

MECOSTA COUNTY BOARD OF COMMISSIONERS

AFTERNOON SESSION – 3:00 P.M.

April 18, 2024

AGENDA

1. CALL TO ORDER & QUORUM:

Ray Steinke _____
District 4

William Routley _____
District 7

Randy Vetter _____
District 1

Jerrilynn Strong _____
District 2

Linda Howard _____
District 3

Tom O'Neil _____
District 5

Chris Jane _____
District 6

2. REVIEW & APPROVAL OF AGENDA – ADDITIONS

3. APPROVAL OF MINUTES

1. Board Minutes – April 4, 2024

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

1. PA 116 – Farmland Application #340
2. MOTA Board Appointment Renewal
3. Proposed Policy (County Logo Usage)
4. 2023 Equalization Report
5. MIDC FY25 Grant Request
6. Planning Commission Proposed Moratorium
7. Fundraising Dinner Approval – COA
8. Meals on Wheels Driver Position Available – COA
9. Deputy Clerk Civil Position Available –
District Court

7. FINANCIAL MATTERS:

Pre-approved Bills: \$721,967.16
Non-approved Bills: \$153,237.56

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

1. Mecosta County Planning Commission Minutes –
March 7, 2024
2. Mecosta County Road Commission Fuel Depot -
2024 1st Quarter Report

12. MINUTES & REPORTS:

1. Sheriff & Jail – April 3, 2024
2. Equalization – April 10, 2024
3. Finance

13. RESOLUTIONS:

1. Lapeer County Resolution #2024-R03
2. Lapeer County Resolution #2024-R06

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

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

Chair Ray Steinke called the morning session of the Mecosta County Board of Commissioners to order at 10:00 A.M. in Conference Room F of the County Services Building with access to the public via Zoom. All those present stood and recited the Pledge of Allegiance to the United States Flag.

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

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

REVIEW & APPROVAL OF AGENDA:

J. Strong moved to approve the Agenda with the addition of Unfinished Business – 5.1 Tax Advisory Committee Appointment. C. Jane seconded; motion carried.

APPROVAL OF MINUTES:

L. Howard moved to approve the March 21, 2024 Board Minutes as presented. R. Vetter seconded; motion carried.

PUBLIC COMMENT:

None

UNFINISHED BUSINESS:**5.1 TAX ADVISORY COMMITTEE APPOINTMENT**

L. Howard moved to appoint Dave Hamelund to the Tax Advisory Committee as the County Representative. J. Strong seconded; motion carried.

NEW BUSINESS:**6.1 MECOSTA CONSOLIDATED CENTRAL DISPATCH AUTHORITY –
9-1-1 EMERGENCY DISPATCH SURCHARGE FUNDING PROPOSAL**

C. Jane moved to adopt and place on file Mecosta County Resolution #2024-06 – 9-1-1 Emergency Dispatch Surcharge Funding Proposal, which will appear on the August 6, 2024 Primary ballot. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.2 PROPOSED LETTER OF UNDERSTANDING – TEAMSTERS

J. Strong moved to approve the Letter of Understanding between the County of Mecosta and Teamsters Local 214 in regard to uniforms for EMS medical staff. W. Routley seconded; motion carried.

SCHEDULED APPEARANCE:

None

FINANCIAL MATTERS:

Probate and Family Court Appointed Attorney Contract Proposal – Judge Thompson

W. Routley moved that the Board concur with the new Schedule of Fees for all services rendered after April 14, 2024 in the Probate and Family Courts. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Prosecutor Request/Chief Asst Prosecutor – Prosecutor Petersen

W. Routley moved that the Board concur with the Prosecuting Attorney's request to start a new Chief Assistant Prosecutor at the Level 15 3-year step based on extensive experience in private practice. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Logo Apparel Policy – Administrator

W. Routley moved that the draft Logo Apparel Policy be placed on the April 18th Agenda. C. Jane seconded; motion carried.

Dumpster Service/County Services Bldg – Building Superintendent

W. Routley moved to approve Bob Cassidy's request to not renew the Republic Services dumpster contract and switch to Sam's Disposal, without a contract, at \$165/month. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Listed Bills:

W. Routley moved to pay the pre-approved vouchers in the amount of \$1,134,741.67 and approve and pay non-approved vouchers in the amount of \$101,328.44. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Other Business:

Marijuana Excise Tax

W. Routley moved that a Committee of the Whole be held on May 14th at 2:30 p.m. in Conference Room F to determine a process for considering use of the marijuana excise tax funds. C. Jane seconded; motion carried.

COMMITTEE REPORTS:

L. Howard reported attending Morton Township Meeting, Village of Mecosta Meeting, Morton Planning & Zoning Meeting, Central Michigan Community Mental Health Meeting, DHHS Meeting, Sheriff & Jail Committee and today's Commission Meeting.

Sheriff & Jail:

Linda gave a report on the Sheriff and Jail Committee Meeting; no action items.

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

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

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

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

J. Strong reported attending Mid-Michigan Community Action Meeting, Fork Township Meeting, Martiny Township Meeting, Martiny Annual Meeting, Finance Committee, Area Agency on Aging Meeting, Sheriff & Jail Committee, Chippewa Township Meeting, Sheridan Township Meeting and today's Commission Meeting.

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

ADMINISTRATOR'S REPORT:

Paul Bullock reported on the following:

- County Clerk's office vacancy – J. Strong moved that the County Clerk be authorized to fill the Chief Clerk vacancy within her office. L. Howard seconded; motion carried.
- Will be attending the Ferris legislative luncheon on 5/15 in Lansing.

PUBLIC MATTERS & COMMENTS:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

J. Strong moved to accept and place on file Communications #1-6, Minutes & Reports #1-4, and Resolutions #1-4. C. Jane seconded; motion carried.

ADJOURNMENT:

R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 10:22 A.M.



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

Ray Steinke, Chair
Mecosta County Board of Commissioners



MECOSTA COUNTY PLANNING COMMISSION

CP 6-1

14485 Northland Drive, Big Rapids, Michigan 49307

231-592-0105
fax 231-592-0176
www.mecostacounty.org

March 6, 2024

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

Re: Farmland Applications #340

Dear Ms. Johnson:

Per your request dated March 15, 2024, the Planning Commission reviewed the "Farmland and Open Space Preservation Program" application for termination at their regularly scheduled meeting on April 4, 2024, yesterday evening.

The Commission was in agreement that the application for termination is met and the Board of Commissioners should allow termination to Mr. William Jernstadt.

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

Sincerely,

A handwritten signature in cursive script that reads "Annette Coles".

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



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

March 22, 2024

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

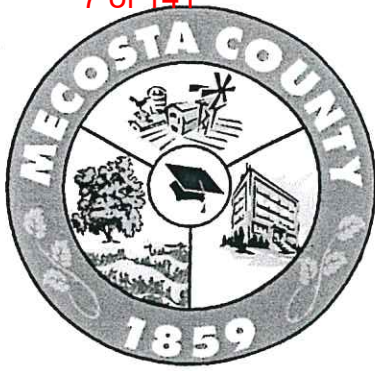
Dear Ms. Johnson,

Farmland Application #340, submitted by William Jernstadt, was reviewed. Approval of this application for termination by the Mecosta Conservation District has been granted.

Sincerely,

Tom Samuel, Board Member
Mecosta Conservation District

FILED
49TH CIRCUIT COURT
COUNTY OF MECOSTA
2024 MAR 27 P 3:40
COUNTY CLERK



Mecosta County Clerk

400 Elm Street Big Rapids, MI 49307

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

Marcee M. Purcell, County Clerk

Amber Johnson, Deputy Clerk

March 18, 2024

William Jernstadt
19281 Northland Drive
Big Rapids, MI 49307

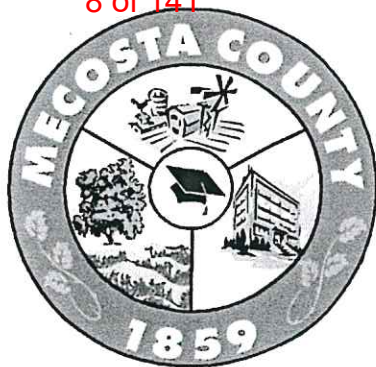
Your Farmland and Open Space Preservation Program, PA 116 Application for Termination #340 has been received and will be presented before the Mecosta County Board of Commissioners on April 18, 2024 at their regularly scheduled board meeting, which begins at 3:00 p.m., should you wish to attend.

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

Thank you,

A handwritten signature in cursive script, appearing to read "Amber", is written in black ink.

Amber Johnson
Deputy County Clerk



Mecosta County Clerk

400 Elm Street Big Rapids, MI 49307

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

Marcee M. Purcell, County Clerk

Amber Johnson, Deputy Clerk

March 18, 2024

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

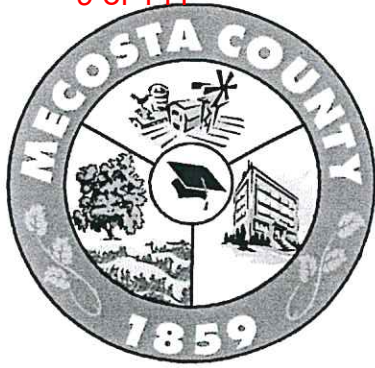
In accordance with P.A. 116 1975 Farmland and Open Space Rules, please find enclosed copies of Application for Termination #340, submitted by William Jernstadt for review by your board.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Amber Johnson".

Amber Johnson
Deputy County Clerk



Mecosta County Clerk

400 Elm Street Big Rapids, MI 49307

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

Marcee M. Purcell, County Clerk

Amber Johnson, Deputy Clerk

March 18, 2024

Corri Riebow
PO Box 233
Paris, MI 49338

RE: Farmland Termination Applications #340, submitted by William Jernstadt

Dear Corri,

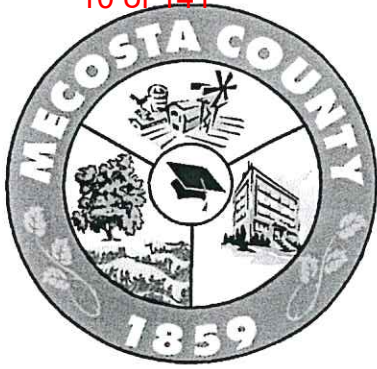
In accordance with P.A. 116 1975 Farmland and Open Space Rules, please find enclosed copies of termination application #340 for review by your Board.

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

Sincerely,

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

Amber Johnson
Deputy County Clerk



Mecosta County Clerk

400 Elm Street Big Rapids, MI 49307

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

Marcee M. Purcell, County Clerk

Amber Johnson, Deputy Clerk

March 15, 2024

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

Dear Annette,

In accordance with P.A. 116 1975 Farmland and Open Space Rules, please find enclosed copies of application #340 for Termination of a Farmland Development Rights Agreement, submitted by William Jernstadt for review by your board.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Amber", written over a horizontal line.

Amber Johnson
Deputy County Clerk



Farmland and Open Space Preservation Program

APPLICATION FOR TERMINATION OF A FARMLAND DEVELOPMENT RIGHTS AGREEMENT

(Part 361 of the Natural Resources and Environmental Protection Act, 1994 Act 451 as amended, more commonly known as P. A. 116. Please read the Requirements and Instructions before filling out this form. Please print or type. Attach additional sheets as needed.)

OFFICIAL USE ONLY

Local Governing Body: _____

Date Received: 3-15-24Application No.: 340

State Agency: _____

Date Received: _____

Application No.: _____

Approved: _____

Rejected: _____

I. Personal Information:

1) Name(s) of Applicant: Jernstadt
(Owner of Record)

William

J

Last

First

Initial

Spouse's Name: Jernstadt

Shirley

M

Last

First

Initial

2) Mailing address: 19281 Northland Drive

Street Address

3) Mailing address(cont.): Big Rapids

MI

49307

City

State

Zip Code

4) Telephone Number: (Area Code) (231) 250-8261

5) Federal Employer Identification Number (if applicable): _____

6) Farmland Development Rights Agreement # 54-58067-123127

II. Property Location: (Can be taken from the deed.)

7) County: Mecosta8) Township, City or Village: Green9) Section No.: 32; Town #: 16N; Range #: 10W Tax Pcl #(s): 01-032-015-501

III. Legal Information:

10) Attach a copy of the deed or land contract (may be a photo copy).

11) Attach a copy of the most recent property tax assessment notice or tax bill.

12) Is there a tax lien against the land described above? (may be photo copy)

☐ Yes☒ No

If "Yes," please explain circumstances:

FILED
49TH CIRCUIT COURT
COUNTY OF MECOSTA
2024 MAR 15 P 1:26
COUNTY CLERK

- 13) Is land being purchased under land contract? ☐ Yes ☒ No

Name: _____

Mailing Address: _____

Street City State Zip Code

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

I, the undersigned, understand and agree to permit the land cited in this application to be released from the Farmland and Open Space Preservation Act.

(Date) _____ (Land Contract Seller Signature) _____

- 14) If you meet one of the following, please check the appropriate box and complete the following information.
(If the applicant does not meet one of the following - please leave blank):

- ☒ 2 or more persons having a joint or common interest in the land
- ☐ Corporation ☐ Limited Liability Company ☐ Partnership
- ☐ Estate ☐ Trust ☐ Association

If applicable, list the following: Individual Names if more than 2 persons; or President, Vice President, Secretary and Treasurer; or Trustee(s); or Members; or Partners; or Representatives; or present income beneficiaries:

Name: Dale E. Jernstadt Title: _____

Mailing Address:	20240 Spruce Road	Big Rapids	MI	49307
	Street	City	State	Zip

Name: _____ Title: _____

Mailing Address: _____
Street City State Zip

Name: _____ Title: _____

Mailing Address: _____
Street City State Zip

Name: _____ Title: _____

Mailing Address: _____
Street City State Zip

Name: _____ Title: _____

Mailing Address: _____
 Street City State Zip

(Additional Names may be attached on separate sheet.)

IV.

Reasons for Withdrawal of Land From Program:

MCL 324.36111a indicates the requirements in order to receive approval to withdraw land from the program earlier than the specified expiration date in the agreement contract. Please complete the Full Termination Checklist on page 4 and select the appropriate requirement category for the request.

15) Please provide a *detailed* explanation of why the land should be released from the agreement contract. (Supporting documentation should be attached to this form.)

The land is going to be owned by a private body for public use and there will be infrastructure changes and the farmland will no longer be used for agricultural purposes.

(Continued explanations may be attached.)

V.

Please draw a map (sketch) of the property, showing boundaries, structures and natural or man-made features such as lakes, ponds, swamps, streams, rivers, woodlots, roads, or gravel pits. (Use space provided on page 4 or attach separate sheet.)

VI.

Signatures:

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

William J. Ernst
(Signature of Applicant - Landowner)

3-14-024
(Date)

Bob E. Ernst
(Signature of Co-Owner, if applicable)

3-14-024
(Date)

Corporate Acknowledgement (if applicable):

(Corporation Name)

(Signature of Corporate Officer)

(Date)

(Corporate Officer Title)



Farmland Development Rights Full Termination Checklist

Check the type of request that best fits your situation below. Obtain a copy of the required documentation and submit all documents, along with the completed Full Termination Request form to the Farmland Preservation Program Office.

Request for Termination of ENTIRE AGREEMENT Prior to Expiration

- ☐ **Death of a Named Person on the Agreement:**
- Include items 1 & 2 from list below.
- ☐ **Disability of a Named Person on the Agreement:**
- Include items 1 & 3 from list below.
- ☒ **Public Interest:**
- Include item 4 from list below.
- ☐ **Farmland is No Longer Economically Viable:**
- Include item 4 from list below.
- ☐ **Surrounding Land Uses Restrict Farming:**
- Include item 4 from list below.
- ☐ **Natural, Irreversible Change Occurred to the Land that Restricts Farming:**
- Include item 4 from list below.
- ☐ **Court Order Restricts Farming:**
- Include item 4 from list below.

LIST OF ITEMS THAT MAY BE REQUIRED WITH REQUEST

1. A copy of the Farmland Development Rights Agreement or **Agreement Number**.
2. Copy of the **death certificate**. (Request must be within 3 years of date of death.)
3. **Signed statement from a physician** stating the type and severity of the disability.
The physician statement must certify the condition represents a total and permanent disability.
4. A completed **Application for Termination** of a Farmland Development Rights Agreement approved by the Local Governing Body.

Except when due to death or disability, the law requires repayment of the last seven years of tax credits attributable to the relinquishment of the Agreement (or any part of the Agreement), plus 6% simple interest. Relinquishments due to death or disability uses a formula that prorates the last seven years for repayment, without any additional interest. The Michigan Department of Treasury will calculate the required payback amount (or lien amount). Repayment of the lien amount is required. Failure to repay the lien amount will result in a lien placed on the property. The relinquishment document will be sent to the landowner after repayment of any lien amount owed. The landowner is responsible for recording the relinquishment at the Register of Deeds in the county where the land is located.

Return completed request to the Farmland and Open Space Preservation Office:

EMAIL: MDARD-PA116@Michigan.gov

Fax: 517-335-3131

MAIL: MDARD – Farmland, P.O. Box 30449, Lansing, MI 48909

RESERVED FOR LOCAL GOVERNMENT USE
CLERK MUST COMPLETES ALL SPACES - SECTIONS I AND II

I. Action by Local Governing Body: _____ Jurisdiction: _____
County, Township, City or Village

Date received by clerk: _____

This application is: ☐ approved ☐ rejected

(If rejected, see attached statement by Local Governing Body.)

Date of approval or rejection: _____ Clerk's signature and seal: _____

Property Appraisal: \$ _____
Current Fair Market Value of the real property in this application.

II. Checklist:

- ☒ Receipt issued by clerk upon receipt of termination application
- ☒ Clerk notifies reviewing agencies by forwarding a copy of the application and attachment
- ☐ If rejected, applicant is notified in writing within 10 days stating reason for rejection and the original application, attachments, etc. are returned to the applicant. Applicant then has 30 days to appeal to State Agency.

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

MDARD-Farmland and Open Space Preservation Program, P.O. Box 30449, Lansing, MI 48909

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

Please verify the following Reviewing Agencies have been notified. *Sending a copy to reviewing agencies is required.

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

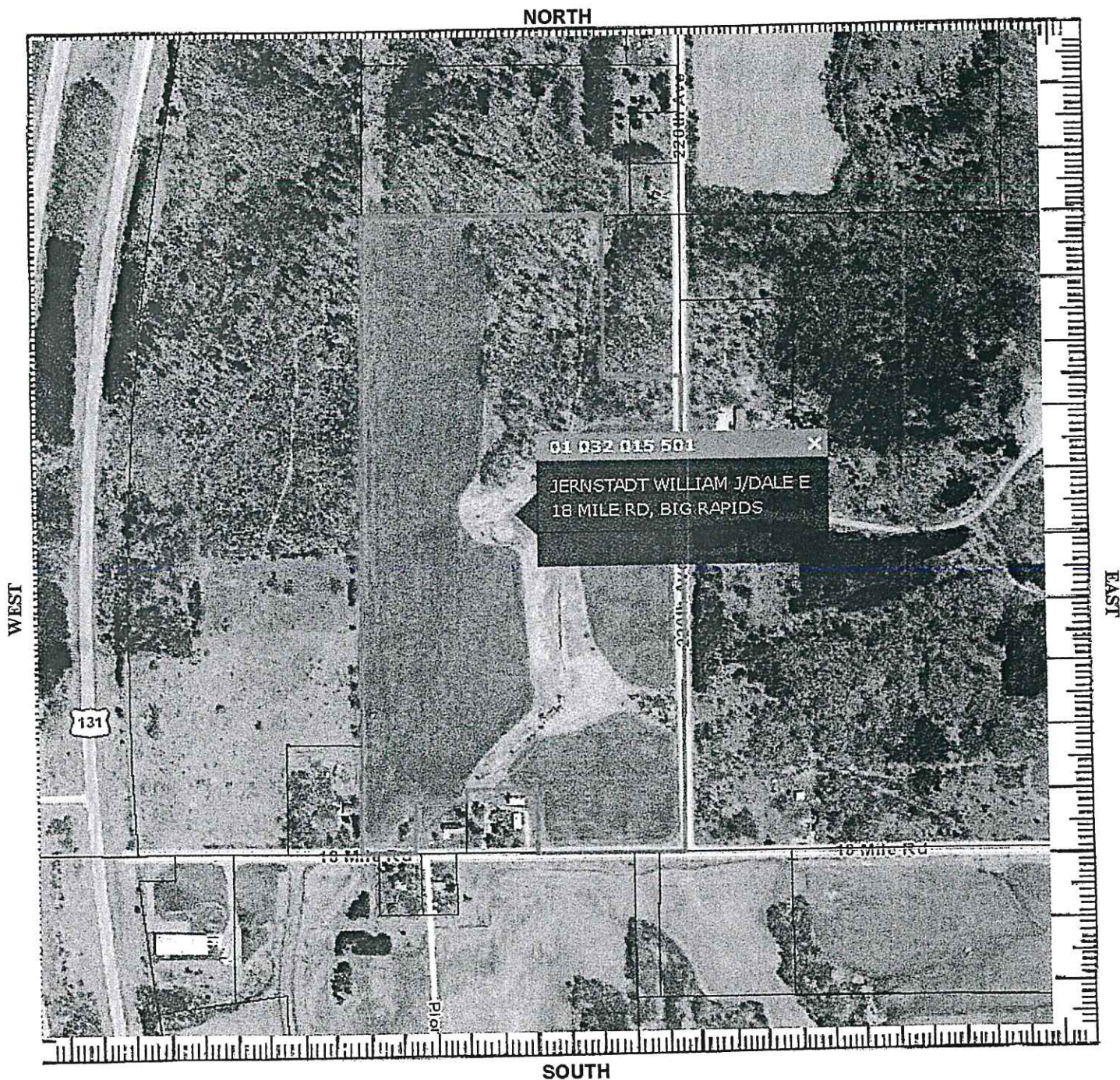
Before forwarding to State Agency, please verify the final application includes the following:

- ☒ Copy of Deed or Land Contract (most recent showing CURRENT OWNERSHIP)
- ☒ Copy of the most recent TAX BILL (must include tax description of property)
- ☒ Map of Farm
- ☐ Copy of most recent appraisal record
- ☒ Copy of letters from reviewing agencies (if applicable)
- ☐ Any other applicable documentation

Map of Farmland Cited in the Application Form:

- A. Show boundary of land cited in application.
B. Show buildings as ☒ house, ☐ barn, etc., also sketch roads and other avenues of travel.
C. Outline and designate the current uses of the property if possible.

County Mecosta
Township Green
T 16N R 10W SEC 32





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, County Administrator

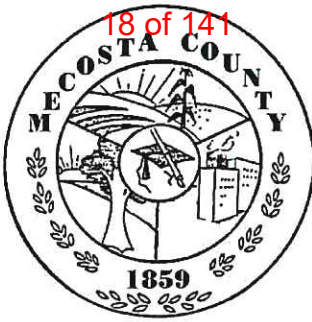
A handwritten signature in black ink, appearing to be "P. Bullock".

Date: April 11, 2024

Re: MOTA Vacancy

Mr. Steinke's term as the Mecosta County Commission representative to the Mecosta Osceola Transit Authority expires on May 31, 2024.

You will need to name representation for the three year period beginning June 1, 2024.



COUNTY OF MECOSTA

BOARD OF COMMISSIONERS

400 ELM STREET, BIG RAPIDS, MI 49307

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

www.mecostacounty.org

CP 6-3

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, Administrator

Date: April 2, 2024

Re: Proposed Policy

Attached please find a proposed policy for the purchase of county logo apparel for certain staff members.

The Finance Committee requested the policy to clarify the use of County funds for such purposes and following their review instructed me to add it to the agenda for April 18th.

MECOSTA COUNTY BOARD OF COMMISSIONERS
IDENTIFICATION AND LOGO APPAREL POLICY
effective mm/dd/yy

Use of County funds for purchase of apparel with the County logo

In order to better represent the County and to identify staff who regularly work out of the office, department heads and elected officials may utilize previously budgeted funds to purchase two shirts, or a light jacket for the staff listed below. The total cost of the items shall not exceed \$100 in any two year period. All items must be approved and vouched for by the elected official or department head. The County Board of Commissioners must approve any deviation from this policy. This policy shall only apply to the County logo. No other logo bearing apparel shall be purchased using County funds.

Authorized Staff:

- Department Heads, Elected Officers, and Chief Deputies who are required to represent the County out of the office.
- Building Department Inspectors who are employees of the County.
- Field staff for the Equalization Department, Drain Commission, Community Corrections Office, and Probation Departments.

This policy shall not apply to staff assigned to uniformed positions.

Apparel purchased with County funds shall only be worn when representing Mecosta County, will remain the property of Mecosta County, and will be returned upon separation from County service.

APRIL 2024

MECOSTA COUNTY EQUALIZATION

JANUARY 1 - DECEMBER 31, 2023

SHILA KIANDER, MAAO
MECOSTA COUNTY EQUALIZATION DIRECTOR
skiander@mecostacounty.org

2024 EQUALIZATION REPORT

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Message from the Director

The Mecosta County Equalization Department has completed its review of the 2024 assessment rolls of the sixteen (16) Townships and one (1) City of Mecosta County. The 2024 Mecosta County Equalization Report prepared by the Mecosta County Equalization Department is submitted for approval and adoption.

The recommended County Equalization Value for 2024 is 2,722,766,483. This value is a combination of 2,609,956 of Real Property and 112,809,700 of Personal Property.

Respectfully Submitted

Shila Kiander

Shila Kiander, MAAO 3
Equalization Director

Mecosta County Assessing Officers

Assessing Jurisdiction

Aetna Township
Austin Township
Big Rapids Township
Chippewa Township
Colfax Township
Deerfield Township
Fork Township
Grant Township
Green Township
Hinton Township
Martiny Township
Mecosta Township
Millbrook Township
Morton Township
Sheridan Township
Wheatland Township
City of Big Rapids

Assessing officer

Kenn Vredenburg, MCAO
Kenn Vredenburg, MCAO
David Kirwin, MCAO
Andrea Roberts, MAAO
Dan Kirwin, MAAO
Wayne Sutherland, MCAO
Julia Fletcher, MAAO
Dan Kirwin, MAAO
Seth Lattimore, MAAO
Wayne Sutherland, MCAO
Bradley White, MCAO
Michelle Graham, MCAO
Gail Dolbee, MAAO
Seth Lattimore, MAAO
Edward VanderVries, MMAO
Gail Dolbee, MAAO
Dan Kirwin, MAAO

Equalization Department

Shila Kiander, MAAO
Director

Chris Jamieson, MCAO
Deputy Director

Amanda Wethington, MCAO
Appraiser

Allison Langworthy, MCAO
Appraiser/GIS Technician

Core Services

Equalization Studies	Appraisal of property, Sale verification
Study Results Reports	Compilations of study results to local units, Board of Commissioners, STC Annual February Publication of ratios and factors for the county
Equalization By BOC L-4024	Final reporting of local unit audited MBOR Assessed Value
Headlee MRF Calculation L-4028 & L-4028IC	Assembles all data to compute Millage Reduction Fraction for each taxing Authority
Taxable Value Report L-4046	Assemble and report PRE and NON-PRE and total taxable value
Apportionment Report L-4402	Compile and examine millage request reports of all taxing jurisdictions that levy in Mecosta County. Report list of requested millage rates to Mecosta County Board of Commissioners for approval and report to the Michigan State Tax Commission.

Department Mandate

As mandated in the Constitution of Michigan of 1963 Article 9 sec. 3 states in part “The legislature shall provide for the uniform general ad valorem taxation of real and tangible personal property not exempt by law except for taxes levied for school operation purposes. The legislature shall provide for the determination of true cash value of such property; the proportion of true cash value at which such property shall be uniformly assessed, which shall not, after January 1, 1966, exceed 50 percent; and for a system of equalization of assessments.”

Michigan Compiled Law 211.34 expands on this.

The County Board of Commissioners shall establish and maintain a department to survey assessments and assist the board of commissioners in the matter of equalization of assessments. Additionally, the County Board of Commissioners through the department, may furnish assistance to local assessing officers in the performance of duties imposed upon those offices by this act.

The Equalization Department’s function is to measure the level of assessment in each of the 7 property classifications in each of the 16 townships, and 1 city to determine if the average level of assessment in each class of property is at the constitutionally required level of 50 percent. This is accomplished through the annual sales and appraisal study process.

Equalization Report

How we get there.

1. Recorded real estate documents are reviewed and qualified as arms-length or not.
2. Documents are mapped and data entered.
3. Sales are sorted by property class and are reviewed and verified
4. Sample selection for appraisal studies created.
5. Field inspections and interviews begin.
6. Sales analysis and appraisals are completed and reporting begins.

Number of Sales in 2 year Residential & Commercial sales studies

Number of Residential Arms-Length Sales			
Year	2022	2023	% change
Number	2,052	1,897	-8.17%

Number of Appraisals and Sales Inspections in 2023

Property Class	Total Parcels (2023)	Appraisals	% Study
Agricultural	2,199	243	11%
Commercial (excluding sales studies)	565	128	23%
Industrial	179	99	55%
COM/IND ECF		44	
COM/IND Vacant (RES&AG included)		70	
AG ECF		28	
AG Vacant		103	
Total	2,943	715	24%

66 Total Studies (sales & appraisals) for Mecosta County in 2023 for 2024

Agricultural = 16 Sales Studies

Commercial = 2 Sales Studies, 15 Appraisal Studies

Industrial = 16 Appraisal Studies

Residential = 17 Sales Studies

Reports to Get There

The equalization studies are summarized on the below required reports and supplied to the appropriate local unit of government for their review and comments. After reconciling report data with each of the local units, the reports are sent to the State Tax Commission as final, with additional recap sheets of the entire county.

L-4015 - Sales Study

L-4015a - Appraisal Study Listing

L-4017 - Sales Ratio

L-4047 - Single Year Sales Ratio Study

L-4018- Analysis for Equalized Valuation

L-4023 - Analysis for Equalized Valuations

L-3127 - Certification Recommended County Equalization Valuation by Equalization Director

L-4024 - Personal and Real Property Totals

Additional Annual Reports

Millage Reduction Fraction Calculations, MCL 211.34d

Millage reduction fractions are calculated by the Director of Equalization and communicated with all tax jurisdictions and the appropriate neighboring counties that may share a taxing jurisdiction i.e. School Districts, Libraries and Community Colleges etc. in late May for intra-county and inter-county by the first week of June. The Mecosta County Equalization Director is responsible for calculating roll back fractions for 28 taxing jurisdictions.

Mecosta County

16 Townships (*Aetna, Austin, Big Rapids, Chippewa, Colfax, Deerfield, Fork, Grant, Green, Hinton, Martiny, Mecosta, Millbrook, Morton, Sheridan, Wheatland*)

1 City (*City of Big Rapids*)

4 Villages (*Barryton, Mecosta, Morley, Stanwood*)

3 School Districts (*Big Rapids, Chippewa Hills, Morley Stanwood*)

1 ISD (*Mecosta Osceola ISD*)

1 Library (*Barryton*)

1 Authority (MOTA)

7 Other governmental units that cross county lines are calculated by the neighboring county.
(*Evart SD, Reed City SD, Montabella SD, Lakeview SD, Montcalm ISD, Montcalm CC, Tamarack Library*)

The summary reports of the millage roll back fractions are:

L-4028 - **Millage Reduction Fraction Calculation**

L-4028 IC - **Complete Millage Reduction Fraction Calculation**

Apportionment Report

In October the Apportionment Report is prepared for and presented to the Board of Commissioners detailing the millage being requested by all taxing jurisdictions for approval.

The Millage Request Report, L-4029 is to be delivered by the local clerks to the Mecosta County Clerk on or before September 30th. This information is compiled by the Equalization Department, reviewed for compliance and application of the millage reduction fraction and reported to the County Board of Commission as the L-4402 Apportionment Report at the October apportionment meeting.

Taxable Value Report

In June the taxable value report L-4046, is compiled by the Equalization Director and sent to the State Tax Commission. It is a summary of each local unit's taxable value as approved by their board of review and reported to the Equalization Department prior to May 1st. This information is shown below and will change only in the distribution of value between Principal Residence and Non-Principal Residence exemptions. The total taxable will remain unchanged.

The table below shows the actual taxable value changes for a three-year period: 2022, 2023 & 2024.

TAXABLE VALUE CHANGES 2022, 2023 & 2024

Property Class	2022 Taxable Value	% Change 2021/2022	2023 Taxable Value	% Change 2022/2023	2024 Taxable Value	% Change 2023/2024
Agricultural	131,422,911	4.43%	140,577,663	6.97%	148,470,440	5.61%
Commercial	155,981,299	4.38%	168,399,114	7.96%	175,482,051	4.21%
Industrial	56,064,989	1.57%	58,334,568	4.05%	60,529,187	3.76%
Residential	1,105,908,803	6.40%	1,202,353,455	8.72%	1,319,060,203	9.71%
Total Real	1,449,378,002	5.80%	1,569,664,800	8.30%	1,703,541,881	8.53%
Total Personal	113,728,100	0.68%	120,203,882	5.69%	111,678,819	-7.09%
Total Real & Personal	1,563,106,102	5.41%	1,689,868,682	8.11%	1,815,220,700	7.42%

Summary of the 2023 Equalization Studies for the 2024 Equalization Report

The table below is a summary of state equalized values of previous years and the county equalized values for the current year. The table makes a comparison between years and lists the percentage of change between each. As shown in the % change column the current year's values have increased. The 2024 assessed value change of the county is an increase of 16.03%.

ASSESSED VALUE CHANGES 2022, 2023 & 2024

Property Class	2022 Assessed Value	% Change 2021/2022	2023 Assessed Value	% Change 2022/2023	2024 Assessed Value	% Change 2023/2024
Agricultural	225,503,370	11.11%	242,740,200	7.64%	283,152,200	16.65%
Commercial	183,310,400	12.86%	204,197,700	11.39%	212,530,400	4.08%
Industrial	57,690,700	1.77%	64,954,600	12.59%	77,171,400	18.81%
Residential	1,460,833,100	9.04%	1,714,445,795	17.36%	2,037,102,783	18.82%
Total Real	1,927,337,570	9.40%	2,226,338,295	15.51%	2,609,956,783	17.23%
Total Personal	113,728,100	0.68%	120,203,882	5.69%	112,809,700	-6.15%
Total Real & Personal	2,041,065,670	8.87%	2,346,542,177	14.97%	2,722,766,483	16.03%

Non-Mandated Services

Michigan Compiled Law also allows the Equalization Department to act in an advisory capacity to the local units and provide them with assessment related services including, production of assessment rolls, assessment change notices and personal property notices. The Equalization Department provides assessment roll maintenance and mapping services for several of the local units within Mecosta County.

- **GIS/Parcel mapping** – The Equalization Department contracts with 14 townships to provide the tax maps as required by statute. (*Aetna, Austin, Big Rapids Township, Chippewa, Colfax, Deerfield, Fork, Green, Hinton, Martiny, Mecosta, Millbrook, Morton, Sheridan & Wheatland*)
- **Assessment/Tax Roll Maintenance** – The Equalization Department contracts with 11 townships to provide the assessment and tax roll maintenance. This includes name, address and legal descriptions. (*Aetna, Austin, Chippewa, Deerfield, Fork, Green, Hinton, Martiny, Millbrook, Sheridan & Wheatland*)
- **PRE Audit** – The Equalization Department audits the Principal Residence Exemptions in Mecosta County.

CERTIFICATION OF RECOMMENDED COUNTY EQUALIZED VALUATIONS BY EQUALIZATION DIRECTOR

*This form is issued under the authority of MCL 211.148
Filing is mandatory*

TO: State Tax Commission
FROM: Equalization Director of MECOSTA County
RE: State Assessor Certification of Preparer of the required Recommended County Equalized Valuations

The Recommended County Equalized Valuations for the above referenced county and year were prepared under my direct supervision and control in my role as Equalization Director.

I am certified as an assessor at the level required for the county by Michigan Compiled Laws 211.10d and the rules of the State Tax Commission.

The State Tax Commission requires a Level MAAO State Assessor Certification for this county.

I am certified as a Level MAAO State Certified Assessing Officer by the State Tax Commission.

