AGENDA
Regular Meeting of the County Board of Commissioners
Van Buren County

March 9, 2021 4:00 PM

Board of Commissioners Chambers - 219 East Paw Paw Street

1. CALL TO ORDER

    1.

2. ADDITIONS/DELETIONS TO THE AGENDA

3. APPROVAL OF AGENDA

4. APPROVAL OF MINUTES

    A. ** Minutes - February 23, 2021

5. PUBLIC COMMENT

6. PRESENTATION

7. ADMINISTRATIVE AFFAIRS COMMITTEE

    Recommendation/Discussion:

    A. **Medical Examiner - WMU Med Contract Renewal

    B. 911 Support Resolution

8. BUILDINGS AND GROUNDS COMMITTEE

    Recommendation/Discussion:

9. FINANCE/AUDITING COMMITTEE

    Recommendation/Discussion:

    A. Claims

10. LABOR NEGOTIATIONS AND CONTRACTS

    Recommendation/Discussion:

    A. Treatment Court Case Manager Salary Exception

11. TRANSIT COMMITTEE

    Recommendation/Discussion:

    A. Annual Application for Fiscal Year 2022

    B. MDOT Contract 2017-0136/P2/R1

12. VETERAN'S SERVICES COMMITTEE

    Recommendation/Discussion:

13. PUBLIC COMMENT

14. CLOSED SESSION

15. BOARD CORRESPONDENCE

    A. Crawford County
    B. Livingston County
    C. Berrien County
    D. Otsego County

16. COMMITTEE/OUT-BOARD ASSIGNMENTS

17. ORGANIZATIONAL MEETING

18. ADJOURNMENT

Van Buren County will provide necessary and reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at any meeting/hearing upon ten (10) days notice to the Van Buren County Board of Commissioners' Office. Individuals with disabilities requiring auxiliary aids or services should contact Van Buren County by writing, Anna Cerven, 219 Paw Paw Street, Ste. 201, Paw Paw, MI 49079, or by calling the Board of Commissioners' Office at (269) 657-8200, option 8 ext. 1271.

County Administrator Agenda Item
<u>Regular Meeting of the County Board of Commissioners</u>
Van Buren County

TO:
FROM:
DATE: March 9, 2021
RE:

ATTACHMENTS:

	Description
🗋	**Zoom Invite**

VAN BUREN COUNTY BOARD OF COMMISSIONERS

219 EAST PAW PAW STREET, STE.201, PAW PAW, MICHIGAN 49079-1492
(269) 657-8253 FAX (269) 657-8252

NOTICE:

Due to COVID-19 On Tuesday, March 09, 2021 at 3:00 pm and 4:00 pm, the regular Committee of the Whole and Board of Commissioners meetings will be conducted remotely through Zoom.

For Public Attendance, please see the call – in instructions below:

Hi there,

You are invited to a Zoom webinar.
When: Mar 9, 2021 03:00 PM Eastern Time (US and Canada)
Topic: Committee of the Whole/Board of Commissioners Meeting

Please click the link below to join the webinar:
https://us02web.zoom.us/j/89123577829

Or iPhone one-tap :
US: +19292056099,,89123577829# or +13017158592,,89123577829#
Or Telephone:
Dial(for higher quality, dial a number based on your current location):
US: +1 929 205 6099 or +1 301 715 8592 or +1 312 626 6799 or +1 669 900 6833 or +1 253 215 8782 or +1 346 248 7799

Webinar ID: 891 2357 7829

POSTED: 03/05/2021

Board Meetings: Held in B.O.C. Room, 2nd Floor of the Administration and Land Services Building, unless otherwise posted.
If you desire to meet with a Commissioner or be placed on the agenda for a Committee/Board Meeting, please call 657-8253.
Van Buren County will provide necessary and reasonable auxiliary aids and services, such as signers for the hearing impaired and audiotapes of printed materials being considered at the meeting, to individuals with disabilities at any meeting/hearing upon ten (10) days notice to the Van Buren County Board of Commissioners' Office. Individuals with disabilities requiring auxiliary aids or services should contact Van Buren County by writing, Anna Cerven at 219 East Paw Paw Street Suite 201, Paw Paw, MI 49079, or by calling the Board of Commissioners' Office at (269) 657-8200, ext. 1271.

County Administrator Agenda Item
Regular Meeting of the County Board of Commissioners
Van Buren County

TO:
FROM:
DATE: March 9, 2021
RE:

ATTACHMENTS:

	Description
	Minutes

MINUTES
County Board of Commissioners
Van Buren County

February 23, 2021 4:00 PM

Board of Commissioners Chambers - 219 East Paw Paw Street

1. CALL TO ORDER

1.

On the above date the regular meeting of the Board of Commissioners was called to order at 4:00 p.m. by Richard Godfrey, Chairman of the Board.

The roll was called by County Clerk Suzie Roehm with the following commissioners answering to their name and district: Gail Patterson-Gladney, District 1 (remotely from City of South Haven, Van Buren County, MI); Kurt Doroh, District 2; Richard Godfrey, District 3; Mike Chappell, District 4; Randy Peat, District 5 (remotely from Paw Paw Township, Van Buren County, MI); Donald Hanson, District 6; and Paul Schincariol, District 7.

2. ADDITIONS/DELETIONS TO THE AGENDA

Add Item 6: State of the Courts Address

3. APPROVAL OF AGENDA

Motion to approve the agenda as amended.

Roll Call Vote: All Yes

Motion by Kurt Doroh, Second by Paul Schincariol, Carried

4. APPROVAL OF MINUTES

A. ** Minutes - February 09, 2021

Motion by Kurt Doroh, Second by Paul Schincariol, Carried

5. PUBLIC COMMENT

6. PRESENTATION

A. State of the Courts Address

Chief Judge Kathleen Brickley presented the State of the Courts address and commended Court Administrator Frank Hardester on his work during the pandemic.

7. ADMINISTRATIVE AFFAIRS COMMITTEE

8. BUILDINGS AND GROUNDS COMMITTEE

9. FINANCE/AUDITING COMMITTEE

A. ** VHF Radio Upgrade Project - Water Tower Engineering

FINANCE RESOLUTION F10/2-23-2021

WHEREAS, the request is to complete engineering and drawing for the water towers that are being

utilized in Covert, Gobles, Paw Paw, and South Haven, and;
WHEREAS, this is the next step in the VHF Fire/EMS Radio Upgrade Project, and;
WHEREAS, Funds are utilized from the 911 Fund Balance with a cost of $36,824.00, and;
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the request to complete engineering and drawing for the water towers that are being utilized in Covert, Gobles, Paw Paw, and South Haven and authorizes the Board Chair to sign the appropriate documents on their behalf.

Motion by Kurt Doroh, Second by Paul Schincariol, Carried

B. ** Annual PC Refresh Purchase

FINANCE RESOLUTION F11/2-23-2021

WHEREAS, the request is to approve the annual purchase of this year's batch of replacement PCs, and;
WHEREAS, every year, the IS Department budgets for and purchases roughly 50 PCs and/or laptops as part of a rolling hardware refresh program. These PCs are distributed throughout County departments to replace the oldest machines in the network. By replacing a number of PCs every year, the County can keep its equipment up to date and secure. Additionally, the phased refresh helps avoid the cost and administrative overhead of purchasing and deploying the entire end-user computer pool in one instance, and;
WHEREAS, several desktops in the Prosecuting Attorney's Office were scheduled for replacement this year. Prosecuting Attorney Zuiderveen has requested that those be replaced with laptops instead. She has agreed to pay the difference in cost between the laptops and the desktops.
WHEREAS, the final cost will be $50,690.52 from 636.0-228.00-.752.005 and $4,107.84 from 258.0-296.00-949.002, and;
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the request to purchase this year's batch of replacement PC's.

Motion by Kurt Doroh, Second by Paul Schincariol, Carried

C. ** Land Bank Authority Fund Establishment/Budget Adjustment

FINANCE RESOLUTION F12/2-23-2021

WHEREAS, the request is to establish a Land Bank Authority Fund and once established allocate money through a budget transfer to the Fund, and;
WHEREAS, The Land Bank Authority is new and a fund was not established when it was created. As a start up the Authority is requesting the establishment of the Fund and allocate $5,500 to cover startup costs for its first projects, and;
WHEREAS, moving forward, once there is a sale of Land Bank Authority owned parcels, there is a 50% tax capture for the first five years. This will provide revenue in the future for subsequent projects.
WHEREAS, the financial impact is a $5,500 transfer from the Delinquent Tax Revenue Fund to the Land Bank Authority Fund once the Fund has been established.
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the request to establish a Land Bank Authority Fund and once established allocate money through a $5,500 budget transfer from the Delinquent Tax Revenue Fund to the Land Bank Authority Fund.

Motion by Kurt Doroh, Second by Paul Schincariol, Carried

D. ** Sheriff's Office - Purchase of Vehicles

FINANCE RESOLUTION F13/2-23-2021

WHEREAS, the request is to approve the purchase of two vehicles for our investigative divisions and one animal control truck, and;
WHEREAS, The Sheriff's Office regularly replaces aging vehicle within our fleet and the investigative divisions are due to be cycled out. We currently have one vehicle that has high estimate for repair and it is more economical to replace rather than fix, and;
WHEREAS, the new animal control truck will not exceed $33,800 to be paid out of 101.0-430.00-981 Animal Control Vehicles line item.
WHEREAS, the two investigative vehicle will not exceed $50,000 and will be paid out of Public

Safety Vehicle line item 207.0-301.00-981.00
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the request to purchase two vehicles for the Sheriff's Department's investigative divisions and one for Animal Control.

Motion by Kurt Doroh, Second by Paul Schincariol, Carried

10. LABOR NEGOTIATIONS AND CONTRACTS

A. **MERS Defined Benefit Plan Updated Adoption Agreement

LABOR NEGOTIATIONS & CONTRACTS RESOLUTION L1/2-23-2021

WHEREAS, the request is to approve updated MERS Defined Benefit Adoption Agreement Addendum, and;
WHEREAS, Van Buren County is required to submit an updated Adoption Agreement Addendum indicating changes/and or clarifications to our MERS Defined Benefit Plan. Options for change are included in the Plan Eligibility (Employee Classification, Probationary Period) Service Credit Provisions (Day of Work Definition Modification, Leaves of Absence, and Definition of Compensation). The County can also choose to not make any changes but will still be required to submit the Adoption Agreement, and;
WHEREAS, the only change recommended is to update the Day of Work definition to use the MERS approach of hours per month instead of x number of days per month. The benefit is that alleviates confusion for calculating the service credit for part time workers. It has no financial impact from what we are doing now, and;
WHEREAS, our financial obligations will not change as we adopt the agreement with no changes (other than clarifying Day of Work definition) to the existing Plan, and;
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the updated MERS Defined Benefit Adoption Agreement Addendum for all Van Buren County Divisions (8006-01, 02, 11, 12, 13, 14, 15, 16, 17, and 18) and authorizes the Board Chair to sign the documents on its behalf.

Motion by Kurt Doroh, Second by Paul Schincariol, Carried

B. **Rose Street Advisors and Blue Cross Blue Shield Fee for Service Agreements

LABOR NEGOTIATIONS AND CONTRACTS RESOLUTION L2/2-23-2021

WHEREAS, the request is to approve a renewal with Rose Street Advisors to provide employee benefit consulting services for the period of March 1, 2021 to December 31, 2023, and;
WHEREAS, Rose Street Advisors are responsible for assisting the County Board and advising them on matters pertaining to fringe benefits, and ensuring the County is compliant with all rules and regulation's concerning fringe benefits, In addition, they manage the County's compliance with PA 152 and Affordability Care Act, prepare bid specifications for Life Insurance, Short Term and Long Term Disability Insurance, Dental, Vision and Health Insurance and serve as the County's advocate with third party payers, which include Blue Cross Blue Shield, and;
WHEREAS, Rose Street Advisors has been providing these services for close to twenty years. We normally have renewed this agreement to coincide with our benefit plan year. Because we changed our benefit year to be the calendar year, this agreement will end December 31, 2023. Consequently, it is a 2 3/4-year term not a 3-year term as was done in the past, and;
WHEREAS, The County will pay a consulting fee of $3,000 per month. This is an increase from $2,860 per month, and;
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the renewal with Rose Street Advisors to provide employee benefit consulting services for the period of March 1, 2021 to December 31, 2023 and authorizes the Board Chair to sign the appropriate documents on its behalf.

Motion by Kurt Doroh, Second by Paul Schincariol, Carried

11. TRANSIT COMMITTEE

12. VETERAN'S SERVICES COMMITTEE

13. PUBLIC COMMENT

14. CLOSED SESSION

15. BOARD CORRESPONDENCE

A. Menominee County

B. Huron County

C. Mecosta County

D. Missaukee County

E. Iron County Resolution

F. Lawrence Township Public Hearing Notice

16. COMMITTEE/OUT-BOARD ASSIGNMENTS

- **Municipalities**
- **Brownfield Redevelopment**
- **Technology Committee**
- **Council on Foreign Relations**
- **Health & Human Services**
- **SW Michigan Planning Commission**
- **SW Michigan Action Agency**
- **Emergency Operations**
- **Road Commission**
- **Palisades Drill**
- **Building & Grounds**
- **Wellness Committee**
- **Health Department**
- **Kinexus**
- **MiWorks**
- **Labor Negotiations & Contracts**
- **Public Health**
- **Solid Waste Consortium**
- **Veterans - VFW in Decatur March 3rd**

Administrator Faul:

- **Commended Information Services Department**
- **Wellness Committee**
- **Zach Morris, Market Van Buren presentation at next meeting**

17. ORGANIZATIONAL MEETING

18. ADJOURNMENT

The meeting was adjourned at 4:49 p.m.

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Richard Godfrey, Chairperson

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Suzie Roehm, County Clerk

County Administrator Agenda Item
Regular Meeting of the County Board of Commissioners
Van Buren County

TO:
FROM:
DATE: **March 9, 2021**
RE:

ATTACHMENTS:

Description
- **Resolution**
- **Contract**

VAN BUREN COUNTY BOARD OF COMMISSIONERS

x RESOLUTION MOTION REPORT OF **ADMINISTRATIVE AFFAIRS** COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the request is to approve a four-year contract renewal with the Western Michigan University Homer Stryker M.D. School of Medicine (WMed) for Medical Examiner services, and;

WHEREAS, this is a renewal of a contract originally entered into in 2017. Previously the duties were performed as part of the Sheriff's Office. The Sheriff supports renewing the contract because it has been shown it has improved services to the public at a lower cost to the County, and;

WHEREAS, the total cost for the first year will be $82,599, which is the same as last year. Each subsequent year, as in the last contract, will have a 2% per year escalator clause.

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the renewal contract and authorizes the Board Chair to sign the appropriate documents on its behalf.

Signed: ______________________________________

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Date: March 09, 2021 ______________________________________

FOR CLERK'S USE ONLY

MOTION BY: CARRIED

SECONDED BY: NOT CARRIED

MEDICAL EXAMINER SERVICES AGREEMENT

THIS AGREEMENT, made and entered into this 14th day of March, 2021, by and between the **COUNTY OF VAN BUREN**, a municipal corporation and political subdivision of the State of Michigan, located at Administration & Land Services Building, 2nd Floor, 219 Paw Paw Street, Suite 201, Paw Paw, MI 49079, (hereinafter referred to as the "County") and **WESTERN MICHIGAN UNIVERSITY HOMER STRYKER M.D. SCHOOL OF MEDICINE**, located at 1000 Oakland Drive, Kalamazoo, Michigan 49008-8052 (hereinafter referred to as the "Contractor"), referred to individually as “Party” and collectively, from time-to-time as "Parties".

RECITALS:

WHEREAS, the Van Buren County Board of Commissioners appointed Dr. Joyce deJong, (Contractor's employee) as Medical Examiner, pursuant to Section I of Act No. 181 of Public Acts of 1953, as amended (MCL 52.201 et seq), subject to the terms and conditions of this Agreement; and

WHEREAS, the Contractor will accept such appointment on behalf of Dr. Joyce deJong subject to the terms and conditions of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants hereinafter contained, IT IS HEREBY AGREED, by and between the parties as follows:

1. **<u>General Scope of Services</u>**

The Contractor, as the County's Medical Examiner, shall provide the County with the following services:

A. All services required of the County Medical Examiner as described in and required by the laws of the State of Michigan, including, but not limited to, the investigation and certifications of all persons whose deaths are within the jurisdiction of the County's Medical Examiner.

B. The provision of all necessary forensic pathology and forensic anthropology as needed to investigate deaths reported using standards established by the National Association of Medical Examiners. (Forensic toxicology and other forensic consultants may be subcontracted to other agencies or individuals whose qualifications meet the requirements of NAME Accreditation.)

C. Provide necessary communications and be available to respond to the inquiries of prosecuting attorneys, criminal defense attorneys, law enforcement agencies, funeral directors, health care institutions and their professional staffs, and involved citizens and families regarding particular death investigations and general procedures.

D. Make recommendations for appointment as needed, validate the qualifications, assure the special and continuing education, and direct the official activities of all persons (deputy medical examiners, forensic pathologists, medical examiner investigators, etc.) providing professional services to the County's Medical Examiner's Office.

E. Conduct investigations of all reported deaths pursuant to the requirements of the laws of the State of Michigan for county medical examiners and according to professionally accepted criteria.

F. Be available for and provide testimony in criminal prosecutions to the Prosecuting Attorney of Van Buren County for postmortem examinations conducted under this jurisdiction, for deaths occurring in Van Buren County, at no additional expense for time worked to the local governmental unit of the prosecuting attorney requesting such testimony.

2. **Appointment of Medical Examiners**

The County and the Contractor hereby appoint Joyce deJong DO as the County's Medical Examiner; Joseph Prahlow MD, Theodore Brown MD, Elizabeth Douglas MD, Amanda Fisher-Hubbard MD, and Brandy Shattuck MD, as the County's Deputy Medical Examiners, subject to the approval of the County's Board of Commissioners.

A. The Medical Examiner is licensed to practice medicine in the State of Michigan, board certified by the American Board of Pathology in Forensic Pathology, and has at least two years of forensic pathology work experience beyond forensic pathology residency/fellowship training.

B. The Deputy Medical Examiners responsible for postmortem examinations and autopsies are licensed to practice medicine in the State of Michigan and board certified by the American Board of Pathology in Forensic Pathology (or, in the event a new DME is hired, will achieve board certification within 24 months of appointment as a DME).

C. At least one DME with qualifications similar to those of the Medical Examiner is available when the Medical Examiner is not available.

3. **Postmortem Examinations and Death Certifications**

A. The ME or a DME will complete all postmortem examinations and death certifications.

B. A physician with the qualifications of a DME who is awaiting appointment as a DME by the Van Buren County Board of Commissioners, following a formal request for such appointment by the ME to the Van Buren County Health Officer, may perform postmortem examinations under the supervision of the ME or DME. or a physician-in-training who has completed a pathology residency and is a part of the fellowship training program at WMed may perform postmortem examinations under the supervision of the ME or DME. All postmortem examinations will be signed by the ME or DME. Death certification and other official duties of the Medical Examiner may not be performed by the individual awaiting appointment until such appointment is granted or by a physician in fellowship training.

C. The ME or DME will conduct postmortem examinations of all bodies pursuant to the requirements of the State of Michigan and according to professional standards established by the National Association of Medical Examiners.

4. **Medical Examiner Investigators**

The contractor shall ensure that:

A. Within six (6) months of initiating the contract, a sufficient number of Medical Examiner Investigators (MEIs) are available to respond to death scenes in a timely manner (within one (1) hour of being contacted by Central Dispatch for at least 90% of the deaths reported).

B. The MEIs will conduct their investigations based on national guidelines as published by the Department of Justice.

5. **Autopsy Reports**

The contractor shall ensure that:

A. Ninety percent (90%) of autopsies and external examinations are performed within 48 hours from the time the decedent is released from the death scene.

B. Ninety percent (90%) of the final postmortem examination reports will be available within 60 calendar days from the time of autopsy.

6. **Reporting Requirements**

A. The Contractor will create a report to be delivered to the Van Buren County Health Officer no later than July 1 of each year. The report will include a summary of the number of deaths reported, the number of deaths investigated, the manner of deaths investigated, the number of postmortem examinations performed. The Contractor also shall prepare and submit such other reports as may be required by the laws of the State of Michigan and/or rules and regulations promulgated pursuant thereto.

B. The ME/DMEs will provide necessary communications and be available to respond to the inquiries of law enforcement agencies, funeral directors, health care institutions, and involved citizens and families regarding particular death investigations and general procedures.

7. **Case Records**

The Contractor shall ensure that Medical Examiner case records originating during the term of this agreement shall be maintained in its offices in professional acceptable content and format. The County shall have the sole and exclusive right to all records pertaining to the services rendered by the Contractor pursuant to this Agreement. The Contractor shall have use of appropriate records when such access is required for the performance of the services to be provided under this Agreement and for any of its quality, compliance or any other reviews Contractor deems necessary. Upon the completion or termination of this Agreement, all records pertaining to services provided hereunder in the Contractor's possession shall be turned over to the County; provided, however that Contractor shall have access to the records upon its written reasonable request.

8. **<u>Compensation</u>**

The County shall compensate the Contractor for services performed under this Agreement as follows:

A. Compensation.

   i. Except as otherwise provided in this Agreement, the County shall compensate the Contractor for:
      a. Office administration, including completion of death certificates, annual reports, cremation permits, management of investigations program, ME/DME on-call 24/7/365, time for court testimony and consultations with prosecutors/criminal defense attorneys, with an annual rate of $34,131 administration of the office, training MEIs, administrative assistant support, and indirect expenses.
      b. Investigations (including equipment for the investigators such as cameras, body bags, personal protective equipment), mileage, on-call compensation and scene investigations with an annual rate of $46,083.
      c. MDILog – online medical examiner database at an annual cost of $2,385.
      d. The total fixed annual rate, which does not include autopsies, for the first year of the contract is $82,599. This will increase 2% annually; the total annual rate for Year 2 is $84,251; Year 3 is $85,936; and Year 4 is $87,655.
      e. Autopsies–
         1. Cost
            a) $2,601 per autopsy Year 1; $2,653 per autopsy Year 2; $2,706 per autopsy Year 3; $2,760 per autopsy Year 4.
            b) Limited, external examination, identification - $650 each Year 1; $663 each Year 2; $677 each Year 3; $690 each Year 4.
         2. Autopsies are ordered based on the current National Association of Medical Examiners Autopsy Performance Standards. The standards are occasionally updated by the National Association of Medical Examiners. The current standard requires an autopsy be performed when: the death is known or suspected to have been caused by apparent criminal violence; the death is unexpected and unexplained in an infant or child; the death is associated with police action; the death is apparently non-natural and in custody of a local, state, or federal institution; the death is due to acute workplace injury*; the death is caused by apparent electrocution*; the death is by apparent intoxication by alcohol, drugs, or poison, unless a significant interval has passed, and the medical findings and absence of trauma are well

documented; the death is caused by unwitnessed or suspected drowning*; the body is unidentified and the autopsy may aid in identification; the body is skeletonized; the body is charred; the deceased is involved in a motor vehicle incident and an autopsy is necessary to document injuries and/or determine the cause of death; and when the forensic pathologist deems a forensic autopsy is necessary to determine cause or manner of death, or document injuries/disease, or collect evidence.

*unless sufficient antemortem medical evaluation has adequately documented findings and issues of concern that would otherwise have required autopsy performance.

In many cases, an external examination of the body is required to determine if a complete autopsy is needed and to document important findings.

Service	Annual – Year 1	Monthly – Year 1
Office Administration	$34,131	
Investigations	$46,083	
MDILog	$2,385	
Total Fixed	**$82,599**	**$6883.25**
Autopsies, Postmortem Examinations, and Unclaimed		Variable; based on volume

ii. For a single incident resulting in five (5) or more deaths, the County shall compensate the Contractor an additional $2,000 for each death beyond four (example, in an incident where there are six deaths, the County would compensate the Contractor $2,000 for deaths five and six for a total of $4,000).

iii. For unclaimed body investigations, in excess of three (3) per year, where the body is unclaimed for more than 48 hours, the County shall compensate the Contractor an additional $150/unclaimed body management. Any expenses related to cremation or burial of the unclaimed body, after application to the State of Michigan for reimbursement, are the responsibility of the County.

B. The Contractor shall invoice the County for the services on a monthly basis. The invoices shall be sent to: **Van Buren County Administration (Accounts Payable) Administration & Land Services Building, 2nd Floor, 219 Paw Paw Street, Suite 201, Paw Paw, MI 49079.** Payments shall be made by County to Contractor within 30 days from date of invoice, and should be sent to the following address:

Western Michigan University Homer Stryker M.D. School of Medicine
Attn: Accounting Department
P.O. Box 50391
Kalamazoo, MI 49005-0391

C. All transports from Van Buren County to Western Michigan University School of Medicine will be provided by a transportation service of the County's choice. Such transport(s) will be directly billed to the County by the service provider. The transporter will meet all transport standards as defined by the National Association of Medical Examiners.

