

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

April 4, 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 21, 2024

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. Meceola Consolidated Central Dispatch Authority –
9-1-1 Emergency Dispatch Surcharge Funding
Proposal
 - a. Mecosta County Resolution #2024-06
2. Proposed Letter of Understanding (Teamster)

7. FINANCIAL MATTERS:

Pre-approved Bills: \$1,134,741.67
Non-approved Bills: \$101,328.44

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Letter from Montcalm County Board of
Commissioners Dated March 12, 2024
2. Mecosta County Park Commission –
February 20, 2024
3. Mecosta-Osceola DHHS Minutes –
February 27, 2024
4. Mecosta County DHHS Minutes –
February 27, 2024
5. Mecosta-Osceola DHHS Minutes – March 26, 2024
6. Mecosta County DHHS Minutes – March 26, 2024

12. MINUTES & REPORTS:

1. Drain Commission - March 13, 2024
2. Building and Zoning – March 21, 2024
3. EMS – March 21, 2024
4. Finance

13. RESOLUTIONS:

1. Ingham County Resolution #24-117
2. Ogemaw County Resolution #24-36
3. Tuscola County Resolution #2024-03
4. Grand Traverse County Resolution #22-2024

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

MECOSTA COUNTY BOARD OF COMMISSIONERS**MARCH 21, 2024****UNAPPROVED**
CP 3-1

Chair Ray Steinke called the afternoon session of the Mecosta County Board of Commissioners to order at 3:00 P.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, and William Routley. Chris Jane not present.

Others present: Paul Bullock, County Administrator, Amber Johnson, Mecosta County Deputy 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 March 7, 2024 Board Minutes as presented. J. Strong seconded; motion carried.

PUBLIC COMMENT:

None.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:**6.1 PA-116-FODOR FARMS LLC-APPLICATION # 339**

L. Howard moved to approve PA-116 Application #339. J. Strong seconded; motion carried.

6.2 CMMH BOARD APPOINTMENT RENEWAL

J. Strong moved to reappoint Linda Howard to Central Michigan Mental Health Board for a 3-year term starting April 1, 2024. R. Vetter seconded; motion carried.

6.3 MID-STATE HEALTH NETWORK INTERGOVERNMENTAL AGREEMENT

R. Vetter moved to approve the Mid-State Health Network Intergovernmental Agreement. W. Routley seconded; motion carried.

6.4 ZONING AMENDMENT RECOMMENDATION-TEMPORARY & PORTABLE BUILDINGS, USES & STRUCTURES 4A ORDINANCE 24-001

Annette Coles-Building and Zoning Director-appeared before the Board to explain the proposed changed language in Article III Section 3.23 Temporary and Portable Buildings, Uses and Structures to include municipal sewer clearance where applicable.

W. Routley moved to approve Zoning Amendment recommendation 4a. Ordinance 24-001. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

6.5 ZONING AMENDMENT RECOMMENDATION-GENERAL COMMERCIAL DISTRICT 5A ORDINANCE 24-002

Annette Coles-Building and Zoning Director-appeared before the Board to explain the proposed changed language in Article II Section 2.18 C-2 General Commercial District to include as a permitted use 33. manufactured homes sales.

W. Routley moved to approve Zoning Amendment recommendation 5a. Ordinance 24-002.
J. Strong seconded; motion carried.

6.6 MECOSTA COUNTY RESOLUTION #2024-05 TO ELECT TO AUDIT "HOMEOWNER'S PRINCIPAL RESIDENCE EXEMPTIONS"

R. Vetter moved to approve Mecosta County Resolution #2024-05. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

6.7 AAAWM CONTINUATION OF FUNDING FY 2025-COA

W. Routley moved to approve AAAWM contract amendment for FY 2025. L. Howard seconded; roll call vote: 6 yeas, 0 nays; motion carried.

UNFINISHED BUSINESS:

None

FINANCIAL MATTERS:

911 Surcharge-Administrator

W. Routley moved that a resolution and ballot proposal be placed on the April 4, 2024 Board agenda for renewal of the 911 Surcharge. J. Strong seconded; motion carried.

Representation Agreement/CMDA Law – Administrator

W. Routley moved to approve that the Administrator be authorized to execute the agreement with CMDA Law for representation of the Planning Commission regarding the Gotion Site Plan request process. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Evidence Storage Request-IT

W. Routley moved to approve the purchase and set up of a secure electronic server for the Sheriff's Office with up to 44 TB of storage at the cost of \$4,332.75 from Fund 405 Capital Equipment. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Listed Bills:

W. Routley moved to pay the pre-approved vouchers in the amount of \$688,606.20 and approve and pay non-approved vouchers in the amount of \$104,441.57. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

HSGP FY 22 Grant AAF Expenditure:

W. Routley moved to approve the \$17,171 AAF Expenditure. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Policy Regarding Logoed Jackets for Elected Officials/Department Heads:

W. Routley moved that a draft policy regarding logoed jackets for Elected Officials and Department Heads be considered at their next meeting. J. Strong seconded; motion carried.

COMMITTEE REPORTS:

R. Vetter reported attending Building and Zoning meeting and today's Commission Meeting.

Building and Zoning:

R. Vetter moved that Ms. Coles be authorized to sign an agreement with St. Michael's School and LARA to provide permitting and inspections for the school's building work on behalf of the County once it has been completed by the School Board President. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

R. Vetter moved that Ms. Coles be authorized to respond to any requests with information that Mecosta County is going to cooperate with Isabella County on an MMP Material Management Plan and further Ms. Coles be authorized to send adjacent counties letters requesting their interest in a multi county plan. L. Howard seconded; motion carried.

L. Howard reported attending Morton Township Meeting, Wheatland Township Meeting, Materials Management Meeting, MCDC Meeting, Drain Commission Meeting and today's Commission Meeting.

T. O'Neil reported attending Mecosta Township Meeting, Austin Township Meeting, Building and Zoning Meeting, EMS Meeting, Drain Commission Meeting, District 10 Health Meeting, District 10 Personnel Meeting and today's Commission Meeting.

J. Strong reported attending Martiny Township Meeting, Road Commission Meeting, Parks Meeting, Parks Master Plan Meeting, EMS Meeting, COA Meeting, Drain Commission Meeting, Finance Committee and today's Commission Meeting.

EMS:

J. Strong moved to approve the contractual write-offs of \$158,222.87, non-contractual write-offs of \$9,499.60 and collections write-offs of \$5,811.05. R. Vetter seconded; motion carried.

J. Strong moved to approve that Mr. Johnson be authorized to work with the Union to prepare a letter of understanding to implement the new uniform list. T. O'Neil seconded; motion carried.

J. Strong moved to approve the request of West Shore Community College to conduct Paramedic School in the front Conference Room of the County Services Building, Mondays, September through June. T. O'Neil seconded; motion carried.

J. Strong moved that the Board authorize Mr. Maddox to accept the MDNR Grant of up to \$45,000 for the creation of a wildfire protection plan. T. O'Neil seconded; motion carried.

W. Routley reported attending COA Meeting, Planning and Zoning Meeting, Central Dispatch Meeting, City/County/ Ferris Meeting, Finance Committee, Celebrity Meal Server event, Sheriff & Jail Committee and today's Commission Meeting.

W. Routley reported that COA received 3 new Bronco Sport vehicles for meal transport and thanked the Board.

R. Steinke reported attending District 10 Health Stakeholder Meeting, EMS Meeting, Millbrook Township Meeting, Hinton Township Meeting, Deerfield Township Meeting, MOTA Meeting, Central Dispatch Meeting, LAPT Meeting, Region 8 Meeting and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

Paul Bullock reported on the following:

- Tax Advisory Committee Meeting is April 12, 10 a.m. Judge Thompson has appointed Mark Gifford from the City, and the Board will need to appoint a resident who is not affiliated with government at their next meeting.
- Prosecutors' office had a Victims Advocate accept position in FOC, requesting permission to fill vacancy with a legal assistant rather than another Victims Advocate.

R. Vetter moves to approve the Prosecutors' request to fill vacancy. W. Routley seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None.

MISCELLANEOUS & ANNOUNCEMENTS:

None.

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

J. Strong moved to accept and place on file Communication #1, Minutes & Reports #1-3 and Resolutions #1-3. L. Howard seconded; motion carried.

ADJOURNMENT:

R. Steinke adjourned to the next regularly scheduled meeting or call of the Chair at 3:47 p.m.



Amber Johnson Mecosta County Deputy Clerk and
Clerk for the Board of Commissioners

Ray Steinke, Chair
Mecosta County Board of Commissioners

**Meceola Consolidated Central Dispatch Authority
2024**

CP 6-1

9-1-1 Emergency Dispatch Surcharge Funding Proposal

WHEREAS, The Meceola Consolidated Central Dispatch Authority has established an emergency telephone service network and dispatch service pursuant to Act 32 of the Public Act of 1986, as amended, and

WHEREAS, the 9-1-1 emergency telephone and dispatch services are of substantial benefit to the citizens of the Counties of Mecosta and Osceola; and

WHEREAS, pursuant to the Emergency Telephone Service Enabling Act, Section 401b(1), being MCL 484.1401b(1), the Mecosta and Osceola County Boards of Commissioners may with voter approval authorize a telephone surcharge of up to \$3.00 for each service user, except for users of prepaid wireless communications service, for recurring emergency telephone operation costs and charges; and

WHEREAS, under the Emergency Telephone Services Enabling Act the Counties of Mecosta and Osceola are currently charging \$3.00 for each service user; and

WHEREAS, the Meceola Consolidated Central Dispatch Board of Authority believes that a continued monthly telephone surcharge at the level of up to \$3.00 for each service user is necessary to provide an adequate and equitable financing mechanism for the needs of the Meceola 9-1-1 Central Dispatch Center.

THEREFORE, BE IT RESOLVED, that the following proposal be submitted to Mecosta County Board of Commissioners and request the following question be placed on the ballot at the Primary Election to be held August 6, 2024.

**MECOSTA COUNTY
PROPOSITION FOR 9-1-1 EMERGENCY SERVICE SYSTEM FUNDING**

Commencing January 1, 2027, shall the County of Mecosta, Michigan, be authorized to continue to assess a surcharge of up to \$3.00 per month on all landline, wireless, and voice over internet protocol service users located in Mecosta County, to be used exclusively for the funding of 9-1-1 emergency telephone call answering and dispatch services within Mecosta County, including facilities, infrastructure, equipment and maintenance, and operating costs?

YES [] NO []

CERTIFICATION:

The undersigned, being the Director of Meceola Consolidated Central Dispatch Authority, does hereby certify that on the 11th day of March 2024, the Meceola Consolidated Central Dispatch Board of Authority did approve the above Resolution.



**Megan Erickson, Director
Meceola Consolidated Central Dispatch Authority**

MECOSTA COUNTY RESOLUTION
#2024-06

9-1-1 Emergency Dispatch Surcharge Funding Proposal

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

WHEREAS, The Meceola Central Dispatch Authority has been established to provide an emergency telephone service network to the Mecosta County Enhanced 911 Service District pursuant to Act 32 of the Public Act of 1986, as amended, and

WHEREAS, MCLA 484.1401b section 401b states:

(1) In addition to the charge allowed under section 401a, after June 30, 2008 a county board of commissioners may assess a county 9-1-1 charge to service users located within that county by 1 of the following methods:

(a) Up to \$0.42 per month by resolution.

(b) Up to \$3.00 per month with the approval of the voters in the county.

(c) Any combination of subdivisions (a) and (b) with a maximum county 9-1-1 charge of \$3.00 per month.

(2) A county assessing a county 9-1-1 charge amount approved in the commission's order in case number U-15489 that exceeds the amounts established in subsection (1) may continue to assess the amount approved by the commission. Any proposed increase to the amount approved in the commission order is subject to subsection (1).

(3) The charge assessed under this section and section 401e shall not exceed the amount necessary and reasonable to implement, maintain, and operate the 9-1-1 system in the county.

, and

WHEREAS, The Meceola Central Dispatch Authority has requested submission of a ballot proposal to the voters authorizing assessment of a county 9-1-1 charge to service users located within Mecosta County of up to \$3.00/month, and

WHEREAS, the Mecosta County Board of Commissioners has determined that the amount raised by such a charge is in fact reasonable and necessary to implement, maintain, and operate the 9-1-1 system in Mecosta County, now

THEREFORE BE IT RESOLVED THAT, the following question be placed on the ballot at the Primary Election to be held on August 6, 2024.

BALLOT PROPOSAL
Mecosta County
PROPOSITION FOR 9-1-1 EMERGENCY SERVICE SYSTEM FUNDING

Commencing January 1, 2027, shall the County of Mecosta, Michigan, be authorized to continue to assess a surcharge of up to \$3.00 per month on all landline, wireless, and voice over internet protocol service users located in Mecosta County, to be used exclusively for the funding of 9-1-1 emergency telephone call answering and dispatch services within Mecosta County, including facilities, infrastructure, equipment and maintenance, and operating costs?

YES []

NO []

AYES: Commissioners: _____

NAYS: Commissioners: _____

RESOLUTION DECLARED ADOPTED.

Marcee M. Purcell
Mecosta County Clerk

STATE OF MICHIGAN)
) ss.
COUNTY OF MECOSTA)

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 _____ day of _____, 2024, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

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

Marcee M. Purcell
Mecosta County Clerk



CP 6-2

COUNTY OF MECOSTA

BOARD OF COMMISSIONERS

400 ELM STREET, BIG RAPIDS, MI 49307

Phone (231) 796-2505 Fax (231) 592-0121

www.mecostacounty.org

Randy Vetter
District #1

Jerrilynn Strong
District #2

Linda Howard
District #3

Raymond Steinke
District #4


Tom O'Neil
District #5

Chris Jane
District #6

William Routley
District #7

Paul E. Bullock
Controller/Administrator

To: Mecosta County Board of Commissioners

From: Paul E. Bullock 
Controller/Administrator

Date: March 26, 2024

Re: Proposed Letter of Understanding (Teamsters)

Attached please find the Proposed Letter of Understanding regarding uniforms for the EMS medical staff.

This is requested for approval by Mr. Johnson and the Union to better reflect the needs of the EMS staff.

LETTER OF UNDERSTANDING

This Letter of Understanding is entered into this 4th day of April 2024, between the MECOSTA COUNTY BOARD OF COMMISSIONERS (hereinafter referred to as the "EMPLOYER") and the TEAMSTERS LOCAL 214 for the Mecosta County Ambulance Service (hereinafter referred to as the "UNION").

WHEREAS, the parties have entered into a collective bargaining contract which is in force and effect from January 1, 2023 until 11:59 p.m. December 31, 2026; and

WHEREAS, the parties wish to supplement that agreement.

THEREFORE, for and in consideration of the mutual covenants hereinafter contained the parties hereto agree as follows:

1. That Appendix C Uniforms and Uniform Allowance **Section 1** be amended, effective April 4, 2024, as indicated below:

- 2 Short sleeve button down shirts
- 2 Polo shirts
- 1 Long sleeve button down shirt
- 1 Quarter zip pullover
- 1 All season jacket with removeable liner
- 3 Uniform pants
- 1 Belt
- 1 Ball cap
- 1 Knit cap
- Boots
- Photo I.D.

Styles, manufacturers, and vendors will be approved by the Director. No purchase or replacement will be made without the approval of the Director. The Director can replace any and all parts of an employee's uniform at his/her discretion. Requested styles or manufacturers other **than** the approved vendors require approval from the Director and only the equivalent amount of money will be authorized (the employee is responsible for the difference).

2. The collective bargaining agreement referenced to above shall remain in full force and effect except as modified by this Letter of Understanding.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on the date and year first above written.

**TEAMSTERS LOCAL 214
MICHIGAN:**

**MECOSTA COUNTY BOARD
OF COMMISSIONERS:**

**Raymond Steinke
Chairperson**

Total for fund 101 GENERAL OPERATING FUND	158,851.15
Total for fund 210 EMERGENCY MEDICAL SERVICES	48,120.88
Total for fund 214 DISTRICT COURT CASEFLOW	2,804.62
Total for fund 215 FRIEND OF THE COURT FUND	7,499.78
Total for fund 249 BUILDING DEPARTMENT	5,631.01
Total for fund 259 CONCEALED PISTOL LICENSING	300.00
Total for fund 260 MICHIGAN INDIGENT DEFENSE	24,714.65
Total for fund 262 CORRECTIONS OFFICER TRAINING FUND	4,633.00
Total for fund 263 K-9 FUND	1,743.34
Total for fund 264 JAIL MAINTENANCE FUND	210.33
Total for fund 266 MECOSTA COUNTY DIVE FUND	433.00
Total for fund 267 COMMUNITY CORRECTIONS PROGRAM	4,535.35
Total for fund 268 PROSECUTOR DEFERRAL PROGRAM	84.02
Total for fund 269 LAW LIBRARY FUND	93.04
Total for fund 273 COMMISSION ON AGING MEALS	103,846.78
Total for fund 274 COMMISSION ON AGING FUND	27,088.45
Total for fund 287 PA 302 LAW ENFORCMENT TRAINING	790.70
Total for fund 289 SECONDARY ROAD PATROL FUND	1,730.76
Total for fund 292 CHILD CARE FUND	14,159.90
Total for fund 508 PARK/RECREATION FUND	523,198.82
Total for fund 516 DELIQUENT TAX REVOLVING	3,236.52
Total for fund 517 AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 646 EQUALIZATION REVOLVING FUND	158.34
Total for fund 653 MAILING DEPARTMENT FUND	1,100.00
Total for fund 677 HEALTH BENEFITS INSURANCE FUND	162,265.82
Total for fund 701 TRUST & AGENCY FUND	37,284.52
Total for fund 801 DRAIN FUND	200.00
TOTAL - ALL FUNDS	1,134,741.67

