AGENDA

Regular Meeting of the County Board of Commissioners

Van Buren County

February 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 - January 26, 2021

5. PUBLIC COMMENT

6. PRESENTATION

7. ADMINISTRATIVE AFFAIRS COMMITTEE

   Recommendation/Discussion:

   A. **Economic Development Corporation Reappointment

   B. **Non-Attorney Magistrate Appointment

   C. **LEPC Bylaws Review

   D. **VHF Radio Project - Tower Site Lease Agreements

8. BUILDINGS AND GROUNDS COMMITTEE

   Recommendation/Discussion:

9. FINANCE/AUDITING COMMITTEE

   Recommendation/Discussion:

   A. Claims

10. LABOR NEGOTIATIONS AND CONTRACTS

    Recommendation/Discussion:

11. TRANSIT COMMITTEE

    Recommendation/Discussion:

    A. **MDOT Contract 2017-0136/P10

12. VETERAN'S SERVICES COMMITTEE

    Recommendation/Discussion:

13. PUBLIC COMMENT

14. CLOSED SESSION

15. BOARD CORRESPONDENCE

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
Regular Meeting of the County Board of Commissioners
Van Buren County

TO:
FROM:
DATE: February 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

Richard Godfrey, Chairman
Mike Chappell, Vice-Chair

Gail Patterson-Gladney
Kurt Doroh
Randall Peat
Donald Hanson
Paul Schincariol

NOTICE:

Due to COVID-19 On Tuesday, February 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: Feb 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: 02/05/2021

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

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

ATTACHMENTS:

Description
Minutes

MINUTES
County Board of Commissioners
Van Buren County

January 26, 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 4:03 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

    None.

3. APPROVAL OF AGENDA

    All items on the agenda marked with '' are part of the consent agenda. Commissioners or the public can request that items be removed from the consent agenda.**

    Motion to approve the agenda as presented.

    Roll Call Vote: All Yes

    Motion by Mike Chappell, Second by Gail Patterson-Gladney, Carried

4. APPROVAL OF MINUTES

    A. ** Minutes - January 12, 2021

    Motion by Mike Chappell, Second by Gail Patterson-Gladney, Carried

5. PUBLIC COMMENT

    The following Mattawan residents spoke in opposition to the proposed Mattawan Village Wastewater Treatment Facility that would discharge into Hayden Creek:
    - **Jake Jedynak**
    - **Priscilla Woodhams**
    - **Derek Rouse**

    Tyler Augst, MSUE, provided his contact information to the Board.

6. PRESENTATION

7. ADMINISTRATIVE AFFAIRS COMMITTEE

    A. Road Commission - Appointment

    ADMINISTRATIVE AFFAIRS RESOLUTION AA1/1-26-2021

WHEREAS, the Van Buren County Board of Commissioners is responsible for making appointments to the Van Buren County Road Commission, and;
WHEREAS, the request is to accept the resignation of Mr. Geoffrey Moffat and to appoint Mr. Todd Hackenberg to fill the vacancy, and;
WHEREAS, Mr. Moffat's term expires December 31, 2024. The appointment of Mr. Hackenberg would be to fill this term.
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the appointment of Mr. Todd Hackenberg to the Van Buren County Road Commission for a term to expire December 31, 2024.

Roll Call Vote:
Yes: Doroh, Chappell, Peat, Hanson, Schincariol, Godfrey
No: Patterson-Gladney

Motion by Kurt Doroh, Second by Mike Chappell, Carried

B. Declaration of a State of Emergency - Extension

ADMINISTRATIVE AFFAIRS RESOLUTION AA2/1-26-2021

WHEREAS, on March 10, 2020, the County of Van Buren, Michigan was informed that in response to the novel coronavirus, COVID-19, a state of emergency was declared by the Governor of the State of Michigan; and
WHEREAS, on March 13, 2020, the County of Van Buren, Michigan was informed that in response to the novel coronavirus, COVID-19, a national state of emergency was declared by the President of the United States; and
WHEREAS, the Van Buren/Cass District Health Department was partially activated on March 2, 2020, and fully activated on March 17, 2020; and
WHEREAS, the Van Buren County Emergency Operations Center was partially activated on March 25, 2020, in support of Public Health in acquiring resources to deal with the pandemic, and has since been demobilized; however, the Van Buren County Emergency Operations Center remains ready to assist and may be partially or fully activated consistent with the Emergency Operations Plan which has been functioning since March 25, 2020 as necessary; and
WHEREAS, any widespread outbreak within the County of Van Buren could hinder and/or cease most daily operations within the entire County and overwhelm Emergency Medical Services, hospitals and urgent care facilities; and
WHEREAS, as a result of the requirements placed on the local health department personnel (including, but not limited to, education, enforcement, contact tracing, planning, testing and vaccination deployment), additional staff, volunteers, services, supplies/equipment and afforded liability protection may be needed to continue to protect public health; and
WHEREAS, Michigan Department of Health and Human Services (MDHHS) and Michigan Occupational Safety and Health Administration (MIOSHA) rules and orders exist requiring, or advising of, preventive measures to be in place to protect public health, including limitations on gatherings and use of remote technologies; and
WHEREAS, public bodies within Van Buren County have complied with orders or have voluntarily elected to meet virtually and may elect to continue such practice under this Declaration to protect public health consistent with the Open Meetings Act as amended; and
WHEREAS, in the absence of a current State of Michigan declared State of Emergency, it is necessary to declare a local State of Emergency.
THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners, in accordance with Section 10 of 1976 PA 390, as amended, and the Open Meetings Act, as amended, hereby declares that a "local state of emergency" exists within our jurisdiction as of November, 24 2020 and that local resources and funding are being utilized to the fullest possible extent, and the Emergency Operations Plan will be partially or fully implemented as this pandemic necessitates.
BE IT FURTHER RESOLVED that this Declaration which was scheduled to expire on January 31, 2021, will be extended until and expire on December 31st, 2021, unless otherwise extended or repealed by the Board of Commissioners.

Roll Call Vote:
Yes: Patterson-Gladney, Doroh, Chappell, Peat, Schincariol, Godfrey
No: Hanson

Motion by Gail Patterson-Gladney, Second by Mike Chappell, Carried

C. **CivicClerk - Agenda/Minutes Software

ADMINISTRATIVE AFFAIRS RESOLUTION AA3/01-26-2021

WHEREAS, the request is to utilize another platform from CivicPlus, their agenda setting platform, CivicClerk to replace our current platform, Novus, and;
WHEREAS, Clerk Roehm and the Administration Department are pleased with the upgrades CivicClerk has to offer, and;
WHEREAS, the first year of CivicClerk with their implementation costs is $8,239 and starting year two, $7,144.20 annually.
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the request to purchase CivicClerk and authorizes the Board Chair to sign on its behalf.

Motion by Mike Chappell, Second by Gail Patterson-Gladney, Carried

8. BUILDINGS AND GROUNDS COMMITTEE

A. **Recreation Plan Update

BUILDINGS & GROUNDS RESOLUTION BG1/01-26-2021

WHEREAS, a plan which addresses the future use and development of parks, recreation areas, open spaces and greenways has been developed Van Buren County with the assistance of the County Planning Commission and the Southwest Michigan Planning Commission, and;
WHEREAS, the planning process included public input opportunities such as Planning Commission meetings, a survey and a public comment period, and;
WHEREAS, the plan has been developed to meet the recreational needs (based on data and public input) of the County; and
WHEREAS, the County held a public 30-day public comment period and a public hearing to take comment of the plan; and
WHEREAS, the County Planning Commission has recommended the plan to the County Board for adoption; and
NOW, THEREFORE BE IT RESOLVED, The Van Buren County Board of Commissioners hereby adopts the Van Buren County Community Park, Recreation, Open Space and Greenway Plan 2021-2026.

Motion by Mike Chappell, Second by Gail Patterson-Gladney, Carried

9. FINANCE/AUDITING COMMITTEE

A. Village of Paw Paw Commercial Rehabilitation District

FINANCE RESOLUTION F2/01-26-2021

WHEREAS, pursuant to PA 210 of 2005, on January 11th, 2021 Village of Paw Paw established a Commercial Rehabilitation District ("District") within the village upon written request of a commercial business enterprise being SLATE STONE LLC; and
WHEREAS, in so doing the Village Council of the Village of Paw Paw after notice and a public hearing was held determined that the District meets the requirements as set forth in sections 2(b) and 3 of PA 210 of 2005; and
WHEREAS, written notice of the Resolution was forwarded to Van Buren County by certified mail pursuant to MCL 207.843(4) and Van Buren County has 28 days to reject the establishment of the District; and
WHEREAS, Van Buren County desires to support the establishment of the District and waive its right to reject the Village of Paw Paw 's establishment of the District as provided under MCL 207.843(5).
NOW, THEREFORE BE IT RESOLVED, by Van Buren County that the following described parcel(s) of land situated in the Village of Paw Paw, Van Buren County, and State of Michigan, to wit: 547-224,223 535-315 923-910 1385 13-3-14 COM AT PT ON FORMER CEN L OF S KALAMAZOO ST 1194' NLY OF E & W 1/4 L, TH N 88 DEG 23' 33" W 33' TO BEG OF DES, TH N 88 DEG 23' 33" W

179', TH N 0 DEG 08' 27" E 99', TH N 88 DEG 23' 33" W 85', TH N 0 DEG 08' 27" E TO SLY L OF COMMERCIAL AVE, TH S 88 DEG 56' 33" E ALG SAME 252.55', TH S 25 DEG 32' 33" E 19.93' TO W L OF S KALAMAZOO ST, TH S 1 DEG 04' 33" E ON SAME 129' TO BEG UNPLATTED VILLAGE OF PAW PAW. Also known as Tax ID 80-47-583-030-00;
638-533+535 216-62 1387 13-3-14 BEG ON 1/8 L AT PT S 0 DEG 08' 27" W 118.3' FROM CEN OF NW 1/4, TH S 88 DEG 23' 33" E 185', TH N 0 DEG 08' 27" E 99', TH N 88 DEG 23' 33" W 85', TH N 0 DEG 08' 27" E TO SLY L OF COMMERCIAL AVE, TH WLY ALG SD S L 100' TO N & S 1/8 L, TH S 0 DEG 08' 27" W ON SAME TO BEG UNPLATTED VILLAGE OF PAW PAW. Also known as Tax ID 80-47-583-032-00;
819-48 843-722 1390-F1C 13-3-14 BEG ON S L COMMERCIAL AVE AT INTER OF N & S 1/8 L IN NW 1/4, TH S 143.3', TH N 89 DEG 20' W 150', TH N TO S L SD AVE, TH S 89 DEG 05' E 150' TO BEG UNPLATTED VILLAGE OF PAW PAW. Also known as Tax ID 80-47-583-052-00;
1390-F1D 13-3-14 BEG ON S L OF COMMERCIAL AVE AT PT N 89 DEG 05' W 150' FROM N & S 1/8 L IN NW 1/4, TH N 89 DEG 05' W 50', TH S 144.4', TH S 89 DEG 20' E 50', TH N TO BEG UNPLATTED VILLAGE OF PAW PAW. Also known as Tax ID 80-47-583-053-00;
1390-F16 13-3-14 791-91 791-90 996-303-302 1064-299 BEG ON S L OF COMMERCIAL AVE AT PT N 89 DEG 05' W 200' FROM N & S 1/8 L IN NW 1/4, TH S 144.4', TH N 89 DEG 20' W 100', TH N 144.9' TO S L SD AVE, TH S 89 DEG 05' E 100' TO BEG UNPLATTED VILLAGE OF PAW PAW. Also known as Tax ID 80-47-583-055-00;
1390-F1B 13-3-14 593-556 1031-979 BEG ON S L COMMERCIAL AVE AT PT N 89 DEG 05' W 300' FROM N & S 1/8 L IN NW 1/4, TH S 144.9', TH N 89 DEG 20' W 79' TH N 145.3' TO S L SD AVE, TH S 89 DEG 05' E 79' TO BEG UNPLATTED VILLAGE OF PAW PAW. Also known as Tax ID 80-47-583-051-00;
1241-A 3-14 COM AT INTER OF E & W 1/4 L & FORMER CEN L OF S KALAMAZOO ST, TH N 1 DEG 04' 33" W ALG CEN L 1675', TH N 88 DEG 55' 27" E 52' TO E L OF S KALAMAZOO ST & PT OF BEG DES, TH N 1 DEG 04' 33" W ALG SD E L 145', TH N 88 DEG 55' 27" E 28', TH N 64 DEG 35' 27" E TO WLY SH OF E BRANCH PAW PAW RIVER, TH SELY ALG SD SH L TO PT N 88 DEG 55' 27" E OF BEG, TH S 88 DEG 55' 27" W TO BEG UNPLATTED. Also known as Tax ID 80-47-161-006-00;
760-406 703-05 1241-B 3-14 COM AT PT 1675' N 1 DEG 4' 33" W FROM INTER OF FORMER CEN L KALAMAZOO ST & E & W 1/4 L, TH N 88 DEG 55' 27" E 52' TO BEG DES, TH S 1 DEG 4' 33" E ALG SD ST 155.35', TH S 83 DEG 57' 30" E 80.51', TH S 72 DEG 22' 30" E 178', TH N 1 DEG 4' 33" W 222.42', TH S 88 DEG 55' 27" W 248.49' TO BEG UNPLATTED. Also known as Tax ID 80-47-161-007-00,
be and here is established as a Commercial Rehabilitation District pursuant to the provisions of PA 210 of 2005 to be known as Gateway Commercial Rehabilitation District No. 1806 and Van Buren County supports the District's establishment and hereby waives its right to reject the Village's establishment of the District.

Roll Call Vote: All Yes

Motion by Paul Schincariol, Second by Mike Chappell, Carried

B. Charter Township of South Haven Commercial Rehabilitation District

FINANCE RESOLUTION F3/01-26-2021

WHEREAS, pursuant to PA 210 of 2005, on December 9th, 2020 South Haven Charter Township established a Commercial Rehabilitation District ("District") within the Township upon written request of a commercial business enterprise being MAHI LODGING INC.; and
WHEREAS, in so doing the Township Board of South Haven Charter Township after notice and a public hearing was held determined that the District meets the requirements as set forth in sections 2(b) and 3 of PA 210 of 2005; and
WHEREAS, written notice of the Resolution was forwarded to Van Buren County by certified mail pursuant to MCL 207.843(4) and Van Buren County has 28 days to reject the establishment of the District; and
WHEREAS, Van Buren County desires to support the establishment of the District and waive its right to reject South Haven Charter Township's establishment of the District as provided under MCL 207.843(5).
NOW, THEREFORE BE IT RESOLVED, by Van Buren County that the following described parcel(s) of land situated in South Haven Charter Township, Van Buren County, and State of Michigan, to wit:
75-D2 11-1-17 1103-47 1153-838 * W 205 FT OF N 660 FT OF E 1/2 E 1/2 NE 1/4 NE 1/4. ALSO DESC AS COM AT NE COR; TH S89D15'05" W 125.79 FT FOR POB; TH CONT S89D15'05" W 205**

FT; TH S00D50'46" W 660 FT; TH N89D15'05" E 205 FT; TH N00D50'46" E 660 FT TO POB. * SPLIT ON 10/07/2020 FROM 80-17-011-029-00; FOR 2021,**
be and here is established as a Commercial Rehabilitation District pursuant to the provisions of PA 210 of 2005 to be known as Commercial Rehabilitation District No. 1 and Van Buren County supports the District's establishment and hereby waives its right to reject the Township's establishment of the District.

Roll Call Vote: All Yes

Motion by Paul Schincariol, Second by Gail Patterson-Gladney, Carried

C. **Economic Development Corporation Strategic Development Fund

FINANCE RESOLUTION F4/01-26-2021

WHEREAS, the request is to establish an Economic Development Strategic Fund using allowable administrative expenses from the Community Development Block Grant - Economic Development Revolving Loan Fund, and;
WHEREAS, The County's Revolving Loan Fund is rooted in the State of Michigan's Community Development Block Grant (CDBG) program, which is funded by the US Department of Housing and Urban Development (HUD), and;
WHEREAS, HUD/CDBG allows for 18% of loan payments to be used for reimbursing program administration expenses. Eligible expenses include: Salaries of staff, travel costs, program administration, rental or purchase of equipment, insurance, utilities, office supplies, and rental and maintenance (but not purchase) of office space, and;
WHEREAS, Historically, Van Buren County has taken a minimal reimbursement, deciding to leave money in the fund to benefit businesses, and instead choosing to only be reimbursed for "hard" expenses such as public hearing notices and legal/closing costs. This means many "soft" eligible expenses have not been reimbursed to the county. Once approved for reimbursement by the state, the County can utilize the authorized dollars at its discretion.
WHEREAS, the proposal is to utilize the "soft" eligible dollars for the development of a "County Strategic Fund". Once populated, the fund will be managed by the County's Economic Development Corporation Board.
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the request to establish an Economic Development Strategic Fund and to place eligible reimbursed administrative expenses from the Revolving Loan Fund into this Fund.

Motion by Mike Chappell, Second by Gail Patterson-Gladney, Carried

D. **Homeland Security Grant Renewal

FINANCE RESOLUTION F5/01-26-2021

WHEREAS, the request is for approval of the 2020 Homeland Security Grant Program Agreement, and;
WHEREAS, this is the next grant award in the continuation of the Homeland Security Grant program. This grant award covers the period of September 1, 2020 to May 31, 2023. This grant award will be allocated and purchasing will be approved by the 5th District Regional Planning Board. There are no changes from previous approved grant awards or procedures, and;
WHEREAS, Signed grant agreement documents are requested to be back to the State of Michigan no later than Friday, January 29, 2021, and;
WHEREAS, Total Federal Funds Obligated to Van Buren County (Sub recipient), acting as the Fiduciary Agent on behalf of and as part of the Region 5 Board, are $688,788.00.
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the request of approval of the 2020 Homeland Security Grant Program and authorizes the Board Chair to sign on its behalf.

Motion by Mike Chappell, Second by Gail Patterson-Gladney, Carried

E. **Jail Remote Video Arraignment/Meeting Rooms

FINANCE RESOLUTON F6/01-26-2021

WHEREAS, the request is to approve the purchase of five single and two double video arraignment/meeting rooms including polycom units for the Jail, and;

WHEREAS, there are safety and efficiency needs to improve our capabilities to conduct remote arraignments and private attorney-client meetings in the jail. The installation of the proposed booths will address this not just for the COVID situation but also in the future after some of the present restrictions are removed, and;
WHEREAS, the pods reduce the need for inmate transfer not just for Court proceedings but attorney-client meetings required for the Public Defender's Office. The pods reduce the need for physical remodeling of the jail and preserves space for other educational activities, and;
WHEREAS, the total cost is $55,564.42 to be paid from Capital Improvements. $46,075 for the Pods and $9489.42 for the Polycom Units
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the request to approve purchase of five single and two double video arraignment/meeting rooms including polycom units for the Jail and authorizes the Board Chair to sign on its behalf.

Motion by Mike Chappell, Second by Gail Patterson-Gladney, Carried

F. **Tilt Skillet Purchase

FINANCE RESOLUTION F7/01-26-2021

WHEREAS, the request is to purchase a new Tilt Skillet for the Jail kitchen, and;
WHEREAS, The Jail's Tilt Skillet has become inoperable and requires maintenance or replacement. The Tilt Skillet is a high-value piece of equipment for our kitchen. It is the primary piece of equipment for preparing inmate meals in large quantities. Since the Tilt Skillet has been down, we have seen a significant delay on food preparation and delayed serving times, and;
WHEREAS, Midwest Food Equipment Service has stopped by the facility twice and have found additional issues, and;
WHEREAS, the cost for a 30-gallon Tilt Skillet is $15,988.98
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the request purchase a new Tilt Skillet for the Jail kitchen and authorizes the Board Chair to sign on its behalf.

Motion by Mike Chappell, Second by Gail Patterson-Gladney, Carried

G. **Purchase of Copy Machines for the Courts

FINANCE RESOLUTION F8/01-26-2021

WHEREAS, the request is to approve a lease agreement with Applied Imaging to replace seven large multi-function devices (copy/print/fax machines), and;
WHEREAS, as part of our regular replacement schedule, the court must obtain a new fleet of copy machines to replace our existing aging devices. We are also streamlining our replacement schedule to be on the same 60-month lease cycle to minimize the number of requests brought before the board, and;
WHEREAS, Applied Imaging had the best offer. They are agreeing to pay for the buyout of the existing leases and cover the cost to remove all older equipment and have had an excellent history working with Applied Imaging, and;
WHEREAS, the seven devices will be placed at the following locations: Circuit Court, District Court East, District Court West, 2 in Friend of the Court, Juvenile Court and Probate Court, and;
WHEREAS, all leases will be applied to the lease and maintenance fund within each department.
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the request to approve a lease agreement with Applied Imaging to replace seven large multi-function devices and authorizes the Board Chair to sign the documents on its behalf.

Motion by Mike Chappell, Second by Gail Patterson-Gladney, Carried

H. **Assistant Prosecuting Attorney Starting Salary Exception

FINANCE RESOLUTION F9/01-26-2021

WHEREAS, the request is to approve a salary exception request for an Assistant Prosecuting Attorney position at the 7-year salary level (level G) of the Assistant Prosecuting Attorney Scale, and;
WHEREAS, the position to fill the vacancy created by the departure of Eric Jenkins was posted on December 22, 2020. To date, the Prosecutor's Office has received 4 applications for the position. 3 of the applicants are recent law school graduates. 1 applicant currently has just under 7 years of

experience and is currently employed as an APA in a neighboring county, and;
WHEREAS, Eric Jenkins has been the primary Circuit Court Prosecutor and Appellate Attorney for the last several years. Due to the inability to conduct jury trials during the pandemic, there is a back-up of over 25 cases waiting to be tried in Circuit Court. The Prosecutor's Office needs an experienced trial attorney able to try several of these cases while handling the incoming case load, and;
WHEREAS, rather than the posted rate of $54.132.00, they would be requesting a higher rate that mirrors what they were making at their current county. We are proposing they start at the 7-year salary level G- $87,496.50. Because of the experience of this candidate and the need to replace the Circuit Court Prosecutor position, we feel this is an appropriate starting pay. Eric Jenkins was scheduled to receive his 7-year step increase this month, and;
WHEREAS, there will be no financial impact as this salary has already been budgeted for the Prosecuting Attorney's Office.
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the request to approve a salary exception for an Assistant Prosecuting Attorney position at the 7-year salary level of the Assistant Prosecuting Attorney Scale.

Motion by Mike Chappell, Second by Gail Patterson-Gladney, Carried

10. LABOR NEGOTIATIONS AND CONTRACTS

11. TRANSIT COMMITTEE

12. VETERAN'S SERVICES COMMITTEE

13. PUBLIC COMMENT

The following Mattawan residents spoke in opposition to the proposed Mattawan Village Wastewater Treatment Facility that would discharge into Hayden Creek:

- **Jake Jedynak**
- **Julie Richardson**

14. CLOSED SESSION

15. BOARD CORRESPONDENCE

A. Hayden Creek Documents

B. Baraga County

C. Grand Traverse County Pandemic Resolution

D. Houghton County Resolution

16. COMMITTEE/OUT-BOARD ASSIGNMENTS

- **Municipalities**
- **VBC Mental Health**
- **Area Agency on Aging**
- **Brownfield Redevelopment**
- **SW Michigan Community Action Agency**
- **Road Commission**
- **911 Advisory Board**
- **Health Department Covid Update**
- **Emergency Operations**
- **Revenue Sharing**
- **Labor & Negotiations**
- **Economic Development**
- **Human Services**

- **Hayden Creek**
- **SW Michigan Behavioral Health**
- **Emergency Planning Committee**

17. ORGANIZATIONAL MEETING

18. ADJOURNMENT

The meeting was adjourned at 4:48 p.m.

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Richard Godfrey, Chairperson

____
Suzie Roehm, County Clerk

County Administrator Agenda Item

Regular Meeting of the County Board of Commissioners

Van Buren County

TO:

FROM:

DATE: February 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 Van Buren County Board of Commissioners is responsible for making appointments to the Economic Development Corporation, and;

WHEREAS, the request is to reappoint Mr. Tom Stanek for another six-year term to expire February 13, 2027, and;

WHEREAS, Mr. Stanek currently serves on the Economic Development Corporation and wishes to continue.

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the reappointment of Mr. Tom Stanek to the Economic Development Corporation for another six-years for a term to expire February 13, 2027.

Signed: ____

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Date: February 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: **February 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 request is to approve the Court's appointment of Robyn Papaioannou as a non-attorney magistrate for Van Buren County's 7th District Court, and;

WHEREAS, Pursuant to MCL 600.8501, the Court is requesting the Board offer a resolution approving the appointment of Robyn Papaioannou as a new Non-Attorney Magistrate for the 7th District Court. This is not a new position, but rather a formality since Robyn replaced Susan Zuiderveen who left the Court on December 7, 2020, and;

WHEREAS, MCL 600.8501 (1) says in part "....All magistrates provided for shall be appointed by the judges of the district and the appointments shall be subject to approval by the County Board of Commissioners before a person assumes the duties of the Office of Magistrate.

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the appointment of Robyn Papaioannou as a non-attorney magistrate for Van Buren County's 7th District Court.

Signed: ______________________________

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Date: February 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: February 9, 2021

RE:

ATTACHMENTS:

	Description
🗋	**Resolution**
🗋	**By laws**

VAN BUREN COUNTY BOARD OF COMMISSIONERS

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

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the request is to approve the submitted Local Emergency Planning Committee (LEPC) Bylaws update, and;

WHEREAS, The Bylaws were last updated in 2016, and;

WHEREAS, the changes requested are housekeeping only that advise the minutes and meeting schedule will be posted on the Sheriff's website for public viewing, and;

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the submitted revisions to the Local Emergency Planning Committee (LEPC) Bylaws.

Signed: ____

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Date: February 09, 2021 ____

FOR CLERK'S USE ONLY

MOTION BY: CARRIED

SECONDED BY: NOT CARRIED

BYLAWS

LOCAL EMERGENCY PLANNING COMMITTEE
VAN BUREN COUNTY, MICHIGAN

WHEREAS, the Superfund Amendments and Reauthorization Act 1986 (SARA) was enacted by Congress on October 17, 1986, and contains Title III; the Emergency Planning and Community Right-to-Know Act of 1986.

WHEREAS, Title III establishes requirements that federal, state, local governments and industry must implement regarding emergency planning and community right-to-know reporting on hazardous and toxic chemicals.

WHEREAS, pursuant to Title III, the Michigan Emergency Planning and Community Right-to-Know Commission designated Van Buren County a local emergency planning district and has appointed a Local Emergency Planning Commission for Van Buren County. This Committee is composed of: elected state and local officials, law enforcement representatives, civil defense (e.g. Emergency Management Coordinator), fire department representatives, health representatives, first aid and hospital (e.g. private ambulance/EMS technicians), local environmental representatives, transportation representatives, broadcast and print media representatives, requirements of this subtitle, and other members who can contribute to the effectiveness of the plan. The Committee has been named the Van Buren County Local Emergency Planning Committee (LEPC), herein after referred to as the Committee.

WHEREAS, the Committee must receive opinions and information from the public.

WHEREAS, the Committee may enter into agreements with other governmental entities, advisory boards, committees, or councils.

WHEREAS, the tasks of the Local Emergency Planning Committee are to appoint a Chairperson; establish rules to function; give public notices of committee activities; designate a Public Information Officer and establish procedures for receiving and handling public requests for information; hold public meetings to discuss topics related to SARA Title III; allow for public comments and response to comments by the Committee and facilitate preparation and implementation of emergency plans.

WHEREAS, to meet these goals, the Van Buren County LEPC has recommended the following bylaws to the Board of Commissioners.

ARTICLE I – ORGANIZATION

Section 1 - Name of Committee

The name of the Committee shall be the Van Buren County Local Emergency Planning Committee (LEPC).

