

MECOSTA COUNTY BOARD OF COMMISSIONERS

AFTERNOON SESSION – 3:00 P.M.

March 21, 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 – March 7, 2024

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. PA116 – Fodor Farms LLS – Application No. 339
2. CMMH Board Appointment Renewal
3. Mid-State Health Network Intergovernmental Agreement
4. Zoning Amendment Recommendation – Temporary & Portable Buildings, Uses & Structures
 - 4a. Ordinance 24-001
5. Zoning Amendment Recommendation – General Commercial District
 - 5a. Ordinance 24-002
6. Mecosta County Resolution #2024-05 – To Elect to Audit “Homeowner’s Principal Residence Exemptions”
7. AAAWM Continuation of funding FY 2025 - COA

7. FINANCIAL MATTERS:

Pre-approved Bills: \$688,606.20
Non-approved Bills: \$104,441.57

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Mecosta County Planning Commission Minutes – February 1, 2024

12. MINUTES & REPORTS:

1. Personnel Committee – March 5, 2024
2. Sheriff & Jail – March 6, 2024
3. Finance

13. RESOLUTIONS:

1. Washtenaw County Resolution #24-027
2. Washtenaw County Resolution #24-028
3. Washtenaw County Resolution #24-047

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

MECOSTA COUNTY BOARD OF COMMISSIONERS**MARCH 7, 2024****CP 3-1****UNAPPROVED**

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. R. Vetter seconded; motion carried.

APPROVAL OF MINUTES:

L. Howard moved to approve the February 15, 2024 Board Minutes as presented. R. Vetter seconded; motion carried.

PUBLIC COMMENT:

None

UNFINISHED BUSINESS:

None

NEW BUSINESS:**6.1 OPIOID SETTLEMENT**

Sarah Oleniczak, Deputy Health Officer for District 10 Health Department, appeared before the Board and presented the Opioid Settlement Fund Administration Proposal. Paul Bullock gave a further explanation of the need to have assistance with the administration of the settlement.

J. Strong moved to enter into a contract with District Health Department #10 for administration of the Opioid Settlement for a 2-year period. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.2 MECOSTA COUNTY RESOLUTION #2024-04**MDNR TRUST FUND APPLICATION APPROVAL**

Jeff Abel, Parks Director, appeared before the Board to explain the re-submission of this grant application titled "School Section Lake Restroom and Playground Renovation" and the need for a county resolution.

L. Howard moved to adopt and place on file Mecosta County Resolution 2024-03 – MDNR Trust Fund Grant Application Approval. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.3 911 SURCHARGE LEVY

Paul Bullock addressed the Board on the need to submit 2 documents to the State to continue the voter-approved 911 surcharge at the current rate of \$3.00/month, effective July 1, 2024 through June 30, 2025.

C. Jane moved to approve submission of a Letter of Intent to Levy, signed by the County Clerk, and SNC-500 to the Michigan State Police. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

SCHEDULED APPEARANCE:

Karla Miller, Mecosta County Drain Commissioner, appeared before the Board to present the Mecosta County Drain Commissioner 2023 Annual Report.

W. Routley moved to accept and place on file the 2023 Annual Report. R. Vetter seconded; motion carried. J. Strong commended Ms. Miller for her accomplishments during her tenure.

6.4 MECOSTA COUNTY RESOLUTION #2024-04 – RESOLUTION OF INTENT TO ALTER OR EXTEND THE SEPARATE TAX LIMITATIONS OF THE COUNTY, TOWNSHIPS AND INTERMEDIATE SCHOOL DISTRICTS

Paul discussed and presented a timeline on the Tax Limitation Committee that must meet to review, and present to voters, the separate tax limitations for the county, townships and intermediate school districts within the county.

J. Strong moved to adopt and place on file Mecosta County Resolution 2024-04 – Resolution of Intent to Alter or Extend the Separate Tax Limitations of the County and the Townships and Intermediate School Districts in the County. W. Routley seconded; roll call vote: 7 yeas, 0 nays; motion carried.

UNFINISHED BUSINESS:

None

FINANCIAL MATTERS:

Veterans Affairs Grant – Finance Officer

W. Routley moved that the Finance Officer be authorized to sign and submit the FY25 Veteran Service Fund Grant Letter of Intent to Apply. C. Jane seconded; motion carried.

Bulk Paper Purchase Proposal – Administrator

W. Routley moved to approve the proposal to pre-purchase 240 cases of copy paper at a cost of \$34.19/case. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

MidState Health Network Contract – Administrator

W. Routley moved that the proposed MidState Health Network Intergovernmental Agreement be placed on the March 21st Agenda. L. Howard seconded; motion carried.

Listed Bills:

W. Routley moved to pay the pre-approved vouchers in the amount of \$1,157,132.70 and approve and pay non-approved vouchers in the amount of \$189,275.40. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

COMMITTEE REPORTS:

L. Howard reported attending Morton Township Meeting, Morton Township Planning Meeting, DHHS Meeting and today's Commission Meeting.

Sheriff & Jail:

L. Howard moved that the Sheriff be authorized to apply for and accept the Marine Patrol Grant for 2024. R. Vetter seconded; motion carried.

C. Jane reported attending MAC DHHS Meeting, Big Rapids City Commission, Personnel Committee, Finance Committee, Big Rapids Township Meeting and today's Commission Meeting.

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

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

W. Routley reported attending COA Meeting, Older American's Act Proposal Review Meeting, Area Agency on Aging West Michigan, AAA Board of Directors Meeting, Personnel Committee, Finance Committee, Sheriff & Jail Committee and today's Commission Meeting.

Personnel:

W. Routley moved to approve a request from Friend of the Court to separate the 2 job descriptions for Enforcement Officer and Establishment Specialist and to fill the vacancies at the Level 6 Non-Union Scale. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

J. Strong reported attending Sheriff & Jail Committee, Fork Township Meeting, Road Commission Meeting, Substance Abuse Meeting, Parks Meeting, Chippewa 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:

- COA – shortage of Meals on Wheels drivers – need to hire 2 casual part-time positions to fill in; request permission to hire. W. Routley so moved. J. Strong seconded; motion carried.
- Reported on the MMRMA Meeting in Lansing last week that he and Mindy attended.

PUBLIC MATTERS & COMMENTS:

Marcee Purcell, County Clerk reported on the February 27th Election and 9 days of Early Voting.

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

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

ADJOURNMENT:

R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 11:00 A.M.



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

Ray Steinke, Chair
Mecosta County Board of Commissioners



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**FARMLAND AND OPEN SPACE
PRESERVATION PROGRAM****Application for Farmland Agreement**

Part 361 of the Natural Resources and Environmental Protection Act, 1994 Act 451 as amended, more commonly known as PA 116.

Please print or type. Attach additional sheets as needed. **Please read the Eligibility and Instructions document before filling out this form.**

OFFICIAL USE ONLY**CP 6-1**

Local Governing Body: _____

Date Received: 2-12-24Application No: 339

State: _____

Date Received: _____

Application No: _____

Approved: _____ Rejected: _____

**ALL APPLICATIONS MUST BE APPROVED BY LOCAL GOVERNING BODY
ON OR BEFORE NOVEMBER 1 IN ORDER TO BE EFFECTIVE FOR THE CURRENT TAX YEAR**

I. Personal Information:1. Name(s) of Applicant: Fodor Farms LLC

Last

First

Initial

(If more than two see #15)

Last

First

Initial

Marital status of all individual men listed on application, if more than one, indicate status after each name:

☐ Married☐ Single2. Mailing Address: 10644 W. Coleman Rd. Barryton Mi. 49305

Street

City

State

Zip Code

3. Telephone Number: (Area Code) 989 429-95894. Alternative Telephone Number (cell, work, etc.): (Area Code) 989 429-95885. E-mail address: scottandtrudyfodore@gmail.com**II. Property Location (Can be taken from the Deed/Land Contract)**6. County: Mecosta7. Township, City or Village: Fork8. Section No. 12Town No. 16NRange No. 05W**III. Legal Information:**

9. Attach a clear copy of the deed, land contract or memorandum of land contract. (See #14)

10. Attach a clear copy of the most recent tax assessment or tax bill with complete tax description of property.

11. Is there a tax lien against the land described above? ☐ Yes ☒ No

If "Yes", please explain circumstances: _____

12. Does the applicant own the mineral rights? ☒ Yes ☐ NoIf owned by the applicant, are the mineral rights leased? ☐ Yes ☒ No

Indicate who owns or is leasing rights if other than the applicant: _____

Name the types of mineral(s) involved: _____

13. Is land cited in the application subject to a lease agreement (other than for mineral rights) permitting a use for something other than agricultural purposes: ☐ Yes ☒ No If "Yes", indicate to whom, for what purpose and the number of acres involved: _____14. Is land being purchased under land contract ☐ Yes ☒ No: If "Yes", indicate vendor (seller): _____

Name: _____

Address: _____

Street

City

State

Zip Code

14a. Part 361 of the Natural Resources and Environmental Protection Act, 1994 Act 451 as amended, states that the vendor (seller) must agree to allow the land cited in the application to be enrolled in the program. Please have the land contract sellers sign below. (All sellers must sign).

Land Contract Vendor(s): I, the undersigned, understand and agree to permit the land cited in this application into the Farmland and Open Space Preservation Program.

Date _____

Signature of Land Contract Vendor(s) (Seller) _____

15. If the applicant is one of the following, please check the appropriate box and complete the following information (if the applicant is not one of the following – please leave blank):

☐
☐
☐

2 or more persons having a joint or common interest in the land
 Corporation
 Estate

☒
☐

Limited Liability Company
 Trust

☐
☐

Partnership
 Association

If applicable, list the following: Individual Names if more than 2 Persons; or President, Vice President, Secretary, Treasurer; or Trustee(s); or Members; or Partners; or Estate Representative(s):

Name: Scott Fodor Title: member

Name: Trudy Fodor Title: member

Name: _____ Title: _____

Name: _____ Title: _____

(Additional names may be attached on a separate sheet.)

IV. Land Eligibility Qualifications: Check one and fill out correct section(s)

This application is for:

- ☒ a. 40 acres or more _____ complete only Section 16 (a thru g);
 _____ b. 5 acres or more but less than 40 acres _____ complete only Sections 16 and 17; or
 _____ c. a specialty farm _____ complete only Sections 16 and 18.

16. a. Type of agricultural enterprise (e.g. livestock, cash crops, fruit, etc):

Cash crop

b. Total number of acres on this farm 40

c. Total number of acres being applied for (if different than above): _____

d. Acreage in cultivation: 28.03

e. Acreage in cleared, fenced, improved pasture, or harvested grassland: _____

f. All other acres (swamp, woods, etc.) 11.97

g. Indicate any structures on the property: (If more than one building, indicate the number of buildings):

No. of Buildings 0 Residence: _____ Barn: _____ Tool Shed: _____

Silo: _____ Grain Storage Facility: _____ Grain Drying Facility: _____

Poultry House: _____ Milking Parlor: _____ Milk House: _____

Other: (Indicate) _____

17. To qualify as agricultural land of 5 acres or more but less than 40 acres, the land must produce a minimum average gross annual income of \$200.00 per acre from the sale of agricultural products.

Please provide the average gross annual income per acre of cleared and tillable land during 2 of the last 3 years immediately preceding this application from the sale of agricultural products (not from rental income):

\$ _____ : _____ = \$ _____ (per acre)
 total income total acres of tillable land

18. To qualify as a specialty farm, the land must be designated by MDARD, be 15 acres or more in size, and produce a gross annual income from an agricultural use of \$2,000.00 or more. If a specialty farm, indicate average gross annual income during 2 of the last 3 years immediately preceding application from the sale of agricultural products: \$ _____

Please note: specialty farm designation may require an on-the-farm site visit by an MDARD staff person.

19. What is the number of years you wish the agreement to run? (Minimum 10 years, maximum 90 years); _____

V. Signature(s):

20. The undersigned declare that this application, including any accompanying informational material, has been examined by them and to the best of their knowledge and belief is true and correct.

Scott Todor
(Signature of Applicant)
Lucy Todor
(Co-owner, If Applicable)
2-12-24
(Date)

(Corporate Name, If Applicable)

(Signature of Corporate Officer)

(Title)

**ALL APPLICATIONS MUST BE APPROVED BY LOCAL GOVERNING BODY
ON OR BEFORE NOVEMBER 1 IN ORDER TO BE EFFECTIVE FOR THE CURRENT TAX YEAR.**

RESERVED FOR LOCAL GOVERNMENT USE: CLERK PLEASE COMPLETE SECTIONS I & II

I. Date Application Received: 2-12-24 (Note: Local Governing Body has 45 days to take action)

Action by Local Governing Body: Jurisdiction: Macosta County
☒ County ☐ Township ☐ City ☐ Village

This application is ☐ approved, ☐ rejected

Date of approval or rejection: _____

(If rejected, please attach statement from Local Governing Body indicating reason(s) for rejection.)

Clerk's Signature: _____

Property Appraisal: \$ _____ is the current fair market value of the real property in this application.

II. Please verify the following:

- ☒ Upon filing an application, clerk issues receipt to the landowner indicating date received.
☒ Clerk notifies reviewing agencies by forwarding a copy of the application and attachments

____ If rejected, applicant is notified in writing within 10 days stating reason for rejection and the original application, attachments, etc. are returned to the applicant. Applicant then has 30 days to appeal to State Agency.

____ If approved, applicant is notified and the original application, all supportive materials/attachments, and letters of review/comment from reviewing agencies (if provided) are sent to:

MDARD-Farmland and Open Space Program, PO Box 30449, Lansing 48909

***Please do not send multiple copies of applications and/or send additional attachments in separate mailings without first contacting the Farmland Preservation office.**


Please verify the following regarding Reviewing Agencies (Sending a copy to reviewing agencies is required):

COPY SENT TO:

- ☒ County or Regional Planning Commission
☒ Conservation District
☒ Township (if county has zoning authority)

**Before forwarding to State Agency,
FINAL APPLICATION SHOULD INCLUDE:**

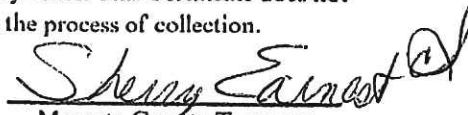
- ☒ Copy of Deed or Land Contract (most recent showing current ownership)
☒ Copy of most recent Tax Bill (must include tax description of property)
☒ Map of Farm
____ Copy of most recent appraisal record
☒ Copy of letters from review agencies (if available)
____ Any other applicable documents

RECEIVED IN MECOSTA COUNTY
AUGUST 11, 2021 03:06:12 PM


Document # 202100007809 WARRANTY D
Mecosta County, Michigan
Karen Hahn, Register of Deeds
Recorded: 08/11/2021 03:15 PM
OR LIBER 913 PAGE 2267

I hereby certify that there are no Tax Liens or Titles held by the State or any individual against the within description, and all Taxes on same are paid for five years previous to the date of this instrument, as appears by the records in my office. This Certificate does not apply on taxes, if any, now in the process of collection.

8-11-2021
Date


Mecosta County Treasurer

WARRANTY DEED

Know all Persons by these presents: That David Schliek,

whose address is: 1060 Clubhouse Drive, Lake Isabella, Mi. 48893

conveys and warrants to Fodor Farms LLC, a Michigan Limited Liability Company

whose address is: 10644 W. Coleman Road, Barryton, Mi. 49305

the following described premises:

NW 1/4 OF SE 1/4 OF SEC 12 T16N R07W OF FORK TOWNSHIP, MECOSTA COUNTY

Tax Parcel Number: 54-04-012-007-000

For the sum of One Dollar and Zero cents (\$1.00) subject to the existing building and use restrictions, easements, and zoning ordinances of record, if any.

This deed is exempt from State and County transfer tax pursuant to statutes MCL 207.526 Sec. 6 (a) and MCL 207.505 Sec. 5 (a).

The Grantor grants to Grantee the right to make ALL divisions under section 108 of the land division act, Act No. 288 of the Public Acts of 1967.

This property may be located within the vicinity of farmland or farm operations. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan Right to Farm Act.

Dated: 8-10-21

Signed:


David Schliek

State of Michigan

County of Isabella

On this 10th day of August, 2021, before me personally appeared David Schliek to me known to be the person described in and who executed the foregoing instrument and acknowledged that he executed the same as his free act and deed.

Melissa Race

, Notary Public

State of Michigan, County of Isabella,
acting in Isabella County

My Commission expires: 1-26-2022



Drafted by:

Trudy K Fodor
10644 W. Coleman Road
Barryton, Mi. 49305

Return to:

Fodor Farms LLC
10644 W. Coleman Road
Barryton, Mi. 49305


202100007809

FODOR FARMS LLC
10644 W COLEMAN RD
BARRYTON, MI 49305

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Notice of Assessment, Taxable Valuation, and Property Classification

This form is issued under the authority of P.A. 206 of 1893, Sec. 211.24 (c) and Sec. 211.34c, as amended. This is a model assessment notice to be used by the local assessor.

FROM FORK TWP ASSESSOR JULIA FLETCHER PO BOX 539 PORT AUSTIN, MI 48467		PARCEL IDENTIFICATION PARCEL NUMBER: 5404 012 007 000 PROPERTY ADDRESS: 375 TRUMAN RD BARRYTON, MI 49305	
OWNER'S NAME & ADDRESS/PERSON NAMED ON ASSESSMENT ROLL: *****AUTO**5-DIGIT 49304 FODOR FARMS LLC 10644 W COLEMAN RD BARRYTON, MI 49305-9638 		PRINCIPAL RESIDENCE EXEMPTION % Exempt As "Homeowners Principal Residence": .00% % Exempt As "Qualified Agricultural Property": 100.00% % Exempt As "MBT Industrial Personal": .00% % Exempt As "MBT Commercial Personal": .00% Exempt As "Qualified Forest Property": <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Exempt As "Development Property": <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
LEGAL DESCRIPTION: SEC 12 T16N R07W NW 1/4 SE 1/4			
ACCORDING TO MCL 211.34c THIS PROPERTY IS CLASSIFIED AS: 102 (AGRICULTURAL-VACANT)			
PRIOR YEAR'S CLASSIFICATION: 102 (AGRICULTURAL-VACANT)			
The change in taxable value will increase/decrease your tax bill for the 2023 year by approximately: \$29		PRIOR AMOUNT YEAR: 2022	CURRENT TENTATIVE AMOUNT YEAR: 2023
1. TAXABLE VALUE:		20,609	21,639
2. ASSESSED VALUE:		42,000	42,000
3. TENTATIVE EQUALIZATION FACTOR: 1.000			
4. STATE EQUALIZED VALUE (SEV):		42,000	42,000
5. There WAS or WAS NOT a transfer of ownership on this property in 2022		WAS NOT	
6. Assessor Change Reason(s):			

The 2023 Inflation rate Multiplier is: 1.05

Questions regarding the Notice of Assessment, Taxable Valuation, and Property Classification may be directed to the Following:

Name: JULIA FLETCHER	Phone: (586) 944-8907	Email Address: AssessorJulia@gmail.com
March Board of Review Appeal Information: THE BOARD OF REVIEW WILL MEET @ FORK TWP HALL 147 NORTHERN AVE BARRYTON WEDNESDAY, MARCH 15TH 3PM-9PM, THURSDAY, MARCH 16TH 9AM-3PM ALL APPEALS WILL BE HEARD BY APPT ONLY: PLEASE CALL 231-349-2803 OR EMAIL FORKSUPERVISOR@GMAIL.COM RESIDENTS MAY APPEAL IN WRITING AND MUST BE RECEIVED BY MARCH 14TH, 2023 MUST BE MAILED TO PO BOX 203 BARRYTON, MI 49305 IF THE ABOVE PHONE NUMBER DOESN'T WORK YOU CAN TRY REACHING THE ASSESSOR @ 989-874-3084		

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MESSAGE TO TAXPAYER

MAKE CHECKS PAYABLE TO FORK TOWNSHIP.
 IF PAYING BY MAIL PLEASE ENCLOSE A SELF-ADDRESSED
 STAMPED ENVELOPE FOR RETURN RECEIPT. STARTING
 ON 9-15-23 THE INTEREST MUST BE IMPOSED AT THE RATE
 OF 1% PER MONTH OR FRACTION OF THE MONTH. TAXES
 WILL BE PAYABLE TO FORK TWP TREASURER UNTIL 2-29-24
 ON 3-1-24 CONTACT MECOSTA COUNTY TREASURER @ (231)
 592-0169 FOR AMOUNT DUE AS ADDITIONAL FEES APPLY.

CONTACT TWP TREASURER @ (989) 857-9030 OR EMAIL:
 DBFORKTWP@GMAIL.COM

PAYMENT INFORMATION

This tax is due by: 09/14/2023

Pay by mail to: FORK TOWNSHIP TREASURER
 PO BOX 311
 BARRYTON, MI 49305
 PH: 989-857-9030

PROPERTY INFORMATION

Property Assessed To:

FODOR FARMS LLC
 10644 W COLEMAN RD
 BARRYTON, MI 49305

Prop #: 5404 012 007 000

School: 54025

Prop Addr: 375 TRUMAN RD

Legal Description:

SEC 12 T16N R07W NW 1/4 SE 1/4

TAX DETAIL

Taxable Value: 21,639
 State Equalized Value: 42,000 Class: 102
 Homestead %: 100.0000 Mort Code:

Taxes are based upon Taxable Value.
 1 mill equals \$1.00 per \$1000 of Taxable Value.
 Amounts with no millage are either Special
 Assessments or other charges added to this bill.

DESCRIPTION	MILLAGE	AMOUNT
STATE ED TAX	6.00000	129.83
COUNTY OPER	5.87650	127.16
CH VOTED	18.00000	EXEMPT
CH-DEBT	2.41000	52.14
CH SINKING FUND	1.46550	31.71

Total Tax 33.75200 340.84
 Administration Fee 3.40

TOTAL AMOUNT DUE 344.24

pd
 9/14/23
 V#3545



Common Land Unit
Common Land Unit*
Tract Boundary
Section Lines

Wetland Determination Identifiers
● Restricted Use
▽ Limited Restrictions
■ Exempt from Conservation Compliance Provisions
Areas of Concern as of 9/30/23

This box is applicable ONLY for certification maps.
Options only valid if checked.
☐ Shares - 100% OP
☐ Certified Organic
☐ CORN - YEL/GR
☐ SOYS - COM/GR
☐ DRY BEANS - DE
☐ All Crops - Non-Irrigated
☐ WHEAT - GR (SRW or SWW)
☐ ALFALFA - FG or GZ
☐ MIXFG - FG or GZ

2024 Program Year
CLU Date: October 4, 2023
2022 NAIP Imagery

Farm 6652
Tract 23750



Mecosta County Clerk

400 Elm Street Big Rapids, MI 49307

Ph. (231) 592-0783 Fax (231) 592-0193

Marcee M. Purcell, County Clerk

Amber Johnson, Deputy Clerk

February 12, 2024

Annette Coles
Planning Commission
Services Bldg – 14485 Northland Drive
Big Rapids, MI 49307

Dear Annette,

In accordance with P.A. 116 1975 Farmland and Open Space Rules, please find enclosed copies of application #339, submitted by Fodor Farms LLC for review by your board.

Please notify this office in writing of the Board's decision within the required 30 days from the date of this letter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Amber Johnson".

Amber Johnson
Deputy County Clerk



Mecosta County Clerk

400 Elm Street Big Rapids, MI 49307

Ph. (231) 592-0783 Fax (231) 592-0193

Marcee M. Purcell, County Clerk

Amber Johnson, Deputy Clerk

February 12, 2024

Mecosta Soil Conservation District
18260 Northland Drive
Big Rapids, MI 49307

In accordance with P.A. 116 1975 Farmland and Open Space Rules, please find enclosed copies of application #339, submitted by Fodor Farms LLC for review by your board.

Please notify this office in writing of the Board's decision within the required 30 days from the date of this letter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Amber".

Amber Johnson
Deputy County Clerk



Mecosta County Clerk

400 Elm Street Big Rapids, MI 49307

Ph. (231) 592-0783 Fax (231) 592-0193

Marcee M. Purcell, County Clerk

Amber Johnson, Deputy Clerk

February 12, 2024

Roberta Hazen
PO Box 203
Barryton, MI 49305

RE: Farmland Applications #339, submitted by Fodor Farms LLC

Dear Roberta,

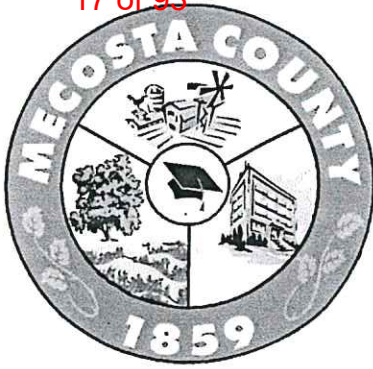
In accordance with P.A. 116 1975 Farmland and Open Space Rules, please find enclosed copies of applications #339 for review by your Board.

It would be appreciated if you would notify this office in writing of the Board's decision within the required 30 days from the date of this letter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Amber", is written over a horizontal line.

Amber Johnson
Deputy County Clerk



Mecosta County Clerk

400 Elm Street Big Rapids, MI 49307

Ph. (231) 592-0783 Fax (231) 592-0193

Marcee M. Purcell, County Clerk

Amber Johnson, Deputy Clerk

February 15, 2024

Fodor Farms LLC
10644 W. Coleman Rd.
Barryton, MI 49305

Your Farmland and Open Space Preservation Program, PA 116 request has been rescheduled and will be presented before the Mecosta County Board of Commissioners on March 21, 2024 at their regularly scheduled board meeting, which begins at 3:00 p.m., should you wish to attend.

If you have any questions, please call me at 231-592-0785.

Thank you,

A handwritten signature in cursive script, appearing to read "Amber Johnson".

Amber Johnson
Deputy County Clerk



Mecosta Conservation District
18260 Northland Drive
Big Rapids, MI 49307
Phone: (231) 796-0909 Ext.3
E-mail: brook.baumann@macd.org
Website: www.mecostacd.org

February 21st, 2024

Amber Johnson
Deputy County Clerk
400 Elm Street
Big Rapids, MI 49307

Dear Ms. Johnson,

Farmland Application #339, submitted by Fodor Farms LLC, was reviewed. Approval of this application by the Mecosta Conservation District has been granted.

Sincerely,

A handwritten signature in black ink that reads "William Jernstadt". The signature is written in a cursive style with a large, stylized "W" and "J".

William Jernstadt, Board Member
Mecosta Conservation District



MECOSTA COUNTY PLANNING COMMISSION

14485 Northland Drive, Big Rapids, Michigan 49307

231-592-0105

fax 231-592-0176

www.mecostacounty.org

March 8, 2024

Ms. Amber Johnson
Deputy County Clerk
400 Elm Street
Big Rapids, MI 49307

Re: Farmland Applications #339

Dear Ms. Johnson:

Per your request dated February 12, 2024, the Planning Commission reviewed the "Farmland and Open Space Preservation Program" application at their regularly scheduled meeting yesterday evening.

The Commission was in agreement that the application is acceptable and met the required criteria per their review.

If you have any questions, please feel free to contact me at the number shown above.

Sincerely,

Annette Coles
Director of Building & Zoning/Zoning Administrator
County of Mecosta, MI

**MSHN 2024 SUBSTANCE USE DISORDER (SUD) OVERSIGHT POLICY ADVISORY BOARD
INTERGOVERNMENTAL AGREEMENT**

Background: Mid-State Health Network (MSHN) is a Community Mental Health Regional Entity formed under the Mental Health Code and PA500/501 of 2012 and designated as Region 5 under the Michigan Department of Health and Human Services' (MDHHS) Prepaid Inpatient Health Plan (PIHP) structure in Michigan. MSHN represents 21 Michigan counties, and is designated by MDHHS to coordinate the provision of Substance Use Disorder (SUD) services within its region. Per MDHHS requirement, Region 5 established its SUD Oversight Policy Advisory Board in 2013 through contractual agreement with each of MSHN's 21-counties, designating membership of one (1) representative from each county. Pursuant to the Mental Health Code, and MDHHS requirement, the Intergovernmental Agreement for MSHN's SUD Oversight Policy Board was fully executed in July of 2021, for a term of three (3) years.

Renewing MSHN's Intergovernmental Agreement:

- The Intergovernmental Agreement is a contractual agreement authorized and undertaken pursuant to Section 287 of the Michigan Mental Health Code (Public Act 2258 of 1974); the Michigan Transfer of Functions and Responsibilities Act (Public Act 8 of 1967) and the Michigan Intergovernmental Contracts between Municipal Corporations Act (Public Act 35 of 1951)
- The Intergovernmental Agreement is a contractual agreement which sets forth the terms and conditions of the SUD Oversight Policy Board pursuant to MCL 330.1287(5).
- MSHN, as a MDHHS-designated community mental health entity is required, under MCL 330.1287(5), to maintain the contractual agreement between it and each of the 21 counties within Region 5. Counties include: Arenac, Bay, Clare, Clinton, Eaton, Gladwin, Gratiot, Hillsdale, Huron, Ingham, Ionia, Isabella, Jackson, Mecosta, Midland, Montcalm, Newaygo, Osceola, Saginaw, Shiawassee and Tuscola.
- MSHN's SUD Oversight Policy Advisory Board has reviewed the contract for renewal, and authorized distribution to each of MSHN's 21-counties.
 - Revision to add language of alternate appointments and voting members in Section 2.2: Appointment/Composition.
 - Revision to Section 2.3: Term, to identify the term period reflected in the MSHN Bylaws.
 - Addition of non-discrimination language to Section 2.7: Compliance with Laws.

REQUESTED ACTION BY FRIDAY, APRIL 12, 2024: The Intergovernmental Agreement must be renewed/fully executed prior to the current agreement's expiration date of July 2024.

- To fully execute, the Intergovernmental Agreement requires signature by each county's administrator or authorized designee.
- Return completed agreement to:
 - Mid-State Health Network
Attention: Sheryl Kletke: Sheryl.Kletke@midstatehealthnetwork.org
530 W. Ionia Street, Suite F
Lansing, MI 48933

**INTERGOVERNMENTAL CONTRACT FOR THE ESTABLISHMENT OF A
SUBSTANCE USE DISORDER OVERSIGHT POLICY BOARD**

This Contract (this "Contract") is made as of the date it is fully executed and signed, by and among Mid-State Health Network ("MSHN"), Arenac County, Bay County, Clare County, Clinton County, Eaton County, Gladwin County, Gratiot County, Hillsdale County, Huron County, Ingham County, Ionia County, Isabella County, Jackson County, Mecosta County, Midland County, Montcalm County, Newaygo County, Osceola County, Saginaw County, Shiawassee County and Tuscola County (individually referred to as the "County," and collectively referred to as the "Counties"). This Contract is authorized and undertaken pursuant to Section 287 of the Michigan Mental Health Code (Public Act 258 of 1974, as amended the "Code"), the Michigan Intergovernmental Transfer of Functions and Responsibilities Act (Public Act 8 of 1967) and/or the Michigan Intergovernmental Contracts between Municipal Corporations Act (Public Act 35 of 1951).