CP 7-1b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	2024/OFFICE SUPPLIES	STAPLES	DET 1816447 BRD COMM/PENS, ADDING M	3561568080	03/21/24	35.28	273327
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	273296
101-101-810.000	2024/ 110 MILES/TRAVEL/MII PAUL BULLOCK		REIMBURSE 110 MILES/ REGIONA 8 EXEC	FEB09/2024	03/21/24	73.70	273256
101-101-810.000	2024/TRAVEL/MILEAGE EXPENSE WILLIAM ROUTLEY		REIMBURSE 290 MILES/COA,AAAWM X2	FEB21-FEB26/2024	03/21/24	194.30	273316
101-101-810.000	2024/MMRMA WORKSHOP/TRAVEL MINDY TAYLOR		REIMBURSE 240 MILES/MMRMA WORKSHOP	FEB28-FEB29/2024	03/21/24	160.80	273333
101-101-811.000	2024/FSU ROCK CAFE/CITY C	FIRST NATIONAL BANK	5153 2966 P BULLOCK/FSU ROCK CAFE, A	2966/MAR	03/20/24	82.45	273222
101-101-828.000	2024/INDEED/FINANCE JOB P	FIRST NATIONAL BANK	5153 3428 M TAYLOR/INDEED	3428/MAR	03/20/24	113.38	273223
Total For Dept 101 BOARD OF COMMISSIONERS						4,059.91	
Dept 131 49TH CIRCUIT COURT							
101-131-729.000	2024/TIMECLOCK SUPPLIES.COM	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,AMAZON,FLA	1590/MAR	03/20/24	47.92	273226
101-131-773.000	2024/SUPPLIES/MINOR EQUIP	KIMBERLY BOOHER	REIMBURSE/BATTERY S-POLYCOM	FEB27/2024	03/21/24	41.34	273254
101-131-773.000	2024/SUPPLIES/MINOR EQUIP	KIMBERLY BOOHER	REIMBURSE/DESKTOP DRAWER STORAGE UN	FEB13/2024	03/21/24	16.21	273254
101-131-804.020	2024/APPOINTED ATTORNEY/AI	CHARLES B COVELLO	L VANALSTINE/MICH. APPELLATE COUNSEL	49THCC/23-10665	03/21/24	413.16	273262
101-131-804.020	2024/APPOINTED ATTORNEY/AI	GERALD FERRY	D GRAYER/MICH APPELLATE ASSIGNED CO	49THCC/21-10087	03/21/24	102.17	273271
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	273283
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	273311
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	273356
101-131-805.000	2024/FAMILY DOLLAR/COFFEE	KIMBERLY BOOHER	REIMBURSE WATERS& COFFEE FOR JURY	MAR07/2024	03/21/24	4.75	273254
101-131-805.000	2024/MEIJER/WATER/JURY	KIMBERLY BOOHER	REIMBURSE WATERS& COFFEE FOR JURY	MAR07/2024	03/21/24	4.49	273254
101-131-807.000	2024/958 PGS/TRANSCRIPTS/I	ELLEN GRUBAUGH	D HANDRICH/958 PAGES	CASE#22-10584	03/21/24	2,251.30	273278
101-131-807.000	2024/12PGS&24COPIES/TRANSC	STEPHANIE LINTEMUTH	PP^ M KOEHLER/12PGS & 24 COPIES/22-	FEB29/2024	03/21/24	28.20	273294
101-131-807.000	2024/23-10687/25PGS/TRANSC	AARON WILKINSON	S CUSHMAN/25 PAGES	MAR11/2024	03/21/24	54.05	273355
Total For Dept 131 49TH CIRCUIT COURT						4,582.26	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	2024/MEIJER/WATER,CUPS,COF	FIRST NATIONAL BANK	9156 7154 T LYONS/WATER,CUPS,COFFEE	7154/MAR	03/20/24	17.92	273218
101-136-807.000	2024/TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^L KIBLER JR/13PGS&26 COPIES/23-	FEB28/2024	03/21/24	3.90	273294
101-136-808.000	2024/MEMBERSHIP/DUES	MICHIGAN ASSOCIATION	77THDC/MAGISTRATE TOM LYONS DUES	MAR08/2024	03/21/24	75.00	273334
101-136-830.000	2024/BOOKS/PRINTED MATERIA	WEST GROUP PAYMENT CEN	1000688018/MONTHLY SUBSCRIPTION/FEB	849734197	03/21/24	248.71	273354
101-136-830.000	2024/BOOKS/PRINTED MATERIA	WEST GROUP PAYMENT CEN	1000688018/MONTHLY SUBSCRIPTION/JAN	849580280	03/21/24	248.71	273354
Total For Dept 136 77TH DISTRICT COURT						594.24	
Dept 147 JURY BOARD							
101-147-728.000	2024/AMAZON/ENVELOPES,LABE	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS,AMAZON,FLA	1590/MAR	03/20/24	225.04	273226
Total For Dept 147 JURY BOARD						225.04	
Dept 148 18TH PROBATE COURT							
101-148-728.000	2024/AMAZON/COLORED PAPER	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/MAR	03/20/24	26.82	273220
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	273261
101-148-804.000	2024/APPOINTED ATTORNEY (I	CHARLES CLAPP	S MACGREGOR/PETITION FOR MENTAL HEA	18THPC/24-02831	03/21/24	82.50	273261
101-148-804.000	2024/APPOINTED ATTORNEY(PF	GOULD LAW FIRM, PC	S LAUER/EVIDENTIARTY HEARING	18THPC/21-02116	03/21/24	125.00	273277
101-148-804.000	2024/APPOINTED ATTORNEY(PF	SUSAN HAUT	N KASSNER/EVIDENTIARTY HEARING	18THPC/89-70-191	03/21/24	125.00	273282
101-148-804.000	2024/APPOINTED ATTORNEY(PF	SUSAN HAUT	M CLOTHIER/EVIDENTIARY HEARING	18THPC/22-02521	03/21/24	125.00	273282
101-148-804.000	2024/APPOINTED ATTORNEY	ALEXANDER J. TALASKE	W CARRICO/REVIEW HEARING	18THPC/22-02481	03/21/24	75.00	273332
101-148-810.000	2024/246 MILES/TRAVEL/MILE	VALERIE ROBBINS	REIMBURSE 246 MILES/MICHIGAN WORKLO	FEB01/2024	03/21/24	164.82	273351
Total For Dept 148 18TH PROBATE COURT						806.64	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-728.000	2024/AMAZON/TABBIES,FOLDE	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/MAR	03/20/24	84.31	273220
101-149-773.000	2024/AMAZON/CHRG, BINDERS,	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/MAR	03/20/24	72.25	273220
101-149-804.000	2024/APPOINTED ATTORNEY	CHERYL STERLING	WEBB MINORS/RVW HEARING,2 MTGS WITH	49CCFAM/20-06653	03/21/24	175.00	273331
101-149-804.000	2024/APPOINTED ATTORNEY	CHERYL STERLING	BENTLEY MINORS/REVIEW HEARING	49CCFAM/23-06866	03/21/24	75.00	273331

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 03/15/2024 - 03/28/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 2/15

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						406.56	
Dept 215 COUNTY CLERK							
101-215-728.000	2024/AMAZON/TAPE, POST ITS, FIRST NATIONAL BANK		3420 1590 M PURCELL/USPS, AMAZON, FLA	1590/MAR	03/20/24	31.20	273226
101-215-821.000	2024/USPS.COM/PERMITIUM PF FIRST NATIONAL BANK		3420 1590 M PURCELL/USPS, AMAZON, FLA	1590/MAR	03/20/24	79.05	273226
101-215-826.000	2024/DATA PROCESSING/MICRO GOV OS A KOFILE COMPAN		CLERK/COUNTY FUSION/MARCH	INV-5330	03/20/24	525.00	273215
101-215-830.000	2024/BOOKS/PRINTED MATERIALS SPECTRUM PRINTERS INC		MA00 CLERK/VITAL RECORDS DOC. FOLDE	78903	03/21/24	813.41	273325
Total For Dept 215 COUNTY CLERK						1,448.66	
Dept 235 MIMEO & PHOTOCOPY							
101-235-852.000	2024/PROSEC/EQUIPMENT MAINT A.B. DICK DOCUMENT		SOL ABD-MC07/KYOCERA MAINT/DEC15-MAR14	2456140	03/15/24	2.76	273178
101-235-852.000	2023/EQUIPMENT MAINTENANCE A.B. DICK DOCUMENT		SOL ABD-MC07/KYOCERA MAINT/DEC15-MAR14	2456140	03/15/24	0.68	273178
101-235-852.000	2024/JAIL/EQUIPMENT MAINT APPLIED INNOVATION		MC08 BRD OF COMM/RICOH MAINT/FEB15-MAR14	2460965	03/20/24	32.14	273203
101-235-852.000	EQUAL/EQUIPMENT MAINTENANCE A.B. DICK DOCUMENT		SOL ABD-MC07/KYOCERA MAINT/FEB29-MAR29	24AR1639110	03/27/24	17.58	273389
101-235-852.000	ROD/EQUIPMENT MAINTENANCE A.B. DICK DOCUMENT		SOL ABD-MC07/KYOCERA MAINT/FEB29-MAR29	24AR1639110	03/27/24	3.26	273389
101-235-852.000	PROBATE/EQUIPMENT MAINTENANCE A.B. DICK DOCUMENT		SOL ABD-MC07/KYOCERA MAINT/FEB29-MAR29	24AR1639110	03/27/24	41.12	273389
101-235-852.000	CLERK/EQUIPMENT MAINTENANCE A.B. DICK DOCUMENT		SOL ABD-MC07/KYOCERA MAINT/FEB29-MAR29	24AR1639110	03/27/24	27.13	273389
101-235-852.000	BOC/EQUIPMENT MAINTENANCE A.B. DICK DOCUMENT		SOL ABD-MC07/KYOCERA MAINT/FEB29-MAR29	24AR1639110	03/27/24	24.93	273389
101-235-852.000	PROSEC/EQUIPMENT MAINTENANCE A.B. DICK DOCUMENT		SOL ABD-MC07/KYOCERA MAINT/FEB29-MAR29	24AR1639110	03/27/24	30.37	273389
101-235-852.000	SHERIFF/EQUIPMENT MAINTENANCE A.B. DICK DOCUMENT		SOL ABD-MC07/KYOCERA MAINT/FEB29-MAR29	24AR1639110	03/27/24	27.52	273389
101-235-852.000	ZONING/EQUIPMENT MAINTENANCE A.B. DICK DOCUMENT		SOL ABD-MC07/KYOCERA MAINT/FEB29-MAR29	24AR1639110	03/27/24	8.42	273389
101-235-852.000	DRAIN/EQUIPMENT MAINTENANCE A.B. DICK DOCUMENT		SOL ABD-MC07/KYOCERA MAINT/FEB29-MAR29	24AR1639110	03/27/24	6.38	273389
Total For Dept 235 MIMEO & PHOTOCOPY						222.29	
Dept 243 ASSESSING EQUALIZATION							
101-243-828.000	2024/PRINTING/PUBLICATIONS THE PIONEER GROUP		03102312 EQUALIZATION/PUBLISHED RATE	302442296	03/21/24	121.50	273308
Total For Dept 243 ASSESSING EQUALIZATION						121.50	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY/MAR03-MAR14	177981	03/22/24	4,810.94	273371
101-248-858.000	2024/ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH & WIRELESS CONNECTION	0000014336	03/20/24	984.67	273208
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	005594401/CITY HALL CONNECTION/MAR15-MAR24	005594401031424	03/22/24	381.99	273361
Total For Dept 248 CENTRAL SERVICES						6,177.60	
Dept 253 COUNTY TREASURER							
101-253-773.000	2024/STAPLES/BANKER BOXES	FIRST NATIONAL BANK	4380 2808 S EARNEST/STAPLES, BIG RAPIDS	2808/MAR	03/20/24	24.00	273231
101-253-828.000	2024/BIGRAPIDSNEWS.COM/MN	FIRST NATIONAL BANK	4380 2808 S EARNEST/STAPLES, BIG RAPIDS	2808/MAR	03/20/24	15.96	273231
Total For Dept 253 COUNTY TREASURER						39.96	
Dept 262 ELECTIONS							
101-262-705.000	2024/PER DIEMS	LYNN ANDERSON	ELECTION CANVASS/PER DIEM	FEB27/2024	03/21/24	50.00	273243
101-262-705.000	2024/PER DIEMS	SUSAN FOURNIER	ELECTION CANVASS/PER DIEM	FEB27/2024	03/21/24	50.00	273275
101-262-705.000	2024/PER DIEMS	PATRICK TOBIN	ELECTION CANVASS/PER DIEM	FEB27/2024	03/21/24	50.00	273337
101-262-705.000	2024/PER DIEMS	KIM WORTLEY	ELECTION CANVASS/PER DIEM	FEB27/2024	03/21/24	50.00	273357
101-262-810.000	2024/150 MILES/TRAVEL/MILE	MARCEE PURCELL	REIMBURSE 150 MILES/COMM MTG, TWP MTG	JAN04-FEB26/2024	03/21/24	100.50	273312
101-262-828.000	2024/PRINTING/PUBLICATIONS THE PIONEER GROUP		03102305 CLERK/PRIMARY ELECTION FEB	302443094	03/21/24	378.00	273308
101-262-830.000	2024/BOOKS/PRINTED MATERIALS SPECTRUM PRINTERS INC		MA00 CLERK/ELECTION BALLOTS, NUMBER	78949	03/21/24	7,992.11	273325
101-262-901.000	2024/FLAGONTHECHEAP.COM/EP	FIRST NATIONAL BANK	3420 1590 M PURCELL/USPS, AMAZON, FLA	1590/MAR	03/20/24	171.71	273226
Total For Dept 262 ELECTIONS						8,842.32	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB26-MAR11	4044	03/27/24	52.96	273402
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR11-MAR25	4048	03/27/24	77.74	273402
101-265-773.000	2024/SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/ LIGHT BULBS	S5333972.002	03/20/24	5.53	273217

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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-773.000	2024/EARLY PAY DSCNT/SUPP	MEDLER ELECTRIC CO.	2907 MAINT/ LIGHT BULBS	55333972.002	03/20/24	(0.06)	273217
101-265-773.000	2024/BURNIPS/CORDLESS VAC	FIRST NATIONAL BANK	5153 5191 B CASSIDY/BURNIPS,MENARDS	5191/MAR	03/20/24	494.98	273228
101-265-773.000	2024/MENARDS/HARDWARE	FIRST NATIONAL BANK	5153 5191 B CASSIDY/BURNIPS,MENARDS	5191/MAR	03/20/24	23.68	273228
101-265-773.000	2024/HARBOR FREIGHT/DRILL	FIRST NATIONAL BANK	5153 5191 B CASSIDY/BURNIPS,MENARDS	5191/MAR	03/20/24	32.79	273228
101-265-773.000	2024/MENARDS/HARDWARE&MOP	FIRST NATIONAL BANK	5153 5191 B CASSIDY/BURNIPS,MENARDS	5191/MAR	03/20/24	26.18	273228
101-265-773.000	2024/AUTO VAULE/RADIATOR (FIRST NATIONAL BANK	5153 5191 B CASSIDY/BURNIPS,MENARDS	5191/MAR	03/20/24	5.69	273228
101-265-773.000	2024/SUPPLIES/MINOR EQUIP	BIG RAPIDS CASH & CARR	MAINT/ANCHORS	175741	03/21/24	3.00	273251
101-265-773.000	2024/SUPPLIES/MINOR EQUIP	SHERWIN - WILLIAMS	6119-4809-2 MAINT/PAINT/CNTY BLDG	8609-1	03/21/24	44.99	273319
101-265-773.000	2024/SUPPLIES/MINOR EQUIP	SHERWIN - WILLIAMS	6119-4809-2 MAINT/PAINT/CNTY BLDG	8786-7	03/21/24	230.80	273319
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	273319
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/RETURN RING EXTDR KIT	55345912.001	03/27/24	(210.87)	273404
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/6INCH HOLE SAW FOR CAN L	55346557.001	03/27/24	62.07	273404
101-265-773.000	EARLY PAY DSCNT/SUPPLIES/	MEDLER ELECTRIC CO.	2907 MAINT/6INCH HOLE SAW FOR CAN L	55346557.001	03/27/24	(0.62)	273404
101-265-823.000	2024/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419 PARKING LOT/FEB12-MA	206525456563	03/20/24	32.15	273209
101-265-823.000	2024/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765 CNTY BLDG&JAIL/FEB12	206792334550	03/20/24	6,970.42	273210
101-265-823.010	2024/ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SRVCS BLDG/WATER&SEWER/FEBRU	FEB/2024	03/20/24	206.38	273205
101-265-823.010	2024/ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/FEB12-MAR	206792334542	03/20/24	2,382.68	273211
101-265-849.000	GROUNDS MAINTENANCE	CITY OF BIG RAPIDS	00008/SNOW PLOWING OLD JAIL LOT/DEC	0000014341	03/27/24	115.50	273395
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLDG/PEST CONTROL	22249	03/27/24	60.50	273396
101-265-849.000	GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	MAINT/SNOW PLOWING SRVCS BLDG/FEB15	5430	03/27/24	452.20	273407
101-265-849.000	GROUNDS MAINTENANCE	FRED MYERS EXCAVATING&	MAINT/SNOWPLOWING EMS/FEB15	5432	03/27/24	70.00	273407
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						11,233.59	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	2024/AMAZON/FOLDERS, POST	FIRST NATIONAL BANK	3971 3664 J PETERSON/USPS,INDEED,AM	3664/MAR	03/20/24	278.10	273230
101-267-821.000	2024/USPS/ENVELOPES/POSTA	FIRST NATIONAL BANK	3971 3664 J PETERSON/USPS,INDEED,AM	3664/MAR	03/20/24	404.65	273230
101-267-828.000	2024/INDEED/CHIEF ASSISTAN	FIRST NATIONAL BANK	3971 3664 J PETERSON/USPS,INDEED,AM	3664/MAR	03/20/24	23.51	273230
101-267-828.000	2024/INDEED/PROSECUTORS-J	FIRST NATIONAL BANK	3971 3664 J PETERSON/USPS,INDEED,AM	3664/MAR	03/20/24	506.88	273230
101-267-830.000	2024/BOOKS/PRINTED MATER	THOMSON REUTERS - WEST	1000703696/PROSECUTOR/SUBSCRIPTION	849765874	03/21/24	791.00	273353
Total For Dept 267 PROSECUTING ATTORNEY						2,004.14	
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	273286
101-268-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/TONER	2563166-0	03/21/24	151.99	273286
101-268-809.000	2024/K HAHN/CONFERENCE EX	UCOA	ROD/UCOA ANNUAL LEGISLATIVE CONF./A	APR14-APR17/2024	03/20/24	300.00	273241
101-268-821.000	2024/USPS/ENVELOPES/POSTA	FIRST NATIONAL BANK	3971 3664 J PETERSON/USPS,INDEED,AM	3664/MAR	03/20/24	837.55	273230
Total For Dept 268 REGISTER OF DEEDS OFFICE						1,335.56	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB26-MAR11	4044	03/27/24	16.11	273402
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR11-MAR25	4048	03/27/24	16.65	273402
101-275-809.000	2024/HILTON INN/MACDC 2024	FIRST NATIONAL BANK	2914 4029 K MILLER/HILTON GARDEN IN	4029/MAR	03/20/24	386.26	273219
Total For Dept 275 DRAIN COMMISSIONER						419.02	
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	273286
101-301-730.000	2024/POLICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/VSU/FOLDERS,LETTER BO	2559388-0	03/21/24	183.95	273286
101-301-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TP,TWL,LINERS	2557466-0	03/21/24	613.53	273286
101-301-732.000	2024/JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TWL,TP.LINERS,PAD	2559370-0	03/21/24	494.37	273286
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB26-MAR11	4044	03/27/24	194.15	273402
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR11-MAR25	4048	03/27/24	114.41	273402
101-301-750.000	2024/B MILLER/UNIFORMS & S	ON DUTY GEAR LLC	SHERIFF/PANTS FOR B MILLER	32714	03/21/24	224.98	273304
101-301-750.000	2024/FARMER/UNIFORMS & SH	ON DUTY GEAR LLC	SHERIFF/PANTS,NAME BAR,SHIRTS-FARME	32615	03/21/24	688.92	273304