Section 2 - Status of Committee

The Committee shall operate as a government entity pursuant to, and in strict accordance with, all applicable laws, regulations and ordinances.

Section 3 - Mailing Address and Telephone Number

The official mailing address and telephone number of the Committee is:

Office of Domestic Preparedness
Van Buren County Sheriff's Department
205 South Kalamazoo
Paw Paw, MI 49079
(269) 657-7786

Section 4 - Minutes of the Committee Meetings

Accurate minutes of all Committee meetings shall be recorded and shall include, but not be limited to: a record of all votes of the Committee, a record of attendance, and a narrative summary of the Committee discussions. Copies of minutes shall be kept by the Secretary of the Committee and placed on file at the Office of Domestic Preparedness for Van Buren County. A copy of minutes shall be placed on LEPC section of Sheriff's Office website for public viewing. Minutes from the previous meeting shall be read and approved at each meeting.

Section 5 - Agenda for Committee Meetings

An agenda of each meeting shall be drawn by the Chairperson or designee to be presented to the Committee members before each meeting. This may be presented by mail, email, by handout at the meeting, or by verbal announcement at the meeting.

ARTICLE II – OFFICERS AND MEMBERS

Section 1 - Officers

The Van Buren County LEPC, on an annual basis, shall elect a Chairperson and a Vice-Chairperson.

Section 2 - Chairperson

The Chairperson shall preside at all meetings of the LEPC. The LEPC Chairperson may sign and execute all authorized contracts, other obligations and undertakings in the name of and on behalf of the LEPC. The Chairperson shall be responsible for appointing subcommittees and their chairs as deemed appropriate by the LEPC.

Section 3 - Vice-Chairperson

At the request of the LEPC Chairperson or in the event of an absence or disability of the LEPC Chairperson, the Vice-Chairperson shall perform any and all duties of the LEPC Chairperson. The Vice-Chairperson shall have such other powers and perform such duties as the LEPC may from time to time assign.

Section 4 - Term

The Chairperson and Vice-Chairperson shall serve for a term of one (1) year beginning on January 1. The Chairperson and Vice-Chairperson shall be elected by majority vote of the LEPC. Officers and members may serve consecutive terms if the LEPC desires and the office holders agree.

Section 5 - Vacancies

Should these officers' or members' positions become vacant, the County Commissioners shall select successors at the earliest possible time, and those new appointees' names shall be sent to the State Emergency Response Commission for approval to serve the remainder of their predecessor's term.

Section 6 - Eligibility

No member shall be eligible to hold an officer's position without being a member of the LEPC.

ARTICLE III – MEETINGS

Section 1 - Regular Meetings

Regular Committee meetings will be held at a frequency determined by the LEPC. Committee members will be aware of the meetings dates and will be reminded by mail, email or telephone at least seven (7) days prior to the meeting. The news media may be informed of the meeting dates, times, and locations and shall be invited to each meeting. These dates will be posted on the LEPC Site located on the Van Buren County Sheriff's website. The meeting notice will be posted in conformance with the Open Meetings Act.

Section 2 - Special Meetings

The Committee officers may, when it is deemed expedient, upon the written request of at least two members of the Committee, call a meeting of the Committee for the purpose of transacting any business of the Committee. The purpose of the meeting shall be set forth in the call of the meeting, and the call may be mailed, emailed or delivered to each Committee member and the news media at least two (2) days prior to such meeting. At the special meeting, any item of business may be transacted if the members have a majority vote of the members present to transact said business.

Section 3 - <u>Quorum</u>

The powers of the Committee shall be vested in the Committee. Thirty percent (30%) of the total membership of the Committee shall constitute a quorum for the purpose of opening a meeting. At a meeting, action may be taken by an affirmative vote of a majority of all those present.

Section 4 - <u>Voting</u>

The voting on all questions coming before the Committee shall be by yea or nay, or a show of hands, unless action is taken for a roll call vote on a particular matter. If a vote is approved, the yeas and nays shall be recorded in the minutes of such meeting. Each member may cast one vote on committee business items. In the event a member is unable to attend, the organization which that member represents may designate by letter a substitute representative for that particular meeting, thereby delegating the member's right to move, second or vote to that particular substitute person. Furthermore, the substitute representative's attendance may be counted as a regular member when it is to be determined whether a quorum is in attendance.

Section 5 - <u>Conduct of Meetings</u>

All meetings shall be conducted with order and decorum. The Committee shall follow the procedure determined appropriate by the Chairperson of the Committee, which may include the following:

1) Debate on any matter shall be closed by a motion and a second to bring the matter to a vote.

2) Any member of the Committee may make or second a motion.

Except as otherwise provided herein, all meetings shall be conducted in accordance with the most current edition of *Robert's Rules of Order*.

Section 6 - <u>Participation by Members of the Public</u>

Members of the public are encouraged to attend all regular and special meetings of the Committee. An opportunity will be provided at each meeting for members of the public to address the Committee on matters relating to local emergency preparedness. A member of the public who desires to address the Committee may mail or email a written notice of the intent to appear to the Chairperson and then sign-in with the Vice-Chairperson or designee before the meeting begins. Members of the public who appear at the meeting and wish to address the Committee will be allowed to do so without a prior written notice of intent to appear; however, they will be required to wait until after any members of the public who have provided written notice of intent to appear have spoken. Members of the public are also encouraged to provide written opinions and information to the Committee by emailing or mailing written materials to the Chairperson. Members of the public include but are not limited to: citizens, industry representatives, experts, expert witnesses, and governmental representatives.

Section 7 - Meeting to Discuss the Emergency Plan

One regularly scheduled meeting each year during the month of April will be lengthened for the purpose of discussing emergency planning. Extra effort will be made to notify community groups of this meeting.

ARTICLE IV – SUBCOMMITTEES

Section 1 - Subcommittees

The Chairperson may from time to time appoint subcommittees composed of members of the Committee to study and report on matters relevant to the Committee. The subcommittees may solicit for outside input and expertise in order to gather information and other relevant data. The subcommittees may submit their reports to the entire Committee to the Chairperson or their designee. Subcommittees may represent the Committee as they contact the public.

Section 2 - Members

All subcommittees shall be comprised of a subcommittee Chairperson and several other members of the LEPC who are involved in areas relevant to the subcommittee's business.

Section 3 - Meetings

Each subcommittee shall hold meetings at such times as shall be determined necessary for the timely completion of their respective agendas. Meetings shall be called by the subcommittee chairperson. Notice of all meetings shall be given to each member at least two (2) days prior to the time of the meeting. In addition, a representative of any facility under consideration at the meeting must be notified of the meeting at least ten (10) days in advance.

Section 4 - Abolishment of Committees

Any subcommittee may be abolished by a majority vote of the LEPC members.

ARTICLE V – DISTRIBUTION OF THE EMERGENCY PLAN

Section 1 - Procedure

Each site-specific plan that is developed will be distributed, at a minimum, to: the fire chief, the chief executive of the jurisdiction in which the site is located, the facility coordinator, the LEPC chairperson, and the emergency management coordinator. In addition, each plan shall be available for review at the emergency management coordinator's office during normal business hours.

ARTICLE VI -- AMENDMENTS

Section 1 - Amendments to Bylaws

The LEPC shall have the power to recommend amendment to these bylaws in the following manner: written notice containing the proposed amendment(s) shall be sent to each member of the LEPC at least forty-five (45) days in advance of the date set for voting on such amendment(s). To be approved for recommendation, amendments must receive a two-thirds (2/3) majority vote of approval. The Board of Commissioners shall have final approval of any amendments.

Section 2 - Filing of Bylaws and Amendments to Bylaws

A copy of these bylaws and any amendments to these bylaws shall be provided to: the Board of Commissioners of Van Buren County, the Van Buren County Clerk, the Michigan Emergency Planning and Community Right-to-Know Commission and any person who requests a copy.

ADOPTED BY THE VAN BUREN COUNTY BOARD OF COMMISSIONERS, this

___________________ day of ___________________, 2021.

____

Richard Godfrey, Board Chairman

____

Mike Chappell, Vice-Chairman

County Administrator Agenda Item

Regular Meeting of the County Board of Commissioners

Van Buren County

TO:

FROM:

DATE: February 9, 2021

RE:

ATTACHMENTS:

Description

- **Resolution**
- **Columbia Township**
- **Covert Township**
- **Gobles City**
- **Oxley Farms**
- **Paw Paw Village**
- **SHAWSA**

VAN BUREN COUNTY BOARD OF COMMISSIONERS

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

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the request is to approve Tower Site Lease Agreements with Columbia Township, Covert Township, Gobles City, Oxley Farms, Paw Paw Village and South Haven Area Water/Sewer Authority, and;

WHEREAS, VBCO 911 Central Dispatch has utilized various resources around the county to house radio equipment as part of the VHF radio system. In the process of the current upgrade project of the Fire/EMS VHF radio system, it has been determined to add one additional site, move 3 sites, and reuse an additional 3 sites, and;

WHEREAS, Lease agreements to house radio equipment have been produced and presented to the various entities for review and have been approved at each of those levels.

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the Tower Site Lease Agreements with Columbia Township, Covert Township, Gobles City, Oxley Farms, Paw Paw Village and South Haven Area Water/Sewer Authority and authorizes the Board Chair to sign on its behalf.

Signed: ______________________________

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Date: February 09, 2021 ______________________________

FOR CLERK'S USE ONLY

MOTION BY: CARRIED

SECONDED BY: NOT CARRIED

Columbia Land / Space Lease Agreement

This Land / Space Lease Agreement is this 17th day of November, 2020, between Columbia Township, 53053 C.R. 388, Grand Junction, Michigan 49056 ("Township") and Van Buren County – specifically Van Buren County 911 Central Dispatch (" VBCO 911"), 205 S. Kalamazoo, St., Paw Paw, Michigan, 49079

Recitals

Whereas, the Township owns property ("land") located at 12316 52nd Street, Grand Junction, Michigan, further described as parcel number 80-06-021-002-01; and

Whereas, VBCO 911 wishes to utilize a portion of the land for the purpose of installing and operating a radio tower and equipment necessary to public safety operations in Van Buren County; and

Whereas, the Township agrees to lease the same to VBCO 911 under the terms and conditions provided herein.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, the Township and VBCO 911 as follows:

Terms

1. **LEASED SPACE.** The Township leases to VBCO 911 space on the land for the erection of a one hundred sixty (160) foot radio tower, installation of radio equipment cabinets ("equipment"), alternate power source (generator), and accessories. VBCO 911 may substitute equipment reasonably equivalent in size and function with the prior written consent of the Township Supervisor, which consent shall not be unreasonably withheld. The Township Supervisor and VBCO 911 will determine the location of the Tower and the equipment on the land. After installation of the Tower and the equipment, VBCO 911 will not change the location without the written consent of the Township. The parties understand and agree that the Township's land is an integral part of providing public safety service to the Township's residents. VBCO 911 will exercise due diligence so as not to cause interference with the Township or other users and, if applicable, will use its best efforts to promptly reach a mutually agreeable resolution to any interference caused by the tower and/or equipment.

2. **ACCESS:** The Township also grants reasonable access to VBCO 911 in respect to the leased space on a 24-hour a day basis for the purpose of installing, maintaining, repairing, and removing equipment.

3. CONSIDERATION: In exchange for the leased space identified in this agreement, VBCO 911 agrees to pay for the following:

A. Install and maintain an on-demand back-up generator large enough to operate all equipment belonging to VBCO 911 and the Township located on the Tower (excludes all third-party equipment).

B. Install a security chain link fence with gate to enhance the security of the radio Tower's entrance, generator, and equipment. The placement and size of the fencing must be mutually agreed upon in writing by the Township Supervisor and VBCO 911 Director prior to work commencing.

C. Install township owned radio equipment utilized specifically for the communications needs of the fire department. Installation of this equipment is to coincide and be coordinated with the initial installation of VBCO 911 VHF radio equipment on the tower. The Township agrees to purchase additional cabling necessary to connect between the tower and the base station located inside the fire station on the property.

D. Pay monthly electric and propane gas utility costs for equipment owned and operated by VBCO 911 or owned by the Township(excludes all third-party equipment

4. MISCELLANEOUS CONDITIONS. Both Parties understand and agree that:

A. VBCO 911 accepts the leased space in "as is" and "where is" condition. VBCO 911 is solely responsible for determining if the leased space is suitable for the communications needed by VBCO 911 and the Township has not made any representations concerning the suitability of the leased space for VBCO 911's specific use(s).

B. VBCO 911 shall comply with all applicable federal, State and local laws, rules and regulations, including but not limited to, the laws and regulations of the Federal Communications Commission, Federal Aviation Agency, State of Michigan, County of Van Buren, and Columbia Township. VBCO 911 shall prior to installation, provide the Township with copies of any FCC or other radio licenses, and other permits necessary for the tower and equipment at the leased space.

5. TERM: RENEWAL. The term of this Agreement shall be for 5 years commencing on the date specified above and shall automatically renew thereafter on an annual basis if no actions are taken by the parties.

6. **TERMINATION.** This agreement may be terminated by resolution of either Columbia Township or Van Buren County's Board of Commissioners, provided that the effective date of the termination is at least ninety (90) days after the date of such a resolution, unless both parties agree in writing to a shorter termination period, or there is damage to the leased space and/or Tower making the leased space unfit for the purpose of the Agreement.

7. **MAINTENANCE OF TOWER AND EQUIPMENT**. Each party shall be responsible for the costs of maintenance and repair of its own property, real or personal, located at the leased space or on the Tower unless the property is damaged by the other party or the other party's employees or agents.

8. **MODIFICATION OF TOWER / EQUIPMENT**. Except as otherwise provided herein, Columbia Township shall not modify or alter the Tower or accompanying equipment without prior written consent of VBCO 911.

9. **EXPENSES**. Except as otherwise provided herein, VBCO 911 shall pay all expenses in connection with the leased space and its rights and privileges granted hereunder, including, but not limited to, any taxes, license fees and assessments lawfully levied or assessed upon its personal property. All costs of maintaining and servicing any equipment placed on the Tower which is owned by VBCO 911 or the Columbia Township Fire Department pursuant to this lease shall be the sole responsibility of VBCO 911.

10. **INDEMNIFICATION; INSURANCE; COOPERATION**.

   A. To the fullest extent permitted by law, VBCO 911 shall indemnify, defend and hold harmless the Township, its elected and appointed officials, employees and agents, from any and all claims, liabilities, judgments, costs, damages, expenses and attorney fees incurred by or asserted against any of them relating to any actions or omissions of VBCO 911, its officers, board members, employees or agents, in performance under this Agreement.

   B. This indemnification by each party will survive the termination or expiration of this Agreement. By entering this Agreement, the parties do not waive any immunity provided by law.

   C. Each party shall obtain and maintain in effect during the term of this agreement liability insurance. Said insurance will be in a form and amount acceptable to the other party and each party expressly understands that each party does not, in any way, represent that said insurance or limits of liability are sufficient to protect the other's interest or liabilities.

   D. Each party shall promptly notify the other of any claim that may be asserted against any of them in connection with this Agreement, and shall provide information and reasonable assistance with respect to the defense of such a claim as the other party may request.

E. VBCO 911 shall be solely responsible for maintaining all insurance relative to any personal property that they may place in or on the leased space during the term of this lease.

11. **REMOVAL OF EQUIPMENT**. Upon expiration or termination of this Agreement, VBCO 911 shall, within 120 days of the effective termination date, remove any equipment from the leased space and vacate the leased space occupied by it under the provisions of this Agreement and restore the land to the condition existing prior to the commencement of this lease. Unless the parties agree to an extension, any equipment (including the tower) remaining in the leased space after the expiration of said 120 days shall become the property of the Township. VBCO 911 shall be responsible for any costs incurred by the Township in removing VBCO 911's equipment and tower from the leased space.

12. **DAMAGE OR DESTRUCTION OF EQUIPMENT**. The Township shall not be liable to VBCO 911 for damages arising from interference, discontinuance, or interruption of VBCO 911's use of the leased space as a result of a third party's acts or omissions or an Act of God or circumstances beyond the Township's control.

13. **WAIVER**. The waiver by a party of any default in performance by the other party of any of the terms, covenants or conditions herein shall not be deemed a continuing waiver of that default or any subsequent default.

14. **AMENDMENT**. No amendment or modification of this Agreement shall be valid or binding unless expressed in writing, approved by the governing boards of VBCO 911 and the Township, and executed by the parties in the same manner as this Agreement.

15. **RELATIONSHIP OF PARTIES**. No partnership or joint venture is created by this Agreement. The relationship between the parties shall be construed to be that of landlord and tenant and licensee and licensor only.

16. **ASSIGNEMENT: SUBLETTING**. VBCO 911 shall not assign this Agreement or any right or obligation under this Agreement or sublet any portion of the leased space, or permit others to use the leased space or the Tower, without the prior written consent of the Township.

17. **SUCCESSORS AND ASSIGNS**. If this agreement is assigned, then it will bind and benefit the successors and assigns of the parties.

18. **THIRD PARTIES**. This Agreement confers no rights or remedies on any third party, other than the parties to this Agreement and their respective successors and permitted assigns.

19. SEVERABILITY. Each provision of the Agreement shall be interpreted in a way that is valid under applicable law. If any provision is held invalid, the remainder of the Agreement shall remain in effect.

20. APPLICABLE LAW. This Agreement shall be construed in accordance with the laws of the State of Michigan.

21. NOTICES. All required notices shall be in writing and shall be considered given when delivered by registered or certified mail, return receipt requested, addressed as follows (or any other address that is specified in writing by either party):

If to the City:
Columbia Township
P.O. Box 323
Grand Junction, MI 49056
Attention: Township Supervisor

If to VBCO 911:
Van Buren County Central Dispatch
205 S. Kalamazoo St.
Paw Paw, MI 49079
Attention: 911 Director

22. ENTIRE AGREEMENT. This writing contains the entire agreement of the parties regarding the subject matter of the Agreement and may be modified only upon the subsequent written agreement signed by all parties.

23. COUNTERPARTS. This Agreement may be executed in one or more counterparts, each of which is an original, and all of which constitute only one agreement between the parties.

By the signatures set forth below, the parties agree to the terms of this Agreement and the signatories represent that they each have been duly authorized to execute this Agreement on behalf of the party for which they have signed.

[Signatures appear on following page]

Columbia Township (the "Township")

By: Linda Norton
Linda Norton
Its: Supervisor

Dated: November, 17, 2020

Van Buren County

By: ______________________
Richard Godfrey
Its: Chairman – Board of Commissioners

Dated: ______________

By: ______________________
Daniel E. Abbott
Its: Sheriff

Dated: ______________

By: ______________________
Tim McGee
Its: 911 Director

Dated: ______________

86090:00001:5119496-1

Covert Water Tower Space Lease Agreement

This Water Tower Space Lease Agreement is this 22 day of DEC 2020, between Covert Township, of 73943 Lake Street, Covert, Michigan 49043 ("Township") and Van Buren County – specifically Van Buren County 911 Central Dispatch (" VBCO 911"), 205 S. Kalamazoo, St., Paw Paw, Michigan, 49079

Recitals

Whereas, the Township owns a Water Tower ("Tower") located at 34875 M-140 Hwy, Covert, Michigan, Michigan, further described as parcel number 80-07-014-040-10; and

Whereas, VBCO 911 wishes to utilize space on top of the Tower and space in the base of the Tower ("leased space") for the purpose of installing and operating radio equipment necessary to public safety operations in Van Buren County; and

Whereas, the Township agrees to lease the same to VBCO 911 under the terms and conditions provided herein.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, the Township and VBCO 911 as follows:

Terms

1. **LEASED SPACE.** The Township leased to VBCO 911 space on the Tower for the installation of 2 microwave dishes and floor space (approx. 20-24 sq. ft.) in the base of the Tower for installation of 2 equipment cabinets ("equipment"). VBCO 911 may substitute equipment reasonably equivalent in size and function with the prior written consent of the Township Supervisor, which consent shall not be unreasonably withheld. The parties understand and agree that the Township's water Tower is an integral part of providing water service to the Township's residents. VBCO 911 will exercise due diligence so as not to cause interference with the water service for the Township or other users and, if applicable, and will use its best efforts to promptly reach a mutually agreeable resolution to any interference with said water service caused by the equipment.

2. **ACCESS:** The Township also grants reasonable access to VBCO 911 in respect to the leased space and the Tower on a 24-hour a day basis for the purpose of installing, maintaining, repairing, and removing equipment.

3. CONSIDERATION: In exchange for the leased space identified in this agreement, VBCO 911 agrees to pay for the following:

A. An engineering firm/company to make recommendations on the design and attachment of the antenna structure systems(s), attaching and running cable/feed lines, and a general structural analysis of the Tower. The engineering firm/company shall be mutually agreed upon in writing by both parties. In the event the engineering firm/company provides multiple options to accomplish these tasks, the option selected shall be mutually agreed upon in writing by the Township Supervisor and the VBCO 911 Director.

B. Install and maintain an on-demand back-up generator large enough to operate all equipment belonging to VBCO 911 and the Township (excludes all third-party equipment) that is currently in operation at the Tower site upon execution of this agreement. This shall include any electrical work that is required as a result of the generator installation.

C. Install a security chain link fence with gate to enhance the security of the water Tower's entrance, generator, and equipment. The placement and size of the fencing must be mutually agreed upon in writing by the Township Supervisor and VBCO 911 Director prior to work commencing.

D. Pay monthly electric and natural gas utility costs for equipment owned and operated by VBCO 911 (excludes all third-party equipment).

4. MISCELLANEOUS CONDITIONS. Both Parties understand and agree that:

A. VBCO 911 accepts the leased space in "as is" and "where is" condition. VBCO 911 is solely responsible for determining if the leased space is suitable for the communications needed by VBCO 911 and the Township has not made any representations concerning the suitability of the leased space for VBCO 911's specific use(s). VBCO 911's use of the leased space shall not result in any damage to the leased space or the Tower and shall not interfere with the Township's use of the Tower.

B. VBCO 911 shall comply with all applicable federal, State and local laws, rules and regulations, including but not limited to, the laws and regulations of the Federal Communications Commission, Federal Aviation Agency, State of Michigan, County of Van Buren, and Covert Township. VBCO 911 shall prior to installation, provide the Township with copies of any FCC or other radio licenses necessary for the equipment at the leased space.

5. **TERM: RENEWAL.** The term of this Agreement shall be for 5 years commencing on the date specified above and shall automatically renew thereafter on an annual basis if no actions are taken by the parties.

6. **TERMINATION.** This agreement may be terminated by resolution of either Covert Township or Van Buren County's Board of Commissioners, provided that the effective date of the termination is at least ninety (90) days after the date of such a resolution, unless both parties agree in writing to a shorter termination period, or there is damage to the leased space and/or Tower making the leased space unfit for the purpose of the Agreement.

7. **MAINTENANCE OF TOWER AND EQUIPMENT.** Each party shall be responsible for the costs of maintenance and repair of its own property, real or personal, located at the leased space or on the Tower unless the property is damages by the other party or the other party's employees or agents.

8. **MODIFICATION OF PREMISES.** Except as otherwise provided herein, VBCO 911 shall not modify or alter the leased space or the Tower without prior written consent of the Township.

9. **EXPENSES.** Except as otherwise provided herein, VBCO 911 shall pay all expenses in connection with the leased space and its rights and privileges granted hereunder, including, but not limited to, any taxes, license fees and assessments lawfully levied or assessed upon its personal property. All costs of maintaining and servicing any equipment placed on the Tower pursuant to this lease shall be the sole responsibility of VBCO 911.

10. **INDEMNIFICATION; INSURANCE; COOPERATION.**

   A. To the fullest extent permitted by law, VBCO 911 shall indemnify, defend and hold harmless the Township, its elected and appointed officials, employees and agents, from any and all claims, liabilities, judgments, costs, damages, expenses and attorney fees incurred by or asserted against or relating to any actions or omissions of VBCO 911, its officers, board members, employees or agents, in performance under this Agreement.

   B. This indemnification by each party will survive the termination or expiration of this Agreement. By entering this Agreement, the parties do not waive any immunity provided by law.

   C. Each party shall obtain and maintain in effect during the term of this agreement liability insurance that will be the sole source of coverage for acts or omissions of the party, its elected and appointed officials, officers, board members, employees and agents in performance under this Agreement. Said insurance will be in a form and amount acceptable to the other party and each party expressly understood by the parties that each party does not, in any way, represent that said insurance or limits of liability are sufficient to protect the other's interest or liabilities.

D. Each party shall promptly notify the other of any claim that may be asserted against any of them in connection with this Agreement, and shall provide information and reasonable assistance with respect to the defense of such a claim as the other party may request.

E. VBCO 911 shall be solely responsible for maintaining all insurance relative to any personal property that they may place in or on the premises during the term of this lease.

11. REMOVAL OF EQUIPMENT. Upon expiration or termination of the Agreement, VBCO 911 shall, within 120 days of the effective termination date, remove any equipment from the leased space and vacate the leased space occupied by it under the provisions of this Agreement. Unless the parties agree to an extension, any equipment remaining in the leases space after the expiration of said 120 days shall become the property of the Township. VBCO 911 shall be responsible for any costs incurred by the Township in removing VBCO 911's equipment from the leased space. In removing its equipment, VBCO 911 shall not disturb Township-owned equipment nor remove the grounding kit from the termination box, and shall leave the leased space in a clean, good condition.

12. DAMAGE OR DESTRUCTION OF EQUIPMENT. The Township shall not be liable to VBCO 911 for damages arising from interference, discontinuance, or interruption of VBCO 911's use of the leased space as a result of a third party's act or omission or an Act of God or circumstances beyond the Township's control.

13. WAIVER. The waiver by a party of any default in performance by the other party of any of the terms, covenants or conditions herein shall not be deemed a continuing waiver of that default or any subsequent default.

14. AMENDMENT. No amendment or modification of this Agreement shall be valid or binding unless expressed in writing, approved by the governing boards of VBCO 911 and the Township, and executed by the parties in the same manner of this Agreement.

15. RELATIONSHIP OF PARTIES. No partnership or joint venture is created by this Agreement. The relationship between the parties shall be construed to be that of landlord and tenant and licensee and licensor only.

16. ASSIGNEMENT: SUBLETTING. VBCO 911 shall not assign this Agreement or any right or obligation under this Agreement without the prior written consent of the Township.

17. SUCCESSORS AND ASSIGNS. If this agreement is assigned, then it will bind and benefit the successors and assigns of the parties.

18. THIRD PARTIES. This Agreement confers no rights or remedies on any third party, other than the parties to this Agreement and their respective successors and permitted assigns.

19. SEVERABILITY. Each provision of the Agreement shall be interpreted in a way that is valid under applicable law. If any provision is held invalid, the remainder of the Agreement shall remain in effect.

20. APPLICABLE LAW. This Agreement shall be construed in accordance with the laws of the Sate of Michigan.

21. NOTICES. All required notices shall be in writing and shall be considered given when delivered by registered or certified mail, return receipt requested, addressed as follows (or any other address that is specified in writing by either party):

If to the City:	Covert Township 73943 Lake St. Covert, MI 49043 Attention: Township Supervisor
If to VBCO 911:	Van Buren County Central Dispatch 205 S. Kalamazoo St. Paw Paw, MI 49079 Attention: 911 Director

22. ENTIRE AGREEMENT. This writing contains the entire agreement of the parties regarding the subject matter of the Agreement and may be modified only upon the subsequent written agreement signed by all parties.

23. COUNTERPARTS. This Agreement may be executed in one or more counterparts, each of which is an original, and all of which constitute only one agreement between the parties.

By the signatures set forth below, the parties agree to the terms of this Agreement and the signatories represent that they each have been duly authorized to execute this Agreement on behalf of the party for which they have signed.

