/DEC06-JAN05	4042369039 03	01/19/24	51.34	272229
508-022-823.000	2024/PARIS/UTILITIES/REPAID	TE ENERGY	9200 056 9793 2 BATH/SHELTER/DEC06-JAN05	4042369039 03	01/19/24	9.87	272229
508-022-823.000	2023/PARIS/UTILITIES/REPAID	TE ENERGY	9200 002 9033 7 PARIS OFFICE/DEC06-JAN05	4022080255 03	01/19/24	54.82	272230
508-022-823.000	2024/PARIS/UTILITIES/REPAID	TE ENERGY	9200 002 9033 7 PARIS OFFICE/DEC06-JAN05	4022080255 03	01/19/24	10.54	272230
508-022-823.000	2023/PARIS/UTILITIES/REPAID	TE ENERGY	9200 001 0642 6 PARIS MH/DEC06-JAN05	4022080292 03	01/19/24	19.29	272231
508-022-823.000	2024/PARIS/UTILITIES/REPAID	TE ENERGY	9200 001 0642 6 PARIS MH/DEC06-JAN05	4022080292 03	01/19/24	3.71	272231
508-022-849.000	2023/COLORCORD BOARDS SIGN	FIRST NATIONAL BANK	3409 9291 J ABEL/VISTA PRINT, WENSC	9291/JAN	01/19/24	54.18	272250
Total For Dept 022 PARIS PARK						255.03	
Dept 030 MERRILL							
508-030-822.000	2023/MERRILL-GORREL/TELEP	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	3.43	272094
508-030-849.000	2023/COLORCORD BOARDS SIGN	FIRST NATIONAL BANK	3409 9291 J ABEL/VISTA PRINT, WENSC	9291/JAN	01/19/24	72.25	272250
Total For Dept 030 MERRILL						75.68	
Dept 050 SHOP							
508-050-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/FEBRUARY	FEB/2024	01/25/24	1,397.60	3742
508-050-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/FEBRUARY	FEB/2024	01/25/24	81.92	3742
508-050-742.000	2024/SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN01-JAN15	3999	01/17/24	216.00	272084
508-050-822.000	2023/SHOP/TELEPHONE	VERIZON WIRELESS	486787317-00001/DEC02-JAN01	9953099253	01/17/24	41.72	272094
Total For Dept 050 SHOP						1,737.24	
Dept 060 DAVIS BRIDGE PARK							
508-060-970.000	2024/DAVIS BRDG PRK/CAPIT	PREIN & NEWHOF	PARK COMM/DAVIS BRIDGE PRK SLOPE ST.	79436	01/19/24	136.00	272252
Total For Dept 060 DAVIS BRIDGE PARK						136.00	
Total For Fund 508 PARK/RECREATION FUND						51,790.65	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	2023/2020/DUE FROM SCHOOLS	MICHELLE AND DANNY HAR 11-192-312-000	PRNCPL RES. EXPMT RE	11-192-312-000	01/17/24	1,234.80	272089
516-000-075.000	2023/2021/DUE FROM SCHOOLS	MICHELLE AND DANNY HAR 11-192-312-000	PRNCPL RES. EXPMT RE	11-192-312-000	01/17/24	1,252.08	272089
516-000-075.000	2023/2022/DUE FROM SCHOOLS	MICHELLE AND DANNY HAR 11-192-312-000	PRNCPL RES. EXPMT RE	11-192-312-000	01/17/24	1,293.39	272089
516-000-075.000	2024/2022/DUE FROM SCHOOLS	ARIELLE & WILLIAM BAER 14-015-004-750	PRNCPL RES. EXMPT RE	14-015-004-750	01/19/24	293.55	272253
516-000-076.000	2023/2020/DUE FROM TOWNSH	MICHELLE AND DANNY HAR 11-192-312-000	PRNCPL RES. EXPMT RE	11-192-312-000	01/17/24	12.34	272089
516-000-076.000	2023/2021/DUE FROM TOWNSH	MICHELLE AND DANNY HAR 11-192-312-000	PRNCPL RES. EXPMT RE	11-192-312-000	01/17/24	12.52	272089
516-000-076.000	2023/2022/DUE FROM TOWNSH	MICHELLE AND DANNY HAR 11-192-312-000	PRNCPL RES. EXPMT RE	11-192-312-000	01/17/24	12.93	272089
516-000-222.000	2023/DUE TO COUNTIES	MECOSTA CO. REGISTER O	RECORDED REDEMPTIONS/DECEMBER	DEC/2023	01/25/24	660.00	3734
516-000-728.000	2024/TAX RECEIPT BINDERS	FIRST NATIONAL BANK	4380 2808 S EARNEST/AMAZON,MACT	2808/JAN	01/19/24	100.85	272251
516-000-852.000	2023/EQUIPMENT MAINTENANCE	APPLIED INNOVATION	MC08-013/TRESR/RICOH/OCT09-JAN08	2403529	01/12/24	141.88	272020
Total For Dept 000						5,014.34	
Total For Fund 516 DELIQUENT TAX REVOLVING						5,014.34	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	2023/BEEVERIFIED/MONTHLY	FIRST NATIONAL BANK	5153 4657 S KIANDER/BEEVERIFIED,ST.	4657/JAN	01/19/24	26.89	272241

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION Dept 000							
Total For Dept 000						26.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						26.89	
Fund 646 EQUALIZATION REVOLVING FUND Dept 000							
646-000-728.000	2023/TONERS/OFFICE SUPPLI	FIRST NATIONAL BANK	5153 4657 S KIANDER/BEENVERIFIED,ST.	4657/JAN	01/19/24	238.77	272241
646-000-821.000	2024/POSTAGE	KCI	EQUAL/PSTG-ASSESSMNT CHNGE NOTICES	PA-Q231274	01/18/24	8,099.47	272157
Total For Dept 000						8,338.24	
Total For Fund 646 EQUALIZATION REVOLVING FUND						8,338.24	
Fund 677 HEALTH BENEFITS INSURANCE FUND Dept 000							
677-000-717.000	2024/HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002 MEDICAL/FEBRUARY	240090017401	01/19/24	333.53	272215
677-000-717.000	2024/HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001 MEDICAL/FEBRUARY	240090015516	01/24/24	144,389.84	272256
677-000-718.000	2024/DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/DENTAL/FEB01-FEB29	RIS0005451081	01/19/24	70.20	272226
677-000-718.000	2024/DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/FEB01-FEB29	RIS0005451080	01/19/24	8,773.10	272226
Total For Dept 000						153,566.67	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						153,566.67	
Fund 701 TRUST & AGENCY FUND Dept 000							
701-000-221.000	2023/DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT CRT/ORDINANCE FINES&TRANSP	DEC/2023	01/17/24	2,353.08	272076
701-000-227.000	2023/DUE TO VILLAGES	VILLAGE OF BARRYTON	DISTRICT CRT/ ORDINANCE FINES&TRANS	DEC/2023	01/17/24	6.60	272073
701-000-227.000	2023/DUE TO VILLAGES	VILLAGE OF MECOSTA	DISTRICT CRT/ORDINANCE FINES/DECEMB	DEC/2023	01/17/24	37.95	272085
701-000-228.010	2024/DUE TO ST/STATE EDUC.	STATE OF MICHIGAN	RETRN TO STATE/EDU &MOBILE HOME TAX	JAN01-JAN15/2024	01/19/24	66,864.85	272234
701-000-228.060	2023/DUE TO STATE/PROBATE	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/DECEMBER	18THPC/DEC/2023	01/24/24	1,915.69	272281
701-000-228.200	2023/DUE STATE/CONSERVATIC	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC23	01/12/24	35.00	272036
701-000-228.300	2023/DUE STATE/DRIVER LIC	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC23	01/12/24	165.00	272036
701-000-228.370	2023/DUE STATE/CRIME VICTI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC23	01/12/24	3,512.21	272036
701-000-228.400	2023/DUE STATE/ST PORT.SU	STATE OF MICHIGAN	ROD/ REMON PAYMENT	4TH QTR/2023	01/17/24	7,919.40	272086
701-000-228.420	2023/DUE STATE/STATE COUR	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC23	01/12/24	220.00	272036
701-000-228.420	2023/DUE STATE/STATE COUR	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/DECEMBER	18THPC/DEC/2023	01/24/24	205.00	272281
701-000-228.460	2024/DUE STATE/STATE TRAI	STATE OF MICHIGAN	RETRN TO STATE/EDU &MOBILE HOME TAX	JAN01-JAN15/2024	01/19/24	110.00	272234
701-000-228.560	2023/DUE TO STATE-ELECTRON	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC23	01/12/24	1,570.00	272036
701-000-228.560	2023/DUE TO STATE-ELECTRON	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/DECEMBER	18THPC/DEC/2023	01/24/24	300.00	272281
701-000-228.570	2023/JUROR COMP. REIMBURS	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC23	01/12/24	150.75	272036
701-000-228.580	2023/DUE TO STATE/CIVIL F	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC23	01/12/24	6,069.00	272036
701-000-228.580	2023/DUE TO STATE/CIVIL F	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/DECEMBER	18THPC/DEC/2023	01/24/24	1,800.00	272281
701-000-228.590	2023/DUE TO STATE/JUSTICE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC23	01/12/24	8,301.55	272036
701-000-228.710	2023/DUE TO LARA - INDIGEN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/DECEMBER	77THDC/DEC23	01/12/24	232.20	272036
701-000-265.030	2024/FOC BOND - ARREARAGE	MECOSTA CO.FRIEND OF T	BOND RELEASE/MICHAEL COLLINS	CASE#09-19486	01/12/24	200.00	272033
701-000-265.030	2024/FOC BOND - ARREARAGE	MECOSTA CO.FRIEND OF T	BOND RELEASE/NATHAN BERWANGER	CASE#14-22081	01/12/24	250.00	272034
701-000-265.030	2024/FOC BOND - ARREARAGE	MECOSTA CO.FRIEND OF T	BOND RELEASE/LUTHER HENDERSON	CASE#21-25729	01/17/24	300.00	272083
701-000-265.030	2024/FOC BOND - ARREARAGE	MECOSTA CO.FRIEND OF T	BOND RELEASE/SARA TAYLOR	CASE#21-26064	01/24/24	500.00	272277
701-000-265.040	77THDC APPEARANCE BONDS P	MECOSTA COUNTY DISTRIC	BOND RELEASE/VINCENT COOLEY	CASE#23-10731	01/12/24	5,000.00	272021
701-000-271.000	2024/RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-06353	01/12/24	153.96	272041
701-000-271.000	2024/RESTITUTIONS PAYABLE	ERIC HAMMER	RESTITUTION FROM GYNETTA WOODS	CASE#21-10124	01/12/24	100.00	272042
701-000-271.000	2024/RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	01/12/24	63.00	272043
701-000-271.000	2024/RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	01/12/24	63.00	272044
701-000-271.000	2024/RESTITUTIONS PAYABLE	INDEPENDENT BANK	RESTITUTION FROM REGINA THOMPSON	CASE#02-04830	01/12/24	50.00	272045
701-000-271.000	2024/RESTITUTIONS PAYABLE	DOYLE ROBISON	RESTITUTION FROM AARON THOMAS	CASE#94-03497	01/12/24	25.00	272046