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-750.000	2024/S IDZIAK/UNIFORMS & ON DUTY GEAR LLC	SHERIFF/SHIRTS- S IDZIAK		32667	03/21/24	186.98	273304
101-301-813.000	2024/PROF.&CONTRACT SVCS/DMCKESSON MEDICAL-SURGI	88302272 JAIL/ISOPROPYL ALCOHOL		21790440	03/21/24	11.94	273298
101-301-813.000	2024/PROF.&CONTRACT SVCS/DMCKESSON MEDICAL-SURGI	88302272 JAIL/SALINE, IODFRM PACKIN		21774714	03/21/24	8.98	273298
101-301-813.000	2024/PROF.&CONTRACT SVCS/DMCKESSON MEDICAL-SURGI	88302272 JAIL/NEEDLES		21759522	03/21/24	21.47	273298
101-301-818.000	2024/PRISONER TRANSFERS	DEVIN DERMAYER	REIMBURSE MEAL-PRISONER TRANSPORT	FEB26/2024	03/21/24	14.09	273266
101-301-818.000	2024/PRISONER TRANSFERS	SHANNE MARTIN	REIMBURSE LUNCH-PRISONER TRANSPORT	FEB28/2024	03/21/24	15.45	273297
101-301-818.000	2024/PRISONER TRANSFERS	SHANNE MARTIN	REIMBURSE LUNCH-PRISONER TRANSPORT	FEB26/2024	03/21/24	16.00	273297
101-301-854.000	2024/54001/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2014 FRD TAURUS/OIL CHANGE	178779	03/21/24	32.99	273250
101-301-861.000	2024/LAUNDRY	TUBS AND TUMBLE	SHERIFF/MONTHLY DRY CLEANING	1139	03/21/24	331.00	273338
Total For Dept 301 SHERIFF'S DEPARTMENT						3,256.77	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	2024/POLICE SUPPLIES	BEAU BIELECKI	EQUIPMENT ALLOWANCE/DIVE EQUIPMENT	FEB08/2024	03/21/24	694.01	273249
101-302-730.000	2024/YEAR MEMBERSHIP/POLI	ANDREW DUDDLES	EQUIPMENT ALLOWANCE/GYM MEMBERSHIP	FEB29/2024	03/21/24	300.00	273268
101-302-730.000	2024/POLICE SUPPLIES	KIESLER POLICE SUPPLIE	SHERIFF/DUTY AMMO 2X1000	IN231891	03/21/24	1,097.18	273291
101-302-730.000	2024/AMMO, SHOES, GUN/POLICE	CHARLIE PIPPIN	EQUIPMENT ALLOWANCE/AMMO, SHOES, GUN	MAR05/2024	03/21/24	800.00	273309
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB26-MAR11	4044	03/27/24	2,648.82	273402
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR11-MAR25	4048	03/27/24	2,351.38	273402
101-302-750.000	2024/J ROLSTON/UNIFORMS & ON DUTY GEAR LLC	SHERIFF/HAT FOR J ROLSTON		32706	03/21/24	95.00	273304
101-302-854.000	2024/54014/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2023 CHEV TAHOE/OIL CHANGE	178883	03/21/24	50.00	273250
101-302-854.000	2024/54004/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	178994	03/21/24	32.99	273250
101-302-854.000	2024/54008/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	178562	03/21/24	32.99	273250
101-302-854.000	2024/54009/VEHICLE MAINTEN	BIG RAPIDS PENNZOIL	SHERIFF/2021 FRD EXPLRR/OIL CHANGE	178445	03/21/24	32.99	273250
101-302-854.000	2024/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X41	32	03/21/24	297.00	273264
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	273276
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	273276
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	273276
101-302-854.000	2024/54009/VEHICLE MAINTEN	O'REILLY AUTO PARTS	3026592 SHERIFF/WIPER BLADES	5663-424161	03/21/24	40.78	273306
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	273263
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						10,726.41	
Dept 331 MARINE PATROL							
101-331-751.000	2024/ST OF MI SOS/3 MARINE	FIRST NATIONAL BANK	4794 4335 M DANIELSON/STAT OF MI SO.	4335/MAR	03/20/24	9.19	273233
101-331-812.000	2024/B PHILION/EMPLOYEE P	COREWELL HEALTH WEST	MARINE PATROL/PER EMPLY PHYSCL&DRUG	804794	03/21/24	111.00	273324
Total For Dept 331 MARINE PATROL						120.19	
Dept 426 CIVIL DEFENSE							
101-426-742.000	EMERGENCY MANGMNT/GAS/FUEI	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR11-MAR25	4048	03/27/24	27.32	273402
Total For Dept 426 CIVIL DEFENSE						27.32	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB26-MAR11	4044	03/27/24	130.73	273402
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR11-MAR25	4048	03/27/24	164.02	273402
101-430-773.000	MAACO SPRING CONFERENCE/LJ	FIRST NATIONAL BANK	2624 4996 C NEMETH/ELITE K9,MSA,STR.	4996/MAR	03/27/24	185.00	273408
101-430-773.000	CRYSTAL MTN/CONFERENCE LOI	FIRST NATIONAL BANK	2624 4996 C NEMETH/ELITE K9,MSA,STR.	4996/MAR	03/27/24	131.39	273408
101-430-901.000	MAACO MEMBERSHIP/DUES	FIRST NATIONAL BANK	2624 4996 C NEMETH/ELITE K9,MSA,STR.	4996/MAR	03/27/24	25.00	273408
Total For Dept 430 ANIMAL CONTROL						636.14	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	2024/VETERANS BURIALS	SANDRA R OSWALD	VET BURIAL/JOHN J OSWALD	DOD: 03/28/2022	03/21/24	300.00	273343
101-681-833.000	2024/VETERANS BURIALS	MARSHALL CARROLL	VET BURIAL/NOBLE L CARROLL	DOD: 01/20/2024	03/21/24	300.00	273344
101-681-833.000	2024/VETERANS BURIALS	ISAAC D STRONG	VET BURIAL/PHILLIP R STRONG	DOD: 01/11/2024	03/21/24	300.00	273345
101-681-833.000	2024/VETERANS BURIALS	MARY ELIZABETH BELLOMO	VET BURIAL/ROBERT A BELLOMO	DOD: 08/18/2023	03/21/24	300.00	273346

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
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	273347
101-681-833.000	2024/VETERANS BURIALS	DAGGETT-GILBERT FUNERA	VET BURIAL/SHIRLEY M KERNS	DOD: 10/25/2023	03/21/24	300.00	273348
101-681-833.000	2024/VETERANS BURIALS	DAGGETT-GILBERT FUNERA	VET BURIAL/DOROTHY MCMASTER	DOD: 10/16/2023	03/21/24	300.00	273349
101-681-833.000	2024/VETERANS BURIALS	MADELON C MARCOTTE	VET BURIAL/PHILIP MACOTTE	DOD: 05/02/2022	03/21/24	300.00	273350
Total For Dept 681 VETERANS' BURIAL SERVICES						2,400.00	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	2024/TRAVEL/MILEAGE EXPENSE	WAYNE BENSON	REIMBURSE 13.6 MILES/BURIAL APPLCTN	FEB15-MAR13/2024	03/21/24	9.11	273248
101-682-835.000	LENN& KATHLEEN WHEELER/SOC	AETNA TOWNSHIP TREASUR	VETS/2023 WINTER TAX LENN & KATHLEEN	02142024	03/27/24	686.39	273390
101-682-835.000	LENN& KATHLEEN WHEELER/SOC	GREAT LAKES ENERGY	VETS/269132001 K WHEELER/METER 6456	JAN23-FEB22/2024	03/27/24	313.61	273399
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	CASHSTAR, INC	VETS/16 MEIJER GIFT CARDS	CBD6KTM6B5	03/27/24	3,850.00	273412
101-682-835.000	WILLARD LINT/SOCIAL WELF/	STATE FARM INS CO	VETS/WILLARD LINT/CAR INSURANCE	1401-4919-04	03/27/24	455.21	273413
101-682-835.000	WILLARD LINT/SOCIAL WELF/	CREDIT ACCEPTANCE CORP	VETS/109155244 WILLARD LINT/CAR PAY	MAR27/2024	03/27/24	422.66	273414
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	WILLIAM & TIFFANY GHEN	VETS/RENT-PARKVIEW DR./WILLARD LINT	MAR16/2024	03/27/24	122.13	273415
Total For Dept 682 VETERANS AFFAIRS						5,859.11	
Dept 721 PLANNING COMMISSION							
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	273247
101-721-705.000	2024/PER DIEMS	RICHARD HATKOWSKI	PLANN COMM/PER DIEM&69.3 MILES/VISIT	MAR02/2024	03/21/24	50.00	273281
101-721-705.000	2024/PER DIEMS	GARY LAMBRIX	PLANN COMM/PER DIEM&127 MILES/SITE	MAR02-MAR07/2024	03/21/24	50.00	273293
101-721-705.000	2024/PER DIEMS	ETHAN RAY	PLANN COMM/PER DIEM&117 MILES/SITE	MAR01-MAR07/2024	03/21/24	50.00	273315
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	273328
101-721-705.000	2024/PER DIEMS	MARILYNN BRADSTROM	PLANN COMM/PER DIEM&177 MILES/SITE	MAR07/2024	03/21/24	50.00	273342
101-721-742.000	PLAN&ZON/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR11-MAR25	4048	03/27/24	19.13	273402
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	273247
101-721-810.000	2024/69.3 MILES/TRAVEL/	M RICHARD HATKOWSKI	PLANN COMM/PER DIEM&69.3 MILES/VISIT	MAR02/2024	03/21/24	46.43	273281
101-721-810.000	2024/127 MILES/TRAVEL/	M GARY LAMBRIX	PLANN COMM/PER DIEM&127 MILES/SITE	MAR02-MAR07/2024	03/21/24	85.09	273293
101-721-810.000	2024/117 MILES/TRAVEL/	M ETHAN RAY	PLANN COMM/PER DIEM&117 MILES/SITE	MAR01-MAR07/2024	03/21/24	78.39	273315
101-721-810.000	2024/73 MILES/TRAVEL/	M WILLIAM ROUTLEY	PLANN COMM/PER DIEM&73 MILES/SITE V	MAR01/2024	03/21/24	48.91	273316
101-721-810.000	2024/80 MILES/TRAVEL/	M WILLIAM STANEK	PLANN COMM/PER DIEM&80 MILES/SITE V	FEB23-MAR07/2024	03/21/24	53.60	273328
101-721-810.000	2024/177 MILES/TRAVEL/	M MARILYNN BRADSTROM	PLANN COMM/PER DIEM&177 MILES/SITE	MAR07/2024	03/21/24	118.59	273342
101-721-828.000	2024/PRINTING/PUBLICATION	S THE PIONEER GROUP	A0101580 PLANN COMM FEB21 MTG	302443768	03/21/24	316.05	273308
101-721-854.000	2024/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/5 CAR WASH	27	03/21/24	10.00	273264
101-721-854.000	2024/DSCNT/VEHICLE MAINTEN	CURRIE'S CARWASH COMPA	BLDG&ZON/5 CAR WASH	27	03/21/24	(1.00)	273264
Total For Dept 721 PLANNING COMMISSION						1,166.85	
Dept 851 BONDS & INSURANCE							
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIFE&FLEX/APR	APR/2024	03/28/24	84,898.54	3772
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIFE&FLEX/APR	APR/2024	03/28/24	7,240.53	3772
Total For Dept 851 BONDS & INSURANCE						92,139.07	
Total For Fund 101 GENERAL OPERATING FUND						158,851.15	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIFE&FLEX/APR	APR/2024	03/28/24	26,468.28	3772
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIFE&FLEX/APR	APR/2024	03/28/24	1,969.22	3772
210-000-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TONER	2558671-0	03/21/24	68.99	273286
210-000-735.000	2024/AMBULANCE/MEDICAL	SUI BOUND TREE MEDICAL, LL	113819 EMS/IV KIT,COLLAR,IV CATHETE	85258682	03/21/24	2,273.28	273255
210-000-735.000	2024/AMBULANCE/MEDICAL	SUI BOUND TREE MEDICAL, LL	113819 EMS/LSU SUCTION,CARRY CASE,T	85258683	03/21/24	2,883.12	273255
210-000-735.000	2024/AMBULANCE/MEDICAL	SUI BOUND TREE MEDICAL, LL	113819 EMS/CURAPLEX,HOT COMPRESS,ET	85264446	03/21/24	786.21	273255
210-000-735.000	2024/AMBULANCE/MEDICAL	SUI STERICYCLE INC	1000788667 EMS/SHARPS WASTE REMOVAL	8006287942	03/21/24	576.72	273329
210-000-735.000	2024/AMBULANCE/MEDICAL	SUI ZOLL MEDICAL CORPORATI	143304 EMS/RESQPOD IDT 10	3917275	03/21/24	1,381.80	273358

Fund Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB26-MAR11	4044	03/27/24	1,223.11	273402
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR11-MAR25	4048	03/27/24	1,204.55	273402
210-000-773.000	O TWO/VENT REPAIR	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MDHHS,JONES&BAR	5654/MAR	03/22/24	152.71	273378
210-000-811.000	LIFE EMS/CPR/ACLS	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MDHHS,JONES&BAR	5654/MAR	03/22/24	80.00	273378
210-000-811.000	MDHHS/I/C TEST PROCTOR	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MDHHS,JONES&BAR	5654/MAR	03/22/24	50.00	273378
210-000-811.000	JONES&BARTLET/PHTLS X3	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MDHHS,JONES&BAR	5654/MAR	03/22/24	125.85	273378
210-000-821.000	2024/EMS/POSTAGE	QUADIENT POSTAGE FUNDI	7900 0440 8118 5294 EMS/POSTAGE	MAR03/2024	03/20/24	448.80	273236
210-000-822.000	2024/TELEPHONE	FRONTIER	989-967-8144-092096-5 STA#3/MAR01-M	989-967-8144	03/20/24	56.71	273212
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 STA#2/MAR07-A	989-352-6866	03/20/24	61.01	273213
210-000-822.000	2024/WIFI FOR AMBULANCES	T-MOBILE	995101367 EMS/WIFI FOR ALL AMBULANC	JAN21-FEB20/2024	03/21/24	168.00	273336
210-000-823.000	2024/UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS/METER 46564/STA#2	JAN11-FEB08/2024	03/20/24	143.61	273240
210-000-826.000	2024/DATA PROCESSING/MICRO	STATE OF MICHIGAN	91396 EMS/QAA JAN01-MAR31/2024	491-436450	03/21/24	4,048.74	273300
210-000-852.000	EMS/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/FEB29-MAR29	24AR1639110	03/27/24	36.69	273389
210-000-854.000	2024/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2024 FRD 450/COT INSPECTION	0108563	03/21/24	147.61	273314
210-000-854.000	2024/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/LOF,BRAKES, HA	0108455	03/21/24	1,115.45	273314
210-000-854.000	2024/VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 CHEV EXPRSS/LOF,TRANSMISSI	0108472	03/21/24	641.84	273314
210-000-855.000	2024/SOFTWARE MAINTENANCE	ACETECH CORP	EMS/MCEMS/FLEET MNTRNG&INTLLGNC SYS	1866	03/21/24	389.94	273242
210-000-858.000	2024/ON-LINE SERVICES	POINT BROADBAND	330016863 EMS/ANNUAL INTERENT SRVCS	4602119	03/20/24	1,444.80	273207
210-000-901.000	2024/MISCELLANEOUS	STERICYCLE INC	1000513876 EMS/SHREDDING	8006457057	03/21/24	102.66	273330
210-000-984.000	2024/COMPUTER EQUIPMENT	INTEGRITY BUSINESS SOL	57396 EMS/COMPUTER SPEAKERS	2558671-1	03/21/24	49.99	273286
210-000-984.000	AMAZON/HEIGHT ADJUSTER FOR	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MDHHS,JONES&BAR	5654/MAR	03/22/24	21.19	273378
Total For Dept 000						48,120.88	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						48,120.88	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIFE&FLEX/APR	APR/2024	03/28/24	1,612.61	3772
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIFE&FLEX/APR	APR/2024	03/28/24	118.15	3772
214-000-773.000	2024/SUPPLIES/MINOR EQUIPM	JNR ENGRAVING	SOBRIETY CRT/SOBRIETY AWARDS	10099	03/21/24	63.50	273288
214-000-810.000	2024/500 MILES/TRAVEL/MILEAGE	MIA BALLARD	REIMBURSE 500 MILES/FIELD SOBRIETY	FEB28-MAR10/2024	03/21/24	335.00	273245
214-000-810.000	2024/TRAVEL/MILEAGE EXPENSE	MIA BALLARD	REIMBURSE 1008 MILES/FIELD SOBRIETY	FEB09-FEB28/2024	03/21/24	675.36	273245
Total For Dept 000						2,804.62	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT						2,804.62	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIFE&FLEX/APR	APR/2024	03/28/24	6,568.69	3772
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIFE&FLEX/APR	APR/2024	03/28/24	464.85	3772
215-000-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/BATTERY,PAPER	2558983-0	03/21/24	56.04	273286
215-000-773.000	2024/SUPPLIES/MINOR EQUIPM	INTEGRITY BUSINESS SOL	58088 FOC/USB	2562112-0	03/21/24	20.99	273286
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	273305
215-000-810.000	2024/165 MILES/TRAVEL/MILEAGE	BRENDA L. VANASSCHE	FOCA CONF. REIMBURSE 165 MILES&MEAL	FEB20-FEB23/2024	03/21/24	110.55	273340
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	273340
215-000-852.000	2024/FOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/FEB01-FEB29	24AR1597206	03/15/24	25.82	273178
215-000-917.000	2024/BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/FEBRUARY	0015000000000243	03/15/24	49.70	273193
Total For Dept 000						7,499.78	
Total For Fund 215 FRIEND OF THE COURT FUND						7,499.78	
Fund 249 BUILDING DEPARTMENT							
Dept 000							

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 03/15/2024 - 03/28/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 7/15

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIFE&FLEX/APR	APR/2024	03/28/24	1,161.07	3772
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIFE&FLEX/APR	APR/2024	03/28/24	70.04	3772
249-000-728.000	2024/AMAZON/LAMINATING REPAIR	FIRST NATIONAL BANK	5153 2966 P BULLOCK/FSU ROCK CAFE,AL	2966/MAR	03/20/24	106.14	273222
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB26-MAR11	4044	03/27/24	78.73	273402
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR11-MAR25	4048	03/27/24	86.86	273402
249-000-773.000	2024/AMAZON/SCALE MASTER-1	FIRST NATIONAL BANK	5153 2966 P BULLOCK/FSU ROCK CAFE,AL	2966/MAR	03/20/24	53.99	273222
249-000-813.000	2024/PROF.&CONTRACT SVCS/1	GERALD ANTOR	BLDG&ZON/43 CONTRACTED PLUM&MECH IN	FEB23-MAR08/2024	03/21/24	2,317.20	273244
249-000-813.000	2024/PROF.&CONTRACT SVCS/1	MICHAEL CALIFF	BLDG&ZON/26 CONTRACTED ELECTRICAL IN	FEB23-MAR08/2024	03/21/24	1,351.95	273257
249-000-828.000	2024/INDEED/BLDG INSPECTOR	FIRST NATIONAL BANK	5153 3428 M TAYLOR/INDEED	3428/MAR	03/20/24	190.19	273223
249-000-853.000	BUILDING/EQUIPMENT REPAIR	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/FEB29-MAR29	24AR1639110	03/27/24	5.62	273389
249-000-854.000	2024/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/5 CAR WASH	27	03/21/24	34.00	273264
249-000-854.000	2024/DSCNT/VEHICLE MAINTEN	CURRIE'S CARWASH COMPA	BLDG&ZON/5 CAR WASH	27	03/21/24	(3.40)	273264
249-000-980.000	2024/MENARDS/3 OFFICE CHAIR	FIRST NATIONAL BANK	4304 0898 A COLES/MENARDS	0898/MAR	03/20/24	178.62	273227
Total For Dept 000						5,631.01	
Total For Fund 249 BUILDING DEPARTMENT						5,631.01	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-809.000	2024/M PURCELL/CONFERENCE	UCOA	CLERK/UCOA ANNUAL LEGISLATIVE CONF.	APR14-APR17/2024	03/20/24	300.00	273241
Total For Dept 000						300.00	
Total For Fund 259 CONCEALED PISTOL LICENSING						300.00	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION 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	273294
260-000-813.000	2024/PROF.&CONTRACT SVCS/1	NORTH COAST LEGAL, PLC	MIDC ATTORNY STORAGE PROJECT JAN24-	MAR11/2024	03/21/24	10,420.00	273303
260-000-813.000	PROF.&CONTRACT SVCS/NON-EM	INDIGENT DEFENSE CONSU	CONSULTING-MONITORING RURAL MICH A	490	03/27/24	521.00	273400
260-000-813.000	2ND QTR ADMIN FEE/PROF.&C	MECOSTA COUNTY TREASUR	CONSULTING-MONITORING OF RURAL MI A	24-20	03/28/24	521.00	3771
260-000-817.011	2024/FELONY/CRT APPNTD AT	ERIN CARRIER	C BLONDIA/OPEN FILE,REVW,MTG CLIENT	1379	03/21/24	378.00	273259
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	273269
260-000-817.011	2024/FELONY/CRT APPNTD AT	DENNIS L. DUVAL	K GRZYBOWSKI/RVW,DRAFT,MTG, PETITIO	301	03/21/24	270.00	273269
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	273269
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	273269
260-000-817.011	2024/FELONY/CRT APPNTD AT	ROBERT S HACKETT	J WILLETTE/RS LVD,PRE-SENT,MLTPL CNT	49THCC/23-10739	03/21/24	725.00	273279
260-000-817.011	2024/FELONY/CRT APPNTD AT	ROBERT S HACKETT	J WILLETTE/RS LVD,2 JAIL VISITS,INTL	49THCC/23-10740	03/21/24	550.00	273279
260-000-817.011	2024/FELONY/CRT APPNTD AT	ROBERT S HACKETT	J WILLETTE/RS LVD,PRE-SENT,MLTPL CNT	49THCC/23-10741	03/21/24	725.00	273279
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	273279
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	273279
260-000-817.011	2024/FELONY/CRT APPNTD AT	ROBERT S HACKETT	S KINCH/MTGS	49THCC/22-10535	03/21/24	135.00	273279
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	273279
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	273279
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	273279
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	273279
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	273279
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	273279
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	273321
260-000-817.012	2024/LIFE OFF. FELONY/CRT	ERIN CARRIER	L HOMRICH/DRAFT,PREP WAIVERS&FILES,	1380	03/21/24	1,050.00	273259
260-000-817.020	2024/DISTRICT CRT APPNTD AT	DENNIS L. DUVAL	77THDC/P MARSH/DRAFT,READ REPORT	284	03/21/24	72.00	273269
260-000-817.020	2024/DISTRICT CRT APPNTD AT	DENNIS L. DUVAL	77THDC/M COMPOE/OPEN FILE, READ RPR	286	03/21/24	132.00	273269
260-000-817.020	2024/DISTRICT CRT APPNTD AT	DENNIS L. DUVAL	77THDC/A GIESE/TEX CLIENT,MTG PROBA	292	03/21/24	84.00	273269
260-000-817.020	2024/DISTRICT CRT APPNTD AT	DENNIS L. DUVAL	77THDC/H HANAFIN/OPEN FILE,RVW,PRET	293	03/21/24	504.00	273269