Covert Township (the "Township")

By: Dennis C. Palgen Dated: 12-22-20

Dennis Palgen

Its: Supervisor

Van Buren County

By: ______________________ Dated: ______________

Richard Godfrey

Its: Chairman – Board of Commissioners

By: ______________________ Dated: ______________

Daniel E. Abbott

Its: Sheriff

By: ______________________ Dated: ______________

Tim McGee

Its: 911 Director

Gobles Water Tower Space Lease Agreement

This Water Tower Space Lease Agreement is this 15TH day of DEC, 2020, between the City of Gobles, of 105 E. Main St., Gobles, Michigan, 49055 ("City") and Van Buren County – specifically Van Buren County 911 Central Dispatch (" VBCO 911"), 205 S. Kalamazoo, St., Paw Paw, Michigan, 49079

Recitals

Whereas, the City owns a Water Tower ("Tower") located at 108 E. Van Buren St, Gobles, Michigan, further described as parcel number 80-51-730-021-00; and

Whereas, VBCO 911 wishes to utilize space on top of the Tower and space in the base of the Tower ("leased space") for the purpose of installing and operating radio equipment necessary to public safety operations in Van Buren County; and

Whereas, the City agrees to lease the same to VBCO 911 under the terms and conditions provided herein.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, the City and VBCO 911 as follows:

Terms

1. **LEASED SPACE.** The City leased to VBCO 911 space on the Tower for the installation of 2 microwave dishes (2-3 ft in diameter) and floor space (approx. 20-24 sq ft) in the base of the Tower for installation of 2 equipment cabinets ("equipment"). VBCO 911 may substitute equipment reasonably equivalent in size and function with the prior written consent of the City Mayor, which consent shall not be unreasonably withheld. The parties understand and agree that the City's water Tower is an integral part of providing water service to the City's residents. VBCO 911 will exercise due diligence so as not to cause interference with the water service for the City or other users and, if applicable, and will use its best efforts to promptly reach a mutually agreeable resolution to any interference with said water service caused by the equipment.

2. **ACCESS:** The City also grants reasonable access to VBCO 911 in respect to the leased space and the Tower on a 24-hour a day basis for the purpose of installing, maintaining, repairing, and removing equipment.

3. CONSIDERATION: In exchange for the leased space identified in this agreement, VBCO 911 agrees to pay for the following:

A. An engineering firm/company to make recommendations on the design and attachment of the antenna structure systems(s), attaching and running cable/feed lines, and a general structural analysis of the Tower. The engineering firm/company shall be mutually agreed upon in writing by both parties. In the event the engineering firm/company provides multiple options to accomplish these tasks, the option selected shall be mutually agreed upon in writing by the City's Mayor and the VBCO 911 Director.

B. Install and maintain an on-demand back-up generator large enough to operate all equipment belonging to VBCO 911 (excludes all third-party equipment) that is currently in operation at the Tower site upon execution of this agreement. This shall include any electrical work that is required as a result of the generator installation.

C. Pay monthly electric and natural gas utility costs for equipment owned and operated by VBCO 911 (excludes all third-party equipment).

4. MISCELLANEOUS CONDITIONS. Both Parties understand and agree that:

A. VBCO 911 accepts the leased space in "as is" and "where is" condition. VBCO 911 is solely responsible for determining if the leased space is suitable for the communications needed by VBCO 911 and the City has not made any representations concerning the suitability of the leased space for VBCO 911's specific use(s). VBCO 911's use of the leased space shall not result in any damage to the leased space or the Tower and shall not interfere with the City's use of the Tower.

B. VBCO 911 shall comply with all applicable federal, State and local laws, rules and regulations, including but not limited to, the laws and regulations of the Federal Communications Commission, Federal Aviation Agency, State of Michigan, County of Van Buren, and City of Gobles. VBCO 911 shall prior to installation, provide the City with copies of any FCC or other radio licenses necessary for the equipment at the leased space.

5. TERM: RENEWAL. The term of this Agreement shall be for 5 years commencing on the date specified above and shall automatically renew thereafter on an annual basis if no actions are taken by the parties.

6. TERMINATION. This agreement may be terminated by resolution of either the City of Gobles or Van Buren County's Board of Commissioners, provided that the effective date of the termination is at least ninety (90) days after the date of such a resolution, unless both parties agree in writing to a shorter termination period, or there is damage to the leased space and/or Tower making the leased space unfit for the purpose of the Agreement.

7. MAINTENANCE OF TOWER AND EQUIPMENT. Each party shall be responsible for the costs of maintenance and repair of its own property, real or personal, located at the leased space or on the Tower unless the property is damages by the other party or the other party's employees or agents.

8. MODIFICATION OF PREMISES. Except as otherwise provided herein, VBCO 911 shall not modify or alter the leased space or the Tower without prior written consent of the City.

9. EXPENSES. Except as otherwise provided herein, VBCO 911 shall pay all expenses in connection with the leased space and its rights and privileges granted hereunder, including, but not limited to, any taxes, license fees and assessments lawfully levied or assessed upon its personal property. All costs of maintaining and servicing any equipment placed on the Tower pursuant to this lease shall be the sole responsibility of VBCO 911.

10. INDEMNIFICATION; INSURANCE; COOPERATION.

A. To the fullest extent permitted by law, VBCO 911 shall indemnify, defend and hold harmless the City, its elected and appointed officials, employees and agents, from any and all claims, liabilities, judgments, costs, damages, expenses and attorney fees incurred by or asserted against or relating to any actions or omissions of VBCO 911, its officers, board members, employees or agents, in performance under this Agreement.

B. This indemnification by each party will survive the termination or expiration of this Agreement. By entering this Agreement, the parties do not waive any immunity provided by law.

C. Each party shall obtain and maintain in effect during the term of this agreement liability insurance that will be the sole source of coverage for acts or omissions of the party, its elected and appointed officials, officers, board members, employees and agents in performance under this Agreement. Said insurance will be in a form and amount acceptable to the other party and each party expressly understood by the parties that each party does not, in any way, represent that said insurance or limits of liability are sufficient to protect the other's interest or liabilities.

D. Each party shall promptly notify the other of any claim that may be asserted against any of them in connection with this Agreement, and shall provide information and reasonable assistance with respect to the defense of such a claim as the other party may request.

E. VBCO 911 shall be solely responsible for maintaining all insurance relative to any personal property that they may place in or on the premises during the term of this lease.

11. REMOVAL OF EQUIPMENT. Upon expiration or termination of the Agreement, VBCO 911 shall, within 120 days of the effective termination date, remove any equipment from the leased space and vacate the leased space occupied by it under the provisions of this Agreement. Unless the parties agree to an extension, any equipment remaining in the leases space after the expiration of said 120 days shall become the property of the City. VBCO 911 shall be responsible for any costs incurred by the City in removing VBCO 911's equipment from the leased space. In removing its equipment, VBCO 911 shall not disturb City-owned equipment nor remove the grounding kit from the termination box, and shall leave the leased space in a clean, good condition.

12. DAMAGE OR DESTRUCTION OF EQUIPMENT. The City shall not be liable to VBCO 911 for damages arising from interference, discontinuance, or interruption of VBCO 911's use of the leased space as a result of a third party's act or omission or an Act of God or circumstances beyond the City's control.

13. WAIVER. The waiver by a party of any default in performance by the other party of any of the terms, covenants or conditions herein shall not be deemed a continuing waiver of that default or any subsequent default.

14. AMENDMENT. No amendment or modification of this Agreement shall be valid or binding unless expressed in writing, approved by the governing boards of VBCO 911 and the City, and executed by the parties in the same manner of this Agreement.

15. RELATIONSHIP OF PARTIES. No partnership or joint venture is created by this Agreement. The relationship between the parties shall be construed to be that of landlord and tenant and licensee and licensor only.

16. ASSIGNEMENT: SUBLETTING. VBCO 911 shall not assign this Agreement or any right or obligation under this Agreement without the prior written consent of the City.

17. SUCCESSORS AND ASSIGNS. If this agreement is assigned, then it will bind and benefit the successors and assigns of the parties.

18. THIRD PARTIES. This Agreement confers no rights or remedies on any third party, other than the parties to this Agreement and their respective successors and permitted assigns.

19. SEVERABILITY. Each provision of the Agreement shall be interpreted in a way that is valid under applicable law. If any provision is held invalid, the remainder of the Agreement shall remain in effect.

20. APPLICABLE LAW. This Agreement shall be construed in accordance with the laws of the Sate of Michigan.

21. NOTICES. All required notices shall be in writing and shall be considered given when delivered by registered or certified mail, return receipt requested, addressed as follows (or any other address that is specified in writing by either party):

If to the City:
City of Gobles
105 E. Main Street
P.O. Box 38
Gobles, MI 49055
Attention: City Mayor

If to VBCO 911:
Van Buren County Central Dispatch
205 S. Kalamazoo St.
Paw Paw, MI 49079
Attention: 911 Director

22. ENTIRE AGREEMENT. This writing contains the entire agreement of the parties regarding the subject matter of the Agreement and may be modified only upon the subsequent written agreement signed by all parties.

23. COUNTERPARTS. This Agreement may be executed in one or more counterparts, each of which is an original, and all of which constitute only one agreement between the parties.

By the signatures set forth below, the parties agree to the terms of this Agreement and the signatories represent that they each have been duly authorized to execute this Agreement on behalf of the party for which they have signed.

City of Gobles (the "City")

By: Carol Johnson Dated: 12/15/20

Carol Johnson

Its: Mayor

Van Buren County

By: ______________________ Dated: ____________

Richard Godfrey

Its: Chairman – Board of Commissioners

By: ______________________ Dated: ____________

Daniel E. Abbott

Its: Sheriff

By: ______________________ Dated: ____________

Tim McGee

Its: 911 Director

Oxley Farms Tower Space Lease Agreement

This Tower Space Lease Agreement is this _______ day of _______, 2020, between Chris Oxley, of 29001 County Rd 358, Lawton, Michigan 49065 and Van Buren County – specifically Van Buren County 911 Central Dispatch (“ VBCO 911”), 205 S. Kalamazoo, St., Paw Paw, Michigan, 49079

Recitals

Whereas, the Chris Oxley owns a radio Tower (“Tower”) located at 29001 CR 358, Lawton, Michigan, further described as parcel number 80-02-033-011-00.

Whereas, VBCO 911 wishes to utilize space on the Tower and space at the base of the Tower (“leased space”) for the purpose of installing and operating radio equipment necessary to public safety operations in Van Buren County; and

Whereas, the Chris Oxley agrees to lease the same to VBCO 911 under the terms and conditions provided herein.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, Chris Oxley and VBCO 911 as follows:

Terms

1. **LEASED SPACE.** Chris Oxley lease to VBCO 911 space on the Tower for the installation of 2 microwave dishes and space (approx. 12-16 sq. ft.) at the base of the Tower for installation of an equipment cabinet (“equipment”). VBCO 911 may substitute equipment reasonably equivalent in size and function with the prior written consent of the Chris Oxley, which consent shall not be unreasonably withheld. VBCO 911 will exercise due diligence so as not to cause interference with the operations of Chris Oxley or other users and, if applicable, and will use its best efforts to promptly reach a mutually agreeable resolution to any interference with Chris Oxley’s operations caused by the equipment.

2. **ACCESS:** Chris Oxley also grants reasonable access to VBCO 911 in respect to the leased space and the Tower on a 24-hour a day basis for the purpose of installing, maintaining, repairing, and removing equipment.

3. **CONSIDERATION:** In exchange for the leased space identified in this agreement, VBCO 911 agrees to pay for the following:

   A. Annual preventative maintenance on the backup power generator not to exceed $750.00 annually.

B. Radio and/or phone circuitry costs.
C. Maintenance costs of the radio equipment, VBCO 911 antenna systems and power to the enclosure from the service distribution center owned by Chris Oxley.

4. MISCELLANEOUS CONDITIONS. Both Parties understand and agree that:

A. VBCO 911 accepts the leased space in "as is" and "where is" condition. VBCO 911 is solely responsible for determining if the leased space is suitable for the communications needed by VBCO 911 and Chris Oxley has not made any representations concerning the suitability of the leased space for VBCO 911's specific use(s). VBCO 911's use of the leased space shall not result in any damage to the leased space or the Tower and shall not interfere with Chris Oxley's use of the Tower.

B. VBCO 911 shall comply with all applicable federal, State and local laws, rules and regulations, including but not limited to, the laws and regulations of the Federal Communications Commission, Federal Aviation Agency, State of Michigan, County of Van Buren, and Antwerp Township. VBCO 911 shall prior to installation, provide Chris Oxley with copies of any FCC or other radio licenses necessary for the equipment at the leased space.

C. Chris Oxley agrees to provide primary and alternate power supply to the tower and equipment.

5. TERM: RENEWAL. The term of this Agreement shall be for 5 years commencing on the date specified above and shall automatically renew thereafter on an annual basis if no actions are taken by the parties.

6. TERMINATION. This agreement may be terminated by resolution of either Chris Oxley or Van Buren County's Board of Commissioners, provided that the effective date of the termination is at least ninety (90) days after the date of such a resolution, unless both parties agree in writing to a shorter termination period, or there is damage to the leased space and/or Tower making the leased space unfit for the purpose of the Agreement.

7. MAINTENANCE OF TOWER AND EQUIPMENT. Each party shall be responsible for the costs of maintenance and repair of its own property, real or personal, located at the leased space or on the Tower unless the property is damages by the other party or the other party's employees or agents.

8. MODIFICATION OF PREMISES. Except as otherwise provided herein, VBCO 911 shall not modify or alter the leased space or the Tower without prior written consent of Chris Oxley.

<u>9.</u> **<u>EXPENSES</u>**. Except as otherwise provided herein, VBCO 911 shall pay all expenses in connection with the leased space and its rights and privileges granted hereunder, including, but not limited to, any taxes, license fees and assessments lawfully levied or assessed upon its personal property. All costs of maintaining and servicing any equipment placed on the Tower pursuant to this lease shall be the sole responsibility of VBCO 911.

<u>10.</u> **<u>INDEMNIFICATION; INSURANCE; COOPERATION</u>**.

A. To the fullest extent permitted by law, VBCO 911 shall indemnify, defend and hold harmless Chris Oxley from any and all claims, liabilities, judgments, costs, damages, expenses and attorney fees incurred by or asserted against or relating to any actions or omissions of VBCO 911, its officers, board members, employees or agents, in performance under this Agreement.

B. This indemnification by each party will survive the termination or expiration of this Agreement. By entering this Agreement, the parties do not waive any immunity provided by law.

C. Each party shall obtain and maintain in effect during the term of this agreement liability insurance that will be the sole source of coverage for acts or omissions of the party, its elected and appointed officials, officers, board members, employees and agents in performance under this Agreement. Said insurance will be in a form and amount acceptable to the other party and each party expressly understood by the parties that each party does not, in any way, represent that said insurance or limits of liability are sufficient to protect the other's interest or liabilities.

D. Each party shall promptly notify the other of any claim that may be asserted against any of them in connection with this Agreement, and shall provide information and reasonable assistance with respect to the defense of such a claim as the other party may request.

E. VBCO 911 shall be solely responsible for maintaining all insurance relative to any personal property that they may place in or on the premises during the term of this lease.

<u>11.</u> **<u>REMOVAL OF EQUIPMENT</u>**. Upon expiration or termination of the Agreement, VBCO 911 shall, within 120 days of the effective termination date, remove any equipment from the leased space and vacate the leased space occupied by it under the provisions of this Agreement. Unless the parties agree to an extension, any equipment remaining in the leases space after the expiration of said 120 days shall become the property of Chris Oxley. VBCO 911 shall be responsible for any costs incurred by Chris Oxley in removing VBCO 911's equipment from the leased space. In removing its equipment, VBCO 911 shall not disturb Chris Oxley's owned equipment nor remove the grounding kit from the termination box, and shall leave the leased space in a clean, good condition.

12. **DAMAGE OR DESTRUCTION OF EQUIPMENT**. Chris Oxley shall not be liable to VBCO 911 for damages arising from interference, discontinuance, or interruption of VBCO 911's use of the leased space as a result of a third party's act or omission or an Act of God or circumstances beyond Chris Oxley's control.

13. **WAIVER**. The waiver by a party of any default in performance by the other party of any of the terms, covenants or conditions herein shall not be deemed a continuing waiver of that default or any subsequent default.

14. **AMENDMENT**. No amendment or modification of this Agreement shall be valid or binding unless expressed in writing, approved by the governing board of VBCO 911 and Chris Oxley, and executed by the parties in the same manner of this Agreement.

15. **RELATIONSHIP OF PARTIES**. No partnership or joint venture is created by this Agreement. The relationship between the parties shall be construed to be that of landlord and tenant and licensee and licensor only.

16. **ASSIGNEMENT: SUBLETTING**. VBCO 911 shall not assign this Agreement or any right or obligation under this Agreement without the prior written consent of Chris Oxley.

17. **SUCCESSORS AND ASSIGNS**. If this agreement is assigned, then it will bind and benefit the successors and assigns of the parties.

18. **THIRD PARTIES**. This Agreement confers no rights or remedies on any third party, other than the parties to this Agreement and their respective successors and permitted assigns.

19. **SEVERABILITY**. Each provision of the Agreement shall be interpreted in a way that is valid under applicable law. If any provision is held invalid, the remainder of the Agreement shall remain in effect.

20. **APPLICABLE LAW**. This Agreement shall be construed in accordance with the laws of the Sate of Michigan.

21. NOTICES. All required notices shall be in writing and shall be considered given when delivered by registered or certified mail, return receipt requested, addressed as follows (or any other address that is specified in writing by either party):

If to Chris Oxley: Chris Oxley
29001 County Rd. 358
Lawton, MI 49065

If to VBCO 911: Van Buren County Central Dispatch
205 S. Kalamazoo St.
Paw Paw, MI 49079
Attention: 911 Director

22. ENTIRE AGREEMENT. This writing contains the entire agreement of the parties regarding the subject matter of the Agreement and may be modified only upon the subsequent written agreement signed by all parties.

23. COUNTERPARTS. This Agreement may be executed in one or more counterparts, each of which is an original, and all of which constitute only one agreement between the parties.

By the signatures set forth below, the parties agree to the terms of this Agreement and the signatories represent that they each have been duly authorized to execute this Agreement on behalf of the party for which they have signed.

Chris Oxley

By: _______________________________________ Dated: __________________

Van Buren County

By: _______________________________________ Dated: __________________

Richard Godfrey

Its: Chairman – Board of Commissioners

By: _______________________________________ Dated: __________________

Daniel E. Abbott

Its: Sheriff

By: ____ Dated: __________________

Tim McGee

Its: 911 Director

COMMUNICATIONS SITE LEASE AGREEMENT (WATER TOWER)

This Communications Site Lease Agreement (Water Tower) (the “Lease” or “Agreement”) is made and entered into this ___ day of ___________, 2020, by and between the Village of Paw Paw, whose mailing address is 111 E. Michigan Avenue, Paw Paw, Michigan 49079, hereinafter referred to as “Lessor,” and Van Buren County 911 Central Dispatch (“VBCO 911”), whose mailing address is 205 S. Kalamazoo St., Paw Paw, Michigan 49079, hereinafter referred to as “Lessee.”

IT IS HEREBY AGREED that Lessor will lease to Lessee certain designated space on a Village-owned water tower located at 114 E. Berrien St., Paw Paw, Michigan 49079, for the purpose of installing, housing and operating certain communications equipment, including but not limited to a transmitter/receiver base stations, antenna systems, and satellite dishes, and that Lessee hereby agrees to accept such a space for such purposes, in accordance with the following terms and conditions:

1. **Leased Premises**. Lessor hereby leases to Lessee a portion of that certain parcel of real property, owned by Lessor and commonly known as the Village Water Tower, Paw Paw, Michigan hereinafter referred to as “Site” and legally described on Exhibit A. Specifically, Lessor will lease to Lessee the following portion of the Site, which portion will collectively be referred to herein as the “Leased Premises”:

A. Space on tower for two flat 4.9 GHz 20” x 20” square panel antennas and two 3’11 GHz HP Radio Waves Dishes.

B. Space to run electrical conduits, wire, cables, cable trays, and other necessary connections from the main electrical feed point to Lessee’s transmitter/receiver base station(s); 110v power provided by Lessor at Lessee’s expense, as provided herein;

C. Space for phone lines, with the necessary telephone blocks and the space to route these telephone lines from their demarcation point to Lessee’s transmitter/receiver base station(s);

D. The space to run other conduits, wires, cables, cable trays, and other necessary connections, including but not limited to phone lines, electrical cable, and coaxial cable, from the cable’s source point to Lessee’s transmitter/receiver base station(s), and its antenna systems. Lessor further agrees to grant Lessee or to the utility companies as Lessee may designate, a utilities path necessary to serve the Communications Equipment, as identified in Paragraph 2;

The specific areas, on the water tower, the ground space beneath and ingress and egress areas that will constitute the Leased Premises, and that may be used by Lessee for the foregoing equipment, and the planned installation of the equipment, shall be depicted on the site plan attached hereto as Exhibit B.

2. **Communication Equipment**. Lessee will use the Leased Premises to install, construct, house, operate, maintain, and repair Lessee’s Communications Equipment.

Lessee's Communications Equipment may include transmitter base stations, antenna system, Microwave dish, coaxial cable or helix cable, any other necessary cable the tower may require, or Fiber optic cable and telephone lines, and any necessary utilities servicing such equipment. This equipment will hereinafter be referred to as the "Communications Equipment". Lessee will have the right to add, remove or substitute equipment should the need arise, including installation of an equipment shelter if interior space is not available, provided Lessee pays all costs associated therewith. Lessee will retain title to all its Communications Equipment, and, upon termination of this Lease, Lessee will be entitled to remove all its Communications Equipment.

Lessee shall not install Communications Equipment, or make any alteration to the Leased Premises, until it has provided to Lessor, and Lessor has reviewed and approved plans and specifications and the proposed location for the Communications Equipment. Upon completion of the construction of the Communications Equipment, Lessee, within thirty (30) days from such completion, shall (1) provide Lessor with a complete copy of any "as-built" drawings of the Communications Equipment (at Lessee's sole cost), and (2) obtain and provide to Lessor written verification that, to the best of the Lessee's knowledge, the Communications Equipment substantially complies with all applicable statutes, codes, requirements, regulations, and ordinances. Lessee's failure to obtain such approvals shall constitute a material breach of this Agreement.

3. **Use of Leased Premises by Others**. Lessee acknowledges that it may only use the Leased Premises for its own equipment and may not sublet or partially assign its rights granted hereunder. Lessee further acknowledges that Lessor may grant other parties the right to install telecommunications equipment or use the Site and the Leased Premises, provided the additional rights granted do not prevent Lessee from exercising the rights granted herein.

Lessee further acknowledges that Lessor may have previously entered into a lease agreement with other parties for the lease of a portion of the Leased Premises for communications equipment. Lessee's use of the Leased Premises shall not infringe or otherwise disturb or interfere with any such existing party's use of, equipment on, or signals from the Leased Premises and Lessee shall work directly and cooperatively with such other party(s) to ensure compliance with this requirement. Should it be determined by such prior party(s) that Lessee's equipment or signal otherwise infringes upon or disturbs or interferes with the prior party's equipment or signal, Lessee shall correct or modify its equipment, at Lessee's sole cost and expense, to eliminate such infringement or disturbance.

Further, Lessee's Communication Equipment and Lessee's operations and activities on the Leased Premises shall not interfere with Lessor's operations and maintenance of the water tower on the Site, and Lessee shall immediately cease or correct any such interference.

Lessee may be required to take reasonable steps to accommodate such additional parties as may be granted rights after Lessee; but Lessor hereby agrees that any such additional party shall not be given the right to interfere with or obstruct Lessee's operations and facilities. In the event Lessee believes such additional parties are directly interfering with Lessee's operations or facilities, Lessee shall have the right to seek remedies directly against such additional party. Lessee's remedy for such interference shall, therefore, be directly against such additional parties, rather than Lessor.

4. **Term**. The term of this lease shall be 36 months commencing on ________________, 2020, hereinafter referred to as the "Commencement Date."

5. **Renewal**. Subject to the other provisions of this Lease, the term of the Lease shall automatically renew for two (2) additional periods of sixty (60) months unless the Lessee notifies the Lessor of his intention to terminate such Lease on or before thirty (30) days prior to the expiration of the current term of the Lease. Lessee reserves the right as long as Lessee is not in default as to such Lease, to terminate the Lease at any time with a sixty (60) day written notice to Lessor. In the event that the Village of Paw Paw sells the Leased Premises or undertakes such changes as may render the Leased Premises no longer usable for the purposes contemplated by this Lease, this Lease shall terminate without further liability for either party. In the event of a termination, Lessee will have six (6) months to vacate the premises, but shall be required to pay Rent for this time period and for any additional time when the Communications Equipment has not been removed and the Leased Premises fully restored as provided in Paragraph 16 hereof. The termination must be made in writing and signed by an officer of Lessee.

6. **Start Up Fee**. A one-time non-refundable payment of $1,000 shall be made to Lessor upon the signing of this Lease, to compensate Lessor for initial Lease expenses.

7. **Access to the Leased Premises**. Lessee shall not interfere with Lessor's access to the Leased Premises or any part thereof. Lessee shall have the right of access to the Leased Premises, twenty-four (24) hours a day, seven (7) days a week as may be required for Lessee to access, install, construct, house, operate, maintain, repair, replace, protect, or secure the Communications Equipment and otherwise exercise the rights granted herein, except as described below.

8. **Utilities**. Lessee will be responsible for and will promptly pay all charges attributable to Lessee's use of electricity, HVAC and other utilities used by Lessee at the Leased Premises. Lessee shall have the right to install additional utilities and conduits necessary to service the Leased Premises and to improve the present utilities servicing the Leased Premises, subject to Lessor's approval of the proposed installation. Such improvements shall be at Lessee's sole cost. Lessee shall install and separately meter metering facilities so as to measure Lessee's usage of electricity, HVAC and other utilities used by Lessee and Lessee shall directly pay for all utility costs that Lessee incurs. In the event Lessee does not install and maintain separate metering for its utility usage, Lessor shall establish a reasonable method for allocating costs, which it may adjust from time to time, and Lessee shall pay its share of the allocated costs, as additional Rent, within thirty (30) days of receipt of an invoice therefor from Lessor. If separate meters are installed, each party shall be responsible for its own charges incurred.

9. **RF Compliance**. Lessee will maintain its equipment in compliance with the FCC guidelines. The Lessee agrees to restrict access to the premises and allow the posting of warning signs as specified in any routine evaluation that may be performed by Lessee, if required by the FCC. All equipment shall be maintained so as to be safe and not unsightly.

10. **Notice**. Any notice or demand required or permitted to be given hereunder will be sufficiently given if made by regular, registered, certified mail, postage prepaid, or return receipt requested, overnight courier, or hand delivery addressed to the other party at the address set forth herein. Any such notice or demand will be deemed to have been made by mail, the next business day if by overnight courier, and upon receipt if by hand delivery. Either party may from time to time designate any other address for this purpose by giving written notice thereof to the other party.

If to Lessor: Village of Paw Paw Attn: Village Manager 111 E. Michigan Avenue, PO Box 179 Paw Paw Michigan 49079 Phone: (269) 657-3148	If to Lessee: Van Buren County 911 Central Dispatch 205 S. Kalamazoo St., Paw Paw, Michigan 49079 Attn: 911 Director Phone: (___) ___-____

With a copy to:
Mika Meyers Beckett & Jones PLC
Attn: Mark A. Van Allsburg, Esq.
900 Monroe Ave., NW
Grand Rapids, MI 49503-1423
Phone: (616) 632-8039

11. **Liability and Indemnity**. Lessee agrees to indemnify and hold the Lessor harmless from any loss, damage, cost, expense or claims, which Lessor may incur as a result of Lessee's exercise of the rights granted hereunder, including acts or omissions of Lessee, its agents, contractors, invitees and employees, arising from or related to this Lease.

12. **Defaults and Remedies**. Failure by either party to perform any obligation under this Lease, will not constitute default unless the non-defaulting party gives the defaulting party written notice of such failure, and the defaulting party fails to correct such failure within thirty (30) days of that notice; provided, however, that if the defaulting party commences to cure such default within the thirty (30) day period and thereafter diligently pursues such cure to completion within thirty (30) days after such notice, the default shall be considered cured. As for the payment of Rent, failure to pay Rent within twenty (20) days of the required due date shall constitute a default. No notice to Lessee shall be required as to a default pertaining to the payment of Rent.

