

1. Call To Order

1.I. Zoom Meeting Information

Documents:

[4-6-2021 SPECIAL MEETING NOTICE - FINANCE COMMITTEE.PDF](#)

2. Additions/Deletions To The Agenda

3. Approval Of Agenda

4. Approval Of Minutes

4.I. March 02, 2021 Minutes

Documents:

[FINANCE MINUTES 3-2-2021.PDF](#)

5. Agenda Items

5.I. Legal Secretary Vacancy

Documents:

[BOARD REQUEST 4-5-21.PDF](#)

5.II. Claims

Documents:

[4.6.2021 FINANCE COMMITTEE BOARD BRIEF - CLAIMS.PDF](#)
[CLAIMS REPORT - MARCH 2021.PDF](#)
[CLAIMS REPORT - MARCH 2021 \(SORTED LARGEST TO SMALLEST\).PDF](#)

5.III. 1099 Summary For 2020

Documents:

[4.6.2021 FINANCE COMMITTEE BOARD BRIEF - 1099 SUMMARY FOR 2020.PDF](#)
[1099 SUMMARY \(2020\).PDF](#)

5.IV. Board Per Diems

Documents:

[BOARD PER DIEMS COVER.PDF](#)
[COPY OF HANSON PER DIEM MARCH 2021.PDF](#)
[COPY OF MARCH 2021 PER DIEMS GAIL.PDF](#)
[COPY OF 2021 MARCH CHAPPELL.PDF](#)
[COPY OF MARCH 2021 PER DIEM DOROH.PDF](#)

5.V. Monthly Financial Statement

Documents:

[4.6.2021 FINANCE COMMITTEE BOARD BRIEF - FINANCIAL STATEMENT.PDF](#)
[FINANCIAL STATEMENT - MARCH 2021.PDF](#)

5.VI. Fifth Third MAGIC Credit Card Program - Rebate

Documents:

[4.6.2021 FINANCE COMMITTEE BOARD BRIEF - 2020 MAGIC CREDIT CARD PROGRAM REBATE.PDF](#)
[2020 MAGIC CREDIT CARD PROGRAM REBATE DISTRIBUTION.PDF](#)

5.VII. Budget Adjustments

Documents:

[4.6.2021 FINANCE COMMITTEE BOARD BRIEF - BUDGET ADJUSTMENTS.PDF](#)
[FY 2020-2021 BUDGET ADJUSTMENTS 2 CREDIT CARD REBATE - COW 4.13.2021.PDF](#)
[FY 2020-2021 BUDGET ADJUSTMENTS 3 MARIJUANA TAX - COW 4.13.2021.PDF](#)
[FY 2020-2021 BUDGET ADJUSTMENTS 1 ROUTINE - COW 4.13.2021.PDF](#)

5.VIII. Equalization Report

Documents:

[EQUALIZATION REPORT COVER.PDF](#)
[2021 VAN BUREN COUNTY EQUALIZATION REPORT.PDF](#)
[EQUALIZATION REPORT.PDF](#)

5.IX. Animal Services Boiler Emergency Repair

Documents:

[ANIMAL CONTROL BOILER REPLACEMENT COVER.PDF](#)
[ANIMAL CONTROL BOILER 3-17-21.PDF](#)

5.X. Plat Board Per Diem

Documents:

[4.6.2021 FINANCE COMMITTEE BOARD BRIEF - PLAT BOARD PER DIEM.PDF](#)
[LAND DIVISION ACT \(EXCERPT\) ACT 288 OF 1967.PDF](#)

5.XI. Maxwell Health Agreement

Documents:

[MAXWELL HEALTH COVER.PDF](#)
[MAXWELL HEALTH_AGREEMENT_VANBURENCOUNTY.PDF](#)

5.XII. 2019 - 2020 Audit

Documents:

4.6.2021 FINANCE COMMITTEE BOARD BRIEF - FY 2019-2020 AUDIT
FINDING SUMMARY .PDF
FY 2019-2020 AUDIT FINDING SUMMARY.PDF

6. Adjournment



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, Tuesday, April 06, 2021 at 2:00 pm, the Finance Committee meeting 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: Apr 06, 2021 02:00 PM Eastern Time (US and Canada)

Topic: Finance Committee

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/84634577984>

Or iPhone one-tap :

US: +13126266799,,84634577984# or +19292056099,,84634577984#

Or Telephone:

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

US: +1 312 626 6799 or +1 929 205 6099 or +1 301 715 8592 or +1 346 248 7799 or +1 669 900 6833 or +1 253 215 8782

Webinar ID: 846 3457 7984

POSTED: 04/02/2021

Board Meetings: Held in B.O.C. Room, 2nd Floor of the Administration and Land Services Building, unless otherwise posted.

If you desire to meet with a Commissioner or be placed on the agenda for a Committee/Board Meeting, please call 657-8253.

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

AN EQUAL OPPORTUNITY EMPLOYER M/F HANDICAPPED



MINUTES
Finance Committee Meeting
Van Buren County

March 2, 2021

2:00 PM

Board of Commissioners Chambers - 219 East Paw Paw Street
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1. CALL TO ORDER

Committee Members present: Commissioner Schincariol, Commissioner Doroh and Commissioner Peat from his home office in Paw Paw, MI.

Others in attendance: Administrator Faul, Finance Director Post, Anna Cerven, Commissioner Chappell, Commissioner Hanson, Commissioner Patterson-Gladney, Commissioner Godfrey, Charles Norton, Treasurer Nesbitt and Tim McGee.

A. Zoom Meeting Information

2. ADDITIONS/DELETIONS TO THE AGENDA

3. APPROVAL OF AGENDA

Motion to approve agenda by Commissioner Doroh; Supported by Commissioner Peat; Motion: Carried

4. APPROVAL OF MINUTES

A. Minutes - February 2, 2021

Motion to approve minutes by Commissioner Peat; Supported by Commissioner Doroh; Motion: Carried.

5. AGENDA ITEMS

B. Claims

Claims were reviewed and approved by all three Commissioners.

Recommended to BoC 3-9-2021

Motion to approve by Commissioner Doroh; Supported by Commissioner Peat; Motion: Carried

C. Budget Adjustments

Finance Director Post presented the budget adjustments. Discussion ensued.

Recommended to CoW 3-9-2021

Motion to approve by Commissioner Peat; Supported by Commissioner Doroh; Motion: Carried

D. Board Per Diems

The Committee reviewed the per diems submitted by fellow Commissioners. Discussion ensued.

Motion to approve by Commissioner Doroh; Supported by Commissioner Peat; Motion: Carried.

E. Monthly Financial Statement

Finance Director Post presented financial statements for the month of February.

Discussion ensued.

F. Delinquent Tax Bonds

Treasurer Nesbitt spoke on the annual request.

Historical data was provided.

Discussion ensued.

Recommended to CoW 3-9-2021/BoC 3-23-2021

Motion by Commissioner Peat; Supported by Commissioner Doroh; Motion: Carried

G. 2021 DC Hardware Refresh

Charles Norton spoke on his request to upgrade hardware within the County. It's crucial to periodically refresh the equipment. The proposal from Sentinel Technologies meets the needs and goals for this project.

Discussion ensued.

Recommended to CoW 3-9-2021/BoC 3-23-2021

Motion by: Commissioner Peat; Supported by: Commissioner Doroh; Motion: Carried

H. 911 Dispatch - Annual Renewal of 911 Local Surcharge Collection

Tim McGee spoke on the annual renewal. The resolution is different from previous years because of the increase.

Discussion ensued.

Recommended to CoW 3-9-2021/BoC 3-23-2021

Motion by Commissioner Doroh; Supported by Commissioner Doroh; Motion: Carried

6. ADJOURNMENT

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TO: Board of Commissioners

FROM: Susan Zuiderveen

DATE: April 5, 2021

RE: Permission to fill legal secretary position

REQUEST:

The request is to post and fill the Legal Secretary position in the Prosecutor's office during the hiring freeze.

BACKGROUND:

Heidi Keister is currently employed as a Legal Secretary, Level 21, in the Prosecutor's Office. She has resigned and her last day is April 30, 2021. The Prosecutor is requesting permission to post and fill this position. Board direction is needed due to the hiring freeze. The office will not be able to process the workload if this position is not filled.

FINANCIAL IMPACT:

This is a position in the current budget so there will be no financial impact to the county.

RECOMMENDATION:

To post and hire a replacement for the Legal Secretary position in the Prosecutor's office.



County Administrator
Agenda Item Finance
Committee Meeting

TO: Board of Commissioners
FROM: Ryan Post
DATE: April 06, 2021
RE: Claims

REQUEST:

The request is to approve claims in the amount of \$780,052.15.

ATTACHMENTS:

Description
Claims

04/01/2021 09:40 AM
User: postr
DB: Van Buren County

INVOICE GL DISTRIBUTION REPORT FOR VAN BUREN COUNTY
POST DATES 03/01/2021 - 03/31/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 101.00 BOARD OF COMMISSIONERS					
101.0-101.00-801.007	AUDIT SERVICES	MANER COSTERISAN, PC	Audit fieldwork or year ending 09/30/20	13,470.00	167374
101.0-101.00-850.000	COMMUNICATIONS	MICHAEL SHAWN CHAPPELL	Internet Reimbursement	50.00	167135
101.0-101.00-850.000	COMMUNICATIONS	GAIL PATTERSON-GLADNEY	Internet Reimbursement	50.00	167510
101.0-101.00-850.000	COMMUNICATIONS	MICHAEL SHAWN CHAPPELL	Internet Reimbursement	50.00	
101.0-101.00-850.000	BOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
101.0-101.00-933.000	SOFTWARE MAINTENANCE AGREEMENT	CIVICPLUS, LLC	IdP Integration - Website	2,295.98	167372
Total For Dept 101.00 BOARD OF COMMISSIONERS				15,966.81	
Dept 172.00 ADMINISTRATOR					
101.0-172.00-801.015	MAINTENANCE CONTRACT SERVICES	PRECISION PRINTER SERVICE	Ticket #5555; Onsite service call for p	129.00	167345
101.0-172.00-850.000	Admin Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	74.49	
Total For Dept 172.00 ADMINISTRATOR				203.49	
Dept 212.00 FINANCE					
101.0-212.00-752.005	SUPPLIES	JAMIE JOHNCOCK	REIMBURSEMENT OF SUPPLIES PURCHASED	24.98	167512
Total For Dept 212.00 FINANCE				24.98	
Dept 215.00 COUNTY CLERK					
101.0-215.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Supply Order	29.99	
101.0-215.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Supply Order	55.99	
101.0-215.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Supply Order	63.26	
101.0-215.00-850.000	Clerk Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
Total For Dept 215.00 COUNTY CLERK				200.07	
Dept 228.00 INFORMATION TECHNOLOGY					
101.0-228.00-850.000	IT Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	773.58	
101.0-228.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ADVANCED AUTO PARTS	Auto Parts - IT Department	247.35	167168
Total For Dept 228.00 INFORMATION TECHNOLOGY				1,020.93	
Dept 243.00 LAND MANAGEMENT					
101.0-243.00-850.000	Land Mgmt Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
Total For Dept 243.00 LAND MANAGEMENT				50.83	
Dept 245.00 COUNTY SURVEY & REMONUMENTATION					
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Histories for Bloomingdale Township I-1	500.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	History for Antwerp Township E-6	250.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Histories for G-8, I-8 & I-9	750.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	History J-3	250.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	History G-9	250.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	History K-12	250.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	History for C-8 & C-9	500.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	History for I-12, J-13 & K-13	750.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Hamilton Township History I-04 & I-05	500.00	167378
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Paw Paw Township History J-01 & I-02	500.00	167378
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYIN	Hartford Township J-01 & K-01	500.00	167378
Total For Dept 245.00 COUNTY SURVEY & REMONUMENTATION				5,000.00	
Dept 253.00 TREASURER					
101.0-253.00-752.005	SUPPLIES	TANIA SHEELEY-MYERS	Reimburse for computer supplies	40.26	
Total For Dept 253.00 TREASURER				40.26	
Dept 257.00 EQUALIZATION					
101.0-257.00-851.000	MAIL/POSTAGE	KCI	ASSESSMENT SET-UP, PROCESS & MAIL	57.72	167514

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 257.00 EQUALIZATION					
Total For Dept 257.00 EQUALIZATION				57.72	
Dept 262.00 ELECTIONS					
101.0-262.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	ELECTION SOURCE	Modem Service Fee	100.00	167505
Total For Dept 262.00 ELECTIONS				100.00	
Dept 265.00 BUILDINGS & GROUNDS					
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	WARNER SUPPLY	Carpet Shampooer - CH / Annex	94.99	167368
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BESCO WATER TREATMENT INC	Drinking Water - CH	8.30	36
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BEAVER RESEARCH CO.	Janitorial Supplies - CH	123.00	167507
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BESCO WATER TREATMENT INC	Drinking Water - CH	59.00	167508
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BEAVER RESEARCH CO.	Janitorial Supplies - CH	649.56	
101.0-265.00-752.901	SUPPLIES - ANNEX	WARNER SUPPLY	Carpet Shampooer - CH / Annex	95.00	167368
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Annex	25.00	36
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Annex	17.70	167508
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	43.80	36
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	34.40	167508
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	4,536.00	167141
101.0-265.00-801.000	CONTRACT SERVICES	FISH WINDOW CLEANING	Window Cleaning - Single Entry / CH	80.00	167144
101.0-265.00-801.000	CONTRACT SERVICES	QUALITY AIR HEATING & COOL	Air Quality Contract - HSW	1,475.00	167363
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	5,040.00	167356
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	2,800.00	
101.0-265.00-801.005	SECURITY SERVICES	GUARDSTAR	1st Quarter Alarm Monitoring - DHS	405.00	167357
101.0-265.00-801.005	SECURITY SERVICES	GUARDSTAR	2nd Quarter Alarm Monitoring - DHS	405.00	167357
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Monthly Fire Extinguisher Inspection -	145.00	167366
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Admin	50.00	167516
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Jail	50.00	167516
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Fairgrounds	50.00	167516
101.0-265.00-850.000	B&G Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	491.86	
101.0-265.00-915.000	DUES & MEMBERSHIPS	SAM'S CLUB DIRECT	Membership Fee's - Shop	205.00	167149
101.0-265.00-917.901	SEWAGE - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electrical - CH / Annex	1,181.36	167152
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	185.62	167152
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	105.68	167152
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	1,842.86	167152
101.0-265.00-917.903	SEWAGE - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	104.54	167152
101.0-265.00-917.904	SEWAGE - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	10.80	167152
101.0-265.00-917.905	SEWAGE - HUMAN SERVICES EAST	PAW PAW TOWNSHIP	Sewer - HSE	832.00	167362
101.0-265.00-917.908	SEWAGE - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Sewer / Water - CBW	513.48	167176
101.0-265.00-917.910	SEWAGE - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	12.90	167527
101.0-265.00-918.901	WATER - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electrical - CH / Annex	1,134.62	167152
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	253.89	167152
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	120.42	167152
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	1,748.87	167152
101.0-265.00-918.903	WATER - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	108.40	167152
101.0-265.00-918.904	WATER - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	17.51	167152
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water - Sprinkler / HSE	334.64	167527
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	354.14	167527
101.0-265.00-918.908	WATER - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Sewer / Water - CBW	166.57	167176
101.0-265.00-918.910	WATER - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	19.46	167527
101.0-265.00-918.912	WATER - DHHS	STATE OF MICHIGAN	Water Usage Fee - DHS	200.00	167177
101.0-265.00-918.912	WATER - DHHS	STATE OF MICHIGAN	Water Fee - DHS	635.00	167365
101.0-265.00-920.901	ELECTRIC - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electrical - CH / Annex	1,681.56	167152
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Niles St Lot Lights	33.20	167152

04/01/2021 09:40 AM
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 265.00 BUILDINGS & GROUNDS					
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	1,736.51	167152
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Sheriff Lot Lights	56.20	167152
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electrical - Jail	6,617.79	167152
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Sub Station	73.42	167172
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Posse Barn	25.79	167172
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - NARC Barns	15.07	167172
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - SWAT Barn	43.84	167527
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Work Crew Barn	41.21	167527
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Posse Barn	24.97	
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - NARC Barns	14.44	
101.0-265.00-920.903	ELECTRIC - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	2,680.42	167152
101.0-265.00-920.904	ELECTRIC - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	255.61	167152
101.0-265.00-920.905	ELECTRIC - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	1,810.90	167527
101.0-265.00-920.906	ELECTRIC - ANIMAL CONTROL	INDIANA MICHIGAN POWER	Electric - Animal Control	398.96	167172
101.0-265.00-920.906	ELECTRIC - ANIMAL CONTROL	INDIANA MICHIGAN POWER	Electric - Animal Control	445.93	
101.0-265.00-920.908	ELECTRIC - COUNTY BUILDING WEST	SOUTH HAVEN CITY	Electric - CBW	2,629.79	167176
101.0-265.00-920.909	ELECTRIC - GUN RANGE	INDIANA MICHIGAN POWER	Electric - Gun Range	63.06	167172
101.0-265.00-920.909	ELECTRIC - GUN RANGE	INDIANA MICHIGAN POWER	Electric - Gun Range	21.04	
101.0-265.00-920.910	ELECTRIC - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	207.16	167527
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lift Station / HSW	39.13	167172
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lot Lights / HSW	49.45	167172
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - HSW	3,189.84	167172
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lift Station / HSW	42.25	
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lot Lights / HSW	49.31	
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - HSW	4,154.07	
101.0-265.00-920.912	ELECTRIC - DHHS	INDIANA MICHIGAN POWER	Electric - DHS	2,937.98	167172
101.0-265.00-920.912	ELECTRIC - DHHS	INDIANA MICHIGAN POWER	Electric - DHS	3,531.31	
101.0-265.00-921.908	NATURAL GAS - COUNTY BUILDING WE	MICHIGAN GAS UTILITIES	Natural Gas - CBW	628.83	167361
101.0-265.00-930.900	LAND & BUILDING REPAIRS - COURT	CONTROL LOGIC OF MICHIGAN	Snow Melt System - Single Entry / CH	3,852.00	167142
101.0-265.00-930.900	LAND & BUILDING REPAIRS - COURT	CONTROL LOGIC OF MICHIGAN	Snow Melt Sensor - Single Entry / CH	2,430.00	
101.0-265.00-930.902	LAND & BUILDING REPAIRS - JAIL	WARNER SUPPLY	Painting - Jail	747.09	167368
101.0-265.00-930.902	LAND & BUILDING REPAIRS - JAIL	WARNER SUPPLY	Painting - Jail	52.61	167368
101.0-265.00-930.907	LAND & BUILDING REPAIRS - TRANSI	KOLOSAR ELECTRIC INC.	Move electrical for stair step project	395.20	167360
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	WARNER SUPPLY	Hardware Bill	20.36	167368
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	WARNER SUPPLY	Hardware Bill	9.25	167368
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	TRANE	HVAC Parts - CH	20.36	167367
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	JOHNSTONE SUPPLY	Boiler Juice - CH (we had a leak)	210.94	167358
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	JOHNSTONE SUPPLY	Boiler Juice - CH (we had a leak)	316.41	167358
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	JOHNSTONE SUPPLY	Boiler Juice - CH (we had a leak)	210.94	167358
101.0-265.00-931.901	EQUIPMENT REPAIRS - ANNEX	WARNER SUPPLY	Hardware Bill	11.47	167368
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	BEST PLUMBING SPECIALTIES	Plumbing Parts - Kitchen / Jail	584.48	167170
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	TRANE	HVAC Parts - Jail	519.48	167179
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	48.07	167368
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	81.13	167368
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	14.09	167368
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	18.12	167368
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Pressure Washer - Jail	19.15	167368
101.0-265.00-931.905	EQUIPMENT REPAIRS - HUM SERV EAS	JOHNSTONE SUPPLY	HVAC Belts - HSE	110.24	167513
101.0-265.00-931.906	EQUIPMENT REPAIRS - ANIMAL CONTR	ADAMS HARDWARE	Materials to build wind block on the fr	43.57	167167
101.0-265.00-931.906	EQUIPMENT REPAIRS - ANIMAL CONTR	WARNER SUPPLY	Hardware Bill	117.89	167368
101.0-265.00-931.906	EQUIPMENT REPAIRS - ANIMAL CONTR	KELLOGG HARDWARE	Boiler Repairs - Animal Control	9.05	167515
101.0-265.00-931.908	EQUIPMENT REPAIRS - CO BLD WEST	JOHNSTONE SUPPLY	Water Heater Part - CBW	57.75	167358

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Fund 101.0 GENERAL FUND					
Dept 265.00 BUILDINGS & GROUNDS					
101.0-265.00-931.908	EQUIPMENT REPAIRS - CO BLD WEST	JOHNSTONE SUPPLY	Plumbing Repairs - CBW	71.64	
101.0-265.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ADVANCED AUTO PARTS	Auto Parts - IT Department	24.68	167168
101.0-265.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	Oil Change - Chris's County Truck	54.70	167178
101.0-265.00-938.000	GROUND CARE	CLARENCE L STIMAC	Snow Plowing - HSE / Shop / Admin / Nil	1,500.00	167140
101.0-265.00-938.000	GROUND CARE	MIKE SULLINS EXCAVATING INC	Snow Plowing / Removal - CH / Annex/ St	6,480.00	167147
101.0-265.00-938.000	GROUND CARE	KELLEY HARDWARE & RENTAL	Snow Shovels - Shop	67.96	167359
101.0-265.00-938.000	GROUND CARE	STEENSMA LAWN & POWER EQUI	Weed Wacker Parts & Supplies	276.52	167524
101.0-265.00-938.000	GROUND CARE	STEENSMA LAWN & POWER EQUI	Tune Up - COE Zero Turn Mower	368.08	167524
101.0-265.00-938.000	GROUND CARE	STEENSMA LAWN & POWER EQUI	Tune Up & Repirs - ExMark Zero Turn Mc	904.70	167524
101.0-265.00-975.912	BLDG ADDITIONS & IMPROVEMENTS -	GUARDSTAR	Camera Work - DHS	957.50	167357
Total For Dept 265.00 BUILDINGS & GROUNDS				80,870.84	
Dept 270.00 HUMAN RESOURCES					
101.0-270.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Folders	150.36	167347
101.0-270.00-801.001	CONSULTANTS	M HOLDINGS SECURITIES INC	CONSULTING SERVICES - VBC 457/401a	7,500.00	167517
101.0-270.00-850.000	HR Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
101.0-270.00-933.000	SOFTWARE MAINTENANCE AGREEMENT	CIVICPLUS, LLC	CivicHR	12,125.00	
Total For Dept 270.00 HUMAN RESOURCES				19,826.19	
Dept 277.00 GENERAL BENEFITS					
101.0-277.00-850.000	COMMUNICATIONS	CALLTOWER	APL-5465 SIP DID BUNDLE BASIC 6 APRIL	100.87	167291
101.0-277.00-851.000	MAIL/POSTAGE	THE UPS STORE - #3816	Copies of Rec Plan	368.25	167138
101.0-277.00-851.000	MAIL/POSTAGE	THE UPS STORE - #3816	Commissioner Shipping	13.46	167138
Total For Dept 277.00 GENERAL BENEFITS				482.58	
Dept 282.00 COURT SHARED COSTS					
101.0-282.00-801.000	CONTRACT SERVICES	OFFICEATWORK AG	Template chooser subscription	182.40	
101.0-282.00-851.000	MAIL/POSTAGE	THE UPS STORE - #3816	Circuit Court Shipping	106.95	167382
101.0-282.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	CIVICPLUS, LLC	Additional Training	750.00	167372
Total For Dept 282.00 COURT SHARED COSTS				1,039.35	
Dept 282.D0 COURT SHARED COSTS - DUE PROCESS					
101.0-282.D0-813.001	TRANSCRIPT FEES	DEBRA MEADE	Transcript - People v Mursjoni Moten	64.60	167206
101.0-282.D0-813.001	TRANSCRIPT FEES	HEIDI WINKLER	Transcript - People v Roger Hambley	47.00	167207
101.0-282.D0-813.001	TRANSCRIPT FEES	REBECCA S QUARRY	Transcript - People v Tangeman	111.75	167217
101.0-282.D0-813.001	TRANSCRIPT FEES	DEBRA MEADE	Transcript - People v Baber	18.85	167206
101.0-282.D0-813.001	TRANSCRIPT FEES	NANCY J MITCHELL	Transcript - People v Kevin Burkhard	133.30	
101.0-282.D0-813.001	TRANSCRIPT FEES	HEIDI WINKLER	Transcript - People v Stacy Harrington	32.80	
101.0-282.D0-813.001	TRANSCRIPT FEES	DEBRA MEADE	Transcript - People v Quincy Bowman	88.35	
101.0-282.D0-813.001	TRANSCRIPT FEES	NANCY J MITCHELL	Transcript - People v Andy Coy	146.10	
101.0-282.D0-813.001	TRANSCRIPT FEES	JENNIFER CALLAWAY	Transcript - People v Markus Harris	244.20	
Total For Dept 282.D0 COURT SHARED COSTS - DUE PROCESS				886.95	
Dept 283.00 CIRCUIT COURT					
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	66.46	167219
101.0-283.00-752.005	SUPPLIES	PREFERRED PRINTING INC	Watckins Business Cards	79.90	167327
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Service Plus Office Supplies	496.53	167392
101.0-283.00-752.005	SUPPLIES	PREFERRED PRINTING INC	File Requisition Pads	81.58	167216
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	31.57	167554
101.0-283.00-801.000	CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	Contract# 500-0634279-000	822.00	
101.0-283.00-850.000	Circuit Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	52.79	
Total For Dept 283.00 CIRCUIT COURT				1,630.83	

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Fund 101.0 GENERAL FUND					
Dept 283.D0 CIRCUIT COURT - DUE PROCESS					
101.0-283.D0-804.000	Jury Fees	ALAN GOSSMAN	Jury Reimbursement	30.00	167402
101.0-283.D0-804.000	Jury Fees	ALBERT KOHLS	Jury Reimbursement	30.00	167403
101.0-283.D0-804.000	Jury Fees	ALEAH PULLINS	Jury Reimbursement	30.00	167404
101.0-283.D0-804.000	Jury Fees	ALYSSA VANAKEN	Jury Reimbursement	30.00	167405
101.0-283.D0-804.000	Jury Fees	AMANDA COOK	Jury Reimbursement	30.00	167406
101.0-283.D0-804.000	Jury Fees	AMANDA MARTIN	Jury Reimbursement	120.00	167407
101.0-283.D0-804.000	Jury Fees	AMBER RIDLEY	Jury Reimbursement	120.00	167408
101.0-283.D0-804.000	Jury Fees	ANITA LUDWIG	Jury Reimbursement	30.00	167409
101.0-283.D0-804.000	Jury Fees	ANTHONY JOHNSON	Jury Reimbursement	30.00	167410
101.0-283.D0-804.000	Jury Fees	BARBARA GUTHRIE	Jury Reimbursement	120.00	167411
101.0-283.D0-804.000	Jury Fees	BARBARA PALUMBO	Jury Reimbursement	30.00	167412
101.0-283.D0-804.000	Jury Fees	BENJAMIN CERVEN	Jury Reimbursement	30.00	167413
101.0-283.D0-804.000	Jury Fees	BRADLEY CLARK	Jury Reimbursement	30.00	167414
101.0-283.D0-804.000	Jury Fees	BRADLEY GRAHAME	Jury Reimbursement	30.00	167415
101.0-283.D0-804.000	Jury Fees	BRENDA CASPERSON	Jury Reimbursement	30.00	167416
101.0-283.D0-804.000	Jury Fees	BRENDA SMALLEGAN	Jury Reimbursement	30.00	167417
101.0-283.D0-804.000	Jury Fees	CANDACE STREICH	Jury Reimbursement	120.00	167418
101.0-283.D0-804.000	Jury Fees	CARL SHANNON	Jury Reimbursement	30.00	167419
101.0-283.D0-804.000	Jury Fees	CATHERINE DOWNS	Jury Reimbursement	30.00	167420
101.0-283.D0-804.000	Jury Fees	CHELSEA FORTUNA	Jury Reimbursement	30.00	167421
101.0-283.D0-804.000	Jury Fees	CHRISTIAN BUHL	Jury Reimbursement	30.00	167422
101.0-283.D0-804.000	Jury Fees	CHRISTINA COSS	Jury Reimbursement	30.00	167423
101.0-283.D0-804.000	Jury Fees	CHRISTINE JONES	Jury Reimbursement	30.00	167424
101.0-283.D0-804.000	Jury Fees	CONNIE BUITRON	Jury Reimbursement	30.00	167425
101.0-283.D0-804.000	Jury Fees	DALE ZEDECK	Jury Reimbursement	30.00	167426
101.0-283.D0-804.000	Jury Fees	DANIELLE RACHAC	Jury Reimbursement	30.00	167427
101.0-283.D0-804.000	Jury Fees	DAVID MARTIN	Jury Reimbursement	120.00	167428
101.0-283.D0-804.000	Jury Fees	DEBORAH CAPTAIN	Jury Reimbursement	30.00	167429
101.0-283.D0-804.000	Jury Fees	DEBORAH LULL	Jury Reimbursement	30.00	167430
101.0-283.D0-804.000	Jury Fees	DEBRA ROBERTSON	Jury Reimbursement	30.00	167431
101.0-283.D0-804.000	Jury Fees	DEBRAH DEBOER	Jury Reimbursement	30.00	167432
101.0-283.D0-804.000	Jury Fees	DESIREE BOUTERS	Jury Reimbursement	30.00	167433
101.0-283.D0-804.000	Jury Fees	DOROTHY VANDERVERE	Jury Reimbursement	30.00	167434
101.0-283.D0-804.000	Jury Fees	ERICK GUZMAN	Jury Reimbursement	30.00	167435
101.0-283.D0-804.000	Jury Fees	FABIAN GONZALEZ	Jury Reimbursement	30.00	167436
101.0-283.D0-804.000	Jury Fees	FERNANDO CASTANEDA	Jury Reimbursement	30.00	167437
101.0-283.D0-804.000	Jury Fees	FREDERICK MILLER	Jury Reimbursement	30.00	167438
101.0-283.D0-804.000	Jury Fees	HAILEY TAYLOR	Jury Reimbursement	30.00	167439
101.0-283.D0-804.000	Jury Fees	HAROLD SHOUSE	Jury Reimbursement	30.00	167440
101.0-283.D0-804.000	Jury Fees	JAMES THOMPSON	Jury Reimbursement	30.00	167441
101.0-283.D0-804.000	Jury Fees	JASON TODD	Jury Reimbursement	30.00	167442
101.0-283.D0-804.000	Jury Fees	JEFFREY KLAN	Jury Reimbursement	30.00	167443
101.0-283.D0-804.000	Jury Fees	JEFFREY ROE	Jury Reimbursement	30.00	167444
101.0-283.D0-804.000	Jury Fees	JENNIFER MCGEATH	Jury Reimbursement	30.00	167445
101.0-283.D0-804.000	Jury Fees	JEREMY WASHEGESIC	Jury Reimbursement	30.00	167446
101.0-283.D0-804.000	Jury Fees	JERRY BENNETT	Jury Reimbursement	30.00	167447
101.0-283.D0-804.000	Jury Fees	JINNY BALLIET	Jury Reimbursement	30.00	167448
101.0-283.D0-804.000	Jury Fees	JONATHAN KUENZLI	Jury Reimbursement	30.00	167449
101.0-283.D0-804.000	Jury Fees	JORDAN AHRENS	Jury Reimbursement	30.00	167450
101.0-283.D0-804.000	Jury Fees	JOSEPH TODARO	Jury Reimbursement	30.00	167451
101.0-283.D0-804.000	Jury Fees	JOSEPH ZIRKELBACH	Jury Reimbursement	30.00	167452
101.0-283.D0-804.000	Jury Fees	JUDITH MCNEES	Jury Reimbursement	30.00	167453

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Fund 101.0 GENERAL FUND					
Dept 283.D0 CIRCUIT COURT - DUE PROCESS					
101.0-283.D0-804.000	Jury Fees	KAREN FREEBURN	Jury Reimbursement	30.00	167454
101.0-283.D0-804.000	Jury Fees	KIMBERLY CUSHWAY	Jury Reimbursement	120.00	167455
101.0-283.D0-804.000	Jury Fees	KYLE MANNING	Jury Reimbursement	30.00	167456
101.0-283.D0-804.000	Jury Fees	LORALEI ELLISON	Jury Reimbursement	30.00	167457
101.0-283.D0-804.000	Jury Fees	MAUREEN WUNDERLICH	Jury Reimbursement	30.00	167458
101.0-283.D0-804.000	Jury Fees	MELISSA KUIPER	Jury Reimbursement	30.00	167459
101.0-283.D0-804.000	Jury Fees	MELISSA SORISTO	Jury Reimbursement	30.00	167460
101.0-283.D0-804.000	Jury Fees	MELODY MEACHUM	Jury Reimbursement	30.00	167461
101.0-283.D0-804.000	Jury Fees	MICHAEL HOADLEY	Jury Reimbursement	30.00	167462
101.0-283.D0-804.000	Jury Fees	MICHAELA SCHOLTE	Jury Reimbursement	30.00	167463
101.0-283.D0-804.000	Jury Fees	MIGUEL LLERENA	Jury Reimbursement	30.00	167464
101.0-283.D0-804.000	Jury Fees	MIKAYLA BOTTI	Jury Reimbursement	120.00	167465
101.0-283.D0-804.000	Jury Fees	MONIQUE WOOD	Jury Reimbursement	30.00	167466
101.0-283.D0-804.000	Jury Fees	NATHAN RAJZER	Jury Reimbursement	30.00	167467
101.0-283.D0-804.000	Jury Fees	NICHOLAS GARZA	Jury Reimbursement	30.00	167468
101.0-283.D0-804.000	Jury Fees	PATRICIA CORONA	Jury Reimbursement	30.00	167469
101.0-283.D0-804.000	Jury Fees	PATRICK YEIDER	Jury Reimbursement	30.00	167470
101.0-283.D0-804.000	Jury Fees	PAUL KOBE	Jury Reimbursement	30.00	167471
101.0-283.D0-804.000	Jury Fees	PHILIP COPELAND	Jury Reimbursement	120.00	167472
101.0-283.D0-804.000	Jury Fees	RENIE MANZELLA	Jury Reimbursement	120.00	167473
101.0-283.D0-804.000	Jury Fees	RICKY AUSTIN	Jury Reimbursement	30.00	167474
101.0-283.D0-804.000	Jury Fees	ROBERT MAY	Jury Reimbursement	30.00	167475
101.0-283.D0-804.000	Jury Fees	ROBERT SHORT	Jury Reimbursement	30.00	167476
101.0-283.D0-804.000	Jury Fees	ROBERTA WILLIAMSON	Jury Reimbursement	30.00	167477
101.0-283.D0-804.000	Jury Fees	ROBIN MOHNEY	Jury Reimbursement	30.00	167478
101.0-283.D0-804.000	Jury Fees	ROSALINDA MUNOZ	Jury Reimbursement	120.00	167479
101.0-283.D0-804.000	Jury Fees	SARAH ROBINSON	Jury Reimbursement	30.00	167480
101.0-283.D0-804.000	Jury Fees	STEPHEN KANWISCHER	Jury Reimbursement	120.00	167481
101.0-283.D0-804.000	Jury Fees	SUSAN RICE	Jury Reimbursement	30.00	167482
101.0-283.D0-804.000	Jury Fees	THEODORE STENDER	Jury Reimbursement	30.00	167483
101.0-283.D0-804.000	Jury Fees	THERESA HOGAN	Jury Reimbursement	30.00	167484
101.0-283.D0-804.000	Jury Fees	TIMOTHY SMITH	Jury Reimbursement	30.00	167485
101.0-283.D0-804.000	Jury Fees	TREVOR WRIGHT	Jury Reimbursement	30.00	167486
101.0-283.D0-804.000	Jury Fees	VICKI BOITNOTT	Jury Reimbursement	120.00	167487
101.0-283.D0-804.000	Jury Fees	WILLIAM MEACHUM	Jury Reimbursement	120.00	167488
101.0-283.D0-804.000	Jury Fees	ZACHARY DICKENS	Jury Reimbursement	120.00	167489
101.0-283.D0-804.001	Mileage Fees	ALAN GOSSMAN	Jury Reimbursement	26.68	167402
101.0-283.D0-804.001	Mileage Fees	ALBERT KOHLS	Jury Reimbursement	13.37	167403
101.0-283.D0-804.001	Mileage Fees	ALEAH PULLINS	Jury Reimbursement	13.29	167404
101.0-283.D0-804.001	Mileage Fees	ALYSSA VANAKEN	Jury Reimbursement	10.16	167405
101.0-283.D0-804.001	Mileage Fees	AMANDA COOK	Jury Reimbursement	13.29	167406
101.0-283.D0-804.001	Mileage Fees	AMANDA MARTIN	Jury Reimbursement	25.84	167407
101.0-283.D0-804.001	Mileage Fees	AMBER RIDLEY	Jury Reimbursement	43.75	167408
101.0-283.D0-804.001	Mileage Fees	ANITA LUDWIG	Jury Reimbursement	13.29	167409
101.0-283.D0-804.001	Mileage Fees	ANTHONY JOHNSON	Jury Reimbursement	13.29	167410
101.0-283.D0-804.001	Mileage Fees	BARBARA GUTHRIE	Jury Reimbursement	74.86	167411
101.0-283.D0-804.001	Mileage Fees	BARBARA PALUMBO	Jury Reimbursement	9.28	167412
101.0-283.D0-804.001	Mileage Fees	BENJAMIN CERVEN	Jury Reimbursement	13.37	167413
101.0-283.D0-804.001	Mileage Fees	BRADLEY CLARK	Jury Reimbursement	18.44	167414
101.0-283.D0-804.001	Mileage Fees	BRADLEY GRAHAME	Jury Reimbursement	10.34	167415
101.0-283.D0-804.001	Mileage Fees	BRENDA CASPERSON	Jury Reimbursement	16.31	167416
101.0-283.D0-804.001	Mileage Fees	BRENDA SMALLEGAN	Jury Reimbursement	26.68	167417

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Fund 101.0 GENERAL FUND					
Dept 283.D0 CIRCUIT COURT - DUE PROCESS					
101.0-283.D0-804.001	Mileage Fees	CANDACE STREICH	Jury Reimbursement	3.55	167418
101.0-283.D0-804.001	Mileage Fees	CARL SHANNON	Jury Reimbursement	9.28	167419
101.0-283.D0-804.001	Mileage Fees	CATHERINE DOWNS	Jury Reimbursement	9.28	167420
101.0-283.D0-804.001	Mileage Fees	CHELSEA FORTUNA	Jury Reimbursement	5.74	167421
101.0-283.D0-804.001	Mileage Fees	CHRISTIAN BUHL	Jury Reimbursement	10.34	167422
101.0-283.D0-804.001	Mileage Fees	CHRISTINA COSS	Jury Reimbursement	11.32	167423
101.0-283.D0-804.001	Mileage Fees	CHRISTINE JONES	Jury Reimbursement	26.68	167424
101.0-283.D0-804.001	Mileage Fees	CONNIE BUITRON	Jury Reimbursement	3.40	167425
101.0-283.D0-804.001	Mileage Fees	DALE ZEDECK	Jury Reimbursement	10.34	167426
101.0-283.D0-804.001	Mileage Fees	DANIELLE RACHAC	Jury Reimbursement	17.20	167427
101.0-283.D0-804.001	Mileage Fees	DAVID MARTIN	Jury Reimbursement	7.78	167428
101.0-283.D0-804.001	Mileage Fees	DEBORAH CAPTAIN	Jury Reimbursement	13.29	167429
101.0-283.D0-804.001	Mileage Fees	DEBORAH LULL	Jury Reimbursement	6.88	167430
101.0-283.D0-804.001	Mileage Fees	DEBRA ROBERTSON	Jury Reimbursement	9.28	167431
101.0-283.D0-804.001	Mileage Fees	DEBRAH DEBOER	Jury Reimbursement	9.28	167432
101.0-283.D0-804.001	Mileage Fees	DESIREE BOUTERS	Jury Reimbursement	9.28	167433
101.0-283.D0-804.001	Mileage Fees	DOROTHY VANDERVERE	Jury Reimbursement	26.68	167434
101.0-283.D0-804.001	Mileage Fees	ERICK GUZMAN	Jury Reimbursement	26.68	167435
101.0-283.D0-804.001	Mileage Fees	FABIAN GONZALEZ	Jury Reimbursement	18.44	167436
101.0-283.D0-804.001	Mileage Fees	FERNANDO CASTANEDA	Jury Reimbursement	13.29	167437
101.0-283.D0-804.001	Mileage Fees	FREDERICK MILLER	Jury Reimbursement	8.18	167438
101.0-283.D0-804.001	Mileage Fees	HAILEY TAYLOR	Jury Reimbursement	7.37	167439
101.0-283.D0-804.001	Mileage Fees	HAROLD SHOUSE	Jury Reimbursement	18.44	167440
101.0-283.D0-804.001	Mileage Fees	JAMES THOMPSON	Jury Reimbursement	6.13	167441
101.0-283.D0-804.001	Mileage Fees	JASON TODD	Jury Reimbursement	26.68	167442
101.0-283.D0-804.001	Mileage Fees	JEFFREY KLAN	Jury Reimbursement	6.90	167443
101.0-283.D0-804.001	Mileage Fees	JEFFREY ROE	Jury Reimbursement	16.31	167444
101.0-283.D0-804.001	Mileage Fees	JENNIFER MCGEATH	Jury Reimbursement	5.50	167445
101.0-283.D0-804.001	Mileage Fees	JEREMY WASHEGESIC	Jury Reimbursement	26.68	167446
101.0-283.D0-804.001	Mileage Fees	JERRY BENNETT	Jury Reimbursement	26.68	167447
101.0-283.D0-804.001	Mileage Fees	JINNY BALLIET	Jury Reimbursement	26.68	167448
101.0-283.D0-804.001	Mileage Fees	JONATHAN KUENZLI	Jury Reimbursement	13.29	167449
101.0-283.D0-804.001	Mileage Fees	JORDAN AHRENS	Jury Reimbursement	9.28	167450
101.0-283.D0-804.001	Mileage Fees	JOSEPH TODARO	Jury Reimbursement	13.29	167451
101.0-283.D0-804.001	Mileage Fees	JOSEPH ZIRKELBACH	Jury Reimbursement	17.20	167452
101.0-283.D0-804.001	Mileage Fees	JUDITH MCNEES	Jury Reimbursement	10.34	167453
101.0-283.D0-804.001	Mileage Fees	KAREN FREEBURN	Jury Reimbursement	11.32	167454
101.0-283.D0-804.001	Mileage Fees	KIMBERLY CUSHWAY	Jury Reimbursement	69.13	167455
101.0-283.D0-804.001	Mileage Fees	KYLE MANNING	Jury Reimbursement	18.44	167456
101.0-283.D0-804.001	Mileage Fees	LORALEI ELLISON	Jury Reimbursement	24.72	167457
101.0-283.D0-804.001	Mileage Fees	MAUREEN WUNDERLICH	Jury Reimbursement	5.79	167458
101.0-283.D0-804.001	Mileage Fees	MELISSA KUIPER	Jury Reimbursement	9.28	167459
101.0-283.D0-804.001	Mileage Fees	MELISSA SORISTO	Jury Reimbursement	26.68	167460
101.0-283.D0-804.001	Mileage Fees	MELODY MEACHUM	Jury Reimbursement	3.97	167461
101.0-283.D0-804.001	Mileage Fees	MICHAEL HOADLEY	Jury Reimbursement	24.72	167462
101.0-283.D0-804.001	Mileage Fees	MICHAELA SCHOLTE	Jury Reimbursement	13.29	167463
101.0-283.D0-804.001	Mileage Fees	MIGUEL LLERENA	Jury Reimbursement	24.72	167464
101.0-283.D0-804.001	Mileage Fees	MIKAYLA BOTTI	Jury Reimbursement	34.93	167465
101.0-283.D0-804.001	Mileage Fees	MONIQUE WOOD	Jury Reimbursement	13.29	167466
101.0-283.D0-804.001	Mileage Fees	NATHAN RAJZER	Jury Reimbursement	13.37	167467
101.0-283.D0-804.001	Mileage Fees	NICHOLAS GARZA	Jury Reimbursement	24.77	167468
101.0-283.D0-804.001	Mileage Fees	PATRICIA CORONA	Jury Reimbursement	26.68	167469

