

MECOSTA COUNTY BOARD OF COMMISSIONERS

MORNING SESSION – 10:00 A.M.

January 2, 2025

AGENDA

1. CALL TO ORDER & QUORUM: County Clerk Presiding

Jeff Jackson _____
District 1

Greg Adams _____
District 2

Chris Zimmerman _____
District 3

Gary Lambrix _____
District 4

Thomas O'Neil _____
District 5

Chris Jane _____
District 6

Bill Routley _____
District 7

2. ELECTION OF CHAIR

3. ELECTION OF VICE-CHAIR

4. SEAT SELECTION

5. REVIEW & APPROVAL OF AGENDA – ADDITIONS

6. APPROVAL OF MINUTES

- 1. Board Minutes – December 19, 2024

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

8. UNFINISHED BUSINESS:

9. NEW BUSINESS:

- 1. Mecosta County Resolution #2025-01 –
Recognition of Ferris State University Football
Team National Championship
- 2. Mecosta County Resolution #2025-02 – Amending
EMS Fee Schedule
- 3. Rules of the Board of Commissioners

10. FINANCIAL MATTERS:

Pre-approved Bills: \$880,467.56
Bills Requiring Full Board Approval: \$148,349.75

11. COMMITTEE REPORTS:

12. ADMINISTRATORS REPORT:

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

14. COMMUNICATIONS:

- 1. District Health Department #10 Minutes –
November 22, 2024
- 2. Mecosta-Osceola DHHS Minutes –
December 17, 2024
- 3. Mecosta County DHHS Minutes –
December 17, 2024
- 4. Mecosta County Road Commission Minutes –
December 17, 2024
- 5. Mecosta County Park Commission Minutes –
November 12, 2024
- 6. Northern Michigan Counties Association Minutes –
August 19, 2024
- 7. Northern Michigan Counties Association Minutes –
October 21, 2024

15. MINUTES & REPORTS:

- 1. Building and Zoning – December 19, 2024
- 2. EMS – December 19, 2024
- 3. Finance

16. RESOLUTIONS:

- 1. Ingham County Resolution #24-613

17. MISCELLANEOUS & ANNOUNCEMENTS:

18. ADJOURNMENT:

SCHEDULED APPEARANCE

MECOSTA COUNTY BOARD OF COMMISSIONERS

DECEMBER 19, 2024

UNAPPROVED
CP 6-1

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, Jerrilynn Strong, Linda Howard, Tom O’Neil, William Routley and Chris Jane; Randy Vetter not present.

Others present: Mindy Taylor - County Administrator, Melanie Doughty - Finance Officer and Marcee Purcell - Mecosta County Clerk.

REVIEW & APPROVAL OF AGENDA – ADDITIONS:

C. Jane moved to approve the Agenda as presented. J. Strong seconded; motion carried.

APPROVAL OF MINUTES:

L. Howard moved to approve the December 5, 2024 Budget Hearing Minutes as presented.

W. Routley seconded; motion carried.

J. Strong moved to approve the December 5, 2024 Board Minutes as presented. C. Jane seconded; motion carried.

PUBLIC MATTERS & COMMENTS:

None

UNFINISHED BUSINESS:

Mindy Taylor relayed the need to go into Closed Executive Session later in the meeting to review investigative findings in an attorney-client privilege report with corporate counsel.

W. Routley invited the incoming commissioners present to attend the Closed Executive Session.

NEW BUSINESS:

6.1 MDOT SPECIALIZED SERVICES GRANT FY 26 - COA

J. Strong moved to approve a request from Commission on Aging to apply for the Specialized Services Annual award of \$59,424 through the Michigan Department of Transportation, which will provide \$31,277 for van operations and \$28,147 for volunteer mileage reimbursement. C. Jane seconded; motion carried.

SCHEDULED APPEARANCE

None

FINANCIAL MATTERS:

Budget Alterations – Various – Finance Officer

W. Routley moved to approve the budget alteration requests from: 101-136 District Court, 101-147 Jury Board, 101-148 Probate Court, 101-149 Juvenile Court, 101-151 Circuit Court Probation, 101-153 District Court Probation, 101-243 Equalization, 101-248 Central Services, 101-253 Treasurer, 101-262 Elections, 101-265 Building & Grounds, 101-267 Prosecuting Attorney, 101-301 Sheriff's Department, 101-302 Road Patrol, 101-426 Civil Defense, 101-430 Animal Control, 101-682 Veterans, 101-721 Planning Commission, SR 214 Sobriety Court, SR 232 Remonumentation, SR 256 Reg of Deeds Technology, SR 260 MIDC, SR 265 Drug Law Enforcement, SR 266 Dive, SR 267 Community Corrections, SR 269 Law Library, SR 273 COA Meals Program, SR 289 Secondary Road Patrol. C. Jane seconded; motion carried.

Budget Amendment Request 101-131 Circuit Court – Finance Officer

W. Routley moved to approve a budget amendment request from 101-131 Circuit Court due to an overage in appointed attorney appeals of \$16,000 and moving money between lines. Revenue billed will offset the balance to General Fund revenue from the Michigan Appellate Assigned Counsel System in the amount of \$28,000 for the appeals line that will be deposited into 101-000-607.080 Circuit Court Services. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request 101-215 County Clerk – Finance Officer

W. Routley moved to approve a budget amendment request from 101-215 County Clerk in the amount of \$14,991, due to insurance opt-out and the Chief Deputy payout, and moving money between lines to balance overages. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request 101-266 Corporate Counsel – Finance Officer

W. Routley moved to approve a budget amendment request for 101-266 Corporate Counsel from Unreserved Contingency 101-890 in the amount of \$35,000 due to county representation. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request 101-268 Reg of Deeds - Finance Officer

W. Routley moved to approve a budget amendment for 101-269 Register of Deeds from Unreserved Contingency 101-890 in the amount of \$23,490 for the payout of the Chief Deputy position and moving money between lines to balance the overages. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request 101-275 Drain – Finance Officer

W. Routley moved to approve a budget amendment for 101-275 Drain Commissioner from Unreserved Contingency 101-890 in the amount of \$2,500 for the payout of the Chief Deputy position, vehicle maintenance and moving money between lines to balance overages. L. Howard seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request 101-431 Animal Shelter - Finance Officer

W. Routley moved to approve a budget amendment for 101-431 Animal Shelter moving \$12,001 from Unreserved Contingency 101-890 for the overlap in services when ARC reopened. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request 101-999 Appropriations – Finance Officer

W. Routley moved to approve a budget amendment for 101-999 Appropriations to reflect MET money disbursements previously approved in the amount of \$486,991. Revenue will be increased in the General Fund Marijuana Tax line to offset the expenditures in the corresponding amount. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request SR 210 EMS - Finance Officer

W. Routley moved to approve a budget amendment for SR 210 EMS recognizing an increase of revenue in the amount of \$1,116,150 due to increased billings, and an increase in expenditures in the amount of \$473,519 due to write-offs against the increased billings, while moving money between lines. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request SR 211 MFR – Finance Officer

W. Routley moved to approve a budget amendment for SR 211 MFR to reflect an increase in property tax collected in the amount of \$13,937 over the budgeted amount, an increase in expenditures of \$14,000 for the per-run allocation, and a reduction to Fund Balance by \$63. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request SR 215 FOC – Finance Officer

W. Routley moved to approve a budget amendment for SR 215 FOC to increase expenditures by \$6,110, revenues by \$2,110, Fund Balance by \$4,000, and moving money within the lines to balance overages. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request SR 216 Prosecutor Drug Forfeiture Fund – Finance Officer

W. Routley moved to approve a budget amendment for SR 216 Prosecutor Drug Forfeiture Fund to increase expenditures by \$1,469, increase revenue by \$125, and the remaining \$1,344 reduced from Fund Balance. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request SR 234 Housing Rehab – Finance Officer

W. Routley moved to approve a budget amendment for SR 234 Housing Rehab to increase expenditures by \$11,400 to cover the previously-approved payment to Big Rapids Housing Commission and increase revenue by \$13,295 to reflect money repaid from Housing Rehab loans. L. Howard seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request SR 249 Building Department – Finance Officer

W. Routley moved to approve a budget amendment for SR 249 Building Department to increase revenue by \$95,457, reflecting an increase of permits issued, increase expenditures by \$25,717, and move money within the lines to balance overages. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request SR 254 Emergency Management - Finance Officer

W. Routley moved to approve a budget amendment for SR 254 Emergency Management to increase revenue and expenditures by \$25,000 to reflect the Wildfire Protection Plan Grant and the corresponding payment that was previously approved. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request SR 258 DARE Fund – Finance Officer

W. Routley moved to approve a budget amendment for SR 258 DARE to increase revenue by \$4,028, reflecting grant contributions, and increase expenditures by \$2,000 for the Shop with a Hero event. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request SR 263 – K-9 Fund – Finance Officer

W. Routley moved to approve a budget amendment for SR 263 K-9 Fund to reflect an increase in revenue of \$7,493 from fundraising and an increase in expenditures of \$1,400 for Zeke’s dental bill. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request SR 268 Prosecutor Deferral Program - Finance Officer

W. Routley moved to approve a budget amendment for SR 268 Prosecutor Deferral Program increasing revenue by \$1,200, expenditures by \$547, and moving money within lines to balance overages. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request SR 274 COA – Finance Officer

W. Routley moved to approve a budget amendment for SR 274 COA increasing revenue by \$97,260 to reflect the actual tax levy received over budgeted, expenditures by \$26,535, and moving money within lines to balance overages. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request SR 284 Opioid Settlement Fund – Finance Officer

W. Routley moved to approve a budget amendment for SR 284 Opioid Settlement Fund to reflect money received from the opioid settlement and interest earned in the amount of \$201,523 and an increase in expenditures of \$75,999 for payment to DHD #10 for the 1st year of the previously-approved contract. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request SR 292 Child Care – Finance Officer

W. Routley moved to approve a budget amendment for SR 292 Child Care increasing revenue by \$85,000 from the State and \$150,000 from Unreserved Contingency 101-891, increasing expenditures by \$225,408 for day treatment and placement costs, and moving money within lines to balance overages. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Budget Amendment Request SR 405 Capital Equip – Finance Officer

W. Routley moved to approve a budget amendment for SR 405 Capital Equipment increasing revenue of \$110,597, increasing expenditures of \$341,166 for vehicles and court digitization projects previously approved, and the remaining \$230,569 being reduced from Fund Balance. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Personnel Manual – Finance Officer

W. Routley moved that the Personnel Manual sick-leave changes based on the Michigan Earned Sick Time Act be approved and implemented January 1, 2025. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

TPOAM Letter of Understanding – Finance Officer

W. Routley moved to approve the TPOAM Letter of Understanding making changes to the sick-leave language based on the Michigan Earned Sick Time Act. J. Strong seconded; motion carried.

Road Patrol Letter of Understanding – Finance Officer

W. Routley moved to approve the Road Patrol Letter of Understanding making changes to the sick-leave language based on the Michigan Earned Sick Time Act. J. Strong seconded; motion carried.

Law Enforcement Command Letter of Understanding – Finance Officer

W. Routley moved to approve the Law Enforcement Command Letter of Understanding making changes to the sick-leave language based on the Michigan Earned Sick Time Act. J. Strong seconded; motion carried.

Corrections/Animal Control Letter of Understanding – Finance Officer

W. Routley moved to approve the Corrections/Animal Control Letter of Understanding making changes to the sick-leave language based on the Michigan Earned Sick Time Act. C. Jane seconded; motion carried.

Corrections Command Letter of Understanding – Finance Officer

W. Routley moved to approve the Corrections Command Letter of Understanding making changes to the sick-leave language based on the Michigan Earned Sick Time Act. J. Strong seconded; motion carried.

Teamsters Letter of Understanding – Finance Officer

W. Routley moved to approve the Teamsters Letter of Understanding making changes to the sick-leave language based on the Michigan Earned Sick Time Act. C. Jane seconded; motion carried.

Security Keys – Administrator/IT

W. Routley moved to approve a request to purchase 150 security keys at \$24.65/key that IT can start rolling out to the departments that have the highest security risk. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

NACo Membership – Administrator/Commissioner Jane

W. Routley moved to approve up to \$1,200 for the NACo 2025 dues once an invoice is received. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Sheriff's Office Vehicle Request – Administrator

W. Routley moved to approve a request to purchase one 2025 Chevy Tahoe 4-wheel drive police pursuit package from the MiDeal pricing list from Berger Chevrolet at \$53,578. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Listed Bills:

W. Routley moved to pay the pre-approved vouchers in the amount of \$626,433.02 and approve and pay bills requiring full Board approval in the amount of \$147,511.34. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

Other Business:

Vacation Accrual – Finance Officer

W. Routley moved to approve a request from the Finance Officer that the vacation accrual be changed from monthly to bi-weekly and the non-union and union contracts be amended and signed by the Board Chair. J. Strong seconded; motion carried.

The Administrator noted that the December 31st Finance Committee meeting will be held at 10:00 a.m. instead of 1:30 p.m. for that meeting only.

COMMITTEE REPORTS:

C. Jane reported attending Employee Appreciation, MSU New Commissioner School/Grayling, Finance Committee, Building & Zoning Committee and today's Commission Meeting.

Building & Zoning:

C. Jane moved to approve Ms. Cole's request to fill the Mechanical Inspector vacancy with Dean Eldred. J. Strong seconded; motion carried.

L. Howard reported attending YAC Meeting, MCDC Meeting, Drain Committee, COA Christmas Luncheon and today's Commission Meeting.

J. Strong reported attending Drain Committee, Road Commission Meeting, Employee Appreciation, Sheridan Township Meeting, Chippewa Township Meeting, Fork Township Meeting, EMS Committee, COA Meeting and today's Commission Meeting.

EMS:

J. Strong moved to approve the November 2024 write-offs of \$80,174.48, non-contractual write-offs of \$2,931.98 and collections write-offs of \$24,619.63. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.

J. Strong moved that Mr. Johnson be authorized to award the low bid for a new chassis remount to MacQueen in the amount of \$184,833 and make a down payment in January. T. O'Neil seconded; roll call vote: 6 yeas, 0 nays; motion carried.

J. Strong moved that a resolution to update the EMS Fee Schedule be placed on the January 2nd Board Agenda. C. Jane seconded; motion carried.

T. O'Neil reported attending MOTA Meeting, Employee Appreciation, Building & Zoning Committee, EMS Committee and today's Commission Meeting.

W. Routley reported attending 4 MSU New Commissioner Zoom Trainings, MSU New Commissioner Training/Grayling, Personnel Committee, Finance Committee, COA Meeting, COA Christmas Luncheon and today's Commission Meeting.

R. Steinke reported attending Region 8 Meeting, Hinton Township Meeting, Central Dispatch Meeting, Deerfield Township Meeting, LEPT Meeting, MOTA Meeting, Building & Zoning Committee, EMS Committee and today's Commission Meeting.

ADMINISTRATOR'S REPORT:

Mindy Taylor reported on the following:

- Animal Shelter money from the spay/neuter program was \$875. In the past it has been split between ARC and Riley McKenzie. What is the Board's pleasure for this year? J. Strong moved to split the \$875 deposit between ARC and Riley McKenzie. C. Jane seconded; roll call vote: 6 yeas, 0 nays; motion carried.
- There is \$92,404.60 in forfeiture money from employer contributions of employees that leave the County before being vested in the retirement program; we need to move it or lose it. It would be appropriate to credit it back to the MERS Defined Benefit section that paid. C. Jane moved to credit the forfeiture funds back to the appropriate MERS Defined Benefit section that paid out. L. Howard seconded; roll call vote: 6 yeas, 0 nays; motion carried.
- Thanked outgoing Commissioners Ray Steinke, Jerrilynn Strong and Linda Howard for their service on the Board.

PUBLIC MATTERS & COMMENTS:

None

5 minutes recess – 3:55 p.m. – 4:00 p.m.

C. Jane moved to go into Closed Executive Session to review the written investigation findings dated 10/31/24 in an attorney-client privilege report by corporate counsel Cohl, Stoker & Toskey P.C. Further, that incoming Commissioners Greg Adams, Chris Zimmerman and Gary Lambrix be invited to stay for the report. J. Strong seconded; roll call vote: 6 yeas, 0 nays; motion carried.

At 5:14 p.m., the Board returned from Closed Executive Session; Chris Jane left the meeting at 5:00 p.m.

W. Routley moved that the County Administrator be directed to prepare a resolution to the Sheriff Department for the purpose of enforcing the county policy of not conducting for-profit

business. Further, the Sheriff is to prepare a written response to the Board on compliance of the policy. J. Strong seconded; roll call vote: 5 yeas, 0 nays; motion carried.

SCHEDULED APPEARANCE:

None

COMMUNICATIONS, MINUTES & REPORTS, RESOLUTIONS:

J. Strong moved to accept and place on file Communications #1-2 and Minutes & Reports #1-3. W. Routley seconded; motion carried.

MISCELLANEOUS & ANNOUNCEMENTS:

W. Routley moved that corporate counsel draft a summary response to former Capt. Kevin Woods' complaints that were filed with the County. J. Strong seconded; motion carried.

ADJOURNMENT:

R. Steinke adjourned to the next regular scheduled meeting or call of the Chair at 5:19 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

Resolution

CP 9-1

Mecosta County RESOLUTION #2025-01

Recognition of Ferris State University Football Team National Championship

WHEREAS, the Ferris State University Football Team did, under the leadership of Head Coach Tony Annese and his staff, compile a 14-1 record for the 2024 season, and

WHEREAS the season did culminate on December 21, 2024 with a third NCAA Division II Football National Championship in four years with a victory over Valdosta State of Georgia by a score of 49 to 14, and

WHEREAS, the Ferris State University Football Team has maintained an extremely high level of success and sportsmanship that is a credit to each and every student athlete, student, and staff member involved, now:

THEREFORE BE IT RESOLVED, that the Mecosta County Board of Commissioners does hereby salute the Ferris State University Football Team players, coaches, and staff on their 2024 NCAA Division II Football National Championship title.

CERTIFICATION:

The undersigned, being the Clerk of Mecosta County, does hereby certify that on the 2nd day of January, 2025, the Mecosta County Board of Commissioners did approve the above Resolution #2025-01.



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



MECOSTA COUNTY RESOLUTION
#2025- 02

CP 9-2

Amending EMS Fee Schedule

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

WHEREAS, the cost of maintaining and running the Mecosta County Emergency Medical Service (EMS) has risen, and

WHEREAS, the rates approved by Blue Cross/Blue Shield and Medicare have been increased to recognize this additional cost, now.

THEREFORE BE IT RESOLVED, that the fee schedule for the Mecosta County EMS shall be increased as follows to keep the schedule consistent with the available reimbursement rates:

	Current	▪	Eff. 1/3/25
○ BLS:	\$486.53		\$486.53
○ BLS-E:	\$524.39		\$540.12
○ ALS-NE	\$566.91		\$566.91
○ ALS-1	\$668.44		\$688.49
○ ALS-2	\$858.40		\$884.15
○ SCT	\$1,014.46		\$1,044.89
○ Waiting ½ hr.	\$55		\$68.56
○ MILEAGE	\$15.04		\$15.49
○ STANDBY	\$125/hour		\$125/hour
○ Treatment w/o Trans.	\$265.54		\$265.54
○ Community CPR Class	\$40.00 p/p		\$40.00 p/p
○ CPR and First Aid	\$75.00 p/p		\$75.00 p/p
○ Lift Assist	\$125.00		\$125.00

AYES: Commissioners: _____

NAYS: Commissioners: _____

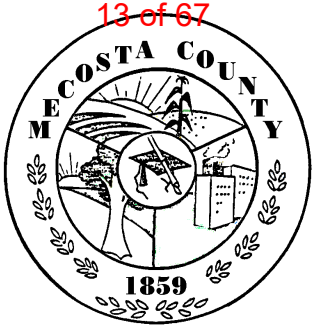
RESOLUTION DECLARED ADOPTED. _____
Marcee M. Purcell
Mecosta County Clerk

STATE OF MICHIGAN)
) ss.
COUNTY OF MECOSTA)

I, the undersigned, the duly qualified and acting Clerk of the County of Mecosta, Michigan (the County) do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 2nd day of January 2025, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed my official signature on this _____ day of _____, 2025, A.D.

Marcee M. Purcell
Mecosta County Clerk



COUNTY OF MECOSTA

BOARD OF COMMISSIONERS

CP 9-3

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

As Amended 4/20/2023

- 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

RULES OF THE MECOSTA COUNTY BOARD OF COMMISSIONERS

I. BOARD MEETINGS - TIME AND PLACE

A. Regular and Adjourned Regular Meetings.

The Board of Commissioners shall convene for the purpose of holding meetings in the Mecosta County Courthouse in the City of Big Rapids, or any other location within the boundaries of Mecosta County, provided proper notice is given to the public pursuant to the Open Meetings Act, PA 267 of 1976, as amended.

The Board of Commissioners shall meet on the first business day of each January next succeeding the election of the Board at 10:00 a.m.

The Board of Commissioners shall meet on the first and third Thursday of each month. The first Thursday meeting to convene at 10:00 a.m. and the third Thursday meeting to convene at 3:00 p.m., except as otherwise provided in these rules.

The Board of Commissioners will hold a Statutory Equalization Meeting during the second regularly scheduled Board Meeting in April. The Board of Commissioners shall meet after September 14th and before October 16th of each year for the Statutory Annual Meeting (MCL 46.1).

All of the aforementioned meetings shall be considered regular meetings of the Board of Commissioners. Any other meetings shall be special meetings or adjourned sessions of regular meetings, depending on the manner in which said meeting is called. Unless the Board provides otherwise, the motion to adjourn any meeting of the Board of Commissioners, whether regular or special, shall mean to adjourn to the next succeeding regular meeting.

B. Special Meetings.

The Board of Commissioners shall convene for the purpose of holding special meetings upon the written request of at least one-third (1/3) of the Commissioners elected and serving, to the County Clerk, specifying the time, date, location and purpose of such meetings. When a special meeting is called by written request, as provided above, the County Clerk shall immediately give written notice to each Commissioner at least ten (10) days before the time of such meeting in the manner prescribed by law. The Clerk shall post, at least eighteen (18) hours before the meeting, a public notice as required by PA 267 of 1976.

C. Meetings on Legal Holidays.

Any regular or adjourned meetings of the Board which fall on a legal holiday shall automatically be set over to the next working day following, that is not a legal holiday, at the same time and place indicated for the original meeting.

D. Emergency Meetings.

Pursuant to the Open Meetings Act, PA 267 of 1976 Section 15.265(5), as amended, the Board may meet in an emergency session in the event of a severe and imminent threat to the health and safety, or welfare of the public, without meeting the eighteen (18) hour posting requirement, when two-thirds (2/3) of the Commissioners elected and serving determine that a delay would be detrimental to efforts to lessen or respond to the threat.

II. CHAIRPERSON

A. Election.

At the first meeting of each calendar year the Board shall elect, from among its members, a Chairperson and a Vice-Chairperson, who shall take office and assume their respective duties immediately upon their election; provided that at the first meeting of each newly elected Board, the first order of business shall be the administration of the Constitutional Oath of Office by the County Clerk to the members-elect if this has not previously been accomplished. The concurrence of a majority of all members of the Board shall be necessary for election. Said officers shall hold their respective offices for a term of one year, or until their successors are duly elected and qualified as set forth above.

Secret Ballot: The election of the Chairperson may be conducted by use of a Secret Ballot. No other matter may be decided by the use of a Secret Ballot.

B. Duties.

The Chairperson shall preside at all meetings of the Board of Commissioners and decide all questions of order, subject to appeal to the full Board. In the absence of the Chairperson, the Vice-Chairperson shall fulfill the responsibility of the Chairperson.

Following the election of a Chairperson, he/she shall appoint all standing and special committees as well as make all necessary one-year Board appointments. Multi year Board appointments shall be made by a majority of the full Board. The available Committee, Board and Chair assignments shall be distributed equitably among all serving Commissioners, with the exception that the Chairperson of the Board of Commissioners shall not serve as the Chairperson of any of the Standing Committees listed in Section IV(A) of this policy. The first member named to each committee shall be Chairperson of that committee. The Chairperson shall arbitrate all jurisdictional disputes between committees, subject to these Rules and subject to an appeal to the full Board.

III. CLERK OF THE BOARD

A. Official Clerk and Duties.

The duly elected or appointed Clerk of Mecosta County shall be the Clerk of the Board of Commissioners. The Clerk, or a duly appointed deputy shall perform all duties pertaining to such office as required by law.

