MECOSTA COUNTY BOARD OF COMMISSIONERS

AFTERNOON SESSION – 3:00 P.M.

February 15, 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 – February 1, 2024

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

5. **UNFINISHED BUSINESS:**

6. **NEW BUSINESS:**
   1. Chief Deputy Scale for Elected Officials Memo

7. **FINANCIAL MATTERS:**
   Pre-approved Bills: $480,225.51
   Non-approved Bills: $141,083.92

8. **COMMITTEE REPORTS:**

9. **ADMINISTRATORS REPORT:**

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

11. **COMMUNICATIONS:**

12. **MINUTES & REPORTS:**
    1. Sheriff & Jail – February 7, 2024
    2. Marine Division 2023 Year End Report
    3. Finance

13. **RESOLUTIONS:**

14. **MISCELLANEOUS & ANNOUNCEMENTS:**

15. **ADJOURNMENT:**

SCHEDULED APPEARANCE

3:15 – Judge Booher

UNAPPROVED

CP 3-1

MECOSTA COUNTY BOARD OF COMMISSIONERS

FEBRUARY 1, 2024

Chair Ray Steinke called the morning session of the Mecosta County Board of Commissioners to order at 10:00 A.M. in Conference Room F of the County Services Building 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, Chris Jane and William Routley.

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

REVIEW & APPROVAL OF AGENDA:
J. Strong moved to approve the Agenda as presented. C. Jane seconded; motion carried.

APPROVAL OF MINUTES:
L. Howard moved to approve the January 18, 2024 Board Minutes as presented. R. Vetter seconded; motion carried.

PUBLIC COMMENT:
None

UNFINISHED BUSINESS:
None

NEW BUSINESS:

6.1 MDOT SPECIALIZED SERVICES GRANT FY 25 COA
J. Strong moved that Commission on Aging be authorized to apply for the MDOT Specialized Services Annual award of $40,308, which will provide $21,325 for van operations and $18,983 for volunteer mileage reimbursement for the transportation program. W. Routley seconded; motion carried.

6.2 UNITED WAY - INCLUSION STATEMENT - COA
J. Strong moved to adopt the following Inclusion Statement, as requested by United Way, to enable the COA to participate in their grant funding: "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." C. Jane seconded; roll call vote: 6 yeas, 1 nay [Howard]; motion carried.

UNFINISHED BUSINESS:
None

SCHEDULED APPEARANCE:
Eric Karbowski – MSU Extension – appeared before the Board to give an update on current happenings and introduce Renee Sanders and Maribel Richards.

Renee Sanders – Snap Ed Program Director – appeared before the Board to introduce herself and report on current happenings with her program (provided handout).

Maribel Richards – Michigan Vaccine Program Instructor – appeared before the Board to introduce herself and report on current happenings with her program.

Chris Embery – Isabella County Commissioner – appeared before the Board to give an update on Materials Management. Isabella County wants to invite Mecosta to join together to develop a multi-county materials management regional facility. Chris shared an outline of ideas and accomplishments to date and benefits of collaboration.

FINANCIAL MATTERS:
Financial Reports – November 23 – Finance Officer
W. Routley moved that the November 2023 Financial Reports be accepted and placed on file. J. Strong seconded; motion carried.

Listed Bills:
W. Routley moved to pay the pre-approved vouchers in the amount of $820,162.81 and approve and pay non-approved vouchers in the amount of $82,221.51. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Other Business:
Opioid Settlement Funds
W. Routley moved that the Administrator be authorized to work with the District Health Department #10 on a proposal for third-party administration of the funds. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:
L. Howard reported attending Township Association Meeting, DHHS Meeting, Central Michigan Community Mental Health Meeting and today's Commission Meeting.

C. Jane reported attending MAC Meeting, DHHS Meeting, Finance Committee and today's Commission Meeting.

R. Vetter reported attending Township Association Meeting, Security Committee and today's Commission Meeting.

T. O'Neil reported attending District 10 Health Meeting and today's Commission Meeting.

W. Routley reported attending Area Agency on Aging/Administrative Meeting, Finance Committee and today's Commission Meeting.

Bill gave a report on Area Agency on Aging.

J. Strong reported attending Mid-Michigan Community Action Meeting, Finance Committee, Fork Township Meeting and today's Commission Meeting.

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

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

- Angels of Action and Hope House appropriations will be going out soon.

PUBLIC MATTERS & COMMENTS:
None

MISCELLANEOUS & ANNOUNCEMENTS:
None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:
R. Vetter moved to accept and place on file Communications #1-6 and Minutes & Reports #1-3. C. Jane seconded; motion carried.

This afternoon is employee appreciation at 1:00 at the Courthouse in District Courtroom.

ADJOURNMENT:
R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 10:44 A.M.

Marcee M. Purcell

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

____
Ray Steinke, Chair
Mecosta County Board of Commissioners

COUNTY OF MECOSTA

BOARD OF COMMISSIONERS

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

CP 6-1

To: Mecosta County Board of Commissioners

From: Paul E. Bullock PEB
Controller/Administrator

Date: February 8, 2024

Re: Chief Deputy Scale for Elected Officials

I am requesting permission to propose the addition of the Chief Deputies of Elected Officials to the Elected Officials scale in our budget documents. I would like to bring this matter to the Finance Committee on March 3th for discussion and formulation of a policy.

CHECK DISBURSEMENT REPORT FOR COUNTY OF MECOSTA
CHECK DATE FROM 01/29/2024 - 02/07/2024

Total for fund 101 GENERAL OPERATING FUND	195,666.09
Total for fund 210 EMERGENCY MEDICAL SERVICES	29,273.82
Total for fund 214 DISTRICT COURT CASEFLOW	1,203.83
Total for fund 215 FRIEND OF THE COURT FUND	647.67
Total for fund 249 BUILDING DEPARTMENT	2,681.27
Total for fund 256 REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 259 CONCEALED PISTOL LICENSING	268.26
Total for fund 260 MICHIGAN INDIGENT DEFENSE	2,593.30
Total for fund 262 CORRECTIONS OFFICER TRAINING FUND	4,545.00
Total for fund 264 JAIL MAINTENANCE FUND	7,385.81
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	625.00
Total for fund 269 LAW LIBRARY FUND	2,626.38
Total for fund 273 COMMISSION ON AGING MEALS	6,772.54
Total for fund 274 COMMISSION ON AGING FUND	8,630.13
Total for fund 292 CHILD CARE FUND	7,173.25
Total for fund 405 CAPITAL EQUIPMENT FUND	662.61
Total for fund 508 PARK/RECREATION FUND	147,246.65
Total for fund 516 DELIQUENT TAX REVOLVING	9,242.00
Total for fund 646 EQUALIZATION REVOLVING FUND	250.00
Total for fund 653 MAILING DEPARTMENT FUND	1,100.00
Total for fund 677 HEALTH BENEFITS INSURANCE FUND	1,992.45
Total for fund 701 TRUST & AGENCY FUND	39,805.45
Total for fund 801 DRAIN FUND	8,834.00
TOTAL - ALL FUNDS	480,225.51

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/MILEA	LINDA HOWARD	REIMBURSE 86 MILES/GRANT CNTR TWP,	JAN22-JAN23/2024	02/01/24	57.62	272358
101-101-810.000	2024/MILLBRK,HINTON,DEERFI	RAY STEINKE	REIMBURSE 57 MILES/MILLBRK TWP,HINT	JAN08-JAN10/2024	02/01/24	38.19	272394
101-101-810.000	2024/GRANT, GREEN, COLFAX	RANDY VETTER	REIMBURSE 40 MILES/GRANT,GREEN,COLF	JAN08-JAN17/2024	02/01/24	26.80	272407
101-101-855.010	2024/COMMISSIONERS/SOFTWAI	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	360.00	272422
			Total For Dept 101 BOARD OF COMMISSIONERS			482.61	
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	272361
101-131-773.000	2024/SUPPLIES/MINOR EQUIPN	PRECISION DATA PRODUCT	MECO001 CIRCUIT CRT/HP USB-C DOCK/A	I0000612611	02/01/24	488.35	272386
101-131-804.020	2024/APPOINTED ATTORNEY/AI	CHARLES B COVELLO	L VANALSTINE/MI APPELLATE SOUNSEL	49THCC/23-10665	02/01/24	287.11	272337
101-131-804.020	2024/APPOINTED ATTORNEY/AI	CHARLES B COVELLO	D LILLY/MI APPELLATE COUNSEL	49THCC/23-10679	02/01/24	65.00	272337
101-131-804.020	2024/APPOINTED ATTORNEY/AI	DIANE KAY- HOUGABOOM	J VAGENAS/MI APPELLATE COUNSEL	49THCC/22-10473	02/01/24	31.00	272341
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	272346
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	272357
101-131-804.020	2024/APPOINTED ATTORNEY/AI	JEANICE DAGHER-MARGOSI	R MINO/MI APPELLATE COUNSEL	49THCC/22-10455	02/01/24	515.00	272371
101-131-804.020	2024/APPOINTED ATTORNEY/AI	ASHLEY SIEGEL, ESQ	D MELSON/MI APPELLATE COUNSEL	49THCC/19-09806	02/01/24	13.00	272390
101-131-804.020	2024/APPOINTED ATTORNEY/AI	JOHN W. UJLAKY	C JOHNSTON/MI APPELLATE COUNSEL	49THCC/22-10423	02/01/24	117.00	272404
101-131-804.020	2024/APPOINTED ATTORNEY/AI	RACHEL K WOLFE	R QUICK/MI APPELLATE COUNSEL	49THCC/23-10707	02/01/24	716.19	272413
101-131-807.000	2024/12PGS&24 COPIES/TRANS	STEPHANIE LINTEMUTH	PPL^ B HALLADAY/21 PGS&49 COPIES/23	JAN23/2024	02/01/24	28.20	272368
101-131-807.000	2024/9PGS& 18 COPIES/TRANS	STEPHANIE LINTEMUTH	PPL^ B HALLADAY/21 PGS&49 COPIES/23	JAN23/2024	02/01/24	21.15	272368
101-131-807.000	2024/11PGS&22 COPIES/TRANS	STEPHANIE LINTEMUTH	PPL^ J BRYANT/25 PGS& 46 COPIES	JAN17/2024	02/01/24	25.85	272368
101-131-807.000	2024/14PGS&28 COPIES/TRANS	STEPHANIE LINTEMUTH	PPL^ J BRYANT/25 PGS& 46 COPIES	JAN17/2024	02/01/24	32.90	272368
101-131-807.000	2024/72PGS & 72 COPIES/TRA	STEPHANIE LINTEMUTH	PPL^D HANDRICH/72PGS&72 COPIES	JAN16/2024	02/01/24	43.20	272368
101-131-812.000	2024/M HOLTZ/EMPLOYEE PHYS	COREWELL HEALTH	CIRCUIT CRT/ PRE-EMPLY PHYSCL& DRG	801191	02/01/24	111.00	272392
101-131-855.010	2024/CIRCUIT COURT/SOFTWAI	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	840.00	272422
			Total For Dept 131 49TH CIRCUIT COURT			4,978.24	
Dept 136 77TH DISTRICT COURT							
101-136-808.000	2024/MEMBERSHIP/DUES	MDJA	77THDC/2024 MEMBERSHIP DUES- JAKLEV	2485	02/01/24	350.00	272373
101-136-855.010	2024/DISTRICT COURT/SOFTWA	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	1,320.00	272422
			Total For Dept 136 77TH DISTRICT COURT			1,670.00	
Dept 148 18TH PROBATE COURT							
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	272351
101-148-804.000	2024/APPOINTED ATTORNEY(PF	SUSAN HAUT	M CLOTHIER/EVIDENTIARY HEARING	18THPC/22-02521	02/01/24	125.00	272356
101-148-804.000	2024/APPOINTED ATTORNEY(PF	SUSAN HAUT	D MORRIS/EVIDENTIARY HEARING	18THPC/16-00985	02/01/24	125.00	272356
101-148-804.000	2024/APPOINTED ATTORNEY	CHERYL STERLING	A BROWDER/EVIDENTIARY HEARING	18THPC/23-70-261	02/01/24	125.00	272395
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	272411
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	272411
101-148-804.000	2024/APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	C RATCLIFF/GARDIAN AD LITEM	18THPC/23-02774	02/01/24	125.00	272411
101-148-808.000	2024/T THOMPSON 60%/MEMBEI	MECOSTA OSCEOLA BAR AS	2024 MECOSTA OSCEIOLA BAR DUES-T TH	2024 DUES	02/01/24	30.00	272352
101-148-808.000	2024/MEMBERSHIP/DUES	MPJRA	2024 MPJRA DUES- VAL ROBBINS& JULIE	2024 DUES	02/01/24	200.00	272378
101-148-855.010	2024/SOFTWARE PROGRAMS ANI	FTR LTD	18THPC/TERM SUPPORT/FEB24-FEB25	QUO-12693-M6G4M	02/01/24	795.00	272348
			Total For Dept 148 18TH PROBATE COURT			1,987.10	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	2024/APPOINTED ATTORNEY(49	SUSAN HAUT	Z HOLTRY/REVIEW HEARING	49CCFAM/21-06731	02/01/24	100.00	272356
101-149-804.000	2024/APPOINTED ATTORNEY(49	SUSAN HAUT	COURSER MINORS/RVS HEARING,MTG WITH	49CCFAM/21-06732	02/01/24	125.00	272356
101-149-804.000	2024/APPOINTED ATTORNEY(49	SUSAN HAUT	E FRANKLIN JR/RSLVD, MTG CLIENT,FTM	49CCFAM/23-06907	02/01/24	403.60	272356
101-149-804.000	2024/APPOINTED ATTORNEY	CHERYL STERLING	A BENTLEY/FTM MEETING	49CCFAM/23-06866	02/01/24	100.00	272395
101-149-808.000	2024/MEMBERSHIP/DUES	NORTHERN MI.JUVENILE O	2024 MEMBERSHIP/ J WALLACE	2024 DUES	02/01/24	100.00	272379
101-149-855.010	2024/JUVENILE/SOFTWARE PRC	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	630.00	272422
			Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI			1,458.60	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 101 GENERAL OPERATING FUND							
Dept 153 DISTRICT COURT PROBATION							
101-153-855.010	2024/DC PROBATION/SOFTWARE	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	480.00	272422
			Total For Dept 153 DISTRICT COURT PROBATION			480.00	
Dept 215 COUNTY CLERK							
101-215-826.000	2024/DATA PROCESSING/MICRO	GOV OS A KOFILE COMPAN	CLERK/COUNTY FUSION/JANUARY	INV-4459	01/29/24	525.00	272303
101-215-855.010	2024/CLERK/SOFTWARE PROGRA	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	540.00	272422
			Total For Dept 215 COUNTY CLERK			1,065.00	
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	272361
101-235-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/2CT PPR	2549194-0	02/01/24	83.98	272361
101-235-852.000	2024/EQUAL/EQUIPMENT MAINT	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	24AR1476904	01/29/24	4.52	272292
101-235-852.000	2024/ROD/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	24AR1476904	01/29/24	1.41	272292
101-235-852.000	2024/PROBATE/EQUIPMENT MAI	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	24AR1476904	01/29/24	20.42	272292
101-235-852.000	2024/CLERK/EQUIPMENT MAINT	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	24AR1476904	01/29/24	10.04	272292
101-235-852.000	2024/BOC/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	24AR1476904	01/29/24	14.76	272292
101-235-852.000	2024/PROSEC/EQUIPMENT MAIN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	24AR1476904	01/29/24	22.12	272292
101-235-852.000	2024/SHERIFF/EQUIPMENT MAI	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	24AR1476904	01/29/24	12.90	272292
101-235-852.000	2024/ZONING/EQUIPMENT MAIN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	24AR1476904	01/29/24	5.29	272292
101-235-852.000	2024/DRAIN/EQUIPMENT MAINT	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	24AR1476904	01/29/24	1.46	272292
			Total For Dept 235 MIMEO & PHOTOCOPY			344.86	
Dept 243 ASSESSING EQUALIZATION							
101-243-855.010	2024/EQUALIZATION/SOFTWARE	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	360.00	272422
			Total For Dept 243 ASSESSING EQUALIZATION			360.00	
Dept 248 CENTRAL SERVICES							
101-248-803.030	2024/ADMINISTRATIVE SERVIC	DK SECURITY	COURTHOUSE/ARMED SECURITY/JAN07-JAN	176404	01/29/24	4,342.69	272300
101-248-855.010	2024/CENTRAL SERVICES/SOFT	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	600.00	272422
101-248-858.000	2024/ON-LINE SERVICES	REVISE LLC	MECOSTA COUNTY/ANNUAL FEE WEBSITE H	17518	02/01/24	1,800.00	272389
			Total For Dept 248 CENTRAL SERVICES			6,742.69	
Dept 253 COUNTY TREASURER							
101-253-855.010	2024/TREASURER/SOFTWARE PR	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	420.00	272422
			Total For Dept 253 COUNTY TREASURER			420.00	
Dept 262 ELECTIONS							
101-262-705.000	2024/PER DIEMS	LYNN ANDERSTON	BALLOT BAG APPROVAL/ELECTIONS PER D	JAN10/2024	02/01/24	50.00	272324
101-262-705.000	2024/PER DIEMS	SUSAN FOURNIER	BALLOT BAG APPROVAL/ELECTION PER DI	JAN10/2024	02/01/24	50.00	272347
101-262-705.000	2024/PER DIEMS	PATRICK TOBIN	BALLOT BAG APPROVAL/ELECTION PER D	JAN10/2024	02/01/24	50.00	272399
101-262-705.000	2024/PER DIEMS	KIM WORTLEY	BALLOT BAG APPROVAL/ELECTION PER DI	JAN10/2024	02/01/24	50.00	272414
101-262-826.000	2024/DATA PROCESSING/MICRO	ELECTION SOURCE	CLERK/ON SITE SUPPORT	24-341	02/01/24	700.00	272344
			Total For Dept 262 ELECTIONS			900.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	2024/MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN15-JAN29	4010	02/02/24	71.93	272431
101-265-849.000	2024/GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLDG/PEST CONTRL/JANUA	22026	02/01/24	60.50	272338
101-265-849.000	2023/GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLGD/PEST CONTRL/DECEM	21923	02/01/24	60.50	272338
101-265-855.010	2024/MAINTENANCE/SOFTWARE	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	180.00	272422
101-265-870.000	2023/BUILDING REPAIR/MAINT	GATEWAY REFRIGERATION	MAINT/CNTY BLDG BATHROOM EXHAUST FA	19202	02/01/24	3,775.00	272349
			Total For Dept 265 COURTHOUSE/BLDG/GROUNDS			4,147.93	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/FOLDERS	2544525-0	02/01/24	118.10	272361