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	2024/RESTITUTIONS PAYABLE	THE ESTATE OF ROGER SA	RESTITUTION FROM ROGER SHOUP	CASE#08-06390	01/12/24	25.00	272047
701-000-271.000	2024/RESTITUTIONS PAYABLE	MORLEY STANWOOD HIGH S	RESTITUTION FROM CHRISTOPHER SHANAN.	CASE#95-03623	01/12/24	143.90	272048
701-000-271.000	2024/RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	01/12/24	160.00	272049
701-000-271.000	2024/RESTITUTIONS PAYABLE	DENNYS VALUELAND	RESTITUTION FROM PAULA POMPEY	CASE#97-04032	01/12/24	30.00	272050
701-000-271.000	2024/RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-08318	01/12/24	12.50	272051
701-000-271.000	2024/RESTITUTIONS PAYABLE	MARYANN CUTLIP	RESTITUTION FROM DONALD MURDOCK	CASE#12-07619	01/12/24	375.00	272052
701-000-271.000	2024/RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE#19-09755	01/12/24	100.00	272053
701-000-271.000	2024/RESTITUTIONS PAYABLE	WHEATLAND TOWNSHIP	RESTITUTION FROM JORDAN MERRITT	CASE#99-04395	01/12/24	50.00	272054
701-000-271.000	2024/RESTITUTIONS PAYABLE	BUFFALO WILD WINGS	RESTITUTION FROM RUSTY MCNALL	CASE#22-10560	01/12/24	1,054.20	272055
701-000-271.000	2024/RESTITUTIONS PAYABLE	CHIPPEWA HILLS HIGH SC	RESTITUTION FROM MARK MCARTHUR	CASE#99-04311	01/12/24	100.00	272056
701-000-271.000	2024/RESTITUTIONS PAYABLE	SUSAN LANGDON	RESTITUTION FROM MICHAEL LOCKLEAR	CASE#04-05317	01/12/24	12.50	272057
701-000-271.000	2024/RESTITUTIONS PAYABLE	KAITLYN EUKER	RESTITUTION FROM AUSTEN LAFRANCE	CASE#22-10474	01/12/24	50.00	272058
701-000-271.000	2024/RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-08106	01/12/24	25.00	272059
701-000-271.000	2024/RESTITUTIONS PAYABLE	GRANGE INSURANCE	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	01/12/24	30.00	272060
701-000-271.000	2024/RESTITUTIONS PAYABLE	FOUR SEASONS	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	01/12/24	30.00	272061
701-000-271.000	2024/RESTITUTIONS PAYABLE	BIG RAPIDS DEPT PUB. S	RESTITUTION FROM KENT BURNS	CASE#19-09691	01/12/24	10.00	272062
701-000-271.000	2024/RESTITUTIONS PAYABLE	WALTER TODD	RESTITUTION FROM DANIEL BURNS	CASE#11-07311	01/12/24	25.00	272063
701-000-271.000	2024/RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM DANIEL BURNS	CASE#11-07311	01/12/24	25.00	272064
701-000-271.000	2024/RESTITUTIONS PAYABLE	SUSAN PAQUIN	RESTITUTION FROM WILLIAM BURKS	CASE#96-03836	01/12/24	80.00	272065
701-000-271.000	2024/RESTITUTIONS PAYABLE	MEIJER INC	RESTITUTION FROM BRENT BARKER	CASE#05-05580	01/12/24	15.00	272066
701-000-271.000	2024/RESTITUTIONS PAYABLE	EMC INSURANCE	RESTITUTION FROM QUINTON LEMIEUX	CASE#12-07523	01/12/24	20.00	272067
701-000-271.000	2023/RESTITUTIONS PAYABLE	OHMI COFFEE MICHIGAN	2023/RESTITUTION FROM ALEXIS SANFOR	CASE#23-10709	01/17/24	570.00	272091
701-000-271.000	2024/RESTITUTIONS PAYABLE	MECOSTA COUNTY JAIL	RESTITUTION FROM SHANE WILLIAMS	CASE#23-10711	01/25/24	17.50	3735
701-000-271.000	2024/RESTITUTIONS PAYABLE	MECOSTA CO. PA'S OFFI	RESTITUTION FROM DALTON SPEDOSKI	CASE#10-06944	01/25/24	25.00	3736
701-000-271.000	2024/RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM NICHOLAS CORMICAN	CASE#22-10533	01/25/24	37.50	3737
701-000-271.000	2024/RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM JAVIER HUBACK	CASE#22-10563	01/25/24	12.50	3738
701-000-275.000	2024/TAX OVERPAYMENTS & D	TRANSNATION TITLE AGEN	12-015-022-000/OVERPAYMENT 2022 TAX	12-015-022-000	01/19/24	10.00	272254
701-000-285.010	2024/TETHER DEPOSITS PAYA	KEVIN MCKINNEY	TETHER DEPOSIT RETURN	JAN10/2024	01/12/24	100.00	272040
Total For Dept 000						111,618.84	
Total For Fund 701 TRUST & AGENCY FUND						111,618.84	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	2023/PROF.&CONTRACT SVCS/	NDTE ENERGY	9200 417 6988 5 IVES DRAIN/DEC06-JA	4021743455 03	01/17/24	17.28	272077
801-000-813.000	2023/PROF.&CONTRACT SVCS/	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/IVES DRAIN/DECEMBER	16919	01/17/24	298.50	272078
Total For Dept 000						315.78	
Total For Fund 801 DRAIN FUND						315.78	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund Totals:						
			Fund 101 GENERAL OPERATING FUND			246,796.23
			Fund 210 EMERGENCY MEDICAL SERVICES			87,861.87
			Fund 211 MEDICAL FIRST RESPONDERS			45,000.00
			Fund 214 DISTRICT COURT CASEFLOW MANA			2,069.98
			Fund 215 FRIEND OF THE COURT FUND			11,242.08
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.72
			Fund 249 BUILDING DEPARTMENT			5,201.63
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			2,000.00
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			12,117.00
			Fund 263 K-9 FUND			98.96
			Fund 264 JAIL MAINTENANCE FUND			1,188.92
			Fund 267 COMMUNITY CORRECTIONS PROGRA			4,436.93
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			81.44
			Fund 269 LAW LIBRARY FUND			251.54
			Fund 273 COMMISSION ON AGING MEALS			10,894.01
			Fund 274 COMMISSION ON AGING FUND			28,222.93
			Fund 289 SECONDARY ROAD PATROL FUND			1,730.76
			Fund 292 CHILD CARE FUND			22,794.93
			Fund 405 CAPITAL EQUIPMENT FUND			924.75
			Fund 508 PARK/RECREATION FUND			51,790.65
			Fund 516 DELIQUENT TAX REVOLVING			5,014.34
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			26.89
			Fund 646 EQUALIZATION REVOLVING FUND			8,338.24
			Fund 677 HEALTH BENEFITS INSURANCE FU			153,566.67
			Fund 701 TRUST & AGENCY FUND			111,618.84
			Fund 801 DRAIN FUND			315.78
Total For All Funds:						813,626.09
			VOID & REISSUED CHECK#267028=			\$101.82
			VOID & REISSUED CHECK#271558=			\$130.41
			VOID & REISSUED CHECK#264642=			\$40.00
			VOID & REISSUED CHECK#262470=			\$19.31
			VOID & REISSUED CHECK#269897=			\$34.06
			VOID & REISSUED CHECK#268900=			\$8.89
			VOID & REISSUED CHECK#264559=			\$116.25
			VOID & REISSUED CHECK#267435=			\$3697.69
			VOID & REISSUED CHECK#262588=			\$290.62
			VOID & REISSUED CHECK#262633=			\$1170.79
			VOID & REISSUED CHECK#260073=			\$3.00
			VOID & REISSUED CHECK#260363=			\$10.00
			VOID & REISSUED CHECK#257218=			\$85.01
			VOID & REISSUED CHECK#268601=			\$6.07
			VOID & REISSUED CHECK#267276=			\$21.00
			VOID & REISSUED CHECK#267356=			\$77.62
			VOID & REISSUED CHECK#269189=			\$82.50
			VOID & REISSUED CHECK#270225=			\$12.50
			VOID & REISSUED CHECK#258245=			\$25.00
			VOID & REISSUED CHECK#270210=			\$34.65
			VOID & REISSUED CHECK#271546=			\$425.38
			VOID & REISSUED CHECK#257451=			\$16.00
			VOID & REISSUED CHECK#260139=			\$73.00
			VOID & REISSUED CHECK#264460=			\$20.63
			VOID & REISSUED CHECK#266907=			\$6.52
			VOID & REISSUED CHECK#269556=			\$28.00

COUNTY OF MECOSTA
Invoices to be paid by Paper Check

CP 7-2a

BOARD OF COMMISSION MEETING February 01, 2024

# of Invoices: 147 TOTALS:	80,221.51
# of Credit Memos: 0 TOTALS:	0.00
147 INVOICES TOTALING:	\$80,221.51

147 INVOICES TOTALING: \$80,221.51 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	36,017.03
210 - EMERGENCY MEDICAL SERVICES	20,815.29
214 - DISTRICT COURT CASEFLOW MANAGEMENT	1,143.83
215 - FRIEND OF THE COURT FUND	332.16
249 - BUILDING DEPARTMENT	2,080.89
259 - CONCEALED PISTOL LICENSING	268.26
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	2,593.30
262 - CORRECTIONS OFFICER TRAINING FUND	4,545.00
273 - COMMISSION ON AGING MEALS	3,194.11
274 - COMMISSION ON AGING FUND	4,938.39
292 - CHILD CARE FUND	4,043.25
646 - EQUALIZATION REVOLVING FUND	250.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	44,204.48
101 - BOARD OF COMMISSIONERS	122.61
131 - 49TH CIRCUIT COURT	4,138.24
136 - 77TH DISTRICT COURT	350.00
148 - 18TH PROBATE COURT	1,987.10
149 - PROBATE COURT JUVENILE DIVISION	828.60
235 - MIMEO & PHOTOCOPY	251.94
248 - CENTRAL SERVICES	1,800.00
262 - ELECTIONS	900.00
265 - COURTHOUSE/BLDG/GROUNDS	3,896.00
267 - PROSECUTING ATTORNEY	161.09
268 - REGISTER OF DEEDS OFFICE	465.00
301 - SHERIFF'S DEPARTMENT	6,583.60
302 - LAW ENFORCEMENT/ROAD PATROL	6,449.12
605 - COMMUNICABLE DISEASE	654.65
648 - MEDICAL EXAMINER	5,208.58
851 - BONDS & INSURANCE	2,220.50