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 283.D0 CIRCUIT COURT - DUE PROCESS					
101.0-283.D0-804.001	Mileage Fees	PATRICK YEIDER	Jury Reimbursement	13.37	167470
101.0-283.D0-804.001	Mileage Fees	PAUL KOBE	Jury Reimbursement	7.60	167471
101.0-283.D0-804.001	Mileage Fees	PHILIP COPELAND	Jury Reimbursement	22.66	167472
101.0-283.D0-804.001	Mileage Fees	RENIE MANZELLA	Jury Reimbursement	50.14	167473
101.0-283.D0-804.001	Mileage Fees	RICKY AUSTIN	Jury Reimbursement	18.44	167474
101.0-283.D0-804.001	Mileage Fees	ROBERT MAY	Jury Reimbursement	13.37	167475
101.0-283.D0-804.001	Mileage Fees	ROBERT SHORT	Jury Reimbursement	10.34	167476
101.0-283.D0-804.001	Mileage Fees	ROBERTA WILLIAMSON	Jury Reimbursement	16.31	167477
101.0-283.D0-804.001	Mileage Fees	ROBIN MOHNEY	Jury Reimbursement	10.34	167478
101.0-283.D0-804.001	Mileage Fees	ROSALINDA MUNOZ	Jury Reimbursement	43.75	167479
101.0-283.D0-804.001	Mileage Fees	SARAH ROBINSON	Jury Reimbursement	9.28	167480
101.0-283.D0-804.001	Mileage Fees	STEPHEN KANWISCHER	Jury Reimbursement	21.70	167481
101.0-283.D0-804.001	Mileage Fees	SUSAN RICE	Jury Reimbursement	2.89	167482
101.0-283.D0-804.001	Mileage Fees	THEODORE STENDER	Jury Reimbursement	13.29	167483
101.0-283.D0-804.001	Mileage Fees	THERESA HOGAN	Jury Reimbursement	17.20	167484
101.0-283.D0-804.001	Mileage Fees	TIMOTHY SMITH	Jury Reimbursement	7.67	167485
101.0-283.D0-804.001	Mileage Fees	TREVOR WRIGHT	Jury Reimbursement	10.34	167486
101.0-283.D0-804.001	Mileage Fees	VICKI BOITNOTT	Jury Reimbursement	34.93	167487
101.0-283.D0-804.001	Mileage Fees	WILLIAM MEACHUM	Jury Reimbursement	25.84	167488
101.0-283.D0-804.001	Mileage Fees	ZACHARY DICKENS	Jury Reimbursement	74.86	167489
101.0-283.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	Interpreter - Denis Maradiega Quiroz 2C	129.00	167201
101.0-283.D0-823.001	INTERPRETER FEES	ENLACES LANGUAGE SOLUTIONS	Interpreter - Garcia-Mejia v Vazquez 2C	60.00	167546
Total For Dept 283.D0 CIRCUIT COURT - DUE PROCESS				5,687.62	
Dept 284.00 FAMILY COURT					
101.0-284.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	JUVENILE COURT SUPPLIES	18.79	167162
101.0-284.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	JUVENILE COURT OFFICE SUPPLIES	69.95	
101.0-284.00-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	BRANDON ADAMS FEB 2021	75.00	
101.0-284.00-850.000	Family Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	430.42	
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	REBECCA GREEN	MILEAGE REIMBURSEMENT 2/16 - 3/1/2021	206.64	167159
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	ANGELA SMITH	MILEAGE REIMBURSEMENT 1/6 - 2/17/2021	242.48	167333
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	ANGELA SMITH	MILEAGE REIMBURSEMENT 2/19 - 2/26/2021	160.16	167333
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	REBECCA GREEN	MILEAGE REIMBURSEMENT 3/3 - 3/12/2021	265.44	
Total For Dept 284.00 FAMILY COURT				1,468.88	
Dept 284.D0 FAMILY COURT - DUE PROCESS					
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	310.00	167160
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SCOTT GRAHAM PLLC	LOGAN LICENSE	80.00	167161
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SCOTT GRAHAM PLLC	HANNAH MCDONALD	250.00	167161
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	PAUL HAMRE	JUVENILE COURT ATTY FEES	660.00	167281
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ROMAN T PLASZCZAK	JUVENILE COURT ATTY FEES	590.00	167283
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SHERI R MOHMAND	JUVENILE COURT ATTY FEES	6.00	167284
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	KNOTEK LAW OFFICE, PLC	JUVENILE COURT ATTY FEES	690.00	167277
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	NICHOLE DUNFIELD	JUVENILE COURT ATTY FEES	160.00	167280
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	LAAKSONEN LAW OFFICES, PC	DAKOTA DENNIS	160.00	
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	LEVI KRAUSE	100.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	RUDOLPH MARCELLETTI	ATTY TRAINING JAN 2021	450.00	167160
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	2,170.00	167160
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SCOTT GRAHAM PLLC	DIXON ET AL	170.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SCOTT GRAHAM PLLC	INGLEHART PORTER MINORS	140.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SCOTT GRAHAM PLLC	CONTRERAS MINORS	390.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SCOTT GRAHAM PLLC	VANEVERY MINORS	40.00	167161

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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 SCOTT GRAHAM PLLC		SIEMERING MINOR	210.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		KEENAN MINORS	140.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		MCCOY MINORS	50.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		KEISTER MINOR	50.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		ERB MINOR	190.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		CONTRERAS MINORS	690.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		CRUZ MINORS	290.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		DIXON ET AL MINORS	350.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		ERB MINOR	170.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		HATTER COLEMAN MINOR	60.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		MCCOY MINORS	590.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		MERICK MINOR	50.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		SIEMERING MINOR	110.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SCOTT GRAHAM PLLC		VANAVERY MINORS	340.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL PAUL HAMRE		JUVENILE COURT ATTY FEES	2,626.80	167281
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL ROMAN T PLASZCZAK		JUVENILE COURT ATTY FEES	2,543.80	167283
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL SHERI R MOHMAND		JUVENILE COURT ATTY FEES	2,464.86	167284
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		ADAMS MINORS	160.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		ARTEAGA MINOR	150.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		BERGER MINORS	110.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		BERNER HOUGH MINORS	500.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		COLEMAN HATTER MINORS	310.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		COPENBARGER MINOR	200.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		DAIGLE MINOR	20.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		DENNIS MINOR	500.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		GREEN MINOR	10.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		HORTON MINOR	100.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		KAZEKS REITS MINORS	100.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		LOGGAINS MINOR	320.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		MARVIN MINOR	20.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		MCCOY MINORS	110.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		MERRITT MINOR	300.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		MITCHELL MINOR	10.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		MURK GLEESON MINORS	420.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		CARRINGTON MINORS	540.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		RANGEL SMITH MINORS	150.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		RHINEHART SPEARS MINORS	280.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		WELSH MINOR	100.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL METZGER FAMILY LAW & MEDI		GALLEGOS MINORS	260.00	167342
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101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL RUDOLPH MARCELETTI		JUVENILE COURT ATTY FEES	2,070.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		BAHAM MINOR	40.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		BEAVERS MINOR	355.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		THERESA BRASWELL ANCILLARY SERVICES	150.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		CAMPBELL MINOR	470.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		DOWNING WEBER MINOR	200.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		MURK MINORS (E DYKSTRA)	395.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		GATES DAVIS MENEFIELD MINORS	605.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		INGLEHART MINORS	20.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		KEENAN MINORS	135.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC		MARK MINOR	40.00	

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Fund 101.0 GENERAL FUND					
Dept 284.D0 FAMILY COURT - DUE PROCESS					
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	HOSIER MINOR		20.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	MERRITT MINOR		670.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	POMPEY MINOR (ANCILLARY)		480.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	SALINAS MINOR (ANCILLARY)		336.30	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	JAROM SNOWDEN (ANCILLARY)		1,040.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	TATE MINOR		690.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	WILDS MINORS		90.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	HORTON MINOR (ANCILLARY)		120.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	COPENBARGER MINOR (B GLENNIE)		580.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL LAAKSONEN LAW OFFICES, PC	FORKE-COUSINS MINOR		116.80	
Total For Dept 284.D0 FAMILY COURT - DUE PROCESS				34,664.56	
Dept 286.00 DISTRICT COURT EAST					
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPL	OFFICE SUPPLIES	43.71	167379
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPL	office supplies	43.66	
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPL	Supplies for probaation	227.74	
101.0-286.00-850.000	Dist Ct East Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	40.15	
101.0-286.00-900.001	PRINTING & PUBLISHING	PAT'S PRONTO PRINT	WARRANT STAMP	36.64	167212
101.0-286.00-900.001	PRINTING & PUBLISHING	PREFERRED PRINTING INC	PRINTED ENVELOPES	328.20	
Total For Dept 286.00 DISTRICT COURT EAST				720.10	
Dept 286.D0 DISTRICT COURT EAST - DUE PROCESS					
101.0-286.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	INTERPRETER/PROBABLE CAUSE - CATHERINE	129.00	167201
101.0-286.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the phone interpretation	35.99	167211
Total For Dept 286.D0 DISTRICT COURT EAST - DUE PROCES				164.99	
Dept 287.00 DISTRICT COURT WEST					
101.0-287.00-752.005	SUPPLIES	TARGET INFORMATION MANAGEM	Civil Forms	103.94	167222
101.0-287.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPL	Supplies	29.57	167379
101.0-287.00-752.005	SUPPLIES	GUARDSTAR	Door Release Buttons - CBW (Per Frank)	904.50	167357
101.0-287.00-752.005	SUPPLIES	EXCEL SYSTEMS GROUP INC	Folders	2,785.20	
101.0-287.00-801.015	MAINTENANCE CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	Contract # 500-0478520-000 (February ar	196.24	167224
101.0-287.00-801.015	contract# CN1803-distctw-01	APPLIED IMAGING	contract# CN1803-distctw-01	62.34	
101.0-287.00-850.000	Dist Ct West Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
Total For Dept 287.00 DISTRICT COURT WEST				4,132.62	
Dept 287.D0 DISTRICT COURT WEST - DUE PROCESS					
101.0-287.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the phone interpretation	67.49	167211
101.0-287.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	Interpreter services: 2/7 and 2/23	224.40	167369
Total For Dept 287.D0 DISTRICT COURT WEST - DUE PROCES				291.89	
Dept 294.00 PROBATE COURT					
101.0-294.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPL	OFFICE SUPPLIES FOR PROBATE OFFICE	103.73	167219
101.0-294.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPL	SUPPLIES FOR THE PROBATE OFFICE	69.66	167554
101.0-294.00-801.000	CONTRACT SERVICES	CHERRYLAN	MAINTENANCE PERIOD 4/1/21 - 6/20/2021	906.25	167203
101.0-294.00-850.000	Probate Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
Total For Dept 294.00 PROBATE COURT				1,130.47	
Dept 294.D0 PROBATE COURT- DUE PROCESS					
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	CHARLES L CLAPP	STEVEN ROBERT SHAFER	212.50	167202
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	PATRICIA L MCAVOY PLC	DAVID ANDERSON	85.00	167213
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	PAUL HAMRE	BARBARA WAGNER KERRICK	348.50	167214
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	PAUL HAMRE	EDNA MAE LEONARD	476.00	167214

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Fund 101.0 GENERAL FUND					
Dept 294.D0 PROBATE COURT- DUE PROCESS					
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F KRISTAN A NEWHOUSE	CHEYENNE PAIGE REGISTER		127.50	167210
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F SWIDERSKI & WARD PC	HAYDEN BIGELOW 2019-2033-GM		136.00	167221
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F SWIDERSKI & WARD PC	2019-2032-GM TRENTON BIGELOW		136.00	167221
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F PAUL HAMRE	LOUIS GERESSEY		246.50	167214
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F PAUL HAMRE	GLORIA RAYNE RYAN		280.50	167214
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F PAUL HAMRE	LOGAN AMSTUTZ		331.50	167214
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F PAUL HAMRE	DOROTHY ABEL		280.50	167214
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F PAUL HAMRE	PHILLIP LANE		204.00	167550
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F PAUL HAMRE	BARRY EIDE		229.50	167550
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F CHARLES CLAPP	KAYLEE N. DYKSTRA		127.50	167545
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F DAVID RODLUND	PAULA COOK		233.75	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F MARIKAYE LONG	JOAN F. MANTY		130.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F MARK CRAIG	WESLEY BADHAM		170.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F MARK CRAIG	JOSEPH TURANZAS		170.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F PAUL HAMRE	AMANDA BILLMAN		195.50	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F PAUL HAMRE	ROBERT CARTER		195.00	
101.0-294.D0-823.001	INTERPRETER FEES	CTS LANGUAGE LINK	Over the phone interpretation	86.25	167204
Total For Dept 294.D0 PROBATE COURT- DUE PROCESS				4,402.00	
Dept 295.00 STATE PROBATION					
101.0-295.00-752.005	SUPPLIES	OFFICE DEPOT INC	OFFICE SUPPLIES - STATE PROBATION	157.41	167097
101.0-295.00-752.005	SUPPLIES	OFFICE DEPOT INC	OFFICE SUPPLIES - STATE PROBATION	39.99	167097
101.0-295.00-801.000	CONTRACT SERVICES	MOUNTAIN HIGH SHREDDING INC	EMPTY AND SHRED - ON SITE	55.00	167377
101.0-295.00-801.015	CONTRACT CN10212-01 KZ1129 - PR	APPLIED IMAGING	CONTRACT CN10212-01 KZ1129 - PROBATION	20.75	167087
Total For Dept 295.00 STATE PROBATION				273.15	
Dept 296.00 PROSECUTING ATTORNEY					
101.0-296.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	202.31	167347
101.0-296.00-752.005	SUPPLIES	THE EBCO COMPANY, LLC	File Folders	895.00	167555
101.0-296.00-752.005	SUPPLIES	JAY BLAIR	Desk Riser / Laptop Workstation	105.99	
101.0-296.00-752.005	SUPPLIES	THE EBCO COMPANY, LLC	Supplies - File Folders	52.90	
101.0-296.00-801.015	MAINTENANCE CONTRACT SERVICES	D.L. GALLIVAN OFFICE SOLU	Copier Contract	94.41	167205
101.0-296.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Copier Contract	104.09	167334
101.0-296.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Copier Contract CN1803-Pros-01 - KZ0883	60.48	167543
101.0-296.00-806.000	OFFICERS FEES	PCI CIVIL DIVISION	Summons Service Vanavery minors	60.40	
101.0-296.00-806.000	OFFICERS FEES	PCI CIVIL DIVISION	Summons Service Vanavery minors	76.40	
101.0-296.00-815.001	WITNESS FEES	ARVIND K PATEL	Witness Fees / Mileage	6.50	167544
101.0-296.00-815.001	WITNESS FEES	TOM COTTRELL	Expert Witness Testimony - Mendoza Jury	368.75	167557
101.0-296.00-815.001	WITNESS FEES	VICTORIA BLACK	Witness Fees / Mileage	10.70	167559
101.0-296.00-900.001	PRINTING & PUBLISHING	VINEYARD PRESS/MEDIA	Publisher's Affidavit - Marvin & Meyers	120.20	167353
101.0-296.00-915.000	DUES & MEMBERSHIPS	PAAM	2021 MEMBERSHIP DUES	6,932.00	167344
Total For Dept 296.00 PROSECUTING ATTORNEY				9,090.13	
Dept 297.00 GRAND JURY					
101.0-297.00-801.000	CONTRACT SERVICES	TYLER TECHNOLOGIES, INC.	February Special Summons Run	425.00	167223
101.0-297.00-851.000	MAIL/POSTAGE	POSTMASTER	EPS Account #9000040392; Postal Permit	780.90	167215
Total For Dept 297.00 GRAND JURY				1,205.90	
Dept 301.00 SHERIFF					
101.0-301.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Abbott Uniforms	110.50	167498
101.0-301.00-791.000	SUBSCRIPTIONS & PUBLICATIONS	PERSONNEL EVALUATION INC	JV PEP Billing	40.00	167308
101.0-301.00-818.011	PRE-EMPLOYMENT SCREENING	GUARDIAN ALLIANCE TECHNOL	Background Check	102.00	167302
101.0-301.00-850.000	COMMUNICATIONS Administration	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	88.24	167314

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Fund 101.0 GENERAL FUND					
Dept 301.00 SHERIFF					
Total For Dept 301.00 SHERIFF				340.74	
Dept 302.00 SHERIFF - PATROL					
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Pens, Markers	37.82	167298
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Batteries, Pens, File Folders	56.79	167298
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Sheet Protectors, Correction Tape, Pens	78.75	167298
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	File Folders, Connection Cable for DB	60.91	167298
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Dive Supplies, Highlighters	9.84	
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Keyboard, Paper Tray	16.99	
101.0-302.00-752.005	SUPPLIES	PRECISION PRINTER SERVICE	Admin Area Ink Cartridges	99.90	
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Tactical Boots, Rifle Rest, BT Speaker	67.99	167490
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	External HD	219.99	167490
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Masterlock Set	139.29	167490
101.0-302.00-767.000	CLOTHING/UNIFORMS	AMAZON CAPITAL SERVICES	Handcuffs, Flashlights	310.96	167298
101.0-302.00-767.001	Balance \$261.26	TODD SKINNER	\$500.00-238.74=\$261.26 BAL	238.74	167313
101.0-302.00-767.001	Balance \$269.41	JASON STASIENKO	\$407.21-137.80=\$269.41 BAL	137.80	167496
101.0-302.00-850.000	COMMUNICATIONS General Fund	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	347.25	167314
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	2016 Ford Explorer XLT LOF	28.63	167300
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	RIDGE & KRAMER MOTOR SUPPI	Supplies	26.70	167309
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	Bulb	9.00	167311
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 16554 LOF	36.50	167312
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 42326 LOF	41.45	167312
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 84277 LOF	48.63	167495
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 51524 LOF	28.63	167495
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 84278 LOF	41.45	167500
101.0-302.00-934.002	RADIO REPAIRS & MAINTENANCE	MOTOROLA SOLUTIONS INC	Radio Programming / Install	600.00	167305
Total For Dept 302.00 SHERIFF - PATROL				2,684.01	
Dept 331.D0 DIVE RESPONSE RECOVERY					
101.0-331.D0-752.005	SUPPLIES	WOLF'S DIVERS' SUPPLY, INC	Mic, Earphones	1,436.37	167394
101.0-331.D0-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Dive Supplies, Highlighters	19.99	
Total For Dept 331.D0 DIVE RESPONSE RECOVERY				1,456.36	
Dept 335.00 SHERIFF - YOUTH SERVICES PROGRAM					
101.0-335.00-850.000	COMMUNICATIONS School Liaison	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	40.70	167314
Total For Dept 335.00 SHERIFF - YOUTH SERVICES PROGRAM				40.70	
Dept 351.00 CORRECTIONS/JAIL					
101.0-351.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Amazon Jail Supplies	68.12	
101.0-351.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Amazon Jail Supplies - Envelopes/Golf I	83.95	
101.0-351.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Keyboard, Paper Tray	14.14	
101.0-351.00-752.009	MEDICAL SUPPLIES	VICTORY SUPPLY	Latex gloves	1,040.00	167122
101.0-351.00-752.009	MEDICAL SUPPLIES	VICTORY SUPPLY	Masks	500.00	167122
101.0-351.00-752.009	MEDICAL SUPPLIES	GUARDIAMEDICAL LLC	Masks	408.82	
101.0-351.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Amazon Vacuum Belts	7.39	167105
101.0-351.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Amazon Vacuum	173.88	167105
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls gloves	196.79	167111
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls Boots	151.79	167111
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls Boots	136.15	167111
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Nye Jacket - Burk	99.50	167114
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Ampey Shirts and Jacket	215.00	167114
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Jail - Smaill Shirts	77.00	167498
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls Pants	115.99	

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Fund 101.0 GENERAL FUND					
Dept 351.00 CORRECTIONS/JAIL					
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Nye - Bingaman	219.00	
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 2/6/21	3,030.64	167107
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 2/13/2021	3,189.99	167107
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 3/13/21	4,154.12	
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 3/20/21	4,689.32	
101.0-351.00-835.000	Correctional Recovery - 3/5/2021	Correctional Recovery	Correctional Recovery - 3/5/2021	15,369.92	167494
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	Correctional Recovery 3/15/2021	8,069.26	
101.0-351.00-835.009	INMATE MEDICAL SERVICES	ADVANCED CORRECTIONAL HEA	Medical Services April 2021	32,798.68	167104
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATOR\	Lab Services Jan 2021	5.00	167112
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATOR\	Lab Services Aug 2020	183.00	167112
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATOR\	Lab Services Sept 2020	35.00	167112
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATOR\	Lab Services Nov 2020	15.00	167112
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATOR\	Lab Services Dec 2020	52.00	167112
101.0-351.00-850.000	COMMUNICATIONS Corrections	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	82.67	167314
101.0-351.00-900.001	PRINTING & PUBLISHING	APPLIED IMAGING	Jail Copier 3/7/2021	61.75	167106
101.0-351.00-900.001	PRINTING & PUBLISHING	VAN BUREN INTERMEDIATE	Copy Paper - Jail and Dispatch	280.50	167502
101.0-351.00-900.001	PRINTING & PUBLISHING	APPLIED IMAGING	Applied Imaging Jail Copier March 2021	76.68	
101.0-351.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	ENGINEERED PROTECTION SYS	Card Reader Replacement	799.16	167108
101.0-351.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	STAFFORD SMITH	Stafford Smith - 2/23/21	941.78	
101.0-351.00-934.002	RADIO REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	Jail - Radio Accessories	312.69	167490
Total For Dept 351.00 CORRECTIONS/JAIL				77,654.68	
Dept 355.00 SHERIFF COURT OFFICER					
101.0-355.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	49.50	167307
Total For Dept 355.00 SHERIFF COURT OFFICER				49.50	
Dept 364.00 SHERIFF - ALTERNATIVE WORK PROGRAM					
101.0-364.00-932.000	VEHICLE REPAIRS & MAINTENANCE	CENTRAL TRUCK AND TRAILER	Kozel 2/25/21	858.10	
Total For Dept 364.00 SHERIFF - ALTERNATIVE WORK PROGR				858.10	
Dept 426.00 EMERGENCY MANAGEMENT					
101.0-426.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Cart, Labels, Shredder Supplies, Book E	197.55	167047
101.0-426.00-850.000	COMMUNICATIONS ER Management	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	261.55	167314
101.0-426.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	Delux Transfer Kit	294.95	167105
Total For Dept 426.00 EMERGENCY MANAGEMENT				754.05	
Dept 430.00 ANIMAL CONTROL					
101.0-430.00-752.005	SUPPLIES	MWI VETERINARY SUPPLY	Euthanasia 390/50mg C-3N	176.52	167113
101.0-430.00-752.005	SUPPLIES	MWI VETERINARY SUPPLY	Ndle Disp 20 x 1 Hype	3.97	167306
101.0-430.00-752.005	SUPPLIES	MWI VETERINARY SUPPLY	Telazol Inj 100mg, Ketamine Zetamine 1C	78.32	167306
101.0-430.00-801.014	DOG SERVICES	ZOETIS US LLC	Vanguard Plus 5	56.30	167123
101.0-430.00-801.014	DOG SERVICES	ZOETIS US LLC	Defensor 1 50 x 1ds	116.00	167317
101.0-430.00-801.014	DOG SERVICES	ZOETIS US LLC	Defensor 1 50 x 1ds	(74.25)	167317
101.0-430.00-850.000	COMMUNICATIONS Animal Control	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	205.28	167314
Total For Dept 430.00 ANIMAL CONTROL				562.14	
Dept 442.00 DRAIN COMMISSIONER					
101.0-442.00-752.005	SUPPLIES	INTEGRITY BUSINESS SOLUTI	Supplies	41.28	167145
101.0-442.00-752.005	SUPPLIES	INTEGRITY BUSINESS SOLUTI	Supplies	4.49	167208
101.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Contract # 4658249 / Additional Copies	8.17	167218
101.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract # 4658249	167.52	
101.0-442.00-850.000	Drain Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	203.39	

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Fund 101.0 GENERAL FUND					
Dept 442.00 DRAIN COMMISSIONER					
		Total For Dept 442.00 DRAIN COMMISSIONER		424.85	
Dept 648.00 MEDICAL EXAMINERS					
101.0-648.00-801.000	CONTRACT SERVICES	WMU SCHOOL OF MEDICINE	EXAMINER SERVICES/AUTOPSY FEBRUARY 2021	6,774.48	167102
101.0-648.00-835.005	AUTOPSIES	WMU SCHOOL OF MEDICINE	EXAMINER SERVICES/AUTOPSY FEBRUARY 2021	4,245.00	167102
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Ralph Junior Brown 7920	190.00	167052
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Robert Eldred 7965	190.00	167139
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Earnest Shaw 7999 - Lift Assist	300.00	167295
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Haylee Caldwell 7969 - Lift Assist	300.00	167351
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	PAUL NELSON 7988A	190.00	167383
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Jenifer Collins 8063	190.00	167525
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Jeffrey Horton 8075	190.00	167525
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	JEFFREY HORTON 8075	190.00	167525
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Kathryn Hill 8103	190.00	167525
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	3 UNIDENTIFIED HUMAN REMAINS	570.00	167558
		Total For Dept 648.00 MEDICAL EXAMINERS		13,519.48	
Dept 681.00 VETERANS BURIALS					
101.0-681.00-833.000	VETERANS BURIAL	FILBRANDT FUNERAL HOME	VAN MELVIN BOOTH -	300.00	167373
		Total For Dept 681.00 VETERANS BURIALS		300.00	
Dept 682.00 VETERANS COUNSELOR					
101.0-682.00-801.000	CONTRACT SERVICES - DEC 2020 ADD	VAN BUREN/CASS COUNTY	VETERANS GRANT	2,233.90	167101
101.0-682.00-850.000	VA Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	40.01	
		Total For Dept 682.00 VETERANS COUNSELOR		2,273.91	
Dept 701.00 PLANNING					
101.0-701.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	PAMELA STERMER	2021 Master Citizen Planner Live Webina	60.00	167292
		Total For Dept 701.00 PLANNING		60.00	
Dept 710.00 MSU EXTENSION					
101.0-710.00-801.000	CONTRACT SERVICES	MICHIGAN STATE UNIVERSITY	Third Quarter - FY MOA 2021 Work Plan F	15,692.75	167519
101.0-710.00-888.003	4-H YOUTH AGENT	MICHIGAN STATE UNIVERSITY	Third Quarter - FY MOA 2021 Work Plan F	8,171.00	167519
101.0-710.00-888.007	AGRICULTURE AGENT	MICHIGAN STATE UNIVERSITY	Third Quarter - FY MOA 2021 Work Plan F	10,577.50	167519
101.0-710.00-888.009	CYF AGENT	MICHIGAN STATE UNIVERSITY	Third Quarter - FY MOA 2021 Work Plan F	13,221.75	167519
		Total For Dept 710.00 MSU EXTENSION		47,663.00	
Dept 711.00 REGISTER OF DEEDS					
101.0-711.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Post it notes Office supplies	3.69	167219
101.0-711.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Printer ribbon and scotch tape	38.96	167219
101.0-711.00-801.000	CONTRACT SERVICES	RICOH USA, INC	copier invoice for copies	7.07	167218
101.0-711.00-801.000	CONTRACT SERVICES	RICOH USA, INC	copier copies contract	7.44	167218
101.0-711.00-801.000	CONTRACT SERVICES	SOLUTIONS OF SW MICHIGAN I	budgeted recurring service contract for	107.00	167220
		Total For Dept 711.00 REGISTER OF DEEDS		164.16	
		Total For Fund 101.0 GENERAL FUND		339,439.82	
Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX					
Dept 301.00 SHERIFF					
207.0-301.00-752.011	K-9 SUPPLIES	AMAZON CAPITAL SERVICES	Dog Crate	296.97	167298
207.0-301.00-756.000	AMMUNITION	AMAZON CAPITAL SERVICES	Tactical Boots, Rifle Rest, BT Speaker	149.99	167490
207.0-301.00-756.001	ACCESSORIES	CELLEBRITE USA CORP	Digital Forensics Exam License 2021	3,700.00	167299
207.0-301.00-756.001	ACCESSORIES	PAW PAW POLICE DEPT	Vest BuyOut - WALKER	293.50	167391
207.0-301.00-767.000	CLOTHING/UNIFORMS	EAGLE ENGRAVING, INC	Uniform Brass	34.95	167301

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Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX					
Dept 301.00 SHERIFF					
207.0-301.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniform Star Emblem	157.50	167307
207.0-301.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	331.50	167307
207.0-301.00-767.000	CLOTHING/UNIFORMS	WITMER PUBLIC SAFETY GROUP	Uniform Brass	53.62	167316
207.0-301.00-767.000	CLOTHING/UNIFORMS	AMAZON CAPITAL SERVICES	Tactical Boots, Rifle Rest, BT Speaker	219.95	167490
207.0-301.00-767.000	CLOTHING/UNIFORMS	MICHIGAN SHERIFFS' ASSOCIATION	VBCO Patches	622.79	167497
207.0-301.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	74.50	167498
207.0-301.00-767.000	CLOTHING/UNIFORMS	WITMER PUBLIC SAFETY GROUP	Uniform Brass	370.99	167503
207.0-301.00-803.002	SEX OFFENDER ADMIN CHARGE	STATE OF MICHIGAN	Ending SOR Registration Date 02/28/2021	150.00	167310
207.0-301.00-850.000	COMMUNICATIONS	TRANSUNION RISK & ALTERNATIVE	Sheriff's Office Billing Feb1-Feb28 2021	75.00	167121
207.0-301.00-850.000	COMMUNICATIONS Public Safety	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	380.69	167314
207.0-301.00-932.000	VEHICLE REPAIRS & MAINTENANCE	SWATMOD LLC	MRAP Repairs	3,167.50	167120
207.0-301.00-981.000	VEHICLES	TAPPER FORD	2020 Ford Fusion - 3FA6P0LU0LR237344	24,783.00	167166
Total For Dept 301.00 SHERIFF				34,862.45	
Total For Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX				34,862.45	
Fund 211.0 SPECIALTY COURT FUND					
Dept 299.A0 DRUG COURT OPERATIONS					
211.0-299.A0-752.005	SUPPLIES	HOLLYWOOD WATKINS	WATKINS - Expense Reimbursement	45.28	167321
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	STAMM K - DTC Graduation	15.99	167323
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	STAMM K - Expense Reimbursement	10.00	167340
211.0-299.A0-752.005	SUPPLIES	HOLLYWOOD WATKINS	WATKINS - Expense Reimbursement	73.51	
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	Stamm K - Expense Reimbursement	16.00	
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	StammK - Expense Reimbursement	17.34	
211.0-299.A0-801.000	CONTRACT SERVICES	HOLLYWOOD WATKINS	Watkins H - Expense Reimbursement	20.00	167321
211.0-299.A0-801.000	CONTRACT SERVICES	JEWEL DAILEY	Dailey - Recovery Zone Rent	250.00	
211.0-299.A0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	247.55	
211.0-299.A0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	KARL STAMM	STAMM K - Expense Reimbursement	35.84	167340
Total For Dept 299.A0 DRUG COURT OPERATIONS				731.51	
Dept 299.E0 SWIFT & SURE SANCTIONS STATE GRANT					
211.0-299.E0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITION	McKinven/Ledesma - Domestic Violence Ct	200.00	167078
211.0-299.E0-801.000	CONTRACT SERVICES	VAN BUREN COUNTY - JAIL	CASTOE - Inmate Debt Statement 11 Days	330.00	167332
211.0-299.E0-801.000	CONTRACT SERVICES	VAN BUREN COUNTY - JAIL	TIDEY - Inmate Debt Statement 9 days	270.00	
211.0-299.E0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	281.64	
Total For Dept 299.E0 SWIFT & SURE SANCTIONS STATE GRANT				1,081.64	
Dept 299.F0 MICHIGAN ADULT MENTAL HEALTH COURT GRANT					
211.0-299.F0-752.005	SUPPLIES	SMARTOX	SMARTOX - Cup Order	3,920.00	167328
211.0-299.F0-752.005	SUPPLIES	KARL STAMM	StammK-Expense Reimbursement	15.00	
211.0-299.F0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	866.88	167387
Total For Dept 299.F0 MICHIGAN ADULT MENTAL HEALTH COURT GRANT				4,801.88	
Dept 299.G0 FAMILY TREATMENT COURT STATE GRANT					
211.0-299.G0-752.005	SUPPLIES	KARL STAMM	STAMM K - Expense Reimbursement	30.00	167340
211.0-299.G0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	282.14	167387
211.0-299.G0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	553.30	
211.0-299.G0-801.000	CONTRACT SERVICES	VAN BUREN COUNTY SHERIFF I GRAHAM	Home Checks	277.09	
Total For Dept 299.G0 FAMILY TREATMENT COURT STATE GRANT				1,142.53	
Dept 299.I0 SPECIALTY COURT PA2					
211.0-299.I0-801.000	CONTRACT SERVICES	SMART START MICHIGAN, LLC	Smart Start - Sob Crt	940.99	
Total For Dept 299.I0 SPECIALTY COURT PA2				940.99	

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Fund 211.0 SPECIALTY COURT FUND					
Dept 299.J0 SPECIALTY COURT SAMHSA GRANT					
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	1,428.30	
211.0-299.J0-801.000	CONTRACT SERVICES	KRISTEN DEVAL	DeVall - Evaluation Services	1,000.00	167324
211.0-299.J0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL	VanBuren CMH - WHITE	250.00	167393
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	198.60	167390
211.0-299.J0-801.000	CONTRACT SERVICES	KARL STAMM	Stamm K - Reimbursement Keenan Rent	660.00	167341
211.0-299.J0-801.000	CONTRACT SERVICES	AZMEN WILLIAMS	WILLIAMS- Collins/James - Couples Ther	573.00	167385
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	866.65	167390
211.0-299.J0-801.000	CONTRACT SERVICES	FREEDOM COUNSELING LLC	TBRI - Freedom Counseling	1,008.00	
211.0-299.J0-801.000	CONTRACT SERVICES	MAPLEVIEW CONSULTATION CEN	Mapleview Consultation	100.00	
211.0-299.J0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	KARL STAMM	STAMM - Expense Reimbursement	61.60	
Total For Dept 299.J0 SPECIALTY COURT SAMHSA GRANT				6,146.15	
Dept 299.K0 BJA GRANT					
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	242.10	
211.0-299.K0-801.000	CONTRACT SERVICES	KRISTEN DEVAL	DeVall - Evaluation Services	500.00	167324
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	159.15	167390
211.0-299.K0-801.000	CONTRACT SERVICES	JEWEL DAILEY	Dailey - Reimbursement Lodging Lowe	83.24	167387
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	237.05	
Total For Dept 299.K0 BJA GRANT				1,221.54	
Dept 299.L0 COURT BOND ENFORCEMENT					
211.0-299.L0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
Total For Dept 299.L0 COURT BOND ENFORCEMENT				50.83	
Dept 299.M0 JUSTICE & MENTAL HEALTH COLLOBORATION					
211.0-299.M0-752.005	SUPPLIES	KARL STAMM	StammK - Withrow Expense Reimbursement	60.00	167388
211.0-299.M0-801.000	CONTRACT SERVICES	KRISTEN DEVAL	DeVall - Evaluation Services	1,000.00	167324
211.0-299.M0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL	GREEN - VanBuren CMH	138.70	
211.0-299.M0-801.000	CONTRACT SERVICES	HOLLYWOOD WATKINS	Watkins - Treat Expense Reimbursement	43.25	167386
211.0-299.M0-801.000	CONTRACT SERVICES	LILLISAGE THERAPY COLLECTI	WITHROW - Kalamazoo Therapy Group	75.00	
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	113.05	
211.0-299.M0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL	GREEN - VanBuren CMH	138.70	
211.0-299.M0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL	WHITE - VanBuren CMH	250.00	
211.0-299.M0-801.000	CONTRACT SERVICES	MAPLEVIEW CONSULTATION CEN	Mapleview Consultation	200.00	
211.0-299.M0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	HOLLYWOOD WATKINS	Watkins - Travel Expense Reimbursement	106.40	
211.0-299.M0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	HOLLYWOOD WATKINS	WATKINS - Mileage Expense Reimbursement	77.28	
211.0-299.M0-910.004	TRAINING & PROFESSIONAL DEVELOPM	STEPHANIE D WILLIAMS	WILLIAMS - Travel Reimbursement	451.22	
211.0-299.M0-910.004	TRAINING & PROFESSIONAL DEVELOPM	MICHIGAN PUBLIC HEALTH	GreenR-SED-NDD FASD Course	25.00	167389
Total For Dept 299.M0 JUSTICE & MENTAL HEALTH COLLOBOR				2,678.60	
Dept 299.N0 ADULT DRUG & VETERANS TREATMENT COURTS					
211.0-299.N0-801.000	CONTRACT SERVICES	KRISTEN DEVAL	DeVall - Evaluation Services	1,090.00	167324
Total For Dept 299.N0 ADULT DRUG & VETERANS TREATMENT (				1,090.00	
Dept 299.Z0 MICHIGAN DRUG COURT GRANT PROGRAM					
211.0-299.Z0-752.005	SUPPLIES	KARL STAMM	STAMM K - Expense Reimbursement	40.00	167340
211.0-299.Z0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	542.94	167387
Total For Dept 299.Z0 MICHIGAN DRUG COURT GRANT PROGRAM				582.94	
Total For Fund 211.0 SPECIALTY COURT FUND				20,468.61	

Fund 215.0 FRIEND OF THE COURT
Dept 290.00 FRIEND OF THE COURT - CRP

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Fund 215.0 FRIEND OF THE COURT					
Dept 290.00 FRIEND OF THE COURT - CRP					
215.0-290.00-752.005	SUPPLIES	ALICE YONKMAN	Mouse purchase reimbursement: Alice Yor	21.97	167289
215.0-290.00-752.005	SUPPLIES	WEST MICHIGAN OFFICE INTE	DIR0285835; 3 chairs & desk maintenance	1,247.00	167354
215.0-290.00-801.000	CONTRACT SERVICES	THE RAPID GROUP, LLC	138760; Shredding Services 02.11.2021	75.00	167349
215.0-290.00-801.000	CONTRACT SERVICES	TLO LLC	813320-202102-1	401.00	167350
215.0-290.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	P100281; KZ0885 Software-M-51-VBC-01	36,007.52	
215.0-290.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	1689659; KZ0883-001 CN1803-FriendCourt-	137.22	167290
215.0-290.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	1700785; KZ0883-001 CN1803-FriendCourt-	160.53	167290
215.0-290.00-801.027	MEDIATION - FOC	COOPER LAW, PLC	66; 2020070339 Konkle Mediation	825.00	167335
215.0-290.00-801.027	MEDIATION - FOC	COOPER LAW, PLC	61; 2020069854 Ockerman Mediation	510.00	167335
215.0-290.00-818.005	NON-IV-D CONTRACT SERVICES	KALAMAZOO PSYCHOLOGY	2020070504 Kuhens C&PT Eval	448.00	167339
215.0-290.00-823.001	INTERPRETER FEES	ENLACES LANGUAGE SOLUTIONS	20-141; 2016066723 Interpreter Services	60.00	167337
215.0-290.00-823.001	INTERPRETER FEES	ENLACES LANGUAGE SOLUTIONS	21-144; 2017067246 Interpreter Services	60.00	167337
215.0-290.00-823.001	INTERPRETER FEES	ENLACES LANGUAGE SOLUTIONS	21-036; 2019069644 Interpreter Services	60.00	167337
215.0-290.00-827.000	BANK CHARGES	VAN BUREN COUNTY FRIEND	December 2020 Bank Fees	26.00	
215.0-290.00-827.000	BANK CHARGES	VAN BUREN COUNTY FRIEND	Jan 2021 Bank Fees	36.65	167352
215.0-290.00-850.000	FOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	268.15	
215.0-290.00-900.001	PRINTING & PUBLISHING	PREFERRED PRINTING INC	33422; Business Cards: Wil Ampey	59.00	167346
215.0-290.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	11-0145403; 2017 Dodge Charger Maintena	76.95	167348
Total For Dept 290.00 FRIEND OF THE COURT - CRP				40,479.99	
Total For Fund 215.0 FRIEND OF THE COURT				40,479.99	
Fund 237.0 MCOLES STATE TRAINING GRANT					
Dept 301.00 SHERIFF					
237.0-301.00-700.000	DISBURSEMENTS	WMCJTC	Taser Instruct May06 Erickson Sculetetti	200.00	
Total For Dept 301.00 SHERIFF				200.00	
Total For Fund 237.0 MCOLES STATE TRAINING GRANT				200.00	
Fund 243.0 Brownfield Redev Authoirty Fund					
Dept 246.04 BRA - EPA 2016 Grant					
243.0-246.04-801.000	190259; B-Plan	ENVIROLOGIC TECHNOLOGIES,	190259; B-Plan	2,326.25	167338
243.0-246.04-801.000	200192; Elig/B-Plan	ENVIROLOGIC TECHNOLOGIES,	200192; Elig/B-Plan	1,191.25	167338
Total For Dept 246.04 BRA - EPA 2016 Grant				3,517.50	
Total For Fund 243.0 Brownfield Redev Authoirty Fund				3,517.50	
Fund 256.0 REGISTER OF DEEDS AUTOMATION FUND					
Dept 711.00 REGISTER OF DEEDS					
256.0-711.00-801.000	CONTRACT SERVICES	TYLER TECHNOLOGIES, INC.	Historical Index module maintenance sof	1,157.63	167223
Total For Dept 711.00 REGISTER OF DEEDS				1,157.63	
Total For Fund 256.0 REGISTER OF DEEDS AUTOMATION FUND				1,157.63	
Fund 261.0 CENTRAL DISPATCH					
Dept 325.00 SHERIFF - 911 DISPATCH					
261.0-325.00-752.005	SUPPLIES	FOUNDERS TELECOM	Cords, Headset, Voice Tube, Noise Suppr	264.80	167110
261.0-325.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPL	Ink Cartridges	159.98	167499
261.0-325.00-752.005	SUPPLIES	Van Buren County Region 5	2018 HS Grant MEVO Anywhere Kit 10% Mat	759.36	167501
261.0-325.00-801.015	MAINTENANCE CONTRACT SERVICES	PENGUIN MANAGEMENT, INC	Service April 1 - March 31, 2022	2,796.00	167116
261.0-325.00-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	FEB21 - Dispatch	100.10	167304
261.0-325.00-827.001	L.I.E.N. COSTS	STATE OF MICHIGAN	AVPN 3 Way Line, Gateway Connection MAF	2,152.00	167310
261.0-325.00-827.001	L.I.E.N. COSTS Bangor Modems	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	1,916.80	167314