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/BOXES	2546247-0	02/01/24	42.99	272361
101-267-805.000	2024/JURY/WITNESS FEES	RAYMOND HAIGHT	PPL^MALIK TAYLOR/52RT MILES&WITNESS	JAN31/2024	02/02/24	6.00	272439
101-267-805.000	2024/52 RT MILES/JURY/WITN	RAYMOND HAIGHT	PPL^MALIK TAYLOR/52RT MILES&WITNESS	JAN31/2024	02/02/24	5.20	272439
101-267-805.000	2024/JURY/WITNESS FEES	GRACE HARWELL	PPL^MALIK TAYLOR/48 RT MILES&WITNES	JAN31/2024	02/02/24	6.00	272440
101-267-805.000	2024/48 RT MILES/JURY/WITN	GRACE HARWELL	PPL^MALIK TAYLOR/48 RT MILES&WITNES	JAN31/2024	02/02/24	4.80	272440
101-267-805.000	2024/JURY/WITNESS FEES	PAIGE BROWN	PPL^MALIK TAYLOR/ 45RT MILES&WITNES	JAN31/2024	02/02/24	6.00	272441
101-267-805.000	2024/45RT MILES/JURY/WITNE	PAIGE BROWN	PPL^MALIK TAYLOR/ 45RT MILES&WITNES	JAN31/2024	02/02/24	4.50	272441
101-267-855.010	2024/PROSCTNG ATTRNY/SOFTW	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	780.00	272422
			Total For Dept 267 PROSECUTING ATTORNEY			973.59	
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	272372
101-268-808.000	2024/MEMBERSHIP/DUES	PROPERTY RECORDS INDUS	ROD/MEMBERSHIP RENEWAL FEE	JAN12/2024	02/01/24	60.00	272387
101-268-808.000	2024/MEMBERSHIP/DUES	UCOA	ROD/2024 MEMBERSHIP - K HAHN	2024 DUES	02/01/24	130.00	272403
101-268-826.000	2024/DATA PROCESSING/MICRO	GOV OS A KOFILE COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-4648	02/07/24	2,531.10	272462
101-268-855.010	2024/ROD/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	480.00	272422
			Total For Dept 268 REGISTER OF DEEDS OFFICE			3,476.10	
Dept 275 DRAIN COMMISSIONER							
101-275-855.010	2024/DRAIN/SOFTWARE PROGRA	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	300.00	272422
			Total For Dept 275 DRAIN COMMISSIONER			300.00	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/FOLDERS,ENVLPES,TONER	2542820-0	02/01/24	205.99	272361
101-301-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER	2547388-0	02/01/24	86.18	272361
101-301-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TWL,TP,LINER,FLR STRP	2542489-0	02/01/24	956.25	272361
101-301-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TP,TWL, BAG,LINER	2544610-0	02/01/24	586.20	272361
101-301-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TP,TWL,LINERS,SEALER,I	2546923-0	02/01/24	477.03	272361
101-301-742.000	2024/SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN15-JAN29	4010	02/02/24	230.22	272431
101-301-750.000	2024/AMAZON/UNIFORMS & SHO	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON,MEIJER,GRAD	8111/JAN	01/29/24	278.15	272317
101-301-750.000	2024/LIVERMORE/ SHIRT/UNII	ON DUTY GEAR LLC	SHERIFF/ G MARSHALL, LIVERMORE	32405	02/01/24	149.98	272382
101-301-808.000	2024/MEMBERSHIP/DUES	MICHIGAN SHERIFFS' ASS	SHERIFF/2024 MEMBERSHIP DUES	20231684	02/01/24	875.00	272375
101-301-813.000	2024/PROF&CONTRACT SVCS/NO	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q1-1169	02/01/24	207.13	272336
101-301-817.000	2024/MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1612 MEALS JAN07-JAN13	132717	02/02/24	3,787.55	272421
101-301-817.000	2024/MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1581 MEALS JAN14-JAN20	132918	02/02/24	3,836.40	272421
101-301-817.000	2024/MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1598 MEALS JAN21-JAN27	133115	02/07/24	3,794.12	272445
101-301-826.000	2024/DATA PROCESSING/MICRO	EPS	1014846000/ ACCESS CONTROL SRVCS/FE	A1375637	02/01/24	1,151.82	272345
101-301-826.000	2024/DATA PROCESSING/MICRO	MECEOLA CENTRAL DISPAT	SHERIFF/ANNUAL SUBSCRIPTION FEES	399161	02/01/24	630.00	272374
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	272384
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	272384
101-301-855.010	2024/CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	1,350.00	272422
101-301-861.000	2023/LAUNDRY	TUBS AND TUMBLE	SHERIFF/MONTHLY DRY CLEANING	1113	02/01/24	232.00	272401
			Total For Dept 301 SHERIFF'S DEPARTMENT			20,010.02	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	2023/POLICE SUPPLIES	JASON LOSINSKI	REIMBURSE BOOTS	DEC26/2023	02/01/24	391.92	272370
101-302-742.000	2024/ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN15-JAN29	4010	02/02/24	2,202.12	272431
101-302-750.000	2024/G MARSHALL/SHIRTS, NA	ON DUTY GEAR LLC	SHERIFF/ G MARSHALL, LIVERMORE	32405	02/01/24	36.00	272382
101-302-811.000	2023/GRADUATE EAST LANSINO	FIRST NATIONAL BANK	4348 8111 K WOOD/AMAZON,MEIJER,GRAD	8111/JAN	01/29/24	181.90	272317
101-302-850.000	2024/RADIO MAINT. CHARGES	CHROUCH COMMUNICATIONS	5078 SHERIFF/MAINT. CONTRACT 2024	12392800	02/01/24	3,528.00	272334
101-302-853.000	2024/54008/EQUIPMENT REPAI	CHROUCH COMMUNICATIONS	5078 SHERIFF/FUSE&POWER CORD	12418600	02/01/24	190.58	272334
101-302-854.000	2024/54014/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2023 CHEV TAHOE/OIL CHANAGE	177184	02/01/24	50.00	272328
101-302-854.000	2024/54009/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2021 FRD EXPLRR/OIL CHANGE	177209	02/01/24	32.99	272328

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-854.000	2024/54008/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	176982	02/01/24	32.99	272328
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	272350
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	272350
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	272350
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	272350
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	272366
101-302-854.000	2024/VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/WASHER SOLUTION	5663-416179	02/01/24	4.66	272383
101-302-854.000	2024/DET1/VEHICLE MAINTENA	PHIL'S AUTO PARTS	SHERIFF/ DET1/ 4 NEW TIRES	JAN09/2024	02/01/24	548.00	272384
101-302-855.010	2024/ROAD PATROL/SOFTWARE	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	1,350.00	272422
			Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL			10,033.16	
Dept 426 CIVIL DEFENSE							
101-426-742.000	2024/EMERGENCY MANGMNT/GAS	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN15-JAN29	4010	02/02/24	29.06	272431
101-426-855.010	2024/EMERGENCY MAINT/SOFTW	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	60.00	272422
			Total For Dept 426 CIVIL DEFENSE			89.06	
Dept 430 ANIMAL CONTROL							
101-430-742.000	2024/ANIMAL CONTROL/GAS/FU	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN15-JAN29	4010	02/02/24	162.02	272431
			Total For Dept 430 ANIMAL CONTROL			162.02	
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	272342
101-605-735.000	2023/MEDICAL SUPPLIES	DISTRICT HEALTH DEPT.	COMMUNICABLE DISEASE 1ST&2ND QTR/JA	INV0001459	02/01/24	497.68	272342
			Total For Dept 605 COMMUNICABLE DISEASE			654.65	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	2023/MCCRIMMON/PROF.&CONTR	JEFF HULL	MI IVESTIGATIONS/MCCRIMMON,SPOONER	DEC13-DEC22/2023	02/01/24	160.00	272359
101-648-813.000	2023/48 MILES/PROF.&CONTRA	JEFF HULL	MI IVESTIGATIONS/MCCRIMMON,SPOONER	DEC13-DEC22/2023	02/01/24	31.44	272359
101-648-813.000	2023/SPOONER/PROF.&CONTRAC	JEFF HULL	MI IVESTIGATIONS/MCCRIMMON,SPOONER	DEC13-DEC22/2023	02/01/24	140.00	272359
101-648-813.000	2023/60 MILES/PROF.&CONTRA	JEFF HULL	MI IVESTIGATIONS/MCCRIMMON,SPOONER	DEC13-DEC22/2023	02/01/24	39.30	272359
101-648-813.000	2023/K WILLOUGHBY/PROF.&CO	SALLY MOMANY	DEATH SCENE INVESTIGATION/K WILLOUG	DEC10/2023	02/01/24	160.00	272377
101-648-813.000	2023/70 MILES/PROF.&CONTRA	SALLY MOMANY	DEATH SCENE INVESTIGATION/K WILLOUG	DEC10/2023	02/01/24	45.85	272377
101-648-813.000	2023/R STADTFELD/PROF.&CON	KYLE PODESZWIK	ME INVESTIGATION/STADTFELD,CAIN,SHA	SEP12-NOV20/2023	02/01/24	140.00	272385
101-648-813.000	2023/40 MILES/PROF.&CONTRA	KYLE PODESZWIK	ME INVESTIGATION/STADTFELD,CAIN,SHA	SEP12-NOV20/2023	02/01/24	26.20	272385
101-648-813.000	2023/W CAIN/PROF.&CONTRACT	KYLE PODESZWIK	ME INVESTIGATION/STADTFELD,CAIN,SHA	SEP12-NOV20/2023	02/01/24	140.00	272385
101-648-813.000	2023/78 MILES/PROF.&CONTRA	KYLE PODESZWIK	ME INVESTIGATION/STADTFELD,CAIN,SHA	SEP12-NOV20/2023	02/01/24	51.09	272385
101-648-813.000	2023/D SHAW/PROF.&CONTRACT	KYLE PODESZWIK	ME INVESTIGATION/STADTFELD,CAIN,SHA	SEP12-NOV20/2023	02/01/24	140.00	272385
101-648-813.000	2023/90 MILES/PROF.&CONTRA	KYLE PODESZWIK	ME INVESTIGATION/STADTFELD,CAIN,SHA	SEP12-NOV20/2023	02/01/24	58.95	272385
101-648-813.000	2023/SOUSLEY/PROF.&CONTRAC	DAVID TURNER	MI INVESTIGATIONS/ SOUSLEY	DEC25/2023	02/01/24	160.00	272402
101-648-813.000	2023/110 MILES/PROF.&CONTR	DAVID TURNER	MI INVESTIGATIONS/ SOUSLEY	DEC25/2023	02/01/24	72.05	272402
101-648-813.000	2023/A HARDING/PROF.&CONTR	JENNYFER WALKER	ME DEATH SCENE INVESTIGATION/HARDIN	DEC06/2023	02/01/24	160.00	272408
101-648-813.000	2023/25 MILES/PROF.&CONTRA	JENNYFER WALKER	ME DEATH SCENE INVESTIGATION/HARDIN	DEC06/2023	02/01/24	16.38	272408
101-648-813.000	2023/R TOWNS/PROF.&CONTRAC	HRK CONTRACTING LLC	MI INVESTIGATION/R TOWNS	DEC05/2023	02/01/24	140.00	272409
101-648-813.000	2023/92 MILES/PROF.&CONTRA	HRK CONTRACTING LLC	MI INVESTIGATION/R TOWNS	DEC05/2023	02/01/24	60.26	272409
101-648-889.000	2023/AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSY/L MCCRIMMON	INV10018	02/01/24	3,467.06	272412
			Total For Dept 648 MEDICAL EXAMINER			5,208.58	
Dept 682 VETERANS AFFAIRS							
101-682-835.000	2024/8247 60TH AVE/SOCIAL	TRI-COUNTY ELECTRIC CO	2921007/VET/DANNY DOWNING/DEC08-JAN	JAN16/2024	02/02/24	212.23	272438
101-682-835.000	2024/8247 60TH AVE/SOCIAL	TRI-COUNTY ELECTRIC CO	VET/ACCT:2921008/298.3 GAL PROPANE/	U0010261	02/02/24	620.15	272438
101-682-855.010	2024/VETERANS/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	60.00	272422
			Total For Dept 682 VETERANS AFFAIRS			892.38	

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Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-855.010	2024/PLANNING/SOFTWARE PR(	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	60.00	272422
			Total For Dept 721 PLANNING COMMISSION			60.00	
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	272365
101-851-827.000	2024/DEC01-MAR31/LIABILITY	GREENSTONE INSURANCE C	2023 WINTER SHORT TERM SURETY TAX B	GICSTB0373	02/01/24	1,302.00	272353
			Total For Dept 851 BONDS & INSURANCE			2,220.50	
Dept 999 APPROPRIATIONS							
101-999-999.150	2024/COUNTY ENHANCEMENT PI	ANGELS OF ACTION	FIGHTING CHILDHOOD HUNGER 2024	FEB01/2024	02/02/24	100,000.00	272416
101-999-999.150	2024/COUNTY ENHANCEMENT PI	PROJECT STARBURST	PROVIDE FREE FOOD	FEB01/2024	02/02/24	16,667.00	272434
101-999-999.320	2024/SUBSTANCE ABUSE - MII	MID STATE HEALTH NETWO	SUBSTANCE ABUSE APPROPRIATION	JAN/2024	02/02/24	9,854.00	272432
			Total For Dept 999 APPROPRIATIONS			126,521.00	
			Total For Fund 101 GENERAL OPERATING FUND			195,638.09	
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	272361
210-000-735.000	2024/AMBULANCE/MEDICAL SUI	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85204554	02/01/24	6,418.60	272332
210-000-735.000	2024/AMBULANCE/MEDICAL SUI	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85208158	02/01/24	868.80	272332
210-000-735.000	2024/AMBULANCE/MEDICAL SUI	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	40599243	02/07/24	1,270.77	272468
210-000-735.000	2024/AMBULANCE/MEDICAL SUI	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	40520513	02/07/24	279.95	272468
210-000-735.000	2024/AMBULANCE/MEDICAL SUI	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	40828949	02/07/24	402.28	272468
210-000-742.000	2024/EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN15-JAN29	4010	02/02/24	1,381.63	272431
210-000-742.000	2023/GAS/FUEL	FLYERS ENERGY	EMS/FUEL USAGE/DEC31	CFS-3682907	02/07/24	34.74	272458
210-000-742.000	2024/GAS/FUEL	FLYERS ENERGY	EMS/FUEL USAGE/JANUARY	CFS-3723557	02/07/24	2,764.66	272458
210-000-750.000	2024/LENTINE/UNIFORMS & SH	NYE UNIFORM COMPANY	EMS/J LENTINE/NAME BAR	872412	02/01/24	16.90	272380
210-000-773.000	2024/SUPPLIES/MINOR EQUIPM	INTEGRITY BUSINESS SOL	57396 EMS/PPR,MEMO BOOK,BINDER CLIP	2543675-0	02/01/24	34.95	272361
210-000-811.000	2024/TRAINING EXPENSES	LIFE EMS AMBULANCE OF	EMS/EPC CLASS -OLIVIA DEFOUW	24-10540	02/01/24	245.00	272367
210-000-822.000	2024/TELEPHONE	APPSMART TGN	0000007518-0000 EMS/STA2&3 PHONELIN	001926367	02/07/24	12.32	272533
210-000-823.000	2024/UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/METER 52962/STA#3	DEC13-JAN10/2024	02/07/24	183.93	272535
210-000-849.000	2024/GROUNDS MAINTENANCE	WILLIAM J PAUL	EMS/PLOWING&SALTING/JAN10-JAN24	2245	02/07/24	240.00	272481
210-000-851.000	2024/RADIO MAINT CONTRACTS	CHROUCH COMMUNICATIONS	5209 EMS/DEPOT REPAIR, BATTERY IMPR	12418100	02/01/24	953.27	272334
210-000-852.000	2024/EMS/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	24AR1476904	01/29/24	19.08	272292
210-000-852.000	2023/EQUIPMENT MAINTENANCE	MECEOLA CENTRAL DISPAT	EMS/2023 TRUCK MODEM CONNECTIVITY	2023-AVL-01	02/01/24	2,963.52	272374
210-000-854.000	2024/VEHICLE MAINTENANCE	BIG RAPIDS TOWING & RE	EMS/ WINCH OUT	43305	02/01/24	125.00	272329
210-000-854.000	2023/VEHICLE MAINTENANCE	M&M COLLISION	EMS/2022 CHEV EXPRSS/GRILL&HEAD LAM	30632	02/01/24	1,036.00	272376
210-000-854.000	2023/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2024 FORD E450 VAN/LOF	0107575	02/01/24	952.66	272388
210-000-854.000	2024/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/ACETECH INSTAL	0108002	02/01/24	930.77	272388
210-000-854.000	2024/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/ACETECH INSTAL	0108048	02/01/24	940.83	272388
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	272388
210-000-854.000	2024/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2019 CHEV EXPRSS/ACETECH INSTAL	0108105	02/01/24	920.02	272388
210-000-854.000	2024/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/MIRROR	0108127	02/01/24	174.35	272388
210-000-854.000	2024/VEHICLE MAINTENANCE	FRONTLINE TOWING & REV	EMS/2021 CHEV EXPRSS WINCH	24-14337	02/01/24	200.00	272396
210-000-855.000	2024/SOFTWARE MAINTENANCE	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS FILED	3WK1012400	02/01/24	259.68	272400
210-000-855.000	2024/SOFTWARE MAINTENANCE	VAIRKKO TECHNOLOGIES	EMS/EMPLYEE TRACKING&SCHEDULING/JAN	25629	02/01/24	321.85	272405
210-000-855.010	2024/EMS/MORGUE EXPENSE/S(	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	180.00	272422
210-000-855.010	2024/EMS/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	1,500.00	272422
210-000-861.000	2024/LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	273994	02/01/24	142.96	272410
210-000-901.000	2024/MISCELLANEOUS	STERICYCLE INC	1000513876 EMS/SHREDDING	8005871830	02/01/24	102.66	272393
210-000-905.000	2024/REFUNDS	NANCY HILLMAN	REFUND OVERPAYMENT NANCY HILLMAN	2023-0487	02/07/24	105.64	272485
210-000-905.000	2024/REFUNDS	DOUGLAS GROFF	REFUND OVERPAYMENT DOUGLAS GROFF	2022-5263	02/07/24	4.00	272486