B. Open Meetings Act Posting Requirements.

The Mecosta County Controller/Administrator shall perform all posting functions required by the Open Meetings Act, PA 267 of 1976.

IV. COMMITTEES

A. Standing Committees.

The Board of Commissioners shall have the following standing committees with the following number of members:

Committee	# of Members	Committee	# of Members
Emergency Medical Services	3	Personnel/Judicial/Labor	3
Bldg./Zoning/Planning	3	Equalization	3
Finance	4	Building, Grounds/MSU Ext.	3
Sheriff & Jail	3	Drain Comm./Solid Waste	3

B. General Duties of Standing Committees.

1. Each committee shall report to the full Board upon all matters referred to the committee by the Board.
2. Each committee shall act as liaison between the Board and the various county offices, boards, and agencies which are applicable to that committee.
3. Each committee shall initially review all personnel matters and appropriation requests. The committee will formulate a recommendation and refer the matter to the Full Board.
4. Each committee will keep minutes. Committee minutes will be submitted to the Controller/Administrator for inclusion on the Agenda. A permanent file of committee minutes will be maintained by the Clerk of the Board of Commissioners.
5. Each standing committee shall have and perform such other duties as the Board may direct.

C. Special Committees.

There shall be, in addition to the standing committees, such other special committees as the Chairperson, from time to time, may appoint and establish subject to approval by the Board. The membership of all such special committees shall automatically be vacated upon the succession to office of a new Chairperson to the Board.

D. Committee Meetings.

Meetings of a standing or special committee may be convened by its Chairperson or by a majority of its members at any time provided reasonable notice is provided to its members and provided that the provisions of the Open Meetings Act, 1976 PA 267 are adhered to. A quorum shall consist of a majority of the committee's appointed or alternate members. All committee meetings shall be open to the public, except that a committee may vote to go into closed session as provided by the Open Meetings Act, PA 267 of 1976. The Chairperson of each committee shall prepare an agenda. The public will be provided an opportunity to be heard at all committee meetings. Members of the public may address the committee, for up to three (3) minutes, provided they identify themselves prior to speaking.

V. CONDUCT OF BOARD MEETINGS

A. Quorum.

A majority of the members of the County Board of Commissioners shall constitute a quorum for the transaction of ordinary business of the County, and questions which arise at its meetings shall be determined by the votes of the majority of the members present, except upon the final passage or adoption of a measure or resolution or the allowance of a claim against the County, in which case a majority vote of the members elected and serving shall be necessary.

B. Order of Business - Agenda.

1. Call to Order
2. Review & Approval of Agenda
3. Approval of Minutes
4. Public Matters & Comments (3 minute limit per person)
5. Unfinished Business
6. New Business
7. Financial Matters
8. Committee Reports
9. Controller/Administrators Reports
10. Public Matters & Comments (3 minute limit per person)
11. Communications
12. Minutes & Reports
13. Resolutions
14. Miscellaneous & Announcements
15. Adjournment

C. Agenda Deadline.

All information to be placed on the Agenda for the Board of Commissioners must be submitted to the Controller/Administrator by 12:00 noon on the Thursday prior to the regular meeting date outlined earlier in these rules. However, an item may be added to the Agenda at any meeting by a majority vote of the Board. Such items may be considered immediately or referred to the appropriate committee, whichever action is the pleasure of the Board.

The Agenda, including all reference and supporting documents, shall be delivered to each Commissioner in the most effective manner available. Copies of the Agenda will also be made available to the public and the news media. No committee report or regular item of business, other than routine claims or reports will be considered for action unless a copy of it has been given to each Commissioner with the Agenda or delivered to each Commissioner not later than the starting time of the meeting. If any late items are to be added to the Agenda they shall be distributed to all Commissioners at the beginning of the Board

meeting. A five (5) minute recess may be granted at the request of any Commissioner prior to the consideration of late Agenda items.

D. Rights and Duties of Commissioners.

Every motion or resolution must be properly seconded prior to any discussion of the question. The sponsor shall have the right to speak for up to five (5) minutes in support of the motion or resolution. Each Commissioner shall then have the right to speak for up to five (5) minutes on the issue at hand with the prior recognition of the Chairperson. No Commissioner may speak more than once on the same question, except upon special permission by the Chairperson. There shall be no interruption of a speaker once he/she has been recognized by the Chairperson. The Chairperson may preserve the privilege of speaking last on every motion or resolution. Every Commissioner shall vote on all questions unless excused by the Chairperson. The Chairperson shall vote on all questions unless excused by the Board.

1. No Commissioners will be permitted to leave his/her seat while another Commissioner is exercising his/her right to speak or while a vote is being taken.
2. No Commissioner will be permitted to leave a meeting prior to adjournment unless first excused by the Chairperson.
3. The Chairperson will maintain order at all times pursuant to these rules.

E. Order and Precedence of Motions.

1. To Adjourn - No debate.
2. To call the previous question - No debate.
3. To limit or extend limits of debate.
4. To postpone to a certain day.
5. To table.
6. To refer to committee.
7. To amend.
 - a. A motion to adjourn shall not be in order while a vote is being taken.
 - b. Any motion or resolution may be amended prior to calling the previous question if the amendment is properly seconded. In such cases, the amendment will be voted on prior to the main question.

F. Motions to Reconsider.

A motion for the reconsideration of any question shall be in order if made on the same day or at the Board meeting next succeeding that on which the decision

proposed to be reconsidered was made; providing, however, that a second reconsideration of any question or a reconsideration at a later date may be had with the consent of two-thirds (2/3) of the members elected and serving, but in such event, the moving member shall file written notice of his/her intention to move for a reconsideration in the office of the Clerk of the Board at least one day before making such a motion.

G. Appeal of a Decision of the Chairperson.

When an appeal is taken from the decision of the Chairperson, the member taking the appeal shall be allowed to state his/her reason for doing so. The question shall be then immediately put in the following form: "Shall the ruling of the Chairperson be sustained?" The question shall be determined by a majority vote of the members present except the Chairperson shall not preside over such a vote.

H. Comments from the Public.

Only members of the Mecosta County Board of Commissioners will be allowed to speak while a meeting is in session unless permission is granted by the Chairperson for another person to speak, except during Public Comment. In such cases, comments will be limited to three (3) minutes per individual. The individual must be physically present at the meeting.

I. Attendance at Board Meetings.

Members of the Mecosta County Board of Commissioners shall attend all regular and special meetings of the Board unless excused by the Chairperson.

VI. ADMINISTRATION

A. Signing of Documents.

The Chairperson shall be the signatory of all contracts, bonds, and other documents that require the signature of the Board of Commissioners. In the event the Chairperson is unable to perform this duty, then the Vice-Chairperson shall fulfill the signature requirements.

B. Publication of Proceedings

The Clerk of the Board shall keep minutes of each meeting showing the date, time, location, members present, members absent, any decisions reached at a meeting open to the public, and the purpose or purposes for closing a segment of a meeting to the public. The minutes shall include all votes taken at the meeting. The minutes taken at a Board meeting shall be public records, open to public inspection with copies made available to the public at the County Clerk's Office

not later than five (5) business days after the meeting at which the minutes are approved by the Board of Commissioners.

C. Recording of Proceedings

The Clerk of the Board shall make an audio record of each Board meeting. The audio record of each Board meeting shall be maintained until the minutes for that meeting are approved and then erased.

D. Board of Commissioners Salaries.

The salary of each Commissioner shall be established by the full Board according to the provisions of the law.

E. Board of Commissioners Per Diem Payments.

All Commissioners will strictly adhere to the Mecosta County Per Diem Policy when submitting vouchers for the payment of Per Diems.

F. Amendment and Rule Changes.

These rules may be amended, changed, or suspended at any time upon the majority vote of the total Board of Commissioners. Otherwise, these rules shall remain in effect until rescinded, amended, or suspended. Any Board amendment or change shall take immediate effect unless otherwise stated by the Board of Commissioners at the time of the amendment or change.

G. Parliamentary Authority.

All questions of procedure, which are not stated in these rules, shall be governed by Robert's Rules of Order (revised edition).

Total for fund 101	GENERAL OPERATING FUND	72,662.09
Total for fund 210	EMERGENCY MEDICAL SERVICES	25,569.68
Total for fund 211	MEDICAL FIRST RESPONDERS	15,833.34
Total for fund 214	DISTRICT COURT CASEFLOW	1,259.10
Total for fund 215	FRIEND OF THE COURT FUND	250.00
Total for fund 232	REMONUMENTATION GRANT FUND	2,900.00
Total for fund 249	BUILDING DEPARTMENT	3,360.22
Total for fund 259	CONCEALED PISTOL LICENSING	112.47
Total for fund 260	MICHIGAN INDIGENT DEFENSE	47,595.72
Total for fund 264	JAIL MAINTENANCE FUND	1,809.45
Total for fund 267	COMMUNITY CORRECTIONS PROGRAM	211.66
Total for fund 268	PROSECUTOR DEFERRAL PROGRAM	64.80
Total for fund 269	LAW LIBRARY FUND	101.41
Total for fund 273	COMMISSION ON AGING MEALS	6,658.96
Total for fund 274	COMMISSION ON AGING FUND	13,750.91
Total for fund 292	CHILD CARE FUND	54,569.42
Total for fund 402	BUILDING IMPROVEMENTS FUND	9,960.89
Total for fund 405	CAPITAL EQUIPMENT FUND	48,189.16
Total for fund 508	PARK/RECREATION FUND	16,663.86
Total for fund 516	DELIQUENT TAX REVOLVING	3,639.33
Total for fund 517	AUDIT OF PRINCIPAL RESIDENCE	14.53
Total for fund 646	EQUALIZATION REVOLVING FUND	3,800.62
Total for fund 653	MAILING DEPARTMENT FUND	50.00
Total for fund 677	HEALTH BENEFITS INSURANCE FUND	935.00
Total for fund 701	TRUST & AGENCY FUND	550,504.94
TOTAL - ALL FUNDS		880,467.56

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-705.000	PER DIEMS	SHARON BONGARD	AAAWM PER DIEM	NOV25/2024	12/19/24	50.00	278247
101-101-810.000	94 MILES/TRAVEL/MILEAGE EX	SHARON BONGARD	REIMBURSE 94 MILES/AAAWM	NOV25/2024	12/19/24	62.98	278247
101-101-810.000	162 MILES/TRAVEL/MILEAGE F	WILLIAM ROUTLEY	REIMBURSE 162 MILES/COA, PARIS PARK,	NOV20-NOV25/2024	12/19/24	108.54	278313
101-101-810.000	93 MILES/TRAVEL/MILEAGE E	RAY STEINKE	REIMBURSE 93 MILES/MILLBROOK, PERISO	DEC02-DEC11/2024	12/20/24	62.31	278395
101-101-821.000	COMMISSIONERS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2024	12/20/24	15.05	3941
101-101-822.000	CONTRLR-ADMNSTRATR/TELEPH	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	78.83	278238
101-101-855.010	CMMSSNRS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	180.00	278217
101-101-855.010	CMMSSNRS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	180.00	278217
101-101-855.010	CMMSSNRS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	180.00	278217
Total For Dept 101 BOARD OF COMMISSIONERS						917.71	
Dept 131 49TH CIRCUIT COURT							
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	JOSEPH WILLIAM LEE	CASE#23-10687/JUROR PER DIEM+MILEAG	49THCC/23-10687	12/13/24	15.00	278207
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	JOSEPH WILLIAM LEE	CASE#23-10687/JUROR PER DIEM+MILEAG	49THCC/23-10687	12/13/24	3.93	278207
101-131-805.000	PER DIEM/CIRCUIT CRT/JURY/	ELIZABETH ANN RILEY	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	12/13/24	15.00	278208
101-131-805.000	MILEAGE/CIRCUIT CRT/JURY/v	ELIZABETH ANN RILEY	CASE#22-10597/JUROR PER DIEM+MILEAG	49THCC/22-10597	12/13/24	31.44	278208
101-131-807.000	19 PGS/TRANSCRIPTS/LEGAL	ELLEN GRUBAUGH	D HOWE II/19 PAGES	CASE#23-10787	12/19/24	44.65	278271
101-131-807.000	TRANSCRIPTS/LEGAL	AARON WILKINSON	D HOWE II/148 PAGES	CASE#23-10787	12/19/24	120.25	278341
101-131-812.000	EMPLOYEE PHYSICALS	COREWELL HEALTH OCCUPA	CIRCUIT CRT/PRE-EMPLY PHYSCL&DRG SC	840711	12/19/24	111.00	278321
101-131-821.000	CIRCUIT COURT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2024	12/20/24	102.40	3941
101-131-855.010	CIRCUIT CRT/SOFTWARE PROGF	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	168.00	278217
101-131-855.010	CIRCUIT CRT/SOFTWARE PROGF	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	168.00	278217
101-131-855.010	CIRCUIT CRT/SOFTWARE PROGF	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	168.00	278217
Total For Dept 131 49TH CIRCUIT COURT						947.67	
Dept 136 77TH DISTRICT COURT							
101-136-728.000	OFFICE SUPPLIES	THE EBCO COMPANY	77THDC/CRIMINAL CASE FILES	024212	12/19/24	996.00	278265
101-136-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	58092 77THDC/CALCULATOR	2631669-0	12/19/24	194.05	278283
101-136-807.000	38 PAGES/TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^B HUBBARD/38 PAGES	NOV25/2024	12/19/24	11.40	278295
101-136-821.000	POSTAGE	U.S. POSTAL SERVICE	E91162633 77THDC/ENVELOPES	292425	12/19/24	2,103.90	278332
101-136-821.000	DISTRICT COURT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2024	12/20/24	225.21	3941
101-136-830.000	BOOKS/PRINTED MATERIAL	WEST GROUP PAYMENT CEN	1000688018/MONTHLY SUBSCRIPTION/DEC	851206497	12/19/24	271.09	278339
101-136-855.010	DISTRICT CRT/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	168.00	278217
101-136-855.010	DISTRICT CRT/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	168.00	278217
101-136-855.010	DISTRICT CRT/SOFTWARE PROG	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	168.00	278217
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETURN CC AMOUNT TO TRUST	NOV30/2024	12/20/24	411.78	278364
101-136-864.000	CREDIT CARD EXPENSE	77TH DISTRICT COURT	77THDC/RETRUN CC AMOUNT TO CRIMINAL	NOV30/2024	12/20/24	819.62	278365
Total For Dept 136 77TH DISTRICT COURT						5,537.05	
Dept 148 18TH PROBATE COURT							
101-148-804.000	APPOINTED ATTORNEY	JORDAN BALKEMA ELDER L	B PAEZ/INITIAL HEARING	18THPC/22-02425	12/19/24	190.00	278242
101-148-804.000	APPOINTED ATTORNEY	CHARLES CLAPP	P VOGEL/DEFERRAL	18THPC/24-02996	12/19/24	82.50	278256
101-148-804.000	APPOINTED ATTORNEY	WHITE LAW OFFICE, PLC	M SAMSONOW/INITIAL HEARING & MILEAG	18THPC/24-02991	12/19/24	302.56	278340
101-148-821.000	PROBATE CRT/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2024	12/20/24	145.89	3941
101-148-855.010	PROBATE CRT/SOFTWARE PROGF	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	105.00	278217
101-148-855.010	PROBATE CRT/SOFTWARE PROGF	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	105.00	278217
101-148-855.010	PROBATE CRT/SOFTWARE PROGF	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	105.00	278217
Total For Dept 148 18TH PROBATE COURT						1,035.95	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY/49CCFAN	LAW OFFICE OF STACY FL	BARRON MINORS/MEETING WITH MINOR CL	10008656	12/19/24	75.00	278267
101-149-804.000	APPOINTED ATTORNEY/49CCFAN	LAW OFFICE OF STACY FL	KNUPPENBURG MINORS/VISITS&RVW HEARI	10008588	12/19/24	270.00	278267
101-149-804.000	APPOINTED ATTORNEY/49CCFAN	LAW OFFICE OF STACY FL	R BOWERS/ATTEND FCRB AND MILEAGE	10008543	12/19/24	150.00	278267

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY/49CCFAM LAW OFFICE OF STACY FL C PARKER/REVIEW HEARING			10008610	12/19/24	120.00	278267
101-149-804.000	APPOINTED ATTORNEY/49CCFAM LAW OFFICE OF STACY FL A ROSE/MISDEMEANOR CASE RESOLVED			10008621	12/19/24	300.00	278267
101-149-804.000	APPOINTED ATTORNEY(49THCC) SUSAN HAUT		BOWER MINORS/HEARING,FTM, MTG WITH I	49CCFAM/24-06919	12/19/24	510.00	278274
101-149-804.000	APPOINTED ATTORNEY ANNETTE HOWE		S BOWER/HEARING,FTM MTG	49CCFAM/24-06919	12/19/24	270.00	278278
101-149-804.000	APPOINTED ATTORNEY PAUL C. STEVENS		A KIRAKULA/MISDEMEANOR RSLVD,BODY C.	49CCFAM/21-06697	12/19/24	319.01	278326
101-149-804.000	APPOINTED ATTORNEY PAUL C. STEVENS		M PRICE/REVIEW HEARING	49CCFAM/22-06819	12/19/24	100.00	278326
101-149-821.000	FAMILY CRT/POSTAGE MECOSTA COUNTY TREASUR		COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2024	12/20/24	21.57	3941
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS CITY OF BIG RAPIDS		00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	42.00	278217
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS CITY OF BIG RAPIDS		00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	42.00	278217
101-149-855.010	JUVENILE/SOFTWARE PROGRAMS CITY OF BIG RAPIDS		00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	42.00	278217
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						2,261.58	
Dept 151 CIRCUIT COURT PROBATION							
101-151-821.000	CC PROBATION/POSTAGE MECOSTA COUNTY TREASUR		COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2024	12/20/24	5.39	3941
Total For Dept 151 CIRCUIT COURT PROBATION						5.39	
Dept 153 DISTRICT COURT PROBATION							
101-153-728.000	OFFICE SUPPLIES INTEGRITY BUSINESS SOL 59336		77THDC/CREDIT FOR RULER	C2500708-0	12/19/24	(1.10)	278283
101-153-728.000	OFFICE SUPPLIES INTEGRITY BUSINESS SOL 59336		77THDC/DESK PAD,CALENDAR,LABE	2631671-0	12/19/24	119.11	278283
101-153-728.000	OFFICE SUPPLIES INTEGRITY BUSINESS SOL 59336		77THDC/PENS	2632144-0	12/19/24	24.09	278283
101-153-821.000	DC PROBATION/POSTAGE MECOSTA COUNTY TREASUR		COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2024	12/20/24	53.00	3941
101-153-855.010	DC PROBATION/SOFTWARE PROC CITY OF BIG RAPIDS		00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	63.00	278217
101-153-855.010	DC PROBATION/SOFTWARE PROC CITY OF BIG RAPIDS		00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	63.00	278217
101-153-855.010	DC PROBATION/SOFTWARE PROC CITY OF BIG RAPIDS		00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	63.00	278217
Total For Dept 153 DISTRICT COURT PROBATION						384.10	
Dept 215 COUNTY CLERK							
101-215-821.000	CLERK/POSTAGE MECOSTA COUNTY TREASUR		COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2024	12/20/24	67.66	3941
101-215-855.010	CLERK/SOFTWARE PROGRAMS &U CITY OF BIG RAPIDS		00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	126.00	278217
101-215-855.010	CLERK/SOFTWARE PROGRAMS&U CITY OF BIG RAPIDS		00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	126.00	278217
101-215-855.010	CLERK/SOFTWARE PROGRAMS&U CITY OF BIG RAPIDS		00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	126.00	278217
Total For Dept 215 COUNTY CLERK						445.66	
Dept 235 MIMEO & PHOTOCOPY							
101-235-852.000	PROSEC/EQUIPMENT MAINTENAN APPLIED INNOVATION		MC08 BRD COMM/RICOH MAINT/SEP15-DEC	2693153	12/20/24	1.42	278346
Total For Dept 235 MIMEO & PHOTOCOPY						1.42	
Dept 243 ASSESSING EQUALIZATION							
101-243-810.000	TRAVEL/MILEAGE EXPENSE CHRIS JAMIESON		REIMBURSE 56 MILES/CLASS IN CLAIR	DEC05/2024	12/19/24	37.52	278329
101-243-821.000	EQUAL/POSTAGE MECOSTA COUNTY TREASUR		COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2024	12/20/24	22.08	3941
101-243-855.010	EQUAL/SOFTWARE PROGRAMS & CITY OF BIG RAPIDS		00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	84.00	278217
101-243-855.010	EQUAL/SOFTWARE PROGRAMS&U CITY OF BIG RAPIDS		00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	84.00	278217
101-243-855.010	EQUAL/SOFTWARE PROGRAMS&U CITY OF BIG RAPIDS		00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	84.00	278217
Total For Dept 243 ASSESSING EQUALIZATION						311.60	
Dept 248 CENTRAL SERVICES							
101-248-803.030	ADMINISTRATIVE SERVICES DK SECURITY		COURTHOUSE/ARMED SECURITY/NOV24-DEC	185770	12/18/24	3,866.88	278224
101-248-855.010	CENTRAL SRVCS/SOFTWARE PROC CITY OF BIG RAPIDS		00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	18.00	278217
101-248-855.010	CENTRAL SRVCS/SOFTWARE PROC CITY OF BIG RAPIDS		00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	18.00	278217
101-248-855.010	CENTRAL SRVCS/SOFTWARE PROC CITY OF BIG RAPIDS		00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	18.00	278217
101-248-858.000	ON-LINE SERVICES CITY OF BIG RAPIDS		00008/DISPATCH & WIRELESS CONNECTIO	0000014745	12/19/24	984.67	278255
Total For Dept 248 CENTRAL SERVICES						4,905.55	
Dept 253 COUNTY TREASURER							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 253 COUNTY TREASURER							
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	63.00	278217
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	63.00	278217
101-253-855.010	TREASURER/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	63.00	278217
Total For Dept 253 COUNTY TREASURER						189.00	
Dept 262 ELECTIONS							
101-262-821.000	ELECTIONS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2024	12/20/24	203.74	3941
Total For Dept 262 ELECTIONS						203.74	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/TOWELS, TP	2631940-0	12/19/24	589.65	278283
101-265-822.000	MAINT/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	44.22	278238
101-265-849.000	GROUPS MAINTENANCE	PHIL'S AUTO PARTS	MAINT/WASHER SOLV,FUSES,GLOVES	DEC06/2024	12/19/24	43.00	278306
101-265-855.010	MAINT/SOFTWARE PROGRAMS &U	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	21.00	278217
101-265-855.010	MAINT/SOFTWARE PROGRAMS&U	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	21.00	278217
101-265-855.010	MAINT/SOFTWARE PROGRAMS&U	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	21.00	278217
101-265-871.000	ELEVATOR/FIRE SYSTEM INSP	SUMMIT FIRE PROTECTION	CNTY BLDG/ANNUAL FIRE EXTINGUISHER	2845852	12/19/24	342.00	278328
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						1,081.87	
Dept 267 PROSECUTING ATTORNEY							
101-267-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	B CLEMENTS/14 PAGES & 14 COPIES	CASE#24-56205	12/19/24	28.70	278295
101-267-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	J GIESE/33 PAGES & 33 COPIES	CASE#24-56549	12/19/24	67.65	278295
101-267-810.000	244 MILES/TRAVEL/MILEAGE F	JONATHAN PETERSON	REIMBURSE 244 MILESS/TRAINING IN LA	DEC03-DEC05/2024	12/19/24	163.48	278305
101-267-811.000	TRAINING EXPENSES	JONATHAN PETERSON	REIMBURSE DINNER FOR TRAINING	DEC04/2024	12/19/24	27.00	278305
101-267-821.000	PROSECUTING ATTRNY/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2024	12/20/24	4.52	3941
101-267-826.000	DATA PROCESSING/MICROFILM	KARPEL SOLUTIONS	PROSECUTOR/ ANNUAL MAINTENANCE	69990	12/19/24	6,900.00	278289
101-267-855.010	PROS. ATTRNY/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	189.00	278217
101-267-855.010	PROS. ATTRNY/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	189.00	278217
101-267-855.010	PROS. ATTRNY/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	189.00	278217
Total For Dept 267 PROSECUTING ATTORNEY						7,758.35	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/CALENDAR REFILL&3 MONTH C.	2632829-0	12/19/24	39.42	278283
101-268-821.000	ROD/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2024	12/20/24	90.85	3941
101-268-826.000	DATA PROCESSING/MICROFILM	GOV OS A KOFILE COMPAN	ROD/DATA PROCESSING/NOVEMBER	INV-8192	12/18/24	2,265.90	278227
101-268-830.020	BOOKS REBINDING	GOV OS A KOFILE COMPAN	ROD/NEW CORNER BINDERS	INV-KT-018695	12/20/24	400.00	278374
101-268-855.010	ROD/SOFTWARE PROGRAMS AND	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	63.00	278217
101-268-855.010	ROD/SOFTWARE PROGRAMS&UPD	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	63.00	278217
101-268-855.010	ROD/SOFTWARE PROGRAMS&UPD	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	63.00	278217
Total For Dept 268 REGISTER OF DEEDS OFFICE						2,985.17	
Dept 275 DRAIN COMMISSIONER							
101-275-822.000	DRAIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	43.69	278238
101-275-855.010	DRAIN/SOFTWARE PROGRAMS &U	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	63.00	278217
101-275-855.010	DRAIN/SOFTWARE PROGRAMS&U	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	63.00	278217
101-275-855.010	DRAIN/SOFTWARE PROGRAMS&U	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	63.00	278217
Total For Dept 275 DRAIN COMMISSIONER						232.69	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-732.000	JAIL SUPPLIES	MEDLER ELECTRIC CO.	2907 JAIL/NORTH SIDE POD LIGHT BULB	S5358989.001	12/20/24	15.97	278381
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF/JAIL/INMATE HEALTH SERVICE/	INV-001472	12/20/24	2,744.28	278344
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	ADVANCED CORRECTIONAL	SHERIFF/JAIL/CONTRACT CHANGE EFFECT	RINV-003582	12/20/24	18,095.17	278344
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1730 MEALS+7SNKS/NOV17-NOV23	141744	12/20/24	3,934.66	278357