User: MRULE 20 of 56

DB: Mecosta

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA

POST DATES 03/15/2024 - 03/28/2024

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 8/15

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.020	2024/DISTRICT CRT APPNTD DENNIS L. DUVALL		77THDC/K GIBSON/RVW, OPEN FILE, DRAFT	289	03/21/24	180.00	273269
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	273279
260-000-817.022	2024/ARRAIGNMENTS/CRT APP DENNIS L. DUVALL		77THDC/ARRAIGNMENTS	FEB26-MAR01/2024	03/21/24	300.00	273269
260-000-817.022	2024/ARRAIGNMENTS/CRT APP DENNIS L. DUVALL		77THDC/ARRAIGNMENTS	MAR04-MAR08/2024	03/21/24	348.00	273269
260-000-817.022	2024/ARRAIGNMENTS/CRT APP LOBERT LAW OFFICE, P.C		77THDC/ARRAIGNMENTS/MAR05	11352	03/21/24	312.00	273295
260-000-817.022	2024/ARRAIGNMENTS/CRT APP LOBERT LAW OFFICE, P.C		77THDC/ARRAIGNMENTS/FEB27-FEB28	11339	03/21/24	396.00	273295
Total For Dept 000						24,714.65	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM						24,714.65	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	2024/MI SHERIFF ASSOC/CONF FIRST NATIONAL BANK		4794 4335 M DANIELSON/STAT OF MI SO	4335/MAR	03/20/24	295.00	273233
262-000-811.000	2024/SHANTY CREEK/MSA CONF FIRST NATIONAL BANK		4794 4335 M DANIELSON/STAT OF MI SO	4335/MAR	03/20/24	189.00	273233
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	273299
262-000-811.000	SHANTY CREEK/MSA CONF LODC FIRST NATIONAL BANK		2624 4996 C NEMETH/ELITE K9, MSA, STR	4996/MAR	03/27/24	459.00	273408
Total For Dept 000						4,633.00	
Total For Fund 262 CORRECTIONS OFFICER TRAINING F						4,633.00	
Fund 263 K-9 FUND							
Dept 000							
263-000-811.000	ELITE K9/RUBBER TRAINING FIRST NATIONAL BANK		2624 4996 C NEMETH/ELITE K9, MSA, STR	4996/MAR	03/27/24	257.76	273408
263-000-880.010	GOLFBALLS.COM/2024 GOLF OF FIRST NATIONAL BANK		2624 4996 C NEMETH/ELITE K9, MSA, STR	4996/MAR	03/27/24	1,485.58	273408
Total For Dept 000						1,743.34	
Total For Fund 263 K-9 FUND						1,743.34	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-773.000	SUPPLIES/MINOR EQUIPMENT MEDLER ELECTRIC CO.		2907 JAIL/LIGHTS FOR MAIN CONTROL	S5346551.001	03/27/24	212.45	273404
264-000-773.000	EARLY PAY DSCNT/SUPPLIES/MEDLER ELECTRIC CO.		2907 JAIL/LIGHTS FOR MAIN CONTROL	S5346551.001	03/27/24	(2.12)	273404
Total For Dept 000						210.33	
Total For Fund 264 JAIL MAINTENANCE FUND						210.33	
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	273267
Total For Dept 000						433.00	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						433.00	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN. VIS, LIFE&FLEX/APR	APR/2024	03/28/24	4,192.78	3772
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN. VIS, LIFE&FLEX/APR	APR/2024	03/28/24	236.30	3772
267-000-773.000	2024/AMAZON/INK	FIRST NATIONAL BANK	5153 4715 A GRAY/AMAZON, VISTAPRINT	4715/MAR	03/20/24	76.89	273229
267-000-773.000	2024/VISTAPRINT/BUSINESS C	FIRST NATIONAL BANK	5153 4715 A GRAY/AMAZON, VISTAPRINT	4715/MAR	03/20/24	29.38	273229
Total For Dept 000						4,535.35	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						4,535.35	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-773.000	2024/AMAZON/TABS/SUPPLIES/FIRST NATIONAL BANK		3971 3664 J PETERSON/USPS, INDEED, AM.	3664/MAR	03/20/24	63.92	273230
268-000-814.010	2024/AMAZON/TYLENOL/DIRECT FIRST NATIONAL BANK		3971 3664 J PETERSON/USPS, INDEED, AM.	3664/MAR	03/20/24	20.10	273230
Total For Dept 000						84.02	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						84.02	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	2024/BOOKS/PRINTED MATERIAL THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/PLAN CHARGES	849883179		03/21/24	93.04	273353
Total For Dept 000						93.04	
Total For Fund 269 LAW LIBRARY FUND						93.04	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN.VIS, LIFE&FLEX/APR	APR/2024	03/28/24	1,677.11	3772
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED, DEN.VIS, LIFE&FLEX/APR	APR/2024	03/28/24	69.50	3772
273-000-728.000	2024/OFFICE SUPPLIES	STAPLES	DET 1019751 COA/BINDER CLIPS, KLEENE	3561231142	03/21/24	19.14	273327
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB26-MAR11	4044	03/27/24	127.60	273402
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR11-MAR25	4048	03/27/24	104.84	273402
273-000-773.000	2024/SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9007569370	03/15/24	20.57	273191
273-000-773.000	2024/EARLY PAY DSCNT/SUPPLIES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9007569370	03/15/24	(0.21)	273191
273-000-773.000	2024/ACE HARDWARE/PLUMBING	FIRST NATIONAL BANK	5153 5191 B CASSIDY/BURNIPS, MENARDS	5191/MAR	03/20/24	34.93	273228
273-000-773.000	2024/ZORO/BREAKER SVC KIT	FIRST NATIONAL BANK	4945 5637 C MALLORY/AMAZON, ZORO, SPO	5637/MAR	03/20/24	48.99	273232
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9007937128	03/27/24	25.67	273398
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9007937128	03/27/24	(0.26)	273398
273-000-810.030	2024/MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 137 VOLUNTEER MILES	FEB/2024	03/21/24	91.79	273246
273-000-810.030	2024/MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 83 VOLUNTEER MILES	FEB/2024	03/21/24	55.61	273253
273-000-810.030	2024/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 415 VOLUNTEER MILES	FEB/2024	03/21/24	278.05	273274
273-000-810.030	2024/MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 15 VOLUNTEER MILES	FEB/2024	03/21/24	10.05	273310
273-000-810.030	2024/MILEAGE VOLUNTEER	STEPHANIE PUTANSU	REIMBURSE 161 VOLUNTEER MILES	FEB/2024	03/21/24	107.87	273313
273-000-810.030	2024/MILEAGE VOLUNTEER	BEVERLY TIMPY	REIMBURSE 96 VOLUNTEER MILES	FEB/2024	03/21/24	64.32	273335
273-000-810.030	2024/MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 30 VOLUNTEER MILES	FEB/2024	03/21/24	20.10	273341
273-000-817.000	2024/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9007569370	03/15/24	1,284.31	273191
273-000-817.000	2024/EARLY PAY DSCNT/MEAL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9007569370	03/15/24	(12.84)	273191
273-000-817.000	2024/MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9007811982	03/20/24	769.60	273214
273-000-817.000	2024/EARLY PAY DSCNT/MEAL	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9007811982	03/20/24	(7.70)	273214
273-000-817.000	2024/MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4594459	03/21/24	790.76	273339
273-000-817.000	2024/MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4590054	03/21/24	1,113.20	273339
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9007937128	03/27/24	1,013.16	273398
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9007937128	03/27/24	(10.13)	273398
273-000-854.000	2024/VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAN18/OIL CHANGE & FILTER	50845	03/21/24	879.39	273260
273-000-855.000	2024/SOFTWARE MAINTENANCE	SHARK BYTE SOFTWARE DE	COA/ANNUAL PHONE SUPPORT/JUN27 2024	16927	03/21/24	415.80	273318
273-000-855.000	2024/SOFTWARE MAINTENANCE	SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINT/APR-JUN	16911	03/21/24	99.00	273318
273-000-981.000	VEHICLE PURCHASE	ED KOEHN FORD LINCOLN	COA/2024 FORD UT/BOC APPROVED DEC21	61120	03/27/24	31,585.52	273397
273-000-981.000	VEHICLE PURCHASE	ED KOEHN FORD LINCOLN	COA/2024 FORD UT/BOC APPROVED DEC21	6113	03/27/24	31,585.52	273397
273-000-981.000	VEHICLE PURCHASE	ED KOEHN FORD LINCOLN	COA/2024 FORD UT/BOC APPROVED DEC21	61119	03/27/24	31,585.52	273397
Total For Dept 000						103,846.78	
Total For Fund 273 COMMISSION ON AGING MEALS						103,846.78	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIFE&FLEX/APR	APR/2024	03/28/24	13,631.91	3772
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS-THRU/MED,DEN.VIS,LIFE&FLEX/APR	APR/2024	03/28/24	718.56	3772
274-000-728.000	2024/AMAZON/CHAIR COVERS, I	FIRST NATIONAL BANK	4945 5637 C MALLORY/AMAZON,ZORO,SPO	5637/MAR	03/20/24	148.42	273232
274-000-728.000	2024/OFFICE SUPPLIES	STAPLES	DET 1019751 COA/BINDER CLIPS,KLEENE	3561231142	03/21/24	55.87	273327
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB26-MAR11	4044	03/27/24	203.66	273402
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR11-MAR25	4048	03/27/24	266.24	273402
274-000-810.000	2024/264 MILES/TRAVEL/MILE	DOREEN FISHER	REIMBURSE 264 STAFF MILES	FEB/2024	03/21/24	176.88	273272
274-000-810.000	2024/669 MILES/TRAVEL/MILE	KELLI JOHANSEN	REIMBURSE 669 STAFF MILES	FEB/2024	03/21/24	448.23	273289
274-000-810.000	2024/860 MILES/TRAVEL/MILE	DAWN KETCHUM	REIMBURSE 860 STAFF MILES	FEB/2024	03/21/24	576.20	273290
274-000-810.000	2024/167 MILES/TRAVEL/MILE	KARRILYNN MOLLETT	REIMBURSE 167 STAFF MILES	FEB/2024	03/21/24	111.89	273301
274-000-810.000	2024/607 MILES/TRAVEL/MILE	KATHLEEN PAYTON	REIMBURSE 607 STAFF MILES	FEB/2024	03/21/24	406.69	273307
274-000-810.000	2024/985 MILES/TRAVEL/MILE	DOLLY SNYDER	REIMBURSE 985 STAFF MILES	FEB/2024	03/21/24	659.95	273322
274-000-810.000	2024/1009 MILES/TRAVEL/MILE	JESSICA SNYDER	REIMBURSE 1009 STAFF MILES	FEB/2024	03/21/24	676.03	273323
274-000-810.030	2024/10IN&7OUT/MILEAGE VOI	KATHLEEN BIGHAM	REIMBURSE 1215 ESCORT MILES & PER D	FEB/2024	03/21/24	120.00	273252
274-000-810.030	2024/1198 MILES/MILEAGE VC	KATHLEEN BIGHAM	REIMBURSE 1215 ESCORT MILES & PER D	FEB/2024	03/21/24	802.66	273252
274-000-810.030	2024/26IN&5OUT/MILEAGE VOI	CONDA CARPENTER	REIMBURSE 1638 ESCORT MILES&PER DIE	FEB/2024	03/21/24	180.00	273258
274-000-810.030	2024/1607 MILES/MILEAGE VC	CONDA CARPENTER	REIMBURSE 1638 ESCORT MILES&PER DIE	FEB/2024	03/21/24	1,076.69	273258
274-000-810.030	2024/1IN&11OUT/MILEAGE VOI	GALE DENSLOW	REIMBURSE 1637 ESCORT MILES&PER DIE	FEB/2024	03/21/24	115.00	273265
274-000-810.030	2024/1625 MILES/MILEAGE VC	GALE DENSLOW	REIMBURSE 1637 ESCORT MILES&PER DIE	FEB/2024	03/21/24	1,088.75	273265
274-000-810.030	2024/2IN&6OUT/MILEAGE VOI	PATRICIA FOGG (BRONNI)	REIMBURSE 542 ESCORT MILES& PER DIE	FEB/2024	03/21/24	70.00	273273
274-000-810.030	2024/534 MILES/MILEAGE VOI	PATRICIA FOGG (BRONNI)	REIMBURSE 542 ESCORT MILES& PER DIE	FEB/2024	03/21/24	357.78	273273
274-000-810.030	2024/7IN/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 266 ESCOR MILES&PER DIEM	FEB/2024	03/21/24	35.00	273274
274-000-810.030	2024/259 MILES/MILEAGE VOI	RANDALL FOSTER	REIMBURSE 266 ESCOR MILES&PER DIEM	FEB/2024	03/21/24	173.53	273274
274-000-810.030	2024/17OUT/MILEAGE VOLUNTE	TOM HUMPHREY	REIMBURSE 1810 ESCORT MILES&PER DIE	FEB/2024	03/21/24	170.00	273284
274-000-810.030	2024/1793 MILES/MILEAGE VC	TOM HUMPHREY	REIMBURSE 1810 ESCORT MILES&PER DIE	FEB/2024	03/21/24	1,201.31	273284
274-000-810.030	2024/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1452 ESCORT MILES&PER DIE	FEB/2024	03/21/24	170.00	273317
274-000-810.030	2024/1423 MILES/MILEAGE VC	RICHARD SEIBOLD	REIMBURSE 1452 ESCORT MILES&PER DIE	FEB/2024	03/21/24	953.41	273317
274-000-810.030	2024/1OUT/MILEAGE VOLUNTE	DAVID SKAJA	REIMBURSE 155 ESCORT MILES&PER DIEM	FEB/2024	03/21/24	10.00	273320
274-000-810.030	2024/154 MILES/MILEAGE VOI	DAVID SKAJA	REIMBURSE 155 ESCORT MILES&PER DIEM	FEB/2024	03/21/24	103.18	273320
274-000-813.000	2024/COA/PROF.&CONTRACT S	FOUR SEASONS EXTERMINA	30421 COA/PEST CONTROL/MARCH	425718	03/15/24	40.00	273189
274-000-813.000	2024/PROF.&CONTRACT SVCS	GRANGER	2916420 COA/TRASH SERVICE	26630811	03/15/24	152.28	273192
274-000-813.000	2024/ENHANCE FITNESS X8/PF	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X8	FEB/2024	03/21/24	200.00	273285
274-000-813.000	2024/ENHANCE FITNESS X8/PF	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSES X8	FEB/2024	03/21/24	200.00	273313
274-000-813.000	2024/ENHANCE FITNESSX4/PRC	SHAWN SREDERSAS	ENHANCE FITNESSX 4/DP/HP PROGRAMING	FEB/2024	03/21/24	100.00	273326
274-000-813.000	2024/PROGRAMING X5/PROF.&	SHAWN SREDERSAS	ENHANCE FITNESSX 4/DP/HP PROGRAMING	FEB/2024	03/21/24	125.00	273326
274-000-854.000	2024/VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN22/OIL CHANGE,TIRE ROTATION,	613086	03/21/24	84.72	273292
274-000-854.000	2024/VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN20/OIL CHANGE,TIRE ROTATION,	613120	03/21/24	84.72	273292
274-000-855.000	2024/SOFTWARE MAINTENANCE	SHARK BYTE SOFTWARE DE	COA/TRANSFER TO NEW SERVER	16889	03/21/24	312.75	273318
274-000-855.000	2024/SOFTWARE MAINTENANCE	SHARK BYTE SOFTWARE DE	COA/ANNUAL PHONE SUPPORT/JUN27 2024	16927	03/21/24	772.20	273318
274-000-855.000	2024/SOFTWARE MAINTENANCE	SHARK BYTE SOFTWARE DE	COA/MONTHLY MAINT/APR-JUN	16911	03/21/24	198.00	273318
274-000-858.000	2024/ON-LINE SERVICES	POINT BROADBAND	310047232 COA/BUSINESS INTERNET/MAR	310047232-202403	03/15/24	99.95	273182
274-000-858.000	2024/SPOTIFY/MONTHLY PREM	FIRST NATIONAL BANK	4945 5637 C MALLORY/AMAZON,ZORO,SPO	5637/MAR	03/20/24	10.99	273232
Total For Dept 000						27,088.45	
Total For Fund 274 COMMISSION ON AGING FUND						27,088.45	
Fund 287 PA 302 LAW ENFORCMENT TRAINING							
Dept 000							
287-000-811.000	2024/TRAINING EXPENSES	JOHN E REID AND ASSOCI	SHERIFF/REID TRAINING-ANDRE JONES	6COFD575-0001	03/15/24	585.00	273202
287-000-811.000	STRAIGHT FRWD CONCEPTS/CA	FIRST NATIONAL BANK	2624 4996 C NEMETH/ELITE K9,MSA,STR.	4996/MAR	03/27/24	155.70	273408
287-000-811.000	MSA/MSSN INVSTGTR SCHL/MA	FIRST NATIONAL BANK	2624 4996 C NEMETH/ELITE K9,MSA,STR.	4996/MAR	03/27/24	50.00	273408
Total For Dept 000						790.70	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 287 PA 302 LAW ENFORCMENT TRAINING							
Total For Fund 287 PA 302 LAW ENFORCMENT TRAINING						790.70	
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN.VIS,LIFE&FLEX/APR	APR/2024	03/28/24	1,612.61	3772
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN.VIS,LIFE&FLEX/APR	APR/2024	03/28/24	118.15	3772
Total For Dept 000						1,730.76	
Total For Fund 289 SECONDARY ROAD PATROL FUND						1,730.76	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN.VIS,LIFE&FLEX/APR	APR/2024	03/28/24	3,773.50	3772
292-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS-THRU/MED,DEN.VIS,LIFE&FLEX/APR	APR/2024	03/28/24	187.65	3772
292-000-728.000	2024/AMAZON/COLORED PAPER	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/MAR	03/20/24	11.61	273220
292-000-773.000	2024/AMAZON/DESK ORGANIZER	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/MAR	03/20/24	9.49	273220
292-000-810.000	2024/TRAVEL/MILEAGE EXPENSE	DENISE E. NEWHALL	REIMBURSE 115.9 MILES/VISITS	FEB26-FEB28/2024	03/21/24	77.65	273302
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SRVCS RENDERED MEC CNTY YOUTH/FEBRU.	FEB/2024	03/27/24	2,500.00	273416
292-000-845.000	2024/PLACEMENT JAN01-FEB08	WASHTENAW COUNTY JUVEN	FAMILY CRT/G WATKINS/JAN01-FEB08 PL	814	03/21/24	7,600.00	273352
Total For Dept 000						14,159.90	
Total For Fund 292 CHILD CARE FUND						14,159.90	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	MARILYNN BRADSTROM	PARKS/MASTER PLAN MTG,PONDS MTG MIL	MAR12/2024	03/22/24	100.00	273388
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB26-MAR11	4044	03/27/24	166.30	273402
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR11-MAR25	4048	03/27/24	214.63	273402
508-000-773.000	2024/AMAZON/HDMI CABLE,CH	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,STA	9291/MAR	03/20/24	177.96	273224
508-000-773.000	2024/AMAZON/10HDMI CABLE	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,STA	9291/MAR	03/20/24	38.48	273224
508-000-773.000	2024/WALMART/TV MOUNT RET	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,STA	9291/MAR	03/20/24	(58.00)	273224
508-000-773.000	2024/WALMART/AIR FRSHNR,D	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,STA	9291/MAR	03/20/24	62.21	273224
508-000-809.000	2024/CONFERENCE EXPENSES	JEFFREY ABEL	REIMBURSE MEALS FOR MPARKS CONFEREN	FEB27-FEB29/2024	03/15/24	73.00	273179
508-000-809.000	2024/HILTON GARDEN INN/MAC	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,STA	9291/MAR	03/20/24	614.25	273224
508-000-809.000	2024/ELLIS PARKING/MACPRO	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,STA	9291/MAR	03/20/24	40.00	273224
508-000-810.000	2024/CITY OF GR/PARKING S	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,STA	9291/MAR	03/20/24	12.00	273224
508-000-810.000	6 MILES/TRAVEL/MILEAGE EX	MARILYNN BRADSTROM	PARKS/MASTER PLAN MTG,PONDS MTG MIL	MAR12/2024	03/22/24	4.02	273388
508-000-823.000	2024/ ADMIN/UTILITIES/REPA	DTE ENERGY	9100 220 7910 7 ADMIN OFFICE/FEB02-I	4020939007 03	03/15/24	510.88	273184
508-000-828.000	2024/ADMIN/PRINTING/PUBLI	THE PIONEER GROUP	A0100819 PARKS/PUBLIC HEARING FEB20	302442411	03/15/24	45.15	273196
508-000-855.000	2024/ADMIN/SOFTWARE MAINT	CAMIS USA INC	PARKS/SOFTWARE UPDATES.LICENSING, S	285-INV0154	03/20/24	22,485.30	273206
508-000-882.000	ADMIN/MARKETING	MENARDS	32090251 PARKS/JOB FAIR CANDY	83480	03/22/24	26.56	273374
Total For Dept 000						24,512.74	
Dept 002 BROWER PARK							
508-002-728.000	2024/STAPLES/PENS,PAPER,S	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,STA	9291/MAR	03/20/24	65.44	273224
508-002-773.000	2024/BROWER/SUPPLIES/MIN	LOWE'S	PARKS/BROWER/AIR COMPRESSOR,SCREWS	76915	03/20/24	222.26	273216
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BROWER OFFICE/FEB08-I	203055158848	03/22/24	36.09	273362
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 BROWER MANAGER/FEB08	206258668244	03/22/24	10.64	273363
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 THE PINES/FEB07-MAR0	203055158846	03/22/24	89.67	273364
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 W SUNNY ACRES/FEB08-I	203055158845	03/22/24	145.79	273365
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BROWER PARK/FEB08-MA	203055158842	03/22/24	78.40	273366
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 PAVILION/ART BARN/FEB	201097466786	03/22/24	32.28	273367
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 MARINA BATHHOUSE/FEB	203055158844	03/22/24	52.01	273368
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 POINT/FEB08-MAR07	203055158843	03/22/24	145.79	273369

