

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

July 3, 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 – June 20, 2024

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

5. UNFINISHED BUSINESS:

6. NEW BUSINESS:

- 1. MERS Annual Meeting Election

7. FINANCIAL MATTERS:

Pre-approved Bills: \$807,027.83
Non-approved Bills: \$72,471.11

8. COMMITTEE REPORTS:

9. ADMINISTRATORS REPORT:

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

11. COMMUNICATIONS:

- 1. Planning Commission – Public Hearing Notice – July 11, 2024
- 2. Planning Commission Agenda – July 11, 2024
- 3. Mecosta-Osceola DHHS Minutes – June 18, 2024
- 4. Mecosta County DHHS Minutes – June 18, 2024

12. MINUTES & REPORTS:

- 1. Building and Zoning – June 20, 2024
- 2. EMS – June 20, 2024
- 3. Finance

13. RESOLUTIONS:

- 1. Genesee County Resolution 2024-617
- 2. Crawford County Resolution Dated 06-13-24
- 3. Eaton County Resolution Dated 06-20-2024
- 4. Huron County Resolution 24-74C

14. MISCELLANEOUS & ANNOUNCEMENTS:

15. ADJOURNMENT:

SCHEDULED APPEARANCE

MECOSTA COUNTY BOARD OF COMMISSIONERS

CP 3-1

JUNE 20, 2024

UNAPPROVED

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

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

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

REVIEW & APPROVAL OF AGENDA – ADDITIONS:

C. Jane moved to approve the Agenda as presented. L. Howard seconded; motion carried.

APPROVAL OF MINUTES:

L. Howard moved to approve the June 6, 2024 Board Minutes as presented. R. Vetter seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

Ron McKeen - Our Brothers Keeper – appeared before the Board to introduce new staff and answer any questions.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

6.1 AREA AGENCY ON AGING WESTERN MICHIGAN PROPOSED ANNUAL IMPLEMENTATION PLAN FY 2025

W. Routley moved to approve the Area Agency on Aging of Western Michigan’s proposed Annual Implementation Plan (AIP) for fiscal year 2025. J. Strong seconded; motion carried.

SCHEDULED APPEARANCE

None

6.2 CRIME VICTIM GRANT FY 24-25 – PROSECUTING ATTORNEY

W. Routley moved to approve the Prosecutor’s request to submit the Crime Victim Grant for Fiscal Year 2024-2025 in the amount of \$75,141. C. Jane seconded; motion carried.

6.3 CONTRACT RENEWAL – GOVOS – COUNTY CLERK

J. Strong moved to approve the County Clerk’s request to renew the 3-year contract with GovOS in the amount of \$6,930/annual, \$577.50/month. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.4 CONTRACT RENEWAL – GOVOS – REGISTER OF DEEDS

L. Howard moved to approve the Register of Deeds’ request to renew the 3-year contract with GovOS at per-document pricing in Year 1: \$3.90, Year 2: \$4.00 and Year 3: \$4.10. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.5 UPDATED LIST AND APPROVAL FOR REMONUMENTATION CONTRACTUAL SURVEYORS AND PEER GROUP MEMBERS – ROD

Karen Hahn – Register of Deeds – appeared before the Board to report and request approval of the Mecosta County Remonumentation Peer Group and Contract Surveyors. J. Strong so moved their approval. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

6.6 REGISTER OF DEEDS ANNUAL REPORT FY 23

Karen Hahn – Register of Deeds – appeared before the Board to present the Annual Report for FY 23.

6.7 CONSENT TO TEMPORARY OCCUPANCY OF PROPERTY

J. Strong moved to approve the City’s requested Consent to Temporary Occupancy of Property for the water main project being completed this summer. C. Jane seconded; motion carried.

FINANCIAL MATTERS:

Budget Alterations/Various SR Funds – Finance Officer

W. Routley moved to approve budget alterations to the following Special Revenue Funds: SR 260 MIDC, SR 266 Dive Team and SR 292 Child Care Fund. C. Jane seconded; motion carried.

April Financial Reports – Finance Officer

W. Routley moved to adopt and place on file the April Financial Reports. J. Strong seconded; motion carried.

Listed Bills:

W. Routley moved to pay the pre-approved vouchers in the amount of \$1,286,869.70 and approve and pay non-approved vouchers in the amount of \$184,971.21. C. Jane seconded; roll call vote: 7 yeas, 0 nays; motion carried.

Other Business:

Our Brothers Keeper

W. Routley moved to approve Our Brothers Keeper’s request for release of \$94,000 of previously approved funding. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

MMRMA Renewal

W. Routley moved that Ms. Taylor be authorized to sign the MMRMA Renewal once the final copy is received. J. Strong seconded; motion carried.

COMMITTEE REPORTS:

C. Jane reported attending Finance Committee, Building & Zoning Committee and today's Commission Meeting.

Building & Zoning:

C. Jane moved to approve a request from Ms. Coles to refund 2 permits that were issued in error. J. Strong seconded; roll call vote: 7 yeas, 0 nays; motion carried.

C. Jane moved to approve a request from Ms. Coles to refer the Jehnsen Lake encroachment issue to Mr. Williams for abatement. R. Vetter seconded; roll call vote: 7 yeas, 0 nays; motion carried.

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

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

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

J. Strong reported attending Finance Committee, Parks Meeting, Martiny Township Meeting, Fork Township Meeting, EMS Committee, Emergency Management Meeting, COA Meeting and today's Commission Meeting.

EMS:

J. Strong moved to approve the May 2024 write-offs of \$199,116.22, non-contractual write-offs of \$2,150.54 and collections write-offs of \$10,056.21. C. Jane seconded; motion carried.

W. Routley reported attending Planning/Zoning Committee, Central Dispatch Meeting, Area Agency on Aging Meeting/W. Michigan, Finance Committee and today's Commission Meeting.

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

ADMINISTRATOR'S REPORT:

Paul Bullock reported on the following:

- Mindy and Ellen are working on packets for MET [Marijuana Excise Tax] dollars; will send an email and have paper packets for all Commissioners.
- Received 59 applications for MET money – will review 6/26 at 9:00 a.m.

PUBLIC MATTERS & COMMENTS:

None

SCHEDULED APPEARANCE:

None

MISCELLANEOUS & ANNOUNCEMENTS:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

J. Strong moved to accept and place on file Communication #1, Minutes & Reports #1-2 and Resolution #1. C. Jane seconded; motion carried.

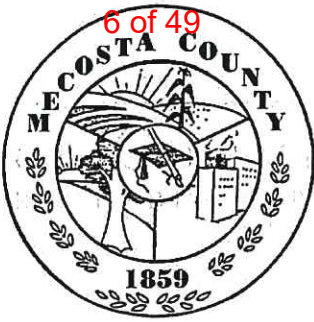
ADJOURNMENT:

R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 3:47 P.M.



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

Ray Steinke, Chair
Mecosta County Board of Commissioners



COUNTY OF MECOSTA

CP 6-1

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

Date: June 26, 2024

Re: MERS Annual Meeting Election

I am requesting permission for the Finance Office to conduct an election to determine an employee representative for the MERS Annual Meeting October 10-11 at the Amway Grand in Grand Rapids.

I am further requesting that you name Ms. Taylor the Officer representative to the Conference.

CP 7-1a

Total for fund 101	GENERAL OPERATING FUND	324,062.63
Total for fund 210	EMERGENCY MEDICAL SERVICES	60,112.53
Total for fund 214	DISTRICT COURT CASEFLOW	4,082.67
Total for fund 215	FRIEND OF THE COURT FUND	8,998.45
Total for fund 232	REMONUMENTATION GRANT FUND	210.00
Total for fund 249	BUILDING DEPARTMENT	5,837.41
Total for fund 260	MICHIGAN INDIGENT DEFENSE	29,270.50
Total for fund 263	K-9 FUND	300.00
Total for fund 264	JAIL MAINTENANCE FUND	1,003.97
Total for fund 266	MECOSTA COUNTY DIVE FUND	75.00
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	4,733.64
Total for fund 269	LAW LIBRARY FUND	93.04
Total for fund 273	COMMISSION ON AGING MEALS	12,497.74
Total for fund 274	COMMISSION ON AGING FUND	31,024.29
Total for fund 289	SECONDARY ROAD PATROL FUND	1,107.94
Total for fund 292	CHILD CARE FUND	32,308.00
Total for fund 508	PARK/RECREATION FUND	42,593.41
Total for fund 516	DELIQUENT TAX REVOLVING	43.02
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	26.89
Total for fund 646	EQUALIZATION REVOLVING FUND	12.06
Total for fund 653	MAILING DEPARTMENT FUND	1,000.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	166,772.64
Total for fund 701	TRUST & AGENCY FUND	43,047.00
Total for fund 801	DRAIN FUND	37,815.00
TOTAL - ALL FUNDS		807,027.83

CP 7-1b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	TONER/OFFICE SUPPLIES	STAPLES	DET 1816447/TONER,OIL FOR SHREDDER	6004181314	06/20/24	56.36	274988
101-101-809.000	CRYSTAL MTN/MACAO CONF. RC	FIRST NATIONAL BANK	5153 2966 P BULLOCK/CRYSTAL MOUNTAIN	2966/JUNE	06/14/24	290.11	274858
101-101-810.000	248 MILES/TRAVEL/MILEAGE	WILLIAM ROUTLEY	REIMBURSE 248 MILES/AAWM	MAY21-MAY29/2024	06/20/24	166.16	274981
101-101-855.010	COMMISSIONERS/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	201.00	274899
101-101-855.010	COMMISSIONERS/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	201.00	274899
101-101-855.010	COMMISSIONERS/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	201.00	274899
Total For Dept 101 BOARD OF COMMISSIONERS						1,115.63	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	ELLEN GRUBAUGH	REIMBURSE EXHIBIT STICKERS FOR PRINTING	JUN03/2024	06/20/24	25.42	274927
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	CATHERINE WJ ARCHER	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	15.00	275084
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	CATHERINE WJ ARCHER	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	6.70	275084
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	CHRISTOPHER ALAN BARNE	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	15.00	275085
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	CHRISTOPHER ALAN BARNE	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	26.80	275085
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	PATRICK ANTHONY BLOEDE	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	30.00	275086
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	PATRICK ANTHONY BLOEDE	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	24.12	275086
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	BRYON WILLIAM COURTER	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	15.00	275087
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	BRYON WILLIAM COURTER	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	0.67	275087
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	LISA LEA CRANDALL	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	15.00	275088
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	LISA LEA CRANDALL	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	2.01	275088
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	JILL NICOLE DAGLEY	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	15.00	275089
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	JILL NICOLE DAGLEY	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	26.80	275089
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	GREGORY DAVID DILLON	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	15.00	275090
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	GREGORY DAVID DILLON	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	9.38	275090
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	DARLA JANE EDISON	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/10694	06/27/24	15.00	275091
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	DARLA JANE EDISON	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/10694	06/27/24	21.44	275091
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	RONDA ROBIN ERVIN	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	15.00	275092
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	RONDA ROBIN ERVIN	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	43.55	275092
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	JAMES DANIEL FROEHLICH	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	15.00	275093
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	JAMES DANIEL FROEHLICH	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	18.76	275093
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	MELISSA ANNE WELLS	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	30.00	275094
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	MELISSA ANNE WELLS	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	4.02	275094
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	BEVERLY ANNE GILLESPIE	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	15.00	275095
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	BEVERLY ANNE GILLESPIE	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	4.69	275095
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	THOMAS ALBERT GUNN JR	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	15.00	275096
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	THOMAS ALBERT GUNN JR	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	22.78	275096
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	DANIELLE MARIE HANSON	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	15.00	275097
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	DANIELLE MARIE HANSON	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	12.73	275097
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	RANDY SCOTT HARMON	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	30.00	275098
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	RANDY SCOTT HARMON	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	17.42	275098
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	MARJORIE BERNICE HARVE	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	15.00	275099
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	MARJORIE BERNICE HARVE	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	22.78	275099
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	MARK WAYNE HOLSWORTH	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	15.00	275100
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	MARK WAYNE HOLSWORTH	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	13.40	275100
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	NAAMAN CLAY HUFFMAN	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	15.00	275101
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	NAAMAN CLAY HUFFMAN	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	23.45	275101
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	ARNAULD LYLE ISSETTE I	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	15.00	275102
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	ARNAULD LYLE ISSETTE I	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	23.45	275102
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	LORI ANN JOHNSON	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	15.00	275103
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	LORI ANN JOHNSON	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	20.10	275103
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	CINDY LOU JONES	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	15.00	275104
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/V	CINDY LOU JONES	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	6.70	275104
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	HUNTER JAMES KAMPTNER	CASE#23-10694/JUROR PER DIEM+MILEAGE	49THCC/23-10694	06/27/24	30.00	275105

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 131 49TH CIRCUIT COURT							
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	HUNTER JAMES KAMPTNER	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	18.76	275105
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	PATRICIA JEAN KREPLE	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	15.00	275106
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	PATRICIA JEAN KREPLE	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	22.78	275106
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	KRISTIN LINDA KYSER	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	30.00	275107
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	KRISTIN LINDA KYSER	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	16.08	275107
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	SUE ANN LENAHAN	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	30.00	275108
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	SUE ANN LENAHAN	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	8.04	275108
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	ROBERT CHARLES MCINTYR	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	15.00	275109
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	ROBERT CHARLES MCINTYR	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	20.10	275109
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	CHRISTOPHER ALLEN MENK	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	30.00	275110
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	CHRISTOPHER ALLEN MENK	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	24.12	275110
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	HANNAH ROSE NEAL	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	30.00	275111
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	HANNAH ROSE NEAL	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	20.10	275111
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	JEFFREY ALAN NELSON	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	15.00	275112
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	JEFFREY ALAN NELSON	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	12.06	275112
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	LAURIE ALICE PARLSEY	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	30.00	275113
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	LAURIE ALICE PARLSEY	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	14.74	275113
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	CHRISTIAN LEE PIERI	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	15.00	275114
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	CHRISTIAN LEE PIERI	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	11.39	275114
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	THOMAS MILTON POTRYKUS	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	15.00	275115
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	DEREK CHRISTOPHER RICH	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	30.00	275116
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	DEREK CHRISTOPHER RICH	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	26.80	275116
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	SOPHIA TERESA RICHMOND	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	15.00	275117
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	SOPHIA TERESA RICHMOND	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	26.80	275117
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	LINDA JANE RICHTER	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	30.00	275118
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	LINDA JANE RICHTER	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	26.80	275118
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	HUNTER OWEN ROSS	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	15.00	275119
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	HUNTER OWEN ROSS	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	20.10	275119
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	MARY ELLEN SARLES	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	15.00	275120
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	MARY ELLEN SARLES	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	4.02	275120
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	MATTHEW ALAN SCHNEIDER	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	30.00	275121
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	MATTHEW ALAN SCHNEIDER	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	24.12	275121
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	ANDREA MICHELLE SHANK	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	30.00	275122
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	ANDREA MICHELLE SHANK	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	14.74	275122
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	TAYLOR E SHAW	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	15.00	275123
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	TAYLOR E SHAW	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	30.82	275123
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	LORI JO TODD	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	15.00	275124
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	LORI JO TODD	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	24.12	275124
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	CARL KIBBE WARREN	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	15.00	275125
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	CARL KIBBE WARREN	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	12.06	275125
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	CHAD STEPHEN WERNETTE	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	15.00	275126
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	CHAD STEPHEN WERNETTE	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	22.78	275126
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY,	RYAN ANTHONY WERNETTE	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	15.00	275127
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	RYAN ANTHONY WERNETTE	CASE#23-10694/JUROR PER DIEM+MILEAG:	49THCC/23-10694	06/27/24	29.48	275127
101-131-809.000	CONFERENCE EXPENSES	KIMBERLY BOOHER	REIMBURSE MICHIGAN JUDGES ASSOCIATI:	1981-2936	06/20/24	200.00	274892
101-131-810.000	100 MILES/TRAVEL/MILEAGE F	TERRI PONTZ	REIMBURSE 100 MILES/MJC WORKFORCE R	MAY15/2024	06/20/24	67.00	274974
101-131-855.010	CIRCUIT COURT/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	168.00	274899
101-131-855.010	CIRCUIT COURT/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	168.00	274899
101-131-855.010	CIRCUIT COURT/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	168.00	274899

Total For Dept 131 49TH CIRCUIT COURT

2,433.98

Dept 136 77TH DISTRICT COURT

101-136-728.000	MENARDS/BATTERIES	FIRST NATIONAL BANK	9156 7154 T LYONS/MENARDS-BATTERIES	7154/JUNE	06/14/24	18.49	274850
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 136 77TH DISTRICT COURT							
101-136-803.000	SPANISH INTERPRETER/VISIT	RACHEL BONNING	PPL^ OJITO-MARTIN &PROB CAUSE CONF.	MAY22-JUN29/2024	06/20/24	100.00	274891
101-136-805.000	MILEAGE/JURY/WITNESS FEES	THOMAS MILTON POTRYKUS	CASE#23-10694/JUROR PER DIEM+MILEAG	49THCC/23-10694	06/27/24	26.80	275115
101-136-807.000	337 PGS/TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^R COX/337PGS/23-56095	JUN07/2024	06/20/24	101.10	274950
101-136-810.000	48 MILES/TRAVEL/MILEAGE E	SCOTT B. RIDDERMAN	REIMBURSE 48 MIBS-PULL FILES FROM S	MAR08-JUN07/2024	06/20/24	32.16	274980
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MONTHLY SUBSCRIPTION/MAY	850180484	06/20/24	271.09	275009
101-136-855.010	DISTRICT COURT/SOFTWARE PF	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	168.00	274899
101-136-855.010	DISTRICT COURT/SOFTWARE PF	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	168.00	274899
101-136-855.010	DISTRICT COURT/SOFTWARE PF	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	168.00	274899
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT TO CRIMINAL	MAY31/2024	06/26/24	757.39	275061
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT TO TRUST	MAY31/2024	06/26/24	582.20	275062
Total For Dept 136 77TH DISTRICT COURT						2,393.23	
Dept 147 JURY BOARD							
101-147-728.000	BUSINESSENVELOPES.COM/JUR	FIRST NATIONAL BANK	5906 8791 M PURCELL/USPS,AMAZON,BUS	8791/JUNE	06/18/24	150.63	274874
Total For Dept 147 JURY BOARD						150.63	
Dept 148 18TH PROBATE COURT							
101-148-728.000	AMAZON/TABS, TONER, BATTERI	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JUNE	06/14/24	68.05	274848
101-148-773.000	AMAZON/STAPLES, DESK MAT, S	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JUNE	06/14/24	49.18	274848
101-148-804.000	APPOINTED ATTORNEY	KATHRYN L BOLINGER, PL	C SPINDLER/RVW, DRAFT, EMAIL, CONF, HEA	15189	06/20/24	150.00	274889
101-148-804.000	APPOINTED ATTORNEY	MARK CRAIG	K HOWELL/HEARING ON MENTAL HEALTH	18THPC/08-00128	06/20/24	100.00	274907
101-148-804.000	APPOINTED ATTORNEY/18THPC	LAW OFFICE OF STACY FL	R MORSE/GUARDIANSHIP CASE, INTITAL H	10007983	06/20/24	602.50	274915
101-148-804.000	APPOINTED ATTORNEY/18THPC	LAW OFFICE OF STACY FL	X ZHENG/INITIAL HEARING ON GUARDIAN	10007980	06/20/24	190.00	274915
101-148-804.000	APPOINTED ATTORNEY (PROBATE)	SUSAN HAUT	E ROLSTON/STATUTORY REVIEW	18THPC/19-01719	06/20/24	100.00	274933
101-148-804.000	APPOINTED ATTORNEY	M.K. PABICH	L COOLEY/STATUTORY REVIEW	18THPC/18-01565	06/20/24	100.00	274970
101-148-804.000	APPOINTED ATTORNEY	M.K. PABICH	S DULZO-PORTER/STATUTORY REVIEW	18THPC/22-02487	06/20/24	100.00	274970
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	D VINCENT/INTITAL GUARDIANSHIP HEAR	18THPC/23-02784	06/20/24	190.00	274994
101-148-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	T SMITH/GUARDIANSHIP INITIAL HEARIN	18THPC/23-02668	06/20/24	190.00	275010
101-148-855.010	PROBATE COURT/SOFTWARE PRC	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	105.00	274899
101-148-855.010	PROBATE COURT/SOFTWARE PRC	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	105.00	274899
101-148-855.010	PROBATE COURT/SOFTWARE PRC	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	105.00	274899
Total For Dept 148 18TH PROBATE COURT						2,154.73	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-728.000	AMAZON/LABEL STICKERS, TONE	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JUNE	06/14/24	41.94	274848
101-149-728.000	AMAZON/FASTENERS	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JUNE	06/14/24	12.99	274848
101-149-773.000	AMAZON/DESKTOP ORGANIZER, I	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JUNE	06/14/24	28.94	274848
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	KNUPPENBURG MINORS/VISIT, RVW HEAR	10007981	06/20/24	270.00	274915
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	A TAYLOR/RVW HEARING	10007968	06/20/24	120.00	274915
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	J NELSON/PETITION 24-4353/MISDEMEANOR	10007943	06/20/24	300.00	274915
101-149-804.000	APPOINTED ATTORNEY/49CCFAM	LAW OFFICE OF STACY FL	J NELSON/PETITION 24-4369/MISDEMEAN	10007982	06/20/24	300.00	274915
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	C RILEY/RVW HEARING, TRIAL TO TERMIN.	49CCFAM/23-06866	06/20/24	350.00	274921
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	L MCDONALD/RVW HEARING, FTM MTG	49CCFAM/23-06884	06/20/24	225.00	274922
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	KNUPPENBURG MINORS/CASE UP TO DISPO.	49CCFAM/23-06898	06/20/24	420.00	274923
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	PHILLIPS MINORS/CASE UP TO DISPOSIT	49CCFAM/23-06885	06/20/24	375.00	274924
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	JONES MINORS/RVW HEARING	49CCFAM/23-06889	06/20/24	75.00	274925
101-149-804.000	APPOINTED ATTORNEY	RAVI R GURUMURTHY	M LANGWORTHY/MATTER DISMISSED	49CCFAM/24-06928	06/20/24	300.00	274928
101-149-804.000	APPOINTED ATTORNEY (49CCF)	SUSAN HAUT	G WATKINS/REVIEW HEARING	49CCFAM/23-04279	06/20/24	120.00	274933
101-149-804.000	APPOINTED ATTORNEY (49CCF)	SUSAN HAUT	H CRISSMAN/REVIEW HEARING	49CCFAM/22-06820	06/20/24	120.00	274933
101-149-804.000	APPOINTED ATTORNEY (49CCF)	SUSAN HAUT	ROBBINS, NICHOLSON, BOWERS MINORS/MTG	49CCFAM/24-06919	06/20/24	120.00	274933
101-149-804.000	APPOINTED ATTORNEY (49CCF)	SUSAN HAUT	E FRANKLIN JR/ADDITIONAL HEARINGS, M	49CCFAM/23-06907	06/20/24	240.00	274933
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	R SHEARER/HEARINGS, ZOOM MTG WITH CL	49CCFAM/23-01513	06/20/24	315.00	274992
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	L WEBB/HEARINGS, ZOOM MTG WITH CLIE	49CCFAM/24-01539	06/20/24	315.00	274992