In the event of a default as provided above, the non-defaulting party, in addition to any other rights it may have at law or in equity, will have the right to terminate this Lease upon ten (10) days prior written notice.

13. **Taxes**. Lessor will be responsible for the declaration and payment of any real property taxes assessed against the Site; provided however, if a special assessment or other additional tax liability is assessed against Lessor because of Lessee's Communication Equipment, Lessee shall be responsible for such Special Assessment or other additional tax

liability and costs, not excluding fines and permits, so that Lessor's property is in good standing with all federal, state, and local governments.

14. **Insurance**. Lessee will secure and maintain during the term of this Lease, at its sole cost and expense, a policy of general liability insurance, on an occurrence basis, in the amount of two million dollars ($2,000,000.00) combined single limit for bodily injury and for property damage. This policy will name the Village of Paw Paw as an insured on the policy. In the event any damage to the Site or to persons or property is caused by Lessee, its agent, contractors, invitees or employees or by Lessee's Communications Equipment, Lessee shall be solely responsible at its expense for repairing Lessor's property to its preexisting condition or in the event repairs are not possible, then replacing Lessor's property to its preexisting condition, and for payment of any other damage or injury caused thereby, including expenses incurred by the Lessor.

Lessee shall also carry liability insurance naming the Village of Paw Paw as insured so that in the event that Lessee's Communications Equipment was to cause damage to Lessor's Site or other structures on or around said Leased Premises, such insurance would cover all losses and damages resulting therefrom. Such damage includes, but is not limited to, injuries caused by fire, electrical, wind, or structural collapse.

15. **Environmental Indemnification**. Lessee shall defend, indemnify and hold harmless Lessor from and against any and all losses, claims, liabilities, damages, demands, fines, costs and expenses (including actual legal expenses) of whatever kind and nature that Lessor may incur as a result of the release by Lessee on, in, or under the Site of any hazardous materials, hazardous substances, hazardous wastes, pollutants, asbestos, PCBs, petroleum or other fuels (including crude oil or any extraction or derivative thereof) or USTs. Lessee agrees that it shall not allow any such materials or substances, or any hazardous materials or waste, to be used, stored or located on the Site.

16. **Condition of Leased Premises**. Lessor will furnish the Site, including the leased Premises, to Lessee in good condition and will repair and maintain the Site in good condition during the term of this lease, but Lessor makes no representations regarding the suitability or fitness of any portion of the Site or Leased Premises for any specific purpose. Upon expiration, cancellation, or termination of this lease, Lessee will remove its Communications Equipment from the leased Premises and will restore the Leased Premises, and if applicable, the Site, to substantially the same condition as received, ordinary wear and tear excepted. This shall be done at the Lessee's expense.

17. **Assignment**. Lessor may assign all of its interest in this Lease without Lessee's permission, subject to the terms and obligations of this Lease. For any other assignment by Lessee, the Lessor's written consent shall be required, upon receipt of assurance that the assignee can reasonably be expected to comply with the obligations of this Lease. Further, because this Lease is granted, in part, as a public service, Lessor may withhold such consent without reason, particularly if assignee is a non-governmental for-profit company.

18. **Government Approvals**. To the best of Lessor's knowledge, the Site, and any improvements thereon, comply with all applicable laws, ordinances, rules and regulations of

any municipal, state or federal government having jurisdiction over the Site, including but not limited to zoning and building codes.

Lessee shall at all times comply with all laws, ordinances, rules and regulations of municipal, state, and federal governmental authorities relating to the Site and its use by Lessee hereunder, including the installation, maintenance, height, location, use, operation, and removal of its Communications Equipment, and other alterations or improvements authorized herein. Lessee, at its expense will be responsible for obtaining and maintaining all permits and approvals required by governmental or regulatory agencies arising out of Lessee's intended us of the Site. Lessor agrees to cooperate with Lessee in obtaining such permits and approvals and, without limiting the generality of the foregoing, to execute any applications, maps, certificates or other documents that may be required in connections with the permits and approvals, with all expenses to be paid by Lessee.

19. **Relocation of Communications Equipment**. Lessor may require Lessee to relocate its Communications Equipment at the Site if it is shown, following investigation by Lessor, that Lessee's Communication Facilities interfere with any or all of the following: (a) the operation of the Village Water Tower for its intended use and purpose; (b) the Village's communication facilities located in the Water Tower or on the Site; or (c) the Authority's communications equipment. The requested Relocation of Lessee's Communications Equipment by Lessor pursuant to this Paragraph 19 shall be at Lessee's sole expense.

20. **Marking and Lighting Requirements**. If applicable Lessee will provide Lessor with the FCC/FAA Structure Registration Number and a copy of the registration certificate. Lessee acknowledges that it will be responsible at Lessee's sole cost and expense, for compliance with all building marking and lighting requirements that the Federal Aviation Administration ("FAA") may require regardless of Lessee's intended use of the Site. Lessee will indemnify and hold harmless Lessor from any fines or other liabilities caused by Lessee's failure to comply with such requirements. Further, should the FAA cite Lessor or in the event any claims are brought against Lessor because the Site is not in compliance, Lessee will indemnify Lessor for all costs, liabilities, damages and expenses, including reasonable attorney's fees. Further, if Lessee does not cure the conditions of non-compliance within the time period allowed by the citing agency, Lessor, in addition to all of its other remedies, may terminate this Lease immediately without any further liability hereunder upon written notice to Lessee. Lessee agrees to apply, for, receive, and pay for all necessary permits and agrees to pay all tax easements that may occur because of this lease to Lessor's property. Notwithstanding the foregoing, Lessee shall not be permitted, or authorized hereunder, to place any lights on the water tower or to undertake any operations that would require lighting to be placed on the water tower.

21. **Quiet Enjoyment**. If Lessee is in compliance with the covenants and conditions of this Lease, then subject to the terms and conditions of this Lease, Lessee shall be entitled to peaceably and quietly hold and enjoy the Leased Premises during the initial term or any renewal term of this Lease.

22. **Representation and Warranties**. Lessor represents and warrants (a) that it is the owner of the Site in fee simple, unencumbered by any lien, agreement, mortgage, condition or covenant that would adversely affect Lessee's use of the Leased Premises

pursuant to this Lease; and (b) that it is duly organized, validly existing and in good standing and has all the rights powers and authority to make this Lease and bind itself through the party set forth below as signatory of Lessor.

Lessee represents and warrants that it is duly organized, validly existing and in good standing and has all the rights powers and authority to make this Lease and bind itself through the party set forth below as signatory of Lessee.

23. **Destruction or Condemnation of Site**. In the event said Site was to become damaged or condemned to a degree that precludes further operations as contemplated by this Lease, either party shall have the option to terminate this Lease without further liability hereunder, upon thirty (30) days written notice to the other party. Lessor alone shall be entitled to any awards, payments or compensation related to a condemnation proceeding or settlement thereof pertaining to the Site and Leased Premises.

24. **Waiver of Lien**. The Lessee's property will remain the exclusive property of Lessee. In this connection, Lessor waives any and all lien rights it may have, statutory or otherwise, concerning the Communications Equipment or any portion thereof whether the same is deemed real or personal property under applicable laws, and Lessor gives Lessee the right to remove all or any portion of same from time to time in Lessee's sole discretion and without Lessor's consent. Lessee may enter into a secured financing arrangement for which the Communications Equipment of this lease is security, provided such an arrangement shall not impair or abridge the rights of Lessor under this Lease and such secured party shall by bound by and subject to the terms and provisions of the Lease from the time it succeeds to the interest of Lessee under this Lease.

25. **Entire Agreement and Binding Effect**. This Lease and any attached Exhibits, signed or initialed by the parties, constitute the entire agreement between Lessor and Lessee and shall supersede all prior offers, negotiations and agreements; no prior written or contemporaneous oral promises or representations will be binding. The undersigned have full power and authority to bind their principals to this Lease. This Lease will not be amended, or changed except by written instrument signed by both parties hereto. If any clause or provision of this Lease is found to be invalid and unenforceable with respect to any party, the remainder of this Lease will not be affected and will remain valid and enforceable. Paragraph captions herein are for convenience only, and neither limits nor amplifies the provisions of this Site Lease.

The provisions of this Lease will be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors, transferees, and permitted assignees.

26. **Choice of Law**. The Lease will be governed and construed by the laws of the State of Michigan.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

IN WITNESS WHEREOF, Lessor and Lessee have executed this Lease, effective as of this ____ day of ___________, 2020.

LESSOR

Village of Paw Paw, a Michigan municipal corporation

By:____
Sarah Moyer-Cale, Village Manager

LESSEE

Van Buren County

By:____
Richard Godfrey, Chairman of the Board

By:____
Daniel E. Abbott, Sheriff

By:____
Tim McGee, 911 Director

EXHIBIT A to Lease Agreement

Legal Description of Site

842 3-14 564-563 LOTS 1-2-6 & 7 BLK 9 VILLAGE OF PAW PAW ORIGINAL PLAT.

EXHIBIT B to Lease Agreement

Site Plan

SITE LEASE AGREEMENT

THIS SITE LEASE AGREEMENT ("Lease"), dated as of the latter of the signature dates below (the "Effective Date") is entered into by South Haven Water/Sewer Authority, a Michigan municipal authority, having a mailing address of 1199 8th Avenue, South Haven, MI 49090 ("Landlord") and Van Buren County, a Michigan county government having an address of 205 S. Kalamazoo, St., Paw Paw, MI, 49079, on behalf of a county operation known as Van Buren County 911 Central Dispatch (collectively, "Tenant").

RECITALS

A. Tenant desires to lease space on Landlord's elevated water tank at 1600 2nd Avenue (the "Structure") and in the surrounding area in order to install and maintain 2 telecommunications dishes and incidental related equipment (collectively, the "Antenna Facilities Facilities"), which it intends to use to provide public safety services.

B. Lessor believes that the services provided by Tenant are of significant benefit to the community and wishes to accommodate Tenant's request pursuant to the terms and conditions of this Lease.

TERMS AND CONDITIONS

1. Leased Premises. Landlord hereby leases to Tenant the non-exclusive use of space at the top of the Structure and an area approximately 20-24 square feet at the base of the Structure to install and maintain the Antenna Facilities. Tenant shall cooperate with the South Haven Department of Public Works Director to identify appropriate locations for the Antenna Facilities, which shall be documented in writing and shall became a component of this Lease.

2. Term. The Term of this Lease Agreement shall be for five (5) years commencing on the Execution Date and shall automatically renew thereafter on an annual basis unless either party provides written notice of non-renewal to the other at least 60 days prior to the automatic renewal date.

3. Compensation. Landlord accepts as good and valuable consideration for this Lease Tenant's commitment to provide 911 services to residents of the South Haven area and to comply with the terms and conditions of this Lease.

4. Governmental Approval Contingency. Tenant's right to use the Leased Premises is contingent upon its obtaining all the certificates, permits, zoning and other approvals that may be required by any federal, state, or local authority.

5. Tenant's Use.

   a. User Priority. Tenant agrees that the following priorities of use, in descending order, shall apply in the event of communication interference or other conflict while this Lease is in effect, and Tenant's use shall be subordinate accordingly:

      1. Landlord;

      2. Public safety agencies (like Tenant), including law enforcement, fire, and ambulance services, that are not part of the Landlord;

      3. Other governmental agencies with uses not related to public safety; and

4. Entities whose antenna offer a service to the general public for a fee, in a manner similar to a public utility, such as long distance and cellular telephone, wireless internet, etc. This use shall be non-exclusive, and Landlord specifically reserves the right to allow the Leased Premises to be used by other parties and to make additions, deletions, or modifications to its own facilities on the Leased Premises.

b. Purposes. Tenant shall use the Leased Premises only for the purpose of installing, maintaining, and operating a Landlord-approved Antenna Facilities, and uses customarily incidental thereto, for providing public safety services. This use shall be non-exclusive, and Landlord specifically reserves the right to allow the Leased Premises to be used by other parties and to make additions, deletions, or modifications to its own facilities on the Leased Premises.

c. Operation. Tenant shall have the right, at its sole cost and expense, to operate and maintain the Antenna Facilities on the Leased Premises in accordance with good engineering practices and with any applicable FCC rules and regulations. Tenant's installation of the Antenna Facilities shall be done according to plans approved by Landlord, which approval shall not be unreasonably withheld. Any damage done to the Leased Premises or other Landlord property including the Structure during installation or during operations shall be repaired at Tenant's expense within 30 days after notification of damage. The Antenna Facilities shall remain the exclusive property of the Tenant, unless otherwise provided in this Lease.

d. Maintenance Improvement Expense. All modifications to the Leased Premises and all improvements made for Tenant's benefit shall be at the Tenant's expense and such improvements, including antenna, facilities and equipment, shall be maintained in a good state of repair, at least equal to the standard of maintenance of the Landlord's facilities on or adjacent to the Leased Premises, and secured by Tenant.

e. Drawings. Tenant shall provide Landlord with as-built drawings of the equipment and improvements installed on the Leased Premises, which show the actual location of all Antenna Facilities. Said drawings shall be accompanied by a complete and detailed inventory of all equipment.

f. No Interference. Tenant shall, at its own expense, maintain any equipment on or attached to the Leased Premises in a safe condition, in good repair and in a manner suitable to Landlord so as not to conflict with the use of the surrounding premises by Landlord. Tenant shall not unreasonably interfere with the operations of any prior tenant using the Structure, if any, and shall not interfere with the working use of the water storage facilities thereon or to be placed thereon by Landlord.

g. Access. Tenant, at all times during this Lease, shall have access to the Leased Premises in order to install, operate, and maintain its Antenna Facilities, only in accordance with the terms of this Subparagraph. Tenant shall have access to the Structure only with the approval of Landlord. Tenant shall request access to the Structure twenty-four (24) hours in advance except in an emergency, and Landlord's approval thereof shall not be unreasonably withheld or delayed. In the event it is necessary for Tenant to have access to the Structure at some time other than the normal working hours of Landlord, Landlord may charge Tenant for whatever expense, including employees' wages, that Landlord may incur in providing such access to Tenant. The access granted by this subparagraph is a "license" for purposes of Michigan law, and therefore does not grant any property interest to Tenant.

6. Additional Maintenance Expenses. Upon notice from Landlord**,** Tenant shall promptly pay to Landlord additional Landlord expenses incurred in maintaining the Leased Premises, including painting or other maintenance of the Structure, that are caused by Tenant's occupancy of the Leased Premises.

7. Utilities / Backup Generator. Tenant shall reimburse Landlord each month for electricity to the Antenna Facilities, which shall be separately metered. Tenant is responsible for providing any other utilities needed for its operation, and must obtain Landlord's consent before further utilities can be installed or connected. Further, Tenant shall be permitted to install and maintain an on-demand backup generator large enough to operate all equipment belonging to VBCO 911 (excludes all third-party equipment) that is currently in operation at the Tower site upon execution of this Lease. Tenant shall be responsible for any costs incurred as a result of the backup generator, including any electrical work that is required as a result of the generator installation.

8. Insurance and Indemnification.

a. Tenant shall, during the term of the Lease, maintain property coverage on all personal property and fixtures owned by Tenant. Tenant acknowledges that Landlord is not responsible for insuring against the loss of Tenant's equipment improvements. Tenant shall maintain a general liability insurance policy with a claim limit of at least One Million and No/100 Dollars ($1,000,000.00), which shall name SHAWSA as an additional insured. Tenant shall provide sufficient proof of insurance to Landlord before installing the Antenna Facilities on the Structure.

b. Tenant shall hold Landlord harmless from and indemnify Landlord against any and all liability, damage, loss and expense arising or resulting from the acts or omissions or caused by Tenant or Tenant's employees, servants, agents, guests, assigns, subtenants, visitors or licensees, in, upon or about the Leased Premises, the Structure or the adjacent areas, arising out of or related to the use and occupancy of the occupancy or the business or activity conducted with respect to the property, including but not limited to injuries to person or property. This indemnification clause specifically includes reasonable attorney's fees incurred by the Landlord, and Tenant shall reimburse Landlord for attorney's fees as incurred and not only at the termination of the litigation or other dispute necessitating the retention of attorney by Landlord.

9. Damage or Destruction. If the Premises are damaged or destroyed by fire, winds, flood or other natural or manmade causes, Landlord shall have the option to repair or replace the Premises at its sole expense, or to terminate this Lease effective on the date of such damage or destruction. In the event it elects to terminate the Lease, neither Tenant nor Landlord shall have any further obligations hereunder. If Landlord elects to repair or replace the premises, until such repair or replacement is

completed so that the Tenant can resume full operations, the Tenant's rental hereunder shall abate until the premises are restored to a condition that the Tenant can resume full operations at the premises.

10. Tenant Insolvency. It shall be a default by Tenant under this Lease if Tenant makes an assignment for the benefit of creditors, or files a voluntary petition under any state or federal bankruptcy or insolvency law, or an involuntary petition alleging an act of bankruptcy or insolvency is filed against Tenant under any state or federal bankruptcy or insolvency law that is not dismissed within 90 days, or whenever a petition is filed by or against (to the extent not dismissed within 90 days) Tenant under the reorganization provisions of the United States Bankruptcy Code or under the provisions of any state or federal law of like import, or whenever a petition shall be filed by Tenant under the arrangement provisions of the United States Bankruptcy Code or similar state or federal law, or whenever a receiver of Tenant, or of, or for, the property of Tenant shall be appointed, or Tenant admits it is insolvent or is not able to pay its debts as they mature.

11. Lease Termination.

a. Events of Termination. Except as otherwise provided herein, this Lease may be terminated as follows:

1. By either party upon a default of any covenant or term hereof by the other party, which default is not cured within thirty (30) days of receipt of written notice of default to the other party (without, however, limiting any other rights of the parties pursuant to any other provisions hereof);

2. By Tenant for cause with 60 days' written notice to Landlord if it is unable to obtain or maintain any license, permit or other governmental approval necessary for the construction and/or operation of the Antenna Facilities or Tenant's business;

3. By Tenant for cause with 60 days' written notice to Landlord if the Leased Premises is or becomes unacceptable for technological reasons including without limitation shadowing or interference under Tenant's Antenna Facilities, design or engineering specifications or the communications systems to which the Antenna Facilities belong;

4. By Landlord, upon 60 day's prior written notice to Tenant if its Landlord's governing board decides, for any reason, to use the Leased Premises in a manner inconsistent with continued use of the Leased Premises by Tenant;

5. By Landlord if it determines that the Structure is structurally unsound, including, but not limited to, consideration of age of the Structure, damage or destruction of all or part of the Structure on the Leased Premises from any source, or factors relating to condition of the Leased Premises;

6. By Landlord if it determines that a potential user with a higher priority under Subparagraph 5(a) above cannot find another adequate location, or the Antenna Facilities unreasonably interfere with another user with a higher priority, provided that for a one year

period after termination under this subparagraph, Landlord shall not lease the Leased Premises to another party with equal or lesser priority for the same use as that of Tenant; or

7. By Landlord if it determines that Tenant has failed to comply with applicable ordinances, or state or federal law, or any conditions attached to government approvals granted thereunder, after a public hearing before the Landlord's governing board.

b. Notice of Termination. The parties shall give Notice of Termination in writing by certified mail, return receipt requested. Such Notice shall be effective upon receipt as evidenced by the return receipt, or such later date as stated in the Notice.

c. Site Restoration. In the event that this Lease is terminated or not renewed, Tenant shall have 30 days from the termination or expiration date to remove its Antenna Facilities from the Leased Premises, repair the site and restore the surface of the Structure. In the event that Tenant's Antenna Facilities are not removed to the reasonable satisfaction of the Landlord, they shall be deemed abandoned and become the property of the Landlord and Tenant shall have no further rights thereto.

12. Tenant Interference.

a. With Structure. Tenant shall not interfere with Landlord's use of the Structure and agrees to cease all such actions which unreasonably and materially interfere with Landlord's use thereof no later than three business days after receipt of written notice of the interference from Landlord. In the event that Tenant's cessation of action is material to Tenant's use of the Leased Premises and such cessation frustrates Tenant's use of the Leased Premises, within Tenant's sole discretion, Tenant shall have the immediate right to terminate this Lease.

b. With Higher Priority Users. If Tenant's Antenna Facilities cause impermissible interference with higher priority users as set forth in under Subparagraph 5(a) above or with pre-existing tenants, Tenant shall take all measures necessary to correct and eliminate the interference. If the interference cannot be eliminated within 48 hours after receiving Landlord's written notice of the interference, Tenant shall immediately cease operating its Antenna Facilities and shall not reactivate operation, except intermittent operation for the purpose of testing, until the interference has been eliminated. If the interference cannot be eliminated within 30 days after Tenant received Landlord's written notice, Landlord may at its option terminate this Lease immediately.

c. Interference Study - New Occupants. Upon written notice by Landlord that it has a bona fide request from any other party to lease an area including or in close proximity to the Leased Premises ("Leased Premises Area"), Tenant agrees to provide Landlord, within fifteen (15) days, the frequencies currently in operation or to be operated in the future of each transmitter and receiver installed and operational by Tenant on the Leased Premises at the time of such request. Landlord may then have an independent, registered professional engineer of Landlord's choosing perform the necessary interference studies to determine if the new applicant's frequencies will cause harmful radio interference to Tenant. Landlord shall require the new applicant to pay for such interference studies, unless the Landlord or other higher priority user requests the use. In that event, the Tenant and all other tenants who have agreed to this provision shall pay for the necessary interference studies, pro rata.

d. Interference - New Occupants. Landlord agrees that it will not grant a future lease in the Leased Premises Area to any party who is of equal or lower priority to Tenant, if such party's use is reasonably anticipated to interfere with Tenant's operation of its Antenna Facilities. Landlord agrees further that any future lease of the Leased Premises Area will prohibit a user of equal or lower priority from interfering with Tenant's Antenna Facilities. Landlord agrees that it will require any subsequent occupants of the Leased Premises Area of equal or lower priority to Tenant to provide Tenant these same assurances against interference. Landlord shall have the obligation to eliminate any interference with the operations of Tenant caused by such subsequent occupants. If such interference is not eliminated, Tenant shall have the right to terminate this lease or seek injunctive relief against the interfering occupant, at Tenant's expense.

13. Assignment. This Lease may not be sold, assigned, or transferred by Tenant without the written consent of the Landlord.

14. Miscellaneous Provisions.

a. Landlord warrants that it has full right, power, and authority to execute this agreement. Landlord covenants that Tenants, in paying rent and performing the covenants by it herein made, shall and may peacefully and quietly have, hold, and enjoy the leased property.

b. Tenant's obligations hereunder shall be contingent upon Tenant's ability to use the premises for the purpose described in Paragraph (5) above, including but not limited to receipt of all necessary easements, permits, zoning approvals, and regulatory approvals.

c. Tenant shall obtain all necessary governmental and regulatory approvals required for its occupation and use of the Premises, including but not limited to zoning changes, and shall be responsible for the cost of obtaining such approvals.

d. The provisions of this Lease shall bind and inure to the benefit of the parties hereto and their heirs, legal representatives, successors and assigns.

e. This Lease contains the entire agreement of the parties with respect to any matter mentioned herein and supersedes any prior oral or written agreements.

f. This Lease may be amended in writing only, signed by the parties in interest at the time of such amendment.

g. No waiver by either party of any provision hereof shall be deemed a waiver of any other provision or of any prior or subsequent breach or any provision hereof.

h. If any term or provision of this Lease is held to be invalid or unenforceable, such invalidity or unenforceability shall not be construed to affect any other provision of this Lease, and the remaining provision shall be enforceable in accordance with their terms.

i. This agreement shall be governed by and construed in accordance with the laws of the State of Michigan. In any dispute resolution proceeding between the parties in connection with this Lease, the prevailing party will be entitled to recover its reasonable attorneys' fees and costs in such proceeding from the other party.

IN WITNESS WHEREOF, the parties have executed this Lease as of the dates stated below.

SOUTH HAVEN WATER/SEWER AUTHORITY	VAN BUREN COUNTY
______________________________	______________________________
, Chair	By:
______________________________	______________________________
, Secretary	By:
Date: __________, 2020	Date: ______________, 2020

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

TO:
FROM:
DATE: February 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 $1,775,560.98 for January 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 $1,775,560.98.