The following are my total Recommended County Equalized Valuations for each separately equalized class of property in MECOSTA County:

Agricultural	<u>283,152,200</u>	Timber-Cutover	<u>0</u>
Commercial	<u>212,530,400</u>	Developmental	<u>0</u>
Industrial	<u>77,171,400</u>	Total Real Property	<u>2,609,956,783</u>
Residential	<u>2,037,102,783</u>	Personal Property	<u>112,809,700</u>
		Total Real and Personal Property	<u>2,722,766,483</u>

Please mail this form to the address below within fifteen days of submission of the Recommended County Equalized Valuations to the County Board of Commissioners.

Michigan Department of Treasury
Assessment and Certification Division
Local Assessment Review
P.O. Box 30790
Lansing, Michigan 48909

Signature of Equalization Director	Date
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Personal and Real Property - TOTALS

The instructions for completing this form are on the reverse side of page 3.

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Statement of acreage and valuation in the year 2024 made in accordance with Sections 209.1 - 209.8 of the Michigan Compiled Laws.

Township or City	Number of Acres Assessed (Col. 1) Acres Hundredths	Total Real Property Valuations (Totals from pages 2 and 3)		Personal Property Valuations		Total Real Plus Personal Property	
		(Col. 2) Assessed Valuations	(Col. 3) Equalized Valuations	(Col. 4) Assessed Valuations	(Col. 5) Equalized Valuations	(Col. 6) Assessed Valuations	(Col. 7) Equalized Valuations
Aetna Township	23,077.30	101,462,200	101,462,200	4,217,200	4,217,200	105,679,400	105,679,400
Austin Township	22,950.92	101,607,200	101,607,200	11,669,100	11,669,100	113,276,300	113,276,300
Big Rapids City	2,874.16	232,856,400	232,856,400	14,952,100	14,952,100	247,808,500	247,808,500
Big Rapids Township	19,621.93	255,835,400	255,835,400	14,364,500	14,364,500	270,199,900	270,199,900
Chippewa Township	21,852.76	133,435,000	133,435,000	3,967,800	3,967,800	137,402,800	137,402,800
Colfax Township	22,434.79	128,437,200	128,437,200	6,052,300	6,052,300	134,489,500	134,489,500
Deerfield Township	22,887.86	95,593,700	95,593,700	2,133,500	2,133,500	97,727,200	97,727,200
Fork Township	22,639.07	88,972,941	88,972,941	3,708,000	3,708,000	92,680,941	92,680,941
Grant Township	22,738.31	61,749,200	61,749,200	2,232,300	2,232,300	63,981,500	63,981,500
Green Township	22,527.41	168,665,400	168,665,400	11,348,100	11,348,100	180,013,500	180,013,500
Hinton Township	24,005.27	77,047,000	77,047,000	4,793,200	4,793,200	81,840,200	81,840,200
Martiny Township	22,238.94	164,671,000	164,671,000	3,893,000	3,893,000	168,564,000	168,564,000
Mecosta Township	22,487.17	192,326,300	192,326,300	7,482,300	7,482,300	199,808,600	199,808,600
Millbrook Township	23,036.64	73,731,300	73,731,300	5,520,200	5,520,200	79,251,500	79,251,500
Morton Township	22,324.03	552,400,842	552,400,842	10,854,200	10,854,200	563,255,042	563,255,042
Sheridan Township	22,929.96	91,354,100	91,354,100	1,682,400	1,682,400	93,036,500	93,036,500
Wheatland Township	22,871.53	89,811,600	89,811,600	3,939,500	3,939,500	93,751,100	93,751,100
Totals for County	363,498.05	2,609,956,783	2,609,956,783	112,809,700	112,809,700	2,722,766,483	2,722,766,483

Personal and Real Totals

Equalized Valuations - REAL

The instructions for completing this form are on the reverse side of page 3.

Mecosta COUNTY

Page 2 of 4

Statement of acreage and valuation in the year 2024 made in accordance with Sections 209.1 - 209.8 of the Michigan Compiled Laws.

Township or City	Real Property Equalized by County Board of Commissioners						
	(Col. 1) Agricultural	(Col. 2) Commercial	(Col. 3) Industrial	(Col. 4) Residential	(Col. 5) Timber-Cutover	(Col. 6) Developmental	(Col. 7) Total Real Property
Aetna Township	14,371,300	3,485,900	630,700	82,974,300			101,462,200
Austin Township	18,582,300	859,100	7,298,800	74,867,000			101,607,200
Big Rapids City		83,780,200	18,805,100	130,271,100			232,856,400
Big Rapids Township	7,832,200	74,973,300	335,000	172,694,900			255,835,400
Chippewa Township	16,107,600	556,700	15,600	116,755,100			133,435,000
Colfax Township	19,293,500	1,400,500	404,200	107,339,000			128,437,200
Deerfield Township	29,891,600	189,900	20,400	65,491,800			95,593,700
Fork Township	14,031,200	3,490,800	89,800	71,361,141			88,972,941
Grant Township	11,998,800	316,000		49,434,400			61,749,200
Green Township	14,120,700	7,794,700	3,644,700	143,105,300			168,665,400
Hinton Township	25,132,100	241,200	364,800	51,308,900			77,047,000
Martiny Township	15,379,800	1,541,200	157,800	147,592,200			164,671,000
Mecosta Township	14,456,600	7,054,900	39,155,700	131,659,100			192,326,300
Millbrook Township	26,793,400	1,436,100	2,175,600	43,326,200			73,731,300
Morton Township	13,308,400	18,136,400	728,600	520,227,442			552,400,842
Sheridan Township	13,786,000	1,171,000	78,600	76,318,500			91,354,100
Wheatland Township	28,066,700	6,102,500	3,266,000	52,376,400			89,811,600
Totals for County	283,152,200	212,530,400	77,171,400	2,037,102,783	0	0	2,609,956,783

Real Property Equalized

Assessed Valuations - REAL

L-4024

Page 3 of 4

The instructions for completing this form are on the reverse side of page 3.

Mecosta COUNTY

Statement of acreage and valuation in the year 2024 made in accordance with Sections 209.1 - 209.8 of the Michigan Compiled Laws.

Township or City	Real Property Assessed Valuations Approved by Boards of Review						
	(Col. 1) Agricultural	(Col. 2) Commercial	(Col. 3) Industrial	(Col. 4) Residential	(Col. 5) Timber-Cutover	(Col. 6) Developmental	(Col. 7) Total Real Property
Aetna Township	14,371,300	3,485,900	630,700	82,974,300			101,462,200
Austin Township	18,582,300	859,100	7,298,800	74,867,000			101,607,200
Big Rapids City		83,780,200	18,805,100	130,271,100			232,856,400
Big Rapids Township	7,832,200	74,973,300	335,000	172,694,900			255,835,400
Chippewa Township	16,107,600	556,700	15,600	116,755,100			133,435,000
Colfax Township	19,293,500	1,400,500	404,200	107,339,000			128,437,200
Deerfield Township	29,891,600	189,900	20,400	65,491,800			95,593,700
Fork Township	14,031,200	3,490,800	89,800	71,361,141			88,972,941
Grant Township	11,998,800	316,000		49,434,400			61,749,200
Green Township	14,120,700	7,794,700	3,644,700	143,105,300			168,665,400
Hinton Township	25,132,100	241,200	364,800	51,308,900			77,047,000
Martiny Township	15,379,800	1,541,200	157,800	147,592,200			164,671,000
Mecosta Township	14,456,600	7,054,900	39,155,700	131,659,100			192,326,300
Millbrook Township	26,793,400	1,436,100	2,175,600	43,326,200			73,731,300
Morton Township	13,308,400	18,136,400	728,600	520,227,442			552,400,842
Sheridan Township	13,786,000	1,171,000	78,600	76,318,500			91,354,100
Wheatland Township	28,066,700	6,102,500	3,266,000	52,376,400			89,811,600
Totals for County	283,152,200	212,530,400	77,171,400	2,037,102,783	0	0	2,609,956,783

Real Property Assessed

OFFICE OF THE COUNTY BOARD OF COMMISSIONERS OF _____ COUNTY

WE HEREBY CERTIFY that section one column one is a true statement of the number of acres of land in each township and city in _____ County.

WE FURTHER CERTIFY that section one is a true statement of the value of real property and of the personal property in each township and city in _____ County in the year _____ as assessed and of the valuation of the real property and personal property in each township and city in said county as equalized by the Board of County Commissioners of said county.

WE FURTHER CERTIFY that section two is a true statement of the equalized valuations of real property classifications in each township and city in _____ County in the year _____ as determined by the Board of County Commissioners of said county.

WE FURTHER CERTIFY that section three is a true statement of the assessed valuations, approved by the Board of Review, of real property classifications in each township and city in _____ County in the year _____ as determined by the Board of County Commissioners of said county.

WE FURTHER CERTIFY that said statement does not embrace any property taxed under P.A. 77 of 1951; P.A. 68 of 1963; P.A. 198 of 1974; P.A. 255 of 1978; P.A. 385 of 1984; P.A. 224 of 1985; P.A. 147 of 1992 or Section 5 of Article IX of the Constitution of the State of Michigan.

These certifications are made on the _____ day of April _____, at a meeting of said board held pursuant to the provisions of MCL 209.1 - 209.8.

Signed this _____ day of _____.

Chairperson of Board of Commissioners _____ Equalization Director _____ Clerk of Board of Commissioners _____

INSTRUCTIONS FOR COMPLETING THE 608 (L-4024) ASSESSED AND EQUALIZED VALUATIONS WORKSHEET

This form is due on or before the first Monday in May to the State Tax Commission (STC) (MCL 209.5 (2)) by attaching a signed L-4024 into the Michigan Equalization Gateway (MEG) filing cabinet and submitting the L-4024 form in the MEG county portal by following the instructions below.

The MEG system will autogenerate the L-4023 following the successful save and submission of all local uni L-4018 and L-4022AV forms by the county and the acceptance of those forms by Property Services Divisions (PSD) staff. MEG will auto-generate the L-4024 form upon the successful save and submission of the L-4023 form by the county and the acceptance of the L-4023 form by PSD staff. All data on the L-4024 is populated from the previously submitted L-4023, except for the number of acres. Counties must manually enter the assessable acreage for each local unit.

The county must review, in the MEG county portal the L-4024 valuation data for each local unit as well as the county totals. The county shall verify the valuation and acreage data in the MEG county portal then save the L-4024 in the L-4024 form module thereby creating an L-4024 PDF rendering. The county shall print this PDF rendering and present it to your County Board of Commissioners for signing during their equalization session.

MCL 209.5 requires the Equalization Director and the Chairperson and Clerk of the County Board of Commissioners to sign the L-4024. After signing, scan and upload the signed form to the filing cabinet in the MEG county portal. After the paper copy of the L-4024 has been signed, scanned and uploaded to the filing cabinet in MEG, submit the L-4024 in the MEG county portal. Once submitted, the L-4024 report will be locked in MEG. To make subsequent changes please contact the Property Services Division at equalization@michigan.gov.

Valuation Reports

03/28/2024

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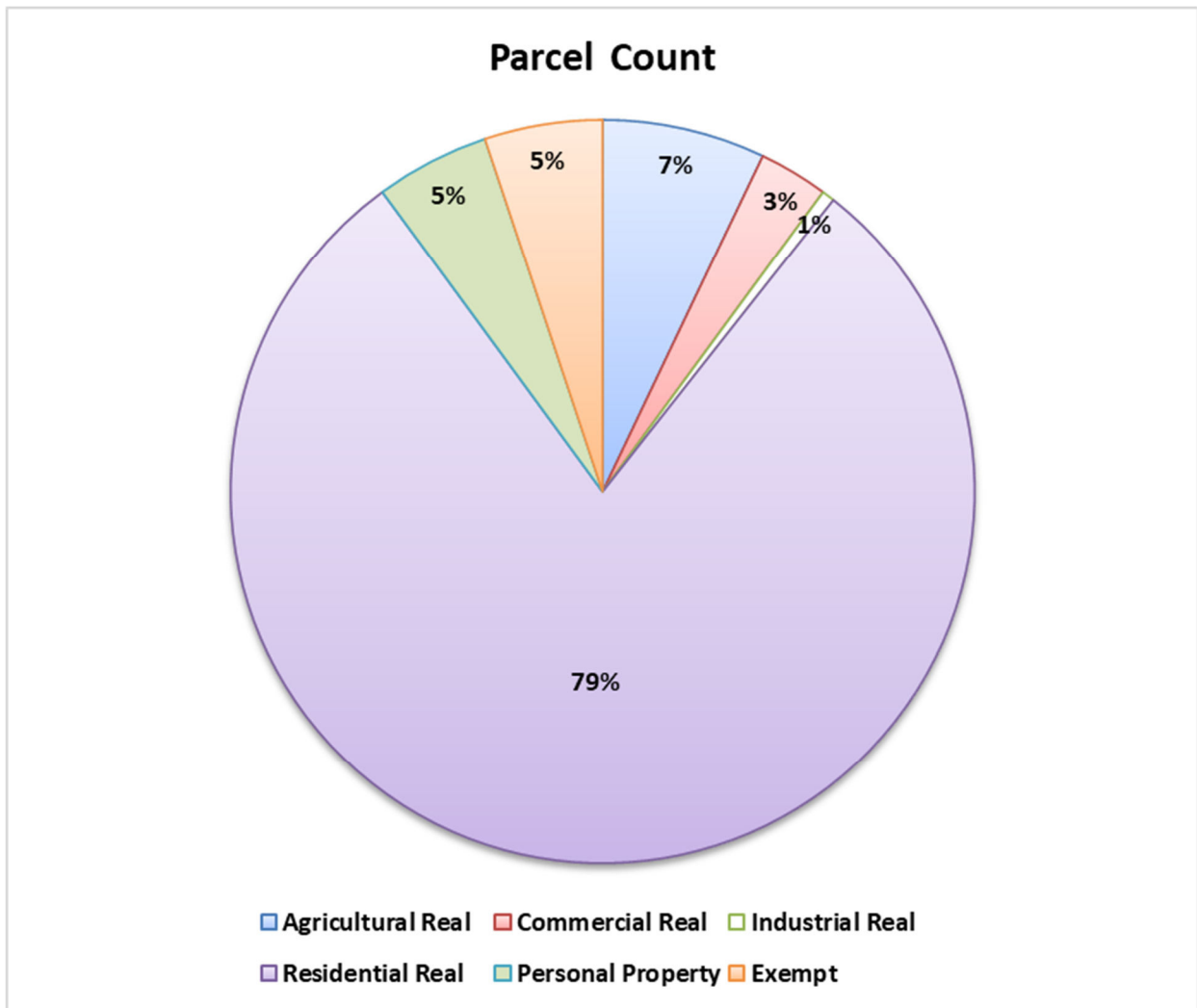
County: 54 MECOSTA

Parcel Count Report

Page: 1/1

DB: Mecosta County 2024

Governmental Unit	Real				Personal				Grand						
	Ag	Comm	Ind	Res	T-C	Dev	Total	Ag	Comm	Ind	Res	Util	Total	Exempt	Total
GREEN	121	80	16	1904	0	0	2121	0	80	3	0	16	99	41	2261
GRANT	129	6	0	579	0	0	714	0	6	0	0	12	18	25	757
CHIPPewa	163	11	2	1699	0	0	1875	0	28	0	0	10	38	31	1944
FORK	126	50	2	1198	0	0	1376	0	63	0	0	8	71	46	1493
BIG RAPIDS	56	123	5	1748	0	0	1932	0	188	2	0	6	196	114	2242
COLFAX	154	15	8	1197	0	0	1374	0	35	1	0	13	49	30	1453
MARTINY	118	17	3	1839	0	0	1977	0	26	0	0	7	33	43	2053
SHERIDAN	114	16	1	1376	0	0	1507	0	21	2	0	4	27	26	1560
MECOSTA	123	73	34	1713	0	0	1943	0	110	2	0	6	118	60	2121
AUSTIN	115	5	25	1445	0	0	1590	0	14	1	0	10	25	286	1901
MORTON	93	144	6	5566	0	0	5809	0	141	4	0	6	151	562	6522
WHEATLAND	222	74	9	667	0	0	972	0	62	6	0	3	71	37	1080
AETNA	109	62	9	1229	0	0	1409	0	51	1	0	6	58	99	1566
DEERFIELD	229	4	2	833	0	0	1068	0	52	0	0	8	60	25	1153
HINTON	209	4	7	579	0	0	799	0	26	1	0	4	31	20	850
MILLBROOK	235	10	17	581	0	0	843	0	24	0	0	11	35	19	897
CITY OF BIG RAPIDS	0	290	34	1752	0	0	2076	0	519	20	0	2	541	212	2829
Totals	2316	984	180	25905	0	0	29385	0	1446	43	0	132	1621	1676	32682

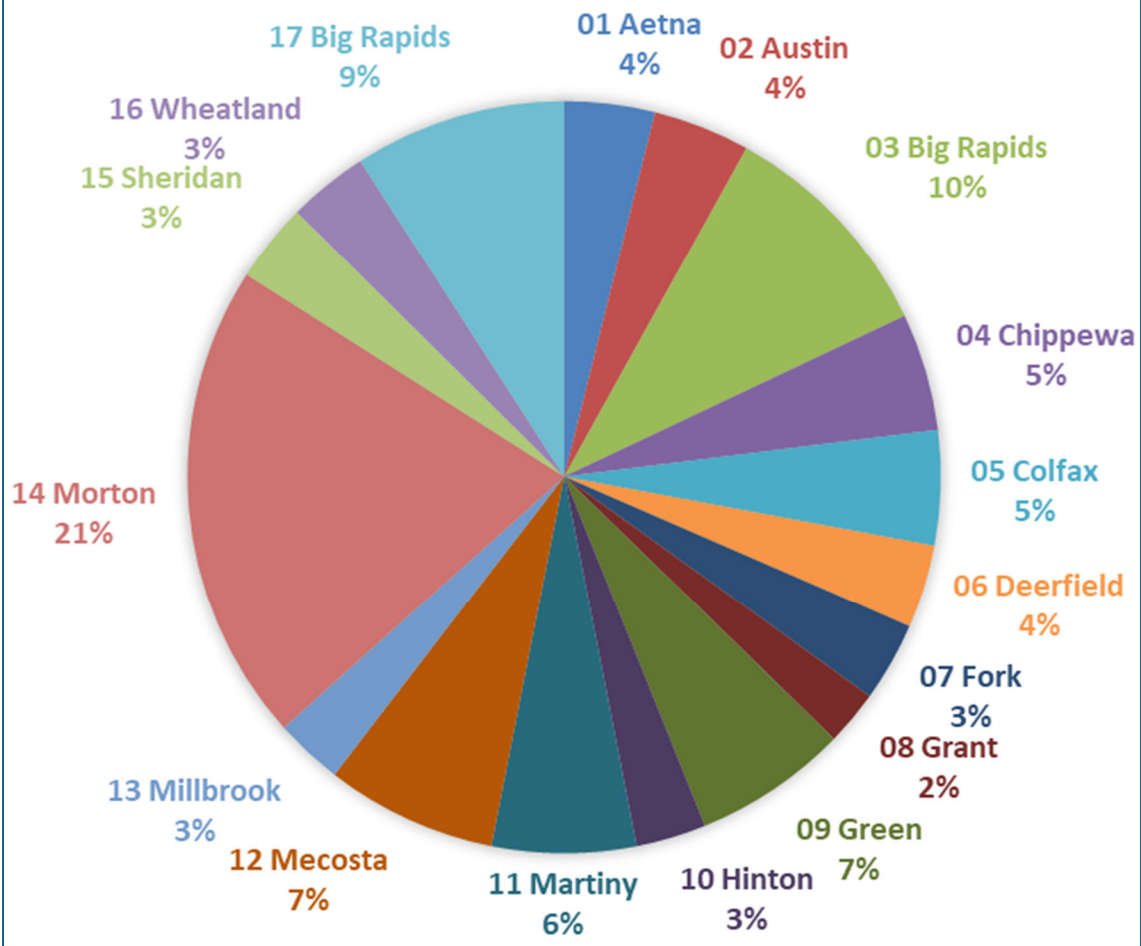


Mecosta County Assessed Valuations

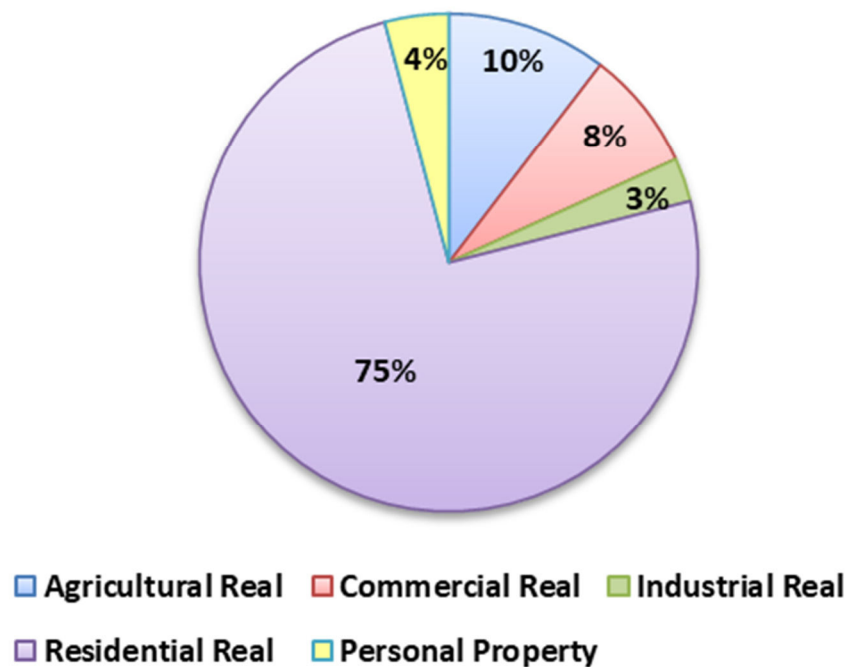
2024 Assessed Valuation Real & Personal Property Change Summary

Jurisdiction	2023 Assessed	Loss	Adjustment	New	2024 Assessed	% Change
Townships						
Aetna	94,478,500	1,359,100	8,171,100	4,388,900	105,679,400	11.86%
Austin	96,347,000	4,761,000	13,185,500	8,504,800	113,276,300	17.57%
Big Rapids	244,075,850	4,014,300	23,164,155	6,974,195	270,199,900	10.70%
Chippewa	117,157,127	1,473,810	17,845,528	3,873,955	137,402,800	17.28%
Colfax	111,526,700	516,600	20,194,400	3,285,000	134,489,500	20.59%
Deerfield	78,701,200	1,136,000	17,211,200	2,950,800	97,727,200	24.17%
Fork	79,414,400	803,414	11,696,155	2,373,800	92,680,941	16.71%
Grant	51,193,700	1,058,600	10,801,700	3,044,700	63,981,500	24.98%
Green	150,490,100	2,535,000	22,875,200	9,183,200	180,013,500	19.62%
Hinton	69,555,700	1,070,600	10,850,400	2,504,700	81,840,200	17.66%
Martiny	137,384,500	2,079,000	28,939,700	4,318,800	168,564,000	22.70%
Mecosta	167,420,200	800,503	25,534,131	7,654,772	199,808,600	19.35%
Millbrook	73,133,300	911,000	5,615,600	1,413,600	79,251,500	8.37%
Morton	481,268,100	5,183,758	76,010,100	11,160,600	563,255,042	17.04%
Sheridan	72,726,400	230,900	18,795,100	1,745,900	93,036,500	27.93%
Wheatland	85,289,700	1,144,400	7,567,300	2,038,500	93,751,100	9.92%
Subtotal	2,110,162,477	29,077,985	318,457,269	75,416,222	2,474,957,983	
Cities						
Big Rapids	236,379,700	8,088,800	16,906,450	2,611,150	247,808,500	4.83%
Subtotal	236,379,700	8,088,800	16,906,450	2,611,150	247,808,500	
Total County	2,346,542,177	37,166,785	335,363,719	78,027,372	2,722,766,483	16.03%

LOCAL GOVERNMENT UNIT % BY ASSESSED VALUE



2024 Assessed Values



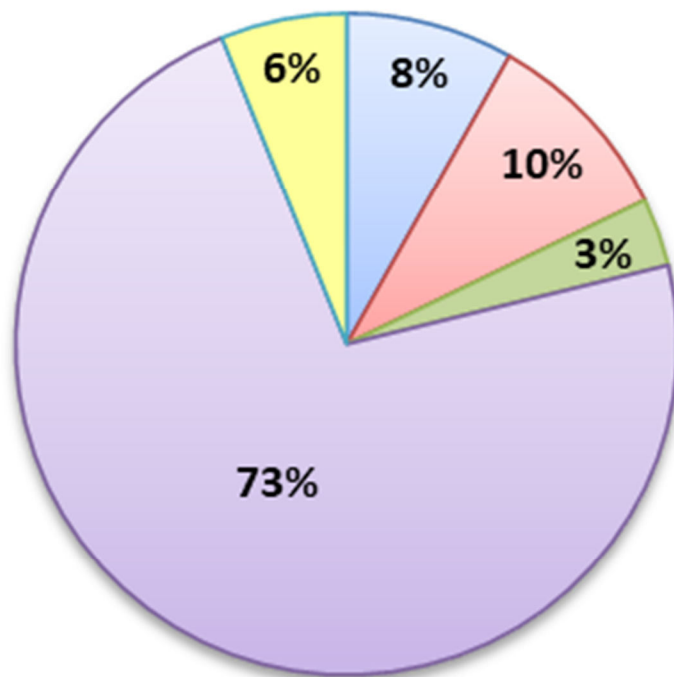
Mecosta County Taxable Valuations

2024 Taxable Valuations by Unit

Jurisdiction	2023 Taxable Value	2024 Real TV Total	2024 Personal TV Total	2024 Taxable Value	% Change
Township					
Aetna	61,482,581	63,421,531	4,151,215	67,572,746	9.91%
Austin	69,965,080	66,030,308	11,266,949	77,297,257	10.48%
Big Rapids	191,798,532	187,994,500	14,328,665	202,323,165	5.49%
Chippewa	73,990,480	76,804,074	3,802,025	80,606,099	8.94%
Colfax	76,865,189	77,854,685	5,867,905	83,722,590	8.92%
Deerfield	49,378,945	51,629,717	2,109,260	53,738,977	8.83%
Fork	56,974,580	58,248,530	3,571,260	61,819,790	8.50%
Grant	33,121,652	34,555,209	2,232,300	36,787,509	11.07%
Green	106,302,201	107,117,961	11,232,340	118,350,301	11.33%
Hinton	43,459,829	41,958,909	4,793,200	46,752,109	7.58%
Martiny	95,925,536	99,937,408	3,893,000	103,830,408	8.24%
Mecosta	136,246,246	136,516,230	7,482,300	143,998,530	5.69%
Millbrook	46,327,602	44,119,326	5,520,200	49,639,526	7.15%
Morton	354,023,277	370,482,383	10,854,200	381,336,583	7.72%
Sheridan	49,983,220	52,133,648	1,682,400	53,816,048	7.67%
Wheatland	53,782,541	53,696,280	3,939,500	57,635,780	7.16%
Subtotal	1,499,627,491	1,522,500,699	96,726,719	1,619,227,418	
Cities					
Big Rapids*	190,241,191	181,041,182	14,952,100	195,993,282	3.02%
Subtotal	190,241,191	181,041,182	14,952,100	195,993,282	
Total County	1,689,868,682	1,703,541,881	111,678,819	1,815,220,700	7.42%

*Senior & Disabled Housing Exemption value of 501,995 is included in total.

2024 Taxable Values



■ Agricultural Real ■ Commercial Real ■ Industrial Real
■ Residential Real ■ Personal Property

Mecosta County

2024 Assessed Value by Class

	Aetna	Austin	Big Rapids	Chippewa	Colfax	Deerfield	Fork	Grant	Green
Agricultural	14,371,300	18,582,300	7,832,200	16,107,600	19,293,500	29,891,600	14,031,200	11,998,800	14,120,700
Commercial	3,485,900	859,100	74,973,300	556,700	1,400,500	189,900	3,490,800	316,000	7,794,700
Industrial	630,700	7,298,800	335,000	15,600	404,200	20,400	89,800		3,644,700
Residential	82,974,300	74,867,000	172,694,900	116,755,100	107,339,000	65,491,800	71,361,141	49,434,400	143,105,300
Total Real	101,462,200	101,607,200	255,835,400	133,435,000	128,437,200	95,593,700	88,972,941	61,749,200	168,665,400
Commercial	603,700	95,000	6,471,300	76,800	703,300		641,500		382,700
Industrial			847,800						136,700
Utility	3,613,500	11,574,100	7,045,400	3,891,000	5,349,000	2,133,500	3,066,500	2,232,300	10,828,700
Total Personal	4,217,200	11,669,100	14,364,500	3,967,800	6,052,300	2,133,500	3,708,000	2,232,300	11,348,100
Grand Total	105,679,400	113,276,300	270,199,900	137,402,800	134,489,500	97,727,200	92,680,941	63,981,500	180,013,500

	Hinton	Martiny	Mecosta	Millbrook	Morton	Sheridan	Wheatland	City of Big Rapids	MECOSTA COUNTY
Agricultural	25,132,100	15,379,800	14,456,600	26,793,400	13,308,400	13,786,000	28,066,700		283,152,200
Commercial	241,200	1,541,200	7,054,900	1,436,100	18,136,400	1,171,000	6,102,500	83,780,200	212,530,400
Industrial	364,800	157,800	39,155,700	2,175,600	728,600	78,600	3,266,000	18,805,100	77,171,400
Residential	51,308,900	147,592,200	131,659,100	43,326,200	520,227,442	76,318,500	52,376,400	130,271,100	2,037,102,783
Total Real	77,047,000	164,671,000	192,326,300	73,731,300	552,400,842	91,354,100	89,811,600	232,856,400	2,609,956,783
Commercial	200		1,558,200	263,200	2,995,000	85,500	723,200	5,633,100	20,232,700
Industrial								2,535,100	3,519,600
Utility	4,793,000	3,893,000	5,924,100	5,257,000	7,859,200	1,596,900	3,216,300	6,783,900	89,057,400
Total Personal	4,793,200	3,893,000	7,482,300	5,520,200	10,854,200	1,682,400	3,939,500	14,952,100	112,809,700
Grand Total	81,840,200	168,564,000	199,808,600	79,251,500	563,255,042	93,036,500	93,751,100	247,808,500	2,722,766,483

Mecosta County

2024 Taxable Valuations by Class

	Aetna	Austin	Big Rapids	Chippewa	Colfax	Deerfield	Fork	Grant	Green
REAL									
Agricultural	8,109,084	9,683,070	3,890,234	8,955,951	7,892,735	14,754,774	8,480,509	6,101,102	6,378,538
Commercial	2,976,831	664,829	59,111,530	452,024	1,113,406	141,246	2,980,177	251,845	6,782,686
Industrial*	334,588	3,720,849	308,536	14,093	340,882	19,375	86,617		3,219,931
Residential	52,001,028	51,961,560	124,684,200	67,382,006	68,507,662	36,714,322	46,701,227	28,202,262	90,736,806
Total Real*	63,421,531	66,030,308	187,994,500	76,804,074	77,854,685	51,629,717	58,248,530	34,555,209	107,117,961
PERSONAL									
Commercial	603,700	95,000	6,471,300	76,800	703,300		641,500		382,700
Industrial*			847,800						136,700
Utility	3,547,515	11,171,949	7,009,565	3,725,225	5,164,605	2,109,260	2,929,760	2,232,300	10,712,940
Total Personal*	4,151,215	11,266,949	14,328,665	3,802,025	5,867,905	2,109,260	3,571,260	2,232,300	11,232,340
Grand Total*	67,572,746	77,297,257	202,323,165	80,606,099	83,722,590	53,738,977	61,819,790	36,787,509	118,350,301

	Hinton	Martiny	Mecosta	Millbrook	Morton	Sheridan	Wheatland	City of Big Rapids*	MECOSTA COUNTY	Sr Housing
REAL										
Agricultural	14,124,307	7,651,093	8,290,427	14,339,738	8,395,879	6,285,358	15,137,641		148,470,440	0
Commercial	204,157	1,306,872	5,980,765	1,126,331	16,197,415	1,039,680	5,049,545	70,102,712	175,482,051	501,595
Industrial	303,479	110,812	32,400,128	1,154,198	699,755	75,810	3,179,192	14,560,942	60,529,187	
Residential	27,326,966	90,868,631	89,844,910	27,499,059	345,189,334	44,732,800	30,329,902	96,377,528	1,319,060,203	0
Total Real	41,958,909	99,937,408	136,516,230	44,119,326	370,482,383	52,133,648	53,696,280	181,041,182	1,703,541,881	501,595
PERSONAL										
Commercial	200		1,558,200	263,200	2,995,000	85,500	723,200	5,633,100	20,232,700	400
Industrial								2,535,100	3,519,600	
Utility	4,793,000	3,893,000	5,924,100	5,257,000	7,859,200	1,596,900	3,216,300	6,783,900	87,926,519	0
Total Personal	4,793,200	3,893,000	7,482,300	5,520,200	10,854,200	1,682,400	3,939,500	14,952,100	111,678,819	400
Grand Total	46,752,109	103,830,408	143,998,530	49,639,526	381,336,583	53,816,048	57,635,780	195,993,282	1,815,220,700	501,995

*Senior & Disabled Housing Exemption value of 501,995 real and personal is included in total.