D. Use of County Facilities:
The County will allow at no charge:

   i. If needed, use of a conference room or office in Van Buren County, for meetings with family and next-of-kin to address questions about the results of a death investigation.
   ii. Use of space within Van Buren County for storage of body bags, tags, and personal protection equipment.

9. **Independent Contractor**

It is expressly understood and agreed that the Contractor is an independent contractor. The Contractor shall in no way be deemed as employees of the County. The Medical Examiner, Deputy Medical Examiners and Medical Examiner Investigators, as agents of the County, are entitled to protection and privileges provided by law, including without limitation, governmental immunity. The Contractor's employees and agents and those of any subcontractors shall not be entitled to any fringe benefits which the County affords its employees, such as, but not limited to, health and accident insurance, life insurance, paid vacation or sick leave or longevity. The Contractor shall be responsible for withholding and payment of all applicable taxes, including, but not limited to, income and Social Security taxes to the proper federal, state and local governments, in connection with services rendered pursuant to this Agreement.

10. **Required Insurance by Contractor**

The Contractor shall procure and maintain during the life of this Agreement, the following insurance coverage, and shall provide Van Buren County with evidence that such coverage is in force:

A. Workers' Compensation Insurance including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.

B. General Liability Insurance on a "claims made basis" with limits of liability not less than $1,000,000 per occurrence and aggregate for Personal Injury, Bodily Injury, and Property Damage.

C. Motor Vehicle Liability, with limits of liability not less than $1,000,000 per occurrence combined single limit for Bodily Injury and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles and all hired vehicles.

D. Professional Liability Insurance with minimum limits of liability of $1,000,000 per occurrence, $3,000,000 aggregate for the professional activities being carried out pursuant to the terms of this Agreement.

E. Performance and Payment Bonds – not applicable.

11. **Indemnification**

As between the parties, the County assumes liability for all actions, lawsuits, claims, damages, judgments, costs, charges and expenses that may result from any alleged or actual action, omission or default by the County or its employees. This provision does not affect the County's or its employees' entitlement to governmental immunity. The County agrees to defend, indemnify and hold harmless Contractor, its Board Members, Deans, officers, employees, agents, successors and assigns from any and all claims, suits, actions, liabilities, expenses (including actual attorneys' fees) or losses whatsoever, including claims for property damage, personal injury and death, or any other damage or loss (hereinafter collectively referred to as "Claims"), which relate in any manner whatsoever, directly or indirectly, to Contractor's performance of services or provision of products and supplies pursuant to this Agreement unless the Claims arose as a result of or were caused by Contractor's gross negligence or willful misconduct.

12. **Compliance with Laws**

The Contractor will comply with all federal, state and local laws, including, but not limited to, all applicable OSHA/MIOSHA requirements, copyright and patent laws, and the Americans with Disabilities Act. The Contractor agrees to protect, defend and indemnify the County against liability for loss, cost or damage resulting from actual or alleged violations of law by the Contractor if that loss, cost or damage occurred as a result of Contractor's gross negligence or willful misconduct.

13. **Confidentiality**

The Contractor acknowledges that during the performance of services under this Agreement, it or its personnel may become aware of or receive confidential information relating to or kept by the County, and therefore the Contractor agrees that all such information will be kept confidential and will not be disclosed without the written authorization of the County.

The County acknowledges that any and all information related to: (i) WMed's services hereunder, including individually identifiable health information as defined by the Administrative Simplification Provisions of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"); and (ii) the conduct by WMed of providing health care, is strictly confidential and constitutes the exclusive property of WMed, and that the use or disclosure of such matters, other than pursuant to the terms of this Agreement, shall be contrary to the best interests of WMed and shall cause harm and damage to WMed and its medical school or medical practice. In furtherance and on account thereof, the County covenants and agrees (i) to comply with state and federal laws regarding confidentiality of individually identifiable health information, including HIPAA and (ii) comply with all of WMed's policies and procedures pertaining to use and disclosure of individually identifiable health information or proprietary business information.

The confidentiality restrictions set forth in subparagraph A of this paragraph shall not apply to information which: (i) generally becomes available to the public through no act of the County in breach of this Agreement; (ii) was in the possession of, or available to the County on a non-confidential basis prior to its disclosure; (iii) is independently developed by the County; or (iv) involves the use of deidentified data for research or generalized reporting, which when indicated is approved by an Institutional Review Board for Research.

14. **License Requirements**

The Contractor shall meet all federal, state and local license and/or authorization requirements to practice medicine. Failure to obtain and/or maintain any license and authorization requirements to practice medicine and/or loss of the same shall result in the immediate automatic termination of this Agreement.

15. **Nondiscrimination**

The Contractor will adhere to all applicable federal, state and local laws, ordinances, rules and regulations prohibiting discrimination. The Contractor, as required by law, will not discriminate against a person to be served or any employee or applicant for employment because of race, color, religion, national origin, age, sex, disability, height, weight, marital status, or any other factor legally prohibited by applicable law.

16. **Waivers**

No provision of this Agreement will be deemed waived and no breach excused, unless such waiver or consent will be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach of the other party, whether express or implied, will not constitute consent to, waiver of, or excuse for any different or subsequent breach.

17. **Amendment of the Agreement**

No provision of this Agreement may be modified except by a written document signed by duly authorized representatives of both parties.

18. **Subcontracting or Assignments**

The Contractor will provide all services covered by this Agreement and will not subcontract, assign or delegate any of the services without written authorization from the County with the following exceptions:

A. Forensic toxicology services may be subcontracted to a forensic toxicology laboratory that meets all requirements established by the National Association of Medical Examiners for accreditation.

B. Consultation for specialized examinations such as cardiovascular pathology to a board-certified anatomic pathologist with specialization in cardiovascular pathology, providing the pathologist meets all practice requirements established by the National Association of Medical Examiners.

C. Testing of blood samples for DNA for the purposes of identification of human remains to Michigan State University Forensic Biology Laboratory, provided the laboratory meets all requirements established by the National Association of Medical Examiners for accreditation.

19. **<u>Disregarding Titles</u>**

These titles of the sections set forth in this Agreement are inserted for the convenience of reference only and will be disregarded when construing or interpreting any of the provisions of this Agreement.

20. **<u>Complete Agreement</u>**

This Agreement and the attached Attachment A contain all the terms and conditions agreed upon by the County and Contractor, and no other agreement, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind either the County or the Contractor.

21. **<u>Arbitration</u>**

Any dispute or disagreement between the parties hereto regarding any provision of this Agreement or the performance of obligations hereunder shall be finally settled by binding arbitration. The arbitration shall be conducted under the Rules of the American Arbitration Association. In the event of any conflict between the Rules and this clause, the provision of this clause shall govern. The site of arbitration, unless the parties agree otherwise in writing, shall be Kalamazoo County, Michigan. The award rendered by the arbitrators shall apportion the cost of arbitration, as the arbitrators deem appropriate. Judgment thereon may be entered in a court having jurisdiction thereof or having jurisdiction over any court from the decision of the arbitrators. In addition, no party shall have any right to commence or maintain any suit or legal proceeding concerning a dispute hereunder until the dispute has been determined in accordance with the arbitration provisions of this section and then only for enforcement of the award rendered in such arbitration.

Each party shall enter into an agreement with the arbitrators which shall (a) prohibit any ex parte contacts with the arbitrators without the prior written consent of the other party, unless such contacts are initiated by an arbitrator, and (b) require the arbitrators to treat any information conveyed to him or her as confidential and prohibit disclosure of any confidential or trade information.

22. **Agreement Period and Termination**

This Agreement shall become effective and performance thereon shall commence on the 14th day of March, 2021, and shall continue through the 13th day of March, 2025. Notwithstanding any other provision in this Agreement to the contrary, this Agreement may be terminated by the Contractor upon ninety (90) days prior written notice to the County. Notwithstanding any other provision in this Agreement to the contrary, this Agreement may be terminated by the County upon ninety (90) days prior written notice to the Contractor. The County may terminate this Agreement effective immediately after the Van Buren Board of Commissioners' removal of Joyce deJong, DO as Compiled Laws (MCL 52.201f) after notice to Dr. deJong and a hearing providing her with an opportunity to be heard, for failure to discharge properly the duties of Van Buren County Medical Examiner.

23. **Attorney Fees**

In the event of any arbitration or litigation arising out of or related to this Agreement, each party is responsible for their own attorney fees and expenses, including fees and expenses related to an appeal.

24. **Taxes**

County shall not be responsible for paying any taxes on Contractor's behalf, and should County be required to do so by state, federal, or local taxing agencies, Contractor agrees to reimburse County promptly for full value of such paid taxes plus interest and penalty, if any. These taxes shall include, without limitation the following: FICA (Social Security), unemployment insurance contributions, income tax, disability insurance, and worker's compensation insurance.

25. **Successors and Assigns**

All representations, covenants, and warranties set forth in the Agreement by or on behalf of, or for the benefit of any or all of the parties hereto, shall be binding upon and inure to the benefit of such party, its successors and assigns.

26. **No Third-Party Beneficiary**

No person dealing with the County or Contractor shall be, nor shall any of them be deemed to be, third-party beneficiaries of this Agreement. This Agreement is not intended to, nor shall it be interpreted to create a special relationship between the County or the Contractor and any staff: visitors, residents, or other individuals who may have business through the County.

27. **Applicable Law**

The laws of the State of Michigan shall govern this Agreement.

28. **Invalid/Unenforceable Provisions**

If any section, clause, or provision of this agreement is rendered invalid or unenforceable because of any state or federal statute or regulation or ruling of any tribunal of competent jurisdiction, that section, clause, or provision shall be null and void and shall be considered to be deleted and the remainder of the agreement shall not be affected thereby. Where the deletion of the invalid or unenforceable section, clause, or provision would result in the illegality and/or unenforceability of this agreement, this agreement shall be considered to have terminated as of the date in which the provision was rendered invalid.

29. **Certification of Authority to Sign Agreement**

The persons signing this Agreement on behalf of the parties hereto certify by their signatures that they are duly authorized to sign on behalf of said parties and that said parties have authorized this Agreement.

This Agreement contains all the terms and conditions agreed upon by the parties, and no other negotiations, representations, understandings or agreements, written, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind the parties in any way.

VAN BUREN COUNTY

____ Date: __________________________

By: Richard Godfrey
Its: Chair, Van Buren County Board of Commissioners

WESTERN MICHIGAN UNIVERSITY SCHOOL OF MEDICINE

____ Date: __________________________

By: Lori Straube, MBA
Its: Associate Dean for Administration and Finance

County Administrator Agenda Item
Regular Meeting of the County Board of Commissioners
Van Buren County

TO:
FROM:
DATE: March 9, 2021
RE:

ATTACHMENTS:

	Description
🗋	Resolution

VAN BUREN COUNTY BOARD OF COMMISSIONERS

x RESOLUTION MOTION REPORT OF **ADMINISTRATIVE AFFAIRS** COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, The Federal Communications Commission ("FCC") is accepting comments in its plan to eliminate the diversion of 911 fees for items it deems not directly related to the 911 process; and

WHEREAS, Michigan Public Act 32 of 1986 provides for each local 911 district to utilize 911 fees within certain limitations that are determined by the State and regularly audited for compliance with the limitations; and

WHEREAS, under Michigan law, allowable uses include radio systems, paging systems, pagers, automatic vehicle location (AVL) systems, and mobile data computers (MDCs); and

WHEREAS, FCC proposed rules impinge upon Michigan's ability to determine the definition of allowable costs for 911 fees; and

WHEREAS, FCC proposed rules would eliminate the utilization of funds for radio infrastructure, mobile radios, portable radios, pagers, AVL systems and MDCs, critical to dispatching the 911 response; and

WHEREAS, the Van Buren County Board of Commissioners believe a broader use and interpretation of the phrase "directly related to the 911 process" should be adopted to include the entire 911 dispatching communication process; and

WHEREAS, the Van Buren County Board of Commissioners believe that local decision making and local control regarding the utilization of 911 fees is paramount.

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners supports a broader use and interpretation of the phrase "directly related to the 911 process" and support local decision making and local control regarding the utilization of 911 fees.

Signed: ______________________________

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Date: March 09, 2021 ______________________________

FOR CLERK'S USE ONLY

MOTION BY: CARRIED ☐

SECONDED BY: NOT CARRIED ☐

County Administrator Agenda Item
Regular Meeting of the County Board of Commissioners
Van Buren County

TO:
FROM:
DATE: March 9, 2021
RE:

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Claims

VAN BUREN COUNTY BOARD OF COMMISSIONERS

x RESOLUTION MOTION REPORT OF **CLAIMS/AUDITING** COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, claims in the amount of $764,435.99 for February 2021 were submitted and reviewed.

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves total claims in the amount of $764,435.99.

Signed: ____

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Date: March 09, 2021 ____

FOR CLERK'S USE ONLY

MOTION BY: CARRIED

SECONDED BY: NOT CARRIED

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 000.00 BALANCE SHEET					
101.0-000.00-123.000	PREPAID EXPENSES	CIVICPLUS, LLC	CivicClerk	2,776.33	166622
101.0-000.00-123.000	ASSESSING 10/1/2021 - 1/31/2022	BS&A SOFTWARE, INC.	Drain Assessment System	1,535.00	166808
101.0-000.00-123.000	Chairlift Maintenance 10/1/21 -	A4 ACCESS, LLC	SPLIT - S/N 86608 / SERVICE CONTRACT -	875.00	566
		Total For Dept 000.00 BALANCE SHEET		5,186.33	
Dept 101.00 BOARD OF COMMISSIONERS					
101.0-101.00-791.000	INV65407817 ADMIN ZOOM	ZOOM VIDEO COMMUNICATIONS,	INV65407817 ADMIN ZOOM	54.99	557
101.0-101.00-801.007	AUDIT SERVICES	MANER COSTERISAN, PC	FIELDWORK YR ENDING 09/30/2020	2,029.00	166860
101.0-101.00-801.028	INVOICE #1505552	MILLER, CANFIELD, PADDOCK,	INVOICE #1505552	2,759.85	557
101.0-101.00-850.000	BOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	166629
101.0-101.00-850.000	COMMUNICATIONS	RANDALL PEAT	Internet Reimbursement Sept-Feb	300.00	166720
101.0-101.00-900.001	PRINTING & PUBLISHING	HERALD-PALLADIUM	Public Hearing Notice, Press Release, F	534.59	166814
101.0-101.00-900.001	PRINTING & PUBLISHING	MOORMANN PRINTING, INC.	Rec Plan/Equalization	66.00	166821
101.0-101.00-900.001	PRINTING & PUBLISHING	VINEYARD PRESS/MEDIA	BOC Public Hearing/Equalization	85.15	166875
101.0-101.00-915.000	DUES & MEMBERSHIPS	SOUTHWEST MI SOLID WASTE	Membership Dues for SWMSWC	500.00	166918
101.0-101.00-933.000	SOFTWARE MAINTENANCE AGREEMENT	CIVICPLUS, LLC	CivicEngage - Year 1 Costs	22,000.01	
101.0-101.00-933.000	SOFTWARE MAINTENANCE AGREEMENT	CIVICPLUS, LLC	CivicClerk	5,552.67	166622
101.0-101.00-933.000	SOFTWARE MAINTENANCE AGREEMENT	CIVICPLUS, LLC	CivicEngage - Encryption	4,785.19	166854
		Total For Dept 101.00 BOARD OF COMMISSIONERS		38,718.28	
Dept 172.00 ADMINISTRATOR					
101.0-172.00-752.005	SUPPLIES	JOHN FAUL	Ink Reimbursement	47.99	166718
101.0-172.00-752.005	113-9337140-9130661 BINDER CLIPS	AMAZON CAPITAL SERVICES	113-9337140-9130661 BINDER CLIPS FOR OF	25.39	557
101.0-172.00-850.000	Admin Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	166629
		Total For Dept 172.00 ADMINISTRATOR		124.21	
Dept 212.00 FINANCE					
101.0-212.00-752.005	W2 SUPPLIES 113-4366904-9868223	AMAZON CAPITAL SERVICES	W2 SUPPLIES 113-4366904-9868223	262.02	557
		Total For Dept 212.00 FINANCE		262.02	
Dept 215.00 COUNTY CLERK					
101.0-215.00-752.005	SUPPLIES	APPLIED IMAGING	Copier Staples	40.83	
101.0-215.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Supply Order	76.59	
101.0-215.00-752.005	SUPPLIES	PREFERRED PRINTING INC	File request tags	81.58	166995
101.0-215.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Supply order	220.63	166996
101.0-215.00-850.000	Clerk Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	166629
101.0-215.00-851.000	MAIL/POSTAGE	APPLIED IMAGING	Copier Staples	10.93	
		Total For Dept 215.00 COUNTY CLERK		481.39	
Dept 228.00 INFORMATION TECHNOLOGY					
101.0-228.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	ARIA GUNTHER	PP TO HSB-WEST - SWITCH REBOOT	13.55	
101.0-228.00-910.004	NET+ AARON W.	COMPTIA	NET+ AARON W.	338.00	567
101.0-228.00-910.004	NET+ ARIA G.	COMPTIA	NET+ ARIA G.	163.00	567
101.0-228.00-910.004	NET+SCOTT A.	COMPTIA	NET+SCOTT A.	676.00	567
		Total For Dept 228.00 INFORMATION TECHNOLOGY		1,190.55	
Dept 243.00 LAND MANAGEMENT					
101.0-243.00-850.000	Land Mgmt Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	166629
101.0-243.00-937.000	SIGN PURCHASE	INTERSTATE SIGN PRODUCTS I	Address signs & numbers	479.55	
		Total For Dept 243.00 LAND MANAGEMENT		530.38	
Dept 253.00 TREASURER					
101.0-253.00-752.005	SUPPLIES	SUPERIOR BUSINESS SOLUTION	RETURN ENVELOPES	316.70	166824

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 253.00 TREASURER					
		Total For Dept 253.00 TREASURER		316.70	
Dept 257.00 EQUALIZATION					
101.0-257.00-801.000	CONTRACT SERVICES	ASSESSING SOLUTIONS INC	January 2021 Equalization Services	15,200.00	166621
101.0-257.00-801.015	MAINTENANCE CONTRACT SERVICES	ADAMS REMCO INC	Copier CKD 210554 Maintenance contract	73.64	
101.0-257.00-801.015	ASSESSING 2/1/2021 - 9/30/2021	BS&A SOFTWARE, INC.	Drain Assessment System	3,070.00	166808
101.0-257.00-851.000	MAIL/POSTAGE	KCI	Assessment Set-up Process & Mail	2,890.98	166624
101.0-257.00-900.001	PRINTING & PUBLISHING	HERALD-PALLADIUM	Public Hearing Notice, Press Release, F	322.77	166814
101.0-257.00-900.001	PRINTING & PUBLISHING	MOORMANN PRINTING, INC.	Rec Plan/Equalization	66.00	166821
101.0-257.00-900.001	PRINTING & PUBLISHING	VINEYARD PRESS/MEDIA	BOC Public Hearing/Equalization	171.00	166875
101.0-257.00-915.000	DUES & MEMBERSHIPS	MICHIGAN ASSOC OF EQUALIZA	2021 Membership Dues	100.00	166863
		Total For Dept 257.00 EQUALIZATION		21,894.39	
Dept 262.00 ELECTIONS					
101.0-262.00-752.005	SUPPLIES	ELECTION SOURCE	compact flash cards	31.50	166986
101.0-262.00-851.000	MAIL/POSTAGE	ELECTION SOURCE	compact flash cards	14.84	166986
		Total For Dept 262.00 ELECTIONS		46.34	
Dept 265.00 BUILDINGS & GROUNDS					
101.0-265.00-752.900	SPLIT - 738154 - JANITORIAL SUP	ONE WAY PRODUCTS, INC.	SPLIT - 731276 - ANTI BACTERIAL WIPES (	2,643.43	566
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Credit Memo	(8.40)	
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Credit Memo	(10.50)	
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Credit Memo	(8.40)	
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Credit Memo	(10.50)	
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Annex	20.30	
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Annex	20.30	166876
101.0-265.00-752.902	SUPPLIES - JAIL	BEAVER RESEARCH CO.	Janitorial Supplies - Jail	171.00	
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Credit Memo	(13.10)	
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Credit Memo	(25.80)	
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	43.80	
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	43.80	166658
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	WARNER SUPPLY	Hardware Bill	19.99	166775
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	39.10	166876
101.0-265.00-752.908	1938563 - DRINKING WATER / CBW	GORDON WATER SYSTEMS	1938563 - DRINKING WATER / CBW	17.85	566
101.0-265.00-752.908	2982197-035488 / VACUUM BAGS - C	WAL MART	2982197-035488 / VACUUM BAGS - CBW	23.50	566
101.0-265.00-752.910	SUPPLIES - B&G BUIILDING	TRACTOR SUPPLY CREDIT PLAN	Hats & Gloves - Shop	44.77	166667
101.0-265.00-752.910	SUPPLIES - B&G BUIILDING	WARNER SUPPLY	Hardware Bill	47.60	166775
101.0-265.00-752.910	112-6688283-2985020 / I PHONE 7	AMAZON CAPITAL SERVICES	112-6688283-2985020 / I PHONE 7 CASE -	30.84	566
101.0-265.00-752.910	SPLIT - 8454226 - TOOLS / SHOP (	KIMBALL MIDWEST	SPLIT - 8454226 - TOOLS / SHOP (65.35%)	429.97	566
101.0-265.00-752.910	992960-444 / INK CARTRIDGES - SH	SERVICE PLUS OFFICE SUPPLI	992960-444 / INK CARTRIDGES - SHOP	82.28	566
101.0-265.00-752.910	2907383 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2907383 - UNIFORMS / SHOP	43.38	566
101.0-265.00-752.910	2902096 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2902096 - UNIFORMS / SHOP	43.38	566
101.0-265.00-752.910	2896779 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2896779 - UNIFORMS / SHOP	43.38	566
101.0-265.00-752.910	2891643 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2891643 - UNIFORMS / SHOP	43.38	566
101.0-265.00-752.910	2886616 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2886616 - UNIFORMS / SHOP	43.38	566
101.0-265.00-759.000	GASOLINE	PRI MAR PETROLEUM INC	Vehicle Gas - Shop	1,007.52	
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	4,536.00	166759
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	5,040.00	166877
101.0-265.00-801.000	CONTRACT SERVICES	QUALITY AIR HEATING & COOI	Air Quality Contract - HSW	1,475.00	166882
101.0-265.00-801.000	2082609 - GENERATOR INSPECTION -	HI-TECH ELECTRIC COMPANY	2082609 - GENERATOR INSPECTION - NEW GE	800.00	566
101.0-265.00-801.000	100400190726 - ELEVATOR CONTRACT	OTIS ELEVATOR CO	CVK16882001 - RETURN SERVICE CALL TO IN	890.11	566
101.0-265.00-801.000	6103054 - CALIBRATE BACK FLO TES	THE MACOMB GROUP INC	6103054 - CALIBRATE BACK FLO TESTER / S	80.00	566
101.0-265.00-801.003	SPLIT - 2024480 PEST CONTROL CON	GRIFFIN PEST SOLUTIONS INC	SPLIT - 2024480 PEST CONTROL CONTRACT /	228.00	566