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	2024/86 MILES/TRAVEL/MILE#	LINDA HOWARD	REIMBURSE 86 MILES/GRANT CNTR TWP,	JAN22-JAN23/2024	02/01/24	57.62	
101-101-810.000	2024/GRANT, GREEN, COLFAX	RANDY VETTER	REIMBURSE 40 MILES/GRANT, GREEN, COLF	JAN08-JAN17/2024	02/01/24	26.80	
101-101-810.000	2024/MILLBRK, HINTON, DEERFI	RAY STEINKE	REIMBURSE 57 MILES/MILLBRK TWP, HINT	JAN08-JAN10/2024	02/01/24	38.19	
Total For Dept 101 BOARD OF COMMISSIONERS						122.61	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49TH CC/POST ITS, RACK, FILE	2548335-0	02/01/24	109.69	
101-131-773.000	2024/SUPPLIES/MINOR EQUIPM	PRECISION DATA PRODUCT	MECO001 CIRCUIT CRT/HP USB-C DOCK/A	10000612611	02/01/24	488.35	
101-131-804.020	2024/APPOINTED ATTORNEY/AI	ASHLEY SIEGEL, ESQ	D MELSON/MI APPELLATE COUNSEL	49THCC/19-09806	02/01/24	13.00	
101-131-804.020	2024/APPOINTED ATTORNEY/AI	CHARLES B COVELLO	L VANALSTINE/MI APPELLATE SOUNSEL	49THCC/23-10665	02/01/24	287.11	
101-131-804.020	2024/APPOINTED ATTORNEY/AI	CHARLES B COVELLO	D LILLY/MI APPELLATE COUNSEL	49THCC/23-10679	02/01/24	65.00	
101-131-804.020	2024/APPOINTED ATTORNEY/AI	DIANE KAY- HOUGABOOM	J VAGENAS/MI APPELLATE COUNSEL	49THCC/22-10473	02/01/24	31.00	
101-131-804.020	2024/APPOINTED ATTORNEY/AI	JEANICE DAGHER-MARGOSI	R MINO/MI APPELLATE COUNSEL	49THCC/22-10455	02/01/24	515.00	
101-131-804.020	2024/APPOINTED ATTORNEY/AI	JOHN W. UJLAKY	C JOHNSTON/MI APPELLATE COUNSEL	49THCC/22-10423	02/01/24	117.00	
101-131-804.020	2024/APPOINTED ATTORNEY/AI	MITCHELL T FOSTER	C GILLARD SR/ MI APPELLATE COUNSEL	49THCC/23-10646	02/01/24	184.60	
101-131-804.020	2024/APPOINTED ATTORNEY/AI	RACHEL K WOLFE	R QUICK/MI APPELLATE COUNSEL	49THCC/23-10707	02/01/24	716.19	
101-131-804.020	2024/APPOINTED ATTORNEY/AI	RACHEL N. HELTON	H FEYERABEND/MI APPELLATE COUNSEL	49THCC/20-10035	02/01/24	1,349.00	
101-131-807.000	2024/12PGS&24 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^ B HALLADAY/21 PGS&49 COPIES/23	JAN23/2024	02/01/24	28.20	
101-131-807.000	2024/9PGS& 18 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^ B HALLADAY/21 PGS&49 COPIES/23	JAN23/2024	02/01/24	21.15	
101-131-807.000	2024/11PGS&22 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^ J BRYANT/25 PGS& 46 COPIES	JAN17/2024	02/01/24	25.85	
101-131-807.000	2024/14PGS&28 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^ J BRYANT/25 PGS& 46 COPIES	JAN17/2024	02/01/24	32.90	
101-131-807.000	2024/72PGS & 72 COPIES/TR	STEPHANIE LINTEMUTH	PPL^D HANDRICH/72PGS&72 COPIES	JAN16/2024	02/01/24	43.20	
101-131-812.000	2024/M HOLTZ/EMPLOYEE PHY	COREWELL HEALTH	CIRCUIT CRT/ PRE-EMPTY PHYSCL& DRG	801191	02/01/24	111.00	
Total For Dept 131 49TH CIRCUIT COURT						4,138.24	
Dept 136 77TH DISTRICT COURT							
101-136-808.000	2024/MEMBERSHIP/DUES	MDJA	77THDC/2024 MEMBERSHIP DUES- JAKLEV	2485	02/01/24	350.00	
Total For Dept 136 77TH DISTRICT COURT						350.00	
Dept 148 18TH PROBATE COURT							
101-148-804.000	2024/APPOINTED ATTORNEY	CHERYL STERLING	A BROWDER/EVIDENTIARY HEARING	18THPC/23-70-261	02/01/24	125.00	
101-148-804.000	2024/APPOINTED ATTORNEY	GOULD LAW FIRM, PC	S MAYNER-FLANAGAN/MTG CLIENT& PREP.	18THPC/23-02800	02/01/24	125.00	
101-148-804.000	2024/APPOINTED ATTORNEY (P	SUSAN HAUT	M CLOTHIER/EVIDENTIARY HEARING	18THPC/22-02521	02/01/24	125.00	
101-148-804.000	2024/APPOINTED ATTORNEY (P	SUSAN HAUT	D MORRIS/EVIDENTIARY HEARING	18THPC/16-00985	02/01/24	125.00	
101-148-804.000	2023/APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	K COLE, II/GUARIDAN AD LITEM APPNTMN	18THPC/96-70-332	02/01/24	125.00	
101-148-804.000	2024/APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	B CAMPBELL/GAURDIAN AD LITEM APPNTM	18THPC/23-02797	02/01/24	212.10	
101-148-804.000	2024/APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	C RATCLIFF/GARDIAN AD LITEM	18THPC/23-02774	02/01/24	125.00	
101-148-808.000	2024/T THOMPSON 60%/MEMBE	MECOSTA OSCEOLA BAR AS	2024 MECOSTA OSCEIOLA BAR DUES-T TH	2024 DUES	02/01/24	30.00	
101-148-808.000	2024/MEMBERSHIP/DUES	MPJRA	2024 MPJRA DUES- VAL ROBBINS& JULIE	2024 DUES	02/01/24	200.00	
101-148-855.010	2024/SOFTWARE PROGRAMS ANI	FTR LTD	18THPC/TERM SUPPORT/FEB24-FEB25	QUO-12693-M6G4M	02/01/24	795.00	
Total For Dept 148 18TH PROBATE COURT						1,987.10	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	2024/APPOINTED ATTORNEY	CHERYL STERLING	A BENTLEY/FTM MEETING	49CCFAM/23-06866	02/01/24	100.00	
101-149-804.000	2024/APPOINTED ATTORNEY (4	SUSAN HAUT	Z HOLTRY/REVIEW HEARING	49CCFAM/21-06731	02/01/24	100.00	
101-149-804.000	2024/APPOINTED ATTORNEY (4	SUSAN HAUT	COURSER MINORS/RVS HEARING, MTG WITH	49CCFAM/21-06732	02/01/24	125.00	
101-149-804.000	2024/APPOINTED ATTORNEY (4	SUSAN HAUT	E FRANKLIN JR/RSLVD, MTG CLIENT, FTM	49CCFAM/23-06907	02/01/24	403.60	
101-149-808.000	2024/MEMBERSHIP/DUES	NORTHERN MI. JUVENILE O	2024 MEMBERSHIP/ J WALLACE	2024 DUES	02/01/24	100.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						828.60	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/ 4CT PPR	2547387-0	02/01/24	167.96	
101-235-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/2CT PPR	2549194-0	02/01/24	83.98	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 235 MIMCO & PHOTOCOPY							
Total For Dept 235 MIMCO & PHOTOCOPY						251.94	
Dept 248 CENTRAL SERVICES							
101-248-858.000	2024/ON-LINE SERVICES	REVISE LLC	MECOSTA COUNTY/ANNUAL FEE WEBSITE H	17518	02/01/24	1,800.00	
Total For Dept 248 CENTRAL SERVICES						1,800.00	
Dept 262 ELECTIONS							
101-262-705.000	2024/PER DIEMS	KIM WORTLEY	BALLOT BAG APPROVAL/ELECTION PER DI	JAN10/2024	02/01/24	50.00	
101-262-705.000	2024/PER DIEMS	LYNN ANDERSTON	BALLOT BAG APPROVAL/ELECTIONS PER D	JAN10/2024	02/01/24	50.00	
101-262-705.000	2024/PER DIEMS	PATRICK TOBIN	BALLOT BAG APPROVAL/ELLECTION PER D	JAN10/2024	02/01/24	50.00	
101-262-705.000	2024/PER DIEMS	SUSAN FOURNIER	BALLOT BAG APPROVAL/ELECTION PER DI	JAN10/2024	02/01/24	50.00	
101-262-826.000	2024/DATA PROCESSING/MICRO	ELECTION SOURCE	CLERK/ON SITE SUPPORT	24-341	02/01/24	700.00	
Total For Dept 262 ELECTIONS						900.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-849.000	2024/GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLDG/PEST CONTRL/JANUA	22026	02/01/24	60.50	
101-265-849.000	2023/GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLDG/PEST CONTRL/DECEM	21923	02/01/24	60.50	
101-265-870.000	2023/BUILDING REPAIR/MAIN	GATEWAY REFRIGERATION	MAINT/CNTY BLDG BATHROOM EXHAUST FA	19202	02/01/24	3,775.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						3,896.00	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/FOLDERS	2544525-0	02/01/24	118.10	
101-267-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/BOXES	2546247-0	02/01/24	42.99	
Total For Dept 267 PROSECUTING ATTORNEY						161.09	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-808.000	2024/MEMBERSHIP/DUES	MICHIGAN ASSOC OF REGI	ROD/2024 MEMBERSHIP DUES	2024 DUES	02/01/24	275.00	
101-268-808.000	2024/MEMBERSHIP/DUES	PROPERTY RECORDS INDUS	ROD/MEMBERSHIP RENEWAL FEE	JAN12/2024	02/01/24	60.00	
101-268-808.000	2024/MEMBERSHIP/DUES	UCOA	ROD/2024 MEMBERSHIP - K HAHN	2024 DUES	02/01/24	130.00	
Total For Dept 268 REGISTER OF DEEDS OFFICE						465.00	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/FOLDERS,ENVPES,TONER	2542820-0	02/01/24	205.99	
101-301-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER	2547388-0	02/01/24	86.18	
101-301-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TWL,TP,LINER,FLR STRP	2542489-0	02/01/24	956.25	
101-301-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TP,TWL, BAG,LINER	2544610-0	02/01/24	586.20	
101-301-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TP,TWL,LINERS,SEALER,	2546923-0	02/01/24	477.03	
101-301-808.000	2024/MEMBERSHIP/DUES	MICHIGAN SHERIFFS' ASS	SHERIFF/2024 MEMBERSHIP DUES	20231684	02/01/24	875.00	
101-301-813.000	2024/PROF&CONTRACT SVCS/NC	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q1-1169	02/01/24	207.13	
101-301-826.000	2024/DATA PROCESSING/MICRO	EPS	1014846000/ ACCESS CONTROL SRVCS/FE	A1375637	02/01/24	1,151.82	
101-301-826.000	2024/DATA PROCESSING/MICRO	MECEOLA CENTRAL DISPAT	SHERIFF/ANNUAL SUBSCRIPTION FEES	399161	02/01/24	630.00	
101-301-854.000	2024/54001/VEHICLE MAINTEN	PHIL'S AUTO PARTS	SHERIFF/2014 FRD TRS/4 TIRES	JAN/2024	02/01/24	628.00	
101-301-854.000	2024/54002/VEHICLE MAINTEN	PHIL'S AUTO PARTS	SHERIFF/2022 CHV EQNX/4 TIRES	JAN/2024	02/01/24	548.00	
101-301-861.000	2023/LAUNDRY	TUBS AND TUMBLE	SHERIFF/MONTHLY DRY CLEANING	1113	02/01/24	232.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						6,583.60	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	2023/POLICE SUPPLIES	JASON LOSINSKI	REIMBURSE BOOTS	DEC26/2023	02/01/24	391.92	
101-302-750.000	G MARSHALL, LIVERMORE/SHIF	ON DUTY GEAR LLC	SHERIFF/ G MARSHALL, LIVERMORE	32405	02/01/24	185.98	
101-302-850.000	2024/RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/MAINT. CONTRACT 2024	12392800	02/01/24	3,528.00	
101-302-853.000	2024/54008/EQUIPMENT REPAI	CHROUCH COMMUNICATIONS	5078 SHERIFF/FUSE&POWER CORD	12418600	02/01/24	190.58	
101-302-854.000	2024/54014/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2023 CHEV TAHOE/OIL CHANAGE	177184	02/01/24	50.00	
101-302-854.000	2024/54009/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2021 FRD EXPLRR/OIL CHANGE	177209	02/01/24	32.99	
101-302-854.000	2024/54008/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	176982	02/01/24	32.99	