RECITALS

MSHN is a community mental health regional entity formed under the Mental Health Code, MCL 330.1204b, that has submitted its Application For Participation as a Prepaid Inpatient Health Plan ("PIHP") under 42 CFR Part 438.

The Counties are located in a region designated by the Michigan Department of Health and Human Services ("MDHHS") as Region 5 under MDHHS's restructuring of PIHPs in Michigan.

Under 2012 PA 500 and 2012 PA 501, the coordination of the provision of substance use disorder services will be transferred, no later than October 1, 2014, from existing coordinating agencies to community mental health entities designated by MDHHS to represent a region of community mental health authorities, community mental health organizations, community mental health services programs or county community mental health agencies, as defined under MCL 330.1100a.

MSHN represents twelve (12) community mental health organizations in Region 5 and qualifies as a MDHHS-designated community mental health entity to coordinate the provision of substance use disorder services in Region 5.

MSHN, as a MDHHS-designated community mental health entity, is required, under MCL 330.1287(5) to establish a Substance Use Disorder Oversight Policy Board (SUD Policy Board) through a contractual agreement, under appropriate law, between MSHN and each of the Counties in Region 5.

MSHN and the Counties desire to enter into this Contract to establish a SUD Policy Board.

NOW, THEREFORE, in furtherance of the foregoing and for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

ARTICLE I

PURPOSE

Section 1.1 PURPOSE. The purpose of this Contract is to set forth the terms and conditions for the establishment of a SUD Policy Board pursuant to MCL 330.1287(5).

ARTICLE II

SUD POLICY BOARD

Section 2.1 FUNCTIONS AND RESPONSIBILITIES. The SUD Policy Board shall have the following functions and responsibilities:

2.1.1 Approval of any portion of MSHN's budget that contains 1986 PA 2 (MCL 211.24e(11)), funds ("PA 2 Funds") for the treatment or prevention of substance use disorders which shall be used only for substance use disorder treatment and prevention in the Counties from which the PA 2 Funds originated;

2.1.2 Advise and make recommendations regarding MSHN's budgets for substance use disorder treatment or prevention using non-PA 2 Funds; and

2.1.4 Advise and make recommendations regarding contracts with substance use disorder treatment or prevention providers.

2.1.5 In addition, the SUD Policy Board may be assigned by MSHN to advise and make recommendations to MSHN regarding any other matters as agreed to by the Counties and MSHN including advising and making recommendations to MSHN on issues regarding:

2.1.5.1 Methods, policies or practices to ensure quality of SUD services including culturally competent policy and practices for the delivery of those services;

2.1.5.2 Methods, policies or practices to ensure that SUD services made available through the PIHP/Regional Entity are accessible, responsive to regional needs, available to all segments of the community, and are delivered in a comprehensive manner;

2.1.5.3 Reviewing and/or providing recommendations regarding the strategic plan developed by the PIHP/Regional Entity to address the prevalence of SUD in the service areas from a recovery-oriented systems of care (ROSC) perspective and approach;

2.1.5.4 Reviewing and/or providing recommendations regarding the establishment of sustainability plans for ROSC initiatives to include prevention, treatment and recovery supports;

2.1.5.5 Reviewing and/or providing recommendations to expand and coordinate resources and activities with other agencies, community organizations and individuals to support the mission of the PIHP/Regional Entity where ROSC are concerned;

2.1.5.6 Methods, policies or practices to provide an opportunity for public comment, and receive and review comments on matters relevant to SUD prevention, treatment and recovery within the communities serviced by the PIHP/Regional Entity;

2.1.5.7 Reviewing and/or providing recommendations on the annual application for the federal block grant, as well as the renewal and issuance of SUD services licenses;

2.1.5.8 Reviewing and/or providing recommendations on the progress and effectiveness of the delivery of SUD services in the region;

Section 2.2 APPOINTMENT/COMPOSITION. The Board of Commissioners of each of the Counties shall appoint one (1) voting member of the MSHN SUD Policy Board and one (1) alternate. The Board of Commissioners may appoint County Commissioners or others, as allowed by Michigan law, that it deems best represents the interests of its County. While the appointment decision is vested within the sole authority of the each County Board of Commissioners, Parties to this Agreement acknowledge that MDHHS encourages appointments which represent the cultural diversity of the area served, appointments of persons in recovery from a substance use disorder, underserved populations and other related constituencies such as education, health, and social services agencies; advocacy organizations; public or private substance abuse prevention, treatment or recovery providers; members of the general public, including civic organizations and the business community. The alternate shall be a voting member only if representing in the absence of the appointed member.

Section 2.3 TERM. The term of membership for a member of the MSHN SUD Policy Board shall be three (3) years, beginning in September and ending in August. Members may be reappointed to additional or successive terms in the discretion of the respective Board of Commissioners.

Section 2.4 VACANCIES. A vacancy on the SUD Policy Board shall be filled by the County that originally filled the vacated position in the same manner as an appointment.

Section 2.5 REMOVAL. By majority vote of the Board of Commissioners, a County that appointed a SUD Policy Board member may remove its appointee at any time with or without cause. The SUD Policy Board is responsible for informing the relevant County of any lack of participation or attendance by the County's appointed SUD Policy Board member.

Section 2.6 ETHICS AND CONFLICTS OF INTEREST. The SUD Policy Board shall adhere to all conflict of interest and ethics laws applicable to public officers and public servants, serving as members of the SUD Policy Board.

Section 2.7 COMPLIANCE WITH LAWS. MSHN, the Counties and the SUD Policy Board shall fully comply with all applicable laws, regulations and rules, including without limitation 1976 PA 267 (the "Open Meetings Act"), 1976 PA 422 (the "Freedom of Information Act"), 2012 PA 500, 2012 PA 501 and 1986 PA 2. MSHN and the Counties, as required by law, shall not discriminate against any Board member or applicant for appointment to the Board because of race, color, religion, sex (including gender identity or expression, sexual orientation and pregnancy), genetic information, national origin, age, disability, veteran status, marital status, or any other characteristic protected by law that is unrelated to the individual's ability to perform the duties of a particular job. Breach of this section shall be regarded as a material breach of this Agreement.

Section 2.8 BYLAWS. The SUD Policy Board shall adopt Bylaws which may be amended by the SUD Board as provided in those Bylaws subject to the review and approval of MSHN.

ARTICLE III

MSHN

Section 3.1 FUNDING. Each County will provide MSHN funding, as required by Section 24e of the General Property Tax Act (MCL 211.24e as amended) to be used only for substance abuse prevention and treatment programs in each County. MSHN shall ensure that funding dedicated to substance use disorder services shall be retained for substance use disorder services and not diverted to fund services that are not for substance use disorders. MCL 330.1287(2).

ARTICLE IV

TERM AND TERMINATION AND DISPUTE RESOLUTION

Section 4.1 TERM. The Term of this Contract shall commence as of the date it is fully executed and signed by all parties and shall continue for three years unless terminated at an earlier date as provided in Section 4.2. This Agreement is subject to the precondition that this Agreement be approved by concurrent resolution by each and every County. A copy of this Agreement once approved will be filed with the Secretary of State for the State of Michigan.

Section 4.2 TERMINATION. Any party may terminate its participation as a Party to this Contract at any time for any or no reason by giving all other parties thirty (30) days written notice of the termination. Any notice of termination of this Contract shall not relieve either party of its obligations incurred prior to the effective date of such termination.

Section 4.3 DISPUTE RESOLUTION. The Chief Executive Officer of MSHN will attempt to resolve disputes through discussion with the Chairperson of the SUD Policy Board or County Controller or Administrator, as needed. Occasionally disputes may arise between the SUD Policy Board and MSHN, or one or more of the Counties and MSHN, arising out of and relating to this Agreement or a breach thereof which cannot be resolved through amicable discussion. In such cases, if the dispute remains unresolved:

4.3.1 If the dispute is between MSHN and the SUD Policy Board, the governing board of either party may by majority vote request a meeting of designated representatives of the MSHN Board and SUD Policy Board in an effort to resolve the matter. Any mutual agreement by the parties will be reduced to writing and voted upon by each Party's governing board. If no mutual agreement is reached, the decision of MSHN as adopted by a majority vote of the MSHN Board will be deemed final.

4.3.2 If the dispute is between MSHN and one or more of the Counties, the governing board of either party may by majority vote request a meeting of designated representatives of the MSHN Board and representatives of one or more County Boards in an effort to resolve the matter. Any mutual agreement by the parties will be reduced to writing and voted upon by each Party's governing board. If MSHN or one or more of the Counties remain dissatisfied, the Parties may mutually agree to non-binding mediation. If non-binding mediation is agreed to, the Parties may mutually agree upon a mediator or submit a request that mediation be administered by the American Arbitration Association under its Mediation Procedures before resorting to arbitration, litigation, or some other

dispute resolution procedure. The Parties recognize that mediation is a non-binding process to assist them to resolve their disputes by making their own free and informed choices, and that the mediator will have no authority to impose a settlement on any party but only to discuss and suggest options for resolution. If the Parties do not agree to mediation, or if the Parties do not reach a mutually agreeable settlement through mediation within 30 days after initiation of mediation, the Parties may pursue any other dispute resolution or legal recourse as provided by law. The mediation process will take place at a reasonably convenient location to be agreed upon by the parties or determined by the mediator. At the option of the Parties, mediation sessions may take place by telephone or video conference or online when the technology is available. Administrative fees and mediator compensation for the process will be paid equally by the Parties to the dispute.

ARTICLE V

LIABILITY

Section 5.1 LIABILITY/RESPONSIBILITY. No party shall be responsible for the acts or omissions of the other party or the employees, agents or servants of any other party, whether acting separately or jointly with the implementation of this Contract. Each party shall have the sole nontransferable responsibility for its own acts or omissions under this Contract. The parties shall only be bound and obligated under this Contract as expressly agreed to by each party and no party may otherwise obligate any other party.

ARTICLE VI

MISCELLANEOUS

Section 6.1 AMENDMENTS. This Contract shall not be modified or amended except by a written document signed by all parties hereto.

Section 6.2 ASSIGNMENT. No party may assign its respective rights, duties or obligations under this Contract.

Section 6.3 NOTICES. All notices or other communications authorized or required under this Contract shall be given in writing, either by personal delivery or certified mail (return receipt requested) and shall be deemed to have been given on the date of personal delivery or the date of the return receipt of certified mail.

Section 6.4 ENTIRE AGREEMENT. This Contract shall embody the entire agreement and understanding between the parties hereto with respect to the subject matter hereof. There are no other agreements or understandings, oral or written, between the parties with respect to the subject matter hereof and this Contract supersedes all previous negotiations, commitments and writings with respect to the subject matter hereof.

Section 6.5 GOVERNING LAW. This Contract is made pursuant to, and shall be governed by, construed, enforced and interpreted in accordance with, the laws and decisions of the State of Michigan.

Section 6.6 BENEFIT OF THE AGREEMENT. The provisions of this Contract shall not inure to the benefit of, or be enforceable by, any person or entity other than the parties and

any permitted successor or assign. No other person shall have the right to enforce any of the provisions contained in this Contract including, without limitation, any employees, contractors or their representatives.

Section 6.7 ENFORCEABILITY AND SEVERABILITY. In the event any provision of this Contract or portion thereof is found to be wholly or partially invalid, illegal or unenforceable in any judicial proceeding, such provision shall be deemed to be modified or restricted to the extent and in the manner necessary to render the same valid and enforceable, or shall be deemed excised from this Contract, as the case may require. This Contract shall be construed and enforced to the maximum extent permitted by law, as if such provision had been originally incorporated herein as so modified or restricted, or as if such provision had not been originally incorporated herein, as the case may be.

Section 6.8 CONSTRUCTION. The headings of the sections and paragraphs contained in this Contract are for convenience and reference purposes only and shall not be used in the construction or interpretation of this Contract.

Section 6.9 COUNTERPARTS. This Contract may be executed in one or more counterparts, each of which shall be considered an original, but together shall constitute one and the same agreement.

Section 6.10 EXPENSES. Except as is set forth herein or otherwise agreed upon by the parties, each party shall pay its own costs, fees and expenses of negotiating and consummating this Contract, the actions and agreements contemplated herein and all prior negotiations, including legal and other professional fees.

Section 6.11 REMEDIES CUMULATIVE. All rights, remedies and benefits provided to the parties hereunder shall be cumulative, and shall not be exclusive of any such rights, remedies and benefits or of any other rights, remedies and benefits provided by law. All such rights and remedies may be exercised singly or concurrently on one or more occasions.

Section 6.12 BINDING EFFECT. This Contract shall be binding upon the successors and permitted assigns of the parties.

Section 6.13 NO WAIVER OF GOVERNMENTAL IMMUNITY. The parties agree that no provision of this Contract is intended, nor shall it be construed, as a waiver by any party of any governmental immunity or exemption provided under the Mental Health Code or other applicable law.

ARTICLE VII**CERTIFICATION OF AUTHORITY TO SIGN THIS CONTRACT**

The persons signing this Contract on behalf of the parties hereto certify by said signatures that they are duly authorized to sign this Contract on behalf of said parties, and that this Contract has been authorized by said parties pursuant to formal resolution(s) of the appropriate governing body(ies), copies of which shall be provided to MSHN.

IN WITNESS WHEREOF, the parties hereto have entered into, executed and delivered this Contract as of the dates noted below.

MID-STATE HEALTH NETWORK REGIONAL ENTITY

By: _____ Date: _____

Its: _____

ARENAC COUNTY

By: _____ Date: _____

Its: _____

BAY COUNTY

By: _____ Date: _____

Its: _____

CLARE COUNTY

By: _____ Date: _____

Its: _____

CLINTON COUNTY

By: _____

Date: _____

Its: _____

EATON COUNTY

By: _____

Date: _____

Its: _____

GLADWIN COUNTY

By: _____

Date: _____

Its: _____

GRATIOT COUNTY

By: _____

Date: _____

Its: _____

HILLSDALE COUNTY

By: _____

Date: _____

Its: _____

HURON COUNTY

By: _____

Date: _____

Its: _____

INGHAM COUNTY

By: _____

Date: _____

Its: _____

IONIA COUNTY

By: _____

Date: _____

Its: _____

ISABELLA COUNTY

By: _____

Date: _____

Its: _____

JACKSON COUNTY

By: _____

Date: _____

Its: _____

MECOSTA COUNTY

By: _____

Date: _____

Its: _____

MIDLAND COUNTY

By: _____

Date: _____

Its: _____

MONTCALM COUNTY

By: _____

Date: _____

Its: _____

NEWAYGO COUNTY

By: _____

Date: _____

Its: _____

OSCEOLA COUNTY

By: _____

Date: _____

Its: _____

SAGINAW COUNTY

By: _____

Date: _____

Its: _____

SHIAWASSEE COUNTY

By: _____

Date: _____

Its: _____

TUSCOLA COUNTY

By: _____

Date: _____

Its: _____

ZONING AMENDMENT RECOMMENDATIONS

March 21, 2024

CP 6-4

To: Mecosta County Board of Commissioners
 From: Mecosta County Planning Commission
 Re: **Proposed Ordinance 24-001**

Application presented by:

Mecosta County Planning Commission
 14485 Northland Drive
 Big Rapids MI 49307

Requested Action: Amend Zoning Ordinance Text by changing the language in **ARTICLE III SECTION 3.23 TEMPORARY AND PORTABLE BUILDINGS, USES AND STRUCTURES** to include municipal sewer clearance where applicable.

SECTION 3.23 TEMPORARY AND PORTABLE BUILDINGS, USES, AND STRUCTURES

B. Temporary dwellings (recreational units) shall be subject, when permitted, to the following provisions:

1. Permits shall not be required for:

- a. Recreational vehicles, travel trailers, etc. which are stored as uninhabited accessory uses on any lot or parcel, provided that an active principal use is present and that it is stored in the rear or side yard, no closer than five (5) feet from the property line.
- b. Motor homes, travel trailers and fifth wheel and similar vehicles (recreational units) which are occupied for a period of up to seven (7) days per calendar year (amendment 04-002), provided that:
 - a) The recreational unit is not rented or leased to the public by the property owner.
 - b) There are no violations of health or sanitary codes.
 - c) The recreational unit is not permanently connected to utilities or sewer/septic systems.

2. Permits shall be required for:

Recreational units which qualify under item b) above shall be issued a recreational permit for periods over seven (7) days (**amendment 04-002**); said permit shall be valid for a maximum of one year. The Zoning Administrator may deny the renewal of any permit and require removal of a recreational unit permitted to deteriorate to the point where it is no longer conducive to the public health, safety and general welfare as defined below:

- a. All recreational units that are or hereafter shall become unsafe, unsanitary, or deficient in adequate exits, or which constitute a fire hazard, or are otherwise dangerous to human life or the public welfare or which by reason of illegal or improper use, occupancy, or maintenance, shall be deemed unsafe buildings or structures.
- b. A vacant recreational unit unguarded or open at a door or window, shall be deemed a fire hazard and unsafe within the meaning of this Ordinance.
- c. Additions to recreational units are expressly prohibited.
- d. Issuance Standards - A permit for a proposed temporary recreational unit shall be issued by the Zoning Administrator to the property owner only if each of the following standards is met by the proposed use:
 - a) The proposed use is clearly of a temporary nature.
 - b) In areas zoned AF and AG: The unit will not be occupied for a continuous period of longer than thirty (30) days and exceed a total of ninety (90) days within any calendar year and the property owner signs a statement in agreement to that effect. (amendment 04-002)
 - c) In areas zoned R-1, R-2, R-3, R-4, and LR: The unit will not be occupied for a continuous period of longer than twenty-one (21) days and exceed a total of forty-five (45) days within any calendar year and the property owner signs a statement in agreement to that effect. (amendment 04-002)
 - d) A maximum of one (1) unit is allowed per two acres of property, up to a total of 4 units on each property. One (1) unit is allowed on a property that is less than two (2) acres in size. (amendment 04-002)
 - e) The temporary use shall not endanger the public health, safety or welfare of the county, adjacent residents, or the inhabitants of the structures of the temporary use.

f) Structures of temporary uses shall be provided with a safe, sanitary, and effective system for water supply and disposal of wastes and show approval from the County Health Department *or municipal sewer where applicable. (Proposed Amendment 24-01)*

Date of Public Hearing: March 7, 2024

Comments From:

Township Boards: None

Health Department: None

Planning Commission: None

Others: None

Other Information:

Planning Commission Action: A motion was made by Richard Hatkowski and supported by Ethan Ray to recommend approval of the Ordinance Amendment to the Board of Commissioners. (All were present).

ORDINANCE NO. 24-001

CP 6-4a

AN ORDINANCE TO AMEND THE MECOSTA COUNTY ZONING ORDINANCE, ADOPTED PURSUANT TO THE PROVISIONS OF PUBLIC ACT 110 of 2006, AS AMENDED.

The Mecosta County Board of Commissioners, State of Michigan, ordains:

Section 1. The Mecosta County Zoning Text, which is part of the Mecosta County Zoning Ordinance, adopted June 20, 2002, and effective August 5, 2002, is amended by changing the language in **ARTICLE III SECTION 3.23 TEMPORARY AND PORTABLE BUILDINGS, USES AND STRUCTURES** as follows:

SECTION 3.23 TEMPORARY AND PORTABLE BUILDINGS, USES, AND STRUCTURES

B. Temporary dwellings (recreational units) shall be subject, when permitted, to the following provisions:

1. Permits shall not be required for:

- a. Recreational vehicles, travel trailers, etc. which are stored as uninhabited accessory uses on any lot or parcel, provided that an active principal use is present and that it is stored in the rear or side yard, no closer than five (5) feet from the property line.
- b. Motor homes, travel trailers and fifth wheel and similar vehicles (recreational units) which are occupied for a period of up to seven (7) days per calendar year (amendment 04-002), provided that:
 - a) The recreational unit is not rented or leased to the public by the property owner.
 - b) There are no violations of health or sanitary codes.
 - c) The recreational unit is not permanently connected to utilities or sewer/septic systems.

2. Permits shall be required for:

Recreational units which qualify under item b) above shall be issued a recreational permit for periods over seven (7) days (**amendment 04-002**); said permit shall be valid for a maximum of one year. The Zoning Administrator may deny the renewal of any permit and require removal of a recreational unit permitted to deteriorate to the point where it is no longer conducive to the public health, safety and general welfare as defined below:

- a. All recreational units that are or hereafter shall become unsafe, unsanitary, or deficient in adequate exits, or which constitute a fire hazard, or are otherwise dangerous to human life or the public welfare or which by reason of illegal or improper use, occupancy, or maintenance, shall be deemed unsafe buildings or structures.
- b. A vacant recreational unit unguarded or open at a door or window, shall be deemed a fire hazard and unsafe within the meaning of this Ordinance.
- c. Additions to recreational units are expressly prohibited.
- d. Issuance Standards - A permit for a proposed temporary recreational unit shall be issued by the Zoning Administrator to the property owner only if each of the following standards is met by the proposed use:
 - a) The proposed use is clearly of a temporary nature.
 - b) In areas zoned AF and AG: The unit will not be occupied for a continuous period of longer than thirty (30) days and exceed a total of ninety (90) days within any calendar year and the property owner signs a statement in agreement to that effect. (amendment 04-002)
 - c) In areas zoned R-1, R-2, R-3, R-4, and LR: The unit will not be occupied for a continuous period of longer than twenty-one (21) days and exceed a total of forty-five (45) days within any calendar year and the property owner signs a statement in agreement to that effect. (amendment 04-002)
 - d) A maximum of one (1) unit is allowed per two acres of property, up to a total of 4 units on each property. One (1) unit is allowed on a property that is less than two (2) acres in size. (amendment 04-002)

- e) The temporary use shall not endanger the public health, safety or welfare of the county, adjacent residents, or the inhabitants of the structures of the temporary use.
- f) Structures of temporary uses shall be provided with a safe, sanitary, and effective system for water supply and disposal of wastes and show approval from the County Health Department *or municipal sewer where applicable. (Proposed Amendment 24-01)*

Section 2. This ordinance shall become effective 7 days after publication of the notice of adoption as required under MCL 125.3401.

Date Adopted:

Mecosta County Board of Commissioners

Motion By:

Supported By:

ROLL CALL VOTE:

Ray Steinke, Chairman
MECOSTA COUNTY BOARD OF COMMISSIONERS

I, Marcee M. Purcell, being the Clerk of Mecosta County and Clerk for the Mecosta County Board of Commissioners, do hereby certify that the Board adopted the above amendment to the Mecosta County Zoning Ordinance, at a regular meeting of The Board held on March 21, 2024.

Marcee M. Purcell, Mecosta County Clerk

Date Approved

ZONING AMENDMENT RECOMMENDATIONS

March 21, 2024

CP 6-5

To: Mecosta County Board of Commissioners
From: Mecosta County Planning Commission
Re: **Proposed Ordinance 24-002**

Application presented by:

Mecosta County Planning Commission
14485 Northland Drive
Big Rapids MI 49307

Requested Action: Amend Zoning Ordinance Text by changing the language in **ARTICLE II SECTION 2.18 C-2 GENERAL COMMERCIAL DISTRICT** to include as a permitted use 33. Manufactured homes sales.

ARTICLE II SECTION 2.18 C-2 GENERAL COMMERCIAL DISTRICT as follows:

SECTION 2.18 C-2 GENERAL COMMERCIAL DISTRICT

A. Intent. To establish and preserve general commercial areas consisting of shopping centers and commercial areas where customers reach individual business establishments primarily by motor vehicles and public transportation.

B. Permitted Uses.

1. Retail businesses which supply commodities on the premises for persons residing in adjacent residential areas, such as: groceries, meats, dairy products, alcoholic beverages, baked goods or other foods, ice cream, pharmaceuticals, dry goods, notions, hardware, books, stationery and school supplies, records and video cassette sales and rental, flowers, hobby equipment, periodicals, shoes, sporting goods, small household articles, and tobacco products.
2. Retail or service establishments which offer comparison goods for residents, such as: bicycle sales, jewelry stores, hobby shops, music stores, clothing and shoe stores, notions, bookstores, sporting goods stores, office supply stores, carpet stores, furniture stores, household appliance stores, paint and wallpaper stores, auto equipment sales stores, and similar specialty retail stores.
3. Establishments which perform services within a completely enclosed building for persons residing in nearby residential areas, such as: beauty and barber shops; watch, radio, television, clothing, and shoe repair; locksmiths; photo processing outlets; and similar establishments.
4. Office buildings and professional office uses, including medical and dental clinics or offices.
5. Offices and showrooms of a plumber, electrician, building contractor, upholsterer, caterer, decorator or similar trade, subject to the following conditions:
 - a. All services performed on the premises, including fabrication, repair, cleaning or other processing of goods, shall be sold at retail on the premises where produced.
 - b. There shall be no outside storage of materials or goods of any kind.
6. Schools for occupations, professional, or technical training, such as dance schools, music and voice schools, art studios, secretarial training, and similar schools.
7. Funeral homes, provided there is adequate assembly area for vehicles to be used in funeral processions and such assembly area shall be provided in addition to any required off-street parking area. A caretaker's residence may be provided within the main building of the funeral home.
8. Financial institutions, including banks, credit unions, and savings and loan associations.
Drive-through facilities are permitted.
9. Laundry and dry-cleaning customer outlets, coin operated Laundromats, self-serve dry cleaning establishments, and similar operations.
10. Private service clubs, fraternal organizations, banquet halls, and meeting halls.
11. Standard and carry-out restaurants, bars, and lounges.
12. Dance halls, assembly halls, and similar places of assembly.
13. Private indoor recreation uses, such as bowling alleys, billiard halls, gymnasium or court sports facilities, tennis clubs, roller- or ice-skating rinks, personal fitness centers, and similar recreation uses.
14. Accessory structures as regulated in Section 3.44.

15. Gas stations
16. Recreational and automotive sales
17. Hotels and motels
18. Churches
19. Hospitals, nursing homes/hospice and childcare centers (Amendment No. 10-004)
20. Wholesale sales
21. Bakeries
22. Drive-in and drive thru restaurants
23. Indoor theaters
24. Off premises signs
25. Commercial mini-storage facilities, outside storage not permitted. (Amendment No. PA02-002)
26. Arcades, as defined in Section 9.2 (Amendment No. 10-004)
27. Assisted living facilities (Amendment No. 10-004)
28. Bakeries (Amendment No. 10-004)
29. Car washes (Amendment No. 10-004)
30. Outdoor retail sales, such as home garden supplies, lawn furniture, plant material, playground equipment, etc. (Amendment No. 10-004)
31. Tool and die shops (Amendment No. 10-004)
32. Veterinary offices and hospitals (Amendment No. 10-004)
33. *Manufactured homes sales (Proposed Amendment No 24-002)*

Date of Public Hearing: March 7, 2024

Comments From:

Township Boards: None

Health Department: None

Planning Commission: None

Others: None

Other Information:

Planning Commission Action: A motion was made by Bill Routley and supported by Gary Lambrix to recommend approval of the Ordinance Amendment to the Board of Commissioners. (All were present).

ORDINANCE NO. 24-002

CP 6-5a

AN ORDINANCE TO AMEND THE MECOSTA COUNTY ZONING ORDINANCE, ADOPTED PURSUANT TO THE PROVISIONS OF PUBLIC ACT 110 of 2006, AS AMENDED.

The Mecosta County Board of Commissioners, State of Michigan, ordains:

Section 1. The Mecosta County Zoning Text, which is part of the Mecosta County Zoning Ordinance, adopted June 20, 2002, and effective August 5, 2002, is amended by changing the language to **ARTICLE II SECTION 2.18 C-2 GENERAL COMMERCIAL DISTRICT** as follows:

SECTION 2.18 C-2 GENERAL COMMERCIAL DISTRICT

A. Intent. To establish and preserve general commercial areas consisting of shopping centers and commercial areas where customers reach individual business establishments primarily by motor vehicles and public transportation.

B. Permitted Uses.

1. Retail businesses which supply commodities on the premises for persons residing in adjacent residential areas, such as: groceries, meats, dairy products, alcoholic beverages, baked goods or other foods, ice cream, pharmaceuticals, dry goods, notions, hardware, books, stationery and school supplies, records and video cassette sales and rental, flowers, hobby equipment, periodicals, shoes, sporting goods, small household articles, and tobacco products.
2. Retail or service establishments which offer comparison goods for residents, such as: bicycle sales, jewelry stores, hobby shops, music stores, clothing and shoe stores, notions, bookstores, sporting goods stores, office supply stores, carpet stores, furniture stores, household appliance stores, paint and wallpaper stores, auto equipment sales stores, and similar specialty retail stores.
3. Establishments which perform services within a completely enclosed building for persons residing in nearby residential areas, such as: beauty and barber shops; watch, radio, television, clothing, and shoe repair; locksmiths; photo processing outlets; and similar establishments.
4. Office buildings and professional office uses, including medical and dental clinics or offices.
5. Offices and showrooms of a plumber, electrician, building contractor, upholsterer, caterer, decorator or similar trade, subject to the following conditions:
 - a. All services performed on the premises, including fabrication, repair, cleaning or other processing of goods, shall be sold at retail on the premises where produced.
 - b. There shall be no outside storage of materials or goods of any kind.
6. Schools for occupations, professional, or technical training, such as dance schools, music and voice schools, art studios, secretarial training, and similar schools.
7. Funeral homes, provided there is adequate assembly area for vehicles to be used in funeral processions and such assembly area shall be provided in addition to any required off-street parking area. A caretaker's residence may be provided within the main building of the funeral home.
8. Financial institutions, including banks, credit unions, and savings and loan associations. Drive-through facilities are permitted.
9. Laundry and dry-cleaning customer outlets, coin operated Laundromats, self-serve dry cleaning establishments, and similar operations.
10. Private service clubs, fraternal organizations, banquet halls, and meeting halls.
11. Standard and carry-out restaurants, bars, and lounges.
12. Dance halls, assembly halls, and similar places of assembly.
13. Private indoor recreation uses, such as bowling alleys, billiard halls, gymnasium or court sports facilities, tennis clubs, roller- or ice-skating rinks, personal fitness centers, and similar recreation uses.
14. Accessory structures as regulated in Section 3.44.
15. Gas stations
16. Recreational and automotive sales
17. Hotels and motels

18. Churches
19. Hospitals, nursing homes/hospice and childcare centers (Amendment No. 10-004)
20. Wholesale sales
21. Bakeries
22. Drive-in and drive thru restaurants
23. Indoor theaters
24. Off premises signs
25. Commercial mini-storage facilities, outside storage not permitted. (Amendment No. PA02-002)
26. Arcades, as defined in Section 9.2 (Amendment No. 10-004)
27. Assisted living facilities (Amendment No. 10-004)
28. Bakeries (Amendment No. 10-004)
29. Car washes (Amendment No. 10-004)
30. Outdoor retail sales, such as home garden supplies, lawn furniture, plant material, playground equipment, etc. (Amendment No. 10-004)
31. Tool and die shops (Amendment No. 10-004)
32. Veterinary offices and hospitals (Amendment No. 10-004)
33. *Manufactured homes sales (Proposed Amendment No 24-002)*

Section 2. This ordinance shall become effective 7 days after publication of the notice of adoption as required under MCL 125.3401.

