



# KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

## BOARD OF COMMISSIONERS

NOTICE AND AGENDA FOR

June 2, 2020

**PLEASE TAKE NOTICE** that a regular meeting of the Kalamazoo County Board of Commissioners is scheduled for **Tuesday, June 2, 2020 at 5:00 PM.**

- ITEM 1            CALL TO ORDER**
- ITEM 2            INVOCATION/REFLECTION**
- ITEM 3            PLEDGE OF ALLEGIANCE**
- ITEM 4            ROLL CALL**
- ITEM 5            APPROVAL OF MINUTES**
- ITEM 6            PUBLIC COMMENT**
- ITEM 7            PROCLAMATIONS**

2020-1686 Request for Approval of Proclamation Recognizing June 2020 as Justice Against Bullying @ School (J.A.B.S.) Awareness Month in Kalamazoo County

2020-1688 Request for Approval of Proclamation Supporting Uniform Bike Route Signage

2020-1689 First Review of Annual World Elder Abuse Awareness Day

**ITEM 8            ADDITIONS/DELETIONS/CHANGES TO THE AGENDA**

**ITEM 9            APPROVAL OF THE AGENDA**

**ITEM 10          COMMUNICATIONS/REPORTS**

D.        March & April Investment Reports - *emailed May 19, 2020*

E.        COVID Update & Summary - *Mr. Jim Rutherford*

F.        Clerk/Register of Deeds – Elections Discussion

**ITEM 11          CONSENT AGENDA**

Recommendation for Approval of Transfers & Disbursements

2020-1697 Request for Approval of Accounts Payable & Payroll Disbursements

Administration

2020-1680 Request for Approval of a Budget Adjustment to Utilize Contingency Funding for Server Replacements

Equalization

2020-1671 Request for Approval of Resolution to Levy Operating Tax

Treasurer

2020-259 Request for Approval of Acceptance of an Amendment to the LISC Grant to assist delinquent taxpayers in the City of Kalamazoo

Board of Commissioners

2020-1677 Request for Review and Approval of Amendment 1 to the Apprenticeship Success Coordinator Innovation Grant (Michigan Works!)

**NON-CONSENT AGENDA ITEMS**

2020-1699 Request for Approval of 2020 Budget Reductions

- ITEM 12 PUBLIC COMMENT**
- ITEM 13 COUNTY ADMINISTRATOR'S REPORT**
- ITEM 14 CHAIRPERSON'S REPORT**
- ITEM 15 VICE CHAIRPERSON'S REPORT**
- ITEM 16 MEMBERS' TIME (FOR ITEMS NOT ON THE AGENDA)**
- ITEM 17 ADJOURNMENT**

MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONER MEETINGS ARE OPEN TO ALL WITHOUT REGARD TO RACE, SEX, COLOR, AGE, NATIONAL ORIGIN, RELIGION, HEIGHT, WEIGHT, MARITAL STATUS, POLITICAL AFFILIATION, SEXUAL ORIENTATION, GENDER IDENTITY OR DISABILITY. THE MEETING OF JUNE 2, 2020 WILL BE A VIRTUAL MEETING. KALAMAZOO COUNTY WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING/HEARING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON FOUR (4) BUSINESS DAYS' NOTICE TO THE COUNTY. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY EMAILING: [dpsutt@kalcounty.com](mailto:dpsutt@kalcounty.com).

TO JOIN THE MEETING, PLEASE USE THE FOLLOWING LINK:

Please click the link below to join the webinar: <https://us02web.zoom.us/j/89646716258>

Or Telephone:

Dial one of the following (for higher quality, dial a number based on your current location):

US: +1 646 558 8656  
+1 312 626 6799  
+1 301 715 8592  
+1 346 248 7799  
+1 669 900 9128  
+1 253 215 8782

Webinar ID: 896 4671 6258

International numbers available: <https://us02web.zoom.us/j/kel7nlsLmk>

The Public may participate in the meeting during Public Comment time by selecting the Raise Hand button if participating by web or mobile app or by dialing \*9 if participating by phone.



# KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

## BOARD AGENDA REQUEST FORM

**PROPOSED FOR BOARD MEETING OF:** June 2, 2020  
**DEPARTMENT:** Board of Commissioners  
**PREPARED BY:** Dina Sutton  
**SUBJECT:** Request for Approval of Proclamation Recognizing  
June 2020 as Justice Against Bullying @ School  
(J.A.B.S.) Awareness Month in Kalamazoo County

**SPECIFIC ACTION REQUESTED:**

Request for Approval of Proclamation Recognizing June 2020 as Justice Against Bullying  
@ School (J.A.B.S.) Awareness Month in Kalamazoo County

**DESCRIPTION OF ACTION (dollar amount, purpose):**

(dollar amount, purpose)

**TIME FRAME OF ACTION:**

**FUNDING SOURCE & BUDGET CHANGES:**

(Federal, State, or Local)

**PERSONNEL IF REQUIRED:**

**NEW OR RENEWAL:**

**ANY OTHER PERTINENT INFORMATION:**

**PROCUREMENT INFORMATION:**

**CONTACT PERSON:**

Tracy Hall, Vice-Chair, District 3



# PROCLAMATION

STATE OF MICHIGAN )  
 )  
 )SS  
COUNTY OF KALAMAZOO )

I, Timothy A. Snow, County Clerk/Register, do hereby certify that the foregoing is a true copy of a Proclamation adopted by the Kalamazoo County Board of Commissioners at a regular session held on June 2, 2020.

---

Timothy A. Snow  
County Clerk/Register



# KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

## BOARD AGENDA REQUEST FORM

**PROPOSED FOR BOARD MEETING OF:** June 2, 2020  
**DEPARTMENT:** Board of Commissioners  
**PREPARED BY:** Dina Sutton  
**SUBJECT:** Request for Approval of Proclamation Supporting Uniform Bike Route Signage

**SPECIFIC ACTION REQUESTED:**

Request for Approval of Proclamation Supporting Uniform Bike Route Signage

**DESCRIPTION OF ACTION (dollar amount, purpose):**

(dollar amount, purpose)

**TIME FRAME OF ACTION:**

**FUNDING SOURCE & BUDGET CHANGES:**

(Federal, State, or Local)

**PERSONNEL IF REQUIRED:**

**NEW OR RENEWAL:**

**ANY OTHER PERTINENT INFORMATION:**

**PROCUREMENT INFORMATION:**



**CONTACT PERSON:**

Tracy Hall, Vice-Chair, District 3



# KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

## **Kalamazoo County Board of Commissioners PROCLAMATION**

### **Kalamazoo County Resolution Supporting Uniform Bike Route Signage**

Whereas, on April 27, 2016, the Kalamazoo Area Transportation Study (KATS) included and adopted a well thought-out non-motorized plan covering our entire metropolitan planning organization (entitled, the Non-Motorized Element, beginning on page 117 in the KATS 2045 Metropolitan Transportation Plan), that was reviewed and vetted through an open and systematic public process by community stakeholders, KATS staff, and KATS Technical and Policy Committees, which Committees duly represent the Road Commission of Kalamazoo County and the vast majority of Kalamazoo County's Cities, Townships and Villages; and,

Whereas, on July 5, 2016, the Kalamazoo County Board of Commissioners passed a resolution to support the development and implementation of a Complete Streets Policy that takes into consideration the needs of non-motorized users of roads and their right of ways; and,

Whereas, the Kalamazoo County Board of Commissioners partnered with the Parks Foundation of Kalamazoo County to raise \$748,000 in private funds to construct and operate the Downtown Connection of the Kalamazoo River Valley Trail and in July of 2016 the Parks Foundation began a capital campaign to raise \$3,572,500 to match transportation grants to construct the long-awaited Battle Creek Connection of the Kalamazoo River Valley Trail; and,

Whereas, on December 20, 2016, the Kalamazoo County Board of Commissioners passed a resolution supporting implementation of the KATS Non-Motorized Element, which included plans for a cross-jurisdictional, destination-oriented network of bike routes ("Map 7") now widely known as the Southwest Michigan Bikeway through all of the County's jurisdictions, encouraged the Road Commission of Kalamazoo County and all other local transportation agencies to likewise support and implement the KATS Non-Motorized Element in a balanced fashion while encouraging each other to do likewise in the highest traditions of intergovernmental collaboration; and,

Whereas, Kalamazoo County recognizes that many Cities, Townships and Villages have been meeting to implement the Southwest Michigan Bikeway, and formed the Kalamazoo Region Bike Route Committee in May 2016 to cooperatively implement the Southwest Michigan Bikeway and developed a set of recommended guidelines for uniform signage that is publicly referenced in its plan dated January 27, 2020 that are compliant with the Michigan Manual of Uniform Traffic Devices and are being implemented in the cities of Kalamazoo and Portage; and,

Whereas, the Kalamazoo County Board of Commissioners recognizes that an important aspect of fiscal prudence is to make use of and build on resources which already exist, including the possibility of using philanthropic sources of funding that may become available through the efforts of nonprofit corporations such as Bike Friendly Kalamazoo and others.

Now Therefore be it Resolved, that the Kalamazoo County Board of Commissioners recognizes the Kalamazoo Region Bike Route Committee as a source of information, supports the signage recommendations of that

Committee, encourages the Kalamazoo County Road Commission and other local transportation agencies to do likewise, in a manner that takes advantage of potential philanthropic sources of funding for signing and promoting the Southwest Michigan Bikeway, all in the most expeditious manner possible in keeping with the highest traditions of civic and intergovernmental collaboration.

STATE OF MICHIGAN                     )  
  )SS  
COUNTY OF KALAMAZOO            )

I, Timothy A. Snow, County Clerk/Register, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Kalamazoo County Board of Commissioners at a regular session held on \_\_\_\_\_, 2020.

\_\_\_\_\_  
Timothy A. Snow  
County Clerk/Register



# KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

## BOARD AGENDA REQUEST FORM

**PROPOSED FOR BOARD MEETING OF:** June 2, 2020  
**DEPARTMENT:** Board of Commissioners  
**PREPARED BY:** Dina Sutton  
**SUBJECT:** First Review of Annual World Elder Abuse Awareness Day

**SPECIFIC ACTION REQUESTED:**

**DESCRIPTION OF ACTION (dollar amount, purpose):**

(dollar amount, purpose)

**TIME FRAME OF ACTION:**

**FUNDING SOURCE & BUDGET CHANGES:**

(Federal, State, or Local)

**PERSONNEL IF REQUIRED:**

**NEW OR RENEWAL:**

**ANY OTHER PERTINENT INFORMATION:**

**PROCUREMENT INFORMATION:**

**CONTACT PERSON:**

Julie Rogers, Chair, District 5



# KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

## Kalamazoo County Board of Commissioners PROCLAMATION World Elder Abuse Awareness Day

WHEREAS, older adults deserve to be treated with respect and dignity as vital contributors to our community, serving as leaders, mentors, volunteers and more;

WHEREAS, in 2006, in support of the United Nations International Plan of Action, proclaimed a day to recognize the significance of elder abuse as a public health and human rights issue; and

WHEREAS, June 15, 2020 marks the 12<sup>th</sup> Annual World Elder Abuse Awareness Day; its recognition promoting a better understanding of the impact of abuse and neglect of older adults; and

WHEREAS, the Kalamazoo County Area Agency on Aging, IIIA, along with the Kalamazoo County Elder Abuse Prevention Coalition recognize the importance of taking action to raise awareness, prevent and address elder abuse; and

WHEREAS, we as a community, have collective responsibility to understand and respond to the needs of all of our residents, including recognizing the importance of elder abuse prevention by promoting education and strengthening social supports for elders; and

WHEREAS, everywhere there is justice there can be no abuse, and it is up to all of us to ensure that proper social structures exist to engage all people, reducing the likelihood of abuse, isolation and ageism;

WHEREAS, NOW, THEREFORE, BE IT RESOLVED that the Kalamazoo County Board of Commissioners does support June 15, 2020 as World Elder Abuse Awareness Day in Kalamazoo County and encourage all residents to recognize and celebrate older adults and their ongoing contributions to the success and vitality of Kalamazoo County.

STATE OF MICHIGAN                    }  
  }  
COUNTY OF KALAMAZOO            }     SS

I, Timothy A. Snow, County Clerk/Register, do hereby certify that the foregoing is a true copy of a Proclamation adopted by the Kalamazoo County Board of Commissioners at a regular session held on June 16, 2020.

Timothy A. Snow, County Clerk/Register



# KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

## BOARD AGENDA REQUEST FORM

**PROPOSED FOR BOARD MEETING OF:** June 2, 2020  
**DEPARTMENT:** Health & Community Services  
**PREPARED BY:** Dina Sutton  
**SUBJECT:** COVID Update & Summary

**SPECIFIC ACTION REQUESTED:**

COVID Update & Summary

**DESCRIPTION OF ACTION (dollar amount, purpose):**

(dollar amount, purpose)

**TIME FRAME OF ACTION:**

**FUNDING SOURCE & BUDGET CHANGES:**

(Federal, State, or Local)

**PERSONNEL IF REQUIRED:**

**NEW OR RENEWAL:**

**ANY OTHER PERTINENT INFORMATION:**

**PROCUREMENT INFORMATION:**

**CONTACT PERSON:**



Lisa Henthorn, Deputy County Administrator, 269-383-8901



# KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

## BOARD AGENDA REQUEST FORM

**PROPOSED FOR BOARD MEETING OF:** June 2, 2020  
**DEPARTMENT:** Board of Commissioners  
**PREPARED BY:** Dina Sutton  
**SUBJECT:** Clerk/Register of Deeds – Elections Discussion

**SPECIFIC ACTION REQUESTED:**

Clerk/Register of Deeds – Elections Discussion

**DESCRIPTION OF ACTION (dollar amount, purpose):**

(dollar amount, purpose)

**TIME FRAME OF ACTION:**

**FUNDING SOURCE & BUDGET CHANGES:**

(Federal, State, or Local)

**PERSONNEL IF REQUIRED:**

**NEW OR RENEWAL:**

**ANY OTHER PERTINENT INFORMATION:**

**PROCUREMENT INFORMATION:**

**CONTACT PERSON:**





# KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

## BOARD AGENDA REQUEST FORM

**PROPOSED FOR BOARD MEETING OF:** June 2, 2020  
**DEPARTMENT:** Administrative Services  
**PREPARED BY:** Amanda Morse - Deputy County Administrator,  
Internal Services  
**SUBJECT:** Request for Approval of Accounts Payable & Payroll  
Disbursements

### **SPECIFIC ACTION REQUESTED:**

Request for Approval of Accounts Payable & Payroll Disbursements

### **DESCRIPTION OF ACTION (dollar amount, purpose):**

An accounts payable claims list totaling \$2,010,009.13 is presented for review. Of this total, the Board of Commissioners is asked to approve claims totaling \$1,942,980.09. Claims presented in the Brownfield Redevelopment Authority Fund (247), Child Care Fund (292), Tax Reversion Fund (516), Drains Fund (601), Delinquent Tax Revolving Fund (620), Trust and Agency Fund (701) and Special Assessment Drains Fund (801) are included for transparency only and are excluded from Board of Commissioner approval because of statute or the nature of the funds.

Payroll disbursements totaling \$2,045,043.67 is presented for the May 15th payroll.

### **TIME FRAME OF ACTION:**

With the exception of the disbursements detailed in the Disbursement Budget policy as well as those detailed in statute, checks will be released on June 3rd.

### **FUNDING SOURCE & BUDGET CHANGES:**

N/A

### **PERSONNEL IF REQUIRED:**

N/A

**NEW OR RENEWAL:**

N/A

**ANY OTHER PERTINENT INFORMATION:**

N/A

**PROCUREMENT INFORMATION:**

N/A

**CONTACT PERSON:**

Amanda Morse, Deputy County Administrator, 269-384-8148

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>101-101</b>	<b>BOARD OF COMMISSIONERS</b>					
957.57	MORSE, AMANDA	REIMBURSEMENT FOR ZOOM CHARGES	c	05/08/20	209.98	
<b>Sub Total 101-101 BOARD OF COMMISSIONERS</b>					<b>209.98</b>	
<b>101-103</b>	<b>COMMUNICATIONS</b>					
808.00	BYRUM FISK COMMUNICATIONS LLC	COMMUNICATION CONSULTING SERVICES I	c	4727	6,000.00	
<b>Sub Total 101-103 COMMUNICATIONS</b>					<b>6,000.00</b>	
<b>101-132</b>	<b>CIRCUIT COURT ADMINISTRATION</b>					
728.00	FEDERAL EXPRESS	A#: 6769-8785-1	c	7-004-68522	153.08	
730.00	JB PRINTING CO	#10 WINDOW ENVELOPES	c	49656	288.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 CR INV#3445079884,	c	8058140600	-12.99	
732.20	WEST PAYMENT CENTER	APRIL 2020 LIBRARY PLAN AND MI FAMILY	c	8423322122	918.58	
803.00	THOMPSON, DAWN	PREPARED TRANSCRIPT	c	2020-125	19.35	
803.00	THOMPSON, DAWN	PREPARED TRANSCRIPT	c	2020-124	470.95	
803.00	RUPERT, MONICA	STEPHENS TRANSCRIPT	c	05142020A	63.45	
805.00	SPOONER, KYLIE	WITNESS FEES (2017-0562-NA 05/16/2018)	d	051618	48.62	
806.07	PAYNE, E DORPHINE	MCKINSTRY, 2020-0098NA, 2019-0281NA	caf	050720	412.50	
806.07	REILMAN PLC, ROBERT L	2019-0244DL, 2019-0281NA, 2016-0616NA,	caf	050720	300.00	
806.07	POWERS, THOMAS	2020-0108NA, 2017-0237NA, 2016-0356NA,	caf	051420	331.25	
806.07	BURNESS, STEPHEN	2019-0393NA, 2020-0109NA, 2020-0004DL	caf	051420	318.75	
806.07	ALLEN, THOMAS J	2016-0512NA	caf	051420	125.00	
806.07	ALLEN, THOMAS J	2018-0333NA, 2017-0442DL	caf	051420	250.00	
806.07	ALLEN, THOMAS J	2019-0276NA, 2016-0036NA	caf	051420	250.00	
806.07	ALLEN, THOMAS J	2020-0097NA. 2019-0458DL, 2019-0097NA,	caf	051420	318.75	
806.07	REILMAN PLC, ROBERT L	2019-0062NA, 2019-0416DL, 2018-0425NA	caf	051420	463.75	
806.07	ANDERSON, CHARLES A.	2018-0489NA, 2020-0107NA, 2016-0036NA	caf	051420	275.00	
806.07	WOZNICKI, MECHELLE	2019-0245NA, 2019-0179NA	caf	051420	268.75	
806.07	CRAIG, MARK J.	2013-0214NA, 2017-0237NA, 2019-0198NA	caf	051420	225.00	
806.07	CRAIG, MARK J.	2018-0427NA, 2019-0419NA, 2019-0062NA,	caf	051420	431.25	
806.07	MARTELL P.C., CHARLES E	2019-0247NA, 2019-0260NA	caf	051420	206.25	
806.07	PAYNE, E DORPHINE	2018-0197NA, 2019-0387NA, 2018-0059NA,	caf	050720	318.75	
806.07	KUJACZNSKI, MICHAEL L	2020-0018NA, 2019-0198NA, 2019-0203NA,	caf	051420	450.00	
806.07	KUJACZNSKI, MICHAEL L	2019-0119NA, 2019-0048NA, 2020-0099NA	caf	051420	343.75	
806.07	KUJACZNSKI, MICHAEL L	2018-0197NA, 2019-0268DL, 2018-0349NA,	caf	051420	337.50	