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRES RESTROOM	203055158847	03/22/24	157.06	273370
508-002-849.000	2024/BROWER/GROUNDS MAINTENANCE	RANDY'S PLUMBING & POR	PARKS/PORTA POTTYS BROWER	MAR04/2024	03/15/24	680.00	273198
508-002-870.000	2024/AMAZON/3 ADA TOILET	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,STA	9291/MAR	03/20/24	173.82	273224
508-002-870.000	2024/AMAZON/3 ADA TOILET	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,STA	9291/MAR	03/20/24	(173.82)	273224
508-002-905.000	BROWER/REFUNDS	TODD RUNNELS	PARKS/SEASONAL CANCELLATION	AOMC24-9049B1	03/22/24	250.00	273380
508-002-905.000	BROWER/REFUNDS	LORI DOOD & MICHAEL RE	PARKS/SEASONAL CANCELLATION	AOMC24-6071B1	03/22/24	250.00	273381
508-002-970.000	BROWER/CAPITAL IMPROVEMENT	PREIN & NEWHOF	PARK COMM/BROWER WATER ACCESS FUND	80561	03/22/24	1,450.40	273379
Total For Dept 002 BROWER PARK						3,665.83	
Dept 013 SCHOOL SECTION							
508-013-728.000	2024/STAPLES/PENS,PAPER,STAPLES	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,STA	9291/MAR	03/20/24	43.63	273224
508-013-773.000	2024/SCHL SCTN/SUPPLIES/MIL	LOWE'S	PARKS/SCHL SCTN/NUTS&BOLTS	77137	03/20/24	57.24	273216
508-013-811.000	2024/WEXFORD/SERVSAFE CERT	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,STA	9291/MAR	03/20/24	182.25	273224
508-013-830.000	2024/SCHL SCTN/BOOKS/PRINTING	FERRIS PRINTING SERVICE	PARKS/ART BARN SIGNS	20446	03/15/24	244.65	273190
508-013-849.000	2024/SCHL SCTN/GROUNDS MAINTENANCE	BIG L CORPORATION	61260/PARKS/SCHL SCTN/TREATING FISH	359218	03/15/24	30.37	273181
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE	LAMBRIX SERVE-ALL	PARKS/SCHL SCTN/LEVEL STUMP AND BRU	MAR14/2024	03/22/24	500.00	273373
508-013-853.000	2024/SCHL SCTN/EQUIPMENT	FBIG RAPIDS TIRE, INC.	COA/SCHL SCTN TRACTOR TIRES	11357	03/15/24	542.00	273180
508-013-853.000	2024/SCHL SCTN/EQUIPMENT	FREMUS REPAIR	PARKS/SCHL SCTN/COIL,SHOP SUPPLIES,	33599	03/15/24	182.00	273201
508-013-970.000	2024/SCHL SCTN/CAPITAL IMPROVEMENT	PETE'S CONTRACTING, INC	PARKS/SCHL SCTN CAMPGROUND EXPANSION	2210763	03/20/24	486,900.00	273234
508-013-984.000	2024/SCHL SCTN/COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO003 PARK COMM/COMPUTER HP PROMI	I0000614845	03/15/24	970.75	273197
Total For Dept 013 SCHOOL SECTION						489,652.89	
Dept 022 PARIS PARK							
508-022-728.000	2024/STAPLES/PENS,PAPER,STAPLES	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,STA	9291/MAR	03/20/24	12.27	273224
508-022-773.000	2024/PARIS/SUPPLIES/MINOR	LOWE'S	PARKS/PARIS/2X4S,WEDGE,SHOVEL	75719	03/20/24	28.46	273216
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS FARM & GARD	PARKS/PARIS/FISH FOOD	708705	03/22/24	210.00	273360
508-022-823.000	2024/PARIS/UTILITIES/REPAIR	DETE ENERGY	9200 056 9796 5 SHELTER/FEB02-MAR06	4022080294 03	03/15/24	57.05	273185
508-022-823.000	2024/PARIS/UTILITIES/REPAIR	DETE ENERGY	9200 056 9793 2 BATH/SHELTER/FEB02-M	4042369039 03	03/15/24	57.89	273186
508-022-823.000	2024/PARIS/UTILITIES/REPAIR	DETE ENERGY	9200 002 9033 7 PARIS OFFICE/FEB02-M	4022080255 03	03/15/24	72.01	273187
508-022-823.000	2024/PARIS/UTILITIES/REPAIR	DETE ENERGY	9200 002 9033 7 PARIS MH/FEB02-MAR0	4022080292 03	03/15/24	24.64	273188
508-022-849.000	2024/PARIS/GROUNDS MAINTENANCE	LOWE'S	PARKS/PARIS/2X4S,WEDGE,SHOVEL	75719	03/20/24	96.07	273216
508-022-849.000	PARIS/GROUNDS MAINTENANCE	SRM CONCRETE	PARKS/PARIS/EIFFEL TOWER PAD	1080256327	03/22/24	441.75	273387
508-022-853.000	2024/PARIS/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/PARIS/MOWER OIL&FILTER	32900	03/15/24	95.90	273201
508-022-854.000	2024/PARIS/VEHICLE MAINTENANCE	VANBROCKLIN'S MIGHTY M	PARKS/2008 FRD E350/TIRE REPAIR,FUE	3535	03/15/24	430.94	273195
508-022-984.000	2024/PARIS/COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	MECO003 PARK COMM/COMPUTER HP PROMI	I0000614845	03/15/24	970.75	273197
Total For Dept 022 PARIS PARK						2,497.73	
Dept 030 MERRILL							
508-030-728.000	2024/STAPLES/PENS,PAPER,STAPLES	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,STA	9291/MAR	03/20/24	15.00	273224
508-030-742.000	MERRILL-GORREL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB26-MAR11	4044	03/27/24	30.89	273402
508-030-822.000	MERRILL-GORREL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/MAR10-A	989-382-7158	03/22/24	54.70	273372
508-030-854.000	MERRILL-GORREL/VEHICLE MAINTENANCE	VANBROCKLIN'S MIGHTY M	PARKS/2008 FRD F250/SHOCKS,STRUTS,M	3643	03/22/24	1,633.31	273377
Total For Dept 030 MERRILL						1,733.90	
Dept 050 SHOP							
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/FEB26-MAR11	4044	03/27/24	226.21	273402
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR11-MAR25	4048	03/27/24	167.78	273402
Total For Dept 050 SHOP						393.99	
Dept 060 DAVIS BRIDGE PARK							
508-060-773.000	2024/DAVIS BRDG PARK/SUPPLEMENT	REMUS REPAIR	PARKS/DAVIS BRIDGE PARK/CHAINSAW	32886	03/15/24	699.00	273201
508-060-773.000	2024/AMAZON/FAKE CAMERAS	FIRST NATIONAL BANK	3409 9291 J ABEL/AMAZON,WALMART,STA	9291/MAR	03/20/24	42.74	273224
Total For Dept 060 DAVIS BRIDGE PARK						741.74	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 03/15/2024 - 03/28/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 13/15

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Total For Fund 508 PARK/RECREATION FUND						523,198.82	
Fund 516 DELINQUENT TAX REVOLVING							
Dept 000							
516-000-075.000	2024/ 2021 DUE FROM SCHOOI	MECOSTA COUNTY TREASUR	05-049-001-000 PRNCPL RES. EXMPT. R	05-049-001-000	03/15/24	1,834.35	273200
516-000-075.000	2024/ 2022 DUE FROM SCHOOI	MECOSTA COUNTY TREASUR	05-049-001-000 PRNCPL RES. EXMPT. R	05-049-001-000	03/15/24	1,059.97	273200
516-000-728.000	2024/STAPLES/BANKER BOXES,	FIRST NATIONAL BANK	4380 2808 S EARNEST/STAPLES,BIGRAPI	2808/MAR	03/20/24	48.71	273231
516-000-957.000	2024/ 2021 DELINQUENT TAX	MECOSTA COUNTY TREASUR	05-049-001-000 PRNCPL RES. EXMPT. R	05-049-001-000	03/15/24	220.12	273200
516-000-957.000	2024/ 2021 CNTY ADMIN FEE	MECOSTA COUNTY TREASUR	05-049-001-000 PRNCPL RES. EXMPT. R	05-049-001-000	03/15/24	73.37	273200
Total For Dept 000						3,236.52	
Total For Fund 516 DELINQUENT TAX REVOLVING						3,236.52	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	2024/BEENVERIFIED/MONTHLY	FIRST NATIONAL BANK	5153 4657 S KIANDER/BEENVERIFIED	4657/MAR	03/20/24	26.89	273221
Total For Dept 000						26.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E						26.89	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-852.000	EQUAL/EQUIPMENT MAINTENANC	APPLIED INNOVATION	MC08-011 EQUAL/MAR15-JUN14	2462135	03/22/24	158.34	273359
Total For Dept 000						158.34	
Total For Fund 646 EQUALIZATION REVOLVING FUND						158.34	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	2024/SHIPPING LABELS/POST	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	MAR12/2024	03/20/24	50.00	273235
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	MAR22/2024	03/27/24	1,000.00	273409
653-000-821.000	SHIPPIN LABELS/POSTAGE	PITNEY BOWES RESERVE A	ACCT 48778708/REPLENISH POSTAGE MTR	MAR22/2024	03/27/24	50.00	273409
Total For Dept 000						1,100.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,100.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	2024/HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001 MEDICAL/APR01-APR30	240680002841	03/20/24	151,940.03	273204
677-000-717.000	2024/HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002 MEDICAL/APR01-APR30	240680012261	03/20/24	333.53	273204
677-000-718.000	2024/DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/DENTAL/APR01-APR30	RIS0005585927	03/15/24	238.62	273183
677-000-718.000	2024/DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/APR01-APR30	RIS0005585926	03/15/24	9,348.60	273183
677-000-718.000	DENTAL, VISION, LIFE	MUTUAL OF OMAHA	G000BN5T/LIFE INSURANCE COVERAGE/AP	001677517672	03/27/24	405.04	273406
Total For Dept 000						162,265.82	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						162,265.82	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT CRT/ ORDINANCE FINES&TRANS	FEB/2024	03/27/24	4,100.60	273394
701-000-227.000	DUE TO VILLAGES	VILLAGE OF BARRYTON	DISTRICT CRT/ORDINANCE FINES&TRANSP	FEB/2024	03/27/24	42.90	273392
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	RETRN TO STATE/EDU TAX & MOBILE HOM	MAR15/2024	03/22/24	9,077.62	273376
701-000-228.060	2024/DUE TO STATE/PROBATE	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/FEBRUARY	18THPC/FEB2024	03/15/24	1,158.12	273194
701-000-228.200	DUE STATE/CONSERVATION FE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB2024	03/22/24	35.00	273375
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB2024	03/22/24	165.00	273375

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POST DATES 03/15/2024 - 03/28/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 14/15

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB2024	03/22/24	2,507.95	273375
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT CRT FAM/JUV/FILING FEES/FEB	49FAM/FEB2024	03/27/24	67.50	273405
701-000-228.420	2024/DUE STATE/STATE COUR	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/FEBRUARY	18THPC/FEB2024	03/15/24	200.00	273194
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB2024	03/22/24	300.00	273375
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	RETRN TO STATE/EDU TAX & MOBILE HOM	MAR15/2024	03/22/24	638.00	273376
701-000-228.560	2024/DUE TO STATE-ELECTRON	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/FEBRUARY	18THPC/FEB2024	03/15/24	175.00	273194
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB2024	03/22/24	1,105.00	273375
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB2024	03/22/24	165.00	273375
701-000-228.580	2024/DUE TO STATE/CIVIL F	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/FEBRUARY	18THPC/FEB2024	03/15/24	988.00	273194
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB2024	03/22/24	4,704.00	273375
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB2024	03/22/24	9,528.50	273375
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	CIRCUIT CRT FAM/JUV/FILING FEES/FEB	49FAM/FEB2024	03/27/24	124.50	273405
701-000-228.710	DUE TO LARA - INDIGENT DE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/FEBRUARY	77THDC/FEB2024	03/22/24	399.87	273375
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/ERIC WERNETTE	CASE#05-17114	03/27/24	250.00	273401
701-000-265.040	49THCC APPEARANCE BONDS P	MECOSTA COUNTY DISTRIC	BOND RELEASE/KRISTEN HAYNER	CASE#23-10763	03/27/24	1,000.00	273393
701-000-271.000	2024/OVERPAYMENT/RESTITUT	RICHARD ALLEN PONTZ	RESTITUTION FROM RICHARD PONTZ (OVE	CASE#20-09979	03/20/24	125.50	273238
701-000-271.000	2024/RESTITUTIONS PAYABLE	GRAND OAKS NURSING CEN	RESTITUTION FROM RICHARD PONTZ	CASE#20-09979	03/20/24	34.50	273239
701-000-275.000	2024/TAX OVERPAYMENTS & D	MICHAEL CHASSEUR	OVERPAYMENT FOR DOG LICENSE	MAR12/2024	03/15/24	6.00	273199
701-000-275.000	2024/TAX OVERPAYMENTS & D	STACY KORTE	10-025-007-000/OVERPAYMENT OF 2023	10-025-007-000	03/20/24	81.19	273237
701-000-275.000	TAX OVERPAYMENTS & DUP. P	RUSSELL & JEAN WELLING	12-022-007-100/OVERPAYMENT 2023 TAX	12-022-007-100	03/22/24	147.35	273382
701-000-275.000	TAX OVERPAYMENTS & DUP. P	WAYNE JANKOWSKI	09-891-039-000/OVERPAYMENT 2023 TAX	09-891-039-000	03/22/24	6.97	273383
701-000-275.000	TAX OVERPAYMENTS & DUP. P	PAUL & CHERYL MORLAN	08-006-012-000/OVERPAYMENT 2023 TAX	08-006-012-000	03/22/24	41.35	273384
701-000-275.000	TAX OVERPAYMENTS & DUP. P	EQUITY TRUST COMPANY	08-029-009-000/OVERPAYMENT 2023 TAX	08-029-009-000	03/22/24	22.62	273385
701-000-275.000	TAX OVERPAYMENTS & DUP. P	DAVID M GRIZZEL	08-033-015-000/OVERPAYMENT 2023 TAX	08-033-015-000	03/22/24	34.94	273386
701-000-275.000	TAX OVERPAYMENTS & DUP. P	JAMES WILLIAMS	11-193-407-000/OVERPAYMENT 2023 TAX	11-193-407-000	03/27/24	45.89	273410
701-000-275.000	TAX OVERPAYMENTS & DUP. P	THOMAS W FOSTER	11-180-094-000/OVERPAYMENT 2023 TAX	11-180-094-000	03/27/24	5.65	273411
Total For Dept 000						37,284.52	
Total For Fund 701 TRUST & AGENCY FUND						37,284.52	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	WILLMER DRAIN/PROF.&CONTR	RONALD J. ANGER	DRAIN/ CUT&CLEAR TREES AND BRUSH	MAR19/2024	03/27/24	200.00	273391
Total For Dept 000						200.00	
Total For Fund 801 DRAIN FUND						200.00	

DB: Mecosta

Page: 15/15

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
	Fund 101	GENERAL OPERATING FUND				158,851.15	
	Fund 210	EMERGENCY MEDICAL SERVICES				48,120.88	
	Fund 214	DISTRICT COURT CASEFLOW MANA				2,804.62	
	Fund 215	FRIEND OF THE COURT FUND				7,499.78	
	Fund 249	BUILDING DEPARTMENT				5,631.01	
	Fund 259	CONCEALED PISTOL LICENSING				300.00	
	Fund 260	MICHIGAN INDIGENT DEFENSE CO				24,714.65	
	Fund 262	CORRECTIONS OFFICER TRAINING				4,633.00	
	Fund 263	K-9 FUND				1,743.34	
	Fund 264	JAIL MAINTENANCE FUND				210.33	
	Fund 266	MECOSTA COUNTY DIVE FUND				433.00	
	Fund 267	COMMUNITY CORRECTIONS PROGRA				4,535.35	
	Fund 268	PROSECUTOR DEFERRAL PROGRAM				84.02	
	Fund 269	LAW LIBRARY FUND				93.04	
	Fund 273	COMMISSION ON AGING MEALS				103,846.78	
	Fund 274	COMMISSION ON AGING FUND				27,088.45	
	Fund 287	PA 302 LAW ENFORCMENT TRAINI				790.70	
	Fund 289	SECONDARY ROAD PATROL FUND				1,730.76	
	Fund 292	CHILD CARE FUND				14,159.90	
	Fund 508	PARK/RECREATION FUND				523,198.82	
	Fund 516	DELIQUENT TAX REVOLVING				3,236.52	
	Fund 517	AUDIT OF PRINCIPAL RESIDENCE				26.89	
	Fund 646	EQUALIZATION REVOLVING FUND				158.34	
	Fund 653	MAILING DEPARTMENT FUND				1,100.00	
	Fund 677	HEALTH BENEFITS INSURANCE FU				162,265.82	
	Fund 701	TRUST & AGENCY FUND				37,284.52	
	Fund 801	DRAIN FUND				200.00	
Total For All Funds:						1,134,741.67	