01/25/2024 11:08 AM
User: MRULE
DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 02/01/2024 - 02/01/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 3/7

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-854.000	2024/54009/ROAD PATROL/VEH	GINGRICH TIRE CENTER I	SHERIFF/2021 FRD EXPLRR/1 TIRE	094325	02/01/24	178.00	
101-302-854.000	2024/54008/ROAD PATROL/VEH	GINGRICH TIRE CENTER I	SHERIFF/2022 FRD EXPLRR/NEW TIRE	094326	02/01/24	178.00	
101-302-854.000	2024/54010/ROAD PATROL/VEH	GINGRICH TIRE CENTER I	SHERIFF/2021 FRD EXPLRR/2 NEW TIRES	094388	02/01/24	352.00	
101-302-854.000	2024/54004/ROAD PATROL/VEH	GINGRICH TIRE CENTER I	SHERIFF/2022 FRD EXPLRR/ 4 NEW TIRE	094454	02/01/24	712.00	
101-302-854.000	2023/VEHICLE MAINTENANCE	LEE'S RAPIDS WASH, INC	SHERIFF/CAR WASHES X 8	NOV-DEC/2023	02/01/24	64.00	
101-302-854.000	2024/VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/WASHER SOLUTION	5663-416179	02/01/24	4.66	
101-302-854.000	2024/DET1/VEHICLE MAINTEN	PHIL'S AUTO PARTS	SHERIFF/ DET1/ 4 NEW TIRES	JAN09/2024	02/01/24	548.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						6,449.12	
Dept 605 COMMUNICABLE DISEASE							
101-605-735.000	2023/MEDICAL SUPPLIES	DISTRICT HEALTH DEPT.	COMMUNICABLE DISEASE 3RD QTR/JUL-SE	INV0001789	02/01/24	156.97	
101-605-735.000	2023/MEDICAL SUPPLIES	DISTRICT HEALTH DEPT.	COMMUNICABLE DISEASE 1ST&2ND QTR/JA	INV0001459	02/01/24	497.68	
Total For Dept 605 COMMUNICABLE DISEASE						654.65	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	2023/SOUSLEY/PROF.&CONTRAC	DAVID TURNER	MI INVESTIGATIONS/ SOUSLEY	DEC25/2023	02/01/24	160.00	
101-648-813.000	2023/110 MILES/PROF.&CONTF	DAVID TURNER	MI INVESTIGATIONS/ SOUSLEY	DEC25/2023	02/01/24	72.05	
101-648-813.000	2023/R TOWNS/PROF.&CONTRAC	HRK CONTRACTING LLC	MI INVESTIGATION/R TOWNS	DEC05/2023	02/01/24	140.00	
101-648-813.000	2023/92 MILES/PROF.&CONTR	HRK CONTRACTING LLC	MI INVESTIGATION/R TOWNS	DEC05/2023	02/01/24	60.26	
101-648-813.000	2023/MCCRIMMON/PROF.&CONTF	JEFF HULL	MI IVESTIGATIONS/MCCRIMMON, SPOONER	DEC13-DEC22/2023	02/01/24	160.00	
101-648-813.000	2023/48 MILES/PROF.&CONTR	JEFF HULL	MI IVESTIGATIONS/MCCRIMMON, SPOONER	DEC13-DEC22/2023	02/01/24	31.44	
101-648-813.000	2023/SPOONER/PROF.&CONTRAC	JEFF HULL	MI IVESTIGATIONS/MCCRIMMON, SPOONER	DEC13-DEC22/2023	02/01/24	140.00	
101-648-813.000	2023/60 MILES/PROF.&CONTR	JEFF HULL	MI IVESTIGATIONS/MCCRIMMON, SPOONER	DEC13-DEC22/2023	02/01/24	39.30	
101-648-813.000	2023/A HARDING/PROF.&CONTF	JENNYFER WALKER	ME DEATH SCENE INVESTIGATION/HARDIN	DEC06/2023	02/01/24	160.00	
101-648-813.000	2023/25 MILES/PROF.&CONTR	JENNYFER WALKER	ME DEATH SCENE INVESTIGATION/HARDIN	DEC06/2023	02/01/24	16.38	
101-648-813.000	2023/R STADTFELD/PROF.&CON	KYLE PODESZWIK	ME INVESTIGATION/STADTFELD, CAIN, SHA	SEP12-NOV20/2023	02/01/24	140.00	
101-648-813.000	2023/40 MILES/PROF.&CONTR	KYLE PODESZWIK	ME INVESTIGATION/STADTFELD, CAIN, SHA	SEP12-NOV20/2023	02/01/24	26.20	
101-648-813.000	2023/W CAIN/PROF.&CONTRAC	KYLE PODESZWIK	ME INVESTIGATION/STADTFELD, CAIN, SHA	SEP12-NOV20/2023	02/01/24	140.00	
101-648-813.000	2023/78 MILES/PROF.&CONTR	KYLE PODESZWIK	ME INVESTIGATION/STADTFELD, CAIN, SHA	SEP12-NOV20/2023	02/01/24	51.09	
101-648-813.000	2023/D SHAW/PROF.&CONTRAC	KYLE PODESZWIK	ME INVESTIGATION/STADTFELD, CAIN, SHA	SEP12-NOV20/2023	02/01/24	140.00	
101-648-813.000	2023/90 MILES/PROF.&CONTR	KYLE PODESZWIK	ME INVESTIGATION/STADTFELD, CAIN, SHA	SEP12-NOV20/2023	02/01/24	58.95	
101-648-813.000	2023/K WILLOUGHBY/PROF.&C	SALLY MOMANY	DEATH SCENE INVESTIGATION/K WILLOUG	DEC10/2023	02/01/24	160.00	
101-648-813.000	2023/70 MILES/PROF.&CONTR	SALLY MOMANY	DEATH SCENE INVESTIGATION/K WILLOUG	DEC10/2023	02/01/24	45.85	
101-648-889.000	2023/AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSY/L MCCRIMMON	INV10018	02/01/24	3,467.06	
Total For Dept 648 MEDICAL EXAMINER						5,208.58	
Dept 851 BONDS & INSURANCE							
101-851-718.000	2023/DENTAL, VISION, LIFE	KEYSER INSURANCE GROUP	COUNOFM-10/MDLIVE/DECEMBER	816811	02/01/24	918.50	
101-851-827.000	2024/DEC01-MAR31/LIABILIT	GREENSTONE INSURANCE C	2023 WINTER SHORT TERM SURETY TAX B	GICSTB0373	02/01/24	1,302.00	
Total For Dept 851 BONDS & INSURANCE						2,220.50	
Total For Fund 101 GENERAL OPERATING FUND						36,017.03	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/PPR, MEMO BOOK, BINDER CLIP	2543675-0	02/01/24	306.16	
210-000-735.000	2024/AMBULANCE/MEDICAL SUP	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85204554	02/01/24	6,418.60	
210-000-735.000	2024/AMBULANCE/MEDICAL SUP	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85208158	02/01/24	868.80	
210-000-750.000	LENTINE/UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/J LENTINE/NAME BAR	872412	02/01/24	16.90	
210-000-773.000	2024/SUPPLIES/MINOR EQUIP	INTEGRITY BUSINESS SOL	57396 EMS/PPR, MEMO BOOK, BINDER CLIP	2543675-0	02/01/24	34.95	
210-000-811.000	2024/TRAINING EXPENSES	LIFE EMS AMBULANCE OF	EMS/EPC CLASS -OLIVIA DEFOUW	24-10540	02/01/24	245.00	
210-000-851.000	2024/RADIO MAINT CONTRACT	CHROUCH COMMUNICATIONS	5209 EMS/DEPOT REPAIR, BATTERY IMPR	12418100	02/01/24	953.27	
210-000-854.000	2024/VEHICLE MAINTENANCE	BIG RAPIDS TOWING & RE	EMS/ WINCH OUT	43305	02/01/24	125.00	