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Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	42.00	274899
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	42.00	274899
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	42.00	274899
Total For Dept 149 PROBATE COURT JUVENILE DIVISION						4,174.87	
Dept 151 CIRCUIT COURT PROBATION							
101-151-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58081 PROB&PAROLE/NOTE PADS,PENS,FI	2586295-0	06/20/24	190.69	274940
Total For Dept 151 CIRCUIT COURT PROBATION						190.69	
Dept 153 DISTRICT COURT PROBATION							
101-153-855.010	DC PROBATION/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	63.00	274899
101-153-855.010	DC PROBATION/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	63.00	274899
101-153-855.010	DC PROBATION/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	63.00	274899
Total For Dept 153 DISTRICT COURT PROBATION						189.00	
Dept 215 COUNTY CLERK							
101-215-728.000	AMAZON/STAPLER,STAPLE REMC	FIRST NATIONAL BANK	5906 8791 M PURCELL/USPS,AMAZON,BUS	8791/JUNE	06/18/24	51.48	274874
101-215-821.000	USPS.COM/PRIORITY MAIL EXI	FIRST NATIONAL BANK	5906 8791 M PURCELL/USPS,AMAZON,BUS	8791/JUNE	06/18/24	532.25	274874
101-215-855.010	CLERK/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	126.00	274899
101-215-855.010	CLERK/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	126.00	274899
101-215-855.010	CLERK/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	126.00	274899
101-215-901.000	AMAZON/GEK SEAT CUSHION	FIRST NATIONAL BANK	5906 8791 M PURCELL/USPS,AMAZON,BUS	8791/JUNE	06/18/24	22.63	274874
Total For Dept 215 COUNTY CLERK						984.36	
Dept 235 MIMEO & PHOTOCOPY							
101-235-852.000	SHERIFF/EQUIPMENT MAINTEN	APPLIED INNOVATION	MC08 BRD OF COMM/RICOH MAINT/MAY15-	2539124	06/21/24	38.79	275013
Total For Dept 235 MIMEO & PHOTOCOPY						38.79	
Dept 243 ASSESSING EQUALIZATION							
101-243-742.000	EQUAL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN03-JUN17	4103	06/26/24	15.66	275067
101-243-855.010	EQUAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	84.00	274899
101-243-855.010	EQUAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	84.00	274899
101-243-855.010	EQUAL/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	84.00	274899
Total For Dept 243 ASSESSING EQUALIZATION						267.66	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY/MAY26-JUN	180456	06/14/24	4,327.58	274833
101-248-803.030	ADMINISTRATIVE SERVICES	DK SECURITY	COURTHOUSE/ARMED SECURITY/JUN09-JUN.	180818	06/27/24	4,350.24	275083
101-248-813.000	PROF.&CONTRACT SVCS/NON-EM	WEST MICHIGAN DOCUMENT	SECURE SHREDDING PURGE/BOC APPROVED	144033	06/21/24	3,902.60	275050
101-248-855.010	CENTRAL SERVICES/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	18.00	274899
101-248-855.010	CENTRAL SERVICES/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	18.00	274899
101-248-855.010	CENTRAL SERVICES/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	18.00	274899
101-248-858.000	ON-LINE SERVICES	CITY OF BIG RAPIDS	00008/DISPATCH&WIRELESS CONNECTION	0000014461	06/14/24	984.67	274825
101-248-858.000	ON-LINE SERVICES	CHARTER COMMUNICATIONS	005594401 CITY HALL CONNECTION/JUN1	005594401061424	06/26/24	381.99	275053
Total For Dept 248 CENTRAL SERVICES						14,001.08	
Dept 253 COUNTY TREASURER							
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	63.00	274899
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	63.00	274899
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	63.00	274899
Total For Dept 253 COUNTY TREASURER						189.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/CAN LINERS	2585638-1	06/20/24	139.50	274940

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Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/CAN LINERS,CLEANERS	2585638-0	06/20/24	241.34	274940
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 MAINT/REC GAS	144560	06/20/24	42.75	274959
101-265-742.000	MAINT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN03-JUN17	4103	06/26/24	106.79	275067
101-265-773.000	TRACTOR SUPPLY/BEARINGS	FIRST NATIONAL BANK	5153 5191 B CASSIDY/TRACTOR SUPPLY,	5191/JUNE	06/14/24	15.89	274857
101-265-773.000	FLAGS.COM/FLAGS	FIRST NATIONAL BANK	5153 5191 B CASSIDY/TRACTOR SUPPLY,	5191/JUNE	06/14/24	389.50	274857
101-265-773.000	LOWES/DRYWALL MUD	FIRST NATIONAL BANK	5153 5191 B CASSIDY/TRACTOR SUPPLY,	5191/JUNE	06/14/24	8.91	274857
101-265-773.000	MENARDS/LIGHTBULBS&MOP HE	FIRST NATIONAL BANK	5153 5191 B CASSIDY/TRACTOR SUPPLY,	5191/JUNE	06/14/24	34.95	274857
101-265-773.000	MENARDS/LANDSCAPE TIMBER&I	FIRST NATIONAL BANK	5153 5191 B CASSIDY/TRACTOR SUPPLY,	5191/JUNE	06/14/24	47.35	274857
101-265-773.000	HARBOR FREIGHT/KNEE PADS&E	FIRST NATIONAL BANK	5153 5191 B CASSIDY/TRACTOR SUPPLY,	5191/JUNE	06/14/24	29.64	274857
101-265-773.000	MENARDS/SINK PLUMBING PART	FIRST NATIONAL BANK	5153 5191 B CASSIDY/TRACTOR SUPPLY,	5191/JUNE	06/14/24	32.83	274857
101-265-773.000	MENARDS/PAINT BRUSHES&CAU	FIRST NATIONAL BANK	5153 5191 B CASSIDY/TRACTOR SUPPLY,	5191/JUNE	06/14/24	18.60	274857
101-265-773.000	LOWES/SINK PLUMBING PARTS	FIRST NATIONAL BANK	5153 5191 B CASSIDY/TRACTOR SUPPLY,	5191/JUNE	06/14/24	7.02	274857
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	BEST PLUMBING SPECIALI	MAINT/FLUSH VALVE&PLUMBING PARTS	6264003	06/20/24	276.36	274883
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MECOSTA CNTY/COIL CLEANER	38093	06/20/24	111.96	274898
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MECOSTA CNTY/COIL CLEANER	38071	06/20/24	29.99	274898
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MECOSTA CNTY/COIL CLEANER	37996	06/20/24	29.99	274898
101-265-773.000	SHREDDER OIL/SUPPLIES/MINC	STAPLES	DET 1816447/TONER,OIL FOR SHREDDER	6004181314	06/20/24	170.47	274988
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT BULBS	S5385320.001	06/21/24	63.80	275038
101-265-773.000	EARLT PAY DSCNT/SUPPLIES/M	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT BULBS	S5385320.001	06/21/24	(0.64)	275038
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT SWITCH	S5384854.001	06/21/24	69.38	275038
101-265-773.000	EARLT PAY DSCNT/SUPPLIES/M	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT SWITCH	S5384854.001	06/21/24	(0.69)	275038
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT SWITCH COVER	S5384848.001	06/21/24	1.84	275038
101-265-773.000	EARLT PAY DSCNT/SUPPLIES/M	MEDLER ELECTRIC CO.	2907 MAINT/LIGHT SWITCH COVER	S5384848.001	06/21/24	(0.02)	275038
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/FAN MOTOR	S5383486.001	06/21/24	66.69	275038
101-265-773.000	EARLT PAY DSCNT/SUPPLIES/M	MEDLER ELECTRIC CO.	2907 MAINT/FAN MOTOR	S5383486.001	06/21/24	(0.67)	275038
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	MEDLER ELECTRIC CO.	2907 MAINT/SWITCH COVER	S5384854.002	06/26/24	9.28	275068
101-265-773.000	EARLY PAY DSCNT/SUPPLIES/M	MEDLER ELECTRIC CO.	2907 MAINT/SWITCH COVER	S5384854.002	06/26/24	(0.09)	275068
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0010 5765 CNTY BLDG&JAIL/MAY09	207059056647	06/26/24	11,141.06	275057
101-265-823.000	UTILITIES/REPAIR	CONSUMERS ENERGY	1000 0417 0419 PARKING LOT/MAY10-JU	206347677900	06/26/24	29.11	275058
101-265-823.010	ANNEX UTILITIES	BIG RAPIDS TOWNSHIP	314485 SRVCS BLDG/MAY 2024	MAY01-MAY31/2024	06/26/24	233.59	275051
101-265-823.010	ANNEX UTILITIES	CONSUMERS ENERGY	1000 0010 4453 SRVCS BLDG/MAY09-JUN	207059056640	06/26/24	2,878.24	275056
101-265-849.000	GROUNDS MAINTENANCE	NEW HORIZON LANDSCAPE	MAINT/COURTHOUSE/BARK&FABRIC	051724-5857	06/20/24	184.73	274967
101-265-849.000	GROUNDS MAINTENANCE	NEW HORIZON LANDSCAPE	MAINT/COURTHOUSE/4A STONE	052424-R1	06/20/24	27.00	274967
101-265-849.000	GROUNDS MAINTENANCE	TRUGREEN PROCESSING CE	2799007095/CNTY BLDG/LAWN SERVICE	193968328	06/21/24	188.84	275049
101-265-849.000	GROUNDS MAINTENANCE	TRUGREEN PROCESSING CE	2799007095/CNTY BLDG/GRUB PREVENTAT	193968216	06/21/24	237.66	275049
101-265-849.000	GROUNDS MAINTENANCE	CROSSROADS PEST CONTRO	C31611 SRVCS BLDG/PEST CONTROL	23153	06/26/24	60.50	275060
101-265-855.010	MAINT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	21.00	274899
101-265-855.010	MAINT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	21.00	274899
101-265-855.010	MAINT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	21.00	274899
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	SUMMIT FIRE PROTECTION	SRVCS BLDG/FIRE EXTINGUISHER INSPEC'	133030140	06/20/24	172.00	274993
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						17,158.45	
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	CUMMINGS, MCCLOREY, DA	0006714-114318/MECOSTA COUNTY/ZONIN	367048	06/20/24	14,620.00	274908
Total For Dept 266 CORPORATION COUNSEL						14,620.00	
Dept 267 PROSECUTING ATTORNEY							
101-267-808.000	ADOBE/SOFTWARE MEMBERSHIP	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON,ADOBE	3664/JUNE	06/18/24	610.31	274872
101-267-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	PROSECUTOR/GILLESPIE CRIMINAL LAW B	850218537	06/20/24	1,411.00	275008
101-267-855.010	PROSECUTING ATTORNEY/SOFTV	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	168.00	274899
101-267-855.010	PROSECUTING ATTORNEY/SOFTV	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	168.00	274899
101-267-855.010	PROSECUTING ATTORNEY/SOFTV	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	168.00	274899
101-267-984.000	AMAZON/COMPUTER CORDS-LAP	FIRST NATIONAL BANK	3971 3664 J PETERSON/AMAZON,ADOBE	3664/JUNE	06/18/24	29.76	274872

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Fund 101 GENERAL OPERATING FUND							
Dept 267 PROSECUTING ATTORNEY							
Total For Dept 267 PROSECUTING ATTORNEY						2,555.07	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/TONER, DOCUMENT LABELS	2584125-0	06/20/24	243.95	274940
101-268-810.000	246 MILES/TRAVEL/MILEAGE	KAREN HAHN	REIMBURSE 246 MILES/ BIG RAPIDS-LAN	JUN05/2024	06/20/24	164.82	274931
101-268-855.010	ROD/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	63.00	274899
101-268-855.010	ROD/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	63.00	274899
101-268-855.010	ROD/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	63.00	274899
Total For Dept 268 REGISTER OF DEEDS OFFICE						597.77	
Dept 275 DRAIN COMMISSIONER							
101-275-742.000	DRAIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN03-JUN17	4103	06/26/24	41.88	275067
101-275-855.010	DRAIN/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	63.00	274899
101-275-855.010	DRAIN/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	63.00	274899
101-275-855.010	DRAIN/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	63.00	274899
Total For Dept 275 DRAIN COMMISSIONER						230.88	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-742.000	SHERIFF/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN03-JUN17	4103	06/26/24	315.74	275067
101-301-750.000	AMAZON/UNIFORM BELT,CAPTAI	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMAZON,WALMAR	4335/JUNE	06/14/24	30.33	274855
101-301-750.000	5 HATS/UNIFORMS & SHOES	MICHIGAN SHERIFFS' ASS	SHERIFF/FITTED HATS WITH SHERIFF LO	20240619	06/20/24	100.00	274960
101-301-750.000	INGERSOLL/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/SHIRTS,PANTS,NAME BAR-INGER	33585	06/20/24	689.92	274969
101-301-750.000	LIVERMORE/UNIFORMS & SHOES	ON DUTY GEAR LLC	SHERIFF/NAME BAR-LIVERMORE	33607	06/20/24	40.00	274969
101-301-750.000	UNIFORMS & SHOES	CLAY VOGEL	REIMBURSE EQUIP ALLWNC/G22 HOLSTER	24-45	06/20/24	26.49	275007
101-301-813.000	PROF&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q2-1272	06/20/24	2,803.74	274906
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	GARCIA CLINICAL LABORA	JAIL/LAB SERVICES/APRIL	68824	06/20/24	21.00	274919
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272 JAIL/BLD GLUC,TEST STRIPS	22147915	06/20/24	101.10	274953
101-301-818.000	BREAKFAST/PRISONER TRANSF	SHANNE MARTIN	REIMBURSE 3 MEALS/PRISONER TRANS.	MAY29-MAY31/2024	06/20/24	15.00	274952
101-301-818.000	LUNCH X2/PRISONER TRANSFE	SHANNE MARTIN	REIMBURSE 3 MEALS/PRISONER TRANS.	MAY29-MAY31/2024	06/20/24	32.00	274952
101-301-848.000	SHERIFF/PLANT MAINTENANCE	FOUR SEASONS EXTERMINA	31449 SHERIFF/PEST SERVICE/JUNE	432528	06/26/24	45.00	275063
101-301-855.010	CORRECTIONS/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	514.50	274899
101-301-855.010	CORRECTIONS/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	514.50	274899
101-301-855.010	CORRECTIONS/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	514.50	274899
101-301-861.000	LAUNDRY	TUBS AND TUMBLE	SHERIFF/MONTHLY DRY CLEANING	1177	06/20/24	354.00	275002
Total For Dept 301 SHERIFF'S DEPARTMENT						6,117.82	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-728.000	AMAZON/TUMB FLASH DRIVES I	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMAZON,WALMAR	4335/JUNE	06/14/24	15.99	274855
101-302-730.000	BONGARD/POLICE SUPPLIES	JOHN BONGARD	EQUIPMENT ALLOWANCE/BINOCULARS	JUN05/2024	06/20/24	800.00	274890
101-302-742.000	ROAD PATROL/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USAGE/MAY01-MAY31	MAY/2024	06/26/24	53.67	275054
101-302-742.000	ROAD PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN03-JUN17	4103	06/26/24	3,211.30	275067
101-302-750.000	5 HATS/UNIFORMS & SHOES	MICHIGAN SHERIFFS' ASS	SHERIFF/FITTED HATS WITH SHERIFF LO	20240619	06/20/24	100.00	274960
101-302-750.000	UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/2 BADGES FOR HONOR GUARD ST	878404	06/20/24	728.21	274968
101-302-811.000	NINOS FAMILY/TRAINING MEA	FIRST NATIONAL BANK	2624 4996 C NEMETH/COMFORT INN,CRAK	4996/JUNE	06/18/24	27.00	274875
101-302-811.000	CRACKER BARREL/TRAINING ME	FIRST NATIONAL BANK	2624 4996 C NEMETH/COMFORT INN,CRAK	4996/JUNE	06/18/24	20.13	274875
101-302-811.000	PEPEYES CHICKEN/TRAINING M	FIRST NATIONAL BANK	2624 4996 C NEMETH/COMFORT INN,CRAK	4996/JUNE	06/18/24	11.23	274875
101-302-811.000	COCO LOCO/TRAINING MEAL/S	FIRST NATIONAL BANK	2624 4996 C NEMETH/COMFORT INN,CRAK	4996/JUNE	06/18/24	17.24	274875
101-302-811.000	COMFORT INN/ARSON SCHOOL-S	FIRST NATIONAL BANK	2624 4996 C NEMETH/COMFORT INN,CRAK	4996/JUNE	06/18/24	330.75	274875
101-302-854.000	54007/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	181396	06/20/24	32.99	274884
101-302-854.000	54008/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE	181058	06/20/24	32.99	274884
101-302-854.000	54004/FILTER,EXTRA OIL/VEH	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/AIR FILTER&	181323	06/20/24	71.98	274884
101-302-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	SHERIFF/CAR WASH X48	35	06/20/24	319.50	274909
101-302-854.000	DET 2/VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	SHERIFF/2018 CHEV IMPALA/ROTORS&BRA	034679	06/20/24	337.88	274910