05/21/2020

1:34:01PM

COMMISSION MEETING OF 06/02/2020

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>101-132</b>	<b>CIRCUIT COURT ADMINISTRATION</b>	(Continued)				
806.07	KUJACZNSKI, MICHAEL L	2018-0077NA, 2017-0237NA, 2019-0198NA	caf	051420	287.50	
806.07	VEEN, DANIEL	2020-0107NA, 2019-0035NA, 2017-0107NA	caf	051420	275.00	
806.07	VEEN, DANIEL	2019-0266NA, 2017-0190NA	caf	051420	200.00	
806.07	VEEN, DANIEL	2017-0107NA, 2013-0135NA, 2020-0050NA	caf	051420	250.00	
806.07	KIRKPATRICK, NANCY L	2019-0403NA, 2018-0491NA, 2020-0108NA,	caf	050720	356.25	
806.07	RYDER, R. SCOTT	2019-0245NA, 2020-0108NA, 2019-0048NA	caf	051420	281.25	
806.07	RYDER, R. SCOTT	2019-0048NA	caf	051420	50.00	
806.07	KIRKPATRICK, NANCY L	2018-0425NA, 2019-0335NA	caf	051420	268.75	
806.07	KIRKPATRICK, NANCY L	2017-0438NA, 2019-0035NA, 2019-0297NA,	caf	051420	300.00	
808.27	HENDERSON COUNTY SHERIFFS OFFI	PROCESS SERVICE	w jjn	20200429	60.00	
808.36	UNIV TRANSLATORS SVCS LLC	INTERPRETER SERVICES	c	31840	690.70	
808.36	UNIV TRANSLATORS SVCS LLC	INTERPRETER SERVICES	c	31839	535.80	
808.36	UNIV TRANSLATORS SVCS LLC	INTERPRETER SERVICES	c	31532	1,040.39	
808.36	UNIV TRANSLATORS SVCS LLC	INTERPRETER SERVICES	c	31841	456.95	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETER SERVICES	c	20-072	63.94	
808.36	NEGRON, ROBERTO	2020-8004-PP ATTORNEY FEES	c	2020-8004-PP	60.00	
819.02	INFAX INC	CIRCUIT COURT SYSTEM SUPPORT AGREE	c	INV-5543	2,950.00	pur-012741
850.00	CANNY, THOMAS	REIMBURSEMENT FOR PURCHASING PHON	c	03242020A	72.79	
850.00	SPRINT	A#: 626410030	w	626410030-027	688.20	
900.00	MLIVE MEDIA GROUP	APRIL 2020 PUBLIC NOTICES	c	20200508	401.82	
931.00	D.L. GALLIVAN, INC.	A#: CO16	c	IN83602	271.61	
<b>Sub Total 101-132 CIRCUIT COURT ADMINISTRATION</b>					<b>17,136.24</b>	
<b>101-134</b>	<b>CIRCUIT CT TRIAL DIVISION</b>					
860.00	LIGHTVOET, PAMELA	MARCH TRAVEL PLL	t	03252020A	186.88	
<b>Sub Total 101-134 CIRCUIT CT TRIAL DIVISION</b>					<b>186.88</b>	
<b>101-136</b>	<b>DISTRICT COURT</b>					
657.01	CITY OF PORTAGE	2ND QTR 2020 PYMT FOR ORDINANCE FINE	c	18499	17,500.00	
729.00	APPLIED IMAGING	ACCT #KZ1591-003, COPY CHARGES FOR T	c	1538096	69.40	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/20/2	c	8058249659	146.78	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/4/20	c	8058381889	52.92	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182215 OFFICE SUPPLIES 4/6/20	c	8058140600	48.89	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 3/30/2	c	8058323885	362.56	
732.20	WEST PAYMENT CENTER	ACCT #1000600597, MONTHLY LEGAL	c	842336487	763.70	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>101-136</b>	<b>DISTRICT COURT</b>	(Continued)				
732.20	BLUE 360 MEDIA LLC	2020 MI MOTOR VEHICLE LAWS, 2/EACH	c	INV-2004141484	125.97	
732.20	COURT INNOVATIONS INC, GOV BRANDS SHARED	CII TRAFFIC/CRIMINAL SUBSCRIPTION, 5/1	c	INV12816	700.00	
808.00	WEST PAYMENT CENTER	ACCT #1003938831, CLEAR INVESTIGATOR	c	842269162	405.47	
808.36	GROHOL, KAREN	INTERPRETATION SERVICES FOR CASE	c	01292020	462.30	
808.36	GROHOL, KAREN	INTERPRETATION SERVICES FOR CASE	c	02142020	462.30	
808.36	GROHOL, KAREN	INTERPRETATION SERVICES FOR CASE	c	03032020	462.30	
956.00	COOPER, AMIEE	M&IE (OVERNIGHT) REIMBURSEMENT FOR	t	06122018AC	13.44	
<b>Sub Total 101-136 DISTRICT COURT</b>					<b>21,576.03</b>	
<b>101-148</b>	<b>PROBATE COURT</b>					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/20/2	c	8058249659	188.71	
<b>Sub Total 101-148 PROBATE COURT</b>					<b>188.71</b>	
<b>101-151</b>	<b>ADULT PROBATION</b>					
941.00	RICOH USA INC	RICOH-COPIER RENT (April and May)	c	103657159	433.72	
<b>Sub Total 101-151 ADULT PROBATION</b>					<b>433.72</b>	
<b>101-223</b>	<b>FINANCE</b>					
931.00	RICOH USA INC	MONTHLY MAINTNEANCE	c	5059267805	23.26	
941.00	RICOH USA INC	ACCT#399027-3678545	c	103618173	220.00	
941.00	RICOH USA INC	MONTHLY LEASE	c	103510982	110.00	
<b>Sub Total 101-223 FINANCE</b>					<b>353.26</b>	
<b>101-226</b>	<b>HUMAN RESOURCES</b>					
720.00	BRONSON HEALTHCARE GROUP	APRIL PRE-EMPLOYMENT DRUG SCREEN.	c	HR-05042020	100.00	
729.00	RICOH USA INC	EQUIPMENT RENTAL-DUE 5/21/2020	c	103589379	90.70	
808.00	IRON MOUNTAIN	STORAGE PERIOD: 5/1/2020-5/31/2020~	c	CPBZ152	156.27	
808.45	PEOPLEFACTS LLC	APRIL 2020 PRE-EMPLOYMENT CREDIT	c	2020040341	28.34	
901.00	MLIVE MEDIA GROUP	APRIL 2020 PRE-EMPLOYMENT ADVERTISEI	c	0002577095	374.44	
<b>Sub Total 101-226 HUMAN RESOURCES</b>					<b>749.75</b>	
<b>101-229</b>	<b>PROSECUTING ATTORNEY</b>					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/4/20	c	8058381889	418.74	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182215 OFFICE SUPPLIES 4/6/20	c	8058140600	751.66	



**KALAMAZOO COUNTY CLAIMS LIST**  
**COMMISSION MEETING OF 06/02/2020**

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>101-229</b>	<b>PROSECUTING ATTORNEY</b>	(Continued)				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/20/2	c	8058249659	157.82	
<b>Sub Total 101-229 PROSECUTING ATTORNEY</b>					<b>1,328.22</b>	
<b>101-253</b>	<b>TREASURER</b>					
728.00	KCI	DELINQUENT TAX BILLS-FOLD INSERT AND	w nkc	207358	2,334.00	
729.00	APPLIED IMAGING	ACCT KZ1591 COPY MACHING 4/1/20 TO	c nkc	1523834	162.32	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/4/20	c	8058381889	421.37	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/13/2	c	8058194872	376.17	
808.00	BS&A SOFTWARE	TAX/PRE/DELIQ/ ANNUAL SERVICE SUPPOR	c nkc	128887	21,932.00	
808.00	LEXISNEXIS	ACCT6684433/APRIL 2020	c nkc	6684433-202004	150.00	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC2612 2/1/20 - 2/1/21 POLICY	c	ST0577-1	215.50	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #SUIC2612 MAY PREMIUM INSTALLM	c	ST0577-2	215.50	
<b>Sub Total 101-253 TREASURER</b>					<b>25,806.86</b>	
<b>101-265</b>	<b>BUILDINGS &amp; GROUNDS</b>					
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LAMPS	c	3505-657809	138.24	
745.00	WRIGHT EXPRESS FSC	B&G FUEL PURCHASE	c	65296093	293.78	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 HAND SANITIZER &	c	1075035	456.41	
775.00	KSS ENTERPRISES	ACCT#COUNT160 NITRILE GLOVES	c	1223382-1	70.10	
775.00	KSS ENTERPRISES	ACCT#COUNT160 HAND SANITIZER, NITRIL	c	1223395-1	70.10	
775.00	KSS ENTERPRISES	ACCT#COUNT160 GLOVES & HAND SANITIZ	c	1218381	62.03	
775.00	KSS ENTERPRISES	ACCT#COUNT160 QT BOTTLES, TRIGGER	c	1222421	57.60	
775.00	KSS ENTERPRISES	ACCT#COUNT160 NITRILE GLOVES, HAND	c	1218381-1	21.03	
775.00	KSS ENTERPRISES	ACCT#COUNT160 SUPPLIES	c	1223382	1,911.55	
775.00	KSS ENTERPRISES	ACCT#COUNT160 DIAL FIT BASICS SOAP	c	1223384	731.95	
775.00	KSS ENTERPRISES	ACCT#COUNT160 SURGICAL MASKS	c	1220563	735.95	
808.00	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS	w	7674031-2529-1	220.41	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	w	0249-006722520	231.75	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	c	2693740	36.16	
808.04	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS	w	7674031-2529-1	100.00	
808.05	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS	w	7674031-2529-1	109.18	
808.05	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	w	0249-006722520	95.50	
808.17	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS	w	7674031-2529-1	128.75	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	w	0249-006722520	295.00	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	w	0249-006722520	264.22	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>101-265</b>	<b>BUILDINGS &amp; GROUNDS</b>	(Continued)				
808.26	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS	w	7674031-2529-1	509.88	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	w	0249-006722520	54.00	
808.29	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS	w	7674031-2529-1	142.14	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	w	0249-006722520	42.00	
808.30	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS	w	7674031-2529-1	109.70	
808.31	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	w	0249-006722520	121.25	
808.31	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS	w	7674031-2529-1	166.35	
808.59	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS	w	7674031-2529-1	250.03	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	w	0249-006722520	72.00	
850.00	AT&T	ACCT#269 383-7879 650 9 FIRE ALARM	w	269383787904	470.72	
850.00	AT&T	ACCT#269 383-7879 650 9 FIRE ALARM	w	269383787905	470.72	
850.00	AT&T	ACCT#269 383-6917 691 9 FIRE ALARM	w	269383691705	235.36	
850.00	AT&T	ACCT#269 383-6917 691 9 FIRE ALARM	w	269383691704	235.36	
850.00	AT&T	ALARM SYSTEM MONITORING	w	860597725	64.72	
930.00	ALRO STEEL CORPORATION	CUST#00028063 48 X 96 ACRYLIC	c	ADT5408GP	833.50	
930.00	ALRO STEEL CORPORATION	CUST#00028063 48 X 96 ACRYLIC	c	ADT5409JP	833.50	
930.17	GRAYBAR ELECTRIC	ACCT#0000121704 RETURNS	c	9315546756	-682.20	
930.17	GRAYBAR ELECTRIC	ACCT#0000121704 OUTDOOR NETWORK DC	c	9315029987	1,940.72	
930.26	W SOULE SERVICE GROUP	CUST#111070 dOMESTIC HOT WATER #2	c	346033	766.85	
930.27	W SOULE SERVICE GROUP	CUST#111070 GRJC STACK REPAIRS	c	345349	1,529.00	
930.27	W SOULE SERVICE GROUP	CUST#111070 INSTALL CAP, JUSTICE COMPI	c	345350	1,380.00	
930.29	MOORE ELECTRICAL SERVICE	ACCT#KALCOUNT INSTALLED FOUR LED LIC	c	111478	1,103.50	
930.29	RIVER TOWN PAINTING & CONST INC	BLOCK WALL REPAIRS, MAINT. SHOP	c	21897	1,750.00	
930.59	MOORE ELECTRICAL SERVICE	TROUBLESHOT/REPAIR UNDERGROUND FA	c	111567	1,010.46	
931.00	MENARDS	ACCT#33170252 BATTERIES	c	27185	27.98	
931.00	PURITY CYLINDER GASES	ACCT#34220 NITROGEN	c	00933214	24.82	
931.00	ETNA SUPPLY COMPANY	CUST#8121 PARTS	c	S103515730.001	321.70	
931.00	MENARDS	ACCT#33170252 FACE MASKS	c	27189	94.00	
931.00	LOWES	ACCT#99001558875 PAPERBEAD	c	13601	19.04	
931.00	ALRO STEEL CORPORATION	CUST#00028063 FILM MASK	c	ADQ4976KZ	672.00	
931.00	ALRO STEEL CORPORATION	CUST#00028063 MASKS	c	ADP5123KZ	448.00	
931.00	SHARP SHOP	STRING	c	7057	56.95	
931.00	SHARP SHOP	FILTER, PLUG	c	7064	17.01	
931.00	LOWES	ACCT#99001558875 TOOLS	c	02762	496.59	
931.00	LOWES	ACCT#33170252 NYL ANCHORS, HOOKS, SC	c	26753	98.23	
931.00	LOWES	ACCT#99001558875 SUPPLIES	c	02663	88.14	

**KALAMAZOO COUNTY CLAIMS LIST**  
**COMMISSION MEETING OF 06/02/2020**

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>101-265</b>	<b>BUILDINGS &amp; GROUNDS</b>	(Continued)				
931.00	LOWES	ACCT#99001558875 SUPPLIES	c	02659	74.20	
931.00	GRAINGER INC	ACCT#819545146 ELEC TAPE RETURN	c	9487457955	-4.88	
931.00	GALE'S TRUE VALUE	CUST#5005 CONNECTOR, DRAIN OPENER	c	145007	24.97	
931.00	GALE'S TRUE VALUE	CUST#5005 DRAIN OPENER	c	145114	14.99	
931.00	FIBERS OF KALAMAZOO	CUST#0001358 FACE MASKS	c	063096	395.00	
931.00	GRAINGER INC	ACCT#819545146 MARKING TAPE	c	9514846907	67.98	
931.04	OTIS ELEVATOR COMPANY	JAIL ELEVATOR SERVICE CONTRACT FROM	c	CVK05027420	4,314.36	pur-012746
931.04	SCHINDLER ELEVATOR CORP.	2020 QUARTERLY ELEVATOR PREVENTATIV	c	8105309304	2,836.86	pur-012661
931.04	SCHINDLER ELEVATOR CORP.	2020 QUARTERLY ELEVATOR PREVENTATIV	c	8105309303	2,364.09	pur-012661
931.17	MENARDS	ACCT#33170252 COPPER SPLITBOLD,	c	27556	17.27	
931.17	MENARDS	ACCT#33170252 PARTS	c	27364	52.62	
931.17	MIDWEST AIR FILTER	ACCT#101107 FILTERS	c	K0557352	37.68	
931.18	MIDWEST AIR FILTER	CUST#101107 FILTERS	c	K0557364	23.08	
931.18	THE ENRICO GROUP	SFIC CORE	c	00009183	101.20	
931.19	RICHARDS SUPPLY	CUST#C130565 COUPLINGS	c	S015238103.001	36.46	
931.26	KALAMAZOO ELECTRIC MOTOR	GREENHECK MOTOR, JAIL	c	84254	162.00	
931.26	GRAINGER INC	ACCT#819545146 BATTERIES	c	9532490647	22.34	
931.26	BEST PLUMBING SPECIALTIES	CUST#121497 WU-NR ACUATOR ASSY REPA	c	5951238	581.04	
931.26	BEST PLUMBING SPECIALTIES	CUST#121497 DIAPH ASSY KIT, REPAIR KIT	c	5949728	1,998.66	
931.26	BEST PLUMBING SPECIALTIES	CUST#121497 SS COMPLETE CARTRIDGE	c	5952956	1,412.04	
931.26	W SOULE SERVICE GROUP	CUST#111070 SERVICE - AERCO BOILER FO	c	345333	286.00	
931.26	FIRE PROS	CUST#966511 ANSUL 9 G SYSTEM INSPECTI	c	INV-1788886	185.00	
931.26	FIBERS OF KALAMAZOO	CUST#0001358 WATER SOFTNER SALT, JAIL	c	063754	734.02	
931.26	MENARDS	ACCT#33170252 HEAVY DUTY SHELF	c	26051	69.98	
931.26	MENARDS	ACCT#33170252 TV MOUNT COMBO PACK	c	26812	59.96	
931.26	MENARDS	ACCT#33170252 COLOR DUCK	c	26813	9.72	
931.27	W SOULE SERVICE GROUP	CUST#111070 BOILER #2 BOILER STACK	c	345560	42.93	
931.29	BEST PLUMBING SPECIALTIES	PLUMBING PARTS	c	5952642	376.04	
931.29	LOWES	ACCT#99001558875 WASHER & DRYER	c	34758	1,366.10	
931.29	ETNA SUPPLY COMPANY	CUST#8121 PARTS	c	S103513980.001	28.23	
931.30	MENARDS	ACCT#33170252 SHUTOFF VALVE REPL HAN	c	27499	7.92	
931.30	SOULARD TECHNOLOGY ENTERPRISES	VD2 - VAN DURPRIN 871-2 BOARD	c	INV-000653	182.00	
931.59	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PARTS	c	3505-649558	184.56	
931.59	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 MOTOR	c	0112556-IN	140.13	
934.00	KALAMAZOO FLAG COMPANY	US FLAGS	c	20232	294.00	
934.00	MILLER ROAD TRANSFER STATION	ACCT#MRTS100111 DISPOSAL SERVICE	c	1000030551	88.00	

**KALAMAZOO COUNTY CLAIMS LIST**  
**COMMISSION MEETING OF 06/02/2020**

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>101-265</b>	<b>BUILDINGS &amp; GROUNDS</b>	(Continued)				
934.02	KALAMAZOO CO ROAD COMMISSION	WINTER ROAD MATERIAL - SALT WITH BOO	c	778	4,027.28	pur-012747
<b>Sub Total 101-265 BUILDINGS &amp; GROUNDS</b>					<b>44,417.56</b>	
<b>101-266</b>	<b>UTILITIES</b>					
852.05	CONSUMERS ENERGY	HEALY ST ELEC & GAS 1420 HEALY ST.	w	1030 0116 8451	103.64	
852.05	HELIOS SOLAR INVESTMENTS LLC	MONTH PAYMENT FOR SOLAR INSTALLATIO	c	1014-004	1,900.00	
852.05	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	w	1000 6986 5887	926.79	
852.05	CONSUMERS ENERGY	411 W KALAMAZOO AVE - DIRT LOT LIGHTS,	w	1030 3217 3835	226.86	
852.06	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	w	1000 6986 5887	398.55	
852.06	CONSUMERS ENERGY	HEALY ST ELEC & GAS 1420 HEALY ST.	w	1030 0116 8451	183.54	
852.07	CITY OF KALAMAZOO	HEALY ST WATER - 1421 HEALY ST	w	HAZ00142106	903.92	
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	w	1000 4002 8860	5,159.59	
852.10	CONSUMERS ENERGY	ADMIN ELEC 301 W KALAMAZOO #32050505	w	1000 2945 4145	39.17	
852.11	CONSUMERS ENERGY	ADMIN GAS 205 W KALAMAZOO #56040172	w	1000 4002 8886	1,919.56	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	w	KAD00020101	184.38	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	w	KAD00020301	34.16	
852.24	CONSUMERS ENERGY	ANIMAL SERVICES 1316 LAMONT AVE, GAS	w	1030 3594 5973	1,926.30	
852.25	CONSUMERS ENERGY	ANIMAL SERVICES 1316 LAMONT AVE, GAS	w	1030 3594 5973	734.62	
852.26	CITY OF KALAMAZOO	ANIMAL SERVICES WATER - 1316 LAMONT A	w	LAT00131601	382.10	
852.27	CONSUMERS ENERGY	GRJC ELECTRIC - 1536 HEALY ST	w	1030 1923 6969	6,098.87	
852.28	CONSUMERS ENERGY	GRJC GAS - 1536 GULL RD	w	1030 1923 6993	2,144.45	
852.29	CITY OF KALAMAZOO	GRJC WATER - 1536 GULL RD	w	GCJ00153603	216.82	
852.30	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	w	1000 0026 0867	2,074.40	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	w	1000 2449 9814	694.82	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	w	GCJ00140402	34.16	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	w	GCJ00140203	29.82	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	w	GCJ00140002	121.76	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	w	1000 2463 2869	45.70	
852.40	CONSUMERS ENERGY	PARKS ELECTRIC - 2800 LAKE ST, METER	w	1000 7447 0913	67.50	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	w	1000 2080 1922	27.51	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE	w	1000 1609 9259	25.36	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	w	1000 2080 2086	25.36	
852.40	CONSUMERS ENERGY	PARKS ELEC 9400 E MICHIGAN#46563742	w	1000 2080 2573	25.36	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	w	1000 0034 8852	723.40	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	w	1000 1609 7683	28.19	