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-905.000	2024/REFUNDS	DEPARTMENT OF VETERANS	REFUND OVERPAYMENT ST. ARNOLD, RICH	2020-234	02/07/24	6.66	272487
210-000-905.000	2024/REFUNDS	DEPARTMENT OF VETERANS	REFUND OVERPAYMENT ST. ARNOLD, RICH	2020-1577	02/07/24	14.71	272488
210-000-905.000	2024/REFUNDS	DEPARTMENT OF VETERNAS	REFUND OVERPAYMENT LARRY JOHNSON	19-5725	02/07/24	8.16	272489
210-000-905.000	2024/REFUNDS	ANN CURRIE	REFUND OVERPAYMENT ANN CURRIE	2023-0962	02/07/24	50.00	272490
210-000-984.000	2024/COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	EMS/HP PROBOOK	I0000612672	02/01/24	1,230.25	272386
			Total For Dept 000			29,273.82	
			Total For Fund 210 EMERGENCY MEDICAL SERVICES			29,273.82	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	2024/SUPPLIES/MINOR EQUIPM	BIG RAPIDS TROPHY & AP	SOBRIETY CRT/SUBLIMATED PLATE	1612	02/01/24	50.00	272330
214-000-804.000	2024/APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT/CRT APPNTD ATTORNEY	11209	02/01/24	300.00	272369
214-000-804.000	2023/APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT/CRT APPNTD ATTORNEY	11050	02/01/24	300.00	272369
214-000-810.000	2023/712 MILES/TRAVEL/MILE	AURORA BERNSON	REIMBURSE 753 MILES/FIELD SOBRIETY	NOV25-JAN01/2024	02/01/24	466.36	272327
214-000-810.000	2024/41 MILES/TRAVEL/MILEA	AURORA BERNSON	REIMBURSE 753 MILES/FIELD SOBRIETY	NOV25-JAN01/2024	02/01/24	27.47	272327
214-000-855.010	2024/SOBRIETY COURT/SOFTWA	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	60.00	272422
			Total For Dept 000			1,203.83	
			Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI			1,203.83	
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	272361
215-000-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/FLAG POST ITS	2545325-0	02/01/24	50.76	272361
215-000-852.000	2023/FOC/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC01-DEC31	24AR1453434	01/29/24	15.51	272292
215-000-855.010	2024/FOC/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	300.00	272422
			Total For Dept 000			647.67	
			Total For Fund 215 FRIEND OF THE COURT FUND			647.67	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-742.000	2024/BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN15-JAN29	4010	02/02/24	56.86	272431
249-000-773.000	2024/SUPPLIES/MINOR EQUIPM	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/STAMP SELF INK X2	2542841-3	02/01/24	35.69	272361
249-000-813.000	2024/PROF.&CONTRACT SVCS/N	GERALD ANTOR	BLDG&ZON/19 CONTRACTED PLUM&MECH IN	JAN10-JAN23/2024	02/01/24	1,218.80	272325
249-000-813.000	2024/PROF.&CONTRACT SVCS/N	MICHAEL CALIFF	BLDG&ZON/15 CONTRACTED ELECTRICAL I	JAN10-JAN23/2024	02/01/24	826.40	272333
249-000-853.000	2024/BUILDING/EQUIPMENT RE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/DEC30-JAN29	24AR1476904	01/29/24	3.52	272292
249-000-855.010	2024/BLDG&ZONE/SOFTWARE PE	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	540.00	272422
			Total For Dept 000			2,681.27	
			Total For Fund 249 BUILDING DEPARTMENT			2,681.27	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-858.000	2024/ON-LINE SERVICES	GOV OS A KOFILE COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-4648	02/07/24	1,000.00	272462
			Total For Dept 000			1,000.00	
			Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY FI			1,000.00	
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	272360

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
			Total For Dept 000			268.26	
			Total For Fund 259 CONCEALED PISTOL LICENSING			268.26	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION 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	272368
260-000-807.000	2024/23-55580 26PGS&26COPI	STEPHANIE LINTEMUTH	PPL^S STORMS & PPL^ S SCHMUCK	JAN10/2024	02/01/24	53.30	272368
260-000-807.000	2024/23-56007 14PGS/TRANS(	STEPHANIE LINTEMUTH	PPL^S STORMS & PPL^ S SCHMUCK	JAN10/2024	02/01/24	4.20	272368
260-000-817.020	2024/DISTRICT CRT APPNTD /	DENNIS L. DUVALL	77THDC/A WILLIAMS/OPEN FILE,DRAFT,R	212	02/01/24	180.00	272343
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	272354
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	272354
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	272354
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	272354
260-000-817.022	2024/ARRAIGNMENTS/CRT APPN	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS/JAN10-JAN12	JAN10-JAN12/2024	02/01/24	212.00	272343
260-000-817.022	2024/ARRAIGNMENTS/CRT APPN	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/JAN08-JAN10	JAN08-JAN10/2024	02/01/24	528.00	272369
			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 EQUIPN	AXON ENTERPRISE, INC	112623 SHERIFF/TASER CARTRIDGES-TRA	INUS218092	02/01/24	4,545.00	272326
			Total For Dept 000			4,545.00	
			Total For Fund 262 CORRECTIONS OFFICER TRAINING FI			4,545.00	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/LEGAL PADS,MEMO BOOK,TON	2549196-0	02/07/24	490.22	272465
264-000-728.000	2023/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PPR,TAPE,MARKERS,POST IT	2539830-0	02/07/24	115.34	272465
264-000-732.000	2024/JAIL SUPPLIES	LANSING SANITARY SUPPL	JAIL/CLEANING CHEMICALS	1225672	02/07/24	484.14	272464
264-000-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TWLS,TP,LINER,DEODORANT,	2549189-0	02/07/24	325.34	272465
264-000-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TOWELS	2549189-1	02/07/24	311.92	272465
264-000-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/LINER, MOP HEAD	2546923-2	02/07/24	78.36	272465
264-000-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PADS, PAD HOLDER	2547972-0	02/07/24	53.85	272465
264-000-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TWL, LINER,MOP HEAD	2546923-1	02/07/24	89.12	272465
264-000-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/LINER	2546923-3	02/07/24	41.69	272465
264-000-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PADHOLDER	2549440-0	02/07/24	12.98	272465
264-000-773.000	2024/SUPPLIES/MINOR EQUIPN	CENTRAL HVAC SUPPLY	1098 JAIL/V BELT	36412	02/07/24	23.42	272447
264-000-773.000	2024/SUPPLIES/MINOR EQUIPN	MEDLER ELECTRIC CO.	2907 COURTHOUSE/ LEV CR20-I IV DPLX	S5319618.001	02/07/24	3.58	272471
264-000-773.000	2024/ERLY PAY DSCNT/SUPPLI	MEDLER ELECTRIC CO.	2907 COURTHOUSE/ LEV CR20-I IV DPLX	S5319618.001	02/07/24	(0.04)	272471
264-000-773.000	2024/SUPPLIES/MINOR EQUIPN	MEDLER ELECTRIC CO.	2907 JAIL/FLAT SWITCHABLE PANEL	S5322052.001	02/07/24	731.01	272471
264-000-773.000	2024/ERLY PAY DSCNT/SUPPLI	MEDLER ELECTRIC CO.	2907 JAIL/FLAT SWITCHABLE PANEL	S5322052.001	02/07/24	(7.31)	272471
264-000-773.000	2024/SUPPLIES/MINOR EQUIPN	MEDLER ELECTRIC CO.	2907 JAIL/FLAT PANEL, SWITCHABLE PA	S5319929.001	02/07/24	104.43	272471
264-000-773.000	2024/ERLY PAY DSCNT/SUPPLI	MEDLER ELECTRIC CO.	2907 JAIL/FLAT PANEL, SWITCHABLE PA	S5319929.001	02/07/24	(1.04)	272471
264-000-773.000	2024/SUPPLIES/MINOR EQUIPN	MEDLER ELECTRIC CO.	2907 JAIL/FUSE	S5319389.001	02/07/24	396.26	272471
264-000-773.000	2024/ERLY PAY DSCNT/SUPPLI	MEDLER ELECTRIC CO.	2907 JAIL/FUSE	S5319389.001	02/07/24	(3.96)	272471
264-000-853.000	2024/EQUIPMENT REPAIR	DAJE LLC	JAIL/BOILER REPAIRS	2828	02/07/24	400.00	272457
264-000-870.000	2024/BUILDING REPAIR/MAINT	ADVANCED DRAIN LINE SO	JAIL/DRAIN LINE CLEANING	2387	02/07/24	550.00	272442
264-000-984.000	2024/COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 SHERIFF/CYBERPOWER SYSTEMS	I0000613053	02/07/24	3,186.50	272483
			Total For Dept 000			7,385.81	
			Total For Fund 264 JAIL MAINTENANCE FUND			7,385.81	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-854.000	2024/VAN WINDSHIELD/VEHICI	A-1 AUTO GLASS	COMM CRRCTNS/VAN WINDSHIELD REPLACE	110923MCC	02/02/24	325.00	272415
267-000-855.010	2024/COMMUNITY CRRCTNS/SOI	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	300.00	272422
			Total For Dept 000			625.00	
			Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM			625.00	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-858.000	2024/ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/ONLINE SOFTW	849656204	02/07/24	2,626.38	272537
			Total For Dept 000			2,626.38	
			Total For Fund 269 LAW LIBRARY FUND			2,626.38	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-742.000	2024/COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN15-JAN29	4010	02/02/24	117.99	272431
273-000-773.000	2024/SUPPLIES/MINOR EQUIPN	OLIVER PACKAGING & EQU	COA/ FILM ROLL	203082	02/01/24	244.92	272381
273-000-773.000	2024/SUPPLIES/MINOR EQUIPN	OLIVER PACKAGING & EQU	COA/TRAY 3C FIBER	203141	02/01/24	1,689.60	272381
273-000-773.000	2024/SUPPLIES/MINOR EQUIPN	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4562195	02/01/24	16.69	272406
273-000-773.000	2024/SUPPLIES/MINOR EQUIPN	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9006469630	02/07/24	24.28	272461
273-000-773.000	2024/ERLY PAY DSCNT/SUPPLI	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9006469630	02/07/24	(0.24)	272461
273-000-817.000	2024/MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4562195	02/01/24	1,054.95	272406
273-000-817.000	2024/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9006298554	02/02/24	749.21	272427
273-000-817.000	2024/EARLY PAY DSCNT/MEAL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9006298554	02/02/24	(7.49)	272427
273-000-817.000	2024/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9006377209	02/02/24	1,605.52	272427
273-000-817.000	2024/EARLY PAY DSCNT/MEAL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9006377209	02/02/24	(16.06)	272427
273-000-817.000	2024/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9006469630	02/07/24	934.57	272461
273-000-817.000	2024/ERLY PAY DSCNT/MEAL I	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9006469630	02/07/24	(9.35)	272461
273-000-854.000	2024/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 11/OIL CHANGE&FILTER	50456	02/01/24	62.95	272335
273-000-854.000	2024/VEHICLE MAINTENANCE	HILLTOP TOWING LLC	COA/VAN18/WINCH SERVICE	24-05238	02/01/24	125.00	272397
273-000-855.010	2024/COA-MEALS/SOFTWARE PI	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	180.00	272422
			Total For Dept 000			6,772.54	
			Total For Fund 273 COMMISSION ON AGING MEALS			6,772.54	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	2023/PER DIEMS	SHARON BONGARD	ADVISORY BRD MTG/MILEAGE& PER DIEM	DEC20/2023	02/01/24	50.00	272331
274-000-705.000	2023/PER DIEMS	RICHARD HATKOWSKI	ADVISORY BRD MTG/MILEAGE&PER DIEM	DEC20/2023	02/01/24	50.00	272355
274-000-705.000	2024/PER DIEMS	RICHARD HATKOWSKI	ADVISORY BRD MTG/MILEAGE& PER DIEM	JAN17/2024	02/01/24	50.00	272355
274-000-742.000	2024/COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN15-JAN29	4010	02/02/24	301.88	272431
274-000-773.000	2024/SUPPLIES/MINOR EQUIPN	GORDON FOODS SERVICE,	580710018 COA-MEALS/TOWEL ROLL NOPE	9006377210	02/02/24	36.85	272427
274-000-773.000	2024/ERLY PAY DSCNT/SUPPLI	GORDON FOODS SERVICE,	580710018 COA-MEALS/TOWEL ROLL NOPE	9006377210	02/02/24	(0.37)	272427
274-000-773.000	2024/SUPPLIES/MINOR EQUIPN	GORDON FOODS SERVICE,	580710018 COA-MEALS/LINER CAN	9006469637	02/07/24	25.27	272461
274-000-773.000	2024/ERLY PAY DSCNT/SUPPLI	GORDON FOODS SERVICE,	580710018 COA-MEALS/LINER CAN	9006469637	02/07/24	(0.25)	272461
274-000-810.000	2023/40 MILES/TRAVEL/MILEA	SHARON BONGARD	ADVISORY BRD MTG/MILEAGE& PER DIEM	DEC20/2023	02/01/24	26.20	272331
274-000-810.000	2023/18 MILES/TRAVEL/MILEA	RICHARD HATKOWSKI	ADVISORY BRD MTG/MILEAGE&PER DIEM	DEC20/2023	02/01/24	11.79	272355
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	272355
274-000-813.000	2024/COA/PROF.&CONTRACT SV	FOUR SEASONS EXTERMINA	COA/PEST CONTROL/JANUARY	424867	02/07/24	40.00	272459
274-000-813.000	2024/PROF.&CONTRACT SVCS/N	PRO TURF OUTDOOR SERVI	COA/SNOWPLOWEING &SALT/JAN22-JAN23	29173	02/07/24	365.00	272484
274-000-822.000	2024/TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES/JAN19-F	JAN/2024	02/02/24	380.41	272420
274-000-823.000	2024/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COA/DEC28-JAN28	202165199495	02/07/24	1,342.95	272455
274-000-854.000	2024/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 20/ 6 MNTH INSPECTION	50524	02/01/24	110.00	272335

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 01/29/2024 - 02/07/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-854.000	2024/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN21/6 MONTH INSPECTION	50532	02/01/24	110.00	272335
274-000-854.000	2024/VEHICLE MAINTENANCE	CURRIE'S TOWING	COA/VAN20/LOADED,HOOKED, WINCHING,L	24-0122-23725	02/01/24	168.47	272339
274-000-855.010	2024/COA-FUND/SOFTWARE PR(	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	1,200.00	272422
274-000-970.000	2023/CAPITAL IMPROVEMENTS	DAJE LLC	COA/INSTALLED PANEL IN NEW CARPORT	2815	02/01/24	4,350.00	272340
			Total For Dept 000			8,630.13	
			Total For Fund 274 COMMISSION ON AGING FUND			8,630.13	
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	272356
292-000-808.000	2024/MEMBERSHIP/DUES	JUVENILE JUSTICE ASSOC	D NEWHALL& B CHAPMAN MEMERSHIP DUES	JAN19/2024	02/01/24	45.00	272364
292-000-811.000	2024/TRAINING EXPENSES	JUVENILE JUSTICE ASSOC	D NEWHALL& B CHAPMAN CONF. REG. MAR	JAN19/2024	02/01/24	250.00	272364
292-000-813.000	2024/PROF.&CONTRACT SVCS/I	YOUTH ATTENTION CENTER	SRVCS RENDERED MEC CNTY YOUTH/JANUA	JAN/2024	02/07/24	2,500.00	272538
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	272363
292-000-846.020	2023/W LAMB/CHILDCARE/SUPI	SMART TRACKING SERVICE	TETHER FEES/OCTOBER&NOVEMBER	11202023T	02/01/24	160.00	272391
292-000-846.020	2023/K EVANS/CHILDCARE/SUI	SMART TRACKING SERVICE	TETHER FEES/OCTOBER&NOVEMBER	11202023T	02/01/24	240.00	272391
292-000-846.020	2023/K EVANS/CASING DAMAGI	SMART TRACKING SERVICE	TETHER FEES/OCTOBER&NOVEMBER	11202023T	02/01/24	250.00	272391
292-000-846.020	2023/R OTTOBRE/CHILDCARE/S	SMART TRACKING SERVICE	TETHER FEES/OCTOBER&NOVEMBER	11202023T	02/01/24	310.00	272391
292-000-846.020	2023/A TAYLOR/CHILDCARE/SU	SMART TRACKING SERVICE	TETHER FEES/OCTOBER&NOVEMBER	11202023T	02/01/24	310.00	272391
292-000-846.020	2023/R OTTOBRE/CHILDCARE/S	SMART TRACKING SERVICE	TETHER FEES/DECEMBER	1202024T	02/01/24	80.00	272391
292-000-846.020	2023/A TAYLOR/CHILDCARE/SU	SMART TRACKING SERVICE	TETHER FEES/DECEMBER	1202024T	02/01/24	70.00	272391
292-000-855.010	2024/FAMILY COURT/SOFTWARI	CITY OF BIG RAPIDS	00008/ANNUAL VIRUS PROTECTION,AUDIT	0000014281	02/02/24	630.00	272422
			Total For Dept 000			7,173.25	
			Total For Fund 292 CHILD CARE FUND			7,173.25	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	2023/COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00008/PRINTERS	0000014157	01/29/24	662.61	272293
			Total For Dept 000			662.61	
			Total For Fund 405 CAPITAL EQUIPMENT FUND			662.61	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-004.000	2024/BROWER/IMPREST CASH	MECOSTA COUNTY PARK CO	IMPREST CASH/START UP MONEY	2024	02/07/24	1,000.00	272470
508-000-004.000	2024/SCHL SCTN/IMPREST CAS	MECOSTA COUNTY PARK CO	IMPREST CASH/START UP MONEY	2024	02/07/24	1,000.00	272470
508-000-004.000	2024/MERRILL-GORREL/IMPRES	MECOSTA COUNTY PARK CO	IMPREST CASH/START UP MONEY	2024	02/07/24	400.00	272470
508-000-004.000	2024/PARIS/IMPREST CASH	MECOSTA COUNTY PARK CO	IMPREST CASH/START UP MONEY	2024	02/07/24	400.00	272470
508-000-705.000	2024/PARK MTG/PER DIEMS	DAN FARROW	PARK COMM/PER DIEM&MILEAGE	OCT17-DEC12/2023	01/29/24	150.00	272301
508-000-705.000	2024/PER DIEMS	MARILYNN BRADSTROM	PARKS/MONTHLY MTG	JAN16/2024	01/29/24	50.00	272323
508-000-714.000	2024/MERS	MERS	540303/PARK EMPLYS/FEBRUARY	00152006-2	02/07/24	3,789.00	272472
508-000-742.000	2024/ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN15-JAN29	4010	02/02/24	120.28	272431
508-000-810.000	2024/14.4 MILES/TRAVEL/MII	DAN FARROW	PARK COMM/PER DIEM&MILEAGE	OCT17-DEC12/2023	01/29/24	9.43	272301
508-000-810.000	2024/4 MEALS/TRAVEL/MILEA(	MARY HANSEN	REIMBURSE MEALS&MILEAGE	JAN19-JAN21/2024	01/29/24	65.06	272304
508-000-810.000	2024/119 MILES/TRAVEL/MILI	MARY HANSEN	REIMBURSE MEALS&MILEAGE	JAN19-JAN21/2024	01/29/24	79.73	272304
508-000-810.000	2024/19 MILES/TRAVEL/MILEA	MARILYNN BRADSTROM	PARKS/MONTHLY MTG	JAN16/2024	01/29/24	12.73	272323
508-000-810.000	2024/94 MILES/TRAVEL/MILEA	TAYLOR JUTILA	REIMBURSE 4 MEALS&94 MILES/2024 RV	JAN18-JAN20/2024	02/07/24	62.98	272467
508-000-810.000	2024/3 MEALS/TRAVEL/MILEA(	TAYLOR JUTILA	REIMBURSE 4 MEALS&94 MILES/2024 RV	JAN18-JAN20/2024	02/07/24	50.40	272467
508-000-810.000	2024/PARKING/TRAVEL/MILEA(	TAYLOR JUTILA	REIMBURSE 4 MEALS&94 MILES/2024 RV	JAN18-JAN20/2024	02/07/24	12.00	272467
508-000-813.000	2024/PROF.&CONTRACT SVCS/I	REV'D UP, INC	PARKS/ITINIO RESERVATION SOFTWARE/J	MCP2024.01	01/29/24	916.67	272321
508-000-813.000	2024/PROF.&CONTRACT SVCS/I	CONSUMERS ENERGY	1030 4408 7734/IVES DRAIN 610 CYPRE	203233119302	02/07/24	30.75	272456