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Fund 261.0 CENTRAL DISPATCH					
Dept 325.00 SHERIFF - 911 DISPATCH					
261.0-325.00-850.000	COMMUNICATIONS Dispatch	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	71.71	167314
261.0-325.00-900.001	PRINTING & PUBLISHING	VAN BUREN INTERMEDIATE	Copy Paper - Jail and Dispatch	280.50	167502
Total For Dept 325.00 SHERIFF - 911 DISPATCH				8,501.25	
Total For Fund 261.0 CENTRAL DISPATCH				8,501.25	
Fund 265.0 DRUG LAW ENFORCEMENT FUND					
Dept 296.00 PROSECUTING ATTORNEY					
265.0-296.00-850.000	COMMUNICATIONS	VERIZON WIRELESS	Hot Spot - MSP & PA	120.05	167225
Total For Dept 296.00 PROSECUTING ATTORNEY				120.05	
Dept 301.00 SHERIFF					
265.0-301.00-752.005	SUPPLIES	KENT COUNTY DEPT OF PUBLIC	Controlled Burn	90.00	167303
265.0-301.00-806.000	OFFICERS FEES	CASEY DAVIS/VBSD NARCOTICS	Undercover buy funds cards 22-21 to 46-	2,995.00	167493
265.0-301.00-850.000	COMMUNICATIONS Narcotics	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	253.19	167314
Total For Dept 301.00 SHERIFF				3,338.19	
Total For Fund 265.0 DRUG LAW ENFORCEMENT FUND				3,458.24	
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 OCT - DEC 2020	1,750.00	
292.0-662.00-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL	QLR SALARYFRINGES FEB 2021	4,889.07	
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	DOMESTIC VIOLENCE COALITION	C JAMES & S SALINAS FEB 2021	200.00	167155
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	VAN BUREN COUNTY SPECIALTY	BERGER DRUG TESTING FEB 2021	120.00	167165
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	VAN BUREN COUNTY SPECIALTY	BERGER DRUG TESTING DEC 2020 / JAN 2021	192.00	167165
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	MAPLEVIEW CONSULTATION CENT	HERAPY S SALINAS 2/11, 2/19, 3/2/2021	300.00	167278
292.0-662.00-845.002	DETENTION NON-SCHEDULED	ALLEGAN COUNTY 48TH CIRCUIT	DETENTION FEB 2021 (4 Y 61 D)	80.00	167154
292.0-662.00-845.007	DETENTION	ALLEGAN COUNTY 48TH CIRCUIT	DETENTION FEB 2021 (4 Y 61 D)	8,845.00	167154
292.0-662.00-848.005	NEW OUTLOOK	VAN BUREN COMMUNITY MENTAL	NEW OUTLOOK FEB 2021	10,370.00	167164
292.0-662.00-848.007	CHILD PROTECTIVE CASES IN HOME	N FAMILY & CHILDREN SERVICES	NURTURING PARENTS PROGRAM FEB 2021	3,048.68	167275
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	MST ASSOCIATES LLC	MST PROGRAM SUPPORT & TRAINING FEB 2021	3,416.67	167158
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	MST ASSOCIATES LLC	MST PROGRAM SUPPORT/TRAINING MAR 2021	3,416.67	
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	VAN BUREN COMMUNITY MENTAL	MST SALARYFRINGES FEB 2021	15,761.46	
Total For Dept 662.00 JUVENILE COURT/DSS				52,389.55	
Dept 662.01 Juv Ct - Intensive Probation					
292.0-662.01-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	COUNSELING A WEGELER FEB 2021	75.00	167156
292.0-662.01-845.000	FOSTER CARE - NON SCHEDULED	VAN BUREN PUBLIC TRANSIT	FEBRUARY RIDES K GATES	50.00	167287
292.0-662.01-850.000	CCF NR Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	344.99	
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	DAVE PELON	MILEAGE REIMBURSEMENT 1/2021 - 2/2021	90.16	167336
Total For Dept 662.01 Juv Ct - Intensive Probation				560.15	
Dept 662.02 Juv Ct - Family Aide					
292.0-662.02-845.000	FOSTER CARE - NON SCHEDULED	HOLLY VANTILBURG	FAMILY SUPPORT AIDE INCENTIVES REIMBURSE	168.70	167157
292.0-662.02-845.000	FOSTER CARE - NON SCHEDULED	HOLLY VANTILBURG	FAMILY SUPPORT AIDE INCENTIVES REIMBURSE	137.84	167157
Total For Dept 662.02 Juv Ct - Family Aide				306.54	
Dept 662.06 Juv Ct - Family Recovery Court					
292.0-662.06-845.000	FOSTER CARE - NON SCHEDULED	REBECCA GREEN	FRC INCENTIVES REIMBURSEMENT 3/5 - 3/10	40.32	
Total For Dept 662.06 Juv Ct - Family Recovery Court				40.32	
Dept 662.07 JUVENILE COURT - DIVERSION PROGRAM					
292.0-662.07-861.001	TRAVEL - MILEAGE REIMBURSEMENT	MICHAEL J BREWINGTON	MILEAGE REIMBURSEMENT 2/2 - 2/26/2021	347.76	167343

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Fund 292.0 CHILD CARE					
Dept 662.07 JUVENILE COURT - DIVERSION PROGRAM					
		Total For Dept 662.07 JUVENILE COURT - DIVERSION PROGRAM		347.76	
		Total For Fund 292.0 CHILD CARE		53,644.32	
Fund 516.0 DELINQUENT TAX REVOLVING FUND					
Dept 000.00 BALANCE SHEET					
516.0-000.00-081.000	Due From Governments	Covert Resort Association MTT	07-980-801-26 2020	1,759.91	167531
516.0-000.00-081.000	Due From Governments	Covert Resort Association MTT	07-980-801-36 2020	2,681.31	167532
		Total For Dept 000.00 BALANCE SHEET		4,441.22	
Dept 253.00 TREASURER					
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	LUCAS MIDDLETON ATTORNEY / 2021 FORECLOSURES OF 2018 AND PRIOR YEAF		1,180.00	167064
516.0-253.00-801.028	PRUENTE V. VAN BUREN	DYKEMA GOSSETT PLLC	FORECLOSURE LAWSUITS	43,831.30	167057
516.0-253.00-801.028	WAYSIDE CHURCH	DYKEMA GOSSETT PLLC	FORECLOSURE LAWSUITS	30,021.00	167395
516.0-253.00-801.028	2021 MACT LEGAL DEFENSE	MI ASSN OF CO TREASURERS	2021 MACT LEGAL DEFENSE	500.00	167398
516.0-253.00-801.028	HERNANDEZ V. VAN BUREN	WARNER NORCROSS & JUDD LLP	HERNANDEZ LAWSUIT	60.00	167401
		Total For Dept 253.00 TREASURER		75,592.30	
		Total For Fund 516.0 DELINQUENT TAX REVOLVING FUND		80,033.52	
Fund 588.0 PUBLIC TRANSIT					
Dept 588.01 Transit - Operations					
588.0-588.01-743.101	Materials & Supplies*	HOEKSTRA TRANSPORTATION, I	Bus 4 Pulley Idler Kit	115.00	
588.0-588.01-818.500	Other Services	TELE-RAD, INC.	Radio maintenance	176.40	
588.0-588.01-916.000	LICENSING FEES	Robert Henderson	CDL Renewal	73.00	
		Total For Dept 588.01 Transit - Operations		364.40	
Dept 588.02 Transit - Maintenance					
588.0-588.02-818.500	OTHER SERVICES	MAPLE LAKE BUILDERS LLC	Build new stairs/platform to mezzanine	2,400.00	167375
		Total For Dept 588.02 Transit - Maintenance		2,400.00	
Dept 588.03 Transit - Administration					
588.0-588.03-818.100	PROFESSIONAL SERVICES - CPA	MANER COSTERISAN, PC	Final Audit Billing FY 2020	8,660.00	
588.0-588.03-850.000	Transit Admin Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	154.45	
588.0-588.03-916.000	LICENSING FEES	STATE OF MICHIGAN	License Plates for Buses	130.00	167381
		Total For Dept 588.03 Transit - Administration		8,944.45	
		Total For Fund 588.0 PUBLIC TRANSIT		11,708.85	
Fund 590.0 TAX FORFEITURES FUND					
Dept 253.17 2017 Tax Fund					
590.0-253.17-274.005	Tax Sale Proceeds	COLUMBIA TWP TREASURER	Return funds paid to County in error	1,708.32	167181
		Total For Dept 253.17 2017 Tax Fund		1,708.32	
		Total For Fund 590.0 TAX FORFEITURES FUND		1,708.32	
Fund 595.0 COMMISSARY					
Dept 351.00 CORRECTIONS/JAIL					
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 1/30/21	754.69	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 1/30/2021	31.00	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KITS 1/30/21	171.20	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 1/30/21	1,154.60	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 2/6/21	709.11	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 2/6/21	994.80	167107

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Fund 595.0 COMMISSARY					
Dept 351.00 CORRECTIONS/JAIL					
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 2/6/21	25.00	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 2/13/21	737.36	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 2/13/21	1,167.80	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 2/13/2021	28.00	167107
595.0-351.00-771.000	COST OF GOODS SOLD	SECURUS	Securus Feb 2021	5,839.00	167117
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Credit Invoice - 2/9/21	(118.50)	Multiple
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water 3/5/2021	109.60	167491
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 2/27/21	647.52	167492
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 2/27/21	52.00	167492
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 3/6/21	975.51	167492
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 3/6/21	71.00	167492
595.0-351.00-771.000	COST OF GOODS SOLD	AMAZON CAPITAL SERVICES	Coffee	43.84	167490
595.0-351.00-771.000	COST OF GOODS SOLD	BERTS BAKERY	Besco Water 2/19/21	100.20	
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water 3/19/21	76.70	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 3/13/21	841.87	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 3/13/2021	663.20	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Kits 3/13/2021	85.70	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 3/13/2021	71.00	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 3/20/2021	896.26	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 3/20/21	1,009.20	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 3/20/21	78.00	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 2/20/21	1,074.88	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen 105004	1,094.90	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 2/20/2021	34.00	
595.0-351.00-771.000	COST OF GOODS SOLD	SECURUS	Securus 2/1/2021	7,262.00	
Total For Dept 351.00 CORRECTIONS/JAIL				26,681.44	
Total For Fund 595.0 COMMISSARY				26,681.44	
Fund 636.0 TECHNOLOGY IMPROVEMENT FUND					
Dept 228.00 INFORMATION TECHNOLOGY					
636.0-228.00-752.005	PCs and laptops from IT fund	SHI INTERNATIONAL CORP	HP laptops and desktops	4,418.08	167294
636.0-228.00-752.005	PCs and laptops from IT fund	SHI INTERNATIONAL CORP	HP laptops and desktops	13,171.52	167380
636.0-228.00-801.001	CONSULTANTS	ENTERPRISE TECHNOLOGY GRO	3CX Consulting	48.75	167143
636.0-228.00-801.001	CONSULTANTS	LEACH ENGINEERING SERVICE	Network consulting	1,430.00	167146
636.0-228.00-801.001	CONSULTANTS	SENTINEL TECHNOLOGIES, INC	.gov email project	525.00	167293
636.0-228.00-801.015	MAINTENANCE CONTRACT SERVICES	SENTINEL TECHNOLOGIES, INC	O365 licensing February 2021	7,825.60	167150
636.0-228.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	P100281; KZ0885 Software-M-51-VBC-01	9,936.35	
636.0-228.00-801.015	MAINTENANCE CONTRACT SERVICES	SENTINEL TECHNOLOGIES, INC	MS O365 Licensing - March 2021	7,825.60	
Total For Dept 228.00 INFORMATION TECHNOLOGY				45,180.90	
Total For Fund 636.0 TECHNOLOGY IMPROVEMENT FUND				45,180.90	
Fund 639.0 DRAIN EQUIPMENT REVOLVING FUND					
Dept 442.00 DRAIN COMMISSIONER					
639.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Contract # 4658249 / Additional Copies	8.18	167218
639.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract # 4658249	167.53	
Total For Dept 442.00 DRAIN COMMISSIONER				175.71	
Total For Fund 639.0 DRAIN EQUIPMENT REVOLVING FUND				175.71	
Fund 704.0 FRINGE BENEFITS					
Dept 000.00 BALANCE SHEET					

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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	167090
704.0-000.00-231.019	Deductions-Judges Retirement	ING	Judge Distefano's Retirement for Van Bu	1,514.97	167511
704.0-000.00-231.022	Deductions-Garnishments	NXTGEN LAW	Garnishment for S. Fowler	145.28	167096
704.0-000.00-231.022	Deductions-Garnishments	CZFC	Garnishment Ben Smith 19-1101SC	87.95	167134
704.0-000.00-231.022	Deductions-Garnishments	NXTGEN LAW	19-1519-GC S. Fowler	142.32	167521
704.0-000.00-231.023	SUPPORT DEDUCTIONS	MICHIGAN STATE DISBURSEMENT	CHILD SUPPORT PAYMENTS	1,435.43	167094
704.0-000.00-231.023	Deductions-Child Support	MINNESOTA CHILD SUPPORT	Child Support Payment OI 0015267627	271.80	167095
704.0-000.00-231.023	SUPPORT DEDUCTIONS	MICHIGAN STATE DISBURSEMENT	CHILD SUPPORT PAYMENTS	1,412.44	167518
704.0-000.00-231.023	Deductions-Child Support	MINNESOTA CHILD SUPPORT	Child Support Payment OI 0015267627	271.80	167520
704.0-000.00-231.025	Deductions-Misc	BRETT N RODGERS	Case #16-01652-jtg - D. Hammond, Case #	797.00	167088
704.0-000.00-231.025	Deductions-Misc	BRETT N RODGERS	Case #19-02456-jtg K. Kridler	566.00	167509
704.0-000.00-231.031	Deductions-Afscme	MI AFSCME COUNCIL 25	2021 Union Dues for Van Buren County	2,775.30	167093
704.0-000.00-231.032	Deductions-POLC Union	POLICE OFFICERS LABOR COUN	2021 Union Dues for Van Buren County (C	392.00	167099
704.0-000.00-231.033	Deductions--Gelc	GOVERNMENTAL EMPLOYEES LABO	2021 Union Dues for Van Buren County (C	442.23	167089
704.0-000.00-231.034	Deductions-Poam Dues	POLICE OFFICERS ASSOC OF M	2021 Union Dues for Van Buren County (I	1,780.42	167098
704.0-000.00-231.034	Deductions-Poam Dues	POLICE OFFICERS ASSOC OF M	2021 Union Dues for Van Buren County (I	47.58	167522
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	350.00	167092
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	167092
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	350.00	167376
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	167376
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	18.60	167092
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	53.92	167092
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	18.60	167376
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	53.92	167376
Total For Dept 000.00 BALANCE SHEET				14,642.53	
Total For Fund 704.0 FRINGE BENEFITS				14,642.53	
Fund 801.0 DRAIN DISTRICT FUND					
Dept 442.00 DRAIN COMMISSIONER					
801.0-442.00-801.000-801-00 CONTRACT SERVICES	XANDER RHETT	Drain Maintenance	8,000.00	167226	
801.0-442.00-801.000-801-00 CONTRACT SERVICES	XANDER RHETT	Drain Maintenance	14,000.00	167560	
801.0-442.00-801.028-801-02 LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	2,450.00	167551	
801.0-442.00-801.028-801-02 LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	15.79	167551	
801.0-442.00-801.028-801-02 LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	9,625.00	167551	
801.0-442.00-801.028-801-03 LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legal Services	8,448.00	167547	
801.0-442.00-801.028-801-03 LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legla services	29,073.97	167547	
801.0-442.00-801.028-801-03 LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legal Services	22,571.47	167547	
Total For Dept 442.00 DRAIN COMMISSIONER				94,184.23	
Total For Fund 801.0 DRAIN DISTRICT FUND				94,184.23	
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 Eletric Bill	6.84		
Total For Dept 442.00 DRAIN COMMISSIONER				6.84	
Total For Fund 841.0 LAKE LEVEL DISTRICTS FUND				6.84	

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Fund Totals:

Fund 101.0	GENERAL FUND	339,439.82
Fund 207.0	SHERIFF'S DEPT	34,862.45
Fund 211.0	SPECIALTY CO	20,468.61
Fund 215.0	FRIEND OF THE	40,479.99
Fund 237.0	MCOLES STATE	200.00
Fund 243.0	Brownfield Re	3,517.50
Fund 256.0	REGISTER OF I	1,157.63
Fund 261.0	CENTRAL DISP	8,501.25
Fund 265.0	DRUG LAW ENFC	3,458.24
Fund 292.0	CHILD CARE	53,644.32
Fund 516.0	DELINQUENT T	80,033.52
Fund 588.0	PUBLIC TRANS	11,708.85
Fund 590.0	TAX FORFEITUR	1,708.32
Fund 595.0	COMMISSARY	26,681.44
Fund 636.0	TECHNOLOGY IN	45,180.90
Fund 639.0	DRAIN EQUIPM	175.71
Fund 704.0	FRINGE BENEF	14,642.53
Fund 801.0	DRAIN DISTRIC	94,184.23
Fund 841.0	LAKE LEVEL D	6.84

Total For All Funds:	780,052.15
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101.0-101.00-801.007	AUDIT SERVICES	13,470.00
101.0-101.00-850.000	COMMUNICATIONS	200.83
101.0-101.00-933.000	SOFTWARE MAINTENANCE AG	2,295.98
101.0-172.00-801.015	MAINTENANCE CONTRACT SEI	129.00
101.0-172.00-850.000	Admin Phone	74.49
101.0-212.00-752.005	SUPPLIES	24.98
101.0-215.00-752.005	SUPPLIES	149.24
101.0-215.00-850.000	Clerk Phone	50.83
101.0-228.00-850.000	IT Phone	773.58
101.0-228.00-932.000	VEHICLE REPAIRS & MAINT	247.35
101.0-243.00-850.000	Land Mgmt Phone	50.83
101.0-245.00-801.000	CONTRACT SERVICES	5,000.00
101.0-253.00-752.005	SUPPLIES	40.26
101.0-257.00-851.000	MAIL/POSTAGE	57.72
101.0-262.00-931.001	EQUIPMENT REPAIRS & MAI	100.00
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	934.85
101.0-265.00-752.901	SUPPLIES - ANNEX	137.70
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND	78.20
101.0-265.00-801.000	CONTRACT SERVICES	13,931.00
101.0-265.00-801.005	SECURITY SERVICES	810.00
101.0-265.00-801.012	FIRE ALARM INSPECTION SI	145.00
101.0-265.00-801.015	MAINTENANCE CONTRACT SEI	150.00
101.0-265.00-850.000	B&G Phone	491.86
101.0-265.00-915.000	DUES & MEMBERSHIPS	205.00
101.0-265.00-917.901	SEWAGE - ANNEX	1,181.36
101.0-265.00-917.902	SEWAGE - JAIL	2,134.16
101.0-265.00-917.903	SEWAGE - ADMIN & LAND SI	104.54
101.0-265.00-917.904	SEWAGE - MUSEUM	10.80
101.0-265.00-917.905	SEWAGE - HUMAN SERVICES	832.00
101.0-265.00-917.908	SEWAGE - COUNTY BUILDING	513.48
101.0-265.00-917.910	SEWAGE - B&G BUILDING	12.90
101.0-265.00-918.901	WATER - ANNEX	1,134.62
101.0-265.00-918.902	WATER - JAIL	2,123.18
101.0-265.00-918.903	WATER - ADMIN & LAND SEI	108.40

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		101.0-265.00-918.904	WATER - MUSEUM	17.51	
		101.0-265.00-918.905	WATER - HUMAN SERVICES I	688.78	
		101.0-265.00-918.908	WATER - COUNTY BUILDING	166.57	
		101.0-265.00-918.910	WATER - B&G BUILDING	19.46	
		101.0-265.00-918.912	WATER - DHHS	835.00	
		101.0-265.00-920.901	ELECTRIC - ANNEX	1,681.56	
		101.0-265.00-920.902	ELECTRIC - JAIL	8,682.44	
		101.0-265.00-920.903	ELECTRIC - ADMIN & LAND	2,680.42	
		101.0-265.00-920.904	ELECTRIC - MUSEUM	255.61	
		101.0-265.00-920.905	ELECTRIC - HUMAN SERVICE	1,810.90	
		101.0-265.00-920.906	ELECTRIC - ANIMAL CONTR	844.89	
		101.0-265.00-920.908	ELECTRIC - COUNTY BUILD	2,629.79	
		101.0-265.00-920.909	ELECTRIC - GUN RANGE	84.10	
		101.0-265.00-920.910	ELECTRIC - B&G BUILDING	207.16	
		101.0-265.00-920.911	ELECTRIC - HUMAN SERVICE	7,524.05	
		101.0-265.00-920.912	ELECTRIC - DHHS	6,469.29	
		101.0-265.00-921.908	NATURAL GAS - COUNTY BU	628.83	
		101.0-265.00-930.900	LAND & BUILDING REPAIRS	6,282.00	
		101.0-265.00-930.902	LAND & BUILDING REPAIRS	799.70	
		101.0-265.00-930.907	LAND & BUILDING REPAIRS	395.20	
		101.0-265.00-931.900	EQUIPMENT REPAIRS - COU	788.26	
		101.0-265.00-931.901	EQUIPMENT REPAIRS - ANNI	11.47	
		101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	1,284.52	
		101.0-265.00-931.905	EQUIPMENT REPAIRS - HUM	110.24	
		101.0-265.00-931.906	EQUIPMENT REPAIRS - ANIM	170.51	
		101.0-265.00-931.908	EQUIPMENT REPAIRS - CO I	129.39	
		101.0-265.00-932.000	VEHICLE REPAIRS & MAINTI	79.38	
		101.0-265.00-938.000	GROUNDS CARE	9,597.26	
		101.0-265.00-975.912	BLDG ADDITIONS & IMPROVI	957.50	
		101.0-270.00-752.005	SUPPLIES	150.36	
		101.0-270.00-801.001	CONSULTANTS	7,500.00	
		101.0-270.00-850.000	HR Phone	50.83	
		101.0-270.00-933.000	SOFTWARE MAINTENANCE AGI	12,125.00	
		101.0-277.00-850.000	COMMUNICATIONS	100.87	
		101.0-277.00-851.000	MAIL/POSTAGE	381.71	
		101.0-282.00-801.000	CONTRACT SERVICES	182.40	
		101.0-282.00-851.000	MAIL/POSTAGE	106.95	
		101.0-282.00-910.004	TRAINING & PROFESSIONAL	750.00	
		101.0-282.D0-813.001	TRANSCRIPT FEES	886.95	
		101.0-283.00-752.005	SUPPLIES	756.04	
		101.0-283.00-801.000	CONTRACT SERVICES	822.00	
		101.0-283.00-850.000	Circuit Court Phone	52.79	
		101.0-283.D0-804.000	Jury Fees	3,900.00	
		101.0-283.D0-804.001	Mileage Fees	1,598.62	
		101.0-283.D0-823.001	INTERPRETER FEES	189.00	
		101.0-284.00-752.005	SUPPLIES	88.74	
		101.0-284.00-801.006	COUNSELING SERVICES	75.00	
		101.0-284.00-850.000	Family Court Phone	430.42	
		101.0-284.00-861.001	TRAVEL - MILEAGE REIMBU	874.72	
		101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEI	3,136.00	
		101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEI	31,528.56	
		101.0-286.00-752.005	SUPPLIES	315.11	
		101.0-286.00-850.000	Dist Ct East Phone	40.15	
		101.0-286.00-900.001	PRINTING & PUBLISHING	364.84	
		101.0-286.D0-823.001	INTERPRETER FEES	164.99	
		101.0-287.00-752.005	SUPPLIES	3,823.21	
		101.0-287.00-801.015	contract# CN1803-distctv	258.58	
		101.0-287.00-850.000	Dist Ct West Phone	50.83	
		101.0-287.D0-823.001	INTERPRETER FEES	291.89	

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		101.0-294.00-752.005	SUPPLIES	173.39	
		101.0-294.00-801.000	CONTRACT SERVICES	906.25	
		101.0-294.00-850.000	Probate Phone	50.83	
		101.0-294.00-817.001	TRIAL COURT APPOINTED A	4,315.75	
		101.0-294.00-823.001	INTERPRETER FEES	86.25	
		101.0-295.00-752.005	SUPPLIES	197.40	
		101.0-295.00-801.000	CONTRACT SERVICES	55.00	
		101.0-295.00-801.015	CONTRACT CN10212-01 KZ1	20.75	
		101.0-296.00-752.005	SUPPLIES	1,256.20	
		101.0-296.00-801.015	MAINTENANCE CONTRACT SEI	258.98	
		101.0-296.00-806.000	OFFICERS FEES	136.80	
		101.0-296.00-815.001	WITNESS FEES	385.95	
		101.0-296.00-900.001	PRINTING & PUBLISHING	120.20	
		101.0-296.00-915.000	DUES & MEMBERSHIPS	6,932.00	
		101.0-297.00-801.000	CONTRACT SERVICES	425.00	
		101.0-297.00-851.000	MAIL/POSTAGE	780.90	
		101.0-301.00-767.000	CLOTHING/UNIFORMS	110.50	
		101.0-301.00-791.000	SUBSCRIPTIONS & PUBLICA	40.00	
		101.0-301.00-818.011	PRE-EMPLOYMENT SCREENIN	102.00	
		101.0-301.00-850.000	COMMUNICATIONS Administ	88.24	
		101.0-302.00-752.005	SUPPLIES	361.00	
		101.0-302.00-756.001	ACCESSORIES	427.27	
		101.0-302.00-767.000	CLOTHING/UNIFORMS	310.96	
		101.0-302.00-767.001	Balance \$269.41	376.54	
		101.0-302.00-850.000	COMMUNICATIONS General I	347.25	
		101.0-302.00-932.000	VEHICLE REPAIRS & MAINT	260.99	
		101.0-302.00-934.002	RADIO REPAIRS & MAINTEN	600.00	
		101.0-331.00-752.005	SUPPLIES	1,456.36	
		101.0-335.00-850.000	COMMUNICATIONS School Li	40.70	
		101.0-351.00-752.005	SUPPLIES	166.21	
		101.0-351.00-752.009	MEDICAL SUPPLIES	1,948.82	
		101.0-351.00-756.001	ACCESSORIES	181.27	
		101.0-351.00-767.000	CLOTHING/UNIFORMS	1,211.22	
		101.0-351.00-801.370	CANTEEN MEALS SERVICES	15,064.07	
		101.0-351.00-835.000	Correctional Recovery -	23,439.18	
		101.0-351.00-835.009	INMATE MEDICAL SERVICES	33,088.68	
		101.0-351.00-850.000	COMMUNICATIONS Correcti	82.67	
		101.0-351.00-900.001	PRINTING & PUBLISHING	418.93	
		101.0-351.00-931.001	EQUIPMENT REPAIRS & MAI	1,740.94	
		101.0-351.00-934.002	RADIO REPAIRS & MAINTEN	312.69	
		101.0-355.00-767.000	CLOTHING/UNIFORMS	49.50	
		101.0-364.00-932.000	VEHICLE REPAIRS & MAINT	858.10	
		101.0-426.00-752.005	SUPPLIES	197.55	
		101.0-426.00-850.000	COMMUNICATIONS ER Manage	261.55	
		101.0-426.00-931.001	EQUIPMENT REPAIRS & MAI	294.95	
		101.0-430.00-752.005	SUPPLIES	258.81	
		101.0-430.00-801.014	DOG SERVICES	98.05	
		101.0-430.00-850.000	COMMUNICATIONS Animal C	205.28	
		101.0-442.00-752.005	SUPPLIES	45.77	
		101.0-442.00-801.015	MAINTENANCE CONTRACT SEI	175.69	
		101.0-442.00-850.000	Drain Phone	203.39	
		101.0-648.00-801.000	CONTRACT SERVICES	6,774.48	
		101.0-648.00-835.005	AUTOPSIES	4,245.00	
		101.0-648.00-835.008	BODY TRANSPORTATION	2,500.00	
		101.0-681.00-833.000	VETERANS BURIAL	300.00	
		101.0-682.00-801.000	CONTRACT SERVICES - DEC	2,233.90	
		101.0-682.00-850.000	VA Phone	40.01	
		101.0-701.00-910.004	TRAINING & PROFESSIONAL	60.00	
		101.0-710.00-801.000	CONTRACT SERVICES	15,692.75	

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		101.0-710.00-888.003	4-H YOUTH AGENT	8,171.00	
		101.0-710.00-888.007	AGRICULTURE AGENT	10,577.50	
		101.0-710.00-888.009	CYF AGENT	13,221.75	
		101.0-711.00-752.005	SUPPLIES	42.65	
		101.0-711.00-801.000	CONTRACT SERVICES	121.51	
		207.0-301.00-752.011	K-9 SUPPLIES	296.97	
		207.0-301.00-756.000	AMMUNITION	149.99	
		207.0-301.00-756.001	ACCESSORIES	3,993.50	
		207.0-301.00-767.000	CLOTHING/UNIFORMS	1,865.80	
		207.0-301.00-803.002	SEX OFFENDER ADMIN CHARC	150.00	
		207.0-301.00-850.000	COMMUNICATIONS	455.69	
		207.0-301.00-932.000	VEHICLE REPAIRS & MAINTN	3,167.50	
		207.0-301.00-981.000	VEHICLES	24,783.00	
		211.0-299.A0-752.005	SUPPLIES	178.12	
		211.0-299.A0-801.000	CONTRACT SERVICES	270.00	
		211.0-299.A0-850.000	Specialty Ct Phone	247.55	
		211.0-299.A0-861.001	TRAVEL - MILEAGE REIMBUI	35.84	
		211.0-299.E0-801.000	CONTRACT SERVICES	800.00	
		211.0-299.E0-850.000	Specialty Ct Phone	281.64	
		211.0-299.F0-752.005	SUPPLIES	3,935.00	
		211.0-299.F0-801.000	CONTRACT SERVICES	866.88	
		211.0-299.G0-752.005	SUPPLIES	30.00	
		211.0-299.G0-801.000	CONTRACT SERVICES	1,112.53	
		211.0-299.I0-801.000	CONTRACT SERVICES	940.99	
		211.0-299.J0-801.000	CONTRACT SERVICES	6,084.55	
		211.0-299.J0-861.001	TRAVEL - MILEAGE REIMBUI	61.60	
		211.0-299.K0-801.000	CONTRACT SERVICES	1,221.54	
		211.0-299.L0-850.000	Specialty Ct Phone	50.83	
		211.0-299.M0-752.005	SUPPLIES	60.00	
		211.0-299.M0-801.000	CONTRACT SERVICES	1,958.70	
		211.0-299.M0-861.001	TRAVEL - MILEAGE REIMBUI	183.68	
		211.0-299.M0-910.004	TRAINING & PROFESSIONAL	476.22	
		211.0-299.N0-801.000	CONTRACT SERVICES	1,090.00	
		211.0-299.Z0-752.005	SUPPLIES	40.00	
		211.0-299.Z0-801.000	CONTRACT SERVICES	542.94	
		215.0-290.00-752.005	SUPPLIES	1,268.97	
		215.0-290.00-801.000	CONTRACT SERVICES	476.00	
		215.0-290.00-801.015	MAINTENANCE CONTRACT SEI	36,305.27	
		215.0-290.00-801.027	MEDIATION - FOC	1,335.00	
		215.0-290.00-818.005	NON-IV-D CONTRACT SERVI	448.00	
		215.0-290.00-823.001	INTERPRETER FEES	180.00	
		215.0-290.00-827.000	BANK CHARGES	62.65	
		215.0-290.00-850.000	FOC Phone	268.15	
		215.0-290.00-900.001	PRINTING & PUBLISHING	59.00	
		215.0-290.00-932.000	VEHICLE REPAIRS & MAINTN	76.95	
		237.0-301.00-700.000	DISBURSEMENTS	200.00	
		243.0-246.04-801.000	190259; B-Plan	3,517.50	
		256.0-711.00-801.000	CONTRACT SERVICES	1,157.63	
		261.0-325.00-752.005	SUPPLIES	1,184.14	
		261.0-325.00-801.015	MAINTENANCE CONTRACT SEI	2,796.00	
		261.0-325.00-823.001	INTERPRETER FEES	100.10	
		261.0-325.00-827.001	L.I.E.N. COSTS	4,068.80	
		261.0-325.00-850.000	COMMUNICATIONS Dispatch	71.71	
		261.0-325.00-900.001	PRINTING & PUBLISHING	280.50	
		265.0-296.00-850.000	COMMUNICATIONS	120.05	
		265.0-301.00-752.005	SUPPLIES	90.00	
		265.0-301.00-806.000	OFFICERS FEES	2,995.00	
		265.0-301.00-850.000	COMMUNICATIONS Narcotic	253.19	
		292.0-662.00-801.000	CONTRACT SERVICES	6,639.07	

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		292.0-662.00-845.000	FOSTER CARE - NON SCHED	812.00	
		292.0-662.00-845.002	DETENTION NON-SCHEDULED	80.00	
		292.0-662.00-845.007	DETENTION	8,845.00	
		292.0-662.00-848.005	NEW OUTLOOK	10,370.00	
		292.0-662.00-848.007	CHILD PROTECTIVE CASES :	3,048.68	
		292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	22,594.80	
		292.0-662.01-801.006	COUNSELING SERVICES	75.00	
		292.0-662.01-845.000	FOSTER CARE - NON SCHED	50.00	
		292.0-662.01-850.000	CCF NR Phone	344.99	
		292.0-662.01-861.001	TRAVEL - MILEAGE REIMBUR	90.16	
		292.0-662.02-845.000	FOSTER CARE - NON SCHED	306.54	
		292.0-662.06-845.000	FOSTER CARE - NON SCHED	40.32	
		292.0-662.07-861.001	TRAVEL - MILEAGE REIMBUR	347.76	
		516.0-000.00-081.000	Due From Governments	4,441.22	
		516.0-253.00-801.028	PRUENTE V. VAN BUREN	75,592.30	
		588.0-588.01-743.101	Materials & Supplies*	115.00	
		588.0-588.01-818.500	Other Services	176.40	
		588.0-588.01-916.000	LICENSING FEES	73.00	
		588.0-588.02-818.500	OTHER SERVICES	2,400.00	
		588.0-588.03-818.100	PROFESSIONAL SERVICES -	8,660.00	
		588.0-588.03-850.000	Transit Admin Phone	154.45	
		588.0-588.03-916.000	LICENSING FEES	130.00	
		590.0-253.17-274.005	Tax Sale Proceeds	1,708.32	
		595.0-351.00-771.000	COST OF GOODS SOLD	26,681.44	
		636.0-228.00-752.005	PCs and laptops from IT	17,589.60	
		636.0-228.00-801.001	CONSULTANTS	2,003.75	
		636.0-228.00-801.015	MAINTENANCE CONTRACT SEI	25,587.55	
		639.0-442.00-801.015	MAINTENANCE CONTRACT SEI	175.71	
		704.0-000.00-231.019	Deductions-Judges Retire	3,029.94	
		704.0-000.00-231.022	Deductions-Garnishments	375.55	
		704.0-000.00-231.023	SUPPORT DEDUCTIONS	3,391.47	
		704.0-000.00-231.025	Deductions-Misc	1,363.00	
		704.0-000.00-231.031	Deductions-Afscme	2,775.30	
		704.0-000.00-231.032	Deductions-POLC Union	392.00	
		704.0-000.00-231.033	Deductions--Gelc	442.23	
		704.0-000.00-231.034	Deductions-Poam Dues	1,828.00	
		704.0-000.00-231.038	HSA W/H Employee	900.00	
		704.0-000.00-231.039	HSA - ER Employer	145.04	
		801.0-442.00-801.000-801-00522	CONTRACT SERVICES	22,000.00	
		801.0-442.00-801.028-801-02013	LEGAL COUNSEL SERVICES	12,090.79	
		801.0-442.00-801.028-801-03072	LEGAL COUNSEL SERVICES	60,093.44	
		841.0-442.00-955.000-841-05015	MISCELLANEOUS EXPENSE	6.84	

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516.0-253.00-801.028	PRUENTE V. VAN BUREN	DYKEMA GOSSETT PLLC	FORECLOSURE LAWSUITS	43,831.30	167057
215.0-290.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	P100281; K20885 Software-M-51-VBC-01	36,007.52	
101.0-351.00-835.009	INMATE MEDICAL SERVICES	ADVANCED CORRECTIONAL HEALT CARE INC	Medical Services April 2021	32,798.68	167104
516.0-253.00-801.028	WAYSIDE CHURCH	DYKEMA GOSSETT PLLC	FORECLOSURE LAWSUITS	30,021.00	167395
801.0-442.00-801.028-801-03072	LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legla services	29,073.97	167547
207.0-301.00-981.000	VEHICLES	TAPPER FORD	2020 Ford Fusion - 3FA6P0LU0LR237344	24,783.00	167166
801.0-442.00-801.028-801-03072	LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legal Services	22,571.47	167547
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	VAN BUREN COMMUNITY MENTAL HEALTH	MST SALARY/FRINGES FEB 2021	15,761.46	
101.0-710.00-801.000	CONTRACT SERVICES	MICHIGAN STATE UNIVERSITY	Third Quarter - FY MOA 2021 Work Plan Payment	15,692.75	167519
101.0-351.00-835.000	Correctional Recovery - 3/5/2021	Correctional Recovery	Correctional Recovery - 3/5/2021	15,369.92	167494
801.0-442.00-801.000-801-00522	CONTRACT SERVICES	XANDER RHETT	Drain Maintenance	14,000.00	167560
101.0-101.00-801.007	AUDIT SERVICES	MANER COSTERISAN, PC	Audit fieldwork or year ending 09/30/2020	13,470.00	167374
101.0-710.00-888.009	CYF AGENT	MICHIGAN STATE UNIVERSITY	Third Quarter - FY MOA 2021 Work Plan Payment	13,221.75	167519
636.0-228.00-752.005	PCs and laptops from IT fund	SHI INTERNATIONAL CORP	HP laptops and desktops	13,171.52	167380
101.0-270.00-933.000	SOFTWARE MAINTENANCE AGREEMENT	CIVICPLUS, LLC	CivicHR	12,125.00	
101.0-710.00-888.007	AGRICULTURE AGENT	MICHIGAN STATE UNIVERSITY	Third Quarter - FY MOA 2021 Work Plan Payment	10,577.50	167519
292.0-662.00-848.005	NEW OUTLOOK	VAN BUREN COMMUNITY MENTAL HEALTH	NEW OUTLOOK FEB 2021	10,370.00	167164
636.0-228.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	P100281; K20885 Software-M-51-VBC-01	9,936.35	
801.0-442.00-801.028-801-02013	LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	9,625.00	167551
292.0-662.00-845.007	DETENTION	ALLEGAN COUNTY 48TH CIRCUIT-	DETENTION FEB 2021 (4 Y 61 D)	8,845.00	167154
588.0-588.03-818.100	PROFESSIONAL SERVICES - CPA	MANER COSTERISAN, PC	Final Audit Billing FY 2020	8,660.00	
801.0-442.00-801.028-801-03072	LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legal Services	8,448.00	167547
101.0-710.00-888.003	4-H YOUTH AGENT	MICHIGAN STATE UNIVERSITY	Third Quarter - FY MOA 2021 Work Plan Payment	8,171.00	167519
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	Correctional Recovery 3/15/2021	8,069.26	
801.0-442.00-801.000-801-00522	CONTRACT SERVICES	XANDER RHETT	Drain Maintenance	8,000.00	167226
636.0-228.00-801.015	MAINTENANCE CONTRACT SERVICES	SENTINEL TECHNOLOGIES, INC	O365 licensing February 2021	7,825.60	167150
636.0-228.00-801.015	MAINTENANCE CONTRACT SERVICES	SENTINEL TECHNOLOGIES, INC	MS O365 Licensing - March 2021	7,825.60	
101.0-270.00-801.001	CONSULTANTS	M HOLDINGS SECURITIES INC	CONSULTING SERVICES - VBC 457/401a	7,500.00	167517
595.0-351.00-771.000	COST OF GOODS SOLD	SECURUS	Securus 2/1/2021	7,262.00	
101.0-296.00-915.000	DUES & MEMBERSHIPS	PAAM	2021 MEMBERSHIP DUES	6,932.00	167344
101.0-648.00-801.000	CONTRACT SERVICES	WMU SCHOOL OF MEDICINE	EXAMINER SERVICES/AUTOPSY FEBRUARY 2021	6,774.48	167102
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electrical - Jail	6,617.79	167152
101.0-265.00-938.000	GROUNDS CARE	MIKE SULLINS EXCAVATING INC	Snow Plowing / Removal - CH / Annex/ Sheriff Lot / Animal Control	6,480.00	167147
595.0-351.00-771.000	COST OF GOODS SOLD	SECURUS	Securus Feb 2021	5,839.00	167117
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	5,040.00	167356
292.0-662.00-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL HEALTH	QLR SALARY/FRINGES FEB 2021	4,889.07	
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 3/20/21	4,689.32	
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	4,536.00	167141
636.0-228.00-752.005	PCs and laptops from IT fund	SHI INTERNATIONAL CORP	HP laptops and desktops	4,418.08	167294
101.0-648.00-835.005	AUTOPSIES	WMU SCHOOL OF MEDICINE	EXAMINER SERVICES/AUTOPSY FEBRUARY 2021	4,245.00	167102
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 3/13/21	4,154.12	
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - HSW	4,154.07	
211.0-299.F0-752.005	SUPPLIES	SMARTOX	SMARTOX - Cup Order	3,920.00	167328
101.0-265.00-930.900	LAND & BUILDING REPAIRS - COURTHOUSE	CONTROL LOGIC OF MICHIGAN	Snow Melt System - Single Entry / CH	3,852.00	167142
207.0-301.00-756.001	ACCESSORIES	CELLEBRITE USA CORP	Digital Forensics Exam License 2021	3,700.00	167299
101.0-265.00-920.912	ELECTRIC - DHHS	INDIANA MICHIGAN POWER	Electric - DHS	3,531.31	
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	MST ASSOCIATES LLC	MST PROGRAM SUPPORT & TRAINING FEB 2021	3,416.67	167158
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	MST ASSOCIATES LLC	MST PROGRAM SUPPORT/TRAINING MAR 2021	3,416.67	
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 2/13/2021	3,189.99	167107
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - HSW	3,189.84	167172
207.0-301.00-932.000	VEHICLE REPAIRS & MAINTENANCE	SWATMOD LLC	MRAP Repairs	3,167.50	167120