(Senior & Disabled Housing are not included in the MRF calculations)

Mecosta County Villages

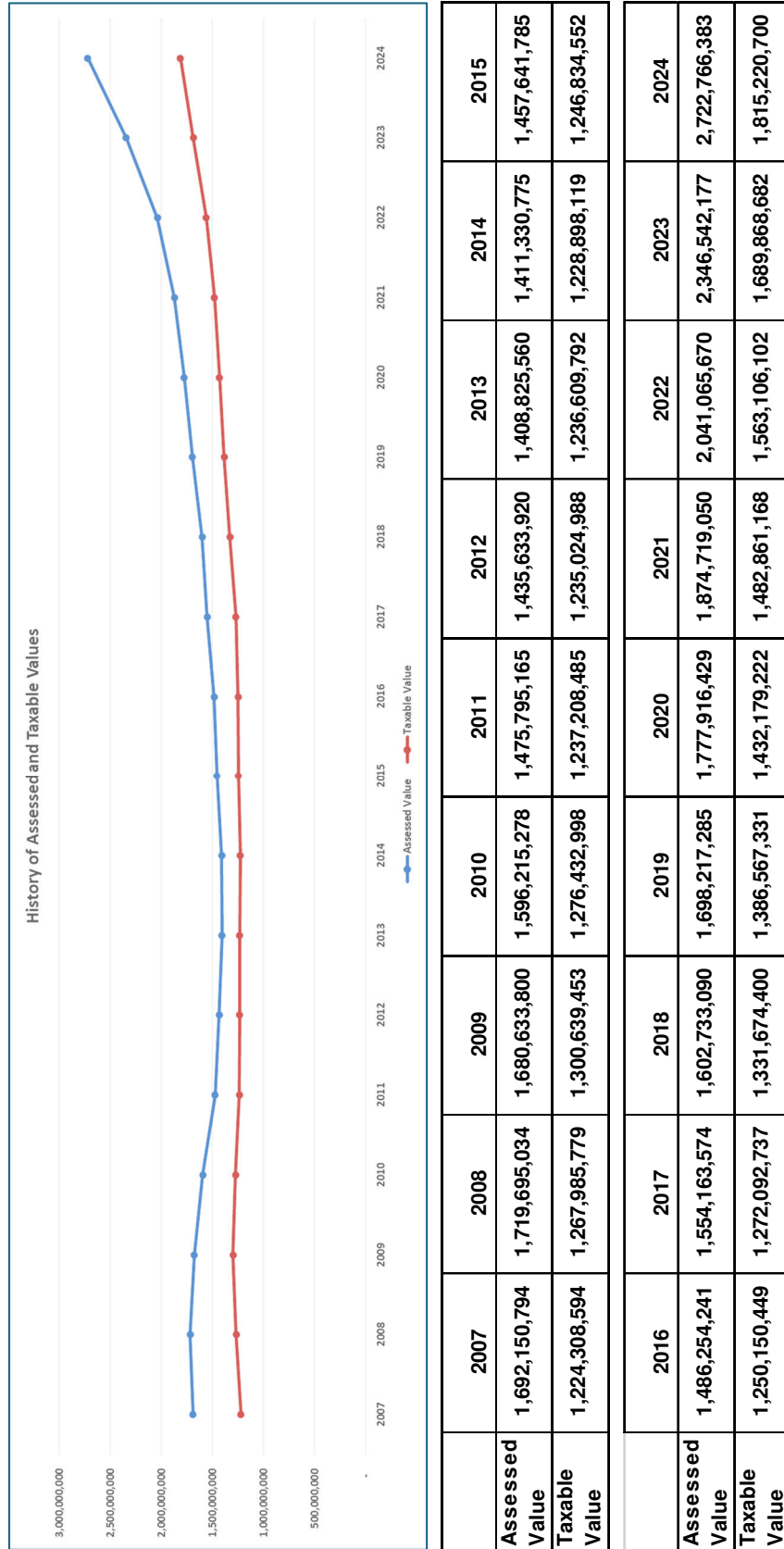
2024 Valuations by Village

	Assessed Valuations			Equalized Valuations			Taxable Valuations		
	Real	Personal	Total	Real	Personal	Total	Real	Personal	Total
Mecosta Township	6,152,500	533,500	6,686,000	6,152,500	533,500	6,686,000	3,994,421	533,500	4,527,921
Village of Stanwood	6,152,500	533,500	6,686,000	6,152,500	533,500	6,686,000	3,994,421	533,500	4,527,921
Aetna Township	9,465,500	308,200	9,773,700	9,465,500	308,200	9,773,700	6,623,097	308,200	6,931,297
Deerfield Township	4,603,100	201,400	4,804,500	4,603,100	201,400	4,804,500	2,793,337	201,400	2,994,737
Village of Morley	14,068,600	509,600	14,578,200	14,068,600	509,600	14,578,200	9,416,434	509,600	9,926,034
Morton Township	9,217,300	699,100	9,916,400	9,217,300	699,100	9,916,400	6,046,648	699,100	6,745,748
Village of Mecosta	9,217,300	699,100	9,916,400	9,217,300	699,100	9,916,400	6,046,648	699,100	6,745,748
Fork Township	12,455,650	351,100	12,806,750	12,455,650	351,100	12,806,750	8,859,458	351,100	9,210,558
Village of Barryton	12,455,650	351,100	12,806,750	12,455,650	351,100	12,806,750	8,859,458	351,100	9,210,558

Mecosta County Library Districts

2024 Valuations by Library District

	Assessed Valuations			Equalized Valuations			Taxable Valuations		
	Real	Personal	Total	Real	Personal	Total	Real	Personal	Total
Chippewa Township	133,435,000	3,967,800	137,402,800	133,435,000	3,967,800	137,402,800	76,804,074	3,802,025	80,606,099
Fork Township	88,972,941	3,708,000	92,680,941	88,972,941	3,708,000	92,680,941	58,248,530	3,571,260	61,819,790
Barryton Library	222,407,941	7,675,800	230,083,741	222,407,941	7,675,800	230,083,741	135,052,604	7,373,285	142,425,889
Hinton Township	77,047,000	4,793,200	81,840,200	77,047,000	4,793,200	81,840,200	41,958,909	4,793,200	46,752,109
Millbrook Township	5,183,500	981,600	6,165,100	5,183,500	981,600	6,165,100	3,011,406	981,600	3,993,006
Tamarack Library (Lakeview School District only)	82,230,500	5,774,800	88,005,300	82,230,500	5,774,800	88,005,300	44,970,315	5,774,800	50,745,115



Assessed Value and Taxable Value History 1994 to 2024

Year	State Equalized Value	% AV Change	Taxable Value	% TV Change	IRM
1994	566,084,156		566,084,156		
1995	601,443,494	6.25%	589,425,781	4.12%	1.026
1996	671,037,738	11.57%	619,074,016	5.03%	1.028
1997	719,370,749	7.20%	642,404,409	3.77%	1.028
1998	788,835,414	9.66%	678,497,887	5.62%	1.027
1999	844,867,048	7.10%	718,829,369	5.94%	1.016
2000	920,582,843	8.96%	756,514,669	5.24%	1.019
2001	1,047,075,582	13.74%	813,956,359	7.59%	1.032
2002	1,162,481,476	11.02%	881,500,594	8.30%	1.032
2003	1,283,594,382	10.42%	938,775,724	6.50%	1.015
2004	1,393,931,479	8.60%	1,002,097,921	6.75%	1.023
2005	1,508,681,850	8.23%	1,064,446,608	6.22%	1.023
2006	1,606,280,739	6.47%	1,134,815,688	6.61%	1.033
2007	1,692,150,794	5.35%	1,224,308,594	7.89%	1.037
2008	1,719,695,034	1.63%	1,267,985,779	3.57%	1.023
2009	1,680,633,800	-2.27%	1,300,639,453	2.58%	1.044
2010	1,596,215,278	-5.02%	1,276,432,998	-1.86%	0.997
2011	1,475,795,165	-7.54%	1,237,208,485	-3.07%	1.017
2012	1,435,633,920	-2.72%	1,235,024,988	-0.18%	1.027
2013	1,408,825,560	-1.87%	1,236,609,792	0.13%	1.024
2014	1,411,330,775	0.18%	1,228,898,119	-0.62%	1.016
2015	1,457,641,785	3.28%	1,246,834,552	1.46%	1.016
2016	1,486,254,241	1.96%	1,250,150,449	0.27%	1.003
2017	1,554,163,574	4.57%	1,272,092,737	1.76%	1.009
2018	1,602,733,090	3.13%	1,331,674,400	4.68%	1.021
2019	1,698,217,285	5.96%	1,386,567,331	4.12%	1.024
2020	1,777,916,429	4.69%	1,432,179,222	3.29%	1.019
2021	1,874,719,050	5.44%	1,482,861,168	3.54%	1.014
2022	2,041,065,670	8.87%	1,563,106,102	5.41%	1.033
2023	2,346,542,177	14.97%	1,689,868,682	8.11%	1.050
2024	2,722,766,383	16.03%	1,815,220,700	7.42%	1.050

Special Acts

Mecosta County Parcel Count

2024 Special Acts By Jurisdiction

Jurisdiction	Real Property						Personal Property		Total
	I.F.T	O.P.R.A. Frozen	O.P.R.A. Rehab 1/2 Rate	DNR PILT	DNR LBFT	Total Real	I.F.T	Total Personal	Real & Personal
Townships									0
Aetna				7		7			7
Austin				4	2	6			6
Big Rapids				4	1	5			5
Chippewa				6	2	8			8
Colfax				8		8			8
Deerfield				2		2			2
Fork									
Grant				18		18			18
Green				6	2	8			8
Hinton				1		1			1
Martiny				19	1	20			20
Mecosta				9		9			9
Millbrook					1	1			1
Morton				1	19	20			20
Sheridan				9	2	11			11
Wheatland									
									0
Subtotal	0	0	0	94	30	124	0	0	124
Cities									
Big Rapids	3			5	1	9	3	3	12
Subtotal	3	0	0	5	1	9	3	3	12
TOTAL COUNT	3	0	0	99	31	133	3	3	136

Mecosta County DNR-PILT

2024 Valuations by Jurisdiction

Jurisdiction	Assessed Valuations Real	Taxable Valuations Real
Townships		
Aetna	58,800	34,591
Austin	329,100	129,686
Big Rapids	101,000	106,473
Chippewa	878,600	634,296
Colfax	694,300	204,172
Deerfield	22,800	21,847
Fork		
Grant	7,189,200	1,979,105
Green	67,200	35,990
Hinton	21,200	11,235
Martiny	1,573,100	914,914
Mecosta	112,600	111,301
Millbrook		
Morton	274,800	103,255
Sheridan	708,900	317,679
Wheatland		
Subtotal	12,031,600	4,604,544
Cities		
Big Rapids	180,600	163,072
Subtotal	180,600	163,072
Total	12,212,200	4,767,616

(Values not included in Ad Valorem Values)

DNR-PILT

PA 513 of 2004 provides for a single billing per year per taxing authority for all Department of Natural Resources (DNR) property. Payments in Lieu of Taxes (PILT) are State of Michigan payments to local units of government in lieu of property taxes for the land owned by the State and administered by the Department of Natural Resources (DNR). The payments are made by the Department of Treasury, and only on those public lands administered by the DNR.

DNR-PILT payments are calculated by multiplying the taxable value by either the current year's total millage rate for the local unit or the total millage rate levied in 2004, whichever is less.

Tax Unit	County	City/Twp	CC	Local Sch Dist	SET	Library
tax calc	current millage rate x TV	current millage rate x TV	current millage rate x TV	current millage rate x TV excluding 18 mills operating tax	no tax	current millage rate x TV

Mecosta County DNR-LBFT

2024 Valuations by Jurisdiction

	Assessed Valuations	Taxable Valuations
Jurisdiction	Real	Real
Townships		
Aetna		
Austin	1,200	1,041
Big Rapids	900	735
Chippewa	3,900	3,659
Colfax		
Deerfield		
Fork		
Grant		
Green	11,100	10,980
Hinton		
Martiny	700	630
Mecosta		
Millbrook	500	500
Morton	321,900	310,315
Sheridan	7,800	4,244
Wheatland		
Subtotal	348,000	332,104
Cities		
Big Rapids	0	0
Subtotal	0	0
Total	348,000	332,104

0

(Values not included in Ad Valorem Values)

Land Bank Fast Track Authority (LBFTA)

The LBFTA was created under PA 258 of 2003 to return blighted tax reverted properties to productive and economically viable use. The Act enables the Authority to own, accept and hold property through gift, transfer, and conveyance. It also allows the Authority to manage, sell, exchange, lease, option, renovate, develop, and demolish properties in its inventory. PA 261 exempts real property whose title is held by a LBFTA. Real property sold or conveyed by a LBFTA is exempt for a period of 5 years. The 5 year exemption period starts in the assessment year following the year that the property is conveyed by the LBFTA and continues for an additional four years after that.

Properties sold or otherwise conveyed by a LBFTA and exempt from regular tax pays a specific tax called the ELIGIBLE TAX REVERTED PROPERTY SPECIFIC TAX. The amount of the specific tax in each year is the amount of tax that would have been collected on a parcel under the GPTA, if that parcel was not exempt.

Tax Unit	County	City/Twp	ISD	CC	Local Sch Dist	SET	Library
tax calc	ad valorem mills x TV 50% to taxing jurisdiction 50% to LBFTA	ad valorem mills x TV 50% to taxing jurisdiction 50% to LBFTA	ad valorem mills x TV 50% to taxing jurisdiction 50% to LBFTA	ad valorem mills x TV 50% to taxing jurisdiction 50% to LBFTA	ad valorem mills x TV 50% to taxing jurisdiction 50% to LBFTA	ad valorem mills x TV 50% to taxing jurisdiction 50% to LBFTA	ad valorem mills x TV 50% to taxing jurisdiction 50% to LBFTA

Mecosta County I.F.T.

2024 Valuations by Jurisdiction

Jurisdiction	Assessed Valuations			Taxable Valuations		
	Real	Personal	Total	Real	Personal	Total
Townships						
Aetna	0	0	0	0	0	0
Austin	0	0	0	0	0	0
Big Rapids	0	0	0	0	0	0
Chippewa	0	0	0	0	0	0
Colfax	0	0	0	0	0	0
Deerfield	0	0	0	0	0	0
Fork	0	0	0	0	0	0
Grant	0	0	0	0	0	0
Green	0	0	0	0	0	0
Hinton	0	0	0	0	0	0
Martiny	0	0	0	0	0	0
Mecosta	0	0	0	0	0	0
Millbrook	0	0	0	0	0	0
Morton	0	0	0	0	0	0
Sheridan	0	0	0	0	0	0
Wheatland	0	0	0	0	0	0
Subtotal	0	0	0	0	0	0
Cities						
Big Rapids	1,863,100	50,200	1,913,300	1,754,190	50,200	1,804,390
Subtotal	1,863,100	50,200	1,913,300	1,754,190	50,200	1,804,390
Total	1,863,100	50,200	1,913,300	1,754,190	50,200	1,804,390

(Values not included in Ad Valorem Values)

Industrial Facilities (IFT)

Public Act 198 of 1974, as amended, is the primary tool local units of government use as an incentive for companies to renovate and expand aging manufacturing plants or to build new plants in Michigan. The legislative body of the city, township, or village in which the facility will be located grants the abatement, which reduces local property taxes by roughly 50% on new plants. In the case of a rehabilitation project, the obsolete SEV is frozen and the investment on improvements is 100% exempt from property taxes. Abatements cover both real and personal property and can run from one to twelve years, at the option of the

The tax calculation for a new facility is determined by multiplying the TV of the facility by 1/2 of the total mills levied as ad valorem taxes for that year by all of the taxing units where the property is located plus the entire State Education Tax millage. IMPORTANT: See section 14a of the act which states that the State Treasurer may exclude 1/2 or all of the mills levied under the SET act under certain circumstances.

Tax Unit	County	City/Twp	ISD	CC	Local Sch Dist	SET	Library
tax calc	1/2 millage rate x TV	1/2 millage rate x TV	1/2 millage rate x TV	1/2 millage rate x TV	1/2 millage rate x TV	1/2 millage rate x TV	1/2 millage rate x TV

Mecosta County Taxable Valuations

2024 Taxable Valuations Headlee Losses & Additions Change Summary

SENIOR & DISABLED HOUSING EXEMPTION BREAKOUT

Jurisdiction	2023 BOR TV	Losses	Additions	2024 BOR TV
Township				
Aetna				
Austin				
Big Rapids				
Chippewa				
Colfax				
Deerfield				
Fork				
Grant				
Green				
Hinton				
Martiny				
Mecosta				
Millbrook				
Morton				
Sheridan				
Wheatland				
City of Big Rapids	501,995	0	0	501,995
Subtotal				
SEN&DIS HOUSING	501,995	0	0	501,995
City of BR				
Total County	501,995	0	0	501,995

Senior Citizen/Disabled Housing Tax Exemption

Facilities that have been approved by the local assessor and Department of Treasury as being eligible for the exemption and having submitted their 4720, Annual Confirmation of Eligibility for Senior Citizen Cooperative Housing Tax Exemption Affidavit may have a payment in lieu of tax submitted for payment. The state will only pay real and personal property taxes, not administrative fees, special assessments or penalty and interest fees.

For existing facilities, a payment in lieu of taxes will be the amount of taxes paid for the 2008 tax year, excluding millage rates of up to 18 mills for school operating and 6 mills for State Education Tax. This becomes a fixed payment.

Tax Unit	County	City/Twp	ISD	CC	Local Sch Debt	Local Sch Oper	SET	Library
Tax Calc	2008 Millage rate X TV	2008 Millage rate X TV	2008 Millage rate X TV	2008 Millage rate X TV	2008 Millage rate X TV	no tax	no tax	2008 Millage rate X TV

School District Report

Total County by Township by School District

County: 54 MECOSTA

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Assessment Unit	School District	Real TAX	Per. TAX	Total Tax	PRE/MBT	Non-PRE/MBT	% of County
01 GREEN	54010 BIG RAPIDS PUBLIC SCH	65,926,701	6,934,605	72,861,306	47,343,322	25,517,984	4.01
	67060 REED CITY PUBLIC SCHO	41,191,260	4,297,735	45,488,995	31,332,302	14,156,693	2.51
	Total of all Districts	107,117,961	11,232,340	118,350,301	78,675,624	39,674,677	6.52
02 GRANT	54010 BIG RAPIDS PUBLIC SCH	14,621,670	1,519,300	16,140,970	11,912,225	4,228,745	0.89
	54025 CHIPPEWA HILLS SCHOOL	0	14,400	14,400	0	14,400	0.00
	67020 EVART PUBLIC SCHOOLS	3,979,442	236,200	4,215,642	2,554,848	1,660,794	0.23
	67060 REED CITY PUBLIC SCHO	15,954,097	462,400	16,416,497	9,597,411	6,819,086	0.90
	Total of all Districts	34,555,209	2,232,300	36,787,509	24,064,484	12,723,025	2.03
03 CHIPPEWA	54025 CHIPPEWA HILLS SCHOOL	61,195,325	2,766,225	63,961,550	28,972,685	34,988,865	3.52
	67020 EVART PUBLIC SCHOOLS	15,608,749	1,035,800	16,644,549	10,464,268	6,180,281	0.92
	Total of all Districts	76,804,074	3,802,025	80,606,099	39,436,953	41,169,146	4.44
04 FORK	54025 CHIPPEWA HILLS SCHOOL	49,389,072	3,220,160	52,609,232	34,957,202	17,652,030	2.90
	Total of all Districts	49,389,072	3,220,160	52,609,232	34,957,202	17,652,030	2.90
304 89 VILLAGE OF BARRYTON	54025 CHIPPEWA HILLS SCHOOL	8,859,458	351,100	9,210,558	4,388,791	4,821,767	0.51
	Total of all Districts	8,859,458	351,100	9,210,558	4,388,791	4,821,767	0.51
05 BIG RAPIDS	54010 BIG RAPIDS PUBLIC SCH	178,552,510	13,874,965	192,427,475	111,888,135	80,539,340	10.60
	54040 MORLEY STANWOOD COMM	9,441,990	453,700	9,895,690	6,988,057	2,907,633	0.55
	Total of all Districts	187,994,500	14,328,665	202,323,165	118,876,192	83,446,973	11.15
06 COLFAX	54010 BIG RAPIDS PUBLIC SCH	55,496,442	3,075,665	58,572,107	46,201,580	12,370,527	3.23
	54025 CHIPPEWA HILLS SCHOOL	11,467,187	1,738,675	13,205,862	8,733,250	4,472,612	0.73
	54040 MORLEY STANWOOD COMM	10,891,056	1,053,565	11,944,621	8,850,322	3,094,299	0.66
	Total of all Districts	77,854,685	5,867,905	83,722,590	63,785,152	19,937,438	4.61
07 MARTINY	54010 BIG RAPIDS PUBLIC SCH	3,842,408	296,900	4,139,308	3,391,192	748,116	0.23
	54025 CHIPPEWA HILLS SCHOOL	96,095,000	3,596,100	99,691,100	45,637,775	54,053,325	5.49
	Total of all Districts	99,937,408	3,893,000	103,830,408	49,028,967	54,801,441	5.72
08 SHERIDAN	54025 CHIPPEWA HILLS SCHOOL	52,133,648	1,682,400	53,816,048	31,736,544	22,079,504	2.96
	Total of all Districts	52,133,648	1,682,400	53,816,048	31,736,544	22,079,504	2.96

Assessment Unit	School District	Real TAX	Per. TAX	Total Tax	PRE/MBT	Non-PRE/MBT	% of County
09 MECOSTA	54040 MORLEY STANWOOD COMM	132,521,809	6,948,800	139,470,609	73,736,293	65,734,316	7.68
	Total of all Districts	132,521,809	6,948,800	139,470,609	73,736,293	65,734,316	7.68
09 89 VILLAGE OF STANWOOD	54040 MORLEY STANWOOD COMM	3,994,421	533,500	4,527,921	2,610,528	1,917,393	0.25
	Total of all Districts	3,994,421	533,500	4,527,921	2,610,528	1,917,393	0.25
10 AUSTIN	54025 CHIPPEWA HILLS SCHOOL	16,806,599	2,289,849	19,096,448	11,306,304	7,790,144	1.05
	54040 MORLEY STANWOOD COMM	49,223,709	8,977,100	58,200,809	35,740,417	22,460,392	3.21
	Total of all Districts	66,030,308	11,266,949	77,297,257	47,046,721	30,250,536	4.26
11 MORTON	54025 CHIPPEWA HILLS SCHOOL	364,435,735	10,155,100	374,590,835	217,257,371	157,333,464	20.64
	Total of all Districts	364,435,735	10,155,100	374,590,835	217,257,371	157,333,464	20.64
11 89 VILLAGE OF MECOSTA	54025 CHIPPEWA HILLS SCHOOL	6,046,648	699,100	6,745,748	3,638,911	3,106,837	0.37
	Total of all Districts	6,046,648	699,100	6,745,748	3,638,911	3,106,837	0.37
12 WHEATLAND	54025 CHIPPEWA HILLS SCHOOL	53,570,518	3,939,500	57,510,018	37,964,609	19,545,409	3.17
	59045 MONTABELLA COMM SCHOO	125,762	0	125,762	125,762	0	0.01
	Total of all Districts	53,696,280	3,939,500	57,635,780	38,090,371	19,545,409	3.18
13 AETNA	54040 MORLEY STANWOOD COMM	56,798,434	3,843,015	60,641,449	44,307,285	16,334,164	3.34
	Total of all Districts	56,798,434	3,843,015	60,641,449	44,307,285	16,334,164	3.34
13 89 VILLAGE OF MORLEY - AETNA	54040 MORLEY STANWOOD COMM	6,623,097	308,200	6,931,297	3,452,025	3,479,272	0.38
	Total of all Districts	6,623,097	308,200	6,931,297	3,452,025	3,479,272	0.38
14 DEERFIELD	54040 MORLEY STANWOOD COMM	48,756,857	1,907,860	50,664,717	40,126,920	10,537,797	2.79
	54045 MORLEY STANWOOD COMM	79,523	0	79,523	42,534	36,989	0.00
	Total of all Districts	48,836,380	1,907,860	50,744,240	40,169,454	10,574,786	2.80
14 89 VILLAGE OF MORLEY - DEERS	54040 MORLEY STANWOOD COMM	2,793,337	201,400	2,994,737	2,105,805	888,932	0.16
	Total of all Districts	2,793,337	201,400	2,994,737	2,105,805	888,932	0.16
15 HINTON	59090 LAKEVIEW COMMUNITY SC	41,958,909	4,793,200	46,752,109	33,894,445	12,857,664	2.58
	Total of all Districts	41,958,909	4,793,200	46,752,109	33,894,445	12,857,664	2.58

County: 54 MECOSTA

Assessment Unit	School District	Real TAX	Per. TAX	Total Tax	PRE/MBT	Non-PRE/MBT	% of County
16 MILLBROOK	54025 CHIPPEWA HILLS SCHOOL	25,219,438	2,708,800	27,928,238	20,021,157	7,907,081	1.54
	54026 CHIPPEWA HILLS SCHOOL	112,669	0	112,669	0	112,669	0.01
	59045 MONTABELLA COMM SCHOO	15,775,813	1,829,800	17,605,613	12,445,349	5,160,264	0.97
	59090 LAKEVIEW COMMUNITY SC	3,011,406	981,600	3,993,006	2,729,132	1,263,874	0.22
	Total of all Districts	44,119,326	5,520,200	49,639,526	35,195,638	14,443,888	2.73
17 CITY OF BIG RAPIDS	54010 BIG RAPIDS PUBLIC SCH	181,041,182	14,952,100	195,993,282	73,632,345	122,360,937	10.80
	Total of all Districts	181,041,182	14,952,100	195,993,282	73,632,345	122,360,937	10.80
	Grand total of all Districts	1,703,541,881	111,678,819	1,815,220,700	1,060,087,101	755,133,599	100.00

School District	Assessment Unit	Real TAX	Per. TAX	Total Tax	PRE/MBT	Non-PRE/MBT	% of County
54010 BIG RAPIDS PUBLIC SCHOOLS	01 GREEN	65,926,701	6,934,605	72,861,306	47,343,322	25,517,984	4.01
	02 GRANT	14,621,670	1,519,300	16,140,970	11,912,225	4,228,745	0.89
	05 BIG RAPIDS	178,552,510	13,874,965	192,427,475	111,888,135	80,539,340	10.60
	06 COLFAX	55,496,442	3,075,665	58,572,107	46,201,580	12,370,527	3.23
	07 MARTINY	3,842,408	296,900	4,139,308	3,391,192	748,116	0.23
	17 CITY OF BIG RAPIDS	181,041,182	14,952,100	195,993,282	73,632,345	122,360,937	10.80
	Total of all Units	499,480,913	40,653,535	540,134,448	294,368,799	245,765,649	29.76
54025 CHIPPEWA HILLS SCHOOL DIST	02 GRANT	0	14,400	14,400	0	14,400	0.00
	03 CHIPPEWA	61,195,325	2,766,225	63,961,550	28,972,685	34,988,865	3.52
	04 FORK	49,389,072	3,220,160	52,609,232	34,957,202	17,652,030	2.90
	04 89 VILLAGE OF BARRYTON	8,859,458	351,100	9,210,558	4,388,791	4,821,767	0.51
	06 COLFAX	11,467,187	1,738,675	13,205,862	8,733,250	4,472,612	0.73
	07 MARTINY	96,095,000	3,596,100	99,691,100	45,637,775	54,053,325	5.49
	08 SHERIDAN	52,133,648	1,682,400	53,816,048	31,736,544	22,079,504	2.96
	10 AUSTIN	16,806,599	2,289,849	19,096,448	11,306,304	7,790,144	1.05
	11 MORTON	364,435,735	10,155,100	374,590,835	217,257,371	157,333,464	20.64
	11 89 VILLAGE OF MECOSTA	6,046,648	699,100	6,745,748	3,638,911	3,106,837	0.37
	12 WHEATLAND	53,570,518	3,939,500	57,510,018	37,964,609	19,545,409	3.17
	16 MILLBROOK	25,219,438	2,708,800	27,928,238	20,021,157	7,907,081	1.54
	Total of all Units	745,218,628	33,161,409	778,380,037	444,614,599	333,765,438	42.88
54026 CHIPPEWA HILLS SCHOOL DIST W/MCC16 MILLBROOK		112,669	0	112,669	0	112,669	0.01
	Total of all Units	112,669	0	112,669	0	112,669	0.01
54040 MORLEY STANWOOD COMM SCHOOLS	05 BIG RAPIDS	9,441,990	453,700	9,895,690	6,988,057	2,907,633	0.55
	06 COLFAX	10,891,056	1,053,565	11,944,621	8,850,322	3,094,299	0.66
	09 MECOSTA	132,521,809	6,948,800	139,470,609	73,736,293	65,734,316	7.68
	09 89 VILLAGE OF STANWOOD	3,994,421	533,500	4,527,921	2,610,528	1,917,393	0.25
	10 AUSTIN	49,223,709	8,977,100	58,200,809	35,740,417	22,460,392	3.21
	13 AETNA	56,798,434	3,843,015	60,641,449	44,307,285	16,334,164	3.34
	13 89 VILLAGE OF MORLEY - AETNA	6,623,097	308,200	6,931,297	3,452,025	3,479,272	0.38
	14 DEERFIELD	48,756,857	1,907,860	50,664,717	40,126,920	10,537,797	2.79
	14 89 VILLAGE OF MORLEY - DEER	2,793,337	201,400	2,994,737	2,105,805	888,932	0.16
	Total of all Units	321,044,710	24,227,140	345,271,850	217,917,652	127,354,198	19.02
54045 MORLEY STANWOOD COMM SCHOOLS	W/MC14 DEERFIELD	79,523	0	79,523	42,534	36,989	0.00
	Total of all Units	79,523	0	79,523	42,534	36,989	0.00
59045 MONTABELLA COMM SCHOOLS	12 WHEATLAND	125,762	0	125,762	125,762	0	0.01

School District	Assessment Unit	Real TAX	Per. TAX	Total Tax	PRE/MBT	Non-PRE/MBT	% of County
59090 LAKEVIEW COMMUNITY SCHOOLS15 HINTON	16 MILLBROOK	15,775,813	1,829,800	17,605,613	12,445,349	5,160,264	0.97
	Total of all Units	15,901,575	1,829,800	17,731,375	12,571,111	5,160,264	0.98
59090 LAKEVIEW COMMUNITY SCHOOLS15 HINTON	16 MILLBROOK	41,958,909	4,793,200	46,752,109	33,894,445	12,857,664	2.58
	Total of all Units	3,011,406	981,600	3,993,006	2,729,132	1,263,874	0.22
		44,970,315	5,774,800	50,745,115	36,623,577	14,121,538	2.80
67020 EVART PUBLIC SCHOOLS 02 GRANT	03 CHIPPEWA	3,979,442	236,200	4,215,642	2,554,848	1,660,794	0.23
	Total of all Units	15,608,749	1,035,800	16,644,549	10,464,268	6,180,281	0.92
		19,588,191	1,272,000	20,860,191	13,019,116	7,841,075	1.15
67060 REED CITY PUBLIC SCHOOLS01 GREEN	02 GRANT	41,191,260	4,297,735	45,488,995	31,332,302	14,156,693	2.51
	Total of all Units	15,954,097	462,400	16,416,497	9,597,411	6,819,086	0.90
		57,145,357	4,760,135	61,905,492	40,929,713	20,975,779	3.41
Grand total of all Units		1,703,541,881	111,678,819	1,815,220,700	1,060,087,101	755,133,599	100.00

**Mecosta Osceola Intermediate School District
Total by Township by School District**

Assessment Unit	School District	Real TAX	Per. TAX	Total Tax	PRE/MBT	Non-PRE/MBT	% of County
01 GREEN	54010 BIG RAPIDS PUBLIC SCH	65,926,701	6,934,605	72,861,306	47,343,322	25,517,984	4.17
	67060 REED CITY PUBLIC SCH	41,191,260	4,297,735	45,488,995	31,332,302	14,156,693	2.60
	Total of all Districts	107,117,961	11,232,340	118,350,301	78,675,624	39,674,677	6.78
02 GRANT	54010 BIG RAPIDS PUBLIC SCH	14,621,670	1,519,300	16,140,970	11,912,225	4,228,745	0.92
	54025 CHIPPEWA HILLS SCHOOL	0	14,400	14,400	0	14,400	0.00
	67020 EVART PUBLIC SCHOOLS	3,979,442	236,200	4,215,642	2,554,848	1,660,794	0.24
	67060 REED CITY PUBLIC SCH	15,954,097	462,400	16,416,497	9,597,411	6,819,086	0.94
	Total of all Districts	34,555,209	2,232,300	36,787,509	24,064,484	12,723,025	2.11
03 CHIPPEWA	54025 CHIPPEWA HILLS SCHOOL	61,195,325	2,766,225	63,961,550	38,972,685	34,988,865	3.66
	67020 EVART PUBLIC SCHOOLS	15,608,749	1,035,800	16,644,549	10,464,268	6,180,281	0.95
	Total of all Districts	76,804,074	3,802,025	80,606,099	39,436,953	41,169,146	4.61
04 FORK	54025 CHIPPEWA HILLS SCHOOL	49,389,072	3,220,160	52,609,232	34,957,202	17,652,030	3.01
	Total of all Districts	49,389,072	3,220,160	52,609,232	34,957,202	17,652,030	3.01
04 89 VILLAGE OF BARRYTON	54025 CHIPPEWA HILLS SCHOOL	8,859,458	351,100	9,210,558	4,388,791	4,821,767	0.53
	Total of all Districts	8,859,458	351,100	9,210,558	4,388,791	4,821,767	0.53
05 BIG RAPIDS	54010 BIG RAPIDS PUBLIC SCH	178,552,510	13,874,965	192,427,475	111,888,135	80,539,340	11.02
	54040 MORLEY STANWOOD COMM	9,441,990	453,700	9,895,690	6,988,057	2,907,633	0.57
	Total of all Districts	187,994,500	14,328,665	202,323,165	118,876,192	83,446,973	11.58
06 COLFAX	54010 BIG RAPIDS PUBLIC SCH	55,496,442	3,075,665	58,572,107	46,201,580	12,370,527	3.35
	54025 CHIPPEWA HILLS SCHOOL	11,467,187	1,738,675	13,205,862	8,733,250	4,472,612	0.76
	54040 MORLEY STANWOOD COMM	10,891,056	1,053,565	11,944,621	8,850,322	3,094,299	0.68
	Total of all Districts	77,854,685	5,867,905	83,722,590	63,785,152	19,937,438	4.79
07 MARTINY	54010 BIG RAPIDS PUBLIC SCH	3,842,408	296,900	4,139,308	3,391,192	748,116	0.24
	54025 CHIPPEWA HILLS SCHOOL	96,095,000	3,596,100	99,691,100	45,637,775	54,053,325	5.71
	Total of all Districts	99,937,408	3,893,000	103,830,408	49,028,967	54,801,441	5.94
08 SHERIDAN	54025 CHIPPEWA HILLS SCHOOL	52,133,648	1,682,400	53,816,048	31,736,544	22,079,504	3.08
	Total of all Districts	52,133,648	1,682,400	53,816,048	31,736,544	22,079,504	3.08

County: 54 MECOSTA

School(s): BIG RAPIDS PUBLIC SCHOOLS, CHIPPEWA HILLS SCHOOL DIST, CHIPPEWA HILLS SCHOOL DIST W/MCC, MORLEY STANWOOD

Assessment Unit	School District	Real TAX	Per. TAX	Total Tax	PRE/MBT	Non-PRE/MBT	% of County
09 MECOSTA	54040 MORLEY STANWOOD COMM	132,521,809	6,948,800	139,470,609	73,736,293	65,734,316	7.98
	Total of all Districts	132,521,809	6,948,800	139,470,609	73,736,293	65,734,316	7.98
09 89 VILLAGE OF STANWOOD	54040 MORLEY STANWOOD COMM	3,994,421	533,500	4,527,921	2,610,528	1,917,393	0.26
	Total of all Districts	3,994,421	533,500	4,527,921	2,610,528	1,917,393	0.26
10 AUSTIN	54025 CHIPPEWA HILLS SCHOOL	16,806,599	2,289,849	19,096,448	11,306,304	7,790,144	1.09
	54040 MORLEY STANWOOD COMM	49,223,709	8,977,100	58,200,809	35,740,417	22,460,392	3.33
	Total of all Districts	66,030,308	11,266,949	77,297,257	47,046,721	30,250,536	4.43
11 MORTON	54025 CHIPPEWA HILLS SCHOOL	364,435,735	10,155,100	374,590,835	217,257,371	157,333,464	21.45
	Total of all Districts	364,435,735	10,155,100	374,590,835	217,257,371	157,333,464	21.45
11 89 VILLAGE OF MECOSTA	54025 CHIPPEWA HILLS SCHOOL	6,046,648	699,100	6,745,748	3,638,911	3,106,837	0.39
	Total of all Districts	6,046,648	699,100	6,745,748	3,638,911	3,106,837	0.39
12 WHEATLAND	54025 CHIPPEWA HILLS SCHOOL	53,570,518	3,939,500	57,510,018	37,964,609	19,545,409	3.29
	Total of all Districts	53,570,518	3,939,500	57,510,018	37,964,609	19,545,409	3.29
13 AETNA	54040 MORLEY STANWOOD COMM	56,798,434	3,843,015	60,641,449	44,307,285	16,334,164	3.47
	Total of all Districts	56,798,434	3,843,015	60,641,449	44,307,285	16,334,164	3.47
13 89 VILLAGE OF MORLEY - AETNA54040 MORLEY STANWOOD COMM	54040 MORLEY STANWOOD COMM	6,623,097	308,200	6,931,297	3,452,025	3,479,272	0.40
	Total of all Districts	6,623,097	308,200	6,931,297	3,452,025	3,479,272	0.40
14 DEERFIELD	54040 MORLEY STANWOOD COMM	48,756,857	1,907,860	50,664,717	40,126,920	10,537,797	2.90
	54045 MORLEY STANWOOD COMM	79,523	0	79,523	42,534	36,989	0.00
	Total of all Districts	48,836,380	1,907,860	50,744,240	40,169,454	10,574,786	2.91
14 89 VILLAGE OF MORLEY - DEER54040 MORLEY STANWOOD COMM	54040 MORLEY STANWOOD COMM	2,793,337	201,400	2,994,737	2,105,805	888,932	0.17
	Total of all Districts	2,793,337	201,400	2,994,737	2,105,805	888,932	0.17
16 MILLBROOK	54025 CHIPPEWA HILLS SCHOOL	25,219,438	2,708,800	27,928,238	20,021,157	7,907,081	1.60

County: 54 MECOSTA

School(s): BIG RAPIDS PUBLIC SCHOOLS, CHIPPEWA HILLS SCHOOL DIST, CHIPPEWA HILLS SCHOOL DIST W/MCC, MORLEY STANWOOD

Assessment Unit	School District	Real TAX	Per. TAX	Total Tax	PRE/MBT	Non-PRE/MBT	% of County
54026 CHIPPEWA HILLS SCHOOL DIST	54026 CHIPPEWA HILLS SCHOOL DIST	112,669	0	112,669	0	112,669	0.01
	Total of all Districts	25,332,107	2,708,600	28,040,907	20,021,157	8,019,750	1.61
17 CITY OF BIG RAPIDS	54010 BIG RAPIDS PUBLIC SCH	181,041,182	14,952,100	195,993,282	73,632,345	122,360,937	11.22
	Total of all Districts	181,041,182	14,952,100	195,993,282	73,632,345	122,360,937	11.22
Grand total of all Districts		1,642,669,991	104,074,219	1,746,744,210	1,010,892,413	735,851,797	100.00