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-855.010	ROAD PATROL/SOFTWARE	PROGFCITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	514.50	274899
101-302-855.010	ROAD PATROL/SOFTWARE	PROGFCITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	514.50	274899
101-302-855.010	ROAD PATROL/SOFTWARE	PROGFCITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	514.50	274899
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						7,654.36	
Dept 331 MARINE PATROL							
101-331-742.000	MARINE PATROL/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN03-JUN17	4103	06/26/24	283.31	275067
101-331-751.000	AMAZON/TELESCOPING BOAT HC	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMAZON,WALMAR	4335/JUNE	06/14/24	24.99	274855
101-331-751.000	WALMART/INFANT VETS	FIRST NATIONAL BANK	4794 4335 M DANIELSON/AMAZON,WALMAR	4335/JUNE	06/14/24	27.92	274855
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/BOAT SEATS MARINE 3	910864	06/20/24	270.00	274946
101-331-751.000	MARINE SUPPLIES	LAKESIDE MOTOR SPORTS,	SHERIFF/4 CYCLE OIL /MARINE 3	909080	06/20/24	17.01	274946
101-331-855.010	MARINE PATROL/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	105.00	274899
101-331-855.010	MARINE PATROL/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	105.00	274899
101-331-855.010	MARINE PATROL/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	105.00	274899
Total For Dept 331 MARINE PATROL						938.23	
Dept 426 CIVIL DEFENSE							
101-426-742.000	EMERGENCY MANGMNT/GAS/FUEI	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN03-JUN17	4103	06/26/24	27.38	275067
101-426-773.000	ACE HARDWARE/LIGHTBULBS	FIRST NATIONAL BANK	3651 2705 P MADDOX II/ACE HARDWARE,	2705/JUNE	06/14/24	7.41	274851
101-426-811.000	NATIONAL REG. EMT/EMR INI	FIRST NATIONAL BANK	3651 2705 P MADDOX II/ACE HARDWARE,	2705/JUNE	06/14/24	88.00	274851
101-426-855.010	EMERGENCY MANAGEMENT/SOFTV	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	21.00	274899
101-426-855.010	EMERGENCY MANAGEMENT/SOFTV	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	21.00	274899
101-426-855.010	EMERGENCY MANAGEMENT/SOFTV	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	21.00	274899
Total For Dept 426 CIVIL DEFENSE						185.79	
Dept 430 ANIMAL CONTROL							
101-430-855.010	ANIMAL CONTROL/SOFTWARE	PF CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	21.00	274899
101-430-855.010	ANIMAL CONTROL/SOFTWARE	PF CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	21.00	274899
101-430-855.010	ANIMAL CONTROL/SOFTWARE	PF CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	21.00	274899
Total For Dept 430 ANIMAL CONTROL						63.00	
Dept 681 VETERANS' BURIAL SERVICES							
101-681-833.000	VETERANS BURIALS	JOAN K BOROFF	VET BURIAL/CARLTON BOROFF	DOD:04/06/2024	06/20/24	300.00	275005
101-681-833.000	VETERANS BURIALS	COREY FUNERAL HOME	VET BURIAL/GARY MOORE SR.	DOD:05/10/2024	06/20/24	300.00	275006
Total For Dept 681 VETERANS' BURIAL SERVICES						600.00	
Dept 682 VETERANS AFFAIRS							
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	CITY OF BIG RAPIDS	VETS/2-020-093010-10 MICHAEL HANSEN	APR29-MAY30/2024	06/26/24	162.41	275055
101-682-835.000	SOCIAL WELF/HEALTH SERVICE	CONSUMERS ENERGY	1030 3218 2661 MICHAEL HANSEN/APR19	202788294745	06/26/24	106.86	275059
101-682-835.000	J BOWMAN/SOCIAL WELF/HEAL	JOHN H TOW II	VET AFFAIRS/PAST RENT/JEREMIAH BOWM	JUN20/2024	06/26/24	1,000.00	275081
101-682-855.010	VETS/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	21.00	274899
101-682-855.010	VETS/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	21.00	274899
101-682-855.010	VETS/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	21.00	274899
Total For Dept 682 VETERANS AFFAIRS						1,332.27	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM&141.4 MILES/VISI	MAY28-JUN6/2024	06/20/24	50.00	274882
101-721-705.000	PER DIEMS	RANDY BLEEKER	ZBA/PER DIEM& 68 MILES/TRAINING,VIS	MAY20-JUN03/2024	06/20/24	100.00	274887
101-721-705.000	PER DIEMS	ROGER CARROLL	ZBA/PER DIEM & 62 MILES/VISIT& MTG	JUN02-JUN03/2024	06/20/24	50.00	274897
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM& 71 MILES/VISITS	JUN10/2024	06/20/24	50.00	274932
101-721-705.000	PER DIEMS	KURT SPALDING	ZBA/PER DIEM & 10 MILES/TRAINING,VI	MAY20-JUN03/2024	06/20/24	100.00	274945
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM&218 MILES/VISITS	JUN01-JUN06/2024	06/20/24	50.00	274947
101-721-705.000	PER DIEMS	ETHAN RAY	ZBA/PER DIEM& 127 MILES/TRAINING,VI	MAY20-JUN03/2024	06/20/24	100.00	274978

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Fund 101 GENERAL OPERATING FUND							
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM&106 MILES/TRAINI	APR17-JUN06/2024	06/20/24	50.00	274978
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM&88 MILES/VISITS,	MAY31-JUN06/2024	06/20/24	50.00	274990
101-721-705.000	PER DIEMS	MICHAEL TILLMAN	ZBA/PER DIEM& 138.2 MILES/TRAINING,	MAY20-JUN03/2024	06/20/24	100.00	274997
101-721-810.000	141.4 MILES/TRAVEL/MILEAGE	LORIE BEHRENS	PLAN COMM/PER DIEM&141.4 MILES/VISI	MAY28-JUN6/2024	06/20/24	94.74	274882
101-721-810.000	68 MILES/TRAVEL/MILEAGE	RANDY BLEEKER	ZBA/PER DIEM& 68 MILES/TRAINING, VIS	MAY20-JUN03/2024	06/20/24	45.56	274887
101-721-810.000	62 MILES/TRAVEL/MILEAGE	ROGER CARROLL	ZBA/PER DIEM & 62 MILES/VISIT& MTG	JUN02-JUN03/2024	06/20/24	41.54	274897
101-721-810.000	71 MILES/TRAVEL/MILEAGE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM& 71 MILES/VISITS	JUN10/2024	06/20/24	47.57	274932
101-721-810.000	10 MILES/TRAVEL/MILEAGE	KURT SPALDING	ZBA/PER DIEM & 10 MILES/TRAINING, VI	MAY20-JUN03/2024	06/20/24	6.70	274945
101-721-810.000	218 MILES/TRAVEL/MILEAGE	GARY LAMBRIX	PLAN COMM/PER DIEM&218 MILES/VISITS	JUN01-JUN06/2024	06/20/24	146.06	274947
101-721-810.000	127 MILES/TRAVEL/MILEAGE	ETHAN RAY	ZBA/PER DIEM& 127 MILES/TRAINING, VI	MAY20-JUN03/2024	06/20/24	85.09	274978
101-721-810.000	106 MILES/TRAVEL/MILEAGE	ETHAN RAY	PLAN COMM/PER DIEM&106 MILES/TRAINI	APR17-JUN06/2024	06/20/24	71.02	274978
101-721-810.000	69 MILES/TRAVEL/MILEAGE	WILLIAM ROUTLEY	PLAN COMM/69 MILES/SITE VISIT	JUN03/2024	06/20/24	46.23	274981
101-721-810.000	88 MILES/TRAVEL/MILEAGE	WILLIAM STANEK	PLAN COMM/PER DIEM&88 MILES/VISITS,	MAY31-JUN06/2024	06/20/24	58.96	274990
101-721-810.000	138.2 MILES/TRAVEL/MILEAGE	MICHAEL TILLMAN	ZBA/PER DIEM& 138.2 MILES/TRAINING,	MAY20-JUN03/2024	06/20/24	92.59	274997
101-721-821.000	BLDG&ZON/POSTAGE	QUADIENT POSTAGE FUNDI	7900 0440 8118 5294 EMS/POSTAGE	JUN02/2024	06/21/24	92.40	275041
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 ZONING/REGULAR MTG JUN06	302457092	06/20/24	277.35	274973
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 ZONING/REG MTG JUN03	302457093	06/20/24	77.40	274973
101-721-840.000	CASE#23-27000/NUISANCE	AARON WILKINSON	CRT TRNSCRPT-WINEBARGER ABATEMENT H	MAY31/2024	06/20/24	51.70	275011
101-721-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/5 CAR WASHES	28	06/20/24	10.00	274909
101-721-854.000	DSCNT/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/5 CAR WASHES	28	06/20/24	(1.00)	274909
101-721-855.010	PLANNING/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	21.00	274899
101-721-855.010	PLANNING/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	21.00	274899
101-721-855.010	PLANNING/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	21.00	274899
Total For Dept 721 PLANNING COMMISSION						2,006.91	
Dept 851 BONDS & INSURANCE							
101-851-716.000	WORKMAN COMPENSATION	MICHIGAN COUNTIES WORK	762/3RD QUARTER INSTALLMNT	03-2024-762	06/20/24	53,920.88	274961
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN, VIS, LIFE&FLEX/MAY	MAY31/2024	06/27/24	(698.80)	3835
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN, VIS, LIFE&FLEX/APR	MAY31/2024	06/27/24	(1,236.34)	3835
101-851-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN, VIS, LIFE&FLEX/JUL	JUN27/2024	06/27/24	87,274.44	3835
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN, VIS, LIFE&FLEX/MAY	MAY31/2024	06/27/24	(28.07)	3835
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN, VIS, LIFE&FLEX/APR	MAY31/2024	06/27/24	(28.07)	3835
101-851-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN, VIS, LIFE&FLEX/JUL	JUN27/2024	06/27/24	7,341.85	3835
Total For Dept 851 BONDS & INSURANCE						146,545.89	
Dept 999 APPROPRIATIONS							
101-999-999.140	PER DIEM/FUND #290-BOARD	JANICE COVEY	DHS BOARD/PER DIEM&MILEAGE	APR-JUN/2024	06/21/24	100.00	275026
101-999-999.140	36 MILES/FUND #290-BOARD	JANICE COVEY	DHS BOARD/PER DIEM&MILEAGE	APR-JUN/2024	06/21/24	24.12	275026
101-999-999.140	PER DIEM/FUND #290-BOARD	SUSAN HAUT	DHS BOARD/PER DIEM&MILEAGE, LODGING,	APR-JUN/2024	06/21/24	300.00	275032
101-999-999.140	244 MILES/FUND #290-BOARD	SUSAN HAUT	DHS BOARD/PER DIEM&MILEAGE, LODGING,	APR-JUN/2024	06/21/24	163.48	275032
101-999-999.140	DOUBLE TREE HOTEL/FUND #2	SUSAN HAUT	DHS BOARD/PER DIEM&MILEAGE, LODGING,	APR-JUN/2024	06/21/24	332.36	275032
101-999-999.140	PARKING/FUND #290-BOARD	SUSAN HAUT	DHS BOARD/PER DIEM&MILEAGE, LODGING,	APR-JUN/2024	06/21/24	30.00	275032
101-999-999.140	PER DIEM/FUND #290-BOARD	JAN MCBRIEN	DHS BOARD/PER DIEM&MILEAGE	APR-JUN/2024	06/21/24	150.00	275037
101-999-999.140	102 MILES/FUND #290-BOARD	JAN MCBRIEN	DHS BOARD/PER DIEM&MILEAGE	APR-JUN/2024	06/21/24	68.34	275037
101-999-999.150	BOC APPROVED JUN20/CNTY	ENOUR BROTHER'S KEEPER	CNTY ENHNCMNT PROJECT/NEW SHELTER E	JUN07/2024	06/26/24	94,000.00	275071
Total For Dept 999 APPROPRIATIONS						95,168.30	
Total For Fund 101 GENERAL OPERATING FUND						324,058.39	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN, VIS, LIFE&FLEX/JUL	JUN27/2024	06/27/24	27,167.08	3835
210-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN, VIS, LIFE&FLEX/JUL	JUN27/2024	06/27/24	1,852.07	3835

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/CURAPLEX, SENSOR, FILTERLI	85354966	06/20/24	1,745.10	274893
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL 113819	EMS/SENSOR, IV START KITS, TRA	85360598	06/20/24	1,350.40	274893
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	MERCURY MEDICAL	EMS/FLOWSAFE II EZ WITH NEB	INV228469	06/20/24	392.75	274956
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	1000788667 EMS/SHARPS WASTE REMOVAL	8007211369	06/20/24	605.56	274991
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	43369400	06/21/24	735.62	275035
210-000-740.000	MENARDS/VACUUME CLEANER	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MENARDS,USPS	5654/JUNE	06/14/24	169.00	274853
210-000-740.000	MENARDS/GARBAGE BAGS,CLEAN	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MENARDS,USPS	5654/JUNE	06/14/24	145.75	274853
210-000-742.000	GAS/FUEL	FLYERS ENERGY	EMS/FUEL USAGE/MAY01-MAY31	CFS-3858010	06/21/24	3,759.83	275027
210-000-742.000	EMS/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USAGE/MAY01-MAY31	MAY/2024	06/26/24	1,591.99	275054
210-000-742.000	EMS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN03-JUN17	4103	06/26/24	1,380.50	275067
210-000-750.000	PEACOCK/UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/SHIRTS,BLET,BOOTS,NAME BAR/K PE.	883941	06/20/24	273.90	274968
210-000-750.000	WOLAK/UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/PANTS/A WOLAK	887075	06/20/24	136.00	274968
210-000-750.000	HAVENS/UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/PANTS,BOOTS/V HAVENS	887077	06/20/24	300.74	274968
210-000-811.000	AHA/ACLS INSTRUCTOR ESSENT	FIRST NATIONAL BANK	9618 6408 M RESSLER/AHA,ACLS INSTRU	6408/JUNE	06/14/24	80.00	274849
210-000-812.000	J GADEA/EMPLOYEE PHYSICALS	MED-1 LEONARD	EMS/EMPLY PHYSICAL&DRUG SCR/N/J GADE	LE-1434902-6085	06/20/24	260.00	274955
210-000-821.000	USPS/POSTAGE	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MENARDS,USPS	5654/JUNE	06/14/24	10.60	274853
210-000-821.000	EMS/POSTAGE	QUADIANT POSTAGE FUNDI	7900 0440 8118 5294 EMS/POSTAGE	JUN02/2024	06/21/24	656.64	275041
210-000-822.000	2 MONTHS/TELEPHONE	T-MOBILE	995101367 EMS/WIFI FOR AMBULANCES (APR21-MAY20/2024	06/20/24	403.20	275000
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 STA#3/JUN01-J	989-967-8144	06/21/24	64.54	275028
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 STA#2/JUN07-J	989-352-6866	06/21/24	68.79	275029
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/LOF	0109274	06/20/24	389.00	274977
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2019 CHEV EXPRSS/COT REPAIR	0109208	06/20/24	152.38	274977
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2021 CHEV EXPRSS/SIDE DOOR TRAC	0109255	06/20/24	454.53	274977
210-000-855.000	SOFTWARE MAINTENANCE CONTF	TIMECLOCK PLUS, LLC	A00018602 EMS/ANNUAL SUBSCRIPTION,A	INV00346716	06/20/24	5,980.00	274998
210-000-855.000	SOFTWARE MAINTENANCE CONTF	TRITECH SOFTWARE SYSTE	13867 EMS/Q-175396 1ST,2ND,3RD LICE	411687	06/20/24	7,436.17	275001
210-000-855.010	EMS/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	486.00	274899
210-000-855.010	EMS/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	486.00	274899
210-000-855.010	EMS/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	486.00	274899
210-000-901.000	MISCELLANEOUS	STERICYCLE INC	1000513876 EMS/SHREDDING	8007265812	06/20/24	109.85	274991
210-000-905.000	DIANE BENSON/REFUNDS	HUMANA, INC	EMS/OVERPAYMENT REFUND/DIANE BENSON	CALL#2023-3374	06/20/24	392.55	274979
210-000-980.000	MENARDS/SMALL TABLE	FIRST NATIONAL BANK	9942 5654 C JOHNSON/MENARDS,USPS	5654/JUNE	06/14/24	39.99	274853
Total For Dept 000						59,562.53	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						59,562.53	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN,VIS,LIFE&FLEX/JUL	JUN27/2024	06/27/24	1,612.61	3835
214-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN,VIS,LIFE&FLEX/JUL	JUN27/2024	06/27/24	118.15	3835
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/DRUG TESTING SUPPLIES	24190	06/20/24	1,077.50	274941
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT/CRT APPNTD ATTORNEY	11597	06/20/24	530.00	274951
214-000-810.000	923 MILES/TRAVEL/MILEAGE	MIA BALLARD	REIMBURSE 923 MILES/FIELD SOBRIETY	MAY11-MAY26/2024	06/20/24	618.41	274881
214-000-855.010	SOBRIETY COURT/SOFTWARE PF	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	42.00	274899
214-000-855.010	SOBRIETY COURT/SOFTWARE PF	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	42.00	274899
214-000-855.010	SOBRIETY COURT/SOFTWARE PF	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	42.00	274899
Total For Dept 000						4,082.67	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						4,082.67	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN,VIS,LIFE&FLEX/JUL	JUN27/2024	06/27/24	8,245.80	3835
215-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN,VIS,LIFE&FLEX/JUL	JUN27/2024	06/27/24	535.35	3835

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Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-808.000	MEMBERSHIP/DUES	VICKI ALBER	FOC/REIMBURSE FOR NOTARY BOND	JUN06/2024	06/20/24	10.00	274878
215-000-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	FOC/COURT OPERATOR RENEWAL- OOSTDYK	20176/2024-2025	06/20/24	30.00	274958
215-000-852.000	FOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC13/KYOCERA MAINT/MAY01-MAY31	24AR1821250	06/14/24	20.66	274820
215-000-855.010	FOC/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	42.00	274899
215-000-855.010	FOC/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	42.00	274899
215-000-855.010	FOC/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	42.00	274899
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/MAY	0015000000000251	06/20/24	30.64	274939
Total For Dept 000						8,998.45	
Total For Fund 215 FRIEND OF THE COURT FUND						8,998.45	
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA CO. REGISTER O	REMON CORNER RECORDINGS	JUN11/2024	06/27/24	210.00	3832
Total For Dept 000						210.00	
Total For Fund 232 REMONUMENTATION GRANT FUND						210.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN,VIS,LIFE&FLEX/JUL	JUN27/2024	06/27/24	1,161.07	3835
249-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN,VIS,LIFE&FLEX/JUL	JUN27/2024	06/27/24	73.48	3835
249-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58079 BLDG&ZON/TANS.PAPER,LEGAL PAD	2585192-0	06/20/24	210.05	274940
249-000-742.000	BLDG DEPT/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN03-JUN17	4103	06/26/24	94.01	275067
249-000-811.000	ROCKETCERT.COM/CERT. TRAI	FIRST NATIONAL BANK	4304 0898 A COLES/ROCKETCERT.COM	0898/JUNE	06/14/24	289.00	274856
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/34 CONTRACTED PLUM&MECH IN	MAY22-JUN04/2024	06/20/24	1,627.90	274879
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/32 CONTRACTED ELECTRICAL I	MAY22-JUN04/2024	06/20/24	1,888.10	274895
249-000-830.000	ROCKETCERT.COM/BOOK TABS	FIRST NATIONAL BANK	4304 0898 A COLES/ROCKETCERT.COM	0898/JUNE	06/14/24	78.00	274856
249-000-854.000	VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/5 CAR WASHES	28	06/20/24	42.00	274909
249-000-854.000	DSCNT/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/5 CAR WASHES	28	06/20/24	(4.20)	274909
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	126.00	274899
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	126.00	274899
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	126.00	274899
Total For Dept 000						5,837.41	
Total For Fund 249 BUILDING DEPARTMENT						5,837.41	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-810.000	TRAVEL/MILEAGE EXPENSE	STATE OF MICHIGAN	MIDC/SADO ANNUAL MEMBERSHIP/DUVALL,	JUN04/2024	06/20/24	225.00	274957
260-000-813.000	PROF.&CONTRACT SVCS/NON-EM	INDIGENT DEFENSE CONSU	CONSULTING-MONITORING RURAL MICH AT	516	06/14/24	1,474.00	274840
260-000-813.000	PROF.&CONTRACT SVCS/NON-EM	NORTH COAST LEGAL, PLC	MIDC ATTORNY SHORTAGE PROJECT/APR12	JUN12/2024	06/14/24	15,900.00	274847
260-000-813.000	3RD QTR ADMIN FEE/PROF.&C	MECOSTA COUNTY TREASUR	CONSULTING-MONITORING OF RURAL MI A	24-21	06/27/24	1,474.00	3833
260-000-817.011	FELONY/COURT APPOINTED AT	APPLEWOOD LAW WINS, PL	C WRIGHT JR/REC&REV, CONF, VISIT, PRET	49THCC/24-10861	06/20/24	1,255.50	274880
260-000-817.011	FELONY/COURT APPOINTED AT	ROBERT S HACKETT	R TODD/REC&REV, INTL IR, TX, TT D, FOIA	49THCC/23-56081	06/20/24	1,525.50	274929
260-000-817.011	FELONY/COURT APPOINTED AT	ROBERT S HACKETT	W MELANSON II/REC&REV, TTD, INTAKE, LE	49THCC/24-56230	06/20/24	769.50	274929
260-000-817.011	FELONY/COURT APPOINTED AT	ROBERT S HACKETT	J ANDERSON/ARR ATTY, REC/REV, PLEA, SE	49THCC/22-10596	06/20/24	216.00	274929
260-000-817.011	FELONY/COURT APPOINTED AT	ROBERT S HACKETT	D JOHNSON/ARR ATTY, ZOOM, TT D, REV RE	49THCC/22-10565	06/20/24	243.00	274929
260-000-817.011	FELONY/COURT APPOINTED AT	ROBERT LAW OFFICE, P.C	C WRIGHT/READ RPRT, FILE PAPERWORK, M	11613	06/20/24	972.00	274951
260-000-817.012	LIFE OFFENSE FELONY/CRT A	ROBERT S HACKETT	S ROGERS/REC&REV, TT D, EMAIL, EXE PCC	49THCC/23-55892	06/20/24	1,395.00	274929
260-000-817.012	LIFE OFFENSE FELONY/CRT A	ROBERT S HACKETT	M COLLINS/REC&REV, TTD, EMAILS, EXE PC	49THCC/24-56194	06/20/24	1,110.00	274929
260-000-817.012	LIFE OFFENSE FELONY/CRT A	ROBERT S HACKETT	PPL^ Z TRETCHLER/REC/REV, TT D, EMAIL	49THCC/24-56257	06/20/24	1,035.00	274929
260-000-817.020	DISTRICT COURT APPOINTED	ROBERT S HACKETT	C STINSON/APPOINTED, REC/REV, TTD, MTG	77THDC/24-56449	06/20/24	372.00	274929