292.0-662.00-848.007	CHILD PROTECTIVE CASES IN HOME NURTURING	FAMILY & CHILDREN SERVICES	NURTURING PARENTS PROGRAM FEB 2021	3,048.68	167275
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Canteen Meals 2/6/21	3,030.64	167107
265.0-301.00-806.000	OFFICERS FEES	CASEY DAVIS/VBSD NARCOTICS	Undercover buy funds cards 22-21 to 46-21	2,995.00	167493
101.0-265.00-920.912	ELECTRIC - DHHS	INDIANA MICHIGAN POWER	Electric - DHS	2,937.98	167172
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	2,800.00	
261.0-325.00-801.015	MAINTENANCE CONTRACT SERVICES	PENGUIN MANAGEMENT, INC	Service April 1 - March 31, 2022	2,796.00	167116
101.0-287.00-752.005	SUPPLIES	EXCEL SYSTEMS GROUP INC	Folders	2,785.20	
704.0-000.00-231.031	Deductions-Afscme	MI AFSCME COUNCIL 25	2021 Union Dues for Van Buren County	2,775.30	167093
516.0-000.00-081.000	Due From Governments	Covert Resort Association	MTT 07-980-801-36 2020	2,681.31	167532
101.0-265.00-920.903	ELECTRIC - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	2,680.42	167152
101.0-265.00-920.908	ELECTRIC - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Electric - CBW	2,629.79	167176
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	PAUL HAMRE	JUVENILE COURT ATTY FEES	2,626.80	167281
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	ROMAN T PLASZCZAK	JUVENILE COURT ATTY FEES	2,543.80	167283
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SHERI R MOHMAND	JUVENILE COURT ATTY FEES	2,464.86	167284
801.0-442.00-801.028-801-02013	LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	2,450.00	167551
101.0-265.00-930.900	LAND & BUILDING REPAIRS - COURTHOUSE	CONTROL LOGIC OF MICHIGAN	Snow Melt Sensor - Single Entry / CH	2,430.00	
588.0-588.02-818.500	OTHER SERVICES	MAPLE LAKE BUILDERS LLC	Build new stairs/platform to mezzanine	2,400.00	167375
243.0-246.04-801.000	190259; B-Plan	ENVIROLOGIC TECHNOLOGIES, INC	190259; B-Plan	2,326.25	167338
101.0-101.00-933.000	SOFTWARE MAINTENANCE AGREEMENT	CIVICPLUS, LLC	IdP Integration - Website	2,295.98	167372
101.0-682.00-801.000	CONTRACT SERVICES - DEC 2020 ADDITIONAL	VAN BUREN/CASS COUNTY	VETERANS GRANT	2,233.90	167101
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	2,170.00	167160
261.0-325.00-827.001	L.I.E.N. COSTS	STATE OF MICHIGAN	AVPN 3 Way Line, Gateway Connection MAR21	2,152.00	167310
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	NICHOLE DUNFIELD	JUVENILE COURT ATTY FEES	2,140.00	167280
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	2,070.00	
261.0-325.00-827.001	L.I.E.N. COSTS Bangor Modems	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	1,916.80	167314
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	1,842.86	167152
101.0-265.00-920.905	ELECTRIC - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	1,810.90	167527
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	KNOTEK LAW OFFICE, PLC	JUVENILE COURT ATTY FEES	1,810.00	167277
704.0-000.00-231.034	Deductions-Poam Dues	POLICE OFFICERS ASSOC OF MI	2021 Union Dues for Van Buren County (Deputies and Dispatchers)	1,780.42	167098
516.0-000.00-081.000	Due From Governments	Covert Resort Association	MTT 07-980-801-26 2020	1,759.91	167531
292.0-662.00-801.000	CONTRACT SERVICES	MGT OF AMERICA INC	CPLR MONTHLY BILLING OCT - DEC 2020	1,750.00	
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	1,748.87	167152
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	1,736.51	167152
590.0-253.17-274.005	Tax Sale Proceeds	COLUMBIA TWP TREASURER	Return funds paid to County in error	1,708.32	167181
101.0-265.00-920.901	ELECTRIC - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electrical - CH / Annex	1,681.56	167152
704.0-000.00-231.019	Deductions-Judges Retirement	ING	Judge Distefano's Retirement for Van Buren County	1,514.97	167090
704.0-000.00-231.019	Deductions-Judges Retirement	ING	Judge Distefano's Retirement for Van Buren County	1,514.97	167511
101.0-265.00-938.000	GROUNDS CARE	CLARENCE L STIMAC	Snow Plowing - HSE / Shop / Admin / Niles St Lot	1,500.00	167140
101.0-265.00-801.000	CONTRACT SERVICES	QUALITY AIR HEATING & COOLING	Air Quality Contract - HSW	1,475.00	167363
101.0-331.D0-752.005	SUPPLIES	WOLF'S DIVERS' SUPPLY, INC	Mic, Earphones	1,436.37	167394
704.0-000.00-231.023	SUPPORT DEDUCTIONS	MICHIGAN STATE DISBURSEMENT	CHILD SUPPORT PAYMENTS	1,435.43	167094
636.0-228.00-801.001	CONSULTANTS	LEACH ENGINEERING SERVICE	Network consulting	1,430.00	167146
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	1,428.30	
704.0-000.00-231.023	SUPPORT DEDUCTIONS	MICHIGAN STATE DISBURSEMENT	CHILD SUPPORT PAYMENTS	1,412.44	167518
215.0-290.00-752.005	SUPPLIES	WEST MICHIGAN OFFICE INTERIOR	DIR0285835; 3 chairs & desk maintenance	1,247.00	167354
243.0-246.04-801.000	200192; Elig/B-Plan	ENVIROLOGIC TECHNOLOGIES, INC	200192; Elig/B-Plan	1,191.25	167338
101.0-265.00-917.901	SEWAGE - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electrical - CH / Annex	1,181.36	167152
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	LUCAS MIDDLETON ATTORNEY AT LAW	2021 FORECLOSURES OF 2018 AND PRIOR YEARS	1,180.00	167064
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 2/13/21	1,167.80	167107
256.0-711.00-801.000	CONTRACT SERVICES	TYLER TECHNOLOGIES, INC.	Historical Index module maintenance software support	1,157.63	167223
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 1/30/21	1,154.60	167107
101.0-265.00-918.901	WATER - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electrical - CH / Annex	1,134.62	167152
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen 105004	1,094.90	
211.0-299.N0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DeVall - Evaluation Services	1,090.00	167324
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 2/20/21	1,074.88	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	JAROM SNOWDEN (ANCILLARY)	1,040.00	
101.0-351.00-752.009	MEDICAL SUPPLIES	VICTORY SUPPLY	Latex gloves	1,040.00	167122

595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 3/20/21	1,009.20	
211.0-299.J0-801.000	CONTRACT SERVICES	FREEDOM COUNSELING LLC	TBRI - Freedom Counseling	1,008.00	
211.0-299.J0-801.000	CONTRACT SERVICES	KRISTEN DEVAL	DeVall - Evaluation Services	1,000.00	167324
211.0-299.M0-801.000	CONTRACT SERVICES	KRISTEN DEVAL	DeVall - Evaluation Services	1,000.00	167324
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 2/6/21	994.80	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 3/6/21	975.51	167492
101.0-265.00-975.912	BLDG ADDITIONS & IMPROVEMENTS - DHHS	GUARDSTAR	Camera Work - DHS	957.50	167357
101.0-351.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	STAFFORD SMITH	Stafford Smith - 2/23/21	941.78	
211.0-299.I0-801.000	CONTRACT SERVICES	SMART START MICHIGAN, LLC	Smart Start - Sob Cr	940.99	
101.0-294.00-801.000	CONTRACT SERVICES	CHERRYLAN	MAINTENANCE PERIOD 4/1/21 - 6/20/2021	906.25	167203
101.0-265.00-938.000	GROUND CARE	STEENSMA LAWN & POWER EQUIP	Tune Up & Repirs - ExMark Zero Turn Mower	904.70	167524
101.0-287.00-752.005	SUPPLIES	GUARDSTAR	Door Release Buttons - CBW (Per Frank)	904.50	167357
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 3/20/2021	896.26	
101.0-296.00-752.005	SUPPLIES	THE EBCO COMPANY, LLC	File Folders	895.00	167555
211.0-299.F0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	866.88	167387
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	866.65	167390
101.0-364.00-932.000	VEHICLE REPAIRS & MAINTENANCE	CENTRAL TRUCK AND TRAILER	Kozel 2/25/21	858.10	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 3/13/21	841.87	
101.0-265.00-917.905	SEWAGE - HUMAN SERVICES EAST	PAW PAW TOWNSHIP	Sewer - HSE	832.00	167362
215.0-290.00-801.027	MEDIATION - FOC	COOPER LAW, PLC	66; 2020070339 Konkle Mediation	825.00	167335
101.0-283.00-801.000	CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	Contract# 500-0634279-000	822.00	
101.0-351.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	ENGINEERED PROTECTION SYSTEMS	Card Reader Replacement	799.16	167108
704.0-000.00-231.025	Deductions-Misc	BRETT N RODGERS	Case #16-01652-jtg - D. Hammond, Case #19-02456-jtg K. Kridler	797.00	167088
101.0-297.00-851.000	MAIL/POSTAGE	POSTMASTER	EPS Account #9000040392; Postal Permit #4	780.90	167215
101.0-228.00-850.000	IT Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	773.58	
261.0-325.00-752.005	SUPPLIES	Van Buren County Region 5 Fiduciary	2018 HS Grant MEVO Anywhere Kit 10% Match	759.36	167501
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 1/30/21	754.69	167107
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	Histories for G-8, I-8 & I-9	750.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	History for I-12, J-13 & K-13	750.00	167148
101.0-282.00-910.004	TRAINING & PROFESSIONAL DEVELOPMENT	CIVICPLUS, LLC	Additional Training	750.00	167372
101.0-265.00-930.902	LAND & BUILDING REPAIRS - JAIL	WARNER SUPPLY	Painting - Jail	747.09	167368
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 2/13/21	737.36	167107
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 2/6/21	709.11	167107
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	KNOTEK LAW OFFICE, PLC	JUVENILE COURT ATTY FEES	690.00	167277
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	CONTRERAS MINORS	690.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	TATE MINOR	690.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	MERRITT MINOR	670.00	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 3/13/2021	663.20	
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	PAUL HAMRE	JUVENILE COURT ATTY FEES	660.00	167281
211.0-299.J0-801.000	CONTRACT SERVICES	KARL STAMM	Stamm K - Reimbursement Keenan Rent	660.00	167341
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BEAVER RESEARCH CO.	Janitorial Supplies - CH	649.56	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 2/27/21	647.52	167492
101.0-265.00-918.912	WATER - DHHS	STATE OF MICHIGAN	Water Fee - DHS	635.00	167365
101.0-265.00-921.908	NATURAL GAS - COUNTY BUILDING WEST SH	MICHIGAN GAS UTILITIES	Natural Gas - CBW	628.83	167361
207.0-301.00-767.000	CLOTHING/UNIFORMS	MICHIGAN SHERIFFS' ASSOCIATION	VBCO Patches	622.79	167497
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	GATES DAVIS MENEFIELD MINORS	605.00	
101.0-302.00-934.002	RADIO REPAIRS & MAINTENANCE	MOTOROLA SOLUTIONS INC	Radio Programming / Install	600.00	167305
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	ROMAN T PLASZCZAK	JUVENILE COURT ATTY FEES	590.00	167283
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	MCCOY MINORS	590.00	167161
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	BEST PLUMBING SPECIALTIES INC	Plumbing Parts - Kitchen / Jail	584.48	167170
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	COPENBARGER MINOR (B GLENNIE)	580.00	
211.0-299.J0-801.000	CONTRACT SERVICES	AZMEN WILLIAMS	WILLIAMS- Collins/James - Couples Therapy	573.00	167385
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	3 UNIDENTIFIED HUMAN REMAINS	570.00	167558
704.0-000.00-231.025	Deductions-Misc	BRETT N RODGERS	Case #19-02456-jtg K. Kridler	566.00	167509
211.0-299.G0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	553.30	
211.0-299.Z0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	542.94	167387
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	CARRINGTON MINORS	540.00	167279

636.0-228.00-801.001	CONSULTANTS	SENTINEL TECHNOLOGIES, INC	.gov email project	525.00	167293
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	TRANE	HVAC Parts - Jail	519.48	167179
101.0-265.00-917.908	SEWAGE - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Sewer / Water - CBW	513.48	167176
215.0-290.00-801.027	MEDIATION - FOC	COOPER LAW, PLC	61; 2020069854 Ockerman Mediation	510.00	167335
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	Histories for Bloomingdale Township I-12 & K-12	500.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	History for C-8 & C-9	500.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	Hamilton Township History I-04 & I-05	500.00	167378
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	Paw Paw Township History J-01 & I-02	500.00	167378
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	Hartford Township J-01 & K-01	500.00	167378
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	BERNER HOUGH MINORS	500.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	DENNIS MINOR	500.00	167279
101.0-351.00-752.009	MEDICAL SUPPLIES	VICTORY SUPPLY	Masks	500.00	167122
211.0-299.K0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DeVall - Evaluation Services	500.00	167324
516.0-253.00-801.028	2021 MACT LEGAL DEFENSE	MI ASSN OF CO TREASURERS	2021 MACT LEGAL DEFENSE	500.00	167398
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Service Plus Office Supplies	496.53	167392
101.0-265.00-850.000	B&G Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	491.86	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	POMPEY MINOR (ANCILLARY)	480.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	EDNA MAE LEONARD	476.00	167214
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	CAMPBELL MINOR	470.00	
211.0-299.M0-910.004	TRAINING & PROFESSIONAL DEVELOPMENT	STEPHANIE D WILLIAMS	WILLIAMS - Travel Reimbursement	451.22	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	RUDOLPH MARCELLETTI	ATTY TRAINING JAN 2021	450.00	167160
215.0-290.00-818.005	NON-IV-D CONTRACT SERVICES	KALAMAZOO PSYCHOLOGY	2020070504 Kuhens C&PT Eval	448.00	167339
101.0-265.00-920.906	ELECTRIC - ANIMAL CONTROL	INDIANA MICHIGAN POWER	Electric - Animal Control	445.93	
704.0-000.00-231.033	Deductions--Glc	GOVERNMENTAL EMPLOYEES LABOR CO	2021 Union Dues for Van Buren County (Corrections)	442.23	167089
101.0-284.00-850.000	Family Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	430.42	
101.0-297.00-801.000	CONTRACT SERVICES	TYLER TECHNOLOGIES, INC.	February Special Summons Run	425.00	167223
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	MURK GLEESON MINORS	420.00	167279
101.0-351.00-752.009	MEDICAL SUPPLIES	GUARDIAMEDICAL LLC	Masks	408.82	
101.0-265.00-801.005	SECURITY SERVICES	GUARDSTAR	1st Quarter Alarm Monitoring - DHS	405.00	167357
101.0-265.00-801.005	SECURITY SERVICES	GUARDSTAR	2nd Quarter Alarm Monitoring - DHS	405.00	167357
215.0-290.00-801.000	CONTRACT SERVICES	TLO LLC	813320-202102-1	401.00	167350
101.0-265.00-920.906	ELECTRIC - ANIMAL CONTROL	INDIANA MICHIGAN POWER	Electric - Animal Control	398.96	167172
101.0-265.00-930.907	LAND & BUILDING REPAIRS - TRANSIT	KOLOSAR ELECTRIC INC.	Move electrical for stair step project - Transit	395.20	167360
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	MURK MINORS (E DYKSTRA)	395.00	
704.0-000.00-231.032	Deductions-POLC Union	POLICE OFFICERS LABOR COUNCIL	2021 Union Dues for Van Buren County (Command Unit)	392.00	167099
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	CONTRERAS MINORS	390.00	167161
207.0-301.00-850.000	COMMUNICATIONS Public Safety	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	380.69	167314
207.0-301.00-767.000	CLOTHING/UNIFORMS	WITMER PUBLIC SAFETY GROUP INC	Uniform Brass	370.99	167503
101.0-296.00-815.001	WITNESS FEES	TOM COTTELL	Expert Witness Testimony - Mendoza Jury Trial	368.75	167557
101.0-277.00-851.000	MAIL/POSTAGE	THE UPS STORE - #3816	Copies of Rec Plan	368.25	167138
101.0-265.00-938.000	GROUNDS CARE	STEENSMA LAWN & POWER EQUIP	Tune Up - COE Zero Turn Mower	368.08	167524
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	BEAVERS MINOR	355.00	
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	354.14	167527
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	DIXON ET AL MINORS	350.00	167161
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	350.00	167092
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	350.00	167376
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	BARBARA WAGNER KERRICK	348.50	167214
292.0-662.07-861.001	TRAVEL - MILEAGE REIMBURSEMENT	MICHAEL J BREWINGTON	MILEAGE REIMBURSEMENT 2/2 - 2/26/2021	347.76	167343
101.0-302.00-850.000	COMMUNICATIONS General Fund	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	347.25	167314
292.0-662.01-850.000	CCF NR Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	344.99	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	VANAVERY MINORS	340.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	SALINAS MINOR (ANCILLARY)	336.30	
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water - Sprinkler / HSE	334.64	167527
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	LOGAN AMSTUTZ	331.50	167214
207.0-301.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	331.50	167307
211.0-299.E0-801.000	CONTRACT SERVICES	VAN BUREN COUNTY - JAIL	CASTOE - Inmate Debt Statement 11 Days	330.00	167332
101.0-286.00-900.001	PRINTING & PUBLISHING	PREFERRED PRINTING INC	PRINTED ENVELOPES	328.20	

101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	LOGGAINS MINOR	320.00	167279
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	JOHNSTONE SUPPLY	Boiler Juice - CH (we had a leak)	316.41	167358
101.0-351.00-934.002	RADIO REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	Jail - Radio Accessories	312.69	167490
101.0-302.00-767.000	CLOTHING/UNIFORMS	AMAZON CAPITAL SERVICES	Handcuffs, Flashlights	310.96	167298
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	310.00	167160
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	COLEMAN HATTER MINORS	310.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	MERRITT MINOR	300.00	167279
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Earnest Shaw 7999 - Lift Assist	300.00	167295
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Haylee Caldwell 7969 - Lift Assist	300.00	167351
101.0-681.00-833.000	VETERANS BURIAL	FILBRANDT FUNERAL HOME	VAN MELVIN BOOTH -	300.00	167373
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	MAPLEVIEW CONSULTATION CENTER	THERAPY S SALINAS 2/11, 2/19, 3/2/2021	300.00	167278
207.0-301.00-752.011	K-9 SUPPLIES	AMAZON CAPITAL SERVICES	Dog Crate	296.97	167298
101.0-426.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	Delux Transfer Kit	294.95	167105
207.0-301.00-756.001	ACCESSORIES	PAW PAW POLICE DEPT	Vest BuyOut - WALKER	293.50	167391
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	CRUZ MINORS	290.00	167161
211.0-299.G0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	282.14	167387
211.0-299.E0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	281.64	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	GLORIA RAYNE RYAN	280.50	167214
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	DOROTHY ABEL	280.50	167214
101.0-351.00-900.001	PRINTING & PUBLISHING	VAN BUREN INTERMEDIATE	Copy Paper - Jail and Dispatch	280.50	167502
261.0-325.00-900.001	PRINTING & PUBLISHING	VAN BUREN INTERMEDIATE	Copy Paper - Jail and Dispatch	280.50	167502
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	RHINEHART SPEARS MINORS	280.00	167279
211.0-299.G0-801.000	CONTRACT SERVICES	VAN BUREN COUNTY SHERIFF DEPT	GRAHAM - Home Checks	277.09	
101.0-265.00-938.000	GROUPS CARE	STEENSMA LAWN & POWER EQUIP	Weed Wacker Parts & Supplies	276.52	167524
704.0-000.00-231.023	Deductions-Child Support	MINNESOTA CHILD SUPPORT	Child Support Payment OI 0015267627	271.80	167095
704.0-000.00-231.023	Deductions-Child Support	MINNESOTA CHILD SUPPORT	Child Support Payment OI 0015267627	271.80	167520
211.0-299.E0-801.000	CONTRACT SERVICES	VAN BUREN COUNTY - JAIL	TIDEY - Inmate Debt Statement 9 days	270.00	
215.0-290.00-850.000	FOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	268.15	
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	REBECCA GREEN	MILEAGE REIMBURSEMENT 3/3 - 3/12/2021	265.44	
261.0-325.00-752.005	SUPPLIES	FOUNDERS TELECOM	Cords, Headset, Voice Tube, Noise Suppressor	264.80	167110
101.0-426.00-850.000	COMMUNICATIONS ER Management	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	261.55	167314
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	GALLEGOS MINORS	260.00	167342
101.0-265.00-920.904	ELECTRIC - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	255.61	167152
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	253.89	167152
265.0-301.00-850.000	COMMUNICATIONS Narcotics	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	253.19	167314
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	History for Antwerp Township E-6	250.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	History J-3	250.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	History G-9	250.00	167148
101.0-245.00-801.000	CONTRACT SERVICES	PROFESSIONAL LAND SURVEYING LL	History K-12	250.00	167148
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	SCOTT GRAHAM PLLC	HANNAH MCDONALD	250.00	167161
211.0-299.A0-801.000	CONTRACT SERVICES	JEWEL DAILEY	Dailey - Recovery Zone Rent	250.00	
211.0-299.J0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL HEALTH	VanBuren CMH - WHITE	250.00	167393
211.0-299.M0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL HEALTH	WHITE - VanBuren CMH	250.00	
211.0-299.A0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	247.55	
101.0-228.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ADVANCED AUTO PARTS	Auto Parts - IT Department	247.35	167168
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	LOUIS GERSEY	246.50	167214
101.0-282.D0-813.001	TRANSCRIPT FEES	JENNIFER CALLAWAY	Transcript - People v Markus Harris	244.20	
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	ANGELA SMITH	MILEAGE REIMBURSEMENT 1/6 - 2/17/2021	242.48	167333
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	242.10	
101.0-302.00-767.001	Balance \$261.26	TODD SKINNER	\$500.00-238.74-\$261.26 BAL	238.74	167313
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	237.05	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	DAVID RODLUND	PAULA COOK	233.75	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	BARRY EIDE	229.50	167550
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Supplies for probaation	227.74	
101.0-287.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	Interpreter services: 2/7 and 2/23	224.40	167369
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	External HD	219.99	167490
207.0-301.00-767.000	CLOTHING/UNIFORMS	AMAZON CAPITAL SERVICES	Tactical Boots, Rifle Rest, BT Speaker	219.95	167490

101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Nye - Bingaman	219.00	
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Ampey Shirts and Jacket	215.00	167114
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	CHARLES L CLAPP	STEVEN ROBERT SHAFER	212.50	167202
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	JOHNSTONE SUPPLY	Boiler Juice - CH (we had a leak)	210.94	167358
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	JOHNSTONE SUPPLY	Boiler Juice - CH (we had a leak)	210.94	167358
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	SIEMERING MINOR	210.00	167161
101.0-265.00-920.910	ELECTRIC - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	207.16	167527
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	REBECCA GREEN	MILEAGE REIMBURSEMENT 2/16 - 3/1/2021	206.64	167159
101.0-430.00-850.000	COMMUNICATIONS Animal Control	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	205.28	167314
101.0-265.00-915.000	DUES & MEMBERSHIPS	SAM'S CLUB DIRECT	Membership Fee's - Shop	205.00	167149
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	PHILLIP LANE	204.00	167550
101.0-442.00-850.000	Drain Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	203.39	
101.0-296.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Office Supplies	202.31	167347
101.0-265.00-918.912	WATER - DHHS	STATE OF MICHIGAN	Water Usage Fee - DHS	200.00	167177
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	COPENBARGER MINOR	200.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	DOWNING WEBER MINOR	200.00	
211.0-299.E0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITION	McKinven/Ledesma - Domestic Violence Coalition Inc.	200.00	167078
211.0-299.M0-801.000	CONTRACT SERVICES	MAPLEVIEW CONSULTATION CENTER	Mapleview Consultation	200.00	
237.0-301.00-700.000	DISBURSEMENTS	WMCJTC	Taser Instruct May06 Erickson Sculletti	200.00	
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	DOMESTIC VIOLENCE COALITION	C JAMES & S SALINAS FEB 2021	200.00	167155
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	198.60	167390
101.0-426.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Cart, Labels, Shredder Supplies, Book Ends	197.55	167047
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls gloves	196.79	167111
101.0-287.00-801.015	MAINTENANCE CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	Contract # 500-0478520-000 (February and March invoice combined)	196.24	167224
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	AMANDA BILLMAN	195.50	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	ROBERT CARTER	195.00	
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	VAN BUREN COUNTY SPECIALTY COURTS	BERGER DRUG TESTING DEC 2020 / JAN 2021	192.00	167165
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	ERB MINOR	190.00	167161
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Ralph Junior Brown 7920	190.00	167052
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Robert Eldred 7965	190.00	167139
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	PAUL NELSON 7988A	190.00	167383
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Jenifer Collins 8063	190.00	167525
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Jeffrey Horton 8075	190.00	167525
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	JEFFREY HORTON 8075	190.00	167525
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Kathryn Hill 8103	190.00	167525
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	185.62	167152
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATORY, INC	Lab Services Aug 2020	183.00	167112
101.0-282.00-801.000	CONTRACT SERVICES	OFFICEATWORK AG	Template chooser subscription	182.40	
101.0-430.00-752.005	SUPPLIES	MWI VETERINARY SUPPLY	Euthanasia 390/50mg C-3N	176.52	167113
588.0-588.01-818.500	Other Services	TELE-RAD, INC.	Radio maintenance	176.40	
101.0-351.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Amazon Vacuum	173.88	167105
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Kits 1/30/21	171.20	167107
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	DIXON ET AL	170.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	ERB MINOR	170.00	167161
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	MARK CRAIG	WESLEY BADHAM	170.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	MARK CRAIG	JOSEPH TURANZAS	170.00	
292.0-662.02-845.000	FOSTER CARE - NON SCHEDULED	HOLLY VANTILBURG	FAMILY SUPPORT AIDE INCENTIVES REIMBURSEMENT 2/15 - 2/19/2021	168.70	167157
639.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract # 4658249	167.53	
101.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract # 4658249	167.52	
101.0-265.00-918.908	WATER - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Sewer / Water - CBW	166.57	167176
215.0-290.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	1700785; KZ0883-001 CN1803-FriendCourt-01	160.53	167290
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	ANGELA SMITH	MILEAGE REIMBURSEMENT 2/19 - 2/26/2021	160.16	167333
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	NICHOLE DUNFIELD	JUVENILE COURT ATTY FEES	160.00	167280
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	LAAKSONEN LAW OFFICES, PC	DAKOTA DENNIS	160.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	ADAMS MINORS	160.00	167279
261.0-325.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Ink Cartridges	159.98	167499
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	159.15	167390

207.0-301.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniform Star Emblem	157.50	167307
101.0-295.00-752.005	SUPPLIES	OFFICE DEPOT INC	OFFICE SUPPLIES - STATE PROBATION	157.41	167097
588.0-588.03-850.000	Transit Admin Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	154.45	
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls Boots	151.79	167111
101.0-270.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Folders	150.36	167347
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	ARTEAGA MINOR	150.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	RANGEL SMITH MINORS	150.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	THERESA BRASWELL ANCILLARY SERVICES	150.00	
207.0-301.00-803.002	SEX OFFENDER ADMIN CHARGE	STATE OF MICHIGAN	Ending SOR Registration Date 02/28/2021	150.00	167310
207.0-301.00-756.000	AMMUNITION	AMAZON CAPITAL SERVICES	Tactical Boots, Rifle Rest, BT Speaker	149.99	167490
101.0-282.D0-813.001	TRANSCRIPT FEES	NANCY J MITCHELL	Transcript - People v Andy Coy	146.10	
704.0-000.00-231.022	Deductions-Garnishments	NXTGEN LAW	Garnishment for S. Fowler	145.28	167096
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Monthly Fire Extinguisher Inspection - All Buildings	145.00	167366
704.0-000.00-231.022	Deductions-Garnishments	NXTGEN LAW	19-1519-GC S. Fowler	142.32	167521
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	INGLEHART PORTER MINORS	140.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	KEENAN MINORS	140.00	167161
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Masterlock Set	139.29	167490
211.0-299.M0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL HEALTH	GREEN - VanBuren CMH	138.70	
211.0-299.M0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL HEALTH	GREEN - VanBuren CMH	138.70	
292.0-662.02-845.000	FOSTER CARE - NON SCHEDULED	HOLLY VANTILBURG	FAMILY SUPPORT AIDE INCENTIVES REIMBURSEMENT 2/1 - 2/12/2021	137.84	167157
101.0-302.00-767.001	Balance \$269.41	JASON STASIENKO	\$407.21-137.80=\$269.41 BAL	137.80	167496
215.0-290.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	1689659; KZ0883-001 CN1803-FriendCourt-01	137.22	167290
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls Boots	136.15	167111
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	SWIDERSKI & WARD PC	HAYDEN BIGELOW 2019-2033-GM	136.00	167221
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	SWIDERSKI & WARD PC	2019-2032-GM TRENTON BIGELOW	136.00	167221
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	KEENAN MINORS	135.00	
101.0-282.D0-813.001	TRANSCRIPT FEES	NANCY J MITCHELL	Transcript - People v Kevin Burkhard	133.30	
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	130.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	MARIKAYE LONG	JOAN F. MANTY	130.00	
588.0-588.03-916.000	LICENSING FEES	STATE OF MICHIGAN	License Plates for Buses	130.00	167381
101.0-172.00-801.015	MAINTENANCE CONTRACT SERVICES	PRECISION PRINTER SERVICE	Ticket #5555; Onsite service call for Admin	129.00	167345
101.0-283.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	Interpreter - Denis Maradiega Quiroz 20-22492 FH & Mario Sanchez	129.00	167201
101.0-286.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	INTERPRETER/PROBABLE CAUSE - CATHERINE VELEZ 210100-FY	129.00	167201
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	KRISTAN A NEWHOUSE	CHEYENNE PAIGE REGISTER	127.50	167210
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	CHARLES CLAPP	KAYLEE N. DYKSTRA	127.50	167545
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BEAVER RESEARCH CO.	Janitorial Supplies - CH	123.00	167507
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	120.42	167152
101.0-296.00-900.001	PRINTING & PUBLISHING	VINEYARD PRESS/MEDIA	Publisher's Affidavit - Marvin & Meyers	120.20	167353
265.0-296.00-850.000	COMMUNICATIONS	VERIZON WIRELESS	Hot Spot - MSP & PA	120.05	167225
101.0-283.D0-804.000	Jury Fees	AMANDA MARTIN	Jury Reimbursement	120.00	167407
101.0-283.D0-804.000	Jury Fees	AMBER RIDLEY	Jury Reimbursement	120.00	167408
101.0-283.D0-804.000	Jury Fees	BARBARA GUTHRIE	Jury Reimbursement	120.00	167411
101.0-283.D0-804.000	Jury Fees	CANDACE STREICH	Jury Reimbursement	120.00	167418
101.0-283.D0-804.000	Jury Fees	DAVID MARTIN	Jury Reimbursement	120.00	167428
101.0-283.D0-804.000	Jury Fees	KIMBERLY CUSHWAY	Jury Reimbursement	120.00	167455
101.0-283.D0-804.000	Jury Fees	MIKAYLA BOTTI	Jury Reimbursement	120.00	167465
101.0-283.D0-804.000	Jury Fees	PHILIP COPELAND	Jury Reimbursement	120.00	167472
101.0-283.D0-804.000	Jury Fees	RENIE MANZELLA	Jury Reimbursement	120.00	167473
101.0-283.D0-804.000	Jury Fees	ROSALINDA MUNOZ	Jury Reimbursement	120.00	167479
101.0-283.D0-804.000	Jury Fees	STEPHEN KANWISCHER	Jury Reimbursement	120.00	167481
101.0-283.D0-804.000	Jury Fees	VICKI BOITNOTT	Jury Reimbursement	120.00	167487
101.0-283.D0-804.000	Jury Fees	WILLIAM MEACHUM	Jury Reimbursement	120.00	167488
101.0-283.D0-804.000	Jury Fees	ZACHARY DICKENS	Jury Reimbursement	120.00	167489
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	HORTON MINOR (ANCILLARY)	120.00	
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	VAN BUREN COUNTY SPECIALTY COURTS	BERGER DRUG TESTING FEB 2021	120.00	167165
101.0-265.00-931.906	EQUIPMENT REPAIRS - ANIMAL CONTROL	WARNER SUPPLY	Hardware Bill	117.89	167368
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	FORKER-COUSINS MINOR	116.80	

101.0-430.00-801.014	DOG SERVICES	ZOETIS US LLC	Defensor 1 50 x 1ds	116.00	167317
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls Pants	115.99	
588.0-588.01-743.101	Materials & Supplies*	HOEKSTRA TRANSPORTATION, INC.	Bus 4 Pulley Idler Kit	115.00	
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	113.05	
101.0-282.D0-813.001	TRANSCRIPT FEES	REBECCA S QUARRY	Transcript - People v Tangeman	111.75	167217
101.0-301.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Abbott Uniforms	110.50	167498
101.0-265.00-931.905	EQUIPMENT REPAIRS - HUM SERV EAST	JOHNSTONE SUPPLY	HVAC Belts - HSE	110.24	167513
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	SIEMERING MINOR	110.00	167161
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	BERGER MINORS	110.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	MCCOY MINORS	110.00	167279
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water 3/5/2021	109.60	167491
101.0-265.00-918.903	WATER - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	108.40	167152
101.0-711.00-801.000	CONTRACT SERVICES	SOLUTIONS OF SW MICHIGAN LLC	budgeted recurring service contract for copier	107.00	167220
101.0-282.00-851.000	MAIL/POSTAGE	THE UPS STORE - #3816	Circuit Court Shipping	106.95	167382
211.0-299.M0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	HOLLYWOOD WATKINS	Watkins - Travel Expense Reimbursement	106.40	
101.0-296.00-752.005	SUPPLIES	JAY BLAIR	Desk Riser / Laptop Workstation	105.99	
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	105.68	167152
101.0-265.00-917.903	SEWAGE - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	104.54	167152
101.0-296.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Copier Contract	104.09	167334
101.0-287.00-752.005	SUPPLIES	TARGET INFORMATION MANAGEMENT	Civil Forms	103.94	167222
101.0-294.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	OFFICE SUPPLIES FOR PROBATE OFFICE	103.73	167219
101.0-301.00-818.011	PRE-EMPLOYMENT SCREENING	GUARDIAN ALLIANCE TECHNOLOGIES, INC	Background Check	102.00	167302
101.0-277.00-850.000	COMMUNICATIONS	CALLTOWER	APL-5465 SIP DID BUNDLE BASIC 6 APRIL	100.87	167291
595.0-351.00-771.000	COST OF GOODS SOLD	BERTS BAKERY	Besco Water 2/19/21	100.20	
261.0-325.00-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	FEB21 - Dispatch	100.10	167304
101.0-262.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	ELECTION SOURCE	Modem Service Fee	100.00	167505
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	LAAKSONEN LAW OFFICES, PC	LEVI KRAUSE	100.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	HORTON MINOR	100.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	KAZEKS REITS MINORS	100.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	WELSH MINOR	100.00	167279
211.0-299.J0-801.000	CONTRACT SERVICES	MAPLEVIEW CONSULTATION CENTER	Mapleview Consultation	100.00	
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	167092
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	167376
101.0-302.00-752.005	SUPPLIES	PRECISION PRINTER SERVICE	Admin Area Ink Cartridges	99.90	
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Nye Jacket - Burk	99.50	167114
101.0-265.00-752.901	SUPPLIES - ANNEX	WARNER SUPPLY	Carpet Shampooer - CH / Annex	95.00	167368
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	WARNER SUPPLY	Carpet Shampooer - CH / Annex	94.99	167368
101.0-296.00-801.015	MAINTENANCE CONTRACT SERVICES	D.L. GALLIVAN OFFICE SOLUTIONS	Copier Contract	94.41	167205
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	DAVE PELON	MILEAGE REIMBURSEMENT 1/2021 - 2/2021	90.16	167336
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	WILDS MINORS	90.00	
265.0-301.00-752.005	SUPPLIES	KENT COUNTY DEPT OF PUBLIC	Controlled Burn	90.00	167303
101.0-282.D0-813.001	TRANSCRIPT FEES	DEBRA MEADE	Transcript - People v Quincy Bowman	88.35	
101.0-301.00-850.000	COMMUNICATIONS Administration	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	88.24	167314
704.0-000.00-231.022	Deductions-Garnishments	CZFC	Garnishment Ben Smith 19-1101SC	87.95	167134
101.0-294.D0-823.001	INTERPRETER FEES	CTS LANGUAGE LINK	Over the phone interpretation	86.25	167204
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Kits 3/13/2021	85.70	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PATRICIA L MCAVOY PLC	DAVID ANDERSON	85.00	167213
101.0-351.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Amazon Jail Supplies - Envelopes/Golf Pencils	83.95	
211.0-299.K0-801.000	CONTRACT SERVICES	JEWEL DAILEY	Dailey - Reimbursement Lodging Lowe	83.24	167387
101.0-351.00-850.000	COMMUNICATIONS Corrections	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	82.67	167314
101.0-283.00-752.005	SUPPLIES	PREFERRED PRINTING INC	File Requisition Pads	81.58	167216
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	81.13	167368
101.0-265.00-801.000	CONTRACT SERVICES	FISH WINDOW CLEANING	Window Cleaning - Single Entry / CH	80.00	167144
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	SCOTT GRAHAM PLLC	LOGAN LICENSE	80.00	167161
292.0-662.00-845.002	DETENTION NON-SCHEDULED	ALLEGAN COUNTY 48TH CIRCUIT-	DETENTION FEB 2021 (4 Y 61 D)	80.00	167154
101.0-283.00-752.005	SUPPLIES	PREFERRED PRINTING INC	Watkins Business Cards	79.90	167327
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Sheet Protectors, Correction Tape, Pens	78.75	167298