Signed: ______________________________

____

____

____

____

____

Date: February 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	CONTRACT SERVICES 10/1/21 - 12/3	UNDERGROUND SECURITY COMPA	Underground Storage of ROD Film Budgete	545.62	166431
101.0-000.00-123.000	PREPAID EXPENSES	ID NETWORKS, INC.	LIVESCAN ANNUAL MAINTENANCE JUVENILE CC	998.75	166488
		Total For Dept 000.00 BALANCE SHEET		1,544.37	
Dept 101.00 BOARD OF COMMISSIONERS					
101.0-101.00-791.000	SUBSCRIPTIONS & PUBLICATIONS	HERALD-PALLADIUM	Public Hearing for Rec Plan	165.80	166169
101.0-101.00-791.000	SUBSCRIPTIONS & PUBLICATIONS	HERALD-PALLADIUM	Press Release - Palisades CAP	335.01	166169
101.0-101.00-791.000	TAX REFUND	ZOOM VIDEO COMMUNICATIONS,	TAX REFUND	40.82	535
101.0-101.00-791.000	ADMIN ZOOM ACCOUNT	ZOOM VIDEO COMMUNICATIONS,	ADMIN ZOOM ACCOUNT	58.29	535
101.0-101.00-801.007	AUDIT SERVICES	MANER COSTERISAN, PC	SERVICES THRU SEPTEMBER 30,2020	5,000.00	166542
101.0-101.00-801.028	INVOICE 1501440	MILLER, CANFIELD, PADDOCK,	INVOICE 1501440	2,532.62	535
101.0-101.00-801.028	INVOICE 1498619	MILLER, CANFIELD, PADDOCK,	INVOICE 1498619	8,981.24	535
101.0-101.00-835.000	HEALTH SERVICES	BRONSON HEALTHCARE GROUP	NEW HIRE SCREENING	250.00	166471
101.0-101.00-835.000	HEALTH SERVICES	BRONSON HEALTHCARE GROUP	EMPLOYEE SCREENING	200.00	166533
101.0-101.00-835.000	CLAIM	BRONSON HEALTHCARE GROUP	CLAIM	637.18	535
101.0-101.00-850.000	COMMUNICATIONS	DONALD HANSON	Internet Reimbursement Jan - Dec 2020	600.00	
101.0-101.00-850.000	BOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.78	166172
101.0-101.00-850.000	COMMUNICATIONS	GAIL PATTERSON-GLADNEY	Internet Reimbursement	50.00	166595
101.0-101.00-850.000	COMMUNICATIONS	MICHAEL SHAWN CHAPPELL	Dec & Jan Internet Reimbursement	100.00	166602
101.0-101.00-900.001	PRINTING & PUBLISHING	VINEYARD PRESS/MEDIA	Rec Plean Hearing Notice	60.10	
101.0-101.00-915.000	STATE OF MICHIGAN MIDEAL	STATE OF MICHIGAN	STATE OF MICHIGAN MIDEAL	270.00	535
101.0-101.00-980.000	BOC TECHNOLOGY UPGRADE HARDWARE	SMART HOMES, INC	BOC TECHNOLOGY UPGRADE HARDWARE	5,811.23	546
		Total For Dept 101.00 BOARD OF COMMISSIONERS		25,143.07	
Dept 172.00 ADMINISTRATOR					
101.0-172.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Heater	118.99	166284
101.0-172.00-752.005	113-7627235-0413067 SUPPLIES	AMAZON CAPITAL SERVICES	113-7627235-0413067 SUPPLIES	34.47	535
101.0-172.00-752.005	114-9384345-4422654 MONITOR	AMAZON CAPITAL SERVICES	114-9384345-4422654 MONITOR	147.99	546
101.0-172.00-850.000	Admin Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	(49.22)	166172
		Total For Dept 172.00 ADMINISTRATOR		252.23	
Dept 212.00 FINANCE					
101.0-212.00-752.005	113-5807545-4722630 MOUSE FOR JA	AMAZON CAPITAL SERVICES	113-5807545-4722630 MOUSE FOR JAMIE	20.98	535
101.0-212.00-752.005	113-9066083-1335439 CHAIR FOR J	AMAZON CAPITAL SERVICES	113-9066083-1335439 CHAIR FOR JAMIE	124.99	535
101.0-212.00-915.000	DUES & MEMBERSHIPS	MiGFOA	RYAN POST CFO VBCo- MEMBERSHIP	125.00	166278
		Total For Dept 212.00 FINANCE		270.97	
Dept 215.00 COUNTY CLERK					
101.0-215.00-752.005	SUPPLIES	DES MOINES STAMP MFG CO	Dater Stamps	186.00	166326
101.0-215.00-752.005	SUPPLIES	GOVERNMENTAL PRODUCTS LLC	Case file folders	1,380.00	166330
101.0-215.00-850.000	Clerk Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.78	166172
101.0-215.00-851.000	MAIL/POSTAGE	DES MOINES STAMP MFG CO	Dater Stamps	12.00	166326
101.0-215.00-851.000	MAIL/POSTAGE	GOVERNMENTAL PRODUCTS LLC	Case file folders	175.00	166330
101.0-215.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	APPLIED IMAGING	Copier Contract	308.00	166468
		Total For Dept 215.00 COUNTY CLERK		2,111.78	
Dept 243.00 LAND MANAGEMENT					
101.0-243.00-752.005	SUPPLIES	PRONTO LAND MEASURE, INC	Pronto Compass with cursor arm	57.95	166424
101.0-243.00-752.005	SUPPLIES	PRONTO LAND MEASURE, INC	Pronto Compasses for mapping	57.95	166435
101.0-243.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	office supplies	130.88	166549
101.0-243.00-801.000	CONTRACT SERVICES	ASSESSING SOLUTIONS INC	Deed processing	253.00	
101.0-243.00-850.000	Land Mgmt Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.78	166172

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 243.00 LAND MANAGEMENT					
		Total For Dept 243.00 LAND MANAGEMENT		550.56	
Dept 245.00 COUNTY SURVEY & REMONUMENTATION					
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Waverly Township Monument K-13 for 202(	2,268.00	166165
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Waverly Township Monument L-13 for 202(	1,818.00	166165
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Monument J-13 Waverly Township for 202(	2,198.00	166165
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Paw Paw Township K-2 Monument for 2020	1,895.00	166165
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Paw Paw Township monument K-1 for 2020	1,935.00	166165
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Paw Paw Township Monument L-1 for 2020	1,702.00	166165
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Bloomingdale Township Monument B-9 for	1,984.00	166244
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Hamilton Township I-3 monument for 202(	2,860.00	166244
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Hamilton Township Monument H-3 for 202(	1,938.00	166244
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Administration of 2020 grant by County	800.00	166244
101.0-245.00-801.000	CONTRACT SERVICES	SOUTHWEST SURVEY & ENGINEE	Porter Township C-2 monument for 2020 g	1,985.00	166427
101.0-245.00-801.000	CONTRACT SERVICES	SOUTHWEST SURVEY & ENGINEE	Arlington Township monument H-6 for 202	1,995.00	166427
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Monument Arlington Twp C-9 for 2020 gra	1,818.00	166434
101.0-245.00-801.000	CONTRACT SERVICES	SOUTHWEST SURVEY & ENGINEE	Monument Hamilton Township F-3 for 202(	2,700.00	166436
101.0-245.00-801.000	CONTRACT SERVICES	SOUTHWEST SURVEY & ENGINEE	Monument Hamilton Township G-3 for 202(	2,925.00	166436
101.0-245.00-801.000	CONTRACT SERVICES	SOUTHWEST SURVEY & ENGINEE	Monument Arlington Township M-6 for 202	2,325.00	166436
101.0-245.00-801.000	CONTRACT SERVICES	SOUTHWEST SURVEY & ENGINEE	Monument Arlington Township M-7 for 202	2,885.00	166436
101.0-245.00-801.000	CONTRACT SERVICES	SOUTHWEST SURVEY & ENGINEE	Monument Waverly Township A-6 for 2020	1,585.00	166436
101.0-245.00-801.000	CONTRACT SERVICES	SOUTHWEST SURVEY & ENGINEE	Monument Waverly Township A-7 for 2020	2,585.00	166436
		Total For Dept 245.00 COUNTY SURVEY & REMONUMENTATION		40,201.00	
Dept 253.00 TREASURER					
101.0-253.00-752.005	30397 - TANIA NOTARY SUPPLIES	NOTARY SERVICE & BONDING A	30397 - TANIA NOTARY SUPPLIES	138.95	544
		Total For Dept 253.00 TREASURER		138.95	
Dept 257.00 EQUALIZATION					
101.0-257.00-801.000	Equalization Contract - Decembe	CSZ Services	Equalization Contract - December 2020	15,189.00	166269
101.0-257.00-801.015	MAINTENANCE CONTRACT SERVICES	ADAMS REMCO INC	Copier maintenance CKD 210554	73.64	166433
101.0-257.00-851.000	MAIL/POSTAGE	KCI	PERSONAL PROPERTY STATEMENTS/POSTAGE	167.06	166275
		Total For Dept 257.00 EQUALIZATION		15,429.70	
Dept 262.00 ELECTIONS					
101.0-262.00-752.005	SUPPLIES	SUZANNE ROEHM	labels for audit	14.81	
101.0-262.00-851.000	65513 - FRIEGHT/SHIPPING (1.96%)	SPECTRUM PRINTERS INC	65513 - ELECTION BALLOTS & SUPPLIES (98	768.16	547
101.0-262.00-900.001	65513 - ELECTION BALLOTS & SUPPL	SPECTRUM PRINTERS INC	65513 - ELECTION BALLOTS & SUPPLIES (98	38,468.38	547
		Total For Dept 262.00 ELECTIONS		39,251.35	
Dept 265.00 BUILDINGS & GROUNDS					
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BEAVER RESEARCH CO.	Janitorial Supplies	331.44	
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BESCO WATER TREATMENT INC	Drinking Water - Annex	0.20	
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BESCO WATER TREATMENT INC	Drinking Water - CH	15.60	166201
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BESCO WATER TREATMENT INC	Drinking Water - CH	60.50	166483
101.0-265.00-752.900	734755-1 / JANITORIAL SUPPLIES	ONE WAY PRODUCTS, INC.	734755-1 / JANITORIAL SUPPLIES	64.13	543
101.0-265.00-752.900	SPLIT - 736957 / JANITORIAL SUPP	ONE WAY PRODUCTS, INC.	SPLIT - 736957 / JANITORIAL SUPPLIES (9	720.04	543
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Annex	20.30	166201
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Annex	0.20	166483
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	29.70	166201
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	25.00	166483
101.0-265.00-752.908	1935735 - DRINKING WATER / CBW	GORDON WATER SYSTEMS	1935735 - DRINKING WATER / CBW	17.85	543
101.0-265.00-752.908	SPLIT - 736957 / JANITORIAL SUPP	ONE WAY PRODUCTS, INC.	SPLIT - 736957 / JANITORIAL SUPPLIES (9	73.88	543
101.0-265.00-752.910	SUPPLIES - B&G BUIILDING	SERVICE PLUS OFFICE SUPPLI	CREDIT MEMO	(143.88)	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 265.00 BUILDINGS & GROUNDS					
101.0-265.00-752.910	SUPPLIES - B&G BUIILDING	ADAMS HARDWARE	Materials to board up building / Hartfo	20.99	166213
101.0-265.00-752.910	2881483 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2881483 - UNIFORMS / SHOP	86.76	543
101.0-265.00-752.910	2870917 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2870917 - UNIFORMS / SHOP	43.38	543
101.0-265.00-752.910	2865624 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2865624 - UNIFORMS / SHOP	43.38	543
101.0-265.00-759.000	GASOLINE	PRI MAR PETROLEUM INC	Vehicle Gas - Shop	945.27	
101.0-265.00-801.000	CONTRACT SERVICES	LINEAR ELECTRIC, INC	Inspection / Maintnenca - New Generator	1,426.00	
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	5,040.00	166203
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	3,024.00	166203
101.0-265.00-801.000	CONTRACT SERVICES	D & G SERVICES LLC	Kitchen Hood Cleaning - Jail	325.00	166204
101.0-265.00-801.000	CONTRACT SERVICES	FISH WINDOW CLEANING	Window Cleaning - Single Entry / CH	70.00	166219
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	5,040.00	166485
101.0-265.00-801.000	CONTRACT SERVICES	QUALITY AIR HEATING & COOI	Air Quality Contract - HSW	1,475.00	166497
101.0-265.00-801.000	CONTRACT SERVICES	FISH WINDOW CLEANING	Window Washing - Single Entry / CH	80.00	166535
101.0-265.00-801.003	SPLIT - 2010144 - PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	SPLIT - 2010144 - PEST CONTROL CONTRACT	258.00	543
101.0-265.00-801.003	SPLIT - 2010146 / PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	SPLIT - 2010146 / PEST CONTROL CONTRACT	367.00	543
101.0-265.00-801.005	J328891 - UPDATE CLICKERS & RECE	ENGINEERED PROTECTION SYST	J328891 - UPDATE CLICKERS & RECEIVER'S	9,155.00	543
101.0-265.00-801.005	S486938 - SERVICE CALL / BAD POW	ENGINEERED PROTECTION SYST	J328934 - PROGRESS BILLING / PER FRANK	133.47	543
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Monthly Fire Extinguisher Inspection -	145.00	166211
101.0-265.00-801.012	SPLIT - 1901802022400 / FIRE SYS	INTERSTATE BATTERY	SPLIT - 1901802022400 / FIRE SYSTEM BAT	353.25	543
101.0-265.00-801.012	11181 - REPLACEMENT SMOKE DETECT	LIFE SAFETY CONSULTANTS, I	11181 - REPLACEMENT SMOKE DETECTORS / C	434.65	543
101.0-265.00-801.015	342909 - HVAC AGREEMENT / ANNEX	ANDY J EGAN CO., INC.	342909 - HVAC AGREEMENT / ANNEX & JAIL	261.50	543
101.0-265.00-850.000	B&G Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	486.00	166172
101.0-265.00-850.000	SPLIT - 10049432 - PHONE / FAX -	BLOOMINGDALE COMMUNICATION	SPLIT - 10049432 - PHONE / FAX - SHOP (	265.35	543
101.0-265.00-850.000	A-201201868252 - BOILER INTERNET	EVERSTREAM GLC HOLDING COM	A-201201868252 - BOILER INTERNET / DHS	405.00	543
101.0-265.00-917.908	SEWAGE - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Sewer / Water - CBW	180.13	166229
101.0-265.00-918.908	WATER - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Sewer / Water - CBW	154.78	166229
101.0-265.00-919.000	35986 / MONTHLY SHREDDING	MOUNTAIN HIGH SHREDDING IN	35986 / MONTHLY SHREDDING	175.00	543
101.0-265.00-919.000	0646-001632976 / GARBAGE - DHS &	REPUBLIC SERVICES	0646-001632976 / GARBAGE - DHS & HSW	1,274.08	543
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - NARC Barns	14.93	166205
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Posse Barn	26.11	166205
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Sub Station	85.20	166205
101.0-265.00-920.906	ELECTRIC - ANIMAL CONTROL	INDIANA MICHIGAN POWER	Electric - Animal Control	402.17	166205
101.0-265.00-920.908	ELECTRIC - COUNTY BUILDING WEST	SOUTH HAVEN CITY	Electric - CBW	1,304.85	166229
101.0-265.00-920.909	ELECTRIC - GUN RANGE	INDIANA MICHIGAN POWER	Electric - Gun Range	25.58	166205
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - HSW	3,462.26	166205
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lot Lights / HSW	46.26	166205
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lift Station / HSW	45.65	166205
101.0-265.00-920.912	ELECTRIC - DHHS	INDIANA MICHIGAN POWER	Electric - DHS	2,487.46	166205
101.0-265.00-921.901	1000 0913 3842 - NATURAL GAS / A	CONSUMERS ENERGY	1030 3368 5464 - NATURAL GAS / JAIL	1,374.88	543
101.0-265.00-921.902	1000 1302 4789 - NATURAL GAS / S	CONSUMERS ENERGY	1030 3368 5464 - NATURAL GAS / JAIL	3,829.82	543
101.0-265.00-921.903	1000 0032 1560 - NATURAL GAS / A	CONSUMERS ENERGY	1030 3368 5464 - NATURAL GAS / JAIL	216.93	543
101.0-265.00-921.904	1000 0913 3545 - NATURAL GAS / M	CONSUMERS ENERGY	1030 3368 5464 - NATURAL GAS / JAIL	141.91	543
101.0-265.00-921.905	1000 0913 3669 - NATURAL GAS / H	CONSUMERS ENERGY	1000 0913 3669 - NATURAL GAS / HSE	1,245.86	543
101.0-265.00-921.906	1000 0938 9220 - NATURAL GAS /	CONSUMERS ENERGY	1000 0913 3669 - NATURAL GAS / HSE	357.76	543
101.0-265.00-921.908	NATURAL GAS - COUNTY BUILDING WE	MICHIGAN GAS UTILITIES	Natural Gas - CBW	465.49	166495
101.0-265.00-921.910	1000 0913 4089 - NATURAL GAS / S	CONSUMERS ENERGY	1030 3368 5464 - NATURAL GAS / JAIL	188.05	543
101.0-265.00-921.911	1000 0032 1792 - NATURAL GAS / H	CONSUMERS ENERGY	1000 0913 3669 - NATURAL GAS / HSE	2,636.16	543
101.0-265.00-921.912	1000 3371 5253 - NATURAL GAS / D	CONSUMERS ENERGY	1000 0913 3669 - NATURAL GAS / HSE	1,072.85	543
101.0-265.00-930.903	LAND & BUILDING REPAIRS - ADMIN	MENARDS	Shelter Over AC Units - Admin	242.86	166494
101.0-265.00-930.908	LAND & BUILDING REPAIRS - CO BLD	KENDALL ELECTRIC INC	Courtroom Lighting Upgrade - CBW	1,850.43	166208
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	JOHNSTONE SUPPLY	Boiler Pump - CH	992.56	166206
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	WARNER SUPPLY	Christmas Wreath Repairs - Ch	26.51	166212

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 265.00 BUILDINGS & GROUNDS					
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Elevator Replacement - Annex & Door Rep	6.77	166212
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	LANDERS HARDWARE	Door Repairs - Sub Station	12.18	166223
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	JOHNSTONE SUPPLY	Humidifer Filter Pads - Jail	40.14	166491
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	MANNING ENTERPRISES INC.	Drill Bits - Jail	91.40	166492
101.0-265.00-931.902	53402 11 3815 - DRYER VENT COVER	MENARDS	53402 11 3815 - DRYER VENT COVERS / JAI	18.76	543
101.0-265.00-931.903	EQUIPMENT REPAIRS - ADMIN & LMS	WARNER SUPPLY	IT Renovations - Admin & Maintenance Re	49.68	166212
101.0-265.00-931.905	66911 - LOCK REPAIRS, REAR HANDI	J & J LOCKSMITHS	66911 - LOCK REPAIRS, REAR HANDICAP DOC	166.10	543
101.0-265.00-931.906	EQUIPMENT REPAIRS - ANIMAL CONTR	STAFFORD SMITH	Freezer Repairs - Animal Control	1,503.38	166210
101.0-265.00-931.912	EQUIPMENT REPAIRS - DHHS	KELLOGG HARDWARE	Plumbing Parts - DHS	29.95	166207
101.0-265.00-932.000	VEHICLE REPAIRS & MAINTENANCE	PAW PAW CYCLE & MARINE, IN	Plow Skid Kit - Snow Plowing 4 Wheeler	45.99	166209
101.0-265.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	Oil Change - Ken's Van / Shop	44.50	166550
101.0-265.00-932.000	19987 - CHRIS'S COUNTY TRUCK REP	ERICKSEN'S GARAGE	19987 - CHRIS'S COUNTY TRUCK REPAIRS /	721.68	543
101.0-265.00-938.000	GROUNDS CARE	CLARENCE L STIMAC	Snow Plowing Draw #1 - HSE / Shop/ Admi	1,650.00	166202
101.0-265.00-938.000	GROUNDS CARE	LAWN BOYS INC	Snow Plowing - Draw #1 & #2 - CBW	5,166.66	166379
101.0-265.00-975.902	BLDG ADDITIONS & IMPROVEMENTS -	DLZ	Design Service - Classroom / Jail	2,010.00	
101.0-265.00-975.912	BLDG ADDITIONS & IMPROVEMENTS -	JOHNSTONE SUPPLY	Heat for new visitation rooms - DHS	74.17	
		Total For Dept 265.00 BUILDINGS & GROUNDS		67,056.85	
Dept 266.00 ATTORNEY/CORPORATION COUNSEL					
101.0-266.00-801.028	LEGAL COUNSEL SERVICES	PLUNKETT COONEY	Snowden v Pursley Contr Co	240.00	166280
		Total For Dept 266.00 ATTORNEY/CORPORATION COUNSEL		240.00	
Dept 270.00 HUMAN RESOURCES					
101.0-270.00-801.000	CONTRACT SERVICES	HELP NET	JAN - MARCH 2021 EMPLOYEE ASSIST PROGRA	1,993.68	166272
101.0-270.00-850.000	HR Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.85	166172
		Total For Dept 270.00 HUMAN RESOURCES		2,044.53	
Dept 277.00 GENERAL BENEFITS					
101.0-277.00-759.000	VBC POOL CARS - FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	118.13	166173
101.0-277.00-850.000	COMMUNICATIONS	CALLTOWER	APL-5464 02/01/2021 - 02/28/2021	100.87	166268
101.0-277.00-850.000	COMMUNICATIONS	VERIZON CONNECT NWF, INC	DECEMBER 2020 H5500 SERVICE	97.14	166479
101.0-277.00-850.000	00046339-4	BLOOMINGDALE COMMUNICATION	00046339-4	7,762.76	535
101.0-277.00-850.000	269-657-7207-101414-5	FRONTIER COMMUNICATIONS	269-657-7207-101414-5	121.53	535
101.0-277.00-850.000	269-655-0547-120613-5	FRONTIER COMMUNICATIONS	269-655-0547-120613-5	3,387.30	535
101.0-277.00-850.000	51963747201201	OPEX COMMUNICATIONS, INC	51963747201201	181.60	548
101.0-277.00-851.000	MAIL/POSTAGE	UPS STORE	Shipping to Commissioners	41.23	
101.0-277.00-851.000	446333	MARANA GROUP	446333	4,541.60	548
101.0-277.00-851.000	445256	MARANA GROUP	445256	3,993.72	548
101.0-277.00-851.000	444711	MARANA GROUP	444711	5,246.08	548
101.0-277.00-942.106	PUNCH CARD - KELLE DILLON (50%)	BITTERSWEET SKI RESORT	PUNCH CARD - KELLE DILLON (50%)	44.00	539
101.0-277.00-942.106	0708-786 - 48 CORPORATE PUNCH CA	TIMBER RIDGE	0708-786 - 48 CORPORATE PUNCH CARDS	1,200.00	539
		Total For Dept 277.00 GENERAL BENEFITS		26,835.96	
Dept 282.00 COURT SHARED COSTS					
101.0-282.00-801.000	J328934 - PROGRESS BILLING / PER	ENGINEERED PROTECTION SYST	J328934 - PROGRESS BILLING / PER FRANK	4,200.00	543
101.0-282.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	BUSINESS INFORMATION SYSTE	System Maintenance	9,000.00	166593
101.0-282.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	BUSINESS INFORMATION SYSTE	Annual Software	457.40	166593
		Total For Dept 282.00 COURT SHARED COSTS		13,657.40	
Dept 282.D0 COURT SHARED COSTS - DUE PROCESS					
101.0-282.D0-813.001	TRANSCRIPT FEES	NANCY J MITCHELL	Transcript - People v Scott Abbott	63.10	
101.0-282.D0-813.001	TRANSCRIPT FEES	NANCY J MITCHELL	Transcript - People v David Taylor	46.70	
101.0-282.D0-813.001	TRANSCRIPT FEES	DEBRA MEADE	Transcript - People v Eutemio Cruz-Herr	86.40	166362

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 282.D0 COURT SHARED COSTS - DUE PROCESS					
101.0-282.D0-813.001	TRANSCRIPT FEES	HEIDI WINKLER	Transcript - People v Featherstone & Ha	244.40	166367
101.0-282.D0-813.001	TRANSCRIPT FEES	HEIDI WINKLER	Transcript - People v Joshua Kish	75.20	166536
		Total For Dept 282.D0 COURT SHARED COSTS - DUE PROCESS		515.80	
Dept 283.00 CIRCUIT COURT					
101.0-283.00-752.005	SUPPLIES	PREFERRED PRINTING INC	Business Cards & Envelopes	202.85	166391
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	278.97	166549
101.0-283.00-752.005	112-4556745-2572261	AMAZON CAPITAL SERVICES	112-4556745-2572261	30.98	549
101.0-283.00-752.005	112-2668339-5195427	AMAZON CAPITAL SERVICES	112-2668339-5195427	176.99	549
101.0-283.00-752.005	112-4187017-6870655	AMAZON CAPITAL SERVICES	112-2046497-3322612	31.40	549
101.0-283.00-752.005	JUDGES CAP AND GOWN	MURPHY CAP AND GOWN	JUDGES CAP AND GOWN	231.01	549
101.0-283.00-801.015	CN1803-CIRCUIT-01 (72.04%)	APPLIED IMAGING	CN1803-PROBATE - 01 (13.68%)	272.42	533
101.0-283.00-850.000	Circuit Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	52.74	166172
101.0-283.00-915.000	DUES & MEMBERSHIPS	MICHIGAN JUDGES ASSOCIATI(	2021 Membership Dues - Kathleen M. Bric	275.00	166544
101.0-283.00-915.000	DUES & MEMBERSHIPS	MICHIGAN JUDGES ASSOCIATI(	2021 Membership Dues - Jeffrey J. Dufor	275.00	166545
101.0-283.00-915.000	JUDGE DUFON RENEWAL	STATE BAR OF MICHIGAN	JUDGE DUFON RENEWAL	425.00	533
101.0-283.00-915.000	BAR DUES - KATHLEEN BRICKLEY	STATE BAR OF MICHIGAN	BAR DUES - KATHLEEN BRICKLEY	455.00	533
		Total For Dept 283.00 CIRCUIT COURT		2,707.36	
Dept 283.D0 CIRCUIT COURT - DUE PROCESS					
101.0-283.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	ROBERT L REILMAN, PLC	App Atty Appt - Demetrios Triplett	2,616.21	166395
101.0-283.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	SWIDERSKI & WARD PC	Melvin Ward 2020-070229 DP	136.00	166401
101.0-283.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	JOHN W UJLAKY	App Atty Appt - Jimmy Mitchell	1,157.91	166538
101.0-283.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LL(	Interpreter - Mario Villegas-Sanches 2(	45.00	166352
		Total For Dept 283.D0 CIRCUIT COURT - DUE PROCESS		3,955.12	
Dept 284.00 FAMILY COURT					
101.0-284.00-752.005	SUPPLIES	RUBBER STAMPS UNLIMITED	JUVENILE & PROBATE COURT DATE STAMPS	289.09	
101.0-284.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	JUVENILE COURT OFFICE SUPPLIES	23.98	
101.0-284.00-752.005	ACROBAT PRO	NEWEGG.COM	FUJITSU SCANNER	449.00	546
101.0-284.00-759.000	FAMILY COURT - FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	17.70	166173
101.0-284.00-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	COUNSELING B ADAMS	150.00	
101.0-284.00-801.015	MAINTENANCE CONTRACT SERVICES	ID NETWORKS, INC.	LIVESCAN ANNUAL MAINTENANCE JUVENILE C(	2,996.25	166488
101.0-284.00-801.015	CN1803-JUVENILE-01 (14.28%)	APPLIED IMAGING	CN1803-PROBATE - 01 (13.68%)	54.00	533
101.0-284.00-850.000	Family Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	253.93	166172
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	ANGELA SMITH	MILEAGE REIMBURSEMENT 11/3 - 12/21/202(	99.48	166354
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	REBECCA GREEN	MILEAGE REIMBURSEMENT 12/29/2020	11.50	166392
		Total For Dept 284.00 FAMILY COURT		4,344.93	
Dept 284.D0 FAMILY COURT - DUE PROCESS					
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	130.00	
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	METZGER FAMILY LAW & MEDI/	NOLAN GAIKUS	170.00	166382
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	NICHOLE DUNFIELD	JUVENILE COURT ATTY FEES	50.00	166387
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SHERI R MOHMAND	JUVENILE COURT ATTY FEES	365.00	166397
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	AIDEN CARFIELD	20.00	166401
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	JURIS COULSON	90.00	166401
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	DONOVAN DENNIS	180.00	166401
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	CHRISTIAN TURNER	10.00	166401
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	ADRIANA PETERSON	20.00	166401
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	NOAH PRUITT	180.00	166401
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	HEIDI HEMENWAY	170.00	166401
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	JAMES KOLOSOWSKY	JUVENILE COURT ATTY FEES	160.00	166490
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	PAUL HAMRE	JUVENILE COURT ATTY FEES	1,340.00	166496