Date Adopted:

Mecosta County Board of Commissioners

Motion By:

Supported By:

ROLL CALL VOTE:

Ray Steinke, Chairman
MECOSTA COUNTY BOARD OF COMMISSIONERS

I, Marcee M. Purcell, being the Clerk of Mecosta County and Clerk for the Mecosta County Board of Commissioners, do hereby certify that the Board adopted the above amendment to the Mecosta County Zoning Ordinance, at a regular meeting of The Board held on March 21, 2024.

Marcee M. Purcell, Mecosta County Clerk

Date Approved

MECOSTA COUNTY RESOLUTION
#2024-05

CP 6-6

To Elect to Audit "Homeowner's Principal Residence Exemptions"

The following preamble and resolution were offered by Commissioner _____ and supported by Commissioner _____:

WHEREAS, as authorized by Public Act 105 of the Public Acts of 2003, MCLA 211.7cc, the County of Mecosta may elect to audit "Homestead Exemptions," now known as the "Homeowner's Principal Residence Exemptions" claimed within Mecosta County under "Proposal A", as passed by the electorate of the State of Michigan in 1994; and

WHEREAS, the purpose of such audits would be to ascertain that only authorized and lawful homeowner's principal residence exemptions are claimed within Mecosta County, so as to assure that the appropriate amounts of property taxes are collected to operate the public schools within Mecosta County and the State of Michigan; and

WHEREAS, as authorized in Act 105, the Mecosta County Equalization Director has agreed that these activities would be beneficial to the county; and

WHEREAS, it is anticipated that the cost to Mecosta County of conducting these activities will be fully reimbursed, as authorized in Act 105, from the interest and penalties recovered as a result of these audits on wrongfully claimed principal residence exemptions.

NOW, THEREFORE, BE IT RESOLVED, that the Mecosta County Board of Commissioners concurs in and authorizes the Mecosta County Equalization Director to audit homeowner's principal residence exemptions within Mecosta County for the period of October 1, 2024 through September 30, 2029, as authorized by Act 105 of the Public Acts of 2003.

BE IT FURTHER RESOLVED, that all resolutions and parts of resolutions insofar as they conflict with this resolution are hereby repealed.

AYES: _____ Commissioners: _____

NAYS: Commissioners: _____

RESOLUTION DECLARED ADOPTED.

Marcee M. Purcell
Mecosta County Clerk

[illegible]

I, the undersigned, the duly qualified and acting Clerk of the County of Mecosta, Michigan (the County) do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 21st day of March 2024.

IN WITNESS WHEREOF, I have hereto affixed my official signature on this _____ day of _____, 2024, A.D.

Marcee M. Purcell
Mecosta County Clerk



MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER

12954 80TH Avenue Mecosta, MI 49332 P: 231-972-2884 F: 231-972-4735 www.mecostacounty.org/mccoa

CP 6-7

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

From: Cynthia Mallory, Director

Date: 03/12/2024

RE: **AAAWM Continuation of funding FY 2025**

Please find attached the AAWM contract amendment for FY 2025. This amendment needs a Chair Person's signature on the first page. I will pick up the document and email it to Area Agency. All funding remains unchanged and is merely a continuation from FY 2024.

The are no program funding changes for FY 2025:

Disease and health	\$ 5,393
Homemaker	\$66,950
Respite funding	\$21,210
Senior Center Staffing	\$20,000
Transportation	\$30,690

The are no program funding changes:

Congregate	\$33,950
Home Delivered	\$200,000

We ask for your review and signature. Thank you for your attention to this contract.



Due Date: Thursday, March 28, 2024 Time: 5:00 PM
Email completed form to Proposal@aaawm.org

Area Agency on Aging of Western Michigan
FY 2025 Older Americans Act
Continuation of Funding Request
(October 1, 2024 – September 30, 2025)

Part 1

Service Partner: Mecosta County Commission on Aging
Address: 12954 80th Avenue
City, State, Zip: Big Rapids, MI 49307

Board Chair: Raymond Steinke **Phone:** (231) 856-7090
Address: 400 Elm Street Big Rapids, MI 49307
Email: rsteinke@mecostacounty.org

Contact Person for this Continuation of Funding Form: Cynthia Mallory
Phone: 231-972-2884 **Email:** cynthia.mallory@mccoasc.org

X _____
Signature of Authorized Individual

Raymond Steinke
Name of Authorized Individual

X _____
Date

Chair Person
Title of Authorized Individual

(continued on page 2)

Part 2

Complete the **FY 2025 Proposed** column in the table below, based on the following: actual service costs, demand for service and organizational capacity for growth.

NOTE: Figures listed in the FY 2023 Actual column reflects what was reported to us by your organization. If edits are needed, please reach out to your Contract Administrator first.

DP/HP - OVERALL	FY 2023 ACTUAL	FY 2024 CONTRACTED	FY 2025 PROPOSED
Total Funding:	\$5,393	\$5,393	\$5,393
Total Spending:	\$4,751		
Total Units:	242	127	<i>See below</i>
Clients:	65	51	<i>See below</i>
Program Income:	\$5,738	\$4,040	\$4,040

- a. **What percentage of this service is projected to be funded by OAA dollars?** (Note: No service should be funded 100% by the Older American Act)
- b. **(If applicable) If you collected \$0 in cost share &/or program income for this service in FY23, please explain why:** Collected program income.

FY25 DP/HP Requests	Funding	Clients	Units	Unit Rate
A Matter of Balance	\$1,372	26	2	\$686
Active Living Every Day				
Arthritis Aquatics				
Arthritis Exercise Program				
EnhanceFitness	\$4,021	25	125	\$32.17
Tai Chi for Arthritis				
Other EBHP:				

- c. **Define the unit of service:**
One Class
- d. **Explain any proposed changes in funding or unit rate for the above service:**
No changes

CONGREGATE MEALS	FY 2023 ACTUAL	FY 2024 CONTRACTED	FY 2025 PROPOSED
Total Funding:	\$36,750	\$33,950	\$33,950
Total Spending:	\$35,518		
Total Units:	10,148	9,700	9,700
Unit Rate:	\$3.50	\$3.50	\$3.50
Clients:	391	300	300
Program Income:	\$25,107	\$15,300	\$15,300
Cost Share:			

- a. **Define the unit of service:** 1 meal
- b. **Explain any proposed changes in funding or unit rate for the above service:** None at this time.
- c. **What percentage of this service is projected to be funded by OAA dollars?** (Note: No service should be funded 100% by the Older American Act)
- d. **(If applicable) If you collected \$0 in cost share &/or program income for this service in FY23, please explain why:**

HOME DELIVERED MEALS	FY 2023 ACTUAL	FY 2024 CONTRACTED	FY 2025 PROPOSED
Total Funding:	\$200,000	\$200,000	\$200,000
Total Spending:	\$200,000		
Total Units:	40,000	40,000	40,000
Unit Rate:	\$5.00	\$5.00	\$5.00
Clients:	323	310	300
Program Income:	\$38,510	\$32,000	\$32,000
Cost Share:			

- a. Define the unit of service: 1 meal
- b. Explain any proposed changes in funding or unit rate for the above service: None at this time.
- c. What percentage of this service is projected to be funded by OAA dollars? (Note: No service should be funded 100% by the Older American Act)
- d. (If applicable) If you collected \$0 in cost share &/or program income for this service in FY23, please explain why:

HOMEMAKER	FY 2023 ACTUAL	FY 2024 CONTRACTED	FY 2025 PROPOSED
Total Funding:	\$66,950	\$66,950	\$66,950
Total Spending:	\$54,719		
Total Units:	3,320	3,348	3,348
Unit Rate:	\$20	\$20	\$20.00
Clients:	78	150	150
Program Income:	\$12,977	\$10,000	\$10,000
Cost Share:			

- a. **Define the unit of service:**
One hour.
- b. **Explain any proposed changes in funding or unit rate for the above service:**
No changes
- c. **What percentage of this service is projected to be funded by OAA dollars?** (Note: No service should be funded 100% by the Older American Act)
- d. **(If applicable) If you collected \$0 in cost share &/or program income for this service in FY23, please explain why:** Collected program income.

RESPITE	FY 2023 ACTUAL	FY 2024 CONTRACTED	FY 2025 PROPOSED
Total Funding:	\$21,210	\$21,210	\$21,210
Total Spending:	\$21,053		
Total Units:	1,021	915	915
Unit Rate:	\$23.18	\$23.18	\$23.18
Clients:	9	15	15
Program Income:	\$2,896	\$1,500	\$1,500
Cost Share:	\$0	\$900	

- a. **Define the unit of service:**
One hour.
- b. **Explain any proposed changes in funding or unit rate for the above service:**
No changes.
- c. **What percentage of this service is projected to be funded by OAA dollars?** (Note: No service should be funded 100% by the Older American Act)
- d. **(If applicable) If you collected \$0 in cost share &/or program income for this service in FY23, please explain why:** Collected program income.

SENIOR CENTER STAFFING	FY 2023 ACTUAL	FY 2024 CONTRACTED	FY 2025 PROPOSED
Total Funding:	\$20,000	\$20,000	\$20,000
Total Spending:	\$20,000		
Total Units:	1,522	1,111	1,111
Unit Rate:	\$18	\$18	\$18.00
Clients:			
Program Income:			
Cost Share:			

- a. **Define the unit of service:**
One hour of staff time.
- b. **Explain any proposed changes in funding or unit rate for the above service:**
No changes.
- c. **What percentage of this service is projected to be funded by OAA dollars?** (Note: No service should be funded 100% by the Older American Act)
- d. **(If applicable) If you collected \$0 in cost share &/or program income for this service in FY23, please explain why:** Seniors have given to direct care needs.

TRANSPORTATION (ASSISTED)	FY 2023 ACTUAL	FY 2024 CONTRACTED	FY 2025 PROPOSED
Total Funding:	\$30,690	\$30,690	\$30,690
Total Spending:	\$30,322		
Total Units:	1,478	1,281	1,281
Unit Rate:	\$23.96	\$23.96	\$23.96
Clients:	109	100	100
Program Income:	\$5,653	\$4,000	\$4,000
Cost Share:			

- a. **Define the unit of service:**
One, oneway trip.
- b. **Explain any proposed changes in funding or unit rate for the above service:**
No changes.
- c. **What percentage of this service is projected to be funded by OAA dollars?** (Note: No service should be funded 100% by the Older American Act)
- d. **(If applicable) If you collected \$0 in cost share &/or program income for this service in FY23, please explain why:** Collected program income.

Please attach your **FY 2023 Achieved Program Outcomes** to this Continuation of Funding Request.

Total for fund 101	GENERAL OPERATING FUND	224,087.59
Total for fund 210	EMERGENCY MEDICAL SERVICES	32,509.59
Total for fund 214	DISTRICT COURT CASEFLOW	646.05
Total for fund 215	FRIEND OF THE COURT FUND	1,217.41
Total for fund 216	PROSECUTOR'S DRUG FORFEITURES	40.72
Total for fund 249	BUILDING DEPARTMENT	6,537.83
Total for fund 256	REGISTER OF DEEDS TECHNOLOGY FUND	1,000.00
Total for fund 259	CONCEALED PISTOL LICENSING	85.12
Total for fund 260	MICHIGAN INDIGENT DEFENSE	20,938.57
Total for fund 264	JAIL MAINTENANCE FUND	11,175.30
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	6,685.65
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	81.44
Total for fund 269	LAW LIBRARY FUND	2,626.38
Total for fund 273	COMMISSION ON AGING MEALS	9,866.13
Total for fund 274	COMMISSION ON AGING FUND	3,665.86
Total for fund 292	CHILD CARE FUND	35,559.49
Total for fund 405	CAPITAL EQUIPMENT FUND	289.00
Total for fund 508	PARK/RECREATION FUND	177,292.93
Total for fund 516	DELIQUENT TAX REVOLVING	4,745.33
Total for fund 646	EQUALIZATION REVOLVING FUND	5,485.76
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	2,969.88
Total for fund 701	TRUST & AGENCY FUND	141,082.23
Total for fund 801	DRAIN FUND	17.94
TOTAL - ALL FUNDS		688,606.20

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/REED CITY&REMUS/TRAVEL	LINDA HOWARD	REIMBURSE 78 MILES/MICH WORKS MTG,W	FEB07-FEB19/2024	03/07/24	52.26	273004
101-101-810.000	2024/MILLBOOK,HINTON,DEERE	RAY STEINKE	REIMBURSE 63 MILES/MILLBROOK,HINTON	FEB08-FEB14/2024	03/07/24	42.21	273055
101-101-810.000	2024/40 MILES/GRANT TWP,GR	RANDY VETTER	REIMBURSE 40 MILES/GRANT TWP,GREEN	FEB05-FEB13/2024	03/07/24	26.80	273067
101-101-821.000	2024/COMMISSIONERS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2024	03/05/24	12.83	3765
101-101-822.000	2024/COMMISSIONERS/TELEPHC	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	21.43	273099
101-101-822.000	2024/CONTRLR-ADMNSTRT/IVER	IZON WIRELESS	486787317-00001/FEB02-MAR01	9958026374	03/13/24	40.72	273176
101-101-855.010	2024/CMMSSNRS/SOFTWARE PR	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	180.00	272904
101-101-855.010	2024/CMMSSNRS/SOFTWARE PR	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	180.00	272904
101-101-855.010	2024/CMMSSNRS/SOFTWARE PR	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	180.00	272904
Total For Dept 101 BOARD OF COMMISSIONERS						736.25	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/BATTERY,TAPE,PEN,STICK	2558812-0	03/07/24	100.70	273007
101-131-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/ENVELOPES	2554344-0	03/07/24	225.00	273007
101-131-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/PROTECTOR SHEETS	2554626-0	03/07/24	23.99	273007
101-131-803.000	2023/VISITING REPORTER	ACCURATE INTERPRETERS,	49THCC/INTERPRETER FOR CASE#23-1075	7040	03/13/24	60.00	273095
101-131-804.020	2024/APPOINTED ATTORNEY/AI	CHARLES B COVELLO	L VANALSTINE/MICH. APPELLATE COUNSEL	49THCC/23-10665	03/07/24	260.88	272979
101-131-804.020	2024/APPOINTED ATTORNEY/AI	CHARLES B COVELLO	D LILLY/MICH. APPELLATE COUNSEL	49THCC/23-10679	03/07/24	470.56	272979
101-131-804.020	2024/APPOINTED ATTORNEY/AI	RACHEL N. HELTON	B HALLADAY/MICH. APPELLATE COUNSEL	49THCC/23-10728	03/07/24	351.00	273002
101-131-804.020	2024/APPOINTED ATTORNEY/AI	JENNIFER E. MEAD	J BRYANT/MICH. APPELLATE ASSIGNED C	49THCC/23-10724	03/07/24	834.44	273022
101-131-804.020	2024/APPOINTED ATTORNEY/AI	ANN M LABRECK	C WILLIAMS/MICH. APPELLATE COUNSEL	49THCC/23-10689	03/07/24	2,205.44	273043
101-131-804.020	2024/APPOINTED ATTORNEY/AI	ASHLEY SIEGEL, ESQ	D MELSON/MICH. APPELLATE COUNSEL	49THCC/19-09806	03/07/24	84.14	273049
101-131-804.020	2024/APPOINTED ATTORNEY/AI	JOHN W. UJLAKY	C JOHNSTON/MICH. APPELLATE COUNSEL	49THCC/22-10423	03/07/24	105.47	273065
101-131-804.020	2024/APPOINTED ATTORNEY/AI	RACHEL K WOLFE	R QUICK/MICH. APPELLATE COUNSEL	49THCC/23-10707	03/07/24	403.00	273071
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	CONNIE ANN BABCOCK	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	15.00	273123
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	CONNIE ANN BABCOCK	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	21.44	273123
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	ARIANNA HALEY BENEDICT	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	15.00	273124
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	ARIANNA HALEY BENEDICT	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	8.04	273124
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	KURT BRIAN BERENBROCK	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	15.00	273125
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	KURT BRIAN BERENBROCK	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	20.10	273125
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	AMANDA LYNNE BOERMA	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	15.00	273126
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	AMANDA LYNNE BOERMA	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	2.01	273126
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	STEVE ALAN BOWMAN	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	15.00	273127
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	STEVE ALAN BOWMAN	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	13.40	273127
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	KATIE LYNN BRUNN-DATEM	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	15.00	273128
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	KATIE LYNN BRUNN-DATEM	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	18.76	273128
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	CAITLIN NOEL BULK	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	15.00	273129
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	CAITLIN NOEL BULK	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	41.54	273129
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	TIMOTHY JON-ROCCO CRIS	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	15.00	273130
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	TIMOTHY JON-ROCCO CRIS	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	14.07	273130
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	AMY LYN DESPRES	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	15.00	273131
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	AMY LYN DESPRES	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	17.42	273131
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	NICCOLE LYNN ERICKSON	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	15.00	273132
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	NICCOLE LYNN ERICKSON	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	25.46	273132
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	CHAR LEIGH FANSLAU	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	15.00	273133
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	CHAR LEIGH FANSLAU	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	22.78	273133
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	TAMARA KAY FINCH	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	15.00	273134
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	TAMARA KAY FINCH	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	1.34	273134
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	DOUGLAS EVERETT GOLDEN	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	15.00	273135
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	DOUGLAS EVERETT GOLDEN	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	16.08	273135
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	JONATHAN BARR GOOTE	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	15.00	273136
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	JONATHAN BARR GOOTE	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	2.68	273136
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	RUSSELL JACK GRAVES	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	03/13/24	15.00	273137

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 131 49TH CIRCUIT COURT							
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	RUSSELL JACK GRAVES	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	22.78	273137
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	DAVID DWIGHT HORNING	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273138
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	DAVID DWIGHT HORNING	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	22.78	273138
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	BRETT DONALD LACHANCE	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273139
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	BRETT DONALD LACHANCE	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	6.03	273139
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	SOPHIA LYNN LEBOUF	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273140
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	SOPHIA LYNN LEBOUF	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	1.34	273140
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	PATRICK JAMES LEONARD	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273141
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	PATRICK JAMES LEONARD	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	41.54	273141
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	ANGELA LEWIS	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273142
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	ANGELA LEWIS	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	1.34	273142
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	JAMES EDWARD LEWIS	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273143
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	JAMES EDWARD LEWIS	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	20.10	273143
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	GERYL MARIE LOBERT	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273144
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	GERYL MARIE LOBERT	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	17.42	273144
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	HANNAH FAITH MCNALLY	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273145
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	HANNAH FAITH MCNALLY	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	2.68	273145
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	KIMBERLY JEAN MONDRELL	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273146
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	KIMBERLY JEAN MONDRELL	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	24.12	273146
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	CHRISTINE LEE MUNGER	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273147
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	CHRISTINE LEE MUNGER	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	12.06	273147
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	ANDREA MARIE NERBONNE	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273148
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	ANDREA MARIE NERBONNE	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	13.40	273148
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	TYRONE BOOKER PRINCE	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273149
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	TYRONE BOOKER PRINCE	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	1.34	273149
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	GINELLE LYNN RASMUSSEN	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273150
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	GINELLE LYNN RASMUSSEN	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	26.80	273150
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	TODD E SHAW	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273151
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	TODD E SHAW	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	36.85	273151
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	KENNETH RICHARD SHEFFE	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273152
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	KENNETH RICHARD SHEFFE	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	13.40	273152
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	PATRICIA ANN SHELTON	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273153
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	PATRICIA ANN SHELTON	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	2.68	273153
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	PAULA LYNN SOMERVILLE	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273154
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	PAULA LYNN SOMERVILLE	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	36.18	273154
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	JEFFREY PATTERSON TASK	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273155
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	JEFFREY PATTERSON TASK	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	32.16	273155
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	DAWN MARIE THOMPSON	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273156
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	DAWN MARIE THOMPSON	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	6.70	273156
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	BILLY DEAN TORRY JR	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273157
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	BILLY DEAN TORRY JR	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	10.05	273157
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	ELIZABETH RENE WALKER	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273158
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	ELIZABETH RENE WALKER	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	13.40	273158
101-131-805.000	2024/PER DIEM/CIRCUIT CRT/	JOSHUA PAUL WILSON	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	15.00	273159
101-131-805.000	2024/MILEAGE/CIRCUIT CRT/	JOSHUA PAUL WILSON	CASE#22-10597/JUROR PER DIEM+MILEAG:	49THCC/22-10597	03/13/24	8.71	273159
101-131-807.000	2024/23 PAGES/TRANSCRIPTS/	AARON WILKINSON	M KOEHLER/23 PAGES/22-10569	FEB05/2024	03/07/24	54.05	273070
101-131-821.000	2024/CIRCUIT COURT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2024	03/05/24	120.24	3765
101-131-822.000	2024/CIRCUIT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	72.17	273099
101-131-855.010	2024/CIRCUIT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	168.00	272904
101-131-855.010	2024/CIRCUIT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	168.00	272904
101-131-855.010	2024/CIRCUIT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	168.00	272904

Total For Dept 131 49TH CIRCUIT COURT

7,029.06

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 136 77TH DISTRICT COURT							
101-136-805.000	2024/MILEAGE/JURY/WITNESS	ERIC JAMES BATTLE	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	6.70	272862
101-136-805.000	2024/PER DIEM/JURY/WITNESS	ERIC JAMES BATTLE	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272862
101-136-805.000	2024/MILEAGE/JURY/WITNESS	MARK JUSTIN BOERMA	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	24.12	272863
101-136-805.000	2024/PER DIEM/JURY/WITNESS	MARK JUSTIN BOERMA	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272863
101-136-805.000	2024/MILEAGE/JURY/WITNESS	ANGELA MARIE BREEDLOVE	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	23.45	272864
101-136-805.000	2024/PER DIEM/JURY/WITNESS	ANGELA MARIE BREEDLOVE	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272864
101-136-805.000	2024/MILEAGE/JURY/WITNESS	DONNA ANN BREUKER	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	20.10	272865
101-136-805.000	2024/PER DIEM/JURY/WITNESS	DONNA ANN BREUKER	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272865
101-136-805.000	2024/MILEAGE/JURY/WITNESS	JEFFRY KENNETH DEVRIES	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	8.04	272866
101-136-805.000	2024/PER DIEM/JURY/WITNESS	JEFFRY KENNETH DEVRIES	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272866
101-136-805.000	2024/MILEAGE/JURY/WITNESS	KIMBERLY SUE DICKMAN	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	8.04	272867
101-136-805.000	2024/PER DIEM/JURY/WITNESS	KIMBERLY SUE DICKMAN	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272867
101-136-805.000	2024/MILEAGE/JURY/WITNESS	DAVID MICHAEL DOZIER	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	12.06	272868
101-136-805.000	2024/PER DIEM/JURY/WITNESS	DAVID MICHAEL DOZIER	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272868
101-136-805.000	2024/MILEAGE/JURY/WITNESS	KENNETH MICHAEL DYSARD	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	1.34	272869
101-136-805.000	2024/PER DIEM/JURY/WITNESS	KENNETH MICHAEL DYSARD	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272869
101-136-805.000	2024/MILEAGE/JURY/WITNESS	MARY KATHERINE EATON	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	4.69	272870
101-136-805.000	2024/PER DIEM/JURY/WITNESS	MARY KATHERINE EATON	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272870
101-136-805.000	2024/MILEAGE/JURY/WITNESS	LOUISE ANN ENSINK	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	22.78	272871
101-136-805.000	2024/PER DIEM/JURY/WITNESS	LOUISE ANN ENSINK	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272871
101-136-805.000	2024/MILEAGE/JURY/WITNESS	MICHAEL JOSEPH FABER	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	6.70	272872
101-136-805.000	2024/PER DIEM/JURY/WITNESS	MICHAEL JOSEPH FABER	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272872
101-136-805.000	2024/MILEAGE/JURY/WITNESS	MOLLY MARIE HANSEN	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	2.68	272873
101-136-805.000	2024/PER DIEM/JURY/WITNESS	MOLLY MARIE HANSEN	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272873
101-136-805.000	2024/MILEAGE/JURY/WITNESS	MARY ELIZABETH HERRING	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	10.05	272874
101-136-805.000	2024/PER DIEM/JURY/WITNESS	MARY ELIZABETH HERRING	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272874
101-136-805.000	2024/MILEAGE/JURY/WITNESS	SCOTT DANIEL HILLMAN	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	22.78	272875
101-136-805.000	2024/PER DIEM/JURY/WITNESS	SCOTT DANIEL HILLMAN	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272875
101-136-805.000	2024/MILEAGE/JURY/WITNESS	KORY DEAN KASS	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	13.40	272876
101-136-805.000	2024/PER DIEM/JURY/WITNESS	KORY DEAN KASS	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272876
101-136-805.000	2024/MILEAGE/JURY/WITNESS	TRACI LEE KIRKPATRICK	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	20.10	272877
101-136-805.000	2024/PER DIEM/JURY/WITNESS	TRACI LEE KIRKPATRICK	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272877
101-136-805.000	2024/MILEAGE/JURY/WITNESS	DENNIS LEE KUZEE	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	16.08	272878
101-136-805.000	2024/PER DIEM/JURY/WITNESS	DENNIS LEE KUZEE	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272878
101-136-805.000	2024/MILEAGE/JURY/WITNESS	STEPHEN LOUIS LENTZ	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	20.10	272879
101-136-805.000	2024/PER DIEM/JURY/WITNESS	STEPHEN LOUIS LENTZ	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272879
101-136-805.000	2024/MILEAGE/JURY/WITNESS	DAVID WILLIAM MAROSI J	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	6.70	272880
101-136-805.000	2024/PER DIEM/JURY/WITNESS	DAVID WILLIAM MAROSI J	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272880
101-136-805.000	2024/MILEAGE/JURY/WITNESS	JANET ANN PANOZZO	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	20.10	272881
101-136-805.000	2024/PER DIEM/JURY/WITNESS	JANET ANN PANOZZO	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272881
101-136-805.000	2024/MILEAGE/JURY/WITNESS	AMY JEAN SCHOEN	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	7.37	272882
101-136-805.000	2024/PER DIEM/JURY/WITNESS	AMY JEAN SCHOEN	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272882
101-136-805.000	2024/MILEAGE/JURY/WITNESS	NANCY ELIZABETH SLEBOD	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	33.50	272883
101-136-805.000	2024/PER DIEM/JURY/WITNESS	NANCY ELIZABETH SLEBOD	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272883
101-136-805.000	2024/MILEAGE/JURY/WITNESS	THOMAS LEE SPENCER III	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	42.88	272884
101-136-805.000	2024/PER DIEM/JURY/WITNESS	THOMAS LEE SPENCER III	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272884
101-136-805.000	2024/MILEAGE/JURY/WITNESS	TAMARA LYNN STILLWELL	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	12.06	272885
101-136-805.000	2024/PER DIEM/JURY/WITNESS	TAMARA LYNN STILLWELL	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272885
101-136-805.000	2024/MILEAGE/JURY/WITNESS	KAITLYN ANN TAMIALIS	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	26.80	272886
101-136-805.000	2024/PER DIEM/JURY/WITNESS	KAITLYN ANN TAMIALIS	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272886
101-136-805.000	2024/MILEAGE/JURY/WITNESS	JESSICA MARY VARNER-FL	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.82	272887
101-136-805.000	2024/PER DIEM/JURY/WITNESS	JESSICA MARY VARNER-FL	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272887
101-136-805.000	2024/MILEAGE/JURY/WITNESS	MCKINLEY KANE WOODS	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	18.76	272888