COUNTY OF MECOSTA
Invoices to be paid by Paper Check

CP 7-2a

BOARD OF COMMISSION MEETING APRIL 04, 2024

# of Invoices: 133 TOTALS:	----- 101,328.44
# of Credit Memos: 0 TOTALS:	----- 0.00
133 INVOICES TOTALING:	----- \$101,328.44

133 INVOICES TOTALING: \$101,328.44 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	24,169.11
210 - EMERGENCY MEDICAL SERVICES	11,224.28
214 - DISTRICT COURT CASEFLOW MANAGEMENT	2,178.99
215 - FRIEND OF THE COURT FUND	2,658.00
249 - BUILDING DEPARTMENT	4,158.20
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	16,898.25
263 - K-9 FUND	70.00
273 - COMMISSION ON AGING MEALS	1,917.12
274 - COMMISSION ON AGING FUND	1,444.39
292 - CHILD CARE FUND	36,587.79
646 - EQUALIZATION REVOLVING FUND	22.31

--- TOTALS BY DEPT/ACTIVITY ---

000 -	77,159.33
101 - BOARD OF COMMISSIONERS	268.17
131 - 49TH CIRCUIT COURT	708.73
136 - 77TH DISTRICT COURT	276.72
149 - PROBATE COURT JUVENILE DIVISION	3,075.00
153 - DISTRICT COURT PROBATION	506.70
235 - MIMEO & PHOTOCOPY	8,068.84
262 - ELECTIONS	1,620.00
265 - COURTHOUSE/BLDG/GROUNDS	415.16
266 - CORPORATION COUNSEL	1,318.10
267 - PROSECUTING ATTORNEY	196.55
268 - REGISTER OF DEEDS OFFICE	154.10
275 - DRAIN COMMISSIONER	45.56
301 - SHERIFF'S DEPARTMENT	1,434.77
302 - LAW ENFORCEMENT/ROAD PATROL	119.88
648 - MEDICAL EXAMINER	5,660.83
681 - VETERANS' BURIAL SERVICES	300.00

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	MAT MNGMNT MTG,MCDC MTG, V LINDA HOWARD		REIMBURSE 144 MILES/MAT MNGMNT MTG, I	MAR08-MAR26/2024	04/04/24	96.48	
101-101-810.000	50 MILES/TRAVEL/MILEAGE E> RANDY VETTER		REIMBURSE 50 MILES/COLFAX, FRANT, GRE	FEB21-MAR20/2024	04/04/24	33.50	
101-101-810.000	57 MILES/TRAVEL/MILEAGE E> RAY STEINKE		REIMBURSE 57 MILES/MILLBROOK, HINTON	MAR11-MAR13/2024	04/04/24	38.19	
101-101-828.000	PRINTING/PUBLICATIONS	MICHIGAN ASSOC. OF COU	FINANCE OFFICE/JOB POSTING -FINANCE	M2891	04/04/24	100.00	
Total For Dept 101 BOARD OF COMMISSIONERS						268.17	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/FLAG POST ITS	2564880-0	04/04/24	29.76	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/TONER	2563806-0	04/04/24	142.16	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	M KOEHLER/MICH APPELLATE COUNSEL	49THCC/22-10569	04/04/24	273.16	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JENNIFER E. MEAD	J BRYANT/MICH. APPELLATE COUNSEL	49THCC/23-10724	04/04/24	78.00	
101-131-807.000	TRANSCRIPTS/LEGAL	AARON WILKINSON	T SCHARP/10 PAGES	MAR20/2024	04/04/24	23.50	
101-131-807.000	23-10768/35 PGS/TRANSCRIPT	AARON WILKINSON	R PHILLIPS/35 PAGES	MAR26/2024	04/04/24	82.25	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	R PHILLIPS/21 PAGES	CASE#23-10768	04/04/24	49.35	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	T SCHARP/13PGS	CASE#23-10727	04/04/24	30.55	
Total For Dept 131 49TH CIRCUIT COURT						708.73	
Dept 136 77TH DISTRICT COURT							
101-136-803.000	VISITING REPORTER	BALLARD COURT SERVICES	77THDC/PROCESS SRVR FEES 24-65626SC	101355	04/04/24	28.01	
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MONTHLY SUBSCRIPTION/MAR	849884044	04/04/24	248.71	
Total For Dept 136 77TH DISTRICT COURT						276.72	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY (49CCF)	CHERYL STERLING	WEBB MINORS/ FTM MTG	49CCFAM/20-06653	04/04/24	100.00	
101-149-804.000	APPOINTED ATTORNEY (44CCF)	HULTS, HELDER AND LEWIS	M DICKSON/FELONY PETITION RSLVD	49CCFAM/23-06897	04/04/24	400.00	
101-149-804.000	22-06786/APPOINTED ATTORNE	LAW OFFICE OF STACY FL	G CASSELLO/MISDEMEANOR PETITION RSL	10007572	04/04/24	250.00	
101-149-804.000	23-06885/APPOINTED ATTORNE	LAW OFFICE OF STACY FL	PHILLIPS MINORS/VISITS, TRIAL	10007634	04/04/24	450.00	
101-149-804.000	23-06898/APPOINTED ATTORNE	LAW OFFICE OF STACY FL	KNUPPENBURG MINORS/VISITS, CASE RSVL	10007607	04/04/24	300.00	
101-149-804.000	APPOINTED ATTORNEY (49CCF)	RAVI R GURUMURTHY	B THORPE/RVW HEARING	49CCFAM/19-06565	04/04/24	100.00	
101-149-804.000	APPOINTED ATTORNEY (49CCF)	SUSAN HAUT	M SNIDER/TRIAL	49CCFAM/23-06894	04/04/24	600.00	
101-149-804.000	APPOINTED ATTORNEY (49CCF)	SUSAN HAUT	E FRANKLIN/RSLVD, MTG MINOR CLIENT	49CCFAM/23-06907	04/04/24	150.00	
101-149-804.000	APPOINTED ATTORNEY (49CCF)	SUSAN HAUT	S GARDNER/RVW HEARING, MTG ,MINOR C	49CCFAM/22-06796	04/04/24	400.00	
101-149-804.000	APPOINTED ATTORNEY (49CCF)	SUSAN HAUT	BENTLEY MINORS/RVW HEARING, MTG MINO	49CCFAM/23-06866	04/04/24	125.00	
101-149-804.000	APPOINTED ATTORNEY (49CCF)	SUSAN HAUT	G WATKINS/RVW HEARING	49CCFAM/19-06545	04/04/24	100.00	
101-149-809.000	CONFERENCE EXPENSES	LAKE COUNTY JUVENILE O	NMJOA CONF. J WALLACE/MAY02-MAY03	MAY02-MAY03/2024	04/04/24	100.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIO						3,075.00	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	PAGEWORKS	00001409 77THDC PROB/ 500 CARDS/BOT	161526011	04/04/24	151.70	
101-153-728.000	OFFICE SUPPLIES	PAGEWORKS	00001409 77THDC PROB/ENVELOPES	161536011	04/04/24	355.00	
Total For Dept 153 DISTRICT COURT PROBATION						506.70	
Dept 235 MIMEO & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/ 240CT PAPER	2563552-0	04/04/24	8,068.84	
Total For Dept 235 MIMEO & PHOTOCOPY						8,068.84	
Dept 262 ELECTIONS							
101-262-901.000	MISCELLANEOUS	ELECTION SOURCE	CLERK/ICX PRIME HARD CASES (2)	24-8528	04/04/24	1,620.00	
Total For Dept 262 ELECTIONS						1,620.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/GLOVES	2563399-0	04/04/24	56.32	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS CASH & CARR	MAINT/PAINT BRUSH& CAULK	175957	04/04/24	75.87	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	SHERWIN - WILLIAMS	6119-4809-2 MAINT/ PAINT FOR COUNTY	8912-9	04/04/24	282.97	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						415.16	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	ERIC D WILLIAMS	CORP. COUNSEL/ SRVCS ENDERED FEB 20.	131387	04/04/24	1,318.10	
Total For Dept 266 CORPORATION COUNSEL						1,318.10	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSCTR/A-1 FLAPS FOR FILES,C	2565137-0	04/04/24	39.28	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSCTR/TONER	2565004-0	04/04/24	58.59	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSCTR/POCKET FILES	2565429-0	04/04/24	98.68	
Total For Dept 267 PROSECUTING ATTORNEY						196.55	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-810.000	MARD INC CONF./TRAVEL/MILE	KAREN HAHN	REIMBURSE 230 MILES/ MARD INC MINI	MAR18-MAR19/2024	04/04/24	154.10	
Total For Dept 268 REGISTER OF DEEDS OFFICE						154.10	
Dept 275 DRAIN COMMISSIONER							
101-275-728.000	2024/OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58281	DRAIN COMM/COLOR PAPER, ADDIN	2563055-0	04/04/24	45.56	
Total For Dept 275 DRAIN COMMISSIONER						45.56	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-812.000	M CAVENDISH/EMPLOYEE PHYSIC	COREWELL HEALTH WEST	SHERIFF/PRE EMPLY PHYSCL&DRG SCRN	810446	04/04/24	111.00	
101-301-813.000	2024/PROF.&CONTRACT SVCS/	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATIONS DISPENSED	IN001403292	04/04/24	1,107.79	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/SHARPS CONTAINER,BASI	21821847	04/04/24	34.55	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/BATTERIES	21856737	04/04/24	64.60	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/5 BAGS OF SALT	63661TN	04/04/24	67.25	
101-301-854.000	FILL ROAD PATROL TIRES/VEH	RONNIE SCHUELLER	REIMBURSE-AIR COMPRESSOR OFFICER VE	03833	04/04/24	49.58	
Total For Dept 301 SHERIFF'S DEPARTMENT						1,434.77	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-811.000	TRAINING EXPENSES	JOE MARSHALL	REIMBURSE LUNCH&DINNER/MISSION INVE	MAR11-MAR12/2024	04/04/24	37.90	
101-302-811.000	TRAINING EXPENSES	JOHN BONGARD	REIMBURSE LUNCH-TRAINING ABAN VEHIC	MAR11/2024	04/04/24	16.00	
101-302-854.000	54007/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	179114	04/04/24	32.99	
101-302-854.000	54009/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FRD EXPLRR/OIL CHANGE	179226	04/04/24	32.99	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						119.88	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	GORDON/PROF.&CONTRACT SVCS	ANDREW HAUSER	DEATH SCEEN INVESTIGATION/GORDON	FEB08/20204	04/04/24	185.00	
101-648-813.000	64 MILES/PROF.&CONTRACT SV	ANDREW HAUSER	DEATH SCEEN INVESTIGATION/GORDON	FEB08/20204	04/04/24	42.88	
101-648-813.000	A BROWN/PROF.&CONTRACT SVC	BRENDA KAILING	DEATH SCEEN INVESTIGATION/A BROWN	FEB23/2024	04/04/24	129.00	
101-648-813.000	14 MILES/PROF.&CONTRACT SV	BRENDA KAILING	DEATH SCEEN INVESTIGATION/A BROWN	FEB23/2024	04/04/24	9.38	
101-648-813.000	CHAPMAN/PROF.&CONTRACT SVC	DAVID TURNER	ME INVESTIGATIONS/CHAPMAN, JOHNSON, T	MAR01/2024	04/04/24	185.00	
101-648-813.000	40 MILES/PROF.&CONTRACT SV	DAVID TURNER	ME INVESTIGATIONS/CHAPMAN, JOHNSON, T	MAR01/2024	04/04/24	26.80	
101-648-813.000	JOHNSON/PROF.&CONTRACT SVC	DAVID TURNER	ME INVESTIGATIONS/CHAPMAN, JOHNSON, T	MAR01/2024	04/04/24	185.00	
101-648-813.000	82 MILES/PROF.&CONTRACT SV	DAVID TURNER	ME INVESTIGATIONS/CHAPMAN, JOHNSON, T	MAR01/2024	04/04/24	54.94	
101-648-813.000	TOTTEN (A)/PROF.&CONTRACT	DAVID TURNER	ME INVESTIGATIONS/CHAPMAN, JOHNSON, T	MAR01/2024	04/04/24	185.00	
101-648-813.000	TOTTEN (B)/PROF.&CONTRACT	DAVID TURNER	ME INVESTIGATIONS/CHAPMAN, JOHNSON, T	MAR01/2024	04/04/24	185.00	
101-648-813.000	105 MILES/PROF.&CONTRACT S	DAVID TURNER	ME INVESTIGATIONS/CHAPMAN, JOHNSON, T	MAR01/2024	04/04/24	70.35	
101-648-889.000	R SIMKO/AUTOPSYS	MOHNKE FUNERAL HOMES,	ME/TRANSPORT/ R SIMKO,A BROWN	MAR15/2024	04/04/24	300.00	
101-648-889.000	A BROWN/AUTOPSYS	MOHNKE FUNERAL HOMES,	ME/TRANSPORT/ R SIMKO,A BROWN	MAR15/2024	04/04/24	300.00	
101-648-889.000	T CHAPMAN/AUTOPSYS	NMS	153092 MED EXAMINER/LABS/ T CHAPMAN	1235404	04/04/24	240.00	
101-648-889.000	D JOHNSON/AUTOPSYS	NMS	153092 MED EXAMINER/LABS/ T CHAPMAN	1235404	04/04/24	240.00	
101-648-889.000	A BROWN/AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSY/A BROWN	INV10344	04/04/24	3,322.48	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 04/04/2024 - 04/04/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 648 MEDICAL EXAMINER							
Total For Dept 648 MEDICAL EXAMINER						5,660.83	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	KATHLEEN M BARAGER	VET BURIAL/RICHARD BARAGER	DOD: 01/31/2024	04/04/24	300.00	
Total For Dept 681 VETERANS' BURIAL SERVICES						300.00	
Total For Fund 101 GENERAL OPERATING FUND						24,169.11	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/FORMS,PAPER,ENVELOPES,TAP	2561589-0	04/04/24	383.56	
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TAPE	2561589-1	04/04/24	22.89	
210-000-735.000	CAPNOLINES,CATHETER,VENT C	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85274544	04/04/24	1,969.55	
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TP,TOWELS	2562074-0	04/04/24	390.35	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/HVAC CHECK,EVA	0108511	04/04/24	1,311.48	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/RADIATOR REPLA	0108518	04/04/24	2,982.02	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/LOF,LIGHT BULB	0108570	04/04/24	966.64	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2024 FRD E450 VAN/LOF	0108648	04/04/24	375.80	
210-000-855.000	SOFTWARE MAINTENANCE CONTF	ACETECH CORP	EMS/MCEMS/FLEET MNTRNG&INTLLGNC SYS	1924	04/04/24	389.94	
210-000-855.000	SOFTWARE MAINTENANCE CONTF	ESO SOLUTIONS INC	EMS/SCHEDULING SOFTWARE	ESC-135561	04/04/24	1,584.70	
210-000-855.000	SOFTWARE MAINTENANCE CONTF	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS FILED	3WK1032400	04/04/24	525.50	
210-000-855.000	SOFTWARE MAINTENANCE CONTF	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING/MAR	26257	04/04/24	321.85	
Total For Dept 000						11,224.28	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						11,224.28	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/DRUG TESTING SUPPLIES	23298	04/04/24	1,077.50	
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT/CRT APPNTD ATTORNEY	11387	04/04/24	400.00	
214-000-810.000	1047 MILES/TRAVEL/MILEAGE	MIA BALLARD	REIMBURSE 1047 MILES/FIELD SOBRIETY	MAR08-MAR24/2024	04/04/24	701.49	
Total For Dept 000						2,178.99	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						2,178.99	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-812.000	EMPLOYEE PHYSICALS	COREWELL HEALTH WEST	FOC/PRE EMPLY PHYSCL&DRG SCRIN - V A	809841	04/04/24	111.00	
215-000-888.000	2024/COST ANALYSIS	MGT OF AMERICA, INC	FOC CRP-24 MI 16937/DHS-286 JAN-MAR	57427	04/04/24	2,547.00	
Total For Dept 000						2,658.00	
Total For Fund 215 FRIEND OF THE COURT FUND						2,658.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/30 CONTRACTED PLUM&MECH IN	MAR09-MAR21/2024	04/04/24	1,538.80	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/33 CONTRACTED ELECTRICAL I	MAR09-MAR21/2024	04/04/24	2,619.40	
Total For Dept 000						4,158.20	
Total For Fund 249 BUILDING DEPARTMENT						4,158.20	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVAL	J YONKER/RVW COMP. RVW RPRT,MTG PA,	275	04/04/24	432.00	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVAL	D KRAMER-FENSTERMACHER/INTIL INTVW,	281	04/04/24	324.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMMISSION FUND							
Dept 000							
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	K ENSING JR/DRAFT, READ RPRT, PCC TX	338	04/04/24	526.50	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	C VELTING JR/RVW CAA, DRAFT LETTER, R	328	04/04/24	135.00	
260-000-817.011	2024/FELONY/CRT APPNTD AT	DENNIS L. DUVALL	49THCC/C MAILE/DRAFT, READ RPRT, MTG	320	04/04/24	432.00	
260-000-817.011	FELONY/COURT APPOINTED AT	RAVI R GURUMURTHY	K EVANS/EMAILS, FILE APPRNC, LETTER, T	2160C	04/04/24	4,313.25	
260-000-817.011	FELONY/COURT APPOINTED AT	ROBERT S HACKETT	R CEDENO/EMAILS JUDGE, SENT, LETTER, P	49THCC/23-56008	04/04/24	391.50	
260-000-817.011	FELONY/COURT APPOINTED AT	ROBERT S HACKETT	R CEDENO/OPEN FILE, REC/REV, PLEA, SEN	49THCC/23-10786	04/04/24	688.50	
260-000-817.011	FELONY/COURT APPOINTED AT	ROBERT S HACKETT	R PONTZ/PAPERWORK, INTAKE, REC/REV, PT	49THCC/23-55959	04/04/24	540.00	
260-000-817.011	FELONY/COURT APPOINTED AT	ROBERT S HACKETT	R PONTZ/PLEA, SENT PREP, MTG WITH D	49THCC/23-10783	04/04/24	418.50	
260-000-817.012	LIFE OFFENSE FELONY/CRT A	DENNIS L. DUVALL	B WALDSCHMIDT/RVW CHARGE, READ RPRT,	278	04/04/24	465.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/K ENSING JR/DRAFT, READ RPRT	337	04/04/24	156.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/A MELENDREZ/DRAFT, READ RPRT	319	04/04/24	372.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/P SEE/DRAFT, READ RPRT, PRETR	327	04/04/24	312.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/K BAILEY/DRAFT, READ RPRT, PR	322	04/04/24	456.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/T TRUMAN/DRAFT, READ RPRT, PR	323	04/04/24	324.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/J ENSING/DRAFT, READ RPRT, PRE	324	04/04/24	444.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/S LITWILLER/RVW FILE, DRAFT, R	325	04/04/24	732.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/J HARRISON/DRAFT, READ RPRT,	318	04/04/24	324.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/E SANCHEZ/DRAFT, RVW RPRT, PR	316	04/04/24	408.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/D TAYLOR JR/DRAFT, RVW RPRTS,	313	04/04/24	408.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/D BAKER/DRAFT, READ RPRT, TX C	307	04/04/24	384.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/E MYERS/DRAFT, RVW RPRT, PT W	309	04/04/24	420.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/C HOOPER/DRAFT, RVW RPRT, PRET	304	04/04/24	456.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/R MILLER/PRETIRAL, TX CLIENT,	314	04/04/24	444.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/R KECK/DRAFT, READ RPRT, PRETR	310	04/04/24	396.00	
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDS/M MINDLER II/DRAFT, RVW RPRT,	315	04/04/24	432.00	
260-000-817.020	DISTRICT COURT APPOINTED	ROBERT S HACKETT	77THDC/H BEAN/REC/REV, INTAKE, STATUS	77THDC/24-56215	04/04/24	348.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS/MAR18-MAR22	MAR18-MAR22/2024	04/04/24	348.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	MAR11-MAR15/2024	04/04/24	324.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/MAR19-MAR20	11388	04/04/24	396.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/ MAR12-MAR14	11373	04/04/24	348.00	
Total For Dept 000						16,898.25	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						16,898.25	
Fund 263 K-9 FUND							
Dept 000							
263-000-901.000	MISCELLANEOUS	MAMA T'S PET PARLOR, T	SHERIFF/ZEKE GROOMING	10015	04/04/24	70.00	
Total For Dept 000						70.00	
Total For Fund 263 K-9 FUND						70.00	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-742.000	SHELL/AL GARNER MEALS	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	3.00	
273-000-742.000	SHELL/AL GARNER MEALS	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	3.00	
273-000-817.000	WALMART-BEV TIPPY MEALS	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	9.64	
273-000-817.000	ALDI/BEV TIPPY MEALS	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	3.18	
273-000-817.000	DOLLAR GENERAL/BEV TIPPY	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	2.50	
273-000-817.000	ALDI/BEV TIPPY MEALS	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	2.19	
273-000-817.000	DOLLAR GENERAL/BEV TIPPY	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	7.35	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4599349	04/04/24	44.25	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4599330	04/04/24	959.62	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4603190	04/04/24	882.39	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 04/04/2024 - 04/04/2024
 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							
Total For Dept 000						1,917.12	
Total For Fund 273 COMMISSION ON AGING MEALS						1,917.12	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	ADVISORY BRD MTG/MILEAGE&PER DIEM	MAR20/2024	04/04/24	50.00	
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVISORY BRD MTG/MILEAGE& PER DIEM	MAR20/2024	04/04/24	50.00	
274-000-705.000	PER DIEMS	RICHARD HATKOWSKI	ADVISORY BRD MTG/MILEAGE& PER DIEM	MAR20/2024	04/04/24	50.00	
274-000-705.000	PER DIEMS	SHARON BONGARD	ADVISORY BRD MTG/MILEAGE&PER DIEM	MAR20/2024	04/04/24	50.00	
274-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/ 240CT PAPER	2563552-0	04/04/24	136.76	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/COLOR PAPER,COPY ST.	3562179663	04/04/24	56.87	
274-000-742.000	SPEEDWAY/GAS FOR VAN/JODY	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	40.00	
274-000-810.000	42 MILES/TRAVEL/MILEAGE E>	BRENDA LAMBRIX	ADVISORY BRD MTG/MILEAGE&PER DIEM	MAR20/2024	04/04/24	28.14	
274-000-810.000	22 MILES/TRAVEL/MILEAGE E>	JERRILYNN STRONG	COA BRD MTG/22 MILES	MAR20/2024	04/04/24	14.74	
274-000-810.000	34 MILES/TRAVEL/MILEAGE E>	MARY BECHAZ	ADVISORY BRD MTG/MILEAGE& PER DIEM	MAR20/2024	04/04/24	22.78	
274-000-810.000	17.9 MILES/TRAVEL/MILEAGE	RICHARD HATKOWSKI	ADVISORY BRD MTG/MILEAGE& PER DIEM	MAR20/2024	04/04/24	11.99	
274-000-810.000	40 MILES/TRAVEL/MILEAGE E>	SHARON BONGARD	ADVISORY BRD MTG/MILEAGE&PER DIEM	MAR20/2024	04/04/24	26.80	
274-000-811.000	STATE OF MI/CHAUFFEUR FEE/	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	35.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STATE-WIDE SECURITY SY	COA/ALARM MONITORING/JAN01-JUN30	20.5328	04/04/24	600.00	
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN19/OIL CHANGE,TIRE ROTATION,	613901	04/04/24	112.31	
274-000-880.000	VOLUNTEER RECOGNITION	GRAPHIC SPECIALTIES	COA/120 APRONS PRINTED FOR VOLUNTEE	37440	04/04/24	120.00	
274-000-880.000	PREFERRED OFFICE MACHINES/	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	39.00	
Total For Dept 000						1,444.39	
Total For Fund 274 COMMISSION ON AGING FUND						1,444.39	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-804.000	APPOINTED ATTORNEY	SUSAN HAUT	S WEAVER/FELONY CHARGE RSLVD	49CCJUV/24-06911	04/04/24	400.00	
292-000-810.000	442.7 MILES/TRAVEL/MILEAGE	DENISE E. NEWHALL	REIMBURSE 442.7 MILES/VISITS	MAR07-MAR21/2024	04/04/24	296.61	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	M SNIDER/9 DAY PLACEMENT/FEB21-FEB2	MAR04/2024	04/04/24	1,260.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	MIDLAND COUNTY JUV CARM	M SNIDER/29 DAY PLACEMENT/JAN23-FEB	241019	04/04/24	5,075.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	PINEVIEW HOMES	W LAMB/PLACEMENT FEB01-FEB29	FEB29/2024	04/04/24	9,083.09	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	PINEVIEW HOMES	M BOWMAN/FEB01-FEB29	FEB29/2024	04/04/24	9,083.09	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	YOUTH OPPORTUNITY INVE	H CRISSMAN/PLACEMENT FEB01-FEB06	60096	04/04/24	1,250.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	YOUTH OPPORTUNITY INVE	L HUSTIN/PLACEMENT FEB01-FEB29	60099	04/04/24	7,250.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	YOUTH OPPORTUNITY INVE	M PRICE/FEB01-FEB06	60100	04/04/24	1,250.00	
292-000-846.020	CHILDCARE/SUPPORT NON REIM	MID-MICHIGAN FAMILY LTH	CRISSMAN/PSYCHOTHERAPY FEB/MAR	MAR22/2024	04/04/24	840.00	
292-000-846.020	R OTTOBRE/CHILDCARE/SUPPO	SMART TRACKING SERVICE	TETHER FEES/FEBRUARY	32024T	04/04/24	220.00	
292-000-846.020	J JONES/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES/FEBRUARY	32024T	04/04/24	290.00	
292-000-846.020	L WIBLE/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES/FEBRUARY	32024T	04/04/24	290.00	
Total For Dept 000						36,587.79	
Total For Fund 292 CHILD CARE FUND						36,587.79	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-728.000	OFFICE SUPPLIES	CITY OF BIG RAPIDS	01085 EQUAL/PRINTER PACKING MATERIA	0000014349	04/04/24	22.31	
Total For Dept 000						22.31	
Total For Fund 646 EQUALIZATION REVOLVING FUND						22.31	