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	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	2,770.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SCOTT GRAHAM PLLC	KEISTER MINOR	40.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	METZGER - Appointed Counsel	1,425.00	166259
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	ADAMS MINORS	10.00	166382
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	BERGER MINORS	510.00	166382
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	BOVEN MINOR	20.00	166382
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	COLEMAN HATTER MINORS	100.00	166382
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	MITCHELL MINOR	50.00	166382
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	CARRINGTON MINORS	90.00	166382
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	RANGEL MINORS	130.00	166382
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	REEVES MINORS	160.00	166382
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	SOLANA HERNANDEZ MINORS	210.00	166382
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	RHINEHART SPEARS MINORS	720.00	166382
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	SALOMON FLETCHER MINOR	10.00	166382
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	INGLEHART PORTER MINORS	250.00	166382
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	KAZEKS REITS MINORS	220.00	166382
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	LOGGAINS MINOR	610.00	166382
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	MCCOY MINORS	670.00	166382
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	NICHOLE DUNFIELD	JUVENILE COURT ATTY FEES	1,670.00	166387
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SHERI R MOHMAND	JUVENILE COURT ATTY FEES	1,394.64	166397
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	INGLEHART PORTER MINORS	50.00	166401
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	GATES MENEFIELD MINORS	60.00	166401
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	VAN AVERY MINORS	570.00	166401
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	LOGGAINS MINOR	300.00	166401
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	FASD TRAINING DEC 2020	600.00	166401
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	RUSCH MINORS	290.00	166401
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	SALOMON-FLETCHER MINOR	50.00	166401
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	RHINEHART SPEARS MINORS	250.00	166401
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	COLYN STRAMPEL	50.00	166401
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	ERB MINOR	60.00	166401
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	REEVES MINORS	10.00	166401
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	DAIGLE MINORS	20.00	166401
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	SIMPSON MINORS	440.00	166401
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	PAYNE MINORS	200.00	166401
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	JAMES KOLOSOWSKY	JUVENILE COURT ATTY FEES	1,095.00	166490
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	PAUL HAMRE	JUVENILE COURT ATTY FEES	2,843.60	166496
101.0-284.D0-819.003	APPEALS COURT ATTORNEY FEES - NE	SWIDERSKI & WARD PC	FORKER-COUSINS APPEAL 12/1 - 12/22/202(	2,700.00	
101.0-284.D0-823.001	INTERPRETER FEES	ENLACES LANGUAGE SOLUTIONS	INTERPRETATION CONTRERAS MINORS 1/7/202	180.00	166364
		Total For Dept 284.D0 FAMILY COURT - DUE PROCESS		23,713.24	
Dept 286.00 DISTRICT COURT EAST					
101.0-286.00-752.005	SUPPLIES	PREFERRED PRINTING INC	Business Cards & Envelopes	79.90	166391
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	OFFICE SUPPLIES	142.28	166396
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Address labels civil	55.18	166396
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	BANKER BOXES/CLIPS	65.78	166498
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	TONER CARTRIDGES, MISC OFFICE SUPPLIES	536.68	166498
101.0-286.00-752.005	SIGPAD	NEWEGG.COM	FUJITSU SCANNER	104.25	546
101.0-286.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	contract CN1803-1660719-01 Acct KZ0883	129.73	166591
101.0-286.00-850.000	Dist Ct East Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	40.27	166172
101.0-286.00-900.001	PRINTING & PUBLISHING	METCOM, INC	UPDATED POST CARDS	843.36	166601
101.0-286.00-915.000	DUES & MEMBERSHIPS	MCAA -ATTN TABITHA WEDGE	ANNUAL MEMBERSHIP/ROBYN PAPAIOANNOU	180.00	166381
		Total For Dept 286.00 DISTRICT COURT EAST		2,177.43	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 286.D0 DISTRICT COURT EAST - DUE PROCESS					
101.0-286.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the phone interpretation	13.65	166377
		Total For Dept 286.D0 DISTRICT COURT EAST - DUE PROCESS		13.65	
Dept 287.00 DISTRICT COURT WEST					
101.0-287.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	office supplies	251.36	166396
101.0-287.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Ink cartridges	105.98	166396
101.0-287.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Calendars	47.14	166606
101.0-287.00-752.005	SIGNATURE PAD	NEWEGG.COM	FUJITSU SCANNER	1,283.24	546
101.0-287.00-801.015	MAINTENANCE CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	Contract# 500-0478520-000	112.17	166250
101.0-287.00-850.000	Dist Ct West Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.78	166172
101.0-287.00-900.001	PRINTING & PUBLISHING	PREFERRED PRINTING INC	Right Hand Window Envelopes	374.20	166243
101.0-287.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	APPLIED IMAGING	Contract # CN1803-distctw-01	75.14	166591
		Total For Dept 287.00 DISTRICT COURT WEST		2,300.01	
Dept 287.D0 DISTRICT COURT WEST - DUE PROCESS					
101.0-287.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the phone interpretation	31.75	166377
101.0-287.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	Interpreter services - 12/1 and 12/21	90.00	166482
		Total For Dept 287.D0 DISTRICT COURT WEST - DUE PROCESS		121.75	
Dept 294.00 PROBATE COURT					
101.0-294.00-752.005	SUPPLIES	PREFERRED PRINTING INC	STAMP PADS FOR CERTIFIED STAMP B ANTONC	25.60	
101.0-294.00-752.005	SUPPLIES	RUBBER STAMPS UNLIMITED	JUVENILE & PROBATE COURT DATE STAMPS	96.36	
101.0-294.00-752.005	112-8774248-5309036	AMAZON CAPITAL SERVICES	112-6267305-4164254	382.52	549
101.0-294.00-752.005	1112-8774248-5309036	AMAZON CAPITAL SERVICES	1112-8774248-5309036	59.98	549
101.0-294.00-801.015	CN1803-PROBATE - 01 (13.68%)	APPLIED IMAGING	CN1803-PROBATE - 01 (13.68%)	51.72	533
101.0-294.00-850.000	Probate Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.78	166172
		Total For Dept 294.00 PROBATE COURT		666.96	
Dept 294.D0 PROBATE COURT- DUE PROCESS					
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	SWIDERSKI & WARD PC	ROBERT CHERI PFAU	170.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	DAVID RODLUND	BARBARA SANDERS	240.83	166361
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	KRISTAN A NEWHOUSE	MATTHEW L. SHELTON	127.50	166374
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	KRISTAN A NEWHOUSE	MELVIN HIGGINS, JR.	212.50	166374
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	LAW OFFICE OF BRENT H GREE	CYNTHIA CAMPBELL	85.00	166378
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	MICHELLE NEWMAN	GREGORY HOOPER	119.00	166385
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	PATRICIA L MCAVOY PLC	SARA BETH TODD	85.00	166388
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	PAUL HAMRE	SHIRLEY HODGES	255.00	166389
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	SWIDERSKI & WARD PC	NICOLAS PEREZ	17.00	166401
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	SWIDERSKI & WARD PC	KENNETH MCCUNE	221.00	166401
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	SWIDERSKI & WARD PC	JASPER PARISH	17.00	166401
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	COUNTY OF MUSKEGON	JUSTIN MIDDAUGH 20206111 MI	85.00	166534
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	KRISTAN A NEWHOUSE	JESSICA HEKTOR	127.50	166539
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	KRISTAN A NEWHOUSE	ALEXANDRIA M. LAVERACK	127.50	166539
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	LAW OFFICE OF BRENT H GREE	DAEJIANELLE M. HOGAN	85.00	166540
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	PATRICK CARMODY JR	DANIEL WOODRUFF	255.00	166546
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	PAUL HAMRE	DEBRA L. SNIDER	289.00	166547
		Total For Dept 294.D0 PROBATE COURT- DUE PROCESS		2,518.83	
Dept 295.00 STATE PROBATION					
101.0-295.00-801.000	CONTRACT SERVICES	APPLIED IMAGING	CONTRACT CN10212-01 - KZ1129	26.84	166168
101.0-295.00-801.000	CONTRACT SERVICES	APPLIED IMAGING	CONTRACT CN10212-01 - KZ1129	24.15	166168
101.0-295.00-801.000	CONTRACT SERVICES	APPLIED IMAGING	CONTRACT CN10212-01 - KZ1129	32.49	166168

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 295.00 STATE PROBATION					
		Total For Dept 295.00 STATE PROBATION		83.48	
Dept 296.00 PROSECUTING ATTORNEY					
101.0-296.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	40.67	166246
101.0-296.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	220.65	166396
101.0-296.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	76.94	166606
101.0-296.00-752.005	INK CARTRIDGE FOR ASHLEY'S PRINT	BEST BUY	INK CARTRIDGE FOR ASHLEY'S PRINTER	770.98	536
101.0-296.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Contract CN1803-Pros-01 Acct KZ0883-003	96.37	166501
101.0-296.00-806.000	OFFICERS FEES	PCI CIVIL DIVISION	Summons Service - 18-018946NA	76.40	166605
101.0-296.00-815.001	WITNESS FEES	AUBREY PELFREY	Witness / Mileage	10.20	166502
101.0-296.00-815.001	WITNESS FEES	BARBARA SANDERS	Witness / Mileage	10.20	166503
101.0-296.00-900.001	PRINTING & PUBLISHING	VINEYARD PRESS	Publication of Hearing	180.30	166407
		Total For Dept 296.00 PROSECUTING ATTORNEY		1,482.71	
Dept 297.00 GRAND JURY					
101.0-297.00-752.005	COFFEE MACHINE FOR JURY ROOM	AMAZON CAPITAL SERVICES	COFFEE MACHINE FOR JURY ROOM	295.00	549
101.0-297.00-851.000	MAIL/POSTAGE	POSTMASTER	EPS Account Number 9000040392, Postal F	219.00	166390
		Total For Dept 297.00 GRAND JURY		514.00	
Dept 301.00 SHERIFF					
101.0-301.00-752.005	SUPPLIES	MENARDS	LED Rope Lights - Matt purchased for Ja	44.99	166543
101.0-301.00-759.000	GASOLINE - Admin	WEX BANK	VBC Sheriff DEC2020 Fuel	203.77	166240
101.0-301.00-791.000	EXTENDED STORAGE	APPLE INC	EXTENDED STORAGE	0.99	551
101.0-301.00-850.000	COMMUNICATIONS Administration	VERIZON WIRELESS	QB Nov24-Dec23 Sheriff Phone	88.14	166239
		Total For Dept 301.00 SHERIFF		337.89	
Dept 302.00 SHERIFF - PATROL					
101.0-302.00-752.005	SUPPLIES	PRECISION PRINTER SERVICE	Ink Cartridge DB	49.99	166423
101.0-302.00-752.005	SUPPLIES	PRECISION PRINTER SERVICE	Admin Area Toner Cartridge	99.90	166423
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Spiral Pads, Sorting Tips	33.12	166553
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Document Holder, Battery	28.81	166553
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Headset, Extension Cable, Highlighters	30.49	166553
101.0-302.00-752.005	SUPPLIES	ULINE	Carts, Shooter Earmuffs, Wipes, Canned	236.88	166572
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Earbuds, Extensions	81.82	166574
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Sheet Protectors, Sharpies, Doc Sorter	68.06	166574
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Patches, Bissell Pet Hair Eraser	371.87	166553
101.0-302.00-756.001	ACCESSORIES	ULINE	Carts, Shooter Earmuffs, Wipes, Canned	2,743.64	166572
101.0-302.00-759.000	GASOLINE - GF	WEX BANK	VBC Sheriff DEC2020 Fuel	4,304.91	166240
101.0-302.00-767.000	CLOTHING/UNIFORMS	EAGLE ENGRAVING, INC	Uniform Bars	322.39	166557
101.0-302.00-767.000	CLOTHING/UNIFORMS	LOOK SHARP MARKETING	SWAT Apparel	650.50	166564
101.0-302.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	547.50	166565
101.0-302.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	605.95	166565
101.0-302.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	226.05	166565
101.0-302.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	309.00	166565
101.0-302.00-767.001	Balance $473.50	ROBERT MIERSMA	$500.00-26.50=$473.50 BAL	26.50	166425
101.0-302.00-767.001	Balance $438.94	CASEY DAVIS	$500.00-61.06=$438.94 BAL	61.06	166555
101.0-302.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Road Patrol Laundry	76.75	166589
101.0-302.00-850.000	COMMUNICATIONS General Fund	VERIZON WIRELESS	QB Nov24-Dec23 Sheriff Phone	234.66	166239
101.0-302.00-900.001	PRINTING & PUBLISHING	PRINTMILL	Business Cards MIERSMA MCFANIN	123.04	166566
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh# 84 Remove Equip for Auction	200.00	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh# 818 Computer Dock	120.00	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh# 828 Computer Dock	120.00	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh# 826 Computer Dock	120.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 302.00 SHERIFF - PATROL					
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 33831 Repairs	656.49	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 42329 Repairs	688.12	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# Broken Mirror	82.84	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 93485 Repairs, Battery, Tires	1,182.86	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 84279 Key Fobs	189.74	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 84278 Key Fobs	189.74	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 42328 Repairs, Tires, Wipers	354.47	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 84280 Key Fobs	128.74	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 83414 Repairs	997.47	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 42326 Oil Change	40.16	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 83414 Repairs, Battery, Wipers	837.58	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 84277 LOF	36.50	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 71404 Mount/Balance Tires	72.00	166556
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 77805 LOF, Mount/Bal Tires	100.63	166556
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh# 827 Equip Install	225.00	166558
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh# 829 Equip Install	95.00	166558
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh# 813 Equip Install	95.00	166558
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh# 817 Equip Install	95.00	166558
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh# 812 Bulbs	72.50	166558
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh# 811 Equip Install	95.00	166558
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh# 812 Equip Install	95.00	166558
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh# 822 Equip Install	95.00	166558
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh# 804K9 Equip Install	95.00	166558
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh# 803K9 Equip Install	95.00	166558
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh# 801 Equip Install	95.00	166558
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	HARMON/GLASS DOCTOR	Unit 804 Windshield	459.60	166561
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ROB'S TIRE AND AUTO CARE	VIN# 77806 Brakes/Calipers	694.60	166568
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ROB'S TIRE AND AUTO CARE	SWAT Truck Battery	277.21	166568
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ROB'S TIRE AND AUTO CARE	VIN# 59422 LOF, Rotate Tires	65.00	166568
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ROB'S TIRE AND AUTO CARE	VIN# 84277 Mount/Bal Tires	24.00	166568
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ROB'S TIRE AND AUTO CARE	Ford F150 2016 Replace Brakes	765.94	166568
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 77806 Wiper Motor, Rear Catalyst	1,087.57	166570
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 16554 LOF	44.95	166570
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 16552 LOF	41.45	166571
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 84279 LOF	41.45	166571
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 68926 LOF, Filter	65.65	166571
101.0-302.00-932.000	2325364	SCHNEIDER TIRE OUTLET INC	2325364	550.00	540
101.0-302.00-932.000	2323946	SCHNEIDER TIRE OUTLET INC	2323946	546.00	540
101.0-302.00-932.000	2314474 - 5	SCHNEIDER TIRE OUTLET INC	2314474 - 5	1,092.00	540
101.0-302.00-932.000	2308531	SCHNEIDER TIRE OUTLET INC	2308531	546.00	540
101.0-302.00-981.000	VEHICLES	EMERGENCY VEHICLE PRODUCTS	Veh# 814 Install	11,185.88	166558
101.0-302.00-981.000	VEHICLES	EMERGENCY VEHICLE PRODUCTS	Veh# 819 Install	11,185.88	166558
		Total For Dept 302.00 SHERIFF - PATROL		47,175.91	
Dept 306.00 COURTHOUSE SECURITY					
101.0-306.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Road Patrol Laundry	8.50	166589
101.0-306.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Court Security Laundry	85.00	166589
		Total For Dept 306.00 COURTHOUSE SECURITY		93.50	
Dept 316.00 SHERIFF - SECONDARY ROAD PATROL					
101.0-316.00-759.000	GASOLINE - Secondary	WEX BANK	VBC Sheriff DEC2020 Fuel	421.72	166240
101.0-316.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Road Patrol Laundry	8.50	166589

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 316.00 SHERIFF - SECONDARY ROAD PATROL					
		Total For Dept 316.00 SHERIFF - SECONDARY ROAD PATROL		430.22	
Dept 331.00 MARINE LAW ENFORCEMENT					
101.0-331.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Marine Patrol Laundry	8.50	166589
101.0-331.00-850.000	COMMUNICATIONS Marine Patrol	VERIZON WIRELESS	QB Nov24-Dec23 Sheriff Phone	45.65	166239
		Total For Dept 331.00 MARINE LAW ENFORCEMENT		54.15	
Dept 335.00 SHERIFF - YOUTH SERVICES PROGRAM					
101.0-335.00-759.000	GASOLINE - Truancy	WEX BANK	VBC Sheriff DEC2020 Fuel	135.56	166240
101.0-335.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Road Patrol Laundry	21.25	166589
101.0-335.00-850.000	COMMUNICATIONS School Liaison	VERIZON WIRELESS	QB Nov24-Dec23 Sheriff Phone	40.65	166239
		Total For Dept 335.00 SHERIFF - YOUTH SERVICES PROGRAM		197.46	
Dept 351.00 CORRECTIONS/JAIL					
101.0-351.00-752.005	SUPPLIES	OFFICE DEPOT INC	Outdate Book	70.39	
101.0-351.00-752.005	SUPPLIES	ENGINEERED PROTECTION SYST	EPS Service Parts	282.00	166582
101.0-351.00-752.009	MEDICAL SUPPLIES	CARELINC MEDICAL EQUIPMENT	Carelinc 1/20/2021	992.00	
101.0-351.00-752.009	MEDICAL SUPPLIES	CARELINC MEDICAL EQUIPMENT	Medical Supplies 12/14/2020	1,171.17	166216
101.0-351.00-752.009	RFS FILTER	VISTAPRINT.COM	RFS FILTER	106.00	540
101.0-351.00-752.010	LAUNDRY SUPPLIES	PERFECTION COMMERCIAL SUPI	Laundry Soap	306.25	166587
101.0-351.00-767.000	CLOTHING/UNIFORMS	AMAZON CAPITAL SERVICES	Whistle Chains	36.54	
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Emblems	240.00	166226
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls Boots	103.99	166584
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Nye - VanAken Shirts	77.00	166586
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Nye - Laws Shirts	94.00	166586
101.0-351.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Dry cleaning Dec 2020	396.80	
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 1/16/2021	3,394.19	
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	12/12/2020 Meals	4,048.87	166215
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 12/19/2020	3,171.99	166215
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 12/26/2020	3,296.09	166215
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 1/9/2021	3,232.12	166577
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	Correctional Recovery 1/15/2021	13,966.89	
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	Correctional Recovery 12/8/2020	5,836.28	166217
101.0-351.00-835.000	HEALTH SERVICES	BRONSON HEALTHCARE GROUP	Bronson Statement Jan 2021	276.09	166576
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	Correctional Recovery 12/17/2020	16,472.51	166578
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	Correctional Recovery 12/21/2020	12,870.76	166579
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	Correctional Recovery 12/30/2020	837.39	166580
101.0-351.00-835.009	INMATE MEDICAL SERVICES	ADVANCED CORRECTIONAL HEAI	Feb 2021 Medical Services	32,798.68	166214
101.0-351.00-835.009	INMATE MEDICAL SERVICES	ADVANCED CORRECTIONAL HEAI	Jan 2021 Healthcare Services	32,798.68	166573
101.0-351.00-835.009	INMATE MEDICAL SERVICES	ADVANCED CORRECTIONAL HEAI	Credit Memo for Dec 2020 Medical Adjust	(1,778.18)	166573
101.0-351.00-850.000	COMMUNICATIONS Corrections	VERIZON WIRELESS	QB Nov24-Dec23 Sheriff Phone	82.62	166239
101.0-351.00-900.001	PRINTING & PUBLISHING	APPLIED IMAGING	Jail Copier Jan 2021	60.05	
101.0-351.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	ENGINEERED PROTECTION SYST	Service Call 1/14/20201	330.00	
101.0-351.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	ENGINEERED PROTECTION SYST	Service Call 1/12/2021	227.50	
101.0-351.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	MIDWEST FOOD EQUIP SERVICE	Tilt Skillet Repair	1,740.97	166585
		Total For Dept 351.00 CORRECTIONS/JAIL		137,539.64	
Dept 364.00 SHERIFF - ALTERNATIVE WORK PROGRAM					
101.0-364.00-752.005	SUPPLIES	THE UPS STORE - #3816	Return Package Work Crew Planners	17.68	
101.0-364.00-752.005	SUPPLIES	PRECISION PRINTER SERVICE	Work Crews Printer Toner	278.00	166227
101.0-364.00-759.000	GASOLINE - Alt Work	WEX BANK	VBC Sheriff DEC2020 Fuel	168.90	166240
101.0-364.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	AWP Van Oil Change	54.92	166588
		Total For Dept 364.00 SHERIFF - ALTERNATIVE WORK PROGRA		519.50	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 426.00 EMERGENCY MANAGEMENT					
101.0-426.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Canopy	746.21	166553
101.0-426.00-759.000	GASOLINE - ER Mgt	WEX BANK	VBC Sheriff DEC2020 Fuel	102.83	166240
101.0-426.00-850.000	COMMUNICATIONS ER Management	VERIZON WIRELESS	QB Nov24-Dec23 Sheriff Phone	221.44	166239
101.0-426.00-900.001	PRINTING & PUBLISHING	AMAZON CAPITAL SERVICES	Flash Drives	30.81	166409
101.0-426.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	HP Fuser Asm	163.73	166553
101.0-426.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	Tie-Down Kit	152.99	166574
101.0-426.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Red F150, Remove Lights for Auction	115.00	166581
		Total For Dept 426.00 EMERGENCY MANAGEMENT		1,533.01	
Dept 430.00 ANIMAL CONTROL					
101.0-430.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Printer Ribbon, Card Stock, Jump Box, I	2,203.88	
101.0-430.00-759.000	GASOLINE - A/C	WEX BANK	VBC Sheriff DEC2020 Fuel	573.00	166240
101.0-430.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Road Patrol Laundry	25.50	166589
101.0-430.00-801.014	DOG SERVICES	HARTFORD ANIMAL HOSPITAL	Medical Treatment; Complaint 5928-20	130.00	166562
101.0-430.00-830.000	ANIMAL STERILIZATION SERVICE	PAW PAW VETERINARY CLINIC	#20484 OHE >50#	130.10	166422
101.0-430.00-830.000	Animal Sterilization Service - R	Fran Barbic	Spay / Neuter Refund	50.00	166583
101.0-430.00-850.000	COMMUNICATIONS Animal Control	VERIZON WIRELESS	QB Nov24-Dec23 Sheriff Phone	204.67	166239
101.0-430.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	KASEY MURPHY	Great Lake 2021 Conf REG Murphy	36.15	166416
		Total For Dept 430.00 ANIMAL CONTROL		3,353.30	
Dept 442.00 DRAIN COMMISSIONER					
101.0-442.00-752.005	SUPPLIES	INTEGRITY BUSINESS SOLUTIO	Office Supplies	14.91	166369
101.0-442.00-752.005	SUPPLIES	INTEGRITY BUSINESS SOLUTIO	Office Supplies	17.79	166369
101.0-442.00-752.005	SUPPLIES	INTEGRITY BUSINESS SOLUTIO	Office Supplies	29.39	166505
101.0-442.00-752.005	SUPPLIES	INTEGRITY BUSINESS SOLUTIO	Office Supplies	12.79	166537
101.0-442.00-759.000	DRAIN - FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	95.44	166173
101.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract	167.52	166393
101.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Contract #: 4658249 - Customer 2773630(	23.53	166510
101.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract	167.52	166548
101.0-442.00-850.000	Drain Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	203.12	166172
101.0-442.00-915.000	DUES & MEMBERSHIPS	KALAMAZOO COUNTY CLERK	Notary Renewal	10.00	166274
101.0-442.00-915.000	DUES & MEMBERSHIPS	STATE OF MICHIGAN	Notary Renewal	10.00	166285
101.0-442.00-915.000	DUES & MEMBERSHIPS	STATE OF MICHIGAN	Notary Renewal	10.00	166285
101.0-442.00-915.000	DUES & MEMBERSHIPS	VAN BUREN COUNTY CLERK	Notary Renewal	10.00	166288
101.0-442.00-915.000	DUES & MEMBERSHIPS	MACDC SOUTHWEST DISTRICT	Membership Dues	250.00	166541
		Total For Dept 442.00 DRAIN COMMISSIONER		1,022.01	
Dept 648.00 MEDICAL EXAMINERS					
101.0-648.00-801.000	CONTRACT SERVICES	WMU SCHOOL OF MEDICINE	PATHOLOGY FEE/AUTOPSY - DEC 2020	6,774.48	166481
101.0-648.00-801.000	CONTRACT SERVICES	WMU SCHOOL OF MEDICINE	PAYOLOGY FEE/AUTOPSY AUGUST 2020	6,774.48	166552
101.0-648.00-835.005	AUTOPSIES	WMU SCHOOL OF MEDICINE	PATHOLOGY FEE/AUTOPSY - DEC 2020	7,959.00	166481
101.0-648.00-835.005	AUTOPSIES	WMU SCHOOL OF MEDICINE	PAYOLOGY FEE/AUTOPSY AUGUST 2020	8,490.00	166552
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	TIMOTHY HITE 7642	190.00	
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	SHARON ZORDAN 7530	190.00	166287
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Jimmy Green 3713	190.00	166477
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Joseph Perry 7602	190.00	166551
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Hoyt Eaves 7616	190.00	166609
		Total For Dept 648.00 MEDICAL EXAMINERS		30,947.96	
Dept 682.00 VETERANS COUNSELOR					
101.0-682.00-801.000	CONTRACT SERVICES	VAN BUREN/CASS COUNTY	VETERANS DENTAL SERVICES	2,497.85	166478
101.0-682.00-850.000	VA Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	63.57	166172
101.0-682.00-880.000	COMMUNITY PROMOTION	WQXC FM	12/1-12/28/2020 :30 SPOT	300.00	166174

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 682.00 VETERANS COUNSELOR					
101.0-682.00-880.000	SH TRIBUNE - 1/3/21 - 1/31/21	THE HERALD PALLADIUM	SH TRIBUNE - 1/3/21 - 1/31/21	275.00	552
101.0-682.00-880.000	SH TRIBUNE - 12/6-12/27/2020	THE HERALD PALLADIUM	SH TRIBUNE - 12/6-12/27/2020	220.00	552
101.0-682.00-880.000	145 - VINEYARD PRESS	VINEYARD PRESS	145 - VINEYARD PRESS	1,620.00	552
		Total For Dept 682.00 VETERANS COUNSELOR		4,976.42	
Dept 694.00 COMMUNITY DEVELOPMENT BLOCK GRANT					
101.0-694.00-801.000	CONTRACT SERVICES	ANTERO GROUP, LLC. THE	MAT-202001	12,458.75	166265
101.0-694.00-801.000	CONTRACT SERVICES	ANTERO GROUP, LLC. THE	MAT-202001	7,080.00	166265
101.0-694.00-801.000	CONTRACT SERVICES	ANTERO GROUP, LLC. THE	MAT-202001	5,115.00	166265
101.0-694.00-801.000	CONTRACT SERVICES	ANTERO GROUP, LLC. THE	MAT-202001	9,505.00	166265
		Total For Dept 694.00 COMMUNITY DEVELOPMENT BLOCK GRANT		34,158.75	
Dept 711.00 REGISTER OF DEEDS					
101.0-711.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Toner cartridge	99.59	
101.0-711.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	credit memo	(99.59)	
101.0-711.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Toner cartridge	67.99	
101.0-711.00-801.000	CONTRACT SERVICES	RICOH USA, INC	copier contract	8.05	
101.0-711.00-801.000	CONTRACT STORAGE 1/1/21 - 9/30/2	UNDERGROUND SECURITY COMPA	Underground Storage of ROD Film Budgete	1,636.88	166431
		Total For Dept 711.00 REGISTER OF DEEDS		1,712.92	
Dept 728.00 ECONOMIC DEVELOPMENT					
101.0-728.00-801.000	CONTRACT SERVICES	KINEXUS GROUP	Economic Development Services December	10,625.00	166599
		Total For Dept 728.00 ECONOMIC DEVELOPMENT		10,625.00	
Dept 965.00 OPERATING TRANSFERS OUT					
101.0-965.00-999.223	TO SW MI BEHAVIOR HEALTH PA2 TAX	SW MI BEHAVIORAL HEALTH	Payment for September 2020	22,941.01	166286
		Total For Dept 965.00 OPERATING TRANSFERS OUT		22,941.01	
		Total For Fund 101.0 GENERAL FUND		577,462.64	
Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX					
Dept 301.00 SHERIFF					
207.0-301.00-752.011	K9 SUPPLIES	CHEWY.COM	K9 SUPPLIES	62.41	540
207.0-301.00-752.011	K9 SUPPLIES	CHEWY.COM	K9 SUPPLIES	166.62	540
207.0-301.00-756.001	ACCESSORIES	CMP DISTRIBUTORS INC	10 Armor Express Vests	8,885.00	
207.0-301.00-759.000	GASOLINE - Public Safety	WEX BANK	VBC Sheriff DEC2020 Fuel	1,104.93	166240
207.0-301.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Road Patrol Laundry	115.50	166589
207.0-301.00-803.002	SEX OFFENDER ADMIN CHARGE	STATE OF MICHIGAN	Ending SOR Registration Date 12/31/202(	90.00	166428
207.0-301.00-850.000	COMMUNICATIONS	TRANSUNION RISK & ALTERNAT	Sheriff's Office Billing Nov1-Nov30 202	59.20	166235
207.0-301.00-850.000	COMMUNICATIONS	TRANSUNION RISK & ALTERNAT	Sheriff's Office Billing Dec1-Dec31 202	68.10	166235
207.0-301.00-850.000	COMMUNICATIONS Public Safety	VERIZON WIRELESS	QB Nov24-Dec23 Sheriff Phone	379.94	166239
207.0-301.00-932.000	VEHICLE REPAIRS & MAINTENANCE	CARLOS LEDESMA	Replaced Seatbelt	96.29	166554
207.0-301.00-975.000	BUILDINGS - ADDITIONS & IMPROVEM	JUSTICE FENCE COMPANY	Chain Link Fence Pole Barn	9,787.00	166221
207.0-301.00-975.000	S109743352.001 / ELECTRICAL - 20	KENDALL ELECTRIC INC	S109743352.001 / ELECTRICAL - 2020 POLE	14.31	543
		Total For Dept 301.00 SHERIFF		20,829.30	
		Total For Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX		20,829.30	
Fund 210.0 AMBULANCE SERVICE EXTRA VOTED TAX					
Dept 651.00 AMBULANCE					
210.0-651.00-835.000	HEALTH SERVICES	COVERT TOWNSHIP TREASURER	Ambulance distribution	88,818.44	166218
210.0-651.00-835.000	HEALTH SERVICES	KEELER TWP TREASURER	Ambulance distribution	30,083.42	166222
210.0-651.00-835.000	HEALTH SERVICES	LIFE EMS AMBULANCE	Ambulance distribution	78,233.36	166224