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 136 77TH DISTRICT COURT							
101-136-805.000	2024/PER DIEM/JURY/WITNES	MCKINLEY KANE WOODS	CASE#23-55872/JUROR PER DIEM+MILEAG	77THDC/FEB23	03/01/24	30.00	272888
101-136-807.000	2024/235 COPIES/TRANSCRIP	STEPHANIE LINTEMUTH	PPL^E WOODBURY/235 PGS & 470 COPIES	FEB22/2024	03/07/24	70.50	273015
101-136-821.000	2024/DISTRICT COURT/POSTAG	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2024	03/05/24	157.33	3765
101-136-821.000	2024/POSTAGE	U.S. POSTAL SERVICE	E91162633 77THDC/ENVELOPES/REG&WIND	292425	03/08/24	2,319.35	273091
101-136-822.000	2024/DISTRICT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	104.64	273099
101-136-855.010	2024/DISTRICT/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	168.00	272904
101-136-855.010	2024/DISTRICT/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	168.00	272904
101-136-855.010	2024/DISTRICT/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	168.00	272904
Total For Dept 136 77TH DISTRICT COURT						4,408.02	
Dept 148 18TH PROBATE COURT							
101-148-804.000	2024/APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L D	KRAMER-FENSTERMACHER/PETITION FOR	18THPC/18-01474	03/07/24	150.00	272961
101-148-804.000	2024/APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L C	JOHNSON/EVIDENTIARY HEARING, INVES'	18THPC/24-02814	03/07/24	162.50	272962
101-148-804.000	2024/APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L K	CANTRELL/PETITION FOR MENTAL HEAL'	18THPC/23-02708	03/07/24	150.00	272963
101-148-804.000	2024/APPOINTED ATTORNEY	GOULD LAW FIRM, PC	R LUKKONEN/INTITAL HEARING	18THPC/24-02822	03/07/24	125.00	272993
101-148-804.000	2024/APPOINTED ATTORNEY	SAGINAW COUNTY PROBATE E	CROOKS/DEFERRAL CONFERENCE	18THPC/24-02823	03/07/24	100.00	273047
101-148-804.000	2024/APPOINTED ATTORNEY	CHERYL STERLING	L EZELL/GUARDIANSHIP REVIEW AND MIL	18THPC/22-02358	03/07/24	162.77	273056
101-148-821.000	2024/PROBATE COURT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2024	03/05/24	188.25	3765
101-148-822.000	2024/PROBATE/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	25.19	273099
101-148-855.010	2024/PROBATE/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	105.00	272904
101-148-855.010	2024/PROBATE/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	105.00	272904
101-148-855.010	2024/PROBATE/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	105.00	272904
101-148-855.010	2024/SOFTWARE PROGRAMS ANI	CITY OF BIG RAPIDS	00008/ADOBE LICESE	0000014308	03/07/24	180.00	272977
Total For Dept 148 18TH PROBATE COURT						1,558.71	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	2024/APPOINTED ATTORNEY	CHERYL STERLING	C DECATOR/MISDEMEANOR RESOLVED	49CCFAM/23-06904	03/07/24	250.00	273056
101-149-804.000	2024/APPOINTED ATTORNEY	CHERYL STERLING	A CARPENTER/RSLVD,2 MTGS WITH MINOR	49CCFAM/23-06890	03/07/24	400.00	273056
101-149-804.000	2024/APPOINTED ATTORNEY	CHERYL STERLING	T GARDNER/FOSTERCARE RVW MTG	49CCFAM/22-06796	03/07/24	75.00	273056
101-149-807.000	2024/18 PAGES/TRANSCRIPTS,	JULIE HERR	M SNIDER/TRANSCRIPT PREP18 PAGES	CASE#23-06894	03/07/24	42.30	273003
101-149-822.000	2024/JUVENILE/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	43.63	273099
101-149-855.010	2024/JUVENILE/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	42.00	272904
101-149-855.010	2024/JUVENILE/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	42.00	272904
101-149-855.010	2024/JUVENILE/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	42.00	272904
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						936.93	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/TP,TWLS,CALENDAR,	2555242-0	03/07/24	202.17	273007
101-151-821.000	2024/CC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2024	03/05/24	16.33	3765
101-151-822.000	2024/CC PROB/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	16.64	273099
Total For Dept 151 CIRCUIT COURT PROBATION						235.14	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/TONER,PEN/PENCIL SET	2558723-0	03/07/24	430.86	273007
101-153-821.000	2024/DC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2024	03/05/24	85.88	3765
101-153-822.000	2024/DC PROB/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	32.64	273099
101-153-826.000	2024/DATA PROCESSING/MICRO	CITY OF BIG RAPIDS	00008 77THDC/ADOBE LICENSE/J BUSE	0000014310	03/07/24	180.00	272977
101-153-855.010	2024/DC PROB/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	63.00	272904
101-153-855.010	2024/DC PROB/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	63.00	272904
101-153-855.010	2024/DC PROB/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	63.00	272904
Total For Dept 153 DISTRICT COURT PROBATION						918.38	
Dept 215 COUNTY CLERK							

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Fund 101 GENERAL OPERATING FUND							
Dept 215 COUNTY CLERK							
101-215-728.000	2024/OFFICE SUPPLIES	RR DONNELLEY	37833577-002 CLERK/NON BIRTH FORMS	979114953	03/07/24	739.34	273046
101-215-733.000	2024/COUNTY DIRECTORIES	SPECTRUM PRINTERS INC	MA00 CLERK/2024 GOVERNMENT DIRECTOR	78406	03/07/24	1,796.43	273052
101-215-808.000	2024/MEMBERSHIP/DUES	UCOA	CLERK/2024 MEMBERSHIP DUES/M PURCEL	2024 DUES	03/07/24	130.00	273064
101-215-821.000	2024/CLERK/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2024	03/05/24	55.00	3765
101-215-822.000	2024/CLERK/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	73.20	273099
101-215-855.010	2024/CLERK/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	126.00	272904
101-215-855.010	2024/CLERK/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	126.00	272904
101-215-855.010	2024/CLERK/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	126.00	272904
Total For Dept 215 COUNTY CLERK						3,171.97	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58082 BRD OF COMM/MSU EXT 1CT PPR	2553882-0	03/07/24	69.99	273007
101-235-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58287 ROD/2CT PAPER	2555489-0	03/07/24	157.98	273007
101-235-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58089 BRD OF COMM/ 5CT PAPER	2555517-0	03/07/24	209.95	273007
101-235-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58089 BRD COMM/5CT PAPER	2559363-0	03/07/24	209.95	273007
101-235-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS	SOL 58089 BRD COMM/5CT PAPER	2557831-0	03/07/24	209.95	273007
101-235-852.000	2024/BOC/EQUIPMENT MAINT	APPLIED INNOVATION	MC08 BRD OF COMM/RICOH MAINT/JAN15-	2440205	03/01/24	36.85	272861
101-235-852.000	2024/CIRCUIT/EQUIPMENT MAI	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/FEB04-MAR03	24AR1597320	03/08/24	18.95	273073
101-235-852.000	2024/DISTRICT/EQUIPMENT M	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/FEB04-MAR03	24AR1597320	03/08/24	18.85	273073
101-235-852.000	2024/DC PROB/EQUIPMENT MAI	A.B. DICK DOCUMENT	SOL ABD-MC07/KYOCERA MAINT/FEB04-MAR03	24AR1597320	03/08/24	18.14	273073
Total For Dept 235 MIMEO & PHOTOCOPY						950.61	
Dept 243 ASSESSING EQUALIZATION							
101-243-821.000	2024/EQUAL/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2024	03/05/24	16.43	3765
101-243-822.000	2024/EQUAL/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	23.05	273099
101-243-855.010	2024/EQUAL/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	84.00	272904
101-243-855.010	2024/EQUAL/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	84.00	272904
101-243-855.010	2024/EQUAL/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	84.00	272904
Total For Dept 243 ASSESSING EQUALIZATION						291.48	
Dept 248 CENTRAL SERVICES							
101-248-803.030	2024/ADMINISTRATIVE SERVIC	CDK SECURITY	COURTHOUSE/ARMED SECURITY/FEB18-MAR	177567	03/08/24	4,350.24	273078
101-248-855.010	2024/CENTRAL SRVCS/SOFTWA	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	18.00	272904
101-248-855.010	2024/CENTRAL SRVCS/SOFTWA	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	18.00	272904
101-248-855.010	2024/CENTRAL SRVCS/SOFTWA	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	18.00	272904
101-248-858.000	2024/ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH&WIRELESS CONNECTION	0000014304	03/07/24	984.67	272977
101-248-858.000	2024/ON-LINE SERVICES	CHARTER COMMUNICATIONS	006685601/SRVCS BLDG/MAR04-APR03	006685601030124	03/13/24	1,054.28	273099
Total For Dept 248 CENTRAL SERVICES						6,443.19	
Dept 253 COUNTY TREASURER							
101-253-810.000	2024/TRAVEL/MILEAGE EXPENS	SHERRY EARNEST	REIMBURSE 83.4 MILES/MACT 2024 WINT	FEB04-FEB07/2024	03/07/24	55.88	272987
101-253-821.000	2024/TREASURER/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2024	03/05/24	0.88	3765
101-253-822.000	2024/TREASURER/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	28.44	273099
101-253-855.010	2024/TREASURER/SOFTWARE	PF CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	63.00	272904
101-253-855.010	2024/TREASURER/SOFTWARE	PF CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	63.00	272904
101-253-855.010	2024/TREASURER/SOFTWARE	PF CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	63.00	272904
Total For Dept 253 COUNTY TREASURER						274.20	
Dept 261 COOPERATIVE EXTENSION							
101-261-822.000	2024/COOPERATIVE EXTENSION	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	14.20	273099
Total For Dept 261 COOPERATIVE EXTENSION						14.20	
Dept 262 ELECTIONS							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 262 ELECTIONS							
101-262-728.000	2024/OFFICE SUPPLIES	ELECTION SOURCE	CLERK/TABULATOR BAG,I VOTED STICKER	24-6613	03/07/24	124.94	272988
101-262-821.000	2024/ELECTIONS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2024	03/05/24	1.28	3765
101-262-828.000	2024/PRINTING/PUBLICATIONS	THE PIONEER GROUP	03102305 CLERK/PUBLIC ACCURACY TEST	302439522	03/07/24	189.00	273042
101-262-828.000	2024/PRINTING/PUBLICATIONS	THE PIONEER GROUP	03102305 CLERK/NOTICE OF REG. FEB27	302440093	03/07/24	702.00	273042
101-262-828.000	2024/PRINTING/PUBLICATIONS	THE PIONEER GROUP	03102305 CLERK/PUBLIC ACCURACY TEST	302440544	03/07/24	162.00	273042
101-262-830.000	2024/BOOKS/PRINTED MATERI	SPECTRUM PRINTERS INC	MA00 CLERK/ELECT INSPECT APP	78535	03/07/24	88.99	273052
Total For Dept 262 ELECTIONS						1,268.21	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	2024/BUILDING MAINT.SUPPL	INTEGRITY BUSINESS SOL	58069 MAINT/TP,TWLS,LINERS	2551025-0	03/07/24	510.06	273007
101-265-740.000	2024/BUILDING MAINT.SUPPL	INTEGRITY BUSINESS SOL	58069 MAINT/TONER,GLASS CLEANER,TWL	2559396-0	03/07/24	682.91	273007
101-265-740.000	2024/BUILDING MAINT.SUPPL	X-CEL CHEMICAL LLC	78737 MAINT/HAND SOAP,FLOOR CLEANER	96606	03/07/24	337.70	273072
101-265-742.000	2024/MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB12-FEB26	4035	03/06/24	45.13	272917
101-265-773.000	2024/SUPPLIES/MINOR EQUIPM	BEST PLUMBING SPECIALI	MAINT/BATTERIES	6239722	03/07/24	53.42	272966
101-265-773.000	2024/SUPPLIES/MINOR EQUIPM	SHERWIN - WILLIAMS	MAINT/PAINT FOR SERVICES BUILDING	8267-8	03/07/24	183.89	273048
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/CNTY BLDG/LED WAFER LIGH	S5337545.001	03/08/24	501.00	273084
101-265-773.000	2024/EARLY PAY DSCNT/SUPP	MEDLER ELECTRIC CO.	2907 MAINT/CNTY BLDG/LED WAFER LIGH	S5337545.001	03/08/24	(5.01)	273084
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/WIRE ENDS	S5339337.001	03/08/24	15.65	273084
101-265-773.000	2024/EARLY PAY DSCNT/SUPP	MEDLER ELECTRIC CO.	2907 MAINT/WIRE ENDS	S5339337.001	03/08/24	(0.16)	273084
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/CNTY BLDG/LED FIXTURES	S5336924.001	03/08/24	132.00	273084
101-265-773.000	2024/EARLY PAY DSCNT/SUPP	MEDLER ELECTRIC CO.	2907 MAINT/CNTY BLDG/LED FIXTURES	S5336924.001	03/08/24	(1.32)	273084
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/SRVCS BLDG/LED FIXTURES	S5337809.001	03/08/24	50.00	273084
101-265-773.000	2024/EARLY PAY DSCNT/SUPP	MEDLER ELECTRIC CO.	2907 MAINT/SRVCS BLDG/LED FIXTURES	S5337809.001	03/08/24	(0.50)	273084
101-265-822.000	2024/MAINT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	14.57	273099
101-265-822.000	2024/MAINT/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9958026374	03/13/24	44.35	273176
101-265-823.000	2024/UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/WATER&SEWER	JAN30-FEB28/2024	03/06/24	3,450.94	272904
101-265-823.000	2024/UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 COUNTY BUILDING/WAT	JAN30-FEB27/2024	03/06/24	765.67	272904
101-265-823.000	2024/UTILITIES/REPAIR	DTE ENERGY	9100 220 7984 2 JAIL/FEB02-MAR06	2421385694 03	03/13/24	2,297.09	273112
101-265-823.000	2024/UTILITIES/REPAIR	DTE ENERGY	9100 220 9362 9 CNTY BLDG/FEB02-MAR	2417505883 03	03/13/24	2,910.50	273113
101-265-823.010	2024/ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01 SRVCS BLDG/WATER&SE	JAN30-FEB28/2024	03/06/24	202.52	272904
101-265-823.010	2024/ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BLDG/TRASH SRV	0239-003536075	03/06/24	245.62	272921
101-265-823.010	2024/ANNEX UTILITIES	DTE ENERGY	9100 220 7882 8 SRVCS BLDG/FEB02-MA	2430881096 03	03/13/24	1,416.04	273114
101-265-849.000	2024/GROUNDS MAINTENANCE	JEFFERY J. MEHL	COURTHOUSE SNOWPLOWING/JAN10-FEB19	108025	03/08/24	1,200.00	273086
101-265-854.000	2024/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	MAINT/2010 DODGE/BREAK PADS,ROTORS,	50673	03/07/24	976.89	272976
101-265-854.000	2024/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	MAINT/2010 DODGE/FRONT RIGHT CALIPE	50770	03/07/24	113.99	272976
101-265-855.010	2024/MAINT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	21.00	272904
101-265-855.010	2024/MAINT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	21.00	272904
101-265-855.010	2024/MAINT/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	21.00	272904
101-265-870.000	2024/BUILDING REPAIR/MAIN	GATEWAY REFRIGERATION	MAINT/RTU PRESSURE SWITCH/SRVCS BLD	19455	03/07/24	397.00	272992
101-265-871.000	2024/ELEVATOR/FIRE SYSTEM	STATE OF MICHIGAN	ELEVATOR INSPECTION	99R2400344	03/07/24	285.00	273025
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						16,887.95	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/FOLDERS	2558387-0	03/07/24	118.10	273007
101-267-805.000	2024/JURY/WITNESS FEES	LARRY LINTEMUTH	PPL^K EVANS/8RT MILES/WITNESS FEES	FEB29/2024	03/06/24	6.00	272958
101-267-805.000	2024/8 MILES/JURY/WITNESS	LARRY LINTEMUTH	PPL^K EVANS/8RT MILES/WITNESS FEES	FEB29/2024	03/06/24	0.80	272958
101-267-810.000	2024/34 MILES/TRAVEL/MILE	JONATHAN PETERSON	REIMBURSE 34 MILES/CRIME SCENE VISI	FEB22/2024	03/07/24	22.78	273040
101-267-821.000	2024/PROSCTNG ATTRNY/POST	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2024	03/05/24	75.86	3765
101-267-822.000	2024/PROS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	76.80	273099
101-267-855.010	2024/PROSCTR/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	168.00	272904
101-267-855.010	2024/PROSCTR/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	168.00	272904
101-267-855.010	2024/PROSCTR/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	168.00	272904
101-267-857.000	2024/C CASTER/PROCESS SER	JACO	PROSECUTOR/CASE#23-55872/SRVC FEE,M	112139	03/07/24	247.81	273061

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
101-267-857.000	2024/N CASTER/PROCESS SER\ JACO		PROSECUTOR/CASE#23-55872/SRVC FEE,M	112140	03/07/24	247.81	273062
Total For Dept 267 PROSECUTING ATTORNEY						1,299.96	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-809.000	2024/CONFERENCE EXPENSES	MICHIGAN ASSOC OF REGI	ROD/SPRING EDU CONF. - K HAHN	MAR18-MAR19/2024	03/07/24	115.00	273018
101-268-810.000	2024/334 MILES/MARD/TRAVEI	KAREN HAHN	REIMBURSE 334 MILES/MARD-MT. PLEASA	JAN29-FEB16/2024	03/07/24	223.78	272999
101-268-821.000	2024/ROD/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2024	03/05/24	155.44	3765
101-268-822.000	2024/ROD/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	25.41	273099
101-268-826.000	2024/DATA PROCESSING/MICR	GOV OS A KOFILE COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-5171	03/13/24	2,008.50	273120
101-268-855.010	2024/ROD/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	63.00	272904
101-268-855.010	2024/ROD/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	63.00	272904
101-268-855.010	2024/ROD/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	63.00	272904
Total For Dept 268 REGISTER OF DEEDS OFFICE						2,717.13	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	2024/DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB12-FEB26	4035	03/06/24	33.79	272917
101-275-808.000	2024/MEMBERSHIP/DUES	MISS DIG 811	201MES/DRAIN COMM/MEMBERSHIP FEES	20240652	03/07/24	940.07	273029
101-275-822.000	2024/DRAIN/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	15.01	273099
101-275-822.000	2024/DRAIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9958026374	03/13/24	43.65	273176
101-275-855.010	2024/DRAIN/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	63.00	272904
101-275-855.010	2024/DRAIN/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	63.00	272904
101-275-855.010	2024/DRAIN/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	63.00	272904
Total For Dept 275 DRAIN COMMISSIONER						1,221.52	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/PAPER, TONER, LETTER OP	2553535-0	03/07/24	178.83	273007
101-301-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/STAPLER	2555976-0	03/07/24	26.78	273007
101-301-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TONER, STICKY NOTES	2555518-0	03/07/24	97.38	273007
101-301-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TWL, TP, BAG, LINERS	2553530-0	03/07/24	218.82	273007
101-301-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TWLS	2553530-1	03/07/24	222.80	273007
101-301-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TWLS, TP, DEODORANT, SOA	2555446-0	03/07/24	337.65	273007
101-301-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	SHERIFF/TOWELS	2555446-1	03/07/24	222.80	273007
101-301-742.000	2024/SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB12-FEB26	4035	03/06/24	293.40	272917
101-301-750.000	2024/BRA, BIKE SHORTS, TEES,	GENICE GREIN	REIMBURSE EQUIP ALLOWANCE/BRA, BIKE	FEB05/2024	03/07/24	61.41	272994
101-301-750.000	2024/BRALETTES/UNIFORMS &	NICOLE HAHN	REIMBURSE EQUIP ALLOWANCE/BRALETTES	FEB02/2024	03/07/24	62.01	272998
101-301-750.000	2024/AMMO/UNIFORMS & SHOES	TRENT LIVERMORE	REIMBURSE MAGTECH9MM STEEL CASE 50	24-15	03/07/24	500.00	273016
101-301-750.000	2024/B ARNOLD/UNIFORMS & S	ON DUTY GEAR LLC	SHERIFF/PANTS, SHIRTS-B ARNOLD	32507	03/07/24	344.96	273037
101-301-750.000	2024/C TRONSEN/UNIFORMS &	ON DUTY GEAR LLC	SHERIFF/SHIRTS, CARGO PANTS-C TRONSEN	32503	03/07/24	344.96	273037
101-301-750.000	2024/UNIFORMS & SHOES	MICHIGAN SHERIFFS' ASS	SHERIFF/PATCHES	20240183	03/08/24	479.26	273088
101-301-750.000	2023/UNIFORMS & SHOES	MICHIGAN SHERIFFS' ASS	SHERIFF/GOLF POLOS FOR C NEMETH	20231838	03/08/24	135.49	273088
101-301-750.000	2023/UNIFORMS & SHOES	MICHIGAN SHERIFFS' ASS	SHERIFF/LONG SLEEVE SHIRT FOR B MIL	20231513	03/08/24	48.49	273088
101-301-813.000	2023/PROF.&CONTRACT SVCS/	MECOSTA COUNTY E.M.S.	SHERIFF/TERRY TROUTMAN	CALL#2023-5599	03/05/24	247.71	3761
101-301-813.000	2023/PROF.&CONTRACT SVCS/	NCORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES/MAY30	Q1-1183	03/07/24	8,949.96	272978
101-301-813.000	2024/PROF.&CONTRACT SVCS/	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATIONS DISPENSED	IN001394980	03/07/24	1,286.23	272983
101-301-813.000	2023/PROF.&CONTRACT SVCS/	GARCIA CLINICAL LABORA	JAIL/LAB SERVICES/DECEMBER	67668	03/07/24	18.00	272991
101-301-813.000	2023/PROF.&CONTRACT SVCS/	MECOSTA COUNTY E.M.S.	SHERIFF/CLIFFORD BROWN	CALL#2023-5546	03/07/24	247.42	273020
101-301-813.000	2024/PROF.&CONTRACT SVCS/	MCKESSON MEDICAL-SURGI	88302272 JAIL/TUBERSOL TUBERCULIN	21641199	03/07/24	241.30	273021
101-301-813.000	2024/PROF.&CONTRACT SVCS/	MCKESSON MEDICAL-SURGI	88302272 JAIL/CALAMINE	21679379	03/07/24	3.64	273021
101-301-813.000	2024/PROF.&CONTRACT SVCS/	MCKESSON MEDICAL-SURGI	88302272 JAIL/ISOPROPYL, SOAP, CALAMI	21679262	03/07/24	51.01	273021
101-301-813.000	2024/PROF.&CONTRACT SVCS/	ADVANCED CORRECTIONAL	SHERIFF-JAIL/ON-SITE MED SRVCS/APRI	138649	03/08/24	17,037.17	273074
101-301-813.000	2023/JUL17-DEC09/PROF&CON	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q1-1195	03/08/24	7,655.74	273077
101-301-817.000	2024/MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1513 MEALS FEB11-FEB17	133739	03/06/24	3,631.20	272903
101-301-817.000	2024/MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1557 MEALS FEB18-FEB24	133938	03/06/24	3,726.53	272903

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 03/01/2024 - 03/14/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-817.000	2024/MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1413 MEALS FEB25-MAR02	134138	03/13/24	3,391.20	273097
101-301-818.000	2024/PRISONER TRANSFERS	MARK DANIELSON	REIMBURSE LUNCH-PRISONER TRANSPORT	FEB09/2024	03/07/24	15.88	272981
101-301-821.000	2024/SHERIFF/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2024	03/05/24	59.86	3765
101-301-822.000	2024/CORRECTNS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	175.85	273099
101-301-822.000	2024/SHERIFF/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9958026374	03/13/24	86.99	273176
101-301-826.000	2024/DATA PROCESSING/MICRO	MECEOLA CENTRAL DISPAT	SHERIFF/ZUERCHER MAINTENANCE FEES	MCSO-2024	03/07/24	8,164.95	273023
101-301-848.000	2024/PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/ 7 BAGS SALT	60776TN	03/07/24	92.15	272990
101-301-848.000	2023/SHERIFF/PLANT MAINTEN	FOUR SEASONS EXTERMINA	31449 SHERIFF/PEST SERVICE	423772	03/08/24	45.00	273079
101-301-848.000	2024/SHERIFF/PLANT MAINTEN	FOUR SEASONS EXTERMINA	31449 SHERIFF/PEST SERVICE	425397	03/08/24	45.00	273079
101-301-848.000	2024/SHERIFF/PLANT MAINTEN	FOUR SEASONS EXTERMINA	31449 SHERIFF/PEST SERVICE	424720	03/08/24	45.00	273079
101-301-854.000	2024/54015/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2013 CHEV EXRPSS VAN/OIL CH.	178175	03/07/24	32.99	272968
101-301-855.010	2024/CORRECTNS/SOFTWARE	PF CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	514.50	272904
101-301-855.010	2024/CORRECTNS/SOFTWARE	PF CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	514.50	272904
101-301-855.010	2024/CORRECTNS/SOFTWARE	PF CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	514.50	272904
Total For Dept 301 SHERIFF'S DEPARTMENT						60,369.32	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	2024/POLICE SUPPLIES	BEAU BIELECKI	REIMBURSE BOOTS-EQUIPMENT ALLOWANCE	FEB13/2024	03/07/24	105.99	272967
101-302-730.000	2024/PANTS&HOLSTER/POLICE	GRAYSON MARSHALL	REIMBURSE EQUIP. ALLOWANCE/HOLSTER&	FEB22/2024	03/07/24	116.58	273019
101-302-730.000	2023/POLICE SUPPLIES	MICHIGAN STATE POLICE	50352 SHERIFF/DRY GAS	551-604149	03/07/24	30.00	273031
101-302-730.000	2024/POLICE SUPPLIES	SHAWN STALLARD	REIMBURSEMENT 9MM TRAINING AMMO	879409340	03/07/24	800.00	273054
101-302-742.000	2024/ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB12-FEB26	4035	03/06/24	2,374.11	272917
101-302-822.000	2024/ROAD PATRL/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	175.85	273099
101-302-822.000	2024/ROAD PATROL/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9958026374	03/13/24	89.37	273176
101-302-854.000	2024/DET1/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2022 CHEV EQUINOX/OIL CHANGE	177979	03/07/24	32.99	272968
101-302-854.000	2024/54010/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2021 FRD EXPLRR/OIL CHANGE	177943	03/07/24	32.99	272968
101-302-854.000	2024/54004/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	178141	03/07/24	32.99	272968
101-302-854.000	2024/54011/VEHICLE MAINTEN	DENNY'S MUFFLER SHOP	SHERIFF/2023 CHEV TAHOE/BREAKS	034496	03/07/24	896.76	272982
101-302-854.000	2024/54009/VEHICLE MAINTEN	DENNY'S MUFFLER SHOP	SHERIFF/2021 FRD EXPLRR/BREAKS	034503	03/07/24	929.80	272982
101-302-855.010	2024/ROAD PTRL/SOFTWARE	PF CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	514.50	272904
101-302-855.010	2024/ROAD PTRL/SOFTWARE	PF CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	514.50	272904
101-302-855.010	2024/ROAD PTRL/SOFTWARE	PF CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	514.50	272904
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						7,160.93	
Dept 331 MARINE PATROL							
101-331-855.010	2024/MARINE/SOFTWARE	PROGFCITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	105.00	272904
101-331-855.010	2024/MARINE/SOFTWARE	PROGFCITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	105.00	272904
101-331-855.010	2024/MARINE/SOFTWARE	PROGFCITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	105.00	272904
Total For Dept 331 MARINE PATROL						315.00	
Dept 426 CIVIL DEFENSE							
101-426-822.000	2024/EMERGNC MGT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	10.22	273099
101-426-822.000	2024/EMERGNC MGT/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9958026374	03/13/24	40.72	273176
101-426-830.000	2024/BOOKS/PRINTED MATERIA	INTegrity BUSINESS SOL	57396 EMS/BUSINESS CARDS	2550480-0	03/07/24	139.00	273007
101-426-855.010	2024/EMRGNC MGT/SOFTWARE	ICITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	21.00	272904
101-426-855.010	2024/EMRGNC MGT/SOFTWARE	ICITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	21.00	272904
101-426-855.010	2024/EMRGNC MGT/SOFTWARE	ICITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	21.00	272904
Total For Dept 426 CIVIL DEFENSE						252.94	
Dept 430 ANIMAL CONTROL							
101-430-742.000	2024/ANIMAL CONTROL/GAS/FU	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB12-FEB26	4035	03/06/24	103.34	272917
101-430-854.000	2024/ACO/VEHICLE MAINTENAN	DENNY'S MUFFLER SHOP	SHERIFF/2021 DODGE RAM PU/BREAKS	034515	03/07/24	832.76	272982
101-430-855.010	2024/ANIML CNTR/SOFTWARE	ICITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	21.00	272904