34 of 56

101,328.44

Montcalm County Board of Commissioners

P.O. Box 368
Stanton, MI 48888
(989) 831-7300

CP 11-1

Chair

Patrick Q. Carr

Vice-Chair

Charlie Mahar

Board Members

Ron Baker
Chris Johnston
Adam Petersen
Scott Painter
Phil Kohn

March 12, 2024

Mecosta County Board of Commissioners
400 Elm Street
Big Rapids MI 49307

Dear Board of Commissioners,

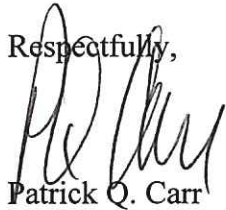
At their March 11th Board of Commissioners meeting, Montcalm County voted to assume authority as the County Approval Agency (CAA) for the development of the new Materials Management Plan, as required by the State of Michigan.

Counties are required to consult with adjacent counties regarding the option of preparing a multi-county Materials Management Plan [Section 11571(7)] as part of the amendments to Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. This became effective on March 29, 2023.

Please consider this Montcalm County's consultation to your county per the State's Materials Management Plan process to determine any such interest. Montcalm County is requesting that you complete and return the enclosed form no later than **Friday, April 5, 2024**. Montcalm County intends to use the responses to gauge interest in further consultation on this matter. You may email Montcalm County's Designated Planning Agency via email at controller@montclm.us to indicate interest in a multi-county plan or confirm your intention of working independently.

Thank you for your consideration in this matter.

Respectfully,



Patrick Q. Carr
Board Chair

cc: Paul Bullock, County Administrator

RECEIVED
MAR 14 2024
BOARD OF
COMMISSIONERS

Montcalm County Board of Commissioners

P.O. Box 368
Stanton, MI 48888
(989) 831-7300

Chair

Patrick Q. Carr

Vice-Chair

Charlie Mahar

Board Members

Ron Baker

Chris Johnston

Adam Petersen

Scott Painter

Phil Kohn

Materials Management Plan Response Form

Counties that assume authority over Materials Management Plan (MMP) development and implementation are required to consult with adjacent counties regarding the option to prepare a multi-county plan under Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451 of 1994 (MCL 342.11571(1)) which became effective on March 29, 2023.

Your County has been identified as a county adjacent to Montcalm County. Please complete this form and return as requested, no later than Friday, April 5, 2024, to begin the process as required by the State of Michigan.

The County of _____

IS or **IS NOT** (please circle one)

interested in additional consultation and discussion of the option to prepare a multi-county plan.

County: _____

Name: _____

Title: _____

Signature: _____

Date: _____

Mecosta County Park Commission Commission Meeting

CP 11-2

The February 20, 2024, Commission Meeting of the Mecosta County Park Commission was called to order at Mecosta County Services Building at 5:00 PM by the Commission Chairman, Mr. Stanek.

Roll Call

Members Present: Mrs. Bradstrom, Mr. Farrow (arrived 5:04), Mr. Griffith, Mr. Hatkowski, Mr. Johnson, Ms. Miller, Mr. Stanek, Mrs. Strong and Mr. Vogel. **Member Absent:** Mr. Lambrix. **Others Present:** Jeff Abel - Superintendent, Taylor Jutila - Operations Director, Mary Hansen - HR Manager, Jose Santiago - Operation Manager and Kathy Maclean - Administrative Clerk.

Approval of Agenda

Mr. Vogel motioned, seconded by Mr. Griffith, to approve the agenda as presented. Motion carried.

Approval of Minutes

Mr. Vogel motioned, seconded by Mrs. Bradstrom, to approve the minutes of the January 16th Park Commission Meeting and the February 1st Masterplan Meeting. Motion carried.

Public Hearing (5:05 PM) School Section Lake - DNR Trust Fund Grant Application

The Superintendent provided a brief review of the engineered design and plans for School Section Lake Restroom and Playground Renovation and shared a brief history of prior submissions for a Spark Grant and Trust Fund Grant, in both cases the project scored well but did not gain funding.

Public Comment: *Kris Karcher* asked if there are excess grant funds would we use them on other projects? Though it is unlikely that there will be excess funds, all grant funds would be used only on the grant project, with the possibility of a scope item being enhanced if funding was to be directed. *Lori Kanouse* inquired if the project would provide universal accessibility and was informed that the design was created with input from ADA organizations. Mr. Griffith motioned, seconded by Mrs. Bradstrom, to pursue County BOC approval to defer the expenditure of \$430,000 in County BOC pledged funds toward the listed improvements and to seek a resolution of approval for the re-submission of the School Section Bathhouse/Playground renovation project through the DNR Trust Fund grant program. Motion carried with a unanimous roll call vote.

Reports and Updates

Superintendent's Updates

The Superintendent updated the Commission on 14 current and completed projects, including:

School Section Firepits and Picnic Tables for the new campsites have arrived and were transported to the park for assembly and installation.

Ground Water Discharge Inspection of Merrill-Gorrel, Paris and Brower. Two representatives from EGLE completed an interview, requested meter readings sample for audit and made a site visit to each of the parks. No immediate actions or changes were requested, however there may be follow-up actions or additional tracking requirements implemented in the future.

Electric Panel Replacements at School Section's concessions and Brower's Sunny Acres bathhouse have been installed. These were the last components to complete the generator installation project.

Brower Park Shallow Channel Project continues to move forward. The fishing pier is almost completely installed, concrete was poured for the new boat ramp, and the bulkhead for the Kayak/Canoe Launch installation was completed.

School Section Campsite Addition Project is moving forward. Most of the core infrastructure is in place including septic piping, water piping, and underground electrical lines. The detailed components are beginning to be placed; grounds restoration on the campsites, roads and parking areas completed, electrical pedestals, water spickets, well pressure tanks, and dump station.

Camping Reservations for the Family Group Camp, Pavilions and Nightly Campsites and Cabins opened on Monday. The process was fairly smooth, balancing is still in process.

Dragon Trail has a new groomed sections map that includes winter trail etiquette. Also, reviewed was the newly developed mileage chart for the east side of the trail.

Incident/Accident Reports Davis Bridge incident reviewed and discussed.

Committee Actions

Masterplan

Davis Bridge Trust Fund Grant Administration & Engineering Proposal Mr. Vogel motioned, seconded by Mr. Griffith to accept the Masterplan committee's recommendation to move forward with the Prein & Newhof proposal at a cost of \$43,200. Motion carried with a unanimous roll call vote.

School Section Lake Bathhouse/Playground Renovation – DNR Trust Fund Grant Application discussed previously in meeting.

Millage Proposal Evaluation The Commissioners discussed the state of Paris Park and reviewed the continuing decline of the fish hatchery grounds. A significant influx of dollars is needed for rehabilitation. A Paris Park Sub-Committee of Mr. Hatkowski, Mr. Griffith, Mrs. Bradstrom and Mr. Vogel has been created to evaluate funding options.

School Section - Administration of new campsites Mr. Vogel motioned, seconded by Mr. Hatkowski, to lower the seasonal camper percentage of the park to 50% inclusive of the new campsites and to delay making any of the new campsites available to seasonal camping until they are better established. Motion carried with a unanimous roll call vote.

Finance

Buckhorn Creek Dam Removal Some groundwork and updates to our small bridge are needed to create a detour while the dam removal and grounds restoration work is being completed; early cost estimates are \$3,000-\$5,000. Mrs. Bradstrom motioned, seconded by Mr. Griffith, to authorize the Superintendent to make the required improvements. Motion carried.

Personnel

Operations Manager- Jose Santiago was introduced and welcomed to the Commission.

Financial

Financial Report - Revenue & Expenses, Cash Spreadsheet, Year-to-Year - Reports were reviewed and discussed.

Approval of Bills - Mrs. Bradstrom motioned, seconded by Ms. Miller, to approve payment of the bills in the amounts of \$125,941.60, 28,004.65, \$37,934.45 and \$922.66. Motion carried with a unanimous roll call vote.

Public Comment: None.

Other Business: Next Monthly Commission Meeting is scheduled for 5 PM, Tuesday, March 19, 2024, at the Mecosta County Services Building.

Adjourned: 6:00 PM

Joint Board Meeting Minutes

CP 11-3

February 27, 2024

PERSONS PRESENT:

Janice Covey, Mecosta County DHHS Board Chairperson
 Carole Edstrom, Osceola County DHHS Board Chairperson
 Jan McBrien, Mecosta County Board Member
 Anne Tavis, Osceola County DHHS Board Member
 Jennifer Schmidt, Mecosta/Osceola County Director
 Linda Howard, Mecosta County Commissioner
 Sally Momany, Osceola County Commissioner

Absent

Susan Haut, Mecosta County Board Vice-Chairperson

The Meeting was called to order by Ms. Covey at 9:00 am at the Mecosta-Osceola County DHHS. Minutes from the January 23, 2024, meeting was reviewed. Motion to approve made by Ms. McBrien with support from Ms. Tavis. Motion carried.

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

PUBLIC COMMENTS:

Ms. Momany provided and update on:

- New Medical Examiner starting April 1st.
- Proposal for a new county facility.

Ms. Howard provided update on:

- Gotion Battery facility
- Commissioners up for re-election
- Mindy Taylor's new position with the county.
- Passing of Carolyn Curtin

LOCAL OFFICE ISSUES/Directors Report:

Beginning with the next meeting on March 26th, the two boards discussed moving the start time of the Osceola Board meeting from 8:30 am - to - 9:00 am followed immediately by the Mecosta-Osceola County joint meeting with the Mecosta County meeting following immediately after the joint-meeting.

Ms. McBrien made a motion to approve the new format with support from Anne Tavis. Motion carried.

Director, Jennifer Schmidt provided an update on:

- The local department earned a FAP case read waiver based on performance.
- Staffing update.
- Pilot program with CMH called Michi-CANS (Child Assessment Needs & Strength)

MCSSA: -none

ADJOURNMENT:

Ms. Covey entertained a motion to adjourn @ 9:45 a.m. Ms. McBrien motioned to adjourn with support from Ms. Haut. Motion carried. The next meeting will be @ 9:00 am, **Tuesday, March 26, 2024.**

 Jennifer Schmidt, Director
 Secretary to the Board

 Carole Edstrom, Osceola County Chairperson

 Janice Covey, Mecosta County Chairperson

Mecosta County Department of Health & Human Services **Board Meeting Minutes**

February 27, 2024

PERSONS PRESENT:

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

Absent:

Susan Haut, Mecosta County DHHS Board Vice-Chairperson

The Meeting was called to order by Ms. Covey @ 9:48 am at the Mecosta-Osceola County DHHS.

Minutes from January 23, 2024, meeting reviewed. Motion to approve made by Ms. McBrien with support from Ms. Covey. Motion carried.

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

PUBLIC COMMENT:

Ms. Howard mentioned there is a new Director at CMH

FISCAL:

A. Financial Report:

The January Financial Reports reviewed. Ms. McBrien moved to accept with support from Ms. Covey. Motion carried.

COUNTY SPECIFIC BUSINESS:

- *Please see joint meeting*

ADJOURNMENT:

Ms. Covey motioned to adjourn @ 9:57 am with support from Ms. McBrien. Motion carried.

Next meeting will be **Tuesday, March 26**, 2024, *immediately following the Mecosta-Osceola County joint-meeting.*

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

Joint Board Meeting Minutes

CP 11-5

March 26, 2024

PERSONS PRESENT:

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

Absent

Janice Covey, Mecosta County DHHS Board Chairperson

The Meeting was called to order by Ms. Haut at 9:13 am at the Mecosta-Osceola County DHHS. Minutes from the February 27, 2024, meeting was reviewed. Motion to approve made by Ms. McBrien with support from Ms. Edstrom. Motion carried.

After a review of the agenda, Ms. McBrien requested to add discussion of changing date of the Board meetings scheduled for May 28th. A motion was made to approve agenda, with addition, by Ms. Edstrom with support from Ms. Haut. Motion carried.

PUBLIC COMMENTS:

Ms. Momany provided and update on:

- Osceola County primary for election of commissioners being held this August.

Ms. Howard provided update on:

- Gotion Battery facility.
- Commissioners up for re-election
- Backfilling Financial Administrator position.

LOCAL OFFICE ISSUES/Directors Report:

A motion to change the May 28th meeting to May 21st starting at 10:00 a.m. was made by Ms. McBrien with support from Ms. Edstrom. Motion carried.

Director, Jennifer Schmidt:

- Introduced new local management staff to the Boards.
 - Chad Sparks will take on the role of Services Program Manager starting on March 31st.
 - Alicia Golliver, current Services Program Supervisor
 - Mindy Jones, current Services Program Supervisor
- Services Management Team Training held on the campus of GVSU focused on *Ethical Decision Making in Administration and Supervision*.
- Discussion regarding Holy Cross Services

MCSSA: -none

ADJOURNMENT:

Ms. Haut entertained a motion to adjourn @ 9:56 a.m. Ms. McBrien motioned to adjourn with support from Ms. Edstrom. Motion carried. The next meeting will be, **Tuesday, April 23, 2024**. *The joint-meeting commences immediately following the Osceola County meeting held at 9:00 a.m.*

 Jennifer Schmidt, Director
 Secretary to the Board

 Carole Edstrom, Osceola County Chairperson

 Janice Covey, Mecosta County Chairperson

Mecosta County Department of Health & Human Services

Board Meeting Minutes

March 26, 2024

PERSONS PRESENT:

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

Absent:

Janice Covey, Mecosta County DHHS Board Chairperson

The Meeting was called to order by Ms. Haut @ 9:57 am at the Mecosta-Osceola County DHHS.

Minutes from the February 27, 2024, meeting reviewed. Motion to approve made by Ms. McBrien with support from Ms. Haut. Motion carried.

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

PUBLIC COMMENT:

Ms. Howard stated:

- Our Brother's Keeper in Big Rapids has a new Director.
- Starting in Fall of 2024, County Commissioners will now be elected to 4-year terms.

FISCAL:

A. Financial Report:

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

COUNTY SPECIFIC BUSINESS:

- *Please see joint meeting*

ADJOURNMENT:

Ms. Haut motioned to adjourn @ 10:09 am with support from Ms. McBrien. Motion carried.