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 265.00 BUILDINGS & GROUNDS					
101.0-265.00-801.003	SPLIT - 2024474 - PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	SPLIT - 2024474 - PEST CONTROL CONTRACT	295.00	566
101.0-265.00-801.003	SPLIT - 2024475 - PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	SPLIT - 2024475 - PEST CONTROL CONTRACT	144.00	566
101.0-265.00-801.003	SPLIT - 2012263 / PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	SPLIT - 2012263 / PEST CONTROL CONTRACT	125.00	566
101.0-265.00-801.011	SPLIT - S/N 86608 / SERVICE CONT	A4 ACCESS, LLC	SPLIT - S/N 86608 / SERVICE CONTRACT -	385.00	566
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	WARNER SUPPLY	Hardware Bill	11.28	166775
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Sprinkler System Inspection - Hc	300.00	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Semi Annual Service - Kitchen Hood / Hc	135.00	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Fire Extiguisher Maintenence - H	490.20	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Sprinkler System Inspection - Ja	300.00	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Kitchen Hood Testing - Jail	386.00	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Fire Extinguisher Maintenance -	1,190.21	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Fire Extinguisher Maintenance -	957.23	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Testing FM 200 - IT Department /	300.00	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Sprinkler System Inspection - HS	300.00	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Sprinkler System Inspection - Ar	800.00	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Fire Extiguisher Maintenace - A	2,259.21	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Fire Extiguisher Maintenace - Ar	573.75	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Sprinkler System Maintenance - A	300.00	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual E-Light Maintenance - DHS	435.50	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Fire Extinguisher Maintenace - C	453.75	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Fire Extinguisher Maintenance -	210.00	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Fire Extinguisher Maintenance -	55.00	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Fire Extinguisher Maintenance -	294.47	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Fire Extinguisher Maintenace - C	1,949.62	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Fire Extiguisher Maintenace - M	736.00	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Fire Extiguisher Maintenace - J	1,847.22	166884
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Annual Fire Extiguisher Maintenace - I	384.25	166884
101.0-265.00-801.012	1901801029351 - FIRE PANEL BATTE	INTERSTATE BATTERY	1901801029351 - FIRE PANEL BATTERY / JA	163.95	566
101.0-265.00-801.012	1901801029335 - FIRE ALARM PANEL	INTERSTATE BATTERY	1901801029335 - FIRE ALARM PANEL BATTER	17.95	566
101.0-265.00-801.012	11389 - SMOKE DETECTOR'S / JAIL	LIFE SAFETY CONSULTANTS, I	11389 - SMOKE DETECTOR'S / JAIL	352.24	566
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Admin (Feb)	50.00	
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Jail (Dec)	50.00	
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Admin (Dec	50.00	
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Fairgrounds	50.00	
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Admin (Jan)	50.00	
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Jail (Jan)	50.00	
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Fairgrounds	50.00	
101.0-265.00-801.015	343291 - HVAC AGREEMENT / ANNEX	ANDY J EGAN CO., INC.	343291 - HVAC AGREEMENT / ANNEX & JAIL	261.50	566
101.0-265.00-801.015	343255 - HVAC AGREEMENT / ADMIN	ANDY J EGAN CO., INC.	343255 - HVAC AGREEMENT / ADMIN SERVER	1,384.00	566
101.0-265.00-850.000	B&G Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	486.68	166629
101.0-265.00-850.000	SPLIT - 10053256 - PHONE / FAX -	BLOOMINGDALE COMMUNICATION	SPLIT - 10053256 - PHONE / FAX - SHOP (	265.14	566
101.0-265.00-850.000	A-210101877281 / BOILER INTERNET	EVERSTREAM GLC HOLDING CON	A-210101877281 / BOILER INTERNET - DHS	405.00	566
101.0-265.00-917.901	SEWAGE - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	1,814.86	166670
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	95.18	166670
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	1,979.36	166670
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	287.12	166670
101.0-265.00-917.903	SEWAGE - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	60.79	166670
101.0-265.00-917.904	SEWAGE - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	11.15	166670
101.0-265.00-917.905	SEWAGE - HUMAN SERVICES EAST	PAW PAW TOWNSHIP	Sewer - HSE (Jan & Feb)	1,664.00	166881
101.0-265.00-917.908	SEWAGE - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Sewer / Water - CBW	171.85	166883
101.0-265.00-917.910	SEWAGE - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	13.25	
101.0-265.00-917.910	SEWAGE - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	12.20	166670

Fund 101.0 GENERAL FUND
Dept 265.00 BUILDINGS & GROUNDS

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
101.0-265.00-918.901	WATER - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	1,722.87	166670
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	110.67	166670
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	1,875.62	166670
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	348.14	166670
101.0-265.00-918.903	WATER - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	67.78	166670
101.0-265.00-918.904	WATER - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	17.84	166670
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water - Sprinkler System / HSE	334.64	
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	360.64	
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Sprinkler System - HSE	334.64	166670
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	354.14	166670
101.0-265.00-918.908	WATER - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Sewer / Water - CBW	161.83	166883
101.0-265.00-918.910	WATER - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	19.79	
101.0-265.00-918.910	WATER - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	18.81	166670
101.0-265.00-919.000	36241 - MONTHLY SHREDDING / ALL	MOUNTAIN HIGH SHREDDING IN	36241 - MONTHLY SHREDDING / ALL BUILDIN	265.00	566
101.0-265.00-919.000	0646-001645952 - GARBAGE / DHS	REPUBLIC SERVICES	0646-001645952 - GARBAGE / DHS & HSW	1,274.08	566
101.0-265.00-919.000	0240-008216337 / GARBAGE - CBW	REPUBLIC SERVICES	0240-008216337 / GARBAGE - CBW	1,274.08	566
101.0-265.00-920.901	ELECTRIC - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	1,763.03	166670
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - 2017 Work Crew Barn	42.27	
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - 2020 Swat Barn	43.45	
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Posse Barn	27.79	166661
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - NARC Barns	15.07	166661
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Sheriff Lot Lights	56.20	166669
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - 2020 Swat Barn	42.53	166670
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - 2017 Hazen St Barn	44.24	166670
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Jail	7,210.65	166670
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	1,945.60	166670
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Niles St Lot Lights	51.19	166670
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Sub Station	89.89	166762
101.0-265.00-920.903	ELECTRIC - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	2,650.36	166670
101.0-265.00-920.904	ELECTRIC - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	273.21	166670
101.0-265.00-920.905	ELECTRIC - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	1,971.06	
101.0-265.00-920.905	ELECTRIC - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	2,143.83	166670
101.0-265.00-920.906	ELECTRIC - ANIMAL CONTROL	INDIANA MICHIGAN POWER	Electric - Animal Control	468.66	166661
101.0-265.00-920.908	ELECTRIC - COUNTY BUILDING WEST	SOUTH HAVEN CITY	Electric - CBW	1,273.63	166883
101.0-265.00-920.909	ELECTRIC - GUN RANGE	INDIANA MICHIGAN POWER	Electric - Gun Range	23.77	166661
101.0-265.00-920.910	ELECTRIC - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	212.68	
101.0-265.00-920.910	ELECTRIC - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	212.94	166670
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lift Station / HSW	43.76	166661
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lot Lights / HSW	49.94	166661
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - HSW	3,533.57	166661
101.0-265.00-920.912	ELECTRIC - DHHS	INDIANA MICHIGAN POWER	Electric - DHS	2,666.63	166661
101.0-265.00-921.901	1000 0913 3842 - NATURAL GAS / C	CONSUMERS ENERGY	1030 3371 5253 - NATURAL GAS / DHS	1,814.83	566
101.0-265.00-921.902	1000 1302 4789 - NATURAL GAS / S	CONSUMERS ENERGY	1030 3371 5253 - NATURAL GAS / DHS	4,270.08	566
101.0-265.00-921.903	1000 5415 5799 - NATURAL GAS / A	CONSUMERS ENERGY	1030 3371 5253 - NATURAL GAS / DHS	337.38	566
101.0-265.00-921.904	1000 0913 3545 - NATURAL GAS / M	CONSUMERS ENERGY	1030 3371 5253 - NATURAL GAS / DHS	204.27	566
101.0-265.00-921.905	1000 0913 3669 - NATURAL GAS / H	CONSUMERS ENERGY	1030 3371 5253 - NATURAL GAS / DHS	1,281.41	566
101.0-265.00-921.906	1000 0938 9220 - NATURAL GAS / A	CONSUMERS ENERGY	1030 3371 5253 - NATURAL GAS / DHS	529.24	566
101.0-265.00-921.908	NATURAL GAS - COUNTY BUILDING WE	MICHIGAN GAS UTILITIES	Natural Gas - CBW	565.90	166880
101.0-265.00-921.911	1000 0032 1792 - NATURAL GAS / H	CONSUMERS ENERGY	1030 3371 5253 - NATURAL GAS / DHS	3,236.40	566
101.0-265.00-921.912	1030 3371 5253 - NATURAL GAS / D	CONSUMERS ENERGY	1030 3371 5253 - NATURAL GAS / DHS	1,551.46	566
101.0-265.00-930.900	LAND & BUIILDING REPAIRS - COURT	LAKESIDE PAINTING	Paint Susan Z. Office - Prosecuting Att	585.00	166663
101.0-265.00-930.900	LAND & BUIILDING REPAIRS - COURT	LAKESIDE PAINTING	Paint Both North & South County Clerk's	1,400.00	166879

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 265.00 BUILDINGS & GROUNDS					
101.0-265.00-930.900	7601-2 / PAINT FOR SUSAN Z. OFFI	SHERWIN-WILLIAMS CO	7601-2 / PAINT FOR SUSAN Z. OFFICE - PI	53.92	566
101.0-265.00-930.902	LAND & BUILDING REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	7.79	166775
101.0-265.00-930.907	25591774 - BREAKROOM SINKS / TRA	LOWE'S HOME CENTER	25591774 - BREAKROOM SINKS / TRANSIT	218.00	566
101.0-265.00-930.908	LAND & BUILDING REPAIRS - CO BLD	WOLVERINE HARDWARE	Wall Prep for Painting - Pro's Office /	11.17	166886
101.0-265.00-930.908	67086 - LOCKING MECHANISM FOR CO	J & J LOCKSMITHS	67086 - LOCKING MECHANISM FOR COURTROON	2,115.00	566
101.0-265.00-930.910	LAND & BUILDING REPAIRS - B&G BU	WARNER SUPPLY	Hardware Bill	12.32	166775
101.0-265.00-930.914	113453 - SET'S OF KEY'S / MATTA	J & J LOCKSMITHS	113453 - SET'S OF KEY'S / MATTAWAN BUI	57.60	566
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	WARNER SUPPLY	Hardware Bill	3.29	166775
101.0-265.00-931.901	EQUIPMENT REPAIRS - ANNEX	WARNER SUPPLY	Hardware Bill	6.28	166775
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	JOHNSTONE SUPPLY	Expansion Tank - Jail	86.99	166662
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	6.68	166775
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	3.99	166775
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	15.48	166775
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	5.59	166775
101.0-265.00-931.902	201127 - LOCK INSTALL / GUARD ST	A1 BROWNS LOCKSMITHS & HAI	201127 - LOCK INSTALL / GUARD STATION -	562.20	566
101.0-265.00-931.902	79154 - GUARD STATION LOCK / JAI	SENTRY SECURITY FASTENERS,	79154 - GUARD STATION LOCK / JAIL	768.47	566
101.0-265.00-931.903	EQUIPMENT REPAIRS - ADMIN & LMS	WARNER SUPPLY	Hardware Bill	14.27	166775
101.0-265.00-931.903	CVK16882001 - RETURN SERVICE CAL	OTIS ELEVATOR CO	CVK16882001 - RETURN SERVICE CALL TO IN	336.22	566
101.0-265.00-931.905	EQUIPMENT REPAIRS - HUM SERV EAS	JOHNSTONE SUPPLY	HVAC Bearings - HSE	413.72	166662
101.0-265.00-931.905	EQUIPMENT REPAIRS - HUM SERV EAS	JOHNSTONE SUPPLY	HVAC Floats - HSE	215.48	166662
101.0-265.00-931.912	EQUIPMENT REPAIRS - DHHS	KELLOGG HARDWARE	Faucet Repair - DHS	13.98	
101.0-265.00-931.912	EQUIPMENT REPAIRS - DHHS	TRANE	Pressure Sensor / HVAC - DHS	94.76	166668
101.0-265.00-931.912	960 -HVAC FILTERS / DHS	MIDWEST AIR FILTER INC	960 -HVAC FILTERS / DHS	247.40	566
101.0-265.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ADVANCED AUTO PARTS	Pool Cars / Jail	263.38	
101.0-265.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	Oil Change / Ford Focus - Car 857	45.95	
101.0-265.00-932.000	19336 - SHIFTING CABLE / PLOW TR	BALLIS GARAGE	19336 - SHIFTING CABLE / PLOW TRUCK - S	276.82	566
101.0-265.00-932.000	19267 - BLACK TRUCK REPAIRS - SH	BALLIS GARAGE	19267 - BLACK TRUCK REPAIRS - SHOP	3,046.22	566
101.0-265.00-932.000	20136 - REPAIRS TO RICK'S COUNTY	ERICKSEN'S GARAGE	20136 - REPAIRS TO RICK'S COUNTY TRUCK	943.39	566
101.0-265.00-938.000	GROUNDS CARE	CLARENCE L STIMAC	Snow Plowing / Draw #2 - HSE / Shop / A	1,500.00	166659
101.0-265.00-938.000	1188 - SNOW PLOWING CONTRACT / C	DEBEST LANDSCAPE CO	1188 - SNOW PLOWING CONTRACT / CBW	4,040.35	566
101.0-265.00-975.912	66996 - CONFERENCE ROOM PROJECT	J & J LOCKSMITHS	66996 - CONFERENCE ROOM PROJECT - LOCKS	285.00	566
		Total For Dept 265.00 BUILDINGS & GROUNDS		110,133.47	
Dept 266.00 ATTORNEY/CORPORATION COUNSEL					
101.0-266.00-824.000	SETTLEMENTS	MICHIGAN MUNICIPAL LIABILI	Claim#100AL2000063 Decatur Village Mark	5,000.00	166864
101.0-266.00-824.000	SETTLEMENTS	MICHIGAN MUNICIPAL LIABILI	Claim#100GL2000745 G.Gordon	4,359.53	166864
101.0-266.00-824.000	SETTLEMENTS	MICHIGAN MUNICIPAL LIABILI	Claim#100AL2000249 S.Morehead	1,164.39	166864
101.0-266.00-824.000	SETTLEMENTS	MICHIGAN MUNICIPAL LIABILI	Claim#100GL1800930 D. Mckissack	5,653.18	166864
		Total For Dept 266.00 ATTORNEY/CORPORATION COUNSEL		16,177.10	
Dept 270.00 HUMAN RESOURCES					
101.0-270.00-850.000	HR Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.90	166629
		Total For Dept 270.00 HUMAN RESOURCES		50.90	
Dept 277.00 GENERAL BENEFITS					
101.0-277.00-759.000	VBC POOL CARS - FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	140.90	166632
101.0-277.00-842.000	UNEMPLOYMENT CLAIMS	STATE OF MICHIGAN	BENEFIT CHARGES L0087764126	16,766.96	166627
101.0-277.00-850.000	COMMUNICATIONS	VERIZON CONNECT NWF, INC	JANUARY 2021 MONTHLY GPS SERVICE	97.14	
101.0-277.00-850.000	COMMUNICATIONS	CALLTOWER	APL-5464 BUNDLE BASIC 6 MARCH 2021	100.87	166853
101.0-277.00-850.000	00046339-4	BLOOMINGDALE COMMUNICATION	00046339-4	7,972.38	557
101.0-277.00-850.000	269-161-0048-111015-5	FRONTIER COMMUNICATIONS	269-161-0048-111015-5	3,929.01	557
101.0-277.00-850.000	269-657-7207-101414-5	FRONTIER COMMUNICATIONS	269-657-7207-101414-5	74.47	557
101.0-277.00-850.000	51963747210101	OPEX COMMUNICATIONS, INC	51963747210101	182.20	568

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 277.00 GENERAL BENEFITS					
101.0-277.00-851.000	STAMPS FOR W2'S	USPS	STAMPS FOR W2'S	275.00	557
101.0-277.00-851.000	449155	MARANA GROUP	449155	2,221.75	568
101.0-277.00-851.000	448514	MARANA GROUP	448514	2,219.25	568
101.0-277.00-851.000	447906	MARANA GROUP	447906	3,254.88	568
101.0-277.00-851.000	447336	MARANA GROUP	447336	1,960.42	568
101.0-277.00-851.000	446835	MARANA GROUP	446835	1,372.90	568
101.0-277.00-935.005	PROPERTY LIABILITY INSURANCE	MICHIGAN MUNICIPAL LIABILI	Cyber Liability and Data Breach Coverag	12,561.00	166625
		Total For Dept 277.00 GENERAL BENEFITS		53,129.13	
Dept 282.00 COURT SHARED COSTS					
101.0-282.00-801.000	CONTRACT SERVICES	STATE OF MICHIGAN	JIS Probate User Fees	4,500.17	166895
101.0-282.00-801.000	CONTRACT SERVICES	STATE OF MICHIGAN	JIS User Fees - Circuit Court	6,720.46	166895
101.0-282.00-801.000	CONTRACT SERVICES	STATE OF MICHIGAN	JIS District User Fees	7,724.02	166895
101.0-282.00-801.000	MIN0100008557 - REPAIR	BIAMP SYSTEMS LLC	MIN0100008557 - REPAIR	133.24	555
		Total For Dept 282.00 COURT SHARED COSTS		19,077.89	
Dept 282.D0 COURT SHARED COSTS - DUE PROCESS					
101.0-282.D0-813.001	TRANSCRIPT FEES	DEBRA MEADE	Transcript - People v Jessie Crawford	81.35	166887
101.0-282.D0-813.001	TRANSCRIPT FEES	HEIDI WINKLER	Transcript - People v Diavon White	63.45	166888
101.0-282.D0-813.001	TRANSCRIPT FEES	HEIDI WINKLER	Transcripts - People v Neudeck & Covell	131.60	166888
101.0-282.D0-813.001	TRANSCRIPT FEES	KELLY COWGILL	Transcript - People v Andrew Griffith	96.35	166889
101.0-282.D0-813.001	TRANSCRIPT FEES	REBECCA S QUARRY	Transcript - People v Jesse Burfield	88.90	166892
101.0-282.D0-813.001	TRANSCRIPT FEES	REBECCA S QUARRY	Transcript - People v Shelly Lhotka	237.25	166892
		Total For Dept 282.D0 COURT SHARED COSTS - DUE PROCESS		698.90	
Dept 283.00 CIRCUIT COURT					
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Supplies	25.28	166893
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Service Plus Office Supplies	214.97	166939
101.0-283.00-752.005	112-11938296-1295437	AMAZON CAPITAL SERVICES	112-11938296-1295437	26.98	569
101.0-283.00-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	CORDANT HEALTH SOLUTIONS	153.00	
101.0-283.00-801.000	CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	Contract# 500-0465733-000	231.21	166897
101.0-283.00-801.015	Contract# 500-0465733-000	US BANK EQUIPMENT FINANCE	Contract# 500-0465733-000	231.21	
101.0-283.00-801.015	1671720 - CIRCUIT COURT (69.94%)	APPLIED IMAGING	1671720 - CIRCUIT COURT (69.94%)	253.57	555
101.0-283.00-850.000	Circuit Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	52.79	166629
101.0-283.00-915.000	DUES & MEMBERSHIPS	STATE OF MICHIGAN	Notary Application	10.00	166873
101.0-283.00-915.000	DUES & MEMBERSHIPS	VAN BUREN COUNTY CLERK	Notary Application	10.00	166874
101.0-283.00-915.000	DUES & MEMBERSHIPS	MACCA	NACM/MACCA Dual Membership - Frank Harc	67.50	166891
101.0-283.00-915.000	F HARDESTER - MEMBERSHIP DUES	MCAA -ATTN TABITHA WEDGE	F HARDESTER - MEMBERSHIP DUES	65.00	569
		Total For Dept 283.00 CIRCUIT COURT		1,341.51	
Dept 283.D0 CIRCUIT COURT - DUE PROCESS					
101.0-283.D0-801.000	CONTRACT SERVICES	SPECKIN FORENSICS, LLC	DNA Expert Fee - MI v Juan Lopez	2,000.00	166894
		Total For Dept 283.D0 CIRCUIT COURT - DUE PROCESS		2,000.00	
Dept 284.00 FAMILY COURT					
101.0-284.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	JUVENILE COURT SUPPLIES	83.97	166799
101.0-284.00-752.005	SUPPLIES	THE EBCO COMPANY, LLC	LETTER SIZE DIVIDERS, 440	226.60	166826
101.0-284.00-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	COUNSELING B ADAMS JAN 21	150.00	166925
101.0-284.00-801.015	1671580 - JUVENILE COURT (16.89%	APPLIED IMAGING	1671720 - CIRCUIT COURT (69.94%)	61.23	555
101.0-284.00-850.000	Family Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	254.18	166629
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	REBECCA GREEN	MILEAGE REIMBURSEMENT 1/7 - 2/11/2021	166.88	166938
101.0-284.00-910.004	MCYJ TRAINING FOR ANGELA SMITH	MICHIGAN CENTER FOR YOUTH	MCYJ TRAINING FOR ANGELA SMITH	90.00	563
101.0-284.00-915.000	DUES & MEMBERSHIPS	MPJRA	MPJRA 2021 C CARLSEN	100.00	166790

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 284.00 FAMILY COURT					
101.0-284.00-915.000	DUES & MEMBERSHIPS	MPJRA	MPJRA 2021 E FIELD	100.00	166790
101.0-284.00-915.000	DUES & MEMBERSHIPS	MPJRA	MPJRA 2021 V STILLSON	100.00	166790
		Total For Dept 284.00 FAMILY COURT		1,332.86	
Dept 284.D0 FAMILY COURT - DUE PROCESS					
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	DAKOTA DENNIS	370.00	166785
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	HEAVEN HORN	110.00	166785
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	LEVI KRAUSE	380.00	166785
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	MORGAN MARKELL	160.00	166785
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	TORRIE HAYS	20.00	166785
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	METZGER FAMILY LAW & MEDIA	NOLAN GAIKUS	300.00	166788
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	PAUL HAMRE	JUVENILE COURT ATTY FEES	1,180.00	166792
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ROMAN T PLASZCZAK	JUVENILE COURT ATTY FEES	500.00	166796
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ROMAN T PLASZCZAK	JUVENILE COURT ATTY FEES	540.00	166796
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SHERI R MOHMAND	JUVENILE COURT ATTY FEES	51.00	166800
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	JURIS COULSON	190.00	166802
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	DONOVAN DENNIS	150.00	166802
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	COLYN STRAMPEL	20.00	166802
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	CHRISTIAN TURNER	30.00	166802
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	LEVI KRAUSE	155.00	166932
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	DAKOTA DENNIS	515.50	166932
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	NICHOLE DUNFIELD	JUVENILE COURT ATTY FEES	80.00	166936
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	KEENAN MINORS	544.08	166785
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	THERESA BRASWELL ANCILLARY SERVICES	700.00	166785
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	SALOMON-FLETCHER MINOR	276.00	166785
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	DOEST MINOR	1,080.00	166785
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	MURK GLEESON MINORS	90.00	166785
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	IT'S A BRAIN THING TRAINING DEC 2020	600.00	166785
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	BRADLEY MINOR	60.00	166785
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	FORKER COUSINS MINOR	106.80	166785
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	GATES MENEFIELD MINORS	314.96	166785
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	BAHAM MINOR	250.00	166785
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	SERRANO MINOR (GOODWIN)	380.00	166785
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	INGLEHART PORTER MINORS	420.00	166785
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	MILLER WELLINGTON MINORS	70.00	166785
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	SAMANTHA MORSEAU ANCILLARY SERVICES	60.00	166785
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	KEITH POMPEY ANCILLARY SERVICES	200.00	166785
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	SALINAS MINOR	160.00	166785
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	JAROM SNODEN ANCILLARY SERVICES	710.00	166785
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	WELDON MINORS	435.00	166785
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	WILDS MINORS	360.00	166785
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	ARTEAGA MINOR	310.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	BERGER MINORS	460.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	BERNER HOUGH MINORS	260.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	BOVEN MINOR	50.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	COPENBARGER MINOR	20.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	DAIGLE MINORS	360.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	DENNIS MINORS	100.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	GALLEGOS MINORS	120.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	GREEN MINORS	340.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	HORTON MINOR	270.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	KAZEKS REITS MINORS	10.00	166788

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 284.D0 FAMILY COURT - DUE PROCESS					
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	LOGGAINS MINOR	650.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	MARVIN MINOR	170.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	MCCOY MINORS	510.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	MITCHELL MINOR	300.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	MURK MINORS	60.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	JUVENILE COURT ATTY TRAINING JAN 2021	300.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	RANGEL MINORS	40.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	REEVES MINORS	80.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	SOLANA HERNANDEZ MINORS	50.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	RHINEHART ET AL MINORS	360.00	166788
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	PAUL HAMRE	JUVENILE COURT ATTY FEES	2,477.20	166792
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	ROMAN T PLASZCZAK	JUVENILE COURT ATTY FEES	2,550.00	166796
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	ROMAN T PLASZCZAK	JUVENILE COURT ATTY FEES	2,249.92	166796
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SHERI R MOHMAND	JUVENILE COURT ATTY FEES	1,523.97	166800
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	INGLEHART PORTER MINORS	50.00	166802
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	GATES ET AL MINORS (K DAVIS)	120.00	166802
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	ERB MINOR (A FLORA)	130.00	166802
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	REEVES MINORS (A JOHNSON)	10.00	166802
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	DAIGLE MINORS (B MICHAEL)	60.00	166802
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	MITCHELL MINOR	190.00	166802
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	RUSCH MINORS	50.00	166802
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	RHINEHART ET AL MINORS (B SPEARS)	20.00	166802
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	LOGGAINS MINOR (C WITHROW)	310.00	166802
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	VAN AVERY MINORS (E DUBAR)	60.00	166825
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	CRUZ MINORS (H MERCHANT)	20.00	166825
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	SIMPSON MINORS (A MYER)	20.00	166825
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	KNOTEK LAW OFFICE, PLC	JUVENILE COURT ATTY FEES JAN 2021	1,435.00	166930
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	SERRANO MINOR (J GOODWIN)	220.00	166932
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	BRASWELL ANCILLARY SERVICES	40.00	166932
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	TERRY MINOR	470.06	166932
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	WILDS MINORS	40.00	166932
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	WELDON MINORS	240.00	166932
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	BAHAM MINOR	150.00	166932
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	CAMPBELL MINOR	100.00	166932
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	MURK GLEESON MINORS (E DYKSTRA)	350.00	166932
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	FORKER-COUSINS MINOR	20.00	166932
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	GATES DAVIS MENEFIELD MINORS	230.00	166932
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	COPENBARGER MINOR (B GLENNIE)	50.00	166932
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	INGLEHART PORTER MINORS	630.00	166932
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	MERRITT MINOR	90.00	166932
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	MILLER WELLINGTON MINORS	170.00	166932
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	KEITH POMPEY ANCILLARY SERVICES	180.00	166932
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	SALINAS MINOR	310.00	166932
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	JAROM SNOWDEN ANCILLARY SERVICES	370.00	166932
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	TATE MINOR	1,225.00	166932
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	KEENAN MINORS	424.08	166932
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	METZGER - FRC Court Appointed Counsel	1,900.00	166935
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	NICHOLE DUNFIELD	JUVENILE COURT ATTY FEES	2,350.00	166936
		Total For Dept 284.D0 FAMILY COURT - DUE PROCESS		37,223.57	
Dept 286.00 DISTRICT COURT EAST					
101.0-286.00-752.005	SUPPLIES	PREFERRED PRINTING INC	BUSINESS CARDS FOR PROBATION OFFICER	117.60	166794