05/21/2020

1:34:01PM

COMMISSION MEETING OF 06/02/2020

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>101-266</b>	<b>UTILITIES</b>	(Continued)				
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	w	1000 2469 2947	626.61	
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN	w	1000 1609 8970	326.44	
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	w	1000 1609 6974	306.12	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	w	1000 2469 1584	56.76	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN F	w	1000 1609 7410	52.13	
852.40	CONSUMERS ENERGY	PARKS ELECTRIC - 4001 N 10TH ST	w	1030 2633 9210	48.64	
852.40	CONSUMERS ENERGY	PARKS ELEC - 1520 OLMSTEAD RD	w	1030 1169 0890	46.84	
852.40	CONSUMERS ENERGY	PKS ELEC 9202 E MICHIGAN #22429389	w	1000 2080 2029	46.17	
852.40	CONSUMERS ENERGY	PARKS ELEC - 2900 LAKE ST	w	1030 0888 4092	5,590.40	
852.40	CONSUMERS ENERGY	PARKS ELEC 1508 OLMSTEAD#73121908	w	1000 2505 8155	25.87	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	w	1000 1638 8793	24.85	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	w	1000 2080 2193	42.54	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	w	1000 2513 3180	41.74	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	w	043-313-949-0-0	42.21	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53399431	w	042-713-949-0-2	21.82	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	w	040-213-949-0-5	20.20	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	w	044-903-949-0-7	20.20	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	w	046-413-949-0-5	20.20	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	w	049-513-949-0-9	20.20	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	w	1000 2505 7157	274.94	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	w	1000 2463 1739	93.16	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	w	1000 1683 0232	89.76	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	w	1000 1683 0570	75.40	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	w	1000 0033 5693	998.95	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	w	1000 1996 9219	40.03	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	w	1000 1683 0737	158.10	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	w	1000 0033 5917	597.54	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	w	1000 1683 0463	55.97	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	w	1000 2427 1056	313.70	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	w	LAD00290801	165.92	
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	w	WBL00529002	146.82	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	w	MCG00950001	145.85	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	w	LAD00289401	121.64	
852.42	CITY OF KALAMAZOO	PARKS1501 LAMONT AVE #W062845537	w	LAT00150125	121.64	
852.42	CITY OF KALAMAZOO	PARKS 2902 LAKE ST #W006883381	w	LAD00290224	106.88	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	w	LAD00290401	103.76	

05/21/2020

1:34:01PM

COMMISSION MEETING OF 06/02/2020

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>101-266</b>	<b>UTILITIES</b>	(Continued)				
852.42	CITY OF KALAMAZOO	PARKS WATER 2900 LAKE ST LAD00290026	w	LAD00290026	382.81	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	w	WBL00530001	32.53	
852.42	CITY OF KALAMAZOO	PARKS 5310 MARKIN #MBC00531001	w	MBC00531001	6.66	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	w	LAD00289801	49.54	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	w	LAD00289601	49.54	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	w	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	w	MCG00940001	185.00	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	w	1000 1962 0747	66.80	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	w	1000 1997 8582	14.28	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	w	LAT00150402	6.66	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	w	LAT00151002	34.16	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	w	LAT00150802	2,626.42	
852.71	CONSUMERS ENERGY	MAC GAS 227 W. MICH #8192956	w	1000 3004 2590	1,783.01	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	w	MCH00022701	218.74	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	w	MCH00022902	59.64	
852.95	CONSUMERS ENERGY	B&G FORMER DENTAL VAN GARAGE ELEC 1	w	1000 5035 0709	49.12	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	w	1000 2818 9668	1,081.48	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	w	1000 2771 2627	909.88	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	w	LAD00241201	493.02	
<b>Sub Total 101-266 UTILITIES</b>					<b>46,456.24</b>	
<b>101-267</b>	<b>SECURITY</b>					
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC2612 2/1/20 - 2/1/21 POLICY	c	ST0577-1	2,747.50	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #SUIC2612 MAY PREMIUM INSTALLM	c	ST0577-2	2,747.50	
<b>Sub Total 101-267 SECURITY</b>					<b>5,495.00</b>	
<b>101-272</b>	<b>LEGAL SERVICES</b>					
806.11	CUMMINGS MCCLOREY DAVIS & ACHO	INVOICE BALANCE DUE	c	311217	227.50	
<b>Sub Total 101-272 LEGAL SERVICES</b>					<b>227.50</b>	
<b>101-275</b>	<b>DRAIN COMMISSIONER</b>					
819.02	BS&A SOFTWARE	DRAIN ASSESSMENT ANNUAL SERVICE/SUF	c	128887-DRAIN	4,631.00	
850.00	SPRINT	CELL PHONE SERVICE FOR MONTH OF	w	861580475-051	95.38	
<b>Sub Total 101-275 DRAIN COMMISSIONER</b>					<b>4,726.38</b>	

05/21/2020

1:34:01PM

COMMISSION MEETING OF 06/02/2020

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>101-282</b>	<b>SOIL EROSION &amp; SEDIMENTATION CONTROL</b>					
850.00	SPRINT	CELL PHONE SERVICE FOR MONTH OF	w	861580475-051	47.69	
<b>Sub Total 101-282 SOIL EROSION &amp; SEDIMENTATION CONTROL</b>					<b>47.69</b>	
<b>101-301</b>	<b>SHERIFF - ADMIN/SUPPORT</b>					
729.00	RICOH USA INC	JAN-MARCH 2020 COPIER MAINTENANCE FI	c	5059211004	1,189.19	
730.00	ZEMICK OFFICE PRODUCTS	OFFICE SUPPLIES	c	80924-0	61.11	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 3/30/2	c	8058323885	264.58	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/20/2	c	8058249659	63.52	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182215 OFFICE SUPPLIES 4/6/20	c	8058140600	195.22	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/4/20	c	8058381889	134.56	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/13/2	c	8058194872	297.58	
744.00	NYE UNIFORM CO	STOCK - UNIFORMS	c	693017	245.00	
744.00	GREENLEE, MICHELLE	UNIFORM REIMBURSEMENT	t	04302020	1,020.90	
745.00	WRIGHT EXPRESS FSC	KCSD FUEL PURCHASE	c	65296093	169.41	
801.06	PERSONNEL EVALUATION INC	APRIL 2020 BILLING CUST# KALMZOO SHF	c	36587	20.00	
846.50	ATT REMITTANCE	APRIL 2020 BILLING ACCT# 269 383-8822	w	269383882205	588.33	
846.50	FRONTIER COMMUNICATIONS OF FL	April 2020 BILLING ACCT#	w	04282020	78.12	
850.00	LANGUAGE LINE SERVICES	APRIL 2020 ACCT# 902-0908023	c	4814754	50.00	
956.00	SUTTON, JESSICA	FREEDOM OF INFORMATION ACT TRAINING	t	05162018-2	7.41	
<b>Sub Total 101-301 SHERIFF - ADMIN/SUPPORT</b>					<b>4,384.93</b>	
<b>101-302</b>	<b>SHERIFF - JAIL</b>					
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	c	196172	952.09	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	c	4164174	1,817.80	
740.00	SUN VALLEY FOODS	ACCT# 4550 KITCHEN PROVISIONS	c	137959	228.48	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	c	4165828	1,505.70	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	c	268624310	1,399.41	
740.00	SUN VALLEY FOODS	ACCT# 3344 KITCHEN PROVISIONS	c	137254	566.88	
740.00	SUN VALLEY FOODS	ACCT# 3344 KITCHEN PROVISIONS	c	137963	488.50	
740.00	SUN VALLEY FOODS	ACCT# 3344 KITCHEN PROVISIONS	c	137962	375.16	
740.00	SUN VALLEY FOODS	ACCT# 4550 KITCHEN PROVISIONS	c	137548	342.74	
740.00	SUN VALLEY FOODS	ACCT# 3344 KITCHEN PROVISIONS	c	137549	244.00	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	c	SI0498967	4,970.00	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	c	2686288589	1,159.72	
740.00	SUN VALLEY FOODS	ACCT# 4550 KITCHEN PROVISIONS	c	137958	228.48	

05/21/2020

1:34:01PM

COMMISSION MEETING OF 06/02/2020

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>101-302</b>	<b>SHERIFF - JAIL</b>	(Continued)				
740.00	SUN VALLEY FOODS	ACCT# 4550 KITCHEN PROVISIONS	c	137957	228.48	
741.00	SYSCO FOOD SERVICES	ACCT # 373811 KITCHEN SUPPLIES	c	268626505	379.89	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	c	268628590	111.58	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	c	4165829	429.95	
744.00	NYE UNIFORM CO	STOCK - UNIFORMS	c	737608	137.00	
744.00	ON DUTY GEAR LLC	ARMOR SHOCK PLATE	c	22447	735.00	
744.00	ON DUTY GEAR LLC	ARMOR SHOCK PLATE	c	22448	735.00	
744.00	NYE UNIFORM CO	STOCK - UNIFORMS	c	737237A	390.00	
744.00	KALAMAZOO CUSTOM TAILORING	KCSO UNIFORM ALTERATIONS	c	05012020	756.00	
744.00	ON DUTY GEAR LLC	ARMOR SHOCK PLATE	c	22449	735.00	
745.00	WRIGHT EXPRESS FSC	KCSD FUEL PURCHASE	c	65296093	103.03	
762.00	ULINE	CUST# 3969602 JAIL SUPPLIES	c	119431284	363.65	
762.00	CHARM TEX	TRANSPORT HOODS	c	0216478-IN	749.00	
762.01	CANTEEN SERVICES	COMMISSARY SALES	c	97417	1,842.09	
775.00	KSS ENTERPRISES	ACCT# KALAM1400 JANITORIAL SUPPLIES	c	1222334	5.95	
775.00	KSS ENTERPRISES	ACCT# KALAM1400 JANITORIAL SUPPLIES	c	1224365	621.29	
775.00	KSS ENTERPRISES	ACCT# KALAM1400 JANITORIAL SUPPLIES	c	1224098	378.42	
775.00	BEAVER RESEARCH COMPANY	LAWN MAINTENANCE	c	0311511-IN	536.76	
775.00	INDUSCO SUPPLY CO.	JANITORIAL SUPPLIES CUST # KCOUNT160	c	1080675	73.01	
775.00	INDUSCO SUPPLY CO.	JANITORIAL SUPPLIES CUST # KCOUNT160	c	1077783-1	329.22	
775.00	INDUSCO SUPPLY CO.	JANITORIAL SUPPLIES CUST # KCOUNT160	c	1080427	1.74	
775.00	INDUSCO SUPPLY CO.	JANITORIAL SUPPLIES CUST # KCOUNT160	c	1080427	1,461.89	
802.01	BRONSON METHODIST HOSPITAL	DUI BLOOD DRAW	c	04242020	100.00	
802.01	BRONSON METHODIST HOSPITAL	DUI BLOOD DRAW	c	04242020A	100.00	
860.01	MATTISON, RICHARD	MEALS DURING PRISONER TRANSPORT	t	AUGUST 31, 201	11.04	
860.01	ECHOLS, KELVINE	MEALS DURING PRISONER TRANSPORT	t	APRIL 30, 2018	7.04	
860.01	MATTISON, RICHARD	MEALS DURING PRISONER TRANSPORT	t	OCTOBER 31, 201	9.31	
860.01	BOISONAULT, MICHAEL	MEALS DURING PRISONER TRANSPORTS	t	MARCH 31, 2018	19.78	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES	c	97418	187.95	
<b>Sub Total 101-302 SHERIFF - JAIL</b>					<b>25,818.03</b>	
<b>101-303</b>	<b>SHERIFF - FIELD OPERATIONS</b>					
729.00	RICOH USA INC	JAN-MARCH 2020 COPIER MAINTENANCE FI	c	5059211004	645.24	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 3/30/2	c	8058323885	155.58	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET182215 OFFICE SUPPLIES 4/6/20	c	8058140600	52.52	



05/21/2020

1:34:01PM

COMMISSION MEETING OF 06/02/2020

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>101-303</b>	<b>SHERIFF - FIELD OPERATIONS</b>	(Continued)				
742.00	NYE UNIFORM CO	STOCK UNIFORMS	c	726392	325.50	
742.00	NYE UNIFORM CO	STOCK UNIFORMS	c	724811	325.50	
742.00	SUN BADGE CO.	ACCT# 1193 BADGES	c	398580	685.75	
742.00	SUN BADGE CO.	ACCT# 1193 BADGES	c	398557	336.50	
742.00	J & J LOCKSMITHS	TRANSPONDER LABOR	c	P106945	38.00	
742.00	SUN BADGE CO.	ACCT# 1193 BADGES	c	398571	685.75	
744.00	ON DUTY GEAR LLC	ARMOR SHOCK PLATE	c	22446	735.00	
744.00	ON DUTY GEAR LLC	ARMOR SHOCK PLATE	c	22384	735.00	
744.00	NYE UNIFORM CO	STOCK - UNIFORMS	c	728362	68.50	
744.00	NYE UNIFORM CO	STOCK - UNIFORMS	c	736088	819.00	
744.00	NYE UNIFORM CO	STOCK UNIFORMS	c	737134	457.00	
744.00	NYE UNIFORM CO	STOCK - UNIFORMS	c	736048	362.00	
745.00	WRIGHT EXPRESS FSC	KCSD FUEL PURCHASE	c	65296093	9,611.40	
800.00	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC	APRIL 2020 COMPUTER INVESTIGATIONS	w	419971-202004-1	733.80	
800.00	JOHNSON, RYAN	INVESTIGATION MEAL	t	04302020	14.00	
800.00	DENOON, MICHAEL	INVESTIGATION MEAL	t	04302020	11.97	
807.01	DENOON, MICHAEL	REIMBURSEMENT OF RENEWAL OF LICENS	w	05132020	25.00	
846.00	PURITY CYLINDER GASES	LAB SUPPLIES	c	00971649	152.73	
848.00	SAFARILAND LLC	LAB SUPPLIES	c	I010-291897	168.56	
848.00	SAFARILAND LLC	LAB SUPPLIES	c	I010-292715	74.81	
931.02	EMERGENCY VEHICLE PRODUCTS	LABOR #41 TAHOE	c	S0013228	47.50	
931.02	EMERGENCY VEHICLE PRODUCTS	LABOR #94 TAHOE	c	S0013221	47.50	
931.02	MCDONALDS TOWING	TOWING	c	744218	250.00	
931.02	MCDONALDS TOWING	TOWING	c	743835	145.00	
931.02	MCDONALDS TOWING	TOWING	c	744022	55.00	
<b>Sub Total 101-303 SHERIFF - FIELD OPERATIONS</b>					<b>17,764.11</b>	
<b>101-421</b>	<b>ANIMAL SERVICES &amp; ENFORCEMENT</b>					
480.00	BLAIR, KARI LYNN	REFUND - 2020 LICENSE OVERPAYMENT,	w	235405	15.00	
480.00	BOYSEN, ALLISON	REFUND - 2020 LICENSE OVERPAYMENT,	w	235392	50.00	
480.00	CONANT, SARAH ELIZABETH	REFUND - 2020 LICENSE OVERPAYMENT,	w	235384	15.00	
480.00	SHEFFER, MARK CHARLES	REFUND - 2020 LICENSE OVERPAYMENT,	w	235388	15.00	
480.00	ROCCO, FRANK ANTHONY	REFUND - 2020 LICENSE OVERPAYMENT,	w	1148220	15.00	
480.00	PROSSER, RONALD OR CYNTHIA	REFUND - 2020 LICENSE OVERPAYMENT,	w	235382	35.00	
480.00	LAPORTE, BRIAN A	REFUND - 2020 LICENSE OVERPAYMENT,	w	235394	35.00	