101.0-430.00-752.005	SUPPLIES	MWI VETERINARY SUPPLY	Telazol Inj 100mg, Ketamine Zetamine 100mg	78.32	167306
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 3/20/21	78.00	
211.0-299.M0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	HOLLYWOOD WATKINS	WATKINS - Mileage Expense Reimbursement	77.28	
101.0-351.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Jail - Smalll Shirts	77.00	167498
215.0-290.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	11-0145403; 2017 Dodge Charger Maintenance	76.95	167348
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water 3/19/21	76.70	
101.0-351.00-900.001	PRINTING & PUBLISHING	APPLIED IMAGING	Applied Imaging Jail Copier March 2021	76.68	
101.0-296.00-806.000	OFFICERS FEES	PCI CIVIL DIVISION	Summons Service Vanavery minors	76.40	
101.0-284.00-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	BRANDON ADAMS FEB 2021	75.00	
207.0-301.00-850.000	COMMUNICATIONS	TRANSUNION RISK & ALTERNATIVE	Sheriff's Office Billing Feb1-Feb28 2020	75.00	167121
211.0-299.M0-801.000	CONTRACT SERVICES	LILLISAGE THERAPY COLLECTIVE, LLC	WITHROW - Kalamazoo Therapy Group	75.00	
215.0-290.00-801.000	CONTRACT SERVICES	THE RAPID GROUP, LLC	138760; Shredding Services 02.11.2021	75.00	167349
292.0-662.01-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	COUNSELING A WEGELER FEB 2021	75.00	167156
101.0-283.D0-804.001	Mileage Fees	BARBARA GUTHRIE	Jury Reimbursement	74.86	167411
101.0-283.D0-804.001	Mileage Fees	ZACHARY DICKENS	Jury Reimbursement	74.86	167489
207.0-301.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	74.50	167498
101.0-172.00-850.000	Admin Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	74.49	
211.0-299.A0-752.005	SUPPLIES	HOLLYWOOD WATKINS	WATKINS - Expense Reimbursement	73.51	
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Sub Station	73.42	167172
588.0-588.01-916.000	LICENSING FEES	Robert Henderson	CDL Renewal	73.00	
261.0-325.00-850.000	COMMUNICATIONS Dispatch	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	71.71	167314
101.0-265.00-931.908	EQUIPMENT REPAIRS - CO BLD WEST SH	JOHNSTONE SUPPLY	Plumbing Repairs - CBW	71.64	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 3/6/21	71.00	167492
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 3/13/2021	71.00	
101.0-284.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	JUVENILE COURT OFFICE SUPPLIES	69.95	
101.0-294.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	SUPPLIES FOR THE PROBATE OFFICE	69.66	167554
101.0-283.D0-804.001	Mileage Fees	KIMBERLY CUSHWAY	Jury Reimbursement	69.13	167455
101.0-351.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Amazon Jail Supplies	68.12	
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Tactical Boots, Rifle Rest, BT Speaker	67.99	167490
101.0-265.00-938.000	GROUNDS CARE	KELLEY HARDWARE & RENTAL	Snow Shovels - Shop	67.96	167359
101.0-287.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the phone interpretation	67.49	167211
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Office Supplies	66.46	167219
101.0-282.D0-813.001	TRANSCRIPT FEES	DEBRA MEADE	Transcript - People v Mursjoni Moten	64.60	167206
101.0-215.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Supply Order	63.26	
101.0-265.00-920.909	ELECTRIC - GUN RANGE	INDIANA MICHIGAN POWER	Electric - Gun Range	63.06	167172
101.0-287.00-801.015	contract# CN1803-distctw-01	APPLIED IMAGING	contract# CN1803-distctw-01	62.34	
101.0-351.00-900.001	PRINTING & PUBLISHING	APPLIED IMAGING	Jail Copier 3/7/2021	61.75	167106
211.0-299.J0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	KARL STAMM	STAMM - Expense Reimbursement	61.60	
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	File Folders, Connection Cable for DB	60.91	167298
101.0-296.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Copier Contract CN1803-Pros-01 - KZ0883-003	60.48	167543
101.0-296.00-806.000	OFFICERS FEES	PCI CIVIL DIVISION	Summons Service Vanavery minors	60.40	
101.0-283.D0-823.001	INTERPRETER FEES	ENLACES LANGUAGE SOLUTIONS, LLC	Interpreter - Garcia-Mejia v Vazquez 20-070340 DM	60.00	167546
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	HATTER COLEMAN MINOR	60.00	167161
101.0-701.00-910.004	TRAINING & PROFESSIONAL DEVELOPMENT	PAMELA STERMER	2021 Master Citizen Planner Live Webinar Series	60.00	167292
211.0-299.M0-752.005	SUPPLIES	KARL STAMM	StammK - Withrow Expense Reimbursement	60.00	167388
215.0-290.00-823.001	INTERPRETER FEES	ENLACES LANGUAGE SOLUTIONS, LLC	20-141; 2016066723 Interpreter Services	60.00	167337
215.0-290.00-823.001	INTERPRETER FEES	ENLACES LANGUAGE SOLUTIONS, LLC	21-144; 2017067246 Interpreter Services	60.00	167337
215.0-290.00-823.001	INTERPRETER FEES	ENLACES LANGUAGE SOLUTIONS, LLC	21-036; 2019069644 Interpreter Services	60.00	167337
516.0-253.00-801.028	HERNANDEZ V. VAN BUREN	WARNER NORCROSS & JUDD LLP	HERNANDEZ LAWSUIT	60.00	167401
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BESCO WATER TREATMENT INC	Drinking Water - CH	59.00	167508
215.0-290.00-900.001	PRINTING & PUBLISHING	PREFERRED PRINTING INC	33422; Business Cards: Wil Ampey	59.00	167346
101.0-265.00-931.908	EQUIPMENT REPAIRS - CO BLD WEST SH	JOHNSTONE SUPPLY	Water Heater Part - CBW	57.75	167358
101.0-257.00-851.000	MAIL/POSTAGE	KCI	ASSESSMENT SET-UP, PROCESS & MAIL	57.72	167514
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Batteries, Pens, File Folders	56.79	167298
101.0-430.00-801.014	DOG SERVICES	ZOETIS US LLC	Vanguard Plus 5	56.30	167123
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Sheriff Lot Lights	56.20	167152
101.0-215.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Supply Order	55.99	

101.0-295.00-801.000	CONTRACT SERVICES	MOUNTAIN HIGH SHREDDING INC	EMPTY AND SHRED - ON SITE	55.00	167377
101.0-265.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	Oil Change - Chris's County Truck	54.70	167178
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	53.92	167092
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	53.92	167376
207.0-301.00-767.000	CLOTHING/UNIFORMS	WITMER PUBLIC SAFETY GROUP INC	Uniform Brass	53.62	167316
101.0-296.00-752.005	SUPPLIES	THE EBCO COMPANY, LLC	Supplies - File Folders	52.90	
101.0-283.00-850.000	Circuit Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	52.79	
101.0-265.00-930.902	LAND & BUILDING REPAIRS - JAIL	WARNER SUPPLY	Painting - Jail	52.61	167368
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATORY, INC	Lab Services Dec 2020	52.00	167112
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 2/27/21	52.00	167492
101.0-101.00-850.000	BOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
101.0-215.00-850.000	Clerk Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
101.0-243.00-850.000	Land Mgmt Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
101.0-270.00-850.000	HR Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
101.0-287.00-850.000	Dist Ct West Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
101.0-294.00-850.000	Probate Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
211.0-299.00-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.83	
101.0-283.00-804.001	Mileage Fees	RENIE MANZELLA	Jury Reimbursement	50.14	167473
101.0-101.00-850.000	COMMUNICATIONS	MICHAEL SHAWN CHAPPELL	Internet Reimbursement	50.00	167135
101.0-101.00-850.000	COMMUNICATIONS	GAIL PATTERSON-GLADNEY	Internet Reimbursement	50.00	167510
101.0-101.00-850.000	COMMUNICATIONS	MICHAEL SHAWN CHAPPELL	Internet Reimbursement	50.00	
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Admin	50.00	167516
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Jail	50.00	167516
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Fairgrounds	50.00	167516
101.0-284.00-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	MCCOY MINORS	50.00	167161
101.0-284.00-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	KEISTER MINOR	50.00	167161
101.0-284.00-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	MERICK MINOR	50.00	167161
292.0-662.01-845.000	FOSTER CARE - NON SCHEDULED	VAN BUREN PUBLIC TRANSIT	FEBRUARY RIDES K GATES	50.00	167287
101.0-355.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	49.50	167307
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lot Lights / HSW	49.45	167172
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lot Lights / HSW	49.31	
636.0-228.00-801.001	CONSULTANTS	ENTERPRISE TECHNOLOGY GROUP	3CX Consulting	48.75	167143
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 84277 LOF	48.63	167495
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	48.07	167368
704.0-000.00-231.034	Deductions-Poam Dues	POLICE OFFICERS ASSOC OF MI	2021 Union Dues for Van Buren County (Deputies and Dispatchers)	47.58	167522
101.0-282.00-813.001	TRANSCRIPT FEES	HEIDI WINKLER	Transcript - People v Roger Hambley	47.00	167207
211.0-299.00-752.005	SUPPLIES	HOLLYWOOD WATKINS	WATKINS - Expense Reimbursement	45.28	167321
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - SWAT Barn	43.84	167527
595.0-351.00-771.000	COST OF GOODS SOLD	AMAZON CAPITAL SERVICES	Coffee	43.84	167490
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	43.80	36
101.0-283.00-804.001	Mileage Fees	AMBER RIDLEY	Jury Reimbursement	43.75	167408
101.0-283.00-804.001	Mileage Fees	ROSALINDA MUNOZ	Jury Reimbursement	43.75	167479
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	OFFICE SUPPLIES	43.71	167379
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	office supplies	43.66	
101.0-265.00-931.906	EQUIPMENT REPAIRS - ANIMAL CONTROL	ADAMS HARDWARE	Materials to build wind block on the front kennels - Animal Control	43.57	167167
211.0-299.00-801.000	CONTRACT SERVICES	HOLLYWOOD WATKINS	Watkins - Treat Expense Reimbursement	43.25	167386
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lift Station / HSW	42.25	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 42326 LOF	41.45	167312
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 84278 LOF	41.45	167500
101.0-442.00-752.005	SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	Supplies	41.28	167145
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Work Crew Barn	41.21	167527
101.0-335.00-850.000	COMMUNICATIONS School Liaison	VERIZON WIRELESS	QB Jan24-Feb23 Sheriff Phone	40.70	167314
292.0-662.06-845.000	FOSTER CARE - NON SCHEDULED	REBECCA GREEN	FRC INCENTIVES REIMBURSEMENT 3/5 - 3/10/2021	40.32	
101.0-253.00-752.005	SUPPLIES	TANIA SHEELEY-MYERS	Reimburse for computer supplies	40.26	
101.0-286.00-850.000	Dist Ct East Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	40.15	
101.0-682.00-850.000	VA Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	40.01	
101.0-284.00-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SCOTT GRAHAM PLLC	VANAVERY MINORS	40.00	167161

101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	BAHAM MINOR	40.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	MARK MINOR	40.00	
101.0-301.00-791.000	SUBSCRIPTIONS & PUBLICATIONS	PERSONNEL EVALUATION INC	JV PEP Billing	40.00	167308
211.0-299.Z0-752.005	SUPPLIES	KARL STAMM	STAMM K - Expense Reimbursement	40.00	167340
101.0-295.00-752.005	SUPPLIES	OFFICE DEPOT INC	OFFICE SUPPLIES - STATE PROBATION	39.99	167097
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lift Station / HSW	39.13	167172
101.0-711.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Printer ribbon and scotch tape	38.96	167219
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Pens, Markers	37.82	167298
215.0-290.00-827.000	BANK CHARGES	VAN BUREN COUNTY FRIEND	Jan 2021 Bank Fees	36.65	167352
101.0-286.00-900.001	PRINTING & PUBLISHING	PAT'S PRONTO PRINT	WARRANT STAMP	36.64	167212
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 16554 LOF	36.50	167312
101.0-286.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the phone interpretation	35.99	167211
211.0-299.A0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	KARL STAMM	STAMM K - Expense Reimbursement	35.84	167340
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATORY, INC	Lab Services Sept 2020	35.00	167112
207.0-301.00-767.000	CLOTHING/UNIFORMS	EAGLE ENGRAVING, INC	Uniform Brass	34.95	167301
101.0-283.D0-804.001	Mileage Fees	MIKAYLA BOTTI	Jury Reimbursement	34.93	167465
101.0-283.D0-804.001	Mileage Fees	VICKI BOITNOTT	Jury Reimbursement	34.93	167487
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	34.40	167508
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 2/20/2021	34.00	
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Niles St Lot Lights	33.20	167152
101.0-282.D0-813.001	TRANSCRIPT FEES	HEIDI WINKLER	Transcript - People v Stacy Harrington	32.80	
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Office Supplies	31.57	167554
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 1/30/2021	31.00	167107
101.0-283.D0-804.000	Jury Fees	ALAN GOSSMAN	Jury Reimbursement	30.00	167402
101.0-283.D0-804.000	Jury Fees	ALBERT KOHLS	Jury Reimbursement	30.00	167403
101.0-283.D0-804.000	Jury Fees	ALEAH PULLINS	Jury Reimbursement	30.00	167404
101.0-283.D0-804.000	Jury Fees	ALYSSA VANAKEN	Jury Reimbursement	30.00	167405
101.0-283.D0-804.000	Jury Fees	AMANDA COOK	Jury Reimbursement	30.00	167406
101.0-283.D0-804.000	Jury Fees	ANITA LUDWIG	Jury Reimbursement	30.00	167409
101.0-283.D0-804.000	Jury Fees	ANTHONY JOHNSON	Jury Reimbursement	30.00	167410
101.0-283.D0-804.000	Jury Fees	BARBARA PALUMBO	Jury Reimbursement	30.00	167412
101.0-283.D0-804.000	Jury Fees	BENJAMIN CERVEN	Jury Reimbursement	30.00	167413
101.0-283.D0-804.000	Jury Fees	BRADLEY CLARK	Jury Reimbursement	30.00	167414
101.0-283.D0-804.000	Jury Fees	BRADLEY GRAHAME	Jury Reimbursement	30.00	167415
101.0-283.D0-804.000	Jury Fees	BRENDA CASPERSON	Jury Reimbursement	30.00	167416
101.0-283.D0-804.000	Jury Fees	BRENDA SMALLEGAN	Jury Reimbursement	30.00	167417
101.0-283.D0-804.000	Jury Fees	CARL SHANNON	Jury Reimbursement	30.00	167419
101.0-283.D0-804.000	Jury Fees	CATHERINE DOWNS	Jury Reimbursement	30.00	167420
101.0-283.D0-804.000	Jury Fees	CHELSEA FORTUNA	Jury Reimbursement	30.00	167421
101.0-283.D0-804.000	Jury Fees	CHRISTIAN BUHL	Jury Reimbursement	30.00	167422
101.0-283.D0-804.000	Jury Fees	CHRISTINA COSS	Jury Reimbursement	30.00	167423
101.0-283.D0-804.000	Jury Fees	CHRISTINE JONES	Jury Reimbursement	30.00	167424
101.0-283.D0-804.000	Jury Fees	CONNIE BUITRON	Jury Reimbursement	30.00	167425
101.0-283.D0-804.000	Jury Fees	DALE ZEDECK	Jury Reimbursement	30.00	167426
101.0-283.D0-804.000	Jury Fees	DANIELLE RACHAC	Jury Reimbursement	30.00	167427
101.0-283.D0-804.000	Jury Fees	DEBORAH CAPTAIN	Jury Reimbursement	30.00	167429
101.0-283.D0-804.000	Jury Fees	DEBORAH LULL	Jury Reimbursement	30.00	167430
101.0-283.D0-804.000	Jury Fees	DEBRA ROBERTSON	Jury Reimbursement	30.00	167431
101.0-283.D0-804.000	Jury Fees	DEBRAH DEBOER	Jury Reimbursement	30.00	167432
101.0-283.D0-804.000	Jury Fees	DESIREE BOUTERS	Jury Reimbursement	30.00	167433
101.0-283.D0-804.000	Jury Fees	DOROTHY VANDERVE	Jury Reimbursement	30.00	167434
101.0-283.D0-804.000	Jury Fees	ERICK GUZMAN	Jury Reimbursement	30.00	167435
101.0-283.D0-804.000	Jury Fees	FABIAN GONZALEZ	Jury Reimbursement	30.00	167436
101.0-283.D0-804.000	Jury Fees	FERNANDO CASTANEDA	Jury Reimbursement	30.00	167437
101.0-283.D0-804.000	Jury Fees	FREDERICK MILLER	Jury Reimbursement	30.00	167438
101.0-283.D0-804.000	Jury Fees	HAILEY TAYLOR	Jury Reimbursement	30.00	167439
101.0-283.D0-804.000	Jury Fees	HAROLD SHOUSE	Jury Reimbursement	30.00	167440

101.0-283.D0-804.000	Jury Fees	JAMES THOMPSON	Jury Reimbursement	30.00	167441
101.0-283.D0-804.000	Jury Fees	JASON TODD	Jury Reimbursement	30.00	167442
101.0-283.D0-804.000	Jury Fees	JEFFREY KLAN	Jury Reimbursement	30.00	167443
101.0-283.D0-804.000	Jury Fees	JEFFREY ROE	Jury Reimbursement	30.00	167444
101.0-283.D0-804.000	Jury Fees	JENNIFER MCGEATH	Jury Reimbursement	30.00	167445
101.0-283.D0-804.000	Jury Fees	JEREMY WASHEGESIC	Jury Reimbursement	30.00	167446
101.0-283.D0-804.000	Jury Fees	JERRY BENNETT	Jury Reimbursement	30.00	167447
101.0-283.D0-804.000	Jury Fees	JINNY BALLIET	Jury Reimbursement	30.00	167448
101.0-283.D0-804.000	Jury Fees	JONATHAN KUENZLI	Jury Reimbursement	30.00	167449
101.0-283.D0-804.000	Jury Fees	JORDAN AHRENS	Jury Reimbursement	30.00	167450
101.0-283.D0-804.000	Jury Fees	JOSEPH TODARO	Jury Reimbursement	30.00	167451
101.0-283.D0-804.000	Jury Fees	JOSEPH ZIRKELBACH	Jury Reimbursement	30.00	167452
101.0-283.D0-804.000	Jury Fees	JUDITH MCNEES	Jury Reimbursement	30.00	167453
101.0-283.D0-804.000	Jury Fees	KAREN FREEBURN	Jury Reimbursement	30.00	167454
101.0-283.D0-804.000	Jury Fees	KYLE MANNING	Jury Reimbursement	30.00	167456
101.0-283.D0-804.000	Jury Fees	LORALEI ELLISON	Jury Reimbursement	30.00	167457
101.0-283.D0-804.000	Jury Fees	MAUREEN WUNDERLICH	Jury Reimbursement	30.00	167458
101.0-283.D0-804.000	Jury Fees	MELISSA KUIPER	Jury Reimbursement	30.00	167459
101.0-283.D0-804.000	Jury Fees	MELISSA SORISTO	Jury Reimbursement	30.00	167460
101.0-283.D0-804.000	Jury Fees	MELODY MEACHUM	Jury Reimbursement	30.00	167461
101.0-283.D0-804.000	Jury Fees	MICHAEL HOADLEY	Jury Reimbursement	30.00	167462
101.0-283.D0-804.000	Jury Fees	MICHAELA SCHOLTE	Jury Reimbursement	30.00	167463
101.0-283.D0-804.000	Jury Fees	MIGUEL LLERENA	Jury Reimbursement	30.00	167464
101.0-283.D0-804.000	Jury Fees	MONIQUE WOOD	Jury Reimbursement	30.00	167466
101.0-283.D0-804.000	Jury Fees	NATHAN RAJZER	Jury Reimbursement	30.00	167467
101.0-283.D0-804.000	Jury Fees	NICHOLAS GARZA	Jury Reimbursement	30.00	167468
101.0-283.D0-804.000	Jury Fees	PATRICIA CORONA	Jury Reimbursement	30.00	167469
101.0-283.D0-804.000	Jury Fees	PATRICK YEIDER	Jury Reimbursement	30.00	167470
101.0-283.D0-804.000	Jury Fees	PAUL KOBE	Jury Reimbursement	30.00	167471
101.0-283.D0-804.000	Jury Fees	RICKY AUSTIN	Jury Reimbursement	30.00	167474
101.0-283.D0-804.000	Jury Fees	ROBERT MAY	Jury Reimbursement	30.00	167475
101.0-283.D0-804.000	Jury Fees	ROBERT SHORT	Jury Reimbursement	30.00	167476
101.0-283.D0-804.000	Jury Fees	ROBERTA WILLIAMSON	Jury Reimbursement	30.00	167477
101.0-283.D0-804.000	Jury Fees	ROBIN MOHNEY	Jury Reimbursement	30.00	167478
101.0-283.D0-804.000	Jury Fees	SARAH ROBINSON	Jury Reimbursement	30.00	167480
101.0-283.D0-804.000	Jury Fees	SUSAN RICE	Jury Reimbursement	30.00	167482
101.0-283.D0-804.000	Jury Fees	THEODORE STENDER	Jury Reimbursement	30.00	167483
101.0-283.D0-804.000	Jury Fees	THERESA HOGAN	Jury Reimbursement	30.00	167484
101.0-283.D0-804.000	Jury Fees	TIMOTHY SMITH	Jury Reimbursement	30.00	167485
101.0-283.D0-804.000	Jury Fees	TREVOR WRIGHT	Jury Reimbursement	30.00	167486
211.0-299.G0-752.005	SUPPLIES	KARL STAMM	STAMM K - Expense Reimbursement	30.00	167340
101.0-215.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Supply Order	29.99	
101.0-287.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Supplies	29.57	167379
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	2016 Ford Explorer XLT LOF	28.63	167300
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 51524 LOF	28.63	167495
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 2/13/2021	28.00	167107
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	RIDGE & KRAMER MOTOR SUPPLY CO	Supplies	26.70	167309
101.0-283.D0-804.001	Mileage Fees	ALAN GOSSMAN	Jury Reimbursement	26.68	167402
101.0-283.D0-804.001	Mileage Fees	BRENDA SMALLEGAN	Jury Reimbursement	26.68	167417
101.0-283.D0-804.001	Mileage Fees	CHRISTINE JONES	Jury Reimbursement	26.68	167424
101.0-283.D0-804.001	Mileage Fees	DOROTHY VANDERVE	Jury Reimbursement	26.68	167434
101.0-283.D0-804.001	Mileage Fees	ERICK GUZMAN	Jury Reimbursement	26.68	167435
101.0-283.D0-804.001	Mileage Fees	JASON TODD	Jury Reimbursement	26.68	167442
101.0-283.D0-804.001	Mileage Fees	JEREMY WASHEGESIC	Jury Reimbursement	26.68	167446
101.0-283.D0-804.001	Mileage Fees	JERRY BENNETT	Jury Reimbursement	26.68	167447
101.0-283.D0-804.001	Mileage Fees	JINNY BALLIET	Jury Reimbursement	26.68	167448
101.0-283.D0-804.001	Mileage Fees	MELISSA SORISTO	Jury Reimbursement	26.68	167460

101.0-283.D0-804.001	Mileage Fees	PATRICIA CORONA	Jury Reimbursement	26.68	167469
215.0-290.00-827.000	BANK CHARGES	VAN BUREN COUNTY FRIEND	December 2020 Bank Fees	26.00	
101.0-283.D0-804.001	Mileage Fees	AMANDA MARTIN	Jury Reimbursement	25.84	167407
101.0-283.D0-804.001	Mileage Fees	WILLIAM MEACHUM	Jury Reimbursement	25.84	167488
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Posse Barn	25.79	167172
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Annex	25.00	36
211.0-299.M0-910.004	TRAINING & PROFESSIONAL DEVELOPMENT	MICHIGAN PUBLIC HEALTH	GreenR-SED-NDD FASD Course	25.00	167389
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 2/6/21	25.00	167107
101.0-212.00-752.005	SUPPLIES	JAMIE JOHNCOCK	REIMBURSEMENT OF SUPPLIES PURCHASED	24.98	167512
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Posse Barn	24.97	
101.0-283.D0-804.001	Mileage Fees	NICHOLAS GARZA	Jury Reimbursement	24.77	167468
101.0-283.D0-804.001	Mileage Fees	LORALEI ELLISON	Jury Reimbursement	24.72	167457
101.0-283.D0-804.001	Mileage Fees	MICHAEL HOADLEY	Jury Reimbursement	24.72	167462
101.0-283.D0-804.001	Mileage Fees	MIGUEL LLERENA	Jury Reimbursement	24.72	167464
101.0-265.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ADVANCED AUTO PARTS	Auto Parts - IT Department	24.68	167168
101.0-283.D0-804.001	Mileage Fees	PHILIP COPELAND	Jury Reimbursement	22.66	167472
215.0-290.00-752.005	SUPPLIES	ALICE YONKMAN	Mouse purchase reimbursement: Alice Yonkman	21.97	167289
101.0-283.D0-804.001	Mileage Fees	STEPHEN KANWISCHER	Jury Reimbursement	21.70	167481
101.0-265.00-920.909	ELECTRIC - GUN RANGE	INDIANA MICHIGAN POWER	Electric - Gun Range	21.04	
101.0-295.00-801.015	CONTRACT CN10212-01 KZ1129 - PROBATION	APPLIED IMAGING	CONTRACT CN10212-01 KZ1129 - PROBATION	20.75	167087
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	WARNER SUPPLY	Hardware Bill	20.36	167368
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	TRANE	HVAC Parts - CH	20.36	167367
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	DAIGLE MINOR	20.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	MARVIN MINOR	20.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	INGLEHART MINORS	20.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	HOSIER MINOR	20.00	
211.0-299.A0-801.000	CONTRACT SERVICES	HOLLYWOOD WATKINS	Watkins H - Expense Reimbursement	20.00	167321
101.0-331.D0-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Dive Supplies, Highlighters	19.99	
101.0-265.00-918.910	WATER - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	19.46	167527
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Pressure Washer - Jail	19.15	167368
101.0-282.D0-813.001	TRANSCRIPT FEES	DEBRA MEADE	Transcript - People v Baber	18.85	167206
101.0-284.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	JUVENILE COURT SUPPLIES	18.79	167162
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	18.60	167092
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	18.60	167376
101.0-283.D0-804.001	Mileage Fees	BRADLEY CLARK	Jury Reimbursement	18.44	167414
101.0-283.D0-804.001	Mileage Fees	FABIAN GONZALEZ	Jury Reimbursement	18.44	167436
101.0-283.D0-804.001	Mileage Fees	HAROLD SHOUSE	Jury Reimbursement	18.44	167440
101.0-283.D0-804.001	Mileage Fees	KYLE MANNING	Jury Reimbursement	18.44	167456
101.0-283.D0-804.001	Mileage Fees	RICKY AUSTIN	Jury Reimbursement	18.44	167474
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	18.12	167368
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Annex	17.70	167508
101.0-265.00-918.904	WATER - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	17.51	167152
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	StammK - Expense Reimbursement	17.34	
101.0-283.D0-804.001	Mileage Fees	DANIELLE RACHAC	Jury Reimbursement	17.20	167427
101.0-283.D0-804.001	Mileage Fees	JOSEPH ZIRKELBACH	Jury Reimbursement	17.20	167452
101.0-283.D0-804.001	Mileage Fees	THERESA HOGAN	Jury Reimbursement	17.20	167484
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Keyboard, Paper Tray	16.99	
101.0-283.D0-804.001	Mileage Fees	BRENDA CASPERSON	Jury Reimbursement	16.31	167416
101.0-283.D0-804.001	Mileage Fees	JEFFREY ROE	Jury Reimbursement	16.31	167444
101.0-283.D0-804.001	Mileage Fees	ROBERTA WILLIAMSON	Jury Reimbursement	16.31	167477
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	Stamm K - Expense Reimbursement	16.00	
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	STAMM K - DTC Graduation	15.99	167323
801.0-442.00-801.028-801-02013	LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	15.79	167551
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - NARC Barns	15.07	167172
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATORY, INC	Lab Services Nov 2020	15.00	167112
211.0-299.F0-752.005	SUPPLIES	KARL STAMM	StammK-Expense Reimbursement	15.00	
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - NARC Barns	14.44	

101.0-351.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Keyboard, Paper Tray	14.14	
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	14.09	167368
101.0-277.00-851.000	MAIL/POSTAGE	THE UPS STORE - #3816	Commissioner Shipping	13.46	167138
101.0-283.D0-804.001	Mileage Fees	ALBERT KOHLS	Jury Reimbursement	13.37	167403
101.0-283.D0-804.001	Mileage Fees	BENJAMIN CERVEN	Jury Reimbursement	13.37	167413
101.0-283.D0-804.001	Mileage Fees	NATHAN RAJZER	Jury Reimbursement	13.37	167467
101.0-283.D0-804.001	Mileage Fees	PATRICK YEIDER	Jury Reimbursement	13.37	167470
101.0-283.D0-804.001	Mileage Fees	ROBERT MAY	Jury Reimbursement	13.37	167475
101.0-283.D0-804.001	Mileage Fees	ALEAH PULLINS	Jury Reimbursement	13.29	167404
101.0-283.D0-804.001	Mileage Fees	AMANDA COOK	Jury Reimbursement	13.29	167406
101.0-283.D0-804.001	Mileage Fees	ANITA LUDWIG	Jury Reimbursement	13.29	167409
101.0-283.D0-804.001	Mileage Fees	ANTHONY JOHNSON	Jury Reimbursement	13.29	167410
101.0-283.D0-804.001	Mileage Fees	DEBORAH CAPTAIN	Jury Reimbursement	13.29	167429
101.0-283.D0-804.001	Mileage Fees	FERNANDO CASTANEDA	Jury Reimbursement	13.29	167437
101.0-283.D0-804.001	Mileage Fees	JONATHAN KUENZLI	Jury Reimbursement	13.29	167449
101.0-283.D0-804.001	Mileage Fees	JOSEPH TODARO	Jury Reimbursement	13.29	167451
101.0-283.D0-804.001	Mileage Fees	MICHAELA SCHOLTE	Jury Reimbursement	13.29	167463
101.0-283.D0-804.001	Mileage Fees	MONIQUE WOOD	Jury Reimbursement	13.29	167466
101.0-283.D0-804.001	Mileage Fees	THEODORE STENDER	Jury Reimbursement	13.29	167483
101.0-265.00-917.910	SEWAGE - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	12.90	167527
101.0-265.00-931.901	EQUIPMENT REPAIRS - ANNEX	WARNER SUPPLY	Hardware Bill	11.47	167368
101.0-283.D0-804.001	Mileage Fees	CHRISTINA COSS	Jury Reimbursement	11.32	167423
101.0-283.D0-804.001	Mileage Fees	KAREN FREEBURN	Jury Reimbursement	11.32	167454
101.0-265.00-917.904	SEWAGE - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	10.80	167152
101.0-296.00-815.001	WITNESS FEES	VICTORIA BLACK	Witness Fees / Mileage	10.70	167559
101.0-283.D0-804.001	Mileage Fees	BRADLEY GRAHAME	Jury Reimbursement	10.34	167415
101.0-283.D0-804.001	Mileage Fees	CHRISTIAN BUHL	Jury Reimbursement	10.34	167422
101.0-283.D0-804.001	Mileage Fees	DALE ZEDECK	Jury Reimbursement	10.34	167426
101.0-283.D0-804.001	Mileage Fees	JUDITH MCNEES	Jury Reimbursement	10.34	167453
101.0-283.D0-804.001	Mileage Fees	ROBERT SHORT	Jury Reimbursement	10.34	167476
101.0-283.D0-804.001	Mileage Fees	ROBIN MOHNEY	Jury Reimbursement	10.34	167478
101.0-283.D0-804.001	Mileage Fees	TREVOR WRIGHT	Jury Reimbursement	10.34	167486
101.0-283.D0-804.001	Mileage Fees	ALYSSA VANAKEN	Jury Reimbursement	10.16	167405
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	GREEN MINOR	10.00	167279
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	MITCHELL MINOR	10.00	167279
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	STAMM K - Expense Reimbursement	10.00	167340
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Dive Supplies, Highlighters	9.84	
101.0-283.D0-804.001	Mileage Fees	BARBARA PALUMBO	Jury Reimbursement	9.28	167412
101.0-283.D0-804.001	Mileage Fees	CARL SHANNON	Jury Reimbursement	9.28	167419
101.0-283.D0-804.001	Mileage Fees	CATHERINE DOWNS	Jury Reimbursement	9.28	167420
101.0-283.D0-804.001	Mileage Fees	DEBRA ROBERTSON	Jury Reimbursement	9.28	167431
101.0-283.D0-804.001	Mileage Fees	DEBRAH DEBOER	Jury Reimbursement	9.28	167432
101.0-283.D0-804.001	Mileage Fees	DESIREE BOUTERS	Jury Reimbursement	9.28	167433
101.0-283.D0-804.001	Mileage Fees	JORDAN AHRENS	Jury Reimbursement	9.28	167450
101.0-283.D0-804.001	Mileage Fees	MELISSA KUIPER	Jury Reimbursement	9.28	167459
101.0-283.D0-804.001	Mileage Fees	SARAH ROBINSON	Jury Reimbursement	9.28	167480
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	WARNER SUPPLY	Hardware Bill	9.25	167368
101.0-265.00-931.906	EQUIPMENT REPAIRS - ANIMAL CONTROL	KELLOGG HARDWARE	Boiler Repairs - Animal Control	9.05	167515
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	Bulb	9.00	167311
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BESCO WATER TREATMENT INC	Drinking Water - CH	8.30	36
101.0-283.D0-804.001	Mileage Fees	FREDERICK MILLER	Jury Reimbursement	8.18	167438
639.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Contract # 4658249 / Additional Copies	8.18	167218
101.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Contract # 4658249 / Additional Copies	8.17	167218
101.0-283.D0-804.001	Mileage Fees	DAVID MARTIN	Jury Reimbursement	7.78	167428
101.0-283.D0-804.001	Mileage Fees	TIMOTHY SMITH	Jury Reimbursement	7.67	167485
101.0-283.D0-804.001	Mileage Fees	PAUL KOBE	Jury Reimbursement	7.60	167471
101.0-711.00-801.000	CONTRACT SERVICES	RICOH USA, INC	copier copies contract	7.44	167218

101.0-351.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Amazon Vacuum Belts	7.39	167105
101.0-283.D0-804.001	Mileage Fees	HAILEY TAYLOR	Jury Reimbursement	7.37	167439
101.0-711.00-801.000	CONTRACT SERVICES	RICOH USA, INC	copier invoice for copies	7.07	167218
101.0-283.D0-804.001	Mileage Fees	JEFFREY KLAN	Jury Reimbursement	6.90	167443
101.0-283.D0-804.001	Mileage Fees	DEBORAH LULL	Jury Reimbursement	6.88	167430
841.0-442.00-955.000-841-05015	MISCELLANEOUS EXPENSE	CHERRY KE INC	Augmentation Well Eletric Bill	6.84	
101.0-296.00-815.001	WITNESS FEES	ARVIND K PATEL	Witness Fees / Mileage	6.50	167544
101.0-283.D0-804.001	Mileage Fees	JAMES THOMPSON	Jury Reimbursement	6.13	167441
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	SHERI R MOHMAND	JUVENILE COURT ATTY FEES	6.00	167284
101.0-283.D0-804.001	Mileage Fees	MAUREEN WUNDERLICH	Jury Reimbursement	5.79	167458
101.0-283.D0-804.001	Mileage Fees	CHELSEA FORTUNA	Jury Reimbursement	5.74	167421
101.0-283.D0-804.001	Mileage Fees	JENNIFER MCGEATH	Jury Reimbursement	5.50	167445
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATORY, INC	Lab Services Jan 2021	5.00	167112
101.0-442.00-752.005	SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	Supplies	4.49	167208
101.0-283.D0-804.001	Mileage Fees	MELODY MEACHUM	Jury Reimbursement	3.97	167461
101.0-430.00-752.005	SUPPLIES	MWI VETERINARY SUPPLY	Ndle Disp 20 x 1 Hype	3.97	167306
101.0-711.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Post it notes Office supplies	3.69	167219
101.0-283.D0-804.001	Mileage Fees	CANDACE STREICH	Jury Reimbursement	3.55	167418
101.0-283.D0-804.001	Mileage Fees	CONNIE BUITRON	Jury Reimbursement	3.40	167425
101.0-283.D0-804.001	Mileage Fees	SUSAN RICE	Jury Reimbursement	2.89	167482
101.0-430.00-801.014	DOG SERVICES	ZOETIS US LLC	Defensor 1 50 x 1ds	(74.25)	167317
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Credit Invoice - 2/9/21	(118.50)	Multiple
			TOTAL	780,052.15	
		Fund Totals:			
			Fund 101.0 GENERAL FUND	339,439.82	
			Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX	34,862.45	
			Fund 211.0 SPECIALTY COURT FUND	20,468.61	
			Fund 215.0 FRIEND OF THE COURT	40,479.99	
			Fund 237.0 MCOLES STATE TRAINING GRANT	200.00	
			Fund 243.0 Brownfield Redev Authoirty Fund	3,517.50	
			Fund 256.0 REGISTER OF DEEDS AUTOMATION FUND	1,157.63	
			Fund 261.0 CENTRAL DISPATCH	8,501.25	
			Fund 265.0 DRUG LAW ENFORCEMENT FUND	3,458.24	
			Fund 292.0 CHILD CARE	53,644.32	
			Fund 516.0 DELINQUENT TAX REVOLVING FUND	80,033.52	
			Fund 588.0 PUBLIC TRANSIT	11,708.85	
			Fund 590.0 TAX FORFEITURES FUND	1,708.32	
			Fund 595.0 COMMISSARY	26,681.44	
			Fund 636.0 TECHNOLOGY IMPROVEMENT FUND	45,180.90	
			Fund 639.0 DRAIN EQUIPMENT REVOLVING FUND	175.71	
			Fund 704.0 FRINGE BENEFITS	14,642.53	
			Fund 801.0 DRAIN DISTRICT FUND	94,184.23	
			Fund 841.0 LAKE LEVEL DISTRICTS FUND	6.84	
			Total For All Funds:	780,052.15	



County Administrator
Agenda Item Finance
Committee Meeting

TO: Board of Commissioners
FROM: Ryan Post
DATE: April 06, 2021
RE: 1099 Summary for 2020

REQUEST:

To present Van Buren County's 2020 annual 1099 tax report sorted by vendor from largest to smallest amount as requested by the Board of Commissioners.

ATTACHMENTS:

Description
1099 Summary (2020)

1099 SUMMARY (2020)

Sorted from largest amounts to smallest amounts

	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PAGE</u>	<u>FORM</u>
1	MARK J HARRIS	\$609,713.00	77	1099-NEC
2	CONCIERGE CORRECTIONS LLC	\$298,787.73	1	1099-MISC
3	CSZ Services	\$182,268.00	47	1099-NEC
4	WESTERN MICHIGAN UNIVERSITY	\$148,948.00	1	1099-MISC
5	TITLE CHECK, LLC	\$143,415.00	15	1099-NEC
6	SCOTT PAVLAK EXCAVATING LLC	\$138,070.00	20	1099-NEC
7	KINEXUS GROUP	\$125,416.70	40	1099-NEC
8	SUSAN DURIAN METZGER	\$75,844.18	60	1099-NEC
9	LAAKSONEN LAW OFFICES, PC	\$68,125.14	6	1099-NEC
10	RUGGED SOLUTIONS AMERICA LLC	\$67,161.00	81	1099-NEC
11	SUMMIT BUILDERS CONSTRUCTION CO LLC	\$65,185.00	71	1099-NEC
12	FAMILY & CHILDREN SERVICES	\$64,904.97	2	1099-NEC
13	FOSTER, SWIFT, COLLINS & SMITH PC	\$63,438.52	49	1099-NEC
14	RHOADES MCKEE	\$62,190.41	23	1099-NEC
15	DYKEMA GOSSETT PLLC	\$61,721.05	60	1099-NEC
16	NICOLE ALDRICH	\$51,297.21	65	1099-NEC
17	SMART SALES, LLC	\$49,392.00	71	1099-NEC
18	MANER COSTERISAN & ELLIS, PC	\$48,608.10	61	1099-NEC
19	SWIDERSKI & WARD PC	\$46,829.18	51	1099-NEC
20	FAHEY, SCHULTZ, BURZYCH &	\$43,159.57	30	1099-NEC
21	SCOTT GRAHAM PLLC	\$42,677.68	50	1099-NEC
22	CHARLES M BORDUIM	\$41,922.31	48	1099-NEC
23	WARNER NORCROSS & JUDD LLP	\$40,329.08	42	1099-NEC
24	ROMAN T PLASZCZAK	\$38,299.58	11	1099-NEC
25	RUDOLPH MARCELLETTI	\$37,974.32	7	1099-NEC
26	TECHNICAL RESOURCE MANAGEMENT, LLC	\$37,967.71	56	1099-NEC
27	WORLD WIDE TECHNOLOGY, LLC	\$37,468.98	75	1099-NEC
28	PAUL HAMRE	\$37,253.80	3	1099-NEC
29	MICHAEL THOMAS EXCAVATING	\$37,110.00	7	1099-NEC
30	NICHOLE M HAMEED	\$36,196.68	2	1099-NEC
31	JEWEL DAILEY	\$35,533.19	34	1099-NEC
32	TIMOTHY M GREGORY	\$35,281.00	55	1099-NEC
33	KRISTEN DEVAL	\$33,380.00	21	1099-NEC
34	ALEKSICH EXCAVATING	\$32,499.76	24	1099-NEC
35	WAYNE D NELSON	\$26,108.75	8	1099-NEC
36	JK LAW, PC	\$24,221.35	33	1099-NEC
37	BIG ROOM TESTING LLC	\$22,418.25	61	1099-NEC
38	PATTI'S PARTNERSHIP, LLC	\$21,709.57	78	1099-NEC
39	BEYOND TRUST	\$20,601.06	41	1099-NEC
40	QUALITY AIR HEATING & COOLING	\$17,528.00	11	1099-NEC
41	GUARDSTAR	\$16,390.00	34	1099-NEC
42	MILLER, CANFIELD, PADDOCK, AND	\$16,000.00	22	1099-NEC
43	GRANICUS, LLC	\$15,900.00	56	1099-NEC
44	PAW PAW COLLISION	\$15,042.29	43	1099-NEC
45	TRI STATE REMOVALS, LLC	\$13,932.80	51	1099-NEC
46	KALAMAZOO PSYCHOLOGY	\$12,760.00	26	1099-NEC

1099 SUMMARY (2020)

Sorted from largest amounts to smallest amounts

47	STEENSMA LAWN & POWER EQUIP	\$12,322.67	20	1099-NEC
48	ANTHONY R BARAUSKAS	\$11,312.50	53	1099-NEC
49	CLARK HILL PLC	\$10,915.00	17	1099-NEC
50	KAELYN PACE	\$10,632.62	70	1099-NEC
51	CHARLES EDWARD MORRIS	\$10,197.00	67	1099-NEC
52	JACKS EXCAVATING & TRUCKING	\$9,560.00	4	1099-NEC
53	RUDELL REPAIR	\$8,929.78	12	1099-NEC
54	SMART START MICHIGAN, LLC	\$8,731.67	53	1099-NEC
55	DARRELL FAHEY	\$8,470.00	26	1099-NEC
56	SUSAN K KLOOZ	\$7,747.50	66	1099-NEC
57	MICHAEL D BOYER	\$7,100.00	50	1099-NEC
58	DANS AUTOMOTIVE	\$7,045.60	38	1099-NEC
59	KROHN EXCAVATION LLC	\$6,680.00	44	1099-NEC
60	MAPLEVIEW CONSULTATION CENTER	\$6,625.00	6	1099-NEC
61	LEACH ENGINEERING SERIVCE	\$6,270.00	52	1099-NEC
62	ACCURATE INTERPRETERS, LLC	\$6,105.90	25	1099-NEC
63	HALL BUILDERS	\$6,008.75	47	1099-NEC
64	JOHN LEONARD DUEBER	\$5,839.75	63	1099-NEC
65	MITCHELL FOSTER PC	\$5,539.21	28	1099-NEC
66	SHERI R MOHMAND	\$5,399.64	75	1099-NEC
67	HEIDI WINKLER	\$5,091.65	32	1099-NEC
68	SANFORD LAW FIRM, PLLC	\$5,000.00	1	1099-MISC
69	RICHARD L MOUSSALLI, DDS, PLLC	\$4,916.00	76	1099-NEC
70	HOLLY VANTILBURG	\$4,847.41	79	1099-NEC
71	BERTELSMANN LEARNING, LLC	\$4,845.37	54	1099-NEC
72	BROOKE SUPPLIES LLC	\$4,695.50	63	1099-NEC
73	CARELINC MEDICAL EQUIPMENT	\$4,677.68	76	1099-NEC
74	ROBERT GRIFFITH	\$4,500.00	25	1099-NEC
75	SCHUITMAKER, COOPER & CYPHER, PC	\$4,455.00	13	1099-NEC
76	CLARENCE L STIMAC	\$4,450.00	14	1099-NEC
77	DONALD R GILCHRIST	\$4,275.00	1	1099-NEC
78	BRONSON METHODIST HOSPITAL	\$4,074.57	1	1099-MISC
79	BOYNTON COMPANIES, INC	\$3,925.00	79	1099-NEC
80	REBECCA JANE HARVEY	\$3,900.00	77	1099-NEC
81	ARMSTRONG BETKER & SCHAEFFER	\$3,860.50	36	1099-NEC
82	SUSAN L KLEIN	\$3,852.02	5	1099-NEC
83	MARIA HERNANDEZ	\$3,796.11	30	1099-NEC
84	PAW PAW VETERINARY CLINIC	\$3,759.27	10	1099-NEC
85	DEBRA MEADE	\$3,692.95	42	1099-NEC
86	ROBERT G BUDLONG	\$3,657.88	17	1099-NEC
87	CHERRYLAN	\$3,625.00	35	1099-NEC
88	ANTHONY V AUBERMANN	\$3,500.00	62	1099-NEC
89	GERALD FERRY	\$3,444.50	3	1099-NEC
90	MIDWEST FIBER HOLDINGS LLC	\$3,376.90	73	1099-NEC
91	COLLEEN MARKOU LAW, PC	\$3,375.00	57	1099-NEC
92	VIVIAN MONTERO	\$3,355.61	39	1099-NEC
93	PLUNKETT COONEY	\$3,231.50	29	1099-NEC