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 286.00 DISTRICT COURT EAST					
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	MISC OFFICE SUPPLIES FOR NEW CLERK	56.54	166823
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	MISC SUPPLIES FOR NEW CLERK	112.51	166823
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	ORGANIZER, PHONE HOLDER	41.59	166823
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Toner cartridge for Probation dept	90.99	166916
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	MISC OFFICE SUPPLIES	21.24	166916
101.0-286.00-752.005	SUPPLIES	THE EBCO COMPANY, LLC	CASE FILE FOLDERS	261.00	166920
101.0-286.00-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	CORDANT HEALTH SOLUTIONS	26.00	
101.0-286.00-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	159.00	166923
101.0-286.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	COPIER CONTRACT	129.73	166899
101.0-286.00-850.000	Dist Ct East Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	40.13	166629
101.0-286.00-900.001	PRINTING & PUBLISHING	PREFERRED PRINTING INC	PRINTED FINE & COST SCHEDULE	343.46	166910
101.0-286.00-915.000	DUES & MEMBERSHIPS	MICHIGAN DISTRICT JUDGES A	Membership dues Judge McKay	225.00	166820
		Total For Dept 286.00 DISTRICT COURT EAST		1,624.79	
Dept 286.D0 DISTRICT COURT EAST - DUE PROCESS					
101.0-286.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the phone interpretation	70.56	166890
101.0-286.D0-823.001	INTERPRETER FEES	Q & A REPORTING	CAPTIONER FOR DEF ARNOLD DEMANN (HARD C	312.50	166912
		Total For Dept 286.D0 DISTRICT COURT EAST - DUE PROCESS		383.06	
Dept 287.00 DISTRICT COURT WEST					
101.0-287.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	ink cartridges	431.94	
101.0-287.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	81.13	166823
101.0-287.00-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	CORDANT HEALTH SOLUTIONS	36.00	
101.0-287.00-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	177.00	166923
101.0-287.00-850.000	Dist Ct West Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	166629
101.0-287.00-900.001	PRINTING & PUBLISHING	METCOM, INC	Postcards	843.66	166818
101.0-287.00-915.000	DUES & MEMBERSHIPS	MADCM	James Becker - Magistrate membership	75.00	166817
101.0-287.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	APPLIED IMAGING	contract # CN1803-distctw-01	75.47	
		Total For Dept 287.00 DISTRICT COURT WEST		1,771.03	
Dept 287.D0 DISTRICT COURT WEST - DUE PROCESS					
101.0-287.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	Interpreter services on 12/14, 1/11, 1/	404.10	
101.0-287.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the phone interpretation	24.35	166890
		Total For Dept 287.D0 DISTRICT COURT WEST - DUE PROCESS		428.45	
Dept 294.00 PROBATE COURT					
101.0-294.00-752.005	SUPPLIES	PREFERRED PRINTING INC	INK PADS	33.40	
101.0-294.00-801.000	J329013 - CARD READER INSTALL /	ENGINEERED PROTECTION SYST	J329013 - CARD READER INSTALL / ANNEX I	2,828.00	566
101.0-294.00-801.015	1671581 - PROBATE COURT (13.17%)	APPLIED IMAGING	1671720 - CIRCUIT COURT (69.94%)	47.75	555
101.0-294.00-850.000	Probate Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	166629
101.0-294.00-915.000	DUES & MEMBERSHIPS	MPJRA	MPJRA 2021 B ANTONOWITSCH	100.00	166907
101.0-294.00-915.000	DUES & MEMBERSHIPS	MPJRA	MPJRA 2021 L TOMLINSON	100.00	166907
		Total For Dept 294.00 PROBATE COURT		3,159.98	
Dept 294.D0 PROBATE COURT- DUE PROCESS					
101.0-294.D0-801.001	CONSULTANTS	JEANNETTE KEDDY	JAMES BURGETT	45.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	DAVID RODLUND	MATTHEW WILLIAM BRYANT	198.33	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	METZGER FAMILY LAW & MEDIA	DEBRA SNIDER	425.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	A&B SEPTIC TANK SERVICE	LOUIS GERESSEY	246.50	166898
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	MARK CRAIG	JENNIFER SUNLIN	170.00	166903
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	METZGER FAMILY LAW & MEDIA	HELEN KEMP	85.00	166904
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	METZGER FAMILY LAW & MEDIA	MEZO	552.50	166904
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	MIDWAY LAW FIRM, PLLC	IMO KELLY ANDERSON MCCONNELL	340.00	166905

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 294.D0 PROBATE COURT- DUE PROCESS					
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	PAUL HAMRE	WILMA SUE ABBOTT	187.00	166908
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	PAUL HAMRE	GENEVA EARLENE SULLIVAN	272.00	166908
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	PAUL HAMRE	DOROTHY DAVIS	221.00	166908
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	SWIDERSKI & WARD PC	JASPER PARRISH	8.50	166919
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	SWIDERSKI & WARD PC	RICHARD CATES	25.50	166919
		Total For Dept 294.D0 PROBATE COURT- DUE PROCESS		2,776.33	
Dept 295.00 STATE PROBATION					
101.0-295.00-752.005	SUPPLIES	OFFICE DEPOT INC	OFFICE SUPPLIES	88.68	166870
101.0-295.00-752.005	SUPPLIES	OFFICE DEPOT INC	OFFICE SUPPLIES	18.99	166870
101.0-295.00-801.000	CONTRACT SERVICES	MOUNTAIN HIGH SHREDDING IN	ON SITE EMPTY ADN SHRED	25.00	166789
101.0-295.00-801.000	CONTRACT SERVICES	APPLIED IMAGING	CONTRACT CN10212-01 - KZ1129	13.97	166806
		Total For Dept 295.00 STATE PROBATION		146.64	
Dept 296.00 PROSECUTING ATTORNEY					
101.0-296.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies - Paw Paw	289.13	
101.0-296.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies - South Haven	17.87	
101.0-296.00-752.005	NEW PRINTER CABLE FOR JAY BLAIR.	AMAZON CAPITAL SERVICES	NEW PRINTER CABLE FOR JAY BLAIR. 114-38	10.59	574
101.0-296.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Copier Contracts	114.61	
101.0-296.00-806.000	OFFICERS FEES	PCI CIVIL DIVISION	Summons Service - 20-019353-DL	128.40	
101.0-296.00-806.000	OFFICERS FEES	PCI CIVIL DIVISION	Summons Served 20-019353DL	76.40	166909
101.0-296.00-813.001	NET TRANSCRIPTS, INC	PAYPAL	NET TRANSCRIPTS, INC	625.44	574
101.0-296.00-815.001	WITNESS FEES	JESSICA NEELY	Witness Fees / Mileage	8.80	166902
		Total For Dept 296.00 PROSECUTING ATTORNEY		1,271.24	
Dept 297.00 GRAND JURY					
101.0-297.00-801.000	CONTRACT SERVICES	TYLER TECHNOLOGIES, INC.	Yearly Subscription	10,928.50	
101.0-297.00-851.000	MAIL/POSTAGE	TYLER TECHNOLOGIES, INC.	Special Summons Run January	850.00	
101.0-297.00-851.000	MAIL/POSTAGE	TYLER TECHNOLOGIES, INC.	Special Summons Run December	750.00	
		Total For Dept 297.00 GRAND JURY		12,528.50	
Dept 301.00 SHERIFF					
101.0-301.00-759.000	GASOLINE - Admin	WEX BANK	VBC Sheriff JAN2021 Fuel	251.55	166656
101.0-301.00-791.000	EXTENDED STORAGE	APPLE INC	EXTENDED STORAGE	0.99	571
101.0-301.00-818.011	PRE-EMPLOYMENT SCREENING	GUARDIAN ALLIANCE TECHNOLO	Background Check	102.00	166837
101.0-301.00-818.011	PRE-EMPLOYMENT SCREENING	MARILYN CHRISTENSEN M A	Pre-Employment Evals - Ampey and Vazque	1,000.00	166838
101.0-301.00-850.000	COMMUNICATIONS Administration	VERIZON WIRELESS	QB Dec24-Jan23 Sheriff Phone	88.24	166845
101.0-301.00-851.000	SHIPPING POSTAGE	UPS STORE	SHIPPING POSTAGE	205.45	562
101.0-301.00-900.001	PRINTING & PUBLISHING	PRINTMILL	Business Cards CONKLIN	80.47	166972
101.0-301.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	DEREK WELDON	Meals FTO School; Weldon	40.23	166951
		Total For Dept 301.00 SHERIFF		1,768.93	
Dept 302.00 SHERIFF - PATROL					
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	File Folder, Phone Case, Screen Protect	31.63	166633
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Phone Case, Screen Protect	36.76	166633
101.0-302.00-752.005	SUPPLIES	ROBERT MIERSMA	J&J Locksmith Keys	7.95	166648
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Headphones, Mouse Pad, First Aid Kit	48.64	166831
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Office Supplies	70.67	166943
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Batteries, Pens, Mousepad	96.39	166943
101.0-302.00-752.005	SUPPLIES	OFFICE DEPOT INC	Binders for DB	71.97	166968
101.0-302.00-752.005	SUPPLIES	OFFICE DEPOT INC	First Aid Kit Mini	1.96	166968
101.0-302.00-752.005	SUPPLIES	PRECISION PRINTER SERVICE	Printer Ink 78A	35.00	166971
101.0-302.00-752.005	SUPPLIES	PRINTMILL	Business Cards FRATTURA	67.52	166972

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 302.00 SHERIFF - PATROL					
101.0-302.00-752.005	SUPPLIES	PRINTMILL	Business Cards GALER	67.52	166972
101.0-302.00-756.000	AMMUNITION	MICHIGAN AMMO CO., INC.	Ammo	3,000.00	166964
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Batteries, Holster, Transmit Kit	349.18	166633
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Ext Cord, Tactical Lights	648.67	166633
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Hidden Camera	58.99	166633
101.0-302.00-756.001	ACCESSORIES	WARNER SUPPLY	Evidence Room - Jail	12.84	166828
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Discs, Rail Mount, Labels, Flash Drives	234.68	166943
101.0-302.00-756.001	ACCESSORIES	ROBERT MIERSMA	Key Made for Narc	7.95	166974
101.0-302.00-756.001	ACCESSORIES	WARNER SUPPLY	Keys, Padlocks, Linch Pins	113.52	166981
101.0-302.00-756.001	TASERS	ACCREDITED SECURITY	TASERS	499.75	562
101.0-302.00-756.001	Batteries	BREN-TRONICS INC	Batteries	1,281.06	562
101.0-302.00-756.001	Gun Parts	BROWNELLS, INC	Gun Parts	553.44	562
101.0-302.00-756.001	Window Clings	VISTAPRINT.COM	Window Clings	118.66	562
101.0-302.00-756.001	Window Clings	VISTAPRINT.COM	Window Clings	118.66	562
101.0-302.00-756.001	COFFEE (29.87%)	WAL MART	COFFEE (70.13%)	13.95	564
101.0-302.00-759.000	GASOLINE - GF	WEX BANK	VBC Sheriff JAN2021 Fuel	4,636.93	166656
101.0-302.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms School Liaison SVILPE	313.00	166966
101.0-302.00-767.001	Balance $225.50	GREG PENTLAND	$500.00-274.50=$225.50 BAL	274.50	
101.0-302.00-767.001	Balance $400.00	ANDREW GALER	$500.00-60.00=$440.00 BAL	60.00	166634
101.0-302.00-767.001	Balance $397.55	ROBERT MIERSMA	$473.50-75.95=$397.55 BAL	75.95	166842
101.0-302.00-767.001	Balance $336.04	DAVE WALKER	$500.00-163.96=$336.04 BAL	163.96	166950
101.0-302.00-767.001	Balance $365.93	SHARON VANDAM	$500.00-134.07=$365.93 BAL	134.07	166977
101.0-302.00-850.000	COMMUNICATIONS General Fund	VERIZON WIRELESS	QB Dec24-Jan23 Sheriff Phone	234.94	166845
101.0-302.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	Calhoun County Sheriff's (	K9 High Stress/Decoy MAY25 Calhoun/Rows	300.00	166944
101.0-302.00-910.004	Property Evidence REG Romeo	EVENTBRITE	Property Evidence REG Romeo	199.00	564
101.0-302.00-910.004	Computer Crimes REG Frattura	WEBSTER MEMORIAL LIBRARY	Computer Crimes REG Frattura	1,495.00	564
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ADVANCED AUTO PARTS	Pool Cars / Jail	126.99	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	PAW PAW COLLISION CENTER	VIN# 12925 Front Bumper Repair	1,135.60	166851
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	PAW PAW COLLISION CENTER	VIN# 77805 Mirror Repair	869.00	166851
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 25266 LOF	24.65	166949
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 93487 LOF	46.13	166949
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	Unit 081 LOF	28.63	166949
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	VEH# 816 Remove Equip	345.00	166952
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	VEH# 812 Install Software	58.75	166952
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	VEH# 86 Strip Equipment	200.00	166952
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ERICKSEN'S GARAGE	VIN# 16550 LOF	46.07	166953
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	HARMON/GLASS DOCTOR	Traverse 2011 Windshield	260.00	166955
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	PAW PAW COLLISION CENTER	VIN# 84278 Left Front Repair	1,594.20	166970
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	PAW PAW COLLISION CENTER	VIN# 16552 Repair, Moulding	2,037.34	166970
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ROB'S TIRE AND AUTO CARE	Vehicle Maint; VIN# 88983, 71410	148.45	166973
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 12925 LOF	47.45	166978
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 71404 LOF	41.45	166978
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 84279 LOF	47.45	166978
101.0-302.00-932.000	Tires	SCHNEIDER TIRE OUTLET INC	Tires	1,100.00	562
101.0-302.00-932.000	Tires CREDIT	SCHNEIDER TIRE OUTLET INC	Tires CREDIT	(1,096.00)	562
101.0-302.00-932.000	Tires	SCHNEIDER TIRE OUTLET INC	Tires	550.00	562
		Total For Dept 302.00 SHERIFF - PATROL		23,045.87	
Dept 306.00 COURTHOUSE SECURITY					
101.0-306.00-934.002	RADIO REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	Batteries Court Radio Maint	263.20	166943
		Total For Dept 306.00 COURTHOUSE SECURITY		263.20	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 316.00 SHERIFF - SECONDARY ROAD PATROL					
101.0-316.00-759.000	GASOLINE - Secondary	WEX BANK	VBC Sheriff JAN2021 Fuel	413.14	166656
		Total For Dept 316.00 SHERIFF - SECONDARY ROAD PATROL		413.14	
Dept 331.00 MARINE LAW ENFORCEMENT					
101.0-331.00-850.000	COMMUNICATIONS Marine Patrol	VERIZON WIRELESS	QB Dec24-Jan23 Sheriff Phone	(14.59)	166845
		Total For Dept 331.00 MARINE LAW ENFORCEMENT		(14.59)	
Dept 331.D0 DIVE RESPONSE RECOVERY					
101.0-331.D0-752.005	SUPPLIES	WOLF'S DIVERS' SUPPLY, INC	Dive Socks	53.98	166982
		Total For Dept 331.D0 DIVE RESPONSE RECOVERY		53.98	
Dept 335.00 SHERIFF - YOUTH SERVICES PROGRAM					
101.0-335.00-759.000	GASOLINE - Truancy	WEX BANK	VBC Sheriff JAN2021 Fuel	178.72	166656
101.0-335.00-801.000	Contract Services	VAN BUREN INTERMEDIATE	Truancy Services 09/2020-12/2020	7,897.50	166655
101.0-335.00-850.000	COMMUNICATIONS School Liaison	VERIZON WIRELESS	QB Dec24-Jan23 Sheriff Phone	40.70	166845
		Total For Dept 335.00 SHERIFF - YOUTH SERVICES PROGRAM		8,116.92	
Dept 351.00 CORRECTIONS/JAIL					
101.0-351.00-752.005	SUPPLIES	PRINTMILL	Bond Envelopes	261.37	166972
101.0-351.00-752.005	SUPPLIES	PRINTMILL	Inmate Envelope	150.38	166972
101.0-351.00-752.005	File Cabinet	AMAZON CAPITAL SERVICES	File Cabinet	93.99	564
101.0-351.00-752.009	MEDICAL SUPPLIES	AMAZON CAPITAL SERVICES	Razors and Charging Station	437.80	166831
101.0-351.00-752.009	MEDICAL SUPPLIES	AMAZON CAPITAL SERVICES	Nurses Printer Toner	79.96	166831
101.0-351.00-752.009	MEDICAL SUPPLIES	CARELINC MEDICAL EQUIPMENT	Carelinc Medical Supplies 1/4/2021	624.22	166834
101.0-351.00-752.009	MEDICAL SUPPLIES	CARELINC MEDICAL EQUIPMENT	Carelinc Medical Supplies 9/24/20	347.00	166834
101.0-351.00-759.000	GASOLINE - Corrections	WEX BANK	VBC Sheriff JAN2021 Fuel	15.41	166656
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls Belts, Boots, Pants, Handcuffs	268.65	166836
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Jail Boots Return - Credit	(38.43)	166836
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Nye - Griffith	84.00	166839
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 11/14/2020	4,753.59	166833
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 11/21/2020	4,681.74	166833
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 11/28/2020	4,482.71	166833
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 12/5/2020	4,479.70	166833
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 1/2/2021	3,273.19	166833
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 1/30/21	3,042.34	166833
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 1/23/2021	3,227.19	166833
101.0-351.00-806.000	OFFICERS FEES	WALTER GRECH	Hospital Sit 8 Hours	160.00	166846
101.0-351.00-806.000	OFFICERS FEES	JOSEPH VORVA	Hospital Sit 4.5 Hours	90.00	166959
101.0-351.00-806.000	OFFICERS FEES	RODNEY BRIDGEFORTH	Hospital Sit 5 Hours	100.00	166975
101.0-351.00-806.000	OFFICERS FEES	RODNEY BRIDGEFORTH	Hospital Sit 8 Hours	160.00	166975
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	Correctional Recovery 1/22/2021	4,338.84	166835
101.0-351.00-835.009	INMATE MEDICAL SERVICES	ADVANCED CORRECTIONAL HEAI	March 2021 Medical Services	32,798.68	166830
101.0-351.00-850.000	COMMUNICATIONS Corrections	VERIZON WIRELESS	QB Dec24-Jan23 Sheriff Phone	82.67	166845
101.0-351.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	RELIAS LEARNING, LLC	Corrections Basic Package through 2/28/	4,990.73	166841
101.0-351.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	Cordless Phones and Batteries	73.37	166831
		Total For Dept 351.00 CORRECTIONS/JAIL		73,059.10	
Dept 364.00 SHERIFF - ALTERNATIVE WORK PROGRAM					
101.0-364.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	AWP/WWAP Day Planners	38.43	166633
101.0-364.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	WWAP/AWP Day Planners	72.76	166633
101.0-364.00-759.000	GASOLINE - Alt Work	WEX BANK	VBC Sheriff JAN2021 Fuel	165.53	166656
		Total For Dept 364.00 SHERIFF - ALTERNATIVE WORK PROGRA		276.72	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 426.00 EMERGENCY MANAGEMENT					
101.0-426.00-759.000	GASOLINE - ER Mgt	WEX BANK	VBC Sheriff JAN2021 Fuel	168.88	166656
101.0-426.00-850.000	COMMUNICATIONS ER Management	VERIZON WIRELESS	QB Dec24-Jan23 Sheriff Phone	221.54	166845
101.0-426.00-912.000	MEETING EXPENSE	ROBERT KIRK	Meeting Supplies	23.47	
		Total For Dept 426.00 EMERGENCY MANAGEMENT		413.89	
Dept 430.00 ANIMAL CONTROL					
101.0-430.00-752.005	SUPPLIES	KELLOGG HARDWARE	Keys	16.00	166960
101.0-430.00-752.005	SUPPLIES	KELLOGG HARDWARE	Keys	36.00	166960
101.0-430.00-752.005	SUPPLIES	MWI VETERINARY SUPPLY	Supplies	6.59	166965
101.0-430.00-752.005	SUPPLIES	MWI VETERINARY SUPPLY	Supplies	28.95	166965
101.0-430.00-759.000	GASOLINE - A/C	WEX BANK	VBC Sheriff JAN2021 Fuel	677.04	166656
101.0-430.00-801.014	DOG SERVICES	VCA ANIMAL HOSPITALS, INC.	Medical Treatment	778.74	166979
101.0-430.00-830.000	Animal Sterilization Service - R	Peggy Davidson	Spay / Neuter Refund	50.00	166647
101.0-430.00-830.000	Animal Sterilization Service - R	Sheila Swanson	Spay / Neuter Refund	50.00	166650
101.0-430.00-830.000	Animal Sterilization Service - R	Heather Colburn	Spay / Neuter Refund	50.00	166956
101.0-430.00-830.000	Animal Sterilization Service - R	Jacob Roy	Spay / Neuter Refund	50.00	166958
101.0-430.00-850.000	COMMUNICATIONS Animal Control	VERIZON WIRELESS	QB Dec24-Jan23 Sheriff Phone	205.28	166845
101.0-430.00-900.001	PRINTING & PUBLISHING	PRINTMILL	Animal Bite Record	110.02	166972
		Total For Dept 430.00 ANIMAL CONTROL		2,058.62	
Dept 442.00 DRAIN COMMISSIONER					
101.0-442.00-752.005	SUPPLIES	INTEGRITY BUSINESS SOLUTI(	Office Supplies	14.91	166763
101.0-442.00-752.005	SUPPLIES	INTEGRITY BUSINESS SOLUTI(	Office Supplies	51.99	166901
101.0-442.00-759.000	DRAIN - FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	30.69	166632
101.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract	167.52	
101.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Contract # 4658249	33.17	166914
101.0-442.00-850.000	Drain Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	203.57	166629
101.0-442.00-910.004	PETER - TRAINING	STATE OF MICHIGAN	PETER - TRAINING	95.00	559
101.0-442.00-915.000	NOTARY RENEWAL FOR GEORGIA	CNA SURETY	NOTARY RENEWAL FOR GEORGIA	110.00	557
		Total For Dept 442.00 DRAIN COMMISSIONER		706.85	
Dept 648.00 MEDICAL EXAMINERS					
101.0-648.00-801.000	CONTRACT SERVICES	WMU SCHOOL OF MEDICINE	AUTOPSY/PATHOLOGY FEES JAN 2021	6,774.48	
101.0-648.00-835.005	AUTOPSIES	WMU SCHOOL OF MEDICINE	AUTOPSY/PATHOLOGY FEES JAN 2021	9,551.00	
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	EARL PETERSEN 7862	190.00	166921
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	NIKKI LYNN BYLER 7863	190.00	166921
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	RICHARD BEECHING 7866	190.00	166921
		Total For Dept 648.00 MEDICAL EXAMINERS		16,895.48	
Dept 681.00 VETERANS BURIALS					
101.0-681.00-833.000	VETERANS BURIAL	KIM SAGE	FRANK C. SAGE 11/07/2020	300.00	166858
		Total For Dept 681.00 VETERANS BURIALS		300.00	
Dept 682.00 VETERANS COUNSELOR					
101.0-682.00-752.005	2161996-0	INTEGRITY BUSINESS SOLUTI(	2161996-0	47.14	572
101.0-682.00-850.000	VA Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	63.60	166629
101.0-682.00-880.000	USA VETERAN SHIRTS	SECTION 1776	USA VETERAN SHIRTS	2,700.00	572
101.0-682.00-880.000	265	VINEYARD PRESS/MEDIA	265	1,458.00	572
		Total For Dept 682.00 VETERANS COUNSELOR		4,268.74	
Dept 701.00 PLANNING					
101.0-701.00-725.002	Per Diem - Board	JAN PETERSEN	VBCPC Per Diem	50.00	
101.0-701.00-725.002	Per Diem - Board	JEFF RADTKE	VBCPC Per Diem	50.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 701.00 PLANNING					
101.0-701.00-725.002	Per Diem - Board	PAMELA STERMER	VBCPC Per Diem	50.00	
101.0-701.00-725.002	Per Diem - Board	RAYMOND MARTIN	VBCPC Per Diem/Mileage	50.00	
101.0-701.00-725.002	Per Diem - Board	SCOTT CEDARQUIST	VBCPC Per Diem	50.00	
101.0-701.00-725.002	Per Diem - Board	TONY HEMENWAY	VBCPC Per Diem	50.00	
101.0-701.00-725.002	Per Diem - Board	CELINDA GILMORE	VBCPC Per Diem	50.00	166692
101.0-701.00-725.002	Per Diem - Board	JAN PETERSEN	VBCPC Per Diem	50.00	166697
101.0-701.00-725.002	Per Diem - Board	PAMELA STERMER	VBCPC Per Diem	50.00	166701
101.0-701.00-725.002	Per Diem - Board	RAYMOND MARTIN	VBCPC Per Diem/Mileage	50.00	166704
101.0-701.00-725.002	Per Diem - Board	SCOTT CEDARQUIST	VBCPC Per Diem	50.00	166707
101.0-701.00-725.002	Per Diem - Board	TONY HEMENWAY	VBCPC Per Diem	50.00	166711
		Total For Dept 701.00 PLANNING		600.00	
Dept 728.00 ECONOMIC DEVELOPMENT					
101.0-728.00-801.000	CONTRACT SERVICES	KINEXUS GROUP	Economic Development Services for VBC J	10,625.00	166859
		Total For Dept 728.00 ECONOMIC DEVELOPMENT		10,625.00	
Dept 965.00 OPERATING TRANSFERS OUT					
101.0-965.00-999.201	TO PUBLIC WORKS	VAN BUREN COUNTY ROAD	Annual Appropriation Request	1,625.00	166922
		Total For Dept 965.00 OPERATING TRANSFERS OUT		1,625.00	
		Total For Fund 101.0 GENERAL FUND		478,482.79	
Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX					
Dept 301.00 SHERIFF					
207.0-301.00-752.011	K-9 SUPPLIES	PAW PAW VETERINARY CLINIC	Aspen K9 Care	11.20	166840
207.0-301.00-752.011	K-9 SUPPLIES	PAW PAW VETERINARY CLINIC	Temo K9 Care Cremation	186.25	166840
207.0-301.00-752.011	K-9 SUPPLIES	PAW PAW VETERINARY CLINIC	Temo K9 Care	440.83	166840
207.0-301.00-752.011	Dog Food	CHEWY.COM	Dog Food	166.62	562
207.0-301.00-756.000	AMMUNITION - Mounted Division	MICHIGAN AMMO CO., INC.	Ammo	1,820.00	166964
207.0-301.00-756.001	ACCESSORIES	WEST MI TACTICAL OFFICERS	2021 Tactical Officer's Assoc Membershi	125.00	166847
207.0-301.00-759.000	GASOLINE - Public Safety	WEX BANK	VBC Sheriff JAN2021 Fuel	1,534.40	166656
207.0-301.00-803.002	SEX OFFENDER ADMIN CHARGE	STATE OF MICHIGAN	Ending SOR Registration Date 01/31/2021	390.00	166844
207.0-301.00-850.000	COMMUNICATIONS	TRANSUNION RISK & ALTERNAT	Sheriff's Office Billing Jan1-Jan31 202	75.00	166654
207.0-301.00-850.000	COMMUNICATIONS Public Safety	VERIZON WIRELESS	QB Dec24-Jan23 Sheriff Phone	380.71	166845
207.0-301.00-975.000	BUILDINGS - ADDITIONS & IMPROVEM	VILLAGE OF PAW PAW	New Electrical Service - SWAT Barn (777	3,475.02	166885
		Total For Dept 301.00 SHERIFF		8,605.03	
		Total For Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX		8,605.03	
Fund 211.0 SPECIALTY COURT FUND					
Dept 299.A0 DRUG COURT OPERATIONS					
211.0-299.A0-752.005	SUPPLIES	CORDANT HEALTH SOLUTIONS	CORDANT HEALTH SOLUTIONS	501.00	
211.0-299.A0-752.005	SUPPLIES	CORDANT HEALTH SOLUTIONS	CORDANT HEALTH SOLUTIONS	84.00	
211.0-299.A0-752.005	SUPPLIES	HOLLY VANTILBURG	VanTilBurg-Peterson - Charger	10.88	
211.0-299.A0-752.005	SUPPLIES	HOLLYWOOD WATKINS	WATKINS - Expense Reimbursement	12.87	
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	STAMM K - Expense Reimbursement	8.67	
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	STAMMK-Expense Reimbursement	35.27	166928
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	STAMM K - DTO Coat Rack	5.29	166928
211.0-299.A0-752.005	SUPPLIES	SPARTAN STORES, LLC	Spartan Nash LLC	148.40	166940
211.0-299.A0-752.005	DRUG TESTING OFFICE SUPPLIES - P	AMAZON CAPITAL SERVICES	DRUG TESTING OFFICE SUPPLIES - PILL COU	14.46	573
211.0-299.A0-752.005	111-0650329-6857001 DRUG TESTING	AMAZON CAPITAL SERVICES	111-0650329-6857001 DRUG TESTING OFFICE	64.94	573
211.0-299.A0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	CORDANT HEALTH SOLUTIONS	426.00	
211.0-299.A0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	CORDANT HEALTH SOLUTIONS	65.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 211.0 SPECIALTY COURT FUND					
Dept 299.A0 DRUG COURT OPERATIONS					
211.0-299.A0-801.000	CONTRACT SERVICES	JEWEL DAILEY	Recovery Zone Rent March	250.00	
211.0-299.A0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	483.00	166923
211.0-299.A0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	708.00	166923
211.0-299.A0-801.000	TRAUMA INFORMED YOGA	PAYPAL	TRAUMA INFORMED YOGA	100.00	573
211.0-299.A0-801.000	TRAUMA INFORMED YOGA - ANDY YOG	PAYPAL	TRAUMA INFORMED YOGA - ANDY YOGA	100.00	573
211.0-299.A0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	247.48	166629
211.0-299.A0-910.004	PROFESSIONAL MEMBERSHIP	NATIONAL ASSOC OF	PROFESSIONAL MEMBERSHIP	135.00	573
		Total For Dept 299.A0 DRUG COURT OPERATIONS		3,400.26	
Dept 299.C0 MICHIGAN JUVENILE MENTAL HEALTH GRANT					
211.0-299.C0-752.005	FRC PHASE UP INCENTIVE - 2962194	WAL MART	FRC PHASE UP INCENTIVE - 2962194-198626	25.00	573
211.0-299.C0-801.000	CONTRACT SERVICES	HOLLY VANTILBURG	VanTilBurg - Family Case Aide	516.76	
211.0-299.C0-801.000	CONTRACT SERVICES	HOLLY VANTILBURG	VanTilburg - Family Case Aide	372.66	166761
211.0-299.C0-801.000	CLIENT ASSISTANCE - ADRIANA PETE	SHORT STOP DRIVING SCHOOL	CLIENT ASSISTANCE - ADRIANA PETERSON -	360.00	573
211.0-299.C0-910.004	21ST ANNUAL CONFERENCE (33.33%)	MATCP	MATCP REGISTRATION	305.00	573
		Total For Dept 299.C0 MICHIGAN JUVENILE MENTAL HEALTH (		1,579.42	
Dept 299.D0 COMMUNITY CORRECTIONS GRANT					
211.0-299.D0-801.000	CONTRACT SERVICES	TOTAL COURT SERVICES OF MI	Total Court Servics	115.00	166772
211.0-299.D0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	270.00	166923
211.0-299.D0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITIO	Domestive Violence Coalition	1,675.00	166924
211.0-299.D0-801.000	CONTRACT SERVICES	TOTAL COURT SERVICES OF MI	Total Court Services	2,001.00	166941
		Total For Dept 299.D0 COMMUNITY CORRECTIONS GRANT		4,061.00	
Dept 299.E0 SWIFT & SURE SANCTIONS STATE GRANT					
211.0-299.E0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITIO	SSSPP - Domestic Violence Coalition	175.00	166760
211.0-299.E0-801.000	CONTRACT SERVICES	VAN BUREN COUNTY - JAIL	CASTOE - Jail Debt Statement	210.00	166774
211.0-299.E0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	148.00	166923
211.0-299.E0-801.000	CONTRACT SERVICES	KALAMAZOO PROBATION	KPEP-Blackston/Jorriy	2,318.80	166927
211.0-299.E0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	101.66	166629
		Total For Dept 299.E0 SWIFT & SURE SANCTIONS STATE GRAN		2,953.46	
Dept 299.F0 MICHIGAN ADULT MENTAL HEALTH COURT GRANT					
211.0-299.F0-752.005	SUPPLIES	ALCOPRO	ALCO-PRO KETAMINE/KRATOM DIPS	186.25	
211.0-299.F0-752.005	SUPPLIES	SPEEDWAY LLC Attn: Prepaic	SPEEDWAY Gift Card Purchase	973.75	
211.0-299.F0-752.005	SUPPLIES	KARL STAMM	STAMMK-Expense Reimbursement	30.00	166928
211.0-299.F0-752.005	111-7236135-2973868 MHC OFFICE S	AMAZON CAPITAL SERVICES	111-7236135-2973868 MHC OFFICE SUPPLIES	123.28	573
211.0-299.F0-752.005	ARC GRADUATION INCENTIVE - 27921	WAL MART	ARC GRADUATION INCENTIVE - 2792170-6607	40.00	573
211.0-299.F0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	CORDANT HEALTH SOLUTIONS	44.00	
211.0-299.F0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	607.08	
211.0-299.F0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	512.66	166764
211.0-299.F0-910.004	21ST ANNUAL CONFERENCE (66.67%)	MATCP	MATCP REGISTRATION	610.00	573
		Total For Dept 299.F0 MICHIGAN ADULT MENTAL HEALTH COUI		3,127.02	
Dept 299.G0 FAMILY TREATMENT COURT STATE GRANT					
211.0-299.G0-752.005	SUPPLIES	KARL STAMM	STAMMK-Expense Reimbursement	60.00	166928
211.0-299.G0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	191.08	
211.0-299.G0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	420.04	166764
211.0-299.G0-801.000	CONTRACT SERVICES	METZGER FAMILY LAW & MEDIA	METZGER - FRC Court Appointed Counsel	600.00	166935
211.0-299.G0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH FTC	400.00	166942
211.0-299.G0-910.004	MATCP REGISTRATION	MATCP	MATCP REGISTRATION	610.00	573
		Total For Dept 299.G0 FAMILY TREATMENT COURT STATE GRAN		2,281.12	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 211.0 SPECIALTY COURT FUND					
Dept 299.H0 OHSP STATE GRANT					
211.0-299.H0-910.004	MATCP REGISTRATION	MATCP	MATCP REGISTRATION	305.00	573
		Total For Dept 299.H0 OHSP STATE GRANT		305.00	
Dept 299.I0 SPECIALTY COURT PA2					
211.0-299.I0-801.000	CONTRACT SERVICES	SMART START MICHIGAN, LLC	Smart Start	831.83	
211.0-299.I0-801.000	CONTRACT SERVICES	TOTAL COURT SERVICES OF MI	Total Court Services	649.00	166772
		Total For Dept 299.I0 SPECIALTY COURT PA2		1,480.83	
Dept 299.J0 SPECIALTY COURT SAMHSA GRANT					
211.0-299.J0-752.005	CLIENT ACCOLADES - ORDER 8943338	BHN GIFTCARDS	CLIENT ACCOLADES - ORDER 8943338	205.95	573
211.0-299.J0-752.005	CLIENT ACCOLADES	WALGREEN'S	CLIENT ACCOLADES	317.85	573
211.0-299.J0-801.000	CONTRACT SERVICES	AZMEN WILLAMS	Collins/James-Couples Therapy	382.00	
211.0-299.J0-801.000	CONTRACT SERVICES	AZMEN WILLAMS	Keister/Jakubiak Couples Therapy	764.00	
211.0-299.J0-801.000	CONTRACT SERVICES	HOLLY VANTILBURG	VanTilBurg - Family Case Aide	1,303.74	
211.0-299.J0-801.000	CONTRACT SERVICES	HOLLY VANTILBURG	VanTilBurg - Family Case Aide	106.45	
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	643.90	
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	60.00	
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	572.10	
211.0-299.J0-801.000	CONTRACT SERVICES	HOLLY VANTILBURG	VanTilburg - Family Case Aide	900.72	166761
211.0-299.J0-801.000	CONTRACT SERVICES	MAPLEVIEW CONSULTATION CEN	MAPLEVIEW Consultation Center	400.00	166769
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	569.15	166770
211.0-299.J0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	Kristen DeVall - Monthly Evaluation Ser	1,000.00	166931
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	767.75	166937
211.0-299.J0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	WHITE - Van Buren CMH	250.00	166942
211.0-299.J0-801.000	CLIENT VOCATIONAL TRAINING PAYME	PAYPAL	CLIENT VOCATIONAL TRAINING PAYMENT	530.00	573
211.0-299.J0-801.000	CLIENT ASSISTANCE - WADDLE AND L	TAPPER PROPANE INC	CLIENT ASSISTANCE - WADDLE AND LEDESMA	205.00	573
		Total For Dept 299.J0 SPECIALTY COURT SAMHSA GRANT		8,978.61	
Dept 299.K0 BJA GRANT					
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	99.70	
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	154.70	
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	95.25	166770
211.0-299.K0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	Kristen DeVall - Monthly Evaluation Ser	500.00	166931
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	10.00	166937
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	241.15	166937
211.0-299.K0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH DTC	1,700.00	166942
211.0-299.K0-910.004	CONFERENCE CANCELLATION - FLIGHT	AIRLINES/TRANSPORTATION	CONFERENCE CANCELLATION - FLIGHT	(952.80)	573
		Total For Dept 299.K0 BJA GRANT		1,848.00	
Dept 299.L0 COURT BOND ENFORCEMENT					
211.0-299.L0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	CORDANT HEALTH SOLUTIONS	69.00	
211.0-299.L0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	CORDANT HEALTH SOLUTIONS	166.00	
211.0-299.L0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	2,509.64	166923
211.0-299.L0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	210.00	166923
211.0-299.L0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	166629
		Total For Dept 299.L0 COURT BOND ENFORCEMENT		3,005.47	
Dept 299.M0 JUSTICE & MENTAL HEALTH COLLOBORATION					
211.0-299.M0-752.005	SUPPLIES	SPEEDWAY LLC Attn: Prepaic	SPEEDWAY Gift Card Purchase	973.75	
211.0-299.M0-752.005	CLIENT ACCOLADES	BHN GIFTCARDS	CLIENT ACCOLADES	511.90	573
211.0-299.M0-801.000	CONTRACT SERVICES	LILLISAGE THERAPY COLLECTI	WITHROW - Kalamazoo Therapy Group	75.00	
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	111.65	
211.0-299.M0-801.000	CONTRACT SERVICES	JOSEPH & OR CAROL WOODING	HURLEY-SINGH - Rental Assistance - Trar	500.00	166765