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Fund 101 GENERAL OPERATING FUND							
Dept 430 ANIMAL CONTROL							
101-430-855.010	2024/ANIML CNTR/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	21.00	272904
101-430-855.010	2024/ANIML CNTR/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	21.00	272904
Total For Dept 430 ANIMAL CONTROL						999.10	
Dept 431 ANIMAL SHELTER							
101-431-887.000	2024/ANIMAL SHELTER OPERA	ANIMAL RESCUE COALITIO	MAR01-MAR29 ALLOCATIONS	MAR/2024	03/06/24	6,666.67	272901
Total For Dept 431 ANIMAL SHELTER						6,666.67	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	2024/S WRIGHT/PROF.&CONTR	ANDREW HAUSER	MI INVESTIAGTION/S WRIGHT	JAN21/2024	03/07/24	165.00	273001
101-648-813.000	2024/90 MILES/PROF.&CONTR	ANDREW HAUSER	MI INVESTIAGTION/S WRIGHT	JAN21/2024	03/07/24	60.30	273001
101-648-813.000	2024/D SNYDER/PROF.&CONTR	JEFF HULL	MI INVESTIGATION/D SNYDER	JAN05/2024	03/07/24	144.00	273005
101-648-813.000	2024/68 MILES/PROF.&CONTR	JEFF HULL	MI INVESTIGATION/D SNYDER	JAN05/2024	03/07/24	45.56	273005
101-648-813.000	2024/K LARSON/PROF.&CONTR	SALLY MOMANY	MI INVESTIGATION/K LARSON	JAN09/2024	03/07/24	165.00	273030
101-648-813.000	2024/59 MILES/PROF.&CONTR	SALLY MOMANY	MI INVESTIGATION/K LARSON	JAN09/2024	03/07/24	39.53	273030
101-648-813.000	2024/E SCHENDEN/PROF.&CON	HRK CONTRACTING LLC	MI INVESTIGATION/E SCHENDEN,F	MANNI JAN08-JAN14/2024	03/07/24	144.00	273068
101-648-813.000	2024/62 MILES/PROF.&CONTR	HRK CONTRACTING LLC	MI INVESTIGATION/E SCHENDEN,F	MANNI JAN08-JAN14/2024	03/07/24	41.54	273068
101-648-813.000	2024/F MANNING/PROF.&CON	HRK CONTRACTING LLC	MI INVESTIGATION/E SCHENDEN,F	MANNI JAN08-JAN14/2024	03/07/24	165.00	273068
101-648-813.000	2024/98 MILES/PROF.&CONTR	HRK CONTRACTING LLC	MI INVESTIGATION/E SCHENDEN,F	MANNI JAN08-JAN14/2024	03/07/24	65.66	273068
101-648-822.000	2024/MORGUE/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	10.59	273099
101-648-889.000	2024/K WILLOUGHBY/AUTOPSY	S NMS	153092 MED EXAMINER/LABS/WILLOUGHBY	1232662	03/07/24	240.00	273033
Total For Dept 648 MEDICAL EXAMINER						1,286.18	
Dept 682 VETERANS AFFAIRS							
101-682-728.000	2024/OFFICE SUPPLIES	STAPLES	1816447 ACCTS PAYABLE/TONER FOR VET	3559742010	03/07/24	69.14	273053
101-682-810.000	2023/13.6 MILES/TRAVEL/MII	WAYNE BENSON	REIMBURSE 20.4 MILES/BURIALS	JAN25/23-JAN25/2	03/07/24	8.91	272965
101-682-810.000	2024/6.8 MILES/TRAVEL/MILE	WAYNE BENSON	REIMBURSE 20.4 MILES/BURIALS	JAN25/23-JAN25/2	03/07/24	4.56	272965
101-682-855.010	2024/VETS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	21.00	272904
101-682-855.010	2024/VETS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	21.00	272904
101-682-855.010	2024/VETS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	21.00	272904
Total For Dept 682 VETERANS AFFAIRS						145.61	
Dept 721 PLANNING COMMISSION							
101-721-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/PAPER,INK,LEGAL PADS	2558349-0	03/07/24	44.98	273007
101-721-742.000	2024/PLAN&ZON/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB12-FEB26	4035	03/06/24	21.06	272917
101-721-821.000	2024/PLANN COMM/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2024	03/05/24	7.99	3765
101-721-822.000	2024/PLANNING/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	12.52	273099
101-721-822.000	2024/PLAN&ZON/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9958026374	03/13/24	40.72	273176
101-721-855.010	2024/PLANNING/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	21.00	272904
101-721-855.010	2024/PLANNING/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	21.00	272904
101-721-855.010	2024/PLANNING/SOFTWARE PRO	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	21.00	272904
Total For Dept 721 PLANNING COMMISSION						190.27	
Dept 851 BONDS & INSURANCE							
101-851-716.000	2024/WORKMAN COMPENSATION	MICHIGAN COUNTIES WORK	762/2ND QUARTER INSTALLMNT	02-2024-762	03/07/24	53,920.88	273026
101-851-717.000	2024/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB	FEB/2024	03/05/24	698.80	3767
101-851-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/FEB	FEB/2024	03/05/24	4.95	3767
Total For Dept 851 BONDS & INSURANCE						54,624.63	
Dept 999 APPROPRIATIONS							
101-999-999.150	2024/BOC APPROVED/CNTY ENH	MECOSTA COUNTY HABITAT	MARIJUANA EXCISE TAX FUNDING FY2023	MAR05/2024	03/06/24	25,000.00	272912
101-999-999.150	2024/COUNTY ENHANCEMENT PF	MANNA PANTRY OF BIG RA	CNTY ENHNCMNT PRJCTS/FOOD&TOILETRIE	MAR05/2024	03/06/24	16,667.00	272915
Total For Dept 999 APPROPRIATIONS						41,667.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Total For Fund 101 GENERAL OPERATING FUND						224,040.56	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-718.000	2024/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN,VIS,LIFE&FLEX/JAN	JAN/2024	03/05/24	16.45	3767
210-000-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TONER	2554330-0	03/07/24	68.99	273007
210-000-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TP,TWLS,TONER,CLIPS	2555273-0	03/07/24	49.32	273007
210-000-735.000	2024/ADLT MASK,VNTLTR CIR	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85243171	03/07/24	569.61	272971
210-000-735.000	2024/NEEDLES/AMBULANCE/MEI	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85246072	03/07/24	230.94	272971
210-000-735.000	2024/NEEDLES/AMBULANCE/MEI	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85246073	03/07/24	153.96	272971
210-000-735.000	2024/SENSOR,LIMB LEAD/AMBU	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85247597	03/07/24	959.05	272971
210-000-735.000	2024/CURAPLEX TUBES,OB KI	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85247596	03/07/24	250.47	272971
210-000-735.000	2024/AMBULANCE/MEDICAL SU	MERCURY MEDICAL	EMS/FLOWSAFE II EZ NEB&SMA ADULT MA	INV213428	03/07/24	767.77	273024
210-000-735.000	2024/AMBULANCE/MEDICAL SU	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	41387304	03/13/24	534.36	273161
210-000-735.000	2024/AMBULANCE/MEDICAL SU	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	41212853	03/13/24	1,268.20	273161
210-000-740.000	2024/DE-ICER/BUILDING MAIN	BIG RAPIDS ACE HARDWAR	11006 EMS/DE-ICER	564/B	03/07/24	30.92	272969
210-000-740.000	2024/BUILDING MAINT.SUPPL	INTEGRITY BUSINESS SOL	57396 EMS/TP,TWLS,TONER,CLIPS	2555273-0	03/07/24	270.56	273007
210-000-742.000	2024/EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB12-FEB26	4035	03/06/24	1,251.99	272917
210-000-742.000	2024/EMS/GAS/FUEL	CHIPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/MARCH	FEB/2024	03/13/24	953.21	273102
210-000-742.000	2024/GAS/FUEL	FLYERS ENERGY	EMS/FUEL USAGE/FEBRUARY	CFS-3755378	03/13/24	3,356.75	273117
210-000-750.000	2024/T LANGWORTHY/BOOTS/UN	TINA LANGWORTHY	EMS/REIMBUSE BOOTS	FEB22/2024	03/07/24	78.19	273014
210-000-750.000	2024/J LENTINE/UNIFORMS & S	NYE UNIFORM COMPANY	EMS/J LENTINE/BOOTS	878301	03/07/24	159.88	273035
210-000-750.000	2024/A HARDY/UNIFORMS & S	NYE UNIFORM COMPANY	EMS/A HARDY/PANTS	878298	03/07/24	68.00	273035
210-000-750.000	2024/R DAGEN/UNIFORMS & S	NYE UNIFORM COMPANY	EMS/R DAGEN/SHIRT	878299	03/07/24	42.35	273035
210-000-811.000	2024/PHTLS CLASS/TRAINING	RONALD DAGEN	REIMBURSE PHTLS CLASS	FEB05/2024	03/07/24	41.95	272980
210-000-822.000	2024/EMS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	62.24	273099
210-000-822.000	2024/TELEPHONE	APPSMART TGN	0000007518-0000 EMS/STA2&3 PHONELIN	001927281	03/13/24	12.32	273174
210-000-822.000	2024/EMS/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9958026374	03/13/24	40.72	273176
210-000-823.000	2024/UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/METER 52962/STA#3	JAN10-FEB13/2024	03/13/24	233.33	273175
210-000-830.000	2023/BOOKS/PRINTED MATERI	BAKER COLLEGE	EMS/AHA QTRLY BILLING OCT-DEC	3221	03/07/24	889.00	272960
210-000-830.000	2024/BOOKS/PRINTED MATERI	INTEGRITY BUSINESS SOL	57396 EMS/BUSINESS CARDS	2550480-0	03/07/24	125.00	273007
210-000-854.000	2024/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2024 FRD E450 VAN/ACETECH INSTA	0108280	03/07/24	951.52	273045
210-000-854.000	2024/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2024 FRD E450 VAN/OIL CHANGE, I	0108279	03/07/24	344.45	273045
210-000-854.000	2024/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/BELT TENSIONER	0108365	03/07/24	1,394.32	273045
210-000-854.000	2024/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/LOF	0108338	03/07/24	588.68	273045
210-000-855.000	2024/SOFTWARE MAINTENANCE	ESO SOLUTIONS INC	EMS/PATIENT CARE REPORTING SOFTWARE	ESO-132677	03/07/24	14,549.53	272989
210-000-855.000	2024/SOFTWARE MAINTENANCE	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS FILED	3WK1022400	03/07/24	337.00	273063
210-000-855.010	2024/EMS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	486.00	272904
210-000-855.010	2024/EMS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	486.00	272904
210-000-855.010	2024/EMS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	486.00	272904
210-000-861.000	2024/LAUNDRY	WEST MI SHARED HOSPITA	000810 EMS/LINENS FOR AMBULANCE	275474	03/07/24	142.96	273069
210-000-984.000	2024/COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	EMS/CURVED MONITOR	I0000614214	03/07/24	257.60	273044
Total For Dept 000						32,509.59	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						32,509.59	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-804.000	2024/APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT/CRT APNTD ATTRNY	11295	03/07/24	300.00	273017
214-000-810.000	2024/321 MILES/TRAVEL/MILE	MIA BALLARD	REIMBURSE 321 MILES/FIELD SOBRIETY	FEB03-FEB09/2024	03/07/24	215.07	272964
214-000-822.000	2024/SOBRIETY CRT/TELEPHON	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9958026374	03/13/24	4.98	273176
214-000-855.010	2024/SOBRTY CRT/SOFTWARE I	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	42.00	272904
214-000-855.010	2024/SOBRTY CRT/SOFTWARE I	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	42.00	272904
214-000-855.010	2024/SOBRTY CRT/SOFTWARE I	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	42.00	272904

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 03/01/2024 - 03/14/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT Dept 000							
Total For Dept 000						646.05	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						646.05	
Fund 215 FRIEND OF THE COURT FUND Dept 000							
215-000-821.000	2024/FOC/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2024	03/05/24	68.25	3765
215-000-822.000	2024/FOC/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	57.18	273099
215-000-855.010	2024/FOC/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	42.00	272904
215-000-855.010	2024/FOC/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	42.00	272904
215-000-855.010	2024/FOC/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	42.00	272904
215-000-984.000	2024/2 MONITORS/COMPUTER F	DAVID OOSTDYK	REIMBURSE 2 MONITORS	FEB15/2024	03/07/24	339.98	273038
215-000-984.000	2024/COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 FOC/HP ELITEBOOK REFURBISHE	I0000614470	03/07/24	626.00	273044
Total For Dept 000						1,217.41	
Total For Fund 215 FRIEND OF THE COURT FUND						1,217.41	
Fund 216 PROSECUTOR'S DRUG FORFEITURES Dept 000							
216-000-822.000	2024/PROS/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9958026374	03/13/24	40.72	273176
Total For Dept 000						40.72	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						40.72	
Fund 249 BUILDING DEPARTMENT Dept 000							
249-000-728.000	2024/BLDG&ZON/OFFICE SUPPLI	A.B. DICK DOCUMENT SOL	ABD-MC07/STAPLES FOR COPIER	24AR1557193	03/01/24	86.49	272860
249-000-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/PAPER,INK,LEGAL PADS	2558349-0	03/07/24	266.85	273007
249-000-728.000	2024/OFFICE SUPPLIES	PAGEWORKS	BLDG&ZON/GREEN APPROVAL STICKERS	160940011	03/07/24	234.00	273039
249-000-742.000	2024/BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB12-FEB26	4035	03/06/24	90.83	272917
249-000-813.000	2024/PROF.&CONTRACT SVCS/1	GERALD ANTOR	BLDG&ZON/50 CONTRACTED PLUM&MECH IN	FEB07-FEB22/2024	03/07/24	2,661.75	272959
249-000-813.000	2024/PROF.&CONTRACT SVCS/1	MICHAEL CALIFF	BLDG&ZON/36 CONTRACTED ELECTRICAL I	FEB07-FEB22/2024	03/07/24	1,856.15	272973
249-000-822.000	2024/BLDG&ZON/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	12.52	273099
249-000-822.000	2024/BLDG/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9958026374	03/13/24	81.44	273176
249-000-830.000	2024/BOOKS/PRINTED MATERIA	INTERNATIONAL CODE COU	5155640 BLDG&ZON/NEPA HANDBOOKS AND	1001814978	03/07/24	424.00	273006
249-000-853.000	2024/EQUIPMENT REPAIR	CITY OF BIG RAPIDS	00008 BLDG&ZON/M MOSS TABLET SCREEN	0000014307	03/07/24	508.80	272977
249-000-855.010	2024/BLDG&ZON/SOFTWARE PRC	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	105.00	272904
249-000-855.010	2024/BLDG&ZON/SOFTWARE PRC	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	105.00	272904
249-000-855.010	2024/BLDG&ZON/SOFTWARE PRC	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	105.00	272904
Total For Dept 000						6,537.83	
Total For Fund 249 BUILDING DEPARTMENT						6,537.83	
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND Dept 000							
256-000-858.000	2024/ON-LINE SERVICES	GOV OS A KOFIELD COMPAN	ROD/DATA PROCESSING&PORTAL WEBSITE	INV-5171	03/13/24	1,000.00	273120
Total For Dept 000						1,000.00	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						1,000.00	
Fund 259 CONCEALED PISTOL LICENSING Dept 000							
259-000-821.000	2024/CPL FUND/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2024	03/05/24	85.12	3765

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 259 CONCEALED PISTOL LICENSING Dept 000							
Total For Dept 000						85.12	
Total For Fund 259 CONCEALED PISTOL LICENSING						85.12	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND Dept 000							
260-000-803.030	2024/ADMINISTRATIVE SERVI	INDIGENT DEFENSE CONSU	MIDC CONSULTING SRVC/FEBRUARY	486	03/06/24	6,416.67	272913
260-000-807.000	2024/6PGS & 6 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^E WOODBURY/235 PGS & 470 COPIES	FEB22/2024	03/07/24	12.30	273015
260-000-807.000	2024/7PGS & 7 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^E WOODBURY/235 PGS & 470 COPIES	FEB22/2024	03/07/24	14.35	273015
260-000-807.000	2024/213PGS& 213 COPIES/TF	STEPHANIE LINTEMUTH	PPL^E WOODBURY/235 PGS & 470 COPIES	FEB22/2024	03/07/24	436.65	273015
260-000-807.000	2024/9PGS& 9 COPIES/TRAN	STEPHANIE LINTEMUTH	PPL^E WOODBURY/235 PGS & 470 COPIES	FEB22/2024	03/07/24	18.45	273015
260-000-810.000	2024/ATTORNY MEMBERSHIP	NATIONAL ASSOC FOR PUB	2024 NAPD MEMBERSHIP DUES JAN-DEC 2	ORG798-5-24	03/07/24	100.00	273059
260-000-817.011	2024/FELONY/COURT APPNTD	DENNIS L. DUVALL	J ALMARAZ/RSLVD,PREP,MLTPL CNTS,INT	49THCC/23-10714	03/07/24	725.00	272985
260-000-817.011	2024/FELONY/COURT APPNTD	DENNIS L. DUVALL	R MCBRIDE/DELAY RELATED MATTER	49THCC/22-10593	03/07/24	75.00	272985
260-000-817.011	2024/FELONY/CRT APPNTD AT	RAVI R GURUMURTHY	R WIDMAYER/3.8HR PROBATION VIOLATIO	49THCC/22-10415	03/07/24	285.00	272995
260-000-817.011	2024/FELONY/COURT APPNTD	RAVI R GURUMURTHY	PPL^T RILEY-GAULT/OPEN,DRAFT,MTG,RV	2101C	03/07/24	2,416.15	272995
260-000-817.011	2024/FELONY/CRT APPNTD AT	ROBERT S HACKETT	D NICHOLAS/OPEN,REC/REV,EMAIL,STATU	49THCC/23-55977	03/07/24	1,012.50	272996
260-000-817.011	2024/FELONY/CRT APPNTD AT	ROBERT S HACKETT	L DUBRIDGE/OPEN,MENTLE HEALTH,REC/R	49THCC/24-56166	03/07/24	675.00	272996
260-000-817.011	2024/FELONY/CRT APPNTD AT	ROBERT S HACKETT	M RUSH/APPOINTED,REC/REV,PLEA,SENT	49THCC/24-10809	03/07/24	432.00	272996
260-000-817.011	2024/FELONY/CRT APPNTD AT	SMULDERS LAW OFFICE	PPL^C STORY/RVW RPRT,DRAFT,PCC CRT	49THCC/23-10781	03/07/24	769.50	273051
260-000-817.012	2024/LIFE OFFENSE FELONY/C	ROBERT S HACKETT	PPL^A SPRICK/FILE,REC&RVW,DRAFT,FOI	49THCC/23-55999	03/07/24	585.00	272996
260-000-817.012	2024/LIFE OFFENSE FLNY/CRT	ROBERT S HACKETT	PPL^A SCHAFER II/APPOINTED,REC/REV,	49THCC/24-10811	03/07/24	645.00	272996
260-000-817.020	2024/DISTRICT CRT APPNTD	ERIN CARRIER	77THDC/W DECATOR 23-56137/DRAFT,VIS	1346	03/07/24	324.00	272974
260-000-817.020	2024/DISTRICT CRT APPNTD	ERIN CARRIER	77THDC/L HOMRICH 23-56111/DRAFT,LET	1348	03/07/24	120.00	272974
260-000-817.020	2024/DISTRICT CRT APPNTD	ERIN CARRIER	77THDC/L HOMRICH 23-56113/DRAFT,LET	1349	03/07/24	120.00	272974
260-000-817.020	2024/DISTRICT CRT APPNTD	ERIN CARRIER	77THDC/L HOMRICH 23-56114/DRAFT,LET	1350	03/07/24	120.00	272974
260-000-817.020	2024/DISTRICT CRT APPNTD	ERIN CARRIER	77THDC/L HOMRICH 23-56115/DRAFT,LET	1347	03/07/24	228.00	272974
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/B STAFFEN/RVW,READ RPRT, PT	1280	03/07/24	264.00	272985
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/C WILTENBURG/TX CLIENT,RVW R	272	03/07/24	264.00	272985
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/J YONKER/RVW COMPLAINT,RVW R	274	03/07/24	264.00	272985
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/P CRUZ-ACOSTA/LETTER TO CLIE	265	03/07/24	132.00	272985
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/A FREIBERG/OPEN FILE,RVW RPR	277	03/07/24	276.00	272985
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/M HENDERSON/OPEN FILE,DRAFT,	276	03/07/24	264.00	272985
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/J KELLY/RVW COMPLAINT,RVW RP	279	03/07/24	252.00	272985
260-000-817.020	2024/DISTRICT COURT APPNT	ROBERT S HACKETT	PPL^W COLEMAN JR,/OPEN FILE,TX,REC&	77THDC/21-53353	03/07/24	360.00	272996
260-000-817.020	2024/DISTRICT CRT APPNTD	ROBERT S HACKETT	77THDC/Q GREEN/OPEN FILE,INTIAL INT	77THDC/23-55796	03/07/24	300.00	272996
260-000-817.020	2024/DISTRICT CRT APPNTD	ROBERT S HACKETT	P^N SMITH/CAA NAT COMPLAINT, INTAKE	77THDC/23-56060	03/07/24	300.00	272996
260-000-817.020	2024/DISTRICT CRT APPNTD	ROBERT S HACKETT	P^E BOYLAN/INTAKE,RVW, MTG	77THDC/23-56087	03/07/24	264.00	272996
260-000-817.020	2024/DISTRICT CRT APPNTD	ROBERT S HACKETT	P^E BOYLAN/INTAKE,HYTA,PLEA,SENT, R	77THDC/23-56086	03/07/24	324.00	272996
260-000-817.022	2024/ARRAIGNMENTS/CRT APP	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	FEB12-FEB16/2024	03/07/24	424.00	272985
260-000-817.022	2024/ARRAIGNMENTS/CRT APP	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	FEB05-FEB09/2024	03/07/24	368.00	272985
260-000-817.022	2024/ARRAIGNMENTS/CRT APP	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	FEB20-FEB23/2024	03/07/24	284.00	272985
260-000-817.022	2024/ARRAIGNMENTS/CRT APP	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/FEB06-FEB08	11262	03/07/24	396.00	273017
260-000-817.022	2024/ARRAIGNMENTS/CRT APP	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/FEB13	11284	03/07/24	360.00	273017
260-000-817.022	2024/ARRAIGNMENTS/CRT APP	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/FEB20-FEB21	11293	03/07/24	312.00	273017
Total For Dept 000						20,938.57	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						20,938.57	
Fund 264 JAIL MAINTENANCE FUND Dept 000							
264-000-728.000	2024/FORMS/OFFICE SUPPLIES	FERRIS PRINTING SERVIC	JAIL/SICK,INSPECTIONS,CONTOL POST,J	20401	03/08/24	336.50	273080
264-000-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/PAPER	2561375-0	03/08/24	43.09	273083
264-000-728.000	2024/OFFICE SUPPLIES	PRECISION DATA PRODUCT	MECO001 SHERIFF/TONER	I0000614904	03/08/24	113.25	273090

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Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 JAIL/TP,TWLS,DEODORANT,MOP HE	2561371-0	03/08/24	523.22	273083
264-000-773.000	2024/SUPPLIES/MINOR EQUIPM	MEDLER ELECTRIC CO.	2907 JAIL/LIGHT BULBS	S5337804.001	03/08/24	50.00	273084
264-000-773.000	2024/EARLY PAY DSCNT/SUPPI	MEDLER ELECTRIC CO.	2907 JAIL/LIGHT BULBS	S5337804.001	03/08/24	(0.50)	273084
264-000-773.000	2024/SUPPLIES/MINOR EQUIPM	MEDLER ELECTRIC CO.	2907 JAIL/LIGHT BULBS	S5333972.001	03/08/24	50.98	273084
264-000-773.000	2024/EARLY PAY DSCNT/SUPPI	MEDLER ELECTRIC CO.	2907 JAIL/LIGHT BULBS	S5333972.001	03/08/24	(0.51)	273084
264-000-773.000	2024/SUPPLIES/MINOR EQUIPM	MEDLER ELECTRIC CO.	2907 JAIL/SATCO 4PIN SKT	S5327304.001	03/08/24	10.65	273084
264-000-773.000	2024/EARLY PAY DSCNT/SUPPI	MEDLER ELECTRIC CO.	2907 JAIL/SATCO 4PIN SKT	S5327304.001	03/08/24	(0.11)	273084
264-000-773.000	2024/SUPPLIES/MINOR EQUIPM	CENTRAL HVAC SUPPLY	SHERIFF-JAIL/ACTUATOR	36990	03/13/24	294.37	273098
264-000-826.000	2024/DATA PROCESSING/MICR	MECEOLA CENTRAL DISPAT	SHERIFF/ZUERCHER MAINTENANCE FEES	MCSO-2024	03/07/24	8,164.96	273023
264-000-826.000	2023/DATA PROCESSING/MICR	MECEOLA CENTRAL DISPAT	SHERIFF/CREDIT FOR OVERPAYMENT IN 2	FEB15/2024	03/07/24	(900.00)	273023
264-000-826.000	2024/DATA PROCESSING/MICR	EPS	1001017330 JAIL/SRVC CALL CAMERA WO	S752753	03/13/24	1,252.54	273116
264-000-861.000	2024/LAUNDRY	LANSING SANITARY SUPPL	SHERIFF/LAUNDRY SOAP,BLEACH,DISINFEC	1228972	03/06/24	415.36	272914
264-000-870.000	2024/BUILDING REPAIR/MAIN	GATEWAY REFRIGERATION	JAIL/SRVC CALL LAUNDY&KITCHEN ROOF	19448	03/08/24	352.00	273081
264-000-984.000	2024/COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO001 SHERIFF/LASER PRINTER	I0000614903	03/08/24	469.50	273090
Total For Dept 000						11,175.30	
Total For Fund 264 JAIL MAINTENANCE FUND						11,175.30	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-821.000	2024/COMM CORRECTIONS/POS	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/FEBRUARY	FEB/2024	03/05/24	26.24	3765
267-000-822.000	2024/COMM CORR/TELEPHONE	CHARTER COMMUNICATIONS	005029901/MARCH	005029901030124	03/13/24	37.66	273099
267-000-822.000	2024/COMM CORR/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9958026374	03/13/24	0.55	273176
267-000-855.010	2024/COMM CORR/SOFTWARE	PF CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	63.00	272904
267-000-855.010	2024/COMM CORR/SOFTWARE	PF CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	63.00	272904
267-000-855.010	2024/COMM CORR/SOFTWARE	PF CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	63.00	272904
267-000-856.000	2024/EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRCTN/CAM,RB,GPS	304508	03/08/24	4,350.70	273075
267-000-905.000	REFUNDS	JEFFERY APPLEBY	TETHER DEPOSIT RETURN	MAR05/2024	03/06/24	683.50	272920
267-000-980.000	EQUIPMENT/FURNITURE	ALCOHOL MONITORING SYS	31552 COMM CORRCTN/REMOTE BREATH PR	303693	03/06/24	1,398.00	272900
Total For Dept 000						6,685.65	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						6,685.65	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-822.000	2024/VICTM RGHTS/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9958026374	03/13/24	81.44	273176
Total For Dept 000						81.44	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						81.44	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-858.000	2024/ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/ONLINE SOFTW	849806720	03/08/24	2,626.38	273093
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/FEB12-FEB26	4035	03/06/24	115.12	272917
273-000-742.000	2024/COA MEALS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/MARCH	FEB/2024	03/13/24	344.85	273102
273-000-773.000	2024/SUPPLIES/MINOR EQUIPM	OLIVER PACKAGING & EQU	COA/TRAY 3C FIBER,FILM ROLL OCLF	206703	03/07/24	2,086.72	273036
273-000-773.000	2024/SUPPLIES/MINOR EQUIPM	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9007456227	03/13/24	20.08	273119
273-000-773.000	2024/EARLY PAY DSCNT/SUPPI	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9007456227	03/13/24	(0.19)	273119

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 03/01/2024 - 03/14/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-817.000	2024/MEAL PREP. PURCHASES	FEEDING AMERICA WEST M	COA/FOOD FOR KITCHEN	908114	03/07/24	442.35	273034
273-000-817.000	2024/MEAL PREP. PURCHASES	FEEDING AMERICA WEST M	COA/FOOD FOR KITCHEN/MEALS PORTION	907146	03/07/24	966.36	273034
273-000-817.000	2024/MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4585471	03/07/24	904.83	273066
273-000-817.000	2024/MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4577607	03/07/24	1,447.85	273066
273-000-817.000	2023/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	2000795927	03/08/24	(95.30)	273082
273-000-817.000	2023/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9004158485	03/08/24	422.69	273082
273-000-817.000	2024/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9007330730	03/08/24	1,190.00	273082
273-000-817.000	2024/EARLY PAY DSCNT/MEAL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9007330730	03/08/24	(11.90)	273082
273-000-817.000	2024/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9007218376	03/08/24	779.05	273082
273-000-817.000	2024/EARLY PAY DSCNT/MEAL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9007218376	03/08/24	(7.79)	273082
273-000-817.000	2024/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9007456227	03/13/24	769.14	273119
273-000-817.000	2024/EARLY PAY DSCNT/MEAL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9007456227	03/13/24	(7.70)	273119
273-000-853.000	2024/EQUIPMENT REPAIR	MIDWEST FOOD EQUIPMENT	10036 COA/OVEN REPAIR	0513520	03/07/24	207.00	273027
273-000-854.000	2024/VAN 15/VEHICLE MAINTEN	CHUCK & MEREDY'S	COA/VAN15/OIL CHANGE & FILTER	50688	03/07/24	43.73	272976
273-000-854.000	2024/VAN18/VEHICLE MAINTEN	CHUCK & MEREDY'S	COA/VAN18/OIL CHANGE & FILTER	50736	03/07/24	60.24	272976
273-000-855.010	2024/COA-MEALS/SOFTWARE PF	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	63.00	272904
273-000-855.010	2024/COA-MEALS/SOFTWARE PF	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	63.00	272904
273-000-855.010	2024/COA-MEALS/SOFTWARE PF	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	63.00	272904
Total For Dept 000						9,866.13	
Total For Fund 273 COMMISSION ON AGING MEALS						9,866.13	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	2024/PER DIEMS	SHARON BONGARD	ADVISORY BRD MTG/MILEAGE&PER DIEM	FEB21/2024	03/07/24	50.00	272970
274-000-705.000	2024/PER DIEMS	RICHARD HATKOWSKI	ADVISORY BRD MTG/MILEAGE&PER DIEM	FEB21/2024	03/07/24	50.00	273000
274-000-728.000	2024/OFFICE SUPPLIES	STAPLES	DET 1019751 COA/OIL FOR SHREDDER	3559886171	03/07/24	90.48	273053
274-000-728.000	2024/OFFICE SUPPLIES	STAPLES	DET 1019751 COA/PENCIL LEAD REFIL	3559886172	03/07/24	6.14	273053
274-000-728.000	2024/OFFICE SUPPLIES	STAPLES	DET 1019751 COA/CALC RIBBON,TABEL T.	3558909981	03/07/24	129.33	273053
274-000-740.000	2024/BUILDING MAINT.SUPPLI	X-CEL CHEMICAL LLC	COA/HAND SOAP	96605	03/07/24	104.00	273072
274-000-742.000	2024/COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB12-FEB26	4035	03/06/24	284.13	272917
274-000-742.000	2024/COA/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USE/MARCH	FEB/2024	03/13/24	41.04	273102
274-000-773.000	2024/SUPPLIES/MINOR EQUIPM	GORDON FOODS SERVICE,	580710018 COA-MEALS/TP,LINER CAN SL	9007456229	03/13/24	127.03	273119
274-000-773.000	2024/EARLY PAY DSCNT/SUPPI	GORDON FOODS SERVICE,	580710018 COA-MEALS/TP,LINER CAN SL	9007456229	03/13/24	(1.27)	273119
274-000-810.000	2024/40 MILES/TRAVEL/MILE	SHARON BONGARD	ADVISORY BRD MTG/MILEAGE&PER DIEM	FEB21/2024	03/07/24	26.80	272970
274-000-810.000	2024/17.8 MILES/TRAVEL/MI	RICHARD HATKOWSKI	ADVISORY BRD MTG/MILEAGE&PER DIEM	FEB21/2024	03/07/24	11.93	273000
274-000-822.000	2024/TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES/FEB19-M	FEB19/2024	03/07/24	389.49	272972
274-000-822.000	2024/COA/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9958026374	03/13/24	13.72	273176
274-000-823.000	2024/UTILITIES/REPAIR	DISTRICT HEALTH DEPT.	COA/WATER SAMPLES/JAN03-JAN31 2024	201505559	03/07/24	80.00	272984
274-000-823.000	2024/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COA/ JAN29-FEB26	202699185217	03/08/24	1,279.17	273076
274-000-852.000	2024/COA/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/FEB01-FEB29	24AR1597205	03/13/24	33.15	273094
274-000-854.000	2024/VAN19/VEHICLE MAINTEN	CHUCK & MEREDY'S	COA/VAN19/6 MNTH INSPECTION	50642	03/07/24	110.00	272976
274-000-854.000	2024/VAN21/VEHICLE MAINTEN	KRAPOHL'S FORD	COA/VAN21/OIL CHANGE,TIRE ROTATION,	611962	03/07/24	84.72	273013
274-000-855.010	2024/COA-FUND/SOFTWARE PRC	CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY	0000014325	03/06/24	252.00	272904
274-000-855.010	2024/COA-FUND/SOFTWARE PRC	CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY	0000014326	03/06/24	252.00	272904
274-000-855.010	2024/COA-FUND/SOFTWARE PRC	CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH	0000014327	03/06/24	252.00	272904
Total For Dept 000						3,665.86	
Total For Fund 274 COMMISSION ON AGING FUND						3,665.86	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	2024/323.1 MILES/TRAVEL/MI	BRAEDON CHAPMAN	REIMBURSE 323.1 MILES/VISITS&TRANSP	FEB07-FEB21/2024	03/07/24	216.48	272975