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Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-823.000	2023/ADMIN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 1298 7101 ADMIN/DEC19-JAN18	205635742633	01/29/24	100.94	272297
508-000-823.000	2024/ADMIN/UTILITIES/REPAI	CONSUMERS ENERGY	1000 1298 7101 ADMIN/DEC19-JAN18	205635742633	01/29/24	139.77	272297
508-000-849.000	2024/ADMIN/GROUNDS MAINTEI	MENARDS	32090251 PARKS/40 GAL TOTE, 27 GAL	80650	01/29/24	80.44	272312
508-000-849.000	2024/ADMIN/GROUNDS MAINTEI	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003515689	02/07/24	87.73	272491
508-000-852.000	2024/ADMIN/EQUIPMENT MAINT	NETSMART PLUS	14713813994 PARKS/JAN20	3168129	01/29/24	229.11	272316
508-000-870.000	2024/BUILDING REPAIR/MAINT	LOWE'S	PARKS/MUD,TAPE,SAND PAPER,SANDER HE	70102	02/07/24	49.32	272469
			Total For Dept 000			8,836.34	
Dept 002 BROWER PARK							
508-002-715.000	2023/BROWER/UNEMPLOYMENT	UNEMPLOYMENT INSURANCE	0805022 000/2023 UNEMPLOYMENT	2023	02/07/24	10,293.36	272536
508-002-773.000	2024/BROWER/SUPPLIES/MINOI	LOWE'S	PARK COMM/NUTS,BOLTS,WOOD,RATCHET S	76879	01/29/24	28.46	272306
508-002-849.000	2024/BROWER/GROUNDS MAINTI	DISTRICT HEALTH DEPT.	PARK COMM/BROWER/ANNUAL INSPECTION	201505373	01/29/24	120.00	272299
508-002-849.000	2024/BROWER/GROUNDS MAINTI	LOWE'S	PARK COMM/NUTS,BOLTS,WOOD,RATCHET S	76879	01/29/24	112.00	272306
508-002-849.000	2023/BROWER/GROUNDS MAINTI	RANDY'S PLUMBING & POR	PARKS/PORTA POTTYS AT BROWER	NOV28-JAN22/2024	01/29/24	541.78	272319
508-002-849.000	2024/BROWER/GROUNDS MAINTI	RANDY'S PLUMBING & POR	PARKS/PORTA POTTYS AT BROWER	NOV28-JAN22/2024	01/29/24	138.22	272319
508-002-858.000	2024/BROWER/ON-LINE SERVI	POINT BROADBAND	PARKS/INTERNET SERVICE	310017059-202401	02/07/24	10.00	272446
508-002-869.000	2024/BROWER/LICENSES/PERMI	STATE OF MICHIGAN	203103 PARK COMM/BROWER/GROUNDWATER	761-11175597	01/29/24	300.00	272313
508-002-970.000	2024/BROWER/CAPITAL IMPRO	HILLARD ELECTRIC, INC	PARK COMM/PROJECT 211087 ELECTRIC U	JAN12/2024	01/29/24	61,425.00	272305
508-002-970.000	2024/BROWER/CAPITAL IMPRO	DEXKO CONSTRUCTION SER	PARKS/BROWER WATER ACCESS PROJECT	2220354	02/02/24	57,849.93	272425
			Total For Dept 002 BROWER PARK			130,818.75	
Dept 013 SCHOOL SECTION							
508-013-715.000	2023/SCHL SCTN/UNEMPLOYMEI	UNEMPLOYMENT INSURANCE	0805022 000/2023 UNEMPLOYMENT	2023	02/07/24	2,918.66	272536
508-013-849.000	2024/SCHL SCTN/GROUNDS MAI	DISTRICT HEALTH DEPT.	PARK COMM/SCHL SCTN/ANNUAL INSPECTI	201505387	01/29/24	120.00	272299
508-013-854.000	2024/SCHL SCTN/VEHICLE MAI	VANBROCKLIN'S MIGHTY M	PARK COMM/2007 CHEV 1500/OIL CHANGE	3143	01/29/24	1,023.94	272314
508-013-869.000	2024/SCHL SCTN/LICENSES/PI	STATE OF MICHIGAN	203103 PARK COMM/SCHL SCTN/GROUNDWA	761-11175603	01/29/24	300.00	272313
508-013-869.000	2024/SCHL SCTN/LICENSES/PI	MECOSTA COUNTY PARK CO	PARK COMM/WATERCRAFT REGISTRATIONS	L0126698717	02/07/24	22.00	272470
			Total For Dept 013 SCHOOL SECTION			4,384.60	
Dept 022 PARIS PARK							
508-022-823.000	2023/PARIS/UTILITIES/REPAI	CONSUMERS ENERGY	1000 1298 7929 PARIS PARK/DEC19-JAN	205635742634	01/29/24	65.59	272294
508-022-823.000	2024/PARIS/UTILITIES/REPAI	CONSUMERS ENERGY	1000 1298 7929 PARIS PARK/DEC19-JAN	205635742634	01/29/24	79.64	272294
508-022-823.000	2023/PARIS/UTILITIES/REPAI	CONSUMERS ENERGY	1030 0012 4521 PARIS CAMPGROUND/DEC	202877104495	01/29/24	37.06	272295
508-022-823.000	2024/PARIS/UTILITIES/REPAI	CONSUMERS ENERGY	1030 0012 4521 PARIS CAMPGROUND/DEC	202877104495	01/29/24	51.31	272295
508-022-823.000	2023/PARIS/UTILITIES/REPAI	CONSUMERS ENERGY	1000 1298 8232 HATCHERY/DEC19-JAN18	205635742635	01/29/24	24.73	272296
508-022-823.000	2024/PARIS/UTILITIES/REPAI	CONSUMERS ENERGY	1000 1298 8232 HATCHERY/DEC19-JAN18	205635742635	01/29/24	34.25	272296
508-022-849.000	2024/PARIS/GROUNDS MAINTEI	DISTRICT HEALTH DEPT.	PARK COMM/PARIS/ANNUAL INSPECTION	201505383	01/29/24	120.00	272299
508-022-869.000	2024/PARIS/LICENSES/PERMI	STATE OF MICHIGAN	203103 PARK COMM/PARIS/GROUNDWATER	761-11175716	01/29/24	240.00	272313
			Total For Dept 022 PARIS PARK			652.58	
Dept 030 MERRILL							
508-030-822.000	2024/MERRILL-GORREL/TELEPI	FRONTIER	989-382-7158-030212-5 PARKS/JAN10-F	989-382-7158	01/29/24	54.70	272302
508-030-822.000	2024/MERRILL-GORREL/TELEPI	POWERNET GLOBAL COMMUN	10051494 PARK COMM/JAN01-FEB01	43790922	02/07/24	26.99	272482
508-030-823.000	2023/GORREL/UTILITIES/REPA	CONSUMERS ENERGY	1000 8871 9370 GORREL/DEC21-JAN22	202165191714	02/07/24	33.02	272450
508-030-823.000	2024/GORREL/UTILITIES/REPA	CONSUMERS ENERGY	1000 8871 9370 GORREL/DEC21-JAN22	202165191714	02/07/24	66.05	272450
508-030-823.000	2023/MERRILL/UTILITIES/REI	CONSUMERS ENERGY	1000 1531 0517 MERRILL/DEC21-JAN22	202343183414	02/07/24	33.02	272451
508-030-823.000	2024/MERRILL/UTILITIES/REI	CONSUMERS ENERGY	1000 1531 0517 MERRILL/DEC21-JAN22	202343183414	02/07/24	66.05	272451
508-030-823.000	2023/MERRILL/UTILITIES/REI	CONSUMERS ENERGY	1000 5684 6155 MERRILL MANAGER/DEC2	204834904684	02/07/24	122.38	272452
508-030-823.000	2024/MERRILL/UTILITIES/REI	CONSUMERS ENERGY	1000 5684 6155 MERRILL MANAGER/DEC2	204834904684	02/07/24	244.76	272452
508-030-823.000	2023/GORREL/UTILITIES/REPA	CONSUMERS ENERGY	1000 1531 0608 GORREL/DEC21-JAN22	202343183415	02/07/24	40.71	272453
508-030-823.000	2024/GORREL/UTILITIES/REPA	CONSUMERS ENERGY	1000 1531 0608 GORREL/DEC21-JAN22	202343183415	02/07/24	81.42	272453
508-030-823.000	2023/MERRILL/UTILITIES/REI	CONSUMERS ENERGY	1000 1531 0442 MERRILL OFFICE/DEC21	202343183413	02/07/24	8.80	272454
508-030-823.000	2024/MERRILL/UTILITIES/REI	CONSUMERS ENERGY	1000 1531 0442 MERRILL OFFICE/DEC21	202343183413	02/07/24	28.41	272454

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Fund 508 PARK/RECREATION FUND							
Dept 030 MERRILL							
508-030-849.000	2024/MERRILL-GORREL/GROUNI	DISTRICT HEALTH DEPT.	PARK COMM/MERRILL LAKE CNTY/ANNUAL	201505382	01/29/24	120.00	272299
508-030-849.000	2024/MERRILL-GORREL/GROUNI	LOWE'S	PARK COMM/NUTS,BOLTS,WOOD,RATCHET S	76879	01/29/24	39.18	272306
508-030-853.000	2024/MERRILL-GORREL/EQUIPI	REMUS REPAIR	PARKS/SEAT RAIL,SAFTEY SWITCH,BATTE	33748	01/29/24	130.00	272320
508-030-854.000	2024/VEHICLE MAINTENANCE	VANBROCKLIN'S MIGHTY M	PARKS/MERRILL-GORREL/2023 FRD F250	3303	02/07/24	61.72	272479
508-030-858.000	2024/MERRILL-GORREL/ON-LII	POINT BROADBAND	PARKS/INTERNET SERVICE	310017059-202401	02/07/24	10.00	272446
508-030-869.000	2024/MERRILL-GORREL/LICENS	STATE OF MICHIGAN	203103 PARK COMM/MERRILL-GORREL/GRO	761-11175602	01/29/24	300.00	272313
			Total For Dept 030 MERRILL			1,467.21	
Dept 031 TUBBS							
508-031-849.000	2024/TUBBS/GROUNDS MAINTEI	DISTRICT HEALTH DEPT.	PARK COMM/TUBBS LAKE ISLAND/ANNUAL	201505390	01/29/24	120.00	272299
508-031-849.000	2024/TUBBS/GROUNDS MAINTEI	DISTRICT HEALTH DEPT.	PARK COMM/RUBBS LAKE MAINLAND/ANNUA	201505389	01/29/24	120.00	272299
			Total For Dept 031 TUBBS			240.00	
Dept 033 HAYMARSH							
508-033-849.000	2024/HAYMARSH/GROUNDS MAII	DISTRICT HEALTH DEPT.	PARK COMM/HAYMARSH/ANNUAL INSPECTIO	201505376	01/29/24	120.00	272299
			Total For Dept 033 HAYMARSH			120.00	
Dept 050 SHOP							
508-050-742.000	2024/SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JAN15-JAN29	4010	02/02/24	71.06	272431
508-050-823.000	2023/SHOP/UTILITIES/REPAII	CONSUMERS ENERGY	1000 1298 6848 7 STALL/DEC19-JAN18	205635742632	01/29/24	76.73	272298
508-050-823.000	2024/SHOP/UTILITIES/REPAII	CONSUMERS ENERGY	1000 1298 6848 7 STALL/DEC19-JAN18	205635742632	01/29/24	106.25	272298
508-050-853.000	2024/SHOP/EQUIPMENT REPAII	REMUS REPAIR	PARKS/SEAT RAIL,SAFTEY SWITCH,BATTE	33748	01/29/24	208.95	272320
508-050-854.000	2024/SHOP/VEHICLE MAINTENA	BIG RAPIDS AUTO & TRUC	6200 PARKS/WIPER BLADES	614822	02/07/24	27.98	272443
			Total For Dept 050 SHOP			490.97	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	2023/DAVIS BRIDGE/UTILITII	GREAT LAKES ENERGY	242620001 PARK COMM/DEC23-JAN23	34870945	02/07/24	60.95	272463
508-060-823.000	2024/DAVIS BRIDGE/UTILITII	GREAT LAKES ENERGY	242620001 PARK COMM/DEC23-JAN23	34870945	02/07/24	175.25	272463
			Total For Dept 060 DAVIS BRIDGE PARK			236.20	
			Total For Fund 508 PARK/RECREATION FUND			147,246.65	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-821.000	2024/POSTAGE	TITLE CHECK, LLC	FEB, CERT, MAIL EXPENSE -2022 TAX C	24FEBM-58	02/07/24	9,242.00	272534
			Total For Dept 000			9,242.00	
			Total For Fund 516 DELIQUENT TAX REVOLVING			9,242.00	
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	272398
			Total For Dept 000			250.00	
			Total For Fund 646 EQUALIZATION REVOLVING FUND			250.00	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	2024/POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	JAN25/2024	01/29/24	1,000.00	272318
653-000-821.000	2024/SHIPPING LABELS/POSTA	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	JAN25/2024	01/29/24	100.00	272318
			Total For Dept 000			1,100.00	
			Total For Fund 653 MAILING DEPARTMENT FUND			1,100.00	