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI DENNIS L. DUVAL	77THDC/ARRAIGNMENTS	JUN03-JUN07/2024	06/20/24	272.00	274913	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI DENNIS L. DUVAL	77THDC/ARRAIGNMENTS	MAY28-MAY31/2024	06/20/24	324.00	274913	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/JUN04-JUN06	11607	06/20/24	468.00	274951	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/MAY28	11595	06/20/24	240.00	274951	
Total For Dept 000						29,270.50	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						29,270.50	
Fund 263 K-9 FUND							
Dept 000							
263-000-773.000	SUPPLIES/MINOR EQUIPMENT	FLEET NAV SYSTEMS	SHERIFF/K9 NAV SYSTEM JUN01-MAY31	33095	06/20/24	300.00	274916
Total For Dept 000						300.00	
Total For Fund 263 K-9 FUND						300.00	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/PAPER, DVD+R HUB, TONER, AI: 2587676-0	06/26/24	291.98	275065	
264-000-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL 58169	JAIL/TOWELS, TP.LINERS, SOAP 2587524-0	06/26/24	668.46	275065	
264-000-853.000	EQUIPMENT REPAIR	MEDLER ELECTRIC CO.	2907 JAIL/LIGHT BULBS FOR NORTH, SOU' S5381463.001	06/26/24	43.97	275068	
264-000-853.000	EARLY PAY DSCNT/EQUIPMENT	MEDLER ELECTRIC CO.	2907 JAIL/LIGHT BULBS FOR NORTH, SOU' S5381463.001	06/26/24	(0.44)	275068	
Total For Dept 000						1,003.97	
Total For Fund 264 JAIL MAINTENANCE FUND						1,003.97	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-853.000	EQUIPMENT REPAIR	FRONTLINE TOWING & REC	SHERIFF/JUMP START SERVICE DIVE BUS 24-15594	06/20/24	75.00	274996	
Total For Dept 000						75.00	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						75.00	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN, VIS, LIFE&FLEX/JUL' JUN27/2024	06/27/24	4,192.78	3835	
267-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN, VIS, LIFE&FLEX/JUL' JUN27/2024	06/27/24	236.30	3835	
267-000-773.000	WALMART/EXPO MARKERS	FIRST NATIONAL BANK	5153 4715 A GRAY/WALMART 4715/JUNE	06/14/24	4.34	274854	
267-000-810.000	166 MILES/TRAVEL/MILEAGE	FANGIE GRAY	REIMBURSE 166 MILES/PICK UP TETHER JUN12/2024	06/20/24	111.22	274926	
267-000-855.010	COMM CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL 0000014446	06/20/24	63.00	274899	
267-000-855.010	COMM CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY 0000014447	06/20/24	63.00	274899	
267-000-855.010	COMM CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE 0000014448	06/20/24	63.00	274899	
Total For Dept 000						4,733.64	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						4,733.64	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/PLAN CHARGES 850326882	06/20/24	93.04	275008	
Total For Dept 000						93.04	
Total For Fund 269 LAW LIBRARY FUND						93.04	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN,VIS,LIFE&FLEX/JUL	JUN27/2024	06/27/24	1,677.11	3835
273-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN,VIS,LIFE&FLEX/JUL	JUN27/2024	06/27/24	69.50	3835
273-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/ENVELOPES, GREEN PAP	8073974063	06/20/24	40.74	274988
273-000-742.000	COA MEALSGAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USAGE/MAY01-MAY31	MAY/2024	06/26/24	429.60	275054
273-000-742.000	COA MEALS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN03-JUN17	4103	06/26/24	232.98	275067
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9010852729	06/18/24	79.59	274871
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/A	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9010852729	06/18/24	(0.80)	274871
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4651039	06/20/24	46.27	275003
273-000-810.030	39 MILES/MILEAGE VOLUNTEEF	KATHLEEN BIGHAM	REIMBURSE 39 VOLUNTEER MILES	MAY/2024	06/20/24	26.13	274885
273-000-810.030	53 MILES/MILEAGE VOLUNTEEF	JAMES BLUE	REIMBURSE 53 VOLUNTEER MILES	MAY/2024	06/20/24	35.51	274888
273-000-810.030	351 MILES/MILEAGE VOLUNTEF	RANDALL FOSTER	REIMBURSE 351 VOLUNTEER MILES	MAY/2024	06/20/24	235.17	274918
273-000-810.030	141 MILES/MILEAGE VOLUNTEF	ROBERT HERNDON	REIMBURSE 141 VOLUNTEER MILES	MAY/2024	06/20/24	94.47	274934
273-000-810.030	296 MILES/MILEAGE VOLUNTEF	THOMAS HOLBECK	REIMBURSE 296 VOLUNTEER MILES	MAY/2024	06/20/24	198.32	274935
273-000-810.030	160 MILES/MILEAGE VOLUNTEEF	HOPE NETWORK WEST MICH	REIMBURSE 160 VOLUNTEER MILES	MAY/2024	06/20/24	107.20	274963
273-000-810.030	177 MILES/MILEAGE VOLUNTEF	LINDA MYERS	REIMBURSE 177 VOLUNTEER MILES	MAY/2024	06/20/24	118.59	274965
273-000-810.030	15 MILES/MILEAGE VOLUNTEEF	CINDI POSTEMA	REIMBURSE 15 VOLUNTEER MILES	MAY/2024	06/20/24	10.05	274975
273-000-810.030	125 MILES/MILEAGE VOLUNTEF	STEPHANIE PUTANSU	REIMBURSE 125 VOLUNTEER MILES	MAY/2024	06/20/24	83.75	274976
273-000-810.030	96 MILES/MILEAGE VOLUNTEEF	BEVERLY TIMPY	REIMBURSE 96 MILES/RT BARRYTON TO C	MAY/2024	06/20/24	64.32	274999
273-000-810.030	24 MILES/MILEAGE VOLUNTEEF	MARK VANDERLIST	REIMBURSE 24 VOLUNTEER MILES	MAY/2024	06/20/24	16.08	275004
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	2001333020	06/18/24	(28.17)	274871
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9010852729	06/18/24	1,283.00	274871
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9010852729	06/18/24	(12.83)	274871
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4651039	06/20/24	1,597.66	275003
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	827361467	06/21/24	84.62	275031
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	827361467	06/21/24	(0.85)	275031
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9010958318	06/21/24	1,638.05	275031
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9010958318	06/21/24	(16.38)	275031
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9011189568	06/26/24	1,168.34	275064
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9011189568	06/26/24	(11.68)	275064
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9011189572	06/26/24	62.83	275064
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT:	9011189572	06/26/24	(0.63)	275064
273-000-853.000	EQUIPMENT REPAIR	GATEWAY REFRIGERATION	COA/SERVICE CALL/KITCHEN AC CONDENS:	19730	06/20/24	2,881.20	274920
273-000-855.000	SOFTWARE MAINTENANCE CONTF	SHARK BYTE SOFTWARE DE	COA/CARE EVANTAGE MAINT FEE/JUL-SEP	16964	06/20/24	99.00	274983
273-000-855.010	COA-MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	63.00	274899
273-000-855.010	COA - MEALS/SOFTWARE PROG	F CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	63.00	274899
273-000-855.010	COA - MEALS/SOFTWARE PROG	F CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	63.00	274899
Total For Dept 000						12,497.74	
Total For Fund 273 COMMISSION ON AGING MEALS						12,497.74	

Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN,VIS,LIFE&FLEX/JUL	JUN27/2024	06/27/24	13,631.91	3835
274-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY TREASUR	PASS THRU/MED DEN,VIS,LIFE&FLEX/JUL	JUN27/2024	06/27/24	718.56	3835
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/FASTEN FOLDERS,TAPE	6003946468	06/20/24	39.44	274988
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/CREDIT/2 HOLE PUNCH	3563659214	06/20/24	(14.77)	274988
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/STENO BKS,CARD STOC:	8073951984	06/20/24	54.27	274988
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/RECEIPT BOOKS,MAILI:	7000797766	06/20/24	85.34	274988
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/ENVELOPES, GREEN PAP:	8073974063	06/20/24	48.99	274988
274-000-742.000	COA/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USAGE/MAY01-MAY31	MAY/2024	06/26/24	384.77	275054
274-000-742.000	COA/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN03-JUN17	4103	06/26/24	453.04	275067
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COA/4 BROOMS&DUSTPANS F:	6004373420	06/20/24	79.09	274988
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	STAPLES	DET 1019751 COA/STENO BKS,CARD STOC:	8073951984	06/20/24	23.49	274988

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/CAN LINERS	9010958319	06/21/24	93.94	275031
274-000-773.000	EARLY PAY DSCNT/SUPPLIES/	GORDON FOODS SERVICE,	580710018 COA-MEALS/CAN LINERS	9010958319	06/21/24	(0.94)	275031
274-000-808.000	MEMBERSHIP/DUES	MDSA	COA/MSDA ANNUAL MEMBERSHIP/JUL24-JU	2024/2025	06/20/24	150.00	274954
274-000-810.000	575 MILES/TRAVEL/MILEAGE	FDOREEN FISHER	REIMBURSE 575 STAFF MILES	MAY/2024	06/20/24	385.25	274914
274-000-810.000	949 MILES/TRAVEL/MILEAGE	IKELLI JOHANSEN	REIMBURSE 949 STAFF MILES	MAY/2024	06/20/24	635.83	274942
274-000-810.000	759 MILES/TRAVEL/MILEAGE	FDAWN KETCHUM	REIMBURSE 759 STAFF MILES	MAY/2024	06/20/24	508.53	274943
274-000-810.000	217 MILES/TRAVEL/MILEAGE	IKATHLEEN LETT	REIMBURSE 217 STAFF MILES	MAY/2024	06/20/24	145.39	274949
274-000-810.000	130 MILES/TRAVEL/MILEAGE	FKARRILYNN MOLLETT	REIMBURSE 130 STAFF MILES	MAY/2024	06/20/24	87.10	274964
274-000-810.000	1013 MILES/TRAVEL/MILEAGE	KATHLEEN PAYTON	REIMBURSE 1013 STAFF MILES	MAY/2024	06/20/24	678.71	274971
274-000-810.000	1165 MILES/TRAVEL/MILEAGE	DOLLY SNYDER	REIMBURSE 1165 STAFF MILES	MAY/2024	06/20/24	780.55	274985
274-000-810.000	1296 MILES/TRAVEL/MILEAGE	JESSICA SNYDER	REIMBURSE 1296 STAFF MILES	MAY/2024	06/20/24	868.32	274986
274-000-810.030	6 IN & 9 OUT/MILEAGE VOLUN	KATHLEEN BIGHAM	REIMBURSE 1312 ESCORT MILES&PER DIE	MAY/2024	06/20/24	120.00	274885
274-000-810.030	1297 MILES/MILEAGE VOLUNT	KATHLEEN BIGHAM	REIMBURSE 1312 ESCORT MILES&PER DIE	MAY/2024	06/20/24	868.99	274885
274-000-810.030	18IN & 14 OUT/MILEAGE VOLU	CONDA CARPENTER	REIMBURSE 2140 ESCORT MILES&PER DIE	MAY/2024	06/20/24	230.00	274896
274-000-810.030	2108 MILES/MILEAGE VOLUNT	CONDA CARPENTER	REIMBURSE 2140 ESCORT MILES&PER DIE	MAY/2024	06/20/24	1,412.36	274896
274-000-810.030	2IN & 6OUT/MILEAGE VOLUNT	GALE DENSLOW	REIMBURSE 1216 ESCORT MILES&PER DIE	MAY/2024	06/20/24	70.00	274911
274-000-810.030	1208 MILES/MILEAGE VOLUNT	GALE DENSLOW	REIMBURSE 1216 ESCORT MILES&PER DIE	MAY/2024	06/20/24	809.36	274911
274-000-810.030	1IN & 4 OUT/MILEAGE VOLUN	PATRICIA FOGG (BRONNI)	REIMBURSE 424 ESCORT MILES&PER DIEM	MAY/2024	06/20/24	45.00	274917
274-000-810.030	419 MILES/MILEAGE VOLUNTE	F PATRICIA FOGG (BRONNI)	REIMBURSE 424 ESCORT MILES&PER DIEM	MAY/2024	06/20/24	280.73	274917
274-000-810.030	9 IN/MILEAGE VOLUNTEER	RANDALL FOSTER	REIMBURSE 416 ESCORT MILES&PER DIEM	MAY/2024	06/20/24	45.00	274918
274-000-810.030	407 MILES/MILEAGE VOLUNTE	RANDALL FOSTER	REIMBURSE 416 ESCORT MILES&PER DIEM	MAY/2024	06/20/24	272.69	274918
274-000-810.030	21 OUT/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 2633 ESCORT MILES&PER DIE	MAY/2024	06/20/24	210.00	274937
274-000-810.030	2612 MILES/MILEAGE VOLUNT	TOM HUMPHREY	REIMBURSE 2633 ESCORT MILES&PER DIE	MAY/2024	06/20/24	1,750.04	274937
274-000-810.030	20 IN & 12 OUT/MILEAGE VOI	RICHARD SEIBOLD	REIMBURSE 1880 ESCORT MILES&PER DIE	MAY/2024	06/20/24	220.00	274982
274-000-810.030	1848 MILES/MILEAGE VOLUNT	RICHARD SEIBOLD	REIMBURSE 1880 ESCORT MILES&PER DIE	MAY/2024	06/20/24	1,238.16	274982
274-000-810.030	3 OUT/MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 395 ESCORT MILES& PER DIE	MAY/2024	06/20/24	30.00	274984
274-000-810.030	392 MILES/MILEAGE VOLUNTE	DAVID SKAJA	REIMBURSE 395 ESCORT MILES& PER DIE	MAY/2024	06/20/24	262.64	274984
274-000-810.030	3 IN/MILEAGE VOLUNTEER	CLAIRE TAYLOR	REIMBURSE 179 ESCORT MILES&PER DIEM	MAY/2024	06/20/24	15.00	274995
274-000-810.030	176 MILES/MILEAGE VOLUNTE	CLAIRE TAYLOR	REIMBURSE 179 ESCORT MILES&PER DIEM	MAY/2024	06/20/24	117.92	274995
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X12	MAY/2024	06/20/24	300.00	274938
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CLAUDIA LENON	MATTER OF BALANCE CLASSES X8	APR-MAY/2024	06/20/24	200.00	274948
274-000-813.000	PROF.&CONTRACT SVCS/NON-EM	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSES X12	MAY/2024	06/20/24	300.00	274976
274-000-813.000	MATTER OF BALANCE X8/PROF.	SHAWN SREDERSAS	MATTER OF BALANCE X8 & DP/HP PROGRA	APR-MAY/2024	06/20/24	200.00	274987
274-000-813.000	PROGRAMMING X6/PROF.&CONT	SHAWN SREDERSAS	MATTER OF BALANCE X8 & DP/HP PROGRA	APR-MAY/2024	06/20/24	150.00	274987
274-000-813.000	ENHANCE FITNESS X7/PROF.&C	SHAWN SREDERSAS	ENHANCE FITNESS X7 & DH/HP PROGRAMM	MAY/2024	06/20/24	175.00	274987
274-000-813.000	PROGRAMMING X6/PROF.&CONT	SHAWN SREDERSAS	ENHANCE FITNESS X7 & DH/HP PROGRAMM	MAY/2024	06/20/24	150.00	274987
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES/MAY19-J	MAY19/2024	06/20/24	380.67	274894
274-000-823.000	UTILITIES/REPAIR	DISTRICT HEALTH DEPT.	COA/WATER SAMPLES	INV-021473-2024	06/20/24	20.00	274912
274-000-829.000	SENIOR ENRICHMENT DAY/VENI	FIRST NATIONAL BANK	4945 5637 C MALLORY/AMAZON, SPOTIFY,	5637/JUNE	06/18/24	58.00	274873
274-000-829.000	AMAZON/CANOPY TENT	FIRST NATIONAL BANK	4945 5637 C MALLORY/AMAZON, SPOTIFY,	5637/JUNE	06/18/24	145.55	274873
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN21/OIL CHANGE,TIRE ROTATION,	618369	06/20/24	85.62	274944
274-000-855.000	SOFTWARE MAINTENANCE CONT	SHARK BYTE SOFTWARE DE	COA/CARE EVANTAGE MAINT FEE/JUL-SEP	16964	06/20/24	198.00	274983
274-000-855.010	COA -FUND/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	252.00	274899
274-000-855.010	COA - FUND/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	252.00	274899
274-000-855.010	COA - FUND/SOFTWARE PROGR	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	252.00	274899
274-000-858.000	SPOTIFY/MEMBERSHIP	FIRST NATIONAL BANK	4945 5637 C MALLORY/AMAZON, SPOTIFY,	5637/JUNE	06/18/24	10.99	274873
274-000-870.000	AMAZON/LED SIGN-UV HEAT C	FIRST NATIONAL BANK	4945 5637 C MALLORY/AMAZON, SPOTIFY,	5637/JUNE	06/18/24	59.76	274873
Total For Dept 000						31,024.29	
Total For Fund 274 COMMISSION ON AGING FUND						31,024.29	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 289 SECONDARY ROAD PATROL FUND							
Dept 000							
289-000-716.000	WORKMAN COMPENSATION	MECOSTA COUNTY	TREASUR SHERIFF/WORK COMP/1ST QTR	1ST QTR/2024	06/27/24	533.94	3834
289-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS THRU/MED DEN,VIS,LIFE&FLEX/JUL	JUN27/2024	06/27/24	537.54	3835
289-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS THRU/MED DEN,VIS,LIFE&FLEX/JUL	JUN27/2024	06/27/24	36.46	3835
Total For Dept 000						1,107.94	
Total For Fund 289 SECONDARY ROAD PATROL FUND						1,107.94	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-717.000	HEALTH INSURANCE	MECOSTA COUNTY	TREASUR PASS THRU/MED DEN,VIS,LIFE&FLEX/JUL	JUN27/2024	06/27/24	3,773.50	3835
292-000-718.000	DENTAL, VISION, LIFE	MECOSTA COUNTY	TREASUR PASS THRU/MED DEN,VIS,LIFE&FLEX/JUL	JUN27/2024	06/27/24	187.65	3835
292-000-728.000	AMAZON/POST ITS,NOTES CUBE	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JUNE	06/14/24	28.99	274848
292-000-728.000	AMAZON/TONER	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JUNE	06/14/24	84.99	274848
292-000-773.000	AMAZON/3 TIER ROLLING CAR	FIRST NATIONAL BANK	5153 2883 J WALLACE/AMAZON	2883/JUNE	06/14/24	61.78	274848
292-000-810.000	147.8 MILES/TRAVEL/MILEAGE	DENISE E. NEWHALL	REIMBURSE 147.8 MILES/VISITS	MAY28-JUN10/2024	06/20/24	99.03	274966
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	PINEVIEW HOMES	W LAMB/PLACEMENT MAY01-MAY31	MAY/2024	06/20/24	9,709.51	274972
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	PINEVIEW HOMES	M BOWMAN/PLACEMENT MAY01-MAY31	MAY/2024	06/20/24	8,525.00	274972
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	YOUTH OPPORTUNITY INVE	M SNIDER/PLACEMENT MAY08-MAY31	60162	06/20/24	6,000.00	275012
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	YOUTH OPPORTUNITY INVE	H CRISSMAN/PLACEMENT MAY14-MAY27	60163	06/20/24	3,250.00	275012
292-000-846.020	L HUSTIN/CHILDCARE/SUPPORT	HOUSE ARREST SERVICES	TETHER FEES/MAY	6544532-MAY	06/20/24	71.55	274936
292-000-846.020	CHILDCARE/SUPPORT NON REIN	MID-MICHIGAN FAMILY LT	H CRISSMAN/PSYCHOTHERAPY/MAY	MAY01-MAY29/2024	06/20/24	240.00	274962
292-000-855.010	SOFTWARE PROGRAMS AND UPD	BIZSTREAM INC	YOUTH CENTER FEE/JUNE	FB04306298	06/20/24	150.00	274886
292-000-855.010	FAMILY COURT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/APRIL	0000014446	06/20/24	42.00	274899
292-000-855.010	FAMILY COURT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/MAY	0000014447	06/20/24	42.00	274899
292-000-855.010	FAMILY COURT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/JUNE	0000014448	06/20/24	42.00	274899
Total For Dept 000						32,308.00	
Total For Fund 292 CHILD CARE FUND						32,308.00	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-742.000	ADMIN/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN03-JUN17	4103	06/26/24	195.79	275067
508-000-809.000	MPARKS/LEGISLATOR CONFEREN	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	79.00	274859
508-000-810.000	CITY OF LANSING/PARKING	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	15.00	274859
508-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CAMIS USA INC	PARKS/RESERVATION SOFTWARE/MAY	285-INV0178	06/14/24	82.95	274822
508-000-821.000	USPS/STAMPS	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	136.00	274859
508-000-822.000	ADMIN/TELEPHONE	CHARTER COMMUNICATIONS	005610401 PARK COMM/JUN04-JUL03	005610401060124	06/14/24	149.97	274823
508-000-823.000	ADMIN/UTILITIES/REPAIR	DTE ENERGY	9100 220 7910 7 ADMIN OFFICE/MAY07-	4020939007 03	06/14/24	73.07	274834
508-000-828.000	PIONEER/ANNUAL SUBSCRIPTIC	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	390.00	274859
508-000-830.000	BOOKS/PRINTED MATERIAL	THE PIONEER GROUP	A0100819 PARKS/DESTINATION AD	302456950	06/14/24	350.00	274863
508-000-858.000	ADMIN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	005610401 PARK COMM/JUN04-JUL03	005610401060124	06/14/24	199.99	274823
508-000-882.000	MARKETING	THE PIONEER GROUP	A0100819 PARKS/DESTINATION AD	302456318	06/14/24	200.00	274863
Total For Dept 000						1,871.77	
Dept 002 BROWER PARK							
508-002-773.000	AMAZON/FIRE EXTINGUISHER F	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	4.13	274859
508-002-773.000	AMAZON/FISH STATION HOSES	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	19.98	274859
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	LOWE'S	PARKS/SQUEEGEE, TRASH BAGS, COBWEB B	99812	06/21/24	74.50	275036
508-002-773.000	BROWER/SUPPLIES/MINOR EQUI	S. ABRAHAM & SONS, INC	456179 PARKS/RETAIL	975776	06/21/24	112.33	275045
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BROWER OFFICE/MAY08-	202432390109	06/21/24	193.37	275017
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 BROWER MANAGER/MAY08	206703499273	06/21/24	166.43	275018
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4559 THE PINES/MAY08-JUN0	202432390107	06/21/24	832.43	275019
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 W SUNNY ACRES/MAY08-	202432390106	06/21/24	1,653.85	275020