1099 SUMMARY (2020)
Sorted from largest amounts to smallest amounts

94	MARILYN CHRISTENSEN M A	\$3,000.00	1	1099-NEC
95	AMY BAKER	\$3,000.00	32	1099-NEC
96	JAMES A EWING	\$2,800.00	80	1099-NEC
97	MICHAEL BRIAN KNOTEK	\$2,500.00	5	1099-NEC
98	DAVID RODLUND	\$2,307.09	12	1099-NEC
99	ALLIED FIRE SALES & SERVICE LLC	\$2,306.52	74	1099-NEC
100	GRAND VALLEY GLASS, LLC	\$2,300.00	74	1099-NEC
101	BRONSON LAKEVIEW HOSPITAL	\$2,220.98	1	1099-MISC
102	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,212.92	13	1099-NEC
103	JOSEPH LEARY	\$2,147.50	16	1099-NEC
104	DOUGLAS EUGENE ADAMS	\$2,061.19	78	1099-NEC
105	CONTINENTAL LINEN SERVICES	\$1,922.70	49	1099-NEC
106	GREEN EARTH ELECTRONICS RECYCLING	\$1,890.00	46	1099-NEC
107	ZACHARY RICHARD NELSON	\$1,870.00	43	1099-NEC
108	J. NICHOLAS BOSTIC, PLLC	\$1,840.00	46	1099-NEC
109	SCOTT MARSHALL NEUMAN	\$1,811.01	54	1099-NEC
110	PARAGON HEALTH PC	\$1,750.00	1	1099-MISC
111	PETER J JOHNSON LAW OFFICE, PLLC	\$1,725.00	73	1099-NEC
112	LIFEFOCUS MENTAL HEALTH	\$1,488.95	24	1099-NEC
113	KELLY COWGILL	\$1,481.79	8	1099-NEC
114	ZANTELO'S INTERIOR CARE	\$1,462.64	16	1099-NEC
115	LANGUAGE LINE SERVICES	\$1,425.39	22	1099-NEC
116	DLT SOLUTIONS, LLC	\$1,405.80	45	1099-NEC
117	ASTI ENVIRONMENTAL	\$1,380.00	36	1099-NEC
118	TAPPER SELF STORAGE LLC	\$1,375.00	23	1099-NEC
119	BACK FOURTY KUSTOMS LLC	\$1,359.19	48	1099-NEC
120	DANIEL SEIBERT	\$1,350.00	59	1099-NEC
121	MARK CRAIG	\$1,335.00	27	1099-NEC
122	DAN DEWOLF	\$1,270.00	19	1099-NEC
123	LUKE NOFSINGER	\$1,237.50	52	1099-NEC
124	CHARLES COVELLO	\$1,210.11	38	1099-NEC
125	WEATHER TAP PRO	\$1,200.00	70	1099-NEC
126	AZMEN WILLAMS	\$1,146.00	64	1099-NEC
127	JIMS OUTDOOR POWERLAND	\$1,131.74	4	1099-NEC
128	MCINTYRE LAW OFFICE, PC	\$1,125.00	39	1099-NEC
129	JENNIFER FITZPATRICK	\$1,125.00	1	1099-MISC
130	LUCAS MIDDLETON ATTORNEY AT LAW	\$1,120.30	68	1099-NEC
131	KASEY MURPHY	\$1,120.00	40	1099-NEC
132	REBECCA S QUARRY	\$1,101.40	41	1099-NEC
133	TRACY FOX	\$1,100.00	68	1099-NEC
134	PROTITLE SERVICES, LLC	\$1,100.00	80	1099-NEC
135	JENNIFER J KITZMILLER	\$1,093.20	58	1099-NEC
136	DIANE ST.CLAIRE	\$1,065.00	44	1099-NEC
137	BRUCE SMITH	\$990.00	65	1099-NEC
138	RICHARD M OVERTON	\$987.40	18	1099-NEC
139	KENNETH DALE TEAGUE	\$980.00	69	1099-NEC
140	TURNKEY SYSTEMS LLC	\$975.00	62	1099-NEC

1099 SUMMARY (2020)
Sorted from largest amounts to smallest amounts

141	LIFE WORKS CENTER PLC	\$935.00	31	1099-NEC
142	JEANNETTE KEDDY	\$915.44	31	1099-NEC
143	MARY OWENS	\$903.55	9	1099-NEC
144	JESSICA JOHNSON	\$900.00	69	1099-NEC
145	ARTHUR LANDAU	\$881.83	66	1099-NEC
146	PINE REST CHRISTIAN	\$869.00	10	1099-NEC
147	MICHAEL FARAONE PC	\$868.50	28	1099-NEC
148	ROBBIE DALE BYRD	\$858.00	27	1099-NEC
149	DOUGLAS S CULTRA	\$842.45	18	1099-NEC
150	KEVIN ROBERT SACKRIDER	\$836.38	55	1099-NEC
151	PRCCW HOLDINGS LLC	\$827.26	9	1099-NEC
152	NANCY THOMAS	\$801.05	15	1099-NEC
153	JEFFREY SCOTT DELOACH	\$800.50	59	1099-NEC
154	WALTER GRECH	\$790.00	33	1099-NEC
155	CASSIE BELL	\$780.00	19	1099-NEC
156	MARY ANN MIDDAUGH	\$770.00	29	1099-NEC
157	CHARLES L CLAPP	\$760.00	45	1099-NEC
158	DON E BURCH	\$742.96	72	1099-NEC
159	DANIEL N MARTINDALE	\$740.00	57	1099-NEC
160	JOHN W UJLAKY	\$732.75	37	1099-NEC
161	SOUTHWESTERN MI EMERG SERVICES	\$729.00	14	1099-NEC
162	MATTHEW MCDAID	\$727.08	64	1099-NEC
163	RODNEY BRIDGEFORTH	\$680.88	21	1099-NEC
164	TOM RIEMER	\$666.60	35	1099-NEC
165	CATHY ONTIVEROS	\$666.60	37	1099-NEC
166	SHERYL GARZA	\$666.60	72	1099-NEC
167	WN LAW PLLC	\$612.50	67	1099-NEC
168	TIFFANY LYNN DEBRUIN	\$345.75	58	1099-NEC
	TOTAL	\$3,529,049.93		



County Administrator Agenda Item
Finance Committee Meeting

TO: Finance Committee Members
FROM: Board of Commissioners
DATE: April 06, 2021
RE: Board Per Diems

REQUEST:

The request is for the Committee to approve Commissioner per diems

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County Administrator
Agenda Item Finance
Committee Meeting

TO: Board of Commissioners
FROM: Ryan Post
DATE: April 06, 2021
RE: Monthly Financial Statement

REQUEST:

The request is to review the attached monthly Financial Statement.

ATTACHMENTS:

Description
Financial Statement

User: postr

PERIOD ENDING 03/31/2021

DB: Van Buren County

% Fiscal Year Completed: 49.86

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2020-21	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	03/31/2021 NORM (ABNORM)	MONTH 03/31/21 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 101.0 - GENERAL FUND							
136.00 - District Court East*		0.00	0.00	172,230.84	27,398.64	(172,230.84)	100.00
137.00 - District Court West*		0.00	0.00	130,258.35	24,722.65	(130,258.35)	100.00
148.00 - Probate Court*		0.00	0.00	18,120.95	3,772.71	(18,120.95)	100.00
191.00 - Elections*		0.00	0.00	30,589.88	35.00	(30,589.88)	100.00
215.00 - COUNTY CLERK		264,500.00	264,500.00	69,068.74	13,952.21	195,431.26	26.11
243.00 - LAND MANAGEMENT		140,200.00	140,200.00	5,359.50	3,065.00	134,840.50	3.82
245.00 - COUNTY SURVEY & REMONUMENTATION		51,618.00	51,618.00	20,265.20	0.00	31,352.80	39.26
253.00 - TREASURER		18,222,508.00	18,222,508.00	4,000,125.35	141,795.07	14,222,382.65	21.95
257.00 - EQUALIZATION		22,500.00	22,500.00	16,717.93	0.00	5,782.07	74.30
260.00 - FUND BALANCE		730,500.00	730,500.00	0.00	0.00	730,500.00	0.00
262.00 - ELECTIONS		35,800.00	35,800.00	(1,200.00)	0.00	37,000.00	(3.35)
265.00 - BUILDINGS & GROUNDS		521,421.00	521,421.00	241,530.64	48,166.25	279,890.36	46.32
266.00 - ATTORNEY/CORPORATION COUNSEL		100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
277.00 - GENERAL BENEFITS		0.00	0.00	30,298.06	30,298.06	(30,298.06)	100.00
282.00 - COURT SHARED COSTS		5,200.00	5,200.00	0.00	0.00	5,200.00	0.00
283.00 - CIRCUIT COURT		58,000.00	58,000.00	22,862.00	11,431.00	35,138.00	39.42
284.00 - FAMILY COURT		122,913.00	122,913.00	45,548.36	13,447.70	77,364.64	37.06
284.D0 - FAMILY COURT - DUE PROCESS		46,455.00	46,455.00	19,428.25	0.00	27,026.75	41.82
286.00 - DISTRICT COURT EAST		576,500.00	576,500.00	22,862.00	11,431.00	553,638.00	3.97
287.00 - DISTRICT COURT WEST		499,100.00	499,100.00	22,862.00	11,431.00	476,238.00	4.58
290.00 - FRIEND OF THE COURT - CRP		1,662,909.00	1,662,909.00	404,236.42	0.00	1,258,672.58	24.31
294.00 - PROBATE COURT		178,182.00	178,182.00	87,836.28	38,616.76	90,345.72	49.30
296.00 - PROSECUTING ATTORNEY		3,500.00	3,500.00	123.75	123.75	3,376.25	3.54
298.00 - FAMILY COUNSELING SERVICES		7,000.00	7,000.00	1,410.00	180.00	5,590.00	20.14
301.00 - SHERIFF		21,200.00	21,200.00	14,514.37	1,727.90	6,685.63	68.46
306.00 - COURTHOUSE SECURITY		124,395.00	124,395.00	96,851.19	0.00	27,543.81	77.86
316.00 - SHERIFF - SECONDARY ROAD PATROL		52,258.00	70,098.00	37,029.80	0.00	33,068.20	52.83
317.00 - OHSP ENFORCEMENT GRANT		12,112.00	12,112.00	0.00	0.00	12,112.00	0.00
331.00 - MARINE LAW ENFORCEMENT		22,000.00	22,000.00	22,000.00	22,000.00	0.00	100.00
332.A0 - SNOWMOBILE LAW ENFORCEMENT		2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
335.00 - SHERIFF - YOUTH SERVICES PROGRAM		0.00	0.00	494.74	0.00	(494.74)	100.00
355.00 - SHERIFF COURT OFFICER		35,000.00	35,000.00	18,507.15	0.00	16,492.85	52.88
364.00 - SHERIFF - ALTERNATIVE WORK PROGRAM		20,000.00	20,000.00	16,436.50	7,416.50	3,563.50	82.18
426.00 - EMERGENCY MANAGEMENT		35,000.00	35,000.00	6,650.00	6,650.00	28,350.00	19.00
430.00 - ANIMAL CONTROL		147,100.00	147,100.00	83,720.35	21,821.00	63,379.65	56.91
442.00 - DRAIN COMMISSIONER		137,000.00	137,000.00	60,912.86	3,984.20	76,087.14	44.46
648.00 - MEDICAL EXAMINERS		4,000.00	4,000.00	1,720.00	0.00	2,280.00	43.00
682.00 - VETERANS COUNSELOR		0.00	56,659.00	50,000.00	0.00	6,659.00	88.25
711.00 - REGISTER OF DEEDS		746,000.00	746,000.00	496,283.29	71,409.30	249,716.71	66.53
TOTAL REVENUES		24,607,371.00	24,681,870.00	6,265,654.75	514,875.70	18,416,215.25	25.39
101.00 - BOARD OF COMMISSIONERS		359,007.20	359,007.20	231,091.13	32,219.61	127,916.07	64.37
136.00 - District Court East*		0.00	0.00	10.00	10.00	(10.00)	100.00
137.00 - District Court West*		0.00	0.00	291.20	70.00	(291.20)	100.00
172.00 - ADMINISTRATOR		242,858.16	242,858.16	103,016.02	16,538.72	139,842.14	42.42
212.00 - FINANCE		346,532.99	346,532.99	148,568.72	24,821.19	197,964.27	42.87
215.00 - COUNTY CLERK		455,566.28	455,566.28	201,937.69	32,735.53	253,628.59	44.33
228.00 - INFORMATION TECHNOLOGY		646,407.82	646,407.82	285,945.68	53,204.31	360,462.14	44.24
243.00 - LAND MANAGEMENT		299,252.83	299,252.83	127,584.08	21,457.18	171,668.75	42.63
245.00 - COUNTY SURVEY & REMONUMENTATION		82,003.00	82,003.00	50,813.23	5,000.00	31,189.77	61.97
253.00 - TREASURER		366,698.76	366,698.76	155,651.04	22,532.66	211,047.72	42.45
257.00 - EQUALIZATION		236,661.00	236,661.00	85,993.96	57.72	150,667.04	36.34
262.00 - ELECTIONS		111,583.18	111,583.18	45,188.22	559.21	66,394.96	40.50

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REVENUE AND EXPENDITURE REPORT FOR VAN BUREN COUNTY

Page: 2/3

PERIOD ENDING 03/31/2021

% Fiscal Year Completed: 49.86

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2020-21	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	03/31/2021 NORM (ABNORM)	MONTH 03/31/21 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 101.0 - GENERAL FUND							
265.00	- BUILDINGS & GROUNDS	1,758,140.73	1,758,140.73	766,897.11	110,797.65	991,243.62	43.62
266.00	- ATTORNEY/CORPORATION COUNSEL	320,000.00	320,000.00	37,661.60	0.00	282,338.40	11.77
270.00	- HUMAN RESOURCES	165,223.95	165,223.95	87,814.79	30,066.09	77,409.16	53.15
277.00	- GENERAL BENEFITS	687,000.00	687,000.00	339,928.71	482.58	347,071.29	49.48
282.00	- COURT SHARED COSTS	115,000.00	115,000.00	53,370.43	856.95	61,629.57	46.41
282.D0	- COURT SHARED COSTS - DUE PROCESS	27,000.00	27,000.00	3,843.75	242.20	23,156.25	14.24
283.00	- CIRCUIT COURT	535,862.29	535,862.29	232,635.18	38,800.77	303,227.11	43.41
283.D0	- CIRCUIT COURT - DUE PROCESS	114,000.00	114,000.00	14,950.84	5,687.62	99,049.16	13.11
284.00	- FAMILY COURT	784,629.63	784,629.63	342,974.60	49,995.73	441,655.03	43.71
284.D0	- FAMILY COURT - DUE PROCESS	269,000.00	269,000.00	156,409.97	25,651.46	112,590.03	58.14
286.00	- DISTRICT COURT EAST	761,094.59	761,094.59	351,768.06	54,124.74	409,326.53	46.22
286.D0	- DISTRICT COURT EAST - DUE PROCESS	13,600.00	13,600.00	1,052.92	164.99	12,547.08	7.74
287.00	- DISTRICT COURT WEST	830,284.83	830,284.83	355,612.60	59,761.06	474,672.23	42.83
287.D0	- DISTRICT COURT WEST - DUE PROCESS	11,000.00	11,000.00	1,644.16	291.89	9,355.84	14.95
294.00	- PROBATE COURT	495,978.46	495,978.46	221,563.35	37,316.97	274,415.11	44.67
294.D0	- PROBATE COURT- DUE PROCESS	64,300.00	64,300.00	12,618.33	3,061.25	51,681.67	19.62
295.00	- STATE PROBATION	6,500.00	6,500.00	503.27	273.15	5,996.73	7.74
296.00	- PROSECUTING ATTORNEY	1,054,947.98	1,054,947.98	500,758.24	85,057.17	554,189.74	47.47
297.00	- GRAND JURY	25,500.00	25,500.00	16,126.34	1,205.90	9,373.66	63.24
298.00	- FAMILY COUNSELING SERVICES	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00
301.00	- SHERIFF	384,886.17	384,886.17	168,768.05	28,571.12	216,118.12	43.85
302.00	- SHERIFF - PATROL	1,769,234.51	1,769,234.51	853,942.20	105,771.94	915,292.31	48.27
306.00	- COURTHOUSE SECURITY	339,121.73	339,121.73	139,200.24	25,371.82	199,921.49	41.05
316.00	- SHERIFF - SECONDARY ROAD PATROL	204,007.79	221,847.79	83,170.16	14,302.90	138,677.63	37.49
317.00	- OHSP ENFORCEMENT GRANT	12,112.00	12,112.00	0.00	0.00	12,112.00	0.00
331.00	- MARINE LAW ENFORCEMENT	76,915.00	76,915.00	813.86	0.00	76,101.14	1.06
331.D0	- DIVE RESPONSE RECOVERY	11,000.00	11,000.00	2,467.01	1,862.66	8,532.99	22.43
332.A0	- SNOWMOBILE LAW ENFORCEMENT	6,783.00	6,783.00	2,052.88	862.62	4,730.12	30.27
335.00	- SHERIFF - YOUTH SERVICES PROGRAM	25,000.00	25,000.00	9,069.02	40.70	15,930.98	36.28
351.00	- CORRECTIONS/JAIL	2,955,146.33	2,955,146.33	1,329,973.89	201,805.93	1,625,172.44	45.01
355.00	- SHERIFF COURT OFFICER	95,555.37	95,555.37	41,633.77	7,198.15	53,921.60	43.57
364.00	- SHERIFF - ALTERNATIVE WORK PROGRAM	189,199.43	189,199.43	77,949.50	15,299.47	111,249.93	41.20
426.00	- EMERGENCY MANAGEMENT	139,040.85	139,040.85	57,242.25	8,589.99	81,798.60	41.17
430.00	- ANIMAL CONTROL	467,073.28	467,073.28	171,764.17	27,228.45	295,309.11	36.77
442.00	- DRAIN COMMISSIONER	360,179.04	360,179.04	155,301.95	26,608.04	204,877.09	43.12
445.00	- DRAINS - PUBLIC BENEFIT	75,000.00	75,000.00	61,846.14	0.00	13,153.86	82.46
605.00	- CONTAGIOUS DISEASE	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
648.00	- MEDICAL EXAMINERS	213,000.00	213,000.00	97,924.63	13,519.48	115,075.37	45.97
681.00	- VETERANS BURIALS	6,000.00	6,000.00	1,200.00	300.00	4,800.00	20.00
682.00	- VETERANS COUNSELOR	67,290.56	123,949.56	47,242.69	6,472.79	76,706.87	38.11
694.00	- COMMUNITY DEVELOPMENT BLOCK GRANT	0.00	0.00	14,620.00	0.00	(14,620.00)	100.00
701.00	- PLANNING	7,000.00	7,000.00	1,160.00	60.00	5,840.00	16.57
710.00	- MSU EXTENSION	245,544.45	245,544.45	166,384.83	52,927.69	79,159.62	67.76
711.00	- REGISTER OF DEEDS	245,264.58	245,264.58	104,639.50	17,796.48	140,625.08	42.66
728.00	- ECONOMIC DEVELOPMENT	127,500.00	127,500.00	53,125.00	0.00	74,375.00	41.67
965.00	- OPERATING TRANSFERS OUT	5,377,883.23	5,377,883.23	497,886.00	0.00	4,879,997.23	9.26
TOTAL EXPENDITURES		24,607,371.00	24,681,870.00	9,073,602.96	1,267,634.53	15,608,267.04	36.76
Fund 101.0 - GENERAL FUND:							
TOTAL REVENUES		24,607,371.00	24,681,870.00	6,265,654.75	514,875.70	18,416,215.25	25.39
TOTAL EXPENDITURES		24,607,371.00	24,681,870.00	9,073,602.96	1,267,634.53	15,608,267.04	36.76

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT
		ORIGINAL	2020-21	03/31/2021	MONTH 03/31/21	BALANCE		
		BUDGET	AMENDED BUDGET	NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)		USED
Fund 101.0 - GENERAL FUND								
NET OF REVENUES & EXPENDITURES		0.00	0.00	(2,807,948.21)	(752,758.83)	2,807,948.21		100.00



County Administrator Agenda Item
Finance Committee Meeting

TO: Board of Commissioners
FROM: Ryan Post
DATE: April 06, 2021
RE: 2020 MAGIC Credit Card Program Rebate

REQUEST:

To present Van Buren County's 2020 rebate, no approval or action is required.

BACKGROUND:

In 2019, the Board of Commissioners approved the change for credit card vendors from US Bank to Fifth Third's MAGIC (*Michigan Aggregate, Governmental & Institutional Consortium*).

The recommendation for the change was based on the fact the Van Buren County had not received any rebates from the US Bank program and the MAGIC Credit Card Program was specifically created for eligible participants that consists of schools, colleges and local units of government.

Each participant's total spend amount on an individual basis drives the Consortium's rebate % based on the consortium's total spend as a whole. In 2020, Van Buren County's credit card spend amount was \$2,214,315.72.

FINANCIAL IMPACT:

Van Buren County has earned a 2020 rebate in the amount of \$30,298.06, of which, will be distributed in the current fiscal year to each benefiting fund based on the program's 2020 spend. In 2019, Van Buren County earned \$20,435.36. In total, Van Buren County has earned \$50,733.42 since joining the MAGIC Consortium in 2019.

RECOMMENDATION:

There is no recommendation that requires approval, however, there are budget adjustments included in today's meeting packet that accounts for the rebate and distribution to the benefiting funds.

ATTACHMENTS:

Description

2020 MAGIC Credit Card Program Rebate Distribution

2020 MAGIC Credit Card Program Rebate Distribution Summary

<u>Department</u>	<u>Fund #</u>	<u>Fund Description</u>	<u>Dept. #</u>	<u>Department Description</u>	<u>Rebate</u>
Administration	101.0	General Fund	172.00	Administrator	66.43
	101.0	General Fund	212.00	Finance	46.94
	101.0	General Fund	270.00	Human Resources	14.59
	101.0	General Fund	277.00	General Benefits	4,017.05
	101.0	General Fund	648.00	Medical Examiners	658.67
	260.0	Indigent Defense Fund	000.00	Non-Departmental	2.78
	704.0	Fringe Benefit Fund	854.00	Fringe Benefits	10.47
				TOTAL ADMINISTRATION	4,816.93
Board of Commissioners	101.0	General Fund	101.00	Board of Commissioners	1,346.95
	101.0	General Fund	277.00	Wellness Program	25.78
	258.0	Disaster Contingency Fund	Multiple	Multiple	1,380.29
	444.0	Capital Improvement Fund	Multiple	Multiple	7,758.91
				TOTAL BOARD OF COMMISSIONERS	10,511.93
Building & Grounds	101.0	General Fund	265.00	Buildings & Grounds	5,162.20
				TOTAL BUILDINGS & GROUNDS	5,162.20
Clerk	101.0	General Fund	215.00	Clerk	12.09
	101.0	General Fund	262.00	Elections	536.87
				TOTAL CLERK	548.96
Courts	101.0	General Fund	282.00	Court Shared Costs	311.69
	101.0	General Fund	283.00	Circuit Court	213.63
	101.0	General Fund	284.00	Family Court	132.71
	101.0	General Fund	286.00	District Court East	157.88
	101.0	General Fund	287.00	District Court West	122.55
	101.0	General Fund	294.00	Probate Court	206.85
	101.0	General Fund	295.00	State Probation	4.64
	101.0	General Fund	297.00	Jury Duty	4.04
	101.0	General Fund	298.00	Family Counseling	16.03
	211.0	Specialty Courts Fund	299.A0	Drug Court Operations	244.98
	211.0	Specialty Courts Fund	299.C0	Michigan Juvenile Mental Health Grant	28.77
	211.0	Specialty Courts Fund	299.E0	Swift & Sure Sanctions State Grant	27.13
	211.0	Specialty Courts Fund	299.F0	Michigan Adult Mental Health Court Grant	22.37
	211.0	Specialty Courts Fund	299.G0	Family Treatment Court State Grant	22.59
	211.0	Specialty Courts Fund	299.J0	SAMHSA Grant	501.80
	211.0	Specialty Courts Fund	299.K0	BJA Grant	126.26
	211.0	Specialty Courts Fund	299.L0	Court Bond Enforcement	36.11
	211.0	Specialty Courts Fund	299.M0	Justice & Mental Health Collaboration Grant	320.29
	211.0	Specialty Courts Fund	299.Z0	Michigan Drug Court Grant	11.49
	215.0	Friend of the Court	290.00	Cooperative Reimbursement Program	247.68
	269.0	Law Library Fund	292.00	Law Library	338.67
	292.0	Child Care Fund	662.00	Juvenile Court	62.30
				TOTAL COURTS	3,160.46
Drain Commissioner	101.0	General Fund	442.00	Drain Commissioner	41.65
	639.0	Drain Equipment Revolving Fund	442.00	Drain Commissioner	2.63
	801.0	Drainage District Fund	442.00	Drain Commissioner	14.69
				TOTAL DRAIN COMMISSIONER	58.97
Information Technology	101.0	General Fund	228.00	Information Technology	27.49
	636.0	Technology Improvement Fund	228.00	Information Technology	1,105.43
				TOTAL INFORMATION TECHNOLOGY	1,132.92
Land Management	101.0	General Fund	243.00	Land Management	19.91
				TOTAL LAND MANAGEMENT	19.91

Prosecutor	101.0	General Fund	296.00	Prosecutor	107.17
	259.0	Crime Victim Rights	296.00	Prosecutor	39.40
	265.0	Drug Law Enforcement Fund	296.00	Prosecutor	492.81
TOTAL PUBLIC TRANSIT					639.38

Public Transit	588.0	Public Transit Fund	588.01	Transit - Operations	1,281.15
	588.0	Public Transit Fund	588.02	Transit - Maintenance	124.80
	588.0	Public Transit Fund	588.03	Transit - Administration	359.05
TOTAL PUBLIC TRANSIT					1,765.00

Sheriff	101.0	General Fund	301.00	Sheriff	139.91
	101.0	General Fund	302.00	Road Patrol	526.06
	101.0	General Fund	306.00	Courthouse Security	19.85
	101.0	General Fund	351.00	Jail	72.84
	101.0	General Fund	426.00	Emergency Management	63.36
	101.0	General Fund	430.00	Animal Control	77.93
	207.0	Sheriff's Millage Fund	301.00	Sheriff	140.70
	217.0	Dispatcher Training Fund	325.00	911 Dispatch	37.44
	230.0	Drain Work Crew Fund	301.00	Sheriff	9.02
	236.0	Inmate Lodging Fund	351.00	Jail	16.80
	241.0	Homeland Security	426.00	Emergency Management	132.36
	261.0	911 Dispatch Fund	325.00	911 Dispatch	159.53
	595.0	Commissary Fund	351.00	Jail	2.27
TOTAL SHERIFF					1,398.07

Treasurer	101.0	General Fund	253.00	Treasurer	20.52
	516.0	Delinquent Revolving Tax Fund	253.00	Treasurer	696.32
	520.0	Tax Forfeiture Fund	253.00	Treasurer	55.34
TOTAL TREASURER					772.18

Veterans	101.0	General Fund	682.00	Veterans Counselor	165.92
	293.0	Veterans Relief Fund	689.00	Veterans Relief	145.23
TOTAL VETERANS					311.15

Summary by Department:		
Administration	4,816.93	
Board of Commissioners	10,511.93	
Building & Grounds	5,162.20	
Clerk	548.96	
Courts	3,160.46	
Drain Commissioner	58.97	
Information Technology	1,132.92	
Land Management	19.91	
Prosecutor	639.38	
Public Transit	1,765.00	
Sheriff	1,398.07	
Treasurer	772.18	
Veterans	311.15	
TOTAL BY DEPARTMENT	30,298.06	

Summary by Fund:		
#101.0 - General Fund	14,340.20	
#207.0 - Sheriff's Millage Fund	140.70	
#211.0 - Specialty Courts	1,341.79	
#215.0 - Friend of the Court	247.68	
#217.0 - Dispatcher Training Fund	37.44	
#230.0 - Sheriff's Drain Work Crew	9.02	
#236.0 - Inmate Lodging Fund	16.80	
#241.0 - Homeland Security Fund	132.36	
#258.0 - Disaster Contingency Fund	1,380.29	
#259.0 - Crime Victims Rights Fund	39.40	
#260.0 - Indigent Defense Fund	2.78	
#261.0 - Central Dispatch Fund	159.53	
#265.0 - Drug Law Enforcement Fund	492.81	
#269.0 - Law Library Fund	338.67	
#292.0 - Child Care Fund	62.30	
#293.0 - Veterans Relief Fund	145.23	
#444.0 - Capital Improvement Fund	7,758.91	
#516.0 - Delinquent Revolving Tax Fund	696.32	
#520.0 - Tax Forfeiture Fund	55.34	
#588.0 - Public Transit Fund	1,765.00	
#595.0 - Commissary Fund	2.27	
#636.0 - Technology Improvement Fund	1,105.43	
#639.0 - Drain Equipment Revolving Fund	2.63	
#704.0 - Fringe Benefit Fund	10.47	
#801.0 - Drainage District Fund	14.69	
TOTAL BY FUND	30,298.06	



County Administrator Agenda Item
Finance Committee Meeting

TO: Board of Commissioners
FROM: Ryan Post
DATE: April 06, 2021
RE: Budget Adjustments

REQUEST:

The request is to approve the budget adjustments as submitted.

BACKGROUND:

Our auditors have made the recommendation to make monthly budget amendments as required to maintain a balanced budget.

FINANCIAL IMPACT:

This is a financial housekeeping process to be approved by motion at the Committee of the Whole subsequent to the Finance Committee's review.

RECOMMENDATION:

The recommendation is to approve by motion at the March 9, 2021 Committee of the Whole meeting, the budget amendments as submitted.

ATTACHMENTS:

Description

- 1) Budget Adjustments #1 – Routine**
- 2) Budget Adjustments #2 – Credit Card Rebate**
- 3) Budget Adjustments #3 – Marijuana Tax**



BUDGET ADJUSTMENTS #2 - CREDIT CARD REBATE

FINANCE COMMITTEE - TUESDAY, APRIL 6, 2021
COMMITTEE OF THE WHOLE - TUESDAY, APRIL 13, 2021

BUDGET FIFTH THIRD MAGIC REBATE DISTRIBUTION (MULTIPLE FUNDS RECEIVED)

FIFTH THIRD MAGIC REBATE DISTRIBUTION

#101.0-101.00-699.053	BOARD OF COMMISSIONERS	1,346.95
#101.0-172.00-699.053	ADMINISTRATION	66.43
#101.0-212.00-699.053	FINANCE	46.94
#101.0-215.00-699.053	COUNTY CLERK	12.09
#101.0-228.00-699.053	INFORMATION TECHNOLOGY	27.49
#101.0-243.00-699.053	LAND MANAGEMENT	19.91
#101.0-253.00-699.053	TREASURER	20.52
#101.0-262.00-699.053	ELECTIONS	536.87
#101.0-265.00-699.053	BUILDING & GROUNDS	5,162.20
#101.0-270.00-699.053	HUMAN RESOURCES	14.59
#101.0-277.00-699.053	GENERAL BENEFITS	4,017.05
#101.0-277.00-942.106	WELLNESS PROGRAM	25.78
#101.0-282.00-699.053	COURT SHARED COSTS	311.69
#101.0-283.00-699.053	CIRCUIT COURT	213.63
#101.0-284.00-699.053	FAMILY COURT	132.71
#101.0-286.00-699.053	DISTRICT COURT EAST	157.88
#101.0-287.00-699.053	DISTRICT COURT WEST	122.55
#101.0-294.00-699.053	PROBATE COURT	206.85
#101.0-295.00-699.053	STATE PROBATION	4.64
#101.0-296.00-699.053	PROSECUTOR	107.17
#101.0-297.00-699.053	GRAND JURY	4.04
#101.0-298.00-699.053	FAMILY COUNSELING SERVICES	16.03
#101.0-301.00-699.053	SHERIFF	139.91
#101.0-302.00-699.053	SHERIFF PATROL	526.06
#101.0-306.00-699.053	COURTHOUSE SECURITY	19.85
#101.0-351.00-699.053	CORRECTIONS/JAIL	72.84
#101.0-426.00-699.053	EMERGENCY MANAGEMENT	63.36
#101.0-430.00-699.053	ANIMAL CONTROL	77.93
#101.0-442.00-699.053	DRAIN COMMISSIONER	41.65
#101.0-648.00-699.053	MEDICAL EXAMINER	658.67
#101.0-682.00-699.053	VETERANS COUNSELING	165.92
#207.0-301.00-699.053	PUBLIC SAFETY FUND (SHERIFF)	140.70
#211.0-299.A0-699.053	DRUG COURT OPERATIONS (SPECIALTY COURTS)	244.98
#211.0-299.CO-699.053	MI JUVENILE MENTAL HEALTH GRANT (SPECIALTY COURTS)	28.77
#211.0-299.E0-699.053	SWIFT & SURE SANCTIONS STATE GRANT (SPECIALTY COURTS)	27.13
#211.0-299.F0-699.053	MI ADULT MENTAL HEALTH GRANT (SPECIALTY COURTS)	22.37
#211.0-299.G0-699.053	FAMILY TREATMENT COURT GRANT (SPECIALTY COURTS)	22.59
#211.0-299.J0-699.053	SAMHSA GRANT (SPECIALTY COURTS)	501.80
#211.0-299.K0-699.053	BJA GRANT (SPECIALTY COURTS)	126.26
#211.0-299.L0-699.053	COURT BOND ENFORCEMENT (SPECIALTY COURTS)	36.11

#211.0-299.M0-699.053	JUSTICE & MENTAL HEALTH COLLABORATION (SPECIALTY COURTS)	320.29
#211.0-299.Z0-699.053	MI DRUG COURT GRANT (SPECIALTY COURTS)	11.49
#215.0-290.00-699.053	FRIEND OF THE COURT	247.68
#217.0-325.00-699.053	DISPATCHER TRAINING FUND	37.44
#230.0-301.00-699.053	DRAIN WORK CREW FUND (SHERIFF)	9.02
#236.0-351.00-699.053	INMATE LODGING FUND (SHERIFF)	16.80
#241.0-426.00-699.053	HOMELAND SECURITY (SHERIFF)	132.36
#258.0-000.00-699.053	DISASTER CONTINGENCY FUND (MULTIPLE)	1,380.29
#259.0-296.00-699.053	CRIME VICTIMS RIGHTS GRANT (PROSECUTOR)	39.40
#260.0-000.00-699.053	INDIGENT DEFENSE FUND	2.78
#261.0-325.00-699.053	CENTRAL DISPATCH (SHERIFF)	159.53
#265.0-296.00-699.053	DRUG LAW ENFORCEMENT FUND (PROSECUTOR)	492.81
#269.0-292.00-699.053	LAW LIBRARY FUND (COURTS)	338.67
#292.0-662.00-699.053	CHILD CARE FUND (COURTS)	62.30
#293.0-689.00-699.053	VETERANS RELIEF FUND	145.23
#444.0-000.00-699.053	CAPITAL IMPROVEMENT PROGRAM	7,758.91
#516.0-253.00-699.053	DELINQUENT TAX REVOLVING FUND (TREASURER)	696.32
#520.0-253.00-699.053	TAX FORFEITURE FUND (TREASURER)	55.34
#588.0-588.01-699.053	PUBLIC TRANSIT - OPERATIONS	1,281.15
#588.0-588.02-699.053	PUBLIC TRANSIT - MAINTENANCE	124.80
#588.0-588.03-699.053	PUBLIC TRANSIT - ADMINISTRATION	359.05
#595.0-351.00-699.053	COMMISSARY (JAIL)	2.27
#636.0-228.00-699.053	COMPUTER FUND (INFORMATION TECHNOLOGY)	1,105.43
#639.0-442.00-699.053	DRAIN EQUIPMENT REVOLVING FUND (DRAIN COMMISSIONER)	2.63
#704.0-854.00-699.053	FRINGE BENEFIT FUND	10.47
#801.0-442.00-699.053	DRAINAGE DISTRICTS FUND (DRAIN COMMISSIONER)	14.69
#101.0-101.00-941.053	BOARD OF COMMISSIONERS	1,346.95
#101.0-172.00-941.053	ADMINISTRATION	66.43
#101.0-212.00-941.053	FINANCE	46.94
#101.0-215.00-941.053	COUNTY CLERK	12.09
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#101.0-297.00-941.053	GRAND JURY	4.04
#101.0-298.00-941.053	FAMILY COUNSELING SERVICES	16.03
#101.0-301.00-941.053	SHERIFF	139.91

#101.0-302.00-941.053	SHERIFF PATROL	526.06
#101.0-306.00-941.053	COURTHOUSE SECURITY	19.85
#101.0-351.00-941.053	CORRECTIONS/JAIL	72.84
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#101.0-442.00-941.053	DRAIN COMMISSIONER	41.65
#101.0-648.00-941.053	MEDICAL EXAMINER	658.67
#101.0-682.00-941.053	VETERANS COUNSELING	165.92
#207.0-301.00-941.053	PUBLIC SAFETY FUND (SHERIFF)	140.70
#211.0-299.A0-941.053	DRUG COURT OPERATIONS (SPECIALTY COURTS)	244.98
#211.0-299.CO-941.053	MI JUVENILE MENTAL HEALTH GRANT (SPECIALTY COURTS)	28.77
#211.0-299.E0-941.053	SWIFT & SURE SANCTIONS STATE GRANT (SPECIALTY COURTS)	27.13
#211.0-299.F0-941.053	MI ADULT MENTAL HEALTH GRANT (SPECIALTY COURTS)	22.37
#211.0-299.G0-941.053	FAMILY TREATMENT COURT GRANT (SPECIALTY COURTS)	22.59
#211.0-299.J0-941.053	SAMHSA GRANT (SPECIALTY COURTS)	501.80
#211.0-299.K0-941.053	BJA GRANT (SPECIALTY COURTS)	126.26
#211.0-299.L0-941.053	COURT BOND ENFORCEMENT (SPECIALTY COURTS)	36.11
#211.0-299.M0-941.053	JUSTICE & MENTAL HEALTH COLLABORATION (SPECIALTY COURTS)	320.29
#211.0-299.Z0-941.053	MI DRUG COURT GRANT (SPECIALTY COURTS)	11.49
#215.0-290.00-941.053	FRIEND OF THE COURT	247.68
#217.0-325.00-941.053	DISPATCHER TRAINING FUND	37.44
#230.0-301.00-941.053	DRAIN WORK CREW FUND (SHERIFF)	9.02
#236.0-351.00-941.053	INMATE LODGING FUND (SHERIFF)	16.80
#241.0-426.00-941.053	HOMELAND SECURITY (SHERIFF)	132.36
#258.0-000.00-941.053	DISASTER CONTINGENCY FUND (MULTIPLE)	1,380.29
#259.0-296.00-941.053	CRIME VICTIMS RIGHTS GRANT (PROSECUTOR)	39.40
#260.0-000.00-941.053	INDIGENT DEFENSE FUND	2.78
#261.0-325.00-941.053	CENTRAL DISPATCH (SHERIFF)	159.53
#265.0-296.00-941.053	DRUG LAW ENFORCEMENT FUND (PROSECUTOR)	492.81
#269.0-292.00-941.053	LAW LIBRARY FUND (COURTS)	338.67
#292.0-662.00-941.053	CHILD CARE FUND (COURTS)	62.30
#293.0-689.00-941.053	VETERANS RELIEF FUND	145.23
#444.0-000.00-941.053	CAPITAL IMPROVEMENT PROGRAM	7,758.91
#516.0-253.00-941.053	DELINQUENT TAX REVOLVING FUND (TREASURER)	696.32
#520.0-253.00-941.053	TAX FORFEITURE FUND (TREASURER)	55.34
#588.0-588.01-941.053	PUBLIC TRANSIT - OPERATIONS	1,281.15
#588.0-588.02-941.053	PUBLIC TRANSIT - MAINTENANCE	124.80
#588.0-588.03-941.053	PUBLIC TRANSIT - ADMINISTRATION	359.05
#595.0-351.00-941.053	COMMISSARY (JAIL)	2.27
#636.0-228.00-941.053	COMPUTER FUND (INFORMATION TECHNOLOGY)	1,105.43
#639.0-442.00-941.053	DRAIN EQUIPMENT REVOLVING FUND (DRAIN COMMISSIONER)	2.63
#704.0-854.00-941.053	FRINGE BENEFIT FUND	10.47
#801.0-442.00-941.053	DRAINAGE DISTRICTS FUND (DRAIN COMMISSIONER)	14.69



BUDGET ADJUSTMENTS #3 - MARIJUANA TAX

FINANCE COMMITTEE - TUESDAY, APRIL 6, 2021
COMMITTEE OF THE WHOLE - TUESDAY, APRIL 13, 2021

1. AMEND GENERAL FUND BUDGET

A. <u>BOARD OF COMMISSIONERS #101.0-101.00</u>	<u>AMOUNT</u>
INCREASE SOFTWARE MAINTENANCE #101.0-101.00-933.000	45,000.00
INCREASE EQUIPMENT & FURNITURE #101.0-101.00-980.000	5,800.00

*NOTE: THIS BUDGET ADJUSTMENT REFLECTS ACTIVITY POSTED TO THE GENERAL LEDGER.

B. <u>REMONUMENTATION #101.0-245.00</u>	<u>AMOUNT</u>
INCREASE CONTRACT SERVICES #101.0-245.00-801.000	10,000.00

*NOTE: THIS BUDGET ADJUSTMENT REFLECTS ACTIVITY POSTED TO THE GENERAL LEDGER.

C. <u>TREASURER #101.0-253.00</u>	<u>AMOUNT</u>
INCREASE SRS - RECREATIONAL MARIJUANA #101.0-253.00-575.007	140,000.00

*NOTE: THIS BUDGET ADJUSTMENT REFLECTS ACTIVITY POSTED TO THE GENERAL LEDGER.