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 301 SHERIFF'S DEPARTMENT							
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1679 MEALS+7SNKS/NOV24-NOV30	141939	12/20/24	3,878.43	278357
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1661 MEALS+7SNKS	142139	12/20/24	3,857.59	278357
101-301-817.000	MEAL PREP. PURCHASES	CANTEEN SERVICES	JAIL/1574 MEALS+4SNKS/DEC08-DEC14	142342	12/20/24	3,730.96	278357
101-301-821.000	SHERIFF/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2024	12/20/24	13.22	3941
101-301-822.000	SHERIFF/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	132.86	278238
101-301-855.010	CORRECTIONS/SOFTWARE	PROGF CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	525.00	278217
101-301-855.010	CORRECTIONS/SOFTWARE	PROGF CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	525.00	278217
101-301-855.010	CORRECTIONS/SOFTWARE	PROGF CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	525.00	278217
Total For Dept 301 SHERIFF'S DEPARTMENT						37,978.14	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-822.000	ROAD PATROL/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	89.45	278238
101-302-855.010	ROAD PATROL/SOFTWARE	PROGF CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	525.00	278217
101-302-855.010	ROAD PATROL/SOFTWARE	PROGF CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	525.00	278217
101-302-855.010	ROAD PATROL/SOFTWARE	PROGF CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	525.00	278217
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						1,664.45	
Dept 331 MARINE PATROL							
101-331-855.010	MARINE PATROL/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	105.00	278217
101-331-855.010	MARINE PATROL/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	105.00	278217
101-331-855.010	MARINE PATROL/SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	105.00	278217
Total For Dept 331 MARINE PATROL						315.00	
Dept 426 CIVIL DEFENSE							
101-426-822.000	EMERGNC MGT/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	40.76	278238
101-426-855.010	EMERG MGT/SOFTWARE	PROGRAM CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	21.00	278217
101-426-855.010	EMRG MGT/SOFTWARE	PROGRAMS CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	21.00	278217
101-426-855.010	EMERG. MGT/SOFTWARE	PROGRF CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	21.00	278217
Total For Dept 426 CIVIL DEFENSE						103.76	
Dept 430 ANIMAL CONTROL							
101-430-855.010	ANIMAL CNTRL/ SOFTWARE	PRC CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	21.00	278217
101-430-855.010	ANIMAL CONTROL/SOFTWARE	PF CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	21.00	278217
101-430-855.010	ANIMAL CONTROL/SOFTWARE	PF CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	21.00	278217
Total For Dept 430 ANIMAL CONTROL						63.00	
Dept 648 MEDICAL EXAMINER							
101-648-813.000	L MCNEIL/PROF.&CONTRACT	S\ SARA GIFFORD	DEATH SCENE INVESTIGATION/L MCNEIL, NOV07-NOV19/2024		12/19/24	129.00	278270
101-648-813.000	11 MILES/PROF.&CONTRACT	S\ SARA GIFFORD	DEATH SCENE INVESTIGATION/L MCNEIL, NOV07-NOV19/2024		12/19/24	7.37	278270
101-648-813.000	C GRAHAM/PROF.&CONTRACT	S\ SARA GIFFORD	DEATH SCENE INVESTIGATION/L MCNEIL, NOV07-NOV19/2024		12/19/24	118.00	278270
101-648-813.000	21.2 MILES/PROF.&CONTRACT	SARA GIFFORD	DEATH SCENE INVESTIGATION/L MCNEIL, NOV07-NOV19/2024		12/19/24	14.20	278270
101-648-813.000	L MCNEIL/PROF.&CONTRACT	S\ ANDREW HAUSER	DEATH SCENE INVESTIGATION/L MCNEIL NOV07/2024		12/19/24	185.00	278273
101-648-813.000	80 MILES/PROF.&CONTRACT	S\ ANDREW HAUSER	DEATH SCENE INVESTIGATION/L MCNEIL NOV07/2024		12/19/24	53.60	278273
101-648-813.000	L WILSON/PROF.&CONTRACT	S\ JEFF HULL	SCENE INVESTIGATION/L WILSON, L LEME: NOV01-NOV19/2024		12/19/24	144.00	278279
101-648-813.000	54 MILES/PROF.&CONTRACT	S\ JEFF HULL	SCENE INVESTIGATION/L WILSON, L LEME: NOV01-NOV19/2024		12/19/24	36.18	278279
101-648-813.000	L LEMERAND/PROF.&CONTRACT	JEFF HULL	SCENE INVESTIGATION/L WILSON, L LEME: NOV01-NOV19/2024		12/19/24	144.00	278279
101-648-813.000	48 MILES/PROF.&CONTRACT	S\ JEFF HULL	SCENE INVESTIGATION/L WILSON, L LEME: NOV01-NOV19/2024		12/19/24	32.16	278279
101-648-813.000	Z WEBER/PROF.&CONTRACT	SVC JEFF HULL	SCENE INVESTIGATION/L WILSON, L LEME: NOV01-NOV19/2024		12/19/24	165.00	278279
101-648-813.000	26 MILES/PROF.&CONTRACT	S\ JEFF HULL	SCENE INVESTIGATION/L WILSON, L LEME: NOV01-NOV19/2024		12/19/24	17.42	278279
101-648-813.000	D WATSON/PROF.&CONTRACT	S\ BRENDA KAILING	DEATH SCEN INVESTIGATION/D WATSON NOV01/2024		12/19/24	144.00	278288
101-648-813.000	44 MILES/PROF.&CONTRACT	S\ BRENDA KAILING	DEATH SCEN INVESTIGATION/D WATSON NOV01/2024		12/19/24	29.48	278288
101-648-813.000	C STORMES/PROF.&CONTRACT	S\ KYLE PODESZWIK	ME INVESTIGATION/C STORMES, D WILLIA OCT01-2024		12/19/24	165.00	278307
101-648-813.000	16 MILES/PROF.&CONTRACT	S\ KYLE PODESZWIK	ME INVESTIGATION/C STORMES, D WILLIA OCT01-2024		12/19/24	10.72	278307

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 EXP CHECK RUN DATES 12/13/2024 - 12/20/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 648 MEDICAL EXAMINER							
101-648-813.000	D WILLIAMS/PROF.&CONTRACT	KYLE PODESZWIK	ME INVESTIGATION/C STORMES,D WILLIA	OCT01-2024	12/19/24	165.00	278307
101-648-813.000	16 MILES/PROF.&CONTRACT	S\ KYLE PODESZWIK	ME INVESTIGATION/C STORMES,D WILLIA	OCT01-2024	12/19/24	10.72	278307
101-648-813.000	A BENSON/PROF.&CONTRACT	S\ KARINA STIOP	DEATH SCENE INVESTIGATION/A BENSON	NOV13/2024	12/19/24	118.00	278327
101-648-813.000	24.4 MILES/PROF.&CONTRACT	KARINA STIOP	DEATH SCENE INVESTIGATION/A BENSON	NOV13/2024	12/19/24	16.35	278327
101-648-813.000	B DUNCAN SR/PROF.&CONTRACT	TIMOTHY TREMAIN	ME INVESTIGATIONS/B DUNCAN SR	NOV07/2024	12/19/24	144.00	278331
101-648-813.000	28 MILES/PROF.&CONTRACT	S\ TIMOTHY TREMAIN	ME INVESTIGATIONS/B DUNCAN SR	NOV07/2024	12/19/24	18.76	278331
101-648-813.000	D STEWART/PROF.&CONTRACT	S\ HRK CONTRACTING LLC	SCENE INVESTIGATION/D STEWART	NOV15/2024	12/19/24	144.00	278337
101-648-813.000	60 MILES/PROF.&CONTRACT	S\ HRK CONTRACTING LLC	SCENE INVESTIGATION/D STEWART	NOV15/2024	12/19/24	40.20	278337
Total For Dept 648 MEDICAL EXAMINER						2,052.16	
Dept 682 VETERANS AFFAIRS							
101-682-810.000	188 MILES/TRAVEL/MILEAGE	FRONALD SHOOP	REIMBURSE 188 MILES/SAGINAW-FINGERP	DEC05/2024	12/19/24	125.96	278317
101-682-855.010	VETS/SOFTWARE PROGRAMS&	U\ CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	42.00	278217
101-682-855.010	VETS/SOFTWARE PROGRAMS&	U\ CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	42.00	278217
101-682-855.010	VETS/SOFTWARE PROGRAMS&	U\ CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	42.00	278217
Total For Dept 682 VETERANS AFFAIRS						251.96	
Dept 721 PLANNING COMMISSION							
101-721-705.000	PER DIEMS	LORIE BEHRENS	PLAN COMM/PER DIEM& 133.4 MILES/VIS	DEC02-DEC05/2024	12/19/24	50.00	278243
101-721-705.000	PER DIEMS	RICHARD HATKOWSKI	PLAN COMM/PER DIEM& 84.8 MILES/VISIT	DEC02/2024	12/19/24	50.00	278272
101-721-705.000	PER DIEMS	GARY LAMBRIX	PLAN COMM/PER DIEM & 90 MILES/VISIT	NOV30-DEC05/2024	12/19/24	50.00	278293
101-721-705.000	PER DIEMS	ETHAN RAY	PLAN COMM/PER DIEM& 132 MILES/VISIT	NOV29-DEC05/2024	12/19/24	50.00	278311
101-721-705.000	PER DIEMS	WILLIAM STANEK	PLAN COMM/PER DIEM& 79 MILES/VISITS	NOV27-DEC05/2024	12/19/24	50.00	278324
101-721-705.000	PER DIEMS	MARILYNN BRADSTROM	PLAN COMM/PER DIEM & 265 MILES/VISIT	DEC05/2024	12/19/24	50.00	278336
101-721-810.000	133.4 MILES/TRAVEL/MILEAGE	LORIE BEHRENS	PLAN COMM/PER DIEM& 133.4 MILES/VIS	DEC02-DEC05/2024	12/19/24	89.38	278243
101-721-810.000	84.8 MILES/TRAVEL/MILEAGE	RICHARD HATKOWSKI	PLAN COMM/PER DIEM& 84.8 MILES/VISIT	DEC02/2024	12/19/24	56.81	278272
101-721-810.000	90 MILES/TRAVEL/MILEAGE	E\ GARY LAMBRIX	PLAN COMM/PER DIEM & 90 MILES/VISIT	NOV30-DEC05/2024	12/19/24	60.30	278293
101-721-810.000	132 MILES/TRAVEL/MILEAGE	E\ ETHAN RAY	PLAN COMM/PER DIEM& 132 MILES/VISIT	NOV29-DEC05/2024	12/19/24	88.44	278311
101-721-810.000	79 MILES/TRAVEL/MILEAGE	E\ WILLIAM STANEK	PLAN COMM/PER DIEM& 79 MILES/VISITS	NOV27-DEC05/2024	12/19/24	52.93	278324
101-721-810.000	265 MILES/TRAVEL/MILEAGE	E\ MARILYNN BRADSTROM	PLAN COMM/PER DIEM & 265 MILES/VISIT	DEC05/2024	12/19/24	177.55	278336
101-721-821.000	BLDG&ZON/POSTAGE	QUADIENT POSTAGE FUNDI	7900 0440 8118 5294 EMS/POSTAGE& IN	DEC02/2024	12/20/24	90.95	278388
101-721-822.000	PLAN&ZON/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	40.76	278238
101-721-854.000	1 WASH/VEHICLE MAINTENANCE	CURRIE'S CARWASH COMPA	BLDG&ZON/5 CAR WASHES	33	12/19/24	9.00	278257
101-721-855.010	PLANNING/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	21.00	278217
101-721-855.010	PLANNING/ SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	21.00	278217
101-721-855.010	PLANNING/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	21.00	278217
Total For Dept 721 PLANNING COMMISSION						1,029.12	
Total For Fund 101 GENERAL OPERATING FUND						72,662.09	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	QUADIENT POSTAGE FUNDI	7900 0440 8118 5294 EMS/POSTAGE& IN	DEC02/2024	12/20/24	186.30	278388
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	113819 EMS/IV START KITS,CURAPLEX,C	85570864	12/19/24	1,334.66	278248
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	STERICYCLE INC	2104880 EMS/SHARPS WASTE REMOVAL/DE	8009057213	12/19/24	605.56	278325
210-000-735.000	AMBULANCE/MEDICAL SUPPLIES	LINDE GAS & EQUIPMENT	25393050 EMS/OXYGEN CYLINDER RENTAL	46800436	12/20/24	419.83	278378
210-000-821.000	POSTAGE	QUADIENT POSTAGE FUNDI	7900 0440 8118 5294 EMS/POSTAGE& IN	DEC02/2024	12/20/24	409.05	278388
210-000-822.000	EMS/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	131.16	278238
210-000-822.000	TELEPHONE	T-MOBILE	995101367 EMS/WIFI FOR AMBULANCES	SEP19-OCT18/2024	12/19/24	201.60	278330
210-000-822.000	TELEPHONE	FRONTIER	989-967-8144-092096-5 STA#3/DEC01-D	989-967-8144	12/20/24	64.78	278367
210-000-822.000	TELEPHONE	FRONTIER	989-352-6866-052697-5 STA#2/DEC07-N	989-352-6866	12/20/24	69.11	278368
210-000-822.000	TELEPHONE	APPSMART TGN	0000007518-0000 EMS/STA2&3 PHONELIN	001935283	12/20/24	12.32	278396
210-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	16235 EMS/315.2 PROPANE	217115	12/19/24	459.88	278314

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-823.000	UTILITIES/REPAIR	SCOTLAND OIL COMPANY,	16235 EMS/429 PROPANE	216033	12/19/24	625.91	278314
210-000-854.000	VEHICLE MAINTENANCE	M&M COLLISION	EMS/2022 CHEV EXPRSS/REPAIR BUMPER,	31338	12/19/24	5,699.30	278297
210-000-855.010	EMS/SOFTWARE PROGRAMS& UPI	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	507.00	278217
210-000-855.010	EMS/SOFTWARE PROGRAMS&UPD	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	507.00	278217
210-000-855.010	EMS/SOFTWARE PROGRAMS&UPD	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	507.00	278217
210-000-905.000	REFUNDS	PRIORITY HEALTH MANAGE	OVERPAYMENT REFUND/DANIEL TALLEY	CALL#2024-0460	12/20/24	756.64	278389
210-000-905.000	REFUNDS	ROXANNE SPECK	OVERPAYMENT REFUND/ROXANNE SPECK	CALL#2023-5416	12/20/24	202.58	278390
210-000-970.000	CAPITAL IMPROVEMENTS	ILTIS CONSTRUCTION INC	EMS/STA#3 WINDOWS & SIDING LABOR/2N	879	12/19/24	12,870.00	278282
Total For Dept 000						25,569.68	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						25,569.68	
Fund 211 MEDICAL FIRST RESPONDERS							
Dept 000							
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	BIG RAPIDS TOWNSHIP	MFR RUNS/SEP-OCT/2024	SEP-OCT/2024	12/18/24	1,728.29	278215
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	CITY OF BIG RAPIDS	MFR RUNS/SEP-OCT/2024	SEP-OCT/2024	12/18/24	5,770.25	278216
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	FORK TOWNSHIP RESCUE	MFR RUNS/SEP-OCT/2024	SEP-OCT/2024	12/18/24	1,588.91	278225
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA TOWNSHIP	MFR RUNS/SEP-OCT/2024	SEP-OCT/2024	12/18/24	1,784.04	278229
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MILLBROOK-ROLLAND TWP	MFR RUNS/SEP-OCT/2024	SEP-OCT/2024	12/18/24	167.25	278233
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORLEY AREA RESCUE DEP	MFR RUNS/SEP-OCT/2024	SEP-OCT/2024	12/18/24	919.89	278234
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MORTON TOWNSHIP FIRE R	MFR RUNS/SEP-OCT/2024	SEP-OCT/2024	12/18/24	2,899.06	278235
211-000-813.000	PROF.&CONTRACT SVCS/NON-EM	WHEATLAND TOWNSHIP RES	MFR RUNS/SEP-OCT/2024	SEP-OCT/2024	12/18/24	975.65	278240
Total For Dept 000						15,833.34	
Total For Fund 211 MEDICAL FIRST RESPONDERS						15,833.34	
Fund 214 DISTRICT COURT CASEFLOW MANAGEMENT							
Dept 000							
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTEGRITY BUSINESS SOL	59332 SOBRIETY CRT/GLOVES	2631670-0	12/19/24	213.95	278283
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	INTRINSIC INTERVENTION	SOBRIETY CRT/DRUG TESTING SUPPLIES	25797	12/19/24	519.00	278284
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	JNR ENGRAVING	SOBRIETY CRT/PLAQUES	10322	12/19/24	46.00	278286
214-000-773.000	SUPPLIES/MINOR EQUIPMENT	JNR ENGRAVING	SOBRIETY CRT/PLAQUES	10362	12/19/24	46.95	278286
214-000-810.000	283 MILES/TRAVEL/MILEAGE F	CATHLEEN HOAG	REIMBURSE 283 MILES/FIELD SOBRIETY	NOV16-NOV18/2024	12/19/24	189.61	278275
214-000-812.000	C ANDERLOHR/EMPLOYEE PHYSI	COREWELL HEALTH OCCUPA	SOBRIETY CRT/PRE EMPLOY PHYSCL&DRUG	839580	12/19/24	111.00	278322
214-000-822.000	SOBRIETY CRT/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	6.59	278238
214-000-855.010	SOBRIETY CRT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	42.00	278217
214-000-855.010	SOBRIETY CRT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	42.00	278217
214-000-855.010	SOBRIETY CRT/SOFTWARE PROC	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	42.00	278217
Total For Dept 000						1,259.10	
Total For Fund 214 DISTRICT COURT CASEFLOW MANAGEI						1,259.10	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-821.000	FOC/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2024	12/20/24	97.94	3941
215-000-852.000	FOC/EQUIPMENT MAINTENANCE	A.B. DICK DOCUMENT SOL	ABD-MC07/KYOCERA MAINT/NOV01-NOV30	24AR2279649	12/18/24	26.06	278214
215-000-855.010	FOC/SOFTWARE PROGRAMS & UIC	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	42.00	278217
215-000-855.010	FOC/SOFTWARE PROGRAMS&UPD	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	42.00	278217
215-000-855.010	FOC/SOFTWARE PROGRAMS&UPD	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	42.00	278217
Total For Dept 000						250.00	
Total For Fund 215 FRIEND OF THE COURT FUND						250.00	
Fund 232 REMONUMENTATION GRANT FUND							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 232 REMONUMENTATION GRANT FUND							
Dept 000							
232-000-813.000	PROF.&CONTRACT SVCS/NON-EM	ROWE PROFESSIONAL SERV	REMON CORNER CONTRATUAL	0116232	12/18/24	2,600.00	278237
232-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MECOSTA CO. REGISTER O	REMON RECORDINGS	DEC13/2024	12/20/24	300.00	3933
Total For Dept 000						2,900.00	
Total For Fund 232 REMONUMENTATION GRANT FUND						2,900.00	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-801.000	CORPORATION COUNSEL	ERIC D WILLIAMS	OCT BILLING/LEGAL FEES	132738	12/19/24	125.00	278342
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/32 CONTRACTED PLUM& MECH I	NOV22-DEC05/2024	12/19/24	1,589.60	278241
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG& ZON/28 CONTRACTED ELECTRICAL	NOV22-DEC05/2024	12/19/24	1,135.35	278250
249-000-822.000	BLDG/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	81.52	278238
249-000-854.000	VEHICLE MAINTENANCE	DENNY'S MUFFLER SHOP	BLDG&ZON/OIL CHANGE/CHEVY TRUCK	8507	12/13/24	75.95	278198
249-000-854.000	4 WASHES/VEHICLE MAINTENAN	CURRIE'S CARWASH COMPA	BLDG&ZON/5 CAR WASHES	33	12/19/24	37.80	278257
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	105.00	278217
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	105.00	278217
249-000-855.010	BLDG&ZON/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	105.00	278217
Total For Dept 000						3,360.22	
Total For Fund 249 BUILDING DEPARTMENT						3,360.22	
Fund 259 CONCEALED PISTOL LICENSING							
Dept 000							
259-000-821.000	CPL FUND/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2024	12/20/24	112.47	3941
Total For Dept 000						112.47	
Total For Fund 259 CONCEALED PISTOL LICENSING						112.47	
Fund 260 MICHIGAN INDIGENT DEFENSE COMMSSION FUND							
Dept 000							
260-000-807.000	38PGS^ 38 COPIES/TRANSCRI	STEPHANIE LINTEMUTH	PPL^B HUBBARD/38 PAGES& 38 COPIES	NOV25/2024	12/19/24	77.90	278295
260-000-810.000	312 MILES/TRAVEL/MILEAGE F	DAWN R. VANDUSEN	C BLAKELY/OCT17-DEC4/LEGAL FEES & M	3301	12/19/24	312.66	278334
260-000-813.000	PROF.&CONTRACT SVCS/NON-EM	INDIGENT DEFENSE CONSU	RURAL ATTORNEY GRANT ADMINISTRATIVE	571	12/13/24	3,639.34	278206
260-000-813.000	PROF.&CONTRACT SVCS/NON-EM	NORTH COAST LEGAL, PLC	MIDC ATTORNY PROJECT/NOV01-DEC03	DEC11/2024	12/19/24	30,512.32	278302
260-000-817.011	FELONY/COURT APPOINTED AT	TERIN CARRIER	L VARBONCOEUR/FELONY/OCT08-DEC09	1865	12/19/24	1,400.00	278252
260-000-817.011	FELONY/COURT APPOINTED AT	TERIN CARRIER	C HONEYAGER/FELONY/OCT01-DEC02	1854	12/19/24	700.00	278252
260-000-817.011	FELONY/COURT APPOINTED AT	TERIN CARRIER	R PENDLETON/FELONY/OCT20-DEC02	1810	12/19/24	364.00	278252
260-000-817.011	FELONY/COURT APPOINTED AT	TERIN CARRIER	S COOK/FELONY/OCT21-DEC02	1811	12/19/24	252.00	278252
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	J LAMPINEN/FELONY/OCT09-DEC09	1242	12/19/24	532.00	278260
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	J BONNELL/FELONY/OCT21-DEC02	1226	12/19/24	266.00	278260
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	W CLEMONS/FELONY/OCT18-NOV02	1215	12/19/24	266.00	278260
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	J EARLY/FELONY/OCT14-DEC02	49THCC/24-56899	12/19/24	364.00	278260
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	J SEVERSON/FELONY/OCT16-DEC02	1221	12/19/24	224.00	278260
260-000-817.011	FELONY/COURT APPOINTED AT	LOBERT LAW OFFICE, P.C	PETTERSON V STARKS/FELONY/NOV04-NOV	12105	12/19/24	574.00	278296
260-000-817.011	FELONY/COURT APPOINTED AT	LOBERT LAW OFFICE, P.C	L WIBLE/FELONY/SEP24-OCT07	12107	12/19/24	336.00	278296
260-000-817.011	FELONY/COURT APPOINTED AT	DAWN R. VANDUSEN	C BLAKELY/OCT17-DEC4/LEGAL FEES & M	3301	12/19/24	2,226.00	278334
260-000-817.012	LIFE OFFENSE FELONY/CRT A	DENNIS L. DUVALL	D HALE JR/DEC08-DEC09/LEGAL FEES	1239	12/19/24	77.50	278260
260-000-817.012	LIFE OFFENSE FELONY/CRT A	DENNIS L. DUVALL	S PARKS/OCT09-DEC09/LEGAL FEES	1241	12/19/24	372.00	278260
260-000-817.012	LIFE OFFENSE FELONY/CRT A	DENNIS L. DUVALL	T SORIANO/OCT25-DEC02/LEGAL FEES	1225	12/19/24	356.50	278260
260-000-817.012	LIFE OFFENSE FELONY/CRT A	LOBERT LAW OFFICE, P.C	K HALL/OCT04-NOV07/LEGAL FEES	12106	12/19/24	232.50	278296
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/H PTAK/NOV22-DEC04/LEGAL FEE	1238	12/19/24	125.00	278260
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	R SCHMUCK/OCT28-DEC03/LEGAL FEES	1228	12/19/24	200.00	278260
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/K PARKER/OCT07-DEC02/LEGAL F	1224	12/19/24	150.00	278260