County: 54 MECOSTA

School(s): BIG RAPIDS PUBLIC SCHOOLS, CHIPPEWA HILLS SCHOOL DIST, CHIPPEWA HILLS SCHOOL DIST W/MCC, MORLEY STANWOOD

School District	Assessment Unit	Real TAX	Per. TAX	Total Tax	PRE/MBT	Non-PRE/MBT	% of County
54010 BIG RAPIDS PUBLIC SCHOOLS01 GREEN		65,926,701	6,934,605	72,861,306	47,343,322	25,517,984	4.17
02 GRANT		14,621,670	1,519,300	16,140,970	11,912,225	4,228,745	0.92
05 BIG RAPIDS		178,552,510	13,874,965	192,427,475	111,888,135	80,539,340	11.02
06 COLFAX		55,496,442	3,075,665	58,572,107	46,201,580	12,370,527	3.35
07 MARTINY		3,842,408	296,900	4,139,308	3,391,192	748,116	0.24
17 CITY OF BIG RAPIDS		181,041,182	14,952,100	195,993,282	73,632,345	122,360,937	11.22
Total of all Units		499,480,913	40,653,535	540,134,448	294,368,799	245,765,649	30.92

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54025 CHIPPEWA HILLS SCHOOL DIST02 GRANT

03 CHIPPEWA	61,195,325	2,766,225	63,961,550	28,972,685	34,988,865	3.66
04 FORK	49,389,072	3,220,160	52,609,232	34,957,202	17,652,030	3.01
04 89 VILLAGE OF BARRYTON	8,859,458	351,100	9,210,558	4,388,791	4,821,767	0.53
06 COLFAX	11,467,187	1,738,675	13,205,862	8,733,250	4,472,612	0.76
07 MARTINY	96,095,000	3,596,100	99,691,100	45,637,775	54,053,325	5.71
08 SHERIDAN	52,133,648	1,682,400	53,816,048	31,736,544	22,079,504	3.08
10 AUSTIN	16,806,599	2,289,849	19,096,448	11,306,304	7,790,144	1.09
11 MORTON	364,435,735	10,155,100	374,590,835	217,257,371	157,333,464	21.45
11 89 VILLAGE OF MECOSTA	6,046,648	699,100	6,745,748	3,638,911	3,106,837	0.39
12 WHEATLAND	53,570,518	3,939,500	57,510,018	37,964,609	19,545,409	3.29
16 MILLBROOK	25,219,438	2,708,800	27,928,238	20,021,157	7,907,081	1.60
Total of all Units	745,218,628	33,161,409	778,380,037	444,614,599	333,765,438	44.56

54026 CHIPPEWA HILLS SCHOOL DIST W/MCC16 MILLBROOK

Total of all Units	112,669	0	112,669	0	112,669	0.01
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54040 MORLEY STANWOOD COMM SCHOOLS05 BIG RAPIDS

06 COLFAX	10,891,056	1,053,565	11,944,621	8,850,322	3,094,299	0.68
09 MECOSTA	132,521,809	6,948,800	139,470,609	73,736,293	65,734,316	7.98
09 89 VILLAGE OF STANWOOD	3,994,421	533,500	4,527,921	2,610,528	1,917,393	0.26
10 AUSTIN	49,223,709	8,977,100	58,200,809	35,740,417	22,460,392	3.33
13 AETNA	56,798,434	3,843,015	60,641,449	44,307,285	16,334,164	3.47
13 89 VILLAGE OF MORLEY - AETNA	6,623,097	308,200	6,931,297	3,452,025	3,479,272	0.40
14 DEERFIELD	48,756,857	1,907,860	50,664,717	40,126,920	10,537,797	2.90
14 89 VILLAGE OF MORLEY - DEER	2,793,337	201,400	2,994,737	2,105,805	888,932	0.17
Total of all Units	321,044,710	24,227,140	345,271,850	217,917,652	127,354,198	19.77

54045 MORLEY STANWOOD COMM SCHOOLS W/MC14 DEERFIELD

Total of all Units	79,523	0	79,523	42,534	36,989	0.00
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County: 54 MECOSTA

School(s): BIG RAPIDS PUBLIC SCHOOLS, CHIPPEWA HILLS SCHOOL DIST, CHIPPEWA HILLS SCHOOL DIST W/MCC, MORLEY STANWOOD

School District

Assessment Unit	Real TAX	Per. TAX	Total Tax	PRE/MBT	Non-PRE/MBT	% of County
67020 EVART PUBLIC SCHOOLS 02 GRANT	3,979,442	236,200	4,215,642	2,554,848	1,660,794	0.24
03 CHIPPEWA	15,608,749	1,035,800	16,644,549	10,464,268	6,180,281	0.95
Total of all Units	19,588,191	1,272,000	20,860,191	13,019,116	7,841,075	1.19
67060 REED CITY PUBLIC SCHOOLS01 GREEN	41,191,260	4,297,735	45,488,995	31,332,302	14,156,693	2.60
02 GRANT	15,954,097	462,400	16,416,497	9,597,411	6,819,086	0.94
Total of all Units	57,145,357	4,760,135	61,905,492	40,929,713	20,975,779	3.54
Grand total of all Units	1,642,669,991	104,074,219	1,746,744,210	1,010,892,413	735,851,797	100.00

Montcalm Intermediate School District Total by Township by School District

County: 54 MECOSTA

School(s): MONTABELLA COMM SCHOOLS, LAKEVIEW COMMUNITY SCHOOLS

Assessment Unit	School District	Real TAX	Per. TAX	Total Tax	PRE/MBT	Non-PRE/MBT	% of County
12 WHEATLAND	59045 MONTABELLA COMM SCHOO	125,762.	0	125,762	125,762	0	0.18
	Total of all Districts	125,762	0	125,762	125,762	0	0.18
15 HINTON	59090 LAKEVIEW COMMUNITY SC	41,958,909	4,793,200	46,752,109	33,894,445	12,857,664	68.27
	Total of all Districts	41,958,909	4,793,200	46,752,109	33,894,445	12,857,664	68.27
16 MILLBROOK	59045 MONTABELLA COMM SCHOO	15,775,813	1,829,800	17,605,613	12,445,349	5,160,264	25.71
	59090 LAKEVIEW COMMUNITY SC	3,011,406	981,600	3,993,006	2,729,132	1,263,874	5.83
	Total of all Districts	18,787,219	2,811,400	21,598,619	15,174,481	6,424,138	31.54
Grand total of all Districts		60,871,890	7,604,600	68,476,490	49,194,688	19,281,802	100.00

County: 54 MECOSTA

School(s): MONTABELLA COMM SCHOOLS, LAKEVIEW COMMUNITY SCHOOLS

School District	Assessment Unit	Real TAX	Per. TAX	Total Tax	PRE/MBT	Non-PRE/MBT	% of County
59045 MONTABELLA COMM SCHOOLS	12 WHEATLAND	125,762	0	125,762	125,762	0	0.18
	16 MILLBROOK	15,775,813	1,829,800	17,605,613	12,445,349	5,160,264	25.71
	Total of all Units	15,901,575	1,829,800	17,731,375	12,571,111	5,160,264	25.89
59090 LAKEVIEW COMMUNITY SCHOOLS	15 HINTON	41,958,909	4,793,200	46,752,109	33,894,445	12,857,664	68.27
	16 MILLBROOK	3,011,406	981,600	3,993,006	2,729,132	1,263,874	5.83
	Total of all Units	44,970,315	5,774,800	50,745,115	36,623,577	14,121,538	74.11
Grand total of all Units		60,871,890	7,604,600	68,476,490	49,194,688	19,281,802	100.00

**Montcalm Community College
Total by Township by School District**

County: 54 MECOSTA

School(s): CHIPPEWA HILLS SCHOOL DIST W/MCC, MORLEY STANWOOD COMM SCHOOLS W/MC, MONTABELLA COMM SCHOOLS, LAKEVIEW C

Assessment Unit	School District	Real TAX	Per. TAX	Total Tax	PRE/MBT	Non-PRE/MBT	% of County
12 WHEATLAND	59045 MONTABELLA COMM SCHOO	125,762	0	125,762	125,762	0	0.18
	Total of all Districts	125,762	0	125,762	125,762	0	0.18
14 DEERFIELD	54045 MORLEY STANWOOD COMM	79,523	0	79,523	42,534	36,989	0.12
	Total of all Districts	79,523	0	79,523	42,534	36,989	0.12
15 HINTON	59090 LAKEVIEW COMMUNITY SC	41,958,909	4,793,200	46,752,109	33,894,445	12,857,664	68.08
	Total of all Districts	41,958,909	4,793,200	46,752,109	33,894,445	12,857,664	68.08
16 MILLBROOK	54026 CHIPPEWA HILLS SCHOOL	112,669	0	112,669	0	112,669	0.16
	59045 MONTABELLA COMM SCHOO	15,775,813	1,829,800	17,605,613	12,445,349	5,160,264	25.64
	59090 LAKEVIEW COMMUNITY SC	3,011,406	981,600	3,993,006	2,729,132	1,263,874	5.81
	Total of all Districts	18,899,888	2,811,400	21,711,288	15,174,481	6,536,807	31.62
Grand total of all Districts		61,064,082	7,604,600	68,668,682	49,237,222	19,431,460	100.00

County: 54 MECOSTA

School(s): CHIPPEWA HILLS SCHOOL DIST W/MCC, MORLEY STANWOOD COMM SCHOOLS W/MC, MONTABELLA COMM SCHOOLS, LAKEVIEW C

School District	Assessment Unit	Real TAX	Per. TAX	Total Tax	PRE/MBT	Non-PRE/MBT	% of County
54026 CHIPPEWA HILLS SCHOOL DIST W/MCC16 MILLBROOK	Assessment Unit	112,669	112,669	0	112,669	0	112,669 0.16
	Total of all Units	112,669	0	112,669	0	112,669	0.16
		79,523	79,523	0	79,523	42,534	36,989 0.12
54045 MORLEY STANWOOD COMM SCHOOLS W/MC14 DEERFIELD	Assessment Unit	125,762	0	125,762	125,762	0	0 0.18
	16 MILLBROOK	15,775,813	1,829,800	17,605,613	12,445,349	5,160,264	25.64
	Total of all Units	15,901,575	1,829,800	17,731,375	12,571,111	5,160,264	25.82
59045 MONTABELLA COMM SCHOOLS12 WHEATLAND	Assessment Unit	41,958,909	4,793,200	46,752,109	33,894,445	12,857,664	68.08
	16 MILLBROOK	3,011,406	981,600	3,993,006	2,729,132	1,263,874	5.81
	Total of all Units	44,970,315	5,774,800	50,745,115	36,623,577	14,121,538	73.90
Grand total of all Units		61,064,082	7,604,600	68,668,682	49,237,222	19,431,460	100.00

Compliance Plan and Cost Analysis Renewal - FY 2025**Applicant**

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1. Applicant Information

- a. Applicant Name Mecosta County
- b. Organizational Unit Mecosta County
- c. Address 400 E. Elm Street
- d. Address 2
- e. City Big Rapids State MI Zip 49307
- f. Federal ID Number 38-6005901 Reference No. Unique Entity Id.
- g. Agency's fiscal year (beginning month and day) January-01
- h. Agency Type
- ☐ City ☐ Township ☒ County
- ☐ Village

2. Project Information

- a. Project Name Compliance Plan and Cost Analysis Renewal - FY 2025
- b. Is implementing agency same as Applicant ☒ Yes ☐ No
- c. Implementing Agency Name
- d. Project Start Date Oct-01-2024 End Date Sep-30-2025
- e. Amount of Funds Requested \$1,067,221.49 Project Cost \$1,235,438.00
- f. Agency Local Share: 168,216.51

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3. Contacts**a. Project Director / Primary Contact**

Name Karen Moore
Title MAC Administrator
Mailing Address P.O. Box 88
City Harrison State MI Zip 48625
Telephone (989) 424-0304 Fax
E-mail Address idconsultantsmoore@gmail.com

b. Financial Officer

Name Mindy Taylor
Title Financial Officer
Mailing Address 400 E. Elm Street
City Big Rapids State MI Zip 49307
Telephone (231) 796-2505 Fax
E-mail Address mtaylor@mecostacounty.org

c. Authorized Official

Name Jerrilynn Strong
Title Program Director
Mailing Address 400 Elm St.
City Big Rapids State MI Zip 49307
Telephone (231) 796-2505 Fax
E-mail Address jstrong@mecostacounty.org

Additional Information

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Submitter Information

Funding Unit/System Name: Mecosta County

- ☒ I hereby certify that I am authorized to submit the application and the information and representations contained in the application is true and correct.

Submitted By (include name, title, email address and phone number):

Name: Karen Moore

Title: MAC Administrator

Email Address: idconsultantsmoore@gmail.com

Phone Number: (989) 424-0304

Date: 04/06/2024

Signature: Karen Moore

Delivery System Model

1. What type of indigent defense delivery system do you have currently? (indicate all that apply):

- ☐ Public Defender Office (county employees)
- ☐ Public Defender Office (non-profit/vendor model)
- ☒ Managed Assigned Counsel System (Name of MAC Attorney Manager and P#:) [Karen L. Moore P58831]
- ☐ Contract Defender System
- ☒ Regionalized system or coordination with other trial court funding units

If you are unsure about your type of indigent defense delivery system, more information can be found in MIDC's report entitled Delivery System Reform Models (2016), posted here: <https://michiganidc.gov/resources>. Questions can also be directed to your MIDC Regional Manager.

2. Are you proposing to change your type of indigent defense delivery system for next year? Please respond Yes or No. ☐ Yes ☒ No
3. If you are changing your indigent defense delivery system, what model do you plan to use next year?

Standard 1 - Training and Education

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Standard 1

Training of Attorneys

4. Number of attorneys who accept adult criminal defense assignments as of October 1 10
5. Number of attorneys with less than 2 years of Michigan criminal defense experience as of October 1 1

In EGrAMS, please include a list of names and P#s of all the attorneys who accept adult criminal defense case assignments in your system, including conflict counsel and counsel for youths charged as adults and qualification level for assignments.

6. What is your plan for training attorneys with less than 2 years of Michigan criminal defense experience?

We currently have one attorney with less than two years of Michigan criminal defense experience and he will attend trial college or some other comparable program as well as participate in other approved trainings.

7. Please describe your system's training plan, including how compliance will be tracked for reporting requirements:

We propose CDAM or some other acceptable training conferences that the MAC can approve paid at the rate of \$50 per hour for the 12 required hours per attorney. We will also pay travel, meals and hotel charges per the county's travel/training policy. We plan for SADO and NAPD memberships for all attorneys. These will be tracked by providing training certificates to MIDC and to the county's MAC, and the attorneys will be required to use CE Broker.

Will you require your attorneys to submit attendance directly through the MIDC's continuing legal education database provider, CE Broker? ☒ Yes ☐ No

If no, please describe how attendance will be tracked and reported to the MIDC:

8. If an attorney does not complete the required training, how will the system address the noncompliance?

Attorneys who do not complete the required trainings will be suspended until the training is completed. This suspension will be from receiving any new cases. As to cases pending, the MAC will make a determination as to the status of those cases and what would be in the clients' best interests. Should this occur, this will immediately be discussed with the MIDC regional manager.

Standard 2 - Initial Interview

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Standard 2

Initial Client Interviews

9. The MIDC Standards require the selection and assignments of attorneys to be done independently from the judiciary. How and when are defense attorneys notified of new assignments?

Following arraignment, the MAC office is provided an arraignment log sheet from the arraignment attorney. The MAC office emails the assigned attorney (client, case number, contact info. and charges).

10. How are you verifying that in-custody attorney client interviews occur within three business days?

The attorneys certify this by signing the affidavit of service when submitting their invoices. The MAC also does random checks by asking litigants and judges and making personal observations (when in court, making sure attorneys are not calling the hall for their clients, by example).

11. How are you verifying attorneys' introductory communications with out-of-custody clients?

The attorneys certify this by signing the affidavit of service when submitting their invoices. The MAC also does random checks by asking litigants and judges and making personal observations (when in court, making sure attorneys are not calling the hall for their clients, by example).

12. How are you compensating attorneys for conducting initial interviews? Please include whether you intend to compensate attorneys differently for in-custody and out-of-custody interviews.

Per our plan, the attorneys will be paid for this hourly following standard 8 rates. This will be the same for in and out of custody clients.

Confidential Meeting Spaces

13. How many confidential meeting spaces are in the jail? 3
14. What is the TOTAL amount of confidential meeting spaces in the courthouse? 5
15. How many confidential meeting spaces in the courthouse are for in-custody clients? 5

Please describe these spaces.

In the jail, there are two conference rooms (one has the video equipment in it) and the library. In the courthouse there are two conference rooms on each floor and another room the attorneys use for client pre-trials.

16. How many confidential meeting spaces in the courthouse are for out-of-custody clients? 5

Please describe these spaces.

In the courthouse there are two conference rooms on each floor and another room the attorneys use for client pre-trials.

17. Any changes from the prior year's compliance plan for your confidential meeting spaces? Please respond Yes or No. ☐ Yes ☒ No

If Yes, please describe the proposed changes.

Standard 3 - Investigation and Experts

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Standard 3**Experts and Investigators**

18. The MIDC Standards require approval of expert and investigative assistance to be independent from the judiciary. Describe the process of how attorneys request expert witness assistance for their indigent clients:
- The MAC has created a form for the attorneys to request experts and investigators. This form is completed and provided to the MAC for review and approval.
19. Any change from the prior year's process to request expert witness assistance? ☐ Yes ☒ No
Please respond Yes or No.
- If yes, please explain the change:
20. Describe the process of how attorneys request investigative assistance:
- The MAC has created a form for the attorneys to request experts and investigators. This form is completed and provided to the MAC for review and approval.
21. Any change from the prior year's process to request investigative assistance? ☐ Yes ☒ No
Please respond Yes or No.
- If yes, please explain the change:
22. How are attorney requests (whether approved or denied) for experts and investigators tracked by the system?
Please include approved and denied requests.
- The MAC is tasked with tracking this.

Standard 4 - Counsel at First Appearance

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Standard 4**Counsel at First Appearance and Other Critical Stages**

23. The MIDC Standards require the selection and assignments of attorneys to be done independently from the judiciary. How are you providing counsel at first appearance and all arraignments? Please provide detail for circuit and district court coverage.

We have an attorney assigned to the district court each day and the assigned attorney is responsible for the arraignments (scheduled or jail) scheduled for that day. The circuit court has the assigned attorney handle arraignments on his/her respective cases. If not available, the assigned arraignment attorney is to handle.

24. How are you providing counsel at all other critical stages? Please provide details:

Following arraignment an attorney is assigned (if requested and the litigant qualifies). The assigned attorneys handle all future hearings.

25. How are you compensating attorneys for Standard 4? Please provide detail for compensating counsel at first appearance and compensating counsel at all other critical stages.

Per our plan, the attorneys are paid at the rate of \$125 per hour for providing this service, with a minimum of \$100 per work day to be available for this service.

26. Do you have a prison in your County? ☐ Yes ☒ No

If Yes, how is counsel provided to people charged with crimes while incarcerated in the prison?

Do you seek reimbursement for the cost of counsel from the Michigan Department of Corrections? ☐ Yes ☐ No

27. Are there or will there be any misdemeanor cases where your court accepts pleas without the defendant appearing before a magistrate or a judge? For example, pleas by mail, over the counter pleas, pleas online, etc. Please answer Yes or No. ☒ Yes ☐ No

28. Describe how counsel is offered to a defendant making a plea who does not appear before a magistrate or judge:

This happens only rarely, but when it does DC223 is used. This plea by mail form explains the right to counsel.

29. Any change from the prior year's attorney compensation for Standard 4? Please respond Yes or No. ☒ Yes ☐ No

If yes, please describe in the cost analysis.

Standard 5 - Attorney Assignment for Compliance Plan and Cost Analysis Renewal - FY 2025

Agency: Mecosta County

Application: Compliance Plan and Cost Analysis Renewal - FY 2025

Standard 5 - Attorney Assignment

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Standard 5

The MIDC Standards require independence from the court including the selection and assignment of attorneys, attorney compensation and approval of requests for expert and investigative assistance.

30. How will attorneys be selected to provide adult indigent criminal defense services in your indigent defense system? Please describe any eligibility requirements needed by the attorneys as well as the selection process:

The attorneys currently providing these services will continue to be used. The MAC will continue to develop any other interested and qualified attorneys.

31. Will the selection process be facilitated by a committee of stakeholders? ☐ Yes ☒ No

If so, please list the titles of participating officials, agencies, or departments as appropriate.

32. Who will approve an attorney's eligibility to receive assigned cases? MAC Karen Moore

33. Who will assign work to the attorneys in the indigent defense system? Please include the person's name, title, employer and/or supervisor.

Person's Name: Karen L. Moore

Title: Managed Assigned Counsel Administrator

Employer and/or Supervisor: Indigent Defense Consultants, PC

34. Who will review and approve attorney billing? Karen L. Moore

35. Who will approve requests for expert and investigative assistance? Karen L. Moore

36. Who will review and approve expert and investigative billing? Karen L. Moore

37. What is your appeal process to resolve any potential conflicts between the assigned attorney and the person(s) assigning casework?

If there is an appeal in this process, we will contact our MIDC regional manager and ask that another MAC from a similar system review and make an independent evaluation.

38. What is your appeal process to resolve any potential conflicts between the assigned attorney and the person(s) or reviewing/approving billing?

If there is an appeal in this process, we will contact our MIDC regional manager and ask that another MAC from a similar system review and make an independent evaluation.

39. What is your appeal process to resolve denied or partially denied requests for expert or investigative assistance?

If there is an appeal in this process, we will contact our MIDC regional manager and ask that another MAC from a similar system review and make an independent evaluation.

Standard 6 - Indigent Defense Workloads

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Standard 6**Indigent Defense Workloads**

40. Public defender offices, assigned counsel, and contract attorneys should not exceed the caseload levels adopted in MIDC Standard 6. Are there sufficient attorneys in your funding unit to meet the caseload standard? Please answer Yes or No ☐ Yes ☒ No

41. Does the system currently have a process to monitor caseloads? Please answer Yes or No ☒ Yes ☐ No

If yes, please briefly describe your current process for monitoring and auditing caseloads.

We currently use Defender Data and googlesheets to track this internally in the MAC office. We are looking to migrate to ZLS.

If no, what will your plan be for monitoring and auditing caseloads?

42. How many attorneys in your system maintain a private/retained or a partial trial-level criminal caseload? (For example, an attorney working on civil matters, youth defense, family legal matters, appellate cases, etc.)

☐ None

☒ 1 - 9

☐ 10 - 49

☐ 50+

43. Who will be responsible for monitoring and auditing caseload calculations? MAC

44. How will caseloads be locally monitored throughout the year? How will attorneys be notified when they have reached their caseload cap?

We currently use Defender Data and googlesheets to track this internally in the MAC office. We are looking to migrate to ZLS. We propose informing the attorneys quarterly as to their caseloads.

45. Will you have a process to gather information about an attorney's caseload or assignments from other funding units?

We know the other jurisdictions where our attorneys work. We will require the attorney to report changes to us and will ask the other jurisdiction to assist us in monitoring compliance.

46. What action will be taken when the caseload cap is reached?

We will adjust where and how is necessary and continuously monitor. We will use the attorney shortage program as appropriate and will continue to develop new attorneys to assist. We will inform our MIDC regional director of all actions and issues.

Standard 7 - Qualification of Counsel

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Standard 7**Qualification of Counsel**

47. Eligibility for particular case assignments must be based on counsel's ability, ☐ Yes ☒ No
training and experience. Are there sufficient attorneys in your funding unit to meet
the caseload standard? Please answer Yes or No

Does your funding unit currently have a process to identify qualifications of counsel ☒ Yes ☐ No
for particular assignments? Please answer Yes or No.

If yes, briefly describe your current process for identifying counsel's qualifications.

We asked the attorneys for their assessments plus the current MAC has been working with these
attorneys for 5 years so we have internal data on qualifications.

If no, what will your plan be to identify counsel's qualifications?

48. Who will be responsible for assessing counsel's qualifications? MAC
49. How will attorneys be notified of their qualification level? Email
50. What will be your appeal process if a private/roster attorney disagrees with their qualification level?

We will contact our MIDC regional to ask that another local MAC make an independent
determination, after working through the process with the attorney and making sure there is an
actual disagreement.

Review of Counsel

51. The quality of the representation provided by indigent defense providers must be ☒ Yes ☐ No
monitored and regularly assessed. Does your system currently have a process to
review counsel? Please answer Yes or No.

If yes, briefly describe your current process for reviewing counsel, including participants in the review process.

We observe the attorneys and they report directly to us on their successes and issues. We will have
a process where we engage other stakeholders (courts, prosecutors, clients-as appropriate) to
determine this.

If no, what will your plan be for reviewing counsel?

52. Who will be responsible for reviewing counsel? MAC
53. How often will the reviews occur? Continuous

Determining Indigency, Contribution, Reimbursement

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Determining Indigency, Contribution, Reimbursement

54. Will judges and/or court staff conduct all indigency screening in every proceeding? ☐ Yes ☒ No
Please answer Yes or No

If no, who will screen for indigency? Court and MAC's office, as appropriate.

Is this screener the Appointing Authority? ☒ Yes ☐ No

If the screener is not the Appointing Authority, does the Appointing Authority oversee the screening process? ☐ Yes ☐ No

Briefly describe your process for screening for indigency.

The first question is not really proper. Rarely does something happen in "all" cases and there will be exceptions. That aside, if the MAC has contact and arraignment info. prior to arraignment, the MAC will contact the litigant to make a determination of indigency following the standard. This information will be shared with the assigned arraignment attorney for the arraignment process. If this information is not available, at the time of arraignment the court will determine indigency based on indigency standard. If an attorney is to be appointed, the process previously explained will be followed. The MAC will review the determination of indigency to confirm compliance.

What is the process for appealing a determination that a person does not qualify for appointed counsel?

If the determination was made by the court, the MAC will review and make a determination. If there is an appeal in this process, we will contact our MIDC regional representative and ask that another MAC from a similar system review and make an independent evaluation.

55. Are you designating an Appointing Authority to conduct indigency screening for purposes of MCR 6.005(B)? ☐ Yes ☒ No

Will you seek contribution from partially indigent defendants? ☐ Yes ☒ No

56. In cases where contribution is appropriate, who is going to make request with the court for contribution?

57. In cases where contribution is appropriate, what is your process for determining the amount that a person should contribute during the pendency of the case to their defense?

58. What is your process for obtaining contribution?

59. What is the process for challenging a request for contribution?

60. Do your courts/judges order reimbursement for attorney fees at the conclusion of a case? ☒ Yes ☐ No

Attorney Compensation

FOR OFFICE USE ONLY:

Version # _____

APP # _____

Attorney Compensation

61. The MIDC Standards set minimum hourly rates for roster attorneys accepting assignments in adult criminal cases. Are ALL roster attorneys (not full time employees of a public defender office) paid on an hourly basis? ☒ Yes ☐ No

If yes [hourly rates are paid], is there any cap or maximum on the hours that can be billed? ☐ Yes ☒ No

If yes, please explain.

If no [hourly rates are not paid], please describe how attorneys are compensated (flat rate contract, event based, shift coverage, etc). **Please address the following:**

Are attorneys compensated based on caseloads and does the compensation account for increases or decreases in caseload size?

What other factors were considered in arriving at the payment?

Are attorneys able to seek extraordinary compensation?

How do attorneys seek reimbursement for case-related expenses?

How will your system demonstrate that the compensation is equivalent to the MIDC minimum hourly rates? (type of invoicing, etc).

62. All roster attorneys should be provided regular, periodic payments.

How often are attorney invoices processed and paid? _____ at the case's conclusion unless extensive case - then interim bills are allowed.

In lengthy cases, is periodic billing and payment during the course of representation allowed? ☒ Yes ☐ No

Miscellaneous

FOR OFFICE USE ONLY:

Version # _____

APP # _____

Personnel

In the cost analysis, please provide detail about all personnel employed by the funding unit. This should include DIRECT SERVICE PROVIDERS (Public Defender Chief, Deputy Chief, Assistant Defenders, and staff of the defender office employed by the system) as well as ANCILLARY STAFF (court clerks, sheriff employees, etc.)

Ancillary Staff

63. In limited circumstances, the MIDC can fund some other system staffing needs if required to implement one of the MIDC standards. These requests are evaluated each year.

64. Do you have any ancillary staff? Please answer Yes or No. ☐ Yes ☒ No

If yes, what standard(s) or reporting needs do they meet?

If yes, how are you tracking time for ancillary staff?

65. For existing ancillary staff, are there any personnel positions/hours eliminated, reduced or increased from the prior year? Please answer Yes or No. ☐ Yes ☐ No

If yes, please explain in the cost analysis and attach documentation to support the request for any increase.

66. Are any new ancillary staff positions or hours requested from the prior year? Please answer Yes or No. ☐ Yes ☒ No

If yes, please explain in the cost analysis and attach documentation to support the new request.

Reimbursement Costs for Creating Plan

An indigent criminal defense system may submit to the MIDC an estimate of the cost of developing a plan and cost analysis for implementing the plan under MCL 780.993(2). Please attach documentation of planning time for FY24, if seeking reimbursement under this provision.

Are you requesting reimbursement of planning costs? ☐ Yes ☒ No

If yes, do you have receipts showing that non-funding unit employees have been paid? ☐ Yes ☐ No

What is the amount you are seeking in reimbursement?

Costs Associated with Data Collection

The MIDC shall fund reasonable costs associated with data required to be collected under the MIDC Act that is over and above the local unit of government's data costs for other purposes pursuant to MCL 780.993 (10).

Are you requesting funding for costs associated with data collection? ☐ Yes ☒ No

If yes, please describe (cost for case management system, hiring personnel, etc.)

What is the amount you are seeking for this funding? \$

Reminders

- You must also complete a cost analysis.
- In order to complete your application, you must update or confirm the list of the attorneys providing services with P numbers.
- If applicable, you must submit documentation supporting your request under MCL 780.993(2) for reimbursement for the cost of compliance planning.

List of the attorneys providing services

Attorneys Accepting Assignments

Name of Attorney	Bar Number	Title	Type of Office	Years Practicing Criminal Defense in Michigan
Brown, Michael	78118			
Carrier, Erin	71628			
Duvall Jr., Dennis	60586			
Gurumurthy, Ravi R.	78368			
Hackett, Robert	49968			
Koomdyk, Stephanie	80662			
Lewis, John	39958			
Longoria, Dianne	64170			
Naughton, Michael	70856			
Neagos, Horia	73550			
Tomczyk, Karyn	76403			
Urban, Nancy A.	85140			
Ward, Nicholas A.	85471			

Cost Analysis

Instructions for Completion of the Fiscal Year 2024 Cost Analysis

Please complete all sections of the spreadsheet and narrative relevant to your request for grant funds. The cost analysis request is for the total adult criminal indigent defense system cost funded by the state grant, local share, and other funding sources. As noted in the narrative for each budget category, please highlight or make note of a new or changed budget request. Justification of expenses should include a clear statement as to how the position, contract, or item is a direct expense of the local indigent defense system. The request must include calculations for rates, hours and pricing of requested items. Please refer to the MIDC's GRANT MANUAL for guidance as to allowable costs. Click on 'Show Documents' to view the Grant Manual.

Does or will your system use a vendor/nonprofit model public defender office to provide indigent defense services? ☐ Yes ☒ No

Cost Analysis Detail for Compliance Plan and Cost Analysis Renewal - FY 2025
 Agency: Mecosta County
 Application: Compliance Plan and Cost Analysis Renewal - FY 2025

4/6/2024

FOR OFFICE USE ONLY:						
		Version # _____		APP # _____		
Line Item	Qty	Rate	Units	UOM	Total	State Grant
DIRECT EXPENSES						
Program Expenses						
1 Personnel						
2 Fringe Benefits						
Contractual						
1 Contracts for Attorneys						
Managed Assigned Counsel Administration Notes : This reflects slight increase in MAC's fees per contract with the county plus additional costs for standard 6, 7 and 8 compliance (no adjustment was made to MAC contract when standard 8 was imposed in FY24). NOTE: Contract attached is only for standards 1-5 compliance. We are getting new contract with revised rate approved. Attachment : MACA_4_20222025 Mecosta County MACA.DOCX Assigned Counsel Attachment : AC_5_Case Load Analysis.xlsx	1.0000	96600.000	1.000		96,600.00	96,600.00
	1.0000	1098813.000	1.000		1,098,813.00	1,098,813.00
Total for Contracts for Attorneys					1,195,413.00	1,195,413.00
2 Contracts for Experts and Investigators						
Experts Notes : Larger jurisdiction - courts are opening up and cases going to trial. We will need both experts and investigators (plus there's an appeal pending that's using these funds currently).	1.0000	10000.000	1.000		10,000.00	10,000.00
Investigators Notes : Larger jurisdiction - courts are opening up and cases	1.0000	10000.000	1.000		10,000.00	10,000.00

Cost Analysis Detail for Compliance Plan and Cost Analysis Renewal - FY 2025
 Agency: Mecosta County
 Application: Compliance Plan and Cost Analysis Renewal - FY 2025

4/6/2024

Line Item	Qty	Rate	Units	UOM	Total	State Grant
going to trial. We will need both experts and investigators (plus there's an appeal pending that's using these funds currently).						
Total for Contracts for Experts and Investigators						20,000.00
3 Contracts for Construction						
4 Contracts Other						
Case Management Software Notes : ZLS Software for attorneys. Rate quoted is \$29 per month per attorney.	10.0000	29.000	12.000		3,480.00	3,480.00
Case Management Software Notes : County's share for ZLS software for MAC office (\$178/month, minimum).	1.0000	25.000	12.000		300.00	300.00
Total for Contracts Other						3,780.00
Total Contractual					1,219,193.00	1,219,193.00
Other Expenses						
1 Equipment						
2 Training/Travel						
NAPD Membership	10.0000	40.000	1.000		400.00	400.00
SADO Membership	10.0000	75.000	1.000		750.00	750.00
Training-CDAM or other approved trainings.	10.0000	50.000	12.000		6,000.00	6,000.00
Mileage-CDAM or equivalent Attachment : MIL_4_Mecosta Travel and Meal Policy.PDF	10.0000	0.670	200.000		1,340.00	1,340.00
Meals-Meals at training conferences	10.0000	38.000	1.000		380.00	380.00

4/6/2024

Cost Analysis Detail for Compliance Plan and Cost Analysis Renewal - FY 2025
 Agency: Mecosta County
 Application: Compliance Plan and Cost Analysis Renewal - FY 2025

Line Item	Qty	Rate	Units	UOM	Total	State Grant
Lodging-For training conferences	10.0000	300.000	1.000		3,000.00	3,000.00
Training- Trial College	1.0000	875.000	1.000		875.00	875.00
Total for Training/Travel					12,745.00	12,745.00
3 Supplies/Services						
General Supplies Notes : Allocation for supplies that may be needed during trials and other appropriate expenses.	1.0000	1000.000	0.000		1,000.00	1,000.00
Transcripts Notes : Consistent with prior funding request.	1.0000	2500.000	0.000		2,500.00	2,500.00
Total for Supplies/Services					3,500.00	3,500.00
Total Other Expenses					16,245.00	16,245.00
TOTAL DIRECT EXPENSES					1,235,438.00	1,235,438.00
INDIRECT EXPENSES						
Indirect Costs						
1 Indirect Costs						
Total Indirect Costs					0.00	0.00
TOTAL INDIRECT EXPENSES					0.00	0.00
TOTAL EXPENDITURES					1,235,438.00	1,235,438.00

Cost Analysis Summary for Compliance Plan and Cost Analysis Renewal - FY 2025
 Agency: Mecosta County
 Application: Compliance Plan and Cost Analysis Renewal - FY 2025

4/6/2024

Category	Total	State Grant	Narrative
DIRECT EXPENSES			
Program Expenses			
1 Personnel	0.00	0.00	
2 Fringe Benefits	0.00	0.00	
Contractual			
1 Contracts for Attorneys	1,195,413.00	1,195,413.00	Please see the separate notes sections for explanations.
2 Contracts for Experts and Investigators	20,000.00	20,000.00	Please see the specific notes section.
3 Contracts for Construction	0.00	0.00	
4 Contracts Other	3,780.00	3,780.00	
Total Contractual	1,219,193.00	1,219,193.00	
Other Expenses			
1 Equipment	0.00	0.00	
2 Training/Travel	12,745.00	12,745.00	Consistent with prior requests.
3 Supplies/Services	3,500.00	3,500.00	These are consistent with prior funding requests.
Total Other Expenses	16,245.00	16,245.00	
TOTAL DIRECT EXPENSES	1,235,438.00	1,235,438.00	
INDIRECT EXPENSES			
Indirect Costs			
1 Indirect Costs	0.00	0.00	
Total Indirect Costs	0.00	0.00	
TOTAL INDIRECT EXPENSES	0.00	0.00	

Cost Analysis Summary for Compliance Plan and Cost Analysis Renewal - FY 2025

Agency: Mecosta County

Application: Compliance Plan and Cost Analysis Renewal - FY 2025

4/6/2024

Category	Total	State Grant	Narrative
TOTAL EXPENDITURES	1,235,438.00	1,235,438.00	

Source of Funds

Category	Total	State Grant	Local Share	Other Funding Sources	Narrative
1 Source of Funds					
State Grant Contribution	1,067,221.49	1,067,221.49	0.00	0.00	
Local Share Contribution	168,216.51	0.00	168,216.51	0.00	
Program Revenue	0.00	0.00	0.00	0.00	
Previous Year Unspent Funds	0.00	0.00	0.00	0.00	
Total Source of Funds	1,235,438.00	1,067,221.49	168,216.51	0.00	
Totals	1,235,438.00	1,067,221.49	168,216.51	0.00	

Attachments Index

FOR OFFICE USE ONLY:			Version # _____	APP # _____
#	Section	Title	File Name	
1	Cost Analysis Detail	Managed Assigned Counsel Administration	MACA_4_20222025 Mecosta County MACA.DOCX	
2	Cost Analysis Detail	Assigned Counsel	AC_5_Case Load Analysis.xlsx	
3	Cost Analysis Detail	Mileage-CDAM or equivalent	MIL_4_Mecosta Travel and Meal Policy.PDF	

County of Mecosta

Travel and Meals

Policy

Amended 4/7/22

The County of Mecosta, from here on referred to as “County”, will reimburse employees and citizens representing the County on official business for necessary and reasonable expenses. The following limits are guidelines for determining reasonable expenses. Reimbursement for costs in excess of these amounts must be approved by the Board of Commissioners. Travel Expense Forms are available from the Finance Office or on the County website under the “For Employees” tab. Any travel outside a 300 mile radius or out of state travel must be pre-approved by the Board of Commissioners, or the Chairperson of the Board. All other travel must be approved by the respective Elected Official or Department Head. All travel is subject to budget allotments.