05/21/2020

1:34:01PM

COMMISSION MEETING OF 06/02/2020

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>101-421</b>	<b>ANIMAL SERVICES &amp; ENFORCEMENT</b>	(Continued)				
480.00	MCDOWELL, ASHLEY C	REFUND - 2020 LICENSE OVERPAYMENT,	w	235383	15.00	
480.00	MOTT, KARL	REFUND - 2020 LICENSE OVERPAYMENT,	w	235389	15.00	
480.00	NOORA, JULIE	REFUND - 2020 LICENSE OVERPAYMENT,	w	235424	15.00	
480.00	OSBORN, ALICIA MARIE	REFUND - 2020 LICENSE OVERPAYMENT, "B	w	235408	30.00	
480.00	PAUPORE, NICHOLE ROBIN	REFUND - 2020 LICENSE OVERPAYMENT,	w	235409	18.00	
480.00	POTTER, JULIE ANN	REFUND - 2020 LICENSE OVERPAYMENT,	w	235403	30.00	
480.00	SIX, VALERIE ELIZABETH	REFUND - 2020 LICENSE OVERPAYMENT,	w	235404	15.00	
480.00	STEVENS, GREGORY MICHAEL	REFUND - 2020 LICENSE OVERPAYMENT,	w	235402	15.00	
480.00	SLEPER, MATTHEW W	REFUND - 2020 LICENSE OVERPAYMENT,	w	235426	20.00	
480.00	SNEARY, ASHLEY ELAINE	REFUND - 2020 LICENSE PAYMENT, "KIYAH".	w	235415	15.00	
480.00	ST JOHN, GRETCHEN BRECHT	REFUND - 2020 LICENSE OVERPAYMENT,	w	235401	45.00	
480.00	DASILVA, RAFAEL GARCIA	REFUND - 2020 LICENSE OVERPAYMENT,	w	235422	15.00	
480.00	FINK, LEROY	REFUND - 2020 LICENSE OVERPAYMENT,	w	235396	40.00	
480.00	HERRINGA, ADAM	REFUND - 2020 LICENSE OVERPAYMENT,	w	235393	15.00	
480.00	JARL, BETH ROLSTON	REFUND - 2020 LICENSE OVERPAYMENT,	w	235407	15.00	
480.00	JACOBS, MORGAN L	REFUND - 2020 LICENSE OVERPAYMENT,	w	235416	15.00	
480.00	WHEELER, DALE BELOTE	REFUND - 2020 LICENSE OVERPAYMENT,	w	235410	15.00	
480.00	BELL, KACEY	REFUND - 2020 LICENSE OVERPAYMENT,	w	235425	15.00	
727.00	SPECIALTY BUSINESS FORMS	#10 STD WINDOW ENVELOPE (2500)	c	0133755	149.75	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/13/2	c	8058194872	68.35	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/20/2	c	8058249659	16.10	
745.00	WRIGHT EXPRESS FSC	AS FUEL PURCHASE	c	65296093	441.01	
831.00	DENNEY VETERINARY	NEUTER, MALE CAT/ANIMAL 143678, "VERN	c	143678/183700	99.00	
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES, APRIL 2020 (4/1/20 -	w	000052	1,314.00	
<b>Sub Total 101-421 ANIMAL SERVICES &amp; ENFORCEMENT</b>					<b>2,631.21</b>	
<b>101-426</b>	<b>EMERGENCY MANAGEMENT</b>					
745.00	WRIGHT EXPRESS FSC	KCSD FUEL PURCHASE	c	65296093	455.01	
941.00	RICOH USA INC	JAN-MARCH 2020 COPIER MAINTENANCE FI	c	5059211004	89.53	
<b>Sub Total 101-426 EMERGENCY MANAGEMENT</b>					<b>544.54</b>	
<b>101-444</b>	<b>CAPITAL IMPROVEMENT</b>					
958.13	THERMO FISHER SCIENTIFIC	LIFT GATE	c	SLS25604287	90.00	pur-012714
958.13	THERMO FISHER SCIENTIFIC	PRCISION REFRIGERATED INCUBATOR - MC	c	SLS25604287	3,461.90	pur-012714
958.94	MICHIGAN SHERIFF'S ASSOCIATION	NEW VEHICLE SHERIFF DECAL	c	20200446	169.20	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>101-444</b>	<b>CAPITAL IMPROVEMENT</b>	(Continued)				
958.94	BERGER CHEVROLET	4 CHEVROLET TAHOES AT \$35,574.00 EACH	c	260541	35,574.00	pur-012656
963.45	MOORE ELECTRICAL SERVICE	PROVIDE ALL LABOR AND MATERIALS FOR	c	111425	5,122.00	pur-012710
963.45	ALLIED MECHANICAL SERVICE	PROVIDE ALL LABOR AND MATERIALS,	c	20321	29,042.50	pur-012720
963.45	ALLIED MECHANICAL SERVICE	PROVIDE ALL LABOR AND MATERIALS TO SI	c	20320	9,475.00	pur-012719
963.45	W SOULE SERVICE GROUP	PROVIDE ALL LABOR AND MATERIALS TO	c	345855	90,221.00	pur-012641
<b>Sub Total 101-444 CAPITAL IMPROVEMENT</b>					<b>173,155.60</b>	
<b>101-613</b>	<b>HCS ADMINISTRATION</b>					
808.00	SHRED-IT	SHREDDING SERVICES BILLING 04/30/2020	c	8129714521	382.31	
860.00	STIER, LIZZIE	MAR/APR 2020 TRAVEL	t	03302020A	18.91	
860.00	STIER, LIZZIE	APRIL 2020 TRAVEL	t	04242020A	15.87	
<b>Sub Total 101-613 HCS ADMINISTRATION</b>					<b>417.09</b>	
<b>101-614</b>	<b>VETERANS AFFAIRS</b>					
760.13	JH CORPORATION	8X12 US POLY COTTON FLAGS ON BLACK	c	179052	3,850.00	pur-012727
760.13	JH CORPORATION	MEMORIAL MARKER HOLDERS	c	179052	1,300.00	pur-012727
<b>Sub Total 101-614 VETERANS AFFAIRS</b>					<b>5,150.00</b>	
<b>101-649</b>	<b>COMMUNITY MENTAL HEALTH</b>					
969.00	INTEGRATED SVCS OF KALAMAZOO	1/4 ANNUAL APPROPRIATION DISTRIBUTION	c all	05112020	387,600.00	
969.06	INTEGRATED SVCS OF KALAMAZOO	1/4 ANNUAL APPROPRIATION DISTRIBUTION	c all	05112020	16,900.00	
<b>Sub Total 101-649 COMMUNITY MENTAL HEALTH</b>					<b>404,500.00</b>	
<b>101-689</b>	<b>SOLDIERS &amp; SAILORS RELIEF</b>					
845.00	HARDINGS MARKET	VETERAN'S FOOD.	c	586-B	143.71	
845.00	HARDINGS MARKET	VETERAN'S FOOD.	c	588-A & B	100.00	
845.00	HARDINGS MARKETS	VETERAN'S FOOD	c	590 & 590-A	225.00	
<b>Sub Total 101-689 SOLDIERS &amp; SAILORS RELIEF</b>					<b>468.71</b>	
<b>Total 101 GENERAL FUND</b>					<b>810,174.24</b>	
<b>103-000</b>	<b>NON HEALTH BENEFITS</b>					
721.00	SLOAN, SASHA	TUITION REIMBURSEMENT 2020-SASHA SLC	c	05132020-HR-1	2,000.00	
911.02	BRONSON HEALTHCARE GROUP	APRIL WORKER COMP CHECK-UP.	c	HR-2 05042020	120.00	
911.02	COMPONE ADMINISTRATORS INC	State of Michigan Assessment - Second	w	174061	2,483.17	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>103-000</b>	<b>NON HEALTH BENEFITS</b>	(Continued)				
911.33	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/08/2020	d	107150630	270.00	
911.33	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	476.00	
911.37	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	198.50	
<b>Sub Total 103-000 NON HEALTH BENEFITS</b>					<b>5,547.67</b>	
<b>103-001</b>	<b>HEALTH BENEFITS</b>					
911.04	NAVIA BENEFITS SOLUTIONS	FSA & COBRA ADMIN FEE APRIL 2020	w	10251139	300.00	
911.05	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	49,950.56	
911.06	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	36,456.94	
911.06	NAVIA BENEFITS SOLUTIONS	FSA & COBRA ADMIN FEE APRIL 2020	w	10251139	1,260.00	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/08/2020	d	107150630	76,199.10	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	29,773.73	
911.29	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/08/2020	d	107150630	77,598.80	
911.38	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	6,096.63	
911.38	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/08/2020	d	107150630	8,328.19	
911.49	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/08/2020	d	107150630	11,033.09	
911.60	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	16,087.28	
911.61	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	11,741.47	
<b>Sub Total 103-001 HEALTH BENEFITS</b>					<b>324,825.79</b>	
<b>Total 103 EMPLOYEE BENEFITS FUND</b>					<b>330,373.46</b>	
<b>104-134</b>	<b>CIRCUIT COURT TRIAL DIVISION</b>					
806.02	REILMAN PLC, ROBERT L	2019-0716-FH APPELLATE ATTORNEY FEE	c	2019-0716-FH	636.64	
806.02	STRAUSS & STRAUSS PLLC	2016-1048-FC APPELLATE ATTORNEY FEE	c	2016-1048-FC	1,546.35	
806.02	REILMAN PLC, ROBERT L	2018-1622-FH APPELLATE ATTORNEY FEE	c	2018-1622-FH	673.12	
955.06	IRON MOUNTAIN	DQ345 DQ147	c	CPBZ149	1,073.86	
<b>Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION</b>					<b>3,929.97</b>	
<b>104-136</b>	<b>DISTRICT COURT</b>					
955.06	IRON MOUNTAIN	DC NORTH RECORDS STORAGE FOR 5/1 -	c	CPBZ150	744.34	
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS SERVICE &	c	CPBZ148	64.45	
955.06	IRON MOUNTAIN	DC CROSSTOWN RECORDS STORAGE FOR	c	CPBZ148	2,175.57	
<b>Sub Total 104-136 DISTRICT COURT</b>					<b>2,984.36</b>	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>104-302</b>	<b>SHERIFF - JAIL</b>					
956.00	COMPO, STEVE	MRAP TRAINING; HASTINGS, MI;	t	30262018	13.00	
956.00	MATTISON, RICHARD	MI ELDER JUSTICE SUMMIT; LANSING, MI;	t	071818-2	7.00	
<b>Sub Total 104-302 SHERIFF - JAIL</b>					<b>20.00</b>	
<b>104-303</b>	<b>SHERIFF - FIELD OPERATIONS</b>					
956.00	ENGLER, ANDY	EMERGENCY DRIVING, SOUTH HAVEN, MI,	t	10182018	3.48	
956.00	BOISONAULT, MICHAEL	SOCIAL MEDIA & OPEN SOURCE	t	10052018	18.90	
956.00	BAGLEY, HUNTER	MEALS-READ RECOGNIZE RESPOND, BAGL	t	110918	6.50	
<b>Sub Total 104-303 SHERIFF - FIELD OPERATIONS</b>					<b>28.88</b>	
<b>104-421</b>	<b>ANIMAL SERVICES &amp; ENFORCEMENT</b>					
730.12	NYE UNIFORM CO	PANT BELT 1 1/4" PLAIN BLK/SILVER (1)	c	738550	20.50	
<b>Sub Total 104-421 ANIMAL SERVICES &amp; ENFORCEMENT</b>					<b>20.50</b>	
<b>Total 104 LAW ENFORCEMENT</b>					<b>6,983.71</b>	
<b>112-001</b>	<b>ENTERPRISE NETWORK</b>					
808.00	SYNERGISTIC ONLINE SOLUTIONS	IBM 8286-78-015CX POWER 8 ~	c	#KZ5220	2,450.00	
808.00	CTS COMM CORP	INTERNET SERVICE AND IRU FIBER	w	10125735	1,467.95	
819.02	SYNERGISTIC ONLINE SOLUTIONS	IBM 8286-78-0150CX POWER 8~	c	#KZ5120	2,140.00	
<b>Sub Total 112-001 ENTERPRISE NETWORK</b>					<b>6,057.95</b>	
<b>Total 112 TECHNOLOGY FUND</b>					<b>6,057.95</b>	
<b>115-006</b>	<b>ALCOTT STREET OPERATIONS</b>					
808.41	US SECURITY ASSOCIATES, DBA ALLIED UNIVERSA	PERIOD 05/01-05/07 SECURITY SERVICES A	c	10031984	616.99	
808.41	US SECURITY ASSOCIATES, DBA ALLIED UNIVERSA	PERIOD 04/17-04/23/2020 SECURITY	c	9977470	609.18	
808.41	US SECURITY ASSOCIATES, DBA ALLIED UNIVERSA	PERIOD 04/24-04/30/2020 SECURITY	c	9993756	605.28	
<b>Sub Total 115-006 ALCOTT STREET OPERATIONS</b>					<b>1,831.45</b>	
<b>115-007</b>	<b>ALCOTT STREET B&amp;G</b>					
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	c	2693740	6.46	
775.00	KSS ENTERPRISES	ACCT#COUNT160 SUPPLIES	c	1223395	1,498.41	
775.00	KSS ENTERPRISES	ACCT#COUNT160 CARPET RUNNERS	c	1209245	638.19	
852.01	CONSUMERS ENERGY	ALLCOTT ST ELEC & GAS - 311 ALCOTT ST.	w	1030 3086 2884	619.23	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>115-007</b>	<b>ALCOTT STREET B&amp;G</b>	(Continued)				
852.02	CONSUMERS ENERGY	ALLCOTT ST ELEC & GAS - 311 ALCOTT ST.	w	1030 3086 2884	4,552.60	
852.03	CITY OF KALAMAZOO	HCS WATER - 311 E ALCOTT ST, METER	w	AAQ00031102	207.04	
930.00	MOORE ELECTRICAL SERVICE	PROVIDE ALL LABOR AND MATERIALS FOR :	c	111314	5,440.00	pur-012682
931.00	MENARDS	ACCT#33170252 BATTERIES	c	26918	67.94	
931.00	WOLVERINE POWER SYSTEMS	CUST#KAL026 GENERATOR SERVICE	c	0187305-IN	374.90	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	w	0249-006722520	133.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	APRIL 2020 INVOICE HCS.	w	7674685-2529-4	186.44	
934.08	HOSPITAL NETWORK HEALTHCARE SE	MEDICAL WASTE SERVICES	c	66310	80.00	
<b>Sub Total 115-007 ALCOTT STREET B&amp;G</b>					<b>13,804.21</b>	
<b>115-008</b>	<b>ALCOTT STREET SUPPLIES / COPY CHARGES</b>					
729.00	RICOH USA INC	EQUIPMENT RENTAL	c	5059211287	2,114.46	
941.00	RICOH USA INC	EQUIPMENT RENTAL PERIOD 04/18-05/17/20	c	103581386	1,003.87	
<b>Sub Total 115-008 ALCOTT STREET SUPPLIES / COPY CHARGES</b>					<b>3,118.33</b>	
<b>Total 115 HCS FACILITY</b>					<b>18,753.99</b>	
<b>208-000</b>	<b>ADMINISTRATION/SUPPORT</b>					
729.00	RICOH USA INC	3292811. BLACK AND WHITE IMAGES	c	5059210892	20.71	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/4/20	c	8058381889	56.10	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/20/2	c	8058249659	549.32	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 3/30/2	c	8058323885	303.23	
745.00	WRIGHT EXPRESS FSC	PARKS FUEL PURCHASE	c	65296093	166.95	
776.00	LOWES	ACCT#99001558875. TORX SOCKETS	c	01332	23.74	
776.00	MENARDS	33170345. RATCHET TIEDOWN ROPE	c	27330	50.93	
776.00	MENARDS	33170345. ROPE	c	27331	56.91	
776.00	LOWES	ACCT#99001558875. POWER STRIP	c	12503	14.24	
895.01	CARDCONNECT	KAL CO PARKS. MONTHLY BILLING	c	INV 00020692	35.50	
901.06	PROMOTION CONCEPTS INC	574686. WATER BOTTLES ADVERTISING	c	36336-1	581.31	
901.06	PROMOTION CONCEPTS INC	574686. SCREENPRINT SLINGPACK	c	36282-1	432.71	
930.00	MENARDS	31500261. ZIPLOCK BAGS ROPE	c	20755	75.36	
931.00	STEENSMA LAWN & POWER EQUIP	41521. MOWER REPAIR PARTS LABOR	c	695415	256.50	
<b>Sub Total 208-000 ADMINISTRATION/SUPPORT</b>					<b>2,623.51</b>	
<b>208-001</b>	<b>MARKIN GLEN</b>					

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>208-001</b>	<b>MARKIN GLEN</b>	(Continued)				
654.02	GARRISON, NICHOLAS	KAL CO PARKS. OVERPAYMENT ANNUAL PA	w	05142020	5.00	
745.00	WRIGHT EXPRESS FSC	PARKS FUEL PURCHASE	c	65296093	86.16	
776.00	ALLEGRA PRINT & IMAGING	3277. FACE COVERINGS	c	151099	74.00	
776.00	INDUSCO SUPPLY CO.	KCOUNT280. TOILET TISSUE PAPER TOWEL	c	1080312	144.90	
776.00	MATERIAL RESOURCES	107238. CLEANERS MOPS SOAP	c	3317374	161.72	
776.00	MATERIAL RESOURCES	107238. AJAX CLEANSER	c	3317678	35.40	
776.00	KAL-BLUE REPROGRAPHICS	KAL CO PARKS. ALUMINUM AND PVC SIGNA	c	64394	129.24	
776.00	ONE-WAY PRODUCTS, INC.	240400. LOW D LINER GARBAGE BAGS	c	727696	47.40	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	w	10125338	35.35	
<b>Sub Total 208-001 MARKIN GLEN</b>					<b>719.17</b>	
<b>208-002</b>	<b>SCOTTS MILL</b>					
776.00	B E S T LABS INC	KAL CO PARKS. WATER ANALYSIS	c	2335	18.00	
776.00	B E S T LABS INC	KAL CO PARKS. WATER ANALYSIS	c	2353	44.00	
776.00	B E S T LABS INC	KAL CO PARKS. WATER ANALYSIS	c	2332	18.00	
776.00	ALLEGRA PRINT & IMAGING	3277. FACE COVERINGS	c	151099	74.00	
776.00	KAL-BLUE REPROGRAPHICS	KAL CO PARKS. ALUMINUM AND PVC SIGNA	c	64394	115.32	
931.15	J & J PAINT & GLASS	3838778. REPLACEMENT WINDOW	c	B0059325	128.89	
<b>Sub Total 208-002 SCOTTS MILL</b>					<b>398.21</b>	
<b>208-003</b>	<b>COLD BROOK</b>					
745.00	WRIGHT EXPRESS FSC	PARKS FUEL PURCHASE	c	65296093	40.05	
776.00	MATERIAL RESOURCES	107238. BOWL CLEANER MOP HEAD GLOVE	c	3317376	185.32	
776.00	KAL-BLUE REPROGRAPHICS	KAL CO PARKS. ALUMINUM AND PVC SIGNA	c	64394	406.42	
776.00	ONE-WAY PRODUCTS, INC.	240400. LOW D LINER GARBAGE BAGS	c	727697	71.10	
776.00	ALLEGRA PRINT & IMAGING	3277. FACE COVERINGS	c	151099	74.00	
776.00	B E S T LABS INC	KAL CO PARKS. WATER ANALYSIS	c	2332	72.00	
776.00	B E S T LABS INC	KAL CO PARKS. WATER ANALYSIS	c	2353	132.00	
776.00	B E S T LABS INC	KAL CO PARKS. WATER ANALYSIS	c	2335	54.00	
776.00	INDUSCO SUPPLY CO.	KCOUNT280. TOILET TISSUE PAPER TOWEL	c	1080313	97.78	
850.00	CTS COMM CORP	00009494-4. MONTHLY BILLING	w	10124973	41.17	
<b>Sub Total 208-003 COLD BROOK</b>					<b>1,173.84</b>	
<b>208-004</b>	<b>PRAIRIE VIEW</b>					
654.02	CERVONE, JOSEPH	KAL CO PARKS. OVERPAYMENT ANNUAL PA	w	05142020	15.00	

05/21/2020

1:34:01PM

COMMISSION MEETING OF 06/02/2020

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>208-004</b>	<b>PRAIRIE VIEW</b>	(Continued)				
745.00	WRIGHT EXPRESS FSC	PARKS FUEL PURCHASE	c	65296093	60.82	
776.00	MATERIAL RESOURCES	107238. AJAX CLEANSER	c	3317679	35.40	
776.00	MATERIAL RESOURCES	107238. BOWL CLEANER GLASS CLEANER	c	3317373	45.30	
776.00	ALLEGRA PRINT & IMAGING	3277. FACE COVERINGS	c	151099	74.00	
776.00	ONE-WAY PRODUCTS, INC.	240400. LOW D LINER BAG SANITARY BAG	c	727695	46.75	
776.00	KAL-BLUE REPROGRAPHICS	KAL CO PARKS. ALUMINUM AND PVC SIGNA	c	64394	202.78	
776.00	INDUSCO SUPPLY CO.	KCOUNT280. TOILET TISSUE PAPER TOWEL	c	1080311	121.34	
776.00	B E S T LABS INC	KAL CO PARKS. WATER ANALYSIS	c	2332	18.00	
850.00	AT&T	269 649-4737 419 2. MONTHLY BILLING	w	269649473704	66.60	
<b>Sub Total 208-004 PRAIRIE VIEW</b>					<b>685.99</b>	
<b>208-005</b>	<b>RIVER OAKS</b>					
654.02	HOUGHTON, CANDICE	KAL CO PARKS. REFUND ANNUAL PASS	w	05132020	25.00	
745.00	WRIGHT EXPRESS FSC	PARKS FUEL PURCHASE	c	65296093	126.48	
776.00	MATERIAL RESOURCES	107238. ANTIBACTERIAL SOAP	c	3317375	53.39	
776.00	DAVE'S SECURITY CORPORATION	4610. YEARLY MONITORING MAINT BLDG	c	32717	275.00	
776.00	ONE-WAY PRODUCTS, INC.	240400. LOW D LINER GARBAGE BAGS	c	727698	47.40	
776.00	KAL-BLUE REPROGRAPHICS	KAL CO PARKS. ALUMINUM AND PVC SIGNA	c	64394	216.69	
776.00	ALLEGRA PRINT & IMAGING	3277. FACE COVERINGS	c	151099	74.00	
776.00	INDUSCO SUPPLY CO.	KCOUNT280. TOILET TISSUE PAPER TOWEL	c	1080314	96.60	
776.00	MENARDS	33170345. CAUTION TAPE	c	27368	85.90	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	w	10125338	64.70	
<b>Sub Total 208-005 RIVER OAKS</b>					<b>1,065.16</b>	
<b>208-006</b>	<b>FAIRGROUNDS</b>					
669.03	GALESBURG AUGUSTA, HIGH SCHOOL CLASS OF 2	KAL CO EXPO. REFUND ROOM RENTAL CHA	w	05132020	682.00	
669.03	STEENSMA LAWN & POWER EQUIP	KAL CO EXPO. REFUND OPEN HOUSE PAYM	w	05062020	3,606.00	
669.03	SOUL, JULIE	KAL CO EXPO. REFUND ART SHOW	w	05062020	203.00	
669.03	AUSTRALIAN SHEPHERD CLUB OF MI	KAL CO EXPO. REFUND DOG SHOW	w	05062020	400.00	
775.00	ALLEGRA PRINT & IMAGING	3277. FACE COVERINGS	c	151099	74.00	
775.00	INDUSCO SUPPLY CO.	KCOUNT280. HAND SANITIZER BOTTLES	c	1080664	225.00	
775.00	INDUSCO SUPPLY CO.	KCOUNT280. TB CIDE QUAT DISINFECTANT	c	1080242-1	321.09	
775.00	INDUSCO SUPPLY CO.	KCOUNT280. DISINFECTANT TB CIDE QUAT	c	1080242	186.24	
850.00	CTS COMM CORP	00002843-3. MONTHLY BILLING	w	10125338	32.35	
930.00	ETNA SUPPLY COMPANY	8121. PIPE FITTINGS	c	S103510120.001	68.14	



Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>208-006</b>	<b>FAIRGROUNDS</b>	(Continued)				
930.01	J & J LOCKSMITHS	KAL CO PARKS. DEADLATCH KIK CYLINDER	c	P106950	73.00	
930.01	J & J LOCKSMITHS	KAL CO PARKS. PADLOCK KEY BLANKS	c	P106704	86.36	
930.01	J & J LOCKSMITHS	KAL CO PARKS. KIK CYLINDER DEADLATCH	c	P106846	73.00	
930.01	J & J LOCKSMITHS	KAL CO PARKS. KEY BLANKS	c	P106851	50.00	
931.00	WOLF KUBOTA	2904. SPINDLE HUB ASSY WASHER BLADE	c	MAT-2003768	197.29	
934.03	BEST WAY DISPOSAL	K-315141. 20YD SERVICE & REMOVE	c	000141	295.00	
<b>Sub Total 208-006 FAIRGROUNDS</b>					<b>6,572.47</b>	
<b>208-007</b>	<b>KRV TRAIL</b>					
745.00	WRIGHT EXPRESS FSC	PARKS FUEL PURCHASE	c	65296093	99.38	
931.00	STEENSMA LAWN & POWER EQUIP	41521. MOWER SWITCH REPAIR	c	698589	118.00	
931.02	RIDGE AUTO PARTS	8778. TRAILER WIRE PLUG	c	177427	12.99	
<b>Sub Total 208-007 KRV TRAIL</b>					<b>230.37</b>	
<b>208-009</b>	<b>COUNTY FAIR</b>					
957.50	COBURN, HOLLEY	KAL CO FAIR. EXHIBITOR PREMIUM	w	08152018R	53.00	
957.50	COBURN, DYLAN	KAL CO FAIR. EXHIBITOR PREMIUM	w	08152018Q	65.00	
957.50	BALKEMA, ANNA	KAL CO FAIR. EXHIBITOR PREMIUM	w	08142018R	38.00	
<b>Sub Total 208-009 COUNTY FAIR</b>					<b>156.00</b>	
<b>Total 208 PARKS</b>					<b>13,624.72</b>	
<b>215-141</b>	<b>FOC FUND</b>					
850.00	SPRINT	A#: 626410030	w	626410030-027	47.69	
<b>Sub Total 215-141 FOC FUND</b>					<b>47.69</b>	
<b>Total 215 FOC FUND</b>					<b>47.69</b>	
<b>221-206</b>	<b>LABORATORY SERVICES</b>					
760.09	NALCO WATER PRETREATMENT SOLU	RCS RENTAL	c	2434662	79.10	
760.09	VWR INTERNATIONAL	SHEEP BLOOD	c	8801038479	15.09	
807.01	APHL	ANNUAL DUES	c	441037	750.00	
931.00	HACH COMPANY	BNCH SVC-DR3900 04/22/2020-04/21/2021	c	11930011	762.00	
931.00	DR LAB SERVICES, INC	LABOR RATE REPAIR OF FREEZER	c	813	601.54	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>Sub Total 221-206 LABORATORY SERVICES</b>					<b>2,207.73</b>	
<b>221-208</b>	<b>VISION AND HEARING</b>					
860.00	BIRD, CHRISTINE	MARCH 2020 TRAVEL	t	03022020A	74.75	
860.00	BIRD, CHRISTINE	FEB 2020 TRAVEL	t	02032020A	44.85	
860.00	POWELL, ANNETTE	MARCH 2020 TRAVEL	t	03022020A	74.75	
860.00	RANTZ, KELLY	MARCH 2020 TRAVEL	t	03022020A	62.10	
<b>Sub Total 221-208 VISION AND HEARING</b>					<b>256.45</b>	
<b>221-217</b>	<b>HOUSEHOLD HAZARDOUS WASTE</b>					
808.88	VALLEY CITY ELECTRONICS RECYCL	ELECTRONIC RECYCLING.	c	8067	775.13	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	w	LAT00130101	62.60	
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	w	1000 2825 5097	340.85	
901.00	WILLIAMS, TERI	ADS MAY & JUN. PUBLICATIONS	c	JOB 074-2020	900.00	
901.00	SW MICHIGAN SPARK	APRIL 2020 ISSUE	c	042020A	275.00	
934.03	WASTE MANAGEMENT OF MICHIGAN	APRIL 2020 INVOICE HHW	w	7674045-2529-1	60.25	
934.03	REPUBLIC SERVICES INC	APRIL INVOICE FOR HHW	w	0249-006722541	46.25	
<b>Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE</b>					<b>2,460.08</b>	
<b>221-221</b>	<b>MATERNAL &amp; CHILD HEALTH ADMINISTRATION</b>					
860.00	O'ROURKE, BRENDA	APRIL 2020 TRAVEL	t	03132020A	69.00	
<b>Sub Total 221-221 MATERNAL &amp; CHILD HEALTH ADMINISTRATION</b>					<b>69.00</b>	
<b>221-226</b>	<b>COMMUNICABLE DISEASE SURVEILLANCE</b>					
760.01	SUBURBAN HOMETOWN LTC	TD	c	STMT PIN:QTE0:	169.97	
860.00	FINSTROM, JENNY	APRIL 2020 TRAVEL	t	04032020A	33.35	
860.00	HUVER, ASHLEY	MARCH 2020 TRAVEL	t	03012020A	60.38	
860.00	HUVER, ASHLEY	APRIL 2020 TRAVEL	t	04062020A	18.40	
<b>Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE</b>					<b>282.10</b>	
<b>221-227</b>	<b>STD</b>					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	OFFICE SUPPLIES	c	8058323895	70.92	
760.01	SUBURBAN HOMETOWN LTC	STD	c	STMT PIN:QTE0:	1,230.94	
<b>Sub Total 221-227 STD</b>					<b>1,301.86</b>	

05/21/2020

1:34:01PM

COMMISSION MEETING OF 06/02/2020

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>221-501</b>	<b>ENVIRONMENTAL ADMINISTRATION</b>					
860.00	JOHNSON JR, VERN	APRIL 2020 TRAVEL	t	04022020A	98.33	
860.00	POLS, LUCUS	MARCH 2020 TRAVEL	t	03122020A	48.30	
860.00	POLS, LUCUS	APRIL 2020 TRAVEL	t	04152020A	20.70	
860.00	POTTER, DOUGLAS	MARCH 2020 TRAVEL	t	03032020A	50.60	
860.00	POTTER, DOUGLAS	MARCH 2020 TRAVEL	t	03032020A	18.40	
860.00	POTTER, DOUGLAS	APRIL 2020 TRAVEL	t	04012020A	66.70	
860.00	JOHNSON JR, VERN	MARCH 2020 TRAVEL	t	03132020A	96.02	
<b>Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION</b>					<b>399.05</b>	
<b>221-502</b>	<b>EH-FOOD SAFETY &amp; FACILITIES DIVISION</b>					
860.00	MEYER, RACHEL	APRIL 2020TRAVEL	t	04012020A	8.63	
860.00	VANDUINEN, SAMANTHA	MARCH 2020 TRAVEL	t	03022020A	142.60	
860.00	MEYER, RACHEL	APRIL 2020TRAVEL	t	04012020A	98.33	
860.00	MEYER, RACHEL	MARCH 2020 TRAVEL	t	03022020A	60.95	
860.00	MEYER, RACHEL	MARCH 2020 TRAVEL	t	03022020A	33.93	
860.00	SCOTT, RENEE	MARCH 2020 TRAVEL	t	03032020A	91.42	
860.00	SCOTT, RENEE	MARCH 2020 TRAVEL	t	03032020A	99.48	
860.00	SCOTT, RENEE	MARCH 2020 TRAVEL	t	03032020B	91.43	
860.00	SCOTT, RENEE	MARCH 2020 TRAVEL	t	03032020B	99.47	
860.00	KUJAWA, CHRISTOPHER	MARCH 2020 TRAVEL	t	03022020A	194.35	
860.00	KUJAWA, CHRISTOPHER	MARCH 2020 TRAVEL	t	03022020A	131.68	
860.00	KUJAWA, CHRISTOPHER	APRIL 2020 TRAVEL	t	04022020A	204.13	
860.00	FIFIELD, NEIL	MARCH 2020 TRAVEL	t	03022020A	208.73	
860.00	FIFIELD, NEIL	MARCH 2020 TRAVEL	t	03022020A	104.65	
860.00	FIFIELD, NEIL	APRIL 2020 TRAVEL	t	04022020A	232.30	
860.00	FIFIELD, NEIL	APRIL 2020 TRAVEL	t	04022020A	28.75	
860.00	KUJAWA, CHRISTOPHER	APRIL 2020 TRAVEL	t	04022020A	79.35	
860.00	MADDOX-ENGLISH, KRISTIN	APRIL 2020 TRAVEL	t	04032020A	147.78	
860.00	MADDOX-ENGLISH, KRISTIN	APRIL 2020 TRAVEL	t	04032020A	89.70	
860.00	MADDOX-ENGLISH, KRISTIN	MARCH 2020 TRAVEL	t	03032020A	135.70	
860.00	MADDOX-ENGLISH, KRISTIN	MARCH 2020 TRAVEL	t	03032020A	67.85	
860.00	CARLS, ANDY	APRIL 2020 TRAVEL	t	04012020A	435.85	
860.00	THOMAS, MARK	APRIL 2020 TRAVEL	t	04022020A	52.90	
860.00	THOMAS, MARK	APRIL 2020 TRAVEL	t	04022020A	158.70	
860.00	THOMAS, MARK	MARCH 2020 TRAVEL	t	03032020A	112.70	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>221-502</b>	<b>EH-FOOD SAFETY &amp; FACILITIES DIVISION</b>	(Continued)				
860.00	THOMAS, MARK	MARCH 2020 TRAVEL	t	03032020A	92.58	
956.00	VANDUINEN, SAMANTHA	MARCH 2020 TRAVEL	t	03022020A	20.70	
<b>Sub Total 221-502 EH-FOOD SAFETY &amp; FACILITIES DIVISION</b>					<b>3,224.64</b>	
<b>221-503</b>	<b>EH-LAND, WATER &amp; WASTEWATER DIVISION</b>					
860.00	HAYDEN, CHELSEA	APRIL 2020 TRAVEL	t	04062020A	409.97	
860.00	ERLANDSON, LEAH	MARCH 2020 TRAVEL	t	03022020A	16.10	
860.00	ERLANDSON, LEAH	MARCH 2020 TRAVEL	t	03022020A	118.45	
860.00	ERLANDSON, LEAH	APRIL 2020 TRAVEL	t	04032020A	94.88	
860.00	ERLANDSON, LEAH	APRIL 2020 TRAVEL	t	04032020A	25.88	
860.00	STANLEY, HOPE	APRIL 2020 TRAVEL	t	04022020A	58.08	
860.00	STANLEY, HOPE	APRIL 2020 TRAVEL	t	04022020A	2.87	
860.00	REICHERTS, JEFFREY	MARCH 2020 TRAVEL	t	03022020A	159.28	
860.00	REICHERTS, JEFFREY	APRIL 2020 TRAVEL	t	04012020A	30.48	
860.00	REICHERTS, JEFFREY	APRIL 2020 TRAVEL	t	04012020A	29.90	
860.00	LYKE, JESSIE	MARCH 2020 TRAVEL	t	03022020A	439.30	
860.00	CARLS, ANDY	MARCH 2020 TRAVEL	t	03022020A	441.60	
860.00	HAYDEN, CHELSEA	MARCH 2020 TRAVEL	t	03032020A	468.05	
860.00	STANLEY, HOPE	MARCH 2020 TRAVEL	t	03022020A	177.10	
860.00	LYKE, JESSIE	APRIL 2020 TRAVEL	t	04012020A	290.38	
860.00	SURDOCK, ALAYNA	APRIL 2020 TRAVEL	t	04012020A	386.40	
860.00	SURDOCK, ALAYNA	MARCH 2020 TRAVEL	t	03022020A	157.55	
956.00	STANLEY, HOPE	MARCH 2020 TRAVEL	t	03022020A	132.83	
956.00	HAYDEN, CHELSEA	MARCH 2020 TRAVEL	t	03032020A	83.37	
956.00	LYKE, JESSIE	MARCH 2020 TRAVEL	t	03022020A	10.35	
956.00	ERLANDSON, LEAH	MAR 2020 TRAVEL REVISED	t	05012020A	15.00	
<b>Sub Total 221-503 EH-LAND, WATER &amp; WASTEWATER DIVISION</b>					<b>3,547.82</b>	
<b>Total 221 HEALTH</b>					<b>13,748.73</b>	
<b>225-000</b>	<b>LOCAL HOUSING ASSISTANCE FUND</b>					
969.05	PUBLIC HOUSING COMMISSION	1/4 OF ANNUAL APPROPRIATION	c all1	05112020	232,950.00	
<b>Sub Total 225-000 LOCAL HOUSING ASSISTANCE FUND</b>					<b>232,950.00</b>	
<b>Total 225 LOCAL HOUSING ASSISTANCE FUND</b>					<b>232,950.00</b>	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>229-000</b>	<b>ACCOMMODATION TAX</b>					
985.02	KAL CO CONVENTION & VISITORS, BUREAU	MAR 2020 ACCOM TAX TO KAL CO CONVEN	w eam	05052020	56,536.44	
<b>Sub Total 229-000 ACCOMMODATION TAX</b>					<b>56,536.44</b>	
<b>Total 229 ACCOMMODATION TAX</b>					<b>56,536.44</b>	
<b>236-000</b>	<b>ANIMAL SERVICES &amp; ENFORCEMENT GRANTS</b>					
831.00	DENNEY VETERINARY	COMPLAINT #108543, ANIMAL #143678,	c	143678/183700	193.81	
831.00	DENNEY VETERINARY	COMPLAINT #108543, ANIMAL #143543,	c	143678/184011	26.38	
<b>Sub Total 236-000 ANIMAL SERVICES &amp; ENFORCEMENT GRANTS</b>					<b>220.19</b>	
<b>Total 236 ANIMAL SERVICES &amp; ENFORCEMENT GRANTS</b>					<b>220.19</b>	
<b>239-001</b>	<b>OWI SOBRIETY COURT</b>					
808.00	NATIONWIDE INTERLOCK	INTERLOCK SERVICES RENTAL EQUIPMENT	c	423142	117.70	
808.00	NATIONWIDE INTERLOCK	INTERLOCK SERVICES RENTAL EQUIPMENT	c	418184	137.94	
808.00	NATIONWIDE INTERLOCK	INTERLOCK SERVICES RENTAL EQUIPMENT	c	423551	62.15	
808.00	ADE INCORPORATED	CUST ID #MI8KA5, PASS SUBSCRIPTION FOI	c	52985	220.00	
808.00	NATIONWIDE INTERLOCK	INTERLOCK SERVICES RENTAL EQUIPMENT	c	417694	117.70	
<b>Sub Total 239-001 OWI SOBRIETY COURT</b>					<b>655.49</b>	
<b>Total 239 DISTRICT COURT GRANTS</b>					<b>655.49</b>	
<b>247-000</b>	<b>BROWNFIELD REDEVELOPMENT AUTHORITY</b>					
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO# 2020-1 - GENERAL ENVIRONMENTAL	w	06517	1,117.50	
808.11	VARNUM LLP	PAPER CITY - LEGAL SERVICES	w	1098934	3,245.50	
<b>Sub Total 247-000 BROWNFIELD REDEVELOPMENT AUTHORITY</b>					<b>4,363.00</b>	
<b>247-900</b>	<b>MDEQ LOAN</b>					
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO# 2019-4 - PAPER CITY DEV - ELGLE	w	06516	271.25	
<b>Sub Total 247-900 MDEQ LOAN</b>					<b>271.25</b>	
<b>247-902</b>	<b>BROWNFIELD REDEVELOPMENT GRANTS</b>					
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO# 22 - CITY OF PARCHMENT RIVER REAC	w	06515	365.00	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	10 & 2 MILLS STREET - PHASE II ESA	w	06514	11,788.37	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>Sub Total 247-902 BROWNFIELD REDEVELOPMENT GRANTS</b>					<b>12,153.37</b>	
<b>Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY</b>					<b>16,787.62</b>	
<b>248-001</b>	<b>EMERGENCY PREPAREDNESS-BIOTERRORISM</b>					
760.13	BRONSON HEALTHCARE GROUP	RESP FIT TEST FOR TWO EMPLOYEES	c	ACC#700005414	200.00	
850.00	DIRECTV INC	HCS MARCH AND APRIL BILL.	w	37361937856	185.21	
860.00	BANUELOS, CELIA	APRIL 2020 TRAVEL	t	04302020A	4.03	
860.00	BANUELOS, CELIA	MARCH 2020 TRAVEL	t	03032020A	6.33	
956.00	BANUELOS, CELIA	MARCH 2020 TRAVEL	t	03032020A	2.87	
<b>Sub Total 248-001 EMERGENCY PREPAREDNESS-BIOTERRORISM</b>					<b>398.44</b>	
<b>Total 248 EMERGENCY PREPAREDNESS</b>					<b>398.44</b>	
<b>249-001</b>	<b>MEN'S DRUG TREATMENT COURT PROGRAM</b>					
737.00	IMBROCK, DEBRA A	MDTCP TREATMENT SERVICES	w	04292020A	395.00	
737.00	FAMILY COUNSELING & MEDIATION	MDTCP TREATMENT SERVICES	w	04292020A	683.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	MDTCP TREATMENT SERVICES FEB	c	05102020A	2,642.00	
808.00	K-PEP	MDTCP TREATMENT SERVICES-PROVIDER	c	0420-1	79.00	
808.00	K-PEP	MDTCP TREATMENT SERVICES	c	05042020A	735.00	
808.00	LEVINE & LEVINE	MDTCP DEFENSE ADVISOR 01/03/2020	c	04122020A	150.00	
808.00	LEVINE & LEVINE	MDTCP DEFENSE ADVISOR 01/17/2020	c	04212020B	150.00	
808.00	LEVINE & LEVINE	MDTCP DEFENSE ADVISOR 01/31/2020	c	04212002C	150.00	
808.00	LEVINE & LEVINE	MDTCP DEFENSE ADVISOR 02/14/2020	c	04212020D	150.00	
808.00	LEVINE & LEVINE	MDTCP DEFENSE ADVISOR 02/28/2020	c	04212020E	150.00	
808.00	LEVINE & LEVINE	MDTCP DEFENSE ADVISOR 03/13/2020	c	04212020F	150.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	MDTCP TREATMENT SERVICES FEB	c	05102020C	3,309.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	MDTCP TREATMENT SERVICES MAR	c	05102020D	2,879.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	MDTCP TREATMENT SERVICES FEB	c	05102020B	3,081.00	
808.00	THE GREAT WORK LLC	MDTCP APRIL TREATMENT SERVICES	w	05052020A	2,751.50	
<b>Sub Total 249-001 MEN'S DRUG TREATMENT COURT PROGRAM</b>					<b>17,454.50</b>	
<b>249-002</b>	<b>WOMEN'S DRUG TREATMENT COURT PROGRAM</b>					
808.00	FAMILY COUNSELING & MEDIATION	WDTCP TREATMENT SERVICES	w	04292020A	1,138.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	WDTCP TREATMENT SERVICES FEB	c	05102020B	3,212.12	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	WDTCP TREATMENT SERVICES MAR	c	05102020D	3,029.34	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	WDTCP TREATMENT SERVICES FEB	c	05102020C	2,953.00	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>249-002</b>	<b>WOMEN'S DRUG TREATMENT COURT PROGRAM</b>	(Continued)				
808.00	K-PEP	WDTCP TREATMENT SERVICES	c	05042020A	525.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	WDTCP TREATMENT SERVICES FEB	c	05102020A	2,726.00	
808.00	HILLS, MICHAEL	WDTCP DEFENSE 01/17/2020	c	05062020A	97.50	
808.00	HILLS, MICHAEL	WDTCP DEFENSE 01/31/2020	c	05062020B	97.50	
808.00	HILLS, MICHAEL	WDTCP DEFENSE 02/14/2020	c	05062020C	97.50	
808.00	HILLS, MICHAEL	WDTCP DEFENSE 02/28/2002	c	05062020D	97.50	
808.00	HILLS, MICHAEL	WDTCP DEFENSE 03/13/2020	c	05062020E	97.50	
808.00	HILLS, MICHAEL	WDTCP DEFENSE 04/24/2020	c	05062020F	97.50	
808.00	HILLS, MICHAEL	WOMEN'S DRUG COURT 1/3/20	w	010320	97.50	
808.00	HILLS, MICHAEL	WOMEN'S DRUG COURT 12/20/19	w	122019	97.50	
808.00	IMBROCK, DEBRA A	WDTCP TREATMENT SERVICES	w	04292020A	316.00	
<b>Sub Total 249-002 WOMEN'S DRUG TREATMENT COURT PROGRAM</b>					<b>14,679.46</b>	
<b>249-003</b>	<b>SWIFT &amp; SURE SANCTIONS PROGRAM (SSSP)</b>					
808.00	IMBROCK, DEBRA A	SSSP TREATMENT SERVICES	w	04292020A	395.00	
<b>Sub Total 249-003 SWIFT &amp; SURE SANCTIONS PROGRAM (SSSP)</b>					<b>395.00</b>	
<b>Total 249 CIRCUIT COURT GRANTS</b>					<b>32,528.96</b>	
<b>256-000</b>	<b>REGISTER OF DEEDS AUTOMATION FUND</b>					
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #SUIC2612 MAY PREMIUM INSTALLM	c	ST0577-2	1,148.50	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC2612 2/1/20 - 2/1/21 POLICY	c	ST0577-1	1,148.50	
967.15	TOWERPINKSTER	PRJ 19183.00, KALAMAZOOO CO CLERK &	c	59521	3,840.00	
<b>Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND</b>					<b>6,137.00</b>	
<b>Total 256 REGISTER OF DEEDS AUTOMATION FUND</b>					<b>6,137.00</b>	
<b>263-000</b>	<b>LOCAL CORRECTIONS OFFICERS TRAINING FUND</b>					
956.18	AARMS	MAY 2020 NSA JAIL TRAINING	c	2019.10.09.0682	125.00	
<b>Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND</b>					<b>125.00</b>	
<b>Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND</b>					<b>125.00</b>	
<b>266-000</b>	<b>SHERIFF'S DEPARTMENT</b>					
831.00	ATHENS VETERINARY CLINIC	CRUZ - CLINIC VISIT	c	139351	229.51	