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Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	2024/DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G00BN5T/LIFE INSURANCE COVERAGE/FEB	001645872489	01/29/24	392.84	272315
677-000-718.000	2024/DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	10401966-1001/VISION/FEBRUARY	166130706	02/02/24	1,533.64	272426
677-000-718.000	2024/DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041967-1001/VISION/FEBRUARY	166128965	02/02/24	4.95	272426
677-000-718.000	2024/DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041972-1001/VISION/FEBRUARY	166129285	02/02/24	61.02	272426
			Total For Dept 000			1,992.45	
			Total For Fund 677 HEALTH BENEFITS INSURANCE FUND			1,992.45	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.060	2024/DUE TO STATE/PROBATE	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/JANUARY	18THPC/JAN2024	02/07/24	881.98	272474
701-000-228.160	2024/DUE STATE/ PISTOL PEI	STATE OF MICHIGAN	CLEKR/CONCL PSTL LICNSE/JANUARY	551-630595	02/07/24	3,001.00	272480
701-000-228.190	2024/DUE TO STATE APPLICAN	STATE OF MICHIGAN	8556 COMM CORRCTN/25 FINGERPRINTS	551-631266	02/07/24	1,081.25	272477
701-000-228.370	2024/DUE STATE/CRIME VICTI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/JAN2024	02/07/24	1,364.97	272473
701-000-228.370	2024/DUE STATE/CRIME VICTI	STATE OF MICHIGAN	CIRCUIT CRT FAM/JUV/FILING FEES/JAN	49FAM/JAN2024	02/07/24	90.00	272475
701-000-228.420	2024/DUE STATE/STATE COURT	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/JAN2024	02/07/24	320.00	272473
701-000-228.420	2024/DUE STATE/STATE COURT	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/JANUARY	18THPC/JAN2024	02/07/24	190.00	272474
701-000-228.510	2024/ 2023 TITLE SEARCH FE	STATE OF MICHIGAN	REDEPTION FEES	JAN/2024	02/07/24	4,667.00	272476
701-000-228.520	2024/ 2023 INSPECTION FEES	STATE OF MICHIGAN	REDEPTION FEES	JAN/2024	02/07/24	1,199.00	272476
701-000-228.530	2024/ 2023 PUBLICATION FEE	STATE OF MICHIGAN	REDEPTION FEES	JAN/2024	02/07/24	1,450.00	272476
701-000-228.540	2024/DUE TO STATE-NOTARY F	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING/JANUARY	JAN/2024	02/07/24	14.00	272478
701-000-228.560	2024/DUE TO STATE-ELECTRON	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/JAN2024	02/07/24	400.00	272473
701-000-228.560	2024/DUE TO STATE-ELECTRON	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/JANUARY	18THPC/JAN2024	02/07/24	200.00	272474
701-000-228.560	2024/DUE TO STATE-ELECTRON	STATE OF MICHIGAN	CIRCUIT CRT FAM/JUV/FILING FEES/JAN	49FAM/JAN2024	02/07/24	25.00	272475
701-000-228.570	2024/JUROR COMP. REIMBURSM	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/JAN2024	02/07/24	50.00	272473
701-000-228.580	2024/DUE TO STATE/CIVIL FI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/JAN2024	02/07/24	1,904.00	272473
701-000-228.580	2024/DUE TO STATE/CIVIL FI	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/JANUARY	18THPC/JAN2024	02/07/24	1,200.00	272474
701-000-228.580	2024/DUE TO STATE/CIVIL FI	STATE OF MICHIGAN	CIRCUIT CRT FAM/JUV/FILING FEES/JAN	49FAM/JAN2024	02/07/24	119.00	272475
701-000-228.590	2024/DUE TO STATE/JUSTICE	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/JANUARY	49THCC/JAN2024	02/07/24	1,169.83	272473
701-000-228.590	2024/DUE TO STATE/JUSTICE	STATE OF MICHIGAN	CIRCUIT CRT FAM/JUV/FILING FEES/JAN	49FAM/JAN2024	02/07/24	200.00	272475
701-000-228.630	2023/DUE TO STATE SEX OFFE	STATE OF MICHIGAN	10650 SJEROFF/SOR FEES/NOVEMBER	551-627153	02/02/24	120.00	272433
701-000-228.630	2023/DUE TO STATE SEX OFFE	STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/DECEMBER	551-629017	02/02/24	90.00	272433
701-000-230.030	2024/A BRIGG/DUE TO FSU PU	FERRIS STATE UNIVERSIT	DNA FEES COLLECTED/JANUARY	JAN/2024	02/07/24	15.00	272460
701-000-265.030	2024/FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/CHAD NOWICKI	CASE#04-16533	01/29/24	200.00	272307
701-000-265.030	2024/ 93-09881/FOC BOND -	MECOSTA CO.FRIEND OF T	BOND RELEASE/DAVID KUHN/93-9881, 95	JAN25/2024	02/02/24	50.00	272428
701-000-265.030	2024/95-10930/FOC BOND - A	MECOSTA CO.FRIEND OF T	BOND RELEASE/DAVID KUHN/93-9881, 95	JAN25/2024	02/02/24	50.00	272428
701-000-265.030	2024/ 97-11958/FOC BOND -	MECOSTA CO.FRIEND OF T	BOND RELEASE/DAVID KUHN/93-9881, 95	JAN25/2024	02/02/24	50.00	272428
701-000-265.030	2024/FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/SCOTT DOMBAK	CASE#13-21941	02/02/24	150.00	272429
701-000-265.030	2024/FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/DARRELL JOSEPH DRAHER	CASE#22-26319	02/02/24	300.00	272430
701-000-265.030	2024/FOC BOND - ARREARAGES	MECOSTA COUNTY CLERK	BOND RELEASE/HEATHER LYNN COX	CASE#19-24894	02/07/24	100.00	272449
701-000-265.040	2024/49THCC APPEARANCE BON	KELLEY SITTER	BOND RELEASE/ WAYNE COWSKY	CASE#23-10725	02/02/24	2,700.00	272417
701-000-265.040	2024/49THCC APPEARANCE BON	LUSIS ORLANDO CHANG-ON	BOND RELEASE/LUIS CHANG-ONA	CASE#23-10758	02/02/24	1,175.00	272418
701-000-265.040	2024/49THCC APPEARANCE BON	MECOSTA COUNTY DISTRIC	BOND RELEASE/ DIXIE NICHOLAS	CASE#23-10785	02/02/24	2,000.00	272419
701-000-265.040	2024/49THCC APPEARANCE BON	DAKOTA JONES	BOND RELEASE/THOMAS SCHARP	CASE#20-10005	02/07/24	10,000.00	272444
701-000-271.000	2024/RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM ALEXA ZIMMERMAN	CASE#08-06353	02/07/24	5.63	272496
701-000-271.000	2024/RESTITUTIONS PAYABLE	ERIC HAMMER	RESTITUTION FROM GYNETTA WOODS	CASE#21-10124	02/07/24	200.00	272497
701-000-271.000	2024/RESTITUTIONS PAYABLE	CHARLES PELHAM	RESTITUTION FROM LUCAS WILLIAMS	CASE#11-07065	02/07/24	25.00	272498
701-000-271.000	2024/RESTITUTIONS PAYABLE	SANDRA ARNOLD	RESTITUTION FROM ZACHARY TRETCHLER	CASE#11-07233	02/07/24	8.65	272499
701-000-271.000	2024/RESTITUTIONS PAYABLE	GARY ARNOLD	RESTITUTION FROM ZACHARY TRETCHLER	CASE#11-07233	02/07/24	8.65	272500
701-000-271.000	2024/RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	02/07/24	112.50	272501
701-000-271.000	2024/RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	02/07/24	112.50	272502
701-000-271.000	2024/RESTITUTIONS PAYABLE	INDEPENDENT BANK	RESTITUTION FROM REGINA THOMPSON	CASE#02-04830	02/07/24	25.00	272503
701-000-271.000	2024/RESTITUTIONS PAYABLE	DOYLE ROBISON	RESTITUTION FROM AARON THOMAS	CASE#94-03497	02/07/24	25.00	272504

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	ETHEL JOHNSON	RESTITUTION FROM CRAIG SUTTON	CASE#05-05655	02/07/24	25.00	272505
701-000-271.000	2024/RESTITUTIONS PAYABLE	THE ESTATE OF ROGER SA	RESTITUTION FROM ROGER SHOUP	CASE#08-06390	02/07/24	25.00	272506
701-000-271.000	2024/RESTITUTIONS PAYABLE	MORLEY STANWOOD HIGH S	RESTITUTION FROM CHRISTOPHER SHANAN.	CASE#95-03623	02/07/24	130.46	272507
701-000-271.000	2024/RESTITUTIONS PAYABLE	MARTHA VANSYCKLE	RESTITUTION FROM CHARLES RALSTON	CASE#07-06070	02/07/24	30.00	272508
701-000-271.000	2024/RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	02/07/24	170.00	272509
701-000-271.000	2024/RESTITUTIONS PAYABLE	DENNYS VALUELAND	RESTITUTION FROM PAULA POMPEY	CASE#97-04032	02/07/24	30.00	272510
701-000-271.000	2024/RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-08318	02/07/24	25.00	272511
701-000-271.000	2024/RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE#19-09755	02/07/24	100.00	272512
701-000-271.000	2024/RESTITUTIONS PAYABLE	HUNTINGTON BANK	RESTITUTION FROM MATTHEW MCCALLAHAN	CASE#08-06298	02/07/24	10.00	272513
701-000-271.000	2024/RESTITUTIONS PAYABLE	SUSAN LANGDON	RESTITUTION FROM HEIDI KALBFLEISCH	CASE#04-05317	02/07/24	166.54	272514
701-000-271.000	2024/RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	02/07/24	18.75	272515
701-000-271.000	2024/RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	02/07/24	18.75	272516
701-000-271.000	2024/RESTITUTIONS PAYABLE	EMC INSURANCE CLAIM #	RESTITUTION FROM QUINTON LEMIEUX	CASE#12-07523	02/07/24	10.00	272517
701-000-271.000	2024/RESTITUTIONS PAYABLE	KAITLYN EUKER	RESTITUTION FROM AUSTEN LAFRANCE	CASE#22-10474	02/07/24	50.00	272518
701-000-271.000	2024/RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-08106	02/07/24	25.00	272519
701-000-271.000	2024/RESTITUTIONS PAYABLE	AUTO OWNERS INSURANCE	RESTITUTION FROM KEVIN HAVENER	CASE#23-10641	02/07/24	6.24	272520
701-000-271.000	2024/RESTITUTIONS PAYABLE	GRANGE INSURANCE	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	02/07/24	15.00	272521
701-000-271.000	2024/RESTITUTIONS PAYABLE	FOUR SEASONS	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	02/07/24	15.00	272522
701-000-271.000	2024/RESTITUTIONS PAYABLE	CITIZENS INSURANCE	RESTITUTION FROM PHILLIP FOWLER	CASE#04-05222	02/07/24	25.00	272523
701-000-271.000	2024/RESTITUTIONS PAYABLE	BIG RAPIDS DEPT. PUB.	RESTITUTION FROM KENT BURNS	CASE#19-09691	02/07/24	20.00	272524
701-000-271.000	2024/RESTITUTIONS PAYABLE	SUSAN PAQUIN	RESTITUTION FROM WILLIAM BURKS	CASE#96-03836	02/07/24	80.00	272525
701-000-271.000	2024/RESTITUTIONS PAYABLE	CATHERINE GALLAWAY	RESTITUTION FROM KEITH BLOORE	CASE#12-07663	02/07/24	31.42	272526
701-000-271.000	2024/RESTITUTIONS PAYABLE	MEIJER INC	RESTITUTION FROM BRENT BARKER	CASE#05-05580	02/07/24	20.00	272527
701-000-271.000	2024/RESTITUTIONS PAYABLE	STATE FARM CLAIMS #221	RESTITUTION FROM ROGER ADAMS III	CASE#20-10038	02/07/24	6.25	272528
701-000-271.000	2024/RESTITUTIONS PAYABLE	TAMMIE ADAMS	RESTITUTION FROM ROGER ADAMS III	CASE#20-10038	02/07/24	6.25	272529
701-000-271.000	2024/RESTITUTIONS PAYABLE	HUNTINGTON BANK	RESTITUTION FROM MELINDA BUIST	CASE#19-09592	02/07/24	100.00	272530
701-000-275.000	HERNANDEZ,HINMON,KUMLER,ME	SPECTRUM HEALTH	93214213034 SHERIFF/BLOOD DRAW-(REI	30100000022	01/29/24	100.00	272322
701-000-275.000	2024/OVERPAYMENTS OR REFUN	DEERFIELD TOWNSHIP	14-001-003-100/ OVERPAYMENT OF 2022	14-001-003-100	02/02/24	1,079.61	272424
701-000-275.000	2024/TAX OVERPAYMENTS & DU	A PLUS ENVIORNMENTAL,	04-891-046-200/OVERPAYMENT OF 2023 '	04-891-046-200	02/02/24	70.22	272435
701-000-285.010	2024/TETHER DEPOSITS PAYAE	JEFFERY APPLEBY	TETHER DEPOSIT RETURN	JAN30/2024	02/02/24	40.00	272436
701-000-285.010	2024/TETHER DEPOSITS PAYAE	SCOTT KLINE	TETHER DEPOSIT RETURN	JAN22/2024	02/02/24	88.00	272437
			Total For Dept 000			39,587.45	
			Total For Fund 701 TRUST & AGENCY FUND			39,587.45	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	2024/PROF.&CONTRACT SVCS/N	CITY OF BIG RAPIDS	1-060-183000-02 IVES DRAIN/WATER&SE'	DEC27-JAN30/2024	02/07/24	15.50	272448
801-000-813.000	2023/PROF.&CONTRACT SVCS/N	SPICER GROUP, INC.	DRAIN COMM/TONKIN DRAIN/SERVC -DEC3	226827	02/07/24	3,487.00	272532
801-000-813.000	2023/PROF.&CONTRACT SVCS/N	SPICER GROUP, INC.	DRAIN COMM/IVES DRAIN/SRVCS-DEC30	226826	02/07/24	5,331.50	272532
			Total For Dept 000			8,834.00	
			Total For Fund 801 DRAIN FUND			8,834.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
		Fund Totals:					
			Fund 101 GENERAL OPERATING FUND			195,638.09	
			Fund 210 EMERGENCY MEDICAL SERVICES			29,273.82	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,203.83	
			Fund 215 FRIEND OF THE COURT FUND			647.67	
			Fund 249 BUILDING DEPARTMENT			2,681.27	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			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 264 JAIL MAINTENANCE FUND			7,385.81	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			625.00	
			Fund 269 LAW LIBRARY FUND			2,626.38	
			Fund 273 COMMISSION ON AGING MEALS			6,772.54	
			Fund 274 COMMISSION ON AGING FUND			8,630.13	
			Fund 292 CHILD CARE FUND			7,173.25	
			Fund 405 CAPITAL EQUIPMENT FUND			662.61	
			Fund 508 PARK/RECREATION FUND			147,246.65	
			Fund 516 DELIQUENT TAX REVOLVING			9,242.00	
			Fund 646 EQUALIZATION REVOLVING FUND			250.00	
			Fund 653 MAILING DEPARTMENT FUND			1,100.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			1,992.45	
			Fund 701 TRUST & AGENCY FUND			39,587.45	
			Fund 801 DRAIN FUND			8,834.00	
			Total For All Funds:			479,979.51	

Void & Reissued EFT# 3733 = $20.00
Void & Reissued check#259654 = $8.00
Void & Reissued check#266841 = $35.50
Void & Reissued check#265393 = $15.00
Void & Reissued check#266864 = $12.50
Void & Reissued check#266862 = $155.00

COUNTY OF MECOSTA

CP 7-2a

Invoices to be paid by Paper Check

BOARD OF COMMISSION MEETING February 15, 2024

# of Invoices: 206 TOTALS:	142,435.94
# of Credit Memos: 1 TOTALS:	(1,352.02)
207 INVOICES TOTALING:	$141,083.92

207 INVOICES TOTALING: $141,083.92 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---	
101 - GENERAL OPERATING FUND	63,493.56
210 - EMERGENCY MEDICAL SERVICES	12,298.28
214 - DISTRICT COURT CASEFLOW MANAGEMENT	1,621.99
215 - FRIEND OF THE COURT FUND	122.62
249 - BUILDING DEPARTMENT	6,965.87
260 - MICHIGAN INDIGENT DEFENSE COMMSSION FUND	12,469.50
263 - K-9 FUND	49.50
273 - COMMISSION ON AGING MEALS	3,745.15
274 - COMMISSION ON AGING FUND	12,392.10
292 - CHILD CARE FUND	27,832.31
296 - YOUTH ATTENTION CENTER FUND	93.04

--- TOTALS BY DEPT/ACTIVITY ---	
000 -	77,590.36
101 - BOARD OF COMMISSIONERS	142.71
131 - 49TH CIRCUIT COURT	199.89
136 - 77TH DISTRICT COURT	69.12
148 - 18TH PROBATE COURT	1,550.78
149 - PROBATE COURT JUVENILE DIVISION	1,211.50
153 - DISTRICT COURT PROBATION	322.70
215 - COUNTY CLERK	179.99
235 - MIMEO & PHOTOCOPY	251.94
248 - CENTRAL SERVICES	99.99
262 - ELECTIONS	1,507.86
268 - REGISTER OF DEEDS OFFICE	207.06
275 - DRAIN COMMISSIONER	369.07
301 - SHERIFF'S DEPARTMENT	20,603.41
302 - LAW ENFORCEMENT/ROAD PATROL	7,694.11
331 - MARINE PATROL	200.00
430 - ANIMAL CONTROL	32.99
648 - MEDICAL EXAMINER	23,556.08
681 - VETERANS' BURIAL SERVICES	1,500.00
682 - VETERANS AFFAIRS	1,530.00
721 - PLANNING COMMISSION	2,264.36