Mileage Reimbursement

Purposes for travel must be identified and result in a benefit to the County.

The use of county provided vehicles is the preferred method of transportation. County vehicles should be used whenever it is reasonably practical.

When traveling from point to point on official county business, an employee will be considered to be “on duty” and will be paid for the travel time. If an employee is “On duty” on a non-work day, the employee will be paid regular wage and will utilize an adjusted schedule approved by the Department Head or County Controller.

Personal vehicle mileage for out of County travel or travel which is required as part of an employee's job duties will be reimbursed at the County approved rate per mile. To be considered for payment, mileage reimbursement requests must be submitted to the Finance Office within 60 days of the date incurred.

Mileage will be factored from the employees normal work location to the destination. The only time that this measure will not be used is if the mileage from an Employee’s personal residence to the destination is shorter than the distance from the normal work location to the destination. An Employee may still leave from their personal residence if the distance is greater, however, the Employee will only be reimbursed for the mileage from the normal work location to the destination. The measure of the mileage for travel will be based on the shortest reasonable route provided by Google Maps. Those turning in mileage that does not match this measure will be allowed to submit a written explanation for this reason.

When traveling to out of county activities, transportation must be shared whenever possible. Economical use of County funds has priority over personal convenience or preference.

Travel by commercial carrier will be reimbursed at the economy round trip fare. Reimbursement for travel by private automobile will not exceed the cost of economy round trip airfare.

Parking fees, public transit, toll costs, and taxi service will be reimbursed. To be considered for payment, reimbursement requests must be submitted to the Finance Office within 60 days of the date incurred.

Meal Reimbursement

Meal reimbursement shall be limited to meals eaten when outside the County on County business. Reimbursement for beverages will be limited to non-alcoholic beverages only. Meal reimbursements are not cumulative from meal to meal or day to day. If a meal is provided by the conference or training through the registration fees, then that meal is not eligible for reimbursement if the provided meal is not taken.

Meal reimbursements must be accompanied by an original, itemized receipt. The receipt must have a date, time stamp, and the name of the establishment printed on it in addition to the list of items purchased. It is strongly recommended that employees ask for a printed copy of their receipt. Should the receipt that is handed in for reimbursement lack any of the requirements listed above, reimbursement shall be left to the discretion of the Controller's Office. Meal reimbursements shall be limited to the following amounts for the specified meals:

Breakfast	<u>\$15.00</u>
Lunch	<u>\$16.00</u>
Dinner	<u>\$27.00</u>

The above amounts include tax and no more than a 20% gratuity to be based on the pre-taxed amount.

When an Elected Official or Department Head holds a staff meeting, the County will not pay for the refreshments or meals at the staff meeting.

Lodging Reimbursement

Actual room charges will be reimbursed. Cost for shared rooms will be at the single rate. Detailed receipts must be submitted with claims. When a spouse attends a conference, reimbursement shall be made for a single accommodation.

Expenses for meals, conference fees, registration, lodging, and other fixed meeting expenses are reimbursable with receipt. An expense voucher must be used and turned into the Finance Office within 30 days of completion of travel to be considered for reimbursement.

Per Diem meal allowances, registration fees, and lodging fees may be requested in advance for conferences and trainings in excess of 4 or more days. Any funds requested in advance must be reconciled and any unused funds returned to the Finance Office within 30 days upon completion of travel. The same criteria applies for funds requested in advance as for reimbursements in relation to receipts. Each department has a credit card for lodging reservations that must be requested through the Elected Official or Department Head.

The preferred method of payment for conference fees, registration, and lodging will be the County credit card whenever it is feasible.

MORATORIUM RECOMMENDATION

CP 6-6

April 18, 2024

To: Mecosta County Board of Commissioners

From: Mecosta County Planning Commission

Re: **Proposed Moratorium**

Application presented by:

Mecosta County Planning Commission
14485 Northland Drive
Big Rapids MI 49307

Requested Action: Moratorium to halt acceptance of Short-Term Rental (STR) special use permit applications for 180 days.

Date of Public Hearing: April 4, 2024

Comments From:

Township Boards: None

Health Department: None

Others: None

Planning Commission: At the last Planning Commission (PC) meeting held on April 4, 2024, the PC board requested that the Board of Commissioners declare a Moratorium on acceptance of Special Use Permits for Short-Term Rental (STR) applications by the Building and Zoning department.

The board feels the idea of establishing an STR standard is causing property owners to quickly apply for Air BnB (STR) uses before regulations and guidelines can be set. After having discussion with legal counsel, some board members felt a deep discussion on the subject of a moratorium would be needed. The reasoning behind this request is to allow the PC Board and staff time to review and propose a zoning amendment for the addition of STR use language within the county zoning ordinance.

By researching and reviewing information, the board believes they can establish better criteria and regulations to assist staff with enforcement and guidelines to accepting the STR use within Mecosta County boundaries.

Other Information: In order to process short-term rental special uses permit requests, the board relies on Article 1, Section 1.4 USES NOT OTHERWISE SPECIFIED WITHIN A USE DISTRICT. This section states; *"uses which have not been specifically mentioned within any use district may be processed under the Special Use Permit procedure, in accordance to Article V. Such uses and related structures shall be subject to the area, height, bulk, and placement requirements for the District in which it is located."*

Planning Commission Action: Rick Hatkowski made a motion for recommendation to the Board of Commissioners to have a moratorium placed on acceptance of Short-Term Rental (STR) special use permit applications for no more than 180 days. Motion supported by Marilyn Bradstrom. Roll call vote was unanimously approved. All the board members were present.

**MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER**12954 80TH Avenue Mecosta, MI 49332 P: 231-972-2884 F: 231-972-4735 www.mecostacounty.org/mccoacEmail: beth.whyte@mccoasc.org**CP 6-7**

April 9, 2024

To: Paul Bullock, County Administrator/Controller

From: Beth Whyte, Meals Coordinator

Regarding: Authorization to Host Fundraising Dinner

I am writing to request authorization to host a community fundraising dinner Wednesday, May 1, 2024, for the Meals on Wheels Program.

This event would be open to the public from 4 pm – 6 pm. It will require 4 staff members, myself, the Activities Coordinator and two cooks. I would split the cooks up that day so that 2 would be here in the morning for our noon meal and two would come in later to accommodate for being here until 7 pm.

The Meals Program's 2024 projected budget includes federal & state grant dollars, along with a minimum of \$140,400 in Program Revenue which is self-generated (fundraisers, local donations, collaborative contributions and sponsored partnerships).

Each year the need to successfully meet these projections is crucial and more attainable with full community support. So, I am asking for this event to be within a timeframe that would engage as many people as possible (to include those that work), thus maximizing funds generated.

I greatly appreciate your approval and support to help make fundraising as productive as possible.



MECOSTA COUNTY COMMISSION ON AGING & ACTIVITY CENTER

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

CP 6-8

To: Paul Bullock, County Controller/Administrator
Mecosta County Board of Commissioners
From: Cynthia Mallory, Director
Date: April 09, 2024
RE: Request to post for Meals on Wheels driver

Due to a resignation, I am requesting permission to post and hire a Meals on Wheels driver and fill any other positions which may open up due to department shifts.

This is a union position scheduled at 16 hours per week with a starting hourly wage of \$13.69 per hour.

Thank you for your consideration in this matter.

April 8, 2024

CP 6-9

TO: Mecosta County Board of Commissioners
FROM: Tom Lyons, District Court Administrator
SUBJECT: Deputy Clerk-Civil

Board of Commissioners:

Deputy Clerk (civil) Deanna Cousins has given her two-week notice and her last day of work will be April 19th. Please consider this my request for your concurrence in filling that position.

Thank you for your consideration,

A handwritten signature in black ink, appearing to read 'Tom Lyons', with a stylized flourish at the end.

Tom Lyons, Court Administrator

Total for fund 101	GENERAL OPERATING FUND	268,228.08
Total for fund 210	EMERGENCY MEDICAL SERVICES	62,921.55
Total for fund 211	MEDICAL FIRST RESPONDERS	15,833.33
Total for fund 214	DISTRICT COURT CASEFLOW	12,797.14
Total for fund 215	FRIEND OF THE COURT FUND	3,002.91
Total for fund 249	BUILDING DEPARTMENT	13,899.43
Total for fund 256	REGISTER OF DEEDS TECHNOLOGY FUND	46,062.50
Total for fund 259	CONCEALED PISTOL LICENSING	100.48
Total for fund 260	MICHIGAN INDIGENT DEFENSE	23,614.91
Total for fund 263	K-9 FUND	70.00
Total for fund 264	JAIL MAINTENANCE FUND	9,505.69
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	5,234.03
Total for fund 269	LAW LIBRARY FUND	2,626.38
Total for fund 273	COMMISSION ON AGING MEALS	5,732.22
Total for fund 274	COMMISSION ON AGING FUND	6,118.77
Total for fund 292	CHILD CARE FUND	39,408.00
Total for fund 402	BUILDING IMPROVEMENTS FUND	24,190.30
Total for fund 508	PARK/RECREATION FUND	108,003.79
Total for fund 516	DELIQUENT TAX REVOLVING	10,308.69
Total for fund 646	EQUALIZATION REVOLVING FUND	22.31
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	2,592.26
Total for fund 701	TRUST & AGENCY FUND	38,468.61
Total for fund 801	DRAIN FUND	23,225.78
TOTAL - ALL FUNDS		721,967.16

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-809.000	CONFERENCE EXPENSES	MICHIGAN ASSOC. OF COU	2024 MACAO CONF. REG/M TAYLOR& P BU	MAY21-MAY24/2024	03/29/24	200.00	273443
101-101-810.000	MAT MNGMNT MTG,MCDC MTG, V LINDA HOWARD		REIMBURSE 144 MILES/MAT MNGMNT MTG,	MAR08-MAR26/2024	04/04/24	96.48	273556
101-101-810.000	57 MILES/TRAVEL/MILEAGE E>RAY STEINKE		REIMBURSE 57 MILES/MILLBROOK,HINTON	MAR11-MAR13/2024	04/04/24	38.19	273589
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	273597
101-101-821.000	POSTAGE	U.S. POSTAL SERVICE	E97393507/ 9 BOXES PRE-STAMPED ENVE	MAR27/2024	03/29/24	3,496.40	273451
101-101-821.000	COMMISSIONERS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MARCH	MAR/2024	04/08/24	7.52	3794
101-101-822.000	COMMISSIONERS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	21.43	273636
101-101-828.000	PRINTING/PUBLICATIONS	MICHIGAN ASSOC. OF COU	FINANCE OFFICE/JOB POSTING -FINANCE	M2891	04/04/24	100.00	273567
Total For Dept 101 BOARD OF COMMISSIONERS						3,993.52	
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	273557
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/TONER	2563806-0	04/04/24	142.16	273557
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	M KOEHLER/MICH APPELLATE COUNSEL	49THCC/22-10569	04/04/24	273.16	273538
101-131-804.020	APPOINTED ATTORNEY/APPEAL	JENNIFER E. MEAD	J BRYANT/MICH. APPELLATE COUNSEL	49THCC/23-10724	04/04/24	78.00	273572
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	T SCHARP/13PGS	CASE#23-10727	04/04/24	30.55	273549
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	R PHILLIPS/21 PAGES	CASE#23-10768	04/04/24	49.35	273549
101-131-807.000	23-10768/35 PGS/TRANSCRIP	AARON WILKINSON	R PHILLIPS/35 PAGES	MAR26/2024	04/04/24	82.25	273599
101-131-807.000	TRANSCRIPTS/LEGAL	AARON WILKINSON	T SCHARP/10 PAGES	MAR20/2024	04/04/24	23.50	273599
101-131-821.000	CIRCUIT CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MARCH	MAR/2024	04/08/24	124.16	3794
101-131-822.000	CIRCUIT COURT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	72.17	273636
Total For Dept 131 49TH CIRCUIT COURT						905.06	
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	273528
101-136-821.000	DISTRICT CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MARCH	MAR/2024	04/08/24	114.87	3794
101-136-822.000	DISTRICT COURT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	103.86	273636
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MONTHLY SUBSCRIPTION/MAR	849884044	04/04/24	248.71	273598
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT TO TRUST	FEB29/2024	03/29/24	128.60	273432
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT TO CRIMINAL	FEB29/2024	03/29/24	812.88	273433
Total For Dept 136 77TH DISTRICT COURT						1,436.93	
Dept 148 18TH PROBATE COURT							
101-148-821.000	PROBATE CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MARCH	MAR/2024	04/08/24	324.50	3794
101-148-822.000	PROBATE COURT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	25.19	273636
Total For Dept 148 18TH PROBATE COURT						349.69	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	22-06786/APPOINTED ATTORNE	LAW OFFICE OF STACY FL G	CASSELLO/MISDEMEANOR PETITION RSL	10007572	04/04/24	250.00	273546
101-149-804.000	23-06885/APPOINTED ATTORNE	LAW OFFICE OF STACY FL	PHILLIPS MINORS/VISITS,TRIAL	10007634	04/04/24	450.00	273546
101-149-804.000	23-06898/APPOINTED ATTORNE	LAW OFFICE OF STACY FL	KNUPPENBURG MINORS/VISITS,CASE RSVL	10007607	04/04/24	300.00	273546
101-149-804.000	APPOINTED ATTORNEY (49CCF)	RAVI R GURUMURTHY	B THORPE/RVW HEARING	49CCFAM/19-06565	04/04/24	100.00	273550
101-149-804.000	APPOINTED ATTORNEY (49CCF)	SUSAN HAUT	M SNIDER/TRIAL	49CCFAM/23-06894	04/04/24	600.00	273555
101-149-804.000	APPOINTED ATTORNEY (49CCF)	SUSAN HAUT	E FRANKLIN/RSLVD,MTG MINOR CLIENT	49CCFAM/23-06907	04/04/24	150.00	273555
101-149-804.000	APPOINTED ATTORNEY (49CCF)	SUSAN HAUT	S GARDNER/RVW HEARING, MTG ,MINOR C	49CCFAM/22-06796	04/04/24	400.00	273555
101-149-804.000	APPOINTED ATTORNEY (49CCF)	SUSAN HAUT	BENTLEY MINORS/RVW HEARING,MTG MINO	49CCFAM/23-06866	04/04/24	125.00	273555
101-149-804.000	APPOINTED ATTORNEY (49CCF)	SUSAN HAUT	G WATKINS/RVW HEARING	49CCFAM/19-06545	04/04/24	100.00	273555
101-149-804.000	APPOINTED ATTORNEY (44CCF)	HULTS, HELDER AND LEWI	M DICKSON/FELONY PETITION RSLVD	49CCFAM/23-06897	04/04/24	400.00	273565
101-149-804.000	APPOINTED ATTORNEY (49CCF)	CHERYL STERLING	WEBB MINORS/ FTM MTG	49CCFAM/20-06653	04/04/24	100.00	273590
101-149-809.000	CONFERENCE EXPENSES	LAKE COUNTY JUVENILE O	NMJOA CONF. J WALLACE/MAY02-MAY03	MAY02-MAY03/2024	04/04/24	100.00	273564
101-149-821.000	POSTAGE	U.S. POSTAL SERIVCE	FAM COURT/ENVELOPES	MAR27/2024	03/29/24	1,242.20	273452
101-149-821.000	FAM CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MARCH	MAR/2024	04/08/24	4.70	3794
101-149-822.000	JUVENILE/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	43.63	273636

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Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						4,365.53	
Dept 151 CIRCUIT COURT PROBATION							
101-151-821.000	CC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MARCH	MAR/2024	04/08/24	12.78	3794
101-151-822.000	CC PROBATION/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	16.64	273636
Total For Dept 151 CIRCUIT COURT PROBATION						29.42	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	PAGEWORKS	00001409 77THDC PROB/ 500 CARDS/BOT	161526011	04/04/24	151.70	273579
101-153-728.000	OFFICE SUPPLIES	PAGEWORKS	00001409 77THDC PROB/ENVELOPES	161536011	04/04/24	355.00	273579
101-153-821.000	DC PROBATION/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MARCH	MAR/2024	04/08/24	90.35	3794
101-153-822.000	DC PROBATION/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	32.65	273636
Total For Dept 153 DISTRICT COURT PROBATION						629.70	
Dept 215 COUNTY CLERK							
101-215-821.000	CLERK/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MARCH	MAR/2024	04/08/24	55.77	3794
101-215-822.000	CLERK/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	73.20	273636
Total For Dept 215 COUNTY CLERK						128.97	
Dept 223 AUDITORS/BOARD OF/CONTROLLER							
101-223-885.000	AUDIT EXPENSE	REHMANN ROBSON	63430/2023 AUDIT PAYMENT #1	RR854137	04/03/24	27,950.00	273482
Total For Dept 223 AUDITORS/BOARD OF/CONTROLLER						27,950.00	
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	273557
101-235-852.000	CIRCUIT/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/MAR04-APR03	24AR1664589	04/03/24	14.76	273454
101-235-852.000	DISTRICT/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/MAR04-APR03	24AR1664589	04/03/24	13.38	273454
101-235-852.000	DC PROB/EQUIPMENT MAINTEN	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/MAR04-APR03	24AR1664589	04/03/24	20.05	273454
Total For Dept 235 MIMEO & PHOTOCOPY						8,117.03	
Dept 243 ASSESSING EQUALIZATION							
101-243-821.000	EQUAL/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MARCH	MAR/2024	04/08/24	6.40	3794
101-243-822.000	EQUAL/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	23.05	273636
Total For Dept 243 ASSESSING EQUALIZATION						29.45	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY/MAR17-MAR	178399	04/05/24	4,569.26	273608
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	006685601/SRVCS BLDG/APR04-MAY03	006685601040124	04/10/24	1,054.28	273636
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH&WIRELESS CONNECTION	0000014374	04/10/24	984.67	273638
Total For Dept 248 CENTRAL SERVICES						6,608.21	
Dept 253 COUNTY TREASURER							
101-253-822.000	TREASURER/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	28.44	273636
Total For Dept 253 COUNTY TREASURER						28.44	
Dept 261 COOPERATIVE EXTENSION							
101-261-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHIGAN STATE UNIVERS	MOA 2024 WORK PLAN/2ND QTR	2 MECOSTA 2024	04/03/24	33,269.75	273478
101-261-822.000	COOPERATIVE EXTENSION/TELE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	14.20	273636
Total For Dept 261 COOPERATIVE EXTENSION						33,283.95	
Dept 262 ELECTIONS							
101-262-821.000	ELECTIONS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MARCH	MAR/2024	04/08/24	1.76	3794
101-262-901.000	MISCELLANEOUS	ELECTION SOURCE	CLERK/ICX PRIME HARD CASES (2)	24-8528	04/04/24	1,620.00	273544

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Fund 101 GENERAL OPERATING FUND							
Dept 262 ELECTIONS							
Total For Dept 262 ELECTIONS						1,621.76	
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	273557
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/WAFER LIGHT GOOF RINGS	S5350527.001	04/03/24	56.47	273474
101-265-773.000	EARLY PAT DSCNT/SUPPLIES/PA	MEDLER ELECTRIC CO.	2907 MAINT/WAFER LIGHT GOOF RINGS	S5350527.001	04/03/24	(0.56)	273474
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/FLEX CONDUIT	S5344726.001	04/03/24	21.81	273474
101-265-773.000	EARLY PAY DSCNT/SUPPLIES/PA	MEDLER ELECTRIC CO.	2907 MAINT/FLEX CONDUIT	S5344726.001	04/03/24	(0.22)	273474
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BIG RAPIDS CASH & CARR	MAINT/PAINT BRUSH& CAULK	175957	04/04/24	75.87	273532
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	SHERWIN - WILLIAMS	6119-4809-2 MAINT/ PAINT FOR COUNTY	8912-9	04/04/24	282.97	273583
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT LENS/ FOC OFFICE	S5353848.001	04/10/24	44.00	273647
101-265-773.000	EARLY PAY DSCNT/SUPPLIES/PA	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT LENS/ FOC OFFICE	S5353848.001	04/10/24	(0.44)	273647
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT BULBS	S5353658.001	04/10/24	50.00	273647
101-265-773.000	EARLY PAY DSCNT/SUPPLIES/PA	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT BULBS	S5353658.001	04/10/24	(0.50)	273647
101-265-822.000	MAINT/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	14.57	273636
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-142000-01 CNTY BLDG/WATER&SEW.	FEB27-MAR28/2024	04/03/24	765.67	273460
101-265-823.000	UTILITIES/REPAIR	CITY OF BIG RAPIDS	1-010-143000-01 JAIL/WATER&SEWER	FEB28-MAR28/2024	04/03/24	3,496.93	273460
101-265-823.010	ANNEX UTILITIES	CITY OF BIG RAPIDS	2-050-334010-01SRVCS BLDG/WATER&SEW.	FEB28-MAR28/2024	04/03/24	210.18	273460
101-265-823.010	ANNEX UTILITIES	REPUBLIC SERVICES #239	3-0239-0050371 SRVCS BLDG/TRASH SRV	0239-003551146	04/03/24	245.62	273483
101-265-849.000	GROUNDS MAINTENANCE	TRUGREEN PROCESSING CE	2799007095/CNTY BLDG/LAWN SERVICE	189436019	04/10/24	188.84	273657
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						5,507.53	
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	273600
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	273557
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/TONER	2565004-0	04/04/24	58.59	273557
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/POCKET FILES	2565429-0	04/04/24	98.68	273557
101-267-821.000	PROSECUTING ATTORNEY/POST	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MARCH	MAR/2024	04/08/24	2.83	3794
101-267-822.000	PROSECUTING ATTORNEY/TELE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	75.80	273636
Total For Dept 267 PROSECUTING ATTORNEY						275.18	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-810.000	FRANKENMUTH/TRAVEL/MILEAGE	KAREN HAHN	REIMBURSE 230 MILES/ MARD INC MINI	MAR18-MAR19/2024	04/04/24	154.10	273552
101-268-821.000	ROD/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MARCH	MAR/2024	04/08/24	107.99	3794
101-268-822.000	ROD/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	25.41	273636
Total For Dept 268 REGISTER OF DEEDS OFFICE						287.50	
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	273557
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR25-APR08	4061	04/10/24	15.62	273646
101-275-822.000	DRAIN/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	15.01	273636
Total For Dept 275 DRAIN COMMISSIONER						76.19	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR25-APR08	4061	04/10/24	196.47	273646
101-301-812.000	M CAVENDISH/EMPLOYEE PHYSI	COREWELL HEALTH WEST	SHERIFF/PRE EMPLOY PHYSCL&DRG SCR	810446	04/04/24	111.00	273586
101-301-813.000	2023/PROF&CONTRACT SVCS/NO	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES/AUG22	Q1-1207	03/29/24	10,716.85	273429
101-301-813.000	2024/PROF.&CONTRACT SVCS/NO	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATIONS DISPENSED	IN001403292	04/04/24	1,107.79	273539
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/SHARPS CONTAINER,BASI	21821847	04/04/24	34.55	273571
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/BATTERIES	21856737	04/04/24	64.60	273571
101-301-821.000	SHERIFF/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MARCH	MAR/2024	04/08/24	31.44	3794

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Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-822.000	CORRECTIONS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	175.85	273636
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/5 BAGS OF SALT	63661TN	04/04/24	67.25	273547
Total For Dept 301 SHERIFF'S DEPARTMENT						12,505.80	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR25-APR08	4061	04/10/24	2,368.80	273646
101-302-811.000	TRAINING EXPENSES	JOHN BONGARD	REIMBURSE LUNCH-TRAINING ABAN VEHIC	MAR11/2024	04/04/24	16.00	273533
101-302-811.000	TRAINING EXPENSES	JOE MARSHALL	REIMBURSE LUNCH&DINNER/MISSION INVE	MAR11-MAR12/2024	04/04/24	37.90	273569
101-302-822.000	ROAD PATROL/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	175.85	273636
101-302-854.000	54007/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	179114	04/04/24	32.99	273531
101-302-854.000	54009/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FRD EXPLRR/OIL CHANGE	179226	04/04/24	32.99	273531
101-302-854.000	VEHICLE MAINTENANCE	RONNIE SCHUELLER	REIMBURSE-AIR COMPRESSOR OFFICER VE	03833	04/04/24	49.58	273582
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						2,714.11	
Dept 426 CIVIL DEFENSE							
101-426-822.000	EMERGENCY MANAGEMENT/TELEPH	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	10.22	273636
Total For Dept 426 CIVIL DEFENSE						10.22	
Dept 430 ANIMAL CONTROL							
101-430-742.000	ANIMAL CONTROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR25-APR08	4061	04/10/24	113.70	273646
Total For Dept 430 ANIMAL CONTROL						113.70	
Dept 431 ANIMAL SHELTER							
101-431-887.000	ANIMAL SHELTER OPERATIONS	ANIMAL RESCUE COALITIO	APR01-APR30 ALLOCATIONS	APR01/2024	04/03/24	6,666.67	273455
Total For Dept 431 ANIMAL SHELTER						6,666.67	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	GORDON/PROF.&CONTRACT SVC	ANDREW HAUSER	DEATH SCEEN INVESTIGATION/GORDON	FEB08/20204	04/04/24	185.00	273554
101-648-813.000	64 MILES/PROF.&CONTRACT SVC	ANDREW HAUSER	DEATH SCEEN INVESTIGATION/GORDON	FEB08/20204	04/04/24	42.88	273554
101-648-813.000	A BROWN/PROF.&CONTRACT SVC	BRENDA KAILING	DEATH SCEEN INVESTIGATION/A BROWN	FEB23/2024	04/04/24	129.00	273561
101-648-813.000	14 MILES/PROF.&CONTRACT SVC	BRENDA KAILING	DEATH SCEEN INVESTIGATION/A BROWN	FEB23/2024	04/04/24	9.38	273561
101-648-813.000	CHAPMAN/PROF.&CONTRACT SVC	DAVID TURNER	ME INVESTIGATIONS/CHAPMAN, JOHNSON, T	MAR01/2024	04/04/24	185.00	273593
101-648-813.000	40 MILES/PROF.&CONTRACT SVC	DAVID TURNER	ME INVESTIGATIONS/CHAPMAN, JOHNSON, T	MAR01/2024	04/04/24	26.80	273593
101-648-813.000	JOHNSON/PROF.&CONTRACT SVC	DAVID TURNER	ME INVESTIGATIONS/CHAPMAN, JOHNSON, T	MAR01/2024	04/04/24	185.00	273593
101-648-813.000	82 MILES/PROF.&CONTRACT SVC	DAVID TURNER	ME INVESTIGATIONS/CHAPMAN, JOHNSON, T	MAR01/2024	04/04/24	54.94	273593
101-648-813.000	TOTTEN (A)/PROF.&CONTRACT	DAVID TURNER	ME INVESTIGATIONS/CHAPMAN, JOHNSON, T	MAR01/2024	04/04/24	185.00	273593
101-648-813.000	TOTTEN (B)/PROF.&CONTRACT	DAVID TURNER	ME INVESTIGATIONS/CHAPMAN, JOHNSON, T	MAR01/2024	04/04/24	185.00	273593
101-648-813.000	105 MILES/PROF.&CONTRACT SVC	DAVID TURNER	ME INVESTIGATIONS/CHAPMAN, JOHNSON, T	MAR01/2024	04/04/24	70.35	273593
101-648-822.000	MORGUE/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	10.59	273636
101-648-889.000	R SIMKO/AUTOPSYS	MOHNKE FUNERAL HOMES,	ME/TRANSPORT/ R SIMKO,A BROWN	MAR15/2024	04/04/24	300.00	273576
101-648-889.000	A BROWN/AUTOPSYS	MOHNKE FUNERAL HOMES,	ME/TRANSPORT/ R SIMKO,A BROWN	MAR15/2024	04/04/24	300.00	273576
101-648-889.000	T CHAPMAN/AUTOPSYS	NMS	153092 MED EXAMINER/LABS/ T CHAPMAN	1235404	04/04/24	240.00	273578
101-648-889.000	D JOHNSON/AUTOPSYS	NMS	153092 MED EXAMINER/LABS/ T CHAPMAN	1235404	04/04/24	240.00	273578
101-648-889.000	A BROWN/AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSY/A BROWN	INV10344	04/04/24	3,322.48	273601
Total For Dept 648 MEDICAL EXAMINER						5,671.42	
Dept 650 STATE INSTITUTIONS							
101-650-832.000	CMMH - STATE INSTITUTIONS	COMMUNITY MENTAL HEALT	MECOSTA CNTY 2ND QTR/CMH 3RD QTR/AP	APR-JUN30/2024	04/03/24	15,601.25	273461
101-650-836.000	MENTAL HEALTH SVC	COMMUNITY MENTAL HEALT	MECOSTA CNTY 2ND QTR/CMH 3RD QTR/AP	APR-JUN30/2024	04/03/24	20,120.00	273461
101-650-837.000	MOARC	COMMUNITY MENTAL HEALT	MECOSTA CNTY 2ND QTR/CMH 3RD QTR/AP	APR-JUN30/2024	04/03/24	5,899.00	273461
101-650-838.000	LISTENING EAR	COMMUNITY MENTAL HEALT	MECOSTA CNTY 2ND QTR/CMH 3RD QTR/AP	APR-JUN30/2024	04/03/24	107.75	273461
Total For Dept 650 STATE INSTITUTIONS						41,728.00	
Dept 681 VETERANS' BURIAL SERVICES							

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Fund 101 GENERAL OPERATING FUND							
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	273596
Total For Dept 681 VETERANS' BURIAL SERVICES						300.00	
Dept 721 PLANNING COMMISSION							
101-721-821.000	PLAN COMM/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MARCH	MAR/2024	04/08/24	91.35	3794
101-721-821.000	BLDG&ZON/POSTAGE	QUADIENT POSTAGE FUNDI	7900 0440 8118 5294 EMS/POSTAGE	APR02/2024	04/10/24	67.20	273654
101-721-822.000	PLANNING/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	12.52	273636
Total For Dept 721 PLANNING COMMISSION						171.07	
Dept 999 APPROPRIATIONS							
101-999-999.050	RECYCLE! MECOSTA COUNTY	RECYCLE! MECOSTA COUNT	2024 APPROPRIATIONS/1ST QTR	1ST QTR/2024	04/03/24	8,250.00	273481
101-999-999.050	RECYCLE! MECOSTA COUNTY	RECYCLE! MECOSTA COUNT	2024 APPROPRIATIONS/2ND QTR	2ND QTR/2024	04/03/24	8,250.00	273481
101-999-999.140	PER DIEM/FUND #290-BOARD	JANICE COVEY	DHS BRD/PER DIEM&MILEAGE	JAN23-FEB27/2024	04/03/24	100.00	273462
101-999-999.140	72 MILES/FUND #290-BOARD	JANICE COVEY	DHS BRD/PER DIEM&MILEAGE	JAN23-FEB27/2024	04/03/24	48.24	273462
101-999-999.140	PER DIEM/FUND #290-BOARD	SUSAN HAUT	DHS BRD/PER DIEM	JAN23-MAR26/2024	04/03/24	100.00	273468
101-999-999.140	PER DIEM/FUND #290-BOARD	JAN MCBRIEN	DHS BRD/PER DIEM& MILEAGE	JAN23-MAR26/2024	04/03/24	150.00	273471
101-999-999.140	102 MILES/FUND #290-BOARD	JAN MCBRIEN	DHS BRD/PER DIEM& MILEAGE	JAN23-MAR26/2024	04/03/24	68.34	273471
101-999-999.200	HEALTH DEPARTMENT	DISTRICT HEALTH DEPT.	2024 APPROPRIATIONS/2ND QTR	APR01/2024	04/03/24	63,742.50	273463
101-999-999.260	SOIL CONSERVATION DISTRICT	MECOSTA CONSERVATION D	2024 APPROPRIATIONS	2ND QTR/2024	04/03/24	5,250.00	273472
101-999-999.330	ECONOMIC DEVELOPMENT CORP.	MECOSTA CO. DEVELOPMEN	2024 APPROPRIATIONS	1ST QTR/2024	04/05/24	7,500.00	273616
101-999-999.330	ECONOMIC DEVELOPMENT CORP.	MECOSTA CO. DEVELOPMEN	2024 APPROPRIATIONS	2ND QTR/2024	04/05/24	7,500.00	273616
Total For Dept 999 APPROPRIATIONS						100,959.08	
Total For Fund 101 GENERAL OPERATING FUND						267,782.23	
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	273557
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TAPE	2561589-1	04/04/24	22.89	273557
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	41646697	04/03/24	658.33	273470
210-000-735.000	CAPNOLINES,CATHETER,VENT	BOUND TREE MEDICAL, LL	113819 EMS/MISC AMBULANCE SUPPLIES	85274544	04/04/24	1,969.55	273535
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	41789725	04/10/24	1,191.17	273644
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/TP,TOWELS	2562074-0	04/04/24	390.35	273557
210-000-742.000	GAS/FUEL	FLYERS ENERGY	EMS/FUEL USAGE/MAR01-MAR15	CFS-3774033	04/03/24	2,054.66	273464
210-000-742.000	GAS/FUEL	FLYERS ENERGY	EMS/FUEL USAGE/MAR16-MAR31	CFS-3791074	04/10/24	1,850.93	273639
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR25-APR08	4061	04/10/24	1,349.78	273646
210-000-821.000	POSTAGE	QUADIENT INC	61023800-4323613 EMS/POSTAGE MACHIN	60919105	04/03/24	85.83	273480
210-000-821.000	EMS/POSTAGE	QUADIENT POSTAGE FUNDI	7900 0440 8118 5294 EMS/POSTAGE	APR02/2024	04/10/24	532.80	273654
210-000-822.000	TELEPHONE	CITY OF BIG RAPIDS	01625 EMS/VERIZON MONTHLY SERVICES	0000014347	04/03/24	285.84	273460
210-000-822.000	EMS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	62.24	273636
210-000-822.000	TELEPHONE	APPSMART TGN	0000007518-0000 EMS/STA2&3 PHONELIN	001928184	04/10/24	12.32	273656
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	8126800 EMS/ METER 46564/STA#2	FEB08-MAR07/2024	04/03/24	136.09	273524
210-000-823.000	UTILITIES/REPAIR	TRI-COUNTY ELECTRIC CO	6841800 EMS/ METER 52962/STA#3	FEB13-MAR15/2024	04/03/24	212.03	273524
210-000-849.000	GROUNDS MAINTENANCE	WILLIAM J PAUL	EMS/PLOWING FEB16/2024	2267	04/03/24	60.00	273479
210-000-849.000	EMS/GROUNDS MAINTENANCE	FOUR SEASONS EXTERMINA	30233 EMS/STA#3/PEST CONTROL	416780	04/10/24	55.00	273640
210-000-849.000	GROUNDS MAINTENANCE	WILLIAM J PAUL	EMS/PLOWING&SALTING/MAR21	2271	04/10/24	60.00	273653
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/HVAC CHECK,EVA	0108511	04/04/24	1,311.48	273581
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/RADIATOR REPLA	0108518	04/04/24	2,982.02	273581
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/LOF,LIGHT BULB	0108570	04/04/24	966.64	273581
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2024 FRD E450 VAN/LOF	0108648	04/04/24	375.80	273581
210-000-855.000	SOFTWARE MAINTENANCE CONF	ACETECH CORP	EMS/MCEMS/FLEET MNTRNG&INTLLGNC SYS	1924	04/04/24	389.94	273526
210-000-855.000	SOFTWARE MAINTENANCE CONF	ESCO SOLUTIONS INC	EMS/SCHEDULING SOFTWARE	ESC-135561	04/04/24	1,584.70	273545
210-000-855.000	SOFTWARE MAINTENANCE CONF	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS FILED	3WK1032400	04/04/24	525.50	273592