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	2024/282.1 MILES/TRAVEL/MIDENISE E. NEWHALL		REIMBURSE 282.1 MILES/VISITS	FEB05-FEB22/2024	03/07/24	189.01	273032
292-000-822.000	2024/JUVENILE CRT/TELEPHONE VERIZON WIRELESS		486787317-00001/FEB02-MAR01	9958026374	03/13/24	81.47	273176
292-000-845.000	2024/PRIV. AGEN. INSTIT. FISABELLA COUNTY TRIAL	J JONES/13 DAY PLACEMENT/JAN03-JAN1		FEB09/2024	03/07/24	1,820.00	273011
292-000-845.000	2024/PRIV. AGEN. INSTIT. FISABELLA COUNTY TRIAL	M PRICE/1 DAY PLACEMENT/JAN02		FEB09/2024	03/07/24	140.00	273011
292-000-845.000	2024/PRIV. AGEN. INSTIT. MIDLAND COUNTY	W LAMB/PLACEMENT 7 DAYS/JAN30-FEB06		241012	03/07/24	1,225.00	273028
292-000-845.000	2024/PRIV. AGEN. INSTIT. PINEVIEW HOMES	W LAMB/PLACEMENT JAN01-JAN29		JAN31/2024	03/07/24	9,083.09	273041
292-000-845.000	2024/PRIV. AGEN. INSTIT. PINEVIEW HOMES	M BOWMAN/PLACEMENT JAN11-JAN31		JAN31/2024	03/07/24	6,577.41	273041
292-000-845.000	2023/PRIV. AGEN. INSTIT. WASHTENAW COUNTY JUVEN	FAMILY CRT/G WATKINS NOV01-DEC31		814	03/08/24	11,600.00	273092
292-000-846.000	2024/IN HOME CARE-PROBATE STRONGHOLD SECURITY	SE K EVANS/TRANSPORT TO NORTH WEST OHIO		3362	03/07/24	1,837.27	273057
292-000-846.000	2024/IN HOME CARE-PROBATE STRONGHOLD SECURITY	SE K EVANS/TRANSPORT-OHIO TO BIG RAPIDS		3364	03/07/24	1,953.79	273057
292-000-846.020	2024/GLOVES/CHILDCARE-DRUG BRAEDON CHAPMAN	REIMBURSE GLOVES,AND FUEL CARDS		FEB22/2024	03/07/24	17.97	272975
292-000-846.020	2024/FUEL CARDS-CRT ORDER BRAEDON CHAPMAN	REIMBURSE GLOVES,AND FUEL CARDS		FEB22/2024	03/07/24	100.00	272975
292-000-846.020	2024/R OTTOBRE/CHILDCARE/SMART TRACKING SERVICE	TETHER FEES/JANUARY		22024T	03/07/24	70.00	273050
292-000-846.020	2024/M BOWMAN/CHILDCARE/SMART TRACKING SERVICE	TETHER FEES/JANUARY		22024T	03/07/24	80.00	273050
292-000-846.020	2024/L WIBLE/CHILDCARE/SMART TRACKING SERVICE	TETHER FEES/JANUARY		22024T	03/07/24	20.00	273050
292-000-846.020	2024/CHILDCARE/SUPPORT RELEVANT PHARMACY	L. HUSTIN/MEDICATIONS		CASE#23-06906	03/07/24	62.00	273060
292-000-855.010	2024/FAMILY CRT/SOFTWARE CITY OF BIG RAPIDS	00008/G3 LICENSE/JANUARY		0000014325	03/06/24	42.00	272904
292-000-855.010	2024/FAMILY CRT/SOFTWARE CITY OF BIG RAPIDS	00008/G3 LICENSE/FEBRUARY		0000014326	03/06/24	42.00	272904
292-000-855.010	2024/FAMILY CRT/SOFTWARE CITY OF BIG RAPIDS	00008/G3 LICENSE/MARCH		0000014327	03/06/24	42.00	272904
292-000-855.010	2024/SOFTWARE PROGRAMS ANI CITY OF BIG RAPIDS	00008/18THPC ADOBE LICENSE D NEWHALL		0000014309	03/07/24	360.00	272977
Total For Dept 000						35,559.49	
Total For Fund 292 CHILD CARE FUND						35,559.49	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-984.000	2024/COMPUTER EQUIPMENT	CITY OF BIG RAPIDS	00458 CENTRAL SRVCS/DESKTOP PHONE-U	0000014324	03/06/24	289.00	272904
Total For Dept 000						289.00	
Total For Fund 405 CAPITAL EQUIPMENT FUND						289.00	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-714.000	2024/MERS	MERS	540303/PARK EMPLYS/MARCH	00152946-2	03/13/24	3,789.00	273162
508-000-716.000	2023/WORKMAN COMPENSATION MECOSTA COUNTY TREASUR	PARKS/WORK COMP/2023 CORRECTION		2023	03/14/24	232.50	3769
508-000-717.000	2024/ADMIN/HEALTH INSURANCE MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/APRIL		APR/2024	03/14/24	5,063.58	3770
508-000-718.000	2024/ADMIN/DENTAL, VISION, MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/APRIL		APR/2024	03/14/24	278.59	3770
508-000-742.000	2024/ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO DEPARTMENT FUEL USAGE/FEB12-FEB26		4035	03/06/24	161.82	272917
508-000-822.000	2024/ADMIN/TELEPHONE	CHARTER COMMUNICATIONS 005610401 PARK COMM/MAR04-APR03		005610401030124	03/13/24	149.97	273099
508-000-822.000	2024/PARKS ADMIN/TELEPHONE VERIZON WIRELESS	486787317-00001/FEB02-MAR01		9958026374	03/13/24	170.81	273176
508-000-849.000	2024/ADMIN/GROUNDS MAINTENANCE REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP		0239-003536117	03/13/24	87.73	273173
508-000-858.000	2024/ADMIN/ON-LINE SERVICE CHARTER COMMUNICATIONS	005610401 PARK COMM/MAR04-APR03		005610401030124	03/13/24	199.99	273099
Total For Dept 000						10,133.99	
Dept 002 BROWER PARK							
508-002-822.000	2024/BROWER/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9958026374	03/13/24	0.50	273176
508-002-970.000	2024/BROWER/CAPITAL IMPROVEMENT DEXKO CONSTRUCTION SER	PARKS/BROWER WATER ACCESS PROJECT/		2220354	03/13/24	162,831.82	273111
Total For Dept 002 BROWER PARK						162,832.32	
Dept 013 SCHOOL SECTION							
508-013-822.000	2024/SCHL SCTN/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9958026374	03/13/24	0.50	273176
508-013-823.000	2024/SCHL SCTN/UTILITIES/F	CONSUMERS ENERGY	1000 8223 8690 SEWER DUMP STATION/F	205101905285	03/13/24	29.18	273103
508-013-823.000	2024/SCHL SCTN/UTILITIES/F	CONSUMERS ENERGY	1000 2579 4320 YOUTH CAMP/FEB01-FEB	206970119073	03/13/24	31.29	273104

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-823.000	2024/SCHL SCTN/UTILITIES/F CONSUMERS ENERGY		1000 2527 9199 SS MANAGER/FEB01-FEB	205546850129	03/13/24	40.38	273105
508-013-823.000	2024/SCHL SCTN/UTILITIES/F CONSUMERS ENERGY		1000 2601 1914 SS MAINTENANCE/FEB01	201008730404	03/13/24	31.02	273106
508-013-823.000	2024/SCHL SCTN/UTILITIES/F CONSUMERS ENERGY		1000 2601 1682 HARDWOODS/FEB01-FEB2	201008730403	03/13/24	90.23	273107
508-013-823.000	2024/SCHL SCTN/UTILITIES/F CONSUMERS ENERGY		1030 0012 4810 NORTH SHELTER/FEB01-	205813788077	03/13/24	81.06	273108
508-013-823.000	2024/SCHL SCTN/UTILITIES/F CONSUMERS ENERGY		1000 2601 1369 WAGONWHEEL/FEB01-FEB	201008730402	03/13/24	78.40	273109
508-013-823.000	2024/SCHL SCTN/UTILITIES/F CONSUMERS ENERGY		1000 2601 1013 SS SRVCS BLDG/FEB01-	201008730401	03/13/24	343.46	273110
508-013-823.000	2024/SCHL SCTN/UTILITIES/F FREEMAN PROPANE LLC		MECCOU PARKS/SCHL SCTN/224.7 GAL	U0151692	03/13/24	469.62	273118
508-013-858.000	2024/SCHL SCTN/ON-LINE SEF CHARTER COMMUNICATIONS		00525801 PARK COMM/MAR04-APR03	005252801030124	03/13/24	950.00	273099
Total For Dept 013 SCHOOL SECTION						2,145.14	
Dept 022 PARIS PARK							
508-022-822.000	2024/PARIS/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9958026374	03/13/24	3.43	273176
508-022-858.000	2024/PARIS/ON-LINE SERVICE CHARTER COMMUNICATIONS		005610501 PARK COMM/MAR04-APR03	005610501030124	03/13/24	149.98	273099
Total For Dept 022 PARIS PARK						153.41	
Dept 030 MERRILL							
508-030-822.000	2024/MERRILL-GORREL/TELEP	POWERNET GLOBAL COMMUN	10051494 PARK COMM/FEB01-MAR01	43827909	03/13/24	37.40	273166
508-030-822.000	2024/MERRILL-GORREL/TELEP	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9958026374	03/13/24	3.43	273176
Total For Dept 030 MERRILL						40.83	
Dept 033 HAYMARSH							
508-033-849.000	2024/HAYMARSH/GROUNDS MAIN	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003536117	03/13/24	50.00	273173
Total For Dept 033 HAYMARSH						50.00	
Dept 050 SHOP							
508-050-717.000	2024/SHOP/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/APRIL	APR/2024	03/14/24	1,397.60	3770
508-050-718.000	2024/SHOP/DENTAL, VISION,	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/APRIL	APR/2024	03/14/24	81.92	3770
508-050-742.000	2024/SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB12-FEB26	4035	03/06/24	177.10	272917
508-050-822.000	2024/SHOP/TELEPHONE	VERIZON WIRELESS	486787317-00001/FEB02-MAR01	9958026374	03/13/24	41.72	273176
Total For Dept 050 SHOP						1,698.34	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	2024/DAVIS BRIDGE PRK/UTII	GREAT LAKES ENERGY	242620001 PARK COMM/JAN23-FEB22	34870945	03/13/24	238.90	273121
Total For Dept 060 DAVIS BRIDGE PARK						238.90	
Total For Fund 508 PARK/RECREATION FUND						177,292.93	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	2024/ 2021 DUE FROM SCHOOI	DYLAN G CLARK	03-063-067-000 PRNCPL RES EXMPT REI	03-063-067-000	03/01/24	324.88	272897
516-000-075.000	2024/ 2022 DUE FROM SCHOOI	DYLAN G CLARK	03-063-067-000 PRNCPL RES EXMPT REI	03-063-067-000	03/01/24	335.59	272897
516-000-075.000	2024/ 2021 DUE FROM SCHOOI	DYLAN G CLARK	03-063-069-000 PRNCPL RES. EXMPT RE	03-063-069-000	03/01/24	478.80	272898
516-000-075.000	2024/ 2022 DUE FROM SCHOOI	DYLAN G CLARK	03-063-069-000 PRNCPL RES. EXMPT RE	03-063-069-000	03/01/24	494.58	272898
516-000-075.000	2024/ 2022 DUE FROM SCHOOI	ROBERT ELLIS	05-049-001-000 PRNCPL RES. EXEMPT.	05-049-001-000	03/13/24	834.91	273169
516-000-076.000	2024/ 2021 DUE FROM TOWNSF	DYLAN G CLARK	03-063-067-000 PRNCPL RES EXMPT REI	03-063-067-000	03/01/24	3.25	272897
516-000-076.000	2024/ 2022 DUE FROM TOWNSF	DYLAN G CLARK	03-063-067-000 PRNCPL RES EXMPT REI	03-063-067-000	03/01/24	3.36	272897
516-000-076.000	2024/ 2021 DUE FROM TOWNSF	DYLAN G CLARK	03-063-069-000 PRNCPL RES. EXMPT RE	03-063-069-000	03/01/24	4.78	272898
516-000-076.000	2024/ 2022 DUE FROM TOWNSF	DYLAN G CLARK	03-063-069-000 PRNCPL RES. EXMPT RE	03-063-069-000	03/01/24	4.95	272898
516-000-088.010	2024/FORFEITURE RECORDING	MECOSTA CO. REGISTER O	RECORDED REDEPTIONS/FEBRUARY	FEBRUARY/2024	03/14/24	1,290.00	3768
516-000-821.000	2024/2022 TAX CYCLE/POSTA	C TITLE CHECK, LLC	FEB. CERT. MAILING EXPENSE-2022 TAX	240227-43	03/01/24	189.00	272899
516-000-821.000	2024/2020 CYCLE/POSTAGE	TITLE CHECK, LLC	FEB. CERT. MAILING EXPENSE-2022 TAX	240227-43	03/01/24	59.04	272899
516-000-957.000	2024/ 2022 DELINGQUENT TA	ROBERT ELLIS	05-049-001-000 PRNCPL RES. EXEMPT.	05-049-001-000	03/13/24	227.39	273169
516-000-957.000	2024/ 2022 CNTY ADMIN FEE	ROBERT ELLIS	05-049-001-000 PRNCPL RES. EXEMPT.	05-049-001-000	03/13/24	75.79	273169

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 516 DELIQUENT TAX REVOLVING Dept 000							
Total For Dept 000						4,326.32	
Total For Fund 516 DELIQUENT TAX REVOLVING						4,326.32	
Fund 646 EQUALIZATION REVOLVING FUND Dept 000							
646-000-728.000	2024/OFFICE SUPPLIES	PRECISION DATA PRODUCT	MECO001 EQUAL/PRINTER,TONER	10000614786	03/07/24	1,072.30	273044
646-000-728.000	2024/OFFICE SUPPLIES	CORPORATE WAREHOUSE SU	EQUAL/TONER	66472	03/07/24	999.75	273058
646-000-773.000	2024/SUPPLIES/MINOR EQUIPM	PRECISION DATA PRODUCT	MECO001 EQUAL/PRINTER,TONER	10000614786	03/07/24	1,951.00	273044
646-000-821.000	2024/POSTAGE	KCI	EQUALIZATION/POSTAGE ASSESSMENT NOT	332237	03/07/24	1,462.71	273012
Total For Dept 000						5,485.76	
Total For Fund 646 EQUALIZATION REVOLVING FUND						5,485.76	
Fund 677 HEALTH BENEFITS INSURANCE FUND Dept 000							
677-000-718.000	2024/DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/LIFE INSURANCE COVERAGE/MA	001660402204	03/01/24	400.16	272893
677-000-718.000	2024/DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041966-1001/VISION/MARCH	166174476	03/06/24	1,596.25	272911
677-000-718.000	2024/DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041972-1001/VISION/MARCH	166173020	03/06/24	61.02	272911
677-000-718.000	2024/DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041967-1001/VISION/MARCH	166172717	03/06/24	4.95	272911
677-000-718.000	2024/DENTAL, VISION, LIFE	KEYSER INSURANCE GROUP	COUNOFM-10/MDLIVE/FEBRUARY	846995	03/13/24	907.50	273160
Total For Dept 000						2,969.88	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						2,969.88	
Fund 701 TRUST & AGENCY FUND Dept 000							
701-000-228.010	2024/DUE TO ST/STATE EDUC.	STATE OF MICHIGAN	RETRN TO STATE EDU & MOBILE HOME TA	FEB29/2024	03/13/24	37,898.32	273164
701-000-228.160	2024/DUE STATE/ PISTOL PEF	STATE OF MICHIGAN	CLERK/CPL FEE-NEW/RENEWAL APPLICATI	551-632655	03/08/24	4,427.00	273089
701-000-228.190	2024/DUE TO STATE APPLICAN	STATE OF MICHIGAN	8556 COMM CORRCTN/ 20 FINGERPRINTS	551-633266	03/08/24	865.00	273087
701-000-228.370	2024/DUE STATE/CRIME VICI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB/2024	03/06/24	1,928.33	272918
701-000-228.420	2024/DUE STATE/STATE COURT	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB/2024	03/06/24	310.00	272918
701-000-228.440	2024/DUE STATE/REAL EST TF	STATE OF MICHIGAN	RETURN REAL ESTATE TRANS. TAX FEBRU	FEB/2024	03/13/24	70,721.25	273163
701-000-228.460	2024/DUE STATE/STATE TRAIL	STATE OF MICHIGAN	RETRN TO STATE EDU & MOBILE HOME TA	FEB29/2024	03/13/24	232.00	273164
701-000-228.510	2024/ 2023 TITLE SEARCH F	STATE OF MICHIGAN	REDEPTION FEES	FEB/2024	03/13/24	7,447.00	273165
701-000-228.520	2024/ 2023 DUE STATE OF M	STATE OF MICHIGAN	REDEPTION FEES	FEB/2024	03/13/24	1,915.00	273165
701-000-228.530	2024/ 2023 DUE TO STATE/TI	STATE OF MICHIGAN	REDEPTION FEES	FEB/2024	03/13/24	2,200.00	273165
701-000-228.540	2024/DUE TO STATE-NOTARY E	STATE OF MICHIGAN	NOTARY EDUCATIONS&TRAINING FUND/FEB	FEB/2024	03/06/24	2.00	272919
701-000-228.560	2024/DUE TO STATE-ELECTRON	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB/2024	03/06/24	475.00	272918
701-000-228.570	2024/JUROR COMP. REIMBURS	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB/2024	03/06/24	25.00	272918
701-000-228.580	2024/DUE TO STATE/CIVIL F	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB/2024	03/06/24	2,380.00	272918
701-000-228.590	2024/DUE TO STATE/JUSTICE	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/FEBRUARY	49THCC/FEB/2024	03/06/24	1,244.28	272918
701-000-230.010	2024/K HUBBARD/22-10427/D	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/FEBRUARY	FEB/2024	03/05/24	15.00	3762
701-000-230.010	2024/B VELTING/22-10519/D	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/FEBRUARY	FEB/2024	03/05/24	15.00	3762
701-000-265.030	2024/FOC BOND - ARREARAGE	MECOSTA CO.FRIEND OF T	BOND RELEASE/AYLA WILSON	CASE#06-17355	03/01/24	250.00	272889
701-000-265.030	2024/FOC BOND - ARREARAGE	MECOSTA CO.FRIEND OF T	BOND RELEASE/SHEA GRIFFUS-BLANCHARD	CASE#11-20586	03/01/24	100.00	272890
701-000-265.030	2024/FOC BOND - ARREARAGE	MECOSTA CO.FRIEND OF T	BOND RELEASE/SHEA GRIFFUS-BLANCHARD	CASE#08-18622	03/01/24	100.00	272891
701-000-265.030	2024/FOC BOND - ARREARAGE	MECOSTA CO.FRIEND OF T	BOND RELEASE/SHEA GRIFFUS-BLANCHARD	CASE#02-15481	03/01/24	100.00	272892
701-000-265.030	2024/FOC BOND - ARREARAGE	MECOSTA CO.FRIEND OF T	BOND RELEASE/MEGHAN SURDAM	CASE#18-24745	03/06/24	335.00	272916
701-000-265.040	2024/49THCC APPEARANCE BO	KEARNEY WALTERS	BOND RELEASE/SAMANTHA KINCH	CASE#22-10535	03/06/24	1,605.60	272902
701-000-265.040	2024/49THCC APPEARANCE BO	LOLA OSTERBAAN	BOND RELEASE/LUCY OSTERBAAN	CASE#23-10797	03/13/24	2,000.00	273096
701-000-271.000	2024/RESTITUTIONS PAYABLE	MCSD	RESTITUTION FROM JEREMIAH GRISWOLD	CASE#04-05352	03/05/24	12.50	3763
701-000-271.000	2024/RESTITUTIONS PAYABLE	MECOSTA COUNTY JAIL	RESTITUTION FROM SHANE WILLIAMS	CASE#23-10711	03/05/24	17.50	3764
701-000-271.000	2024/RESTITUTIONS PAYABLE	MEIJER	RESTITUTION FROM VIVIANA ZAMARRIPA	CASE#14-08114	03/06/24	7.50	272922

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	ERIC HAMMER	RESTITUTION FROM GYNETTA WOODS	CASE#21-10124	03/06/24	175.00	272923
701-000-271.000	2024/RESTITUTIONS PAYABLE	ERICA WERNETTE	RESTITUTION FROM MELISSA WERNETTE	CASE#22-10463	03/06/24	52.00	272924
701-000-271.000	2024/RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	03/06/24	160.00	272925
701-000-271.000	2024/RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	03/06/24	160.00	272926
701-000-271.000	2024/RESTITUTIONS PAYABLE	DOYLE ROBISON	RESTITUTION FROM AARON THOMAS	CASE#94-03497	03/06/24	25.00	272927
701-000-271.000	2024/RESTITUTIONS PAYABLE	ETHEL JOHNSON	RESTITUTION FROM CRAIG SUTTON	CASE#05-05655	03/06/24	25.00	272928
701-000-271.000	2024/RESTITUTIONS PAYABLE	KATHARINE THOMPSON	RESTITUTION FROM HILLARY SMALLEY	CASE#14-08303	03/06/24	50.00	272929
701-000-271.000	2024/RESTITUTIONS PAYABLE	THE ESTATE OF ROGER SA	RESTITUTION FROM ROGER SHOUP	CASE#08-06390	03/06/24	25.00	272930
701-000-271.000	2024/RESTITUTIONS PAYABLE	MARYHA VANSYCKLE	RESTITUTION FROM CHARLES RALSTON	CASE#07-06070	03/06/24	30.00	272931
701-000-271.000	2024/RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	03/06/24	160.00	272932
701-000-271.000	2024/RESTITUTIONS PAYABLE	DENNYS VALUELAND	RESTITUTION FROM PAULA POMPEY	CASE#97-04032	03/06/24	30.00	272933
701-000-271.000	2024/RESTITUTIONS PAYABLE	STATE OF MICHIGAN DEPT	RESTITUTION FROM TAUNA PARFAIT	CASE#22-10480	03/06/24	25.00	272934
701-000-271.000	2024/RESTITUTIONS PAYABLE	MORLEY DEPOT	RESTITUTION FROM TAUNA PARFAIT	CASE#22-10480	03/06/24	25.00	272935
701-000-271.000	2024/RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-08318	03/06/24	12.50	272936
701-000-271.000	2024/RESTITUTIONS PAYABLE	MAXINE SEATON	RESTITUTION FROM JANAYA NAVARRE	CASE#07-06119	03/06/24	75.00	272937
701-000-271.000	2024/RESTITUTIONS PAYABLE	MARYANN CUTLIP	RESTITUTION FROM DONALD MURDOCK	CASE#12-07619	03/06/24	250.00	272938
701-000-271.000	2024/RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE#19-09755	03/06/24	50.00	272939
701-000-271.000	2024/RESTITUTIONS PAYABLE	WHEATLAND TOWNSHIP	RESTITUTION FROM JORDAN MERRITT	CASE#99-04395	03/06/24	25.00	272940
701-000-271.000	2024/RESTITUTIONS PAYABLE	HANOVER INSURANCE	RESTITUTION FROM RUSSELL MCDONOUGH	CASE#91-02976	03/06/24	2,000.00	272941
701-000-271.000	2024/RESTITUTIONS PAYABLE	TANYA MCINTOSH	RESTITUTION FROM LINDA LONG	CASE#14-08022	03/06/24	50.00	272942
701-000-271.000	2024/RESTITUTIONS PAYABLE	SUSAN LANGDON	RESTITUTION FROM MICHAEL LOCKLEAR	CASE#04-05317	03/06/24	12.50	272943
701-000-271.000	2024/RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	03/06/24	6.25	272944
701-000-271.000	2024/RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	03/06/24	6.25	272945
701-000-271.000	2024/RESTITUTIONS PAYABLE	EMC INSURANCE CLAIM #8	RESTITUTION FROM QUINTON LEMIEUX	CASE#12-07523	03/06/24	25.00	272946
701-000-271.000	2024/RESTITUTIONS PAYABLE	LISA & KEVIN MULLEN	RESTITUTION FROM DWAYNE KING	CASE#17-09018	03/06/24	35.15	272947
701-000-271.000	2024/RESTITUTIONS PAYABLE	LATTITUDE SUBROGATION	RESTITUTION FROM ANTHONY JESSUP	CASE#21-10093	03/06/24	37.10	272948
701-000-271.000	2024/RESTITUTIONS PAYABLE	ASHLEY & STEVEN SMIGIE	RESTITUTION FROM ANTHONY JESSUP	CASE#21-10093	03/06/24	37.10	272949
701-000-271.000	2024/RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-08106	03/06/24	25.00	272950
701-000-271.000	2024/RESTITUTIONS PAYABLE	HUNTINGTON BANK	RESTITUTION FROM DANIEL HARRIS	CASE#11-07187	03/06/24	50.00	272951
701-000-271.000	2024/RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM APRIL DEWOLF	CASE#19-09741	03/06/24	250.00	272952
701-000-271.000	2024/RESTITUTIONS PAYABLE	HUNTINGTON NATIONAL BA	RESTITUTION FROM TIMOTHY COUSINS II	CASE#08-06236	03/06/24	106.58	272953
701-000-271.000	2024/RESTITUTIONS PAYABLE	GRUNST BROTHERS PARTY	RESTITUTION FROM RYAN CLOUSE	CASE#02-04833	03/06/24	37.50	272954
701-000-271.000	2024/RESTITUTIONS PAYABLE	SUSAN PAQUIN	RESTITUTION FROM WILLIAM BURKS	CASE#96-03836	03/06/24	80.00	272955
701-000-271.000	2024/RESTITUTIONS PAYABLE	MEIJER INC	RESTITUTION FROM BRENT BARKER	CASE#05-05580	03/06/24	40.00	272956
701-000-271.000	2024/RESTITUTIONS PAYABLE	MECOSTA CO. PA'S OFFIC	RESTITUTION FROM DALTON SPEDOSKI	CASE#10-06944	03/06/24	25.00	272957
701-000-275.000	2024/TAX OVERPAYMENTS & D	NIKKI DOWNEY	08-021-003-000/OVERPAYMENT 2022 TAX:	08-021-003-000	03/01/24	53.01	272894
701-000-275.000	2024/TAX OVERPAYMENTS & D	JANICE BILOT	13-041-009-000/OVERPAYMENT 2022 TAX:	13-041-009-000	03/01/24	78.42	272895
701-000-275.000	2024/TAX OVERPAYMENTS & D	CHRISTINE HUNTEY	09-891-026-100/OVERPAYMENT 2023 VIL:	09-891-026-100	03/01/24	7.41	272896
701-000-275.000	2024/TAX OVERPAYMENTS & D	HENRY UNDERHILL	15-007-005-002/REFUND/OVERPAID 2023	15-007-005-002	03/13/24	32.50	273168
701-000-275.000	2024/TAX OVERPAYMENTS & D	RONALD & JENNI THORPE	09-012-012-000/OVERPAYMENT 2023 TAX:	09-012-012-000	03/13/24	3.89	273170
701-000-275.000	2024/TAX OVERPAYMENTS & D	JAMES ARMSTRONG	01-035-020-000/ OVERPAYMENT 2023 TA:	01-035-020-000	03/13/24	87.92	273171
701-000-275.000	2024/TAX OVERPAYMENTS & D	SUE & DANIEL HYDE	09-023-023-000/OVERPAYMENT 2023 TAX:	09-023-023-000	03/13/24	12.87	273172
Total For Dept 000						141,082.23	
Total For Fund 701 TRUST & AGENCY FUND						141,082.23	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	2024/PROF.&CONTRACT SVCS/	DTE ENERGY	9200 417 6988 5 IVES DRAIN/FEB02-FE:	4021743455 03	03/13/24	17.94	273115
Total For Dept 000						17.94	
Total For Fund 801 DRAIN FUND						17.94	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			224,040.56	
			Fund 210 EMERGENCY MEDICAL SERVICES			32,509.59	
			Fund 214 DISTRICT COURT CASEFLOW MANA			646.05	
			Fund 215 FRIEND OF THE COURT FUND			1,217.41	
			Fund 216 PROSECUTOR'S DRUG FORFEITURE			40.72	
			Fund 249 BUILDING DEPARTMENT			6,537.83	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			1,000.00	
			Fund 259 CONCEALED PISTOL LICENSING			85.12	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			20,938.57	
			Fund 264 JAIL MAINTENANCE FUND			11,175.30	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			6,685.65	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			81.44	
			Fund 269 LAW LIBRARY FUND			2,626.38	
			Fund 273 COMMISSION ON AGING MEALS			9,866.13	
			Fund 274 COMMISSION ON AGING FUND			3,665.86	
			Fund 292 CHILD CARE FUND			35,559.49	
			Fund 405 CAPITAL EQUIPMENT FUND			289.00	
			Fund 508 PARK/RECREATION FUND			177,292.93	
			Fund 516 DELIQUENT TAX REVOLVING			4,326.32	
			Fund 646 EQUALIZATION REVOLVING FUND			5,485.76	
			Fund 677 HEALTH BENEFITS INSURANCE FU			2,969.88	
			Fund 701 TRUST & AGENCY FUND			141,082.23	
			Fund 801 DRAIN FUND			17.94	
Total For All Funds:						688,140.16	
						Void & Reissued Check# 271213 = \$47.03	
						Void & Reissued Check #270910 = \$419.01	

COUNTY OF MECOSTA
Invoices to be paid by Paper Check

CP 7-2a

BOARD OF COMMISSION MEETING MARCH 21, 2024

# of Invoices: 186 TOTALS:	104,441.57
# of Credit Memos: 0 TOTALS:	0.00
186 INVOICES TOTALING:	\$104,441.57

186 INVOICES TOTALING: \$104,441.57 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	33,315.03
210 - EMERGENCY MEDICAL SERVICES	14,634.35
214 - DISTRICT COURT CASEFLOW MANAGEMENT	1,073.86
215 - FRIEND OF THE COURT FUND	390.72
249 - BUILDING DEPARTMENT	3,699.75
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	23,672.65
262 - CORRECTIONS OFFICER TRAINING FUND	3,690.00
266 - MECOSTA COUNTY DIVE FUND	433.00
269 - LAW LIBRARY FUND	93.04
273 - COMMISSION ON AGING MEALS	3,945.08
274 - COMMISSION ON AGING FUND	11,816.44
292 - CHILD CARE FUND	7,677.65

--- TOTALS BY DEPT/ACTIVITY ---

000 -	71,126.54
101 - BOARD OF COMMISSIONERS	3,864.08
131 - 49TH CIRCUIT COURT	4,534.34
136 - 77TH DISTRICT COURT	576.32
148 - 18TH PROBATE COURT	779.82
149 - PROBATE COURT JUVENILE DIVISION	250.00
215 - COUNTY CLERK	813.41
243 - ASSESSING EQUALIZATION	121.50
262 - ELECTIONS	8,670.61
265 - COURTHOUSE/BLDG/GROUNDS	373.69
267 - PROSECUTING ATTORNEY	791.00
268 - REGISTER OF DEEDS OFFICE	198.01
301 - SHERIFF'S DEPARTMENT	2,948.21
302 - LAW ENFORCEMENT/ROAD PATROL	5,726.21
331 - MARINE PATROL	111.00
681 - VETERANS' BURIAL SERVICES	2,400.00
682 - VETERANS AFFAIRS	9.11
721 - PLANNING COMMISSION	1,147.72