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	2024/83 MILES/TRAVEL/MILEA	JERRILYNN STRONG	REIMBURSE 83 MILES/SHERIDAN TWP,FOR	JAN04-JAN25/2024	02/15/24	55.61	
101-101-810.000	2024/130 MILES/TRAVEL/MILE	WILLIAM ROUTLEY	REIMBURSE 130 MILES/AARWM MTG	JAN22/2024	02/15/24	87.10	
			Total For Dept 101 BOARD OF COMMISSIONERS			142.71	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/CLIPS	2552681-0	02/15/24	7.59	
101-131-807.000	2024/22-10584/18PAGES/TRAN	AARON WILKINSON	D HANDRICH/18 PAGES/ 22-10584	JAN24/2024	02/15/24	42.30	
101-131-808.000	2024/BOOHER 60%/MEMBERSHIP	MECOSTA OSCEOLA BAR AS	2024 BAR ASSOCIATION DUES/BOOHER, C	2024 DUES	02/15/24	50.00	
101-131-808.000	2024/CLAPP 60%/MEMBERSHIP/	MECOSTA OSCEOLA BAR AS	2024 BAR ASSOCIATION DUES/BOOHER, C	2024 DUES	02/15/24	50.00	
101-131-808.000	2024/M HOLTZ 60%/MEMBERSHI	MECOSTA OSCEOLA BAR AS	2024 BAR ASSOCIATION DUES/BOOHER, C	2024 DUES	02/15/24	50.00	
			Total For Dept 131 49TH CIRCUIT COURT			199.89	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC PROBATION/HUMIDIFIER,P	2547868-0	02/15/24	8.60	
101-136-773.000	2024/SUPPLIES/MINOR EQUIPM	INTEGRITY BUSINESS SOL	59336 77THDC PROBATION/HUMIDIFIER,P	2547868-0	02/15/24	60.52	
			Total For Dept 136 77TH DISTRICT COURT			69.12	
Dept 148 18TH PROBATE COURT							
101-148-804.000	2024/APPOINTED ATTORNEY	ANDREW TITUS	L MEERMAN/HEARING ON MENTAL HEALTH	18THPC/80-70-052	02/15/24	200.00	
101-148-804.000	2024/APPOINTED ATTORNEY	CHERYL STERLING	W CARRICO/REVIEW HEARING	18THPC/22-02481	02/15/24	75.00	
101-148-804.000	2024/APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	J PATRICK/EVIDENTIARY AND MILEAGE	18THPC/22-02345	02/15/24	143.34	
101-148-804.000	2024/APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	R KOWAL/EVIDENTIARY HEARING,INVESTI	18THPC/23-02803	02/15/24	371.44	
101-148-804.000	2024/APPOINTED ATTORNEY/18	LAW OFFICE OF STACY FL	J ELUSKIE/EVIDENTIARY HEARING	18THPC/08-00112	02/15/24	125.00	
101-148-804.000	2024/APPOINTED ATTORNEY	M.K. PABICH	R MURDOCK/ EVIDENTIARY HEARING	18THPC/23-02746	02/15/24	125.00	
101-148-804.000	2024/APPOINTED ATTORNEY	M.K. PABICH	S HAYNER FLANAGAN/EVIDENTIARY HEARI	18THPC/23-02800	02/15/24	125.00	
101-148-804.000	2024/APPOINTED ATTORNEY(PR	SUSAN HAUT	C PHILLIPS/HEARING ON MENTAL HEALTH	18THPC/24-02812	02/15/24	150.00	
101-148-804.000	2024/APPOINTED ATTORNEY(PR	SUSAN HAUT	R KOWAL/EVIDENTIARY HEARING	18THPC/23-02803	02/15/24	125.00	
101-148-812.000	2024/D SMITH/EMPLOYEE PHYS	COREWELL HEALTH	18THPC/PRE EMPLY PHYSCL&DRUG SCRN	802309	02/15/24	111.00	
			Total For Dept 148 18TH PROBATE COURT			1,550.78	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	2024/23-4302/APPOINTED ATT	LAW OFFICE OF STACY FL	J NELSON/MISDOMEANOR PETITIONS RESO	49CCFAM/20-06627	02/15/24	250.00	
101-149-804.000	2024/23-4316/APPOINTED ATT	LAW OFFICE OF STACY FL	J NELSON/MISDOMEANOR PETITIONS RESO	49CCFAM/20-06627	02/15/24	250.00	
101-149-804.000	2024/APPOINTED ATTORNEY	RAVI R GURUMURTHY	M BOWMAN/PROBATION VIOLATION HEARIN	49CCFAM/23-06831	02/15/24	100.00	
101-149-804.000	2024/APPOINTED ATTORNEY	RAVI R GURUMURTHY	C CINCO/FELONY-ADJUDICATION & DISPO	49CCFAM/23-06896	02/15/24	400.00	
101-149-804.000	2024/APPOINTED ATTORNEY(49	SUSAN HAUT	J JONES/REVIEW HEARING	49CCFAM/22-06799	02/15/24	100.00	
101-149-804.000	2024/APPOINTED ATTORNEY(49	SUSAN HAUT	J CAMPBELL/PV HEARING, PHOTOCOPIES	49CCFAM/23-06882	02/15/24	111.50	
			Total For Dept 149 PROBATE COURT JUVENILE DIVISIO			1,211.50	
Dept 153 DISTRICT COURT PROBATION							
101-153-773.000	2024/SUPPLIES/MINOR EQUIPM	INTRINSIC INTERVENTION	77THDC PROBATION/DRUG TEST SUPPLIES	22869	02/15/24	142.75	
101-153-830.000	2024/BOOKS/PRINTED MATERIA	CIVIC RESEARCH INSTITU	77THDC PROBATION/SUBSCRIPTION RENEW	3124859-R1	02/15/24	179.95	
			Total For Dept 153 DISTRICT COURT PROBATION			322.70	
Dept 215 COUNTY CLERK							
101-215-728.000	2024/OFFICE SUPPLIES	COAST TO COAST COMPUTE	CLERK/TONERS	A2628544	02/15/24	129.99	
101-215-901.000	2024/MISCELLANEOUS	STATE OF MICHIGAN	CLERK/VITAL RECORD CHANGES DUE TO C	FEB05/2024	02/15/24	50.00	
			Total For Dept 215 COUNTY CLERK			179.99	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/6CT PPR	2550994-0	02/15/24	251.94	
			Total For Dept 235 MIMEO & PHOTOCOPY			251.94	
Dept 248 CENTRAL SERVICES							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 101 GENERAL OPERATING FUND							
Dept 248 CENTRAL SERVICES							
101-248-855.010	2024/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/ANNUAL SSL CERTIFICATE FOR BA	0000014286	02/15/24	99.99	
			Total For Dept 248 CENTRAL SERVICES			99.99	
Dept 262 ELECTIONS							
101-262-728.000	2024/OFFICE SUPPLIES	COAST TO COAST COMPUTE	CLERK/TONERS	A2628544	02/15/24	149.99	
101-262-830.000	2024/BOOKS/PRINTED MATERIA	SPECTRUM PRINTERS INC	MA00 CLERK/PRECINCT, AV COUNT BK BI	78116	02/15/24	1,135.55	
101-262-901.000	2024/MISCELLANEOUS	ELECTION SOURCE	CLERK/ICX THUMB DRIVES	24-414	02/15/24	222.32	
			Total For Dept 262 ELECTIONS			1,507.86	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/LABELS	2547825-0	02/15/24	138.06	
101-268-828.000	2024/PRINTING/PUBLICATIONS	INTEGRITY BUSINESS SOL	58287 ROD/ BUSINESS CARDS	2550446-0	02/15/24	69.00	
			Total For Dept 268 REGISTER OF DEEDS OFFICE			207.06	
Dept 275 DRAIN COMMISSIONER							
101-275-826.000	2024DATA PROCESSING/MICROF	BS & A SOFTWARE	MECOSTACO/SOFTWARE MAINT/FEB01-FEB0	151811	02/15/24	369.07	
			Total For Dept 275 DRAIN COMMISSIONER			369.07	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PPR,TONER,MARKERS	2551359-0	02/15/24	264.18	
101-301-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TP,TWLS,LINERS,CUPS,P.	2551011-0	02/15/24	762.76	
101-301-750.000	2024/UNIFORMS & SHOES	DEVIN DERMYER	REIMBURSE GLOCK 43-EQUIPMENT ALLOWA	JAN05/2024	02/15/24	300.00	
101-301-750.000	2024/UNIFORMS & SHOES	JORDAN DARNELL	EQUIPMENT ALLOWANCE/DIVE PIN	610054	02/15/24	23.00	
101-301-750.000	2024/MEIJER-BOOTS/UNIFORMS	JORDAN DARNELL	REIMBURSE BOOTS-EQUIPMENT ALLOWANCE	JAN03/2024	02/15/24	105.98	
101-301-812.000	2024/J FARMER/EMPLOYEE PHY	COREWELL HEALTH	SHERIFF/EMPLOYEE PHYSICAL&DRG SCRN	802804	02/15/24	111.00	
101-301-812.000	2024/J INGERSOLL/EMPLOYEE	COREWELL HEALTH	SHERIFF/PRE EMPLY PHYSCL&DRUG SCRN	803483	02/15/24	111.00	
101-301-813.000	2023/PROF&CONTRACT SVCS/NC	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q4-1154	02/15/24	1,041.96	
101-301-813.000	2023/PROF&CONTRACT SVCS/NC	CORRECTIONAL RECOVERY	JAIL/CLAIMS & RECVRY FEES/JUL11-JUL	Q1-1176	02/15/24	15,482.90	
101-301-813.000	2023/PROF.&CONTRACT SVCS/M	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATION DISPENSED	IN001380330	02/15/24	923.58	
101-301-813.000	2023/PROF.&CONTRACT SVCS/M	DIAMOND PHARMACY SERVI	MIMI SHERIFF/CREDIT FOR RETURNS	CN000271851	02/15/24	(1,352.02)	
101-301-813.000	2023/PROF.&CONTRACT SVCS/M	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATIONS DISPENSED&	IN001391078	02/15/24	1,171.13	
101-301-813.000	2023/CREDIT/PROF.&CONTRACT	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATIONS DISPENSED&	IN001391078	02/15/24	(37.50)	
101-301-813.000	2024/PROF.&CONTRACT SVCS/M	MCKESSON MEDICAL-SURGI	88302272/SHERIFF/ADHSV TAPE REMOVER	21567712	02/15/24	4.95	
101-301-813.000	2024/PROF.&CONTRACT SVCS/M	MCKESSON MEDICAL-SURGI	88302272 SHERIFF/BANDAGE,TEST STRIP	21567664	02/15/24	121.17	
101-301-813.000	2024/PROF.&CONTRACT SVCS/M	MCKESSON MEDICAL-SURGI	88302272 SHERIFF/TUBERSOL TUBERCULI	21567665	02/15/24	241.30	
101-301-813.000	2024/PROF.&CONTRACT SVCS/M	MCKESSON MEDICAL-SURGI	88302272 SHERIFF/ CARBAMIDE DRP	21637495	02/15/24	6.54	
101-301-813.000	2024/PROF.&CONTRACT SVCS/M	MCKESSON MEDICAL-SURGI	88302272 SHERIFF/GLOVES	21612600	02/15/24	96.54	
101-301-818.000	2024/PRISONER TRANSFERS	DEVIN DERMYER	REIMBURSE LUNCH-PRISONER TRANSPORT	JAN23/2024	02/15/24	16.00	
101-301-818.000	2024/LUNCH/PRISONER TRANSF	MARK DANIELSON	REIMBURSE MEAL /PRISONER TRANSPORT	JAN31/2024	02/15/24	16.00	
101-301-818.000	2024/PRISONER TRANSFERS	MARK DANIELSON	REIMBURSE LUNCH/PRISONER TRANSPORT	JAN26/2024	02/15/24	16.00	
101-301-818.000	2024/2 LUNCHES/PRISONER TR	SHANNE MARTIN	REIMBURSE 2 LUNCHES- PRISONER TRANS	JAN23 &JAN24/2024	02/15/24	32.00	
101-301-818.000	2024/PRISONER TRANSFERS	SHANNE MARTIN	REIMBURSE LUNCH/PRISONER TRANSPORT	JAN31/2024	02/15/24	16.00	
101-301-826.000	2024/DATA PROCESSING/MICRO	EPS	1001017330/SHERIFF/CAMERA CHECK	S751295	02/15/24	312.50	
101-301-848.000	2023/PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/8 BAGS SALT	51664TM	02/15/24	104.60	
101-301-848.000	2023/PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/6 BAGS SALT	53145TM	02/15/24	79.70	
101-301-848.000	2023/PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/ 7 BAGS SALT	54864TM	02/15/24	92.15	
101-301-848.000	2024/PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/6 BAGS SALT	56340TN	02/15/24	79.70	
101-301-848.000	2024/PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/ 8 BAGS SALT	57767TN	02/15/24	104.60	
101-301-848.000	2024/PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/6 BAGS SALT	59300TN	02/15/24	79.70	
101-301-854.000	2024/54003/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2019 DODGE CHRGR/OIL CHANGE	177886	02/15/24	32.99	
101-301-861.000	2024/LAUNDRY	TUBS AND TUMBLE	SHERIFF/MONTHLY DRY CLEANING	1127	02/15/24	243.00	
			Total For Dept 301 SHERIFF'S DEPARTMENT			20,603.41	

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	2024/POLICE SUPPLIES	JASON KOEPKE	REIMBURSE GLOVES,UNDER ARMOUR SHIRT	JAN12/2024	02/15/24	800.00	
101-302-730.000	2024/EQUIP. ALLOWANCE/POLI	RONNIE SCHUELLER	REIMBURSE UNDERPANTS,COLD WEATHER G	JAN06/2024	02/15/24	796.33	
101-302-730.000	2024/EQUIP. ALLOWANCE/POLI	VICTOR VANDERTOL	REIMBURSE SHIRTS&LEGGINGS-EQUIP. AL	JAN01/2024	02/15/24	800.00	
101-302-750.000	2024/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/SERGEANT CHEVRONS 400 CT	32496	02/15/24	1,200.00	
101-302-750.000	2024/NEMETH&DERMYER/UNIFOI	ON DUTY GEAR LLC	SHERIFF/ PANTS, SHIRTS,JACKET	32467	02/15/24	1,064.92	
101-302-750.000	2024/ROLSTON/UNIFORMS & SI	ON DUTY GEAR LLC	SHERIFF/PANTS,SHIRTS,JACKET,BELTS,H	32468	02/15/24	1,351.87	
101-302-812.000	2023/EMPLOYEE PHYSICALS	THE FMRT GROUP	SHERIFF/PSYCHOLOGICAL EVALUATION -	36290	02/15/24	485.00	
101-302-854.000	2024/54004/VEHICLE MAINTEI	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	177284	02/15/24	32.99	
101-302-854.000	2024/54014/VEHICLE MAINTEI	BIG RAPIDS PENNZOIL	SHERIFF/2023 CHEV TAHOE/OIL CHANGE	177784	02/15/24	50.00	
101-302-854.000	2024/54008/VEHICLE MAINTEI	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	177786	02/15/24	32.99	
101-302-854.000	2024/54007/VEHICLE MAINTEI	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	177801	02/15/24	32.99	
101-302-854.000	2024/54004/VEHICLE MAINTEI	CHUCK & MEREDY'S	SHERIFF/2022 FRD EXPLRR/PLUGS, IGNI	50580	02/15/24	519.27	
101-302-854.000	2024/K9/VEHICLE MAINTENANC	CHUCK & MEREDY'S	SHERIFF/2019 CHEV TAHOE/BELT,WATER	50587	02/15/24	408.05	
101-302-854.000	2024/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X18	31	02/15/24	119.70	
			Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL			7,694.11	
Dept 331 MARINE PATROL							
101-331-811.000	2024/R HANER/TRAINING EXPI	OTTAWA COUNTY	SHERIFF/MARINE ACADEMY TUUTUIB-HANE	APR22-APR26/2024	02/15/24	200.00	
			Total For Dept 331 MARINE PATROL			200.00	
Dept 430 ANIMAL CONTROL							
101-430-854.000	2024/ACO/VEHICLE MAINTENAI	BIG RAPIDS PENNZOIL	SHERIFF/2021 RAM ACO/OIL CHANGE	177555	02/15/24	32.99	
			Total For Dept 430 ANIMAL CONTROL			32.99	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	2023/PROF.&CONTRACT SVCS/I	MID MICHIGAN ME GROUP	ME/QTRLY 2023/MED ADMIN SERVICES	JUL-SEP/2023	02/15/24	11,003.04	
101-648-813.000	2023/PROF.&CONTRACT SVCS/I	MID MICHIGAN ME GROUP	ME/QTRLY 2023/MED ADMIN SERVICES/OC	OCT-DEC/2023	02/15/24	11,003.04	
101-648-813.000	2023/PROF.&CONTRACT SVCS/I	MID MICHIGAN ME GROUP	ME/CREMATION PERMIT PROCESSING FEE	JUL-DEC/2023	02/15/24	1,550.00	
			Total For Dept 648 MEDICAL EXAMINER			23,556.08	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	2023/VETERANS BURIALS	BONITA HAUTALA	VET BURIAL/JACK WILLIAM HAUTALA	DOD: 08/14/2023	02/15/24	300.00	
101-681-833.000	2024/VETERANS BURIALS	CHRISTINE M. BELLIEL	VET BURIAL/STEVEN ROY BELLIEL	DOD: 08/03/2023	02/15/24	300.00	
101-681-833.000	2024/VETERANS BURIALS	DONALD P. SANTER SR	VET BURIAL/NANCY ELAINE THOMAS	DOD: 02/22/2023	02/15/24	300.00	
101-681-833.000	2024/VETERANS BURIALS	ROBERT HERNANDEZ	VET BURIAL/ JEROME HERNANDEZ	DOD: 11/11/2023	02/15/24	300.00	
101-681-833.000	2023/VETERANS BURIALS	TINA L. CADY	VET BURIAL/BRIAN KEITH CADY	DOD: 08/21/2023	02/15/24	300.00	
			Total For Dept 681 VETERANS' BURIAL SERVICES			1,500.00	
Dept 682 VETERANS AFFAIRS							
101-682-941.000	2024/BUILDING RENT	MICHIGAN WORKS WEST CE	VET AFFAIRS/OFFICE SPACE RENT	JAN-MAR/2024	02/15/24	1,530.00	
			Total For Dept 682 VETERANS AFFAIRS			1,530.00	
Dept 721 PLANNING COMMISSION							
101-721-705.000	2024/PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&108 MILES/VISIT&I	JAN26-FEB01/2024	02/15/24	50.00	
101-721-705.000	2024/PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&91.9 MILES/MTGS	JAN30-FEB01/2024	02/15/24	50.00	
101-721-705.000	2024/PER DIEM	MARILYNN BRADSTROM	PLANN COMM/PER DIEM&71 MILES/MORLEY	FEB01/2024	02/15/24	50.00	
101-721-705.000	2024/PER DIEMS	RICHARD HATKOWSKI	PLANN COMM/PER DIEM&53.8 MILES/VISI	JAN30/2024	02/15/24	50.00	
101-721-705.000	2024/PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM	FEB01/2024	02/15/24	50.00	
101-721-810.000	2024/108 MILES/TRAVEL/MILI	ETHAN RAY	PLAN COMM/PER DIEM&108 MILES/VISIT&I	JAN26-FEB01/2024	02/15/24	72.36	
101-721-810.000	2024/91.9 MILES/TRAVEL/MII	LORIE BEHRENS	PLAN COMM/PER DIEM&91.9 MILES/MTGS	JAN30-FEB01/2024	02/15/24	61.57	
101-721-810.000	2024/71 MILES/TRAVEL/MILEA	MARILYNN BRADSTROM	PLANN COMM/PER DIEM&71 MILES/MORLEY	FEB01/2024	02/15/24	47.57	
101-721-810.000	2024/53.8 MILES/TRAVEL/MII	RICHARD HATKOWSKI	PLANN COMM/PER DIEM&53.8 MILES/VISI	JAN30/2024	02/15/24	36.05	
101-721-828.000	2024/PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PLANNING MTG FEB0	302438451	02/15/24	83.85	