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-855.000	SOFTWARE MAINTENANCE CONT	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING/MAR	26257	04/04/24	321.85	273594
210-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	EMS/2022 COST ALLOCATIONS/JAN-MAR/1	1ST QTR/2024	04/08/24	43,090.25	3784
Total For Dept 000						62,921.55	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						62,921.55	
Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BIG RAPIDS TOWNSHIP		JAN-FEB/2024	04/03/24	1,705.70	273456
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	MFR RUNS/JAN-FEB/2024	JAN-FEB/2024	04/03/24	5,302.50	273459
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FORK TOWNSHIP RESCUE	MFR RUNS/JAN-FEB/2024	JAN-FEB/2024	04/03/24	1,742.78	273465
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA TOWNSHIP	MFR RUNS/JAN-FEB/2024	JAN-FEB/2024	04/03/24	1,816.94	273473
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MILLBROOK-ROLLAND TWP	MFR RUNS/JAN-FEB/2024	JAN-FEB/2024	04/03/24	296.64	273475
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORLEY AREA RESCUE DEP	MFR RUNS/JAN-FEB/2024	JAN-FEB/2024	04/03/24	815.77	273476
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORTON TOWNSHIP FIRE R	MFR RUNS/JAN-FEB/2024	MOR05	04/03/24	2,929.35	273477
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	WHEATLAND TOWNSHIP RES	MFR RUNS/JAN-FEB/2024	JAN-FEB/2024	04/03/24	1,223.65	273525
Total For Dept 000						15,833.33	
Total For Fund 211 MEDICAL FIRST RESPONDERS						15,833.33	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/SOBRILETY CRT/1ST QTR/WHAL	1ST QTR/2024	04/08/24	215.15	3791
214-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	SOBRILETY CRT/2022 COST ALLOCATION	1ST QTR/2024	04/08/24	10,403.00	3793
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRILETY CRT/DRUG TESTING SUPPLIES	23298	04/04/24	1,077.50	273559
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRILETY CRT/APPNTD ATTORNEY	11387	04/04/24	400.00	273566
214-000-810.000	1047 MILES/TRAVEL/MILEAGE	MIA BALLARD	REIMBURSE 1047 MILES/FIELD SOBRILETY	MAR08-MAR24/2024	04/04/24	701.49	273529
Total For Dept 000						12,797.14	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						12,797.14	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/FOC/1ST QTR	1ST QTR/2024	04/08/24	224.91	3786
215-000-812.000	EMPLOYEE PHYSICALS	COREWELL HEALTH WEST	FOC/PRE EMPLOY PHYSCL&DRG SCRIN - V A	809841	04/04/24	111.00	273585
215-000-821.000	FOC/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MARCH	MAR/2024	04/08/24	62.82	3794
215-000-822.000	FOC/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	57.18	273636
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	273573
Total For Dept 000						3,002.91	
Total For Fund 215 FRIEND OF THE COURT FUND						3,002.91	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/BLDG&ZON/1ST QTR	1ST QTR/2024	04/08/24	230.46	3789
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR25-APR08	4061	04/10/24	90.75	273646
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	273527
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/33 CONTRACTED ELECTRICAL IN	MAR09-MAR21/2024	04/04/24	2,619.40	273536
249-000-822.000	BLDG&ZON/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	12.52	273636
249-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	BLDG&ZON/2022 COST ALLOCATION/ 1ST Q	1ST QTR/2024	04/08/24	9,407.50	3788
Total For Dept 000						13,899.43	
Total For Fund 249 BUILDING DEPARTMENT						13,899.43	

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Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFILE COMPAN	MECOSTA ROD/INDEXING PROJECT/2ND OF	INV-KT-014060	04/10/24	46,062.50	273642
Total For Dept 000						46,062.50	
Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F						46,062.50	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	CPL FUND/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MARCH	MAR/2024	04/08/24	100.48	3794
Total For Dept 000						100.48	
Total For Fund 259 CONCEALED PISTOL LICENSING						100.48	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-803.030	ADMINISTRATIVE SERVICES	INDIGENT DEFENSE CONSU	MIDC CONSULTING SCR/MARCH	495	04/03/24	6,416.66	273469
260-000-813.000	PROF.&CONTRACT SVCS/NON-EM	NORTH COAST LEGAL, PLC	,ODC ATTPRMU STORAGE PROJECT JAN24-1	APR08/2024	04/10/24	300.00	273652
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	J YONKER/RVW COMP. RVW RPRT,MTG PA,	275	04/04/24	432.00	273540
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	D KRAMER-FENSTERMACHER/INTIL INTVW,	281	04/04/24	324.00	273540
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	273540
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	273540
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	273540
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	273550
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	273551
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	273551
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	273551
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	273551
260-000-817.012	LIFE OFFENSE FELONY/CRT A	DENNIS L. DUVALL	B WALDSCHMIDT/RVW CHARGE,READ RPRT,	278	04/04/24	465.00	273540
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/K ENSIGN JR/DRAFT, READ RPRT	337	04/04/24	156.00	273540
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/A MELENDREZ/DRAFT, READ RPRT	319	04/04/24	372.00	273540
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/P SEE/DRAFT,READ RPRT, PRETR	327	04/04/24	312.00	273540
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/K BAILEY/DRAFT, READ RPRT,PR	322	04/04/24	456.00	273540
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/T TRUMAN/DRAFT, READ RPRT,PR	323	04/04/24	324.00	273540
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/J ENSING/DRAFT,READ RPRT,PRE	324	04/04/24	444.00	273540
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/S LITWILLER/RVW FILE,DRAFT,R	325	04/04/24	732.00	273540
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/J HARRISON/DRAFT, READ RPRT,	318	04/04/24	324.00	273540
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/E SANCHEZ/DRAFT, RVW RPRT,PR	316	04/04/24	408.00	273540
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/D TAYLOR JR/DRAFT,RVW RPRTS,	313	04/04/24	408.00	273540
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	273540
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	273540
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/C HOOPER/DRAFT,RVW RPRT,PRET	304	04/04/24	456.00	273540
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/R MILLER/PRETIRAL,TX CLIENT,	314	04/04/24	444.00	273540
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDC/R KECK/DRAFT,READ RPRT,PRETR	310	04/04/24	396.00	273540
260-000-817.020	2024/DISTRICT CRT APPNTD	DENNIS L. DUVALL	77THDS/M MINDLER II/DRAFT,RVW RPRT,	315	04/04/24	432.00	273540
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	273551
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS/MAR18-MAR22	MAR18-MAR22/2024	04/04/24	348.00	273540
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	MAR11-MAR15/2024	04/04/24	324.00	273540
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/MAR19-MAR20	11388	04/04/24	396.00	273566
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/ MAR12-MAR14	11373	04/04/24	348.00	273566
Total For Dept 000						23,614.91	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						23,614.91	

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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	273568
Total For Dept 000						70.00	
Total For Fund 263 K-9 FUND						70.00	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PAPER AND TISSUE	2567267-0	03/29/24	43.09	273439
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/TONER, PAPER, SHARPIES	2565365-0	03/29/24	500.89	273439
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/TONER	2563405-1	03/29/24	127.75	273439
264-000-730.000	POLICE SUPPLIES	CMI. INC	SHERIFF JAIL/100 BREATH MOUTHPIECES	8064390	03/29/24	196.02	273449
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PAPER AND TISSUE	2567267-0	03/29/24	99.89	273439
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/TOWELS	2565355-1	03/29/24	222.80	273439
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/TISSUE	2565355-0	03/29/24	179.97	273439
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/BAGS	2563385-1	03/29/24	74.38	273439
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/TP, TWLS, BAGS, LINERS, POLI	2563385-0	03/29/24	534.52	273439
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/TWLS, TP, LINERS	2567250-0	03/29/24	673.52	273439
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/TONER, TISSUE	2563405-0	03/29/24	59.95	273439
264-000-773.000	SUPPLIES/MINOR EQUIPMENT	GRAINGER	836177493 JAIL/TOWEL HOOKS FOR JAIL	9049000368	03/29/24	459.12	273437
264-000-826.000	DATA PROCESSING/MICROFILM	I.D. NETWORKS	MEC101 JAIL/ANNUAL FEES APR01-MAR31	282142	03/29/24	4,495.00	273438
264-000-861.000	LAUNDRY	LANSING SANITARY SUPPL	SHERIFF/LAUNDRY SOAP, BLEACH, DISINFE	1231588	03/29/24	436.15	273442
264-000-870.000	BUILDING REPAIR/MAINT.	BEST PLUMBING SPECIALI	101964 JAIL/JAIL TOILETS PLUMBING S	6246729	03/29/24	167.84	273417
264-000-980.000	EQUIPMENT/FURNITURE	CHROUCH COMMUNICATIONS	5078 JAIL/RADIO BATTERIES X10	12413800	04/03/24	1,234.80	273458
Total For Dept 000						9,505.69	
Total For Fund 264 JAIL MAINTENANCE FUND						9,505.69	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/COMM CORRECT/1ST QTR	1ST QTR/2024	04/08/24	131.03	3787
267-000-773.000	SUPPLIES/MINOR EQUIPMENT	MICRO DISTRIBUTING II,	COMM CRRCTNS/ORAL DRUG SCREN	1340306	04/05/24	347.80	273622
267-000-821.000	COMM CRRECTIONS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/MARCH	MAR/2024	04/08/24	12.80	3794
267-000-822.000	COMM CORRECTIONS/TELEPHONE	CHARTER COMMUNICATIONS	005029901/APRIL	005029901040124	04/10/24	37.66	273636
267-000-855.000	SOFTWARE MAINTENANCE CONF	I.D. NETWORKS	MEC102 COMM CRRCTN/LIVESCAN MAINT	282141	04/05/24	159.00	273614
267-000-856.000	EQUIPMENT LEASE	ALCOHOL MONITORING SYS	31552 COMM CORRCTN/CAM, RB, GPS	307140	04/10/24	4,545.74	273635
Total For Dept 000						5,234.03	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						5,234.03	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-858.000	ON-LINE SERVICES	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/ONLINE SOFTW.	849952974	04/10/24	2,626.38	273658
Total For Dept 000						2,626.38	
Total For Fund 269 LAW LIBRARY FUND						2,626.38	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-716.000	MEALS/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	COA/WORK COMP/1ST QTR	1ST QTR/2024	04/08/24	1,021.05	3796
273-000-742.000	SHELL/AL GARNER GAS	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	3.00	273570
273-000-742.000	SHELL/AL GARNER GAS	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	3.00	273570
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR25-APR08	4061	04/10/24	145.86	273646
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9008172367	04/03/24	56.47	273466
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/A	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9008172367	04/03/24	(0.56)	273466

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Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9008271016	04/05/24	20.57	273610
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9008271016	04/05/24	(0.21)	273610
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9008172367	04/03/24	922.82	273466
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9008172367	04/03/24	(9.23)	273466
273-000-817.000	WALMART-BEV TIPPY MEALS	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	9.64	273570
273-000-817.000	ALDI/BEV TIPPY MEALS	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	3.18	273570
273-000-817.000	DOLLAR GENERAL/BEV TIPPY M	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	2.50	273570
273-000-817.000	ALDI/BEV TIPPY MEALS	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	2.19	273570
273-000-817.000	DOLLAR GENERAL/BEV TIPPY M	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	7.35	273570
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4599349	04/04/24	44.25	273595
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4599330	04/04/24	959.62	273595
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4603190	04/04/24	882.39	273595
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9008271016	04/05/24	823.71	273610
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9008271016	04/05/24	(8.24)	273610
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9008395213	04/10/24	851.37	273641
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9008395213	04/10/24	(8.51)	273641
Total For Dept 000						5,732.22	
Total For Fund 273 COMMISSION ON AGING MEALS						5,732.22	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVISORY BRD MTG/MILEAGE& PER DIEM	MAR20/2024	04/04/24	50.00	273530
274-000-705.000	PER DIEMS	SHARON BONGARD	ADVISORY BRD MTG/MILEAGE&PER DIEM	MAR20/2024	04/04/24	50.00	273534
274-000-705.000	PER DIEMS	RICHARD HATKOWSKI	ADVISORY BRD MTG/MILEAGE& PER DIEM	MAR20/2024	04/04/24	50.00	273553
274-000-705.000	PER DIEMS	BRENDA LAMBRIX	ADVISORY BRD MTG/MILEAGE&PER DIEM	MAR20/2024	04/04/24	50.00	273563
274-000-716.000	COA/WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	COA/WORK COMP/1ST QTR	1ST QTR/2024	04/08/24	2,855.33	3796
274-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/ 240CT PAPER	2563552-0	04/04/24	136.76	273557
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/COLOR PAPER,COPY ST.	3562179663	04/04/24	56.87	273588
274-000-742.000	SPEEDWAY/GAS FOR VAN/JODY	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	40.00	273570
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR25-APR08	4061	04/10/24	258.95	273646
274-000-810.000	34 MILES/TRAVEL/MILEAGE E>	MARY BECHAZ	ADVISORY BRD MTG/MILEAGE& PER DIEM	MAR20/2024	04/04/24	22.78	273530
274-000-810.000	40 MILES/TRAVEL/MILEAGE E>	SHARON BONGARD	ADVISORY BRD MTG/MILEAGE&PER DIEM	MAR20/2024	04/04/24	26.80	273534
274-000-810.000	17.9 MILES/TRAVEL/MILEAGE E>	RICHARD HATKOWSKI	ADVISORY BRD MTG/MILEAGE& PER DIEM	MAR20/2024	04/04/24	11.99	273553
274-000-810.000	42 MILES/TRAVEL/MILEAGE E>	BRENDA LAMBRIX	ADVISORY BRD MTG/MILEAGE&PER DIEM	MAR20/2024	04/04/24	28.14	273563
274-000-810.000	22 MILES/TRAVEL/MILEAGE E>	JERRILYNN STRONG	COA BRD MTG/22 MILES	MAR20/2024	04/04/24	14.74	273591
274-000-811.000	STATE OF MI/CHAUFFEUR FEE/	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	35.00	273570
274-000-813.000	COA/PROF.&CONTRACT SVCS/NC	FOUR SEASONS EXTERMINA	30421 COA/PEST CONTROL	426645	03/29/24	40.00	273435
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	273587
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	PRO TURF OUTDOOR SERVI	COA/SNOWPLOWING/MAR12-MAR22	29484	04/05/24	130.00	273625
274-000-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2062 6493 COA/FEB27-MAR26	202165291082	04/05/24	1,362.19	273607
274-000-852.000	COA/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/MAR01-MAR31	24AR1664221	04/05/24	27.91	273604
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN19/OIL CHANGE,TIRE ROTATION,	613901	04/04/24	112.31	273562
274-000-880.000	VOLUNTEER RECOGNITION	GRAPHIC SPECIALTIES	COA/120 APRONS PRINTED FOR VOLUNTEE:	37440	04/04/24	120.00	273548
274-000-880.000	PREFERRED OFFICE MACHINES/	MECOSTA CO.COMMISSION	COA/REPLENISH PETTY CASH	MAR20/2024	04/04/24	39.00	273570
Total For Dept 000						6,118.77	
Total For Fund 274 COMMISSION ON AGING FUND						6,118.77	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY TREASUR	WORK COMP/B CHAPMAN& D NEWHALL/JUV	1ST QTR/2024	04/08/24	320.21	3785
292-000-804.000	APPOINTED ATTORNEY	SUSAN HAUT	S WEAVER/FELONY CHARGE RSLVD	49CCJUV/24-06911	04/04/24	400.00	273555

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Fund 292 CHILD CARE FUND							
Dept 000							
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	273577
292-000-813.000	PROF.&CONTRACT SVCS/NON-EM	YOUTH ATTENTION CENTER	SRVCS RENDERED MEC CNTY YOUTH/MARCH	MAR/2024	04/10/24	2,500.00	273659
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	273560
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	MIDLAND COUNTY JUV CAR	M SNIDER/29 DAY PLACEMENT/JAN23-FEB	241019	04/04/24	5,075.00	273574
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	PINEVIEW HOMES	W LAMB/PLACEMENT FEB01-FEB29	FEB29/2024	04/04/24	9,083.09	273580
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	PINEVIEW HOMES	M BOWMAN/FEB01-FEB29	FEB29/2024	04/04/24	9,083.09	273580
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	YOUTH OPPORTUNITY INVE	H CRISSMAN/PLACEMENT FEB01-FEB06	60096	04/04/24	1,250.00	273602
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	YOUTH OPPORTUNITY INVE	L HUSTIN/PLACEMENT FEB01-FEB29	60099	04/04/24	7,250.00	273602
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	YOUTH OPPORTUNITY INVE	M PRICE/FEB01-FEB06	60100	04/04/24	1,250.00	273602
292-000-846.020	CHILDCARE/SUPPORT NON REIM	MID-MICHIGAN FAMILY LT	H CRISSMAN/PSYCHOTHERAPY FEB/MAR	MAR22/2024	04/04/24	840.00	273575
292-000-846.020	R OTTOBRE/CHILDCARE/SUPPOF	SMART TRACKING SERVICE	TETHER FEES/FEBRUARY	32024T	04/04/24	220.00	273584
292-000-846.020	J JONES/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES/FEBRUARY	32024T	04/04/24	290.00	273584
292-000-846.020	L WIBLE/CHILDCARE/SUPPORT	SMART TRACKING SERVICE	TETHER FEES/FEBRUARY	32024T	04/04/24	290.00	273584
Total For Dept 000						39,408.00	
Total For Fund 292 CHILD CARE FUND						39,408.00	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	2023/CAPITAL IMPROVEMENTS	GRANGER CONSTRUCTION	C JAIL DORM RENOVATION/RETAINAGE/WORK	06-225300	03/29/24	23,968.30	273436
402-000-970.000	2023/CAPITAL IMPROVEMENTS	GRANGER CONSTRUCTION	C JAIL DORM RENOVATION/FINAL BILL	07-225300	04/02/24	222.00	273453
Total For Dept 000						24,190.30	
Total For Fund 402 BUILDING IMPROVEMENTS FUND						24,190.30	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	DAN FARROW	PARK COMM/PER DIEM&MILEAGE	JAN16-MAR19/2024	04/05/24	150.00	273609
508-000-705.000	PER DIEMS	PAUL GRIFFITH	PARK BRD/PER DIEM& MILEAGE	JAN09-MAR19/2024	04/05/24	350.00	273612
508-000-705.000	PER DIEMS	GARY LAMBRIX	PARKS/CMMSSN MTGS/PER DIEM& MILEAGE	JAN16-JAN19/2024	04/05/24	100.00	273615
508-000-714.000	ADMIN/MERS	MERS	540303/PARKS EMPLYS/APRIL	00153880-2	04/05/24	3,789.00	273618
508-000-717.000	ADMIN/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/MARCH	MAR/2024	04/08/24	5,063.58	3792
508-000-718.000	ADMIN/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/MARCH	MAR/2024	04/08/24	278.59	3792
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR25-APR08	4061	04/10/24	164.77	273646
508-000-810.000	14.4 MILES/TRAVEL/MILEAGE	DAN FARROW	PARK COMM/PER DIEM&MILEAGE	JAN16-MAR19/2024	04/05/24	9.65	273609
508-000-810.000	109 MILES/TRAVEL/MILEAGE	PAUL GRIFFITH	PARK BRD/PER DIEM& MILEAGE	JAN09-MAR19/2024	04/05/24	73.03	273612
508-000-810.000	56 MILES/TRAVEL/MILEAGE	GARY LAMBRIX	PARKS/CMMSSN MTGS/PER DIEM& MILEAGE	JAN16-JAN19/2024	04/05/24	37.52	273615
508-000-810.000	52 MILES/TRAVEL/MILEAGE	JERRILYNN STRONG	PARKS BRD/PARK MEETING/MILEAGE	MAR19/2024	04/05/24	34.84	273634
508-000-823.000	ADMIN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7101 ADMIN/FEB19-MAR18	205457888447	03/29/24	210.63	273427
508-000-849.000	ADMIN/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP	0239-003551190	04/05/24	114.05	273632
508-000-852.000	EQUIPMENT MAINTENANCE CON	NETSMART PLUS	147138-13994 PARKS/MAR20-APR19	3239036	03/29/24	229.11	273445
508-000-854.000	ADMIN/VEHICLE MAINTENANCE	VANBROCKLIN'S MIGHTY M	PARKS/ADMIN/BRAKE PADS, ROTORS, CALIP	3753	04/05/24	740.36	273623
508-000-882.000	ADMIN/MARKETING	4IMPRINT, INC	2679413 PARKS/PENS	12338691	04/05/24	1,517.16	273603
508-000-885.000	AUDIT EXPENSE	REHMANN ROBSON	63430/2023 AUDIT PAYMENT #1	RR854137	04/03/24	2,200.00	273482
508-000-891.000	INDIRECT COST ALLOCATION	MECOSTA COUNTY TREASUR	PARK COMM/2022 COST ALLOCATION/1ST	1ST QTR/2024	04/08/24	7,128.00	3790
Total For Dept 000						22,190.29	
Dept 002 BROWER PARK							
508-002-858.000	BROWER/ON-LINE SERVICES	POINT BROADBAND	PARKS/INTERNET SERVICE	310017059-202403	03/29/24	10.00	273418
508-002-905.000	BROWER/REFUNDS	ASHLEY & JACOB FABER	BROWER/2024 SEASONAL CANCELLATION	AOMC24-6072B1	04/05/24	250.00	273626
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	DEXKO CONSTRUCTION SER	PARKS/BROWER WATER ACCESS PROJECT/	2220354	03/29/24	81,029.79	273430
Total For Dept 002 BROWER PARK						81,289.79	

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Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
508-013-849.000	SCHL SCTN/GROUNDS MAINTENANCE	CANADIAN LAKES ACE HAR	453 PARKS/ANCHOR SHACKLES,CHAINS	71331/2	04/05/24	23.94	273605
508-013-869.000	SCHL SCTN/LICENSES/PERMITS	DISTRICT HEALTH DEPT.	PARKS/SCHL SCTN FOOD LICENSE	MAR25/2024	03/29/24	330.00	273431
Total For Dept 013 SCHOOL SECTION						353.94	
Dept 022 PARIS PARK							
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 7929 PARIS PARK/FEB19-MAR	205457888448	03/29/24	124.56	273424
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4521 PARIS CAMPGROUND/FEB	207147488767	03/29/24	89.10	273425
508-022-823.000	PARIS/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 8232 HATCHERY/FEB19-MAR18	205457888449	03/29/24	51.47	273426
Total For Dept 022 PARIS PARK						265.13	
Dept 030 MERRILL							
508-030-742.000	MERRILL-GORREL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR25-APR08	4061	04/10/24	89.06	273646
508-030-822.000	MERRILL-GORREL/TELEPHONE	POWERNET GLOBAL COMMUN	10051494 PARK COMM/MAR01-APR01	43871263	04/05/24	37.74	273624
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8871 9370 GORREL/FEB21-MAR20	202343275454	03/29/24	90.74	273419
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0517 MERRILL/FEB21-MAR20	202699222266	03/29/24	113.28	273420
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 5684 6155 MERRILL MANAGER/FEB2	201364397838	03/29/24	271.10	273421
508-030-823.000	GORREL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0608 GORREL/FEB21-MAR20	202699222267	03/29/24	113.28	273422
508-030-823.000	MERRILL/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1531 0442 MERRILL OFFICE/FEB21	202699222265	03/29/24	34.41	273423
508-030-849.000	MERRILL/GROUNDS MAINTENANCE	HILLARD ELECTRIC, INC	PARKS/REMOVED AND REPLACED METERS	8050	04/05/24	974.75	273613
508-030-858.000	MERRILL/ON-LINE SERVICES	POINT BROADBAND	PARKS/INTERNET SERVICE	310017059-202403	03/29/24	10.00	273418
Total For Dept 030 MERRILL						1,734.36	
Dept 050 SHOP							
508-050-717.000	SHOP/HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/MARCH	MAR/2024	04/08/24	1,397.60	3792
508-050-718.000	SHOP/DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PARKS/HEALTH INSURANCE/MARCH	MAR/2024	04/08/24	81.92	3792
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/MAR25-APR08	4061	04/10/24	225.69	273646
508-050-773.000	SHOP/SUPPLIES/MINOR EQUIPMENT	REMUS REPAIR	PARKS/BAR OIL&CHAINS	34154	04/05/24	82.00	273631
508-050-823.000	SHOP/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 1298 6848 7 STALLS/FEB19-MAR18	205457888446	03/29/24	151.68	273428
Total For Dept 050 SHOP						1,938.89	
Dept 060 DAVIS BRIDGE PARK							
508-060-823.000	DAVIS BRIDGE PARK/UTILITIES	GREAT LAKES ENERGY	242620001 PARK COMM/FEB22-MAR23	34870945	04/05/24	231.39	273611
Total For Dept 060 DAVIS BRIDGE PARK						231.39	
Total For Fund 508 PARK/RECREATION FUND						108,003.79	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-070.010	2023 DUE FROM TRANSIT AUTHORITY	ROBERT & MARYKAY BALLA	08-022-004-800 DEC BRD RVW LOWERED	08-022-004-800	03/29/24	19.29	273448
516-000-072.000	2023 DUE FROM COUNTIES	ROBERT & MARYKAY BALLA	08-022-004-800 DEC BRD RVW LOWERED	08-022-004-800	03/29/24	268.69	273448
516-000-075.000	2023 DUE FROM SCHOOLS	DAVID JOHNSTON	14-023-002-000 PRNCPL RES EXMPT REI	14-023-002-000	03/29/24	475.27	273447
516-000-075.000	2023 DUE FROM SCHOOLS	ROBERT & MARYKAY BALLA	08-022-004-800 DEC BRD RVW LOWERED	08-022-004-800	03/29/24	1,051.75	273448
516-000-075.000	2023 DUE FROM SCHOOLS	WHITNEY & RICHARD FRIS	14-021-013-001 PRNCPL RES EXMPT REI	14-021-013-001	04/05/24	4,588.92	273628
516-000-075.000	2023 DUE FROM SCHOOLS	CALEB ELDERKIN & JAYDA	14-025-010-900 PRNCPL RES EXMPT REI	14-025-010-900	04/05/24	1,983.60	273629
516-000-075.000	2023 DUE FROM SCHOOLS	MECOSTA COUNTY TREASUR	04-038-010-000 PRNCPL RES. EXEMPT R	04-038-010-000	04/09/24	96.36	3797
516-000-075.000	2023 DUE FROM SCHOOLS	SARAH VANDERMEER	04-038-010-000 PRNCPL RES. EXMPT RE	04-038-010-000	04/10/24	253.88	273655
516-000-076.000	2023 DUE FROM TOWNSHIPS	ROBERT & MARYKAY BALLA	08-022-004-800 DEC BRD RVW LOWERED	08-022-004-800	03/29/24	102.83	273448
516-000-076.000	2023 DUE FROM TOWNSHIPS	SARAH VANDERMEER	04-038-010-000 PRNCPL RES. EXMPT RE	04-038-010-000	04/10/24	3.50	273655
516-000-078.000	2023 DUE FROM STATE EDUCATION	ROBERT & MARYKAY BALLA	08-022-004-800 DEC BRD RVW LOWERED	08-022-004-800	03/29/24	234.60	273448
516-000-222.000	DUE TO COUNTY-ROD REDEMPTION	MECOSTA CO. REGISTER O	REDEMPTION RECORDINGS, RO	REDEMPTION RECORDINGS, RO	REDEMPTION RECORDINGS, RO	REDEMPTION RECORDINGS, RO	REDEMPTION RECORDINGS, RO
516-000-816.000	RECORDING FEES	MECOSTA CO. REGISTER O	REDEMPTION RECORDINGS, RO	REDEMPTION RECORDINGS, RO	REDEMPTION RECORDINGS, RO	REDEMPTION RECORDINGS, RO	REDEMPTION RECORDINGS, RO
Total For Dept 000						10,308.69	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 516 DELIQUENT TAX REVOLVING							
Total For Fund 516 DELIQUENT TAX REVOLVING						10,308.69	
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	273537
Total For Dept 000						22.31	
Total For Fund 646 EQUALIZATION REVOLVING FUND						22.31	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041966-1001/VISION/APRIL	166214740	03/29/24	1,596.24	273434
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041972-1001/VISION/APRIL	166215901	03/29/24	56.07	273434
677-000-718.000	DENTAL, VISION, LIFE	FIDELITY SECURITY LIFE	1041967-1001/VISION/APRIL	166215352	03/29/24	4.95	273434
677-000-718.000	DENTAL, VISION, LIFE	KEYSER INSURANCE GROUP	COUNOFM-10/MDLIVE/MARCH	856082	04/10/24	935.00	273643
Total For Dept 000						2,592.26	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						2,592.26	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-228.060	DUE TO STATE/PROBATE SHARE	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/MARCH	18THPC/MAR2024	04/10/24	1,198.56	273649
701-000-228.160	DUE STATE/ PISTOL PERMITS	STATE OF MICHIGAN	CLERK/CPL FEE-NEW/RENEWAL APPLICATI	551-634737	04/10/24	4,126.00	273651
701-000-228.190	DUE TO STATE APPLICANT FIN	STATE OF MICHIGAN	8556 COMM CORRECTN/21 FINGERPRINTS	551-635322	04/10/24	908.25	273650
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MARCH	49THCC/MAR/2024	04/05/24	1,462.69	273619
701-000-228.400	DUE STATE/ST PORT.SURVEY-F	STATE OF MICHIGAN	ROD/REMON PAYMENT/1ST QTR	1ST QTR/2024	04/10/24	6,422.20	273648
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MARCH	49THCC/MAR/2024	04/05/24	250.00	273619
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/MARCH	18THPC/MAR2024	04/10/24	305.00	273649
701-000-228.510	2023 TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	MAR/2024	04/05/24	8,571.00	273620
701-000-228.520	2023 DUE STATE OF MICH-DNE	STATE OF MICHIGAN	REDEMPTION FEES	MAR/2024	04/05/24	2,204.00	273620
701-000-228.530	2023 DUE TO STATE/TITLE CH	STATE OF MICHIGAN	REDEMPTION FEES	MAR/2024	04/05/24	2,450.00	273620
701-000-228.540	DUE TO STATE-NOTARY EDUCAT	STATE OF MICHIGAN	NOTARY EDUCATION&TRAINING FUND/MARC	MAR/2024	04/05/24	16.00	273621
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MARCH	49THCC/MAR/2024	04/05/24	275.00	273619
701-000-228.560	DUE TO STATE-ELECTRONIC FI	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/MARCH	18THPC/MAR2024	04/10/24	225.00	273649
701-000-228.570	JUROR COMP. REIMBURSEMENT	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MARCH	49THCC/MAR/2024	04/05/24	25.00	273619
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MARCH	49THCC/MAR/2024	04/05/24	1,309.00	273619
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	PROBATE CRT/FILING FEES/MARCH	18THPC/MAR2024	04/10/24	1,350.00	273649
701-000-228.590	DUE TO STATE/JUSTICE SYSTE	STATE OF MICHIGAN	CIRCUIT COURT/FILING FEES/MARCH	49THCC/MAR/2024	04/05/24	862.00	273619
701-000-230.010	T COLBERT/DUE TO SHERIFF/IME	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/MARCH	MAR/2024	04/08/24	15.00	3775
701-000-230.010	K BUNKER/DUE TO SHERIFF/DN	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/MARCH	MAR/2024	04/08/24	15.00	3775
701-000-230.010	K FULLER/DUE TO SHERIFF/DN	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/MARCH	MAR/2024	04/08/24	3.00	3775
701-000-230.010	R FOTHERGILL/DUE TO SHERIFF	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/MARCH	MAR/2024	04/08/24	4.25	3775
701-000-230.010	B SALICCO/DUE TO SHERIFF/IME	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/MARCH	MAR/2024	04/08/24	15.00	3775
701-000-230.020	CASE#23-10635/DUE TO DEPT.	CITY OF BIG RAPIDS	DNA FEES COLLECTED/MARCH	MAR/2024	04/05/24	15.00	273606
701-000-230.020	CASE#23-10669/DUE TO DEPT.	CITY OF BIG RAPIDS	DNA FEES COLLECTED/MARCH	MAR/2024	04/05/24	15.00	273606
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/BRADLEY BOERMA	CASE#18-24561	03/29/24	250.00	273444
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/JONATHAN BELFAST	CASE#14-22262	04/05/24	460.00	273617
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/SERN PETERSON	CASE#14-22183	04/10/24	500.00	273645
701-000-265.040	49THCC APPEARANCE BONDS P	BRIANNA ALAYHA HANNA	BOND RELEASE/BRIANNA HANNA	CASE#24-10808	04/03/24	582.60	273457
701-000-271.000	RESTITUTIONS PAYABLE	BIG RAPIDS DEPT PUB SA	RESTITUTION FROM TAMMY BAKER	CASE#21-10070	04/03/24	10.00	273488
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN PAQUIN	RESTITUTION FROM WILLIAM BURKS	CASE#96-03836	04/03/24	80.00	273489
701-000-271.000	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION S	RESTITUTION FROM DANIEL BURNS	CASE#11-07311	04/03/24	25.00	273490
701-000-271.000	RESTITUTIONS PAYABLE	WALTER TODD	RESTITUTION FROM DANIEL BURNS	CASE#11-07311	04/03/24	25.00	273491
701-000-271.000	RESTITUTIONS PAYABLE	MEIJER INC	RESTITUTION FROM CODY DEHANN	CASE#12-07581	04/03/24	390.00	273492
701-000-271.000	RESTITUTIONS PAYABLE	FOUR SEASONS	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	04/03/24	30.00	273493