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BROWER PARK/MAY08-JU	202432390103	06/21/24	1,088.24	275021
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 PAVILION/ART BARN/MA	202432390424	06/21/24	35.49	275022
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4393 MARINA BATHHOUSE/MAY	202432390105	06/21/24	210.03	275023
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4294 POINT/MAY08-JUN06	202432390104	06/21/24	2,030.85	275024
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4666 SUNNY ACRES RESTROOM	202432390108	06/21/24	1,438.42	275025
508-002-849.000	AMAZON/VOLLY NET,NEEDLES,F	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	116.83	274859
508-002-849.000	BROWER/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP/I	0239-003589241	06/14/24	1,888.68	274865
508-002-853.000	BROWER/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/STRING,OIL MIX,PLUG CAP	35509	06/14/24	71.51	274864
508-002-853.000	BROWER/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	PARK COMM/RADIATOR, THERMASTAT, TIERO	10477077	06/21/24	2,481.01	275034
508-002-853.000	BROWER/EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	PARK COMM/SHIFT SHAFT REPAIR,OIL CH.	10477068	06/21/24	1,003.09	275034
508-002-858.000	BROWER/ON-LINE SERVICES	POINT BROADBAND	PARKS/INTERNET SERVICE	310017059-202406	06/21/24	1,999.95	275016
508-002-870.000	BROWER/BUILDING REPAIR/MA	BIG L CORPORATION	PARKS/BROWER/CEILING LIGHT REPEPTAC	376145	06/14/24	12.57	274821
508-002-880.010	AMAZON/PARY/KIDZBOP MUSIC,	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	39.92	274859
508-002-880.010	DOLLAR TREE/PATRIOTIC DECC	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	83.00	274859
508-002-880.010	WALMART/PATRIOTIC DECO	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	13.96	274859
508-002-880.010	WALMART/STORAGE BOX,ARTS&c	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	78.87	274859
508-002-880.010	AMAZON/SNOWBALL,LIGHTS,GLC	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	95.79	274859
508-002-970.000	BROWER/CAPITAL IMPROVEMEN	PREIN & NEWHOF	PARK COMM/BROWER/WATER ACCESS TFG	82480	06/21/24	328.00	275040
Total For Dept 002 BROWER PARK						16,073.23	
Dept 013 SCHOOL SECTION							
508-013-742.000	PARKS/SCHL SCTN/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USAGE/MAY01-MAY31	MAY/2024	06/26/24	222.16	275054
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	LOWE'S	9900 614692 4 PARKS/TERRY TOWELS,CO	92736	06/14/24	56.96	274841
508-013-773.000	AMAZON/FIRE EXTINGUISHER F	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	4.12	274859
508-013-773.000	AMAZON/FISH STATION HOSES	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	19.98	274859
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	LOWE'S	PARKS/SQUEEGEE, TRASH BAGS, COBWEB B	99812	06/21/24	74.50	275036
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	EMENARDS	32090251 PARKS/KITCHEN BOWL, MEASUR	87942	06/21/24	34.19	275039
508-013-773.000	SCHL SCTN/SUPPLIES/MINOR F	S. ABRAHAM & SONS, INC	456179 PARKS/RETAIL	975776	06/21/24	74.89	275045
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	S. ABRAHAM & SONS, INC	456179 PARKS/RETAIL	953964	06/14/24	876.42	274866
508-013-773.010	SCHL SCTN/SUPPLIES - RETAI	S. ABRAHAM & SONS, INC	456179 PARKS/RETAIL	975776	06/21/24	1,110.64	275045
508-013-813.000	SCHL SCTN/PROF.&CONTRACT	SERVICEMASTER BY SMA	PARKS/WEEKLY TURNOVER CLEANING	1473	06/14/24	425.00	274867
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	204657119564 SEWER DUMP STATION/MAY	204657119564	06/14/24	34.82	274826
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1000 2579 4320 YOUTH CAMP/MAY01-MAY	203589252810	06/14/24	115.62	274827
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1000 2601 1914 SS MAINTENANCE/MAY01	205902942649	06/14/24	43.59	274828
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1000 2601 1682 HARDWOODS/MAY01-MAY3	205902942648	06/14/24	986.09	274829
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1030 0012 4810 NORTH SHELTER/MAY01-	202076419047	06/14/24	1,063.84	274830
508-013-823.000	SCHL SCTN/UTILITIES/REPAI	F CONSUMERS ENERGY	1000 2601 1013 SS SRVCS BLDG/MAY01-	205902942647	06/14/24	1,298.82	274831
508-013-849.000	AMAZON/VACUUM,VOLLY NET,NE	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	143.69	274859
508-013-849.000	AMAZON/WATCH DOG GOOSE PAT	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	187.00	274859
508-013-849.000	AMAZON/4PC SWAN GOOSE DETE	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	261.93	274859
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP/I	0239-003589241	06/14/24	1,905.34	274865
508-013-849.000	SCHL SCTN/GROUNDS MAINTEN	SHERRY PLANEY	REIMBURSE VOLUNTEER GARDNER/SS FLOW	JUN17/2024	06/21/24	366.44	275048
508-013-853.000	SCHL SCTN/EQUIPMENT REPAI	F REMUS REPAIR	PARKS/STRING,OIL MIX,PLUG CAP	35509	06/14/24	47.67	274864
508-013-853.000	SCHL SCTN/EQUIPMENT REPAI	F REMUS REPAIR	PARKS/BELTS	35488	06/14/24	60.00	274864
508-013-858.000	SCHL SCTN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	005252801 PARK COMM/JUN04-JUL03	005252801060124	06/14/24	950.00	274823
508-013-870.000	SCHL SCTN/BUILDING REPAIR,	CANADIAN LAKES ACE HAR	142 PARKS/SHOWER HEAD	72369/2	06/21/24	23.99	275015
508-013-880.010	WALMART/STORAGE BOX,ARTS&c	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	72.75	274859
508-013-880.010	AMAZON/KIDZ BOP MUSIC&EAS	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	24.93	274859
508-013-880.010	WALMART/MOVIES,DVD PLAYER,	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	184.85	274859
508-013-880.010	DOLLAR TREE/PATRIOTIC DECC	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	45.00	274859
508-013-880.010	AMAZON/SNOWBALL,LIGHTS,GLC	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	95.79	274859
508-013-880.010	AMAZON/SORRY GAME,INSIDE C	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	18.90	274859
508-013-880.010	AMAZON/DREWS FAMOUS PARTY	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING,AM	9291/JUNE	06/14/24	10.17	274859

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 013 SCHOOL SECTION							
Total For Dept 013 SCHOOL SECTION						10,840.09	
Dept 022 PARIS PARK							
508-022-742.000	PARIS/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN03-JUN17	4103	06/26/24	40.96	275067
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	LOWE'S	9900 614692 4 PARKS/TERRY TOWELS, CO	92736	06/14/24	8.06	274841
508-022-773.000	TRACTOR SUPPLY/PVC GLOVES	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING, AM	9291/JUNE	06/14/24	21.87	274859
508-022-773.000	DUNHAMS SPORT/WADERS	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING, AM	9291/JUNE	06/14/24	149.98	274859
508-022-773.000	AMAZON/FIRE EXTINGUISHER	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING, AM	9291/JUNE	06/14/24	4.12	274859
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	LOWE'S	PARKS/SQUEEGEE, TRASH BAGS, COBWEB B	99812	06/21/24	4.72	275036
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	REMUS REPAIR	PARKS/PARIS/CHAIN	35520	06/21/24	32.99	275044
508-022-773.000	PARIS/SUPPLIES/MINOR EQUIP	S. ABRAHAM & SONS, INC	456179 PARKS/RETAIL	975776	06/21/24	21.06	275045
508-022-773.000	TROUT/SUPPLIES/MINOR EQUIP	HARRIETTA HILLS	PARKS/PARIS/LIVE RAINBOW TROUT	123563	06/21/24	1,215.00	275047
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9796 5 SHELTER/MAY07-JUN05	4022080294 03	06/14/24	70.54	274835
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9793 2 BATH/SHELTER/MAY07-	4042369039 03	06/14/24	74.76	274836
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 002 9033 7 PARIS OFFICE/MAY07-	4022080255 03	06/14/24	62.10	274837
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 001 0642 6 PARIS MH/MAY07-JUN0	4022080292 03	06/14/24	28.05	274838
508-022-849.000	AMAZON/FOOTBALL, PAPER, VELC	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING, AM	9291/JUNE	06/14/24	27.43	274859
508-022-849.000	PARIS/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP/I	0239-003589241	06/14/24	149.82	274865
508-022-849.000	PARIS/GROUNDS MAINTENANCE	MEDLER ELECTRIC CO.	2951 PARKS/PVC JUNCTION BOX	S5381267.001	06/21/24	114.24	275038
508-022-853.000	PARIS/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/STRING,OIL MIX,PLUG CAP	35509	06/14/24	13.41	274864
508-022-858.000	PARIS/ON-LINE SERVICES	CHARTER COMMUNICATIONS	005610501 PARK COMM/JUN04-JUL03	005610501060124	06/14/24	149.98	274823
508-022-880.010	PARIS/COMMUNITY EVENT PROM	MENARDS	32090251 PARKS/CANDY FOR PARK EVENT	87706	06/14/24	44.94	274843
508-022-880.010	DOLLAR TREE/PATRIOTIC DECO	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING, AM	9291/JUNE	06/14/24	18.75	274859
508-022-880.010	WALMART/PATRIOTIC DECO	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING, AM	9291/JUNE	06/14/24	21.80	274859
508-022-880.010	WALMART/STORAGE BOX	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING, AM	9291/JUNE	06/14/24	5.98	274859
508-022-880.010	AMAZON/SNOWBALLS	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING, AM	9291/JUNE	06/14/24	17.99	274859
508-022-880.010	AMAZON/SNOWBALLS	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING, AM	9291/JUNE	06/14/24	17.99	274859
Total For Dept 022 PARIS PARK						2,316.54	
Dept 030 MERRILL							
508-030-742.000	PARKS/MERRILL/GAS/FUEL	CHIPPEWA HILLS SCHOOL	DEPARTMENT FUEL USAGE/MAY01-MAY31	MAY/2024	06/26/24	239.61	275054
508-030-773.000	MERRILL-GORREL/SUPPLIES/MJ	LOWE'S	9900 614692 4 PARKS/ELECTRIC DRYER	76181	06/14/24	454.10	274841
508-030-773.000	AMAZON/FIRE EXTINGUISHER	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING, AM	9291/JUNE	06/14/24	4.12	274859
508-030-773.000	AMAZON/FISH STATION HOSES	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING, AM	9291/JUNE	06/14/24	19.98	274859
508-030-773.000	MERRILL-GORREL/SUPPLIES/MJ	S. ABRAHAM & SONS, INC	456179 PARKS/RETAIL	975776	06/21/24	25.74	275045
508-030-773.010	SUPPLIES - RETAIL	HOME CITY ICE COMPANY	PARKS/146 7 LB BAGS ICE	6131244340	06/21/24	77.88	275033
508-030-822.000	MERRILL-GORREL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/JUN10-J	989-382-7158	06/21/24	77.65	275030
508-030-849.000	AMAZON/FOOTBALL, PAPER, VELC	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING, AM	9291/JUNE	06/14/24	23.41	274859
508-030-849.000	MERRILL/GROUNDS MAINTENANC	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP/I	0239-003589241	06/14/24	776.28	274865
508-030-849.000	MERRILL-GORREL/GROUNDS MAI	BIG L CORPORATION	61260 PARKS/TRATED GROUND LUMBER	379035	06/21/24	67.72	275014
508-030-853.000	MERRILL-GORREL/EQUIPMENT	REMUS REPAIR	PARKS/STRING,OIL MIX,PLUG CAP	35509	06/14/24	16.39	274864
508-030-880.010	AMAZON/BINGO, PHOTO PROP, S	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING, AM	9291/JUNE	06/14/24	65.13	274859
508-030-880.010	WALMART/PATRIOTIC DECO	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING, AM	9291/JUNE	06/14/24	13.96	274859
508-030-880.010	DOLLAR TREE/PATRIOTIC DECC	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING, AM	9291/JUNE	06/14/24	56.00	274859
508-030-880.010	WALMART/STORAGE BOX, BOARD	FIRST NATIONAL BANK	3409 9291 J ABEL/CITY OF LANSING, AM	9291/JUNE	06/14/24	39.98	274859
Total For Dept 030 MERRILL						1,957.95	
Dept 031 TUBBS							
508-031-849.000	TUBBS/GROUNDS MAINTENANCE	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP/I	0239-003589241	06/14/24	619.67	274865
Total For Dept 031 TUBBS						619.67	
Dept 033 HAYMARSH							
508-033-849.000	HAYMARSH/GROUNDS MAINTENAN	REPUBLIC SERVICES #239	3-0239-0054683 PARKS/TRASH PICK UP/I	0239-003589241	06/14/24	326.15	274865

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 033 HAYMARSH							
						326.15	
Total For Dept 033 HAYMARSH							
Dept 050 SHOP							
508-050-742.000	SHOP/GAS/FUEL	MECOSTA COUNTY ROAD CO	DEPARTMENT FUEL USAGE/JUN03-JUN17	4103	06/26/24	414.08	275067
508-050-854.000	SHOP/VEHICLE MAINTENANCE	VANBROCKLIN'S MIGHTY M	PARKS/2023 RAM 1500/OIL&FILTER	4483	06/14/24	62.98	274846
Total For Dept 050 SHOP						477.06	
Dept 060 DAVIS BRIDGE PARK							
508-060-773.000	DAVIS BRDG PRK/SUPPLIES/MJ	REMUS REPAIR	PARKS/TRIMMER BLADE	35491	06/14/24	26.95	274864
508-060-970.000	DAVIS BRDG PARK/CAPITAL IMP	REIN & NEWHOF	PARK COMM/DAVIS DRDG PRK/TFG ENGINE	82502	06/21/24	8,084.00	275040
Total For Dept 060 DAVIS BRIDGE PARK						8,110.95	
Total For Fund 508 PARK/RECREATION FUND						42,593.41	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-813.000	BEENVERIFIED/SUBSCRIPTION	FIRST NATIONAL BANK	4380 2808 S EARNEST/BEENVERIFIED.CO	2808/JUNE	06/14/24	43.02	274862
Total For Dept 000						43.02	
Total For Fund 516 DELIQUENT TAX REVOLVING						43.02	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-855.000	BEENVERIFIED/MONTHLY SUBS	C FIRST NATIONAL BANK	5153 4657 S KIANDER/BEENVERIFIED	4657/JUNE	06/14/24	26.89	274852
Total For Dept 000						26.89	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE EX						26.89	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-852.000	EQUAL/EQUIPMENT MAINTENANC	APPLIED INNOVATION	MC01-011 EQUAL/MAR15-SEP14	2534689	06/27/24	12.06	275082
Total For Dept 000						12.06	
Total For Fund 646 EQUALIZATION REVOLVING FUND						12.06	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	POSTAGE	PITNEY BOWES RESERVE A	ACC 48778708/REPLENISH POSTAGE METE	JUN14/2024	06/18/24	1,000.00	274876
Total For Dept 000						1,000.00	
Total For Fund 653 MAILING DEPARTMENT FUND						1,000.00	
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0001 MEDICAL/JUL01-JUL31	241590005542	06/18/24	157,132.61	274869
677-000-717.000	HEALTH INSURANCE	BLUE CARE NETWORK	00190337-0002 MEDICAL/JUL01-JUL31	241590029670	06/18/24	333.53	274869
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370001/DENTAL/JUL01-JUL31	RISC0005787665	06/14/24	9,067.88	274832
677-000-718.000	DENTAL, VISION, LIFE	DELTA DENTAL	0078370002/DENTAL/JUL01-JUL31	RIS0005787666	06/14/24	238.62	274832
Total For Dept 000						166,772.64	
Total For Fund 677 HEALTH BENEFITS INSURANCE FUND						166,772.64	
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT CRT/ORDINANCE FINES&TRANSP	MAY/2024	06/14/24	2,583.99	274824