D. <u>BUILDING & GROUNDS #101.0-265.00</u>	<u>AMOUNT</u>
INCREASE SALES #101.0-265.00-643.000	4,082.00
DECREASE RENT - HOSPICE #101.0-265.00-667.007	(14,400.00)
INCREASE BLDG ADDITIONS & IMPROVEMENTS #101.0-265.00-975.912	26,000.00

*NOTE: THIS BUDGET ADJUSTMENT REFLECTS ACTIVITY POSTED TO THE GENERAL LEDGER.

E. <u>FAMILY COURT - DUE PROCESS #101.0-284.D0</u>	<u>AMOUNT</u>
INCREASE TRIAL COURT ATTORNEY FEES - DELINQUENT #101.0-284.D0-817.002	5,000.00
INCREASE TRIAL COURT ATTORNEY FEES - NEGLECT #101.0-284.D0-817.003	10,000.00

*NOTE: THIS BUDGET ADJUSTMENT REFLECTS THE 2020 CREDIT CARD REBATE RECEIVED.

F. <u>COURTHOUSE SECURITY #101.0-306.00</u>	<u>AMOUNT</u>
DECREASE PAYMENT IN LIEU OF TAXES #101.0-306.00-432.000	(27,543.81)

*NOTE: THIS BUDGET ADJUSTMENT REFLECTS ACTIVITY POSTED TO THE GENERAL LEDGER.

G. <u>JAIL #101.0-351.00</u>	<u>AMOUNT</u>
INCREASE HOLIDAY PAY #101.0-351.00-712.000	7,998.19

*NOTE: THIS BUDGET ADJUSTMENT REFLECTS ACTIVITY POSTED TO THE GENERAL LEDGER.

H.	<u>DRAIN - PUBLIC BENEFIT #101.0-445.00</u>	<u>AMOUNT</u>
	DECREASE DRAIN ASSESSMENTS #101.0-445.00-929.000	(13,153.00)

*NOTE: THIS BUDGET ADJUSTMENT REFLECTS ACTIVITY POSTED TO THE GENERAL LEDGER.

I.	<u>COMMUNITY DEVELOPMENT BLOCK GRANT #101.0-694.00</u>	<u>AMOUNT</u>
	INCREASE FEDERAL GRANT #101.0-694.00-522.000	80,461.25
	INCREASE CONTRACT SERVICES #101.0-694.00-801.000	80,461.25

*NOTE: THIS BUDGET ADJUSTMENT REFLECTS THE COUNTY'S SITE PLANNING GRANT MSC#219018-EDPA.

J.	<u>MSU EXTENSION #101.0-710.00</u>	<u>AMOUNT</u>
	DECREASE CONTRACT SERVICES #101.0-710.00-801.000	(537.00)
	INCREASE 4-H YOUTH AGENT #101.0-710.00-888.003	324.00
	INCREASE AGRICULTURE AGENT #101.0-710.00-888.007	418.00
	INCREASE CYF AGENT #101.0-710.00-888.009	5,288.00

*NOTE: THIS BUDGET ADJUSTMENT REFLECTS ACTIVITY POSTED TO THE GENERAL LEDGER.



BUDGET ADJUSTMENTS #1 - ROUTINE

FINANCE COMMITTEE - TUESDAY, APRIL 6, 2021
COMMITTEE OF THE WHOLE - TUESDAY, APRIL 13, 2021

1. AMEND GENERAL FUND BUDGET

<u>GENERAL BENEFITS #101.0-277.00</u>	<u>AMOUNT</u>
INCREASE FIFTH THIRD MAGIC REBATE #101.0-277.00-687.053	30,298.06
INCREASE FIFTH THIRD MAGIC REBATE TRANSFER #101.0-277.00-999.053	30,298.06

*NOTE: THIS BUDGET ADJUSTMENT REFLECTS THE 2020 CREDIT CARD REBATE RECEIVED.

2. AMEND SHERIFF'S EXTRA VOTED MILLAGE

<u>SHERIFF'S EXTRA VOTED MILLAGE FUND #207.0-301.00</u>	
INCREASE LCSA - SHERIFF #207.0-301.00-573.207	23,838.75
INCREASE INSURANCE CLAIM REIMBURSEMENT #207.0-301.00-684.001	6,507.65
INCREASE HOLIDAY PAY #207.0-301.00-712.000	8,033.84
INCREASE AMMUNITION #207.0-301.00-756.000	1,000.00
INCREASE LICENSING FEES #207.0-301.00-916.000	1,541.67
INCREASE BUILDINGS - ADDITIONS & IMPROVEMENTS #207.0-301.00-975.000	19,770.89

*NOTE: THIS BUDGET ADJUSTMENT REFLECTS ACTIVITY POSTED TO THE GENERAL LEDGER.

3. AMEND LAW ENFORCEMENT FUND

<u>ARLINGTON TOWNSHIP POLICE CONTRACT #266.0-333.TO</u>	
INCREASE POLICE SERVICES #266.0-333.TO-640.012	48,907.12
INCREASE WAGES - FULL TIME #266.0-333.TO-703.000	29,555.62
INCREASE WAGES - OVERTIME #266.0-333.TO-706.000	300.00
INCREASE SHORT TERM/LONG TERM DISABILITY #266.0-333.TO-714.016	92.94
INCREASE FICA #266.0-333.TO-715.000	2,266.76
INCREASE MEDICAL INSURANCE #266.0-333.TO-716.000	8,049.72
INCREASE DENTAL INSURANCE #266.0-333.TO-716.002	304.98
INCREASE LIFE INSURANCE #266.0-333.TO-717.000	24.78
INCREASE PENSION-DB #266.0-333.TO-718.000	2,755.66
INCREASE WORKERS COMPENSATION #266.0-333.TO-720.000	806.66
INCREASE CLOTHING/UNIFORMS #266.0-333.TO-767.000	250.00
INCREASE LAUNDRY/CLEANING SERVICES #266.0-333.TO-801.008	250.00
INCREASE VEHICLE REPAIRS & MAINTENANCE #266.0-333.TO-932.000	4,250.00

*NOTE: THIS BUDGET ADJUSTMENT REFLECTS THE NEW CONTRACT APPROVED WITH ARLINGTON TOWNSHIP.

4. AMEND CRIME VICTIMS RIGHTS GRANT

<u>CRIME VICTIMS RIGHTS #259.0-296.00</u>	
DECREASE WAGES-FULL TIME #259.0-296.00-703.000	(4,240.00)
INCREASE MEDICAL INSURANCE #259.0-296.00-716.000	3,662.10
INCREASE SUPPLIES #259.0-296.00-752.005	22,988.00
DECREASE 5% DIRECT VICTIM NEED #259.0-296.00-878.000	(729.00)
DECREASE CONTINGENCY #259.0-296.00-941.000	(21,681.10)

*NOTE: THIS BUDGET ADJUSTMENT REFLECTS THE GRANT AWARD BUDGET APPROVED BY THE STATE.

5. **AMEND TECHNOLOGY IMPROVEMENT FUND**

TECHNOLOGY IMPROVEMENT FUND #636.0-228.00

INCREASE BUDGETED USE OF FUND BALANCE #636.0-228.00-685.000	431,197.60
INCREASE DATACENTER REFRESH PROJECT #636.0-228.00-980.004	431,197.60

*NOTE: THIS BUDGET ADJUSTMENT REFLECTS THE APPROVED DATACENTER REFRESH PROJECT.



County Administrator Agenda Item
Finance Committee Meeting

TO: Board of Commissioners
FROM: Tony Meygaard/Lyndsey Shembarger
DATE: April 06, 2021
RE: Equalization Report

REQUEST:

The request is to approve the 2021 Equalization report and recommend approval at the April 27, 2021 Board of Commissioners meeting

FINANCIAL IMPACT:

The report is required for taxing purposes and must be adopted in April of each year.

RECOMMENDATION:

The recommendation is to approve the report at the April 27, 2021 Board of Commissioners meeting and to authorize the Board Chair to sign appropriate documents on its behalf.

Van Buren County



EQUALIZATION REPORT

2021



Department of Equalization

ANTHONY MEYAARD, DIRECTOR
219 PAW PAW STREET, SUITE 302
PAW PAW, MICHIGAN 49079-1492
(269) 657-8243 FAX (269) 657-0579

Friday, April 6, 2021

Board of Commissioners
Van Buren County, Michigan

Honorable Members:

The Van Buren County Equalization Department has prepared the 2021 Equalization Report in accordance with Michigan Compiled Law 211.34 as amended. This involved conducting an Equalization Study in each classification of real property and the aggregate personal property classification in each of the 22 assessing jurisdictions within the County.

Contained within this report are the various values as extracted from each jurisdiction's assessment roll. Any class of property within an assessment jurisdiction not having a ratio between 49.00% and 50.00% will be equalized at 50.00% as allowed by the State Tax Commission guidelines. All County Equalized Values are subject to review and possible change by the State Tax Commission through the State Equalization process in May. Please note the values contained in this report are advalorem values only, special acts property values are not subject to Equalization.

This report begins with an unsigned copy of the "L-4024" report to be approved and signed by the Board of Commissioners. The report then shows county wide statistics and totals, and then further shows values of each assessing jurisdiction and school district by property classification and principal residence exemption.

I would like to commend the Equalization Department staff and each of the County's assessing officers for their dedication and hard work throughout the past year which has made this report possible.

Respectfully submitted,

Anthony E. Meyaard M.M.A.O.
Van Buren County Equalization Director

Personal and Real Property - TOTALS

L-4024

Van Buren County

Statement of acreage and valuation in the year 2021 made in accordance with Sections 209.1 - 209.8 of the Michigan Compiled Laws.

	Number of Acres Assessed	Total Real Property Valuations		Personal Property Valuations		Total Real Plus Personal Property	
Township or City	(Col. 1) Acres Hundredths	(Col. 2) Assessed Valuations	(Col. 3) Equalized Valuations	(Col. 4) Assessed Valuations	(Col. 5) Equalized Valuations	(Col. 6) Assessed Valuations	(Col. 7) Equalized Valuations
Almena	22,312.10	248,915,400	248,915,400	14,647,300	14,647,300	263,562,700	263,562,700
Antwerp	22,381.70	527,436,900	527,436,900	42,715,900	42,715,900	570,152,800	570,152,800
Arlington	22,351.30	97,576,700	97,576,700	3,514,800	3,514,800	101,091,500	101,091,500
Bangor	22,134.00	92,753,800	92,753,800	3,233,200	3,233,200	95,987,000	95,987,000
Bloomingdale	22,434.10	141,235,500	141,235,500	3,916,500	3,916,500	145,152,000	145,152,000
Columbia	22,659.20	138,205,900	138,205,900	4,700,000	4,700,000	142,905,900	142,905,900
Covert	22,370.30	207,179,300	207,179,300	404,559,900	404,559,900	611,739,200	611,739,200
Decatur	22,766.20	127,278,800	127,278,800	18,166,700	18,166,700	145,445,500	145,445,500
Geneva	22,603.00	130,115,400	130,115,400	5,191,400	5,191,400	135,306,800	135,306,800
Hamilton	22,728.70	85,584,700	85,584,700	5,507,000	5,507,000	91,091,700	91,091,700
Hartford	21,678.60	97,657,300	97,657,300	6,083,100	6,083,100	103,740,400	103,740,400
Keeler	22,427.30	201,719,000	201,719,000	12,185,000	12,185,000	213,904,000	213,904,000
Lawrence	22,972.50	152,218,500	152,218,500	9,225,600	9,225,600	161,444,100	161,444,100
Paw Paw	23,709.00	327,832,100	327,832,100	16,963,300	16,963,300	344,795,400	344,795,400
Pine Grove	22,474.47	139,802,500	139,802,500	3,439,400	3,439,400	143,241,900	143,241,900
Porter	22,651.30	210,469,900	210,469,900	5,210,700	5,210,700	215,680,600	215,680,600
South Haven	11,273.80	228,963,250	228,963,250	6,635,200	6,635,200	235,598,450	235,598,450
Waverly	22,051.00	101,323,000	101,323,000	1,734,900	1,734,900	103,057,900	103,057,900
Gobles	645.20	16,999,600	16,999,600	760,000	760,000	17,759,600	17,759,600
Hartford	840.90	33,210,700	33,210,700	8,973,900	8,973,900	42,184,600	42,184,600
South Haven	2,167.40	616,337,600	616,337,600	8,001,200	8,001,200	624,338,800	624,338,800
Bangor	1,159.50	32,735,300	32,735,300	7,648,800	7,648,800	40,384,100	40,384,100

	Number of Acres Assessed	Total Real Property Valuations		Personal Property Valuations		Total Real Plus Personal Property	
Township or City	(Col. 1) Acres Hundredths	(Col. 2) Assessed Valuations	(Col. 3) Equalized Valuations	(Col. 4) Assessed Valuations	(Col. 5) Equalized Valuations	(Col. 6) Assessed Valuations	(Col. 7) Equalized Valuations
Totals for County	398,791.57	3,955,551,150	3,955,551,150	593,013,800	593,013,800	4,548,564,950	4,548,564,950

OFFICE OF THE COUNTY BOARD OF COMMISSIONERS OF VAN BUREN COUNTY

WE HEREBY CERTIFY that the foregoing is a true statement of the number of acres of land, the value of the real property and of the personal property, the aggregate valuation of the real property and personal property, the equalized and assessed valuations of real property classifications in each township and city in said county as equalized by the Board of Commissioners in April of the reporting year, at a meeting of said board held in pursuant to the provisions of sections 209.1 – 209.8, MCL. I further certify that said statement does not embrace any property taxed under P.A. 77 of 1951; P.A. 68 of 1963; P.A. 198 of 1974; P.A. 225 of 1978; P.A. 385 of 1984; P A. 224 of 1985; P.A. 147 of 1992 or Section 5 of Article IX of the Constitution of the State.

Dated _____, 20____

Equalization Director

Clerk of the Board of Commissioners

Chairperson of Board of Commissioners

Equalized Valuations - REAL

L-4024

Van Buren County

Statement of acreage and valuation in the year 2021 made in accordance with Sections 209.1 - 209.8 of the Michigan Compiled Laws.

Real Property Equalized by County Board of Commissioners							
Township or City	(Col. 1) Agricultural	(Col. 2) Commercial	(Col. 3) Industrial	(Col. 4) Residential	(Col. 5) Timber-Cutover	(Col. 6) Developmental	(Col. 7) Total Real Property
Almena	12,301,500	3,342,900	671,100	232,599,900	0	0	248,915,400
Antwerp	13,941,600	37,722,400	55,179,800	420,593,100	0	0	527,436,900
Arlington	24,149,900	2,515,700	6,000	70,905,100	0	0	97,576,700
Bangor	27,553,900	1,643,700	267,500	63,288,700	0	0	92,753,800
Bloomington	22,222,600	3,061,900	1,579,600	114,371,400	0	0	141,235,500
Columbia	19,845,900	1,480,400	1,496,500	115,383,100	0	0	138,205,900
Covert	14,807,000	5,448,900	19,007,000	167,916,400	0	0	207,179,300
Decatur	35,219,600	10,177,800	2,700,800	79,180,600	0	0	127,278,800
Geneva	18,857,000	6,757,900	326,400	104,174,100	0	0	130,115,400
Hamilton	34,997,200	2,904,300	434,500	47,248,700	0	0	85,584,700
Hartford	31,229,600	5,625,700	1,671,200	59,130,800	0	0	97,657,300
Keeler	41,821,000	5,363,900	934,700	153,599,400	0	0	201,719,000
Lawrence	25,547,100	4,644,500	5,114,700	116,912,200	0	0	152,218,500
Paw Paw	21,288,800	46,682,400	12,518,100	247,342,800	0	0	327,832,100
Pine Grove	16,413,000	2,595,300	542,100	120,252,100	0	0	139,802,500
Porter	30,112,000	2,100,900	2,349,900	175,907,100	0	0	210,469,900
South Haven	7,220,400	23,902,800	973,100	196,866,950	0	0	228,963,250
Waverly	19,350,500	2,190,400	0	79,782,100	0	0	101,323,000
Gobles	254,700	3,123,600	0	13,621,300	0	0	16,999,600
Hartford	0	5,993,200	1,223,400	25,994,100	0	0	33,210,700
South Haven	0	74,003,300	10,998,000	531,336,300	0	0	616,337,600
Bangor	0	6,474,200	4,864,000	21,397,100	0	0	32,735,300

Real Property Equalized by County Board of Commissioners							
Township or City	(Col. 1) Agricultural	(Col. 2) Commercial	(Col. 3) Industrial	(Col. 4) Residential	(Col. 5) Timber-Cutover	(Col. 6) Developmental	(Col. 7) Total Real Property
Total for County	417,133,300	257,756,100	122,858,400	3,157,803,350	0	0	3,955,551,150

OFFICE OF THE COUNTY BOARD OF COMMISSIONERS OF VAN BUREN COUNTY

WE HEREBY CERTIFY that the foregoing is a true statement of the number of acres of land, the value of the real property and of the personal property, the aggregate valuation of the real property and personal property, the equalized and assessed valuations of real property classifications in each township and city in said county as equalized by the Board of Commissioners in April of the reporting year, at a meeting of said board held in pursuant to the provisions of sections 209.1 – 209.8, MCL. I further certify that said statement does not embrace any property taxed under P.A. 77 of 1951; P.A. 68 of 1963; P.A. 198 of 1974; P.A. 225 of 1978; P.A. 385 of 1984; P.A. 224 of 1985; P.A. 147 of 1992 or Section 5 of Article IX of the Constitution of the State.

Dated _____, 20____

Equalization Director

Clerk of the Board of Commissioners

Chairperson of Board of Commissioners

Assessed Valuations - REAL

L-4024

Van Buren County

Statement of acreage and valuation in the year 2021 made in accordance with Sections 209.1 - 209.8 of the Michigan Compiled Laws.

Real Property Assessed Valuations Approved by Boards of Review							
Township or City	(Col. 1) Agricultural	(Col. 2) Commercial	(Col. 3) Industrial	(Col. 4) Residential	(Col. 5) Timber-Cutover	(Col. 6) Developmental	(Col. 7) Total Real Property
Almena	12,301,500	3,342,900	671,100	232,599,900	0	0	248,915,400
Antwerp	13,941,600	37,722,400	55,179,800	420,593,100	0	0	527,436,900
Arlington	24,149,900	2,515,700	6,000	70,905,100	0	0	97,576,700
Bangor	27,553,900	1,643,700	267,500	63,288,700	0	0	92,753,800
Bloomington	22,222,600	3,061,900	1,579,600	114,371,400	0	0	141,235,500
Columbia	19,845,900	1,480,400	1,496,500	115,383,100	0	0	138,205,900
Covert	14,807,000	5,448,900	19,007,000	167,916,400	0	0	207,179,300
Decatur	35,219,600	10,177,800	2,700,800	79,180,600	0	0	127,278,800
Geneva	18,857,000	6,757,900	326,400	104,174,100	0	0	130,115,400
Hamilton	34,997,200	2,904,300	434,500	47,248,700	0	0	85,584,700
Hartford	31,229,600	5,625,700	1,671,200	59,130,800	0	0	97,657,300
Keeler	41,821,000	5,363,900	934,700	153,599,400	0	0	201,719,000
Lawrence	25,547,100	4,644,500	5,114,700	116,912,200	0	0	152,218,500
Paw Paw	21,288,800	46,682,400	12,518,100	247,342,800	0	0	327,832,100
Pine Grove	16,413,000	2,595,300	542,100	120,252,100	0	0	139,802,500
Porter	30,112,000	2,100,900	2,349,900	175,907,100	0	0	210,469,900
South Haven	7,220,400	23,902,800	973,100	196,866,950	0	0	228,963,250
Waverly	19,350,500	2,190,400	0	79,782,100	0	0	101,323,000
Gobles	254,700	3,123,600	0	13,621,300	0	0	16,999,600
Hartford	0	5,993,200	1,223,400	25,994,100	0	0	33,210,700
South Haven	0	74,003,300	10,998,000	531,336,300	0	0	616,337,600
Bangor	0	6,474,200	4,864,000	21,397,100	0	0	32,735,300

Real Property Assessed Valuations Approved by Boards of Review							
Township or City	(Col. 1) Agricultural	(Col. 2) Commercial	(Col. 3) Industrial	(Col. 4) Residential	(Col. 5) Timber-Cutover	(Col. 6) Developmental	(Col. 7) Total Real Property
Total for County	417,133,300	257,756,100	122,858,400	3,157,803,350	0	0	3,955,551,150

OFFICE OF THE COUNTY BOARD OF COMMISSIONERS OF VAN BUREN COUNTY

WE HEREBY CERTIFY that the foregoing is a true statement of the number of acres of land, the value of the real property and of the personal property, the aggregate valuation of the real property and personal property, the equalized and assessed valuations of real property classifications in each township and city in said county as equalized by the Board of Commissioners in April of the reporting year, at a meeting of said board held in pursuant to the provisions of sections 209.1 – 209.8, MCL. I further certify that said statement does not embrace any property taxed under P.A. 77 of 1951; P.A. 68 of 1963; P.A. 198 of 1974; P.A. 225 of 1978; P.A. 385 of 1984; P A. 224 of 1985; P.A. 147 of 1992 or Section 5 of Article IX of the Constitution of the State.

Dated _____, 20____

Equalization Director

Clerk of the Board of Commissioners

Chairperson of Board of Commissioners

Van Buren County 2020 Equalization Report

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Van Buren County
Previous and Current Values

AGRICULTURAL								
Unit #	Unit Name	Number of Parcels	2020 SEV	2021 CEV	AV % Change	2020 Taxable Value	2021 Taxable Value	TV % Change
01	Almena Township	98	12,415,300	12,301,500	-0.92%	7,384,342	7,331,875	-0.71%
02	Antwerp Township	119	13,350,200	13,941,600	4.43%	7,423,093	7,921,183	6.71%
03	Arlington Township	228	23,334,000	24,149,900	3.50%	13,123,530	13,774,915	4.96%
04	Bangor Township	312	28,273,500	27,553,900	-2.55%	13,866,293	14,283,465	3.01%
05	Bloomington Township	216	24,215,200	22,222,600	-8.23%	12,735,159	13,233,057	3.91%
06	Columbia Township	175	20,523,300	19,845,900	-3.30%	10,109,171	10,522,270	4.09%
07	Covert Township	144	15,438,400	14,807,000	-4.09%	8,732,149	7,992,730	-8.47%
08	Decatur Township	369	37,838,100	35,219,600	-6.92%	17,826,876	17,766,589	-0.34%
09	Geneva Township	186	20,671,600	18,857,000	-8.78%	10,937,908	10,912,537	-0.23%
10	Hamilton Township	285	35,219,900	34,997,200	-0.63%	16,216,640	16,484,924	1.65%
11	Hartford Township	271	31,082,500	31,229,600	0.47%	19,395,374	19,709,274	1.62%
12	Keeler Township	327	42,715,700	41,821,000	-2.09%	23,418,067	23,614,496	0.84%
13	Lawrence Township	239	26,474,900	25,547,100	-3.50%	13,526,159	14,069,610	4.02%
14	Paw Paw Township	185	24,234,800	21,288,800	-12.16%	11,515,892	11,335,778	-1.56%
15	Pine Grove Township	105	15,910,400	16,413,000	3.16%	7,477,115	7,667,255	2.54%
16	Porter Township	236	30,122,700	30,112,000	-0.04%	14,108,262	14,432,188	2.30%
17	South Haven Township	84	7,210,700	7,220,400	0.13%	4,747,806	4,793,541	0.96%
18	Waverly Township	165	19,096,600	19,350,500	1.33%	8,403,329	9,145,490	8.83%
51	Gobles City	5	286,300	254,700	-11.04%	167,795	145,436	-13.33%
52	Hartford City	0	0	0	N/A	0	0	N/A
53	South Haven City	0	0	0	N/A	0	0	N/A
54	Bangor City	0	0	0	N/A	0	0	N/A
Van Buren County Total		3,749	428,414,100	417,133,300	-2.63%	221,114,960	225,136,613	1.82%

COMMERCIAL								
Unit #	Unit Name	Number of Parcels	2020 SEV	2021 CEV	AV % Change	2020 Taxable Value	2021 Taxable Value	TV % Change
01	Almena Township	43	3,077,000	3,342,900	8.64%	2,787,774	2,995,225	7.44%
02	Antwerp Township	350	38,254,800	37,722,400	-1.39%	34,740,736	34,686,570	-0.16%
03	Arlington Township	27	2,321,000	2,515,700	8.39%	2,169,264	2,362,353	8.90%
04	Bangor Township	22	1,837,100	1,643,700	-10.53%	1,762,746	1,598,413	-9.32%
05	Bloomington Township	51	3,387,100	3,061,900	-9.60%	3,121,384	2,914,276	-6.64%
06	Columbia Township	33	1,394,300	1,480,400	6.18%	1,326,576	1,354,149	2.08%
07	Covert Township	40	5,133,000	5,448,900	6.15%	4,362,462	4,456,079	2.15%
08	Decatur Township	137	10,196,100	10,177,800	-0.18%	9,272,693	9,303,176	0.33%
09	Geneva Township	57	6,350,500	6,757,900	6.42%	5,964,607	6,237,896	4.58%
10	Hamilton Township	12	2,854,400	2,904,300	1.75%	2,853,206	2,882,707	1.03%
11	Hartford Township	63	5,665,700	5,625,700	-0.71%	4,916,491	4,983,109	1.35%
12	Keeler Township	69	5,470,600	5,363,900	-1.95%	5,024,764	5,029,089	0.09%
13	Lawrence Township	88	4,392,600	4,644,500	5.73%	3,756,760	3,902,929	3.89%
14	Paw Paw Township	311	47,263,600	46,682,400	-1.23%	42,419,472	42,724,453	0.72%
15	Pine Grove Township	39	2,668,200	2,595,300	-2.73%	2,415,806	2,418,013	0.09%
16	Porter Township	25	1,815,400	2,100,900	15.73%	1,570,212	1,831,858	16.66%
17	South Haven Township	174	23,036,200	23,902,800	3.76%	20,786,693	20,853,659	0.32%
18	Waverly Township	22	2,057,500	2,190,400	6.46%	1,946,026	2,089,802	7.39%
51	Gobles City	57	3,323,300	3,123,600	-6.01%	2,994,517	2,748,143	-8.23%
52	Hartford City	87	6,379,300	5,993,200	-6.05%	5,735,988	5,484,579	-4.38%
53	South Haven City	546	76,501,100	74,003,300	-3.27%	65,356,559	63,840,478	-2.32%
54	Bangor City	87	6,515,100	6,474,200	-0.63%	6,003,342	6,046,230	0.71%
Van Buren County Total		2,340	259,893,900	257,756,100	-0.82%	231,288,078	230,743,186	-0.24%

Van Buren County
Previous and Current Values

INDUSTRIAL								
Unit #	Unit Name	Number of Parcels	2020 SEV	2021 CEV	AV % Change	2020 Taxable Value	2021 Taxable Value	TV % Change
01	Almena Township	26	703,400	671,100	-4.59%	622,622	612,898	-1.56%
02	Antwerp Township	56	55,255,900	55,179,800	-0.14%	53,399,532	54,352,770	1.79%
03	Arlington Township	1	6,000	6,000	0.00%	4,171	4,229	1.39%
04	Bangor Township	9	262,600	267,500	1.87%	164,895	164,402	-0.30%
05	Bloomington Township	21	1,674,300	1,579,600	-5.66%	1,255,379	1,172,795	-6.58%
06	Columbia Township	15	1,437,700	1,496,500	4.09%	953,341	966,680	1.40%
07	Covert Township	21	19,522,700	19,007,000	-2.64%	18,962,997	18,388,783	-3.03%
08	Decatur Township	12	2,810,900	2,700,800	-3.92%	2,536,803	2,526,916	-0.39%
09	Geneva Township	12	347,000	326,400	-5.94%	130,307	132,124	1.39%
10	Hamilton Township	1	537,300	434,500	-19.13%	534,834	434,500	-18.76%
11	Hartford Township	10	148,360	1,671,200	12.64%	1,320,672	1,549,062	17.29%
12	Keeler Township	9	915,100	934,700	2.14%	800,834	821,652	2.60%
13	Lawrence Township	48	4,189,100	5,114,700	22.10%	3,606,340	4,328,107	20.01%
14	Paw Paw Township	37	12,311,100	12,518,100	1.68%	11,605,721	11,936,050	2.85%
15	Pine Grove Township	11	570,200	542,100	-4.93%	353,134	357,627	1.27%
16	Porter Township	5	2,397,700	2,349,900	-1.99%	2,390,419	2,332,026	-2.44%
17	South Haven Township	13	957,900	973,100	1.59%	879,464	891,770	1.40%
18	Waverly Township	0	0	0	N/A	0	0	N/A
51	Gobles City	0	0	0	N/A	0	0	N/A
52	Hartford City	14	1,193,700	1,223,400	2.49%	996,920	1,048,284	5.15%
53	South Haven City	50	11,392,100	10,998,000	-3.46%	10,280,039	10,246,211	-0.33%
54	Bangor City	27	4,135,500	4,864,000	17.62%	4,043,921	4,724,461	16.83%
Van Buren County Total		398	122,103,800	122,858,400	0.62%	114,842,345	116,991,347	1.87%

RESIDENTIAL								
Unit #	Unit Name	Number of Parcels	2020 SEV	2021 CEV	AV % Change	2020 Taxable Value	2021 Taxable Value	TV % Change
01	Almena Township	2467	219,589,800	232,599,900	5.92%	176,066,387	182,602,423	3.71%
02	Antwerp Township	5111	400,723,400	420,593,100	4.96%	321,893,851	335,865,834	4.34%
03	Arlington Township	1382	64,809,200	70,905,100	9.41%	47,788,591	49,750,002	4.10%
04	Bangor Township	1271	62,151,800	63,288,700	1.83%	48,439,607	49,380,510	1.94%
05	Bloomington Township	1782	100,312,200	114,371,400	14.02%	76,490,542	79,784,441	4.31%
06	Columbia Township	2614	110,923,300	115,383,100	4.02%	80,109,765	81,999,537	2.36%
07	Covert Township	1930	167,646,100	167,916,400	0.16%	115,459,646	119,083,117	3.14%
08	Decatur Township	1642	73,723,700	79,180,600	7.40%	54,509,839	56,281,645	3.25%
09	Geneva Township	1893	100,026,500	104,174,100	4.15%	82,376,839	85,369,325	3.63%
10	Hamilton Township	705	44,399,100	47,248,700	6.42%	37,242,007	38,039,733	2.14%
11	Hartford Township	1276	604,63800	59,130,800	-2.20%	44,230,065	45,312,889	2.45%
12	Keeler Township	1852	153,252,400	153,599,400	0.23%	119,879,601	124,246,575	3.64%
13	Lawrence Township	1795	110,262,700	116,912,200	6.03%	88,648,174	91,113,262	2.78%
14	Paw Paw Township	3199	230,663,100	247,342,800	7.23%	179,263,499	185,634,448	3.55%
15	Pine Grove Township	1700	111,173,600	120,252,100	8.17%	83,710,169	86,920,228	3.83%
16	Porter Township	1921	163,464,200	175,907,100	7.61%	122,477,565	129,188,889	5.48%
17	South Haven Township	2185	192,493,000	196,866,950	2.27%	134,051,741	140,418,508	4.75%
18	Waverly Township	1272	78,673,200	79,782,100	1.41%	60,898,428	62,536,453	2.69%
51	Gobles City	323	11,576,900	13,621,300	17.66%	9,464,995	9,825,599	3.81%
52	Hartford City	755	24,284,700	25,994,100	7.04%	21,169,830	21,787,601	2.92%
53	South Haven City	3805	514,931,400	531,336,300	3.19%	359,421,383	376,604,566	4.78%
54	Bangor City	709	20,507,200	21,397,100	4.34%	17,387,126	18,049,255	3.81%
Van Buren County Total		41,589	3,016,051,300	3,157,803,350	4.70%	2,280,979,650	2,369,794,840	3.89%

Van Buren County
Previous and Current Values

DEVELOPMENTAL								
Unit #	Unit Name	Number of Parcels	2020 SEV	2021 CEV	AV % Change	2020 Taxable Value	2021 Taxable Value	TV % Change
01	Almena Township	0	0	0	N/A	0	0	N/A
02	Antwerp Township	0	0	0	N/A	0	0	N/A
03	Arlington Township	0	0	0	N/A	0	0	N/A
04	Bangor Township	0	0	0	N/A	0	0	N/A
05	Bloomington Township	0	0	0	N/A	0	0	N/A
06	Columbia Township	0	0	0	N/A	0	0	N/A
07	Covert Township	0	0	0	N/A	0	0	N/A
08	Decatur Township	0	0	0	N/A	0	0	N/A
09	Geneva Township	0	0	0	N/A	0	0	N/A
10	Hamilton Township	0	0	0	N/A	0	0	N/A
11	Hartford Township	0	0	0	N/A	0	0	N/A
12	Keeler Township	0	0	0	N/A	0	0	N/A
13	Lawrence Township	0	0	0	N/A	0	0	N/A
14	Paw Paw Township	0	0	0	N/A	0	0	N/A
15	Pine Grove Township	0	0	0	N/A	0	0	N/A
16	Porter Township	0	0	0	N/A	0	0	N/A
17	South Haven Township	0	0	0	N/A	0	0	N/A
18	Waverly Township	0	0	0	N/A	0	0	N/A
51	Gobles City	0	0	0	N/A	0	0	N/A
52	Hartford City	0	0	0	N/A	0	0	N/A
53	South Haven City	0	0	0	N/A	0	0	N/A
54	Bangor City	0	0	0	N/A	0	0	N/A
Van Buren County Total		0	0	0	N/A	0	0	N/A

Total Real Property Values								
Unit #	Unit Name	Number of Parcels	2020 SEV	2021 CEV	AV % Change	2020 Taxable Value	2021 Taxable Value	TV % Change
01	Almena Township	2,634	235,785,500	248,915,400	5.57%	186,861,125	193,542,421	3.58%
02	Antwerp Township	5,636	507,584,300	527,436,900	3.91%	417,457,212	432,826,357	3.68%
03	Arlington Township	1,638	90,470,200	97,576,700	7.86%	63,085,556	65,891,499	4.45%
04	Bangor Township	1,614	92,525,000	92,753,800	0.25%	64,233,541	65,426,790	1.86%
05	Bloomington Township	2,070	129,588,800	141,235,500	8.99%	93,602,464	97,104,569	3.74%
06	Columbia Township	2,837	134,278,600	138,205,900	2.92%	92,498,853	94,842,636	2.53%
07	Covert Township	2,135	207,740,200	207,179,300	-0.27%	147,517,254	149,920,709	1.63%
08	Decatur Township	2,160	124,568,800	127,278,800	2.18%	84,146,211	85,878,326	2.06%
09	Geneva Township	2,148	127,395,600	130,115,400	2.13%	99,409,661	102,651,882	3.26%
10	Hamilton Township	1,003	83,010,700	85,584,700	3.10%	56,846,687	57,841,864	1.75%
11	Hartford Township	1,620	98,695,600	97,657,300	-1.05%	69,862,602	71,554,334	2.42%
12	Keeler Township	2,257	202,353,800	201,719,000	-0.31%	149,123,266	153,711,812	3.08%
13	Lawrence Township	2,170	145,319,300	152,218,500	4.75%	109,537,433	113,413,908	3.54%
14	Paw Paw Township	3,732	314,472,600	327,832,100	4.25%	244,804,584	251,630,729	2.79%
15	Pine Grove Township	1,855	130,322,400	139,802,500	7.27%	93,956,224	97,363,123	3.63%
16	Porter Township	2,187	197,800,000	210,469,900	6.41%	140,546,458	147,784,961	5.15%
17	South Haven Township	2,456	223,697,800	228,963,250	2.35%	160,465,704	166,957,478	4.05%
18	Waverly Township	1,459	99,827,300	101,323,000	1.50%	71,247,783	73,771,745	3.54%
51	Gobles City	385	15,186,500	16,999,600	11.94%	12,627,307	12,719,178	0.73%
52	Hartford City	856	31,857,700	33,210,700	4.25%	27,902,738	28,320,464	1.50%
53	South Haven City	4,401	602,824,600	616,337,600	2.24%	435,057,981	450,691,255	3.59%
54	Bangor City	823	31,157,800	32,735,300	5.06%	27,434,389	28,819,946	5.05%
Van Buren County Total		48,076	3,826,463,100	3,955,551,150	3.37%	2,848,225,033	2,942,665,986	3.32%

Van Buren County
Previous and Current Values

AGRICULTURAL PERSONAL								
Unit #	Unit Name	Number of Parcels	2020 SEV	2021 CEV	AV % Change	2020 Taxable Value	2021 Taxable Value	TV % Change
01	Almena Township	0	0	0	N/A	0	0	N/A
02	Antwerp Township	0	0	0	N/A	0	0	N/A
03	Arlington Township	0	0	0	N/A	0	0	N/A
04	Bangor Township	0	0	0	N/A	0	0	N/A
05	Bloomington Township	0	0	0	N/A	0	0	N/A
06	Columbia Township	0	0	0	N/A	0	0	N/A
07	Covert Township	0	0	0	N/A	0	0	N/A
08	Decatur Township	0	0	0	N/A	0	0	N/A
09	Geneva Township	0	0	0	N/A	0	0	N/A
10	Hamilton Township	0	0	0	N/A	0	0	N/A
11	Hartford Township	0	0	0	N/A	0	0	N/A
12	Keeler Township	0	0	0	N/A	0	0	N/A
13	Lawrence Township	0	0	0	N/A	0	0	N/A
14	Paw Paw Township	0	0	0	N/A	0	0	N/A
15	Pine Grove Township	0	0	0	N/A	0	0	N/A
16	Porter Township	0	0	0	N/A	0	0	N/A
17	South Haven Township	0	0	0	N/A	0	0	N/A
18	Waverly Township	0	0	0	N/A	0	0	N/A
51	Gobles City	0	0	0	N/A	0	0	N/A
52	Hartford City	0	0	0	N/A	0	0	N/A
53	South Haven City	0	0	0	N/A	0	0	N/A
54	Bangor City	0	0	0	N/A	0	0	N/A
Van Buren County Total		0	0	0	N/A	0	0	N/A

COMMERCIAL PERSONAL								
Unit #	Unit Name	Number of Parcels	2020 SEV	2021 CEV	AV % Change	2020 Taxable Value	2021 Taxable Value	TV % Change
01	Almena Township	70	744,600	696,300	-6.49%	744,600	696,300	-6.49%
02	Antwerp Township	377	6,805,400	6,841,900	0.54%	6,805,400	6,841,900	0.54%
03	Arlington Township	44	904,400	937,400	3.65%	904,400	937,400	3.65%
04	Bangor Township	31	70,300	59,500	-15.36%	70,300	59,500	-15.36%
05	Bloomington Township	59	530,200	491,100	-7.37%	530,200	491,100	-7.37%
06	Columbia Township	55	243,400	138,000	-43.30%	243,400	138,000	-43.30%
07	Covert Township	87	1,977,800	1,661,200	-16.01%	1,977,800	1,661,200	-16.01%
08	Decatur Township	99	6,346,600	3,699,700	-41.71%	6,346,600	3,699,700	-41.71%
09	Geneva Township	76	744,300	986,300	32.51%	744,300	986,300	32.51%
10	Hamilton Township	24	386,400	349,400	-9.58%	386,400	349,400	-9.58%
11	Hartford Township	79	685,300	895,900	30.73%	685,300	895,900	30.73%
12	Keeler Township	58	573,300	535,500	-6.59%	573,300	535,500	-6.59%
13	Lawrence Township	105	3,043,700	4,968,400	63.24%	3,043,700	4,968,400	63.24%
14	Paw Paw Township	367	6,752,300	8,048,000	19.19%	6,752,300	8,048,000	19.19%
15	Pine Grove Township	40	549,600	614,400	11.79%	549,600	614,400	11.79%
16	Porter Township	24	209,100	198,000	-5.31%	209,100	198,000	-5.31%
17	South Haven Township	94	3,834,100	3,455,300	-9.88%	3,834,100	3,455,300	-9.88%
18	Waverly Township	42	272,400	244,800	-10.13%	272,400	244,800	-10.13%
51	Gobles City	65	322,300	286,100	-11.23%	322,300	286,100	-11.23%
52	Hartford City	104	685,900	929,900	35.57%	690,900	934,900	35.32%
53	South Haven City	470	6,113,900	5,599,700	-8.41%	6,113,900	5,599,700	-8.41%
54	Bangor City	109	559,100	852,100	52.41%	559,100	852,100	52.41%
Van Buren County Total		2,479	42,354,400	42,488,900	0.32%	42,359,400	42,493,900	0.32%

Van Buren County
Previous and Current Values

INDUSTRIAL PERSONAL								
Unit #	Unit Name	Number of Parcels	2020 SEV	2021 CEV	AV % Change	2020 Taxable Value	2021 Taxable Value	TV % Change
01	Almena Township	1	40,000	40,000	0.00%	40,000	40,000	0.00%
02	Antwerp Township	12	10,757,800	10,330,600	-3.97%	10,757,800	10,330,600	-3.97%
03	Arlington Township	0	0	0	N/A	0	0	N/A
04	Bangor Township	2	90,000	90,000	0.00%	90,000	90,000	0.00%
05	Bloomington Township	3	500,200	500,100	-0.02%	500,200	500,100	-0.02%
06	Columbia Township	3	442,300	492,200	11.28%	442,300	492,200	11.28%
07	Covert Township	7	407,047,500	372,000,000	-8.61%	407,047,500	372,000,000	-8.61%
08	Decatur Township	5	854,700	823,900	-3.60%	854,700	823,900	-3.60%
09	Geneva Township	0	0	0	N/A	0	0	N/A
10	Hamilton Township	1	108,600	5,400	-95.03%	108,600	5,400	-95.03%
11	Hartford Township	3	3,700	3,500	-5.41%	3,700	3,500	-5.41%
12	Keeler Township	4	523,300	249,400	-52.34%	523,300	249,400	-52.34%
13	Lawrence Township	5	135,800	151,300	11.41%	135,800	151,300	11.41%
14	Paw Paw Township	11	1,154,700	735,800	-36.28%	1,154,700	735,800	-36.28%
15	Pine Grove Township	1	2,300	0	-100.00%	2,300	0	-100.00%
16	Porter Township	2	1,279,200	1,246,900	-2.53%	1,279,200	1,246,900	-2.53%
17	South Haven Township	6	589,900	65,900	-88.83%	589,900	65,900	-88.83%
18	Waverly Township	0	0	0	N/A	0	0	N/A
51	Gobles City	0	0	0	N/A	0	0	N/A
52	Hartford City	4	149,100	176,700	18.51%	149,100	176,700	18.51%
53	South Haven City	26	1,078,600	898,300	-16.72%	1,078,600	898,300	-16.72%
54	Bangor City	8	3,227,900	3,063,200	-5.10%	3,227,900	3,063,200	-5.10%
Van Buren County Total		104	427,985,600	390,873,200	-8.67%	427,985,600	390,873,200	-8.67%