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-271.000	RESTITUTIONS PAYABLE	GRANGE INSURANCE	RESTITUTION FROM MAURICE HARRINGTON	CASE#17-08951	04/03/24	30.00	273494
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM JAMIE HESS	CASE#14-08106	04/03/24	25.00	273495
701-000-271.000	RESTITUTIONS PAYABLE	ASHLEY & STEVEN SMIGIE	RESTITUTION FROM ANTHONY JESSUP	CASE#21-10093	04/03/24	25.00	273496
701-000-271.000	RESTITUTIONS PAYABLE	LATTITUDE SUBROGATION	RESTITUTION FROM ANTHONY JESSUP	CASE#21-10093	04/03/24	25.00	273497
701-000-271.000	RESTITUTIONS PAYABLE	MI MUNICIPAL LEAGUE	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	04/03/24	6.25	273498
701-000-271.000	RESTITUTIONS PAYABLE	VILLAGE OF BARRYTON	RESTITUTION FROM CHAD LINDSEY	CASE#18-09470	04/03/24	6.25	273499
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN LANGDON	RESTITUTION FROM MICHAEL LOCKLEAR	CASE#04-05317	04/03/24	12.50	273500
701-000-271.000	RESTITUTIONS PAYABLE	THERESA GOODRICH-ROBIN	RESTITUTION FROM RYAN MCBRIDE	CASE#22-10593	04/03/24	25.00	273501
701-000-271.000	RESTITUTIONS PAYABLE	WHEATLAND TOWNSHIP	RESTITUTION FROM JORDAN MERRITT	CASE#99-04395	04/03/24	25.00	273502
701-000-271.000	RESTITUTIONS PAYABLE	MENARDS	RESTITUTION FROM MICHAEL MILES	CASE#21-10196	04/03/24	50.00	273503
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SPOONER	RESTITUTION FROM ROBERT MUNSON	CASE#19-09755	04/03/24	100.00	273504
701-000-271.000	RESTITUTIONS PAYABLE	MICHAEL SWEENEY	RESTITUTION FROM JULIANA NIELSEN	CASE#14-08318	04/03/24	12.50	273505
701-000-271.000	RESTITUTIONS PAYABLE	WALMART	RESTITUTION FROM LUCY OSTERBAAN	CASE#23-10797	04/03/24	50.00	273506
701-000-271.000	RESTITUTIONS PAYABLE	MORLEY DEPOT	RESTITUTION FROM TAUNA PARFAIT	CASE#22-10480	04/03/24	25.00	273507
701-000-271.000	RESTITUTIONS PAYABLE	STATE OF MICHIGAN DEPT	RESTITUTION FROM TAUNA PARFAIT	CASE#22-10480	04/03/24	25.00	273508
701-000-271.000	RESTITUTIONS PAYABLE	DENNYS VALUELAND	RESTITUTION FROM PAULA POMPEY	CASE#97-04032	04/03/24	30.00	273509
701-000-271.000	RESTITUTIONS PAYABLE	FOREST AREA FEDERAL CR	RESTITUTION FROM KODY REAUME	CASE#22-10386	04/03/24	50.00	273510
701-000-271.000	RESTITUTIONS PAYABLE	MORLEY STANWOOD HIGH S	RESTITUTION FROM CHRISTOPHER SHANAN	CASE#95-03623	04/03/24	100.00	273511
701-000-271.000	RESTITUTIONS PAYABLE	MARSHA MILES	RESTITUTION FROM DANIEL SIMMERS	CASE#98-04165	04/03/24	100.00	273512
701-000-271.000	RESTITUTIONS PAYABLE	ALGOMA TOWNSHIP	RESTITUTION FROM DALTON SPEDOSKI	CASE#10-06945	04/03/24	288.25	273513
701-000-271.000	RESTITUTIONS PAYABLE	CONSUMER'S ENERGY POWE	RESTITUTION FROM DALTON SPEDOSKI	CASE#10-06945	04/03/24	436.00	273514
701-000-271.000	RESTITUTIONS PAYABLE	BRADLEY'S HARDWARE	RESTITUTION FROM DALTON SPEDOSKI	CASE#10-06946	04/03/24	502.50	273515
701-000-271.000	RESTITUTIONS PAYABLE	INDEPENDENT BANK	RESTITUTION FROM REGINA THOMPSON	CASE#02-04830	04/03/24	25.00	273516
701-000-271.000	RESTITUTIONS PAYABLE	ACUITY INSURANCE	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	04/03/24	155.00	273517
701-000-271.000	RESTITUTIONS PAYABLE	SUSAN WOOLWORTH	RESTITUTION FROM AMANDA TOMPKINS	CASE#17-09241	04/03/24	155.00	273518
701-000-271.000	RESTITUTIONS PAYABLE	STAN SHUCK	RESTITUTION FROM GAYLORD TROXEL	CASE#23-10720	04/03/24	250.00	273519
701-000-271.000	RESTITUTIONS PAYABLE	ERICA WERNETTE	RESTITUTION FROM MELISSA WERNETTE	CASE#22-10463	04/03/24	20.00	273520
701-000-271.000	RESTITUTIONS PAYABLE	CHARLES PELHAM	RESTITUTION FROM LUCAS WILLIAMS	CASE#11-07065	04/03/24	50.00	273521
701-000-271.000	RESTITUTIONS PAYABLE	ERIC HAMMER	RESTITUTION FROM GYNETTA WOODS	CASE#21-10124	04/03/24	171.80	273522
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA CO. PA'S OFFIC	RESTITUTION FROM DALTON SPEDOSKI	CASE#10-06944	04/08/24	339.47	3776
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA CO. PA'S OFFIC	RESTITUTION FROM DALTON SPEDOSKI	CASE#10-06945	04/08/24	275.75	3777
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM NICHOLAS CORMICAN	CASE#22-10533	04/08/24	50.00	3778
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM MICHAEL ESSER	CASE#21-10319	04/08/24	2.50	3779
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM JEREMIAH GRISWOLD	CASE#04-05352	04/08/24	12.50	3780
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM RANDY MINO	CASE#22-10455	04/08/24	30.54	3781
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA COUNTY SHERIFF	RESTITUTION FROM SHANE WILLIAMS	CASE#23-10711	04/08/24	17.50	3782
701-000-271.000	RESTITUTIONS PAYABLE	MECOSTA CO. COMMUNITY	RESTITUTION FROM JOHN WALLACE JR	CASE#21-10186	04/08/24	30.00	3783
701-000-271.020	RESTITUTIONS PAYABLE	(PROF ST. MARY'S PARISH	RESTITUTION FROM JOHN PAUL LUCCIO	CASE#17-06395	04/03/24	20.00	273484
701-000-271.020	RESTITUTIONS PAYABLE	(PROF CITIZENS-HANOVER INSUR	RESTITUTION FROM DONALD DEVLIEGER I	CASE#10-04173	04/03/24	10.00	273485
701-000-271.020	RESTITUTIONS PAYABLE	(PROF JOHN HULL	RESTITUTION FROM THOMAS HUSTED	CASE#18-06487	04/03/24	300.00	273486
701-000-271.020	RESTITUTIONS PAYABLE	(PROF ZACK MCALLISTER	RESTITUTION FROM ALEX TAYLOR	CASE#22-06765	04/03/24	30.00	273487
701-000-275.000	TAX OVERPAYMENTS & DUP. P	GIOACCHINO BIG RAPIDS	17-10-227-002&17-10-227-001/OVERPAY	17-10-227-002&00	03/29/24	164.39	273446
701-000-275.000	TAX OVERPAYMENTS & DUP. P	DAVID NELSON	09-891-099-000&010.000/OVERPAYMENT	09-891-009-000&0	04/05/24	6.61	273627
701-000-275.000	TAX OVERPAYMENTS & DUP. P	ELLEN COOK	01-027-033-500 OVERPAYMENT 2023 TAX	01-027-033-500	04/05/24	8.75	273630
Total For Dept 000						38,468.61	
Total For Fund 701 TRUST & AGENCY FUND						38,468.61	

Fund 801 DRAIN FUND
Dept 000
801-000-813.000
801-000-813.000
801-000-990.000

PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/IVES DRAIN/SRVC-JAN24/20	228085	04/03/24	6,528.50	273523
PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/TONKIN DRAIN/SRVCS-FEB24	228064	04/05/24	3,596.25	273633
DEBT SERVICE-PRINCIPLE	HIGHPOINT COMMUNITY BA 1834	DRAIN/SNOW DRAIN/PAYMENT#6	LOAN#21834	04/03/24	10,372.93	273467

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 801 DRAIN FUND							
Dept 000							
801-000-991.000	DEBT SVC INT.	HIGHPOINT COMMUNITY BA 1834 DRAIN/SNOW DRAIN/PAYMENT#6		LOAN#21834	04/03/24	2,728.10	273467
		Total For Dept 000				23,225.78	
		Total For Fund 801 DRAIN FUND				23,225.78	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			267,782.23	
			Fund 210 EMERGENCY MEDICAL SERVICES			62,921.55	
			Fund 211 MEDICAL FIRST RESPONDERS			15,833.33	
			Fund 214 DISTRICT COURT CASEFLOW MANA			12,797.14	
			Fund 215 FRIEND OF THE COURT FUND			3,002.91	
			Fund 249 BUILDING DEPARTMENT			13,899.43	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			46,062.50	
			Fund 259 CONCEALED PISTOL LICENSING			100.48	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			23,614.91	
			Fund 263 K-9 FUND			70.00	
			Fund 264 JAIL MAINTENANCE FUND			9,505.69	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			5,234.03	
			Fund 269 LAW LIBRARY FUND			2,626.38	
			Fund 273 COMMISSION ON AGING MEALS			5,732.22	
			Fund 274 COMMISSION ON AGING FUND			6,118.77	
			Fund 292 CHILD CARE FUND			39,408.00	
			Fund 402 BUILDING IMPROVEMENTS FUND			24,190.30	
			Fund 508 PARK/RECREATION FUND			108,003.79	
			Fund 516 DELIQUENT TAX REVOLVING			10,308.69	
			Fund 646 EQUALIZATION REVOLVING FUND			22.31	
			Fund 677 HEALTH BENEFITS INSURANCE FU			2,592.26	
			Fund 701 TRUST & AGENCY FUND			38,468.61	
			Fund 801 DRAIN FUND			23,225.78	
Total For All Funds:						721,521.31	
						Void & Reissue Check# 271949 = \$404.65	
						Void & Reissue Check #271772 = \$41.20	

COUNTY OF MECOSTA
Invoices to be paid by Paper Check

CP 7-2a

BOARD OF COMMISSION MEETING APRIL 18, 2024

# of Invoices: 192 TOTALS:	153,237.56
# of Credit Memos: 0 TOTALS:	0.00
192 INVOICES TOTALING:	\$153,237.56

192 INVOICES TOTALING: \$153,237.56 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	63,943.96
210 - EMERGENCY MEDICAL SERVICES	7,757.17
216 - PROSECUTOR'S DRUG FORFEITURES	1,790.00
249 - BUILDING DEPARTMENT	4,076.26
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	16,098.95
263 - K-9 FUND	1,871.50
269 - LAW LIBRARY FUND	93.04
273 - COMMISSION ON AGING MEALS	7,871.46
274 - COMMISSION ON AGING FUND	10,225.42
292 - CHILD CARE FUND	35,009.80
646 - EQUALIZATION REVOLVING FUND	4,500.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	89,293.60
101 - BOARD OF COMMISSIONERS	547.82
131 - 49TH CIRCUIT COURT	1,958.85
136 - 77TH DISTRICT COURT	282.43
148 - 18TH PROBATE COURT	757.50
149 - PROBATE COURT JUVENILE DIVISION	2,250.00
153 - DISTRICT COURT PROBATION	12.39
235 - MIMEO & PHOTOCOPY	167.96
243 - ASSESSING EQUALIZATION	429.00
248 - CENTRAL SERVICES	42,000.00
265 - COURTHOUSE/BLDG/GROUNDS	1,410.55
267 - PROSECUTING ATTORNEY	6.99
301 - SHERIFF'S DEPARTMENT	8,261.28
302 - LAW ENFORCEMENT/ROAD PATROL	2,901.63
605 - COMMUNICABLE DISEASE	195.57
648 - MEDICAL EXAMINER	1,504.21
721 - PLANNING COMMISSION	1,257.78

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Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAAWM/PER DIEM	FEB26-MAR25/2024	04/18/24	100.00	
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/ REPLACEMENT FILE SL	2566678-0	04/18/24	82.00	
101-101-810.000	292 MILES/TRAVEL/MILEAGE	JERRILYNN STRONG	REIMBURSE 292 MILES/SHERIDAN,FORKS,	FEB01-MAR28/2024	04/18/24	195.64	
101-101-810.000	TRAVEL/MILEAGE EXPENSE	SHARON BONGARD	AAAWM/94 MILES GRAND RAPIDS	MAR25/2024	04/18/24	62.98	
101-101-810.000	160 MILES/TRAVEL/MILEAGE	WILLIAM ROUTLEY	REIMBURSE 160 MILES/ADVISORY BRD,AA	MAR20-MAR25/2024	04/18/24	107.20	
Total For Dept 101 BOARD OF COMMISSIONERS						547.82	
Dept 131 49TH CIRCUIT COURT							
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	D LILLY/MI APPELLATE COUNSEL SYSTEM	49THCC/23-10679	04/18/24	175.16	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	CHARLES B COVELLO	D LILLY/MI APPELLATE COUNSEL SYSTEM	49THCC/23-10679	04/18/24	802.10	
101-131-804.020	APPOINTED ATTORNEY/APPEAL	RACHEL K WOLFE	R QUICK/MI APPELLATE COUNSEL SYSTEM	49THCC/23-10707	04/18/24	981.59	
Total For Dept 131 49TH CIRCUIT COURT						1,958.85	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58092 77THDC/CALCULATOR PPR&RIBBONS	2568142-0	04/18/24	22.57	
101-136-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^C MAILE/14 COPIES/24-56167	APR01/2024	04/18/24	5.40	
101-136-807.000	11 PAGES/TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^B BRITTON/11 PGS/20-52953	MAR28/2024	04/18/24	3.30	
101-136-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000688018/MONTHLY SUBSCRIPTION/APR	850030184	04/18/24	251.16	
Total For Dept 136 77TH DISTRICT COURT						282.43	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	M LOKERS/INVESTIGATION AND REPORT	18THPC/24-02838	04/18/24	125.00	
101-148-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	E LOKERS/INVESTIGATION AND REPORT	18THPC/24-02837	04/18/24	125.00	
101-148-804.000	APPOINTED ATTORNEY/18THPC	LAW OFFICE OF STACY FL	E WESCHE/EVIDENTIARY HEARING	10007774	04/18/24	125.00	
101-148-804.000	APPOINTED ATTORNEY/18THPC	LAW OFFICE OF STACY FL	K COOK/PETITION FOR MENTAL HEALTH T	10007578	04/18/24	150.00	
101-148-804.000	APPOINTED ATTORNEY/18THPC	LAW OFFICE OF STACY FL	S PERDEW/HEARING ON PETITION FOR ME	10007746	04/18/24	150.00	
101-148-804.000	APPOINTED ATTORNEY	MARY K GOLDEN	J BLACK/DEFERRAL HEARING	18THPC/24-02849	04/18/24	82.50	
Total For Dept 148 18TH PROBATE COURT						757.50	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	H NORTH/REVIEW HEARING	49CCFAM/23-06858	04/18/24	75.00	
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	A BENTLEY/TRIAL,FTM MTG	49CCFAM/23-06866	04/18/24	650.00	
101-149-804.000	APPOINTED ATTORNEY	ERIN CARRIER	L HERMAN/REVIEW HEARING	49THFAM/21-06736	04/18/24	100.00	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	W LAMB/RVW PLACEMENT,PROBATION VIOL	10007719	04/18/24	100.00	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	W LAMB/RVW PLACEMENT,PROBATION VIOL	10007718	04/18/24	100.00	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	W LAMB/RVW PLACEMENT,PROBATION VIOL	10007716	04/18/24	100.00	
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	W LAMB/RVW PLACEMENT,PROBATION VIOL	10007717	04/18/24	100.00	
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	K EVANS/REVIEW HEARING	49CCFAM/19-06588	04/18/24	100.00	
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	T BAKER/REVIEW HEARING	49CCFAM/22-05847	04/18/24	100.00	
101-149-804.000	APPOINTED ATTORNEY(49CCFAM	SUSAN HAUT	BENTLEY MINORS/TRIAL,MTG CLIENTS,FT	49CCFAM/23-06866	04/18/24	700.00	
101-149-804.000	APPOINTED ATTORNEY(49CCFAM	SUSAN HAUT	T JONES/RVW HEARING, MTG MINOR CLIE	49CCFAM/23-06889	04/18/24	125.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						2,250.00	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	59336 77THDC/CALCULATOR	2565658-0	04/18/24	12.39	
Total For Dept 153 DISTRICT COURT PROBATION						12.39	
Dept 235 Mimeo & PHOTOCOPY							
101-235-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/4CT PAPER	2544596-0	04/18/24	167.96	
Total For Dept 235 Mimeo & PHOTOCOPY						167.96	
Dept 243 ASSESSING EQUALIZATION							
101-243-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	350381185 EQUALIZATION/ANNUAL SUBSC	APR05/2024	04/18/24	429.00	

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Fund 101 GENERAL OPERATING FUND							
Dept 243 ASSESSING EQUALIZATION							
Total For Dept 243 ASSESSING EQUALIZATION						429.00	
Dept 248 CENTRAL SERVICES							
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM CITY OF BIG RAPIDS		00008/QTRLY IT SUPPORT FEES	0000014378	04/18/24	42,000.00	
Total For Dept 248 CENTRAL SERVICES						42,000.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/TISSUE&TOWELS	2567258-0	04/18/24	353.79	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/TISSUE & TOWELS	2570927-0	04/18/24	471.72	
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/ CAN LINERS	2568942-0	04/18/24	178.50	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY CO	MAINT/NO-HUB BANDS	30001281-00	04/18/24	7.43	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	SHERWIN - WILLIAMS	6119-4809-2 MAINT/PAINT/CNTY BLDG	9605-8	04/18/24	192.51	
101-265-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	MAINT/AD FOR JAIL ROOF PROJECT	00993556	04/18/24	51.60	
101-265-871.000	ELEVATOR/FIRE SYSTEM INSPE	ELEVATOR SERVICE LLC	MAINT/ELVTR PREVENTATIVE MAINT/APR-	131962	04/18/24	155.00	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						1,410.55	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSCTR/PAPER CLIPS	2569888-0	04/18/24	6.99	
Total For Dept 267 PROSECUTING ATTORNEY						6.99	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM MCKESSON MEDICAL-SURGI	88302272 JAIL/MYLANTA		21886522	04/18/24	18.12	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM MCKESSON MEDICAL-SURGI	88302272 JAIL/GAUZE, BANDAGES		21879160	04/18/24	34.79	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM MEDICAL DIAGNOSTIC SER	SHERIFF/S DECATOR/XRAYS		MECJ033124MI	04/18/24	320.00	
101-301-826.000	DATA PROCESSING/MICROFILM	1001017330/VIDEO SSA/MAY01-APR30		A1386356	04/18/24	6,464.40	
101-301-826.000	DATA PROCESSING/MICROFILM	1014846000/ACCESS CONTROL SRVCS/MAY		A1387859	04/18/24	1,151.82	
101-301-848.000	PLANT MAINTENANCE	MCCARDEL CULLIGAN-BIG	1163381 JAIL/7 BAGS SALT	65167TN	04/18/24	92.15	
101-301-854.000	54001/VEHICLE MAINTENANCE	CURRIE'S TOWING	SHERIFF/2014 FRD TAURUS/CAR BATTERY	24-0401-24576	04/18/24	180.00	
Total For Dept 301 SHERIFF'S DEPARTMENT						8,261.28	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	BOOTS/POLICE SUPPLIES	GRAYSON MARSHALL	REIMBURSE EQUIP ALLOWANCE/BOOTS	APR08/2024	04/18/24	180.19	
101-302-730.000	POLICE SUPPLIES	MIKE MOHR	REIMBURSE EQUIP ALLOWANCE/SIG SAUER	19654	04/18/24	572.40	
101-302-730.000	POLICE SUPPLIES	VANCE OUTDOORS	SHERIFF/RADIO COMM FOR EST TEAM	1133980-IN	04/18/24	1,198.58	
101-302-854.000	54008/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	179443	04/18/24	32.99	
101-302-854.000	54010/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FRD EXPLRR/OIL CHANGE	179513	04/18/24	32.99	
101-302-854.000	54007/VEHICLE MAINTENANCE	BIG RAPIDS TIRE, INC.	SHERIFF/2022 FRD EXPLRR/FRONT CAMBE	11446	04/18/24	230.00	
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X27	33	04/18/24	183.60	
101-302-854.000	54014/VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/2023 CHEV TAHOE/BRAKE PADS&	034561	04/18/24	470.88	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						2,901.63	
Dept 605 COMMUNICABLE DISEASE							
101-605-735.000	MEDICAL SUPPLIES	DISTRICT HEALTH DEPT.	COMMUNICABLE DISEASE/JAN-MAR/1ST QT	INV0002573	04/18/24	195.57	
Total For Dept 605 COMMUNICABLE DISEASE						195.57	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	BRIGGLE/PROF.&CONTRACT SVC	ANDREW HAUSER	DEATH SCENE INVESTIGATION/S BRIGGLE	MAR06/2024	04/18/24	165.00	
101-648-813.000	56 MILES/PROF.&CONTRACT S	ANDREW HAUSER	DEATH SCENE INVESTIGATION/S BRIGGLE	MAR06/2024	04/18/24	37.52	
101-648-813.000	SIMKO/PROF.&CONTRACT SVCS	BRENDA KAILING	DEATH SCENE INVESTIGATION/SIMKO, MOR	MAR06-MAR26/2024	04/18/24	129.00	
101-648-813.000	60 MILES/PROF.&CONTRACT S	BRENDA KAILING	DEATH SCENE INVESTIGATION/SIMKO, MOR	MAR06-MAR26/2024	04/18/24	40.20	
101-648-813.000	MORRISON/PROF.&CONTRACT S	BRENDA KAILING	DEATH SCENE INVESTIGATION/SIMKO, MOR	MAR06-MAR26/2024	04/18/24	129.00	
101-648-813.000	39 MILES/PROF.&CONTRACT S	BRENDA KAILING	DEATH SCENE INVESTIGATION/SIMKO, MOR	MAR06-MAR26/2024	04/18/24	26.13	
101-648-813.000	NORLOCH/PROF.&CONTRACT SVC	BRENDA KAILING	DEATH SCENE INVESTIGATION/SIMKO, MOR	MAR06-MAR26/2024	04/18/24	118.00	
101-648-813.000	9 MILES/PROF.&CONTRACT SVC	BRENDA KAILING	DEATH SCENE INVESTIGATION/SIMKO, MOR	MAR06-MAR26/2024	04/18/24	6.03	

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Fund 101 GENERAL OPERATING FUND							
Dept 648 MEDICAL EXAMINER							
101-648-813.000	HAWKINS/PROF.&CONTRACT SVCS	BRENDA KAILING	DEATH SCENE INVESTIGATION/SIMKO,MOR	MAR06-MAR26/2024	04/18/24	118.00	
101-648-813.000	9 MILES/PROF.&CONTRACT SVCS	BRENDA KAILING	DEATH SCENE INVESTIGATION/SIMKO,MOR	MAR06-MAR26/2024	04/18/24	6.03	
101-648-813.000	BODIE/PROF.&CONTRACT SVCS	DAVID TURNER	ME CASE INVESTIGATION/BODIE,BRINKS	MAR25-MAR31/2024	04/18/24	185.00	
101-648-813.000	120 MILES/PROF&CONTRACT S\	DAVID TURNER	ME CASE INVESTIGATION/BODIE,BRINKS	MAR25-MAR31/2024	04/18/24	80.40	
101-648-813.000	BRINKS/PROF.&CONTRACT SVCS	DAVID TURNER	ME CASE INVESTIGATION/BODIE,BRINKS	MAR25-MAR31/2024	04/18/24	185.00	
101-648-813.000	114 MILES/PROF&CONTRACT S\	DAVID TURNER	ME CASE INVESTIGATION/BODIE,BRINKS	MAR25-MAR31/2024	04/18/24	76.38	
101-648-813.000	SIMKO/PROF.&CONTRACT SVCS	JEFF HULL	SCENE INVESTIGATION/R SIMKO	MAR06/2024	04/18/24	165.00	
101-648-813.000	56 MILES/PROF.&CONTRACT S\	JEFF HULL	SCENE INVESTIGATION/R SIMKO	MAR06/2024	04/18/24	37.52	
Total For Dept 648 MEDICAL EXAMINER						1,504.21	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM& 125 MILES/VISIT	MAR29-APR04/2024	04/18/24	50.00	
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLANN COMM/PER DIEM&104 MILES/VISIT	APR02-APR04/2024	04/18/24	50.00	
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLANN COMM/PER DIEM&131.8 MILES/PC	MAR29-APR04/2024	04/18/24	50.00	
101-721-705.000	PER DIEMS	MARILYNN BRADSTROM	PLAN COMM/PER DIEM& 201 MILES/VISIT	APR04/2024	04/18/24	50.00	
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLANN COMM/PER DIEM&73.6 MILES/VISIT	APR01/2024	04/18/24	50.00	
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM& 98 MILES/VISITS	MAR28-APR04/2024	04/18/24	50.00	
101-721-810.000	125 MILES/TRAVEL/MILEAGE	ETHAN RAY	PLAN COMM/PER DIEM& 125 MILES/VISIT	MAR29-APR04/2024	04/18/24	83.75	
101-721-810.000	104 MILES/TRAVEL/MILEAGE	GARY LAMBRIX	PLANN COMM/PER DIEM&104 MILES/VISIT	APR02-APR04/2024	04/18/24	69.68	
101-721-810.000	131.8 MILES/TRAVEL/MILEAGE	LORIE BEHRENS	PLANN COMM/PER DIEM&131.8 MILES/PC	MAR29-APR04/2024	04/18/24	88.31	
101-721-810.000	201 MILES/TRAVEL/MILEAGE	MARILYNN BRADSTROM	PLAN COMM/PER DIEM& 201 MILES/VISIT	APR04/2024	04/18/24	134.67	
101-721-810.000	73.6 MILES/TRAVEL/MILEAGE	RICHARD HATKOWSKI	PLANN COMM/PER DIEM&73.6 MILES/VISIT	APR01/2024	04/18/24	49.31	
101-721-810.000	TRAVEL/MILEAGE EXPENSE	WILLIAM ROUTLEY	PLANN COMM/80 MILES/SITE VISITS RT	MAR27/2024	04/18/24	53.60	
101-721-810.000	98 MILES/TRAVEL/MILEAGE	WILLIAM STANEK	PLAN COMM/PER DIEM& 98 MILES/VISITS	MAR28-APR04/2024	04/18/24	65.66	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 PLAN COMM APR04 MTG	302447814	04/18/24	193.50	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 ZONING ORD AMMENTMENT #24-	302449022	04/18/24	135.45	
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	ZONING ORD AMMENTMENT #24-002	302449023	04/18/24	83.85	
Total For Dept 721 PLANNING COMMISSION						1,257.78	
Total For Fund 101 GENERAL OPERATING FUND						63,943.96	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/POST ITS, DRY ERASE CLEANER	2568583-0	04/18/24	105.76	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/IV KITS, SPLINT, AIRWAY KIT	85293302	04/18/24	1,986.44	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/TRANSPORTER, NASAL CANNULA	85294975	04/18/24	506.65	
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/TEST STRIPS, IV KITS, AIR	85286446	04/18/24	899.80	
210-000-740.000	BUILDING MAINT.SUPPLIES	BIG RAPIDS ACE HARDWARE	11006 EMS/PROPANE	578/B	04/18/24	8.99	
210-000-740.000	BUILDING MAINT.SUPPLIES	BIG RAPIDS ACE HARDWARE	11006 EMS/ KITCHEN BAGS	586/B	04/18/24	39.58	
210-000-750.000	S LUCE/PANTS/UNIFORMS & SH	SAMANTHA LUCE	REIMBURSE UNIFORM PANTS	20076892465	04/18/24	164.00	
210-000-811.000	PHTLS CLASS/TRAINING EXPENSE	LEVI LUCE	REIMBURSE PHTLS CLASS	FEB10/2024	04/18/24	41.95	
210-000-822.000	WIFI FOR AMBULANCES	T-MOBILE	995101367 EMS/WIFI FOR ALL AMBULANCES	FEB21-MAR20/2024	04/18/24	168.00	
210-000-831.000	COLLECTION AGENCY FEES	CENTRAL PROFESSIONAL C	666-N-VAR EMS/COLLECTION AGENCY FEE	066600000021	04/18/24	457.60	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2024 FRD E450/WORK ON COT	0108720	04/18/24	162.22	
210-000-854.000	BUMPER, LEFT TURN LAMP, MUD	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/HIT DEER-REPAIR	0108727	04/18/24	192.52	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/BUMPER, FLOOR W	0107668	04/18/24	561.91	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/ LOF,OIL CHANGE	0108653	04/18/24	375.24	
210-000-854.000	HANDLE&LOCKS REPLACED, TRIM	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/SIDE DOOR HAND	0108740	04/18/24	1,533.46	
210-000-855.000	SOFTWARE MAINTENANCE CONTRACT	VAIRKKO TECHNOLOGIES	EMS/EMPLOYEE TRACKING&SCHEDULING/APR	26561	04/18/24	321.85	
210-000-901.000	MISCELLANEOUS	STERICYCLE INC	1000513876 EMS/SHREDDING	8006677098	04/18/24	102.66	
210-000-905.000	REFUNDS	AETNA SENIOR SUPPLEMENT	OVERPAYMENT REFUND/DAVID MCFEGGAN	CALL#2022-6029	04/18/24	128.54	
Total For Dept 000						7,757.17	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Total For Fund 210 EMERGENCY MEDICAL SERVICES						7,757.17	
Fund 216 PROSECUTOR'S DRUG FORFEITURES							
Dept 000							
216-000-808.000	MEMBERSHIP/DUES	IPRO TECH, LLC	PROS ATTRNY/TRIAL DIRECTOR ON PREM	INV262035	04/18/24	1,790.00	
Total For Dept 000						1,790.00	
Total For Fund 216 PROSECUTOR'S DRUG FORFEITURES						1,790.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/CALENDAR, MARKERS, PEN	2568174-0	04/18/24	157.71	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/38 CONTRACTED PLUM&MECH IN	MAR22-APR04/2024	04/18/24	2,081.55	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/26 CONTRACTED ELECTRICAL I	MAR22-APR04/2024	04/18/24	1,837.00	
Total For Dept 000						4,076.26	
Total For Fund 249 BUILDING DEPARTMENT						4,076.26	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^C MAILE/18 PGS&18 COPIES/24-561	APR01/2024	04/18/24	36.90	
260-000-807.000	11PGS& 11 COPIES/TRANSCRI	STEPHANIE LINTEMUTH	PPL^B BRITTON/11 PGS&11 COPIES/20-5	MAR28/2024	04/18/24	22.55	
260-000-817.011	FELONY/COURT APPOINTED AT	APPLEWOOD LAW WINS, PL	B FEEBLES/RVW, EMAILS, PREP PCC, CONF.	49THCC/24-56153	04/18/24	1,890.00	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	B HANNA/TX CLIENT, RVW RPRT, MTG CLIE	358	04/18/24	688.50	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	H KAILING/RV ARRGMMT, READ RPRT, PV	360	04/18/24	162.00	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	D BLANCHARD/OPEN FILE, DRAFT, LETTER	377	04/18/24	108.00	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	C COOK/LETTER TO CLIENT, RVW RPRT, PV	359	04/18/24	135.00	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	A EMERY/LETTER TO CLIENT, MTG WITH P	378	04/18/24	94.50	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	K MOILES/RVW APPNTMENT, PETITION LET	342	04/18/24	121.50	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	J YONKER/READ RPRT, MTG PA, TX CLIE	346	04/18/24	553.50	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	K MOILES/DRAFT, TX CLIENT, READ RPRT,	344	04/18/24	499.50	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	J BEZOTTE/DELAY 1HR	49THCC/23-10617	04/18/24	75.00	
260-000-817.011	FELONY/COURT APPOINTED AT	ERIN CARRIER	C BLONDIA/APPNTD, OPEN FILE, MTG CLIE	1426	04/18/24	580.50	
260-000-817.011	FELONY/COURT APPOINTED AT	ROBERT S HACKETT	H JONES/PROBATION VIOLATION/19-9749	49THCC/19-09749	04/18/24	75.00	
260-000-817.011	FELONY/COURT APPOINTED AT	ROBERT S HACKETT	N ROGERS/RSLVD, PRE SENT, INTL INTRV	49THCC/23-10754	04/18/24	525.00	
260-000-817.011	FELONY/COURT APPOINTED AT	ROBERT S HACKETT	J GABALDON/REC&REV PPRWRK, IR, DISCVR	49THCC/24-56228	04/18/24	702.00	
260-000-817.011	FELONY/COURT APPOINTED AT	ROBERT S HACKETT	K LAUSENG/RSLVD, MLTPL CNTS, INTIL IN	49THCC/22-55008	04/18/24	372.50	
260-000-817.012	LIFE OFFENSE FELONY/CRT	AI DENNIS L. DUVALL	J GRISWOLD/LETTER, READ RPRT, PCC WIT	374	04/18/24	615.00	
260-000-817.012	LIFE OFFENSE FELONY/CRT	AI DENNIS L. DUVALL	K HAMILTON/DRAFT, READ RPRT, MTG PA, R	397	04/18/24	630.00	
260-000-817.020	DISTRICT COURT APPOINTED	I DENNIS L. DUVALL	77THDC/A KITTLE/DRAFT, READ RPRT, RVW	382	04/18/24	108.00	
260-000-817.020	DISTRICT COURT APPOINTED	I DENNIS L. DUVALL	77THDC/C PULLIAM/DRAFT, READ RPRT, PR	339	04/18/24	252.00	
260-000-817.020	DISTRICT COURT APPOINTED	I DENNIS L. DUVALL	77THDC/J SCAVONE/READ RPRT, DRAFT, PR	356	04/18/24	300.00	
260-000-817.020	DISTRICT COURT APPOINTED	I DENNIS L. DUVALL	77THDC/L SCOTT III/DRAFT LETTER, TX	340	04/18/24	228.00	
260-000-817.020	DISTRICT COURT APPOINTED	I DENNIS L. DUVALL	77THDC/P TODD/DRAFT, READ RPRT, TX CL	349	04/18/24	180.00	
260-000-817.020	DISTRICT COURT APPOINTED	I DENNIS L. DUVALL	77THDC/J WILLIAMS/DRAFT, READ RPRT, P	347	04/18/24	384.00	
260-000-817.020	DISTRICT COURT APPOINTED	I DENNIS L. DUVALL	77THDC/B KUCH/DRAFT, READ RPRT, PT WI	348	04/18/24	336.00	
260-000-817.020	DISTRICT COURT APPOINTED	I DENNIS L. DUVALL	77THDC/A LAARMAN/DRAFT, PRETRIAL, RVW	341	04/18/24	456.00	
260-000-817.020	DISTRICT COURT APPOINTED	I DENNIS L. DUVALL	77THDC/ARRAIGNMENTS/MAR25-MAR29	MAR25-MAR29/2024	04/18/24	448.00	
260-000-817.020	DISTRICT COURT APPOINTED	I DENNIS L. DUVALL	77THDC/J PLATZ/DRAFT, READ RPRT, TX	389	04/18/24	120.00	
260-000-817.020	DISTRICT COURT APPOINTED	I DENNIS L. DUVALL	W SECREST JR/DRAFT, READ RPRT, MTG CL	393	04/18/24	312.00	
260-000-817.020	DISTRICT COURT APPOINTED	I DENNIS L. DUVALL	77THDC/J TOPPEL/RVW APPNTMNT, DRAFT	390	04/18/24	264.00	
260-000-817.020	DISTRICT COURT APPOINTED	I DENNIS L. DUVALL	77THDC/S WILLIAMS/DRAFT, READ RPRT, M	369	04/18/24	252.00	
260-000-817.020	DISTRICT COURT APPOINTED	I DENNIS L. DUVALL	77THDC/P BUCHANAN/DRAFT, PRETRIAL, RE	375	04/18/24	168.00	
260-000-817.020	DISTRICT COURT APPOINTED	I DENNIS L. DUVALL	77THDC/J GRISWOLD/LETTER, PHONE CALL	373	04/18/24	408.00	