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	FERRIS STATE UNIVERSIT	DISTRICT COURT/ORDINANCE FINES&TRAN	77THDC/MAY2024	06/14/24	300.00	274839
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	RTNR STATE EDU TAX&MOBILE HOME TAX	JUN15/2024	06/26/24	2,174.17	275069
701-000-228.200	DUE STATE/CONSERVATION FEE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MAY	77THDC/MAY2024	06/14/24	30.00	274844
701-000-228.300	DUE STATE/DRIVER LICENS/R	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MAY	77THDC/MAY2024	06/14/24	120.00	274844
701-000-228.370	DUE STATE/CRIME VICTIM R	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MAY	77THDC/MAY2024	06/14/24	3,244.58	274844
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MAY	77THDC/MAY2024	06/14/24	510.00	274844
701-000-228.460	DUE STATE/STATE TRAILER S	STATE OF MICHIGAN	RTNR STATE EDU TAX&MOBILE HOME TAX	JUN15/2024	06/26/24	270.00	275069
701-000-228.510	2023/TITLE SEARCH FEES/DUF	STATE OF MICHIGAN	REDEPTION FEES	MAY/2024	06/14/24	525.00	274845
701-000-228.510	2024/TITLE SEARCH FEES/DUF	STATE OF MICHIGAN	REDEPTION FEES	MAY/2024	06/14/24	5,600.00	274845
701-000-228.520	2023/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEPTION FEES	MAY/2024	06/14/24	135.00	274845
701-000-228.520	2024/DUE STATE OF MICH-DNF	STATE OF MICHIGAN	REDEPTION FEES	MAY/2024	06/14/24	1,440.00	274845
701-000-228.530	2023/DUE TO STATE/PUBLICAT	STATE OF MICHIGAN	REDEPTION FEES	MAY/2024	06/14/24	150.00	274845
701-000-228.560	DUE TO STATE-ELECTRONIC F	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MAY	77THDC/MAY2024	06/14/24	1,525.00	274844
701-000-228.570	JUROR COMP. REIMBURSMENT	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MAY	77THDC/MAY2024	06/14/24	120.00	274844
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MAY	77THDC/MAY2024	06/14/24	6,111.00	274844
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MAY	77THDC/MAY2024	06/14/24	7,692.58	274844
701-000-228.710	DUE TO LARA - INDIGENT DEF	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/MAY	77THDC/MAY2024	06/14/24	176.00	274844
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/WENDY WILLIAMS	CASE#11-20349	06/14/24	500.00	274842
701-000-265.030	CASE#14-22580/FOC BOND - F	MECOSTA CO.FRIEND OF T	BOND RELEASE X3/HEATHER HARTLINE	JUN25/2024	06/26/24	337.00	275066
701-000-265.030	CASE#12-21122/FOC BOND - F	MECOSTA CO.FRIEND OF T	BOND RELEASE X3/HEATHER HARTLINE	JUN25/2024	06/26/24	489.00	275066
701-000-265.030	CASE#10-19902/FOC BOND - F	MECOSTA CO.FRIEND OF T	BOND RELEASE X3/HEATHER HARTLINE	JUN25/2024	06/26/24	264.00	275066
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/TYLER SHEARER	CASE#12-21026	06/27/24	517.00	275128
701-000-265.040	49THCC APPEARANCE BONDS P	NOLAN BLAKE MILLER	BOND RELEASE/NOLAN MILLER	CASE#24-10862	06/26/24	454.13	275052
701-000-271.000	RESTITUTIONS PAYABLE	TULLYMORE GOLF CLUB	RESTITUTION FROM CASEY TAYLOR	CASE#24-10845	06/27/24	6,992.00	275129
701-000-271.020	RESTITUTIONS PAYABLE (PROF	SHELLA SCHNEIDER	RESTITUTION FROM JOLIEN HUBBARD	CASE#22-06801	06/26/24	100.00	275073
701-000-271.020	RESTITUTIONS PAYABLE (PROF	ZACK MCALLISTER	RESTITUTION FROM ALEX TAYLOR	CASE#22-06765	06/26/24	50.00	275074
701-000-271.020	RESTITUTIONS PAYABLE (PROF	MORLEY STANWOOD SCHOOL	RESTITUTION FROM NOAH OSBURN	CASE#21-06689	06/26/24	50.00	275075
701-000-271.020	RESTITUTIONS PAYABLE (PROF	GALLAGHER BASSETT SERV	RESTITUTION FROM JOHN LUCCIO	CASE#17-06395	06/26/24	20.00	275076
701-000-271.020	RESTITUTIONS PAYABLE (PROF	CITIZENS-HANOVER INSUR	RESTITUTION FROM DONALD DEVLIEGER I	CASE#10-04173	06/26/24	20.00	275077
701-000-271.020	RESTITUTIONS PAYABLE (PROF	MORLEY STANWOOD SCHOOL	RESTITUTION FROM MICHAEL WONCH	CASE#21-06704	06/26/24	150.00	275078
701-000-271.020	RESTITUTIONS PAYABLE (PROF	PAUL MACKERSIE	RESTITUTION FROM DOMINIC BOULIS	CASE#21-06687	06/26/24	50.00	275079
701-000-275.000	TAX OVERPAYMENTS & DUP. P	BETTY L STEINMAN	12-032-006-000/OVERPAYMENT 2023 TAX	12-032-006-000	06/18/24	2.76	274877
701-000-275.000	TAX OVERPAYMENTS & DUP. P	SARAH THOMAS	11-074-035-000/OVERPAYMENT 2023 TAX	11-074-035-000	06/21/24	3.26	275042
701-000-275.000	TAX OVERPAYMENTS & DUP. P	TROON 39 LLC	11-087-039-000/OVERPAYMENT 2023 TAX	11-087-039-000	06/21/24	15.53	275043
701-000-275.000	CREMAITION PERMIT PAID TO	AARON PRUITT	REFUND/CREMATION PERMIT PAID TO WRO	JUN22/2024	06/26/24	50.00	275072
701-000-285.000	DEPOSITS PAYABLE	SPICER GROUP, INC.	DRAIN COMM/PROJECT 136335SG2024/NOR	229859	06/26/24	275.00	275080
Total For Dept 000						43,047.00	
Total For Fund 701 TRUST & AGENCY FUND						43,047.00	
Fund 801 DRAIN FUND							
Dept 000							
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FAHEY, SCHULTZ, BURZYC	DRAIN COMM/TONKIN DRAIN/MAY	20687	06/18/24	585.50	274870
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORNINGSTAR ENTERPRISE	DRAIN COMM/IVES DRAIN/DUMP BRUSH FR	9391	06/26/24	200.00	275070
801-000-813.000	PROF.&CONTRACT SVCS/NON-EM	SPICER GROUP, INC.	DRAIN COMM/TONKIN DRAIN/SRVCS-MAY25	229858	06/26/24	37,029.50	275080
Total For Dept 000						37,815.00	
Total For Fund 801 DRAIN FUND						37,815.00	

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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
POST DATES 06/14/2024 - 06/27/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 19/19

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund Totals:						
			Fund 101 GENERAL OPERATING FUND			324,058.39
			Fund 210 EMERGENCY MEDICAL SERVICES			59,562.53
			Fund 214 DISTRICT COURT CASEFLOW MANA			4,082.67
			Fund 215 FRIEND OF THE COURT FUND			8,998.45
			Fund 232 REMONUMENTATION GRANT FUND			210.00
			Fund 249 BUILDING DEPARTMENT			5,837.41
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			29,270.50
			Fund 263 K-9 FUND			300.00
			Fund 264 JAIL MAINTENANCE FUND			1,003.97
			Fund 266 MECOSTA COUNTY DIVE FUND			75.00
			Fund 267 COMMUNITY CORRECTIONS PROGRA			4,733.64
			Fund 269 LAW LIBRARY FUND			93.04
			Fund 273 COMMISSION ON AGING MEALS			12,497.74
			Fund 274 COMMISSION ON AGING FUND			31,024.29
			Fund 289 SECONDARY ROAD PATROL FUND			1,107.94
			Fund 292 CHILD CARE FUND			32,308.00
			Fund 508 PARK/RECREATION FUND			42,593.41
			Fund 516 DELIQUENT TAX REVOLVING			43.02
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			26.89
			Fund 646 EQUALIZATION REVOLVING FUND			12.06
			Fund 653 MAILING DEPARTMENT FUND			1,000.00
			Fund 677 HEALTH BENEFITS INSURANCE FU			166,772.64
			Fund 701 TRUST & AGENCY FUND			43,047.00
			Fund 801 DRAIN FUND			37,815.00
			Total For All Funds:			806,473.59
				Voided EFT 3827 & reissued as check =		\$ 4.24
				Voided& reissued check 274440 =		\$550.00

COUNTY OF MECOSTA
Invoices to be paid by Paper Check

CP 7-2a

BOARD OF COMMISSION MEETING JULY 3, 2024

# of Invoices: 131 TOTALS:	-----	72,574.81
# of Credit Memos: 2 TOTALS:	-----	(103.70)
204 INVOICES TOTALING:	-----	\$72,471.11

133 INVOICES TOTALING: \$72,471.11 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	33,685.04
210 - EMERGENCY MEDICAL SERVICES	11,459.74
214 - DISTRICT COURT CASEFLOW MANAGEMENT	842.36
215 - FRIEND OF THE COURT FUND	2,666.77
249 - BUILDING DEPARTMENT	3,904.43
256 - REGISTER OF DEEDS TECHNOLOGY FUND	795.07
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	7,923.95
263 - K-9 FUND	70.00
273 - COMMISSION ON AGING MEALS	5,992.50
274 - COMMISSION ON AGING FUND	288.78
292 - CHILD CARE FUND	4,842.47

--- TOTALS BY DEPT/ACTIVITY ---

000 -	38,786.07
101 - BOARD OF COMMISSIONERS	547.86
131 - 49TH CIRCUIT COURT	198.10
136 - 77TH DISTRICT COURT	839.35
148 - 18TH PROBATE COURT	670.00
149 - PROBATE COURT JUVENILE DIVISION	1,030.00
265 - COURTHOUSE/BLDG/GROUNDS	5,621.68
266 - CORPORATION COUNSEL	7,354.39
267 - PROSECUTING ATTORNEY	138.56
301 - SHERIFF'S DEPARTMENT	3,427.41
302 - LAW ENFORCEMENT/ROAD PATROL	12,850.14
331 - MARINE PATROL	69.55
430 - ANIMAL CONTROL	32.99
648 - MEDICAL EXAMINER	839.49
682 - VETERANS AFFAIRS	65.52