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 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/P KELLY/PCT20-DEC02/LEGAL FE	1219	12/19/24	212.50	278260
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/H SQUIER/OCT08-DEC02/LEGAL F	1222	12/19/24	125.00	278260
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/H SQUIER/OCT08-DEC02/LEGAL F	1223	12/19/24	162.50	278260
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/M WIDMAYER/OCT31-DEC03/LEGAL	1229	12/19/24	175.00	278260
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/K ZUERN/NOV04-DEC03/LEGAL FE	1227	12/19/24	150.00	278260
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/R COLE/OCT01-DEC02/LEGAL FEE	1218	12/19/24	212.50	278260
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/C CROSBY/OCT20-DEC02/LEGAL F	1220	12/19/24	187.50	278260
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/C CROSBY/OCT20-DEC02/LEGAL F	1230	12/19/24	162.50	278260
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/R COLE/OCT20-DEC02/LEGAL FEE	1217	12/19/24	162.50	278260
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/B FIORENZA/NOV04-DEC02/LEGAL	1216	12/19/24	73.50	278260
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/A WASHINGTON/NOV11-NOV19/LEG	1211	12/19/24	100.00	278260
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/V FELIX/OCT20-NOV19/LEGAL FE	1212	12/19/24	137.50	278260
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/O VITERI/NOV19/LEGAL FEES	1213	12/19/24	37.50	278260
260-000-817.020	DISTRICT COURT APPOINTED	LOBERT LAW OFFICE, P.C	77THDC/K DEREVAGE/OCT04-OCT07/LEGAL	12135	12/19/24	175.00	278296
260-000-817.020	DISTRICT COURT APPOINTED	LOBERT LAW OFFICE, P.C	77THDC/O RETZLOFF/OCT04-NOV04/LEGAL	12112	12/19/24	375.00	278296
260-000-817.020	DISTRICT COURT APPOINTED	LOBERT LAW OFFICE, P.C	77THDC/S MAGNAN/OCT04-NOV04/LEGAL F	12111	12/19/24	475.00	278296
260-000-817.020	DISTRICT COURT APPOINTED	LOBERT LAW OFFICE, P.C	77THDC/M PALMER/OCT01-OCT10/LEGAL F	12113	12/19/24	225.00	278296
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	DEC02-DEC06/2024	12/19/24	500.00	278260
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	DEC02-DEC03/2024	12/19/24	50.00	278260
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	NOV25-NOV27/2024	12/19/24	300.00	278260
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS	NOV20/2024	12/19/24	37.50	278260
Total For Dept 000						47,595.72	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						47,595.72	
Fund 264 JAIL MAINTENANCE FUND							
Dept 000							
264-000-830.000	BOOKS/PRINTED MATERIAL	FERRIS PRINTING SERVIC	JAIL/CONTROL POST FORMS	22605	12/20/24	79.45	278370
264-000-853.000	EQUIPMENT REPAIR	BEST PLUMBING SPECIALI	SHERIFF/FLO CONTROL ASSY	6300463	12/20/24	191.80	278347
264-000-853.000	EQUIPMENT REPAIR	BEST PLUMBING SPECIALI	SHERIFF/JAIL/REPAIR KIT 3/4 WH STOP	6302456	12/20/24	99.87	278347
264-000-853.000	EQUIPMENT REPAIR	GATEWAY REFRIGERATION	JAIL/SYNC BOILER REPAIRS	20588	12/20/24	1,438.33	278371
Total For Dept 000						1,809.45	
Total For Fund 264 JAIL MAINTENANCE FUND						1,809.45	
Fund 267 COMMUNITY CORRECTIONS PROGRAM							
Dept 000							
267-000-821.000	COMM CORRECTIONS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2024	12/20/24	22.08	3941
267-000-822.000	COMM CORR/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	0.58	278238
267-000-855.010	COMM CORRECTION/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	63.00	278217
267-000-855.010	COMM CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	63.00	278217
267-000-855.010	COMM CORRECTIONS/SOFTWARE	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	63.00	278217
Total For Dept 000						211.66	
Total For Fund 267 COMMUNITY CORRECTIONS PROGRAM						211.66	
Fund 268 PROSECUTOR DEFERRAL PROGRAM							
Dept 000							
268-000-821.000	VICTIMS RIGHTS/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER	NOV/2024	12/20/24	24.04	3941
268-000-822.000	VICTM RGHTS/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	40.76	278238
Total For Dept 000						64.80	
Total For Fund 268 PROSECUTOR DEFERRAL PROGRAM						64.80	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	THOMSON REUTERS - WEST	1000605104/LAW LIBRARY/PLAN CHARGES	851204374	12/19/24	101.41	278338
						<u>101.41</u>	
Total For Dept 000						101.41	
Total For Fund 269 LAW LIBRARY FUND						<u>101.41</u>	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU	COA/FILM ROLL OCLF X3	230094	12/19/24	253.50	278303
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	OLIVER PACKAGING & EQU	COA/TRAY 3C FIBER X8	230146	12/19/24	1,748.72	278303
273-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9017332864	12/20/24	20.13	278373
273-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9017332864	12/20/24	(0.20)	278373
273-000-810.030	87 MILES/MILEAGE VOLUNTEEF	JAMES BLUE	REIMBURSE 87 VOLUNTEER MILES	NOV/2024	12/19/24	58.29	278246
273-000-810.030	15 MILES/MILEAGE VOLUNTEEF	TAMMY DEBRUYNE	REIMBURSE 15 VOLUNTEER MILES	NOV/2024	12/19/24	10.05	278258
273-000-810.030	437 MILES/MILEAGE VOLUNTEEF	RANDALL FOSTER	REIMBURSE 437 VOLUNTEER MILES	NOV/2024	12/19/24	292.79	278269
273-000-810.030	152 MILES/MILEAGE VOLUNTEEF	THOMAS HOLBECK	REIMBURSE 152 VOLUNTEER MILES	NOV/2024	12/19/24	101.84	278276
273-000-810.030	208 MILES/MILEAGE VOLUNTEEF	ANDREA IOZIA	REIMBURSE 208 VOLUNTEER MILES	NOV/2024	12/19/24	139.36	278285
273-000-810.030	118 MILES/MILEAGE VOLUNTEEF	LINDA MYERS	REIMBURSE 118 VOLUNTEER MILES	NOV/2024	12/19/24	79.06	278300
273-000-810.030	17 MILES/MILEAGE VOLUNTEEF	CINDI POSTEMA	REIMBURSE 17 VOLUNTEER MILES	NOV/2024	12/19/24	11.39	278308
273-000-810.030	173 MILES/MILEAGE VOLUNTEEF	STEPHANIE PUTANSU	REIMBURSE 173 VOLUNTEER MILES	NOV/2024	12/19/24	115.91	278309
273-000-810.030	137 MILES/MILEAGE VOLUNTEEF	KARRIE RANDELL	REIMBURSE 137 VOLUNTEER MILES/MONEY	NOV/2024	12/19/24	91.79	278310
273-000-810.030	32 MILES/MILEAGE VOLUNTEEF	MARK VANDERLIST	REIMBURSE 32 VOLUNTEER MILES	NOV/2024	12/19/24	21.44	278335
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9017219847	12/18/24	536.09	278226
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9017219847	12/18/24	(5.36)	278226
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4843937	12/19/24	1,147.87	278333
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4839511	12/19/24	968.59	278333
273-000-817.000	MEAL PREP. PURCHASES	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9017332864	12/20/24	887.58	278373
273-000-817.000	EARLY PAY DSCNT/MEAL PREP.	GORDON FOODS SERVICE,	580710018 COA-MEALS/VARIOUS FOOD IT	9017332864	12/20/24	(8.88)	278373
273-000-855.010	COA MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	63.00	278217
273-000-855.010	COA MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	63.00	278217
273-000-855.010	COA MEALS/SOFTWARE PROGRAM	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	63.00	278217
Total For Dept 000						<u>6,658.96</u>	
Total For Fund 273 COMMISSION ON AGING MEALS						6,658.96	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-773.000	SUPPLIES/MINOR EQUIPMENT	GORDON FOODS SERVICE,	580710018 COA-MEALS/CAN LINERS	9017332867	12/20/24	25.27	278373
274-000-773.000	EARLY PAY DSCNT/SUPPLIES/M	GORDON FOODS SERVICE,	580710018 COA-MEALS/CAN LINERS	9017332867	12/20/24	(0.25)	278373
274-000-810.000	499 MILES/TRAVEL/MILEAGE	F DOREEN FISHER	REIMBURSE 499 STAFF MILE	NOV/2024	12/19/24	334.33	278266
274-000-810.000	745 MILES/TRAVEL/MILEAGE	F KELLI JOHANSEN	REIMBURSE 745 STAFF MILES	NOV/2024	12/19/24	499.15	278287
274-000-810.000	771 MILES/TRAVEL/MILEAGE	F DAWN KETCHUM	REIMBURSE 771 STAFF MILES	NOV/2024	12/19/24	516.57	278291
274-000-810.000	264 MILES/TRAVEL/MILEAGE	F KATHLEEN LETT	REIMBURSE 264 STAFF MILES	NOV/2024	12/19/24	176.88	278294
274-000-810.000	191 MILES/TRAVEL/MILEAGE	F KARRILYNN MOLLETT	REIMBURSE 191 STAFF MILES	NOV/2024	12/19/24	127.97	278298
274-000-810.000	806 MILES/TRAVEL/MILEAGE	F KATHLEEN PAYTON	REIMBURSE 806 STAFF MILES	NOV/2024	12/19/24	540.02	278304
274-000-810.000	931 MILES/TRAVEL/MILEAGE	F DOLLY SNYDER	REIMBURSE 931 STAFF MILES	NOV/2024	12/19/24	623.77	278319
274-000-810.000	982 MILES/TRAVEL/MILEAGE	F JESSICA SNYDER	REIMBURSE 982 STAFF MILES	NOV/2024	12/19/24	657.94	278320
274-000-810.030	8 IN & 12 OUT/MILEAGE VOLU	KATHLEEN BIGHAM	REIMBURSE 1272 ESCORT MILES & PER D	NOV/2024	12/19/24	160.00	278244
274-000-810.030	1252 MILES/MILEAGE VOLUNTEF	KATHLEEN BIGHAM	REIMBURSE 1272 ESCORT MILES & PER D	NOV/2024	12/19/24	838.84	278244
274-000-810.030	6 IN & 15 OUT/MILEAGE VOLU	CONDA CARPENTER	REIMBURSE 2297 ESCORT MILES& PER DI	NOV/2024	12/19/24	180.00	278251
274-000-810.030	2276 MILES/MILEAGE VOLUNTEF	CONDA CARPENTER	REIMBURSE 2297 ESCORT MILES& PER DI	NOV/2024	12/19/24	1,524.92	278251
274-000-810.030	6 OUT/MILEAGE VOLUNTEER	KEVIN CHIPMAN	REIMBURSE 549 ESCORT MILES & PER DI	NOV/2024	12/19/24	60.00	278254
274-000-810.030	543 MILES/MILEAGE VOLUNTEF	KEVIN CHIPMAN	REIMBURSE 549 ESCORT MILES & PER DI	NOV/2024	12/19/24	363.81	278254
274-000-810.030	7 OUT/MILEAGE VOLUNTEER	GALE DENSLow	REIMBURSE 929 ESCORT MILES& PER DIE	NOV/2024	12/19/24	70.00	278259

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-810.030	922 MILES/MILEAGE VOLUNTEER	GALE DENSLow	REIMBURSE 929 ESCORT MILES & PER DI	NOV/2024	12/19/24	617.74	278259
274-000-810.030	2 OUT/MILEAGE VOLUNTEER	PATRICIA FOGG (BRONNI)	REIMBURSE 218 ESCORT MILES & PER DI	NOV/2024	12/19/24	20.00	278268
274-000-810.030	216 MILES/MILEAGE VOLUNTEER	PATRICIA FOGG (BRONNI)	REIMBURSE 218 ESCORT MILES & PER DI	NOV/2024	12/19/24	144.72	278268
274-000-810.030	16 OUT/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 2277 ESCORT MILES & PER DI	NOV/2024	12/19/24	160.00	278280
274-000-810.030	2261 MILES/MILEAGE VOLUNTEER	TOM HUMPHREY	REIMBURSE 2277 ESCORT MILES & PER DI	NOV/2024	12/19/24	1,514.87	278280
274-000-810.030	17 IN & 8 OUT/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1538 ESCORT MILES & PER DI	NOV/2024	12/19/24	165.00	278315
274-000-810.030	1513 MILES/MILEAGE VOLUNTEER	RICHARD SEIBOLD	REIMBURSE 1538 ESCORT MILES & PER DI	NOV/2024	12/19/24	1,013.71	278315
274-000-810.030	3 IN & 4 OUT/MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 564 ESCORT MILES & PER DI	NOV/2024	12/19/24	55.00	278318
274-000-810.030	557 MILES/MILEAGE VOLUNTEER	DAVID SKAJA	REIMBURSE 564 ESCORT MILES & PER DI	NOV/2024	12/19/24	373.19	278318
274-000-810.030	4 IN & 4 OUT/MILEAGE VOLUNTEER	MARYANN ZEZULAK	REIMBURSE 476 ESCORT MILES & PER DI	NOV/2024	12/19/24	60.00	278343
274-000-810.030	468 MILES/MILEAGE VOLUNTEER	MARYANN ZEZULAK	REIMBURSE 476 ESCORT MILES & PER DI	NOV/2024	12/19/24	313.56	278343
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMPLOYEE	APRIL HUMPHREY	ENHANCE FITNESS CLASSES X8	NOV/2024	12/19/24	200.00	278281
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMPLOYEE	STEPHANIE PUTANSU	ENHANCE FITNESS CLASSES X8	NOV/2024	12/19/24	200.00	278309
274-000-813.000	ENHANCE FITNESS X9/PROF. & SHAWN SREDERSAS		ENHANCE FITNESS X9 & DP/HP PROGRAMM	NOV/2024	12/19/24	225.00	278323
274-000-813.000	PROGRAMMING X4/PROF. & SHAWN SREDERSAS		ENHANCE FITNESS X9 & DP/HP PROGRAMM	NOV/2024	12/19/24	100.00	278323
274-000-813.000	PROF.&CONTRACT SVCS/NON-EMPLOYEE	PRO TURF OUTDOOR SERVI	COA/DEC05-DEC12 SNOW PLOWING& SALT	31574	12/20/24	520.00	278387
274-000-822.000	COA/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	13.84	278238
274-000-822.000	TELEPHONE	BRIGHTSPEED	300461622 COA/PHONE CHARGES/NOV19-D	43000005834	12/19/24	392.62	278249
274-000-854.000	VEHICLE MAINTENANCE	KRAPOHL'S FORD	COA/VAN19/OIL CHANGE,TIRE ROTATION,	629557	12/19/24	86.54	278292
274-000-855.010	COA FUND/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	252.00	278217
274-000-855.010	COA FUND/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	252.00	278217
274-000-855.010	COA FUND/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	252.00	278217
274-000-858.000	ON-LINE SERVICES	POINT BROADBAND	172578 COA BUSINESS INTERNET/DEC08-	674221	12/13/24	119.90	278186
Total For Dept 000						13,750.91	
Total For Fund 274 COMMISSION ON AGING FUND						13,750.91	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-230.000	DUE TO OTHER UNITS OF GOV	MDHHS BUREAU OF ACCOUNTS	FAM-JUVENILE CRT/OFFSET STATEMENT/S:	49CCFAM/SEP-OCT/:	12/20/24	16,677.52	278382
292-000-810.000	150.6 MILES/TRAVEL/MILEAGE	BRAEDON CHAPMAN	REIMBURSE 150.6 MILES/EAGLE VILLAGE	NOV13-DEC04/2024	12/19/24	100.90	278253
292-000-810.000	145.3 MILES/TRAVEL/MILEAGE	DENISE E. NEWHALL	REIMBURSE 145.3 MILES/VISITS	NOV26-DEC10/2024	12/19/24	97.35	278301
292-000-822.000	JUV CRT/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	81.54	278238
292-000-845.000	E ALKAZAK/PLACEMENT NOV01-	RITE OF PASSAGE INC	E ALKAZAK&H CRISSMAN/PLACEMENTS	I-41707	12/19/24	7,875.00	278312
292-000-845.000	H CRISSMAN/PLACEMENT NOV1-	RITE OF PASSAGE INC	E ALKAZAK&H CRISSMAN/PLACEMENTS	I-41707	12/19/24	5,100.00	278312
292-000-845.010	PRIV INSTITUTE - DAY TREATMENT	EAGLE VILLAGE INC.	DAY TREATMENT SRVCS/NOVEMBER	180281	12/19/24	22,575.00	278264
292-000-845.010	A BOSMA- 31 DAYS/DAY TREATMENT	MECOSTA OSCEOLA TRANSI	YOUTH RIDES TO/FROM EAGLE VILLAGE D.	2031	12/19/24	124.00	278299
292-000-845.010	A GABLE- 29 DAYS/DAY TREATMENT	MECOSTA OSCEOLA TRANSI	YOUTH RIDES TO/FROM EAGLE VILLAGE D.	2031	12/19/24	116.00	278299
292-000-845.010	C PARKER- 31 DAYS/DAY TREATMENT	MECOSTA OSCEOLA TRANSI	YOUTH RIDES TO/FROM EAGLE VILLAGE D.	2031	12/19/24	124.00	278299
292-000-845.010	E SLOCUM- 11 DAYS/DAY TREATMENT	MECOSTA OSCEOLA TRANSI	YOUTH RIDES TO/FROM EAGLE VILLAGE D.	2031	12/19/24	44.00	278299
292-000-845.010	B PEACOCK- 26 DAYS/DAY TREATMENT	MECOSTA OSCEOLA TRANSI	YOUTH RIDES TO/FROM EAGLE VILLAGE D.	2031	12/19/24	104.00	278299
292-000-846.000	IN HOME CARE-PROBATE	KILEY SHOEMAKER	B PEACOCK/HOME DETENTION VISITS X2	NOV29/2024	12/19/24	82.96	278316
292-000-846.000	IN HOME CARE-PROBATE	KILEY SHOEMAKER	E MCGUIRE/HOME DETENTION VISITS X3	NOV29/2024	12/19/24	66.15	278316
292-000-846.000	IN HOME CARE-PROBATE	KILEY SHOEMAKER	HOME VISITS X6	NOV29/2024	12/19/24	18.00	278316
292-000-846.020	A GABLE/CHILDCARE/SUPPORT	HOUSE ARREST SERVICES	TETHER FEES/NOVEMBER	6575338-NOV	12/19/24	63.60	278277
292-000-846.020	E MCGUIRE/CHILDCARE/SUPPORT	HOUSE ARREST SERVICES	TETHER FEES/NOVEMBER	6575338-NOV	12/19/24	15.90	278277
292-000-846.020	M PRICE/CHILDCARE/SUPPORT	HOUSE ARREST SERVICES	TETHER FEES/NOVEMBER	6575338-NOV	12/19/24	238.50	278277
292-000-846.020	E FRANKLIN/CHILDCARE/SUPPORT	MECOSTA COUNTY TREASUR	TETHER FEE FOR E FRANKLIN&C PARKER	DEC05/2024	12/20/24	100.00	3940
292-000-846.020	C PARKER/CHILDCARE/SUPPORT	MECOSTA COUNTY TREASUR	TETHER FEE FOR E FRANKLIN&C PARKER	DEC05/2024	12/20/24	240.00	3940
292-000-855.010	FAMILY CRT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/NOVEMBER	0000014714	12/18/24	42.00	278217
292-000-855.010	FAMILY CRT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/OCTOBER	0000014713	12/18/24	42.00	278217
292-000-855.010	FAMILY CRT/SOFTWARE PROGRAMS	CITY OF BIG RAPIDS	00008/G3 LICENSE/DECEMBER	0000014715	12/18/24	42.00	278217
292-000-855.010	SOFTWARE PROGRAMS AND UPDATES	BIZSTREAM INC	YOUTH CENTER FEE/DECEMBER	FB04306761	12/19/24	599.00	278245

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 292 CHILD CARE FUND							
Dept 000							
Total For Dept 000						54,569.42	
Total For Fund 292 CHILD CARE FUND						54,569.42	
Fund 402 BUILDING IMPROVEMENTS FUND							
Dept 000							
402-000-970.000	BOC APPROVED NOV07/50%CAI	GILBERT'S CARPETS PLUS	SRVS BLDG/CARPET&SUPPLIES	CONFERENC: CG422198	12/20/24	7,560.43	278372
402-000-970.000	BOC APPROVED NOV07/50%CAI	GILBERT'S CARPETS PLUS	TILE &SUPPLIES	HEALTH DEPT. LOBBY/5 CG422162	12/20/24	2,400.46	278372
Total For Dept 000						9,960.89	
Total For Fund 402 BUILDING IMPROVEMENTS FUND						9,960.89	
Fund 405 CAPITAL EQUIPMENT FUND							
Dept 000							
405-000-980.000	EQUIPMENT/FURNITURE	INTEGRITY BUSINESS SOL	ACCT PAYABLE/PAYROLL DESK & FILE CA:	2631324-0	12/20/24	2,848.16	278375
405-000-981.000	BOC APPROVED SEP05/VEHICLE	LUNGHAMER FORD OF OWOS	SHERIFF/2025 FRD INTERCEMPTER	AWD/B: 2560E	12/20/24	45,341.00	278379
Total For Dept 000						48,189.16	
Total For Fund 405 CAPITAL EQUIPMENT FUND						48,189.16	
Fund 508 PARK/RECREATION FUND							
Dept 000							
508-000-705.000	PER DIEMS	PAUL GRIFFITH	PARK COMM/PER DIEMS&MILEAGE/20 MILE	OCT15-NOV12/2024	12/13/24	100.00	278204
508-000-705.000	PER DIEMS	RICHARD HATKOWSKI	PARK COMM/PER DIE& MILEAGE	OCT15-DEC10/2024	12/13/24	200.00	278205
508-000-705.000	PER DIEMS	DAN FARROW	PARK COMM/PER DIEM& MILEAGE	AUG29-DEC10/2024	12/20/24	300.00	278366
508-000-705.000	PER DIEMS	VAN JOHNSON	PARKS/COMM MTGS,PARK MTGS	NOV12-DEC10/2024	12/20/24	100.00	278376
508-000-705.000	PER DIEMS	GARY LAMBRIX	PARKS/COMM MTGS PER DIEMS& 56 MILES	OCT15-DEC10/2024	12/20/24	100.00	278377
508-000-705.000	PER DIEMS	TIM VOGEL	PARKS/MONTHLY MTGS/PER DIEMS	SEP10-DEC10/2024	12/20/24	200.00	278397
508-000-773.000	97730 RETURN/ADMIN/SUPPLIE	MENARDS	32090251 PARKS/HEFTY CUPS,BOLTS,WAS:	97135	12/13/24	(7.69)	278209
508-000-773.000	ADMIN/SUPPLIES/MINOR EQUII	MENARDS	32090251 PARKS/HEFTY CUPS,BOLTS,WAS:	97135	12/13/24	21.66	278209
508-000-773.000	ADMIN/SUPPLIES/MINOR EQUII	MENARDS	32090251 PARKS/CLEANER CADDY,D RING:	97733	12/13/24	5.88	278209
508-000-773.000	ADMIN/SUPPLIES/MINOR EQUII	STATE STREET HARDWARE,	PARKS/SINGLE CUT KEY	67190	12/13/24	6.38	278213
508-000-809.000	ADMIN/CONFERENCE EXPENSES	MPARKS	PARK COMM/MPARKS 2025 CONFERENCE	200008737	12/20/24	990.00	278384
508-000-810.000	20 MILES/TRAVEL/MILEAGE E>	PAUL GRIFFITH	PARK COMM/PER DIEMS&MILEAGE/20 MILE	OCT15-NOV12/2024	12/13/24	13.40	278204
508-000-810.000	112 MILES/TRAVEL/MILEAGE F	RICHARD HATKOWSKI	PARK COMM/PER DIE& MILEAGE	OCT15-DEC10/2024	12/13/24	75.04	278205
508-000-810.000	42.4 MILES/TRAVEL/MILEAGE	DAN FARROW	PARK COMM/PER DIEM& MILEAGE	AUG29-DEC10/2024	12/20/24	28.41	278366
508-000-810.000	38 MILES/TRAVEL/MILEAGE E>	VAN JOHNSON	PARKS/COMM MTGS,PARK MTGS	NOV12-DEC10/2024	12/20/24	25.46	278376
508-000-810.000	56 MILES/TRAVEL/MILEAGE E>	GARY LAMBRIX	PARKS/COMM MTGS PER DIEMS& 56 MILES	NOV12-DEC10/2024	12/20/24	37.52	278377
508-000-813.000	ADMIN/PROF.&CONTRACT SVCS/	SERVICEMASTER BY GREAT	PARKS/JANITORIAL SERVICES	2062	12/13/24	375.00	278212
508-000-813.000	ADMIN/PROF.&CONTRACT SVCS/	CAMIS USA INC	PARKS/8 BAMBORA TRANSACTIONS	285-INV0247	12/20/24	1.20	278356
508-000-822.000	ADMIN/TELEPHONE	CHARTER COMMUNICATIONS	005610401 PARK COMM/DEC04-JAN03	005610401120124	12/13/24	149.97	278187
508-000-822.000	PARKS ADMIN/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	125.21	278238
508-000-823.000	ADMIN/UTILITIES/REPAIR	DTE ENERGY	9100 220 7910 7 ADMIN OFFICE/NOV02-	4020939007 03	12/13/24	308.50	278199
508-000-858.000	ADMIN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	005610401 PARK COMM/DEC04-JAN03	005610401120124	12/13/24	199.99	278187
Total For Dept 000						3,355.93	
Dept 002 BROWER PARK							
508-002-822.000	BROWER/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	0.53	278238
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4674 BROWER OFFICE/NOV06-	205191335168	12/20/24	36.30	278359
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3268 4894 BROWER MANAGER/NOV06-	201542736664	12/20/24	13.53	278360
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4484 W SUNNY ACRES/NOV06-	205191335167	12/20/24	157.59	278361
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 3280 4229 BROWER PRK/NOV06-DEC	205191335166	12/20/24	78.39	278362
508-002-823.000	BROWER/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8170 5905 PAVILLION/ART BARN/NO	202877590917	12/20/24	33.78	278363
508-002-830.000	BROWER/BOOKS/PRINTED MATEF	CADILLAC PRINTING CO	PARKS/2025 ANNUAL PERMITS	43175	12/20/24	2,802.75	278355