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 210.0 AMBULANCE SERVICE EXTRA VOTED TAX					
Dept 651.00 AMBULANCE					
210.0-651.00-835.000	HEALTH SERVICES	PRIDE CARE	Ambulance distribution	82,834.36	166228
210.0-651.00-835.000	HEALTH SERVICES	SOUTH HAVEN EMERGENCY	Ambulance distribution	142,522.61	166230
210.0-651.00-835.000	HEALTH SERVICES	VBEMS, INC	Ambulance distribution	340,304.80	166238
		Total For Dept 651.00 AMBULANCE		762,796.99	
		Total For Fund 210.0 AMBULANCE SERVICE EXTRA VOTED TAX		762,796.99	
Fund 211.0 SPECIALTY COURT FUND					
Dept 299.A0 DRUG COURT OPERATIONS					
211.0-299.A0-752.005	SUPPLIES	NEHEMIAH POFFENBERGER	POFFENBERGER - Expense Reimbursement	31.49	166530
211.0-299.A0-752.005	SUPPLIES	NEHEMIAH POFFENBERGER	POFFENBERGER - Expense Reimbursement	35.00	166530
211.0-299.A0-752.005	ACROBAT STANDARD DTC	NEWEGG.COM	FUJITSU SCANNER	299.00	546
211.0-299.A0-752.005	113-4078238-4679469 ACCOUNTING	AMAZON CAPITAL SERVICES	113-4078238-4679469 ACCOUNTING CALCULA	136.79	553
211.0-299.A0-752.005	111-1847315-9463449 STAFF OFFIC	AMAZON CAPITAL SERVICES	111-1847315-9463449 STAFF OFFICE SUPPI	29.98	553
211.0-299.A0-752.005	GRADUATION TREATS	BERTS BAKERY	GRADUATION TREATS	80.00	553
211.0-299.A0-752.005	EGIFT CARDS - 8898076 CLIENT INC	BHN GIFTCARDS	EGIFT CARDS - 8898076 CLIENT INCENTIVES	211.90	553
211.0-299.A0-752.005	EGIFT CARDS - 8819741 CLIENT INC	BHN GIFTCARDS	EGIFT CARDS - 8819741 CLIENT INCENTIVES	211.90	553
211.0-299.A0-752.005	EGIFT CARDS - INCENTIVES	BHN GIFTCARDS	EGIFT CARDS - INCENTIVES	130.95	553
211.0-299.A0-752.005	EGIFT CARDS - CLIENT INCENTIVES	BHN GIFTCARDS	EGIFT CARDS - CLIENT INCENTIVES	411.90	553
211.0-299.A0-752.005	EGIFT CARDS - CLIENT INCENTIVES	BHN GIFTCARDS	EGIFT CARDS - CLIENT INCENTIVES	511.90	553
211.0-299.A0-752.005	EGIFT CARDS - CLIENT INCENTIVE	BHN GIFTCARDS	EGIFT CARDS - CLIENT INCENTIVE	361.90	553
211.0-299.A0-752.005	CLIENT INCENTIVES	FAMILY FARE	CLIENT INCENTIVES	375.00	553
211.0-299.A0-752.005	CLIENT INCENTIVES - GIFT CARDS	GIFTCARDS	CLIENT INCENTIVES - GIFT CARDS	100.00	553
211.0-299.A0-752.005	CLIENT INCENTIVES	GIFTCARDS	CLIENT INCENTIVES - FOREVER 21	100.00	553
211.0-299.A0-752.005	CLIENT GIFT BAG SUPPLIES	WAL MART	CLIENT GIFT BAG SUPPLIES	68.89	553
211.0-299.A0-752.005	INCENTIVE GIFT CARDS	WAL MART	INCENTIVE GIFT CARDS	384.88	553
211.0-299.A0-801.000	CONTRACT SERVICES	JEWEL DAILEY	Recovery Zone Rent February 2021	250.00	
211.0-299.A0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	5.00	
211.0-299.A0-801.000	CONTRACT SERVICES	CORDANT HEALTH SOLUTIONS	Cordant Health Solutions	191.64	166520
211.0-299.A0-850.000	Sprcialty Ct Credit	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	332.49	166172
		Total For Dept 299.A0 DRUG COURT OPERATIONS		4,260.61	
Dept 299.C0 MICHIGAN JUVENILE MENTAL HEALTH GRANT					
211.0-299.C0-801.000	CONTRACT SERVICES	HOLLY VANTILBURG	VanTilburg - Family Case Aide	546.79	166254
211.0-299.C0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH FRC	5,795.19	166263
211.0-299.C0-801.000	CONTRACT SERVICES	HOLLY VANTILBURG	VanTilburg - Family Case Aide	377.14	166523
		Total For Dept 299.C0 MICHIGAN JUVENILE MENTAL HEALTH (		6,719.12	
Dept 299.D0 COMMUNITY CORRECTIONS GRANT					
211.0-299.D0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITI(	Domestic Violence Coalition	700.00	166253
211.0-299.D0-801.000	CONTRACT SERVICES	TOTAL COURT SERVICES OF MI	Total Court Services	115.00	166262
211.0-299.D0-801.000	CONTRACT SERVICES	TOTAL COURT SERVICES OF MI	Total Court Services	1,656.00	166262
		Total For Dept 299.D0 COMMUNITY CORRECTIONS GRANT		2,471.00	
Dept 299.E0 SWIFT & SURE SANCTIONS STATE GRANT					
211.0-299.E0-752.005	ORAL DRUG TESTS	TRANSMED COMPANY, LLC	ORAL DRUG TESTS	1,000.00	553
211.0-299.E0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITI(	McKinven - Domestic Violence Coalition	100.00	166253
211.0-299.E0-801.000	CONTRACT SERVICES	KALAMAZOO PROBATION	KPEP - Whitmore/Blackston	2,318.80	166256
211.0-299.E0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH SSSPP	40.00	166263
211.0-299.E0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	101.56	166172
		Total For Dept 299.E0 SWIFT & SURE SANCTIONS STATE GRAN		3,560.36	
Dept 299.F0 MICHIGAN ADULT MENTAL HEALTH COURT GRANT					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 211.0 SPECIALTY COURT FUND					
Dept 299.F0 MICHIGAN ADULT MENTAL HEALTH COURT GRANT					
211.0-299.F0-752.005	SUPPLIES	KARL STAMM	Stamm K - Speedway Incentive Withrow AF	15.00	166527
211.0-299.F0-752.005	ARC PHASE UP INCENTIVES	GIFTCARDS	WALMART - ARC PHASE UP INCENTIVES	45.00	553
211.0-299.F0-801.000	CONTRACT SERVICES	COMMUNITY MENTAL HEALTH	GREEN - VanBuren CMH	138.70	166252
211.0-299.F0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	282.10	166255
211.0-299.F0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	716.75	166255
211.0-299.F0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH ARC	5,737.84	166263
211.0-299.F0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	ROCHA - VanBuren CMH	177.10	166532
211.0-299.F0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	ROCHA - VanBuren CMH	375.00	166532
211.0-299.F0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	GREEN - VanBuren CMH	156.40	166532
211.0-299.F0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	441.86	166598
		Total For Dept 299.F0 MICHIGAN ADULT MENTAL HEALTH COUI		8,085.75	
Dept 299.G0 FAMILY TREATMENT COURT STATE GRANT					
211.0-299.G0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	898.63	166255
211.0-299.G0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	968.43	166255
211.0-299.G0-801.000	CONTRACT SERVICES	METZGER FAMILY LAW & MEDIA	METZGER - Appointed Counsel	300.00	166259
211.0-299.G0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH FTC	520.00	166263
211.0-299.G0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	1,052.80	166598
		Total For Dept 299.G0 FAMILY TREATMENT COURT STATE GRAI		3,739.86	
Dept 299.I0 SPECIALTY COURT PA2					
211.0-299.I0-801.000	CONTRACT SERVICES	TOTAL COURT SERVICES OF MI	Total Court Services	572.00	166262
211.0-299.I0-801.000	CONTRACT SERVICES	SMART START MICHIGAN, LLC	Smart Start Sobriety Court	686.66	166607
		Total For Dept 299.I0 SPECIALTY COURT PA2		1,258.66	
Dept 299.J0 SPECIALTY COURT SAMHSA GRANT					
211.0-299.J0-752.005	EGIFT INCENTIVES - NO CONTACT CL	BHN GIFTCARDS	EGIFT INCENTIVES - NO CONTACT CLIENTS I	467.85	553
211.0-299.J0-752.005	CLIENT ACCOLADES	WALGREEN'S	CLIENT ACCOLADES	547.48	553
211.0-299.J0-752.005	CLIENT ACCOLADES	WALGREEN'S	CLIENT ACCOLADES	361.90	553
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	687.05	
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	20.00	
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	785.50	
211.0-299.J0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITIC	Domestic Violence Coalition	1,387.50	166253
211.0-299.J0-801.000	CONTRACT SERVICES	HOLLY VANTILBURG	VanTilburg - Family Case Aide	412.22	166254
211.0-299.J0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DeVall - Monthly Evaluation Services	1,000.00	166257
211.0-299.J0-801.000	CONTRACT SERVICES	LIFEFOCUS MENTAL HEALTH	FLORA - LifeFocus Mental Health Assessn	63.00	166258
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	826.50	166260
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	287.70	166260
211.0-299.J0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	WHITE - VanBuren CMH	375.00	166263
211.0-299.J0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH FTC	19,426.60	166263
211.0-299.J0-801.000	CONTRACT SERVICES	ELMHURST HOME, INC	NAOMIS Nest Elmhurst Home	975.00	166521
211.0-299.J0-801.000	CONTRACT SERVICES	HOLLY VANTILBURG	VanTilburg - Family Case Aide	977.35	166523
211.0-299.J0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DEVALL - Monthly Evaluation Services	1,000.00	166528
211.0-299.J0-801.000	CONTRACT SERVICES	MAPLEVIEW CONSULTATION CEI	MapleView Consultation Center	600.00	166529
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	985.85	166531
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	30.00	166531
211.0-299.J0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	WHITE - VanBuren CMH	250.00	166532
211.0-299.J0-801.000	CONTRACT SERVICES	AZMEN WILLAMS	Azmen Williams LMSW FRC Counseling	1,050.50	166592
211.0-299.J0-801.000	PAYPAL CLAIRE900 - ASSISTANCE S	PAYPAL	PAYPAL CLAIRE900 - ASSISTANCE S RHODES	1,650.00	553
211.0-299.J0-801.000	CLIENT VOCATIONAL TRAINING - T C	TRADE SCHOOLS	CLIENT VOCATIONAL TRAINING - T COLLINS	15.00	553
211.0-299.J0-910.004	STAFF TRAINING OPERATIONS MANAGE	NATIONAL CENTER FOR STATE	STAFF TRAINING OPERATIONS MANAGEMENT MA	990.00	553
		Total For Dept 299.J0 SPECIALTY COURT SAMHSA GRANT		35,172.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 211.0 SPECIALTY COURT FUND					
Dept 299.K0 BJA GRANT					
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	240.85	
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	35.15	
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	287.70	
211.0-299.K0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITI(	Domestic Violence Coalition	1,387.50	166253
211.0-299.K0-801.000	CONTRACT SERVICES	KALAMAZOO PROBATION	KPEP - Whitmore/Blackston	1,420.00	166256
211.0-299.K0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DeVall - Monthly Evaluation Services	500.00	166257
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	298.30	166260
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	303.65	166260
211.0-299.K0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH DTC	2,420.00	166263
211.0-299.K0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH DTC	5,794.00	166263
211.0-299.K0-801.000	CONTRACT SERVICES	GREAT LAKES RECOVERY CENTE	GLRC Great Lakes Recovery Centers Behav	10,750.00	166522
211.0-299.K0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DEVALL - Monthly Evaluation Services	500.00	166528
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	166.85	166531
211.0-299.K0-801.000	CLIENT VOCATIONAL TRAINING - RHO	CENTER FOR ADDICTION RECOV	CLIENT VOCATIONAL TRAINING - RHODES	850.00	553
211.0-299.K0-801.000	VOCATIONAL TRAINING - STUMP	TRADE SCHOOLS	VOCATIONAL TRAINING - STUMP - NATIONAI	85.19	553
		Total For Dept 299.K0 BJA GRANT		25,039.19	
Dept 299.L0 COURT BOND ENFORCEMENT					
211.0-299.L0-801.000	CONTRACT SERVICES	TOTAL COURT SERVICES OF MI	Total Court Services	2,100.00	166262
211.0-299.L0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.78	166172
		Total For Dept 299.L0 COURT BOND ENFORCEMENT		2,150.78	
Dept 299.M0 JUSTICE & MENTAL HEALTH COLLOBORATION					
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	42.40	
211.0-299.M0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	ROCHA - VanBuren CMH	375.00	
211.0-299.M0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	GREEN - VanBuren CMH	250.00	
211.0-299.M0-801.000	CONTRACT SERVICES	KALAMAZOO PROBATION	KPEP - Whitmore/Blackston	960.00	166256
211.0-299.M0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DeVall - Monthly Evaluation Services	1,000.00	166257
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	66.30	166260
211.0-299.M0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH ARC	11,006.81	166263
211.0-299.M0-801.000	CONTRACT SERVICES	ELMHURST HOME, INC	NAOMIS Nest Elmhurst Home	1,495.00	166521
211.0-299.M0-801.000	CONTRACT SERVICES	Kalamazoo Therapy Group	WITHROW - Kalamazoo Therapy Group	75.00	166525
211.0-299.M0-801.000	CONTRACT SERVICES	Kalamazoo Therapy Group	WITHROW - Kalamazoo Therapy Group	75.00	166526
211.0-299.M0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DEVALL - Monthly Evaluation Services	1,000.00	166528
		Total For Dept 299.M0 JUSTICE & MENTAL HEALTH COLLOBORA		16,345.51	
Dept 299.N0 ADULT DRUG & VETERANS TREATMENT COURTS					
211.0-299.N0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DeVall - Monthly Evaluation Services	1,090.00	166257
211.0-299.N0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH Sob Crt	1,830.00	166263
211.0-299.N0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DEVALL - Monthly Evaluation Services	1,090.00	166528
211.0-299.N0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH SOB Crt	1,430.00	166532
		Total For Dept 299.N0 ADULT DRUG & VETERANS TREATMENT (		5,440.00	
Dept 299.Z0 MICHIGAN DRUG COURT GRANT PROGRAM					
211.0-299.Z0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	455.95	166255
211.0-299.Z0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	717.45	166255
211.0-299.Z0-801.000	CONTRACT SERVICES	METZGER FAMILY LAW & MEDIA	METZGER - Court Appointed Counsel	600.00	166259
211.0-299.Z0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	168.10	166598
		Total For Dept 299.Z0 MICHIGAN DRUG COURT GRANT PROGRAM		1,941.50	
		Total For Fund 211.0 SPECIALTY COURT FUND		116,184.34	
Fund 215.0 FRIEND OF THE COURT					

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					
215.0-290.00-752.005	113-4047633-6843407	AMAZON CAPITAL SERVICES	113-4047633-6843407	99.89	542
215.0-290.00-752.005	113-5908387-4143401	AMAZON CAPITAL SERVICES	113-5908387-4143401	50.26	542
215.0-290.00-752.005	113-3370740-6253801	AMAZON CAPITAL SERVICES	113-3370740-6253801	35.97	542
215.0-290.00-752.005	114-7889403-5838646	AMAZON CAPITAL SERVICES	114-7889403-5838646	86.14	542
215.0-290.00-752.005	6725803	US DIARY	6725803	49.97	542
215.0-290.00-759.000	FOC FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	88.84	166173
215.0-290.00-759.000	GASOLINE	WILBUR AMPEY	Reimbursement for gasoline purchase for	30.00	166512
215.0-290.00-801.000	CONTRACT SERVICES	THE RAPID GROUP, LLC	136920; Shredding Services 01.14.2021	75.00	
215.0-290.00-801.000	CONTRACT SERVICES	TLO LLC	813320-202012-1; December Locate Servic	407.00	166511
215.0-290.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	CN1803-FRIENDCOURT-01 KZ0883-001	133.00	166470
215.0-290.00-801.027	MEDIATION - FOC	COLLEEN MARKOU LAW, PC	2012062642 Maize Mediation	225.00	166504
215.0-290.00-801.027	MEDIATION - FOC	COLLEEN MARKOU LAW, PC	2015065557 Datema Mediation	300.00	166504
215.0-290.00-801.027	MEDIATION - FOC	COLLEEN MARKOU LAW, PC	2016065881 Wisniewski Mediation	300.00	166504
215.0-290.00-801.027	MEDIATION - FOC	COLLEEN MARKOU LAW, PC	2018068692 Louthan Mediation	675.00	166504
215.0-290.00-801.027	MEDIATION - FOC	COLLEEN MARKOU LAW, PC	2020069885 Allen Mediation	525.00	166504
215.0-290.00-801.027	MEDIATION - FOC	METZGER FAMILY LAW & MEDIA	2020070126 Carter Mediation	450.00	166507
215.0-290.00-801.027	MEDIATION - FOC	METZGER FAMILY LAW & MEDIA	2020070386 Kroehler Mediation	900.00	166507
215.0-290.00-801.027	MEDIATION - FOC	METZGER FAMILY LAW & MEDIA	2017067039 Blankenship Mediation	600.00	166507
215.0-290.00-801.027	MEDIATION - FOC	METZGER FAMILY LAW & MEDIA	2017067691 Vosters Mediation	525.00	166507
215.0-290.00-818.005	NON-IV-D CONTRACT SERVICES	KALAMAZOO PSYCHOLOGY	2019068879 Cox C&PT Eval	636.00	166506
215.0-290.00-850.000	FOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	268.13	166172
215.0-290.00-900.001	PRINTING & PUBLISHING	PREFERRED PRINTING INC	33368; 5K Special Envelopes	572.40	166508
215.0-290.00-910.004	ANNUAL DUES/CONFERENCE FEES	MCAA -ATTN TABITHA WEDGE	ANNUAL DUES/CONFERENCE FEES	1,050.00	542
215.0-290.00-915.000	4713833 - FOC	MICHIGAN LAWYERS WEEKLY	4713833 - FOC	369.00	542
215.0-290.00-915.000	LYNN BULLARD BAR DUES	STATE BAR OF MICHIGAN	LYNN BULLARD BAR DUES	415.00	542
		Total For Dept 290.00 FRIEND OF THE COURT - CRP		8,866.60	
Dept 291.00 FOC - ACCESS & VISITATION PROGRAM					
215.0-291.00-801.000	CONTRACT SERVICES	CASS CTY FRIEND OF THE COU	2021 Qtr A/V Grant	550.00	
		Total For Dept 291.00 FOC - ACCESS & VISITATION PROGRAM		550.00	
		Total For Fund 215.0 FRIEND OF THE COURT		9,416.60	
Fund 241.0 HOMELAND SECURITY					
Dept 426.00 EMERGENCY MANAGEMENT					
241.0-426.00-700.000	4725 ORDER# - FLARE FITTING KIT	FLAME ENGINEERING	4725 ORDER# - FLARE FITTING KIT	465.00	538
241.0-426.00-700.000	INV56256236	ZOOM VIDEO COMMUNICATIONS,	INV56256236	52.58	538
241.0-426.00-850.000	COMMUNICATIONS Homeland Security	VERIZON WIRELESS	QB Nov24-Dec23 Sheriff Phone	40.01	166239
		Total For Dept 426.00 EMERGENCY MANAGEMENT		557.59	
		Total For Fund 241.0 HOMELAND SECURITY		557.59	
Fund 243.0 Brownfield Redev Authoirty Fund					
Dept 246.00 BRA - General					
243.0-246.00-791.000	Reimb--1 yr Zoom subcription--Br	WAYNE D NELSON	Reimburse for 1 yr Zoom subcription--Br	158.89	166480
		Total For Dept 246.00 BRA - General		158.89	
Dept 246.04 BRA - EPA 2016 Grant					
243.0-246.04-801.000	190204; Phase I, BEA/Due Care	ENVIROLOGIC TECHNOLOGIES,	190204; Phase I, BEA/Due Care	2,500.00	166472
243.0-246.04-801.000	190262; B-Plan	ENVIROLOGIC TECHNOLOGIES,	190262; B-Plan	142.50	166472
243.0-246.04-801.000	200192; Eligibility/B-Plsn	ENVIROLOGIC TECHNOLOGIES,	200192; Eligibility/B-Plsn	352.50	166472
243.0-246.04-801.000	160354; Outreach/programmatic	ENVIROLOGIC TECHNOLOGIES,	160354; Outreach/programmatic	105.00	166472
		Total For Dept 246.04 BRA - EPA 2016 Grant		3,100.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 243.0 Brownfield Redev Authoirty Fund					
		Total For Fund 243.0 Brownfield Redev Authoirty Fund		3,258.89	
Fund 256.0 REGISTER OF DEEDS AUTOMATION FUND					
Dept 000.00 BALANCE SHEET					
256.0-000.00-123.000	Software Support 2/1/21 - 9/30/2	TYLER TECHNOLOGIES, INC.	Budgeted annual software support for La	8,279.67	166430
		Total For Dept 000.00 BALANCE SHEET		8,279.67	
Dept 711.00 REGISTER OF DEEDS					
256.0-711.00-801.000	Software Support 2/1/21 - 9/30/2	TYLER TECHNOLOGIES, INC.	Budgeted annual software support for La	16,559.34	166430
		Total For Dept 711.00 REGISTER OF DEEDS		16,559.34	
		Total For Fund 256.0 REGISTER OF DEEDS AUTOMATION FUND		24,839.01	
Fund 261.0 CENTRAL DISPATCH					
Dept 325.00 SHERIFF - 911 DISPATCH					
261.0-325.00-752.005	SUPPLIES	ULINE	Carts, Shooter Earmuffs, Wipes, Canned	216.00	166572
261.0-325.00-801.015	MAINTENANCE CONTRACT SERVICES	RAVE WIRELESS INC	Smart911	10,000.00	166567
261.0-325.00-801.015	SOFTWARE MEMBERSHIP/RENEWAL	FRONTLINE PUBLIC SARETY	SOFTWARE MEMBERSHIP/RENEWAL	2,500.00	550
261.0-325.00-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	DEC20 - Dispatch	100.17	166563
261.0-325.00-827.001	L.I.E.N. COSTS Bangor Modems	VERIZON WIRELESS	QB Nov24-Dec23 Sheriff Phone	1,925.69	166239
261.0-325.00-850.000	COMMUNICATIONS Dispatch	VERIZON WIRELESS	QB Nov24-Dec23 Sheriff Phone	71.63	166239
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	517-001-1465-033011-5 Towers	355.14	
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	269-164-0356-061209-5 Towers	137.00	
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	269-015-0020-122016-5 Towers	351.00	
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	517-031-8450-061209-5 Towers	193.86	166559
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	616-040-1614-082995-5 Towers	347.63	166559
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	231-189-0856-072199-5 Towers	67.22	166559
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	616-040-3483-121304-5 Towers	73.24	166559
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	269-015-0020-122016-5 Towers	350.80	166559
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	616-040-8069-030194-5 Towers	155.77	166559
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	269-164-0356-061209-5 Towers	137.00	166559
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	517-001-1465-033011-5 Towers	341.32	166559
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	269-164-0085-111612-5 Towers	164.15	166559
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	517-064-3628-070109-5 Towers	99.09	166560
261.0-325.00-980.010	VHF RADIO PROJECT	ROE-COMM INC	Towers	8,780.00	166569
		Total For Dept 325.00 SHERIFF - 911 DISPATCH		26,366.71	
		Total For Fund 261.0 CENTRAL DISPATCH		26,366.71	
Fund 265.0 DRUG LAW ENFORCEMENT FUND					
Dept 296.00 PROSECUTING ATTORNEY					
265.0-296.00-752.005	MSP PROMOTIONAL DRINK ITEMS WITH	RTIC COOLERS	MSP PROMOTIONAL DRINK ITEMS WITH THEIR	852.01	536
		Total For Dept 296.00 PROSECUTING ATTORNEY		852.01	
Dept 301.00 SHERIFF					
265.0-301.00-806.000	OFFICERS FEES	CASEY DAVIS/VBSD NARCOTICS	Undercover buy funds cards 01-21 to 21-	2,760.00	
265.0-301.00-850.000	COMMUNICATIONS Narcotics	VERIZON WIRELESS	QB Nov24-Dec23 Sheriff Phone	399.75	166239
		Total For Dept 301.00 SHERIFF		3,159.75	
		Total For Fund 265.0 DRUG LAW ENFORCEMENT FUND		4,011.76	
Fund 266.0 LAW ENFORCEMENT FUND					
Dept 333.00 KEELER TWP POLICE CONTRACT					
266.0-333.00-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Road Patrol Laundry	5.38	166589

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 266.0 LAW ENFORCEMENT FUND					
Dept 333.00 KEELER TWP POLICE CONTRACT					
		Total For Dept 333.00 KEELER TWP POLICE CONTRACT		5.38	
Dept 333.B0 GENEVA TWP POLICE CONTRACT					
266.0-333.B0-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Road Patrol Laundry	17.00	166589
		Total For Dept 333.B0 GENEVA TWP POLICE CONTRACT		17.00	
Dept 333.M0 HARTFORD TWP POLICE CONTRACT					
266.0-333.M0-801.008	LAUNDRY/CLEANING SERVICES	THE CLOTHES BASKET	Road Patrol Laundry	5.37	166589
		Total For Dept 333.M0 HARTFORD TWP POLICE CONTRACT		5.37	
		Total For Fund 266.0 LAW ENFORCEMENT FUND		27.75	
Fund 276.0 HOUSING PROGRAM INCOME					
Dept 694.00 COMMUNITY DEVELOPMENT BLOCK GRANT					
276.0-694.00-809.001	CDBG HOUSING REHABILITATION	SMCAA	79808 32nd Ave, Covert (D. Llyod)	4,591.00	
		Total For Dept 694.00 COMMUNITY DEVELOPMENT BLOCK GRANT		4,591.00	
		Total For Fund 276.0 HOUSING PROGRAM INCOME		4,591.00	
Fund 290.0 SOCIAL WELFARE FUND					
Dept 670.00 DEPARTMENT OF HUMAN SERVICES					
290.0-670.00-915.000	DUES & MEMBERSHIPS	MCSSA	2020-2021 ANNUAL DUES	1,918.93	166473
		Total For Dept 670.00 DEPARTMENT OF HUMAN SERVICES		1,918.93	
		Total For Fund 290.0 SOCIAL WELFARE FUND		1,918.93	
Fund 292.0 CHILD CARE					
Dept 662.00 JUVENILE COURT/DSS					
292.0-662.00-801.000	CONTRACT SERVICES	MGT OF AMERICA INC	CPLR MONTHLY BILLING JUL - SEP 2020	1,750.00	166383
292.0-662.00-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	QLR SOCIAL WORKER DEC 2020	4,809.25	166500
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	DOMESTIC VIOLENCE COALITIC	C JAMES CLASSES DEC 2020	100.00	166363
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	MAPLEVIEW CONSULTATION CEN	G COPENBARGER 12/29/2020	100.00	166380
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	MAPLEVIEW CONSULTATION CEN	THERAPY G COPENBARGER 11/23, 12/8, 12/1	300.00	166380
292.0-662.00-845.007	DETENTION	ALLEGAN COUNTY 48TH CIRCUI	DETENTION DEC 2020 (2 Y 45 D)	6,525.00	166353
292.0-662.00-848.005	NEW OUTLOOK	VAN BUREN COMMUNITY MENTAI	NEW OUTLOOK DEC 2020	10,370.00	166405
292.0-662.00-848.007	CHILD PROTECTIVE CASES IN HOME N	FAMILY & CHILDREN SERVICES	NUTURING PARENTS PROGRAM DEC 2020	3,790.86	166365
292.0-662.00-848.007	CHILD PROTECTIVE CASES IN HOME N	FAMILY & CHILDREN SERVICES	NURTURING PARENT PROGRAM OCT 2020	2,595.77	166486
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	VAN BUREN COMMUNITY MENTAI	MST SALARY/FRINGES DEC 2020	15,381.06	
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	MST ASSOCIATES LLC	MST PROGRAM SUPPORT & TRAINING DEC 202(	3,416.67	166386
		Total For Dept 662.00 JUVENILE COURT/DSS		49,138.61	
Dept 662.01 Juv Ct - Intensive Probation					
292.0-662.01-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	COUNSELING A WEGELER	150.00	
292.0-662.01-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	COUNSELING A WEGELER NOV 202	150.00	166366
292.0-662.01-850.000	CCF R Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	344.76	166172
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	DAVE PELON	MILEAGE REIMBURSEMENT 12/1 - 12/31/202(	70.73	166360
		Total For Dept 662.01 Juv Ct - Intensive Probation		715.49	
Dept 662.02 Juv Ct - Family Aide					
292.0-662.02-845.000	FOSTER CARE - NON SCHEDULED	HOLLY VANTILBURG	FAMILY SUPPORT AIDE REIMBURSEMENT 12/21	54.91	166368
292.0-662.02-861.001	TRAVEL - MILEAGE REIMBURSEMENT	HOLLY VANTILBURG	FAMILY SUPPORT AIDE REIMBURSEMENT 1/7 -	41.78	
		Total For Dept 662.02 Juv Ct - Family Aide		96.69	
Dept 662.03 Juv Ct - Multi-Systemic Therapy					
292.0-662.03-845.000	CHRISTMAS CLOTHING FOR MST-INVOL	WAL MART	CHRISTMAS CLOTHING FOR MST-INVOLVED YOU	40.80	541