DB: Mecosta

Page: 4/7

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-854.000	2024/VEHICLE MAINTENANCE	FRONTLINE TOWING & REV	EMS/2021 CHEV EXPRSS WINCH	24-14337	02/01/24	200.00	
210-000-854.000	2023/VEHICLE MAINTENANCE	M&M COLLISION	EMS/2022 CHEV EXPRSS/GRILL&HEAD LAM	30632	02/01/24	1,036.00	
210-000-854.000	2023/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2024 FORD E450 VAN/LOF	0107575	02/01/24	952.66	
210-000-854.000	2024/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/ACETECH INSTAL	0108002	02/01/24	930.77	
210-000-854.000	2024/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/ACETECH INSTAL	0108048	02/01/24	940.83	
210-000-854.000	2024/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2019 CHEV EXPRSS/LOF,SHOCKS, HE	0108104	02/01/24	1,671.06	
210-000-854.000	2024/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2019 CHEV EXPRSS/ACETECH INSTAL	0108105	02/01/24	920.02	
210-000-854.000	2024/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/MIRROR	0108127	02/01/24	174.35	
210-000-855.000	2024/SOFTWARE MAINTENANCE	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS FILED	3WK1012400	02/01/24	259.68	
210-000-855.000	2024/SOFTWARE MAINTENANCE	VAIRKKO TECHNOLOGIES	EMS/EMPLYEE TRACKING&SCHEDULING/JAN	25629	02/01/24	321.85	
210-000-858.000	2024/ON-LINE SERVICES	MECEOLA CENTRAL DISPAT	EMS/2023 TRUCK MODEM CONNECTIVITY	2023-AVL-01	02/01/24	2,963.52	
210-000-861.000	2024/LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	273994	02/01/24	142.96	
210-000-901.000	2024/MISCELLANEOUS	STERICYCLE INC	1000513876 EMS/SHREDDING	8005871830	02/01/24	102.66	
210-000-984.000	2024/COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	EMS/HP PROBOOK	I0000612672	02/01/24	1,230.25	
Total For Dept 000						20,815.29	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						20,815.29	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	2024/SUPPLIES/MINOR EQUIP	BIG RAPIDS TROPHY & AP	SOBRIETY CRT/SUBLIMATED PLATE	1612	02/01/24	50.00	
214-000-804.000	2024/APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT/CRT APPNTD ATTORNEY	11209	02/01/24	300.00	
214-000-804.000	2023/APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT/CRT APPNTD ATTORNEY	11050	02/01/24	300.00	
214-000-810.000	2023/712 MILES/TRAVEL/MILE	AURORA BERNSON	REIMBURSE 753 MILES/FIELD SOBRIETY	NOV25-JAN01/2024	02/01/24	466.36	
214-000-810.000	2024/41 MILES/TRAVEL/MILE	AURORA BERNSON	REIMBURSE 753 MILES/FIELD SOBRIETY	NOV25-JAN01/2024	02/01/24	27.47	
Total For Dept 000						1,143.83	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,143.83	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/TONER,PPR,TAPE,CLIPS	2545132-0	02/01/24	281.40	
215-000-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/FLAG POST ITS	2545325-0	02/01/24	50.76	
Total For Dept 000						332.16	
Total For Fund 215 FRIEND OF THE COURT FUND						332.16	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-773.000	2024/SUPPLIES/MINOR EQUIP	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/STAMP SELF INK X2	2542841-3	02/01/24	35.69	
249-000-813.000	2024/PROF.&CONTRACT SVCS/	GERALD ANTOR	BLDG&ZON/19 CONTRACTED PLUM&MECH IN	JAN10-JAN23/2024	02/01/24	1,218.80	
249-000-813.000	2024/PROF.&CONTRACT SVCS/	MICHAEL CALIFF	BLDG&ZON/15 CONTRACTED ELECTRICAL I	JAN10-JAN23/2024	02/01/24	826.40	
Total For Dept 000						2,080.89	
Total For Fund 249 BUILDING DEPARTMENT						2,080.89	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-728.000	2024/OFFICE SUPPLIES	INDENTISYS INC	MEC1116 CLERK/CARD PRINTER RIBBON/C.	650372	02/01/24	268.26	
Total For Dept 000						268.26	
Total For Fund 259 CONCEALED PISTOL LICENSING						268.26	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-807.000	2024/23-5558 26COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^S STORMS/26 COPIES	JAN10/2024	02/01/24	7.80	
260-000-807.000	2024/23-55580 26PGS&26COP1	STEPHANIE LINTEMUTH	PPL^S STORMS & PPL^ S SCHMUCK	JAN10/2024	02/01/24	53.30	
260-000-807.000	2024/23-56007 14PGS/TRANSC	STEPHANIE LINTEMUTH	PPL^S STORMS & PPL^ S SCHMUCK	JAN10/2024	02/01/24	4.20	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVAL	77THDC/A WILLIAMS/OPEN FILE,DRAFT,R	212	02/01/24	180.00	
260-000-817.020	2024/DISTRICT COURT APPNTI	ROBERT S HACKETT	P^D JONES/TX.REC&REV,MTG AT COURTHO	77THDC/23-56069	02/01/24	396.00	
260-000-817.020	2024/DISTRICT COURT APPNTI	ROBERT S HACKETT	P^A GRIFFIN/APPNTD,REC&REV,MTG AT C	77THDC/23-55952	02/01/24	408.00	
260-000-817.020	2024/DISTRICT COURT APPNTI	ROBERT S HACKETT	P^K TERRY/REC&REV, MTGS, PLEA&SENT	77THDC/23-56092	02/01/24	360.00	
260-000-817.020	2024/DISTRICT COURT APPNTI	ROBERT S HACKETT	P^A WILSON/APPNTD,REC&REV, MTGS, PL	77THDC/23-56079	02/01/24	444.00	
260-000-817.022	2024/ARRAIGNMENTS/CRT APP	DENNIS L. DUVAL	77THDC/ARRAIGNMENTS/JAN10-JAN12	JAN10-JAN12/2024	02/01/24	212.00	
260-000-817.022	2024/ARRAIGNMENTS/CRT APP	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/JAN08-JAN10	JAN08-JAN10/2024	02/01/24	528.00	
Total For Dept 000						2,593.30	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						2,593.30	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-773.000	2024/SUPPLIES/MINOR EQUIP	AXON ENTERPRISE, INC	112623 SHERIFF/TASER CARTRIDGES-TRA	INUS218092	02/01/24	4,545.00	
Total For Dept 000						4,545.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						4,545.00	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	2024/SUPPLIES/MINOR EQUIP	OLIVER PACKAGING & EQU	COA/ FILM ROLL	203082	02/01/24	244.92	
273-000-773.000	2024/SUPPLIES/MINOR EQUIP	OLIVER PACKAGING & EQU	COA/TRAY 3C FIBER	203141	02/01/24	1,689.60	
273-000-773.000	2024/SUPPLIES/MINOR EQUIP	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4562195	02/01/24	16.69	
273-000-817.000	2024/MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4562195	02/01/24	1,054.95	
273-000-854.000	2024/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 11/OIL CHANGE&FILTER	50456	02/01/24	62.95	
273-000-854.000	2024/VEHICLE MAINTENANCE	HILLTOP TOWING LLC	COA/VAN18/WINCH SERVICE	24-05238	02/01/24	125.00	
Total For Dept 000						3,194.11	
Total For Fund 273 COMMISSION ON AGING MEALS						3,194.11	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	2023/PER DIEMS	RICHARD HATKOWSKI	ADVISORY BRD MTG/MILEAGE&PER DIEM	DEC20/2023	02/01/24	50.00	
274-000-705.000	2024/PER DIEMS	RICHARD HATKOWSKI	ADVISORY BRD MTG/MILEAGE& PER DIEM	JAN17/2024	02/01/24	50.00	
274-000-705.000	2023/PER DIEMS	SHARON BONGARD	ADVISORY BRD MTG/,O;EAGE& PER DIEM	DEC20/2023	02/01/24	50.00	
274-000-810.000	2023/18 MILES/TRAVEL/MILE	RICHARD HATKOWSKI	ADVISORY BRD MTG/MILEAGE&PER DIEM	DEC20/2023	02/01/24	11.79	
274-000-810.000	2024/17.8 MILES/TRAVEL/MII	RICHARD HATKOWSKI	ADVISORY BRD MTG/MILEAGE& PER DIEM	JAN17/2024	02/01/24	11.93	
274-000-810.000	2023/40 MILES/TRAVEL/MILE	SHARON BONGARD	ADVISORY BRD MTG/,O;EAGE& PER DIEM	DEC20/2023	02/01/24	26.20	
274-000-854.000	2024/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 20/ 6 MNTH INSPECTION	50524	02/01/24	110.00	
274-000-854.000	2024/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN21/6 MONTH INSPECTION	50532	02/01/24	110.00	
274-000-854.000	2024/VEHICLE MAINTENANCE	CURRIE'S TOWING	COA/VAN20/LOADED,HOOKE	D, WINCHING,L	24-0122-23725	168.47	
274-000-970.000	2023/CAPITAL IMPROVEMENTS	DAJE LLC	COA/INSTALLED PANEL IN NEW CARPORT	2815	02/01/24	4,350.00	
Total For Dept 000						4,938.39	
Total For Fund 274 COMMISSION ON AGING FUND						4,938.39	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-804.000	2024/APPOINTED ATTORNEY	SUSAN HAUT	L WIBLE/RSLVD, PHOTOCOPIES	49CCJUV/19-06608	02/01/24	508.25	
292-000-808.000	2024/MEMBERSHIP/DUES	JUVENILE JUSTICE ASSOC	D NEWHALL& B CHAPMAN MEMERSHIP DUES	JAN19/2024	02/01/24	45.00	
292-000-808.000	2024/MEMBERSHIP/DUES	JUVENILE JUSTICE ASSOC	D NEWHALL& B CHAPMAN CONF. REG. MAR	JAN19/2024	02/01/24	250.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-845.000	2023/PRIV. AGEN. INSTIT. F	ISABELLA COUNTY TRIAL	JUV/K BRITTON 13 DAY PLCMNT/DEC07-D	DEC07-DEC19/2023	02/01/24	1,820.00	
292-000-846.020	2023/W LAMB/CHILDCARE/SUPE	SMART TRACKING SERVICE TETHER	FEES/OCTOBER&NOVEMBER	11202023T	02/01/24	160.00	
292-000-846.020	2023/K EVANS/CHILDCARE/SUPE	SMART TRACKING SERVICE TETHER	FEES/OCTOBER&NOVEMBER	11202023T	02/01/24	240.00	
292-000-846.020	2023/K EVANS/CASING DAMAGE	SMART TRACKING SERVICE TETHER	FEES/OCTOBER&NOVEMBER	11202023T	02/01/24	250.00	
292-000-846.020	2023/R OTTOBRE/CHILDCARE/SE	SMART TRACKING SERVICE TETHER	FEES/OCTOBER&NOVEMBER	11202023T	02/01/24	310.00	
292-000-846.020	2023/A TAYLOR/CHILDCARE/SU	SMART TRACKING SERVICE TETHER	FEES/OCTOBER&NOVEMBER	11202023T	02/01/24	310.00	
292-000-846.020	2023/R OTTOBRE/CHILDCARE/SE	SMART TRACKING SERVICE TETHER	FEES/DECEMBER	1202024T	02/01/24	80.00	
292-000-846.020	2023/A TAYLOR/CHILDCARE/SU	SMART TRACKING SERVICE TETHER	FEES/DECEMBER	1202024T	02/01/24	70.00	
Total For Dept 000						4,043.25	
Total For Fund 292 CHILD CARE FUND						4,043.25	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-728.000	2024/OFFICE SUPPLIES	SMART SOURCE LLC	41-00000241/PERSONAL PROPERTY STATE	1802424	02/01/24	250.00	
Total For Dept 000						250.00	
Total For Fund 646 EQUALIZATION REVOLVING FUND						250.00	

37 of 56

DB: Mecosta

Page: 7/7

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			36,017.03	
			Fund 210 EMERGENCY MEDICAL SERVICES			20,815.29	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,143.83	
			Fund 215 FRIEND OF THE COURT FUND			332.16	
			Fund 249 BUILDING DEPARTMENT			2,080.89	
			Fund 259 CONCEALED PISTOL LICENSING			268.26	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			2,593.30	
			Fund 262 CORRECTIONS OFFICER TRAINING			4,545.00	
			Fund 273 COMMISSION ON AGING MEALS			3,194.11	
			Fund 274 COMMISSION ON AGING FUND			4,938.39	
			Fund 292 CHILD CARE FUND			4,043.25	
			Fund 646 EQUALIZATION REVOLVING FUND			250.00	
			Total For All Funds:			80,221.51	



Mecosta Conservation District
18260 Northland Drive
Big Rapids, MI 49307
Phone: (989) 309-9229
E-mail: brook.baumann@macd.org
Website: mecostacd.org

CP 11-1

Wednesday, November 8th, 2023 at 1:00 p.m. at the Big Rapids USDA Service Center

MINUTES

Present at Meeting

Directors: Bill Jernstadt, Tom Samuel, Connie Redding, Joe Ward
Absent Directors: Mary Lou Kuehn
Associate Directors: Anne Crawford, Tom Marks
Staff: Brook Baumann, Cristen Cornell, Melissa Heath
NRCS: Jennifer Taylor, Katy Robinson

Election of officers

Director Samuel made a motion to appoint Directors to the following positions: Chair- Bill Jernstadt; Vice Chair- Mary Lou Kuehn; Secretary- Joe Ward; Treasurer- Tom Samuel; Director- Connie Redding. Support from Director Ward. **Motion carried.**

Meeting called to order

Director Jernstadt called the meeting to order at 1:01 p.m.