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Dept 002 BROWER PARK							
508-002-853.000	BROWER/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/BLADES	37954	12/20/24	60.00	278394
508-002-970.000	BROWER/CAPITAL IMPROVEMENT	PREIN & NEWHOF	PARK COMM/2230713 BROWER WATER ACCE	86017	12/20/24	2,929.75	278386
508-002-970.000	BROWER/CAPITAL IMPROVEMENT	PREIN & NEWHOF	PARK COMM/2220354 BROWER ENGINEERIN	86015	12/20/24	179.00	278386
Total For Dept 002 BROWER PARK						6,291.62	
Dept 013 SCHOOL SECTION							
508-013-822.000	SCHL SCTN/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	0.53	278238
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 8223 8690 SEWER DUMP STATION/O	204301451653	12/13/24	29.19	278188
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2579 4320 YOUTH CAMP/OCT29-DEC	205992151025	12/13/24	29.19	278189
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1001 0178 7305 LEFT BANK PANEL/OCT2	205814183464	12/13/24	28.76	278190
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1001 0178 7271 MIDDLE BANK PANEL/OC	205814183461	12/13/24	28.76	278191
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1001 0178 7289 RIGHT BANK PANEL/OCT	205814183462	12/13/24	28.76	278192
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1001 0178 7297 STAFF SITES/OCT29-DE	205814183463	12/13/24	28.76	278193
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1914 SS MAINTENANCE/OCT29	202165665340	12/13/24	29.05	278194
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1682 HARDWOODS/OCT29-DEC0	202165665339	12/13/24	90.20	278195
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1030 0012 4810 NORTH SHELTER/OCT29-	205547247745	12/13/24	78.39	278196
508-013-823.000	SCHL SCTN/UTILITIES/REPAIR	CONSUMERS ENERGY	1000 2601 1013 SERVICE BUILDING/OCT	202165665338	12/13/24	125.46	278197
508-013-830.000	SCHL SCTN/BOOKS/PRINTED M	CADILLAC PRINTING CO	PARKS/2025 ANNUAL PERMITS	43175	12/20/24	1,301.90	278355
508-013-853.000	SCHL SCTN/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/BLADES	37954	12/20/24	60.00	278394
508-013-853.000	SCHL SCTN/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/BELT	36861	12/20/24	60.00	278394
508-013-853.000	SCHL SCTN/EQUIPMENT REPAIR	REMUS REPAIR	PARKS/BELT FOR LAWN MOWER	37975	12/20/24	59.95	278394
508-013-858.000	SCHL SCTN/ON-LINE SERVICES	CHARTER COMMUNICATIONS	005252801 PARK COMM/DEC04-JAN03	005252801120124	12/13/24	950.00	278187
Total For Dept 013 SCHOOL SECTION						2,928.90	
Dept 022 PARIS PARK							
508-022-822.000	PARIS/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	3.76	278238
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9796 5 SHELTER/NOV02-DEC02	4022080294 03	12/13/24	54.32	278200
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 056 9793 2 BATH/SHELTER/NOV02-	4042369039 03	12/13/24	54.32	278201
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 002 9033 7 PARIS OFFICE/NOV02-	4022080255 03	12/13/24	54.32	278202
508-022-823.000	PARIS/UTILITIES/REPAIR	DTE ENERGY	9200 001 0642 6PARIS MH/NOV02-DEC02	4022080292 03	12/13/24	48.90	278203
508-022-830.000	PARIS/BOOKS/PRINTED MATER	CADILLAC PRINTING CO	PARKS/2025 ANNUAL PERMITS	43175	12/20/24	280.35	278355
508-022-849.000	PARIS/GROUNDS MAINTENANCE	REMUS REPAIR	PARKS/BAR OIL,CHAINS	36847	12/20/24	54.99	278394
508-022-858.000	PARIS/ON-LINE SERVICES	CHARTER COMMUNICATIONS	005610501 PARK COMM/DEC04-JAN03	005610501120124	12/13/24	149.98	278187
Total For Dept 022 PARIS PARK						700.94	
Dept 030 MERRILL							
508-030-822.000	MERRILL-GORREL/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	3.46	278238
508-030-822.000	MERRILL-GORREL/TELEPHONE	FRONTIER	989-382-7158-030212-5 PARKS/DEC10-J	989-382-7158	12/20/24	62.77	278369
508-030-830.000	MERRILL-GORREL/BOOKS/PRIN	CADILLAC PRINTING CO	PARKS/2025 ANNUAL PERMITS	43175	12/20/24	230.00	278355
508-030-853.000	MERRILL-GORREL/EQUIPMENT	FREMUS REPAIR	PARKS/BLADES	37954	12/20/24	60.00	278394
Total For Dept 030 MERRILL						356.23	
Dept 050 SHOP							
508-050-773.000	SHOP/SUPPLIES/MINOR EQUIPM	MENARDS	32090251 PARKS/HEFTY CUPS,BOLTS,WAS	97135	12/13/24	7.13	278209
508-050-773.000	SHOP/SUPPLIES/MINOR EQUIPM	MENARDS	32090251 PARKS/CLEANER CADDY,D RING	97733	12/13/24	38.29	278209
508-050-822.000	SHOP/TELEPHONE	VERIZON WIRELESS	486787317-00001/NOV02-DEC01	6100054301	12/18/24	41.82	278238
Total For Dept 050 SHOP						87.24	
Dept 060 DAVIS BRIDGE PARK							
508-060-773.000	DAVIS BRDG PRK/SUPPLIES/MI	REMUS REPAIR	PARKS/OIL& MOWER PARTS	37824	12/20/24	27.00	278394
508-060-830.000	DAVIS BRDG PRK/BOOKS/PRIN	CADILLAC PRINTING CO	PARKS/2025 ANNUAL PERMITS	43175	12/20/24	210.00	278355
508-060-970.000	DAVIS BRDG PRK/CAPITAL IM	PREIN & NEWHOF	PARK COMM/2240460 DRAVIS BRDG PARK	86029	12/20/24	2,706.00	278386
Total For Dept 060 DAVIS BRIDGE PARK						2,943.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 508 PARK/RECREATION FUND							
Total For Fund 508 PARK/RECREATION FUND						16,663.86	
Fund 516 DELIQUENT TAX REVOLVING							
Dept 000							
516-000-070.010	2023/DUE FROM TRANSIT AUTH	TRUDIANE COVEY	05-025-011-500 DEC BRD RVW LOWER TA: 05-025-011-500		12/20/24	5.83	278391
516-000-070.010	2021/DUE FROM TRANSIT AUTH	SHERRY GILE -REVOCABLE	05-085-012-000 DEC BRD RVW LOWER TA: 05-085-012-000		12/20/24	6.08	278392
516-000-070.010	2022/DUE FROM TRANSIT AUTH	SHERRY GILE -REVOCABLE	05-085-012-000 DEC BRD RVW LOWER TA: 05-085-012-000		12/20/24	6.24	278392
516-000-070.010	2023/DUE FROM TRANSIT AUTH	SHERRY GILE -REVOCABLE	05-085-012-000 DEC BRD RVW LOWER TA: 05-085-012-000		12/20/24	6.56	278392
516-000-072.000	2023/DUE FROM COUNTIES	TRUDIANE COVEY	05-025-011-500 DEC BRD RVW LOWER TA: 05-025-011-500		12/20/24	81.09	278391
516-000-072.000	2021/DUE FROM COUNTIES	SHERRY GILE -REVOCABLE	05-085-012-000 DEC BRD RVW LOWER TA: 05-085-012-000		12/20/24	84.40	278392
516-000-072.000	2022/DUE FROM COUNTIES	SHERRY GILE -REVOCABLE	05-085-012-000 DEC BRD RVW LOWER TA: 05-085-012-000		12/20/24	92.47	278392
516-000-072.000	2023/DUE FROM COUNTIES	SHERRY GILE -REVOCABLE	05-085-012-000 DEC BRD RVW LOWER TA: 05-085-012-000		12/20/24	91.32	278392
516-000-075.000	2023/DUE FROM SCHOOLS	KERRY EMELANDER	14-892-006-000 PRNCPL RES EXEMPT AD: 14-892-006-000		12/18/24	502.20	278236
516-000-075.000	2023/DUE FROM SCHOOLS	TRUDIANE COVEY	05-025-011-500 DEC BRD RVW LOWER TA: 05-025-011-500		12/20/24	121.22	278391
516-000-075.000	2021/DUE FROM SCHOOLS	SHERRY GILE -REVOCABLE	05-085-012-000 DEC BRD RVW LOWER TA: 05-085-012-000		12/20/24	128.63	278392
516-000-075.000	2022/DUE FROM SCHOOLS	SHERRY GILE -REVOCABLE	05-085-012-000 DEC BRD RVW LOWER TA: 05-085-012-000		12/20/24	131.28	278392
516-000-075.000	2023/DUE FROM SCHOOLS	SHERRY GILE -REVOCABLE	05-085-012-000 DEC BRD RVW LOWER TA: 05-085-012-000		12/20/24	136.54	278392
516-000-075.000	2021/DUE FROM SCHOOLS	MECOSTA COUNTY TREASUR	13-891-132000 PRNCPL RES EXMPT ADJU: 13-891-132-000		12/20/24	496.80	3936
516-000-075.000	2022/DUE FROM SCHOOLS	MECOSTA COUNTY TREASUR	13-891-132000 PRNCPL RES EXMPT ADJU: 13-891-132-000		12/20/24	513.19	3936
516-000-076.000	2023/DUE FROM TOWNSHIPS	TRUDIANE COVEY	05-025-011-500 DEC BRD RVW LOWER TA: 05-025-011-500		12/20/24	55.74	278391
516-000-076.000	2021/DUE FROM TOWNSHIPS	SHERRY GILE -REVOCABLE	05-085-012-000 DEC BRD RVW LOWER TA: 05-085-012-000		12/20/24	58.01	278392
516-000-076.000	2022/DUE FROM TOWNSHIPS	SHERRY GILE -REVOCABLE	05-085-012-000 DEC BRD RVW LOWER TA: 05-085-012-000		12/20/24	59.87	278392
516-000-076.000	2023/DUE FROM TOWNSHIPS	SHERRY GILE -REVOCABLE	05-085-012-000 DEC BRD RVW LOWER TA: 05-085-012-000		12/20/24	62.77	278392
516-000-076.000	2021/DUE FROM TOWNSHIPS	MECOSTA COUNTY TREASUR	13-891-132000 PRNCPL RES EXMPT ADJU: 13-891-132-000		12/20/24	4.97	3936
516-000-076.000	2022/DUE FROM TOWNSHIPS	MECOSTA COUNTY TREASUR	13-891-132000 PRNCPL RES EXMPT ADJU: 13-891-132-000		12/20/24	5.13	3936
516-000-078.000	2023/DUE FROM STATE EDUCAT	TRUDIANE COVEY	05-025-011-500 DEC BRD RVW LOWER TA: 05-025-011-500		12/20/24	70.80	278391
516-000-078.000	2021/DUE FROM STATE EDUCAT	SHERRY GILE -REVOCABLE	05-085-012-000 DEC BRD RVW LOWER TA: 05-085-012-000		12/20/24	73.52	278392
516-000-078.000	2022/DUE FROM STATE EDUCAT	SHERRY GILE -REVOCABLE	05-085-012-000 DEC BRD RVW LOWER TA: 05-085-012-000		12/20/24	75.94	278392
516-000-078.000	2023/DUE FROM STATE EDUCAT	SHERRY GILE -REVOCABLE	05-085-012-000 DEC BRD RVW LOWER TA: 05-085-012-000		12/20/24	79.74	278392
516-000-222.000	DUE TO COUNTY-ROD REDEMP	MECOSTA CO. REGISTER O	REDEMPTION RECORDINGS NOV/2024		12/20/24	660.00	3934
516-000-821.000	DLQ TAX/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER NOV/2024		12/20/24	3.88	3941
516-000-957.000	2023/DLQ INTEREST TAX REF	KERRY EMELANDER	14-892-006-000 PRNCPL RES EXEMPT AD: 14-892-006-000		12/18/24	5.02	278236
516-000-957.000	2023/CNTY ADMIN FEE/TAX RE	KERRY EMELANDER	14-892-006-000 PRNCPL RES EXEMPT AD: 14-892-006-000		12/18/24	20.09	278236
Total For Dept 000						3,639.33	
Total For Fund 516 DELIQUENT TAX REVOLVING						3,639.33	
Fund 517 AUDIT OF PRINCIPAL RESIDENCE EXEMPTION							
Dept 000							
517-000-821.000	PRE/POSTAGE	MECOSTA COUNTY TREASUR	COURTHOUSE POSTAGE METER/NOVEMBER NOV/2024		12/20/24	14.53	3941
Total For Dept 000						14.53	
Total For Fund 517 AUDIT OF PRINCIPAL RESIDENCE E:						14.53	
Fund 646 EQUALIZATION REVOLVING FUND							
Dept 000							
646-000-821.000	POSTAGE	KCI	EQUALIZATION/POSTAGE FOR WINTER TAX 341408		12/19/24	3,800.62	278290
Total For Dept 000						3,800.62	
Total For Fund 646 EQUALIZATION REVOLVING FUND						3,800.62	
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
653-000-821.000	SHIPPING LABELS/POSTAGE	PITNEY BOWES RESERVE A	RSRV ACCT 48778708/REPLENISH POSTAG: DEC10/2024		12/13/24	50.00	278210

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 EXP CHECK RUN DATES 12/13/2024 - 12/20/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 653 MAILING DEPARTMENT FUND							
Dept 000							
						Total For Dept 000	50.00
						Total For Fund 653 MAILING DEPARTMENT FUND	50.00
Fund 677 HEALTH BENEFITS INSURANCE FUND							
Dept 000							
677-000-718.000	DENTAL, VISION, LIFE	ACRISURE GREAT LAKES T	COUNFOM-10/MDLIVE/NOVEMBER	28962	12/20/24	935.00	278345
						Total For Dept 000	935.00
						Total For Fund 677 HEALTH BENEFITS INSURANCE FUND	935.00
Fund 701 TRUST & AGENCY FUND							
Dept 000							
701-000-221.000	DUE TO CITIES	CITY OF BIG RAPIDS	DISTRICT CRT/ORDINANCE FINES&TRANSP	NOV/2024	12/20/24	2,065.40	278358
701-000-226.090	ZONING VIOLATIONS/MECOSTA	MECOSTA TOWNSHIP	DUES TO TOWNSHIP-ORDINANCE FINES/NO	NOV/2024	12/20/24	62.70	278380
701-000-228.010	DUE TO ST/STATE EDUC. TAX	STATE OF MICHIGAN	RETRN TO STATE/EDU& MOBILE HOME TAX	NOV30/2024	12/18/24	403,435.25	278231
701-000-228.300	DUE STATE/DRIVER LICENS/RE	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV2024	12/20/24	87.00	278383
701-000-228.370	DUE STATE/CRIME VICTIM RI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV2024	12/20/24	3,928.10	278383
701-000-228.420	DUE STATE/STATE COURT FUNI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV2024	12/20/24	330.00	278383
701-000-228.440	DUE STATE/REAL EST TRANSF	STATE OF MICHIGAN	RETRN REAL ESTATE TRANSFER TAX NOV	NOV/2024	12/18/24	108,637.50	278230
701-000-228.460	DUE STATE/STATE TRAILER SI	STATE OF MICHIGAN	RETRN TO STATE/EDU& MOBILE HOME TAX	NOV30/2024	12/18/24	444.00	278231
701-000-228.510	2024/TITLE SEARCH FEES/DUE	STATE OF MICHIGAN	REDEMPTION FEES	NOV/2024	12/18/24	4,025.00	278232
701-000-228.520	2024/INSPECTION FEES	STATE OF MICHIGAN	REDEMPTION FEES	NOV/2024	12/18/24	1,035.00	278232
701-000-228.560	DUE TO STATE-ELECTRONIC FJ	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV2024	12/20/24	1,455.00	278383
701-000-228.570	JUROR COMP. REIMBURSMEN	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV2024	12/20/24	93.75	278383
701-000-228.580	DUE TO STATE/CIVIL FILING	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV2024	12/20/24	6,538.00	278383
701-000-228.590	DUE TO STATE/JUSTICE SYST	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV2024	12/20/24	7,499.00	278383
701-000-228.630	DUE TO STATE SEX OFFENDER	STATE OF MICHIGAN	10650 SHERIFF/SOR FEES/NOVEMBER	551-647044	12/20/24	60.00	278385
701-000-228.710	DUE TO LARA - INDIGENT DEI	STATE OF MICHIGAN	DISTRICT COURT/FILING FEES/NOVEMBER	77THDC/NOV2024	12/20/24	102.60	278383
701-000-230.010	J MOORE/DUE TO SHERIFF/DN	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/NOVEMBER	NOV/2024	12/20/24	15.00	3935
701-000-230.010	S NELSON/DUE TO SHERIFF/DN	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/NOVEMBER	NOV/2024	12/20/24	15.00	3935
701-000-230.010	R BUNN/DUE TO SHERIFF/DNA	MECOSTA COUNTY SHERIFF	DNA FEES COLLECTED/NOVEMBER	NOV/2024	12/20/24	13.00	3935
701-000-230.070	S NELSON/DUE TO SHERIFF/OU	MECOSTA COUNTY SHERIFF	OUIL REIMBURSMENTS COLLECTED/NOVEMB	NOV/2024	12/20/24	100.00	3935
701-000-265.030	FOC BOND - ARREARAGES	MECOSTA CO.FRIEND OF T	BOND RELEASE/FAY PEPPLER	CASE#14-22653	12/18/24	100.00	278228
701-000-265.040	49THCC APPEARANCE BONDS P	LAURA MATHIS	BOND RELEASE/JEREMY GARD	CASE#24-10924	12/20/24	1,350.00	278348
701-000-265.040	49THCC APPEARANCE BONDS P	LAURA MATHIS	BOND RELEASE/JEREMY GARD	CASE#24-10923	12/20/24	1,350.00	278349
701-000-265.040	49THCC APPEARANCE BONDS P	LAURA MATHIS	BOND RELEASE/JEREMY GARD	CASE#24-10921	12/20/24	1,350.00	278350
701-000-265.040	49THCC APPEARANCE BONDS P	LAURA MATHIS	BOND RELEASE/JEREMY GARD	CASE#24-10922	12/20/24	1,350.00	278351
701-000-265.040	49THCC APPEARANCE BONDS P	KENT BURNS	BOND RELEASE/JESS ARQUETTE	CASE#24-10996	12/20/24	2,250.00	278352
701-000-265.040	49THCC APPEARANCE BONDS P	KENT BURNS	BOND RELEASE/JESS ARQUETTE	CASE#24-10997	12/20/24	1,350.00	278353
701-000-265.040	49THCC APPEARANCE BONDS P	KENT BURNS	BOND RELEASE/JESS ARQUETTE	CASE#24-10995	12/20/24	1,350.00	278354
701-000-271.000	RESTITUTIONS PAYABLE	MCSO	RESTITUTION FROM SHANE WILLIAMS	CASE#23-10711	12/20/24	52.50	3937
701-000-271.000	RESTITUTIONS PAYABLE	MCSO	RESTITUTION FROM JOSEPH CARUSO	CASE#23-10721	12/20/24	25.00	3938
701-000-271.000	RESTITUTIONS PAYABLE	MCSO	RESTITUTION FROM JOHNATHIN CLARK	CASE#13-07810	12/20/24	20.61	3939
701-000-275.000	TAX OVERPAYMENTS & DUP. P	TROON 39 LLC	11-087-039-000/OVERPAYMENT 2023 TAX:	11-087-039-000	12/13/24	15.53	278211
						Total For Dept 000	550,504.94
						Total For Fund 701 TRUST & AGENCY FUND	550,504.94

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
 EXP CHECK RUN DATES 12/13/2024 - 12/20/2024
 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			72,662.09	
			Fund 210 EMERGENCY MEDICAL SERVICES			25,569.68	
			Fund 211 MEDICAL FIRST RESPONDERS			15,833.34	
			Fund 214 DISTRICT COURT CASEFLOW MANA			1,259.10	
			Fund 215 FRIEND OF THE COURT FUND			250.00	
			Fund 232 REMONUMENTATION GRANT FUND			2,900.00	
			Fund 249 BUILDING DEPARTMENT			3,360.22	
			Fund 259 CONCEALED PISTOL LICENSING			112.47	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			47,595.72	
			Fund 264 JAIL MAINTENANCE FUND			1,809.45	
			Fund 267 COMMUNITY CORRECTIONS PROGRA			211.66	
			Fund 268 PROSECUTOR DEFERRAL PROGRAM			64.80	
			Fund 269 LAW LIBRARY FUND			101.41	
			Fund 273 COMMISSION ON AGING MEALS			6,658.96	
			Fund 274 COMMISSION ON AGING FUND			13,750.91	
			Fund 292 CHILD CARE FUND			54,569.42	
			Fund 402 BUILDING IMPROVEMENTS FUND			9,960.89	
			Fund 405 CAPITAL EQUIPMENT FUND			48,189.16	
			Fund 508 PARK/RECREATION FUND			16,663.86	
			Fund 516 DELIQUENT TAX REVOLVING			3,639.33	
			Fund 517 AUDIT OF PRINCIPAL RESIDENCE			14.53	
			Fund 646 EQUALIZATION REVOLVING FUND			3,800.62	
			Fund 653 MAILING DEPARTMENT FUND			50.00	
			Fund 677 HEALTH BENEFITS INSURANCE FU			935.00	
			Fund 701 TRUST & AGENCY FUND			550,504.94	
Total For All Funds:						<u>880,467.56</u>	