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Dept 721 PLANNING COMMISSION							
101-721-828.000	2024/PRINTING/PUBLICATIONS	THE PIONEER GROUP	BLDG&ZON/SUBSCRIPTION	350381177	02/15/24	390.00	
101-721-855.000	2024/SOFTWARE MAINTENANCE	BS & A SOFTWARE	MECOSTACO/SOFTWARE MAINT/FEB01-FEB0	151811	02/15/24	1,322.96	
			Total For Dept 721 PLANNING COMMISSION			2,264.36	
			Total For Fund 101 GENERAL OPERATING FUND			63,493.56	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	2024/AMBULANCE/MEDICAL SUI	BOUND TREE MEDICAL, LL	113819 EMS/NEEDLES,IV KITS,CATHETER	85232198	02/15/24	1,028.48	
210-000-735.000	2024/AMBULANCE/MEDICAL SUI	BOUND TREE MEDICAL, LL	113819 EMS/CURAPLEX EMESIS BAGS	85233926	02/15/24	193.30	
210-000-735.000	2024/AMBULANCE/MEDICAL SUI	BOUND TREE MEDICAL, LL	113819 EMS/IV KITS,ECP PAPER,THERMM	85218428	02/15/24	1,318.30	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/NEEDLES, PRESSURE CUFF	85221813	02/15/24	25.47	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/TERMMTRS,NASAL HOOK,PRON	85226211	02/15/24	463.24	
210-000-735.000	2024/AMBULANCE/MEDICAL SUI	TELEFLEX	141293 EMS/EZ-STABLIZER, EZ-10 NEED	9507979080	02/15/24	1,315.50	
210-000-750.000	2023/J LEE/UNIFORMS & SHOI	NYE UNIFORM COMPANY	EMS/J LEE/ SHIRTS & PANTS	865832	02/15/24	235.23	
210-000-750.000	2023/L LUCE/UNIFORMS & SHC	NYE UNIFORM COMPANY	EMS/L LUCE/SHIRTS	869453	02/15/24	89.84	
210-000-750.000	2023/J LENTINE/UNIFORMS &	NYE UNIFORM COMPANY	EMS/J LENTINE/SHIRTS & PANTS	870202	02/15/24	159.99	
210-000-750.000	2024/Z MILLER/UNIFORMS & S	NYE UNIFORM COMPANY	EMS/Z MILLER/SHIRTS,PANTS,BOOTS,BEL	872404	02/15/24	405.39	
210-000-811.000	2024/TRAINING EXPENSES	MELONIE RESSLER	REIMBURSE FOR CAADS CLASS	FEB05/2024	02/15/24	41.50	
210-000-812.000	2024/A HUFFMAN/EMPLOYEE PH	MED-1 LEONARD	EMS/EMPLY PHYSICAL&DRUG SCREEN/A HU	LE-1425460-6085	02/15/24	260.00	
210-000-831.000	2024/COLLECTION AGENCY FEE	CENTRAL PROFESSIONAL C	666 EMS/COLLECTION AGENCY FEES	066600000017	02/15/24	20.80	
210-000-854.000	2024/AMBULANCE 53/VEHICLE	BIG RAPIDS TOWING & RE	EMS/AMBULANCE 53/WINCH OUT	24-11201	02/15/24	125.00	
210-000-854.000	2024/LOF,CAT. CONVERTER,GA	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/LOF,CAT. CONVE	0108177	02/15/24	3,384.14	
210-000-854.000	2024/ACETECH SYSTEM/VEHICI	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/ACETECH	0108178	02/15/24	936.34	
210-000-854.000	2024/LOF,MUDFLAP LIGHT BUI	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/LOF,MUDFLAP LI	0108216	02/15/24	529.39	
210-000-854.000	2024/VEHICLE MAINTENANCE	STATE INDUSTRIAL PRODU	598154 EMS/ECOLUTION CAR&TRUCK WASH	903218831	02/15/24	689.58	
210-000-855.000	2024/SOFTWARE MAINTENANCE	ACETECH CORP	EMS/MCEMS/FLEET MNTRNG&INTLLGNC SYS	1809	02/15/24	389.94	
210-000-855.000	2024/SOFTWARE MAINTENANCE	VAIRKKO TECHNOLOGIES	EMS/EMPLYEE TRACKING&SCHEDULING/FEB	25942	02/15/24	321.85	
210-000-870.000	2024/BUILDING REPAIR/MAINT	REMUS REPAIR	EMS/ST#3 GENERATOR BATTERY	33457	02/15/24	129.00	
210-000-870.000	2024/BUILDING REPAIR/MAINT	STRATZ HEATING AND COO	EMS/STA#2 HEATER REPAIRS	6646	02/15/24	236.00	
			Total For Dept 000			12,298.28	
			Total For Fund 210 EMERGENCY MEDICAL SERVICES			12,298.28	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	2024/SUPPLIES/MINOR EQUIPN	INTRINSIC INTERVENTION	SOBRIETY CRT/DRUG TESTING SUPPLIES	22854	02/15/24	1,077.50	
214-000-810.000	2024/TRAVEL/MILEAGE EXPENS	AURORA BERNSON	REIMBURSE 589 MILES/FIELD SOBRIETY	JAN01-JAN28/2024	02/15/24	394.63	
214-000-810.000	2024/ 58 MILES/TRAVEL/MILE	ERIC BRAY	REIMBURSE 58 MILES/FIELD SOBRIETY	JAN26/2024	02/15/24	38.86	
214-000-812.000	2024/M BALLARD/EMPLOYEE PH	COREWELL HEALTH	SOBRIETY CRT/PRE EMPLY PHYSCL&DRUG	803625	02/15/24	111.00	
			Total For Dept 000			1,621.99	
			Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI			1,621.99	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-810.000	2023/60%/TRAVEL/MILEAGE EX	DAVID OOSTDYK	REIMBURSE 312 MILES/FROM BR-RC 60%	NOV02-DEC21/2023	02/15/24	122.62	
			Total For Dept 000			122.62	
			Total For Fund 215 FRIEND OF THE COURT FUND			122.62	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	2024/PROF.&CONTRACT SVCS/N	GERALD ANTOR	BLDG&ZON/34 CONTRACTED PLUM&MECH IN	JAN24-FEB06/2024	02/15/24	1,836.40	

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Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	2024/PROF.&CONTRACT SVCS/I	MICHAEL CALIFF	BLDG&ZON/27 CONTRACTED ELECTRICAL I	JAN24-FEB06/2024	02/15/24	1,430.50	
249-000-855.000	2024/SOFTWARE MAINTENANCE	BS & A SOFTWARE	MECOSTACO/SOFTWARE MAINT/FEB01-FEB0	151811	02/15/24	3,698.97	
			Total For Dept 000			6,965.87	
			Total For Fund 249 BUILDING DEPARTMENT			6,965.87	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND							
Dept 000							
260-000-817.011	2024/FELONY/CRT APPOINTED	DENNIS L. DUVALL	PPL^K SIBLE/ARRGNMNT,PV HRNG,RESARC	224	02/15/24	567.00	
260-000-817.011	2024/FELONY/CRT APPOINTED	DENNIS L. DUVALL	PPL^ B ROBERTS/DRAFT,RVW,MTG,PLEA	237	02/15/24	297.00	
260-000-817.011	2024/FELONY/CRT APPOINTED	DENNIS L. DUVALL	PPL^ B ROBERTS/23-55940/ DRAFT,RVW,I	238	02/15/24	364.50	
260-000-817.011	2024/FELONY/CRT APPOINTED	DENNIS L. DUVALL	PPL^K TERRY/ARRAIGNMNT,MTG CLIENT,D	251	02/15/24	135.00	
260-000-817.011	2024/FELONY/CRT APPOINTED	ERIN CARRIER	PPL^ R WHITING/RVW PV RPRT,JAIL VIS	1317	02/15/24	270.00	
260-000-817.011	2024/FELONY/CRT APPOINTED	ERIN CARRIER	M KOEHLER/RSLVD,PRE SENT, MLTPL CNT	49THCC/22-10569	02/15/24	675.00	
260-000-817.011	2024/FELONY/CRT APPOINTED	ROBERT S HACKETT	T SCHARP/RSLVD,PRE-SENT,JAIL VISIT,	49THCC/23-10727	02/15/24	575.00	
260-000-817.011	2024/FELONY/CRT APPOINTED	ROBERT S HACKETT	T SCHARP/2HRS PROBATION VIOLATION	49THCC/22-10005	02/15/24	150.00	
260-000-817.011	2024/FELONY/CRT APPOINTED	ROBERT S HACKETT	W COWSKY/RSLVD,PRE SENT,INTL INTRVW	49THCC/23-10725	02/15/24	525.00	
260-000-817.012	2024/LIFE OFFENSE FELONY/(	DENNIS L. DUVALL	D HALE JR/RVW,PLEA,MTG WITH CLIENT,	258	02/15/24	525.00	
260-000-817.012	2024/LIFE OFFENSE FELNY/CI	DENNIS L. DUVALL	J KITELINGER/DRAFT,RVW,MTG PA,PLEA,	253	02/15/24	480.00	
260-000-817.012	2024/LIFE OFFENSE FELONY/(	DENNIS L. DUVALL	A PANTOJA/DRAFT,TX CLIENT,READ REPO	246	02/15/24	780.00	
260-000-817.012	2024/LIFE OFFENSE FELONY/(	DENNIS L. DUVALL	C SCHINGLE/READ REPORT,DRAFT,MTG CL	252	02/15/24	465.00	
260-000-817.012	2024/LIFE OFFENSE FELONY/(	RAVI R GURUMURTHY	PPL^L KIBLER, JR/DRAFT,EMAIL,TVW,MT	2088C	02/15/24	1,605.00	
260-000-817.020	2024/DISTRICT CRT APPNTD /	DENNIS L. DUVALL	77THDC/D BOOKER/DRAFT, READ, PRETRI	233	02/15/24	204.00	
260-000-817.020	2024/DISTRICT CRT APPNTD /	DENNIS L. DUVALL	77THDC/D CAWLEY/DRAFT,RVW,PRETRIAL,	232	02/15/24	144.00	
260-000-817.020	2024/DISTRICT CRT APPNTD /	DENNIS L. DUVALL	77THDC/J LAMPINEN/DRAFT,RVW,PRETRIA	228	02/15/24	216.00	
260-000-817.020	2024/DISTRICT CRT APPNTD /	DENNIS L. DUVALL	77THDC/S KLINE/DRAFT,RVW,PRETRIAL,P	227	02/15/24	252.00	
260-000-817.020	2024/DISTRICT CRT APPNTD /	DENNIS L. DUVALL	77THDC/G GONZALEZ/RVW,READ,TX,PRETR	234	02/15/24	504.00	
260-000-817.020	2024/DISTRICT CRT APPNTD /	DENNIS L. DUVALL	77THDC/T SIMMONS/RVW,PT WITH CLIENT	226	02/15/24	216.00	
260-000-817.020	2024/DISTRICT CRT APPNTD /	DENNIS L. DUVALL	77THDC/L WATKINS/DRAFT,READ,PRETRIA	235	02/15/24	192.00	
260-000-817.020	2024/DISTRICT CRT APPNTD /	DENNIS L. DUVALL	77THDC/E YOUNG JR/RVW CHRGS, REPORT	236	02/15/24	216.00	
260-000-817.020	2024/DISTRICT CRT APPNTD /	DENNIS L. DUVALL	77THDC/A NELSON/DRAFT,READ,PRETRIAL	229	02/15/24	168.00	
260-000-817.020	2024/DISTRICT CRT APPOINTE	DENNIS L. DUVALL	77THDC/A GAGE/TX CLIENT,READ RPRT,T	263	02/15/24	204.00	
260-000-817.020	2024/DISTRICT COURT APPNTI	DENNIS L. DUVALL	77THDC/J FELGER/RVW DOCS,TX CLIENT,I	244	02/15/24	120.00	
260-000-817.020	2024/DISTRICT COURT APPNTI	DENNIS L. DUVALL	77THDC/T MARCOTTE/PRETRIAL,MTG CLIE	243	02/15/24	216.00	
260-000-817.020	2024/DISTRICT COURT APPNTI	DENNIS L. DUVALL	77THDC/S WILCOX/DRAF,PRETRIAL,READ	242	02/15/24	168.00	
260-000-817.020	2024/DISTRICT COURT APPNTI	DENNIS L. DUVALL	77THDC/J WILKINSON/RVW,MTG CLIENT,P	245	02/15/24	120.00	
260-000-817.022	2024/ARRAIGNMENTS/CRT APPI	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS/JAN16-JAN19	JAN16-JAN19/2024	02/15/24	196.00	
260-000-817.022	2024/ARRAIGNMENTS/CRT APPI	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS/JAN22-JAN26	JAN22-JAN26/2024	02/15/24	348.00	
260-000-817.022	2024/ARRAIGNMENTS/CRT APPI	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	JAN29-FEB02/2024	02/15/24	348.00	
260-000-817.022	2024/ARRAIGNMENTS/CRT APPI	ERIN CARRIER	77THDC/ARRAIGNMENTS/JAN25	JAN25/2024	02/15/24	60.00	
260-000-817.022	2024/ARRAIGNMENTS/CRT APPI	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/JAN23-JAN24	11214	02/15/24	396.00	
260-000-817.022	2024/ARRAIGNMENTS/CRT APPI	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/JAN16-JAN19	11207	02/15/24	420.00	
260-000-817.022	2024/ARRAIGNMENTS/CRT APPI	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/JAN30-JAN31	11256	02/15/24	348.00	
			Total For Dept 000			12,469.50	
			Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:			12,469.50	
Fund 263 K-9 FUND							
Dept 000							
263-000-880.010	2024/COMMUNITY EVENT PROM(	FERRIS PRINTING SERVIC	SHERIFF/K-9 GOLF OUTING FLYERS	20156	02/15/24	49.50	
			Total For Dept 000			49.50	
			Total For Fund 263 K-9 FUND			49.50	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountheck #
Fund 273 COMMISSION ON AGING MEALS						
Dept 000						
273-000-773.000	2024/SUPPLIES/MINOR EQUIPI	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4568693	02/15/24	33.47
273-000-810.030	2024/24 MILES/MILEAGE VOLU	BEVERLY TIMPY	REIMBURSE 24 VOLUNTEER MILES	JAN/2024	02/15/24	16.08
273-000-810.030	2024/14 MILES/MILEAGE VOLU	CINDI POSTEMA	REIMBURSE 14 VOLUNTEER MILES	JAN/2024	02/15/24	9.38
273-000-810.030	2024/112 MILES/MILEAGE VOI	HOPE NETWORK WEST MICH	REIMBURSE 112 VOLUNTEER MILES	JAN/2024	02/15/24	75.04
273-000-810.030	2024/81 MILES/MILEAGE VOLU	JAMES BLUE	REIMBURSE 81 VOLUNTEER MILES	JAN/2024	02/15/24	54.27
273-000-810.030	2024/36 MILES/MILEAGE VOLU	MARK VANDERLIST	REIMBURSE 36 VOLUNTEER MILES	JAN/2024	02/15/24	24.12
273-000-810.030	2024/360 MILES/MILEAGE VOI	RANDALL FOSTER	REIMBURSE 360 VOLUNTEER MILES	JAN/2024	02/15/24	241.20
273-000-810.030	2024/131 MILES/MILEAGE VOI	STEPHANIE PUTANSU	REIMBURSE 131 VOLUNTEER MILES	JAN/2024	02/15/24	87.77
273-000-810.030	2024/110 MILES/MILEAGE VOI	THOMAS HOLBECK	REIMBURSE 110 VOLUNTEER MILES	JAN/2024	02/15/24	73.70
273-000-810.030	2024/142 MILES/MILEAGE VOI	VIRGINIA BARAWSKAS	REIMBURSE 142 VOLUNTEER MILES	JAN/2024	02/15/24	95.14
273-000-817.000	2024/MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4573273	02/15/24	854.95
273-000-817.000	2024/MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4568693	02/15/24	1,238.20
273-000-853.000	2023/EQUIPMENT REPAIR	GATEWAY REFRIGERATION	COA/MAINT. OF COOLER	19188	02/15/24	217.00
273-000-854.000	2024/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN 16/OIL CHANGE FILTER,WHEEL :	50578	02/15/24	724.83
			Total For Dept 000			3,745.15
			Total For Fund 273 COMMISSION ON AGING MEALS			3,745.15
Fund 274 COMMISSION ON AGING FUND						
Dept 000						
274-000-728.000	2024/OFFICE SUPPLIES	STAPLES	DET 1019751 COA/DIVIDER,TAPE,CARD B	3557011830	02/15/24	132.43
274-000-728.000	2024/OFFICE SUPPLIES	STAPLES	DET 1019751 COA/PAPER,CALC RIBBON	3557957722	02/15/24	81.37
274-000-810.000	2024/884 MILES/TRAVEL/MILE	DAWN KETCHUM	REIMBURSE 884 STAFF MILES	JAN/2024	02/15/24	592.28
274-000-810.000	2024/1105 MILES/TRAVEL/MII	DOLLY SNYDER	REIMBURSE 1105 STAFF MILES	JAN/2024	02/15/24	740.35
274-000-810.000	2024/404 MILES/TRAVEL/MILE	DOREEN FISHER	REIMBURSE 404 STAFF MILES	JAN/2024	02/15/24	270.68
274-000-810.000	2024/1067 MILES/TRAVEL/MII	JESSICA SNYDER	REIMBURSE 1067 STAFF MILES	JAN/2024	02/15/24	714.89
274-000-810.000	2024/225 MILES/TRAVEL/MILE	KARRILYNN MOLLETT	REIMBURSE 225 STAFF MILES	JAN/2024	02/15/24	150.75
274-000-810.000	2024/591 MILES/TRAVEL/MILE	KATHLEEN PAYTON	REIMBURSE 591 STAFF MILES	JAN/2024	02/15/24	395.97
274-000-810.000	2024/811 MILES/TRAVEL/MILE	KELLI JOHANSEN	REIMBURSE 811 STAFF MILES	JAN/2024	02/15/24	543.37
274-000-810.000	2024/28 MILES/TRAVEL/MILEA	SHANNON SOBIESKI	REIMBURSE 28 STAFF MILES	JAN/2024	02/15/24	18.76
274-000-810.030	2024/22IN&10OUT/MILEAGE VC	CONDA CARPENTER	REIMBURSE 1560 ESCORT MILES&PER DIE	JAN/2024	02/15/24	210.00
274-000-810.030	2024/1528 MILES/MILEAGE VC	CONDA CARPENTER	REIMBURSE 1560 ESCORT MILES&PER DIE	JAN/2024	02/15/24	1,023.76
274-000-810.030	2024/3OUT/MILEAGE VOLUNTEE	DAVID SKAJA	REIMBURSE 375 ESCORT MILES&PER DIEM	JAN/2024	02/15/24	30.00
274-000-810.030	2024/372 MILES/MILEAGE VOI	DAVID SKAJA	REIMBURSE 375 ESCORT MILES&PER DIEM	JAN/2024	02/15/24	249.24
274-000-810.030	2024/2IN&6OUT/MILEAGE VOLU	GALE DENSLOW	REIMBURSE 1222 ESCORT MILES&PER DIE	JAN/2024	02/15/24	70.00
274-000-810.030	2024/1214 MILES/MILEAGE VC	GALE DENSLOW	REIMBURSE 1222 ESCORT MILES&PER DIE	JAN/2024	02/15/24	813.38
274-000-810.030	2024/14IN&5OUT/MILEAGE VOI	KATHLEEN BIGHAM	REIMBURSE 822 ESCORT MILES& PER DIE	JAN/2024	02/15/24	120.00
274-000-810.030	2024/803 MILES/MILEAGE VOI	KATHLEEN BIGHAM	REIMBURSE 822 ESCORT MILES& PER DIE	JAN/2024	02/15/24	538.01
274-000-810.030	2024/ 1 OUT/MILEAGE VOLUNT	KEVIN CHIPMAN	REIMBURSE 149 ESCOR MILES &PER DIEM	JAN/2024	02/15/24	10.00
274-000-810.030	2024/148 MILES/MILEAGE VOI	KEVIN CHIPMAN	REIMBURSE 149 ESCOR MILES &PER DIEM	JAN/2024	02/15/24	99.16
274-000-810.030	2024/3IN&2OUT/MILEAGE VOLU	PATRICIA FOGG (BRONNI)	REIMBURSE 314 ESCORT MILES&PER DIEM	JAN/2024	02/15/24	35.00
274-000-810.030	2024/309 MILES/MILEAGE VOI	PATRICIA FOGG (BRONNI)	REIMBURSE 314 ESCORT MILES&PER DIEM	JAN/2024	02/15/24	207.03
274-000-810.030	2024/9IN/45MILEAGE VOLUNTE	RANDALL FOSTER	REIMBURSE 359 ESCORT MILES& PER DIE	JAN/2024	02/15/24	45.00
274-000-810.030	2024/350 MILES/MILEAGE VOI	RANDALL FOSTER	REIMBURSE 359 ESCORT MILES& PER DIE	JAN/2024	02/15/24	234.50
274-000-810.030	2024/28IN&4OUT/MILEAGE VOI	RICHARD SEIBOLD	REIMBURSE 1408 ESCORT MILES&PER DIE	JAN/2024	02/15/24	180.00
274-000-810.030	2024/1376 MILES/MILEAGE VC	RICHARD SEIBOLD	REIMBURSE 1408 ESCORT MILES&PER DIE	JAN/2024	02/15/24	921.92
274-000-810.030	2024/2IN&11OUT/MILEAGE VOI	TOM HUMPHREY	REIMBURSE 1899 ESCORT MILES&PER DIE	JAN/2024	02/15/24	120.00
274-000-810.030	2024/1886 MILES/MILEAGE VC	TOM HUMPHREY	REIMBURSE 1899 ESCORT MILES&PER DIE	JAN/2024	02/15/24	1,263.62
274-000-812.000	2024/B SHARKEY/EMPLOYEE PH	COREWELL HEALTH	COA/EMPLOYEE PHYSICAL&DRUG SCRN	802642	02/15/24	151.00
274-000-813.000	2024/PROF.&CONTRACT SVCS/N	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X6	JAN/2024	02/15/24	150.00
274-000-813.000	2024/ENHANCE FITNESS X4/PF	SHAWN SREDERSAS	ENHANCE FITNESSX4&DP/HP PROGRAMING :	JAN/2024	02/15/24	100.00
274-000-813.000	2024/PROGRAMING X6/PROF.&C	SHAWN SREDERSAS	ENHANCE FITNESSX4&DP/HP PROGRAMING :	JAN/2024	02/15/24	150.00
274-000-813.000	2024/PROF.&CONTRACT SVCS/N	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSES X6	JAN/2024	02/15/24	150.00