Review minutes of September 13th, 2023

Motion to approve minutes of September 13th, 2023 was made by Director Redding. Support from Director Samuel. **Motion carried.**

Public Comment - none

Approval of Agenda

Baumann suggested adding MACD resolutions under Correspondence. Motion to approve the agenda, with the addition of MACD resolutions, was made by Director Ward. Support from Director Redding. **Motion carried.**

Treasurer's Report

After reviewing the September and October treasurer's reports, a motion was made by Director Samuel to approve the report as is. Support from Director Redding. **Motion carried.**

Correspondence:

MACD Convention December 3rd-6th

Baumann, Lucas, Kuehn, and Crawford will be attending the MACD conference December 4th – 6th.

MACD Election Nominees

Baumann shared the biographies of the MACD election nominees. It was discussed that Director Kuehn would cast votes on behalf of the Mecosta Conservation District Board at the MACD Conference.

MACD Resolutions

The Board discussed the 4 resolutions that MACD shared which addressed issues within the conservation community in Michigan. Director Kuehn shall vote on behalf of the Mecosta CD board on December 4th at the MACD conference.

Motion was made by Director Ward to support approval for resolution 2023-2. Support from Director Redding. **Motion carried.**

Motion was made by Director Samuel to support approval for resolution 2023-1. Support from Director Ward. **Motion carried.**

Motion was made by Director Redding to support approval for resolution 2023-3. Support from Director Ward. **Motion carried.**

Motion was made by Director Ward to support approval for resolution 2023-4. Support from Director Samuel.
Motion carried.

Bills to be paid:

Old Business:

Forester Job Posting

Baumann shared that as of Monday, November 6th, the forester vacancy announcement has been shared in several different places. To date, 10 people have applied. The vacancy announcement indicates that we will accept applications until January 5th. Directors Redding and Director Jernstadt was nominated to serve on the forester interview committee. Interviews are expected to take place in mid-January.

Dental / Vision Plans

Four district staff members enrolled in the dental and vision plans. The plans are effective as of November 1st. Corporate Benefit Solutions indicated that invoices will be sent on a monthly basis.

Annual Meeting Summary

The Annual Meeting held on October 26th at the Big Rapids Eagles had 112 people in attendance. Baumann indicated that the election was certified by MDARD. Discussion was held on how the event went.

Fall Tree Summary

Baumann shared a fall tree sale summary with the board. During the pre-order period, the district received 42 orders totaling 8,000 trees. The net profit of the tree sale was \$3,224. Around the same time as the tree sale, the district took on a special project with Reed City Schools that resulted in \$1,170 profit and 1,500 red pine plugs planted.

New Business:

FY 23-24 MDARD Grants (CTAI, FAP, MAEAP, Operational)

Baumann emailed Directors the FY 23-24 MDARD grants that have been signed by Chairman Jernstadt.

MAEAP End of Year Update / Goals / Farmers For Soil Health Program

MAEAP end of year numbers were shared with the board. Cornell ended FY 22-23 with 17 risk assessments, 16 risk re-assessments, 3 verifications, 11 re-verifications, 47 risk-reductions and 3 phase 1 events. Cornell also shared the FY 23-24 goals with the board. A flyer was shared with the board regarding a new program called, "Farmers for Soil Health", that provides technical and financial assistance to farms planting cover crops. Enrollment for the program is open now, but may take some time to work out some kinks as it's brand new.

FAP End of Year Update / Goals

FAP end of year numbers were shared with the board. Baumann shared that Lucas ended the year with 141 landowner site visits totaling 11,448 acres. He had 19 QFP verifications totaling 1,458 acres. Lucas made 96 referrals to the private sector and 36 to the public sector. The goals will remain the same moving into FY 23-24, but will need revisited when a new forester starts.

Director Per Diem Rates

Baumann shared a document with the board that proposed director and associate director per diem rates. Motion to approve the Director and Associate Per Diem rates made by Director Ward. Support from Director Samuel. **Motion carried.**

NCCISMA Audit

Last year, the district was randomly selected to complete an audit on an MISGP NCCISMA grant. Baumann shared that all went well and the district is now being evaluated at a Level 3. Level 3 is the highest trust level you can be within the MISGP. This will allow the district to reduce the amount of supporting documentation that is required to be submitted as part of a reimbursement request.

NCCISMA Outreach Coordinator

NCCISMA will be hiring a new Outreach Coordinator. This position will be hired as a Mecosta Conservation District employee. Baumann indicated the goal is to have the position filled in January. Interview committee may consist of Baumann, Sawicki and Dani McGarry.

NCCISMA Grant Proposals

46 of 36
NCCISMA funding and grant proposals include:

- City of Ludington approved paying NCCISMA \$2,555.20 to survey city roads and alleys for Japanese knotweed, tree-of-heaven, and Oriental bittersweet in 2024, and produce a management plan for control.
- USFS-CWMA grant application submitted with Mason-Lake CD as fiduciary
 - Promoting Native Plants for Urban Landscaping - \$56,253.55 requested
- MISGP grant application submitted with Mecosta CD as fiduciary - \$70,000 non-competitive Cisma base funding; competitive survey and treatment objectives:
 - Preventing Swallow-wort from Getting a Foothold in Two CISMAs - \$3,600 requested
 - Containing Wild Parsnip to its Source Area within NCCISMA - \$18,400 requested
 - Develop and Implementing a Regional Phragmites Management Plan - \$18,000 requested

Giving Day

Baumann shared a flyer for Mecosta County Community Giving Day with the board. Baumann will be in attendance with a booth display at the Big Rapids Eagles on November 28th from 11 a.m. – 6 p.m. Funds received should be split 50/50 between the Household Hazardous Waste Event and the Tire Recycling Event.

Wild Roots

Wild Roots is a program organized by a group called the Conservation Resource Alliance. The Mecosta CD, along with several other Conservation Districts are in a 1-year agreement with them. The Conservation Resource Alliance hopes to generate interest from landowners in planting and protecting native trees and shrubs. A signed agreement was shared and discussed with the board.

Conservation Reports:

Administrator Report – Brook Baumann

Written and verbal report provided. Baumann shared that Big Bluestem Farm from Bitely will be the new native plant supplier. She shared that \$14,000 from the Ice Mountain Stewardship Grant was awarded and will go towards the Household Hazardous Waste Collection. Planning for the Spring 2024 Seedling Catalog is currently taking place. The catalog should be completed in mid-December.

Forestry Report – Rick Lucas

No written report provided. Lucas was not in attendance. Baumann shared Rick will be on leave until early December.

MAEAP Report – Cristen Cornell

Written and verbal report provided. Cornell shared that she accompanied a class of dual enrolled students to a farmer's property to talk about MAEAP and other educational material. Cornell has been completing several new verifications. 15 farms will be verified by the end of November. Cornell shared that her last day will be November 30th. She will be moving into a Milk Quality Coordinator position with Organic Valley.

NCCISMA Report – NCCISMA Team

Written report provided. Sawicki was not in attendance. Baumann shared that she is wrapping up the field season.

MDARD Report – Jim Pawlowicz

Written report provided. Pawlowicz was not in attendance.

CTAI/ NRCS Report – NRCS Team

Written report provided. EQIP applications are due by November 17th. Robinson shared information about the new ACT NOW program. To date, the Big Rapids NRCS staff have collected 21 EQIP applications and 20 CSP applications. A new Conservation Technician position has been posted and closed by NRCS. A determination has not been made yet. Taylor shared a new program will be rolled out soon called RCPP, Regional Conservation Partnership Program.

Next Board Meeting Date: Wednesday, January 10th, 2024 at 1:00 p.m.

Motion to adjourn meeting at 2:56 p.m. made by Director Jernstadt. **Motion approved.**

Mary Jo Kuehn

1/10/24



Mecosta Conservation District
 18260 Northland Drive
 Big Rapids, MI 49307
 Phone: (989) 309-9229
 E-mail: brook.baumann@macd.org
 Website: mecostacd.org

CP 11-2

Wednesday, January 10, 2024 at 1:00 p.m. at the Big Rapids USDA Service Center

MINUTES

Present at Meeting

Directors: Bill Jernstadt, Tom Samuel, Connie Redding, Mary Lou Kuehn
 Absent Directors: Joe Ward
 Staff: Brook Baumann, Rick Lucas, Vicki Sawicki
 NRCS: Jennifer Taylor

Meeting called to order

Director Jernstadt called the meeting to order at 1:03 p.m.

Review minutes of November 8, 2023

Motion to approve minutes of November 8, 2023, was made by Director Samuel. Support from Director Redding. **Motion carried.**

Public Comment - none

Approval of Agenda

Motion to approve agenda was made by Director Redding. Support from Director Kuehn. **Motion carried.**

Treasurer's Report

After reviewing the November and December treasurer's reports, a motion was made by Director Samuel to approve the report as is. Support from Director Redding. **Motion carried.**

Correspondence:

MACD Notice from Dan Moilanen

Baumann shared an announcement from Dan Moilanen stating he was taking a leave of absence from his role as Executive Director of the Michigan Association of Conservation Districts effective January 2, 2024. MACD is bringing on Rivka Hodgkinson as Interim Executive Director through August, 2024.

County Appropriation Notice

Baumann shared the Mecosta CD was appropriated \$21,000 from the County of Mecosta.

Bills to be paid: none

Old Business:

MAEAP Job Update

Baumann updated the board on the current status of the MAEAP position. Interviews were held on January 3, 2024. The interview panel consisted of Brook Baumann, Jennifer Taylor, Mary Lou Kuehn, Dylan Arnett, Jim Pawlowicz and Amber Snow. The interview panel met with 5 candidates. Cody Christensen accepted the MAEAP Technician position and will start on January 22, 2024.

Forester Job Update

Baumann updated the board on the current status of the FAP position. Baumann received 30 applications for the forester position and none of them were 100% qualified with the FAP standards. Interviews will be taking place on January 17th with the most qualified individuals. The interview panel will consist of Brook Baumann, Jennifer Taylor, Mark Sweppenheiser, Connie Redding, Bill Jernstadt and Jim Pawlowicz. Discussion was held regarding Rick Lucas' departure and leave payout.

Public Engagement Specialist Update

Baumann shared the NCCISMA Public Engagement Specialist job posting with the board. Sawicki and Baumann will be completing interviews with five candidates on January 19, 2024.

MACD Conference Update

Director Kuehn shared a conference update on the resolutions discussed at the last board meeting.

- Resolution 2023-1 Request to change the MACD Dues Structure: Passed
- Resolution 2023-2: Request to update the Michigan Open Meetings Act: Not passed
- Resolution 2023-3: Proposal to revise the Regional Election Dates: Passed
- Resolution 2023-4: Proposal to revise the Regional Council Appointments: Passed
- Steve Law was voted as Vice-President of MACD council.

Director Kuehn encouraged other directors go to future conferences because she thought it was well put together and she learned a great deal. Discussion was held on Envirothon and other outreach events.