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 211.0 SPECIALTY COURT FUND					
Dept 299.M0 JUSTICE & MENTAL HEALTH COLLOBORATION					
211.0-299.M0-801.000	CONTRACT SERVICES	LILLISAGE THERAPY COLLECTI	Kalamazoo Therapy Group Suite D	75.00	166767
211.0-299.M0-801.000	CONTRACT SERVICES	MAPLEVIEW CONSULTATION CEN	MAPLEVIEW Consultation Center	100.00	166769
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	358.00	166770
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	60.00	166770
211.0-299.M0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	317.00	166923
211.0-299.M0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITIC	Domestive Violence Coalition	707.53	166924
211.0-299.M0-801.000	CONTRACT SERVICES	KALAMAZOO PROBATION	KPEP-Blackston/Jorriy	3,366.80	166927
211.0-299.M0-801.000	CONTRACT SERVICES	KARL STAMM	STAMM K - Reimbursement Voucher	40.95	166929
211.0-299.M0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	Kristen DeVall - Monthly Evaluation Ser	1,000.00	166931
211.0-299.M0-801.000	CONTRACT SERVICES	LIFE WORKS CENTER PLC	PACKARD - LifeWorks Center PLC	486.00	166933
211.0-299.M0-801.000	CONTRACT SERVICES	LILLISAGE THERAPY COLLECTI	WITHROW - Kalamazoo Therapy Group	75.00	166934
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	70.60	166937
211.0-299.M0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	GREEN - VanBuren CMH	156.40	166942
211.0-299.M0-910.004	TRAINING & PROFESSIONAL DEVELOPM	HOLLYWOOD WATKINS	WATKINS - Expense Reimbursement	376.40	166926
211.0-299.M0-910.004	CONFERENCE REGISTRATION	AMERICAN MENTAL HEALTH COU	CONFERENCE REGISTRATION	599.00	573
211.0-299.M0-910.004	THE LINQ HOTEL CONFERENCE HOTEL	HOTELS.COM	THE LINQ HOTEL CONFERENCE HOTEL - DEPOS	204.08	573
		Total For Dept 299.M0 JUSTICE & MENTAL HEALTH COLLOBORA		10,165.06	
Dept 299.N0 ADULT DRUG & VETERANS TREATMENT COURTS					
211.0-299.N0-752.005	SUPPLIES	SPEEDWAY LLC Attn: Prepaic	SPEEDWAY Gift Card Purchase	973.75	
211.0-299.N0-752.005	CLIENT ACCOLADES - ORDER 8924660	BHN GIFTCARDS	CLIENT ACCOLADES - ORDER 8924660	255.95	573
211.0-299.N0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITIC	Domestive Violence Coalition	707.54	166924
211.0-299.N0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	Kristen DeVall - Monthly Evaluation Ser	1,090.00	166931
211.0-299.N0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH SOB CRT	1,560.00	166942
		Total For Dept 299.N0 ADULT DRUG & VETERANS TREATMENT (		4,587.24	
Dept 299.Z0 MICHIGAN DRUG COURT GRANT PROGRAM					
211.0-299.Z0-752.005	SUPPLIES	SPEEDWAY LLC Attn: Prepaic	SPEEDWAY Gift Card Purchase	473.75	
211.0-299.Z0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	597.82	
211.0-299.Z0-801.000	CONTRACT SERVICES	METZGER FAMILY LAW & MEDIA	Metzger - Womens Treatment Appointed Cc	600.00	
211.0-299.Z0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	490.46	166764
211.0-299.Z0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH DTC	4,306.00	166942
		Total For Dept 299.Z0 MICHIGAN DRUG COURT GRANT PROGRAM		6,468.03	
		Total For Fund 211.0 SPECIALTY COURT FUND		54,240.52	
Fund 215.0 FRIEND OF THE COURT					
Dept 290.00 FRIEND OF THE COURT - CRP					
215.0-290.00-752.005	111-3143156-9711445	AMAZON CAPITAL SERVICES	111-3143156-9711445	30.99	565
215.0-290.00-752.005	111-8927353-1971454	AMAZON CAPITAL SERVICES	111-8927353-1971454	38.20	565
215.0-290.00-752.005	111-1656831-9514605	AMAZON CAPITAL SERVICES	111-1656831-9514605	34.99	565
215.0-290.00-752.005	111-6363597-7548259	AMAZON CAPITAL SERVICES	111-6363597-7548259	34.50	565
215.0-290.00-752.005	111-4406166-5755419	AMAZON CAPITAL SERVICES	111-4406166-5755419	64.99	565
215.0-290.00-752.005	111-0769010-3524239	AMAZON CAPITAL SERVICES	111-0769010-3524239	27.02	565
215.0-290.00-752.005	ORDER 17401126 - UNIFORMS	GALLS LLC	ORDER 17401126 - UNIFORMS	202.95	565
215.0-290.00-759.000	FOC FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	88.18	166632
215.0-290.00-801.000	CONTRACT SERVICES	TLO LLC	813320; January Locate Services	398.00	166827
215.0-290.00-801.027	MEDIATION - FOC	COLLEEN MARKOU LAW, PC	1405; 2020070154 Benavides Mediation	450.00	166809
215.0-290.00-801.027	MEDIATION - FOC	COLLEEN MARKOU LAW, PC	1402; 2018068692 Green Mediation	300.00	166809
215.0-290.00-801.027	MEDIATION - FOC	COOPER LAW, PLC	60; 2020070511 Cardinal Mediation	75.00	166810
215.0-290.00-801.027	MEDIATION - FOC	METZGER FAMILY LAW & MEDIA	2017067078 Keymoodle Mediation	450.00	166819
215.0-290.00-850.000	FOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	268.08	166629
215.0-290.00-915.000	DUES & MEMBERSHIPS	AFCC	2111972; 03/31/2021 - 03/31/2022 Dues	160.00	166805

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 215.0 FRIEND OF THE COURT					
Dept 290.00 FRIEND OF THE COURT - CRP					
		Total For Dept 290.00 FRIEND OF THE COURT - CRP		2,622.90	
		Total For Fund 215.0 FRIEND OF THE COURT		2,622.90	
Fund 217.0 DISPATCHER TRAINING FUND					
Dept 325.00 SHERIFF - 911 DISPATCH					
217.0-325.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	OAKLAND COMMUNITY COLLEGE	Basic Telecomunicator N. Quinn	650.00	166967
217.0-325.00-910.004	Dispatch School Lodging KENREICH	HOTELS.COM	Dispatch School Lodging KENREICH	181.90	564
217.0-325.00-910.004	Dispatch School Lodging KENREICH	HOTELS.COM	Dispatch School Lodging KENREICH	454.75	570
		Total For Dept 325.00 SHERIFF - 911 DISPATCH		1,286.65	
		Total For Fund 217.0 DISPATCHER TRAINING FUND		1,286.65	
Fund 241.0 HOMELAND SECURITY					
Dept 426.00 EMERGENCY MANAGEMENT					
241.0-426.00-700.000	257085-00	GLOBAL TEST SUPPLY	257085-00	367.74	561
241.0-426.00-850.000	COMMUNICATIONS Homeland Security	VERIZON WIRELESS	QB Dec24-Jan23 Sheriff Phone	40.01	166845
		Total For Dept 426.00 EMERGENCY MANAGEMENT		407.75	
		Total For Fund 241.0 HOMELAND SECURITY		407.75	
Fund 243.0 Brownfield Redev Authoirty Fund					
Dept 246.04 BRA - EPA 2016 Grant					
243.0-246.04-801.000	200192; Elig & B-Plan	ENVIROLOGIC TECHNOLOGIES,	200192; Elig & B-Plan	337.50	166813
		Total For Dept 246.04 BRA - EPA 2016 Grant		337.50	
		Total For Fund 243.0 Brownfield Redev Authoirty Fund		337.50	
Fund 261.0 CENTRAL DISPATCH					
Dept 325.00 SHERIFF - 911 DISPATCH					
261.0-325.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Vacuum / Accessories Dispatch	274.64	166831
261.0-325.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	120.24	166976
261.0-325.00-759.000	GASOLINE - Dispatch	WEX BANK	VBC Sheriff JAN2021 Fuel	71.60	166656
261.0-325.00-801.015	MAINTENANCE CONTRACT SERVICES	EQUATURE	Maintenance 5/2021-5/2022	5,796.00	
261.0-325.00-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	JAN21 - Dispatch	100.08	166961
261.0-325.00-827.001	L.I.E.N. COSTS Bangor Modems	VERIZON WIRELESS	QB Dec24-Jan23 Sheriff Phone	1,916.56	166845
261.0-325.00-850.000	COMMUNICATIONS Dispatch	VERIZON WIRELESS	QB Dec24-Jan23 Sheriff Phone	71.71	166845
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	231-189-0856-072199-5 Towers	76.93	166954
261.0-325.00-934.002	RADIO REPAIRS & MAINTENANCE	Chris Oxley	Full Service, Inspection Tower on Oxley	636.00	166948
261.0-325.00-980.010	VHF RADIO PROJECT	VILLAGE OF PAW PAW	Install Equip Fee	1,000.00	166980
		Total For Dept 325.00 SHERIFF - 911 DISPATCH		10,063.76	
		Total For Fund 261.0 CENTRAL DISPATCH		10,063.76	
Fund 263.0 CONCEALED PISTOL LICENSING FUND					
Dept 215.00 COUNTY CLERK					
263.0-215.00-752.005	SUPPLIES	IDENTISYS INC	CPL Supplies	217.34	166989
263.0-215.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	MI ASSOC OF COUNTY CLERKS	Spring Quarterly Meeting	50.00	166993
263.0-215.00-930.001	LAND/BUILDING REPAIRS & MAINTENA	LAKESIDE PAINTING	Paint Both North & South County Clerk's	1,400.00	166879
		Total For Dept 215.00 COUNTY CLERK		1,667.34	
		Total For Fund 263.0 CONCEALED PISTOL LICENSING FUND		1,667.34	
Fund 265.0 DRUG LAW ENFORCEMENT FUND					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 265.0 DRUG LAW ENFORCEMENT FUND					
Dept 296.00 PROSECUTING ATTORNEY					
265.0-296.00-850.000	COMMUNICATIONS	VERIZON WIRELESS	Wireless - Prosecutor / MSP	120.03	166713
		Total For Dept 296.00 PROSECUTING ATTORNEY		120.03	
Dept 301.00 SHERIFF					
265.0-301.00-752.005	SUPPLIES	LUCAS KEENE	Comfort Inn Narc Undercover	176.46	166962
265.0-301.00-850.000	COMMUNICATIONS Narcotics	VERIZON WIRELESS	QB Dec24-Jan23 Sheriff Phone	253.19	166845
		Total For Dept 301.00 SHERIFF		429.65	
		Total For Fund 265.0 DRUG LAW ENFORCEMENT FUND		549.68	
Fund 290.0 SOCIAL WELFARE FUND					
Dept 670.00 DEPARTMENT OF HUMAN SERVICES					
290.0-670.00-701.001	Per Diem-Elected	CATHY ONTIVEROS	BOARD MEETING/PER DIEM 01/20/2021	66.66	
290.0-670.00-701.001	Per Diem-Elected	CATHY ONTIVEROS	BOARD MEETING/PER DIEM 02/17/2021	66.66	
290.0-670.00-701.001	Per Diem-Elected	CATHY ONTIVEROS	BOARD MEETING/PER DIEM 11/18/2020	0.66	
290.0-670.00-701.001	Per Diem-Elected	CATHY ONTIVEROS	BOARD MEETING/PER DIEM 12/16/2020	0.66	
290.0-670.00-701.001	Per Diem-Elected	SHERYL GARZA	BOARD MEETING/PER DIEM 01/20/2021	66.66	
290.0-670.00-701.001	Per Diem-Elected	SHERYL GARZA	BOARD MEETING/PER DIEM 02/17/2021	66.66	
290.0-670.00-701.001	Per Diem-Elected	SHERYL GARZA	BOARD MEETING/PER DIEM SHORTAGE	0.66	
290.0-670.00-701.001	Per Diem-Elected	TOM RIEMER	BOARD MEETING/PER DIEAM 01/20/2021	66.66	
290.0-670.00-701.001	Per Diem-Elected	TOM RIEMER	BOARD MEETING/PER DIEM 02/17/2021	66.66	
		Total For Dept 670.00 DEPARTMENT OF HUMAN SERVICES		401.94	
		Total For Fund 290.0 SOCIAL WELFARE FUND		401.94	
Fund 292.0 CHILD CARE					
Dept 662.00 JUVENILE COURT/DSS					
292.0-662.00-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	QLR SOCIAL WORKER SALARY/FRINGES	5,464.72	166942
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	DOMESTIC VIOLENCE COALITI(	C JAMES (1/21) / S SALINAS (11/20, 12/2	170.00	166782
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	MAPLEVIEW CONSULTATION CEN	THERAPHY G COPENBARGER JAN 2021	200.00	166786
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	MAPLEVIEW CONSULTATION CEN	THERAPY S SALINAS JAN/FEB 2021	200.00	166786
292.0-662.00-845.007	DETENTION	ALLEGAN COUNTY 48TH CIRCUI	DETENTION JAN 2021	5,945.00	166776
292.0-662.00-848.005	NEW OUTLOOK	VAN BUREN COMMUNITY MENTAI	NEW OUTLOOK JAN 2021	10,370.00	166804
292.0-662.00-848.007	CHILD PROTECTIVE CASES IN HOME N	FAMILY & CHILDREN SERVICES	NURTURING PARENTS PROGRAM JAN 2021	4,462.79	166783
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	MST ASSOCIATES LLC	MST PROGRAM SUPPORT & TRAINING JAN 2021	3,416.67	166791
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	VAN BUREN COMMUNITY MENTAI	MST SALARY/FRINGES JAN 2021	16,358.41	166942
		Total For Dept 662.00 JUVENILE COURT/DSS		46,587.59	
Dept 662.01 Juv Ct - Intensive Probation					
292.0-662.01-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	COUNSELING A WEGELER JAN 21	150.00	166925
292.0-662.01-850.000	CCF NR Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	345.06	166629
		Total For Dept 662.01 Juv Ct - Intensive Probation		495.06	
Dept 662.02 Juv Ct - Family Aide					
292.0-662.02-845.000	FOSTER CARE - NON SCHEDULED	HOLLY VANTILBURG	FAMILY SUPPORT AIDE REIMBURSEMENT 1/25	35.82	166784
		Total For Dept 662.02 Juv Ct - Family Aide		35.82	
		Total For Fund 292.0 CHILD CARE		47,118.47	
Fund 516.0 DELINQUENT TAX REVOLVING FUND					
Dept 253.00 TREASURER					
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	WARNER NORCROSS & JUDD LLI	HERNANDEZ LAWSUIT	270.00	
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	LUCAS MIDDLETON ATTORNEY A	2018 Forfeitures	100.00	166768
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	DYKEMA GOSSETT PLLC	PRUENTE V. VAN BUREN	791.00	166811