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 292.0 CHILD CARE					
Dept 662.03 Juv Ct - Multi-Systemic Therapy					
		Total For Dept 662.03 Juv Ct - Multi-Systemic Therapy		40.80	
		Total For Fund 292.0 CHILD CARE		49,991.59	
Fund 461.U BLDG AUTH CONST--JAIL					
Dept 279.00 BUILDING AUTHORITY					
461.U-279.00-708.000	Per Diem-Board	Robert Linderman	Bldg Auth Per Diem/Travel	55.00	166283
461.U-279.00-708.000	Per Diem-Board	WAYNE D NELSON	Bdlg Auth Per Diem/Travel	55.00	166289
461.U-279.00-708.000	Per Diem-Board	Robert Linderman	Bldg Auth Per Diem/Travel	55.00	166475
461.U-279.00-708.000	Per Diem-Board	WAYNE D NELSON	Bdlg Auth Per Diem/Travel	55.00	166480
461.U-279.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	Robert Linderman	Bldg Auth Per Diem/Travel	32.87	166283
461.U-279.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	WAYNE D NELSON	Bdlg Auth Per Diem/Travel	8.68	166289
461.U-279.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	Robert Linderman	Bldg Auth Per Diem/Travel	32.87	166475
461.U-279.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	WAYNE D NELSON	Bdlg Auth Per Diem/Travel	8.68	166480
		Total For Dept 279.00 BUILDING AUTHORITY		303.10	
		Total For Fund 461.U BLDG AUTH CONST--JAIL		303.10	
Fund 516.0 DELINQUENT TAX REVOLVING FUND					
Dept 000.00 BALANCE SHEET					
516.0-000.00-081.000	Due From Governments	Aaron & Miranda Langworthy	DBOR 47-121-006-00 2019	718.11	166290
516.0-000.00-081.000	Due From Governments	Rebecca & John Pendleton	DBOR 14-430-081-00 2019	905.36	166308
516.0-000.00-081.000	Due From Governments	Tamara Fleckenstein	DBOR 14-299-006-03 17,18,19	1,967.43	166314
516.0-000.00-081.000	Due From Governments	Christina M Nakoff	MTT 03-414-018-01 2016	2,105.24	166514
		Total For Dept 000.00 BALANCE SHEET		5,696.14	
Dept 253.00 TREASURER					
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	LUCAS MIDDLETON ATTORNEY A	2021 FORECLOSURE OF 2018 TAXES	1,300.00	166225
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	WARNER NORCROSS & JUDD LLP	HERNANDEZ LAWSUIT	180.00	166611
		Total For Dept 253.00 TREASURER		1,480.00	
		Total For Fund 516.0 DELINQUENT TAX REVOLVING FUND		7,176.14	
Fund 575.0 ECONOMIC DEVELOPMENT REVOLVING LOAN					
Dept 728.00 ECONOMIC DEVELOPMENT					
575.0-728.00-828.000	November 2020 EDC Per Diem	CARRIE TROYER	EDC Per Diem - Nov & Dec 2020	100.00	166594
575.0-728.00-828.000	November 2020 EDC Per Diem	JAMES WARNER	Nov & Dec 2020 EDC Per Diems	100.00	166596
575.0-728.00-828.000	EDC November 2020 Per Diem	JEFFREY HANNAN	EDC Board Per Diems - Nov & Dec 2020	100.00	166597
575.0-728.00-828.000	ADMINISTRATIVE CHARGE	MIKE TOTH	December 2020 EDC Per Diem	50.00	166603
575.0-728.00-828.000	November 2020 EDC Per Diem	THOMAS STANEK	Nov & Dec 2020 EDC Per Diem	100.00	166608
		Total For Dept 728.00 ECONOMIC DEVELOPMENT		450.00	
		Total For Fund 575.0 ECONOMIC DEVELOPMENT REVOLVING LOA		450.00	
Fund 588.0 PUBLIC TRANSIT					
Dept 000.00 BALANCE SHEET					
588.0-000.00-146.000	Furniture & Equipment	MOTOROLA SOLUTIONS INC	3 bus radios	14,787.09	166604
		Total For Dept 000.00 BALANCE SHEET		14,787.09	
Dept 588.01 Transit - Operations					
588.0-588.01-743.101	COVID-19 Disinfectant spray & wi	CARDMEMBER SERVICE	Credit Card 12/4/20 - 1/5/21	122.60	166411
588.0-588.01-743.101	ORDER #113-0775496-6113833 WIREL	AMAZON CAPITAL SERVICES	ORDER #113-0775496-6113833 WIRELESS MOU	27.99	534
588.0-588.01-743.101	ACCT 7377 - MULTIPLE INVOICES -	RIDGE NAPA AUTO PARTS	ACCT 7377 - MULTIPLE INVOICES - BUS PAR	980.98	534
588.0-588.01-743.101	SPLIT - INV #116483 $39.37 WIPER	TAPPER FORD	SPLIT - INV #70673 - BUS 3 REPAIRS (93.	135.42	534

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 588.0 PUBLIC TRANSIT					
Dept 588.01 Transit - Operations					
588.0-588.01-745.100	Uniforms - Maint. - Fringe*	LOOK SHARP MARKETING	Uniform Shirts - All Employees	1,249.57	166418
588.0-588.01-747.000	Gas, Oil	WEX BANK	Bus Fuel Dec 2020	7,194.00	166251
588.0-588.01-747.000	ACCT #000000000001 - BUS 31 FUEL	VILLAGE MARKET EXPRESS	ACCT #000000000001 - BUS 31 FUEL	29.24	534
588.0-588.01-818.500	Other Services	TELE-RAD, INC.	Radio maintenance Jan 2021	176.40	
588.0-588.01-818.500	AllenB,RobertB,FredM,BarryT,Russ	HIRE RIGHT LLC	Employee screening Dec 2020	582.00	166242
588.0-588.01-818.500	OTHER SERVICES	99 SIGNS	Bus 9 Decals	495.00	166590
588.0-588.01-818.500	ACCT #700005046 EMPLOYEE SCREENI	BRONSON HEALTHCARE GROUP	ACCT #700005046 EMPLOYEE SCREENINGS	190.00	534
588.0-588.01-818.500	ACCT 700001492 EMPLOYEE SCREENIN	BRONSON HEALTHCARE GROUP	ACCT 700001492 EMPLOYEE SCREENINGS	848.34	534
588.0-588.01-818.500	SPLIT - INV #70673 - BUS 3 REPAI	TAPPER FORD	SPLIT - INV #70673 - BUS 3 REPAIRS (93.	2,053.00	534
588.0-588.01-901.001	1620 1622 1629 1634	VAN BUREN REMINDER	1620 1622 1629 1634	207.60	534
588.0-588.01-934.100	Tires & Tubes*	GOODYEAR COMMERCIAL TIRE	Bus Tires	612.08	166487
588.0-588.01-934.100	Tires & Tubes	MEEKHOF TIRE SALES & SERVI	Bus tires	2,416.00	166493
		Total For Dept 588.01 Transit - Operations		17,320.22	
Dept 588.02 Transit - Maintenance					
588.0-588.02-743.101	ACCT #354 OUTSIDE WINDOW THERMOM	LANDERS HARDWARE	ACCT #354 OUTSIDE WINDOW THERMOMETER	5.59	534
588.0-588.02-745.100	Uniforms - Maint. - Fringe*	LOOK SHARP MARKETING	Uniform Shirts - All Employees	46.68	166418
588.0-588.02-745.100	INV #1590155401 $58.43 UNIFORMS	UNIFIRST CORPORATION	INV #1590155401 $58.43 UNIFORMS 11/03/2	223.79	534
588.0-588.02-818.500	INV #I004802 FRONT END ALIGNMENT	DANS AUTOMOTIVE	INV #I004802 FRONT END ALIGNMENT ON SEF	89.95	534
588.0-588.02-818.500	INV #1583777 ANNUAL FIRE EXTINGU	SUMMIT COMPANIES	INV #1583777 ANNUAL FIRE EXTINGUISHER I	1,146.50	534
		Total For Dept 588.02 Transit - Maintenance		1,512.51	
Dept 588.03 Transit - Administration					
588.0-588.03-743.101	ORDER #113-9012969-6045823 HON O	AMAZON CAPITAL SERVICES	ORDER #113-9012969-6045823 HON OFFICE C	325.00	534
588.0-588.03-743.101	ORDER 142784173-001 - BANKERS BO	OFFICE DEPOT INC	ORDER 142784173-001 - BANKERS BOXES, AI	90.58	534
588.0-588.03-745.100	Uniforms - Maint. - Fringe*	LOOK SHARP MARKETING	Uniform Shirts - All Employees	113.89	166418
588.0-588.03-818.500	INV 55926 - COPIER CONTRACT 11/2	PARRETT COMPANY	INV 55926 - COPIER CONTRACT 11/25/20 -	196.28	534
588.0-588.03-818.501	INV A789888 - ACCESS CONTROL SER	ENGINEERED PROTECTION SYSI	INV A789888 - ACCESS CONTROL SERVICE AC	829.92	534
588.0-588.03-850.000	Transit Ops Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	154.37	166172
588.0-588.03-850.000	SPLIT - TELEPHONE 12/9/20 - 1/8/	COMCAST	SPLIT - INTERNET 12/9/20 - 1/8/21 (67.C	78.45	534
588.0-588.03-850.000	INV 37095 - PHONE SERVICE 12/1/2	NET EXPRESS VOIP	INV 37095 - PHONE SERVICE 12/1/20 - 12/	250.21	534
588.0-588.03-901.000	ACCT 710100898 ADVERTISING DEC 2	DEX MEDIA	ACCT 710100898 ADVERTISING DEC 2020	192.50	534
588.0-588.03-916.000	LICENSING FEES	TONY DACOBA	Renewal Reimbursement	35.51	166499
588.0-588.03-921.000	Utilities	CITY OF BANGOR	Sewer & water 11/25/20 - 12/21/20	164.42	166484
588.0-588.03-921.000	Utilities	INDIANA MICHIGAN POWER	Electrical usage 11/29/20 - 1/2/21	448.18	166489
588.0-588.03-921.000	SPLIT - INTERNET 12/9/20 - 1/8/2	COMCAST	SPLIT - INTERNET 12/9/20 - 1/8/21 (67.C	159.85	534
588.0-588.03-921.000	ACCT 1000 1188 9043 - GAS USAGE	CONSUMERS ENERGY	ACCT 1000 1188 9043 - GAS USAGE 10/28/2	211.86	534
588.0-588.03-921.000	INV 0646-001632766 - WASTE REMOV	REPUBLIC SERVICES	INV 0646-001632766 - WASTE REMOVAL 12/1	86.31	534
		Total For Dept 588.03 Transit - Administration		3,337.33	
		Total For Fund 588.0 PUBLIC TRANSIT		36,957.15	
Fund 595.0 COMMISSARY					
Dept 351.00 CORRECTIONS/JAIL					
595.0-351.00-771.000	COST OF GOODS SOLD	AMAZON CAPITAL SERVICES	Indigent Items	85.02	
595.0-351.00-771.000	COST OF GOODS SOLD	AMAZON CAPITAL SERVICES	Indigent Items	228.06	
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water Jail 1/12/21	119.00	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 1/9/21	1,193.94	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 1/9/2021	1,330.40	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 1/9/21	36.00	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 1/16/21	1,094.72	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 1/16/21	45.00	
595.0-351.00-771.000	COST OF GOODS SOLD	SECURUS	Securus December 2020	10,117.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 595.0 COMMISSARY					
Dept 351.00 CORRECTIONS/JAIL					
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 12/5/2020	917.22	166215
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 12/5/2020	1,740.40	166215
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 12/5/2020	78.00	166215
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Cooler Substation Jan 2020	10.50	166575
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water Jail Cooler Jan 2020	12.00	166575
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water Jail 12/25/2020	81.40	166575
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water Jail 12/11/2020	86.10	166575
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 12/26/2020	1,063.36	166577
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 12/26/2020	592.60	166577
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 12/26/2020	30.00	166577
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 1/2/2021	795.83	166577
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 1/2/2021	43.00	166577
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 12/12/2020	1,013.46	166577
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 12/12/2020	1,241.10	166577
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 12/12/2020	46.00	166577
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 12/19/2020	864.29	166577
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 12/19/2020	50.00	166577
		Total For Dept 351.00 CORRECTIONS/JAIL		22,914.40	
		Total For Fund 595.0 COMMISSARY		22,914.40	
Fund 636.0 TECHNOLOGY IMPROVEMENT FUND					
Dept 000.00 BALANCE SHEET					
636.0-000.00-123.000	MAINTENACE 10/1/21 - 1/27/22	ENTERPRISE TECHNOLOGY GROU	South Haven 3CX software maintenance	1,322.84	166241
636.0-000.00-123.000	LICENSING 10/1/21 - 9/30/22	SENTINEL TECHNOLOGIES, INC	Networking gear for South Haven	7,219.60	166245
636.0-000.00-123.000	Subscription period 10/1/21 - 9/	KNOWBE4, INC	KnowBe4 3 year	7,114.50	166417
		Total For Dept 000.00 BALANCE SHEET		15,656.94	
Dept 228.00 INFORMATION TECHNOLOGY					
636.0-228.00-752.005	SUPPLIES	SENTINEL TECHNOLOGIES, INC	Networking gear for South Haven	4,032.00	166245
636.0-228.00-752.005	114-1051731-8230648 MONITORS FOR	AMAZON CAPITAL SERVICES	114-1051731-8230648 MONITORS FOR IT	780.38	546
636.0-228.00-752.008	WAP FOR BPD	NEWEGG.COM	FUJITSU SCANNER	136.99	546
636.0-228.00-791.000	Subscription period 4/30/21 - 9/	KNOWBE4, INC	KnowBe4 3 year	1,147.50	166417
636.0-228.00-801.000	CONTRACT SERVICES	DE LAGE LANDEN FINANCIAL S	Firewall financing - year 3/5	23,964.78	166412
636.0-228.00-801.000	VANBURENCOUNTY-MI.GOV REGISTRATI	DOTGOV REGISTRATION	VANBURENCOUNTY-MI.GOV REGISTRATION	400.00	546
636.0-228.00-801.000	DUO SUBSCRIPTION	DUO SECURITY, INC	DUO SUBSCRIPTION 10259918	975.00	546
636.0-228.00-801.000	10243047 - DUO SUBSCRIPTION	DUO SECURITY, INC	10243047 - DUO SUBSCRIPTION	975.00	546
636.0-228.00-801.000	TELNYX LONG DISTANCE	TELNYX LLC	TELNYX LONG DISTANCE	535.01	546
636.0-228.00-801.001	CONSULTANTS	ENTERPRISE TECHNOLOGY GROU	3CX consulting	292.50	166413
636.0-228.00-801.015	MAINTENACE 1/28/21 - 9/30/21	ENTERPRISE TECHNOLOGY GROU	South Haven 3CX software maintenance	2,645.67	166241
636.0-228.00-801.015	LICENSING 12/23/20 - 9/30/21	SENTINEL TECHNOLOGIES, INC	Networking gear for South Haven	1,443.92	166245
636.0-228.00-801.015	MAINTENANCE CONTRACT SERVICES	SENTINEL TECHNOLOGIES, INC	O365 December 2020	7,825.60	166426
636.0-228.00-801.015	MAINTENANCE CONTRACT SERVICES	SENTINEL TECHNOLOGIES, INC	O365 - January	7,825.60	166426
636.0-228.00-850.000	IT Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	329.24	166172
636.0-228.00-980.000	EQUIPMENT & FURNITURE > $5,000	WARNER SUPPLY	IT Renovations - Admin & Maintenance Re	8.28	166212
		Total For Dept 228.00 INFORMATION TECHNOLOGY		53,317.47	
		Total For Fund 636.0 TECHNOLOGY IMPROVEMENT FUND		68,974.41	
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	166393
639.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Contract #: 4658249 - Customer 2773630(	23.53	166510

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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	166548
639.0-442.00-931.001	756951 TICKET	TRACTOR SUPPLY	756951 TICKET	54.98	537
		Total For Dept 442.00 DRAIN COMMISSIONER		413.57	
		Total For Fund 639.0 DRAIN EQUIPMENT REVOLVING FUND		413.57	
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	166273
704.0-000.00-231.019	Deductions-Judges Retirement	ING	Judge Distefano's Retirement for Van Bu	1,514.97	166414
704.0-000.00-231.023	SUPPORT DEDUCTIONS	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT PAYMENTS	1,704.17	166277
704.0-000.00-231.023	Deductions-Child Support	MINNESOTA CHILD SUPPORT	Child Support Payment OI 0015267627	297.18	166279
704.0-000.00-231.023	SUPPORT DEDUCTIONS	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT PAYMENTS	1,704.17	166420
704.0-000.00-231.023	Deductions-Child Support	MINNESOTA CHILD SUPPORT	Child Support Payment OI 0015267627	297.18	166421
704.0-000.00-231.025	Deductions-Misc	BRETT N RODGERS	Case #16-01652-jtg - D. Hammond, Case #	786.00	166266
704.0-000.00-231.025	Deductions-Misc	BRETT N RODGERS	Case #16-01652-jtg - D. Hammond, Case #	786.00	166410
704.0-000.00-231.031	Deductions-Afscme	MI AFSCME COUNCIL 25	2021 Union Dues for Van Buren County	2,772.75	166276
704.0-000.00-231.032	Deductions-POLC Union	POLICE OFFICERS LABOR COUN	2021 Union Dues for Van Buren County (C	392.00	166282
704.0-000.00-231.033	Deductions--Gelc	GOVERMENTAL EMPLOYEES LABO	2021 Union Dues for Van Buren County (C	447.00	166270
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	166281
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	166474
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	200.00	166474
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	166600
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	350.00	166600
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	53.92	166474
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	18.61	166474
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	53.92	166600
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	18.60	166600
		Total For Dept 000.00 BALANCE SHEET		14,939.44	
Dept 854.00 FRINGE BENEFITS					
704.0-854.00-801.000	125 FSA PLAN	BASIC	125 FSA PLAN	215.00	548
		Total For Dept 854.00 FRINGE BENEFITS		215.00	
		Total For Fund 704.0 FRINGE BENEFITS		15,154.44	
Fund 801.0 DRAIN DISTRICT FUND					
Dept 442.00 DRAIN COMMISSIONER					
801.0-442.00-801.000-801-00	CONTRACT SERVICES	ANTHONY R BARAUSKAS	Beaver Trapping	50.00	166355
801.0-442.00-801.000-801-00	CONTRACT SERVICES	MICHAEL THOMAS EXCAVATING	Drain Maintenance	900.00	166384
801.0-442.00-801.000-801-01	CONTRACT SERVICES	ANTHONY R BARAUSKAS	Beaver Trapping	925.00	166355
801.0-442.00-801.000-801-01	CONTRACT SERVICES	ANTHONY R BARAUSKAS	Beaver Trapping	250.00	166355
801.0-442.00-801.000-801-01	CONTRACT SERVICES	ANTHONY R BARAUSKAS	Beaver Trapping	50.00	166355
801.0-442.00-801.000-801-01	CONTRACT SERVICES	ANTHONY R BARAUSKAS	Beaver Trapping	75.00	166355
801.0-442.00-801.000-801-01	CONTRACT SERVICES	ANTHONY R BARAUSKAS	Beaver Trapping	600.00	166355
801.0-442.00-801.000-801-02	CONTRACT SERVICES	MICHAEL THOMAS EXCAVATING	Drain Maintenance	2,250.00	166384
801.0-442.00-801.028-801-02	LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	6,106.12	166509
801.0-442.00-801.028-801-02	LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	1,293.75	166509
801.0-442.00-828.100-801-02	ADMIN COSTS - WORK SUPERVISOR	RHOADES MCKEE	Legal Services	4,485.00	166509
801.0-442.00-901.000-801-03	ADVERTISING	VINEYARD PRESS	Legal Advertising	135.25	166407
801.0-442.00-946.000-801-02	ENGINEERING SERVICES	LAND & RESOURCE ENGINEERIN	Engineering Services	720.00	166376
801.0-442.00-946.000-801-03	ENGINEERING SERVICES	LAND & RESOURCE ENGINEERIN	Engineering Services	3,117.00	166376

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 801.0 DRAIN DISTRICT FUND					
Dept 442.00 DRAIN COMMISSIONER					
		Total For Dept 442.00 DRAIN COMMISSIONER		20,957.12	
		Total For Fund 801.0 DRAIN DISTRICT FUND		20,957.12	
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	166358
		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	577,462.64
Fund 207.0 SHERIFF'S DEI	20,829.30
Fund 210.0 AMBULANCE SEI	762,796.99
Fund 211.0 SPECIALTY COU	116,184.34
Fund 215.0 FRIEND OF THI	9,416.60
Fund 241.0 HOMELAND SECU	557.59
Fund 243.0 Brownfield Re	3,258.89
Fund 256.0 REGISTER OF I	24,839.01
Fund 261.0 CENTRAL DISPA	26,366.71
Fund 265.0 DRUG LAW ENFC	4,011.76
Fund 266.0 LAW ENFORCEMI	27.75
Fund 276.0 HOUSING PROGI	4,591.00
Fund 290.0 SOCIAL WELFAI	1,918.93
Fund 292.0 CHILD CARE	49,991.59
Fund 461.U BLDG AUTH CON	303.10
Fund 516.0 DELINQUENT TA	7,176.14
Fund 575.0 ECONOMIC DEVI	450.00
Fund 588.0 PUBLIC TRANSI	36,957.15
Fund 595.0 COMMISSARY	22,914.40
Fund 636.0 TECHNOLOGY IN	68,974.41
Fund 639.0 DRAIN EQUIPMI	413.57
Fund 704.0 FRINGE BENEFI	15,154.44
Fund 801.0 DRAIN DISTRIC	20,957.12
Fund 841.0 LAKE LEVEL DI	7.55
Total For All Funds:	1,775,560.98

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

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

ATTACHMENTS:

	Description
🗋	**Resolution**
🗋	**Contract**

VAN BUREN COUNTY BOARD OF COMMISSIONERS

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

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the Michigan Department of Transportation (MDOT) has provided Agreement No. 2017-0136, Authorization P10, and;

WHEREAS, this contract needs to be digitally signed for MDOT, and;

WHEREAS, the funds are based on 36% of the estimated eligible costs for FY 2021 and are used for operating expenses, and;

WHEREAS, this contract is Federal Section 5311 Operating/CARES Act funding in the amount of $369,104.

NOW, THEREFORE, BE IT RESOLVED, that the Van Buren County Board of Commissioners approves MDOT Agreement No. 2017-0136, Authorization P10 and authorizes the Chairperson and Vice Chairperson to execute the appropriate documents on their behalf.

Signed: ______________________________________

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Date: February 09, 2021 ______________________________________

FOR CLERK'S USE ONLY

MOTION BY: CARRIED ☐

SECONDED BY: NOT CARRIED ☐

Date: October 1, 2020
Agreement No.: 2017-0136
Authorization No.: P10
Job No.: 211539NI
Agenda: MA

PROJECT AUTHORIZATION VAN BUREN COUNTY BOARD OF COMMISSIONERS FY 2021 SECTION 5311 OPERATING FORMULA GRANTS FOR RURAL AREAS PROGRAMS

This information is required by the Michigan Department of Transportation (MDOT) in order to record agreement of utilization of funds provided by the Federal Transit Administration, United States Department of Transportation and MDOT. The funds shall be used by the AGENCY in accordance with the above referenced Master Agreement.

Authorization Effective Date: October 1, 2020
Authorization Expiration Date: September 30, 2021
Fiscal Year of Effective Contract Clauses: 2021

The Federal grant associated with the PROJECT AUTHORIZATION is Permanent No. MI-2020-015. Award Year: 2020

The Catalog of Federal Domestic Assistance Number for the Federal Transit Administration Formula Grants for Rural Areas Program is 20.509.

Funding reflects the amount of funds currently available under the Federal appropriation. If additional funds become available, a grant amendment and revised PROJECT AUTHORIZATION will be prepared.

Payments to the AGENCY under this PROJECT AUTHORIZATION will be based on 36% of the estimated eligible costs. The maximum amount to be paid will not exceed 36% of the AGENCY's audited costs. If Section 5311 operating assistance funds are insufficient to reimburse at 36% of audited costs, a new reimbursement percentage will be calculated for all participating agencies.

CARES Act funding will be used to reimburse expenses from October 1, 2020, through September 30, 2021.

In accordance with Section 8 of the Master Agreement, the dollar amount for third party contracts as identified in COMMISSION policy is $25,000. All agencies who are not self-certified must submit third party contracts over $25,000 to MDOT for approval. Please refer to Section 8 of the Master Agreement for competitive bidding requirements.

The AGENCY will be financially and legally responsible for the terms and conditions of the Special Section 5333(b) labor warranty as agreed to in your annual application. The Special Section 5333(b) warranty can be found at: https://www.dol.gov/olms/regs/compliance/compltransit.htm.

The AGENCY agrees to prepare and submit to MDOT quarterly operating assistance reports via the Public Transportation Management System (PTMS). Instructions on preparing the report are available in the "Local Public Transit Revenue and Expense Manual" (October 1, 2020, through September 30, 2021). The manual is available on the web at www.michigan.gov/mdotptd by locating the resources box on the home page and opening the item listed "Audit/Accounting Information."

Funding source: PRF No.: 2021-73
2021/BW7973B20/3120 $369,104 (F)

VAN BUREN COUNTY BOARD OF COMMISSIONERS

Signature

Signature

MICHIGAN DEPARTMENT OF TRANSPORTATION

Title: Department Director

AWARD DATE

Michigan Department of Transportation

MANAGEMENT APPROVAL