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSSION FUND							
Dept 000							
260-000-817.020	DISTRICT COURT APPOINTED F	DENNIS L. DUVALL	77THDC/T MARKCUM/DRAFT,EMAIL,READ R	388	04/18/24	432.00	
260-000-817.020	DISTRICT COURT APPOINTED F	DENNIS L. DUVALL	77THDC/ J MAXON JR/SPEAK TO CLIENT,	395	04/18/24	168.00	
260-000-817.020	DISTRICT COURT APPOINTED F	DENNIS L. DUVALL	77THDC/J LALONDE/DRAFT LETTER,READ	394	04/18/24	120.00	
260-000-817.020	DISTRICT COURT APPOINTED F	DENNIS L. DUVALL	77THDC/M JOHNSON/LETTER,RVW FILE,RE	396	04/18/24	720.00	
260-000-817.020	DISTRICT COURT APPOINTED F	ERIN CARRIER	77THDC/K APRILE/OPEN FILE,EMAIL,PHO	1424	04/18/24	684.00	
260-000-817.020	DISTRICT COURT APPOINTED F	ROBERT S HACKETT	M FOSTER/REC/REV CRT PPW,INTAKE,DIS	77THDC/23-55989	04/18/24	216.00	
260-000-817.020	DISTRICT COURT APPOINTED F	ROBERT S HACKETT	J CARUSO/REC&REV PPRWRK,MATERIALS,C	77THDC/23-55948	04/18/24	312.00	
260-000-817.020	DISTRICT COURT APPOINTED F	ROBERT S HACKETT	77THDC/J LOVISA/REC/REV CRT PPRS.I	77THDC/24-56289	04/18/24	444.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	DENNIS L. DUVALL	CIRCUIT CRT/ARRAIGNMENTS	APR08/2024	04/18/24	24.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	APR01-APR05/2024	04/18/24	324.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/APR02-APR03	11437	04/18/24	312.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/MAR26	11422	04/18/24	240.00	
Total For Dept 000						16,098.95	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						16,098.95	
Fund 263 K-9 FUND							
Dept 000							
263-000-880.010	COMMUNITY EVENT PROMOTION	FERRIS PRINTING SERVIC	SHERIFF/K9 GOLF OUTING/FLYERS	20552	04/18/24	49.50	
263-000-880.010	COMMUNITY EVENT PROMOTION	HEARTFULL ART STUDIO	SHRFF/K9 GOLF/30 POLAR CAMEL CUPS	MAR15/2024	04/18/24	600.00	
263-000-880.010	COMMUNITY EVENT PROMOTION	JT CUSTOM PRINT	SHERIFF/K9 GOLF OUTING/TOWELS	10003	04/18/24	1,222.00	
Total For Dept 000						1,871.50	
Total For Fund 263 K-9 FUND						1,871.50	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/PLAN CHARGES	850027459	04/18/24	93.04	
Total For Dept 000						93.04	
Total For Fund 269 LAW LIBRARY FUND						93.04	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU	COA/TRAY 3C FIBER X8,FILM ROLL OCLF	210181	04/18/24	2,002.22	
273-000-810.000	28 MILES/TRAVEL/MILEAGE E	KRYSTEL MATHEWS	REIMBURSE 28 STAFF MILES	MAR29/2024	04/18/24	18.76	
273-000-810.000	289 MILES/TRAVEL/MILEAGE F	SALLY WOLFBRANDT	REIMBURSE 289 MILES/HDM DELIVERIES	MAR05-MAR11/2024	04/18/24	193.63	
273-000-810.030	MILEAGE VOLUNTEER	BEVERLY TIMPY	REIMBURSE 96 MILES/RT BARRYTON TO C	MAR/2024	04/18/24	64.32	
273-000-810.030	MILEAGE VOLUNTEER	CINDI POSTEMA	REIMBURSE 17 VOLUNTEER MILES	MAR/2024	04/18/24	11.39	
273-000-810.030	MILEAGE VOLUNTEER	HOPE NETWORK WEST MICH	REIMBURSE 96 VOLUNTEER MILES	MAR/2024	04/18/24	64.32	
273-000-810.030	128 MILES/MILEAGE VOLUNTEE	HOPE NETWORK WEST MICH	REIMBURSE 128 VOLUNTEER MILES	FEB/2024	04/18/24	85.76	
273-000-810.030	MILEAGE VOLUNTEER	JAMES BLUE	REIMBURSE 116 VOLUNTEER MILES	MAR/2024	04/18/24	77.72	
273-000-810.030	MILEAGE VOLUNTEER	MARK VANDERLIST	REIMBURSE 32 VOLUNTEER MILES	MAR/2024	04/18/24	21.44	
273-000-810.030	MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 302 VOLUNTEER MILES	MAR/2024	04/18/24	202.34	
273-000-810.030	MILEAGE VOLUNTEER	STEPHANIE PUTANSU	REIMBURSE 170 VOLUNTEER MILES	MAR/2024	04/18/24	113.90	
273-000-810.030	213 MILES/MILEAGE VOLUNTEE	THOMAS HOLBECK	REIMBURSE 213 VOLUNTEER MILES	FEB/2024	04/18/24	142.71	
273-000-810.030	MILEAGE VOLUNTEER	THOMAS HOLBECK	REIMBURSE 166 VOLUNTEER MILES	MAR/2024	04/18/24	111.22	
273-000-810.030	MILEAGE VOLUNTEER	VIRGINIA BARAWSKAS	REIMBURSE 46 VOLUNTEER MILES	MAR/2024	04/18/24	30.82	
273-000-812.000	K MATHEWS/EMPLOYEE PHYSIC	COREWELL HEALTH WEST	COA/PRE-EMPLOYEE PHYSICAL&DRUG SCRE	811681	04/18/24	151.00	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4606918	04/18/24	910.19	
273-000-853.000	EQUIPMENT REPAIR	MIDWEST FOOD EQUIPMENT	10036 COA/OVEN REPAIR	0514153	04/18/24	3,669.72	
Total For Dept 000						7,871.46	

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Fund 273 COMMISSION ON AGING MEALS							
Total For Fund 273 COMMISSION ON AGING MEALS						7,871.46	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.000	952 MILES/TRAVEL/MILEAGE	EDAWN KETCHUM	REIMBURSE 952 STAFF MILES	MAR/2024	04/18/24	637.84	
274-000-810.000	1233 MILES/TRAVEL/MILEAGE	DOLLY SNYDER	REIMBURSE 1233 STAFF MILES	MAR/2024	04/18/24	826.11	
274-000-810.000	415 MILES/TRAVEL/MILEAGE	EDOREEN FISHER	REIMBURSE 415 STAFF MILES	MAR/2024	04/18/24	278.05	
274-000-810.000	1080 MILES/TRAVEL/MILEAGE	JESSICA SNYDER	REIMBURSE 1080 STAFF MILES	MAR/2024	04/18/24	723.60	
274-000-810.000	209 MILES/TRAVEL/MILEAGE	EKARRILYNN MOLLETT	REIMBURSE 209 STAFF MILES	MAR/2024	04/18/24	140.03	
274-000-810.000	494 MILES/TRAVEL/MILEAGE	EKATHLEEN PAYTON	REIMBURSE 494 STAFF MILES	MAR/2024	04/18/24	330.98	
274-000-810.000	901 MILES/TRAVEL/MILEAGE	EKELLI JOHANSEN	REIMBURSE 901 STAFF MILES	MAR/2024	04/18/24	603.67	
274-000-810.000	56 MILES/TRAVEL/MILEAGE	ESHANNON SOBIESKI	REIMBURSE 56 STAFF MILES	MAR/2024	04/18/24	37.52	
274-000-810.030	20IN & 6OUT/MILEAGE	VOLUNTER CONDA CARPENTER	REIMBURSE 1263 ESCORT MILES&PER DIEM	MAR/2024	04/18/24	160.00	
274-000-810.030	1237 MILES/MILEAGE	VOLUNTEER CONDA CARPENTER	REIMBURSE 1263 ESCORT MILES&PER DIEM	MAR/2024	04/18/24	828.79	
274-000-810.030	4 OUT/MILEAGE	VOLUNTEER DAVID SKAJA	REIMBURSE 516 ESCORT MILES&PER DIEM	MAR/2024	04/18/24	40.00	
274-000-810.030	512 MILES/MILEAGE	VOLUNTEER DAVID SKAJA	REIMBURSE 516 ESCORT MILES&PER DIEM	MAR/2024	04/18/24	343.04	
274-000-810.030	8IN& 3 OUT/MILEAGE	VOLUNTEER KATHLEEN BIGHAM	REIMBURSE 788 ESCORT MILES& PER DIEM	MAR/2024	04/18/24	70.00	
274-000-810.030	777 MILES/MILEAGE	VOLUNTEER KATHLEEN BIGHAM	REIMBURSE 788 ESCORT MILES& PER DIEM	MAR/2024	04/18/24	520.59	
274-000-810.030	50UT/MILEAGE	VOLUNTEER PATRICIA FOGG (BRONNI)	REIMBURSE 541 ESCORT MILES&PER DIEM	MAR/2024	04/18/24	50.00	
274-000-810.030	536 MILES/MILEAGE	VOLUNTEER PATRICIA FOGG (BRONNI)	REIMBURSE 541 ESCORT MILES&PER DIEM	MAR/2024	04/18/24	359.12	
274-000-810.030	8 IN/MILEAGE	VOLUNTEER RANDALL FOSTER	REIMBURSE 281 ESCORT MILES&PER DIEM	MAR/2024	04/18/24	40.00	
274-000-810.030	273 MILES/MILEAGE	VOLUNTEER RANDALL FOSTER	REIMBURSE 281 ESCORT MILES&PER DIEM	MAR/2024	04/18/24	182.91	
274-000-810.030	27IN&12OUT/MILEAGE	VOLUNTEER RICHARD SEIBOLD	REIMBURSE 2150 ESCORT MILES&PER DIEM	MAR/2024	04/18/24	255.00	
274-000-810.030	2111 MILES/MILEAGE	VOLUNTEER RICHARD SEIBOLD	REIMBURSE 2150 ESCORT MILES&PER DIEM	MAR/2024	04/18/24	1,414.37	
274-000-810.030	13 OUT/MILEAGE	VOLUNTEER TOM HUMPHREY	REIMBURSE 1642 ESCORT MILES&PER DIEM	MAR/2024	04/18/24	130.00	
274-000-810.030	1629 MILES/MILEAGE	VOLUNTEER TOM HUMPHREY	REIMBURSE 1642 ESCORT MILES&PER DIEM	MAR/2024	04/18/24	1,091.43	
274-000-812.000	W KOHLS/EMPLOYEE PHYSICALS	SCOREWELL HEALTH WEST	COA/PRE-EMPLY PHYSICAL&DRUG SCRIN/W	809822	04/18/24	151.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X6	MAR/2024	04/18/24	150.00	
274-000-813.000	ENHANCE FITNESSX4/PROF.&CC	SHAWN SREDERSAS	ENHANCE FITNESS X4 &DP/HP PROGRAMIN	MAR/2024	04/18/24	100.00	
274-000-813.000	PROGRAMING X5/PROF.&CONTR	SHAWN SREDERSAS	ENHANCE FITNESS X4 &DP/HP PROGRAMIN	MAR/2024	04/18/24	125.00	
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSES X10	MAR/2024	04/18/24	250.00	
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES/MAR19-A	MAR19/2024	04/18/24	386.37	
Total For Dept 000						10,225.42	
Total For Fund 274 COMMISSION ON AGING FUND						10,225.42	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-804.000	APPOINTED ATTORNEY	SUSAN HAUT	L WIBLE/PROBATION VIOLATION	49CCJUV/19-0608	04/18/24	100.00	
292-000-810.000	625 MILES/TRAVEL/MILEAGE	EBRADON CHAPMAN	REIMBURSE 625 MILES/TRANSPORTS,VISIT	FEB28-APR05	04/18/24	418.75	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	E NORTHWEST OHIO JUV DET	K EVANS/PLACEMENT COSTS	FEB02-FEB06/2024	04/18/24	1,800.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	E PINEVIEW HOMES	M SNIDER/PLACEMENT MAR20-MAR31	MAR31/2024	04/18/24	3,758.52	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	E PINEVIEW HOMES	M BOWMAN/PLACEMENT MAR01-MAR31	MAR31/2024	04/18/24	9,709.51	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	E PINEVIEW HOMES	W LAMB/PLACEMENT MAR01-MAR31	MAR31/2024	04/18/24	9,709.51	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	E RITE OF PASSAGE INC	E ALKAZAK/ PLACEMENT MAR22-MAR31	I-38048	04/18/24	3,750.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM	E YOUTH OPPORTUNITY INVE	L HUSTIN/PLACEMENT MAR01-MAR06	60113	04/18/24	1,250.00	
292-000-846.000	IN HOME CARE-PROBATE	STRONGHOLD SECURITY SE	K EVANS/TRANSPORT FOR JUV CRT ON MA	3387	04/18/24	1,838.61	
292-000-846.020	J JONES/CHILDCARE/SUPPORT	HOUSE ARREST SERVICES	TETHER FEES/MARCH	6544614-MAR	04/18/24	87.45	
292-000-846.020	M PRICE/CHILDCARE/SUPPORT	HOUSE ARREST SERVICES	TETHER FEES/MARCH	6544614-MAR	04/18/24	87.45	
292-000-855.010	SOFTWARE PROGRAMS AND UPD	BIZSTREAM INC	YOUTH CENTER SET UP& TRAINING FOR J	FB04306146	04/18/24	2,500.00	
Total For Dept 000						35,009.80	
Total For Fund 292 CHILD CARE FUND						35,009.80	

Fund 646 EQUALIZATION REVOLVING FUND

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Fund 646 EQUALIZATION	REVOLVING FUND						
Dept 000							
646-000-855.000	SOFTWARE MAINTENANCE	CONTFAMALGAM LLC	EQUALIZATION/ANNUAL FETCHGIS WEB SE	042024-09	04/18/24	4,500.00	
			Total For Dept 000			4,500.00	
			Total For Fund 646 EQUALIZATION REVOLVING FUND			4,500.00	

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Fund Totals:

Fund 101	GENERAL OPERATING FUND	63,943.96
Fund 210	EMERGENCY MEDICAL SERVICES	7,757.17
Fund 216	PROSECUTOR'S DRUG FORFEITURE	1,790.00
Fund 249	BUILDING DEPARTMENT	4,076.26
Fund 260	MICHIGAN INDIGENT DEFENSE CO	16,098.95
Fund 263	K-9 FUND	1,871.50
Fund 269	LAW LIBRARY FUND	93.04
Fund 273	COMMISSION ON AGING MEALS	7,871.46
Fund 274	COMMISSION ON AGING FUND	10,225.42
Fund 292	CHILD CARE FUND	35,009.80
Fund 646	EQUALIZATION REVOLVING FUND	4,500.00

Total For All Funds:	153,237.56
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MINUTES
MECOSTA COUNTY PLANNING COMMISSION

Mecosta County Services Building
March 7, 2024

CP 11-1

I. Roll Call

Bill Stanek, Chair, called the meeting to order at 6 p.m. Present for roll call were; Lorie Behrens, Marilyn Bradstrom, Richard Hatkowski, Gary Lambrix, Ethan Ray, Bill Routley, Annette Coles, Zoning Administrator & Kim Straley, Recording Secretary.

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

III. Public Hearings

1. Site Plan Review Petition #PPC24-001 – Fischer Investments Properties LLC, 19342 Northland Dr., Big Rapids, Green Township; Parcel #01 027 017 210. Property is zoned C-2. Review for storage units on a C-2 zoned property.

The Chair read the request into the record. The applicant's representative, Abe Lapp, was present to speak in favor of the application.

- Is available for any questions the board may have.
- The plan does not have any lighting for the storage area.
- Does not allow a trash receptacle due unknown dumping of patron's personal items.
- No fencing is presented for this use.
- Will be putting in crushed gravel for the drive and roadway areas.

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

There were no members present who were against the petition.

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

- No issues in the conformity of the plan.
- Is a use by right, only reviewing site plan.
- Easement is recorded in the Register of Deeds and allowed as presented due to date of establishment.
- The easement is a shared driveway.
- Should use cut limestone type of product for driving and road areas for water runoff.
- Good fit to the area. Is a use by right.
- Trash receptacles are not required.

Un-Approved

- No lighting was presented therefore, not a concern to the board.
- ADA requirements are not met without a paved driveway.

After discussion and based on the findings of facts listed, a motion was made by Gary Lambrix and supported by Lorie Behrens to approve site plan review petition #PPC24-001, review of storage units on a C-2 zoned property. The property is located at 19342 Northland Dr., Big Rapids, Green Township; Parcel #01 027 017 210.

Roll Call Vote – 7 Yeas – 0 Nays, motion approved.

2. Site Plan Review Petition #PPC24-002 – Naaman C Huffman. 21369 30th Ave., Barryton, Fork Township; Parcel #04 016 019 500. Property is zoned C-2. Review for expansion of warehouse space for welding and fabrication business on a C-2 zoned property.

The Chair read the request into the record. The applicant's son, Michael Huffman, was present to speak in favor of the application.

- They have been in business for over 20 years.
- Available to answer any questions the board may have.
- Wants the addition to allow for storage of product that is in the way of the production areas.
- New addition will be cold storage.

No other persons were present to speak in favor or against the petition.

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

- Clarified that the space is for warehouse – cold storage only.
- Several board members made comments about the additional space making sense and allowing for product to be stored in a manner that will keep the area clean.
- Some board members believe the drawings had some issues and could have been clearer and presented in a different manner.
- Compliance is an issue for the storage outside. The new addition should help mitigate the storage issues.

After discussion and based on the findings of facts listed, a motion was made by Marilyn Bradstrom and supported by Gary Lambrix to approve site plan review petition #PPC24-002, review for expansion of warehouse space for welding and fabrication business on a C-2 zoned property. The property is located at 21369 30th Ave., Barryton, Fork Township; Parcel #04 016 019 500.

Roll call vote – 7 Yeas, 0 Nays, motion approved.

Un-Approved

3. Site Plan Review Petition #PPC24-003 – Tamara LeVeque. 307 S Sheridan, Remus, Wheatland Township; Parcel #12 084 011 000. Property is zoned C-2. Review for change of use from a church to a daycare facility on a C-2 zoned property.

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

- Licensed for up to 60 children through the State of Michigan.
- Has several other locations.
- Is able to use the park down the road as part of the playground to meet state regulations.
- Believes there is a need for a daycare facility in the area.

No other persons were present to speak in favor or against the petition.

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

- Appears the handicap ramp is being removed – this is a concern with ADA compliance.
- Staff was asked questions on ADA compliance.
- Staff Coles clarified that ADA will be covered through building permits once plans are submitted for building alterations being conducted on the property and through the state certification.
- There is a need for the community.
- Fencing will allow for the safety of the kids and limit parking on the property.
- Parking is a concern with space being limited to neighboring property.
- Staff Coles clarified a mistake she made in the staff report; parking will be in the public parking lot to the north, not south as stated, which is owned by the township, on the roadside and at the rear, east side, of the property.
- A letter of approved use of the parking lot owned by the township could be made as a stipulation with any motion.
- good use of the structure.
- Has received state licensing.
- Some of the issues will be addressed by the state compliance and through the building permit process.

After discussion and based on the findings of facts listed, a motion was made by Ethan Ray and supported by Rick Hatkowski to approve with stipulations that a written letter be obtained for use of parking lot and all ADA compliance be addressed by the building department at time of building permits, for site plan review, petition #PPC24-001, review for change of use from a church to a daycare facility on a C-2 zoned property. The property is located at 307 S Sheridan, Remus, Wheatland Township; Parcel #12 084 011 000.

Un-Approved

Roll call vote – 7 Yeas, 0 Nays, motion approved with stipulations that a written statement from the township be given to staff before permits are issued and all ADA compliance be addressed through the building permit process.

4. Special Use Permit Petition #PPC24-005 – Norman Browning and David Moore, 8730 125th Ave., Stanwood, Austin Township; Parcel #10 024 004 003. Property is zoned LR. Special use to allow a duplex on a LR zoned property.

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

- The home will be sold with stipulations and bylaws on what is allowed.
- The home will be limited to how many vehicles and people will be allowed to occupy the home at any time.
- Each unit of the duplex will be limited to 1200 square feet for home and garage space.
- Available to answer any questions the board may have.
- Wishes there was a time for rebuttal from applicant after negative comments are made about petition or uses of property from those who are against.

No other persons were present to speak in favor of the petition.

Those present to speak against the petition were; Gene Maloziek, Kristin Malloy, Randy Bayless, & Joe McCormick.

- Understands this is a single-family residential area.
- The use is not for this area.
- The area is sparsely inhabited by homes.
- Many were opposed by a duplex being placed in the area.
- Believes this will be like a rental, uncontrollable to who lives at homes.
- Concerns to what will be allowed or what could be allowed if this use passes.
- This is a nice community and duplex will only allow less value to homes in surrounding area.
- Should only be allowed a similar use as neighboring homes.
- The remainder of the property could be developed into additional duplexes.
- Concerns with the items that may be buried in ground.
- Many have concerns for well and septic issues that could arise for neighboring property owners.
- Believes this use will break the Canadian Lakes use rule.
- Does not want to build next to a duplex home.
- Believes will reduce property values.

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

Un-Approved

- Believe the neighboring property owners will not be satisfied with any use of this property.
- Don't see how the use would reduce property values.
- Encourage the use of the property.
- This is a better fit than the previous petition for property.
- Ownership is a good idea.
- Placing stipulations on the use when sells to new owner could help mitigate future use issues.
- Will not disrupt the surrounding area.
- Will need to have minimal road frontage issues taken care of before split is approved. This will be handled by staff.
- Big improvement to area.
- Not within the Canadian Lakes development, therefore, does not fall within their criteria for use of land.

After discussion and based on the findings of facts listed, a motion was made by Ethan Ray and supported by Marilyn Bradstrom to approve petition #PPC24-005, special use contingent on split approval by staff for a duplex home on an LR zoned property. The property is located at 8730 125th Ave., Stanwood, Austin Township; Parcel #10 024 004 003.

Roll call vote – 6 Yeas, 1 Nays, motion approved. Staff will speak with Township Assessor to make sure the road frontage is taken care of for property split.

5. Text Amendment to Zoning Ordinance – Request to amend Article III Section 3.23 Temporary and Portable Buildings, Uses, and Structures, – Language change to the ordinance to update Mecosta County's Temporary and Portable Buildings, Uses, and Structures, adding municipal sewer clearance to any temporary recreational unit.

Chair Stanek read the amendment into the record.

The board reviewed the text as presented. A motion was made by Rick Hatkowski and supported by Ethan Ray to make a recommendation to the Board of Commissioners for approval of the text amendment to Article III Section 3.23 Temporary and Portable Buildings, Uses, and Structures adding municipal sewer clearance to any temporary recreational unit as presented.

Roll Call Vote – 7 yeas – 0 Nays, motion passed.

6. Text Amendment to Zoning Ordinance – Request to amend Article II Section 2.18 C-2 General Commercial District – Ordinance to update Mecosta County's C-2 General Commercial District, language change to include manufactured home sales as a use by right.

Chair Stanek read the amendment into the record.

The board reviewed the text as presented. A motion was made by Bill Routley and supported by Gary Lambrix to make a recommendation to the Board of Commissioners for approval of the text amendment to Article II, Section 2.18 C-2 General Commercial District to add manufactured home sales as a use by right.

Roll Call Vote – 7 yeas – 0 Nays, motion passed.

IV. Public Comment

The chair asked if there was anyone who wished to address the board on any subject not on this agenda. There were several members who wished to make comment;

- Jason Kruse – presented staff with a letter to be handed out to the board. Discussed the letter content.
- Nancy Neve – discussed fentanyl and communism.
- Gloria Renner – tried to give her time to another member but is not allowed to per the bylaws of this Planning Commission. She is not for Gotion.
- Toyna Wright – raised her voice to the board about not being for Gotion and mentioned Green Township efforts.
- Lori Brock – made comment on corruption and that Gotion needs to be more open on their information presented to the public.
- John Holsworth – Discussed Green Township Planning board and the area of the Silver Dome.
- Brent Mason – Spoke on the new storage unit and not needing another in the area of Northland Drive.

V. Public Matters

Old Business

1. Short Term Rentals discussion

- Staff did not present new information to the board. Did not have ready due to busyness of the office and quantity of blight complaints.
- Will bring additional information to next meeting.
- Board reviewed some of the previous concerns such as addition to AG and AF
- Staff received interest from a community member to do a short-term rental on an AG zoned property and a lavender farm. This will want to be considered and looked at to be included as an area for allowance.
- Will need to present separate categories for review.
- This category should not go under home occupation.
- Short-term rentals will be in a new category within the zoning ordinance. Staff will make it a new heading within Article III as Section 3.52.
- For definition, should have statement of “for a charge, barter or trade”.
- May be possible to include as Special Use in certain districts.

New Business

1. PA116 #339 Fodor Farms LLC – 375 Truman Rd. Barryton
 - Board reviewed the petition to add the property to the Farmland Preservation
 - The board believes the property meets the requirements.

After discussion and based on findings of facts as presented a motion was made by Marilyn Bradstrom and supported by Rick Hatkowski to make a recommendation to the Board of Commissioners for approval of the Farmland preservation for PA116 application #339. The property is located at 375 Truman Rd, Barryton, Fork Township.

2. Staff presented that a member of the community wishes to put in cabins along Muskegon River area south of Paris. The board recommends that the individual present a petition to the board for consideration.
3. Staff asked for clarification of the board's duties in making decisions on height requirements for special use oversized accessory structures.
 - The board stated they do make those decisions and have in the past.
 - Only refer to the ZBA if there is an issue or they (PC Board) deny the request.
 - Staff agrees and will relay the discussion to a future applicant.

Approval of Minutes

Ethan Ray motioned to approve the February 4, 2024, minutes with one correction to the position Ethan Ray was appointed to, supported by Gary Lambrix, and passed unanimously. Corrected minutes will be reposted on the website.

VI. Adjournment

The meeting was adjourned at 8:04 p.m.

Respectfully submitted,
Kim Straley / Recording Secretary

_____, Chair
Bill Stanek
Mecosta County Planning Commission

Date Approved

Fuel Depot 2024 1st Quarter Report

CP 11-2

REVENUES	1st Qtr ACTUAL
TOTAL REVENUES	\$4,817.27
EXPENDITURES	
ELECTRICITY	\$0.00
TELEPHONE	\$0.00
INSURANCE	\$0.00
REIMBURSEMENT FROM CAPITAL PARTNERS	\$0.00
MAINTENANCE	\$792.56
REPAIRS/PARTS	\$0.00
TOTAL EXPENDITURES	\$792.56
EXCESS OF REVENUES, OVER EXPENDITURES	\$4,024.71
FUND BALANCE - BEGINNING	\$39,362.74
FUND BALANCE - ENDING	\$43,387.45
PER GALLON FUEL SURCHARGE (Original Capital Partners)	0.05
PER GALLON FUEL SURCHARGE (New Partners)	0.10

*Oscar Larson & Rohr Service Calls/Parts/Annual Testing *Add'l Depot Repair Costs

USERS:

City of Big Rapids
Mecosta County
Road Commission
MOTA
Big Rapids Public Schools
Big Rapids Township
Village of Stanwood
Colfax Township

1st Qtr			
FUEL USAGE PER GALLON:	<u>DIESEL</u>	<u>GAS</u>	<u>TOTAL</u>
City of Big Rapids	10,090.09	6,623.70	16,713.79
Mecosta County	18.05	15,746.79	15,764.84
Road Commission	20,010.16	3,338.80	23,348.96
MOTA	5,645.63	7,363.60	13,009.23
Big Rapids Public Schools	7,329.24	2,114.93	9,444.17
Big Rapids Township	300.61	231.71	532.32
Colfax Township	71.56		71.56
Village of Stanwood	32.17	138.69	170.86
Fair Grounds			0.00
Pere Marquette Snowmobile Club	236.13		236.13
Mecosta County Recycle		206.54	206.54
			79,498.40

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

CP 12-1

Call to Order: 10:00 AM

PUBLIC COMMENT: NONE

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

SHERIFF'S REPORT:

- January Statistics: The Sheriff presented a short synopsis of the March calls for service and jail activity.
- Homicide: The Sheriff briefed the Committee on a homicide in Fork Township.
- B&E Green Township: Investigation of a B&E led to several arrests and recovery of a number of stolen guns.
- Police Academy: The Sheriff advised that Jordon Rolston is scheduled to graduate from the GRCC Police Academy on April 24th.
- CCU: The Sheriff advised that the Memorandum of Understanding is undergoing final review before submission for consideration by the Board.
- K-9 Golf Outing: The outing is still scheduled for May 11th at Clear Lake GC.
- Mecosta County Youth Academy: The academy will take place July 15th thru 19th.
- Recruitment, development, and retention: The Sheriff briefed the Committee on continuing efforts to train, recruit, develop, and retain staff.

UNDERSHERIFF REPORT:

- The Undersheriff advised that he has been paying bills, assisting with the homicide investigations, and participating in Corrections interviews.

JAIL ADMINISTRATOR'S REPORT:

- Radios: Capt. Wood advised that he will be requesting funding for new corrections radios from MET money, or in the 2025 budget.

MEMBER COMMENTS: NONE

ADJOURNMENT: 10:34 AM

NEXT MEETING: May 1st meeting cancelled
June 5, 2024 at 10:00 AM Location: Room 202

**EQUALIZATION COMMITTEE MEETING
1:30 P.M. ROOM 202
April 10, 2024**

CP 12-2

PRESENT: Randy Vetter-Chair , Linda Howard, and Ray Steinke.

CALL TO ORDER: 1:31 p.m.

OTHERS PRESENT: Paul Bullock, Shila Kiander, Chris Jamieson

PUBLIC COMMENT: NONE

OLD BUSINESS: NONE

DIRECTOR'S REPORT:

- L-4024 Equalization Report: The Director went over the report. She briefed the Committee on changes to the Disabled Veterans Exemption and the increases to that program. She noted that overall taxable values increased 7.42% over 2023 values. Assessed values increased 16.03%. The 2024 Equalized Value of \$2,722,766,483 for Mecosta County will be reported to the Board on April 18th. This consists of \$2,609,956,783 Real Property and \$112,809,700 Personal Property. **The Committee will recommend to the Board that the L-4024 form be approved for signature as presented.**
- Local Unit Information: 11 local units contract with the office for maintenance and printing at \$2.00/parcel. There have been assessor changes in 5 local units.
- Principal Residence Exemption (PRE) Audits: The County is now renewed with Treasury for 5 years.
- Michigan Association of Equalization Directors: Ms. Kiander requested permission to attend the MAED annual conference July 28th thru the 31st. The conference is currently scheduled for Escanaba. **The Committee will recommend to the Board that the request be approved.**

NEXT MEETING: Scheduled for October 9, 2024 at 1:30 PM.

ADJOURNMENT: 2:27 P.M.

RESOLUTION
DESIGNATING LAPEER COUNTY AS A
“FREEDOM TO HOMESCHOOL” COUNTY
RESOLUTION NO. 2024-R03

CP 13-1

- WHEREAS,** it is the parent(s) fundamental right to direct the upbringing and education of ***their children***, this right is protected by the U.S. Constitution and Michigan Constitution; and,
- WHEREAS,** Article VIII, Section 1 of the Michigan Constitution states: “Religion, morality and knowledge being necessary to good government and the happiness of mankind, schools and the means of education shall forever be encouraged”; and,
- WHEREAS,** Section 380.10 of the Michigan Revised School Code states: “It is the natural, fundamental right of parents and legal guardians to determine and direct the care, teaching, and education of their children”; and,
- WHEREAS,** parental rights include, however are not limited to, making decisions regarding children’s education and health care in a manner consistent with their family values, and parents must do so to promote ***their*** children’s general health and well-being as well as their right to direct the education of ***their*** child, be it public, homeschooling, private or parochial education; and,
- WHEREAS,** according to the U.S. Supreme Court, the Due Process Clause of the 14th Amendment protects parental rights. The U.S. Supreme Court has repeatedly affirmed that they are fundamental rights; and,
- WHEREAS,** parents have every right to seek accountability, choice, and transparency in ***their children’s*** education, and that Government officials must be held accountable for what’s promoted to children; and,
- WHEREAS,** no single form of education can meet the needs of all students or families; and,
- WHEREAS,** the lower a student-to-teacher ratio is, the greater the ability to individualize education for an individual student becomes, as well as a better outcome; and,
- WHEREAS,** Homeschooling offers profound flexibility in how education is delivered to students, as well as open ended opportunities to customize and individualize education around learning styles, interests, moral and religious beliefs and life goals of the student; and,
- WHEREAS** no teacher or institution can know or love a child more than a child’s parent(s); and,
- WHEREAS** Statistics show that Homeschooled students have consistently shown above-average results on all standardized tests and are likely to be at least one grade ahead of public-school students; and,
- WHEREAS,** State Superintendent Michael Rice has asked the Michigan Legislature for a Homeschool Registry. This is a violation of Parental rights and privacy that would result in placing barriers that would have an intimidating adverse effect while placing obstacles and unnecessary restrictions on those wishing to Homeschool their children in Lapeer County; and,
- WHEREAS,** Michigan Attorney General Dana Nessel has stated she supports “monitoring” the private homes of Homeschoolers to inspect their private properties, a blatant violation of our 4th amendment rights.

NOW THEREFORE IT IS HEREBY RESOLVED, by the Lapeer County Board of Commissioners, that the County of Lapeer, Michigan, be, and hereby is, declared to be a "Freedom to Homeschool County," and,

IT IS FURTHER RESOLVED that this board affirms its full support for the right of parent(s) to educate ***their children***, and that freedom of educational choice will lead to the best possible outcome for each individual student.

BE IT FURTHER RESOLVED that the Lapeer County Board of Commissioners call upon our Lapeer County Sheriff and Lapeer County Prosecutor to defend our 4th amendment constitutional rights on this matter and specifically any efforts by the those outside our county that may result in any attempt to force warrantless searches of the homes and properties of Homeschool families.

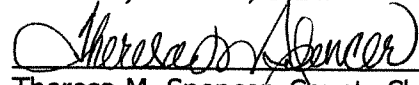
BE IT FURTHER RESOLVED that the Lapeer County Board of Commissioners shall not authorize or appropriate new funding, resources, employees, agencies, contractors, buildings, detention centers or offices for the sole purpose of enforcing any statute, law, rule, order, or regulation that restricts the rights of parents to Homeschool ***their children***.

BE IT FURTHER ESOLVED, that a copy of this Resolution be sent to Governor Gretchen Whitmer, Michigan State Senators; Ruth Johnson and Kevin Daley, Michigan State Representatives; Greg Alexander, Phil Green, Jamie Greene and the other 82 County Board of Commissions in the State of Michigan, U.S. Congress Representative, Lisa McClain, U.S. Senators; Gary Peters and Debbie Stabenow, Lapeer County Sheriff Scott McKenna, Lapeer County Prosecuting Attorney John Miller, and all County Department Directors.



Tom Kohlman, Chairman of the Board

I hereby certify that the foregoing Resolution was adopted by a roll call vote at the meeting of the Board of Commissioners of the County of Lapeer, State of Michigan, on this 28th day of March, 2024.



Theresa M. Spencer, County Clerk
Clerk of the Board

LAPEER COUNTY BOARD OF COMMISSIONERS
Resolution Opposing Public Act 233 of 2023
Resolution NO. 2024-R06

CP 13-2

WHEREAS, citizens, through their local governments are best able to assess the needs of their communities and should be allowed to determine what plans and projects are appropriate; and,

WHEREAS, the Michigan legislature has passed, and the governor has signed Public Act 233 of 2023, which strips away local control of utility scale wind and solar projects and places control with the Michigan Public Service Commission; and,

WHEREAS, The Lapeer County Board of Commissioners, will do everything it legally can to prevent special interests from taking away local control from our citizens.

NOW THEREFORE BE IT RESOLVED that the Lapeer County Board of Commissioners expresses its strong disapproval of Public Act 233 which takes away local zoning control from our communities; and,

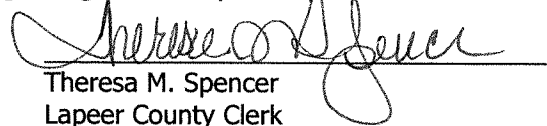
BE IT FURTHER RESOLVED that the **Lapeer County Board of Commissioners** supports the statewide ballot initiative, Citizens for Local Choice, a grassroots coalition of local officials and community organizers across Michigan working to amend the Clean and Renewable Energy and Energy Waste Reduction Act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

BE IT FURTHER RESOLVED that copies of this resolution shall be forwarded to all Michigan counties, the Michigan Association of Counties, the Governor, and all of our State Representatives and State Senators that represent Lapeer County.



Tom Kohlman, Chairman
Lapeer County Board of Commissioners

I certify that the foregoing is a true and accurate copy of the resolution adopted by the Lapeer County Board of Commissioners and that such resolution was duly adopted by a roll call vote at a regular meeting held on March 28, 2024, and that notice of such meeting was given as required by law.



Theresa M. Spencer
Lapeer County Clerk