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 516.0 DELINQUENT TAX REVOLVING FUND					
Dept 253.00 TREASURER					
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	DYKEMA GOSSETT PLLC	WAYSIDE CHURCH	3,891.00	166811
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	DYKEMA GOSSETT PLLC	GRAINGER CLASS ACTION	7,023.50	166811
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	DYKEMA GOSSETT PLLC	CARLSON CLASS ACTION	3,193.00	166812
		Total For Dept 253.00 TREASURER		15,268.50	
		Total For Fund 516.0 DELINQUENT TAX REVOLVING FUND		15,268.50	
Fund 575.0 ECONOMIC DEVELOPMENT REVOLVING LOAN					
Dept 728.00 ECONOMIC DEVELOPMENT					
575.0-728.00-828.000	ADMINISTRATIVE CHARGE	CARRIE TROYER	EDC Per Diem - Jan & Feb 2021	100.00	166715
575.0-728.00-828.000	ADMINISTRATIVE CHARGE	JAMES WARNER	EDC Per Diems - Jan & Feb 2021	100.00	166716
575.0-728.00-828.000	ADMINISTRATIVE CHARGE	JEFFREY HANNAN	EDC Per Diem - Jan 2021	50.00	166717
575.0-728.00-828.000	ADMINISTRATIVE CHARGE	MIKE TOTH	EDC Per Diem - Jan & Feb 2021	100.00	166719
575.0-728.00-828.000	ADMINISTRATIVE CHARGE	RODNEY DRAGICEVICH	EDC Per Diems Jan & Feb 2021	100.00	166721
575.0-728.00-828.000	ADMINISTRATIVE CHARGE	THOMAS STANEK	EDC Per Diems - Jan & Feb 2021	100.00	166725
		Total For Dept 728.00 ECONOMIC DEVELOPMENT		550.00	
		Total For Fund 575.0 ECONOMIC DEVELOPMENT REVOLVING LOA		550.00	
Fund 588.0 PUBLIC TRANSIT					
Dept 588.01 Transit - Operations					
588.0-588.01-743.101	Transit bags for buses	CARDMEMBER SERVICE	Credit Card 1/6/21 - 2/2/21	54.95	166945
588.0-588.01-743.101	Broom for bus 36	CARDMEMBER SERVICE	Credit Card 1/6/21 - 2/2/21	36.49	166946
588.0-588.01-743.101	Monitors & brackets for new buse	CARDMEMBER SERVICE	Credit Card 1/6/21 - 2/2/21	420.12	166947
588.0-588.01-743.101	ORDER #111-2085897-9032235 FIRE	AMAZON CAPITAL SERVICES	ORDER #111-2085897-9032235 FIRE BLANKET	45.98	556
588.0-588.01-743.101	111-8997505-5917002 FIRE BLANKET	AMAZON CAPITAL SERVICES	111-897505-5917002 COVID-19 DISPOSABLE	82.56	556
588.0-588.01-743.101	ORDER #111-1300967-5653018 AXESS	AMAZON CAPITAL SERVICES	ORDER #111-1300967-5653018 AXESS 15.6-I	289.89	556
588.0-588.01-743.101	SPLIT - BUS PARTS - MULTIPLE INV	RIDGE NAPA AUTO PARTS	SPLIT - BUS PARTS - MULTIPLE INVOICES (	441.76	556
588.0-588.01-747.000	Gas, Oil	WEX BANK	Bus Fuel Jan 2021	7,710.80	166714
588.0-588.01-818.500	Other Services	TELE-RAD, INC.	Radio maintenance Feb 2021	176.40	
588.0-588.01-818.500	OTHER SERVICES	TELE-RAD, INC.	Van 9 Radio Installation	503.20	
588.0-588.01-818.500	OTHER SERVICES	PAW PAW COLLISION CENTER	Bus 32 Repairs	8,026.06	166702
588.0-588.01-818.500	OTHER SERVICES	PAW PAW COLLISION CENTER	Bus 10 Q-Straints	62.14	166702
588.0-588.01-818.500	ACCT 700000855 - EMPLOYEE SCREEN	BRONSON HEALTHCARE GROUP	ACCT 700000855 - EMPLOYEE SCREENINGS	660.00	556
588.0-588.01-901.001	SPLIT - PT DRIVER ADS - INV #163	VAN BUREN REMINDER	SPLIT - PT DRIVER ADS - INV #1639, 1643	207.60	556
588.0-588.01-916.000	LICENSING FEES	Barbara Elster	CDL Renewal	65.00	166691
588.0-588.01-934.100	Tires & Tubes	MEEKHOF TIRE SALES & SERVI	Bus tires	653.20	166963
588.0-588.01-934.100	Tires & Tubes	MEEKHOF TIRE SALES & SERVI	Bus tires	15.00	166963
		Total For Dept 588.01 Transit - Operations		19,451.15	
Dept 588.02 Transit - Maintenance					
588.0-588.02-743.101	ORDER #111-4210909-1665804 CLEAN	AMAZON CAPITAL SERVICES	ORDER #111-4210909-1665804 CLEANING SUI	67.52	556
588.0-588.02-743.101	ORDER #111-2456536-3025065 EMERG	AMAZON CAPITAL SERVICES	ORDER #111-2085897-9032235 FIRE BLANKET	49.99	556
588.0-588.02-743.101	INV 8428044 METRIC NUTS	KIMBALL MIDWEST	INV 8428044 METRIC NUTS	6.90	556
588.0-588.02-743.101	SPLIT - TOOL (4.66%)	RIDGE NAPA AUTO PARTS	SPLIT - BUS PARTS - MULTIPLE INVOICES (	21.59	556
588.0-588.02-745.100	INV 1590158831 $64.37 - UNIFORMS	UNIFIRST CORPORATION	INV 1590158831 $64.37 - UNIFORMS 12/1/2	293.35	556
588.0-588.02-818.500	OTHER SERVICES	OVERHEAD DOOR COMPANY	Main garage door service	170.00	166969
588.0-588.02-818.500	SPLIT - ACCT 700005046 - MECHANI	BRONSON HEALTHCARE GROUP	ACCT 700000855 - EMPLOYEE SCREENINGS	85.00	556
588.0-588.02-818.500	INV 150515687 - PEST CONTROL CON	ROSE PEST SOLUTIONS	INV 150515687 - PEST CONTROL CONTRACT I	44.00	556
588.0-588.02-818.500	150513205	ROSE PEST SOLUTIONS	150513205	44.00	560
		Total For Dept 588.02 Transit - Maintenance		782.35	
Dept 588.03 Transit - Administration					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 588.0 PUBLIC TRANSIT					
Dept 588.03 Transit - Administration					
588.0-588.03-743.101	Breakroom supplies	CARDMEMBER SERVICE	Credit Card 1/6/21 - 2/2/21	23.99	166945
588.0-588.03-743.101	Snowblower	CARDMEMBER SERVICE	Credit Card 1/6/21 - 2/2/21	749.99	166946
588.0-588.03-743.101	111-8997505-5917002 BREAKROOM SU	AMAZON CAPITAL SERVICES	111-897505-5917002 COVID-19 DISPOSABLE	12.99	556
588.0-588.03-743.101	ORDER #111-0659686-7036221 BREAK	AMAZON CAPITAL SERVICES	ORDER #111-0659686-7036221 BREAKROOM SU	6.44	556
588.0-588.03-743.101	ACCT 27346789 BINDERS AND COPY P	OFFICE DEPOT INC	ACCT 27346789 BINDERS AND COPY PAPER	58.19	556
588.0-588.03-812.000	Dues & Subscriptions*	COMMUNITY TRANSPORTATION	CTAA Membership Dues	250.00	166693
588.0-588.03-818.200	PROFESSIONAL & TECH SERVICES	HUBBEL, ROTH & CLARK, INC	Engineering services	75.57	166957
588.0-588.03-818.500	INV 15374 BUS 32 TOW	MIKE'S TOWING	INV 15374 BUS 32 TOW	138.00	556
588.0-588.03-818.500	INV #56368 COPIER CONTRACT 12/25	PARRETT COMPANY	INV #56368 COPIER CONTRACT 12/25/20 - 1	124.10	556
588.0-588.03-818.500	INV #UQHXXG9G - PDF ARCHITECT AN	UPCLICK MALTA LIMITED	INV #UQHXXG9G - PDF ARCHITECT ANNUAL LI	71.00	556
588.0-588.03-850.000	Transit Admin Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	154.52	166629
588.0-588.03-850.000	SPLIT - TELEPHONE 1/9/21 - 2/8/2	COMCAST	SPLIT - INTERNET 1/9/21 - 2/8/21 (67.75	78.45	556
588.0-588.03-850.000	INV 37490 - PHONE SERVICE 1/1/21	NET EXPRESS VOIP	INV 37490 - PHONE SERVICE 1/1/21 - 1/31	250.21	556
588.0-588.03-850.000	INV 21-000416 RADIO ACTIVATION F	STATE OF MICHIGAN	INV 21-000416 RADIO ACTIVATION FEES	750.00	556
588.0-588.03-901.000	ADVERTISING	FRATERNAL ORDER OF POLICE	Promo Ad	175.00	166696
588.0-588.03-901.000	ACCT 710100898 ADVERTISING JANUA	DEX MEDIA	ACCT 710100898 ADVERTISING JANUARY 2021	192.50	556
588.0-588.03-901.000	SPLIT - HOLIDAY AD - INV #1649 (	VAN BUREN REMINDER	SPLIT - PT DRIVER ADS - INV #1639, 1643	188.80	556
588.0-588.03-901.000	VINEYARD MEDIA INV #17629/326 -	VINEYARD PRESS/MEDIA	VINEYARD MEDIA INV #17629/326 - 20 WEEK	300.00	556
588.0-588.03-921.000	Utilities	CITY OF BANGOR	Sewer & water 12/29/20 - 01/22/21	203.71	166780
588.0-588.03-921.000	Utilities	INDIANA MICHIGAN POWER	Electrical usage 1/3/21 - 1/30/21	420.35	166815
588.0-588.03-921.000	SPLIT - INTERNET 1/9/21 - 2/8/21	COMCAST	SPLIT - INTERNET 1/9/21 - 2/8/21 (67.75	164.80	556
588.0-588.03-921.000	ACCT 1000 1188 9043 GAS USAGE 11	CONSUMERS ENERGY	ACCT 1000 1188 9043 GAS USAGE 11/26/20	339.24	556
588.0-588.03-921.000	INV 0646-001640360 WASTE REMOVAL	REPUBLIC SERVICES	INV 0646-001640360 WASTE REMOVAL JANUAR	87.05	556
		Total For Dept 588.03 Transit - Administration		4,814.90	
		Total For Fund 588.0 PUBLIC TRANSIT		25,048.40	
Fund 595.0 COMMISSARY					
Dept 351.00 CORRECTIONS/JAIL					
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water Jail 1/25/21	189.50	166832
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water Cooler Substation 2/1/21	10.50	166832
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Cooler Rental Jail 2/1/21	12.00	166832
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 1/23/21	871.45	166833
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 1/23/21	1,187.00	166833
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 1/23/21	36.00	166833
595.0-351.00-771.000	COST OF GOODS SOLD	SECURUS	Securus Dec 2020	9,422.00	166843
595.0-351.00-771.000	COFFEE (70.13%)	WAL MART	COFFEE (70.13%)	32.75	564
595.0-351.00-771.000	REFUND	WAL MART	REFUND	(12.76)	564
595.0-351.00-771.000	COFFEE	WAL MART	COFFEE	38.28	564
		Total For Dept 351.00 CORRECTIONS/JAIL		11,786.72	
		Total For Fund 595.0 COMMISSARY		11,786.72	
Fund 636.0 TECHNOLOGY IMPROVEMENT FUND					
Dept 228.00 INFORMATION TECHNOLOGY					
636.0-228.00-752.005	SUPPLIES	MNJ TECHNOLOGIES DIRECT	3560CX switch licensing	1,836.10	166699
636.0-228.00-752.005	PCs and laptops from IT fund	SHI INTERNATIONAL CORP	HP laptops and desktops	31,515.96	166917
636.0-228.00-752.005	114-9693063-5393807 WEBCAMS FOR	AMAZON CAPITAL SERVICES	114-9693063-5393807 WEBCAMS FOR IT STOC	247.21	567
636.0-228.00-791.000	PASSWORD SUPPORT APPLICATION FOR	1PASSWORD	PASSWORD SUPPORT APPLICATION FOR IT STA	611.01	567
636.0-228.00-801.001	CONSULTANTS	ENTERPRISE TECHNOLOGY GROU	3CX phone system consulting	536.25	166694
636.0-228.00-801.001	CONSULTANTS	LEACH ENGINEERING SERVICE	Network Consulting	3,330.00	166698
636.0-228.00-801.001	CONSULTANTS	SENTINEL TECHNOLOGIES, INC	.gov configuration consulting	1,793.75	166915
636.0-228.00-801.015	SCHEDULING TOOL FOR HELPDESK APP	ZAPIER, INC	SCHEDULING TOOL FOR HELPDESK APP.	240.00	567

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 636.0 TECHNOLOGY IMPROVEMENT FUND					
Dept 228.00 INFORMATION TECHNOLOGY					
636.0-228.00-850.000	IT Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	329.59	166629
		Total For Dept 228.00 INFORMATION TECHNOLOGY		40,439.87	
		Total For Fund 636.0 TECHNOLOGY IMPROVEMENT FUND		40,439.87	
Fund 639.0 DRAIN EQUIPMENT REVOLVING FUND					
Dept 442.00 DRAIN COMMISSIONER					
639.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract	167.53	
639.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Contract # 4658249	33.18	166914
		Total For Dept 442.00 DRAIN COMMISSIONER		200.71	
		Total For Fund 639.0 DRAIN EQUIPMENT REVOLVING FUND		200.71	
Fund 704.0 FRINGE BENEFITS					
Dept 000.00 BALANCE SHEET					
704.0-000.00-231.019	Deductions-Judges Retirement	ING	Judge Distefano's Retirement for Van Bu	1,514.97	166857
704.0-000.00-231.019	Deductions-Judges Retirement	ING	Judge Distefano's Retirement for Van Bu	1,514.97	166857
704.0-000.00-231.019	Deductions-Judges Retirement	ING	Judge Distefano's Retirement for Van Bu	1,514.97	166857
704.0-000.00-231.022	Deductions-Garnishments	NXTGEN LAW	S. Fowler 19-1519-GC	268.37	166869
704.0-000.00-231.023	SUPPORT DEDUCTIONS	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT PAYMENTS	1,435.43	166865
704.0-000.00-231.023	SUPPORT DEDUCTIONS	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT PAYMENTS	1,435.43	166865
704.0-000.00-231.023	SUPPORT DEDUCTIONS	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT PAYMENTS	1,704.17	166865
704.0-000.00-231.023	Deductions-Child Support	MINNESOTA CHILD SUPPORT	Child Support Payment OI 0015267627	271.80	166866
704.0-000.00-231.023	Deductions-Child Support	MINNESOTA CHILD SUPPORT	Child Support Payment OI 0015267627	271.80	166867
704.0-000.00-231.023	Deductions-Child Support	MINNESOTA CHILD SUPPORT	Child Support Payment OI 0015267627	297.18	166868
704.0-000.00-231.025	Deductions-Misc	BRETT N RODGERS	Case #16-01652-jtg - D. Hammond, Case #	797.00	166852
704.0-000.00-231.025	Deductions-Misc	BRETT N RODGERS	Case #16-01652-jtg - D. Hammond, Case #	786.00	166852
704.0-000.00-231.025	Deductions-Misc	BRETT N RODGERS	Case #16-01652-jtg - D. Hammond, Case #	786.00	166852
704.0-000.00-231.031	Deductions-Afscme	MI AFSCME COUNCIL 25	2021 Union Dues for Van Buren County	2,864.25	166862
704.0-000.00-231.032	Deductions-POLC Union	POLICE OFFICERS LABOR COUN	2020 Union Dues for Van Buren County (C	392.00	166872
704.0-000.00-231.033	Deductions--Gelc	GOVERMENTAL EMPLOYEES LABC	2021 Union Dues for Van Buren County (C	466.88	166855
704.0-000.00-231.034	Deductions-Poam Dues	POLICE OFFICERS ASSOC OF M	2021 Union Dues for Van Buren County (I	1,828.00	166871
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	350.00	166861
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	166861
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	166861
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	350.00	166861
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	18.60	166861
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	53.92	166861
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	53.92	166861
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	18.60	166861
		Total For Dept 000.00 BALANCE SHEET		19,194.26	
Dept 854.00 FRINGE BENEFITS					
704.0-854.00-714.003	Life Insurance	MUTUAL OF OMAHA	March 2021 Group G000AP8P	1,626.67	
704.0-854.00-714.005	Worker'S Compensation	MML WORKERS' COMP FUND	Payroll Audit 7/1/19 - 7/1/20	11,909.00	166906
704.0-854.00-714.007	Disability Admin	MUTUAL OF OMAHA	March 2021 Group G000AP8P	3,635.66	
704.0-854.00-801.000	CONTRACT SERVICES	BASIC	JANUARY 2021 COBRA CUST 107378	120.00	166807
704.0-854.00-801.000	10-575494 COBRA DECEMBER 2020 (5	BASIC	10-575494 COBRA DECEMBER 2020 (55.81%)	215.00	568
		Total For Dept 854.00 FRINGE BENEFITS		17,506.33	
		Total For Fund 704.0 FRINGE BENEFITS		36,700.59	
Fund 801.0 DRAIN DISTRICT FUND					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 801.0 DRAIN DISTRICT FUND					
Dept 000.00 BALANCE SHEET					
801.0-000.00-123.000	DRAIN ASSESSING 10/1/2021 - 1/31	BS&A SOFTWARE, INC.	Drain Assessment System	743.00	166808
		Total For Dept 000.00 BALANCE SHEET		743.00	
Dept 442.00 DRAIN COMMISSIONER					
801.0-442.00-801.028-801-02	LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	6,319.41	166913
801.0-442.00-801.028-801-02	LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	2,013.16	166913
801.0-442.00-801.028-801-02	LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	8,487.50	166913
801.0-442.00-912.000-801-0C	MEETING EXPENSE	BS&A SOFTWARE, INC.	GIS Services	70.00	
801.0-442.00-912.000-801-01	MEETING EXPENSE	BS&A SOFTWARE, INC.	GIS Services	70.00	
801.0-442.00-946.000-801-0C	ENGINEERING SERVICES	WIGHTMAN & ASSOCIATES, INC	GIS Services/ Engineer	70.00	166829
801.0-442.00-946.000-801-0C	ENGINEERING SERVICES	WIGHTMAN & ASSOCIATES, INC	GIS Services / Engineering	167.00	166829
801.0-442.00-946.000-801-0C	ENGINEERING SERVICES	PREIN & NEWHOF	Engineering Services	509.00	166911
801.0-442.00-946.000-801-0C	ENGINEERING SERVICES	WIGHTMAN & ASSOCIATES, INC	GIS Services / Engineering	167.00	166829
801.0-442.00-946.000-801-01	ENGINEERING SERVICES	WIGHTMAN & ASSOCIATES, INC	GIS Services/ Engineer	70.00	166829
801.0-442.00-946.000-801-01	ENGINEERING SERVICES	WIGHTMAN & ASSOCIATES, INC	GIS Services / Engineering	167.00	166829
801.0-442.00-946.000-801-01	ENGINEERING SERVICES	WIGHTMAN & ASSOCIATES, INC	GIS Services / Engineering	167.00	166829
801.0-442.00-946.000-801-02	ENGINEERING SERVICES	LAND & RESOURCE ENGINEERIN	Engineering Services	877.50	
801.0-442.00-946.000-801-02	ENGINEERING SERVICES	LAND & RESOURCE ENGINEERIN	Engineering Services	942.50	166816
801.0-442.00-946.000-801-02	ENGINEERING SERVICES	WIGHTMAN & ASSOCIATES, INC	GIS Services / Engineering	167.00	166829
801.0-442.00-946.000-801-03	ENGINEERING SERVICES	LAND & RESOURCE ENGINEERIN	Engineering Services	6,156.25	166816
801.0-442.00-955.000-801-0C	DRAIN ASSESSING 2/1/2021 - 9/30/	BS&A SOFTWARE, INC.	Drain Assessment System	297.20	166808
801.0-442.00-955.000-801-0C	DRAIN ASSESSING 2/1/2021 - 9/30/	BS&A SOFTWARE, INC.	Drain Assessment System	297.20	166808
801.0-442.00-955.000-801-01	DRAIN ASSESSING 2/1/2021 - 9/30/	BS&A SOFTWARE, INC.	Drain Assessment System	297.20	166808
801.0-442.00-955.000-801-01	DRAIN ASSESSING 2/1/2021 - 9/30/	BS&A SOFTWARE, INC.	Drain Assessment System	297.20	166808
801.0-442.00-955.000-801-02	DRAIN ASSESSING 2/1/2021 - 9/30/	BS&A SOFTWARE, INC.	Drain Assessment System	297.20	166808
		Total For Dept 442.00 DRAIN COMMISSIONER		27,906.32	
		Total For Fund 801.0 DRAIN DISTRICT FUND		28,649.32	
Fund 841.0 LAKE LEVEL DISTRICTS FUND					
Dept 442.00 DRAIN COMMISSIONER					
841.0-442.00-955.000-841-05	MISCELLANEOUS EXPENSE	CHERRY KE INC	Augmentation Well Electric Bill	7.55	
		Total For Dept 442.00 DRAIN COMMISSIONER		7.55	
		Total For Fund 841.0 LAKE LEVEL DISTRICTS FUND		7.55	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #

Fund Totals:

Fund 101.0 GENERAL FUND	478,482.79
Fund 207.0 SHERIFF'S DEI	8,605.03
Fund 211.0 SPECIALTY COU	54,240.52
Fund 215.0 FRIEND OF THI	2,622.90
Fund 217.0 DISPATCHER TI	1,286.65
Fund 241.0 HOMELAND SECU	407.75
Fund 243.0 Brownfield Re	337.50
Fund 261.0 CENTRAL DISPA	10,063.76
Fund 263.0 CONCEALED PIS	1,667.34
Fund 265.0 DRUG LAW ENFO	549.68
Fund 290.0 SOCIAL WELFAI	401.94
Fund 292.0 CHILD CARE	47,118.47
Fund 516.0 DELINQUENT TA	15,268.50
Fund 575.0 ECONOMIC DEVI	550.00
Fund 588.0 PUBLIC TRANSI	25,048.40
Fund 595.0 COMMISSARY	11,786.72
Fund 636.0 TECHNOLOGY IN	40,439.87
Fund 639.0 DRAIN EQUIPMI	200.71
Fund 704.0 FRINGE BENEFI	36,700.59
Fund 801.0 DRAIN DISTRIC	28,649.32
Fund 841.0 LAKE LEVEL DI	7.55
Total For All Funds:	764,435.99

County Administrator Agenda Item

Regular Meeting of the County Board of Commissioners

Van Buren County

TO:

FROM:

DATE: March 9, 2021

RE:

ATTACHMENTS:

	Description
	Resolution

VAN BUREN COUNTY BOARD OF COMMISSIONERS

x RESOLUTION MOTION REPORT OF **LABOR NEGOTIATIONS & CONTRACTS** COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, Circuit Court seeks Board approval to hire Logan Hudson at R26 step level B for the grant funded case manager position for the Drug and Sobriety Court Programs, and;

WHEREAS, the approved range for this position, which is the same pay scale as other Specialty Court Case Managers, is the non-represented scale, R26. If approved, this would start Mr. Hudson at the 6-month step, B, at the hourly rate of $23.36, rather than at the initial step, A, at the hourly rate of $22.27. This full-time is fully grant funded with no county match required, and;

WHEREAS, the reason for the recommended placement on the pay scale is due to Mr. Hudson's extensive professional experience and existing knowledge of Specialty Courts, and;

WHEREAS, this is a grant funded position so the general fund won't be impacted

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the salary exception request to start Mr. Hudson at R26B, $23.36 for the Specialty Court Case Manager position.