Next meeting will be **Tuesday, April 23**, 2024, *immediately following the Mecosta-Osceola County joint-meeting.*

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

Minutes
Drain Committee Meeting
Wednesday – March 13, 2023, 1:30 pm
Mecosta County Courthouse, Room 202

CP 12-1

- **Call to Order: 1:31 pm**

Members Present: Linda Howard (Chair), Tom O'Neil, Jerrilynn Strong, Karla Miller

Others Present: Paul Bullock, Controller / Administrator, Nicole Clementshaw, Deputy Drain Commissioner

- **Update on Drain and lake level Projects:**

- Tonkin Drain – Engineers reviewing options for drain route.
- Chippewa Lake Dam – Beaver have been a huge issue on this dam. We have removed beaver dams with equipment, but they have built a larger dam in an area that we are not able to get to. New boards were placed in front of the boards to prevent some seepage.
- Willmer Drain – A local contractor walked the drain with Karla and removed some large trees that needed to be cleared.
- Blanchard Intercounty Drain – This drain needs basin repair work. We have accepted a bid, and the contractor should start in early May.
- Cummins & Pine Lake Drains – This is a shallow drain and with a dry season last year grass and weeds grew in the bottom of this drain. Clearing may be needed on this drain soon.
- Triennial Inspections required for Blue Lake Dam, Chippewa Lake Dam, and Horsehead Lake Dam. Fleis & VandenBrink won the contract.

- **Soil Erosion Permit report through March 1, 2024**

- Karla presented the soil erosion permit report.

- **Other Business**

- Potential petition for new drain and drainage district at the Morley Stanwood High School.

- **Public Comment**

- Marjorie Steele from Grant Township spoke about Gotion. She brought a floodplain study from 1975 about Dalziel and Paris Creeks to give to Karla.

- **Date & Time of upcoming Drain Committee Meetings for 2023:**

Wednesday, May 8, 2024, 10:00 a.m. Drain Tour

Wednesday, September 11, 2024

Wednesday, December 11, 2024

- **Adjourn: 2:11 pm**

Submitted by Nicole Clementshaw

BUILDING AND ZONING COMMITTEE MINUTES
10:30 AM COUNTY BUILDING Rm 202
March 21, 2024

CP 12-2

PRESENT: Chris Jane – Chair, Tom O’Neil and Randy Vetter

OTHERS PRESENT: Paul Bullock and Annette Coles

CALL TO ORDER: 10:30 AM

PUBLIC COMMENTS:

- Joe Stokirch appeared and spoke regarding his continuing issues with his neighbor. Ms. Coles is working with the Sheriff’s Office to serve the citations already written.

BUILDING REPORT: Ms. Coles presented the report

- Violations: 0 new
- Older violations: A court date has been set for May 13 for Nichols property.
- Abatement : A May 30th abatement hearing has been set for the Winebarger property.
- LARA Request form: Ms. Coles requested permission to sign and submit an agreement with St. Michaels Schools and LARA to provide permitting and inspections for the schools building work. **The Committee will recommend to the Board that Ms. Coles be authorized to sign the agreement on behalf of the County, once it has been completed and signed by the School Board President.**

ZONING REPORT:

- Abatement Request 22867 230th Ave.: On February 28th, at a formal hearing the Judge gave them 60 days to clean up property or double fines.
- Violations:
 - Blight – 17 new – self discovered complaints were sent letters.
 - Ms. Coles is watching older complaints for progress. Many are working hard to reach compliance. One entire sub-division worked together on several residences and are now in compliance except one home which owner who is in the process of evicting the tenant. He will conduct a clean up once he has access to the property.
- Planning Commission: The last meeting was held March 7, 2024. The next meeting is scheduled for April 4th with 6 items on agenda, 1 site plan and 5 Special Use Permit applications.
- Zoning Board of Appeals: The last meeting was held October 2, 2023 with the next meeting May 6th.

FINANCIAL REPORT:

- The Committee reviewed the February 2024 financials. Revenues were up 11% over 2023.

MMP Materials Management: Ms. Coles attended a meeting on 3/8/24. Isabella has 7 commitments with 3 engaged/possibles still waiting. The Ad Hoc committee made a grant subcommittee, Linda Howard volunteered to sit on that committee. Things are looking good.

Received notice that we need to contact all adjacent counties to see if they wish to join with the county's we are with. Received such letter from Montcalm County. **The Committee will recommend to the Board that Ms. Coles be authorized to respond to any such requests with the information that Mecosta County is going to cooperate with Isabella County on a plan. Further, that Ms. Coles be authorized to send adjacent counties a letter requesting their interest in consultation and discussion regarding a multi county plan.**

MEMBER COMMENTS: NONE

PUBLIC COMMENTS: NONE

ADJOURNMENT: 11:22 AM

Next regular meeting: April 18, 2024 @ 10:30 am

EMS COMMITTEE MINUTES
1:30 PM Conf Rm F
March 21, 2024

CP 12-3

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

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

FINANCIAL REPORTS: The February 2024 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$158,222.87 non-contractual write-offs of \$9,499.60 and collections write-offs of \$5,811.05 be approved.**

MONTHLY STATISTICS: The Committee reviewed the number of transports, non-transports, total calls, and billings for February 2024, as well as the monthly statistics for e-calls, transfers, and calls with treatment but no transport.

OLD BUSINESS:

- Billing Update: One biller will be doing nothing but billing. The other will concentrate on the office support and overdue accounts. Mr. Johnson expects them to be current by the end of April. He will be reporting to the Administrator and Finance Officer weekly on the progress.

NEW BUSINESS:

- Uniforms: Mr. Johnson presented a proposal to modify the uniform list to meet current needs and standards. **The Committee will recommend to the Board that Mr. Johnson be authorized to work with the Union to prepare a letter of understanding to implement the new uniform list.**
- Paramedic School: West Shore Community College has requested permission to conduct a school using the front Conference Room in the County Services Building. The class will be conducted on Mondays in September thru June. **The Committee will recommend to the Board that the request be approved.**

EMERGENCY MANAGEMENT:

- Wildfire Protection Plan: Mr. Maddox advised that DNR will be approving the request for grant funding that will not require a local match. He requested permission to sign the grant when it is received since a short turn around will be required. The grant will be for up to \$45,000 to fully fund the creation of a plan. **The Committee will recommend to the Board that Mr. Maddox be authorized to accept, upon receipt, the MDNR grant of up to \$45,000 for creation of a wildfire protection plan.**
- Active Shooter Training and Plans: The training has been completed. Big Rapids is the only district still working on their plan.
- Statewide Tornado Drill: The drill was conducted March 20th.
- Senior Enrichment Day: Training will be conducted for the seniors in several important areas.
- Rescue Task Force Training: Will be conducted in conjunction with Law and Fire services throughout the summer.
- FY 2022 and 2023 Homeland Security Grants: Mr. Maddox briefed the Committee on the two grants and the possible use of the Funding.

- Exercises: Mr. Maddox briefed the Committee on the exercises he will be participating in this year.
- SARA Title III 302 Hazardous Materials Planning: The kick off will be April 11th at Morton Township Fire Department.
- Narcan Training: Training has been provided to schools on request.

NEXT MEETING: 1:30 PM April 18, 2024

ADJOURNMENT: 2:14 PM

ADOPTED – MARCH 12, 2024
AGENDA ITEM NO. 24

Introduced by the Human Services Committee of the:

INGHAM COUNTY BOARD OF COMMISSIONERS

RESOLUTION SUPPORTING STATEWIDE WATER AFFORDABILITY LEGISLATION

RESOLUTION #24 – 117

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-income 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 inability of customers to afford water services also impacts water utility providers through uncollected or delayed revenue, increased operational costs, and deferred infrastructure maintenance or replacement; and

WHEREAS, the Ingham 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 Ingham County and all Michigan residents.

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

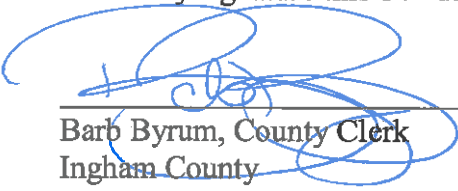
BE IT FURTHER RESOLVED, that the Ingham County Clerk is requested to forward copies of this resolution to the Governor, the members of the Ingham County delegation to the Michigan Legislature, the Michigan Association of Counties and all Counties within the State of Michigan.

HUMAN SERVICES: Yeas: Cahill, Tennis, Trubac, Peña, Pawar
Nays: Ruest **Absent:** Morgan **Approved 03/04/2024**

STATE OF MICHIGAN)
) SS
COUNTY OF INGHAM)

I, Barb Byrum, the duly qualified and acting Clerk of Ingham County, Michigan (the "County") do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Commissioners at a meeting held on March 12, 2024, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267 of the Public Acts of Michigan of 1976, as amended.

IN WITNESS WHEREOF, I have hereunto affixed my signature this 14th day of March, 2024.



Barb Byrum, County Clerk
Ingham County

**RESOLUTION OF SUPPORT FOR STATEWIDE BALLOT INITIATIVE
TO RESTORE LOCAL CONTROL OF SITING DECISIONS FOR
RENEWABLE ENERGY AND ENERGY STORAGE PROJECTS**

**RESOLUTION NUMBER 24-36
ADOPTED MARCH 14, 2024**

WHEREAS the ability of local jurisdictions to determine for themselves which projects should and should not be allowed in their local communities was enshrined in the landmark *Village of Euclid v. Ambler Realty Company* U.S. Supreme Court decision in 1926 that established the principle and practice of land use zones; and

WHEREAS on September 28, 2023, the Ogemaw County Board of Commissioners approved Resolution 23-124 in opposition to state preemption of local control in solar and wind siting and zoning; and

WHEREAS the Michigan Legislature and Governor acted to usurp local control of land use decisions established in *Euclid* through enactment of Public Act 233 of 2023, which strips away local community control of the siting process for renewable energy and energy storage projects and instead assigns that function to the Michigan Public Service Commission (MPSC); and

WHEREAS the Board feels strongly that local governments in Michigan are best suited to assess the land use needs of their respective communities as established nearly 100 years ago in the landmark *Euclid* decision.

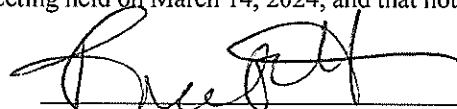
THEREFORE, BE IT RESOLVED that the Ogemaw County Board of Commissioners supports the statewide ballot initiative organized by Citizens for Local Choice, a grassroots coalition of local officials and community organizers across Michigan, to repeal Public Act 233 of 2023 which will restore local control of land use decisions.

BE IT FURTHER RESOLVED that this resolution be forwarded to all Michigan counties, the Michigan Association of Counties, state legislators who represent Ogemaw County, and other applicable state and local authorities.



Jenny David, Chairperson
Ogemaw County Board of Commissioners

I certify that the foregoing is a true and accurate copy of the resolution adopted by the Ogemaw County Board of Commissioners, that such resolutions were duly adopted at a regular meeting held on March 14, 2024, and that notice of such meeting was given as required by law.



Beck Gildner
Ogemaw County Clerk

TUSCOLA COUNTY BOARD OF COMMISSIONERS

CP 13-3

125 W. Lincoln Street
Suite 500
Caro, MI 48723

Telephone: 989-672-3700
Fax: 989-672-4011

At a regular meeting of the Board of Commissioners for the County of Tuscola, State of Michigan, on the 14th day of March 2024, with the meeting called to order at 8:00 a.m.

Commissioners Present: Commissioner Kim Vaughan, Commissioner Ben Lutz, Commissioner Matt Koch

Commissioners Absent: Commissioner Sam Young, Commissioner Jan Hardure

The following resolution was offered by Commissioner Koch,
seconded by Commissioner Lutz,

RESOLUTION 2024-03

A RESOLUTION FROM TUSCOLA COUNTY EXPRESSING SUPPORT FOR THE CITIZENS FOR LOCAL CHOICE BALLOT INITIATIVE WHICH SEEKS TO AMEND THE CLEAN AND RENEWABLE ENERGY AND ENERGY WASTE REDUCTION ACT TO REPEAL PART 8 AS ADDED BY PUBLIC ACT 233 OF 2023, IN AN EFFORT TO RESTORE LOCAL CONTROL FOR WIND AND SOLAR OPERATIONS

WHEREAS, the ability of local jurisdictions to determine for themselves which projects should and should not be in their local communities; what plans are best and reasonable for each neighborhood rather than these decisions be forced onto Townships without their best interest at hand; and

WHEREAS, the legislature of the State of Michigan has passed, and the Governor has signed House Bill 5120, now Public Act 233 of 2023, that strips away local community control on these issues and places the control within the Michigan Public Service Commission (MPSC), and

WHEREAS, Tuscola County will protect our communities land from the MPSC and special interests trying to strip away local control within legal limits; and

WHEREAS, the County Board of Commissioners of Tuscola County feel strongly that our local government is best able to assess the needs of our community; now

THEREFORE, BE IT RESOLVED, that Tuscola County Board of Commissioner vehemently opposed to the State of Michigan Legislature's passage of legislation that takes away local control and places it within the authority of the MPSC; and

BE IT FURTHER RESOLVED; that Tuscola County is opposed to corporation-prioritized action such as building utility-scale wind and solar projects in our community; and

BE IT FURTHER RESOLVED; that Tuscola County supports the statewide ballot initiative, Citizens for Local Choice, a grassroots coalition of local officials and community organizers across Michigan working to amend the Clean and Renewable Energy and Energy Waste Reduction Act to, among other things, repeal Part 8 as added by Public Act 233 of 2023 which will restore local control of land use to ensure reasonable regulation in our widely diverse communities.

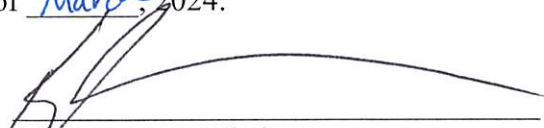
Roll Call Vote:

Ayes: Vaughan, Juty, Koc

Nays: none

Resolution 2024-03 declared adopted this 14th day of March, 2024.

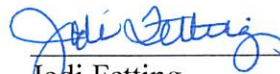
Date 3/14/2024



Kim Vaughan, Chairperson
Tuscola County Board of Commissioners

I, Jodi Fetting, Tuscola County Clerk, CCO, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Tuscola County Board of Commissioners at a regular meeting on March 14, 2024.

Date 3/14/2024



Jodi Fetting
Tuscola County Clerk, CCO



Resolution 22-2024

Date: March 20, 2024

Resolution of Support for Adoption of SB662_2024

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on February 10, 1960, and resolved to establish a special assessment district for the purpose of constructing a dam on Duck Lake, located in Green Lake Township, to control the level of Duck Lake; and

WHEREAS, the Grand Traverse County Board of Commissioners met in regular session on October 29, 1986, and resolved (#133-86) to establish a special assessment district to determine and maintain a high-water level for Silver Lake, located in Garfield and Blair Townships, and to promote drainage from the lake; and

WHEREAS, the 13th Circuit Court has issued orders for the maintenance of lake levels on Duck Lake and Silver Lake, and dams were constructed on both lakes for the control of drainage from the lakes in furtherance of maintaining the Court-ordered lake levels; and

WHEREAS, Part 307 of the Natural Resources and Environmental Protection Act (NREPA), Public Act 451 of 1994, as amended, is entitled "Inland Lake Levels," being Section 324.30701, et seq. of Michigan Compiled Laws (MCL). Part 307 regulates the maintenance of the "normal level" of lakes established by Court orders in accordance with Part 307; and

WHEREAS, the Grand Traverse County Board of Commissioners entered into an Administrative Consent Agreement (ACO-05362, dated: July 15, 2019) with the State of Michigan Department of Environment, Great Lakes, and Energy to resolve the State's Failure of Notice claim attendant to the 13th Circuit Court's proceedings in 2017 to re-affirm the "normal level" of Duck Lake; and

WHEREAS, ACO-05362 imposes normal level maintenance obligations upon Grand Traverse County to maintain monthly minimum flows out of Duck Lake in addition to maintaining the "normal level"; and

WHEREAS, the 2022 court case Citizens for Higgins Lake Legal Levels v. Roscommon County Board of Commissioners in Michigan's Court of Appeals held that a normal lake level must be strictly maintained with no variance allowed to the Court's-ordered level; and

WHEREAS, the Court of Appeals ruled that Roscommon County had a clear legal duty to maintain the normal lake level at the precise elevation set forth in the Circuit Court Order, such that even the slightest deviation constituted a breach of that ministerial duty; and

WHEREAS, the appeal to the Michigan Supreme Court of Michigan's Court of Appeals ruling in Citizens for Higgins Lake Legal Levels v. Roscommon County Board of Commissioners has not resulted in establishing any revision to the Court of Appeals' ruling in the matter of "normal level" maintenance; and

WHEREAS, the Grand Traverse County Board of Commissioners adopted Resolution 89-2021 to delegate limited authority to the Grand Traverse County Drain Commissioner to operate the lake level control structures (dams) that maintain the normal levels of Duck Lake and Silver Lake pursuant to Part 307 of the NREPA; and

WHEREAS, Duck Lake Dam is equipped with an automated lake level monitor that continuously measures, records and broadcasts the Duck Lake level to the Grand Traverse County website for the benefit of stakeholders, including the Drain Commissioner who utilizes monitoring with weather forecasting in an effort to maintain the "normal level" and the ACO-mandated minimum outflows; and

WHEREAS, Duck Lake has multiple streams that inlet to the lake and which, in addition to natural springs, provide water flow into Duck Lake affecting normal level; and

WHEREAS, Duck Lake has only one, solitary, outlet stream which is the headwater flow of the Betsie River, which flow is controlled by the Duck Lake Dam; and

WHEREAS, the normal level of Duck Lake can be influenced by factors downstream of the Duck Lake Dam, which is outside the control and limited authority of the Drain Commissioner and can include the natural actions of beaver and other wildlife, woodland deadfall obstructions, human activities that restrict or increase stream flow, and the unregulated flows of downstream tributaries to the Betsie River that occupy its stream channel capacity for flows; and

WHEREAS, the Drain Commissioner is a licensed Professional Engineer, examined by the State of Michigan and found competent to practice in the engineering areas of hydraulics, hydrology, open-channel flow and hydrogeology, and has reviewed 2½ years of Duck Lake Dam operational data along with the engineering studies previously commissioned by the Grand Traverse County Board of Commissioners in establishing and affirming the "normal level" for Duck Lake. The Drain Commissioner has also reviewed the "Betsie River Hydrologic and Hydraulic Study, May 2014," commissioned by the Water Resources Division of the Department of Environment, Great Lakes and Energy in conjunction with the Drain Commissioner's limited authority to the maintain normal level of Duck Lake; and

WHEREAS, the Drain Commissioner has found it is technically impractical, perhaps impossible, to consistently maintain the normal level of Duck Lake utilizing the Duck Lake Dam for flow control, and that the additional obligations to maintain minimum flows imposed by ACO-05362 can counter efforts to maintain a normal level if minimum flows out of Duck Lake diminish lake levels at and below the normal level; and

WHEREAS, Senate Bill 662 of the 2024 legislative session proposes to amend Part 307 of the NREPA, including the definition of “normal level”. The proposed "normal level" would allow for temporary fluctuations in water level resulting from weather, natural events, or construction activities—offering greater flexibility to Grand Traverse County to comply with the current Circuit Court Order and with ACO-05362; and

WHEREAS, Senate Bill 662 was passed out of the Senate by a considerable majority and now resides in the House Committee on Natural Resources, Environment, Tourism and Outdoor Recreation; and

WHEREAS, Senate Bill 662 has been reviewed by outside Civil Counsel to the County Board of Commissioners who identify benefit to the County if the bill is adopted into law as presently written.

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS, THAT Grand Traverse County supports Senate Bill 662 of 2024 as currently written, and hereby urges the Michigan Legislature to amend the current definition of “normal level” under Part 307 of Public Act 451 of 1994, as amended, with the definition included in Senate Bill 662 introduced to the House Committee on Natural Resources, Environment, Tourism and Outdoor Recreation.

BE IT FURTHER RESOLVED that the Grand Traverse County Clerk is requested to forward copies of the adopted resolution to the Governor of the State of Michigan, the State Senate Majority and Minority leaders, the State House Speaker and Minority Leader, the members of the Grand Traverse County delegation to the Michigan Legislature, and the other 82 counties of Michigan as commissioner correspondence.