CP 7-2b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58089 BRD COMM/ENVELOPES	2591246-0	07/03/24	29.95	
101-101-810.000	94 MILES/TRAVEL/MILEAGE E	LINDA HOWARD	REIMBURSE 94 MILES/DHHS MTGS,WHEATL	MAY21-JUN18/2024	07/03/24	62.98	
101-101-810.000	102 MILES/TRAVEL/MILEAGE F	PAUL BULLOCK	REIMBURSE 102 MILES/REGION 8 FULL B	JUN21/2024	07/03/24	68.34	
101-101-810.000	40 MILES/TRAVEL/MILEAGE E	RANDY VETTER	REIMBURSE 40 MILES/GRANT, GREEN, COLF	JUN10-JUN19/2024	07/03/24	26.80	
101-101-810.000	89 MILES/TRAVEL/MILEAGE E	RAY STEINKE	REIMBURSE 89 MILES/TWPS MTGS X3, REG	JUN03-JUN24/2024	07/03/24	59.63	
101-101-810.000	188 MILES/TRAVEL/MILEAGE F	SHARON BONGARD	REIMBURSE 188 MILES/ANNUAL MEETING,	JUN13-JUN24/2024	07/03/24	125.96	
101-101-810.000	260 MILES/TRAVEL/MILEAGE F	WILLIAM ROUTLEY	REIMBURSE 260 MILES/AAAWM	JUN13-JUN24/2024	07/03/24	174.20	
Total For Dept 101 BOARD OF COMMISSIONERS						547.86	
Dept 131 49TH CIRCUIT COURT							
101-131-807.000	TRANSCRIPTS/LEGAL	AARON WILKINSON	D CURTICE/11PAGES/23-10806	JUN13/2024	07/03/24	25.85	
101-131-807.000	TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	D CURTICE/35 PAGES	CASE#23-10806	07/03/24	82.25	
101-131-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	49THCC/CER RENEWAL-T PONTZ	20543	07/03/24	30.00	
101-131-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	49THCC/CER RENEWAL-E GRUBAUGH	20568	07/03/24	30.00	
101-131-808.000	MEMBERSHIP/DUES	STATE OF MICHIGAN	49THCC/CER RENEWAL-A WILKINSON	20560	07/03/24	30.00	
Total For Dept 131 49TH CIRCUIT COURT						198.10	
Dept 136 77TH DISTRICT COURT							
101-136-802.000	VISITING JUDGES X2 1/2 DA	WILLIAM M FAGERMAN	77THDC/VISITING JUDGE X2 1/2 DAYS&	JUN03/2024	07/03/24	400.00	
101-136-802.000	168 MILES/VISITING JUDGES	WILLIAM M FAGERMAN	77THDC/VISITING JUDGE X2 1/2 DAYS&	JUN03/2024	07/03/24	112.56	
101-136-807.000	19 PAGES/TRANSCRIPTS/LEGA	STEPHANIE LINTEMUTH	PPL^D VISSER/19 PAGES/CASE#23-56057	JUN11/2024	07/03/24	5.70	
101-136-808.000	MEMBERSHIP/DUES	MECOSTA OSCEOLA BAR AS	77THDC/2024 BAR DUES	JUN/2024	07/03/24	50.00	
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MONTHLY SUBSCRIPTION/JUN	850362777	07/03/24	241.37	
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MONTHLY SUBSCRIPTION/JUN	850328746	07/03/24	29.72	
Total For Dept 136 77TH DISTRICT COURT						839.35	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	ALEXANDER J. TALASKE	R WOODS/INITIAL GAURDIANSHIP HEARIN	18THPC/24-02880	07/03/24	190.00	
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	E MCINNIS/STATUTORY REVIEWS	18THPC/23-02614	07/03/24	100.00	
101-148-804.000	APPOINTED ATTORNEY	M.K. PABICH	T JOHNSON/INITIAL HEARING	18THPC/19-01784	07/03/24	190.00	
101-148-804.000	APPOINTED ATTORNEY (PROBAT	SUSAN HAUT	R BURNS/INITIAL HEARING	18THPC/24-02881	07/03/24	190.00	
Total For Dept 148 18TH PROBATE COURT						670.00	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY (49CCFAM	SUSAN HAUT	ROBBINS, NICHOLSON, BOWERS MINORS/RSL	49CCFAM/24-06919	07/03/24	270.00	
101-149-804.000	APPOINTED ATTORNEY (49CCFAM	SUSAN HAUT	N ADAMS/DISPOSITIONAL HEARING, ADDIT	49CCFAM/23-06879	07/03/24	240.00	
101-149-804.000	APPOINTED ATTORNEY (49CCFAM	SUSAN HAUT	L DECATOR/DISPOSITIONAL HEARING	49CCFAM/24-06924	07/03/24	120.00	
101-149-804.000	APPOINTED ATTORNEY (49CCFAM	SUSAN HAUT	L PARKER/MISDEMEANOR CHARGE RESOLVE	49CCFAM/22-06785	07/03/24	300.00	
101-149-808.000	DAKOTA REAMS/MEMBERSHIP/DI	MPJRA	FAMILY CRT/NEW MEMBER DUES-DAKOTA R	JUN21/2024	07/03/24	100.00	
Total For Dept 149 PROBATE COURT JUV						1,030.00	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/TISSUE DISPENSERS	2588477-0	07/03/24	143.80	
101-265-740.000	BUILDING MAINT.SUPPLIES	X-CEL CHEMICAL LLC	79482 ,AOMT/HAND SOAP	97410	07/03/24	104.00	
101-265-742.000	GAS/FUEL	MICHAEL OIL & PROPANE	115160 MAINT/ REC FUEL	144711	07/03/24	42.75	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MAINTENANCE/LEAK DETECTOR	38240	07/03/24	13.95	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MAINTENANCE/COIL CLEANER	38274	07/03/24	61.46	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	CENTRAL HVAC SUPPLY	1098 MAINTENANCE/COIL CLEANER	38239	07/03/24	111.96	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY COMPAN	MAINT/COPPER COUPLING	30002338-00	07/03/24	37.91	
101-265-849.000	GROUND MAINTENANCE	FRED MYERS EXCAVATING&	MAINT/REPAIR STORM DRAIN/SRVCS BLDG	5448	07/03/24	4,631.70	
101-265-870.000	BUILDING REPAIR/MAINT.	DAJE LLC	MAINT/SENSOR FOR CNTY BLDG ENTERANC	2855	07/03/24	474.15	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						5,621.68	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 266 CORPORATION COUNSEL							
101-266-801.000	CORPORATION COUNSEL	COHL, STOKER & TOSKEY,	650.0000000/SRVCS RNRD THROUGH MAY	55870	07/03/24	5,561.89	
101-266-801.000	CORPORATION COUNSEL	ERIC D WILLIAMS	CORP COUNSEL/SRVCS RENDERED MAY	131981	07/03/24	1,792.50	
Total For Dept 266 CORPORATION COUNSEL						7,354.39	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSCTR/STAMP INK	2586466-0	07/03/24	21.38	
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL 58085	PROSCTR/TONER	2590421-0	07/03/24	117.18	
Total For Dept 267 PROSECUTING ATTORNEY						138.56	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	PRECISION DATA PRODUCT	MECO001 SHERIFF/EXTERNAL DVD DRIVE	I0000615673	07/03/24	30.50	
101-301-750.000	UNIFORMS & SHOES	CONNOR TRONSEN	EQUIP. ALLOWANCE/CANIK METE SFT WIT	5444	07/03/24	300.00	
101-301-812.000	E CONK/EMPLOYEE PHYSICALS	COREWELL HEALTH OCCUPA	SHERIFF/PRE EMPLY PHYSCL&DRUG SCRNI	819537	07/03/24	111.00	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q2-1279	07/03/24	2,691.19	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATIONS DISPENSED&	IN001427079	07/03/24	2,015.43	
101-301-813.000	CREDITS/PROF.&CONTRACT SVC	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATIONS DISPENSED&	IN001427079	07/03/24	(1,760.09)	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272/SHERIFF/, AGMESOA, RX DESTRO	22199023	07/03/24	39.38	
Total For Dept 301 SHERIFF'S DEPARTMENT						3,427.41	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	POLICE SUPPLIES	GOVERNMENTAL PRODUCTS	SHERIFF/2750 UNIFORM CITATIONS	5065	07/03/24	1,113.17	
101-302-811.000	AMAYA/TRAINING EXPENSES	CALIBRE PRESS	SHERIFF/BODY LANGUAGE TRAINING-AMAY	24-107406	07/03/24	199.00	
101-302-811.000	J ROLSTON/TRAINING EXPENSE	GRCC	SHERIFF/TRAINING ROLSTON ACADEMY	CONT50136	07/03/24	9,000.00	
101-302-854.000	54008/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/FILTER&OIL	181615	07/03/24	62.98	
101-302-854.000	54011/EXTRA OIL/VEHICLE MA	BIG RAPIDS PENNZOIL	SHERIFF/2023 CHEV TAHOE/OIL CHANGE&	181313	07/03/24	50.00	
101-302-854.000	54009/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 FRD EXPLRR/OIL CHANGE	181310	07/03/24	32.99	
101-302-854.000	54014/EXTRA OIL/VEHICLE MA	BIG RAPIDS PENNZOIL	SHERIFF/2023 CHEV TAHOE/OIL CHANGE&	181838	07/03/24	50.00	
101-302-854.000	54004/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2022 FRD EXPLRR/NEW TIRE	095706	07/03/24	166.00	
101-302-854.000	54004/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2022 FRD EXPLRR/4 NEW TIRES	095590	07/03/24	664.00	
101-302-854.000	54007/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2022 FRD EXPLRR/2 NEW TIRES	095119	07/03/24	356.00	
101-302-854.000	54008/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2022 FRD EXPLRR/2 NEW TIRES	095618	07/03/24	356.00	
101-302-854.000	54011/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2023 CHEV TAHOE/4 NEW TIRES	095603	07/03/24	800.00	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						12,850.14	
Dept 331 MARINE PATROL							
101-331-751.000	MARINE SUPPLIES	DENNY'S MUFFLER SHOP	SHERIFF/MARINE TRAILER/FUSES FOR LI	034655	07/03/24	69.55	
Total For Dept 331 MARINE PATROL						69.55	
Dept 430 ANIMAL CONTROL							
101-430-854.000	AC/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2021 RAM AC/OIL CHANGE	182027	07/03/24	32.99	
Total For Dept 430 ANIMAL CONTROL						32.99	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	BASSET/PROF.&CONTRACT SVCS	ANDREW HAUSER	DEATH SCENE INVESTIGATION/M BASSET	JUN07/2024	07/03/24	165.00	
101-648-813.000	60 MILES/PROF.&CONTRACT S\	ANDREW HAUSER	DEATH SCENE INVESTIGATION/M BASSET	JUN07/2024	07/03/24	40.20	
101-648-813.000	BAIR/PROF.&CONTRACT SVCS/I	BRENDA KAILING	DEATH SCENE INVESTIGATION/I BAIR, B	JUN01/2024	07/03/24	144.00	
101-648-813.000	13 MILES/PROF.&CONTRACT S\	BRENDA KAILING	DEATH SCENE INVESTIGATION/I BAIR, B	JUN01/2024	07/03/24	8.71	
101-648-813.000	HART/PROF.&CONTRACT SVCS/I	BRENDA KAILING	DEATH SCENE INVESTIGATION/I BAIR, B	JUN01/2024	07/03/24	144.00	
101-648-813.000	31 MILES/PROF.&CONTRACT S\	BRENDA KAILING	DEATH SCENE INVESTIGATION/I BAIR, B	JUN01/2024	07/03/24	20.77	
101-648-813.000	STAHL/PROF.&CONTRACT SVCS	BRENDA KAILING	DEATH SCENE INVESTIGATION/I BAIR, B	JUN01/2024	07/03/24	144.00	
101-648-813.000	13 MILES/PROF.&CONTRACT S\	BRENDA KAILING	DEATH SCENE INVESTIGATION/I BAIR, B	JUN01/2024	07/03/24	8.71	
101-648-813.000	HYDEN/PROF.&CONTRACT SVCS	JEFF HULL	SCENE INVESTIGATION/D HYDEN	MAY27/2024	07/03/24	144.00	
101-648-813.000	30 MILES/PROF.&CONTRACT S\	JEFF HULL	SCENE INVESTIGATION/D HYDEN	MAY27/2024	07/03/24	20.10	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 648 MEDICAL EXAMINER							
Total For Dept 648 MEDICAL EXAMINER						839.49	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	57 MILES/TRAVEL/MILEAGE EY	KEVIN WOOD	REIMBURSE 57 MILES/BURIAL APPLICATI	MAY01-JUN24/2024	07/03/24	38.19	
101-682-810.000	40.8 MILES/TRAVEL/MILEAGE	WAYNE BENSON	REIMBURSE 40.8 MILES/BURIAL APPLICA	MAR27-JUN24/2024	07/03/24	27.33	
Total For Dept 682 VETERANS AFFAIRS						65.52	
Total For Fund 101 GENERAL OPERATING FUND						33,685.04	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/CURAPLEX, BLADE, SENSOR, TU	85371857	07/03/24	1,456.49	
210-000-750.000	T LANGWORTHY/UNIFORMS & SH	NYE UNIFORM COMPANY	EMS/CREDIT/SHIRT&SHOLDER STRAP/T LA	888037	07/03/24	(64.50)	
210-000-750.000	J GADEA/UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/SHIRT, PANTS, BELT, BOOTS/J GADEA	887080	07/03/24	397.00	
210-000-750.000	A BUSH/UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/SHIRTS/A BUSH	887074	07/03/24	107.47	
210-000-750.000	R DAGEN/UNIFORMS & SHOES	NYE UNIFORM COMPANY	EMS/QTR ZIP WITH EMBROIDERED NAME&L	887079	07/03/24	87.45	
210-000-852.000	EQUIPMENT MAINTENANCE CONT	SUMMIT COMPANIES	4226038909 EMS/FIRE EXTINGUISHER IN	133030052	07/03/24	677.00	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2020 CHEV EXPRSS/LOF, BRAKES, GRI	0109342	07/03/24	1,150.51	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2024 FRD VAN/LOF	0109298	07/03/24	571.73	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 CHEV EXPRSS/SWAP MODEM&ANT	0109370	07/03/24	248.41	
210-000-855.000	SOFTWARE MAINTENANCE CONT	ACETECH CORP	EMS/MCEMS/FLEET MONITORING&INTELLIG	2128	07/03/24	389.94	
210-000-855.000	SOFTWARE MAINTENANCE CONT	TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS FILED	3WK1062400	07/03/24	466.50	
210-000-869.000	LICENSES/PERMITS	STATE OF MICHIGAN	91396 EMS/QAA APR01-JUN30/2024	491-441057	07/03/24	4,048.74	
210-000-970.000	CAPITAL IMPROVEMENTS	BRITE	EMS/ROUTER, ANTENNA, UPGRADE AIRLINK	INV34237	07/03/24	1,923.00	
Total For Dept 000						11,459.74	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						11,459.74	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-728.000	TONER/OFFICE SUPPLIES	PRECISION DATA PRODUCT	MECO001 SOBRIETY CRT/TONER	I0000619940	07/03/24	84.40	
214-000-773.000	PRINTER/SUPPLIES/MINOR EQU	PRECISION DATA PRODUCT	MECO001 SOBRIETY CRT/HP LASTER JETT	I0000619939	07/03/24	131.00	
214-000-804.000	APPOINTED ATTORNEY	LOBERT LAW OFFICE, P.C	SOBRIETY COURT/CRT APPNTD ATTORNEY	11625	07/03/24	300.00	
214-000-810.000	488 MILES/TRAVEL/MILEAGE	MIA BALLARD	REIMBURSE 488 MILES/FIELD SOBRIETY	MAY26-JUN15/2024	07/03/24	326.96	
Total For Dept 000						842.36	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						842.36	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-808.000	MEMBERSHIP/DUES	VICKI ALBER	FOC/REIMBURSE NOTARY APPLICATION	JUN14/2024	07/03/24	10.17	
215-000-812.000	EMPLOYEE PHYSICALS	COREWELL HEALTH OCCUPA	FOC/PRE-EMPLY PHYSCL&DRUG SCR/N FL	819736	07/03/24	111.00	
215-000-888.000	COST ANALYSIS	MGT OF AMERICA, INC	FOC/CPR-24 16937/DHS-286 APR-JUN	58981	07/03/24	2,545.60	
Total For Dept 000						2,666.77	
Total For Fund 215 FRIEND OF THE COURT FUND						2,666.77	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/39 CONTRACTED PLUM&MECH IN	JUN05-JUN18/2024	07/03/24	2,197.30	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/34 CONTRACTED ELECTRICAL I	JUN05-JUN18/2024	07/03/24	1,707.13	
Total For Dept 000						3,904.43	
Total For Fund 249 BUILDING DEPARTMENT						3,904.43	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 256 REGISTER OF DEEDS TECHNOLOGY FUND							
Dept 000							
256-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT	ROD/MECO001/DESKTOP COMPUTER	10000619825	07/03/24	795.07	
						Total For Dept 000	795.07
						Total For Fund 256 REGISTER OF DEEDS TECHNOLOGY F	795.07
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-807.000	19PGS&19 COPIES/TRANSCRIP	STEPHANIE LINTEMUTH	PPLL^D VISSER/19PGS &19 COPIES/23-5	JUN11/2024	07/03/24	38.95	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	49THCC/J ADAMCZAK/APPOINTMENT,RVW V	534	07/03/24	405.00	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	49THCC/Z SHARP/DRAFT,TEXT,READ REPO:	545	07/03/24	189.00	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	49THCC/J SHINN/MTG,RVW RPRT,PLEA&SE	531	07/03/24	135.00	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	49THCC/Y OJITO-MARTIN/CALL,READ RPR	535	07/03/24	405.00	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	49THCC/N ROBERTS/DRAFT,READ RPRT,MT	345	07/03/24	418.50	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	A HAWES III/DRAFT,ADJ PCC,READ RPRT	525	07/03/24	486.00	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	D MCCALL/DISCUSS PV,TX CLIENT,PLEA&	518	07/03/24	135.00	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	S AZARD/DRAFT,RVW RPRT,HEARING&SENT	517	07/03/24	135.00	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	49THCC/S MCCOY/ARRAIGNMENT,RVW RPRT	516	07/03/24	162.00	
260-000-817.011	FELONY/COURT APPOINTED AT	ROBERT S HACKETT	P^S SCHMUCK/APPOINTED,REC/REV,PLEA,	49THCC/23-56030	07/03/24	202.50	
260-000-817.011	FELONY/COURT APPOINTED AT	ROBERT S HACKETT	P^A SCHMUCK/REC/REV,TTD,EXE PCC,MTG	49THCC/23-56007	07/03/24	972.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/G ROYCE/DRAFT,TX CLIENT,RVW	524	07/03/24	384.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/I SHORT/DRAFT,RVW RPRT,PRETR	77THDC/24-56258	07/03/24	288.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/J VAUGHN/TX CLIENT,DRAFT,RVW	522	07/03/24	144.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/M NORBERG/DRAFT,TX CLIENT,RE	77THDC/24-56229	07/03/24	372.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/A RAMSEUR/DRAFT,READ RPRT,P	523	07/03/24	372.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/C JONES/DRAFT,READ RPRT,PT W	515	07/03/24	120.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/D WEMPLE/TX CLIENT,DRAFT,REA	514	07/03/24	180.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/A FLENTALL/DRAFT,READ RPRT,P	513	07/03/24	360.00	
260-000-817.020	DISTRICT COURT APPOINTED	ROBERT S HACKETT	L SMITH/REV&REV,TT D,PTC WITH KING,	77THDC/24-56288	07/03/24	396.00	
260-000-817.020	DISTRICT COURT APPOINTED	ROBERT S HACKETT	P^A SCHMUCK/APPOINTED,REC/REV,INTAK	77THDC/24-56023	07/03/24	168.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	JUN10-JUN14/2024	07/03/24	220.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	DENNIS L. DUVALL	CIRCUIT CRT/ARRAIGNMENTS	JUN13/2024	07/03/24	12.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	JUN17-JUN21/2024	07/03/24	372.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	ERIN CARRIER	77THDC/ARRAIGNMENTS/JUN24	JUN24/2024	07/03/24	60.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/JUN18	11624	07/03/24	276.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/JUN11-JUN14	11621	07/03/24	516.00	
						Total For Dept 000	7,923.95
						Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:	7,923.95
Fund 263 K-9 FUND							
Dept 000							
263-000-901.000	MISCELLANEOUS	MAMA T'S PET PARLOR	SHERIFF/ZEKE GROOMING	10019	07/03/24	70.00	
						Total For Dept 000	70.00
						Total For Fund 263 K-9 FUND	70.00
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/RUBBERBANDS,LABELS,	6004725877	07/03/24	46.47	
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU	COA/TRAY 3C FIBER,FILM ROLL OCLF	215959	07/03/24	2,002.22	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4654763	07/03/24	1,784.14	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS CREDIT	CM4635464	07/03/24	(39.20)	
273-000-853.000	EQUIPMENT REPAIR	MIDWEST FOOD EQUIPMENT	10036 COA/SRVC CALL FOR OVEN-COMBI	0515519	07/03/24	382.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-854.000	VEHICLE MAINTENANCE	CHUCK & MEREDY'S	COA/VAM 18/BRAKES,UPPER&LOWER CONTO	51473	07/03/24	1,816.87	
						<hr/>	
Total For Dept 000						5,992.50	
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Total For Fund 273 COMMISSION ON AGING MEALS						5,992.50	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-705.000	PER DIEMS	MARY BECHAZ	ADVISORY BRD MTG/MILEAGE&PER DIEM	JUN12/2024	07/03/24	50.00	
274-000-705.000	PER DIEMS	RICHARD HATKOWSKI	ADVISORY BRD MTG/MILEAGE&PER DIEM	JUN12/2024	07/03/24	50.00	
274-000-705.000	PER DIEMS	SHARON BONGARD	ADVISORY BRD MTG/MILEAGE&PER DIEM	JUN12/2024	07/03/24	50.00	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/RUBBERBANDS, LABELS, :	6004725877	07/03/24	30.85	
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/3 SALES ORDER BOOK	7001111730	07/03/24	31.68	
274-000-810.000	22 MILES/TRAVEL/MILEAGE E>	JERRILYNN STRONG	COA BOARD MTG/MILEAGE	JUN12/2024	07/03/24	14.74	
274-000-810.000	34 MILES/TRAVEL/MILEAGE E>	MARY BECHAZ	ADVISORY BRD MTG/MILEAGE&PER DIEM	JUN12/2024	07/03/24	22.78	
274-000-810.000	17.8 MILES/TRAVEL/MILEAGE E>	RICHARD HATKOWSKI	ADVISORY BRD MTG/MILEAGE&PER DIEM	JUN12/2024	07/03/24	11.93	
274-000-810.000	40 MILES/TRAVEL/MILEAGE E>	SHARON BONGARD	ADVISORY BRD MTG/MILEAGE&PER DIEM	JUN12/2024	07/03/24	26.80	
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Total For Dept 000						288.78	
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Total For Fund 274 COMMISSION ON AGING FUND						288.78	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-810.000	159.1 MILES/TRAVEL/MILEAGE	BRAEDON CHAPMAN	REIMBURSE 159.1 MILES/VISITS&TRANSP	JUN04-JUN18/2024	07/03/24	106.60	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	ISABELLA COUNTY TRIAL	JUV/E SLOCUM-1 DAY PLACEMENT	JUN11/2024	07/03/24	140.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM &	PINEVIEW HOMES	M SNIDER/PLACEMENT APR01-APR11	APR30/2024	07/03/24	3,445.31	
292-000-846.000	16.25HRS/IN HOME CARE-PROF	DAWN M FANT	G WATKINS/TRANSPORT WITH JOHN FANT	JAN12/2024	07/03/24	325.00	
292-000-846.000	16.25 HRS/IN HOME CARE-PRC	JOHN A FANT	G WATKINS/TRANSPORT/568 MILES	JAN12/2024	07/03/24	325.00	
292-000-846.000	568 MILES/IN HOME CARE-PRC	JOHN A FANT	G WATKINS/TRANSPORT/568 MILES	JAN12/2024	07/03/24	380.56	
292-000-846.020	CHILDCARE/SUPPORT NON REIM	MID-MICHIGAN FAMILY LT	H CRISSMAN/PSYCHOTHERAPY/JUNE	JUN12/2024	07/03/24	120.00	
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Total For Dept 000						4,842.47	
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Total For Fund 292 CHILD CARE FUND						4,842.47	
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INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 POST DATES 07/03/2024 - 07/03/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL OPERATING FUND			33,685.04	
			Fund 210 EMERGENCY MEDICAL SERVICES			11,459.74	
			Fund 214 DISTRICT COURT CASEFLOW MANA			842.36	
			Fund 215 FRIEND OF THE COURT FUND			2,666.77	
			Fund 249 BUILDING DEPARTMENT			3,904.43	
			Fund 256 REGISTER OF DEEDS TECHNOLOGY			795.07	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			7,923.95	
			Fund 263 K-9 FUND			70.00	
			Fund 273 COMMISSION ON AGING MEALS			5,992.50	
			Fund 274 COMMISSION ON AGING FUND			288.78	
			Fund 292 CHILD CARE FUND			4,842.47	
Total For All Funds:						<u>72,471.11</u>	

PUBLIC NOTICE OF HEARING

The Mecosta County Planning Commission will conduct its regular monthly meeting on Thursday, July 11, 2024, at 6:00 p.m. in person. Please call our office with any questions. The following public hearings will be on the agenda:

1. Special Use Permit Petition #PPC24-023 – Atlee & Miriam Schlabach, 10637 16 Mile Rd., Rodney, Martiny Township; Parcel #07 017 004 300. Property is zoned AF & AG. Request for expansion of accessory structure for existing pallet shop.

SEC 17 T15N R08W W 3/4 N 1/2 NW 1/4 EXC 466.5 FT SQUARE IN SW COR THEREOF

2. Site Plan Review Petition #PPC24-024 – Chippewa Lake Community Church, 20020 20 Mile Rd., Ewart, Chippewa Township; Parcel #03 021 014 200. Property is zoned R-1. Site plan review for a new church and pavilion.

SEC 21 T16N R08W COM AT S 1/4 COR TH S 89 DEG 49 M W ALG S SEC LINE 914.28 FT TO POB TH CONT S 89 DEG 49 M W 400 FT TO W 1/8TH LINE TH N 1 DEG 17 M W 400 FT TH N 89 DEG 49 M E 400 FT TH S 1 DEG 17 M E 400 FT TO POB PARCEL A SURVEY L 14 PG 326

3. Site Plan Review Petition #PPC24-025 – Cranhill Ministries, 14444 17 Mile Rd., Rodney, Colfax Township; Parcel #06 003 014 000. Property is zoned AF, LR. Site plan review for expansion of children ministry camp area.

SEC 03 T15N R09W W 1/2 SE 1/4 EXC BEG AT INT OF N R/W LINE OF 17 MILE RD. AND N-S 1/4 LINE TH ELY OF SD R/W 373 FT TH N 264 FT TH WLY 165 FT TH SLY 56 FT TH WLY 208 FT TH SLY ALG N-S 1/4 LINE TO POB

4. Special Use Permit & Map Amendment request Petition #PPC24-026 – Jonathan & Renee Grice, 12272 Buchanan Rd. Stanwood, Austin Township; Parcel #10 024 005 001. Property is zoned LR. Special use to allow an oversized accessory structure, and Map amendment to rezone the property from LR, lake and river resort, to R-1, rural residential.

Sec 24 T14N R09W COM AT E 1/4 SEC 24 TH N 89 DEG 6 M W ALG E-W 1/4 LINE 1275.80 FT TO POB TH N 89 DEG 8 M W ALG N LINE BUCHANAN RD 238.67 FT TO E LINE UNIT 13 OF SUMMERHILL SITE COMDOMINIUM EXTENDED TH N 6 DEG 14 M E 450.60 FT TH N 89 DEG 36 M E 234 FT TH S 5 DEG 38 M W 455.44 FT TO POB

5. Special Use Permit Petition #PPC24-027 – Joan Hughes, 3587 230th Ave., Morley, Aetna Township; Parcel #13 018 015 100. Property is zoned AF. Request to allow a motorized vehicle (dirt bike) track.

SEC 18 T13N R10W NE 1/4 NE 1/4 SW 1/4

6. Special Use Permit Petition #PPC24-028 – John & Susie Schlabach, 2770 85th Ave., Lakeview, Hinton Township; Parcel #15 022 002 000. Property is zoned AG. Request to allow outdoor boat storage and shrink wrapping on an AG zoned property.

SEC 22 T13N R08W NW 1/4 NE 1/4 EXC COM AT NW COR TH S 299.63 FT TO POB. TH S 89 DEG 59 M E 300 FT TH S 290 FT TH N 89 DEG 59 M W 300 FT TH N 290 FT TO POB.

7. Special Use Permit Petition #PPC24-029 – Christopher & Keri Kalish, 9115 Maple Ave., Mecosta, Martiny Township; Parcel #07 071 019 000. Property is zoned LR. Request to allow an oversized accessory structure than permitted by right.

PUBLIC NOTICE OF HEARING

SEC 21 T15N R08W WEST COVE MANOR #2 LOT 19 EXC W 12.09 FT AND OUTLOT A EXC BEG AT SE COR SD OUTLOT A TH N 54 DEG 27 M W 148.97 FT TH S 7 DEG 39 M E 135.37 FT TH N 65 DEG 15 M E 113.61 FT TO POB.

Information is available on the county website at www.mecostacounty.org, by emailing us at building@mecostacounty.org, by stopping into the office or by calling the office at 231-592-0105.

Annette Coles
Director of Building & Zoning, Mecosta County

Agenda
Mecosta County Planning Commission
Mecosta County Services Building
July 11, 2024

CP 11-2

I. Roll Call**II. Persons wishing to be placed on the next agenda. (3-minute limit per person)****III. Public Hearings**

1. Special Use Permit Petition #ppc24-023 – Atlee & Miriam Schlabach, 10637 16 Mile Rd., Rodney, Martiny Township; Parcel #07 017 004 300. Property is zoned AF & AG. Request for expansion of accessory structure for existing pallet shop.
2. Plan Review Petition #PPC24-024 – Chippewa Lake Community Church, 20020 20 Mile Rd., Ewart, Chippewa Township; Parcel #03 021 014 200. Property is zoned R-1. Site plan review for a new church and pavilion.
3. Site Plan Review Petition #PPC24-025 – Cranhill Ministries, 14444 17 Mile Rd., Rodney, Colfax Township; Parcel #06 003 014 000. Property is zoned AF, LR. Site plan review for expansion of children ministry camp area.
4. Special Use Permit & Map Amendment request Petition #PPC24-026 – Jonathan & Renee Grice, 12272 Buchanan Rd. Stanwood, Austin Township; Parcel #10 024 005 001. Property is zoned LR. Special use to allow an oversized accessory structure, and Map amendment to rezone the property from LR, lake and river resort, to R-1, rural residential.
5. Special Use Permit Petition #PPC24-027 – Joan Hughes, 3587 230th Ave., Morley, Aetna Township; Parcel #13 018 015 100. Property is zoned AF. Request to allow a motorized vehicle (dirt bike) track.
6. Special Use Permit Petition #PPC24-028 – John & Susie Schlabach, 2770 85th Ave., Lakeview, Hinton Township; Parcel #15 022 002 000. Property is zoned AG. Request to allow outdoor boat storage and shrink wrapping on an AG zoned property.
7. Special Use Permit Petition #PPC24-029 – Christopher & Keri Kalish, 9115 Maple Ave., Mecosta, Martiny Township; Parcel #07 071 019 000. Property is zoned LR. Request to allow an oversized accessory structure than permitted by right.