COUNTY OF MECOSTA
Invoices to be paid by Paper Check

CP 10-2a

BOARD OF COMMISSION MEETING JANUARY 02, 2025

# of Invoices: 169 TOTALS:	-----	148,377.73
# of Credit Memos: 2 TOTALS:	-----	(27.98)
171 INVOICES TOTALING:	-----	\$148,349.75

171 INVOICES TOTALING: \$148,349.75 ARE RECOMMENDED TO BE PAID

--- TOTALS BY FUND ---

101 - GENERAL OPERATING FUND	97,962.05
210 - EMERGENCY MEDICAL SERVICES	14,359.22
215 - FRIEND OF THE COURT FUND	3,489.70
249 - BUILDING DEPARTMENT	3,064.81
260 - MICHIGAN INDIGENT DEFENSE COMMISSION FUND	11,756.04
262 - CORRECTIONS OFFICER TRAINING FUND	237.97
266 - MECOSTA COUNTY DIVE FUND	716.15
269 - LAW LIBRARY FUND	148.50
273 - COMMISSION ON AGING MEALS	2,641.19
274 - COMMISSION ON AGING FUND	1,532.99
292 - CHILD CARE FUND	12,441.13

--- TOTALS BY DEPT/ACTIVITY ---

000 -	50,387.70
101 - BOARD OF COMMISSIONERS	1,400.92
131 - 49TH CIRCUIT COURT	118.95
149 - PROBATE COURT JUVENILE DIVISION	1,725.00
215 - COUNTY CLERK	132.66
248 - CENTRAL SERVICES	8,000.00
262 - ELECTIONS	475.04
265 - COURTHOUSE/BLDG/GROUNDS	3,501.15
267 - PROSECUTING ATTORNEY	5,207.93
268 - REGISTER OF DEEDS OFFICE	434.96
301 - SHERIFF'S DEPARTMENT	6,154.53
302 - LAW ENFORCEMENT/ROAD PATROL	5,818.17
430 - ANIMAL CONTROL	91.98
648 - MEDICAL EXAMINER	3,882.58
721 - PLANNING COMMISSION	206.40
851 - BONDS & INSURANCE	60,811.78

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
EXP CHECK RUN DATES 01/02/2025 - 01/02/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

CP 10-2b

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-810.000	630 MILES/TRAVEL/MILEAGE	F CHRIS JANE	MAC CONF., WMCA MTG,NMCA MTG, NEW C	OCT02-DEC09/2024	01/02/25	422.00	
101-101-810.000	166 MILES/TRAVEL/MILEAGE	F CHRIS ZIMMERMAN	REIMBURSE 166 MILES/MAC TRAINING	DEC03/2024	01/02/25	111.22	
101-101-810.000	220 MILES/TRAVEL/MILEAGE	F GREG ADAMS	REIMBURSE 220 MILES/NEE COMM SCHOOL	DEC03/2024	01/02/25	147.40	
101-101-810.000	252 MILES/TRAVEL/MILEAGE	F JERRILYNN STRONG	REIMBURSE 252 MILES/REG MTGS&ROAD C	NOV13-DEC17/2024	01/02/25	168.84	
101-101-810.000	188 MILES/TRAVEL/MILEAGE	F LINDA HOWARD	REIMBURSE 188 MILES/ECO DEV,TWP MTG	NOV13-DEC11/2024	01/02/25	125.96	
101-101-810.000	20 MILES/TRAVEL/MILEAGE	E RANDY VETTER	REIMBURSE 20 MILES/COLFAX& GRANT TW	NOV20-DEC09/2024	01/02/25	13.40	
101-101-810.000	230 MILES/TRAVEL/MILEAGE	F WILLIAM ROUTLEY	REIMBURSE 230 MILES/NEW COMM TRAINI	DEC09-DEC18/2024	01/02/25	154.10	
101-101-828.000	302482055/PRINTING/PUBLIC	F THE PIONEER GROUP	01100063 MC BRD COMM/BOARD APPNTMNT	302482055	01/02/25	70.95	
101-101-828.000	302482673/PRINTING/PUBLIC	F THE PIONEER GROUP	01100063 MC BRD COMM/BOARD APPNTMNT	302482055	01/02/25	70.95	
101-101-828.000	302483158/PRINTING/PUBLIC	F THE PIONEER GROUP	01100063 MC BRD COMM/BOARD APPNTMNT	302482055	01/02/25	70.95	
101-101-828.000	302485579/PRINTING/PUBLIC	F THE PIONEER GROUP	01100063 MC BRD COMM/BOARD APPNTMNT	302482055	01/02/25	45.15	
Total For Dept 101 BOARD OF COMMISSIONERS						1,400.92	
Dept 131 49TH CIRCUIT COURT							
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/TONER,DESK CALENDAR,WA	2636549-0	01/02/25	63.27	
101-131-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58162 49THCC/DESK CAL.LEGAL PAD	2637839-0	01/02/25	18.08	
101-131-807.000	TRANSCRIPTS/LEGAL	STEPHANIE LINTEMUTH	PPL^D HANDRICH/16 PAGES& 32 COPIES	DEC13/2024	01/02/25	37.60	
Total For Dept 131 49TH CIRCUIT COURT						118.95	
Dept 149 PROBATE COURT JUVENILE DIVISION							
101-149-804.000	APPOINTED ATTORNEY	CHERYL STERLING	L HUTCHINSON/MISDEMEANOR PETITION R	49CCFAM/24-06959	01/02/25	300.00	
101-149-804.000	APPOINTED ATTORNEY	DENNIS L. DUVALL	E ALKAZAK/3 REVIEW HEARINGS	49CCFAM/23-06853	01/02/25	360.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	M ROBBINS/HEARINGS,FTM MTG	49CCFAM/24-06919	01/02/25	390.00	
101-149-804.000	APPOINTED ATTORNEY	GOULD LAW FIRM, PC	J KNUPPENBURG/HEARINGS	49CCFAM/23-06885	01/02/25	240.00	
101-149-804.000	APPOINTED ATTORNEY(49CCFAM	SUSAN HAUT	M SNIDER/FTM MTG,HEARING	49CCFAM/23-06894	01/02/25	240.00	
101-149-804.000	APPOINTED ATTORNEY(49CCFAM	SUSAN HAUT	TJ JONES/HEARING,VIRTUAL VISIT	49CCFAM/23-06889	01/02/25	195.00	
Total For Dept 149 PROBATE COURT JUVENILE DIVISIOI						1,725.00	
Dept 215 COUNTY CLERK							
101-215-810.000	198 MILES/TRAVEL/MILEAGE	F MARCEE PURCELL	REIMBURSE 198 MILES/ COMM MTGS,NEW	NOV07-DEC19/2024	01/02/25	132.66	
Total For Dept 215 COUNTY CLERK						132.66	
Dept 248 CENTRAL SERVICES							
101-248-888.000	2025/COST ANALYSIS	MAXIMUS, INC.	MI0059/FY2023 COST ALLOCATION PLAN	109251.01.03	01/02/25	8,000.00	
Total For Dept 248 CENTRAL SERVICES						8,000.00	
Dept 262 ELECTIONS							
101-262-705.000	PER DIEMS	JAN ECKERT	RECOUNT/ELECTION PER DIEMS	DEC10/2024	01/02/25	50.00	
101-262-705.000	PER DIEMS	KIM THIEL	RECOUNT/ELECTION PER DIEMS	DEC10/2024	01/02/25	50.00	
101-262-705.000	PER DIEMS	KIM WORTLEY	RECOUNT/ELECTION PER DIEMS	DEC10/2024	01/02/25	50.00	
101-262-705.000	PER DIEMS	LYNN ANDERSON	RECOUNT/ELECTION PER DIEMS	DEC10/2024	01/02/25	50.00	
101-262-705.000	PER DIEMS	MARY KARCHER	RECOUNT/ELECTION PER DIEMS	DEC10/2024	01/02/25	50.00	
101-262-705.000	PER DIEMS	MICHELLE LEWIS	RECOUNT/ELECTION PER DIEMS	DEC10/2024	01/02/25	50.00	
101-262-705.000	PER DIEMS	PATRICIA LANGWORTHY	RECOUNT/ELECTION PER DIEMS	DEC10/2024	01/02/25	50.00	
101-262-705.000	PER DIEMS	PATRICK TOBIN	RECOUNT/ELECTION PER DIEMS	DEC10/2024	01/02/25	50.00	
101-262-810.000	112 MILES/TRAVEL/MILEAGE	F MARCEE PURCELL	REIMBURSE 112 MILES/EARLY VOTING, E	OCT22-NOV04/2024	01/02/25	75.04	
Total For Dept 262 ELECTIONS						475.04	
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	58069 MAINT/LINERS	2635014-0	01/02/25	69.75	
101-265-773.000	SUPPLIES/MINOR EQUIPMENT	FERGUSON SUPPLY COMPAN	650448 MAINT/SLOAN VALVE PARTS	30004792-00	01/02/25	58.15	
101-265-849.000	GROUND MAINTENANCE	BIG RAPIDS FARM & GARD	MAINT/ICE MELTER	716077	01/02/25	452.00	
101-265-852.000	EQUIPMENT MAINTENANCE CON	ELEVATOR SERVICE LLC	MAINT/ELEVATOR TEST	INV-04828-MIJ6	01/02/25	1,400.00	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
EXP CHECK RUN DATES 01/02/2025 - 01/02/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL OPERATING FUND							
Dept 265 COURTHOUSE/BLDG/GROUNDS							
101-265-870.000	BUILDING REPAIR/MAINT.	GATEWAY REFRIGERATION	MAINT/HEATING UNIT REPAIR&CNTY BLDG	20645	01/02/25	1,521.25	
Total For Dept 265 COURTHOUSE/BLDG/GROUNDS						3,501.15	
Dept 267 PROSECUTING ATTORNEY							
101-267-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58085 PROSECUTOR/FOLDERS, FLAGS, HOLE	2636199-0	01/02/25	74.42	
101-267-773.000	SUPPLIES/MINOR EQUIPMENT	CITY OF BIG RAPIDS	PRSECTNG ATTRNY/NEW DESK PHONE-JONA	0000014749	01/02/25	347.51	
101-267-808.000	2025/MEMBERSHIP/DUES	PAAM	PROSCTR/2025 MEMBERSHIP DUES	1181	01/02/25	3,578.00	
101-267-826.000	2025/DATA PROCESSING/MICRO	PAAM	PROSCTR/2025 MEMBERSHIP DUES	1181	01/02/25	1,208.00	
Total For Dept 267 PROSECUTING ATTORNEY						5,207.93	
Dept 268 REGISTER OF DEEDS OFFICE							
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/MAINT. KIT FOR PRINTER	2635233-1	01/02/25	422.49	
101-268-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58287 ROD/STAPLE REMOVER, STAPLER	2635233-0	01/02/25	12.47	
Total For Dept 268 REGISTER OF DEEDS OFFICE						434.96	
Dept 301 SHERIFF'S DEPARTMENT							
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER	2637123-0	01/02/25	43.09	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/GLUE, PENS	2633055-0	01/02/25	17.66	
101-301-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/PAPER	2635032-0	01/02/25	43.09	
101-301-730.000	POLICE SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/VSU FOLDERS	2635035-0	01/02/25	99.00	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TOWELS, TP, LINER, MOP.W	2635016-0	01/02/25	646.76	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TOWELS, TP, LINERS, POLI	2633059-0	01/02/25	753.30	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/MOP HEAD	2633091-0	01/02/25	16.99	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/MOP HANDLE	C2635016-0	01/02/25	(10.99)	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/MOP HEAD	C2633059-0	01/02/25	(16.99)	
101-301-732.000	JAIL SUPPLIES	INTEGRITY BUSINESS SOL	58169 SHERIFF/TOWELS, TP, LINERS, SQUE	2637121-0	01/02/25	695.30	
101-301-750.000	DRY FIT CLOTHES/UNIFORMS &	BRYAN ARNOLD	REIMBURSE EQUIP ALLOWANCE/DRY FIT C	NOV27/2024	01/02/25	317.05	
101-301-750.000	BOOTS/UNIFORMS & SHOES	CLAY VOGEL	REIMBURSE EQUIP ALLOWANCE/BOOTS	NOV26/2024	01/02/25	84.26	
101-301-750.000	HANDCUFFS/UNIFORMS & SHOES	CLAY VOGEL	REIMBURSE EQUIP ALLOWANCE/HANDCUFFS	DEC13/2024	01/02/25	101.58	
101-301-750.000	BOOTS/UNIFORMS & SHOES	GREG HOOPER	REIMBURSE EQUIP ALLOWANCE/BOOTS	DEC08/2024	01/02/25	67.58	
101-301-750.000	SOCKS&BRIEFS/UNIFORMS & S	GREG HOOPER	REIMBURSE EQUIP ALLOWANCE/SOCKS&BRI	DEC12/2024	01/02/25	31.78	
101-301-750.000	WETSUIT/UNIFORMS & SHOES	JORDAN DARNELL	REIMBURSE EQUIP ALLOWANCE/WETSUIT	NOV22/2024	01/02/25	124.13	
101-301-750.000	BOOTS/UNIFORMS & SHOES	LEVI RUFFNER-HUMM	REIMBURSE EQUIP ALLOWANCE/BOOTS	DEC14/2024	01/02/25	300.00	
101-301-750.000	BOOTS/UNIFORMS & SHOES	NICOLE HAHN	REIMBURSE EQUIP ALLOWANCE/BOOTS	NOV05/2024	01/02/25	100.17	
101-301-750.000	BOOTS/UNIFORMS & SHOES	RYAN GARDINER	REIMBURSE EQUIP ALLOWANCE/BOOTS	NOV25/2024	01/02/25	81.62	
101-301-813.000	PROF&CONTRACT SVCS/NON-EM	CORRECTIONAL RECOVERY	JAIL/CLAIMS AND RECOVERY FEES	Q4-1399	01/02/25	241.45	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATIONS DISPENSED	IN001471206	01/02/25	1,521.45	
101-301-813.000	CREDITS/PROF.&CONTRACT SVC	DIAMOND PHARMACY SERVI	MIMI SHERIFF/MEDICATIONS DISPENSED	IN001471206	01/02/25	(243.88)	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272/SHERIFF/EPINEPHRINE PENS	23025603	01/02/25	281.99	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	MCKESSON MEDICAL-SURGI	88302272/SHERIFF/NEEDLES	23044560	01/02/25	44.63	
101-301-813.000	PROF.&CONTRACT SVCS/NON-EM	STERICYCLE INC	3000912851 JAIL/MEDICAL WASTE SERVI	8009156650	01/02/25	113.67	
101-301-818.000	PRISONER TRANSFERS	JACOB FULLER	REIMBURSE LUNCH/PRISONER TRANSPORT	DEC06/2024	01/02/25	16.00	
101-301-818.000	MARSHALL&SCHUELLER/PRISON	JOE MARSHALL	REIMBURSE MEAL-PRISONER TRANSPORT	OCT25/2024	01/02/25	36.34	
101-301-818.000	PRISONER TRANSFERS	SHANNE MARTIN	REIMBURSE LUNCH/PRISONER TRANSPORT	DEC06/2024	01/02/25	16.00	
101-301-848.000	PLANT MAINTENANCE	MID STATE FABRICATION	SHERIFF-JAIL/DOOR AND TOILET REPAIR	5938	01/02/25	360.00	
101-301-854.000	VEHICLE MAINTENANCE	BIG RAPIDS TIRE, INC.	SHERIFF/TIRE REPAIR FIRE VAN	12094	01/02/25	25.00	
101-301-861.000	LAUNDRY	TUBS AND TUMBLE	SHERIFF/MONTHLY DRY CLEANING	1256	01/02/25	246.50	
Total For Dept 301 SHERIFF'S DEPARTMENT						6,154.53	
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	BOOTS, SOCKS, MAG POUCH, C	ETHAN BEEBE	REIMBURSE EQUIP ALLOWANCE/BOOTS, SO	DEC18/2024	01/02/25	765.73	
101-302-730.000	AR RIFLE/POLICE SUPPLIES	GRAYSON MARSHALL	REIMBURSE EQUIP ALLOWANCE/AR RIFLE	MAY30/2024	01/02/25	503.23	
101-302-730.000	POLICE SUPPLIES	IZALIA AMAYA	REIMBURSE EQUIP ALLOWANCE/BOOTS	DEC06/2024	01/02/25	81.62	

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Fund 101 GENERAL OPERATING FUND							
Dept 302 LAW ENFORCEMENT/ROAD PATROL							
101-302-730.000	GUN SAFE/POLICE SUPPLIES	JOE MARSHALL	REIMBURSE EQUIP ALLOWANCE/GUN SAFE	315364	01/02/25	135.14	
101-302-730.000	HOODED JACKET, JEANS, SHOES,	JOE MARSHALL	REIMBURSE EQUIP ALLOWANCE/HOODED JA	DEC17/2024	01/02/25	612.63	
101-302-730.000	EAR PIECE/POLICE SUPPLIES	ROBERT MENTINK	REIMBURSE EQUIP ALLOWANCE/EAR PIECE	NOV25/2024	01/02/25	105.88	
101-302-730.000	COLD GEAR/POLICE SUPPLIES	ROBERT MENTINK	REIMBURSE EQUIP ALLOWANCE/UNDER ARM	NOV24/2025	01/02/25	672.22	
101-302-730.000	HAND GUN/POLICE SUPPLIES	SCOTT MORGAN	REIMBURSE EQUIP ALLOWANCE/HANG GUN	21172	01/02/25	800.00	
101-302-750.000	B MILLER/UNIFORMS & SHOES	NYE UNIFORM COMPANY	SHERIFF/GOLD PANT BELT/B MILLER	901967	01/02/25	42.18	
101-302-811.000	3 MEALS/TRAINING EXPENSES	JOHN BONGARD	REIMBURSE 3 MEALS/TRAINING IN GR	DEC03-DEC05/2024	01/02/25	48.00	
101-302-854.000	54008/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE&	187125	01/02/25	42.24	
101-302-854.000	54007/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD INTRCPTR/OIL CHANG	186850	01/02/25	32.99	
101-302-854.000	54004/VEHICLE MAINTENANCE	BIG RAPIDS PENNZOIL	SHERIFF/2022 FRD EXPLRR/OIL CHANGE&	187476	01/02/25	45.99	
101-302-854.000	X37 WASHES/VEHICLE MAINTEN	CURRIE'S CARWASH COMPA	SHERIFF/41 CAR WASHES	41	01/02/25	280.10	
101-302-854.000	54004/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2022 FRD EXPLRR/4 TIRES	97524	01/02/25	712.00	
101-302-854.000	54007/ROAD PATROL/VEHICLE	GINGRICH TIRE CENTER I	SHERIFF/2022 FRD EXPLRR/4 TIRES	97398	01/02/25	712.00	
101-302-854.000	54012/VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/PLATE SCREWS	5663-465093	01/02/25	5.99	
101-302-854.000	54004/VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/WIPER FLUID	5663-465673	01/02/25	4.26	
101-302-854.000	54011/VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	3026592 SHERIFF/WIPER BLADES	5663-465137	01/02/25	40.78	
101-302-861.000	LAUNDRY	TUBS AND TUMBLE	SHERIFF/MONTHLY DRY CLEANING	1256	01/02/25	71.50	
101-302-901.000	FOOD&DRINK/HUMAN TRAFFIC	JOE MARSHALL	REIMBURSE DRINKS,CUPS,PIZZA FOR DET	NOV08/2024	01/02/25	103.69	
Total For Dept 302 LAW ENFORCEMENT/ROAD PATROL						5,818.17	
Dept 430 ANIMAL CONTROL							
101-430-854.000	AC TRUCK/VEHICLE MAINTENAN	BIG RAPIDS PENNZOIL	SHERIFF/2021 RAM/OIL CHANGE&EXTRA O	187166	01/02/25	57.98	
101-430-854.000	X4 WASHES/VEHICLE MAINTEN	CURRIE'S CARWASH COMPA	SHERIFF/41 CAR WASHES	41	01/02/25	34.00	
Total For Dept 430 ANIMAL CONTROL						91.98	
Dept 648 MEDICAL EXAMINER							
101-648-889.000	L MCNEIL/AUTOPSYS	NMS	153092 MED EXAMINER/LABS/L MCNEIL	1260379	01/02/25	240.00	
101-648-889.000	L WILSON/AUTOPSYS	WMU HOMER STRYKER M.D.	ME/AUTOPSY/L WILSON	INV12676	01/02/25	3,642.58	
Total For Dept 648 MEDICAL EXAMINER						3,882.58	
Dept 721 PLANNING COMMISSION							
101-721-828.000	PRINTING/PUBLICATIONS	THE PIONEER GROUP	A0101580 BLDG&ZON/PLANN COMM MTG	302484256	01/02/25	206.40	
Total For Dept 721 PLANNING COMMISSION						206.40	
Dept 851 BONDS & INSURANCE							
101-851-716.000	2025/WORKMAN COMPENSATION	MICHIGAN COUNTIES WORK	762/1ST QTR INSTALLMENT 2025/JAN01-	01-2025-762	01/02/25	60,811.78	
Total For Dept 851 BONDS & INSURANCE						60,811.78	
Total For Fund 101 GENERAL OPERATING FUND						97,962.05	
Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/BINDERS, ENVELOPES	2636249-0	01/02/25	82.96	
210-000-740.000	BUILDING MAINT.SUPPLIES	BIG RAPIDS ACE HARDWAR	11006 EMS/GROUNDING WIRE,PLUG	898/B	01/02/25	19.78	
210-000-740.000	BUILDING MAINT.SUPPLIES	INTEGRITY BUSINESS SOL	57396 EMS/BINDERS, ENVELOPES	2636249-0	01/02/25	10.98	
210-000-750.000	UNIFORMS & SHOES	DRAKE LAMMER	REIMBURSE FOR PANTS X2	DEC11/2024	01/02/25	126.00	
210-000-808.000	2025/MEMBERSHIP/DUES	AMERICAN AMBULANCE ASS	EMS/MEMBERSHIP DUES/2025	427932	01/02/25	578.00	
210-000-808.000	2025/MEMBERSHIP/DUES	MAAS	EMS/2025 MEMBERSHIP RENEWAL/DEC2025	2068	01/02/25	1,500.00	
210-000-826.000	DATA PROCESSING/MICROFILM	STATE OF MICHIGAN DHHS	91396 EMS/QAA OCT01-DEC31/2024	491-449579	01/02/25	3,572.97	
210-000-851.000	2025/RADIO MAINT CONTRACTS	CHROUCH COMMUNICATIONS	5209 EMS/2025 RADIO MAINT. CONTRACT	12725200	01/02/25	3,888.00	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2024 FRD VAN/TIRE REPAIR	0110739	01/02/25	74.77	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2022 CHEV EXPRSS/LOF,OIL LEAK,T	0110768	01/02/25	2,015.14	
210-000-854.000	VEHICLE MAINTENANCE	QUALITY CAR & TRUCK RE	EMS/2017 CHEV EXPRSS/LOF,FRONT WHEE	0110765	01/02/25	1,207.80	