Signed: ______________________________

____

____

____

____

____

Date: March 09, 2021 ______________________________

FOR CLERK'S USE ONLY

MOTION BY: CARRIED

SECONDED BY: NOT CARRIED

County Administrator Agenda Item

Regular Meeting of the County Board of Commissioners

Van Buren County

TO:

FROM:

DATE: March 9, 2021

RE:

ATTACHMENTS:

Description

- **Resolution**
- **Annual Application FY 2022**

VAN BUREN COUNTY BOARD OF COMMISSIONERS

x RESOLUTION ☐ MOTION ☐ REPORT OF **TRANSIT** COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the request is to authorize the Board Chair to sign the Contract Clauses Certification and a Resolution of Intent for the fiscal year 2022, and;

WHEREAS, this is required by Michigan Department of Transportation (MDOT) to receive State and Federal funding, and;

WHEREAS, the forms are to show that Public Transit is in compliance with MDOT regulations, and;

WHEREAS, Eligible expenses are an estimated total of $2,066,175.00

NOW, THEREFORE, BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the request to authorize the Board Chair to sign the Contract Clauses Certification and a Resolution of Intent for the fiscal year 2022.

Signed: ______________________________

____

____

____

____

____

Date: March 09, 2021 ______________________________

FOR CLERK'S USE ONLY

MOTION BY: CARRIED ☐

SECONDED BY: NOT CARRIED ☐

Michigan Department
Of Transportation
3076

FY 2022 CONTRACT CLAUSES CERTIFICATION

Certification 1

I acknowledge that I have reviewed a copy of the Contract Clauses. I understand that the nature of the project will determine which requirements of the contract clauses apply and I will comply with all applicable clauses for all FTA-funded contracts for the application year.

Name Of The Person Authorized To Sign A Contract Or Project Authorization

Richard Godfrey

Legal Organization Name

Van Buren County Board of Commissioners

Title Of Authorized Signer

Chair

Signature Of Authorized Signer ** *(See Below)*

Date

* If the organization has a master agreement with MDOT, **the organization name must match the name as it appears on the master agreement.** Organizations with multiple contracts must submit multiple contract clauses certifications.

** If the organization has a master agreement with MDOT, the signature must be the same as the authorized signer of the master agreement or an individual with legal authority to sign a project authorization for the organization. Your agency can change, add or remove an authorized signer at any time by completing a signature resolution.

Michigan Department
Of Transportation
3078

FY 2022 RESOLUTION OF INTENT

The approved resolution of intent to apply for state formula operating assistance for fiscal year 2022 under Act 51 of the Public Acts of 1951, as amended.

WHEREAS, pursuant to Act 51 of the Public Acts of 1951, as amended (Act 51), it is necessary for the Van Buren County Board of Commissioners/Van Buren Public Transit **(hereby known as THE APPLICANT) established under Act** 94 **to provide a local transportation program for the state fiscal year of 2022 and, therefore, apply for state financial assistance under provisions of Act 51; and**

WHEREAS, it is necessary for the governing body, to name an official representative for all public transportation matters, who is authorized to provide such information as deemed necessary by the State Transportation Commission or department for its administration of Act 51; and

WHEREAS, it is necessary to certify that no changes in eligibility documentation have occurred during the past state fiscal year; and

WHEREAS, the performance indicators have been reviewed and approved by the governing body.

WHEREAS, THE APPLICATION , has reviewed and approved the proposed balance (surplus) budget, and funding sources of estimated federal funds $ 371,912 **estimated state funds** $ 775,539 **estimated local funds** $ 1,212,126 **with total estimated expenses of** $ 2,066,175

(Note: Local funds include fare box and any other local revenue)

NOW THEREFORE, be it resolved that THE APPLICANT hereby makes its intentions known to provide public transportation services and to apply for state financial assistance with this annual plan, in accordance with Act 51; and

HEREBY, appoints Tony Dacoba **as the Transportation Coordinator, for all public transportation matters, who is authorized to provide such information as deemed necessary by the State Transportation Commission or department for its administration of Act 51 for 2022**

I, ______ **(Name)** Richard Godfrey **(Secretary/Clerk) of THE Applicant , having custody of the records and proceedings of THE APPLICANT, does hereby certify that I have compared this resolution adopted by THE APPLICANT at the meeting of** March **20**___ **with the original minutes now on file and of record in the office and that this resolution is true and correct.**

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed seal of said ______ **, this** ___ **day of** ______ **A.D 20**___

SIGNATURE

Michigan Department
Of Transportation
3071

FY 2022 COORDINATION PLAN FOR LOCAL BUS OPERATING ASSISTANCE

All agencies applying for Local Bus Operating Assistance must submit a coordination plan. (If an agency also is applying for Specialized Services Operating Assistance, only the Specialized Services coordination plan is required.)

Organizations must ensure that the level and quality of service will be provided without regard to race, color or national origin and that there is no disparate impact on groups protected by Title VI of the Civil Rights Act of 1964 and related statutes and regulations.

Name of Applicant (legal organization name)

Van Buren Public Transit

TRANSIT PROVIDER/PURCHASER AND COORDINATION EFFORTS

Describe efforts for coordinating transit services with each of these agencies, including any purchase of service arrangements, training, maintenance, and dispatching services, etc. Also include a description of the process used to ensure coordination efforts are being pursued (i.e., LAC meetings, public hearings, etc.)

Van Buren Community Mental Health Authority - Purchase services
South Haven Area Senior Services - Purchase services, Senior Nutrition
Bronson South Haven Hospital - Purchase/Medical
South Haven Public Schools - Purchase/Persons w/Disabilities
Bangor Public Schools - Purchase services
Covert Township - Purchase/Elderly
Michigan Works - Purchase/Work trips
Bronson Lakeview Healthcare - Purchase/Medical
Van Buren/Cass District Health Dept. - Purchase services
Van Buren County Area Senior Services - Purchase services
Child and Family Services - Purchase services
Maple Hill Assisted Living - Purchase services
South Haven Renal Care - Purchase services
Graceway at Countryside Nursing Home - Purchase services
South Haven Nursing & Rehab. - Purchase services
Van Buren County - Purchase services
LAC Meetings

FUTURE TRANSIT OBJECTIVES

Describe your future objectives regarding coordination/consolidation of transit services:

Coordination efforts are made through the Van Buren County Board of Commissioners, Van Buren Public Transit Committee, Local Advisory Council (LAC), and staff at Van Buren Public Transit. Coordination efforts continue to be enhanced with the South Haven Area Senior Services and Van Buren County Area Senior Services.

Michigan Department
Of Transportation
3079

FY 2022 FTA CERTIFICATIONS AND ASSURANCES

Name Of Applicant (legal organization name)

Van Buren County Board of Commissioners/Van Buren Public Transit

The Applicant agrees to comply with the applicable requirements of categories below. * ☑
Those requirements that do not apply to you or your project will not be enforced.

Categories	Descriptions
01.	Certifications and Assurances Required of Every Applicant.
02.	Public Transportation Agency Safety Plans.
03.	Tax Liability and Felony Convictions.
04.	Lobbying.
05.	Pivate Sector Protections.
06.	Transit Asset Management Plan.
07.	Rolling Stock Buy America Reviews and Bus Testing.
08.	Formula Grants for Rural Areas.
09.	Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs.
10.	Enhanced Mobility of Seniors and Individuals with Disabilities Programs.
11.	Alcohol and Controlled Substances Testing.
12.	Demand Responsive Service.
13.	Interest and Financing Costs.
14.	Construction Hiring Preferences.

FTA and MDOT intend that the certifications and assurances the Applicant has selected on this form should apply, as required, to each project for which the Applicant seeks FTA assistance during application year.

The Applicant affirms the truthfulness and accuracy of the certifications and assurances it has made in the statements submitted herein with this document, and acknowledges that the provisions of the program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. 3801 et.seq., and implemented by DOT regulations, 'Program Fraud Civil Remedies,' 49 CFR part 31 apply to any certification, assurance, or submission made to FTA. The criminal fraud provisions of 18 U.S. C. 1001 may apply to any certification, assurance, or submission made in connection with any program administered by FTA.

Michigan Department
Of Transportation
3084

FY 2022 STATE CERTIFICATIONS AND ASSURANCES

Form 1

This form is required for all agencies applying for Regular Services, Section 5311 JARC, Section 5310, and/or New Freedom projects.

Name of Applicant (legal organization name)

Van Buren County Board of Commissioners/Van Buren Public Transit

THE APPLICANT AGREES TO COMPLY WITH THE APPLICABLE REQUIREMENTS SELECTED BELOW:

A. This organization has the necessary operational lifts on its vehicles as required by Act 51, [Section 10e (17) and 10e(18)] of the Public Acts of 1951, as amended, and the Americans with Disabilities Act of 1990. The organization also certifies that the lifts are maintained and cycled on a regularly scheduled basis. ☑

B. This organization has proof of insurance on file that meets the insurance requirements in exhibit a of your master agreement with the Michigan Department of Transportation. ☑

The applicant affirms the truthfulness and accuracy of the certifications and assurances it has made in statements submitted herein with this document. The truthfulness and accuracy of this document will enable the applicant to receive state funding.

Michigan Department
Of Transportation
3067

FY 2022 TITLE VI INFORMATION

Name Of Applicant (legal organization name)

Van Buren County Board of Commissioners/Van Buren Public Transit

All FTA funds recipients, except for urban agencies that receive all of their FTA funds directly from FTA, must submit the following information that covers the period since your last MDOT application. First-time applicants should submit information for the previous fiscal year.

1. Are there any active lawsuits or complaints naming the applicant that allege discrimination based on race, color or national origin with respect to service or other transit benefits?

○ Yes ◉ No

2.Have you had any Title VI compliance review activities conducted with regard to your transportation program, including triennial compliance reviews conducted by FTA and/or MDOT?

○ Yes ◉ No

3.When was your last title VI program approved by MDOT or FTA 01/29/2020 **MM/DD/YYYY**

4. Has your Title VI Coordinator/EEO Officer changed during the reporting period or since your last Title VI Plan was approved?

○ Yes ◉ No

5. Has your organization had any projects and/or service change that have Title VI, Limited English Proficiency (LEP), or Environmental Justice (EJ) impacts? Service change includes service expansion/ reduction, route and/or hour changes, etc

○ Yes ◉ No

6. During this reporting period, how were your employees educated about Title VI and their responsibility to ensure non-discrimination in any of your programs, services, or activities?

New hires are trained after hiring during their training process. The employee Education form is disseminated annually to all employees. The form is also posted on conspicuous bulletin boards for all to see. Title VI is reviewed during an all staff annual refresher training day. TV monitors are on buses which include the posting.

Michigan Department
Of Transportation
3059

FY 2022 VEHICLE ACCESSIBILITY PLAN UPDATE

NOTICE: The Local Advisory Council(LAC) must review and be given the opportunity to comment on this Vehicle Accessiblity Plan (VAP). Please attach the signed minutes of the LAC meeting at which this VAP was discussed and approved.

Name of Applicant (legal organization name)

Van Buren County Board of Commissioners/Van Buren Public Transit

1. Total D-R Fleet anticipated for application year (including locally funded vehicles)

20

2.Total Anticipated D-R Fleet Accessible or lift-equipped (including locally funded vehicles)

19

3. Has the agency made any changes in vehicle inventory described in No. 1 and No. 2 above since the last accessibility plan update was submitted?
(If "yes" explain changes and reasons for those changes below.)

○ Yes ◉ No

4.Has the agency made any changes in the following since the last accessibility plan update was submitted?

A. Fare structure ◉ Yes ○ No

Please Explain

Due to COVID-19, all rides are free except contracted rides.

B. Service area information ○ Yes ◉ No

C. Service availability information ○ Yes ◉ No

D. Service Hours/days of operation ○ Yes ◉ No

E.Local advisory council membership ○ Yes ◉ No

5.Has the agency made any other changes in its vehicle accessibility plan since last submission of an accessibility plan or annual update?

○ Yes ◉ No

6. How frequently does the agency's LAC meet?

○ Anually ◉ Quaterly ○ Monthly ○ Other

7. **LAC MEMBER LIST (List below the members of your agency LAC. Attach a separate page of additional names if necessary.)**

NOTICE: The Local Advisory Council (LAC) must review and be given the opportunity to comment on this Vehicle Accessibility Plan (VAP). Please attach the signed minutes of the LAC meeting at which this VAP was discussed and approved.

NOTE: MDOT Administrative Rule 202 requires that the applicant agency shall establish a LAC composed of a minimum of three members. No LAC member shall be a staff or board member of the applicant agency. The applicant agency shall ensure all of the following:
1) 50% of the LAC membership represents persons who are 65 years of age or older and persons who have disabilities within the service area;

2) the LAC membership includes people who have diverse disabilities and the elderly who are users of public transportation; and

3) the applicant agency has approved at least one member, or 12% of the membership, jointly with the area agency on aging.

Does the list of members reflect the membership in the minutes?

(●) Yes ( ) No

1. CHAIRPERSION'S NAME

Richard Curtis

Affiliation (Name of organization, if any)

Senior Services of Van Buren County

This member represents

- ○ Persons with Disabilities
- ◉ Persons 65 years and older
- ○ Neither of these groups

This member is

- ☐ Jointly appointed by an area agency on aging
- ☐ A user of public transportation
- ☐ None of these groups
- ☑ Age 65 or older
- ☐ A Person with Disabilities

2. NAME

Sherry Bennett-Persons W/Disabilities

Affiliation (Name of organization, if any)

Van Buren Comm. Mental Health/Great Start Coll.

This member represents

- ◉ Persons with Disabilities
- ○ Persons 65 years and older
- ○ Neither of these groups

This member is

- ☐ Jointly appointed by an area agency on aging
- ☑ A user of public transportation
- ☐ None of these groups
- ☐ Age 65 or older
- ☐ A Person with Disabilities

3. NAME

Faith Dowd - Seniors

Affiliation (Name of organization, if any)

Area Agency on Aging

This member represents

- ○ Persons with Disabilities
- ◉ Persons 65 years and older
- ○ Neither of these groups

This member is

- ☑ Jointly appointed by an area agency on aging
- ☐ A user of public transportation
- ☐ None of these groups
- ☐ Age 65 or older
- ☐ A Person with Disabilities

4. NAME

Karen King - County-Wide Education

Affiliation (Name of organization, if any)

Van Buren Intermediate School District

This member represents

- ◉ Persons with Disabilities
- ○ Persons 65 years and older
- ○ Neither of these groups

This member is

- ☐ Jointly appointed by an area agency on aging
- ☐ A user of public transportation
- ☑ None of these groups
- ☐ Age 65 or older
- ☐ A Person with Disabilities

5. NAME

Julie Pioch - Planning

Affiliation (Name of organization, if any)

Van Buren County - MSU Extension

This member represents

- ○ Persons with Disabilities
- ○ Persons 65 years and older
- ◉ Neither of these groups

This member is

- ☐ Jointly appointed by an area agency on aging
- ☑ A user of public transportation
- ☐ None of these groups
- ☐ Age 65 or older
- ☐ A Person with Disabilities

6. NAME

Kirk Kruithof - User/Persons W/Disabilities

Affiliation (Name of organization, if any)

User/Transit Passenger

This member represents

- ◉ Persons with Disabilities
- ○ Persons 65 years and older
- ○ Neither of these groups

This member is

- ☐ Jointly appointed by an area agency on aging
- ☑ A user of public transportation
- ☐ None of these groups
- ☐ Age 65 or older
- ☑ A Person with Disabilities

7. NAME

Vacancy

Affiliation (Name of organization, if any)

Low Income

This member represents

- ○ Persons with Disabilities
- ○ Persons 65 years and older
- ○ Neither of these groups

This member is

- ☐ Jointly appointed by an area agency on aging
- ☐ A user of public transportation
- ☐ None of these groups
- ☐ Age 65 or older
- ☐ A Person with Disabilities

Van Buren Public Transit

610 David Walton Drive
Bangor, MI 49013

(269) 427-7377

Nonurban County

Regular Service

Annual Budgeted

2022

Operating Revenue:	**$296,000**
Total Eligible Expenses:	**$2,066,175**
Local Share:	**$1,212,127**

Comments: -

Van Buren Public Transit
Nonurban County
Regular Service
Annual Budgeted
2022

Revenue Schedule Report

Code	Description	Amount
401 :	**Farebox Revenue**	
40100	Passenger Fares (-)	$291,000
40102	Deviated (Flex) Route Pass Fares (-)	$5,000
408 :	**Local Revenue**	
40800	Taxes Levied Directly for/by Transit Agency (-)	$839,506
409 :	**Local Revenue**	
40910	Local Operating Assistance (-)	$39,620
411 :	**State Formula and Contracts**	
41101	State Operating Assistance (37.5350%)	$775,539
413 :	**Federal Contracts**	
41301	Section 5311 Operating (18%)	$371,912
41360	CARES Act Lost Revenue Replacement/Rural CARES Flex (-)	$1
41398	RTAP (-)	$5,500
414 :	**Other Revenue**	
41400	Interest Income (-)	$37,000

Total Revenues: $2,365,078

Van Buren Public Transit
Nonurban County
Regular Service
Annual Budgeted
2022

Expense Schedule Report

Code	Description	Amount
501 :	**Labor**	
50101	Operators Salaries & Wages (-)	$618,000
50102	Other Salaries & Wages (-)	$327,800
50103	Dispatchers' Salaries & Wages (-)	$159,000
502 :	Fringe Benefits	
50200	Fringe Benefits (-)	$472,375
50210	DC Pensions (-)	$21,600
50220	DB Pensions (-)	$26,100
503 :	Services	
50302	Advertising Fees (-)	$12,000
50305	Audit Costs (-)	$12,000
50399	Other Services (-)	$138,100
504 :	Materials and Supplies	
50401	Fuel & Lubricants (-)	$156,000
50402	Tires & Tubes (-)	$30,000
50404	Major Purchases (Explain in comment field) (-)	$6,000
50499	Other Materials & Supplies (-)	$47,000
505 :	Utilities	
50500	Utilities (-)	$21,400
506 :	Insurance	

Van Buren Public Transit
Nonurban County
Regular Service
Annual Budgeted
2022

Expense Schedule Report

Code	Description	Amount
50603	Liability Insurance (-)	$13,000
507 :	Taxes & Fees	
50700	Taxes & Fees (-)	$200
509 :	Misc Expenses	
50902	Travel, Meetings & Training (-)	$6,100
50903	Association Dues & Subscriptions (-)	$4,000
50999	Other Misc Expenses (Explain in comment field) (-)	$1,000
574 :	Ineligible Expenses	
57402	Ineligible RTAP (-)	$5,500

Total Expenses: $2,071,675

Total Ineligible Expenses: $5,500

Total Eligible Expenses: $2,066,175

Van Buren Public Transit
Nonurban County
Regular Service
Annual Budgeted
2022

Non Financial Schedule Report

Public Service

Code	Description	Weekday DR	Saturday DR	Sunday DR	Total
610	Vehicle Hours	38,900	1,460	1,150	41,510
611	Vehicle Miles	536,000	12,900	11,300	560,200
615	Unlinked Passenger Trips - Regular	23,000	1,400	1,130	25,530
616	Unlinked Passenger Trips - Elderly	22,700	1,700	1,600	26,000
617	Unlinked Passenger Trips - Persons w/Disabilities	23,400	500	500	24,400
618	Unlinked Passenger Trips - Elderly Persons w/Disabilities	17,800	900	900	19,600
622	Total Demand-Response Unlinked Passenger Trips	65,900	2,500	2,130	70,530
624	Total Deviated Route Unlinked Passenger Trips	21,000	2,000	2,000	25,000
625	Days Operated	252	52	51	355

Total Passengers: 95,530

Vehicle Information

Code	Description	Quantity
651	Total Deviated Route Vehicles	2
652	Deviated Route Vehicles w/ Lifts	2
655	Total Demand-Response Vehicles	20
656	Demand-Response Vehicle w/ Lifts	19
658	Total Transit Vehicles	22

Total Vehicles: 22

Miscellaneous Information

Code	Description	Quantity DR
634	Deviated Route Hours	6,000
635	Deviated Route Miles	70,000
660	Diesel/Gasoline Gallons Consumed	84,450
661	Total Transit Agency Employees (Full-Time Equivalents)	29
662	Total Revenue Vehicle Operators (Full-Time Equivalents)	18

Van Buren Public Transit
Capital Requests For FY 2022

Req. Yr	Program	Item Description/Justification	Federal Amount	State Amount	Local Amount	Total Amount	Action	Status
2022	**CMAQ**							
Eligible/Pending:3 Requested:3	Vehicle	Desc:Medium Class 1, 32ft. with lift, gas engine Justn:#30 71-6037; #31 71-6038; #32 Eligible by age	$264,000	$66,000	$0	$330,000	REPLACE	PRE-REQUESTED
		Sub Total By Program Type	**$264,000**	**$66,000**	**$0**	**$330,000**		
2022	**SEC 5339 - Bus and Bus Facilities**							
Eligible/Pending:1 Requested:1	Vehicle	Desc:12-Passenger Van w/ lift Justn:#33 Van Replace by age and miles	$45,600	$11,400	$0	$57,000	REPLACE	PRE-REQUESTED
Requested:1	Equipment	Desc:Scheduling software to schedule trips and record keeping. Justn:Scheduling software to be used on multiple computers. Replace existing software purchased 5/2008.	$40,000	$10,000	$0	$50,000	REPLACE	PRE-REQUESTED
Requested:22	Equipment	Desc:AVL Technology & Cameras for all vehicles Justn:Retrofit existing vehicles with AVL Technology & Cameras.	$15,000	$3,750	$0	$18,750	EXPAND	PRE-REQUESTED
Requested:1	Facility	Desc:Expand facility to accommodate vehicles and staff and to maintain social distance status. Dispatchers are currently separated by plastic barriers. Justn:Satellite facility to house buses off mail facility site and expand dispatch and storage space. Garage: 87'x76'. Wash Bay 28'x38'. Office: 28'x38'. Dispatch and storage: 100 squ. ft.	$800,000	$200,000	$0	$1,000,000	EXPAND	PRE-REQUESTED
		Sub Total By Program Type	**$900,600**	**$225,150**	**$0**	**$1,125,750**		
		Sub Total By Request Year	**$1,164,600**	**$291,150**	**$0**	**$1,455,750**		

Van Buren Public Transit
Capital Requests For FY 2022

Req. Yr	Program	Item Description/Justification	Federal Amount	State Amount	Local Amount	Total Amount	Action	Status
2023	**SEC 5339 - Bus and Bus Facilities**							
Eligible/Pending:4 Requested:4	Vehicle	Desc:Medium Class 1, 29ft. with lift , gas engine Justn:Replace bus #35, #36, #37, and #38. Eligible by age.	$342,400	$85,600	$0	$428,000	REPLACE	PRE-REQUESTED
		Sub Total By Program Type	**$342,400**	**$85,600**	**$0**	**$428,000**		
		Sub Total By Request Year	**$342,400**	**$85,600**	**$0**	**$428,000**		

Van Buren Public Transit
Capital Requests For FY 2022

Req. Yr	Program	Item Description/Justification	Federal Amount	State Amount	Local Amount	Total Amount	Action	Status
2024	**SEC 5339 - Bus and Bus Facilities**							
Eligible/Pending:1 Requested:1	Vehicle	Desc:Medium Class 1, 32ft. with lift, gas engine Justn:Replace Trolley #1, VIN 13589 with a trolley.	$88,000	$22,000	$0	$110,000	REPLACE	PRE-REQUESTED
		Sub Total By Program Type	**$88,000**	**$22,000**	**$0**	**$110,000**		
		Sub Total By Request Year	**$88,000**	**$22,000**	**$0**	**$110,000**		

Van Buren Public Transit
Capital Requests For FY 2022

Req. Yr	Program	Item Description/Justification	Federal Amount	State Amount	Local Amount	Total Amount	Action	Status
2025	**SEC 5339 - Bus and Bus Facilities**							
Eligible/Pending:3 Requested:3	Vehicle	Desc:Medium Class 1, 32ft. with lift, gas engine Justn:Replace bus #2 71-6355; #3 71-6695; and #4 71-6694. Eligible by age.	$264,000	$66,000	$0	$330,000	REPLACE	PRE-REQUESTED
		Sub Total By Program Type	**$264,000**	**$66,000**	**$0**	**$330,000**		
		Sub Total By Request Year	**$264,000**	**$66,000**	**$0**	**$330,000**		
		Grand Total	**$1,859,000**	**$464,750**	**$0**	**$2,323,750**		

County Administrator Agenda Item

Regular Meeting of the County Board of Commissioners

Van Buren County

TO:

FROM:

DATE: March 9, 2021

RE:

ATTACHMENTS:

	Description
🗋	**Resolution**

VAN BUREN COUNTY BOARD OF COMMISSIONERS

x RESOLUTION ☐ MOTION ☐ REPORT OF **TRANSIT** COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the request is to approve the renewal of MDOT Contract 2017-0136/P2/R1, and;

WHEREAS, MDOT Contract 2017-0136/P2/R1 will expire on March 21, 2021. It was renewed last fall for six months, and;

WHEREAS, this contract is for a pilot bus. The initial delay was due to COVID-19 and it was further delayed when it was discovered it was built with a 2019 chassis and should have been a 2020, and;

WHEREAS, the contract is for $93,750 to purchase up to one 30 to <35-foot gas replacement bus with lift. $35,000 from Federal funding, $8,750 from State funding and $50,000 or remainder with local funds.