II. Public Matters & Comments – (3-minute limit per person)

1. Public Comment - Persons wishing to address the board on any subject not on this agenda.

III. Business Session**Old Business****New Business****Approval of June 6, 2024, Minutes****IV. Adjournment**

Joint Board Meeting Minutes

CP 11-3

June 18, 2024

PERSONS PRESENT:

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

Absent

Sally Momany, Osceola County Commissioner
 Janice Covey, Mecosta County DHHS Board Chairperson

The Meeting was called to order by Ms. Edstrom at 9:09 am at the Mecosta-Osceola County DHHS.

Minutes from the May 21, 2024, meeting was reviewed. Motion to approve made by Ms. McBrien with support from Ms. Haut. Motion carried.

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

PUBLIC COMMENTS:

Ms. Howard provided update on:

- Gotion Battery facility.
- County commissioners are running opposed in this year's election.
- The window for requesting M.E.T. funds by non-profits has closed.

LOCAL OFFICE ISSUES/Directors Report:

Mecosta/Osceola County Director, Jennifer Schmidt provided updates:

- Upcoming Foster Care Conference is June 25th at the David L Eisler Center at FSU
- Senior Enrichment Day is June 26th at the BRHS.
- MCSSA annual conference is September 16th thru 18th at the Great Wolf Lodge in Traverse City.
- MCSSA Chuck Higgins / Mel Haga Memorial Scholarship. Deadline for applying is July 12th.
- Summer Area Lunch Programs
- Gift for Kids golf fundraiser is July 25th at Spring Valley G.C.
- Local staffing updates
 - Laureen Yesh started her role in Children's Prevention Services
- Discussion on child placement agencies.

MCSSA: Conversation on upcoming conference in September.

ADJOURNMENT:

Ms. Edstrom entertained a motion to adjourn @ 9:58 a.m. Ms. Haut motioned to adjourn with support from Ms. McBrien. Motion carried. The next meeting will be, *Tuesday, July 23, 2024.*

The joint-meeting commences immediately following the Osceola County meeting @ 9:00 am.

 Jennifer Schmidt, Director
 Secretary to the Board

 Carole Edstrom, Osceola County Chairperson

 Janice Covey, Mecosta County Chairperson

Mecosta County Department of Health & Human Services

Board Meeting Minutes

June 18, 2024

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

Absent: Janice Covey, Mecosta County DHHS Board Chairperson

The Meeting was called to order by Ms. Haut @ 10:00 am at the Mecosta-Osceola County DHHS.

Minutes from the May 21, 2024, meeting reviewed. Motion to approve made by Ms. McBrien with support from Haut. Motion carried.

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

PUBLIC COMMENT:

- *Please see joint meeting*

FISCAL:

A. Financial Report:

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

COUNTY SPECIFIC BUSINESS:

- *Please see joint meeting minutes*

ADJOURNMENT:

Ms. Haut motioned to adjourn @ 10:08 am with support from Ms. McBrien. Motion carried.

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

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

BUILDING AND ZONING COMMITTEE MINUTES
10:30 AM County Building Rm 202
June 20, 2024

CP 12-1

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

OTHERS PRESENT: Paul Bullock, Annette Coles, and Mindy Taylor

CALL TO ORDER: 10:30 AM

PUBLIC COMMENTS: Patti and Bill Keim appeared and advised the committee of a continuing issue with a neighbor’s encroachment over the property line and into a shared easement adjacent to Jehnsen Lake.

BUILDING REPORT: Ms. Coles reported

- Encroachment Issue: Ms. Coles requested permission to refer the Jehnsen Lake encroachment issue to Mr. Williams for abatement. **The Committee will recommend to the Board that the requests be approved and the matter submitted to Counsel to proceed with abatement.**
- Violations: 6 new violations have been reported.
- New staff: Perry Ekkel is taking his State Building Inspector Certification test today.
- Building Code changes: Ms. Coles briefed the Committee on some proposed changes to the Building Code. Once the changes are made, and the new code adopted, there will be changes to the permits and inspections required.

ZONING REPORT: -

- Refund Requests: Ms. Coles advised the Committee that two permits were issued in error. She requested permission to refund the permit fees. **The Committee will recommend to the Board that the refunds be issued as requested.**
- Violations: Ms. Coles briefed the Committee on the recent violations received and status of previous violations that are in the works.
- Planning Commission: The next meeting is scheduled for July 11th due to the holiday.
- Zoning Board of Appeals: No July meeting is scheduled. The ZBA held a special training session that was well received.
- Green Township: Ms. Coles presented a letter that was sent to Green Township advising that a blight complaint in the township will not be pursued by the County.

FINANCIAL REPORT:

- The Committee reviewed the year to date financials. Revenues are up approximately 4.5% over 2023.

Materials Management Plan: Ms. Coles attended the last meeting on 6/5/24. The next is set for 6/21/24. 8 counties have now committed with Midland the newest member.

MEMBER COMMENTS:

PUBLIC COMMENTS: NONE

ADJOURNMENT: 11:28 AM

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

EMS COMMITTEE MINUTES
1:30 PM Conf Rm F
June 20, 2024

CP 12-2

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

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

FINANCIAL REPORTS: The May 2024 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$199,116.22 non-contractual write-offs of \$2,150.54 and collections write-offs of \$10,056.21 be approved.**

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

OLD BUSINESS:

- Billing Update: The current billings are for runs within the current week. He will continue reporting to the Administrator and Finance Officer weekly on the progress.

NEW BUSINESS: NONE

EMERGENCY MANAGEMENT:

- Active Shooter Site Plans: All schools outside Big Rapids have been completed and the Big Rapids Schools should be completed by July.
- Senior Enrichment Day: A variety of training will be conducted for the seniors in several important areas on June 26th.
- Rescue Task Force Training: The training was held in May.
- Homeland Security Grant FY22: \$17,171 is awaiting approval at the regional level for the previously approved items.
- Exercises: Mr. Maddox briefed the Committee on the exercises and training he will be participating in this year, and training already conducted.
- SARA Title III 302 Hazardous Materials Planning: The second meeting of the task force will be held May 29th.

NEXT MEETING: 1:30 PM July 18, 2024

ADJOURNMENT: 1:43 PM

CERTIFIED COPY OF RECORD

STATE OF MICHIGAN)
)SS.
County of Genesee)

I, **DOMONIQUE CLEMONS**, County Clerk/Register of the County of Genesee, Michigan, and Clerk of the Genesee County Board of Commissioners, and Clerk of the Circuit Court for said County, do hereby certify that I have compared the foregoing copy of Resolution with original record thereof now remaining in my office, and that the attached is a true and correct copy therefrom, and of the whole of such original record.

In Testimony Whereof, I have hereunto set my hand, and affixed the seal of said Court and County, this 17th day of June 2024.



DOMONIQUE CLEMONS, Clerk/Register

GENESEE COUNTY BOARD
OF COUNTY COMMISSIONERS
Resolution No.: 2024-617
Date Adopted: 6/12/2024



Genesee County

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

Legislation Text

File #: RES-2024-617, **Version:** 1

TO THE HONORABLE CHAIRPERSON AND MEMBERS OF THE GENESEE COUNTY BOARD OF COMMISSIONERS, GENESEE COUNTY, MICHIGAN

LADIES AND GENTLEMEN:

WHEREAS, Genesee County supports the fundamental and foundational belief that all people are created equal; and

WHEREAS, Genesee County recognizes that our society and our community has not always fulfilled this commitment; and

WHEREAS, members of the Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ) community are among those where America's promise of equal treatment under the law has not always been practiced and is not yet fulfilled; and

WHEREAS, the members of the LGBTQ community are deserving of the same respect and fair treatment desired for all human beings; and

WHEREAS, Genesee County is filled with LGBTQ residents from all walks of life, from every occupation, field, and industry, and residing in every part of the County, who add significant value to our community's quality of life each and every day; and

WHEREAS, Pride Month is celebrated locally, in Michigan, nationally, and worldwide as a reminder that the LGBTQ community continues to face unequal treatment and discrimination in both law and custom; and

WHEREAS, the State of Michigan, of which Genesee County is the fifth largest county, recently amended its Elliott-Larsen Civil Rights Act to include protections for the LGBTQ community in our state; and

WHEREAS, Genesee County recognizes the economic and cultural benefits of diversity and seeks to create a welcoming environment for all residents, including the LGBTQ community; and

WHEREAS, Genesee County, through its Harassment/Discrimination Policy "will not tolerate harassment and discrimination of its employees... based on ...sexual orientation, gender identity or gender expression..."

NOW, THEREFORE BE IT RESOLVED, that the Genesee County Board of County Commissioners designates the month of June 2024, as Pride Month in Genesee County, Michigan.

BE IT FURTHER RESOLVED that the Genesee County Board of County Commissioners directs the Genesee County Clerk/Register to forward copies of this resolution to the other 82

File #: RES-2024-617, **Version:** 1

counties in Michigan as well as the Genesee County delegation of the State Legislature.

RESOLUTION
OPPOSING THE FY 2025 GOVERNOR'S RECOMMENDED BUDGET REDUCING
OPERATIONAL FUNDING FOR THE MICHIGAN CONSERVATION DISTRICTS AND THE
ELIMINATION OF LOCAL ADMINISTRATION OF THE MICHIGAN AGRICULTURE
ENVIRONMENTAL ASSURANCE PROGRAM (MAEAP)
06132024 – CD-MAEAP

Whereas, Governor Whitmer's Executive Budget Recommendations for the fiscal year 2025 budget includes a \$1,000,000 budget reduction to Michigan Conservation Districts within the budget of the Michigan Department of Agriculture and Rural Development; and

Whereas, the FY 2025 budget recommendation also recommended the termination of local Conservation District Technicians who administer the Michigan Agriculture Environmental Assurance Program and replace them with 24 State employees; and

Whereas, this recommendation undermines the local conservation delivery system led by the local Conservation Districts covering all of Michigan's 83 counties, using the voluntary, non-regulatory, educational approach used across the country to address natural resource concerns at the local level; and

Whereas, PA 297 of 1937 established Conservation District's as local units of State Government to work with landowners in every county to address natural resource concerns. These districts are driven by a five member, publicly elected Board of Directors. These Boards establish conservation priorities based upon local needs and work voluntarily with landowners to address these critical natural resource concerns. This is the only organization that can do this on private land with the trust of the landowner; and

Whereas, Michigan Conservation Districts have been critically underfunded for decades leading to high employee turnover which undermines the success of programs and the ability to administer assistance to the public; and

Whereas, Michigan cannot effectively allocate federal funds from the Inflation Reduction Act and Title II of the Farm Bill due to the lack of funding provided by the State of Michigan. This leaves critical Federal dollars on the table that become reallocated to other States that can more effectively deliver Farm Bill dollars.

NOW, THEREFORE BE IT RESOLVED, The Crawford County Board of Commissioners requests that the FY 2025 budget maintain the operational budget for the Michigan Agriculture Environmental Assurance Program (MAEAP) at its current capacity with the local technicians employed by the Conservation Districts; and

BE IT FUTURE RESOLVED, That the Crawford County Board of Commissioners implores the Legislature of the State of Michigan to properly fund Michigan Conservation Districts and work with MDARD and the Michigan Association of Conservation Districts (MACD) to find or develop a restricted funding source to provide Conservation Districts with an annual allocation of \$13,000,000.

BE IT FURTHER RESOLVED, that this resolution be forwarded to Governor Gretchen Whitmer, Senator Michele Hoytenga, Representative Ken Borton, the Michigan Association of Counties and all other 82 counties in the state of Michigan.

APPROVED AS TO FORM

Commissioner Jamison	Absent	Commissioner Kraycs	Yes
Commissioner Frederick	Yes	Commissioner Powers	absent
Commissioner Goscicki	Yes	Commissioner Moore	Yes
	Commissioner Lewis	Yes	

ADOPTED DATE: June 13, 2024

I, Jamie McClain, Clerk of the Crawford County Board of Commissioners and Clerk of the County of Crawford, do hereby certify that the above Resolution was duly adopted by the said Board on June 13, 2024.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County and Court at Grayling, Michigan, on this 13th day of June, 2024.



Laurie Jamison, Chair
Crawford County Board of Commissioners



Jamie L. McClain
Clerk/ROD

EATON COUNTY BOARD OF COMMISSIONERS

CP 13-3

JUNE 20, 2024

**RESOLUTION OPPOSING MDHHS PLANS TO IMPLEMENT NEW CONFLICT
FREE ACCESS AND PLANNING STRATEGIES IN MICHIGAN****Introduced by the Public Safety Committee**

WHEREAS, Community Mental Health Authority of Clinton, Eaton, and Ingham Counties (CMHA-CEI) is a multi-county Community Mental Health Services Program (CMHSP) and a Certified Community Behavioral Health Clinic (CCBHC) serving residents of Clinton, Eaton, and Ingham Counties. CMHA-CEI provides specialty mental health services and supports to over 13,000 persons with mental health conditions, youth with serious emotional disturbance, individuals with intellectual/developmental disabilities and individuals with substance use disorders; and

WHEREAS, the public mental health system in Michigan is based on the Federal Community Mental Health Centers Act of 1963 and grounded in the Michigan Mental Health Code, Public Act 258 of 1974. This created a state and county partnership for community mental health and related safety net services; and

WHEREAS, this arrangement ensures that shared state and county mental health policy objectives are accountable to local communities and their elected representatives. This arrangement also ensures that resource and care decisions are ultimately accountable through board governance to the persons and families that need public mental health services, including allocated PA2 funding; and

WHEREAS, CMHSPs are instruments of county government with statutorily defined obligations that mitigate against the likelihood of a pecuniary conflict of interest. These include direct accountability to the community through a public board, open meetings, a guaranteed recipient rights appeal & grievance system, established independent person-centered planning facilitation requirements, and expanding availability of consumer self-determination/self-directed options.

WHEREAS, MDHHS has announced its decision to require CMHSPs to separate service assessment and planning from service delivery, requiring beneficiaries to receive the assessment and planning services from one entity and ongoing direct services from another, separate entity by October 1, 2024; and

WHEREAS after careful review the conclusions are that the current decision:

- Is in conflict with the statutory responsibilities of CMHSPs under Michigan law;


- Erroneously implies profit driven or undue enrichment motives on the part of governmental entities (CMHSPs and PIHPs) instead of recognizing what is actually a formal transfer of governmental responsibility from the State to the Counties for the delivery of public behavioral health services;
- Ignores the capitation-based financing of the Michigan public behavioral health system, which is constant and does not vary by volume of individuals served negating any conflicts of interest in service planning and service delivery;
- Ignores Michigan's current shared risk (with MDHHS) financing system which already mitigates against conflict and self-interest.
- Is in conflict with the Certified Community Behavioral Health Clinic (CCBHC) model currently being implemented and expanded in Michigan;
- Ignores, at best, and disregards, at worst, input from persons with lived experience that have consistently stated that the available procedural safeguards are preferable to systemic/structural upheaval inherent in MDHHS announced decisions.

THEREFORE, BE IT RESOLVED, in the strongest possible terms, and for the reasons noted herein, the Eaton County Board of Commissioners **opposes the MDHHS announced structural strategies** for compliance with the federal Conflict Free Access and Planning Rules.

FURTHER BE IT RESOLVED, that Eaton County respectfully asks the Governor to urge MDHHS to rethink their proposal for the Conflict Free Access & Planning requirements within the context of the 61 year state and county statutory relationship for public mental health services and collaborate with the Michigan Community Mental Health Association to identify procedural pathways for compliance that build on the strengths of the existing CMHSP system.

FINALLY, BE IT RESOLVED, that a copy of this resolution be provided to US Senator Debbie Stabenow, US Representative Elissa Slotkin, Governor Gretchen Whitmer, Senate Majority Leader Winnie Brinks, Speaker of the House Joe Tate, Senator Sarah Anthony, Representative Angela Witwer, Michigan Department of Health and Human Services Director Elizabeth Hertel, the Michigan Association of Counties, and all Michigan counties.

THIS RESOLUTION was adopted by the Eaton County Board of Commissioners at its regularly scheduled meeting on June 20, 2024.



Chairman of the Board of Commissioners



Clerk of the Board of Commissioners

RESOLUTION

To: The Honorable Board of Commissioners
Huron County
Michigan

WE, the SAFETY COMMITTEE, respectfully beg leave to submit the following resolution for your consideration:

WHEREAS, the State of Michigan is required by MCL 330.1116 "...to promote and maintain an adequate and appropriate system of community mental health services programs (CMHSPs) and "shift primary responsibility for the direct delivery of public mental health services from the state to a community mental health services program..."; and

WHEREAS, the State of Michigan is required by MCL 330.1202 to "financially support, in accordance with chapter 3, community mental health services programs that have been established and that are administered according to the provisions of this chapter."; and

WHEREAS, Huron Behavioral Health is required by MCL 330.1206 and 1208 to "provide a comprehensive array of services and supports to residents of Huron County with the most severe forms of mental illness, intellectual/developmental disabilities, and serious emotional disturbances"; and

WHEREAS, over 1,000 Huron County residents and their families with serious mental illness, intellectual/developmental disabilities, co-occurring substance use disorders and serious emotional disturbances depend on the public mental health system and its community partners for both acute and long term supports and services; and

WHEREAS, Huron County supports a CMHSP safety net that carries out its obligations to every citizen by prioritizing and serving persons with the most severe and persistent forms of mental illness, intellectual/developmental disabilities, and co-occurring addictive disorders in the context of broader public health and safety instead of short-term considerations of private gain and profit; and

WHEREAS, the Michigan Department of Health and Human Services (MDHHS) is applying Medicaid requirements for Conflict Free Access & Planning for the purpose of re-interpreting this established legislative policy to erroneously imply that in some instances county CMHSPs have a pecuniary conflict of interest for some of the services included in this delivery system; and

WHEREAS, CMHSPs are instruments of county government with statutorily defined obligations that mitigate against the likelihood of a pecuniary conflict of interest. These include direct accountability to the community through a public board, open meetings, a guaranteed recipient rights appeal & grievance system, established independent person-centered planning facilitation requirements, and expanding availability of consumer self-determination/self-directed options; and

WHEREAS, MDHHS has insisted on this position despite the fact that valid concerns have been raised in multiple venues during the last two years including stakeholder meetings, state-wide planning discussions, and the formal Medicaid policy promulgation process; and

WHEREAS, the MDHHS position also ignores the comprehensive CMHSP service requirements under state law, disregards the importance of consumer/family choice of providers, adds unnecessary administrative duplication and expense to the Medicaid program, and will fail to improve care for the residents of Huron County; now

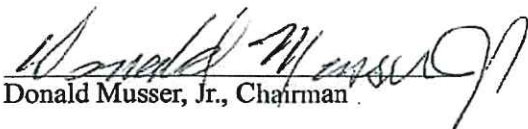
THEREFORE, BE IT RESOLVED, that Huron County strongly opposes the current MDHHS proposals for Conflict Free Access & Planning and the October 1, 2024 implementation date as it significantly mischaracterizes the mission and public obligations of CMHSPs, creates unnecessary havoc throughout state-wide provider systems, and will have absolutely no benefit to the consumers and families receiving care; and

BE IT FURTHER RESOLVED that Huron County respectfully asks the Governor to urge MDHHS to rethink their proposal for the Conflict Free Access & Planning requirements within the context of the 61-year state and county statutory relationship for public mental health services and collaborate with the Michigan Community Mental Health Association to identify pathways for compliance that build on the strengths of the existing CMHSP system; and

BE IT FURTHER RESOLVED that a copy of this resolution be provided to Governor Gretchen Whitmer, Senator Dan Lauwers, Representative Gregory Alexander, Michigan Department of Health and Human Services Director Elizabeth Hertel, the Michigan Association of Counties, and all Michigan counties.

Respectfully submitted,

SAFETY COMMITTEE


Donald Musser, Jr., Chairman


Michael H. Meissner, Vice Chairman


Mary E. Babcock, Member

Dated: June 25, 2024

VOICE / ROLL-CALL VOTE:		YES	NO	ABSENT	COMMISSIONER	YES	NO	ABSENT
COMMISSIONER					COMMISSIONER			
SAMI KHOURY	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	DONALD MUSSER, JR.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MICHAEL H. MEISSNER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	JOE MURPHY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TODD TALASKI	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MARY E. BABCOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STEVE VAUGHAN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

RESOLUTION: ADOPTED DEFEATED TABLED