05/21/2020

1:34:01PM

COMMISSION MEETING OF 06/02/2020

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>266-000</b>	<b>SHERIFF'S DEPARTMENT</b>	(Continued)				
831.00	ATHENS VETERINARY CLINIC	AJAX - CLINIC VISIT	c	137825	557.36	
<b>Sub Total 266-000 SHERIFF'S DEPARTMENT</b>					<b>786.87</b>	
<b>Total 266 DRUG LAW ENFORCEMENT</b>					<b>786.87</b>	
<b>275-001</b>	<b>PROSECUTORS COOPERATIVE REIMBURSEMENT</b>					
732.01	THOMSON REUTERS	MONTHLY LEGAL SUBSCRIPTION	c	842319665	41.03	
807.01	LEXISNEXIS	MONTHLY LAW LIBRARY SUBSCRIPTION	c	1241781-202004	50.00	
860.00	GRANZOW, JENNIFER	MILEAGE AND MEAL FOR CONFERENCE	t	0320JG	221.40	
860.00	ZOMER, DANIEL	MILEAGE FOR CONFERENCE	t	0319DZ	208.15	
860.00	ALOFS, KENNETH	TRAVEL MILEAGE FOR MARCH 2020	t	032020KA	593.98	
860.00	ALOFS, KENNETH	MILEAGE FOR CONFERENCE AT CRYSTAL	t	0320KA	239.20	
860.00	EVANS, MANDA	MILEAGE FOR CONFERENCE AT CRYSTAL	t	0320MA	221.95	
860.00	REEVES, AMANDA	MILEAGE FOR CONFERENCE	t	0320AR	205.85	
860.00	ROMSTADT, MICHELLE	MILEAGE FOR CONFERENCE	t	0320MR	216.20	
955.06	IRON MOUNTAIN	MONTHLY FILE STORAGE	c	CPBZ151	460.08	
<b>Sub Total 275-001 PROSECUTORS COOPERATIVE REIMBURSEMENT</b>					<b>2,457.84</b>	
<b>Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT</b>					<b>2,457.84</b>	
<b>277-002</b>	<b>SAKI PROGRAM</b>					
860.00	SLANCIK, MICHAEL	IN THE FIELD SAKI MILEAGE JANUARY	t	SAKI MILEAGE J	144.04	
860.00	SLANCIK, MICHAEL	IN THE FIELD SAKI MILEAGE JANUARY 4	t	SAKI MILEAGE J	136.28	
860.00	SLANCIK, MICHAEL	IN THE FIELD SAKI MILEAGE FEBRUARY 17-	t	SAKI MILEAGE 2	11.95	
860.00	JOHNSON, RICHARD	SAKI MILEAGE JANUARY 6	t	SAKI MILEAGE 1	50.98	
860.00	JOHNSON, RICHARD	SAKI MILEAGE JANUARY 22	t	SAKI MILEAGE 1	88.36	
860.00	JOHNSON, RICHARD	SAKI MILEAGE FEBRUARY 3	t	SAKI MILEAGE 2	98.81	
860.00	JOHNSON, RICHARD	SAKI MILEAGE FEBRUARY 17	t	SAKI MILEAGE 2	31.32	
860.00	SLANCIK, MICHAEL	IN THE FIELD SAKI MILEAGE FEBRUARY	t	SAKI MILEAGE F	292.65	
<b>Sub Total 277-002 SAKI PROGRAM</b>					<b>854.39</b>	
<b>Total 277 PROSECUTING ATTORNEY GRANTS</b>					<b>854.39</b>	
<b>280-001</b>	<b>ADMINISTRATION</b>					
808.00	SENIOR SERVICES	GRANT MMAP SMP	c	MMAP SMP APR	-10.69	
808.00	SENIOR SERVICES	GRANT HOME DELIVERED MEALS	c	APRIL 2020 GRA	35,675.00	



05/21/2020

1:34:01PM

COMMISSION MEETING OF 06/02/2020

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>280-001</b>	<b>ADMINISTRATION</b>	(Continued)				
808.00	SENIOR SERVICES	GRANT NSIP/USDA MEALS	c	APRIL 2020 GRA	4,172.00	
<b>Sub Total 280-001 ADMINISTRATION</b>					<b>39,836.31</b>	
<b>280-002</b>	<b>PROVIDERS</b>					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	RETURNED ITEM. ENVELOPES	c	8058323895	-15.19	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	OFFICE SUPPLIES	c	8058323895	11.82	
808.00	A+ NURSING INC	GRANT RESPITE	c	POS APRIL 2020	2,414.00	
808.00	SENIOR SERVICES	GRANT PC	c	POS POS APRIL	144.00	
808.00	SENIOR SERVICES	GRANT RESPITE	c	POS POS APRIL	1,056.00	
808.00	STAY HOME COMPANIONS	GRANT HOMEMAKING	c	POS APRIL 2020	2,322.00	
808.00	STAY HOME COMPANIONS	GRANT PC	c	POS APRIL 2020	18.00	
808.00	STAY HOME COMPANIONS	GRANT RESPITE	c	POS APRIL 2020	5,346.00	
808.00	SENIOR SERVICES	GRANT CCS HOMEMAKING	c	POS POS APRIL	228.00	
808.00	SENIOR SERVICES	GRANT HOMEMAKING	c	POS POS APRIL	1,320.00	
808.00	SENIOR SERVICES	GRANT MED MGMT	c	POS POS APRIL	136.00	
808.00	STAY HOME COMPANIONS	GRANT TRANS	c	POS APRIL 2020	60.48	
808.00	ADT LLC	GRANT ASSIST DEVICE PERS	c	POS APRIL 2020	29.95	
808.00	RIGHT AT HOME OF KALAMAZOO	GRANT - RESPITE	c	POS APRIL 2020	693.00	
808.00	RIGHT AT HOME OF KALAMAZOO	GRANT - TRANS	c	POS APRIL 2020	30.68	
808.00	RIGHT AT HOME OF KALAMAZOO	GRANT HOMEMAKING	c	POS APRIL 2020	1,890.00	
808.00	VICKSBURG FAMILY HOME CARE	GRANT CCS HOMEMAKING	c	POS APRIL 2020	152.00	
808.00	VICKSBURG FAMILY HOME CARE	GRANT HOMEMAKING	c	POS APRIL 2020	456.00	
808.00	PRAC HOLDINGS INC	GRANT RESPITE	c	POS APRIL 2020	430.00	
808.00	VICKSBURG FAMILY HOME CARE	GRANT MED MGMT	c	POS APRIL 2020	80.00	
808.00	A+ NURSING INC	GRAND MED MGMT	c	POS APRIL 2020	80.00	
808.00	VICKSBURG FAMILY HOME CARE	GRANT PC	c	POS APRIL 2020	114.00	
808.00	VICKSBURG FAMILY HOME CARE	GRANT RESPITE	c	POS APRIL 2020	285.00	
808.00	ADVANTAGE PRIVATE NURSING	GRANT HOMEMAKING	c	POS APRIL 2020	850.00	
808.00	ADVANTAGE PRIVATE NURSING	GRANT RESPITE	c	POS APRIL 2020	1,300.00	
808.00	ADVANTAGE PRIVATE NURSING	GRANT TRANS	c	POS APRIL 2020	19.72	
808.00	HOME SWEET HOME INHOME CARE	GRANT RESPITE	c	POS APRIL 2020	352.00	
808.00	HOME SWEET HOME INHOME CARE	GRANT TRANS	c	POS APRIL 2020	5.20	
808.00	PRAC HOLDINGS INC	GRANT HOMEMAKING	c	POS APRIL 2020	80.00	
808.00	ABSOLUTE HOMECARE & MEDICAL, STAFFING	GRANT HOMEMAKING	c	POS APRIL 2020	140.80	
808.00	A+ NURSING INC	GRANT HOMEMAKING	c	POS APRIL 2020	306.00	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>280-002</b>	<b>PROVIDERS</b>	(Continued)				
808.00	VALUED RELATIONS INC	GRANT ASSIST DEVICE PERS	c	POS APRIL 2020	585.00	
808.00	GUARDIAN MEDICAL MONITORING	GRANT ASSIST DEVICE PERS	c	POS APRIL 2020	850.00	
808.00	FRESH PERSPECTIVE	GRANT RESPITE	c	POS APRIL 2020	396.00	
808.00	FRESH PERSPECTIVE	GRANT TRANS	c	POS APRIL 2020	68.32	
808.00	FRESH PERSPECTIVE	GRANT HOMEMAKING	c	POS APRIL 2020	2,062.50	
808.00	FRESH PERSPECTIVE	GRANT MED MGMT	c	POS APRIL 2020	84.00	
808.00	CONNECT AMERICA COM LLC	GRANT ASSIST DEVICE PERS	c	POS APRIL 2020	170.00	
808.00	CRITICAL SIGNAL TECHNOLOGIES	GRANT ASSIT DEVICE PERS	c	POS APRIL 2020	28.00	
808.00	AMERICAN RESPONSE TECH, DBA MEDICAL CARE	GRANT ASSIST DEVICE PERS	c	POS APRIL 2020	54.90	
808.00	CARE N ASSIST, DBA HOMEJOY OF KALAMAZOO	GRANT HOMEMAKING	c	POS APRIL 2020	523.19	
808.00	CARE N ASSIST, DBA HOMEJOY OF KALAMAZOO	GRANT TRANS	c	POS APRIL 2020	2.08	
808.00	CARE N ASSIST, DBA HOMEJOY OF KALAMAZOO	GRANTT RESPITE	c	POS APRIL 2020	870.44	
968.01	CENTER FOR INFO MANAGEMENT INC	JUNE 2020 MONTHLY MAINTENANCE	w	JUNE 2020	135.00	
<b>Sub Total 280-002 PROVIDERS</b>					<b>26,164.89</b>	
<b>280-005</b>	<b>TECHNICAL ASSISTANCE</b>					
808.00	CRITICAL SIGNAL TECHNOLOGIES	VA PERS	c	POS APRIL 2020	35.00	
<b>Sub Total 280-005 TECHNICAL ASSISTANCE</b>					<b>35.00</b>	
<b>280-019</b>	<b>AAA COVID-19 HDM/CONGREGATE</b>					
808.00	SENIOR SERVICES	COVID-19 FAMILIES FIRST CONGREGATE	c	COVID19 FAMILI	14,055.00	
<b>Sub Total 280-019 AAA COVID-19 HDM/CONGREGATE</b>					<b>14,055.00</b>	
<b>280-201</b>	<b>SENIOR MILLAGE-ADMIN &amp; PROVIDERS</b>					
808.00	SENIOR SERVICES	MILLAGE MMAP APR 2020	c	MILL MMAP APR	4,390.27	
808.00	WESTERN MICHIGAN UNIVERSITY	MILLAGE ADC	c	MILL ADC APR 2	270.00	
808.00	SENIOR SERVICES	MILLAGE HDM	c	APRIL 2020 MILL	29,548.25	
808.00	PUBLIC SECTOR CONSULTANTS INC	MILLAGE COMMUNITY NEED ASSESS	c	MILLAGE INV#3	19,996.00	
<b>Sub Total 280-201 SENIOR MILLAGE-ADMIN &amp; PROVIDERS</b>					<b>54,204.52</b>	
<b>280-202</b>	<b>SENIOR MILLAGE-CARE MANAGEMENT</b>					
808.00	CARE N ASSIST, DBA HOMEJOY OF KALAMAZOO	MILLAGE PC	c	POS APRIL 2020	38.00	
808.00	SENIOR SERVICES	MILLAGE HOMEMAKING	c	POS POS APRIL	2,226.00	
808.00	SENIOR SERVICES	MILLAGE MED MGMT	c	POS POS APRIL	136.00	
808.00	SENIOR SERVICES	MILLAGE PC	c	POS POS APRIL	96.00	

05/21/2020

1:34:01PM

COMMISSION MEETING OF 06/02/2020

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>280-202</b>	<b>SENIOR MILLAGE-CARE MANAGEMENT</b>	(Continued)				
808.00	SENIOR SERVICES	MILLAGE RESPITE	c	POS POS APRIL	1,080.00	
808.00	STAY HOME COMPANIONS	MILLAGE HOMEMAKING	c	POS APRIL 2020	1,890.00	
808.00	STAY HOME COMPANIONS	MILLAGE RESPITE	c	POS APRIL 2020	5,814.00	
808.00	RIGHT AT HOME OF KALAMAZOO	MILLAGE - HOMEMAKING	c	POS APRIL 2020	740.25	
808.00	RIGHT AT HOME OF KALAMAZOO	MILLAGE - RESPITE	c	POS APRIL 2020	220.00	
808.00	RIGHT AT HOME OF KALAMAZOO	MILLAGE - TRANS	c	POS APRIL 2020	11.21	
808.00	ADT LLC	MILLAGE ASSIT DEVICE PERS	c	POS APRIL 2020	89.85	
808.00	A+ NURSING INC	MILLAGE HOMEMAKING	c	POS APRIL 2020	1,768.00	
808.00	A+ NURSING INC	MILLAGE MED MGMT	c	POS APRIL 2020	120.00	
808.00	A+ NURSING INC	MILLAGE TRANS	c	POS APRIL 2020	13.44	
808.00	A+ NURSING INC	MILLAGE RESPITE	c	COVID-19 POS F	1,768.00	
808.00	VALUED RELATIONS INC	MILLAGE ASSIST DEVISE PERS	c	POS APRIL 2020	590.00	
808.00	STAY HOME COMPANIONS	MILLAGE TRANS	c	POS APRIL 2020	45.36	
808.00	VICKSBURG FAMILY HOME CARE	MILLAGE HOMEMAKING	c	POS APRIL 2020	513.00	
808.00	PRAC HOLDINGS INC	MILLAGE HOMEMAKING	c	POS APRIL 2020	1,275.00	
808.00	PRAC HOLDINGS INC	MILLAGE RESPITE	c	POS APRIL 2020	395.00	
808.00	HOME SWEET HOME INHOME CARE	MILLAGE HOMEMAKING	c	POS APRIL 2020	1,859.00	
808.00	HOME SWEET HOME INHOME CARE	MILLAGE RESPITE	c	POS APRIL 2020	770.00	
808.00	HOME SWEET HOME INHOME CARE	MILLAGE TRANS	c	POS APRIL 2020	10.92	
808.00	ADVANTAGE PRIVATE NURSING	MILLAGE HOMEMAKING	c	POS APRIL 2020	2,755.00	
808.00	ADVANTAGE PRIVATE NURSING	MILLAGE MED MGMT	c	POS APRIL 2020	405.00	
808.00	ADVANTAGE PRIVATE NURSING	MILLAGE PC	c	POS APRIL 2020	240.00	
808.00	ADVANTAGE PRIVATE NURSING	MILLAGE RESPITE	c	POS APRIL 2020	1,540.00	
808.00	ADVANTAGE PRIVATE NURSING	MILLAGE TRANS	c	POS APRIL 2020	45.24	
808.00	ABSOLUTE HOMECARE & MEDICAL, STAFFING	MILLAGE HOMEMAKING	c	POS APRIL 2020	211.20	
808.00	ABSOLUTE HOMECARE & MEDICAL, STAFFING	MILLAGE TRANS	c	POS APRIL 2020	6.30	
808.00	FRESH PERSPECTIVE	GRANT PC	c	POS APRIL 2020	99.00	
808.00	FRESH PERSPECTIVE	MILLAGE HOMEMAKING	c	POS APRIL 2020	3,206.50	
808.00	FRESH PERSPECTIVE	MILLAGE RESPITE	c	POS APRIL 2020	1,182.50	
808.00	CARE N ASSIST, DBA HOMEJOY OF KALAMAZOO	MILLAGE RESPITE	c	POS APRIL 2020	898.22	
808.00	CARE N ASSIST, DBA HOMEJOY OF KALAMAZOO	MILLAGE TRANS	c	POS APRIL 2020	37.96	
808.00	VICKSBURG FAMILY HOME CARE	MILLAGE RESPITE	c	POS APRIL 2020	1,957.00	
808.00	CARE N ASSIST, DBA HOMEJOY OF KALAMAZOO	MILLAGE HOMEMAKING	c	POS APRIL 2020	2,560.39	
808.00	AMERICAN RESPONSE TECH, DBA MEDICAL CARE	MILLAGE ASSIST DEVICE PERS	c	POS APRIL 2020	169.70	
808.00	CARE N ASSIST, DBA HOMEJOY OF KALAMAZOO	MILLAGE MED MGMT	c	POS APRIL 2020	96.00	
808.00	VICKSBURG FAMILY HOME CARE	MILLAGE MED MGMT	c	POS APRIL 2020	520.00	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>280-202</b>	<b>SENIOR MILLAGE-CARE MANAGEMENT</b>	(Continued)				
808.00	CONNECT AMERICA COM LLC	MILLAGE ASSIST DEVICE PERS	c	POS APRIL 2020	105.00	
808.00	FRESH PERSPECTIVE	MILLAGE TRANS	c	POS APRIL 2020	43.12	
808.00	GUARDIAN MEDICAL MONITORING	MILLAGE ASSIST DEVISE PERS	c	POS APRIL 2020	1,060.00	
860.00	ALLEN, BEVERLY	APRIL 2020 TRAVEL	t	04302020A	28.75	
968.01	CENTER FOR INFO MANAGEMENT INC	JUNE 2020 MONTHLY MAINTENANCE	w	JUNE 2020	135.00	
<b>Sub Total 280-202 SENIOR MILLAGE-CARE MANAGEMENT</b>					<b>38,770.91</b>	
<b>280-204</b>	<b>SENIOR MILLAGE-OMBUDSMAN</b>					
860.00	PRICE-JOHNSON, AMBER	MARCH 2020 TRAVEL	t	03032020A	35.65	
<b>Sub Total 280-204 SENIOR MILLAGE-OMBUDSMAN</b>					<b>35.65</b>	
<b>Total 280 AREA AGENCY ON AGING</b>					<b>173,102.28</b>	
<b>281-002</b>	<b>COUNTY PFAS FUND GRANT</b>					
760.13	GORDON WATER SYSTEMS	WATER SERVICES	c	1877682	49.05	
760.13	GORDON WATER SYSTEMS	WATER SERVICES	c	1869065	33.50	
860.00	JOHNSON JR, VERN	MARCH 2020 TRAVEL	t	03132020A	21.85	
860.00	JOHNSON JR, VERN	MARCH 2020 TRAVEL	t	03132020A	12.08	
<b>Sub Total 281-002 COUNTY PFAS FUND GRANT</b>					<b>116.48</b>	
<b>281-034</b>	<b>COVID-19 RESPONSE LOCAL</b>					
808.00	CALHOUN COUNTY TREASURER	FIN MISC-2020-00000009 I&Q AGREEMENT	w	FIN MISC202000	20,800.00	
<b>Sub Total 281-034 COVID-19 RESPONSE LOCAL</b>					<b>20,800.00</b>	
<b>Total 281 HEALTH &amp; COMMUNITY SERVICES GRANTS</b>					<b>20,916.48</b>	
<b>288-007</b>	<b>RESTRICTED TRAINING FUNDS</b>					
956.19	BAGLEY, HUNTER	MEALS-READ RECOGNIZE RESPOND, BAGL	t	110918	8.50	
956.19	ENGLER, ANDY	EMERGENCY DRIVING, SOUTH HAVEN MI, A	t	10182018	10.25	
956.19	WEST MICHIGAN CRIMINAL JUSTICE	WEST MICHIGAN CRIMINAL JUSTICE TRAINI	c	4126	3,393.97	pur-012749
956.19	SAFETY SERVICES INC	FIREARMS TRAINING EQUIPMENT	c	55441	83.92	
956.19	MACOMB COMMUNITY COLLEGE	EVIDENCE TECH SCHOOL; MACOMB COMM	c	006285108	1,200.00	
<b>Sub Total 288-007 RESTRICTED TRAINING FUNDS</b>					<b>4,696.64</b>	
<b>Total 288 KCSO GRANTS</b>					<b>4,696.64</b>	