NOW, THEREFORE, BE IT RESOLVED, that the Van Buren County Board of Commissioners approves MDOT Agreement No. 2017-0136/P2/R1 and authorizes the Chairperson and Vice Chairperson to execute the appropriate documents on their behalf.

Signed: ______________________________

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Date: March 09, 2021 ______________________________

FOR CLERK'S USE ONLY

MOTION BY: CARRIED ☐

SECONDED BY: NOT CARRIED ☐

County Administrator Agenda Item

Regular Meeting of the County Board of Commissioners

Van Buren County

TO:

FROM:

DATE: March 9, 2021

RE:

ATTACHMENTS:

	Description
	Resolution

RESOLUTION		**NO:**	**2021-02-029**
LIVINGSTON COUNTY		**DATE:**	**February 22, 2021**

Resolution Calling Upon the Governor and the Michigan Department of Health and Human Services to Retract their SVI Social Factor Based Plan and Replace it with a Scientific Medical Factor Based Plan that Results in a Pro-Rata Uniform Distribution to Michigan's Most Medically Vulnerable Population

WHEREAS, the 2020-2021 Covid-19 Pandemic and the State of Michigan's handling of said pandemic remain cause for serious concern for Livingston County residents; and

WHEREAS, the State of Michigan is responsible for distributing the limited supply of Covid-19 vaccine; and

WHEREAS, the State of Michigan has failed or refused to perform its constitutional obligation to distribute the limited amount of vaccines efficiently, fairly, and uniformly; and

WHEREAS, Livingston County is home to approximately 188,482 residents, approximately 41,000 of whom are eligible to receive Covid-19 vaccinations under the terms of the Michigan Department of Health and Human Services (MDHHS) current priority phase, and at least 18,300 eligible persons over 65 years of age have expressed an interest in receiving vaccinations according to the vaccine interest survey on the Livingston County web page; and

WHEREAS, the State has only allocated 6,300 vaccine doses for first dose administration to the Livingston County Health Department – a grossly disproportionate amount as compared to other counties and based on the size of the vaccine eligible population; and

WHEREAS, it is generally accepted, based on the commentary from the CDC and the State of Michigan, the population most vulnerable to Covid-19 are those 65 years of age and older; and

WHEREAS, the CDC has specifically said that "We do know that older adults and people who have severe underlying medical conditions like obesity, diabetes, or heart or lung disease are at higher risk for developing more serious complications when they have COVID-19"; and

WHEREAS, for nearly one year, the State of Michigan experts have emphasized repeatedly to Michigan residents that Covid-19 is especially deadly for seniors, especially for those with underlying conditions; and

WHEREAS, based on the best available health information, we understand that compared to young, healthy individuals, 65-74 year olds have an increase in the relative risk of death of 90-times, 75-84 year olds have an increase in the relative risk of death of 220-times, and individuals 85 years old and older have an increase in the relative risk of death of 630-times. Additionally, we are informed that comorbidities also play a role in an increased risk compared to young, healthy individuals, ranging broadly from a 2- to 3-fold increase in relative risk of hospitalization. We also understand that race and ethnicity play a role in increasing risk compared to young, healthy, non-minority groups, with estimates of a relative risk of increase in hospitalization of 4-fold and an increase in the relative risk of death of 3-fold; and

WHEREAS, the State of Michigan's Plan for the distribution of Covid-19 vaccine was not updated until January 31, 2021, more than one month after distribution of the vaccine began; and

WHEREAS, the State of Michigan has chosen for unknown reasons to use an algorithm based upon social factors versus medically established risk factors as the basis on which to allocate vaccine to Michigan counties, and the Michigan experts selected the Social Vulnerability Index (SVI) as a means to prioritize vaccine shipments to counties; and

WHEREAS, the SVI Algorithm calculates a value, from 0 to 1, based upon 15 Social Factors rather than medical factors, with a lower value resulting in a county receiving less vaccine, while a higher value results in a county receiving more vaccine, and as a direct result of the application of this selected formula, Livingston County has been assessed as having the lowest priority of all 83 Michigan counties: and

WHEREAS, had the State of Michigan elected to fairly and objectively and uniformly distribute vaccine based on a county's population of its most at risk—e.g. its senior citizens—Livingston County should be prioritized as the 11th highest, rather than the lowest or 83rd; and

WHEREAS, a review of the State's Plan reveals that it has the direct impact of depriving Livingston County's most vulnerable citizens of their right to a fair share of vaccine because rather than allocating vaccine based upon demonstrated and accepted medical factors, State of Michigan experts primarily rely on social factors to allocate vaccine to counties; and

WHEREAS, the State of Michigan's Plan specifically identifies the importance of vaccinating persons who, by way of example, are incarcerated and non-citizens, when these factors present little, if any, cause for Covid-19 risk or connection to protecting Michigan's and Livingston County's most vulnerable population; and

WHEREAS, this SVI or social factor approach was not used by the State of Michigan when dealing with the H1N1 Pandemic, when it, instead, relied upon medical factors such as age and pregnancy which directly correlated with the vulnerable population for that disease; and

WHEREAS, citizens desiring more information regarding this disparate treatment of Livingston County Residents are encouraged to read the attached report titled, "COVID-19 Vaccine Allocation: Social Equity vs. Vaccine Fairness."

NOW THEREFORE, BE IT RESOLVED, the Livingston County Commission calls upon the Michigan Governor and the Michigan Department of Health and Human Services to rescind their SVI Social Factor Based Plan and replace it with a scientific medical factor based plan that results in a pro-rata uniform distribution to Michigan's most medically vulnerable population; and

BE IT FURTHER RESOLVED, the Livingston County Commission rejects any advice or opinion, expert or otherwise, from the State of Michigan that may be used to justify the selection of the SVI Social Factor Based Plan over a scientific medical factor based plan that fairly and uniformly addresses the needs of all of Michigan's most medically vulnerable population regardless of which county they reside in; and

BE IT FURTHER RESOLVED, we urge citizens to call, email, text, write, and otherwise correspond with the Governor's Office, the office of our state representatives, the office of our state senator, and the office of the Michigan Department of Health and Human Services to voice their rightful concerns with the fundamental inequities of the SVI Social Factor Plan and how it unfairly ignores the needs of the most medically vulnerable population in our County; and

BE IT FURTHER RESOLVED, that copies of this Resolution and the attached Report be transmitted to Governor Whitmer, the Michigan Department of Health and Human Services, Representative Bezotte, Representative Bollin, Senator Theis, both United States Senators, all Michigan Members of Congress, the Speaker of the State House of Representatives and the Majority Leader of the State Senate, the Michigan Association of Counties and all Counties within Michigan, along with the Michigan Township Association and all Townships, Cities and Villages within Livingston County, Michigan.

BE IT FURTHER RESOLVED, that the County Administrator and County Corporate Counsel are directed to investigate and report to the Board of Commissioners, by March 1, 2021, possible administrative appeals and legal avenues to compel the State of Michigan to protect our most medically vulnerable citizens by fairly allocating vaccine doses to counties based upon proportional vaccination phase population estimates and not based upon non-medical or social factors.

# # #

MOVED: **M. Zajac**
SECONDED: **J. Gross**
CARRIED: **Roll Call Vote: Yes (8): M. Zajac, J. Gross, B. Plank, W. Nakagiri, C. Griffith, C. Reader, D. Helzerman, and J. Drick; No (0): None; Absent (1): K. Lawrence**

STATE OF MICHIGAN)
) §
COUNTY OF LIVINGSTON)

I, **ELIZABETH HUNDLEY**, the duly qualified and acting Clerk of the County of Livingston, Michigan do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 22nd day of February 2021, the original of which is on file in my office.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 23rd day of February 2021 A.D.

Livingston County, Michigan
Organized in 1836

Elizabeth Hundley
ELIZABETH HUNDLEY, LIVINGSTON COUNTY CLERK

County Administrator Agenda Item
Regular Meeting of the County Board of Commissioners
Van Buren County

TO:
FROM:
DATE: March 9, 2021
RE:

ATTACHMENTS:

	Description
🗋	Resolution

RESOLUTION		**NO:**	**2021-02-029**
LIVINGSTON COUNTY		**DATE:**	**February 22, 2021**

Resolution Calling Upon the Governor and the Michigan Department of Health and Human Services to Retract their SVI Social Factor Based Plan and Replace it with a Scientific Medical Factor Based Plan that Results in a Pro-Rata Uniform Distribution to Michigan's Most Medically Vulnerable Population

WHEREAS, the 2020-2021 Covid-19 Pandemic and the State of Michigan's handling of said pandemic remain cause for serious concern for Livingston County residents; and

WHEREAS, the State of Michigan is responsible for distributing the limited supply of Covid-19 vaccine; and

WHEREAS, the State of Michigan has failed or refused to perform its constitutional obligation to distribute the limited amount of vaccines efficiently, fairly, and uniformly; and

WHEREAS, Livingston County is home to approximately 188,482 residents, approximately 41,000 of whom are eligible to receive Covid-19 vaccinations under the terms of the Michigan Department of Health and Human Services (MDHHS) current priority phase, and at least 18,300 eligible persons over 65 years of age have expressed an interest in receiving vaccinations according to the vaccine interest survey on the Livingston County web page; and

WHEREAS, the State has only allocated 6,300 vaccine doses for first dose administration to the Livingston County Health Department – a grossly disproportionate amount as compared to other counties and based on the size of the vaccine eligible population; and

WHEREAS, it is generally accepted, based on the commentary from the CDC and the State of Michigan, the population most vulnerable to Covid-19 are those 65 years of age and older; and

WHEREAS, the CDC has specifically said that "We do know that older adults and people who have severe underlying medical conditions like obesity, diabetes, or heart or lung disease are at higher risk for developing more serious complications when they have COVID-19"; and

WHEREAS, for nearly one year, the State of Michigan experts have emphasized repeatedly to Michigan residents that Covid-19 is especially deadly for seniors, especially for those with underlying conditions; and

WHEREAS, based on the best available health information, we understand that compared to young, healthy individuals, 65-74 year olds have an increase in the relative risk of death of 90-times, 75-84 year olds have an increase in the relative risk of death of 220-times, and individuals 85 years old and older have an increase in the relative risk of death of 630-times. Additionally, we are informed that comorbidities also play a role in an increased risk compared to young, healthy individuals, ranging broadly from a 2- to 3-fold increase in relative risk of hospitalization. We also understand that race and ethnicity play a role in increasing risk compared to young, healthy, non-minority groups, with estimates of a relative risk of increase in hospitalization of 4-fold and an increase in the relative risk of death of 3-fold; and

WHEREAS, the State of Michigan's Plan for the distribution of Covid-19 vaccine was not updated until January 31, 2021, more than one month after distribution of the vaccine began; and

WHEREAS, the State of Michigan has chosen for unknown reasons to use an algorithm based upon social factors versus medically established risk factors as the basis on which to allocate vaccine to Michigan counties, and the Michigan experts selected the Social Vulnerability Index (SVI) as a means to prioritize vaccine shipments to counties; and

WHEREAS, the SVI Algorithm calculates a value, from 0 to 1, based upon 15 Social Factors rather than medical factors, with a lower value resulting in a county receiving less vaccine, while a higher value results in a county receiving more vaccine, and as a direct result of the application of this selected formula, Livingston County has been assessed as having the lowest priority of all 83 Michigan counties: and

WHEREAS, had the State of Michigan elected to fairly and objectively and uniformly distribute vaccine based on a county's population of its most at risk—e.g. its senior citizens—Livingston County should be prioritized as the 11th highest, rather than the lowest or 83rd; and

WHEREAS, a review of the State's Plan reveals that it has the direct impact of depriving Livingston County's most vulnerable citizens of their right to a fair share of vaccine because rather than allocating vaccine based upon demonstrated and accepted medical factors, State of Michigan experts primarily rely on social factors to allocate vaccine to counties; and

WHEREAS, the State of Michigan's Plan specifically identifies the importance of vaccinating persons who, by way of example, are incarcerated and non-citizens, when these factors present little, if any, cause for Covid-19 risk or connection to protecting Michigan's and Livingston County's most vulnerable population; and

WHEREAS, this SVI or social factor approach was not used by the State of Michigan when dealing with the H1N1 Pandemic, when it, instead, relied upon medical factors such as age and pregnancy which directly correlated with the vulnerable population for that disease; and

WHEREAS, citizens desiring more information regarding this disparate treatment of Livingston County Residents are encouraged to read the attached report titled, "COVID-19 Vaccine Allocation: Social Equity vs. Vaccine Fairness."

NOW THEREFORE, BE IT RESOLVED, the Livingston County Commission calls upon the Michigan Governor and the Michigan Department of Health and Human Services to rescind their SVI Social Factor Based Plan and replace it with a scientific medical factor based plan that results in a pro-rata uniform distribution to Michigan's most medically vulnerable population; and

BE IT FURTHER RESOLVED, the Livingston County Commission rejects any advice or opinion, expert or otherwise, from the State of Michigan that may be used to justify the selection of the SVI Social Factor Based Plan over a scientific medical factor based plan that fairly and uniformly addresses the needs of all of Michigan's most medically vulnerable population regardless of which county they reside in; and

BE IT FURTHER RESOLVED, we urge citizens to call, email, text, write, and otherwise correspond with the Governor's Office, the office of our state representatives, the office of our state senator, and the office of the Michigan Department of Health and Human Services to voice their rightful concerns with the fundamental inequities of the SVI Social Factor Plan and how it unfairly ignores the needs of the most medically vulnerable population in our County; and

BE IT FURTHER RESOLVED, that copies of this Resolution and the attached Report be transmitted to Governor Whitmer, the Michigan Department of Health and Human Services, Representative Bezotte, Representative Bollin, Senator Theis, both United States Senators, all Michigan Members of Congress, the Speaker of the State House of Representatives and the Majority Leader of the State Senate, the Michigan Association of Counties and all Counties within Michigan, along with the Michigan Township Association and all Townships, Cities and Villages within Livingston County, Michigan.

BE IT FURTHER RESOLVED, that the County Administrator and County Corporate Counsel are directed to investigate and report to the Board of Commissioners, by March 1, 2021, possible administrative appeals and legal avenues to compel the State of Michigan to protect our most medically vulnerable citizens by fairly allocating vaccine doses to counties based upon proportional vaccination phase population estimates and not based upon non-medical or social factors.

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MOVED: **M. Zajac**
SECONDED: **J. Gross**
CARRIED: **Roll Call Vote: Yes (8): M. Zajac, J. Gross, B. Plank, W. Nakagiri, C. Griffith, C. Reader, D. Helzerman, and J. Drick; No (0): None; Absent (1): K. Lawrence**

STATE OF MICHIGAN)
) §
COUNTY OF LIVINGSTON)

I, **ELIZABETH HUNDLEY**, the duly qualified and acting Clerk of the County of Livingston, Michigan do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 22nd day of February 2021, the original of which is on file in my office.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 23rd day of February 2021 A.D.

Elizabeth Hundley
ELIZABETH HUNDLEY, LIVINGSTON COUNTY CLERK

County Administrator Agenda Item
Regular Meeting of the County Board of Commissioners
Van Buren County

TO:
FROM:
DATE: March 9, 2021
RE:

ATTACHMENTS:

	Description
🗋	**Resolution**

B2102151
February 25, 2021

THE HONORABLE BOARD OF COMMISSIONERS OF BERRIEN COUNTY, MICHIGAN ADOPTS THE FOLLOWING RESOLUTION:

WHEREAS, the Berrien County Board of Commissioners recognizes the heroic efforts of our front-line workers and first responders and applauds the citizens and businesses who have diligently adhered to mitigation measures; and

WHEREAS, the Berrien County Board of Commissioners appreciates the need for appropriate executive and epidemic orders and policies to mitigate the spread of the COVID-19 virus and promote public safety, while also protecting local and state economic interests; and

WHEREAS, Berrien County's cases and positivity rates continue to decline, hospital capacity continues to improve, and the number of citizens who have been vaccinated to protect themselves from the virus, increases daily; and

WHEREAS, the Berrien County Board of Commissioners addressed the need to regionalize the response to COVID-19 in a letter to Governor Whitmer in April of 2020, recognizing that what is necessary for some areas of our state may not be necessary in Southwest Michigan; and

WHEREAS, those of us in border counties have seen a magnified effect on our economy due to our citizens being able to drive a short distance to Indiana, where the restrictions are less; and

WHEREAS, the proximity to Indiana has particularly impacted our local restaurant industry which is already struggling to recover from another dine-in closure order, followed by a curfew and 25% capacity restriction that lacks financial viability for most area establishes; and

WHEREAS, while some local businesses may have received some governmental financial assistance it was not enough to offset the losses of revenue due to closures and restrictions, thus many local businesses have been forced to close permanently due to the irreparable economic harm they have experienced throughout this past year and many more will follow if the state does not adopt a new approach to mitigation policies; and

WHEREAS, Berrien County has seen a consistent downward trend in the numbers affected by COVID-19, it is now time for all of our businesses, including but not limited to restaurants and banquet facilities, to remain open in accordance with CDC guidelines with industry-specific procedures and protocols aimed at containing the spread of COVID-19 in place.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Berrien County Board of Commissioners calls upon the Governor to implement a new, regional approach to mitigation that values local input; takes cases, vaccinations, seasonality, and regional differences into consideration; and sets clear benchmarks for the easing of restrictions on businesses for the public to follow.

Respectfully,
Berrien County Board of Commissioners

R. McKinley Elliott	Jim Curran	Julie Wuerfel	Ezra A. Scott
David Vollrath	Michael J. Majerek	Don Meeks	Teri Sue Freehling
Robert P. Harrison	Mamie L. Yarbrough	Jon Hinkelman	Rayonte D. Bell

County Administrator Agenda Item
Regular Meeting of the County Board of Commissioners
Van Buren County

TO:
FROM:
DATE: March 9, 2021
RE:

ATTACHMENTS:

	Description
🗋	Resolution

Minutes of a regular meeting of the Otsego County Board of Commissioners, held in Room 100 at the County Building, 225 W. Main St., Gaylord, Michigan on the 23rd, day of February, 2021 beginning at 9:30a.m.

PRESENT: Henry Mason, Paul Liss, Brett McVannel, Rob Pallarito, Ken Glasser, Doug Johnson, Jason Caverson, Bruce Brown.

ABSENT: Julie Powers.

The following preamble and resolution was offered by Commissioner Paul Liss, seconded by Commissioner Doug Johnson.

RESOLUTION NO. OCR 21-08
PANDEMIC RESOLUTION
OTSEGO COUNTY BOARD OF COMMISSIONERS

WHEREAS, the novel coronavirus (COVID-19) is a respiratory disease that can result in serious illness or death with resulting widespread disruptions to everyday life and;

WHEREAS, the Otsego County Board of Commissioners recognizes that COVID-19 restrictions are having and will continue to have, direct short and long term impacts on all County residents, impacts which include, but are not limited to, physical and mental health care difficulties, educational constraints, and financial strains; and

WHEREAS, the Otsego County Board of Commissioners understands that many local private businesses and industries have suffered and continue to suffer economic harm due to COVID-19 thru no fault of their own; and

WHEREAS, the COVID-19 shutdown, pause, and mandates have created a desperate situation for our county's constituents, businesses, schools, and organizations.

WHEREAS, the Otsego County Board of Commissioners asserts that the vitality of our local restaurants, hotels, recreation venues, industries, service providers, etc., contributes substantially to the overall physical and mental well-being of residents of the County, and further asserts that the seasonal nature of our area places a heavy dependence for employment on the food and recreation industries and the loss of these businesses will have long term effects on employment for our citizens; and

WHEREAS, it is our belief that while public health must be prioritized, unconstitutional burdens have been placed on certain sectors of our economy, community groups, and citizenry. We believe Gubernatorial actions have polarized, politicized, and antagonized Michigan leaders in all sectors. These challenging times call for unity, coordination, and balance to protect lives and livelihoods with actions considered by the many hands that hold the responsibility.

NOW THEREFORE BE IT RESOLVED, that the duly elected Commissioners of Otsego County, with the sworn duty to uphold the Constitution of the United States, the Constitution of the State of Michigan, and responsibility to serve the people of Otsego County, do hereby resolve to oppose, the distress and destruction continuing to impact our community, our state, and our nation due to COVID-19 restrictions.

BE IT FURTHER RESOLVED that the Otsego County Board of Commissioners encourages the lifting of restrictions as soon as is feasible.

BE IT FURTHER RESOLVED, that we call for actions that restore our faith in a Michigan leadership that is unified, not unilateral, and driven by decisions that serve the needs of the many without polarization. It is with the utmost serious reflection and responsibility, that we stand resolved in our sworn duty to serve our community and demand our freedom of choice be reinstated.

A ROLL CALL VOTE WAS TAKEN AS FOLLOWS:

YES: Paul Liss, Brett McVannel, Ken Glasser, Doug Johnson, Jason Caverson, Bruce Brown.

NO: Henry Mason, Rob Pallarito.

RESOLUTION DECLARED ADOPTED.

Kenneth R. Glasser, Chairman

Susan I. DeFeyter, County Clerk

STATE OF MICHIGAN)
§
COUNTY OF OTSEGO)

The undersigned, being the duly qualified and acting Clerk of the County of Otsego, hereby certifies that the foregoing is a true and complete copy of a resolution duly adopted by the Otsego County Board of Commissioners at its regular meeting held on the 23rd day of February, 2021, at which meeting a quorum was present and remained throughout and that an original thereof is on file in the records of the County. I further certify that the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, and of such meeting were kept and will be or have been made available as required thereby.

Susan I. DeFeyter

Susan I. DeFeyter, County Clerk

DATED: 2/23, 2021