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Fund 210 EMERGENCY MEDICAL SERVICES							
Dept 000							
210-000-855.000	SOFTWARE MAINTENANCE	CONTFACETECH CORP	EMS/MCEMS/FLEET MONITORING&INTELLIG	2600	01/02/25	389.94	
210-000-855.000	SOFTWARE MAINTENANCE	CONTF TRIZETTO PROVIDER SOLU	EMS/ELECTRONIC CLAIMS FIELD	3WK1122400	01/02/25	200.00	
210-000-901.000	MISCELLANEOUS	STERICYCLE INC	1000513876 EMS/SHREDDING	8009239443	01/02/25	108.88	
210-000-984.000	COMPUTER EQUIPMENT	RICHARDSON BUSINESS SO	EMS/BADGEPASS SIGNATURE PAD	IN9771	01/02/25	584.00	
Total For Dept 000						14,359.22	
Total For Fund 210 EMERGENCY MEDICAL SERVICES						14,359.22	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-728.000	OFFICE SUPPLIES	EXCEL SYSTEMS GROUP, I	FOC/NUMBERS FOR FILES	127219	01/02/25	115.95	
215-000-728.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOL	58088 FOC/TONER,PENS,BATTERY	2634776-0	01/02/25	201.58	
215-000-808.000	2025/MEMBERSHIP/DUES	FRIEND OF THE COURT AS	FOC/2025 FOCA DUES/DAVID OOSTDYK&BR	2025 DUES	01/02/25	500.00	
215-000-810.000	60% /TRAVEL/MILEAGE EXPENS	DAVID OOSTDYK	REIMBURSE 182 MILES/BR-RC 60%	NOV05-NOV26/2024	01/02/25	73.16	
215-000-888.000	COST ANALYSIS	MGT OF AMERICA, INC	FOC/CRP-25 19417/DHS-286 OCT-DEC	61470	01/02/25	2,547.00	
215-000-901.000	MISCELLANEOUS	AMY STOUT	REIMBURSE NOTARY BOND	NOV22/2024	01/02/25	10.00	
215-000-917.000	BANK CHARGES	HUNTINGTON NATIONAL BA	801153556688 FOC/BANK FEES/NOVEMBER	469	01/02/25	42.01	
Total For Dept 000						3,489.70	
Total For Fund 215 FRIEND OF THE COURT FUND						3,489.70	
Fund 249 BUILDING DEPARTMENT							
Dept 000							
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	GERALD ANTOR	BLDG&ZON/33 CONTRACTED PLUM&MECH IN	DEC10-DEC12/2024	01/02/25	1,744.52	
249-000-813.000	PROF.&CONTRACT SVCS/NON-EM	MICHAEL CALIFF	BLDG&ZON/31 CONTRACTED ELECTRICAL I	DEC10-DEC19/2024	01/02/25	1,320.29	
Total For Dept 000						3,064.81	
Total For Fund 249 BUILDING DEPARTMENT						3,064.81	
Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-810.000	412 MILES/TRAVEL/MILEAGE F	DENNIS L. DUVALL	REIMBURSE CDAM FALL CONF. REGISTRAT	NOV15-NOV16/2024	01/02/25	276.04	
260-000-810.000	CDAM REG/TRAVEL/MILEAGE E	DENNIS L. DUVALL	REIMBURSE CDAM FALL CONF. REGISTRAT	NOV15-NOV16/2024	01/02/25	480.00	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	T ECKLES II/FELONY/DEC03-DEC09	1248	01/02/25	154.00	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	C DOEBLER/FELONY/DEC15-DEC16	1265	01/02/25	98.00	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	C BROWN/FELONY/OCT15-DEC16	1263	01/02/25	616.00	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	M TODD III/FELONY/DEC15-DEC16	1262	01/02/25	322.00	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	S FISHER/FELONY/OCT28-DEC16	1256	01/02/25	308.00	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	M HOHNE/FELONY/NOV12-DEC16	1270	01/02/25	434.00	
260-000-817.011	FELONY/COURT APPOINTED AT	DENNIS L. DUVALL	H LUTTERLOH/FELONY/OCT09-DEC17	1278	01/02/25	476.00	
260-000-817.012	LIFE OFFENSE FELONY/CRT A	DENNIS L. DUVALL	W CLEMONS/OCT18-DEC16/LEGAL FEES	1264	01/02/25	604.50	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/C ANDERSON/NOV22-DEC10/LEGAL	1243	01/02/25	175.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/R DOUGLAS JR/NOV22-DEC10/LEG.	1245	01/02/25	137.50	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/J FLOREZ/OCT04-DEC10/LEGAL F	1247	01/02/25	262.50	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/H MIDDLETON/NOV22-DEC10/LEGA	1244	01/02/25	112.50	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/A PHELPS JR/OCT28-DEC10/LEGA	1246	01/02/25	137.50	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/H HUMAN/OCT01-DEC16	1257	01/02/25	237.50	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/H HUMAN/OCT05-DEC16/LEGAL FE	1258	01/02/25	137.50	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/D MINTON/OCT01-DEC16/LEGAL F	1254	01/02/25	425.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/Z RAUSCH/OCT28-DEC16/LEGAL F	1272	01/02/25	500.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/A RODGERS/OCT04-DEC16/LEGAL	1261	01/02/25	312.50	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/T WECK/OCT01-DEC16/LEGAL FEE	1259	01/02/25	200.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/E WELCH/OCT01-DEC16/LEGAL FE	1255	01/02/25	175.00	

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Fund 260 MICHIGAN INDIGENT DEFENSE COMSSION FUND							
Dept 000							
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/B OLESON/OCT01-DEC16/LEGAL FEE	1268	01/02/25	312.50	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/A EDWARDS/OCT15-DEC16/LEGAL FEE	1271	01/02/25	400.00	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/A GROOT/OCT08-DEC16/LEGAL FEE	1260	01/02/25	187.50	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/T MARKCUM/NOV11-DEC17/LEGAL FEE	1273	01/02/25	162.50	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/E FRANCO/DEC06-DEC17/LEGAL FEE	1274	01/02/25	137.50	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/G SANCHEZ/OCT01-DEC17/LEGAL FEE	1275	01/02/25	237.50	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/C SHAFFNER/OCT25-DEC17/LEGAL FEE	1276	01/02/25	212.50	
260-000-817.020	DISTRICT COURT APPOINTED	DENNIS L. DUVALL	77THDC/J DAYWALT/DEC06-DEC17/LEGAL FEE	1277	01/02/25	125.00	
260-000-817.020	DISTRICT COURT APPOINTED	DIANNE LONGORIA	77THDC/A JACKSON/DEC05-DEC11/LEGAL FEE	DEC13/2024	01/02/25	487.50	
260-000-817.020	DISTRICT COURT APPOINTED	LOBERT LAW OFFICE, P.C	77THDC/A DEMOTT/NOV15-DEC16/LEGAL FEE	12162	01/02/25	487.50	
260-000-817.020	DISTRICT COURT APPOINTED	LOBERT LAW OFFICE, P.C	77THDC/M HOYT/NOV08-DEC16/LEGAL FEE	12161	01/02/25	425.00	
260-000-817.020	DISTRICT COURT APPOINTED	LOBERT LAW OFFICE, P.C	77THDC/K HOLT/OCT28-DEC16/LEGAL FEE	12160	01/02/25	412.50	
260-000-817.020	DISTRICT COURT APPOINTED	LOBERT LAW OFFICE, P.C	77THDC/J DALLIS/NOV08-DEC16/LEGAL FEE	12159	01/02/25	562.50	
260-000-817.020	DISTRICT COURT APPOINTED	LOBERT LAW OFFICE, P.C	77THDC/L HENDERSON/OCT28-DEC16/LEGAL FEE	12158	01/02/25	425.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	DENNIS L. DUVALL	77THDC/ARRAIGNMENTS/DEC09-DEC13	DEC09-DEC13/2024	01/02/25	500.00	
260-000-817.022	ARRAIGNMENTS/COURT APPNTEI	LOBERT LAW OFFICE, P.C	77THDC/ARRAIGNMENTS/DEC19	12173	01/02/25	100.00	
Total For Dept 000						11,756.04	
Total For Fund 260 MICHIGAN INDIGENT DEFENSE COMM:						11,756.04	
Fund 262 CORRECTIONS OFFICER TRAINING FUND							
Dept 000							
262-000-811.000	TRAINING EXPENSES	JEREMY FARMER	REIMBURSE MEALS-CORRECTION ACADEMY	OCT01-OCT25/2024	01/02/25	190.38	
262-000-811.000	2 MEALS/TRAINING EXPENSES	TRENT LIVERMORE	REIMBURSE 2 MEALS/TRAINING IN GAYLO	SEP30-OCT01/2024	01/02/25	47.59	
Total For Dept 000						237.97	
Total For Fund 262 CORRECTIONS OFFICER TRAINING FUND						237.97	
Fund 266 MECOSTA COUNTY DIVE FUND							
Dept 000							
266-000-853.000	EQUIPMENT REPAIR	QUALITY CAR & TRUCK RE	SHERIFF/2001 INTE 3400/BRAKE LIGHTS	0110631	01/02/25	716.15	
Total For Dept 000						716.15	
Total For Fund 266 MECOSTA COUNTY DIVE FUND						716.15	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-830.000	BOOKS/PRINTED MATERIAL	ICLE	106655/LAW LIBRARY/MI MODEL CIVIL J	802782	01/02/25	148.50	
Total For Dept 000						148.50	
Total For Fund 269 LAW LIBRARY FUND						148.50	
Fund 273 COMMISSION ON AGING MEALS							
Dept 000							
273-000-808.000	2025/MEMBERSHIP/DUES	HOSPITAL PURCHASING SE	2462/COA/2025 YEARLY DUES	LLC27412	01/02/25	1,353.70	
273-000-817.000	MEAL PREP. PURCHASES	VAN EERDEN	23754 COA/VARIOUS FOOD ITEMS	4849836	01/02/25	960.79	
273-000-854.000	VEHICLE MAINTENANCE	ED KOEHN FORD LINCOLN	COA/VAN 23/NEW BATTERY	132508	01/02/25	326.70	
Total For Dept 000						2,641.19	
Total For Fund 273 COMMISSION ON AGING MEALS						2,641.19	
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-728.000	OFFICE SUPPLIES	STAPLES	DET 1019751 COA/OPTICAL MOUSE X3,CO	6018969593	01/02/25	122.27	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
EXP CHECK RUN DATES 01/02/2025 - 01/02/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 274 COMMISSION ON AGING FUND							
Dept 000							
274-000-812.000	EMPLOYEE PHYSICALS	COREWELL HEALTH OCCUPA COA/PRE-EMPLY PHYSICAL&DRUG SCRNL		842242	01/02/25	151.00	
274-000-854.000	VEHICLE MAINTENANCE	GINGRICH TIRE CENTER I COA/VAN20/4 NEW TIRES		97571	01/02/25	656.52	
274-000-984.000	COMPUTER EQUIPMENT	PRECISION DATA PRODUCT MECO001 COA/CYBERPOWER SMART APP LC		I0000627762	01/02/25	603.20	
Total For Dept 000						1,532.99	
Total For Fund 274 COMMISSION ON AGING FUND						1,532.99	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-845.000	PRIV. AGEN. INSTIT. ROOM 8	BAY COUNTY TREASURER	E MCGUIRE/9 DAY PLACEMENT/OCT30-NOV	39234	01/02/25	1,575.00	
292-000-845.000	23 DAYS/PRIV. AGEN. INSTI	MIDLAND COUNTY	M HOOGEVEEN/23 DAY PLACEMENT/NOV01-	241155	01/02/25	4,025.00	
292-000-845.000	MEDS/PRIV. AGEN. INSTIT. F	MIDLAND COUNTY	M HOOGEVEEN/23 DAY PLACEMENT/NOV01-	241155	01/02/25	22.00	
292-000-845.000	PRIV. AGEN. INSTIT. ROOM 8	MIDLAND COUNTY	L HUSTIN/30 DAY PLACEMENT/NOV01-NOV	241153	01/02/25	5,250.00	
292-000-846.000	IN HOME CARE-PROBATE	KILEY SHOEMAKER	E MCGUIRE/HOME DETENTION VISIT	DEC13/2024	01/02/25	45.44	
292-000-846.000	IN HOME CARE-PROBATE	KILEY SHOEMAKER	B PEACOCK/HOME DETENTION VISIT	DEC13/2024	01/02/25	41.48	
292-000-846.000	IN HOME CARE-PROBATE	STRONGHOLD SECURITY SE	M PRICE/TRANSPORT TO JUV COURT	3719	01/02/25	1,476.71	
292-000-846.020	CHILDCARE/SUPPORT REIMB.E	BRAEDON CHAPMAN	REIMBURSE TOLLS/TRANSPORT MCGUIRE-B.	DEC18/2024	01/02/25	5.50	
Total For Dept 000						12,441.13	
Total For Fund 292 CHILD CARE FUND						12,441.13	

INVOICE GL DISTRIBUTION REPORT FOR COUNTY OF MECOSTA
EXP CHECK RUN DATES 01/02/2025 - 01/02/2025
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			97,962.05	
			Fund 210 EMERGENCY MEDICAL SERVICES			14,359.22	
			Fund 215 FRIEND OF THE COURT FUND			3,489.70	
			Fund 249 BUILDING DEPARTMENT			3,064.81	
			Fund 260 MICHIGAN INDIGENT DEFENSE CO			11,756.04	
			Fund 262 CORRECTIONS OFFICER TRAINING			237.97	
			Fund 266 MECOSTA COUNTY DIVE FUND			716.15	
			Fund 269 LAW LIBRARY FUND			148.50	
			Fund 273 COMMISSION ON AGING MEALS			2,641.19	
			Fund 274 COMMISSION ON AGING FUND			1,532.99	
			Fund 292 CHILD CARE FUND			12,441.13	
			Total For All Funds:			<u>148,349.75</u>	

BOARD OF HEALTH

Notice of Meeting

Meeting will be held at:
10:00 a.m. Friday, November 22, 2024
Wexford County Health Department
521 Cobb St., Cadillac, MI 49601

AGENDA

A. Call to Order (*Richard Schmidt, Chair*)

B. Roll Call

Members Present: Phil Lewis, Robert Baldwin, Kristine Raymond, Richard Schmidt, Jeff Dontz, Ron Bacon, Nick Krieger, Tom O’Neil, Roger Ouwinga, Bryan Kolk, Jim Maike, Paul Erickson, Julie Theobald, Gary Taylor

Members Absent: Shawn Kraycs, James Sweet, Dawn Fuller, Star Hughston

Members Excused: Robert Walker

Staff Present: Dr. Jennifer Morse, Christine Lopez, Kevin Hughes, Sarah Oleniczak, Max Bjorkman, and Gary Hesselink

C. Review and Approval of the Agenda

Motion by Jim Maike to approve the Agenda and seconded by Ray Steinke. All in favor, Motion Carried.

D. Review and Approval of the Board of Health Meeting Minutes – October 25, 2024

Motion by Ron Bacon and seconded by Ray Steinke to approve the meeting minutes from October 25, 2024. All in favor, Motion Carried.

E. Public Comment

None.

F. Committee Reports

1. Executive Committee

Health Officer eval was discussed and the committee compiled a final evaluation report which was reviewed with Kevin. A copy of the evaluation is on file in HR. Discussion on 2025 Salary adjustment for the Health Officer with recommendation made to take to the full Board. Kevin shared an update on transition plan for both the Health Officer and Deputy Health Officer positions. Unsure if there will be any internal candidates for these positions. Planning that in October 2025 will look at posting for another Deputy Health Officer with the intention that this individual would transition to the Health Officer position in 2-3 years. Kevin reviewed Public Health Code requirements for the Health Officer position. Discussion on Board Member attendance expectations as stated in the Board Bylaws. Proposed 2025 Board of Health Meeting dates shared.

Motion by Bryan Kolk and seconded by Ray Steinke to adjust the Health Officer salary for 2025 to \$140,000.

Roll Call

Phil Lewis	Yes	Ray Steinke	Yes
Robert Baldwin	Yes	Roger Ouwinga	Yes
Kristine Raymond	Yes	Bryan Kolk	Yes
Richard Schmidt	Yes	Jim Maike	Yes
Jeff Dontz	Yes	Paul Erickson	Yes
Ron Bacon	Yes	Julie Theobald	Yes
Nick Krieger	Yes	Gary Taylor	Yes
Tom O’Neil	Yes		

Motion Carried.

Motion by Jim Maike and seconded by Nick Krieger to approve the proposed 2025 Board of Health Meeting dates as presented. All in favor, Motion Carried.

2. Finance Committee

a. Finance Report

Christine has no October financial statement and has been closing out the books for 2024 and getting it ready to be sent to the auditors.

b. Approve Accounts Payable and Payroll (*Action Item*)

Motion by Nick Krieger and seconded by Ray Steinke to pay the bills in the amount of \$2,494,065.88.

Roll Call

Phil Lewis	Yes	Ray Steinke	Yes
Robert Baldwin	Yes	Roger Ouwinga	Yes
Kristine Raymond	Yes	Bryan Kolk	Yes
Richard Schmidt	Yes	Jim Maike	Yes
Jeff Dontz	Yes	Paul Erickson	Yes
Ron Bacon	Yes	Julie Theobald	Yes
Nick Krieger	Yes		
Tom O’Neil	Yes		

Motion Carried.

c. Retirement System Annual Report Status (*Action Item*)

Christine gave an overview of the report and how the form changed and what was different.

Motion by Jim Maike and seconded by Ron Bacon for the Chair and Health Officer to sign the Retirement System Annual Report. All in favor, Motion Carried.

d. Environmental Health Fees (*Action Item*)

Max discussed the proposed fee changes to Body Art facilities and Food Safety services included in the Board Packet. DHD#10 has never charged for these despite providing the services and incurring expenses.

Motion by Bryan Kolk and seconded by Ray Steinke to approve the proposed fees.

Roll Call

Phil Lewis	Yes	Ray Steinke	Yes
Robert Baldwin	Yes	Roger Ouwinga	Yes
Kristine Raymond	Yes	Bryan Kolk	Yes
Richard Schmidt	Yes	Jim Maike	Yes
Jeff Dontz	Yes	Paul Erickson	Yes
Ron Bacon	Yes	Julie Theobald	Yes
Nick Krieger	Yes		
Tom O'Neil	Yes		

Motion Carried.

3. Personnel Committee (Bob Baldwin) –

Kevin shared an update on the proposed exempt vs non-exempt overtime rules and that it has been struck down nationwide and will remain how it was previously. The new Paid Sick Time ruling will go into effect in February 2025 unless the Legislature makes changes.

Employee Handbook changes – List of wording changes included in the board packet. Discussion on having a complete copy of the Handbook to review along with the changes in the future. A copy of the Handbook will be emailed to all members following the meeting.

Motion by Jim Maike and seconded by Ron Bacon to approve the continued use of the Handbook and Personnel Policies for 2025. All in favor, Motion Carried.

Kevin shared a request that had been made by an employee to include coverage under the DHD#10 health insurance for their unmarried partner. Currently, DHD#10 policy is that only married spouses are covered by agency health insurance. Kevin indicated that he had discussed this with Bob Baldwin before the meeting and because of timing, Bob supported bringing it up

Joint Board Meeting Minutes

CP 14-2

December 17, 2024

PERSONS PRESENT:

Carole Edstrom, Osceola County DHHS Board Chairperson
Janice Covey, Mecosta County DHHS Board Chairperson
Susan Haut, Mecosta County Board Vice-Chairperson
Jan McBrien, Mecosta County Board Member
Anne Tavis, Osceola County DHHS Vice-Chairperson
Chad Sparks, Mecosta/Osceola County CW Program Manager

Absent:

Jennifer Schmidt, Mecosta/Osceola DHHS Director
Linda Howard, Mecosta County Commissioner
Sally Momany, Osceola County Commissioner

The Meeting was called to order by Ms. Covey at 9:14 am at the Mecosta-Osceola County DHHS.

Minutes from the November 26, 2024, meeting was reviewed. Motion to approve made by Ms. McBrien and supported by Ms. Edstrom. Motion carried.

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

PUBLIC COMMENTS: *-none*

LOCAL OFFICE ISSUES/Program Manger Chad Sparks:

- Operation Good Cheer took place on December 7th.
 - Operation Good Cheer is an entirely volunteer Christmas gift-giving program sponsored and coordinated by Child & Family Services. Ms. Felicia Oom, the onsite Foster Care & Relative Licensing Specialist was present to provide details of the days event to the boards.
- The recent sponsored Gift for Kids held in Osceola County served 80 families.
- Local Staffing update.
- Elaborated on the new Central Office staffing allocations policy.

MCSSA: *-none*

ADJOURNMENT:

Ms. Covey entertained a motion to adjourn @ 9:53 a.m. Ms. Edstrom motioned to adjourn with support from Ms. Haut. Motion carried. The next meeting will be, Tuesday, January 28, 2025.

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

Darren Hengesbach, Recording Secretary

Mecosta County Department of Health & Human Services

Board Meeting Minutes

December 17, 2024

PERSONS PRESENT: Susan Haut, Mecosta County DHHS Board Vice-Chairperson
Janice Covey, Mecosta County DHHS Board Chairperson
Jan McBrien, Mecosta County DHHS Board Member

Absent: Jennifer Schmidt, Mecosta-Osceola County Director
Linda Howard, Mecosta County Commissioner

The Meeting was called to order by Ms. Covey @ 9:55 am at the Mecosta-Osceola County DHHS.

Minutes from the November 26, 2024, meeting reviewed. Motion to approve made by Ms. McBrien with support from Haut. Motion carried.

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

PUBLIC COMMENT: -none

FISCAL:

A. Financial Report:

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

COUNTY SPECIFIC BUSINESS:

- The 2025 appropriations from the Mecosta County Board of Commissioners shared with the local Board.

ADJOURNMENT:

Ms. Covey entertained a motion to adjourn @ 10:07 am. Ms. Haut motioned to adjourn with support from Ms. McBrien. Motion carried.

Next meeting will be *Tuesday, January 28, 2025, immediately following the Mecosta-Osceola County joint-meeting.*

Jennifer Schmidt, Director
Secretary to the Board

Janice Covey, Chairperson

Darren Hengesbach, Recording Secretary

**BOARD OF MECOSTA COUNTY ROAD COMMISSION
MEETING MINUTES**

CP 14-4

NO 2081

The regular meeting of the Board of Road Commissioners was held in their offices in the City of Big Rapids, Michigan on Tuesday, December 17, 2024. The meeting was called to order at 9:00 a.m.

Members Present: John Currie, Van Johnson, Mike Wernette

Members Absent:

Member Present from Board of County Commissioners: Jerrilynn Strong

Administrative Staff Present: Tim Nestle, Manager/Superintendent and Nikki Bancroft, Finance Director/Clerk.

Minutes from November 19, 2024, were approved with a correction on page 2 paragraph 2, change 18 Mile to 8 Mile. Motion carried by Van Johnson, seconded by Mike Wernette.

Billie Dieter and Ken Vredenburg, Austin Township Supervisor, presented discussion about abandoning all or a portion of 175th between 8 & 9 Mile Road. Further discussion was held regarding whether all property owners were in agreement. A petition was not filed.

Ken Vredenburg, Austin Township Supervisor asked about "No Thru Traffic" signs on 155th, Austin Twp is going with their own brine but would like a quote for overlay on 170th from Pierce Rd to 9 Mile, and Austin Twp purchased a UTV and has leased it to Morton Twp for 15yrs at \$1 for Fire & Rescue.

Jerrilynn Strong, County Commissioner, reported 667 EMS runs, 3 employees honored, budget hearing was held and approved at approximately 16 million. A winter weather class was held and the AED's that are being replaced are coming but there is no delivery date yet.

Tim Nestle & Nikki Bancroft reviewed financials to the board.

Van Johnson made a motion to accept the dust control projects for Grant and Sheridan Townships, seconded by Mike Wernette. Motion carried.

Van Johnson made a motion to accept the 2025 Meeting dates with the correction of changing January 21 to January 14, 2025, seconded by Mike Wernette. Motion carried.

The main breaker in the Main Distribution Panel needs replaced. After discussion, Tim Nestle will seek multiple bids to have the work done.

Van Johnson made a motion to accept the paid off Webb Land Contract and sign the Warranty Deed, seconded by Mike Wernette. Motion carried.

**BOARD OF MECOSTA COUNTY ROAD COMMISSION
MEETING MINUTES**

NO 2082

Van Johnson made a motion to sign paperwork and add Nicole Bancroft to the bank accounts, seconded by Mike Wernette. Motion carried.

Tim Nestle reviewed the incident/accident report.

Van Johnson made a motion to accept the proposed changes to the Personnel Policy Manual – Administrative Staff, seconded by Mike Wernette. Motion carried.

Tim Nestle & Jon Firman will be attending an Engineer Workshop in February 2025.

Van Johnson made a motion to pay the bills, seconded by Mike Wernette. Motion carried on a roll call vote.

Tim Nestle reviewed upcoming large structure and gravel projects.

Meeting adjourned at 10:55a.m. Van Johnson made the motion to adjourn, seconded by Mike Wernette. Motion carried.

CHAIRMAN

BOARD SECRETARY

DATE

Mecosta County Park Commission Commission Meeting

CP 14-5

The November 12, 2024, Commission Meeting of the Mecosta County Park Commission was called to order at the Mecosta County Services Building at 5:00 PM by the Commission Chairman, Mr. Stanek.

Roll Call

Members Present: Mrs. Bradstrom, Mr. Farrow, Mr. Griffith, Mr. Hatkowski, Mr. Johnson, Ms. Miller, Mrs. Strong, Mr. Vogel and Mr. Stanek. **Members Absent:** Mr. Lambrix **Others Present:** Jeff Abel – Superintendent, Taylor Jutila – Operations Director, Jose Santiago-Rivera – Operation Manager, Jaydin Johnson – HR & Marketing and Kathryn Hunt – Administrative Clerk.