Giving Day Update

Baumann had a booth set up at the Mecosta County Giving Day event held at the Big Rapids Eagles on November 28, 2023. The District received \$405 from three donors. Baumann shared it was a great time to network with other non-profits in the area. She would recommend doing it again in the future if scheduling allows. Giving Day 2024 is on December 3rd, which is usually when the MACD Conference takes place. Baumann also shared that she has a meeting set up with Chuck Thelen from Gotion on January 11, 2024 to discuss ways Gotion could partner with the District.

New Business:

Award Announcements

Baumann recognized the following individuals at the board meeting who were presented with awards at the MACD conference.

- William Jernstadt: Certificate of Recognition for 42 years on the Mecosta Conservation District Board.
- Rick Lucas: Lifetime Achievement Award for his 36 years of dedication as a FAP Forester.

Save the Dates:

Baumann shared upcoming events and flyers with the board.

- Backyard Syrup Making – February 10, 2024
- Apple Tree Pruning – March 15, 2024
- Tree Sale – April 16th - 27, 2024
- Native Plant Sale – June 7, 2024

Region 4 Election Ballot

Baumann shared at the Region 4 meeting and Annual Assembly an election did not occur for Region 4 representatives. MACD bylaws allow for a mail-in ballot for election of regional officers. Ned Hughes, current chairman, requested that each director complete a ballot. Baumann will send the ballots in after today's meeting for those in attendance.

Conservation Reports:

Administrator Report – Brook Baumann

Baumann provided a written report. She shared the seedling catalog is complete and should be mailed out soon. Over the next few months, Baumann will be working on end of calendar year reporting and spending time onboarding the new staff members.

Baumann was not able to use all of her vacation time before the new year. She requested permission to carry over an additional 54 hours of annual leave, on top of the 80 that is allowed. Motion was made by Director Samuel to allow Baumann to carry over the additional 54 hours of annual leave. Support from Director Redding. **Motion carried.**

Forestry Report – Rick Lucas

Lucas shared a verbal report. He noted the QFP program has 910,000 acres enrolled to date. He shared some reflective thoughts over his time at the Conservation Districts. His last day will be January 12, 2024.

MAEAP Report – Prepared by Cristen Cornell

Written report provided. Baumann shared a new reporting worksheet that is required of MAEAP Technicians. The MAEAP grant indicates that there needs to be a minimum of 12 new verifications met every year. Currently, the Mecosta CD program has 8 new verifications this fiscal year.

NCCISMA Report – NCCISMA Team

Written report provided. On January 23rd, Sawicki and Zach Peklo are presenting a NotMISpecies Webinar series about the ORV project. A news company interviewed Sawicki about the upcoming webinar. Peklo and Sawicki are going to the MISC annual meeting. Sawicki shared they are getting \$5,000 a year, for five years, through the Mason-Lake Conservation District to collect seed. NCCISMA will be partnering with MNFI on this project.

MDARD Report – Jim Pawlowicz

Written report provided.

CTAI/ NRCS Report – NRCS Team

Written report provided. Taylor shared that Olivia Martinek was offered the NRCS Soil Technician position. She also shared that there have been many retirements in NRCS which poses some challenges in completing work. The cooperative working agreement drafts between NRCS and the Conservation District should be out soon. The NRCS staff have been completing a lot of payments and preparing for upcoming deadlines.

Next Board Meeting Date: March 13, 2024 at 1:00 p.m.

Motion made by Director Redding to adjourn the meeting at 2:42 p.m. Support from Director Kuehn. **Motion carried.**

MINUTES
MECOSTA COUNTY PLANNING COMMISSION

Mecosta County Services Building
December 7, 2023

CP 11-3

I. Roll Call

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

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

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

III. Public Hearings on the agenda retaining to the Public

1. Special Use Petition #PPC23-042 – 4 Ayriss LLC/Daryl Ayriss, 21163 30th Ave, Barryton, Fork Township; Parcel #04 016 031 000. Property is zoned R-1. Request to allow a home-based business, Air BnB, on the property.

The Chair read the request into the record. The applicant, Daryl Ayriss (LLC member), was present to speak in favor of the application.

- The property was purchased 1 month ago.
- The previous owner has run as an Air BnB since 2018.
- There will be house rules in place, no parties allowed, noise levels will be monitored. Setting is secluded.
- Unit has 1 bed, including loft area – sleeps 7 individuals.

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

Those present to speak against were none.

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

- Air BnB had no prior special-use approval but had prior history as such.
- Staff appreciates disclosure/honesty by applicant being forthcoming.
- No specific problems or negative impacts foreseen.
- The setting is secluded.
- Appears to have ample screening from neighboring properties.

After discussion and based on the findings of facts listed, a motion was made by Bill Stanek and supported by Lorie Behrens to approve special use request #PPC23-042, request to allow a home-based business. The property is located at 21163 30th Ave., Barryton, Fork Township, and zoned R-1; Parcel #04 016 031 000.

Roll Call Vote – 6 Yeas – 0 Nays, motion passed.

2. Special Use Petition #PPC23-043 – Norman Browning & David S. Moore, 8730 125th Ave., Stanwood, Austin Township; Parcel #10 024 004 004 & 10 024 004 003. Property is zoned LR. Request to allow Site Condominium Storage Units on property.

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

- Petitioner read use by-laws to the board.
- Will ensure the strict rules and regulations for proposed units are followed.
- Has obligations to the association to maintain a serene, private, and quality business.
- The petitioner has plans to add 5 structures and do stump removal on the land.
- Would rather see these units instead of a pole barn placed on lots, which is non-conforming to association's by-laws.

There were no additional members to speak in favor.

Those present to speak against were area residents; Scott & Kristen Malloy, Judy Watson, Joe McCormick, Randy & Jane Bayless, Steve Burman, Margie Cook, Jo & Jerry Boles, Carl Peterson, and Paul Szymkowicz, president of the Canadian Lakes Property Association.

- Storage units will not be visually pleasing.
- There will be little control over who rents the storage unit(s).
- Building is a conflict to community and the master plans (county and township).
- High traffic patterns will result from those who come and go to and from the units.
- 125th Avenue is already a gateway to the TransCanada property, existing horse traffic from neighboring ranch, and existing traffic from Summerhill & Castle.
- Additional lighting on units will affect the aesthetics of the area.
- There is potential for added noise pollution from the storage/rental unit business.
- Other existing community storage units are available in adequate numbers to meet demand.
- There are other storage units currently being built on M-20 and 90th Avenue area.
- Safety is a concern for area residents and those walking in the area.
- There is an increased potential for crime and squatters.
- Not against progress in development, but not an appropriate use for the specified area.
- Many expressed dissatisfactions with the proposal; did not anticipate commercial activity when they initially purchased their respective properties.

Additional letters received from Austin Township and Drain Commissioner were read by board members and placed on file.

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

- Must consider all impacts of any special use when making a decision.
- The aesthetics, and camouflaging would need to be extensive and not realistic to the petitioner.
- Believe this is not a proper setting for this type of business.
- Numerous other storage facilities exist in the area, so appears to not have a need.
- Good plan presented and nice structure proposed by petitioner, but not in conformance to area and location to neighboring properties.
- Believe this is an inappropriate fit for setting.
- Could be significant traffic impacts to area.
- There could be negative impacts from noise and lighting.

After discussion and based on the findings of facts listed, a motion was made by Gary Lambrix and supported by Bill Stanek to deny Petition #PPC23-043, a request to allow Site-Condominium Storage Units on property. Property is zoned LR and located at 8730 125th Ave., Stanwood, Fork Township; Parcel #10 024 004 004 & 10 24 004 003.

Roll Call Vote – (motion to deny) 6 Yeas – 0 Nays.

Petitioner was referred to consult with staff going forward.

3. Map Amendment #PPC23-044 – Nelson M. & Ruth Miller, 8987 20 Mile Rd., Rodney, Chippewa Township; Parcel # 03 027 006 100, Property is zoned AF. Request to allow a Home-Based Industry Business for making siding, roofing, and trim, sheet metal shop on the property.

The Chair read the request into the record. The applicant, Nelson Miller, was present to speak in favor of the application.

- The property is in the process of being transferred to Marvin & Anna Yoder and their son, Jacob Yoder.
- Parents are retiring, and family can support through business.
- Very community oriented, church oriented and safety conscious.

Additional members present were new purchasers, Marvin & Anna Yoder, & their son Jacob Yoder.

- This type of business will be a beneficial asset to the community.
- Are available to answer any questions the board may have.
- The structure will be oversized to allow room for inside storage or product.

Chippewa Township Board member, Julie Austin made comment that the township board was in favor and sees no foreseeable negative impacts to the area.

There was no one present to speak in opposition to the petition.

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

- Business is a good fit and location for the area.
- Driveway concerns were noted during site visits: improvement needed for visibility to enter and exit site.
- Could have some issues with road traffic and speed of vehicles, possibly need a study by the Mecosta County Road Commission.
- The petitioner was asked a question on getting a driveway permit and location of driveway?
 - The petitioner stated has applied for Mecosta County Road Commission permit day of meeting.
 - The petitioner is able to change grade and wants drive slightly inclined to building site when completed.
 - Will be clearing out some area around face of driveway to allow for line of sight to enter and exit property.
- Runoff (swamp/pond side) concerns noted for building site plan. These will be addressed by soil erosion in Drain Commissioners office.
- Clarification asked of staff for home-based industrial business and the number of non-family members.
 - Staff clarified that they may employ up to 10 non-family members.
- Staff members were asked if there is a restriction for 50% use of home for home-based business?
 - Clarification by staff that there is not a limit under Home-Based Industry.
- Has adequate room for delivery truck turn around on site and no backing in off street.
- Believe that all noise will be limited to the area of business and not affect local residents.
- The hours of operation will be reasonable times for any small industry business as proposed on this site.
- No foreseeable negative impacts to the area.

After discussion and based on the findings of facts listed, a motion was made by Richard Hatkowski and seconded by Lorie Behrens to recommend approval of special use petition #PPC23-044, request to allow a Home-Based Industry Business for making siding, roofing, and trim, sheet metal shop on property. Property is zoned AF and located at 8987 20 Mile Rd., Rodney, Chippewa Township; Parcel #03 027 006 100.

Roll Call Vote – 6 Yeas – 0 Nays

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

The chair asked if there was anyone who wished to address the board on any subject.

There were area residents, Mandy Strohkirch, John Strohkirch, Theresa Ventocilla, and Norman Browning who spoke.

- Terri Strohkirch and John Strohkirch discussed previous zoning applications and what they entailed. Questioned zoning regulations at that time.
- Theresa Ventocilla spoke on possible violations in the community and rezoning requests.
- Norman Browning rebutted crowd feedback during his Special Use Petition #PPC23-043.

V. Business Session

Old Business

1. Camping zoning amendment proposal

- Wording for the possible amendment was discussed.
- The board wants to make sure changes will not place any burdens onto area townships or sewer districts.
- If wording is applicable and what board wishes, staff will need to do a public notice, vote to bring to next meeting, and present to BOC for amendment implementation.
- Formal camping permits are already required by the Building & Zoning Dept. that require District Health Dept. #10 approvals, & license plate number, ensuring compliance with ordinance. This is hard to enforce.
- Staff would like to revamp the camping application form and add space for other area clearances from sewer districts when applicable.
- Board would like to see the wording changed to “where applicable”
- Staff will add sign-off section on Building & Zoning Camping Permit. Sign-off prior to issuance will be required before staff will issue permits once the change is amended.
- Enforcement will be problematic without an enforcement officer.
- Will revisit at February 2024 meeting. Will do as separate item to BOC’s.
- BOC needs to approve any ordinance changes before any form changes can be made.