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Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-823.000	2024/UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730 COA/365.10 GAL PR/JAN	163184	02/15/24	693.32	
274-000-823.000	2024/UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	14730 COA/624.7 GAL PR/JAN	163185	02/15/24	1,186.31	
			Total For Dept 000			12,392.10	
			Total For Fund 274 COMMISSION ON AGING FUND			12,392.10	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-804.000	2024/APPOINTED ATTORNEY	CHERYL STERLING	J HEYER/SHOW CAUSE HEARING	49CCJUV/19-06578	02/15/24	100.00	
292-000-810.000	2024/621.3 MILES/TRAVEL/MI	BRAEDON CHAPMAN	REIMBURSE 621.3 MILES/TRANSPORTS,MT	JAN16-FEB05/2024	02/15/24	416.27	
292-000-810.000	2024/TRAVEL/MILEAGE EXPENS	DENISE E. NEWHALL	REIMBURSE 324.9 MILES/MTGS&VISITS	JAN15-FEB05/2024	02/15/24	217.68	
292-000-845.000	2024/PRIV. AGEN. INSTIT. F	BERRIERN COUNTY TRIAL	J JONES/PLACEMENTJAN16-FEB01	2024-01	02/15/24	2,560.00	
292-000-845.000	2024/PRIV. AGEN. INSTIT. F	YOUTH OPPORTUNITY INVE	H CRISSMAN/PLACEMENT JAN01-JAN31	60083	02/15/24	7,750.00	
292-000-845.000	2024/PRIV. AGEN. INSTIT. F	YOUTH OPPORTUNITY INVE	L HUSTIN/PLACEMENT JAN01-JAN31	60087	02/15/24	7,750.00	
292-000-845.000	2024/PRIV. AGEN. INSTIT. F	YOUTH OPPORTUNITY INVE	M PRICE/PLACEMENT JAN03-JAN31	60088	02/15/24	7,250.00	
292-000-846.000	2024/23-06894/IN HOME CARE	STRONGHOLD SECURITY SE	M SNIDER/TRANSPORT TO JUVENILE CRT	3359	02/15/24	1,788.36	
			Total For Dept 000			27,832.31	
			Total For Fund 292 CHILD CARE FUND			27,832.31	
Fund 296 YOUTH ATTENTION CENTER FUND							
Dept 000							
296-000-830.000	2024/BOOKS/PRINTED MATERIA	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/PLAN CHARGES	849732336	02/15/24	93.04	
			Total For Dept 000			93.04	
			Total For Fund 296 YOUTH ATTENTION CENTER FUND			93.04	

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		Fund Totals:					
			Fund 101 GENERAL OPERATING FUND			63,493.56	
			Fund 210 EMERGENCY MEDICAL SERVICES			12,298.28	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,621.99	
			Fund 215 FRIEND OF THE COURT FUND			122.62	
			Fund 249 BUILDING DEPARTMENT			6,965.87	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			12,469.50	
			Fund 263 K-9 FUND			49.50	
			Fund 273 COMMISSION ON AGING MEALS			3,745.15	
			Fund 274 COMMISSION ON AGING FUND			12,392.10	
			Fund 292 CHILD CARE FUND			27,832.31	
			Fund 296 YOUTH ATTENTION CENTER FUND			93.04	
			Total For All Funds:			141,083.92	

SHERIFF AND JAIL COMMITTEE MINUTES
February 7, 2024 10:00 AM
Room 202 County Building

CP 12-1

Call to Order: 10:00 AM

PUBLIC COMMENT: NONE

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

SHERIFF'S REPORT:

- January Statistics: The Sheriff presented a short synopsis of the monthly activity.
- Marine Patrol Grant: The Sheriff requested permission to apply for the 2024 Marine Patrol Grant. Lt. Danielson gave a short briefing on the grant and presented the 2023 Marine Division year end report. **The Committee will recommend to the Board that the Sheriff be authorized to apply for, and accept the grant, for 2024.**
- Other Grants: The Sheriff requested permission to apply for the following:
  1. Walmart Grant/$2,500/Shop with a hero 100% grant/no match
  2. People Fund/$2,500/Mondopad for Conference Room 100% grant/no match
  3. MC Community Foundation/$1,300/Youth Academy expenses 100% grant/no match
  4. TC Energy/$6,500/Dive Equipment 100% grant no match

  The Committee will recommend to the Board that the grant submission requests be approved.
- Police Academy: The Sheriff advised that Jordon Rolston is attending the GRCC Police Academy.
- Corrections: One new officer began this week and one will begin next week.
- Job Fairs: A fair was held at FSU last week and one will be held February 13th sponsored by Michigan Works at Big Rapids High School.
- Vehicles: The new transport van and Tahoe have anticipated arrival dates in May.
- Victim Services Unit: Some members have stepped away with one new one on board and two interviews scheduled.
- CCU: The Sheriff advised that he is working with FSU and BRPD on a Memorandum of Understanding for consideration by the Board.
- Automated phone system: The Sheriff advised that they are setting up an automated phone tree for nights/weekends/and holidays to relieve the burden on Corrections during those times.
- K-9 Golf Outing: The outing is scheduled for May 11th at Clear Lake GC.
- Recruitment, development and retention: The Sheriff briefed the Committee on continuing efforts to recruit, develop and retain staff.

UNDERSHERIFF'S REPORT:

- Undersheriff Nemeth advised that a large State Police marijuana seizure took place in Remus.
- IT Support: The Undersheriff advised that the IT support has been excellent.

- Scheduling: The Office is moving scheduling on line to allow for streamlining of the process. The edit authority will be restricted to supervisors and administration, but schedules will be available for viewing by staff.

JAIL ADMINISTRATOR'S REPORT:

- Fire Alarm System: The new fire alarm system will be completed this week..

MEMBER COMMENTS: NONE ADJOURNMENT: 10:46 AM

NEXT MEETING: March 6, 2024 at 10:00 AM Location: Room 202

MECOSTA COUNTY SHERIFF'S OFFICE
BRIAN S. MILLER, SHERIFF • CASEY J. NEMETH, UNDERSHERIFF
KEVIN WOOD, JAIL ADMINISTRATOR • MARK DANIELSON, LIEUTENANT
225 S. STEWART ST., BIG RAPIDS, MI 49307
TELEPHONE: 231/592-0150 • FAX 231/796-5577

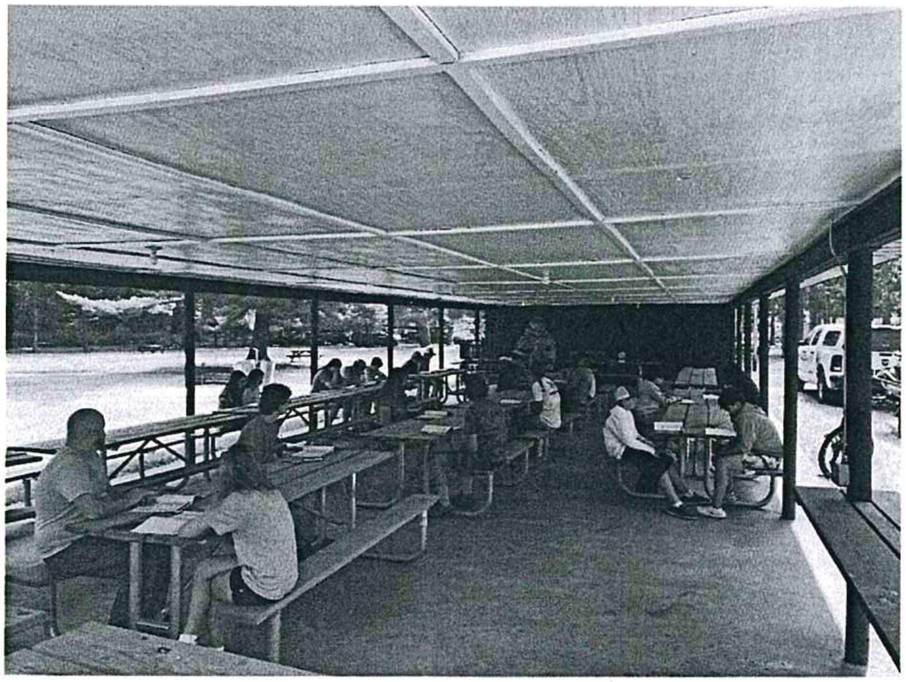
CP 12-2

Marine Division
2023 Year End Report

Submitted by Lieutenant Mark Danielson
Recreational Safety Administrator

Boater Safety Classes

Marine Deputies instructed 2 free Boater Safety classes this summer in conjunction with the Mecosta County Parks which were held at School Section Lake Veteran's Park and Brower Park. 44 students attended the classes, and 43 students successfully completed the boater safety program.



Drownings/Recovery

There were no drownings/recoveries during the 2023 marine season.

Livery Inspections

Marine Deputies inspected 6 boat liveries throughout the County. All liveries were successfully issued a Livery Operating Permit. There were no livery violations for the 2023 season. 25 boats were inspected and 24 passed inspection to operate as a livery vessel.

Marine Academy

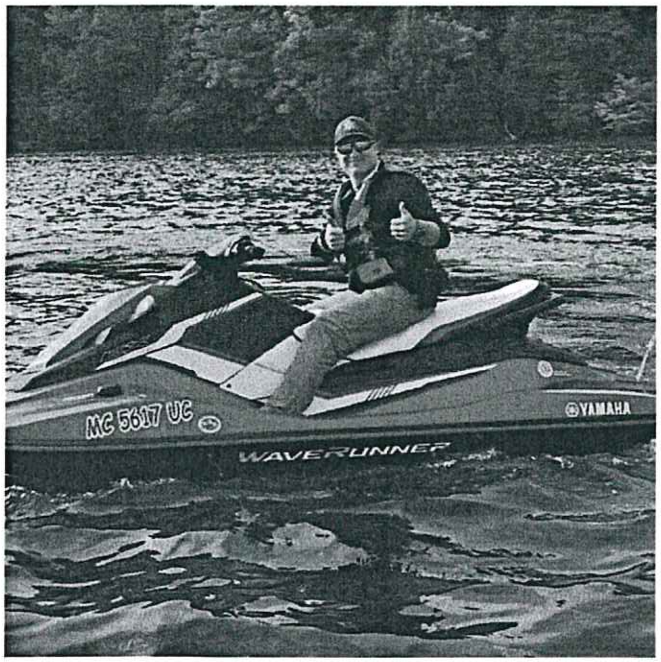
Marine Deputy Ryan O'Rear attended the weeklong Marine Academy held in Ottawa County. Marine Deputy O'Rear successfully completed the Marine Academy and was promoted to a Senior Marine Deputy.

Public Relations

Marine Deputies were active in the County Parks this season interacting with campers about safe and responsible boating. Marine Deputies also attended other community relation activities to promote safe and responsible boating.

PWC (Personal Watercraft) Donation

Lakeside Motor Sports donated the use of 2 PWC's for the 2023 season to assist Marine Deputies in patrol efforts.



Water Rescues/Searches

There were no water rescues/searches this season.

Department of Natural Resources - Grants Management - Marine Safety Program

Activity Report

This information is request by authority of Part 801, 1994 PA 451, as amended, and 49 CFR Part 18.

County: Mecosta   Year of Activity: 2023

☑ Yearly Report   ☐ Weekly Report   For 2023

☐ Monthly Report   ☐ Daily Report

Equipment Avaliable for Marine Safety and SAR Response

# Of Boats in Fleet:	3	# Of Full Time Officers	0
# Of Boats w/ Radio Equipped:	3	# Of Part Time Officers	7
# Of Aircraft:	0		
# Of other Patrol Vehicles (Truck, Car, SUV, ATV)	2		

Accidents - Boat: # of Cases 1 Hours 0.00

Search and Rescue/Recovery

Of Boats 0 # Of Persons 0 # Of Cases 0 Hours 0.00

Boating Safety Students

	# Of Classes	# Trained	# Certified	Hours
Paid Staff:	2	44	43	31.50
Schools:	0	0	0	0.00
Volunteers:	0	0	0	0.00
Schools:	0	0	0	0.00

Officer Training

	# Trained	Hours
Basic RBS Officer Training (Anytime during their CAREER)	1	45.50
Accident Investigation Training (NASBLA)	0	0.00
BUI/OUI/Drug Recognition Training (NASBLA)	0	0.00
Navigation Rules Training	7	38.00
Administrator Workshop	0	0.00
Other DNR Approved Training	0	0.00

# Of Liveries 6	# Boats Inspected 25	# Failed 1	Hours 19.50
Special Events (Regatta Patrol, Parades. Fireworks)		# of Events 2	Hours 67.50
Equipment Maintenance			Hours 188.50
Court Appearances		# of Appearances 1	Hours 2.00
Administrative			Hours 5.00
Paid Leave Time (Annual, Sick, etc.)			Hours 0.00
Operation Dry Water		# of Officers 0	Hours 0.00
			Total Hours 397.50

Safety Equipment Carriage Requirements:	CITATIONS/ARRESTS	WARNINGS
Wearable PFDs	18	76
Type IV/Throwable PFD	15	30
Fire Extinguisher	0	2
Visual Distress Signals	0	0
Sound Producing Device	0	1

Public Service Announcement

Anything on TV	# Of Publications, Interviews	0
Social Media	# Of Posts	2
Radio	# Of Advertisements	0
Newspaper	# Of Advertisements	0

Department of Natural Resources - Grants Management - Marine Safety Program

Activity Report

This information is request by authority of Part 801, 1994 PA 451, as amended, and 49 CFR Part 18.

Body of Water	No. of Patrol Hours	No. RBS Compliance Inspections/ Checks	BUI/Drugs		Careless/Negligent/ Reckless Operation		Navigation Rules		Mandatory PFD Wear		Registration/ Numbering Violations		Boater Safety Certification	
			Citations/ Arrests	Warnings	Citations/ Arrests	Warnings	Citations/ Arrests	Warnings	Citations/ Arrests	Warnings	Citations/ Arrests	Warnings	Citations/ Arrests	Warnings
Brady/Brockway	-	0	0	0	0	0	0	0	0	0	0	0	0	0
Canadian Lakes	97.50	102	0	0	4	60	0	16	5	19	1	16	0	10
Chippewa Lake	69.00	67	0	0	4	17	0	25	1	10	2	7	0	8
Clear Lake	3.00	2	0	0	0	0	0	0	0	0	1	1	0	0
Diamond Lake	-	0	0	0	0	0	0	0	0	0	0	0	0	0
Haymarsh	-	0	0	0	0	0	0	0	0	0	0	0	0	0
Hillview Lake	-	0	0	0	0	0	0	0	0	0	0	0	0	0
Horsehead Lake	15.50	8	0	0	0	6	0	0	0	5	6	7	1	0
Jehnsen Lake	0.50	0	0	0	0	0	0	0	0	0	0	0	0	0
Martiny Chain	19.50	23	0	0	2	3	0	7	1	4	1	5	0	0
Merrill-Gorrel Lakes	2.50	0	0	0	0	0	0	0	0	0	0	0	0	0
Miramichi		0	0	0	0	0	0	0	0	0	0	0	0	0
Muskegon River	327.50	424	0	0	5	62	3	178	16	59	2	41	0	11
Pretty Lake	6.00	3	0	0	0	2	0	0	0	0	0	1	0	0
Rogers Pond	3.50	4	0	0	0	0	0	2	0	1	0	1	0	0
School Section Lake	13.00	0	0	0	0	2	0	0	0	1	0	0	0	0
Tri-Lakes	116.50	130	0	0	2	20	0	13	3	27	0	15	0	10
Tubbs Lake	0.50	0	0	0	0	0	0	0	0	0	0	0	0	0
Total from Additional Pages	-	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	674.50	763	0	0	17	172	3	241	26	126	13	94	1	39

Total Patrol Hours	674.50
Total hours from Page 1	397.50
Grand Total	1,072.00