05/21/2020

1:34:01PM

COMMISSION MEETING OF 06/02/2020

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>292-662</b>	<b>CHILD CARE JUVENILE HOME</b>					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 3/30/2	c	8058323885	341.52	
740.00	GORDON FOOD SERVICE	CUST 176620013 PROVISIONS AND KITCHEN	j	202154674	506.29	
740.00	GORDON FOOD SERVICE	CUST 176620013 PROVISIONS AND KITCHEN	j	202359293	658.50	
740.00	ALPHA BAKING COMPANY	CUST 89022 BREAD PRODUCTS	j	774103	31.61	
740.00	ALPHA BAKING COMPANY	CUST 89022 BREAD PRODUCTS	j	773651	5.25	
740.00	GORDON FOOD SERVICE	CUST 176620013 PROVISIONS AND KITCHEN	j	202288086	1,903.57	
741.00	CINTAS CORP.	CUST ACCT #44725 STAFF UNIFORMS	j	4049870541	36.04	
741.00	GORDON FOOD SERVICE	CUST 176620013 PROVISIONS AND KITCHEN	j	202288086	171.58	
741.00	CONTINENTAL LINEN SERVICE	ACCT#423523-00000 UNIFORM SERVICE	j	2703166	36.40	
741.00	CINTAS CORP.	CUST ACCT #44725 STAFF UNIFORMS	j	4048740688	36.04	
741.00	CINTAS CORP.	CUST ACCT #44725 STAFF UNIFORMS	j	4049292518	36.04	
743.00	BOB BARKER COMPANY	CUST KALMI2 - CLOTHING FOR RESIDENTS	j	WEB000666493	128.29	
760.00	CARELINC MEDICAL EQUIPMENT	CUST ID 101264 - MEDICAL SUPPLIES	j	1377391	117.00	
760.00	CARELINC MEDICAL EQUIPMENT	CUST ID 101264 - MEDICAL SUPPLIES	j	1376895	34.00	
760.00	HOSPITAL NETWORK HEALTHCARE SE	CUSTOMER #00821 MEDICAL WASTE DISPO	j	66312	90.00	
760.00	CARELINC MEDICAL EQUIPMENT	CUST ID 101264 - MEDICAL SUPPLIES	j	1377423	13.90	
760.04	BOB BARKER COMPANY	CUST KALMI2 - HYGIENE SUPPLIES FOR	j	WEB000668130	230.29	
760.04	QUALLS, FREDERICK	HYGIENE PROGRAM FOR FACILITY HAIRCU	j	05012020	144.00	
760.04	BOB BARKER COMPANY	CUST KALMI2 - HYGIENE SUPPLIES FOR	j	WEB000668394	23.68	
775.00	KSS ENTERPRISES	ACCT#COUNTY160 FOAMING CLEANER	c	1216564-1	235.20	
850.00	SPRINT	A#: 626410030	w	626410030-027	47.69	
852.90	CONSUMERS ENERGY	JUV HOME ELEC - 1424 GULL #3453169	w	1000 0026 0867	10,890.59	
852.91	CONSUMERS ENERGY	JUV HOME GAS - 1424 GULL #56003500	w	1000 4271 1042	4,217.84	
852.92	CITY OF KALAMAZOO	JUV HOME WATER - 1426 GULL RD~	w	GCJ00142602	620.37	
930.01	B L HARROUN & SON INC	REPLACED 9 SPRINKLERS, JUV HOME	c	56974	1,060.66	
930.01	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 ELEC BAL	c	3505-658924	267.20	
930.01	W SOULE SERVICE GROUP	CUST#111070 bOILER #1 FLAM LOCKOUT	c	346002	286.00	
930.01	W SOULE SERVICE GROUP	CUST#111070 SERVICE CALL BOILER #1, JU	c	345567	373.00	
941.00	US BANCORP EQUIPMENT FINANCE	ACCT #810132 CONTRACT #500-0457900-000	j	413734989	227.50	
957.38	MORAND IV, LOUIS J	MUSIC THERAPY SESSIONS FOR FACILITY	j	04302020	1,760.00	
970.75	BIZSTREAM	YOUTH CENTER BASIC PACKAGE FOR THE	j	FB04204849	399.00	
973.00	DATA GUARDIAN	ACCT 01306 - CONTAINER FEE 4-1-2020	j	1051588	10.00	
<b>Sub Total 292-662 CHILD CARE JUVENILE HOME</b>					<b>24,939.05</b>	

**292-664 IN HOME CARE**

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>292-664</b>	<b>IN HOME CARE</b>	(Continued)				
850.00	SPRINT	A#: 626410030	w	626410030-027	228.08	
<b>Sub Total 292-664 IN HOME CARE</b>					<b>228.08</b>	
<b>292-672</b>	<b>INTAKE ASSESSMENT &amp; EVALUATION</b>					
850.00	SPRINT	A#: 626410030	w	626410030-027	141.73	
<b>Sub Total 292-672 INTAKE ASSESSMENT &amp; EVALUATION</b>					<b>141.73</b>	
<b>292-673</b>	<b>COURT APPOINTED SPECIAL ADVOCATES (CASA)</b>					
850.00	SPRINT	A#: 626410030	w	626410030-027	47.02	
<b>Sub Total 292-673 COURT APPOINTED SPECIAL ADVOCATES (CASA)</b>					<b>47.02</b>	
<b>292-676</b>	<b>FAMILY DEPENDENCY TREATMENT COURT</b>					
808.00	K-PEP	FDTCP TREATMENT SERVICES	c	05042020A	157.50	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	FDTCP TREATMENT SERVICES FEB	c	05102020C	1,887.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	FDTCP TREATMENT SERVICES FEB	c	05102020A	2,010.00	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	FDTCP TREATMENT SERVICES MAR	c	05102020D	2,036.00	
808.00	RECOVERY INSTITUTE OF, SOUTHWEST MICHIGAN	FDTCP RECOVERY COACHING	c	625	1,122.66	
808.00	KATHY PIECUCH COUNSELING, SERVICES LLC	FDTCP TREATMENT SERVICES FEB	c	05102020B	2,405.00	
<b>Sub Total 292-676 FAMILY DEPENDENCY TREATMENT COURT</b>					<b>9,618.16</b>	
<b>Total 292 CHILD CARE</b>					<b>34,974.04</b>	
<b>297-002</b>	<b>CASE MANAGEMENT</b>					
968.01	PRECISION DATA PRODUCTS	TT11966 SCARBERRY 3YR ONSITE SUPPOF	c	10000548953	67.50	
968.01	PRECISION DATA PRODUCTS	TT1970 MILLER 3YR WARRANTY FOR LENO	c	10000548954	67.50	
968.01	PRECISION DATA PRODUCTS	TT11971 DYSON 3YR WARRANTY FOR LENC	c	10000548955	67.50	
968.01	PRECISION DATA PRODUCTS	TT11973 MOUBRAY 3YR ONSIT WARRANTY	c	10000548956	67.50	
<b>Sub Total 297-002 CASE MANAGEMENT</b>					<b>270.00</b>	
<b>Total 297 HEALTHY START GRANT</b>					<b>270.00</b>	
<b>302-002</b>	<b>HIV DATA TO CARE</b>					
968.01	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC	PERIOD 04/01-04/30/2020	w all	05/01/2020	375.00	
<b>Sub Total 302-002 HIV DATA TO CARE</b>					<b>375.00</b>	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>Total 302 AIDS GRANT</b>					<b>375.00</b>	
<b>303-001</b>	<b>HEALTHY FAMILIES AMERICA (HFA)</b>					
866.00	GONZALEZ, IRMA	STIPEND/MILEAGE REIMBURSEMENT	c	03032020A	46.30	
866.00	GONZALEZ, IRMA	STIPEND/MILEAGE REIMBURSEMENT	c	02182020A	46.30	
<b>Sub Total 303-001 HEALTHY FAMILIES AMERICA (HFA)</b>					<b>92.60</b>	
<b>Total 303 MIECHV</b>					<b>92.60</b>	
<b>304-001</b>	<b>NURSE FAMILY PARTNERSHIP</b>					
860.00	HASE-STEMPIEN, MARIA	NOVEMBER 2018 TRAVEL	t	11012018A	93.74	
860.00	HASE-STEMPIEN, MARIA	APRIL 2020 TRAVEL	t	05012020A	21.85	
<b>Sub Total 304-001 NURSE FAMILY PARTNERSHIP</b>					<b>115.59</b>	
<b>Total 304 NURSE FAMILY PARTNERSHIP GRANT</b>					<b>115.59</b>	
<b>318-001</b>	<b>IMMUNIZATION ACTION PLAN (IAP)</b>					
860.00	FINSTROM, JENNY	MARCH 2020 TRAVEL	t	03022020A	28.75	
<b>Sub Total 318-001 IMMUNIZATION ACTION PLAN (IAP)</b>					<b>28.75</b>	
<b>318-170</b>	<b>IMMUNIZATION ACTION PLAN</b>					
956.00	SMITH, DAWN M.	5/14-5/17/18 NATIONAL IMMUNIZATION	t	ATLANTA GA	1.00	
<b>Sub Total 318-170 IMMUNIZATION ACTION PLAN</b>					<b>1.00</b>	
<b>Total 318 IMMUNIZATION ACTION PLAN</b>					<b>29.75</b>	
<b>323-001</b>	<b>W.I.C.</b>					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	OFFICE SUPPLIES	c	8058323895	546.74	
760.00	CARELINC MEDICAL EQUIPMENT	MEDICAL SUPPLIES	c	1377364	62.50	
<b>Sub Total 323-001 W.I.C.</b>					<b>609.24</b>	
<b>Total 323 W.I.C.</b>					<b>609.24</b>	
<b>324-001</b>	<b>LEAD PREVENTION</b>					
860.00	FOX, JULIANNE	MARCH 2020 TRAVEL	t	03092020A	37.38	
<b>Sub Total 324-001 LEAD PREVENTION</b>					<b>37.38</b>	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>Total 324 CHILDHOOD LEAD POISONING PREVENTION</b>					<b>37.38</b>	
<b>331-000</b>	<b>COMMUNITY CORRECTIONS</b>					
744.03	NYE UNIFORM CO	UNIFORM PANTS	c	732030	163.50	
744.03	NYE UNIFORM CO	UNIFORM PANTS	c	727544	54.50	
745.00	WRIGHT EXPRESS FSC	OCC FUEL PURCHASE	c	65296093	11.74	
<b>Sub Total 331-000 COMMUNITY CORRECTIONS</b>					<b>229.74</b>	
<b>331-103</b>	<b>COMMUNITY CORRECTIONS ADMINISTRATION</b>					
745.00	WRIGHT EXPRESS FSC	OCC FUEL PURCHASE	c	65296093	3.91	
<b>Sub Total 331-103 COMMUNITY CORRECTIONS ADMINISTRATION</b>					<b>3.91</b>	
<b>331-106</b>	<b>ELECTRONIC MONITORING</b>					
730.00	DATA GUARDIAN	CONTAINER FEE FOR 4/1/20 TO 4/30/20	c	1051429	10.00	
730.00	D.L. GALLIVAN, INC.	CONTRACT BILLING FOR KYOCERA/TASKAL	c*	IN83743	83.73	
<b>Sub Total 331-106 ELECTRONIC MONITORING</b>					<b>93.73</b>	
<b>331-107</b>	<b>MONITORING AND TESTING</b>					
730.00	DASH MEDICAL GLOVES	MEDIUM AND X LARGE GLOVES FOR DRUG	c	INV1196280	874.80	
<b>Sub Total 331-107 MONITORING AND TESTING</b>					<b>874.80</b>	
<b>Total 331 COMMUNITY CORRECTIONS</b>					<b>1,202.18</b>	
<b>466-016</b>	<b>KALAMAZOO AVENUE COURTHOUSE FACILITY</b>					
808.00	M W VANDERVEEN, PROJECT MANAGEMENT	APRIL BILLI NG	c	05052020	627.75	
808.00	M W VANDERVEEN, PROJECT MANAGEMENT	APRIL BILLING	c	05052020	33,568.00	
808.00	DRIESEN & ASSOCIATES	MONTHLY WELL READING	c	00016733	280.00	
993.00	TOWERPINKSTER	PROFESSIONAL SERVICES THROUGH APRIL	c	59615	98,716.00	
<b>Sub Total 466-016 KALAMAZOO AVENUE COURTHOUSE FACILITY</b>					<b>133,191.75</b>	
<b>466-017</b>	<b>ANIMAL SERVICES FACILITY</b>					
958.00	SPARTAN TOOL	DRAIN CLEANING MACHINE, 3/4 TOOL BOX,	c	627451	4,152.05	pur-012445
<b>Sub Total 466-017 ANIMAL SERVICES FACILITY</b>					<b>4,152.05</b>	
<b>Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT</b>					<b>137,343.80</b>	



Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>516-017</b>	<b>2017 PROPERTY TAX FORECLOSRE</b>					
806.00	MIDDLETON, LUCAS	UPDATE JUDGEMENT/COMM W/CLIENT JUD	w nkc	03312020	218.75	
<b>Sub Total 516-017 2017 PROPERTY TAX FORECLOSRE</b>					<b>218.75</b>	
<b>Total 516 TAX REVERSION FUND</b>					<b>218.75</b>	
<b>581-581</b>	<b>ADMINISTRATION</b>					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 4/13/2	c	8058194872	143.36	
850.00	CTS COMM CORP	PTP SERVICE	w	10125980	450.00	
901.03	ENCORE PUBLICATIONS INC	AZO MAY FULL PAGE AD	c	5299	1,490.00	
<b>Sub Total 581-581 ADMINISTRATION</b>					<b>2,083.36</b>	
<b>581-582</b>	<b>FIELD MAINTENANCE</b>					
852.01	CONSUMERS ENERGY	SRE GAS	w	1000 2525 6502	1,007.42	
852.01	CONSUMERS ENERGY	ARFF GAS	w	1000 2405 2035	304.54	
852.02	CONSUMERS ENERGY	PILOT ELEC LOUNGE	w	1000 2405 1615	136.67	
852.02	CONSUMERS ENERGY	H-10 ELEC	w	1000 2525 6320	97.72	
852.02	CONSUMERS ENERGY	SRE ELECTRIC	w	1000 2525 7369	53.28	
852.02	CONSUMERS ENERGY	SRE ELECTRIC	w	1000 0038 2216	3,168.90	
852.02	CONSUMERS ENERGY	H-5 ELECTRIC	w	1000 2534 2468	64.66	
852.02	CONSUMERS ENERGY	H 10-19 ELECTRIC	w	1000 2525 4978	60.12	
852.02	CONSUMERS ENERGY	3071 MILHAM ELEC	w	1000 2525 7161	59.22	
852.02	CONSUMERS ENERGY	ARFF ELECTRIC	w	1000 2569 0908	599.75	
852.02	CONSUMERS ENERGY	H-11 ELEC	w	1000 2525 6924	43.22	
852.02	CONSUMERS ENERGY	H2 ELEC	w	1000 2525 6627	315.63	
852.02	CONSUMERS ENERGY	5828 PORTAGE ELEC	w	1000 2539 1879	39.32	
852.02	CONSUMERS ENERGY	OBSTRUCTION LIGHT ELEC	w	1000 2539 1697	31.81	
852.02	CONSUMERS ENERGY	5890 PORTAGE ELEC	w	1000 2539 2646	31.53	
852.03	CITY OF KALAMAZOO	5305 PORTAGE	w	05082020C	24.14	
852.03	CITY OF KALAMAZOO	2808 AIRVIEW WATER	w	05082020B	49.08	
852.03	CITY OF KALAMAZOO	SRE WATER	w	05082020	116.23	
852.03	CITY OF KALAMAZOO	2806 AIRVIEW WATER	w	05082020A	59.06	
931.00	AUTO VALUE	SMALL TOOLS AND CARB CLEANER	c	201-730339	243.91	
931.02	RIDGE AUTO PARTS	OPS7 BATTERY	c	284463	120.03	
931.16	OVERHEAD DOOR COMPANY OF KAL	ARFF DOOR REPAIR	c	165981	340.00	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
Sub Total 581-582 FIELD MAINTENANCE					6,966.24	
<b>581-583</b>	<b>TERMINAL MAINTENANCE</b>					
775.00	STATE INDUSTRIAL PRODUCTS	DISINFECTANT	c	901483924	187.22	
775.00	KSS ENTERPRISES	FOR JANITORIAL SUPPLIES FROM 1/1/20	c	1218043	118.68	pur-012650
850.00	ISERVE CO	DIGITALBUNDLE	w	B1-5227538	586.34	
Sub Total 581-583 TERMINAL MAINTENANCE					892.24	
Total 581 AIRPORT					9,941.84	
<b>601-000</b>	<b>DRAINS</b>					
040.00	VAN LIERE, TIMOTHY	327 - EAGLE LAKE - REIMBURSEMENT FOR	w	DO 5931	270.00	
040.00	VANBELLE, JEFF	327 - EAGLE LAKE DRAIN - REIMBURSEMEN	w	DO 5928	18.43	
040.00	LAND & RESOURCE ENGINEERING	196 - PINE ISLAND LAKE 2 - ENGINEERING	w	12026 DO 5929	9,485.00	
040.00	VANDERVEEN EXCAVATING	145 - MAPLEWOOD FARMS - REPAIR	w	21549 DO 5933	1,450.00	
Sub Total 601-000 DRAINS					11,223.43	
Total 601 DRAINS					11,223.43	
<b>633-000</b>	<b>CENTRAL STORES</b>					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 3/30/2	c	8058323885	114.56	
808.00	RICOH USA INC	APRIL	c	8003282572	4,704.82	
808.00	RICOH USA INC	B & W CHARGE	c	8003282572	31.03	
808.00	RICOH USA INC	COLOR CHARGE	c	8003282572	35.81	
Sub Total 633-000 CENTRAL STORES					4,886.22	
<b>633-002</b>	<b>MISCELLANEOUS CHARGES</b>					
850.00	SPRINT	ACCT#721465510 CELLPHONE CHARGES	w	721465510-218	257.59	
941.00	RICOH USA INC	EQUIPMENT RENTAL	c	103651830	250.12	
941.00	RICOH USA INC	APRIL USAGE BILLING	c	5059517152	22.77	
941.00	RICOH USA INC	MONTHLY USAGE BILLING	c	5059284911	142.24	
Sub Total 633-002 MISCELLANEOUS CHARGES					672.72	
<b>633-003</b>	<b>VEHICLE SERVICES</b>					
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS/SUPPLY STOCK	c	175481	1,017.83	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	c	176626	430.38	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>633-003</b>	<b>VEHICLE SERVICES</b>	(Continued)				
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILTER, WHEEL WEIGHTS -	c	175417	75.57	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SPARK PLUG	c	176197	7.27	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES	c	157-1066101	226.54	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 RETURNS	c	170113	-161.41	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WARRANTY, CORE DEPOSIT	c	173186	-130.76	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 POWER SEERING FILTER, RET	c	170314	-11.56	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES	c	157-10661778	464.00	
763.00	GALESBURG FORD	PARTS & LABOR	c	26043092	325.93	
763.00	GALESBURG FORD	PARTS & LABOR	c	26043060	214.99	
763.00	GALESBURG FORD	PARTS & LABOR	c	26042960	171.90	
763.00	DENOYER BROTHERS, INC.	CUST#95747 WHEEL ALIGNMENT	c	620103	121.00	
763.00	DENOYER BROTHERS, INC.	PARTS & LABOR	c	619865	612.82	
763.00	SAFELITE FULFILLMENT INC	ACCT#252710 REPAIRS	c	05491-637281	89.98	
808.00	SAFETY KLEEN	ACCT#CO80176 PARTS WASHER/SOLVENT	c	82877211	464.98	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	c	2693740	6.18	
808.00	C STODDARD & SONS INC	CUST#KZBLDG REMOVE FILTER BBLS	c	050891	150.00	
973.00	THE RIDGE COMPANY, INC.	ACCT#08018 MASKS	c	176932	56.80	
973.00	RIZZOLO, MATT	IMPACT BODY ONLY, BATTERY	c	04142076483	358.90	
973.00	RIZZOLO, MATT	SOFTWARE UPDATE	c	1103149057	260.00	
Sub Total 633-003 VEHICLE SERVICES					<b>4,751.34</b>	
<b>633-004</b>	<b>MAIL OPERATIONS</b>					
808.00	RICOH USA INC	APRIL	c	8003282572	3,528.61	
808.00	MARANA GROUP	WEEKLY MAIL SERVICE AND PROCESSING	w	433799	60.33	
808.00	MARANA GROUP	WEEKLY MAIL SERVICE AND PROCESSING	w	433469	132.85	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY #SUIC2612 MAY PREMIUM INSTALLM	c	ST0577-2	593.00	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC2612 2/1/20 - 2/1/21 POLICY	c	ST0577-1	593.00	
Sub Total 633-004 MAIL OPERATIONS					<b>4,907.79</b>	
Total 633 CENTRAL STORES					<b>15,218.07</b>	
<b>701-</b>	<b>TRUST AND AGENCY</b>					
295.00	CLIMAX VILLAGE TREASURER	2018 SUMMER TAX PAYMENT (AUCTION	d pmb	2400-055429	173.93	
Sub Total 701- TRUST AND AGENCY					<b>173.93</b>	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>701-219</b>	<b>TRUST AND AGENCY</b>					
285.05	MORSE, CHRISTINE	REFUND - 2018 PRIMARY ELECTION FILING	w	08072018	100.00	
<b>Sub Total 701-219 TRUST AND AGENCY</b>					<b>100.00</b>	
<b>701-253</b>	<b>TRUST AND AGENCY</b>					
275.02	MAX CHEREM	REFUND PRE DUE TO BOR	w mw	010720PREREF	388.05	
275.03	BAKER, CHRISTINE	REFUND DUE TO MTT APPEAL	w mw	042920MTTREF	151.84	
<b>Sub Total 701-253 TRUST AND AGENCY</b>					<b>539.89</b>	
<b>701-301</b>	<b>TRUST AND AGENCY</b>					
228.63	STATE OF MICHIGAN	ENDING APRIL 2020 SOR REGISTRATION CL	c	551-561626	120.00	
<b>Sub Total 701-301 TRUST AND AGENCY</b>					<b>120.00</b>	
<b>Total 701 TRUST AND AGENCY</b>					<b>933.82</b>	
<b>736-001</b>	<b>GENERAL</b>					
679.07	DYKEHOUSE, BONNIE	REFUND OF INSURANCE PREMIUM	w	05112020-HR-1	49.04	
679.07	JOHNSON, JOSEPH	OVERPAYMENT ON RETIREE INSURANCE	w	05072020-HR-1	254.94	
911.05	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	8,443.60	
911.06	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	6,162.65	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/08/2020	d	107150630	4,580.14	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	6,737.30	
911.29	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/08/2020	d	107150630	4,344.30	
911.33	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/08/2020	d	107150630	389.93	
911.33	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	45.00	
911.37	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/08/2020	d	107150630	84.00	
911.38	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	326.83	
911.38	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/08/2020	d	107150630	562.50	
911.49	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/08/2020	d	107150630	1,547.93	
911.60	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	3,466.32	
911.61	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	2,529.93	
<b>Sub Total 736-001 GENERAL</b>					<b>39,524.41</b>	
<b>736-002</b>	<b>ROADS</b>					
911.05	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	1,333.20	
911.06	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	973.05	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
<b>736-002</b>	<b>ROADS</b>	(Continued)				
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	153.78	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/08/2020	d	107150630	4.93	
911.29	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/08/2020	d	107150630	533.93	
<b>Sub Total 736-002 ROADS</b>					<b>2,998.89</b>	
<b>736-003</b>	<b>CMH</b>					
911.05	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	1,422.08	
911.06	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/15/2020	d	107159246	1,037.92	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/08/2020	d	107150630	23.10	
911.29	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/08/2020	d	107150630	607.73	
<b>Sub Total 736-003 CMH</b>					<b>3,090.83</b>	
<b>Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND</b>					<b>45,614.13</b>	
<b>801-000</b>	<b>SPECIAL ASSESSMENT DRAINS</b>					
957.07	WOZNAK, GARY ALLEN	011 - AUSTIN LAKE CONSOL - NUISANCE	w	39-20-01 DO 593	500.00	
957.07	CONSUMERS ENERGY	108 - GREYSTONE - ELECTRIC SERVICE	w	100009867939 D	46.88	
957.07	LAND & RESOURCE ENGINEERING	278 - VINEYARDS - ENGINEERING SERVICE	w	12025 DO 5930	2,344.50	
<b>Sub Total 801-000 SPECIAL ASSESSMENT DRAINS</b>					<b>2,891.38</b>	
<b>Total 801 SP ASSESS DRAINS</b>					<b>2,891.38</b>	
<b>Grand Total</b>					<b>2,010,009.13</b>	



# KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

## BOARD AGENDA REQUEST FORM

**PROPOSED FOR BOARD MEETING OF:** June 2, 2020  
**DEPARTMENT:** Finance  
**PREPARED BY:** Amanda Morse, Deputy County Administrator - Internal Services  
**SUBJECT:** Request for Approval of a Budget Adjustment to Utilize Contingency Funding for Server Replacements

### **SPECIFIC ACTION REQUESTED:**

Request for Approval of a Budget Adjustment to Utilize Contingency Funding for Server Replacements

### **DESCRIPTION OF ACTION (dollar amount, purpose):**

Approval is needed to transfer funding from contingency to fund a server replacements to continue to facilitate remote work capabilities.

### **TIME FRAME OF ACTION:**

Upon Approval.

### **FUNDING SOURCE & BUDGET CHANGES:**

#### **BUDGET CHANGES:**

Account Name	Account Number	Increase/Decrease	Amount
Transfer to Fund 112	101-444-999.54	Increase	\$50,000
Contingency	101-941-955.00	Decrease	\$50,000
Transfer from Other Funds	112-001-699.50	Increase	\$50,000
Capital Projects	112-001-970.93	Increase	\$50,000

### **PERSONNEL IF REQUIRED:**

N/A

**NEW OR RENEWAL:**

New.

**ANY OTHER PERTINENT INFORMATION:**

N/A.

**PROCUREMENT INFORMATION:**

N/A.

**CONTACT PERSON:**

Amanda Morse, Deputy County Administrator, 269-384-8148



# KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

## BOARD AGENDA REQUEST FORM

**PROPOSED FOR BOARD MEETING OF:** June 2, 2020  
**DEPARTMENT:** Equalization  
**PREPARED BY:** Mathew Hansen, Equalization Director  
**SUBJECT:** Request for Approval of Resolution to Levy Operating Tax

### **SPECIFIC ACTION REQUESTED:**

Request for approval of Resolution to Levy Operating Tax, and authorize and direct the Board Chair to execute the attached Michigan Department of Treasury 2020 Tax Rate Request on behalf of the Board.

### **DESCRIPTION OF ACTION (dollar amount, purpose):**

Annually, it is the duty of the Board of Commissioners to pass a resolution to authorize an appropriation and submit to the Michigan Department of Treasury a Tax Rate Request for the operating millage to cover the estimated expenditures for the various departments and functions of Kalamazoo County for the budget year.

The 2020 Resolution to Levy authorizes a 4.6608 mill operating tax to be spread on the taxable value of the property of the County of Kalamazoo in 2020.

### **TIME FRAME OF ACTION:**

6/2/2020

### **FUNDING SOURCE & BUDGET CHANGES:**

### **PERSONNEL IF REQUIRED:**

N/A



**NEW OR RENEWAL:**

N/A

**ANY OTHER PERTINENT INFORMATION:**

N/A

**PROCUREMENT INFORMATION:**

N/A

**CONTACT PERSON:**

Amanda Morse, Deputy County Administrator, 269-384-8148



# KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

## Kalamazoo County Board of Commissioners

### RESOLUTION

#### 2020 Resolution to Levy

WHEREAS, the County Administrator-Controller of Kalamazoo County has submitted to the Board of Commissioners of Kalamazoo County estimates of the anticipated expenditures for the various departments and functions of Kalamazoo County for the year 2020; together with the estimated revenues from said departments and from taxation for the year 2020; and

WHEREAS, it is the duty of the Kalamazoo County Board of Commissioners to discuss, consider and authorize an annual appropriation to cover such expenditures as determined by the Board of Commissioners to be necessary; and

WHEREAS, it is estimated that a 4.6608 mill tax to cover such estimated expenditures would be necessary.

NOW, THEREFORE, BE IT RESOLVED that a 4.6608 mill operating tax be spread on the taxable value of the property of the County of Kalamazoo in 2020 to cover the estimated expenditures for the various departments and functions of Kalamazoo County for the year 2020. Such tax spread being subject to Public Act 357 of 2004, requiring the total operating rate of 4.6608 mills to be levied in July 2020.

BE IT FURTHER RESOLVED that the County Administrator-Controller, as the duly appointed Budget Director, is hereby empowered to administer such duties as may be from time to time delegated to that office by the Kalamazoo County Board of Commissioners.

BE IT FURTHER RESOLVED that the Budget Guidelines as adopted by the Kalamazoo County Board of Commissioners at the October 15, 2019 meeting and such amendments as from time to time may be adopted, shall be incorporated by reference into this Resolution and the County Administrator-Controller is hereby authorized to implement those guidelines for fiscal control of the County revenues and expenditures.

DATED: June 2, 2020

\_\_\_\_\_  
Julie Rogers, Chair  
Kalamazoo County Board of Commissioners

STATE OF MICHIGAN                    )  
  ) SS.  
COUNTY OF KALAMAZOO            )

I, Timothy A. Snow, County Clerk/Register for the County of Kalamazoo, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Kalamazoo County Board of Commissioners at a regular session held on June 2, 2020.

\_\_\_\_\_  
Timothy A. Snow,  
Kalamazoo County Clerk/Register



# KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

## BOARD AGENDA REQUEST FORM

**PROPOSED FOR BOARD MEETING OF:** June 2, 2020  
**DEPARTMENT:** Treasurer  
**PREPARED BY:** Megan Buwalda  
**SUBJECT:** Request for Approval of Acceptance of an Amendment to the LISC Grant to assist delinquent taxpayers in the City of Kalamazoo

### **SPECIFIC ACTION REQUESTED:**

Request for Approval of Acceptance of an Amendment to the LISC Grant to assist delinquent taxpayers in the City of Kalamazoo

### **DESCRIPTION OF ACTION (dollar amount, purpose):**

On March 4, 2020, the Board of Commissioners approved a LISC grant to the Kalamazoo County Treasurer in the amount of up to \$70,000 to keep 35 homeowners in their homes.

Recipients qualify based upon the following criteria: are residents in the City of Kalamazoo, own their home, are 3 years delinquent on their property taxes, and have demonstrated financial hardship.

The original grant was awarded at \$50,000. We have now received an additional \$30,000.

### **TIME FRAME OF ACTION:**

ASAP upon approval

### **FUNDING SOURCE & BUDGET CHANGES:**

Local Grants Revenue 101-253-600.03 Increase \$30,000

Special Projects 101-253-957.78 Increase \$30,000

**PERSONNEL IF REQUIRED:**

**NEW OR RENEWAL:**

Renewal

**ANY OTHER PERTINENT INFORMATION:**

**PROCUREMENT INFORMATION:**

**CONTACT PERSON:**

Mary Balkema, Treasurer, 269-384-8134



# KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

## BOARD AGENDA REQUEST FORM

**PROPOSED FOR BOARD MEETING OF:** June 2, 2020  
**DEPARTMENT:** Board of Commissioners  
**PREPARED BY:** Amy Meyers, meyers@upjohn.org  
**SUBJECT:** Request for Review and Approval of Amendment 1 to the Apprenticeship Success Coordinator Innovation Grant

### **SPECIFIC ACTION REQUESTED:**

Request for Review and Approval of Amendment 1 to the ASC (Apprenticeship Success Coordinator) Innovation Grant

### **DESCRIPTION OF ACTION (dollar amount, purpose):**

This amendment to the grant is to update the accounting details, including revisions to the fund source and accounting template.

### **TIME FRAME OF ACTION:**

August 1, 2019 – July 31, 2020

### **FUNDING SOURCE & BUDGET CHANGES:**

Apprenticeship USA

### **PERSONNEL IF REQUIRED:**

N/A

### **NEW OR RENEWAL:**

Amendment to update the accounting details, including revisions to the fund source and accounting template.

### **ANY OTHER PERTINENT INFORMATION:**

**PROCUREMENT INFORMATION:**

**CONTACT PERSON:**

Amy Meyers, Policy and Planning Manager, 269.385.0414



# KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

## BOARD AGENDA REQUEST FORM

**PROPOSED FOR BOARD MEETING OF:** June 2, 2020  
**DEPARTMENT:** Administrative Services  
**PREPARED BY:** Amanda Morse, Deputy County Administrator - Internal Services  
**SUBJECT:** Request for Approval of 2020 Budget Reductions

### SPECIFIC ACTION REQUESTED:

Request for Approval of 2020 Budget Reductions

### DESCRIPTION OF ACTION (dollar amount, purpose):

Request for approval of 2020 Budget Reductions totaling \$1,098,800 necessary to offset revenue losses.

### TIME FRAME OF ACTION:

6/19/2020

### FUNDING SOURCE & BUDGET CHANGES:

#### FUND TRANSFER/ELIMINATION:

Fund & Activity	Position #	Position Title	Band	FTE	Salary Range	Effective Date
101-302	10566-001	Laundry Service Worker	S07	1.0	\$11.42-\$13.65	6/19/2020
101-136	10907-027	Court Services Specialist II	K05	1.0	\$17.39-\$21.34	6/19/2020
101-136	10907-024	Court Services Specialist II	K05	1.0	\$17.39-\$21.34	6/19/2020
101-282	10147-002	Soil Erosion Agent	K05	0.50	\$17.39-\$21.34	6/19/2020
103-003	10897-001	Wellness Coordinator	K08	1.0	\$24.24-\$29.75	6/19/2020
101-226	10938-003	Human Resources Specialist	K08	1.0	\$24.24-\$29.75	6/19/2020
101-229	10131-003	Legal Assistant II	K04	1.0	\$15.49-\$21.34	6/19/2020

101-253	10925-001	Deputy Treasurer	K10	1.0	\$19.00 \$60,424.00- \$74,152.00	6/19/2020
---------	-----------	---------------------	-----	-----	--	-----------

**FUND TRANSFER/CREATION:**

Fund & Activity	Position #	Position Title	Band	FTE	Salary Range	Effective Date
103-000	10938-003	Human Resources Specialist	K08	1.0	\$24.24- \$29.75	6/19/2020

**BUDGET CHANGES:**

Account Name	Account Number	Increase/Decrease	Amount
Overtime, FOP	101-301-705.29	Decrease	\$21,800
Copy Charges	101-151-729.00	Decrease	\$1,000
Office Supplies	101-151-730.00	Decrease	\$1,500
Salaries, Temporary	101-101-706.00	Decrease	\$41,000
Fringe Benefits, Temporary	101-101-710.06	Decrease	\$4,000
Travel	101-101-860.00	Decrease	\$8,000
Transfer to Fund 331	101-301-999.08	Decrease	\$18,000
Salaries, Others	101-302-704.00	Decrease	\$13,900
Salary Pool	101-302-704.30	Decrease	\$300
Fringe Benefits	101-302-710.00	Decrease	\$5,100
Fringe Pool	101-302-710.30	Decrease	\$100
Budget Reduction	101-132-957.19	Decrease	\$100,000
Salaries, Temporary	101-190-706.03	Decrease	\$1,500
Fringe Benefit, Temporary	101-190-710.06	Decrease	\$500



Postage	101-190-728.00	Decrease	\$500
Copy Charges	101-190-729.00	Decrease	\$500
Office Supplies	101-190-730.00	Decrease	\$200
Election Services	101-190-808.48	Decrease	\$30,000
Travel	101-190-860.00	Decrease	\$500
Employee Training	101-190-956.00	Decrease	\$1,500
Miscellaneous	101-190-957.00	Decrease	\$200
Printing & Binding	101-216-727.00	Decrease	\$300
Postage	101-216-728.00	Decrease	\$200
Copy Charges	101-216-729.00	Decrease	\$1,000
Advertising	101-216-901.00	Decrease	\$5,000
Equipment Maintenance	101-216-931.00	Decrease	\$500
Miscellaneous	101-216-957.00	Decrease	\$3,000
Printing & Binding	101-219-727.00	Decrease	\$7,000
Postage	101-219-728.00	Decrease	\$2,000
Records Conversion	101-219-808.85	Decrease	\$2,000
Travel	101-219-860.00	Decrease	\$800
Bank Fees	101-219-895.01	Decrease	\$1,000
Equipment Maintenance	101-219-931.00	Decrease	\$2,000
Records Preservation	101-219-931.12	Decrease	\$2,500
Employee Training	101-219-956.00	Decrease	\$1,000
Salaries, Others	101-136-704.00	Decrease	\$37,300
Salary Pool	101-136-704.30	Decrease	\$700
Fringe Benefits	101-136-710.00	Decrease	\$13,600
Fringe Pool	101-136-710.30	Decrease	\$400
Salaries, Less than 0.8 FTE	101-282-704.08	Decrease	\$18,100
Fringe Benefits	101-282-710.00	Decrease	\$6,600
Salaries, Other	103-003-704.00	Decrease	\$27,500
Fringe Benefits	103-003-710.00	Decrease	\$10,100
Salaries, Other	103-000-704.00	Increase	\$28,800
Fringe Benefits	103-000-710.00	Increase	\$10,500
Salaries, Others	101-226-704.00	Decrease	\$28,300
Salary Pool	101-226-704.30	Decrease	\$500
Fringe Benefit	101-226-710.00	Decrease	\$10,300
Fringe Pool	101-226-710.30	Decrease	\$200
Contractual Services	101-731-808.00	Decrease	\$15,500
Salaries, Other	101-229-704.00	Decrease	\$19,000
Fringe Benefits	101-229-710.00	Decrease	\$6,00
Budget Reduction	101-229-957.19	Decrease	\$40,000
Transfer to Fund 280	101-672-999.34	Decrease	\$225,000
Budget Reduction	101-301-957.19	Decrease	\$100,000
Salaries, Other	101-253-704.00	Decrease	\$36,400
Salary Pool	101-253-704.30	Decrease	\$600
Fringe Benefit	101-253-710.00	Decrease	\$13,300
Fringe Pool	101-253-710.30	Decrease	\$300
Salary Pool	101-945-704.30	Decrease	\$200,000

Fringe Pool	101-945-710.30	Decrease	\$50,000
State Shared Sales Tax	101-130-574.00	Decrease	\$1,098,800

**PERSONNEL IF REQUIRED:**

N/A

**NEW OR RENEWAL:**

New

**ANY OTHER PERTINENT INFORMATION:**

N/A

**PROCUREMENT INFORMATION:**

N/A

**CONTACT PERSON:**

Tracie Moored, Administrator/Controller, 269-383-8843