New Business

- Will discuss manufactured housing & Air BnB ordinances at February PC Meeting.
- Staff made a comment on a newspaper article in the Pioneer referring to the property owner Joe Strohkirch. Mr. Strohkirch is not in violation by definition of a farm as stated in the zoning ordinance. He will be receiving a letter informing him of the error in violation and dismissing any complaints made by neighboring property owners.
- Board member notified staff of a complaint he received regarding sign blight in Morley. Staff will inspect and address any violations there may be.

Approval of Minutes

Gary Lambrix motioned to approve the November 2, 2023, minutes, supported by Lorie Behrens and passed unanimously.

VI. Adjournment

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

Respectfully submitted,

Kim Straley / Recording Secretary

_____, Chair
Ethan Ray
Mecosta County Planning Commission

Date Approved

Mecosta County Park Commission Commission Meeting

CP 11-4

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

Roll Call

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

Approval of Agenda

Superintendent Jeff Abel added budget adjustments to the financial Report. Hearing no objections, the agenda stood approved as amended and presented.

Approval of Minutes

Mr. Johnson motioned, seconded by Mrs. Strong, to approve the minutes of the November 14th Commission meeting. Motion carried.

Public Comment: None.

Reports and Updates

Superintendent's Updates

The Superintendent updated the commission on 15 completed and ongoing projects including:

Camis Conversion is being tested internally with suggestions and feedback being provided to the provider. It is expected that customers will be able to start creating accounts and reviewing the new system online in early February with the opening of reservations to occur around the 3rd week of February.

CPSI Course was completed by Mary and Taylor.

Buckhorn Creek Dam update meeting was attended. MCPC may need to assist with tree removal and determination of a detour route.

Vehicle Permits have arrived and are ready for purchase for the 2024 season.

Unemployment Letters have been received in reference to 2021 claims disputes that have been awarded in favor of MCPC with reimbursements expected.

Operations Manager position was posted with an application due date of December 15th. If a suitable candidate is found, the start date is planned for January.

School Section Camper Update Letters were sent to all seasonal campers advising them of expansion project updates and their new campsite numbers. New campsite numbering was shared on social media and the MCPC website.

Auction Sales were held for the sale of a camper and 2 paddleboats as approved by the Commission.

Dragon Signs with advertising and QR codes were installed at each county line of the Dragon Trail.

Dragon Trail Payment in the amount of \$117,895.46, has been received for reimbursement for the year.

Playground Install Payment in the amount of \$158,348, has been received for reimbursement of 4 of the 5 playground installations.

Trust Fund Meeting is December 13th to determine the projects recommendation for funding.

Dragon Trail summary was sent out to all members of the Commission.

Incident/Accident Reports None to Report.

Committee Actions

Masterplan

School Section Lake-Expansion Project is underway with work focused on installing the new septic system and drilling the well. It is expected that the majority of the project will be completed before opening day, 2024, accompanied by a punch list.

Brower Park Shallow Water Launch Update included the old launch being removed and grading for the new parking area in preparation for paving.

Finance

Firepit Order - School Section - New Lots - Mr. Griffith motioned, seconded by Mr. Lambrix, to approve the purchase of firepits in the amount of \$13,250.00 from Cadillac Culvert Inc. Motion carried with a unanimous roll call vote.

Picnic Tables - School Section - New Lots - Mrs. Strong motioned, seconded by Mr. Griffith, to approve the purchase of picnic tables in the amount of \$18,237.80 from Jamestown Advanced Products. Motion carried with a unanimous roll call vote.

Regional Recreation Pass Agreement - Mr. Vogel motioned, seconded by Mr. Lambrix, to approve the new joint Regional Recreation Pass Agreement. Motion carried by a unanimous roll call vote.

Financial

Financial Report – Revenue & Expenses, Cash Spreadsheet, Year-to-Year reports were reviewed.

Approval of Bills – Mr. Vogel motioned, seconded by Mr. Lambrix, to approve payment of the bills in the amounts of \$55,921.85 and \$65,878.75. Motion carried with a unanimous roll call vote.

Public Comment: None.

Other Business:

Next Monthly Commission Meeting is scheduled for 5 PM, Tuesday, January 16, at the Mecosta County Services Building.

Adjourned: 5:29 PM.

Joint Board Meeting Minutes

CP 11-5

January 24, 2024

PERSONS PRESENT:

Janice Covey, Mecosta County DHHS Board Chairperson
Jan McBrien, Mecosta County Board Member
Anne Tavis, Osceola County DHHS Board Member
Jennifer Schmidt, Mecosta/Osceola County Director
Susan Haut, Mecosta County Board Vice-Chairperson
Linda Howard, Mecosta County Commissioner
Sally Momany, Osceola County Commissioner

Absent

Carole Edstrom, Osceola County DHHS Board Chairperson

The Meeting was called to order by Ms. Covey at 9:02 am at the Mecosta-Osceola County DHHS. Minutes from the December 19, 2023, meeting was reviewed. Motion to approve made by Ms. McBrien with support from Ms. Haut. Motion carried.

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

PUBLIC COMMENT:

Ms. Momany provided and update on Carole Edstrom.

- EMS Base in Evart opening in April.
- Request for a proposal on a county Medical Examiner

Ms. Howard shared information regarding the difficulties a resident of Mecosta County experienced in receiving services from MDHHS.

LOCAL OFFICE ISSUES/Directors Report:

Director, Jennifer Schmidt provided an update on:

- The local agencies legal counsel contract ending 09/30/2024. In the process of securing new legal counsel.
- Staffing update.
- FY 24 Qtr 1 goal report.
- The 10th annual Foster/Adoptive Conference being held June 25th on the campus of FSU.
- Traverse Narcotics Team Listen and Learn on the Fentanyl/Gun Violence/Human Trafficking Crisis.
- CMH Regional partnership grant assist with improving access to services.
- New MDHHS Child Welfare modules are in the pipeline.

MCSSA: Legislative Conference in Lansing is April 9th and 10th.

ADJOURNMENT:

Ms. Covey entertained a motion to adjourn @ 10:09 a.m. Ms. McBrien motioned to adjourn with support from Ms. Haut. Motion carried. The next meeting will be @ 9:00 am, **Tuesday, February 27, 2024.**

Jennifer Schmidt, Director
Secretary to the Board

Carole Edstrom, Osceola County Chairperson

Janice Covey, Mecosta County Chairperson

Mecosta County Department of Health & Human Services

Board Meeting Minutes

CP 11-6

January 23, 2024

PERSONS PRESENT:

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

The Meeting was called to order by Ms. Haut @ 10:09 am at the Mecosta-Osceola County DHHS.

Minutes from December 19, 2023, meeting reviewed. Motion to approve made by Ms. McBrien with support from Ms. Haut. Motion carried.

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

PUBLIC COMMENT:

Ms. Howard indicated Mecosta County is working with Isabella County on an intergovernmental material management recycling contract.

FISCAL:

A. Financial Report:

The December Financial Reports reviewed. Ms. McBrien moved to accept with support from Ms. Haut. Motion carried.

COUNTY SPECIFIC BUSINESS:

- Please see joint meeting

ADJOURNMENT:

Ms. Haut motioned to adjourn @ 10:16 am with support from Ms. McBrien. Motion carried.
Next meeting will be **Tuesday, February 27**, 2024, @ 10:00 am

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

BUILDING AND ZONING COMMITTEE MINUTES

10:30 AM COUNTY BUILDING Rm 202

January 18, 2024

CP 12-1

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

OTHERS PRESENT: Paul Bullock and Annette Coles

CALL TO ORDER: 10:30 AM

PUBLIC COMMENT: NONE

BUILDING REPORT:

- Violations – 2 new – bldg. w/o permit – one of the violations will require a site plan review the other a change of use. Ms. Coles is working with the two property owners to ensure that the steps are followed to bring the properties into compliance. Ms. Coles is still working with a property owner on M-66 in Fork Township to get assistance from social service agencies to bring the property into compliance. She has given the property owner a list of items to be completed and a deadline for progress.
- Abatement – updates: Ms. Coles advised that court hearings are coming up for both current abatement cases.

ZONING REPORT:

- Briefing: Ms. Coles gave a short briefing on the ongoing enforcement activity.
 - Blight – 1 new complaints has been received. Ms. Coles sent a letter with cleanup deadline of April 5th.
- Planning Commission: Ms. Coles advised that the next meeting will be February 1, 2024.
- ZBA: Ms. Coles advised that there is nothing scheduled for a February meeting.

FINANCIALS:

- The Committee reviewed the year end financials. Revenues were up approximately 13.4% over 2022.

MATERIALS MANAGEMENT PROGRAM: Ms. Coles provided a proposed letter of intent to participate in the multi-county Materials Management Planning Process being lead by Isabella County. **The Committee will recommend to the Board that the Chair be authorized to sign the Letter of Intent and instruct Ms. Coles to provide a copy to Isabella County and EGLE.**

MEMBER COMMENTS: NONE

PUBLIC COMMENT: NONE

Adjournment: 11:18 AM Next regular meeting: February 15, 2024

EMS COMMITTEE MINUTES
1:30 PM Conf Rm F
January 18, 2024

CP 12-2

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

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

FINANCIAL REPORTS: The December 2023 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$95,327.32 non-contractual write-offs of \$3,867.19, and collections write-offs of \$4,734.99 be approved.**

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

OLD BUSINESS:

- Billing Update: The two billers have continued working 5 hours OT per week and are making good progress at reducing the backlog. Mr. Johnson expects them to be current by the first part of February.

NEW BUSINESS:

- Basic First Aid and CPR Class: Mr. Johnson requested permission to provide a class to MOTA staff at a discounted rate of \$35/person.
- EMT-P Vacancy: An EMT-P resigned yesterday. Mr. Johnson requested permission to move a part time EMT to full time. The paramedic position will be filled by one of the two new Paramedics who are in the FTO program. **The Committee will recommend to the Board that that request be approved.**

EMERGENCY MANAGEMENT:

- Wildfire Protection Plan: Mr. Maddox advised that he has been researching grant funding sources for a county wide Wildfire Protection Plan. The DNR has grant funding available that will not require a local match. He inquired of two firms that do can do the plans and found that a plan is likely to run between \$25,000 and \$40,000. Mr. Maddox will find out the particulars of the DNR grant program and bring this issue back to the Board.
- Stop the Bleed: Mr. Maddox advised that the training is ongoing for K-12 schools and MFR’s. As school staff are trained the school is also provided with a response bag.
- Active Shooter Training for First Responders: EMS and EMD will be working with law enforcement on rescue task force training and practice this summer.
- Winter Storm Event: Mr. Maddox hosted the National Weather Service webinars on Thursday and Friday of the recent storm event in Conference Rm F.
- FY 2022 Homeland Security Grant: Mr. Maddox provided a short explanation of possible use of the Funding. The deadline is April 1, 2024. He will provide a written proposal to the full Board for the use of the funds.

NEXT MEETING: 1:30 PM February 15, 2024

ADJOURNMENT: 2:15 PM