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	2024/OFFICE SUPPLIES	STAPLES	DET 1816447 BRD COMM/PENS, ADDING M	3561568080	03/21/24	35.28	
101-101-809.000	2024/CONFERENCE EXPENSES	MICHIGAN ASSOC. OF COU	2024 MAC SPRING CONFERENCE X8	APR29-MAY01/2024	03/21/24	3,400.00	
101-101-810.000	2024/MMRMA WORKSHOP/TRAVEI	MINDY TAYLOR	REIMBURSE 240 MILES/MMRMA WORKSHOP	FEB28-FEB29/2024	03/21/24	160.80	
101-101-810.000	2024/ 110 MILES/TRAVEL/MII	PAUL BULLOCK	REIMBURSE 110 MILES/ REGIONA 8 EXEC	FEB09/2024	03/21/24	73.70	
101-101-810.000	2024/TRAVEL/MILEAGE EXPENS	WILLIAM ROUTLEY	REIMBURSE 290 MILES/COA,AAAWM X2	FEB21-FEB26/2024	03/21/24	194.30	
Total For Dept 101 BOARD OF COMMISSIONERS						3,864.08	
Dept 131 49TH CIRCUIT COURT							
101-131-773.000	2024/SUPPLIES/MINOR EQUIP	KIMBERLY BOOHER	REIMBURSE/BATTERY-S-POLYCOM	FEB27/2024	03/21/24	41.34	
101-131-773.000	2024/SUPPLIES/MINOR EQUIP	KIMBERLY BOOHER	REIMBURSE/DESKTOP DRAWER STORAGE UN	FEB13/2024	03/21/24	16.21	
101-131-804.020	2024/APPOINTED ATTORNEY/AI	ANN M LABRECK	C WILLIAMS/MICH. APPELATE COUNSEL S	49THCC/23-10689	03/21/24	117.00	
101-131-804.020	2024/APPOINTED ATTORNEY/AI	CHARLES B COVELLO	L VANALSTINE/MICH. APPELLATE COUNSE	49THCC/23-10665	03/21/24	413.16	
101-131-804.020	2024/APPOINTED ATTORNEY/AI	GERALD FERRY	D GRAYER/MICH APPELLATE ASSIGNED CO	49THCC/21-10087	03/21/24	102.17	
101-131-804.020	2024/APPOINTED ATTORNEY/AI	RACHEL K WOLFE	R QUICK/MI APPELLATE COUNSEL SYSTEM	49THCC/23-10707	03/21/24	266.67	
101-131-804.020	2024/APPOINTED ATTORNEY/AI	RACHEL N. HELTON	B HALLADAY/MICH APPELLATE COUNSEL	49THCC/23-10728	03/21/24	1,235.00	
101-131-805.000	2024/FAMILY DOLLAR/COFFEE	KIMBERLY BOOHER	REIMBURSE WATERS& COFFEE FOR JURY	MAR07/2024	03/21/24	4.75	
101-131-805.000	2024/MEIJER/WATER/JURY	KIMBERLY BOOHER	REIMBURSE WATERS& COFFEE FOR JURY	MAR07/2024	03/21/24	4.49	
101-131-807.000	2024/23-10687/25PGS/TRANSC	AARON WILKINSON	S CUSHMAN/25 PAGES	MAR11/2024	03/21/24	54.05	
101-131-807.000	2024/958 PGS/TRANSCRIPTS/I	ELLEN GRUBAUGH	D HANDRICH/958 PAGES	CASE#22-10584	03/21/24	2,251.30	
101-131-807.000	2024/12PGS&24COPIES/TRANSC	STEPHANIE LINTMUTH	PP^ M KOEHLER/12PGS & 24 COPIES/22-	FEB29/2024	03/21/24	28.20	
Total For Dept 131 49TH CIRCUIT COURT						4,534.34	
Dept 136 77TH DISTRICT COURT							
101-136-807.000	2024/TRANSCRIPTS/LEGAL	STEPHANIE LINTMUTH	PPL^L KIBLER JR/13PGS&26 COPIES/23-	FEB28/2024	03/21/24	3.90	
101-136-808.000	2024/MEMBERSHIP/DUES	MICHIGAN ASSOCIATION	77THDC/MAGISTRATE TOM LYONS DUES	MAR08/2024	03/21/24	75.00	
101-136-804.000	2024/BOOKS/PRINTED MATERI	WEST GROUP PAYMENT CEN	1000688018/MONTHLY SUBSCRIPTION/FEB	849734197	03/21/24	248.71	
101-136-830.000	2024/BOOKS/PRINTED MATERI	WEST GROUP PAYMENT CEN	1000688018/MONTHLY SUBSCRIPTION/JAN	849580280	03/21/24	248.71	
Total For Dept 136 77TH DISTRICT COURT						576.32	
Dept 148 18TH PROBATE COURT							
101-148-804.000	2024/APPOINTED ATTORNEY	ALEXANDER J. TALASKE	W CARRICO/REVIEW HEARING	18THPC/22-02481	03/21/24	75.00	
101-148-804.000	2024/APPOINTED ATTORNEY (I	CHARLES CLAPP	S CAGE JR/PETITION FOR MENTAL HEALT	18THPC/22-02477	03/21/24	82.50	
101-148-804.000	2024/APPOINTED ATTORNEY (I	CHARLES CLAPP	S MACGREGOR/PETITION FOR MENTAL HEA	18THPC/24-02831	03/21/24	82.50	
101-148-804.000	2024/APPOINTED ATTORNEY(PF	GOULD LAW FIRM, PC	S LAUER/EVIDENTIARTY HEARLING	18THPC/21-02116	03/21/24	125.00	
101-148-804.000	2024/APPOINTED ATTORNEY(PF	SUSAN HAUT	N KASSNER/EVIDENTIARTY HEARING	18THPC/89-70-191	03/21/24	125.00	
101-148-804.000	2024/APPOINTED ATTORNEY(PF	SUSAN HAUT	M CLOTHIER/EVIDENTIARY HEARING	18THPC/22-02521	03/21/24	125.00	
101-148-810.000	2024/246 MILES/TRAVEL/MIL	VALERIE ROBBINS	REIMBURSE 246 MILES/MICHIGAN WORKLO	FEB01/2024	03/21/24	164.82	
Total For Dept 148 18TH PROBATE COURT						779.82	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	2024/APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/RVW HEARING,2 MTGS WITH	49CCFAM/20-06653	03/21/24	175.00	
101-149-804.000	2024/APPOINTED ATTORNEY	CHERYL STERLING	BENTLEY MINORS/REVIEW HEARING	49CCFAM/23-06866	03/21/24	75.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIO						250.00	
Dept 215 COUNTY CLERK							
101-215-830.000	2024/BOOKS/PRINTED MATERI	SPECTRUM PRINTERS INC	MA00 CLERK/VITAL RECORDS DOC. FOLDE	78903	03/21/24	813.41	
Total For Dept 215 COUNTY CLERK						813.41	
Dept 243 ASSESSING EQUALIZATION							
101-243-828.000	2024/PRINTING/PUBLICATION	THE PIONEER GROUP	03102312 EQUALIZATION/PUBLISHED RAT	302442296	03/21/24	121.50	
Total For Dept 243 ASSESSING EQUALIZATION						121.50	
Dept 262 ELECTIONS							
101-262-705.000	2024/PER DIEMS	KIM WORTLEY	ELECTION CANVASS/PER DIEM	FEB27/2024	03/21/24	50.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 262 ELECTIONS							
101-262-705.000	2024/PER DIEMS	LYNN ANDERSON	ELECTION CANVASS/PER DIEM	FEB27/2024	03/21/24	50.00	
101-262-705.000	2024/PER DIEMS	PATRICK TOBIN	ELECTION CANVASS/PER DIEM	FEB27/2024	03/21/24	50.00	
101-262-705.000	2024/PER DIEMS	SUSAN FOURNIER	ELECTION CANVASS/PER DIEM	FEB27/2024	03/21/24	50.00	
101-262-810.000	2024/150 MILES/TRAVEL/MILE	MARCEE PURCELL	REIMBURSE 150 MILES/COMM MTG,TWP MT	JAN04-FEB26/2024	03/21/24	100.50	
101-262-828.000	2024/PRINTING/PUBLICATIONS	THE PIONEER GROUP	03102305 CLERK/PRIMARY ELECTION FEB	302443094	03/21/24	378.00	
101-262-830.000	2024/BOOKS/PRINTED MATERI	SPECTRUM PRINTERS INC	MA00 CLERK/ELECTION BALLOTS,NUMBER	78949	03/21/24	7,992.11	
Total For Dept 262 ELECTIONS						8,670.61	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-773.000	2024/SUPPLIES/MINOR EQUIP	BIG RAPIDS CASH & CARR	MAINT/ANCHORS	175741	03/21/24	3.00	
101-265-773.000	2024/SUPPLIES/MINOR EQUIP	SHERWIN - WILLIAMS	6119-4809-2 MAINT/PAINT FOR CNTY BL	8465-8	03/21/24	94.90	
101-265-773.000	2024/SUPPLIES/MINOR EQUIP	SHERWIN - WILLIAMS	6119-4809-2 MAINT/PAINT/CNTY BLDG	8609-1	03/21/24	44.99	
101-265-773.000	2024/SUPPLIES/MINOR EQUIP	SHERWIN - WILLIAMS	6119-4809-2 MAINT/PAINT/CNTY BLDG	8786-7	03/21/24	230.80	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						373.69	
Dept 267 PROSECUTING ATTORNEY							
101-267-830.000	2024/BOOKS/PRINTED MATERI	THOMSON REUTERS - WEST	1000703696/PROSECUTOR/SUBSCRIPTION	849765874	03/21/24	791.00	
Total For Dept 267 PROSECUTING ATTORNEY						791.00	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/DOCUMENT LABELS	2563174-0	03/21/24	46.02	
101-268-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/TONER	2563166-0	03/21/24	151.99	
Total For Dept 268 REGISTER OF DEEDS OFFICE						198.01	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER,PENS	2559383-0	03/21/24	103.56	
101-301-730.000	2024/POLICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/VSU/FOLDERS,LETTER BO	2559388-0	03/21/24	183.95	
101-301-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TP,TWL,LINERS	2557466-0	03/21/24	613.53	
101-301-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TWL,TP.LINERS,PAD	2559370-0	03/21/24	494.37	
101-301-750.000	2024/B MILLER/UNIFORMS & S	ON DUTY GEAR LLC	SHERIFF/PANTS FOR B MILLER	32714	03/21/24	224.98	
101-301-750.000	2024/FARMER/UNIFORMS & SH	ON DUTY GEAR LLC	SHERIFF/PANTS,NAME BAR,SHIRTS-FARME	32615	03/21/24	688.92	
101-301-750.000	2024/S IDZIAK/UNIFORMS & S	ON DUTY GEAR LLC	SHERIFF/SHIRTS- S IDZIAK	32667	03/21/24	186.98	
101-301-813.000	2024/PROF.&CONTRACT SVCS/I	MCKESSON MEDICAL-SURGI	88302272 JAIL/ISOPROPYL ALCOHOL	21790440	03/21/24	11.94	
101-301-813.000	2024/PROF.&CONTRACT SVCS/I	MCKESSON MEDICAL-SURGI	88302272 JAIL/SALINE, IODFRM PACKIN	21774714	03/21/24	8.98	
101-301-813.000	2024/PROF.&CONTRACT SVCS/I	MCKESSON MEDICAL-SURGI	88302272 JAIL/NEEDLES	21759522	03/21/24	21.47	
101-301-818.000	2024/PRISONER TRANSFERS	DEVIN DERMAYER	REIMBURSE MEAL-PRISONER TRANSPORT	FEB26/2024	03/21/24	14.09	
101-301-818.000	2024/PRISONER TRANSFERS	SHANNE MARTIN	REIMBURSE LUNCH-PRISONER TRANSPORT	FEB28/2024	03/21/24	15.45	
101-301-818.000	2024/PRISONER TRANSFERS	SHANNE MARTIN	REIMBURSE LUNCH-PRISONER TRANSPORT	FEB26/2024	03/21/24	16.00	
101-301-854.000	2024/54001/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2014 FRD TAURUS/OIL CHANGE	178779	03/21/24	32.99	
101-301-861.000	2024/LAUNDRY	TUBS AND TUMBLE	SHERIFF/MONTHLY DRY CLEANING	1139	03/21/24	331.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						2,948.21	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	2024/YEAR MEMBERSHIP/POLI	ANDREW DUDDLES	EQUIPMENT ALLOWANCE/GYM MEMBERSHIP	FEB29/2024	03/21/24	300.00	
101-302-730.000	2024/POLICE SUPPLIES	BEAU BIELECKI	EQUIPMENT ALLOWANCE/DIVE EQUIPMENT	FEB08/2024	03/21/24	694.01	
101-302-730.000	2024/AMMO,SHOES,GUN/POLICE	CHARLIE PIPPIN	EQUIPMENT ALLOWANCE/AMMO,SHOES,GUN	MAR05/2024	03/21/24	800.00	
101-302-730.000	2024/POLICE SUPPLIES	KIESLER POLICE SUPPLIE	SHERIFF/DUTY AMMO 2X1000	IN231891	03/21/24	1,097.18	
101-302-750.000	2024/J ROLSTON/UNIFORMS & ON	DUTY GEAR LLC	SHERIFF/HAT FOR J ROLSTON	32706	03/21/24	95.00	
101-302-854.000	2024/54008/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	178562	03/21/24	32.99	
101-302-854.000	2024/54009/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2021 FRD EXPLRR/OIL CHANGE	178445	03/21/24	32.99	
101-302-854.000	2024/54014/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2023 CHEV TAHOE/OIL CHANGE	178883	03/21/24	50.00	
101-302-854.000	2024/54004/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	178994	03/21/24	32.99	
101-302-854.000	2024/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X41	32	03/21/24	297.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-854.000	2024/54009/ROAD PATROL/VEH	GINGRICH TIRE CENTER	I SHERIFF/2021 FRD EXPLRR/3 NEW TIRES	094808	03/21/24	498.00	
101-302-854.000	2024/54008/ROAD PATROL/VEH	GINGRICH TIRE CENTER	I SHERIFF/2022 FRD EXPLRR/3 NEW TIRES	094843	03/21/24	534.00	
101-302-854.000	2024/54014/ROAD PATROL/VEH	GINGRICH TIRE CENTER	I SHERIFF/2023 CHEV TAHOE/4 NEW TIRES	094899	03/21/24	800.00	
101-302-854.000	2024/54009/VEHICLE MAINTEN	O'REILLY AUTO PARTS	3026592 SHERIFF/WIPER BLADES	5663-424161	03/21/24	40.78	
101-302-859.000	2024/SUSPECTS CAR TO LAB/	CURRIE'S TOWING	SHERIFF/F-250 SUPER DUTY/TOW SUSPEC	24-0306-24311	03/21/24	421.27	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						5,726.21	
Dept 331 MARINE PATROL							
101-331-812.000	2024/B PHILION/EMPLOYEE P	COREWELL HEALTH WEST	MARINE PATROL/PER EMPLY PHYSCL&DRUG	804794	03/21/24	111.00	
Total For Dept 331 MARINE PATROL						111.00	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	2024/VETERANS BURIALS	AMIE GIBBS	VET BURIAL/DENISE D MIDDLETON	DOD: 10/16/2023	03/21/24	300.00	
101-681-833.000	2024/VETERANS BURIALS	DAGGETT-GILBERT FUNERA	VET BURIAL/SHIRLEY M KERNS	DOD: 10/25/2023	03/21/24	300.00	
101-681-833.000	2024/VETERANS BURIALS	DAGGETT-GILBERT FUNERA	VET BURIAL/DOROTHY MCMASTER	DOD: 10/16/2023	03/21/24	300.00	
101-681-833.000	2024/VETERANS BURIALS	ISAAC D STRONG	VET BURIAL/PHILLIP R STRONG	DOD: 01/11/2024	03/21/24	300.00	
101-681-833.000	2024/VETERANS BURIALS	MADELON C MARCOTTE	VET BURIAL/PHILIP MACOTTE	DOD: 05/02/2022	03/21/24	300.00	
101-681-833.000	2024/VETERANS BURIALS	MARSHALL CARROLL	VET BURIAL/NOBLE L CARROLL	DOD: 01/20/2024	03/21/24	300.00	
101-681-833.000	2024/VETERANS BURIALS	MARY ELIZABETH BELLOMO	VET BURIAL/ROBERT A BELLOMO	DOD: 08/18/2023	03/21/24	300.00	
101-681-833.000	2024/VETERANS BURIALS	SANDRA R OSWALD	VET BURIAL/JOHN J OSWALD	DOD: 03/28/2022	03/21/24	300.00	
Total For Dept 681 VETERANS' BURIAL SERVICES						2,400.00	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	2024/TRAVEL/MILEAGE EXPEN	S WAYNE BENSON	REIMBURSE 13.6 MILES/BURIAL APPLCTN	FEB15-MAR13/2024	03/21/24	9.11	
Total For Dept 682 VETERANS AFFAIRS						9.11	
Dept 721 PLANNING COMMISSION							
101-721-705.000	2024/PER DIEMS	ETHAN RAY	PLANN COMM/PER DIEM&117 MILES/SITE	MAR01-MAR07/2024	03/21/24	50.00	
101-721-705.000	2024/PER DIEMS	GARY LAMBRIX	PLANN COMM/PER DIEM&127 MILES/SITE	MAR02-MAR07/2024	03/21/24	50.00	
101-721-705.000	2024/PER DIEMS	LORIE BEHRENS	PLANN COMM/PER DIEM&136.8 MILES/SIT	FEB25-MAR07/2024	03/21/24	50.00	
101-721-705.000	2024/PER DIEMS	MARILYNN BRADSTROM	PLANN COMM/PER DIEM&177 MILES/SITE	MAR07/2024	03/21/24	50.00	
101-721-705.000	2024/PER DIEMS	RICHARD HATKOWSKI	PLANN COMM/PER DIEM&69.3 MILES/VISI	MAR02/2024	03/21/24	50.00	
101-721-705.000	2024/PER DIEMS	WILLIAM STANEK	PLANN COMM/PER DIEM&80 MILES/SITE V	FEB23-MAR07/2024	03/21/24	50.00	
101-721-810.000	2024/117 MILES/TRAVEL/MILE	ETHAN RAY	PLANN COMM/PER DIEM&117 MILES/SITE	MAR01-MAR07/2024	03/21/24	78.39	
101-721-810.000	2024/127 MILES/TRAVEL/MILE	GARY LAMBRIX	PLANN COMM/PER DIEM&127 MILES/SITE	MAR02-MAR07/2024	03/21/24	85.09	
101-721-810.000	2024/136.80 MILES/TRAVEL/M	LORIE BEHRENS	PLANN COMM/PER DIEM&136.8 MILES/SIT	FEB25-MAR07/2024	03/21/24	91.66	
101-721-810.000	2024/177 MILES/TRAVEL/MILE	MARILYNN BRADSTROM	PLANN COMM/PER DIEM&177 MILES/SITE	MAR07/2024	03/21/24	118.59	
101-721-810.000	2024/69.3 MILES/TRAVEL/MILE	RICHARD HATKOWSKI	PLANN COMM/PER DIEM&69.3 MILES/VISI	MAR02/2024	03/21/24	46.43	
101-721-810.000	2024/73 MILES/TRAVEL/MILE	WILLIAM ROUTLEY	PLANN COMM/PER DIEM&73 MILES/SITE V	MAR01/2024	03/21/24	48.91	
101-721-810.000	2024/80 MILES/TRAVEL/MILE	WILLIAM STANEK	PLANN COMM/PER DIEM&80 MILES/SITE V	FEB23-MAR07/2024	03/21/24	53.60	
101-721-828.000	2024/PRINTING/PUBLICATION	S THE PIONEER GROUP	A0101580 PLANN COMM FEB21 MTG	302443768	03/21/24	316.05	
101-721-854.000	2024/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/5 CAR WASH	27	03/21/24	10.00	
101-721-854.000	2024/DSCNT/VEHICLE MAINTEN	CURRIE'S CARWASH COMPA	BLDG&ZON/5 CAR WASH	27	03/21/24	(1.00)	
Total For Dept 721 PLANNING COMMISSION						1,147.72	
Total For Fund 101 GENERAL OPERATING FUND						33,315.03	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TONER	2558671-0	03/21/24	68.99	
210-000-735.000	2024/AMBULANCE/MEDICAL SU	BOUND TREE MEDICAL, LL	113819 EMS/IV KIT,COLLAR,IV CATHETE	85258682	03/21/24	2,273.28	
210-000-735.000	2024/AMBULANCE/MEDICAL SU	BOUND TREE MEDICAL, LL	113819 EMS/LSU SUCTION,CARRY CASE,T	85258683	03/21/24	2,883.12	
210-000-735.000	2024/AMBULANCE/MEDICAL SU	BOUND TREE MEDICAL, LL	113819 EMS/CURAPLEX,HOT COMPRESS,ET	85264446	03/21/24	786.21	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	2024/AMBULANCE/MEDICAL SUP	STERICYCLE INC	1000788667 EMS/SHARPS WASTE REMOVAL	8006287942	03/21/24	576.72	
210-000-735.000	2024/AMBULANCE/MEDICAL SUP	ZOLL MEDICAL CORPORATI	143304 EMS/RESQPOD IDT 10	3917275	03/21/24	1,381.80	
210-000-822.000	2024/WIFI FOR AMBULANCES	T-MOBILE	995101367 EMS/WIFI FOR ALL AMBULANC	JAN21-FEB20/2024	03/21/24	168.00	
210-000-854.000	2024/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2024 FRD 450/COT INSPECTION	0108563	03/21/24	147.61	
210-000-854.000	2024/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/LOF,BREAKS, HA	0108455	03/21/24	1,115.45	
210-000-854.000	2024/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 CHEV EXPRSS/LOF,TRANSMISSI	0108472	03/21/24	641.84	
210-000-855.000	2024/SOFTWARE MAINTENANCE	ACETECH CORP	EMS/MCEMS/FLEET MNTNRNG&INTLLGNC SYS	1866	03/21/24	389.94	
210-000-869.000	2024/LICENSES/PERMITS	STATE OF MICHIGAN	91396 EMS/QAA JAN01-MAR31/2024	491-436450	03/21/24	4,048.74	
210-000-901.000	2024/MISCELLANEOUS	STERICYCLE INC	1000513876 EMS/SHREDDING	8006457057	03/21/24	102.66	
210-000-984.000	2024/COMPUTER EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/COMPUTER SPEAKERS	2558671-1	03/21/24	49.99	
Total For Dept 000						14,634.35	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						14,634.35	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	2024/SUPPLIES/MINOR EQUIPM	JNR ENGRAVING	SOBRIETY CRT/SOBRIETY AWARDS	10099	03/21/24	63.50	
214-000-810.000	2024/TRAVEL/MILEAGE EXPENSE	MIA BALLARD	REIMBURSE 1008 MILES/FIELD SOBRIETY	FEB09-FEB28/2024	03/21/24	675.36	
214-000-810.000	2024/500 MILES/TRAVEL/MILE	MIA BALLARD	REIMBURSE 500 MILES/FIELD SOBRIETY	FEB28-MAR10/2024	03/21/24	335.00	
Total For Dept 000						1,073.86	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,073.86	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/BATTERY,PAPER	2558983-0	03/21/24	56.04	
215-000-773.000	2024/SUPPLIES/MINOR EQUIPM	INTEGRITY BUSINESS SOL	58088 FOC/USB	2562112-0	03/21/24	20.99	
215-000-810.000	2024/165 MILES/TRAVEL/MILE	BRENDA L. VANASSCHE	FOCA CONF. REIMBURSE 165 MILES&MEAL	FEB20-FEB23/2024	03/21/24	110.55	
215-000-810.000	2024/MEAL/TRAVEL/MILEAGE	BRENDA L. VANASSCHE	FOCA CONF. REIMBURSE 165 MILES&MEAL	FEB20-FEB23/2024	03/21/24	15.00	
215-000-810.000	2024/468 MILES/60%/TRAVEL	DAVID OOSTDYK	REIMBURSE 468 MILES-BR-RC 60%	JAN02-FEB29/2024	03/21/24	188.14	
Total For Dept 000						390.72	
Total For Fund 215 FRIEND OF THE COURT FUND						390.72	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	2024/PROF.&CONTRACT SVCS	GERALD ANTOR	BLDG&ZON/43 CONTRACTED PLUM&MECH IN	FEB23-MAR08/2024	03/21/24	2,317.20	
249-000-813.000	2024/PROF.&CONTRACT SVCS	MICHAEL CALIFF	BLDG&ZON/26 CONTRACTED ELECTRICAL I	FEB23-MAR08/2024	03/21/24	1,351.95	
249-000-854.000	2024/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/5 CAR WASH	27	03/21/24	34.00	
249-000-854.000	2024/DSCNT/VEHICLE MAINTEN	CURRIE'S CARWASH COMPA	BLDG&ZON/5 CAR WASH	27	03/21/24	(3.40)	
Total For Dept 000						3,699.75	
Total For Fund 249 BUILDING DEPARTMENT						3,699.75	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSSION FUND							
Dept 000							
260-000-807.000	2024/TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^L KIBLER JR/13PGS&26 COPIES/23-	FEB28/2024	03/21/24	26.65	
260-000-813.000	2024/PROF.&CONTRACT SVCS	NORTH COAST LEGAL, PLC	MIDC ATTORNY STORAGE PROJECT JAN24-	MAR11/2024	03/21/24	10,420.00	
260-000-817.011	2024/FELONY/CRT APPNTD AT	DENNIS L. DUVAL	W DECATOR/MTG CLIENT,RVW,PV HEARING	285	03/21/24	405.00	
260-000-817.011	2024/FELONY/CRT APPNTD AT	DENNIS L. DUVAL	K GRZYBOWSKI/RVW,DRAFT,MTG, PETITIO	301	03/21/24	270.00	
260-000-817.011	2024/FELONY/CRT APPNTD AT	DENNIS L. DUVAL	D SEAGER/RVW FILE,DRAFT,PCC MTG, MT	302	03/21/24	567.00	
260-000-817.011	2024/FELONY/CRT APPNTD AT	DENNIS L. DUVAL	J DESJARLAIS/RVW FILE,DRAFT,TX CLIE	303	03/21/24	702.00	
260-000-817.011	2024/FELONY/CRT APPNTD AT	ERIN CARRIER	C BLONDIA/OPEN FILE,REVW,MTG CLIENT	1379	03/21/24	378.00	
260-000-817.011	2024/FELONY/CRT APPNTD AT	ROBERT S HACKETT	J WILLETTE/RSILDV,PRE-SENT,MLTPL CNT	49THCC/23-10739	03/21/24	725.00	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 03/21/2024 - 03/21/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.011	2024/FELONY/CRT APPNTD AT	ROBERT S HACKETT	J WILLETTE/RSLVD, 2 JAIL VISITS, INTL	49THCC/23-10740	03/21/24	550.00	
260-000-817.011	2024/FELONY/CRT APPNTD AT	ROBERT S HACKETT	J WILLETTE/RSLVD, PRE-SENT, MLTPL CNT	49THCC/23-10741	03/21/24	725.00	
260-000-817.011	2024/FELONY/CRT APPNTD AT	ROBERT S HACKETT	C MCKAY/REC/REV, INTAKE, TX, WAIVERS, J	49THCC/23-10794	03/21/24	594.00	
260-000-817.011	2024/FELONY/CRT APPNTD AT	ROBERT S HACKETT	J SHAKELFORD JR/OPEN FILE, INTAKE, PL	49THCC/24-10810	03/21/24	526.50	
260-000-817.011	2024/FELONY/CRT APPNTD AT	ROBERT S HACKETT	S KINCH/MTGS	49THCC/22-10535	03/21/24	135.00	
260-000-817.011	2024/FELONY/CRT APPNTD AT	ROBERT S HACKETT	E MARCUM/MTG, ARR, PLEA, SENT	49THCC/21-10323	03/21/24	121.50	
260-000-817.011	2024/FELONY/CRT APPNTD AT	ROBERT S HACKETT	L OSTERBAAN/OPEN FILE, INTAKE, WAIVER	49THCC/23-10797	03/21/24	540.00	
260-000-817.011	2024/FELONY/CRT APPNTD AT	ROBERT S HACKETT	E REMUS/OPEN FILE, REC/REV, WAIVERS, P	49THCC/23-10793	03/21/24	432.00	
260-000-817.011	2024/FELONY/CRT APPNTD AT	ROBERT S HACKETT	S FEUERBACH/BOND, WAIVE PE, PLE, HEARI	49THCC/23-55739	03/21/24	567.00	
260-000-817.011	2024/FELONY/CRT APPNTD AT	ROBERT S HACKETT	S FEUERBACH/BOND, PE DATE, WAIVERS FI	49THCC/23-55725	03/21/24	337.50	
260-000-817.011	2024/FELONY/CRT APPNTD AT	ROBERT S HACKETT	S FEUERBACH/BOND, REC/REV, SENT	49THCC/23-55740	03/21/24	256.50	
260-000-817.011	2024/FELONY/CRT APPNTD AT	SMULDERS LAW OFFICE	R PHILLIPS/RVW REPORT, MTG IN JAIL, P	2403MSK	03/21/24	1,500.00	
260-000-817.012	2024/LIFE OFF. FELONY/CRT	ERIN CARRIER	L HOMRICH/DRAFT, PREP WAIVERS&FILES, I	1380	03/21/24	1,050.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/P MARSH/DRAFT, READ REPORT	284	03/21/24	72.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/M COMPOE/OPEN FILE, READ RPR	286	03/21/24	132.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/A GIESE/TEX CLIENT, MTG PROBA	292	03/21/24	84.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/H HANAFIN/OPEN FILE, RVW, PRET	293	03/21/24	504.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/K GIBSON/RVW, OPEN FILE, DRAFT	289	03/21/24	180.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	ROBERT S HACKETT	Z FIROVICH/INTAKE, EMAILS, REC/REV, SE	77THDC/23-55997	03/21/24	516.00	
260-000-817.022	2024/ARRAIGNMENTS/CRT APP	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	FEB26-MAR01/2024	03/21/24	300.00	
260-000-817.022	2024/ARRAIGNMENTS/CRT APP	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	MAR04-MAR08/2024	03/21/24	348.00	
260-000-817.022	2024/ARRAIGNMENTS/CRT APP	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/MAR05	11352	03/21/24	312.00	
260-000-817.022	2024/ARRAIGNMENTS/CRT APP	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/FEB27-FEB28	11339	03/21/24	396.00	
Total For Dept 000						23,672.65	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						23,672.65	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	2024/J FARMER, J HARWOOD, L	MECEOLA TECH	CORR_MECOSTA/CORRECTIONS ACADEMY-3	FEB26/2024	03/21/24	3,690.00	
Total For Dept 000						3,690.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						3,690.00	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-853.000	2024/EQUIPMENT REPAIR	DIVERS CENTRAL, INC	SHERIFF/SCUBA CYLINDERS	796065	03/21/24	433.00	
Total For Dept 000						433.00	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						433.00	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	2024/BOOKS/PRINTED MATERI	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/PLAN CHARGES	849883179	03/21/24	93.04	
Total For Dept 000						93.04	
Total For Fund 269 LAW LIBRARY FUND						93.04	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-728.000	2024/OFFICE SUPPLIES	STAPLES	DET 1019751 COA/BINDER CLIPS, KLEENE	3561231142	03/21/24	19.14	
273-000-810.030	2024/MILEAGE VOLUNTEER	BEVERLY TIMPY	REIMBURSE 96 VOLUNTEER MILES	FEB/2024	03/21/24	64.32	
273-000-810.030	2024/MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 15 VOLUNTEER MILES	FEB/2024	03/21/24	10.05	
273-000-810.030	2024/MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 83 VOLUNTEER MILES	FEB/2024	03/21/24	55.61	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-810.030	2024/MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 30 VOLUNTEER MILES	FEB/2024	03/21/24	20.10	
273-000-810.030	2024/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 415 VOLUNTEER MILES	FEB/2024	03/21/24	278.05	
273-000-810.030	2024/MILEAGE VOLUNTEER	STEPHANIE PUTANSU	REIMBURSE 161 VOLUNTEER MILES	FEB/2024	03/21/24	107.87	
273-000-810.030	2024/MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 137 VOLUNTEER MILES	FEB/2024	03/21/24	91.79	
273-000-817.000	2024/MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4590054	03/21/24	1,113.20	
273-000-817.000	2024/MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4594459	03/21/24	790.76	
273-000-854.000	2024/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN18/OIL CHANGE & FILTER	50845	03/21/24	879.39	
273-000-855.000	2024/SOFTWARE MAINTENANCE	SHARK BYTE SOFTWARE DE	COA/ANNUAL PHONE SUPPORT/JUN27 2024	16927	03/21/24	415.80	
273-000-855.000	2024/SOFTWARE MAINTENANCE	SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINT/APR-JUN	16911	03/21/24	99.00	
Total For Dept 000						3,945.08	
Total For Fund 273 COMMISSION ON AGING MEALS						3,945.08	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	2024/OFFICE SUPPLIES	STAPLES	DET 1019751 COA/BINDER CLIPS,KLEENE	3561231142	03/21/24	55.87	
274-000-810.000	2024/860 MILES/TRAVEL/MILE	DAWN KETCHUM	REIMBURSE 860 STAFF MILES	FEB/2024	03/21/24	576.20	
274-000-810.000	2024/985 MILES/TRAVEL/MILE	DOLLY SNYDER	REIMBURSE 985 STAFF MILES	FEB/2024	03/21/24	659.95	
274-000-810.000	2024/264 MILES/TRAVEL/MILE	DOREEN FISHER	REIMBURSE 264 STAFF MILES	FEB/2024	03/21/24	176.88	
274-000-810.000	2024/1009 MILES/TRAVEL/MII	JESSICA SNYDER	REIMBURSE 1009 STAFF MILES	FEB/2024	03/21/24	676.03	
274-000-810.000	2024/167 MILES/TRAVEL/MILE	KARRILYNN MOLLETT	REIMBURSE 167 STAFF MILES	FEB/2024	03/21/24	111.89	
274-000-810.000	2024/607 MILES/TRAVEL/MILE	KATHLEEN PAYTON	REIMBURSE 607 STAFF MILES	FEB/2024	03/21/24	406.69	
274-000-810.000	2024/669 MILES/TRAVEL/MILE	KELLI JOHANSEN	REIMBURSE 669 STAFF MILES	FEB/2024	03/21/24	448.23	
274-000-810.030	2024/26IN&5OUT/MILEAGE VOI	CONDA CARPENTER	REIMBURSE 1638 ESCORT MILES&PER DIEM	FEB/2024	03/21/24	180.00	
274-000-810.030	2024/1607 MILES/MILEAGE VC	CONDA CARPENTER	REIMBURSE 1638 ESCORT MILES&PER DIEM	FEB/2024	03/21/24	1,076.69	
274-000-810.030	2024/1OUT/MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 155 ESCORT MILES&PER DIEM	FEB/2024	03/21/24	10.00	
274-000-810.030	2024/154 MILES/MILEAGE VOI	DAVID SKAJA	REIMBURSE 155 ESCORT MILES&PER DIEM	FEB/2024	03/21/24	103.18	
274-000-810.030	2024/1IN&11OUT/MILEAGE VOI	GALE DENSLOW	REIMBURSE 1637 ESCORT MILES&PER DIEM	FEB/2024	03/21/24	115.00	
274-000-810.030	2024/1625 MILES/MILEAGE VC	GALE DENSLOW	REIMBURSE 1637 ESCORT MILES&PER DIEM	FEB/2024	03/21/24	1,088.75	
274-000-810.030	2024/10IN&7OUT/MILEAGE VOI	KATHLEEN BIGHAM	REIMBURSE 1215 ESCORT MILES & PER D	FEB/2024	03/21/24	120.00	
274-000-810.030	2024/1198 MILES/MILEAGE VC	KATHLEEN BIGHAM	REIMBURSE 1215 ESCORT MILES & PER D	FEB/2024	03/21/24	802.66	
274-000-810.030	2024/2IN&6OUT/MILEAGE VOLU	PATRICIA FOGG (BRONNI)	REIMBURSE 542 ESCORT MILES& PER DIEM	FEB/2024	03/21/24	70.00	
274-000-810.030	2024/534 MILES/MILEAGE VOI	PATRICIA FOGG (BRONNI)	REIMBURSE 542 ESCORT MILES& PER DIEM	FEB/2024	03/21/24	357.78	
274-000-810.030	2024/7IN/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 266 ESCOR MILES&PER DIEM	FEB/2024	03/21/24	35.00	
274-000-810.030	2024/259 MILES/MILEAGE VOI	RANDALL FOSTER	REIMBURSE 266 ESCOR MILES&PER DIEM	FEB/2024	03/21/24	173.53	
274-000-810.030	2024/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1452 ESCORT MILES&PER DIEM	FEB/2024	03/21/24	170.00	
274-000-810.030	2024/1423 MILES/MILEAGE VC	RICHARD SEIBOLD	REIMBURSE 1452 ESCORT MILES&PER DIEM	FEB/2024	03/21/24	953.41	
274-000-810.030	2024/17OUT/MILEAGE VOLUNTE	TOM HUMPHREY	REIMBURSE 1810 ESCORT MILES&PER DIEM	FEB/2024	03/21/24	170.00	
274-000-810.030	2024/1793 MILES/MILEAGE VC	TOM HUMPHREY	REIMBURSE 1810 ESCORT MILES&PER DIEM	FEB/2024	03/21/24	1,201.31	
274-000-813.000	2024/ENHANCE FITNESS X8/PF	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X8	FEB/2024	03/21/24	200.00	
274-000-813.000	2024/ENHANCE FITNESSX4/PRC	SHAWN SREDERSAS	ENHANCE FITNESSX 4/DP/HP PROGRAMING	FEB/2024	03/21/24	100.00	
274-000-813.000	2024/PROGRAMING X5/PROF.&C	SHAWN SREDERSAS	ENHANCE FITNESSX 4/DP/HP PROGRAMING	FEB/2024	03/21/24	125.00	
274-000-813.000	2024/ENHANCE FITNESS X8/PF	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSES X8	FEB/2024	03/21/24	200.00	
274-000-854.000	2024/VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN22/OIL CHANGE,TIRE ROTATION,	613086	03/21/24	84.72	
274-000-854.000	2024/VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN20/OIL CHANGE,TIRE ROTATION,	613120	03/21/24	84.72	
274-000-855.000	2024/SOFTWARE MAINTENANCE	SHARK BYTE SOFTWARE DE	COA/TRANSFER TO NEW SERVER	16889	03/21/24	312.75	
274-000-855.000	2024/SOFTWARE MAINTENANCE	SHARK BYTE SOFTWARE DE	COA/ANNUAL PHONE SUPPORT/JUN27 2024	16927	03/21/24	772.20	
274-000-855.000	2024/SOFTWARE MAINTENANCE	SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINT/APR-JUN	16911	03/21/24	198.00	
Total For Dept 000						11,816.44	
Total For Fund 274 COMMISSION ON AGING FUND						11,816.44	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
			Fund Totals:				
			Fund 101 GENERAL OPERATING FUND			33,315.03	
			Fund 210 EMERGENCY MEDICAL SERVICES			14,634.35	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,073.86	
			Fund 215 FRIEND OF THE COURT FUND			390.72	
			Fund 249 BUILDING DEPARTMENT			3,699.75	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			23,672.65	
			Fund 262 CORRECTIONS OFFICER TRAINING			3,690.00	
			Fund 266 MECOSTA COUNTY DIVE FUND			433.00	
			Fund 269 LAW LIBRARY FUND			93.04	
			Fund 273 COMMISSION ON AGING MEALS			3,945.08	
			Fund 274 COMMISSION ON AGING FUND			11,816.44	
			Fund 292 CHILD CARE FUND			7,677.65	
			Total For All Funds:			104,441.57	