Approval of Agenda

Agenda stood as presented.

Approval of Minutes

Mr. Farrow motioned, seconded by Mr. Vogel, to approve the minutes of the October 15, 2024, Park Commission and October 30th Rules and Regulations Committee Meetings. Motion carried.

Public Comment: None.

Reports & Updates

Superintendent's Updates

The Superintendent updated the Commission on 21 current and completed projects, including:

Gift Cards order has been placed for 500 hard card gift cards.

State Recognition Dragon Trail A special tribute from Representative Kunse and Senator Hauck for completion of the Dragon Trail has been received.

2025 Reservations Opening Dates have been set. We plan to open reservations for Monthly Camping, Pavilions, and Family Group Camp on January 8th at 9:00 AM and open reservations for nightly camping and cabins on February 12th at 9:00 AM.

Brochures/Rate Cards Currently in process of updating and printing our 2025 Rate Cards and Brochures.

Park Maps Staff are working on updating the park maps similar to the map created for School Section this past season.

Historical Marker School Section Staff are working with Old Settles and the Michigan History Center toward updating the historical marker by the concessions building within the park.

School Section Walleye Stocking took place last week with us paying our \$750 contribution to the program.

Buckhorn Public Notice We received notice that the EGLE permit for the dam removal project at Buckhorn Creek has been distributed for Public Notice and Comment.

Save the Ponds Updates - Mr. Hatkowski stated that both websites, ParisPonds.org & ParisPonds.com are now active as well as a page on Facebook. A public kick off to create awareness is set for Friday November 22 at 10:00 am at the Paris Park Hatchery. Should there be inclement weather it will be held inside the Hatchery building. Mr. Stanek expressed his excitement regarding the project and thanked Mr. Hatkowski for all he is doing for the Save the Ponds project.

Committee Actions

Masterplan

Brower Park Electrical Project Update The project is moving along on pace and is going well. We had hoped to add conduit installations to the scope of work for future Wi-Fi service, however due to higher-than-expected cost estimates, the project has proceeded without the additional scope of work.

Davis Bridge DNR Trust Fund Project Update The Resolution to accept the grant was passed by County Board and the grant acceptance has been submitted to the DNR. Final adjustments are being made to the site plan due to a change request from Consumers Energy related to the placement of the vault toilet building. The project is expected to go out to bid soon.

Masterplan Update Proposal The Park Commission current Master Plan is good through the year 2025. A 2026 – 2030 update to the Master Plan will be required to apply for State Grants Funding. Prein & Newhof created the current Master Plan and has submitted a proposal for a plan renewal at a cost not to exceed \$9,000. Mrs. Strong motioned to move forward with the Master Plan update proposal, Second by Mr. Griffith. Motion carried unanimously with a roll call vote.

Finance

2025 Picnic Table Order Bids were presented regarding the cost for additional picnic tables for the new season. The order is being split with the frames and boards being obtained from separate suppliers. Mr. Griffith motioned to accept the bids from Jamestown and Big L, seconded by Mr. Farrow. Motion carried unanimously with a roll call vote.

Service Master Administration Cleaning Proposal A service proposal was reviewed with a task list to be performed and the cost associated with cleaning the Parks Administration building in Paris. Mrs. Strong motioned, seconded by Mr. Farrow. Motion carried unanimously with a roll call vote.

Rules & Regulations

Pet Regulations – School Section Lake Veteran’s Park Mr. Hatkowski described a review process that took place within the Rules and Regulations committee to consider several potential rule modifications. From a customer service standpoint, it was recommended that the potential pet rule change be brought forward for consideration prior to any other recommendations being finalized. The committee had discussed the potential benefits and consequences of changing the pet rule prior to recommending moving forward with a change. It was noted that many customers have been requesting this change through various methods, including the annual Meet and Greet events. Superintendent Abel requests a final decision be made on this topic, prior to other rule change recommendations being considered, to allow adequate time for the seasonal campers to be notified of the change, search for alternate accommodations if desired, and to have cancellation fees waived for a period, should the rule change be approved. Mr. Hatkowski motioned to accept the recommendation from the Rules and Regulations Committee to change the pet policy, Mrs. Bradstrom seconded. Motion carried unanimously. Mr. Griffith motioned to have a brief period at the Superintendent’s discretion to waive seasonal camper cancellation fees at School Section, allowing time for the campers to be notified and cancel without penalty, if desired. Seconded by Mr. Vogel. Motion carried unanimously.

Financial

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

Approval of Bills – Mr. Vogel motioned, seconded by Mrs. Bradstrom to accept the bills as presented in the amounts of \$6,000, \$4,764.07, \$4,227.55, \$7,323.18, and \$238,983.93. With the final list including the Hillard Electric invoice @ \$150,885.00 & Pete’s Contracting invoice @ \$74,384.00. Motion carried with a unanimous roll call vote.

Other Business

Next Commission Meeting is scheduled for 5 PM, Tuesday, December 10, 2024, at the Mecosta County Services Building.

Save The Ponds Kick off on Friday November 22nd at 10 am.

Adjourned: 5:45 PM.

Northern Michigan Counties Association
Meeting Minutes
August 19, 2024
Meeting Held at Roscommon County and via Zoom

CP 14-6

Call to Order: Meeting was called to order by Richard Schmidt at 9:45am and opened with the Pledge of Allegiance.

Present: The following 22 counties were in attendance:

Alcona	Antrim	Arenac	Benzie	Clare
Crawford	Gladwin	Gratiot	Iosco	
Isabella	Leelanau	Manistee	Midland	
Montcalm	Montmorency	Newaygo	Ogemaw	
Oscoda	Otsego	Presque Isle	Roscommon	
Wexford				

Guests: Amy Dolinky MAC; Cam Cavittt, 106th House Representative

Review of Minutes: *Motion by Iosco, second by Alcona: CARRIED to approve the July 15, 2024 minutes as presented.*

Treasurer's Report: *Motion by Newaygo, second by Iosco: CARRIED to approve the Treasurer's Report as presented with balance of \$3,143.70.*

Counties that have not yet Paid dues: Alpena, Benzie, Charlevoix, Cheboygan, Emmett, Grand Traverse and Saginaw

MSUE Update: John provided copies of the posting for his position. It has been reposted and recruitment efforts have increased. John is currently working as a temporary employee and hopes to be able to have the new 'John' with him at the December meeting.

A draft calendar for the 2025 NMCA meetings was presented. Request for vote to approve today or at next meeting.

Motion by Newaygo, second by Gladwin: CARRIED to approve the 2025 NMCA Meeting Calendar as presented.

Scones again! Let John know if this should continue.

Unfinished Business: None

New Business: None

Legislature Update: None present

MAC Update:

Deanna stated that legislation has not been in session since June. Have September 11th for a ceremony and only one other day scheduled in September. Unknown what the schedule will be. They are scheduled for a week in October and then not again until after the election.

Election year for the House but not Senate. Fear that Democrats may lose seats. When lame duck comes there will be a twelve-session day whirl of activity. Democrats will want to get done everything they possibly can if they lose seats.

Governor would like to see the economic development package implemented - focusing on solar and public transportation. Did not pass in June.

Revenue sharing trust fund bills passed out of House but are stuck in the Senate Finance Committee. Tied up with public safety/violent crime packages, distribution methodology has not quite worked out. This money is not dedicated to Sheriff Offices, Jails or Prosecutors Offices. There are about 1200 units of government that will get \$500 or less. Senators feel this is somehow connected to revenue sharing.

Supreme Court decision Schaeffer v Kent County - deals with retroactive proceeds for delinquent tax foreclosures and giving back those proceeds. Net proceeds back to 2008 (6 years from date new statute was completed in 2014) and follow new statute. Owners must still apply for the net proceeds by March 2025. Court will determine how much net proceeds truly exist. Counties could pay out around October 2025. West side of state has already settled so supreme court decision does not effect. Minnesota went through same process but counties appealed to the State as they were following state statute and received funds for reimbursement.

Septic Code legislation is just sitting – there are no new drafts recently and many entities, including counties, health departments and waste haulers, are not happy with current versions. Pollute or Pay may be a topic.

Question regarding solar host community. Grant funding was not received or responded to. Additional questions regarding Materials Management. Workplan template has not yet been provided by the State. Suggestion to contact Rob Carson of Networks Northwest.

Open conversation on Septic Code, Septic inspections and related topics ensued. Numerous comments for and against.

Presentation:

Information on Opiate Settlement Funds was presented. Over \$1.6 billion dollars coming to State of Michigan. Dollars are then disbursed to counties

as allocated. Dollars are not coming in on an annual basis; funds could be paid all at once but they have an 18-year period.

85% of funding must be spent on allowable Opiate Recovery/Reduction/Remediation. Goal is to have most of dollars sent to support and prevent. 15% is unrestricted.

Reporting requirements in Michigan are not comprehensive. Companies that are settling are sending money to a third party who then submits to the county. Counties are utilizing Fund 284 (separate fund) for these revenues. Reporting is done every six months. Lack of comprehensive reporting led to annual survey in partnership with MAC.

There are no 2 counties doing everything the same. Most are following recommendations and utilizing MAC toolkit. Identified local experts and audience and then gathering data. Is there already a strategic plan? Then use data to decide on planning. Establish monitoring and metrics. Standard process is to establish a steering committee, determine what data is available and needed, then creating a request for proposal or a community assessment. Many using MSU to conduct survey. Create programs and fund distribution based on requests for proposal or steering committee recommendations. Must be evidence based or data driven.

Templates and tools are available from MAC on website in original format. Contract samples, templates etc. Four new templates were added last Monday. A transparency guideline was released as well. Reporting is required every six months so those that receive funds must report to the county in same time frame.

Question as to what is being done to prevent wasteful spending? State has not placed any guarantees or ties in place. Are administration fees allowable for grant funding or oversight? It depends, but offer a 10% indirect. If you are contracting for a specific service or staff person then this is allowable.

Allowable uses included treatment, naloxone, counseling. Specific list available to MAC. Can include resources to those recovering such as groceries, transportation, child care. Can use to support both incarcerated and nonincarcerated. Treatment courts – do not spend on staffing or punitive. Could pay for transportation and drug screening. Prevention can be school based or community based. Safe use supplies included. Support for first responders includes training for response or support for those that responded to a related death.

Recommend that county counsel be utilized for question regarding allowable uses.

Question regarding sustainability of programs once funds run out. Could be done in several ways and depends on services and programs. Further questions and discussions regarding county specific processes.

Commissioners' Discussion

Motion by Iosco, second by Isabella: CARRIED to retain current NMCA Board members for 2025.

Should this section of the meeting be moved? More time allocated? Open more meetings to general discussion. Try to allocate 35 minutes to each speaker? Request to have open discussion to healthcare? Suggestion to have every third meeting be an open Commissioners Discussion. Thought that topics should be chosen ahead of time. Perhaps use a meeting prior to spend a few minutes narrowing down ideas?

Do not want to discontinue speakers.

Comments:

Next Meeting:

Next meeting to be held on October 21, 2024 at 9:45 in Roscommon.

Meeting closed at 11:28am

Minutes taken and submitted by J. Valentino

**Northern Michigan Counties Association
Meeting Minutes
October 21, 2024
Meeting Held at Roscommon County and via Zoom**

CP 14-7

Call to Order: Meeting was called to order by Richard Schmidt at 9:45am and opened with the Pledge of Allegiance.

Present: The following 23 counties were in attendance:

Alcona	Antrim	Benzie	Emmet
Gladwin	Grand Traverse	Iosco	Leelanau
Manistee	Mason	Mecosta	Midland
Missaukee	Montcalm	Montmorency	
Newaygo	Ogemaw	Osceola	Otsego
Presque Isle	Roscommon	Wexford	

Guests: Rich Castle, Consumers Affair
Rob Pallarito for Michelle Hoytenga

Review of Minutes: *Minutes of August 19, 2024 will be presented at next meeting for approval*

Treasurer's Report: *Motion by Newaygo, second by Iosco: CARRIED
to approve the Treasurer's Report as presented with balance of \$3,123.16.*

MSUE Update: John stated that there is a field of candidates who have had Zoom interviews and are now scheduling in person interviews for his position. Hope is to have someone on board by year end.

Unfinished Business: None

New Business: None

Legislature Update: Rob Pallarito stated that there has not been a lot of movement in Lansing but anticipates more after the election. Lame duck could be wild west show or, if flips from Democratic to Republican could be a slower time.

MAC Update: Anticipating 9 to 10 lame duck session days. Senate has been in about once this last month for a week. Coming weeks will continue to be slow.

There is a long list of bills that could come up in lame duck. Big ticket issues anticipated to be presented are a supplemental budget; unknown how much and on what. Governor priority is solar and economic development.

Supreme Court decision re: paid sick leave is very concerning and if the legislatures do not change the language, it is in effect February 2025.

Minimum staffing legislation for Public Act 312 would be mandatory; mandating minimum staffing is not how we increase our law enforcement and corrections.

Revenue sharing trust fund passed House but continues to sit in the Senate. Has not received a hearing - not due to legislature support. Administration is not very keen on this proposal. It would tie administration hands. MAC is pushing to have this heard and passed. Rob states the paid leave law seems to be the biggest concern from small business owners and also tipped employees concerned about loss of wages. Businesses are stating that they just cannot afford to allow employees to not show up for 3 days and receive pay. There is a willingness on both sides of legislature to work on these items. Will take Governor to agree.

Question on Opiates class action and how it is affecting Walgreens and Rite Aids. They are closing stores to pay the lawsuits? Over \$8 million paid in Michigan so far. Amy D. at MAC is best source of information for this.

There is a new draft of the statewide septic code. Last month draft 8 was provided to MAC. Initial draft has five-year inspection cycle; latest has a slow phase in period but inspections would be every 10 years with 10 years for phase out of counties current point of sale systems. Bill sponsors are still pushing and EGLE is working with them now. Question as to if owners would have to repair failing systems? Yes, but there is minimal funding. There will be a fund but it is not substantial. Osceola asked if there would be any consideration for wetland areas? Phase in will prioritize high risk tanks (this closest to water). Eventually every tank will have to come on line. Benzie County stated that there is a strong need for this program and that the findings of the study and research have uncovered several issues.

Aggregates may be a major bargaining chip if the house flips, along with short term rentals. Question as to if Short Term Rental bills are being deserted or if they have just slowed down? Would like to see these move forward. Current package has a taxation component and MAC wants to ensure that counties receive funding from this. Appears that this legislation is not moving but there are ongoing conversations behind the scenes.

Siting of renewable energy facilities; class action lawsuit has been filed. Rules differ from what MAC believes the law says. Believe there will be litigation across many areas.

Presentation:

Consumer Energy Community Affairs Rich Castle presented an update on Hydro Strategy and RFP to potentially sell dams. RFP was put in place after April. While Consumers believed that there was minimal interest in purchasing dams there has been more interest than originally believed. RFP is designed to support community desire to keep dams and recreational

opportunities in place through operation by another entity. 28 organizations signed the non-disclosure and 15 ended up submitting bids. There is now a small handful left in this process. Question as to if the remaining have a good chance towards approval? Yes, if they have made it through the first few phases. Must be able to meet expectations for EGLE, DNR Fish and Wildlife and Federal agencies. This is a part of the process with the Federal Regulatory Agency. Hopeful answer regarding potential buyer by 1st quarter next year. If everything goes well it is still a two-to-three-year process.

In the meantime, Consumers will decide prerogatives for facilities. Sale is still an option and decommission is the other option. There may still be the ability for a community to ask for ownership but it will be limited. Being a dam owner requires the same level of ownership, maintenance and management as Consumers Energy. Question as to if RFP and sale are completed, what happens if the buyer chooses to decommission after purchase? The RFP means that Consumers will be transferring the dam license; all responsibility would go to new owner. Potential power purchase agreement - Consumers would buy power through set time period. Question as to if Consumers sells, what happens to the waterfront land? Land stays with the structure. Question as to if Consumers was pursuing federal funding? Consumers received \$23 million for dam safety related projects. This will cover some of these projects. \$23 million will be invested into some of these projects. Currently working through Army Core of Engineers for a loan. Now evaluating merit of loan as company and customers would need to repay. Year long process to determine if they will receive loan.

Consumer's Energy Prosperity Meetings: seven meetings exist for each region. Meetings specific to region/area/dam. Consumers is moving to meeting number four. Rich feels meetings have gone really well. Meeting four in each community is to follow up with planning and put on paper. Working with communities to develop game plan. Google Consumers Energy Hydro Future for access to all information and meeting presentations.

Question as to solar power and panels taking up large chunks of farmland. Is there any thing in place that protects these farm lands?

Nate Alger from Grand Traverse County presented a limited update on the Cyber Incident that occurred on June 12, 2024. This is NOT for public knowledge.

Prior to this incident Grand Traverse had been working to move to cloud-based applications, removed old AS400, building resilience with new applications and security, increasing cyber training and overall advocacy for improvements.

Mobile CAD was first sign of incident. IT Director was contacted and disconnected from access point. Shut down all systems. Nate immediately contacted MMRMA, MSP and FBI. MMRMA created the response team. Held immediate meeting with key staff and elected officials.

Post event focus was on recovery of services. Region 10 was able to provide hot spots. Other entities shut you off - most State agencies - to protect themselves.

All encrypted data has been unencrypted but they are continuing to data mine.

IT staff of Grand Traverse was amazing! Make sure your county has endpoint protection, backups should be offsite and routine, data in the cloud is better preserved - cloud based services were not impacted. Check your counties cyber insurance! Know who your response team will be! Cyber training needs to occur frequently!

Question as to the public's response? Communication from the County assisted in ensuring the public understood and was patient. Question as to the offender. Costs? Counsel is \$350.00 per hour and Arete is minimum cost of \$150,000.00 for just consult.

Commissioners' Discussion: Comments:

EGLE has developed a new area - transfer stations. EGLE wants \$750.00 per site plus annual paperwork. Jim Maike of Newaygo will present paperwork.

Consider visit to Dark Sky.

Newaygo County ORV friendly advertisement!

Per Diem for meetings in Leelanau was doubled without backlash from public. Discussion on Commissioners salary versus work performed.

Alpena, Charlevoix, Gratiot, Iosco, Isabella, Kalkaska and Oceana have not yet paid dues.

Next Meeting:

Next meeting to be held on December 2, 2024 at 9:45 in Roscommon County.

Meeting closed at 11:48.

Minutes taken and submitted by J. Valentino

BUILDING AND ZONING COMMITTEE MINUTES
10:30 AM County Building Rm 202
December 19, 2024

PRESENT: Chris Jane – Chair, Tom O’Neil, and Ray Steinke

OTHERS PRESENT: Mindy Taylor and Annette Coles

CALL TO ORDER: 10:30 AM

PUBLIC COMMENTS: NONE

BUILDING REPORT: Ms. Coles reported

- Violations: Eight new violations have been reported, follow-up letters were sent to six, two are resolved with a permit issued.
- Mechanical Inspector: Jerry Antor our contracted Mechanical Inspector has given notice of his retirement. Ms. Coles requested permission to fill the contracted position. **The Committee will recommend to the Board that Ms. Coles offer the same contract to Dean Eldred who has completed inspections previously for the County.**

ZONING REPORT:

- Blight: Ms. Coles updated the Committee on fourteen new complaints, letters were sent to all, with extensions given due to weather but many want to comply sooner.
- Violations: Ms. Coles briefed the Committee on the status of previous violations that are in the works. Three new complaints have been reported, with two complying.
- Planning Commission: A meeting was held December 5th with the next meeting scheduled for January 2nd, 2 items are on the agenda.
- Zoning Board of Appeals: A meeting was held November 4th, with no December or January meetings scheduled.

FINANCIAL REPORT:

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

Materials Management Plan: Ms. Coles attended the last meeting on 11/8/24 held in Ithica for Gratiot County. The next meeting is set for 12/20/24. They have finished up the by-laws and approved them at the last meeting and they have been sent to the regional DPA.

MEMBER COMMENTS: NONE

PUBLIC COMMENTS: NONE

ADJOURNMENT: 11:23 AM Next regular meeting: January 24, 2025 @ 10:30 am

EMS COMMITTEE MINUTES
1:30 PM Conf Rm F
December 19, 2024

CP 15-2

PRESENT: Jerrilynn Strong -Chair, Tom O'Neil, and Ray Steinke
Others Present: Craig Johnson, Patrick Maddox, and Mindy Taylor.

CALL TO ORDER: 1:30 PM

PUBLIC COMMENT: NONE

FINANCIAL REPORTS: The November 2024 billings, write-offs, and revenue were reviewed. **The Committee will recommend to the Board that contractual write-offs of \$80,174.48 non-contractual write-offs of \$2,931.98 and collections write-offs of \$24,619.63 be approved.**

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

OLD BUSINESS:

- AED's: The previously approved AED's were delivered yesterday. They are being programmed and will be in use soon.

NEW BUSINESS:

- Chassis Remount Bid: Mr. Johnson briefed the committee on the bid received for the Chassis Remount from MacQueen in the amount of \$184,883. Mr. Johnson reached out to MacQueen to determine the reasoning behind the price fluctuations and there were some changes made that weren't necessary so the new price is \$159,000 which is in line with the previous price of the remount, it would be completed at an estimated date of September 2025. **The Committee will recommend to the Board that Mr. Johnson be authorized to award the low bid for the new chassis remount to MacQueen and make a down payment in January.**
- Fee Schedule: Mr. Johnson presented a proposed fee schedule for 2025. **The Committee will recommend to the Board that the resolution to update the fee schedule be placed on January 2nd Board agenda.**
- Critical Care Class: We are partnering with Corewell Health and Osceola County to provide this 11-week class.

EMERGENCY MANAGEMENT:

- Hazard Mitigation Plan: The City of Big Rapids is partnering with the County to move the Hazard Mitigation Plan forward to present when the next grant cycle opens.
- Active Shooter Site Plans: Need to finish schools in the City of Big Rapids for the Site Plans. Active Shooter/Stop the Bleed training has been completed at various locations throughout the County including some County employees with more classes to come.
- Damage Assessment Training: Damage Assessment Training will be held March 4th at 6 pm at the EOC.
- HSGP: The FY22 Homeland Security Grant purchasing paperwork has been received from the Fiduciary and we are in the process of making the purchases. The FY23 Homeland Security Grant Intergovernmental Agreement has been fully executed and a drone project was chosen along with a backup project of ballistic vests.

- Exercises: There will be an active shooter tabletop exercise with Altercare on January 22nd.
- Township Officer's Association: Mr. Maddox was asked to present at the Township Officer's Association meeting January 27th to newly elected officials and existing officers, emergency management concepts, training opportunities, and potential projects.

NEXT MEETING: 1:30 PM January 24, 2025

ADJOURNMENT: 2:05 PM

Introduced by the Law & Courts Committee of the:

INGHAM COUNTY BOARD OF COMMISSIONERS

RESOLUTION REAFFIRMING THAT INGHAM COUNTY IS A WELCOMING COMMUNITY TO IMMIGRANTS

RESOLUTION #24 –613

WHEREAS, Ingham County is a welcoming community and respects the innate dignity of all people as affirmed in Resolution 14-333 and reaffirmed in Resolutions 15-452 and 17-056; and

WHEREAS, the Ingham County community has long been recognized as a hospitable and welcoming place, where people, families, and institutions thrive and the contributions of all are celebrated and valued; and

WHEREAS, residents of Ingham County live up to our highest American values of acceptance and equality, and treat newcomers with decency and respect, creating a vibrant community for all to live; and

WHEREAS, as a country it is not our custom to turn our backs on people who are in need, we denounce those who have played into fear tactics and attempted to close the door to immigrants who come here searching for a better life, Ingham County has been and will continue to be a safe and welcoming place for those who choose to resettle here; and

WHEREAS, Ingham County recognizes that the safety of American citizens is of utmost importance and welcoming immigrants does not compromise this safety.

THEREFORE BE IT RESOLVED, that the Ingham County Board of Commissioners affirms that Ingham County is a safe place to live and will continue to be a welcoming community that respects the dignity of all people, including immigrants.

BE IT FURTHER RESOLVED, that the Board opposes any effort by those who discriminate against persons based on their country of origin, immigration status, or religion or to mischaracterize foreign-born persons as public safety threats.

BE IT FURTHER RESOLVED, that the County Clerk forward copies of this resolution to the other Michigan Counties.

LAW & COURTS: Yeas: Polsdofer, Celentino, Trubac, Cahill, Johnson, Lawrence, Maiville.

Nays: Schafer.

Absent: None

Approved 12/05/24