MINUTES
MECOSTA COUNTY PLANNING COMMISSION

Mecosta County Services Building

February 1, 2024

I. Roll Call

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

II. 2024 Annual Meeting Election of Officers

Annette Coles called for nominations for chair. Rick Hatkowski nominated Bill Stanek for chair, supported by William Routley. Ethan Ray Nominated Rick Hatkowski for chair, supported by Lorie Behrens. Rick Hatkowski denied chair position and called for closure of the nominations and move to unanimous vote. All members were in favor. Mr. Stanek was appointed to the chair position.

Ms. Coles turned the meeting over to the new chair, Bill Stanek, for the rest of the year.

Mr. Stanek called for nominations for vice chair. Marilyn Bradstrom nominated Rick Hatkowski, supported by William Routley. All members were in favor. Rick Hatkowski was appointed to the vice chair position.

Mr. Stanek called for nominations for Secretary. Ethan Ray nominated Lorie Behrens for secretary, supported by Marilynn Bradstrom. All members were in favor. Lorie Behrens was appointed to the secretary position.

Mr. Stanek called for a review and acceptance of the planning commission bylaws. Discussion was had and two changes were suggested as follows;

- Section 3.5, b., 1 - New language wording
 - Strike out the words "Citizens seeking information not on the agenda or" and replace with "Any person" keep the remaining language "desiring to present matters to the Planning Commission for the next meetings' agenda".
 - Will now read as "Any person desiring to present matters to the Planning Commission for the next meetings' agenda."
- Section 6.6, b.
 - Strike the word "mental" and leave the remaining wording as is.
 - Will now read as; "When authorized by the Planning Commission, officially represent the Planning Commission at planning conferences and interdepartmental meetings of the county government and serve generally as a liaison between the Planning Commission and the public."

Rick Hatkowski made a motion to change the above-mentioned items, supported by Marilynn Bradstrom. Motion approved unanimously.

Mr. Stanek called for a review and acceptance of the Rule of Order. Bill Routley motioned to accept the rules of order as presented, supported by Lorie Behrens. Motion approved unanimously.

Ms. Coles announced that Gary Lambrix made a request to stay on the Parks Board if so moved. Mr. Stanek and the remainder of the board agreed that this was a good fit. Mr. Stanek appointed Gary Lambrix to the Parks board, as requested.

Ethan Ray made a request to stay on as planning commission member of the Zoning Board of Appeals. After discussion and review of the bylaws and rules of order, Mr. Stanek appointed Ethan Ray as the

III. Matters Pertaining to the Public

Chair Stanek then asked if there was any person desiring to present matter(s) to the Planning Commission for the next meeting. There was no response.

IV. Public Hearings

1. Special Use Petition #PPC23-045 – Viking Signs/Morley Inc/Krishna Lavanya LLC, 2097 Northland Dr., Morley, Aetna Township; Parcel #13 024 012 000. Property is zoned C-1. Request to allow a second (OVERSIZED) sign on a C-1 zoned property.

The Chair read the request into the record. The applicant, Krishna Lavanya LLC or any representatives were not present to speak in favor of the application.

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

Those present to speak against were neighbor Nancy Nichols.

- Did not initially realize the sign would be an oversized billboard.
- Worried of future advertising content.

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

- The board believes this is a billboard and should be treated as one.
- State approval required for a billboard on a highway and therefore should be pushed to the state for approval or letter stating not needed.
- Sign will contain 4 separate ads. Ads will not pertain to the motel.
- No lighting of sign proposed (natural light only).
- Will not obstruct neighboring views.
- Freedom of Speech considerations.
- Sign will be revenue-generating for the business.

After discussion and based on the findings of facts listed, a motion was made by Ethan Ray and supported by Marilyn Bradstrom to approve with stipulations that there be no additional lighting and MDOT approval letter/license be received special use petition #PPC23-045, request to allow a second (oversized) sign on a C-1 property. Property is located at 2097 Northland Dr., Morley, Aetna Township; Parcel #13 024 012 000.

Roll Call Vote – 6 Yeas – 0 Nays, motion passed with stipulations as stated above.

IV. Public Comment

The chair asked if there was anyone who wished to address the board on any subject not on this agenda. There was no response.

V. Public Matters

Old Business

1. Camping Ordinance - discussion

- Discussion was had on the proposed changes to the wording in section 3.23, Temporary and Portable buildings, Uses and Structures as presented.
- The board believes staff should move forward with any public notice and adopt language change process. The motion was made by William Routley, supported by Richard Hatkowski. All members are in favor of moving forward.

2. Manufactured Home Sales – discussion

- Staff presented a draft of what it would look like to have manufactured home sales be added to the C-2 zoning district as a use by right.
- Board members stated believe this is the appropriate placement for the category.
- The board believes staff should move forward with any public notice and adopt the language change process. The motion was made by Bill Stanek supported by Marilyn Bradstrom. All members are in favor of moving forward.

3. Short Term Rentals discussion

- Items were presented to the board from staff with three options.
- During discussion it was decided that we would remove option 1 as most would not pertain to our area and be better suited for a city ordinance.
- It was agreed that the term Air BnB” would not be applicable. Under the state’s definition and through all research, the category falls under short term rentals.
- Will need to add a definition of short-term rental.
- This category should not go under home occupation.
- Short-term rentals should be its own category within the zoning ordinance.
- Staff can make it a new heading within Article III as Section 3.52.
- For definition, should have statement of “for a charge, barter or trade”.
- There was discussion of this being the same as a bed and breakfast. Staff clarified that during research it was noted that the Supreme Court states short term rentals are not a bed and breakfast due to not providing meals to patrons.

Un-Approved

- There was discussion of not limiting to residential zoned districts, include AG, and AF within use.
- May be possible to include as Special Use in certain districts.
- Staff were asked to address the concerns and bring a new draft back to future meetings.

New Business

1. Board education review.

- Annette Coles, Zoning Administrator presented a slide-show presentation (educational training) on the Plan Review Process to all the board members and any public that was present at the meeting.

Approval of Minutes

Rickard Hatkowski motioned to approve the December 7, 2023, minutes, supported by Lorie Behrens and passed unanimously.

VI. Adjournment

The meeting was adjourned at 8:32 p.m.

Respectfully submitted,

Kim Straley / Recording Secretary

_____, Chair
 Bill Stanek
 Mecosta County Planning Commission

 Date Approved

PERSONNEL COMMITTEE MEETING
March 5, 2024 10:00 AM
Room 202

CP 12-1

PRESENT: Bill Routley, Tom O'Neil, and Chris Jane

OTHERS PRESENT: Paul Bullock, Mindy Taylor, David Oostdyk

CALL TO ORDER: 10:00 AM

NEW BUSINESS:

- Friend of the Court:
The Committee reviewed a request from the FOC to separate the two job descriptions Enforcement Officer and Establishment Specialist. These 2 positions were combined in January 2022 and filled by a veteran employee who has now left. Increases in workload, and the loss of the trained staff have made it impossible for a new employee to keep up with both sets of duties. The combined position was a Level 7 Non-Union scale and the two positions, if approved, will each revert to their previous Level 6 Non-Union scale. **The Committee will recommend to the Board that the request be approved and the Friend of the Court authorized to fill the two positions at the Level 6 Non-Union Scale.**

Adjournment: 10:40 AM Next Meeting at the call of the Chair

SHERIFF AND JAIL COMMITTEE MINUTES

March 6, 2024 10:00 AM

Room 202 County Building

CP 12-2

Call to Order: 10:00 AM

PUBLIC COMMENT: NONE

PRESENT: Jerrilynn Strong – Vice Chair, Randy Vetter, Bill Routley, Sheriff Miller, Capt. Wood, Trent Livermore, Chief Sutherby, and Paul Bullock.

SHERIFF'S REPORT:

- January Statistics: The Sheriff presented a short synopsis of the monthly activity.
- Animal Control: Trent Livermore appeared to give a rundown of the operation. Sheriff Miller also advised that Trent has been named the 2023 Sheriff's Office Employee of the year.
- Hovercraft Update: Chief Sutherby appeared to advise the Committee that the vehicle is now fully marked and has been called out on two ice incidents. Big Rapids was able to get the first victim out successfully and the hovercraft was used to recover a drowning victim on the second incident.
- Fatal Fire: Staff responded to a fatal fire.
- Police Academy: The Sheriff advised that Jordon Rolston is doing well at the GRCC Police Academy.
- Corrections: Four interviews will be conducted this week.
- Job Fairs: A fair will be held at the MOISD Career Center on March 14th.
- CCU: The Sheriff advised that they are fine tuning the proposal for a Memorandum of Understanding for consideration by the Board.
- Automated phone system: The Sheriff advised that the automated phone tree is active and working to relieve the burden on Corrections.
- 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 train, recruit, develop and retain staff.

JAIL ADMINISTRATOR'S REPORT: No report

MEMBER COMMENTS: NONE

ADJOURNMENT: 10:36 AM

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

A RESOLUTION SUPPORTING SB228 TO REPEAL THE LAW PREVENTING LOCAL
ORDINANCES TO BAN PLASTIC BAGS

CP 13-1

WASHTENAW COUNTY BOARD OF COMMISSIONERS

FEBRUARY 7, 2024

WHEREAS, it is a goal of Washtenaw County to promote the economic, environmental and physical welfare of the County and all of its communities; and

WHEREAS, Washtenaw County has long grappled with the environmental and health consequences of single-use plastics. Single-use plastics are a glaring example of consumers and manufacturer desire for convenience instead of investing in quality packaging that is durable and sustainable for the long-term health and environment of communities; and

WHEREAS, the over-reliance on these plastics has resulted in the accumulation of waste at a staggering rate. Reducing the use of plastics is the most effective means of avoiding this waste and the impacts linked to plastic production; and

WHEREAS, plastic by itself does not break down; plastics just break up. Over time, sun and heat slowly turn plastics into smaller and smaller pieces until they eventually become what are known as microplastics. Microplastics end up in the water, eaten by wildlife, pets and inside our bodies. Exposure to microplastics, as well as the chemicals that are added to plastics during processing are harmful to the County's physical and environmental health; and

WHEREAS, many of the chemicals in plastics are known endocrine disruptors, and research has suggested that human exposure could cause health impacts including hormonal imbalances, reproductive problems like infertility, and even cancer; and

WHEREAS, in 2016, the passage of Michigan Public Act (PA) 389 of 2016, prohibited local jurisdictions from regulating the use of reusable and single-use plastic containers. Specifically, MCL 445.592 restricted a local unit of government in the State of Michigan from adopting or enforcing an ordinance that:

- (a) Regulates the use, disposition, or sale of auxiliary containers.
- (b) Prohibits or restricts auxiliary containers.
- (c) Imposes a fee, charge, or tax on auxiliary containers.

Pursuant to the PA 389 of 2016, auxiliary container means a bag, cup, bottle, or other packaging, whether reusable or single-use, that meets both of the following requirements:

- (a) is made of cloth, paper, plastic, cardboard, corrugated material, aluminum, glass, postconsumer recycled material, or similar material or substrates, including coated, laminated, or multilayer substrates, and
- (b) is designed for transporting, consuming, or protecting merchandise, food, or beverages from or at a food service or retail facility; and

WHEREAS, Senator Shink introduced SB 228 that would repeal PA 389 of 2016 and would restore local control and aid community efforts to control litter and waste by allowing the implementation of plastic bag bans or any motion regulating the use or sale of plastic bags, or imposing any fee, charge, or tax on certain containers; and

WHEREAS, The Washtenaw County Board of Commissioners supports the elimination and repeal of the prohibition against local municipalities from regulating single-use or reusable plastics. Local municipalities are best positioned to assess and mitigate the environmental and health impacts of such materials within their communities.

NOW THEREFORE BE IT RESOLVED that the Washtenaw County Board of Commissioners does hereby fully support SB228 and the elimination and repeal of the prohibition against local municipalities from regulating single-use and reusable plastic containers.

BE IT FURTHER RESOLVED, that the Washtenaw County Commission expresses its collective belief that local municipalities should have the right to enact ordinances that are in the best interest of their residents and the environment.

BE IT FURTHER RESOLVED, that the Washtenaw County Commission strongly urges the Michigan Legislature and Governor Gretchen Whitmer to support SB228, sponsored by Senator Sue Shink.

BE IT FURTHER RESOLVED, the Washtenaw County Board of Commissioners directs the County Clerk to send a copy of this resolution to the Washtenaw County delegation of both the Michigan Senate and House of Representatives; the Michigan State Senate Committee on Energy and Environment; Governor Gretchen Whitmer; and as a communication to other Michigan Counties.

COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A
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Beeman	X			Maciejewski	X			Somerville	X		
Hodge	X			Rabhi	X						
LaBarre	X			Sanders	X						
Lyte	X			Scott	X						

CLERK/REGISTER'S CERTIFICATE - CERTIFIED COPY

ROLL CALL VOTE:

9 0 0

STATE OF MICHIGAN)

I, Lawrence Kestenbaum, Clerk/Register of said County of Washtenaw and Clerk of Circuit Court for said County, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Washtenaw County Board of Commissioners at a session held at the County Administration Building in the City of Ann Arbor, Michigan, on February 7th, 2024, as it appears of record in my office.

COUNTY OF WASHTENAW)^{SS.}

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 8th day of February 2024.

LAWRENCE KESTENBAUM, Clerk/Register

BY:



Deputy Clerk



Res. No. 24-027

A RESOLUTION SUPPORTING STATEWIDE WATER AFFORDABILITY LEGISLATION

WASHTENAW COUNTY BOARD OF COMMISSIONERS

CP 13-2

February 7, 2024

WHEREAS in October 2023, a package of “Water Affordability” bills was introduced in the Michigan Senate and House of Representatives which, if enacted, would establish a first in the nation statewide program to provide eligible low-income households with water bill payments considered affordable based on national standards, along with a sustainable funding source to support the program and protections from water service shut off; and

WHEREAS SB 0549’23 and HB 5088’23 would create a low-income water residential affordability program under which qualifying individuals would not pay more than an average of 3% of their household income for water services and, if eligible, receive arrearage forgiveness for past due water debt and household plumbing repairs to prevent water loss; and

WHEREAS SB 0550’23 and HB 5089’23 would create the low-come water affordability fund within the Michigan Department of Treasury using a \$2 per month, per retail water metered account funding factor which would be used as a dedicated funding source to support the low-income residential water affordability program and, among other things, ensure that water utility providers recover the full cost of services provided to eligible and enrolled customers; and

WHEREAS SB 0551’23 and HB 5090’23 would create the “Water Shutoff Protection Act” which would require water utility providers give various forms of notice to residential customers prior to the disconnection of water service due to non-payment and to prevent water service disconnection for individuals meeting the requirements of a critical care customer whose life would be at imminent risk without household water services; and

WHEREAS the average inflation-adjusted water costs have roughly doubled (increased by 188%) for the state as a whole since 1980 and the cost of water service, on average, has increased at a faster rate than all other essential goods and services, except health care; and

WHEREAS customers who cannot afford water bill payments are at risk of water service shut off, property tax liens that can result in foreclosure, and other potentially devastating consequences including housing insecurity and harm to personal health, dignity, and family relationships; and

WHEREAS the Washtenaw County Board of Commissioners recognizes that access to affordable water services is a fundamental human right, essential for the fiscal stability of water utility providers, necessary to protect public health and safety, and critical to the resilience and prosperity of Washtenaw County and all Michigan residents.

NOW THEREFORE BE IT RESOLVED that the Washtenaw County Board of Commissioners supports and urges the Michigan Legislature to take action to pass Senate Bills 0549-0551 and House Bills 5088-5090.

BE IT FURTHER RESOLVED that the Washtenaw County Board of Commissioners directs the County Clerk to send a copy of this resolution to the Washtenaw County delegation of both the Michigan Senate and House of Representatives; Governor Gretchen Whitmer; and as a communication to other Michigan Counties.

COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A
Beeman	X			Maciejewski	X			Somerville	X		
Hodge	X			Rabhi	X						
LaBarre	X			Sanders	X						
Lyte	X			Scott	X						

CLERK/REGISTER'S CERTIFICATE - CERTIFIED COPY

ROLL CALL VOTE:

9 0 0

STATE OF MICHIGAN)

I, Lawrence Kestenbaum, Clerk/Register of said County of Washtenaw and Clerk of Circuit Court for said County, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Washtenaw County Board of Commissioners at a session held at the County Administration Building in the City of Ann Arbor, Michigan, on February 7th, 2024, as it appears of record in my office.

COUNTY OF WASHTENAW)^{SS}.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 8th day of February 2024.

LAWRENCE KESTENBAUM, Clerk/Register

BY: 

Deputy Clerk



Res. No. 24-028

A RESOLUTION SUPPORTING THE PROTECT MY KIDS BILL PACKAGE IN THE
MICHIGAN LEGISLATURE

CP 13-3

WASHTENAW COUNTY BOARD OF COMMISSIONERS

March 6, 2024

WHEREAS, tobacco use is the leading cause of preventable death and disability in Michigan and contributes greatly to heart disease, cancer, and stroke; and

WHEREAS, tobacco retail licensing is an effective tobacco control measure that requires every store that sells tobacco products to have a license and Michigan is one of only 10 states that does not require retailers to obtain a license to sell tobacco making effective enforcement almost impossible; and

WHEREAS, Senate Bills 651 and 652 seek to establish a statewide Tobacco Retail Licensing (TRL) program, requiring all establishments selling nicotine or tobacco products to obtain a license, thereby enhancing compliance with existing tobacco sales regulations and reducing youth initiation to nicotine and tobacco; and

WHEREAS, Michigan state law prohibits local governments from enacting policies that regulate the sale and licensure of tobacco and nicotine products, keeping local communities from protecting kids' health; and

WHEREAS, 79% of Washtenaw County residents are concerned about young people using tobacco products; and

WHEREAS, Senate Bill 647 aims to repeal preemption provisions that prohibit local governments from enacting ordinances and regulations pertaining to the sale or licensure of tobacco products, empowering local communities to implement tailored tobacco control measures to protect their residents, particularly youth; and

WHEREAS, Michigan currently has no state tax on e-cigarettes or vaping products that contain nicotine and has not increased its tax on cigarettes in nearly 20 years; and

WHEREAS, The U.S Surgeon General has called raising prices on cigarettes "one of the most effective tobacco control interventions because increasing the price is proven to reduce smoking, especially among kids; and

WHEREAS, Michigan spends less than 10% of the Centers for Disease Control recommendation on tobacco prevention programs; and

WHEREAS, Senate Bill 648 proposes to establish a new tax on e-cigarettes and increase taxes on cigarettes and other tobacco products, with revenue generated dedicated to tobacco prevention and cessation programs, tax enforcement, and enforcement of smoke-free air laws, aligning with evidence-based strategies to reduce tobacco use, especially among youth; and

WHEREAS, flavored tobacco products play a key role in youth initiation and continued use of tobacco. More than 80 percent of 12-17-year-olds who have ever used a tobacco product start with a flavored product. Two-thirds of youth have reported using these products

“because they come in flavors [they] like.” More than 72 percent of current tobacco users surveyed have reported using a flavored tobacco product in the past month; and

WHEREAS, many states and over 360 localities have ended the sale of flavored tobacco products to protect kids and reduce health disparities. If Michigan takes this step, it would be a leader in protecting the health of its residents; and

WHEREAS, 77% of Washtenaw County residents support ending the sale of flavored tobacco products, including menthol cigarettes; and

WHEREAS, Senate Bills 649 and 650 aim to prohibit the sale of flavored tobacco products, including flavored e-cigarettes and menthol-flavored cigarettes, recognizing the significant role flavors play in driving youth initiation to tobacco and nicotine products and addressing health disparities within communities disproportionately targeted by the tobacco industry; and

WHEREAS, Michigan laws prohibiting and penalizing the possession, use, and purchase of tobacco products by minors, are ineffective as deterrents to youth smoking are often enforced inequitably and currently retailers are not held accountable for selling to minors; and

WHEREAS; Minors could be criminally charged for attempting to purchase, use, or possess tobacco products and research shows penalizing children is not an effective strategy for reducing youth smoking; and

WHEREAS, Senate Bills 653 and 654 repeal provisions in the Youth Tobacco Act that impose civil and criminal penalties on minors for purchasing, using or possessing tobacco products.

NOW THEREFORE BE IT RESOLVED. that the Washtenaw County Board of Commissioners support the Protect MI Kids Bill Package and urge the Michigan Legislature to swiftly pass these critical bills to protect the health and well-being of Michigan's children and youth.

BE IT FURTHER RESOLVED that Washtenaw County Board of Commissioners directs the County Clerk to send a copy of this resolution to the Washtenaw County delegation of both the Michigan Senate and House of Representatives; Governor Gretchen Whitmer; and as a communication to other Michigan Counties.

COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A
Beeman	X			Maciejewski	X			Somerville	X		
Hodge	X			Rabhi	X						
LaBarre	X			Sanders	X						
Lyte	X			Scott	X						

CLERK/REGISTER'S CERTIFICATE - CERTIFIED COPY

ROLL CALL VOTE:

9 0 0

STATE OF MICHIGAN)

I, Lawrence Kestenbaum, Clerk/Register of said County of Washtenaw and Clerk of Circuit Court for said County, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Washtenaw County Board of Commissioners at a session held at the County Administration Building in the City of Ann Arbor, Michigan, on March 6th, 2024, as it appears of record in my office. In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 7th day of March 2024.

COUNTY OF WASHTENAW)^{SS.}

LAWRENCE KESTENBAUM, Clerk/Register

BY:



Deputy Clerk

Res. No. 24-047