RESIDENTIAL PERSONAL								
Unit #	Unit Name	Number of Parcels	2020 SEV	2021 CEV	AV % Change	2020 Taxable Value	2021 Taxable Value	TV % Change
01	Almena Township	0	0	0	N/A	0	0	N/A
02	Antwerp Township	0	0	0	N/A	0	0	N/A
03	Arlington Township	0	0	0	N/A	0	0	N/A
04	Bangor Township	0	0	0	N/A	0	0	N/A
05	Bloomington Township	0	0	0	N/A	0	0	N/A
06	Columbia Township	0	0	0	N/A	0	0	N/A
07	Covert Township	0	0	0	N/A	0	0	N/A
08	Decatur Township	0	0	0	N/A	0	0	N/A
09	Geneva Township	0	0	0	N/A	0	0	N/A
10	Hamilton Township	0	0	0	N/A	0	0	N/A
11	Hartford Township	0	0	0	N/A	0	0	N/A
12	Keeler Township	0	0	0	N/A	0	0	N/A
13	Lawrence Township	0	0	0	N/A	0	0	N/A
14	Paw Paw Township	0	0	0	N/A	0	0	N/A
15	Pine Grove Township	0	0	0	N/A	0	0	N/A
16	Porter Township	0	0	0	N/A	0	0	N/A
17	South Haven Township	0	0	0	N/A	0	0	N/A
18	Waverly Township	0	0	0	N/A	0	0	N/A
51	Gobles City	0	0	0	N/A	0	0	N/A
52	Hartford City	0	0	0	N/A	0	0	N/A
53	South Haven City	0	0	0	N/A	0	0	N/A
54	Bangor City	0	0	0	N/A	0	0	N/A
Van Buren County Total		0	0	0	N/A	0	0	N/A

Van Buren County
Previous and Current Values

UTILITY PERSONAL								
Unit #	Unit Name	Number of Parcels	2020 SEV	2021 CEV	AV % Change	2020 Taxable Value	2021 Taxable Value	TV % Change
01	Almena Township	11	13,951,800	13,911,000	-0.29%	13,951,800	13,911,000	-0.29%
02	Antwerp Township	19	20,320,800	25,543,400	25.70%	20,320,800	25,543,400	25.70%
03	Arlington Township	4	1,913,100	2,577,400	34.72%	1,913,100	2,577,400	34.72%
04	Bangor Township	14	3,107,400	3,083,700	-0.76%	3,103,380	3,079,784	-0.76%
05	Bloomington Township	12	2,512,000	2,925,300	16.45%	2,512,000	2,925,300	16.45%
06	Columbia Township	7	4,248,900	4,069,800	-4.22%	4,248,900	4,069,800	-4.22%
07	Covert Township	14	27,793,400	30,898,700	11.17%	27,793,400	30,898,700	11.17%
08	Decatur Township	9	10,661,900	13,643,100	27.96%	10,661,900	13,643,100	27.96%
09	Geneva Township	16	4,343,900	4,205,100	-3.20%	4,253,363	4,116,592	-3.22%
10	Hamilton Township	4	4,886,000	5,152,200	5.45%	4,886,000	5,152,200	5.45%
11	Hartford Township	5	482,240	5,183,700	7.49%	4,822,400	5,183,700	7.49%
12	Keeler Township	11	11,664,300	11,400,100	-2.27%	11,664,300	11,400,100	-2.27%
13	Lawrence Township	7	3,690,200	4,105,900	11.26%	3,690,200	4,105,900	11.26%
14	Paw Paw Township	16	5,869,600	8,179,500	39.35%	5,869,600	8,179,500	39.35%
15	Pine Grove Township	6	2,676,700	2,825,000	5.54%	2,676,700	2,825,000	5.54%
16	Porter Township	9	3,651,600	3,765,800	3.13%	3,651,600	3,765,800	3.13%
17	South Haven Township	8	3,251,200	3,114,000	-4.22%	3,251,200	3,114,000	-4.22%
18	Waverly Township	14	1,403,900	1,490,100	6.14%	1,403,900	1,490,100	6.14%
51	Gobles City	2	425,700	473,900	11.32%	425,700	473,900	11.32%
52	Hartford City	4	6,739,200	7,867,300	16.74%	6,739,200	7,867,300	16.74%
53	South Haven City	2	1,297,500	1,503,200	15.85%	1,297,500	1,503,200	15.85%
54	Bangor City	2	3,681,900	3,733,500	1.40%	3,681,900	3,733,500	1.40%
Van Buren County Total		196	142,913,400	159,651,700	11.71%	142,818,843	159,559,276	11.72%

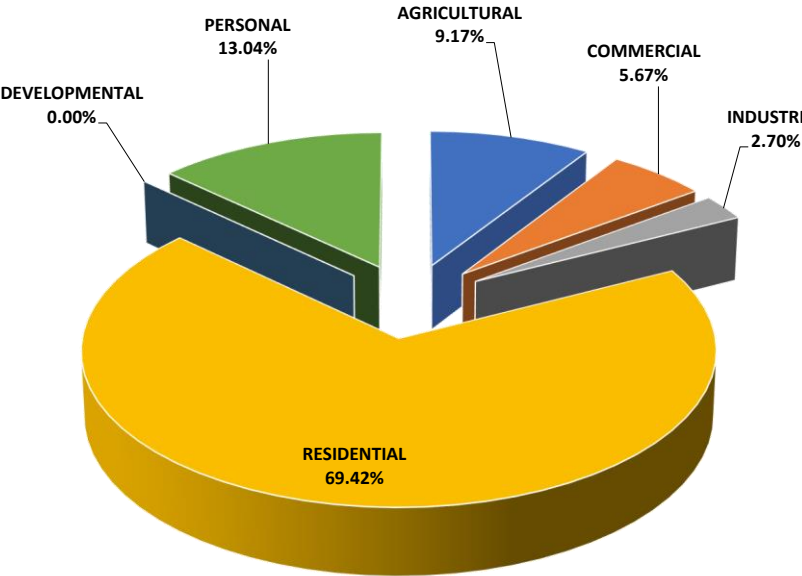
Total Personal Property Values								
Unit #	Unit Name	Number of Parcels	2020 SEV	2021 CEV	AV % Change	2020 Taxable Value	2021 Taxable Value	TV % Change
01	Almena Township	82	14,736,400	14,647,300	-0.60%	14,736,400	14,647,300	-0.60%
02	Antwerp Township	408	37,884,000	42,715,900	12.75%	37,884,000	42,715,900	12.75%
03	Arlington Township	48	2,817,500	3,514,800	24.75%	2,817,500	3,514,800	24.75%
04	Bangor Township	47	3,267,700	3,233,200	-1.06%	3,263,680	3,229,284	-1.05%
05	Bloomington Township	74	3,542,400	3,916,500	10.56%	3,542,400	3,916,500	10.56%
06	Columbia Township	65	4,934,600	4,700,000	-4.75%	4,934,600	4,700,000	-4.75%
07	Covert Township	108	436,818,700	404,559,900	-7.38%	436,818,700	404,559,900	-7.38%
08	Decatur Township	113	17,863,200	18,166,700	1.70%	17,863,200	18,166,700	1.70%
09	Geneva Township	92	5,088,200	5,191,400	2.03%	4,997,663	5,102,892	2.11%
10	Hamilton Township	29	5,381,000	5,507,000	2.34%	5,381,000	5,507,000	2.34%
11	Hartford Township	87	5,511,400	6,083,100	10.37%	5,511,400	6,083,100	10.37%
12	Keeler Township	73	12,760,900	12,185,000	-4.51%	12,760,900	12,185,000	-4.51%
13	Lawrence Township	117	6,869,700	9,225,600	34.29%	6,869,700	9,225,600	34.29%
14	Paw Paw Township	394	13,776,600	16,963,300	23.13%	13,776,600	16,963,300	23.13%
15	Pine Grove Township	47	3,228,600	3,439,400	6.53%	3,228,600	3,439,400	6.53%
16	Porter Township	35	5,139,900	5,210,700	1.38%	5,139,900	5,210,700	1.38%
17	South Haven Township	108	7,675,200	6,635,200	-13.55%	7,675,200	6,635,200	-13.55%
18	Waverly Township	56	1,676,300	1,734,900	3.50%	1,676,300	1,734,900	3.50%
51	Gobles City	67	748,000	760,000	1.60%	748,000	760,000	1.60%
52	Hartford City	112	7,574,200	8,973,900	18.48%	7,579,200	8,978,900	18.47%
53	South Haven City	498	8,490,000	8,001,200	-5.76%	8,490,000	8,001,200	-5.76%
54	Bangor City	119	7,468,900	7,648,800	2.41%	7,468,900	7,648,800	2.41%
Van Buren County Total		2,779	613,253,400	593,013,800	-3.30%	613,163,843	592,926,376	-3.30%

Van Buren County
Previous and Current Values

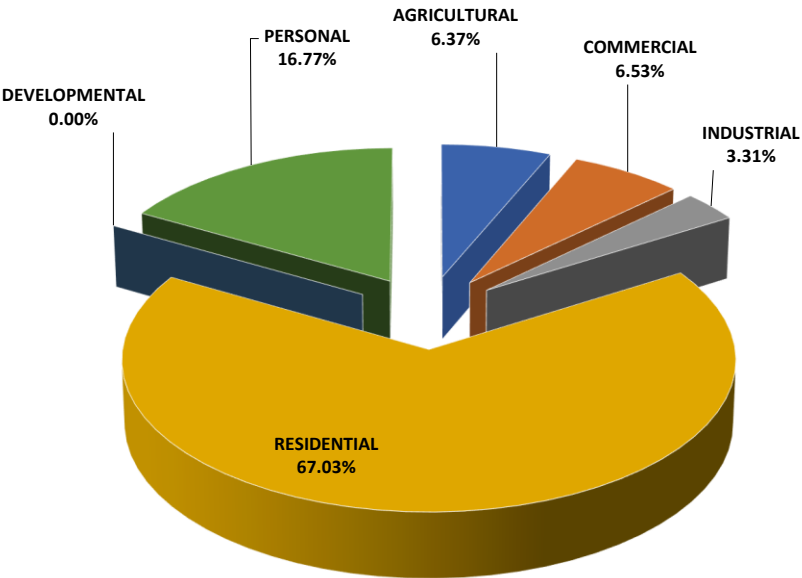
EXEMPT								
Unit #	Unit Name	Number of Parcels	2020 SEV	2021 CEV	AV % Change	2020 Taxable Value	2021 Taxable Value	TV % Change
01	Almena Township	29	0	0	N/A	0	0	N/A
02	Antwerp Township	0	0	0	N/A	0	0	N/A
03	Arlington Township	0	0	0	N/A	0	0	N/A
04	Bangor Township	27	0	0	N/A	0	0	N/A
05	Bloomington Township	81	0	0	N/A	0	0	N/A
06	Columbia Township	145	0	0	N/A	0	0	N/A
07	Covert Township	69	0	0	N/A	0	0	N/A
08	Decatur Township	94	0	0	N/A	0	0	N/A
09	Geneva Township	32	0	0	N/A	0	0	N/A
10	Hamilton Township	10	0	0	N/A	0	0	N/A
11	Hartford Township	40	0	0	N/A	0	0	N/A
12	Keeler Township	43	0	0	N/A	0	0	N/A
13	Lawrence Township	116	0	0	N/A	0	0	N/A
14	Paw Paw Township	165	0	0	N/A	0	0	N/A
15	Pine Grove Township	0	0	0	N/A	0	0	N/A
16	Porter Township	21	0	0	N/A	0	0	N/A
17	South Haven Township	300	0	0	N/A	0	0	N/A
18	Waverly Township	0	0	0	N/A	0	0	N/A
51	Gobles City	25	0	0	N/A	0	0	N/A
52	Hartford City	0	0	0	N/A	0	0	N/A
53	South Haven City	238	0	0	N/A	0	0	N/A
54	Bangor City	114	0	0	N/A	0	0	N/A
Van Buren County Total		1,549	0	0	N/A	0	0	N/A

Total Values								
Unit #	Unit Name	Number of Parcels	2020 SEV	2021 CEV	AV % Change	2020 Taxable Value	2021 Taxable Value	TV % Change
01	Almena Township	2,745	250,521,900	263,562,700	5.21%	201,597,525	208,189,721	3.27%
02	Antwerp Township	6,044	545,468,300	570,152,800	4.53%	455,341,212	475,542,257	4.44%
03	Arlington Township	1,686	93,287,700	101,091,500	8.37%	65,903,056	69,406,299	5.32%
04	Bangor Township	1,688	95,792,700	95,987,000	0.20%	67,497,221	68,656,074	1.72%
05	Bloomington Township	2,225	133,131,200	145,152,000	9.03%	97,144,864	101,021,069	3.99%
06	Columbia Township	3,047	139,213,200	142,905,900	2.65%	97,433,453	99,542,636	2.16%
07	Covert Township	2,312	644,558,900	611,739,200	-5.09%	584,335,954	554,480,609	-5.11%
08	Decatur Township	2,367	142,432,000	145,445,500	2.12%	102,009,411	104,045,026	2.00%
09	Geneva Township	2,272	132,483,800	135,306,800	2.13%	104,407,324	107,754,774	3.21%
10	Hamilton Township	1,042	88,391,700	91,091,700	3.05%	62,227,687	63,348,864	1.80%
11	Hartford Township	1,747	104,207,000	103,740,400	-0.45%	75,374,002	77,637,434	3.00%
12	Keeler Township	2,373	215,114,700	213,904,000	-0.56%	161,884,166	165,896,812	2.48%
13	Lawrence Township	2,403	152,189,000	161,444,100	6.08%	116,407,133	122,639,508	5.35%
14	Paw Paw Township	4,291	328,249,200	344,795,400	5.04%	258,581,184	268,594,029	3.87%
15	Pine Grove Township	1,902	133,551,000	143,241,900	7.26%	97,184,824	100,802,523	3.72%
16	Porter Township	2,243	202,939,900	215,680,600	6.28%	145,686,358	152,995,661	5.02%
17	South Haven Township	2,864	231,373,000	235,598,450	1.83%	168,140,904	173,592,678	3.24%
18	Waverly Township	1,515	101,503,600	103,057,900	1.53%	72,924,083	75,506,645	3.54%
51	Gobles City	477	15,934,500	17,759,600	11.45%	13,375,307	13,479,178	0.78%
52	Hartford City	968	39,431,900	42,184,600	6.98%	35,481,938	37,299,364	5.12%
53	South Haven City	5,137	611,314,600	624,338,800	2.13%	443,547,981	458,692,455	3.41%
54	Bangor City	1,056	38,626,700	40,384,100	4.55%	34,903,289	36,468,746	4.49%
Van Buren County Total		52,404	4,439,716,500	4,548,564,950	2.45%	3,461,388,876	3,535,592,362	2.14%

Van Buren County Property Value Distribution By Class

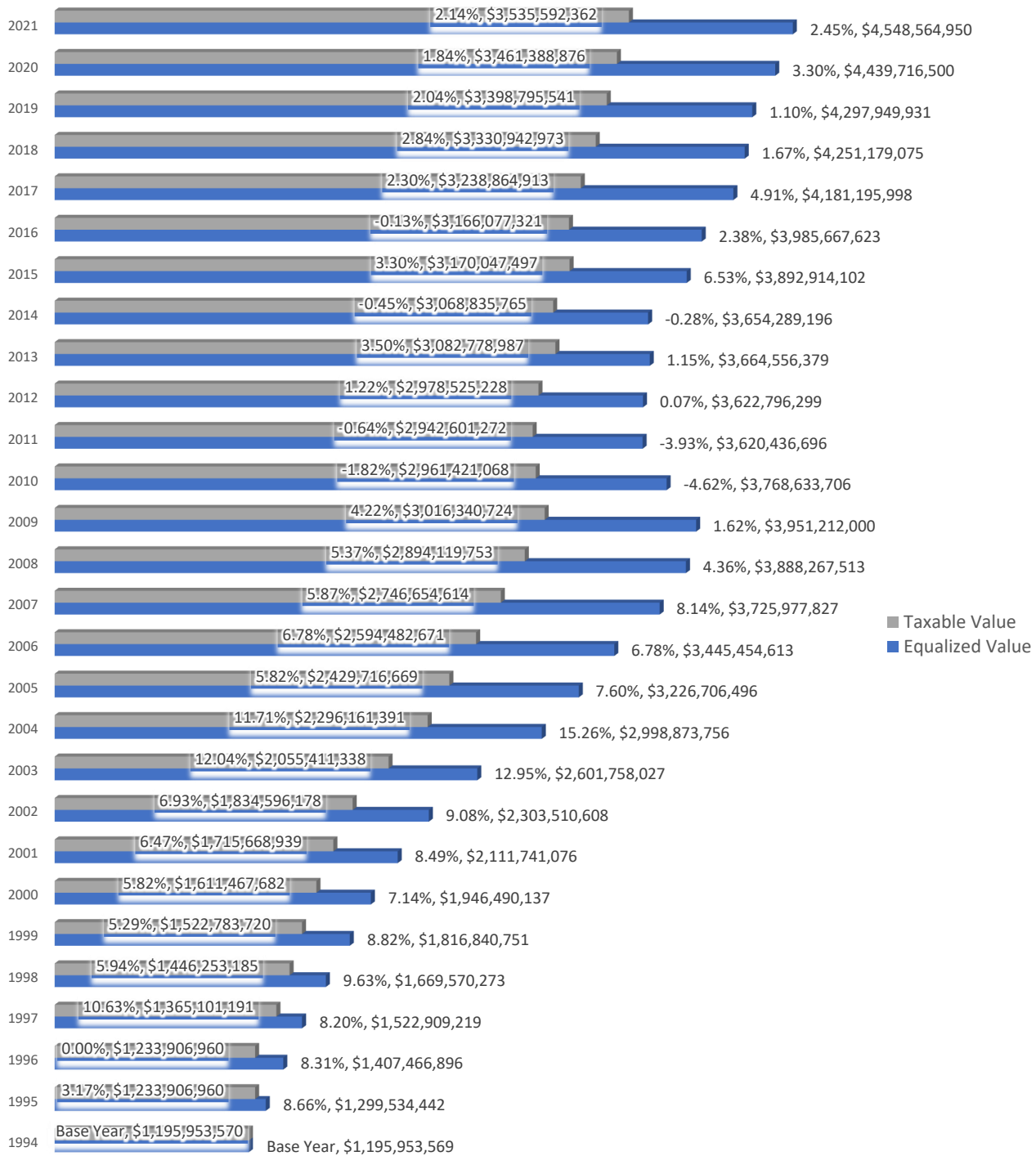


Assessed Value

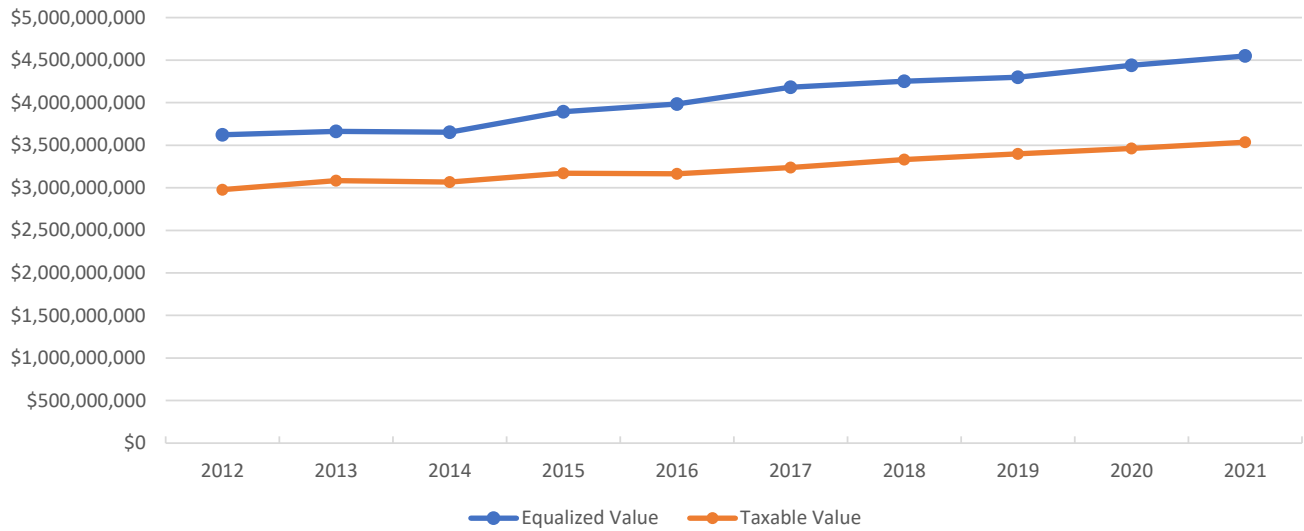


Taxable Value

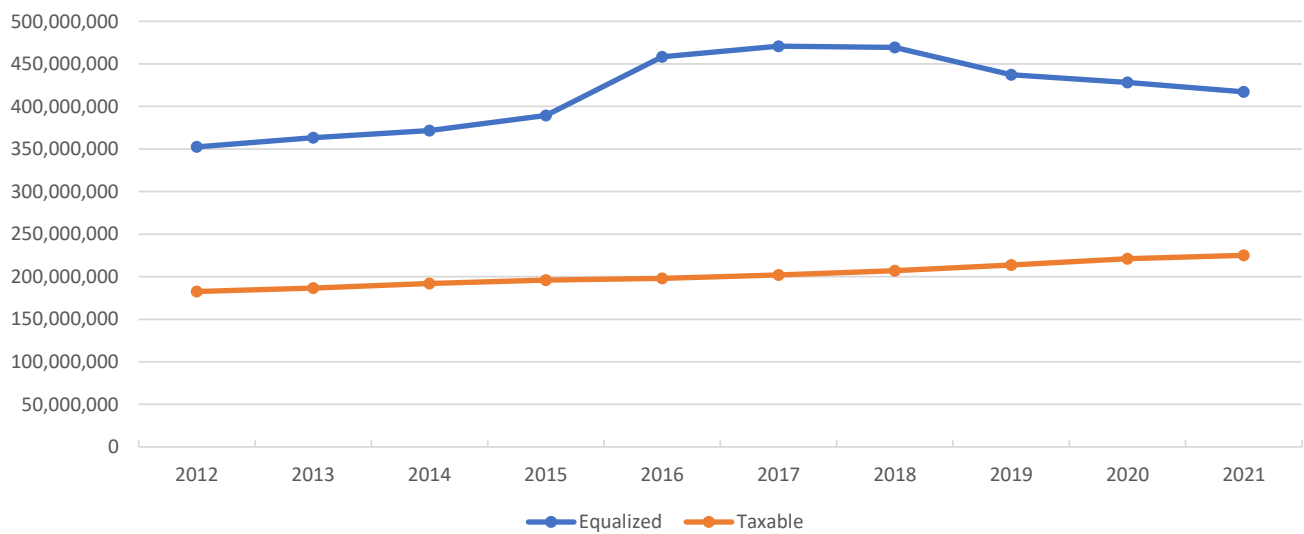
Van Buren County Equalized and Taxable Values by Year



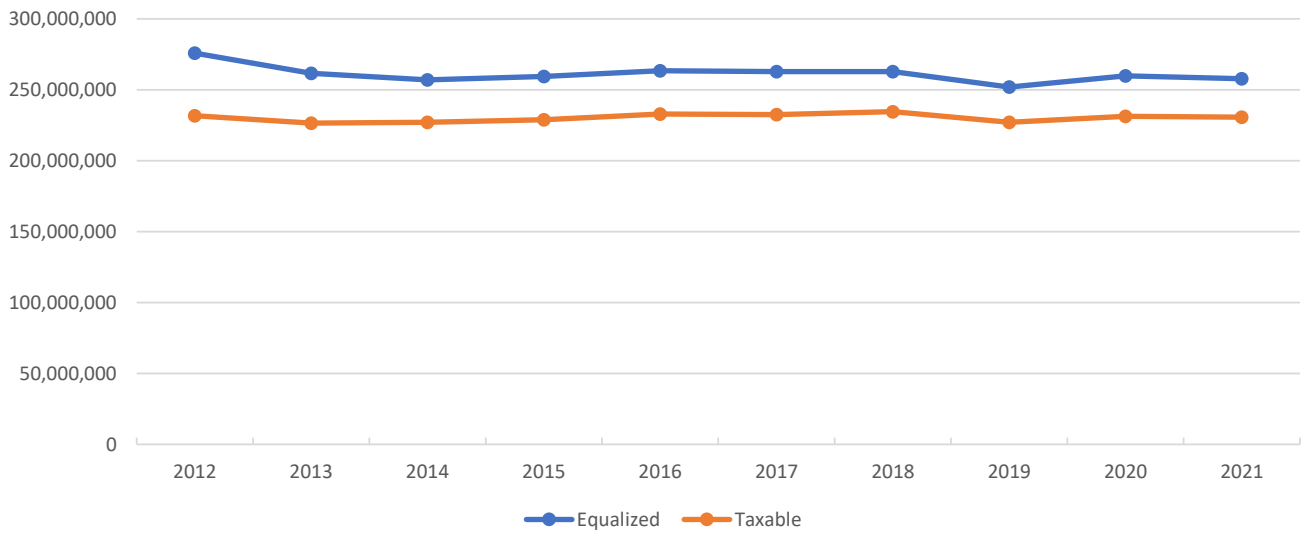
10 Year Trend in Gap between Equalized and Taxable Value (All Properties)



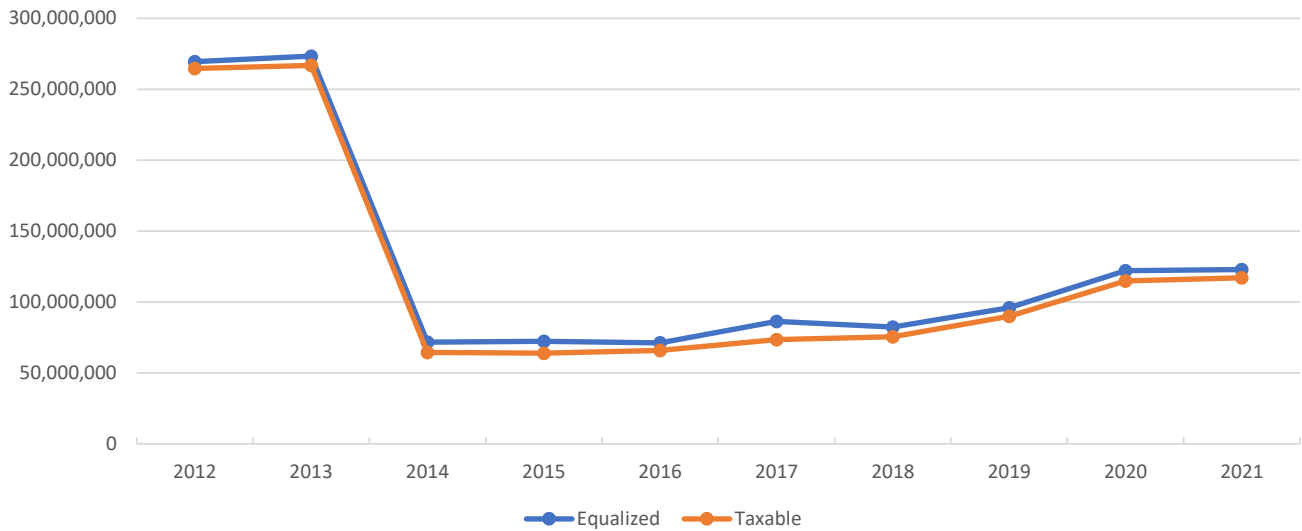
10 Year Trend in Gap between Equalized and Taxable Value (Agricultural)



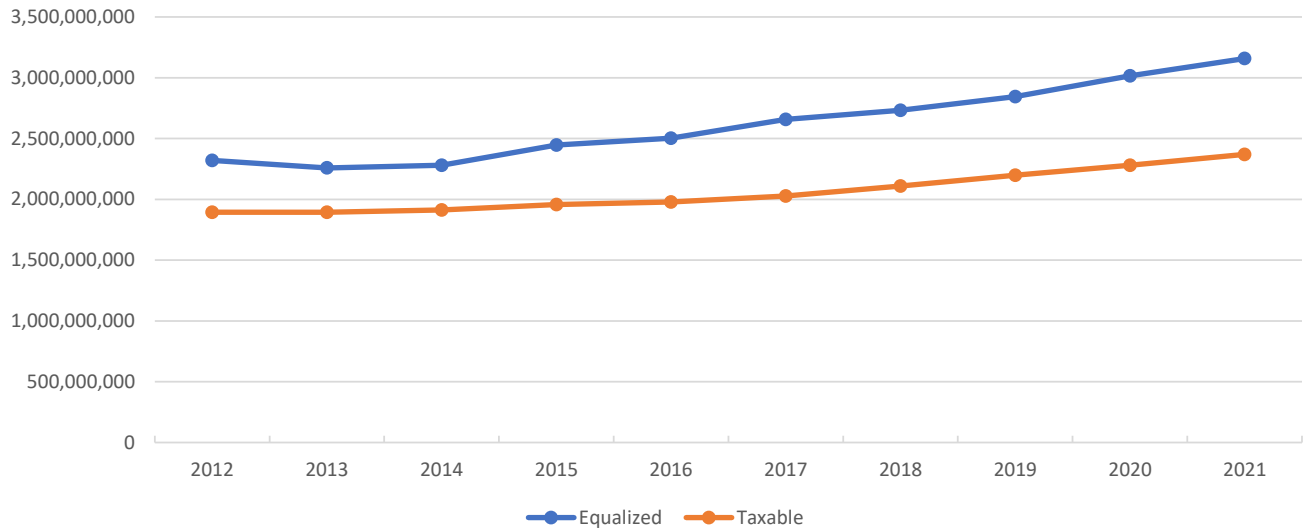
10 Year Trend in Gap between Equalized and Taxable Value
(Commercial)



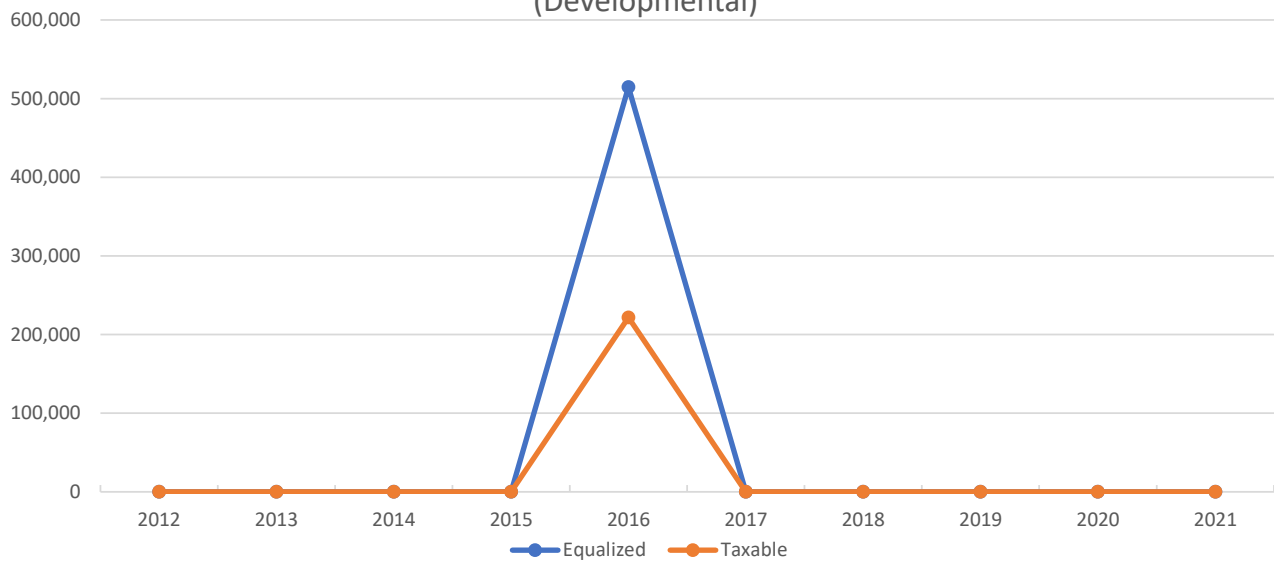
10 Year Trend in Gap between Equalized and Taxable Value
(Industrial)



10 Year Trend in Gap between Equalized and Taxable Value
(Residential)

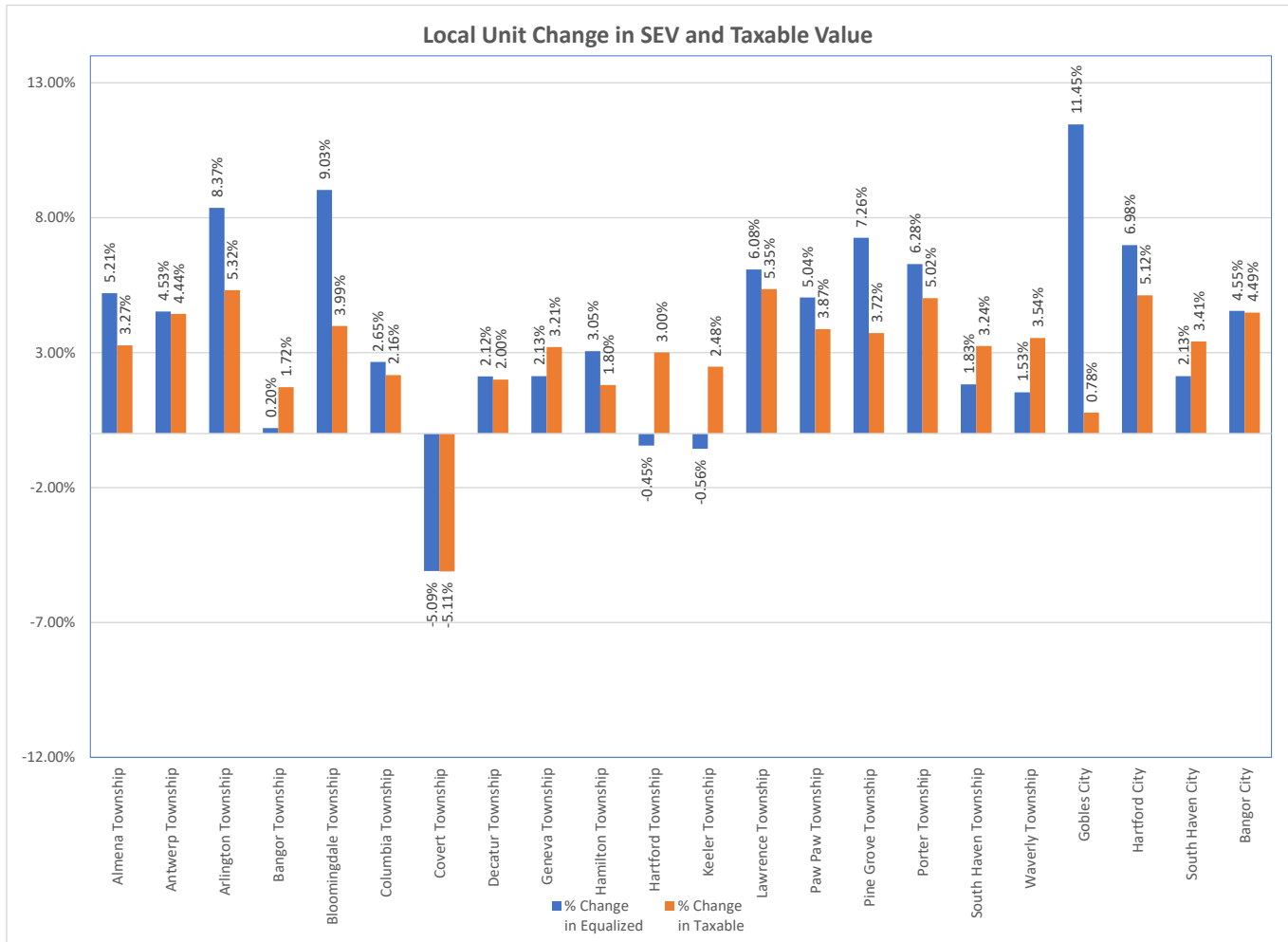


10 Year Trend in Gap between Equalized and Taxable Value
(Developmental)

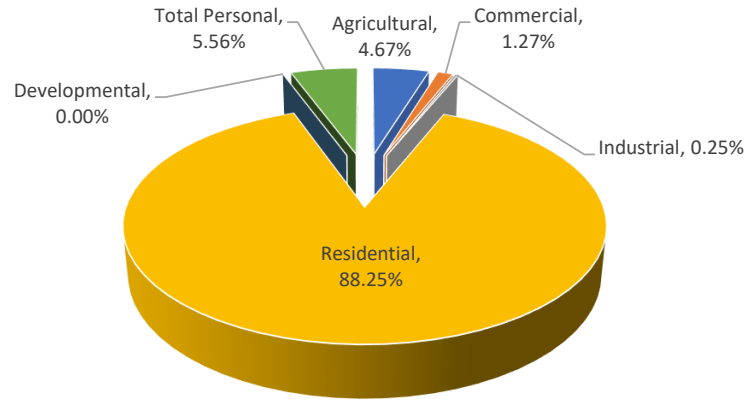


Van Buren County Percentage Change in SEV and Taxable Value 2020 - 2021

Unit of Gov't	2020 Equalized Value	2021 Equalized Value	% Change in Equalized	2020 Taxable Value	2021 Taxable Value	% Change in Taxable
Almena Township	250,521,900	263,562,700	5.21%	201,597,525	208,189,721	3.27%
Antwerp Township	545,468,300	570,152,800	4.53%	455,341,212	475,542,257	4.44%
Arlington Township	93,287,700	101,091,500	8.37%	65,903,056	69,406,299	5.32%
Bangor Township	95,792,700	95,987,000	0.20%	67,497,221	68,656,074	1.72%
Bloomington Township	133,131,200	145,152,000	9.03%	97,144,864	101,021,069	3.99%
Columbia Township	139,213,200	142,905,900	2.65%	97,433,453	99,542,636	2.16%
Covert Township	644,558,900	611,739,200	-5.09%	584,335,954	554,480,609	-5.11%
Decatur Township	142,432,000	145,445,500	2.12%	102,009,411	104,045,026	2.00%
Geneva Township	132,483,800	135,306,800	2.13%	104,407,324	107,754,774	3.21%
Hamilton Township	88,391,700	91,091,700	3.05%	62,227,687	63,348,864	1.80%
Hartford Township	104,207,000	103,740,400	-0.45%	75,374,002	77,637,434	3.00%
Keeler Township	215,114,700	213,904,000	-0.56%	161,884,166	165,896,812	2.48%
Lawrence Township	152,189,000	161,444,100	6.08%	116,407,133	122,639,508	5.35%
Paw Paw Township	328,249,200	344,795,400	5.04%	258,581,184	268,594,029	3.87%
Pine Grove Township	133,551,000	143,241,900	7.26%	97,184,824	100,802,523	3.72%
Porter Township	202,939,900	215,680,600	6.28%	145,686,358	152,995,661	5.02%
South Haven Township	231,373,000	235,598,450	1.83%	168,140,904	173,592,678	3.24%
Waverly Township	101,503,600	103,057,900	1.53%	72,924,083	75,506,645	3.54%
Gobles City	15,934,500	17,759,600	11.45%	13,375,307	13,479,178	0.78%
Hartford City	39,431,900	42,184,600	6.98%	35,481,938	37,299,364	5.12%
South Haven City	611,314,600	624,338,800	2.13%	443,547,981	458,692,455	3.41%
Bangor City	38,626,700	40,384,100	4.55%	34,903,289	36,468,746	4.49%
Van Buren County Total	4,439,716,500	4,548,564,950	2.45%	3,461,388,876	3,535,592,362	2.14%

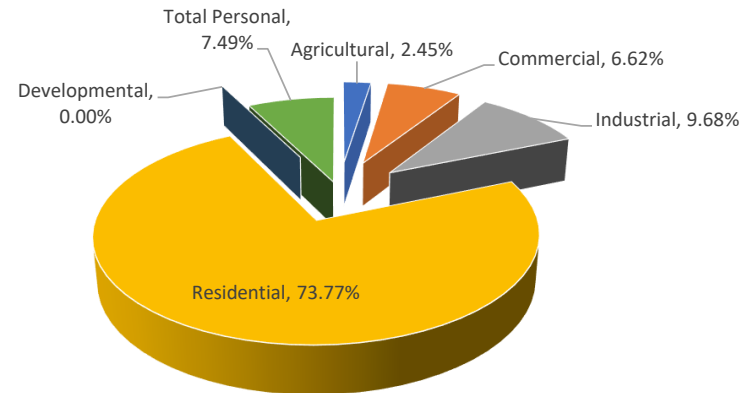


**Van Buren County
Almena Township
Summary of Recommended
County Equalized Values and Trends**



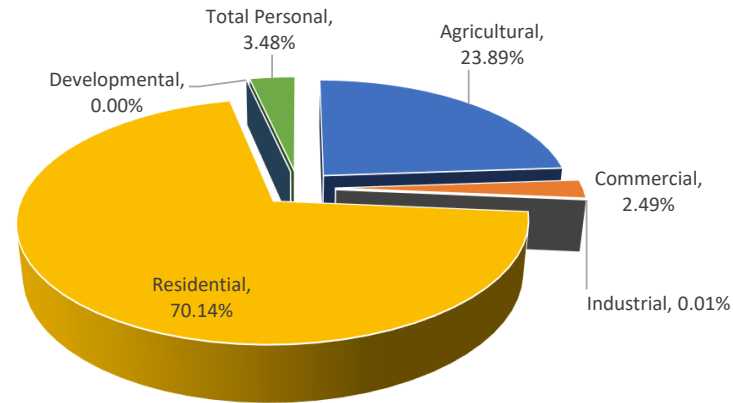
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	98	\$12,415,300	\$12,301,500	1.0000	\$12,301,500	-0.92%	4.67%	\$7,384,342	\$7,331,875	-0.71%
Commercial	43	\$3,077,000	\$3,342,900	1.0000	\$3,342,900	8.64%	1.27%	\$2,787,774	\$2,995,225	7.44%
Industrial	26	\$703,400	\$671,100	1.0000	\$671,100	-4.59%	0.25%	\$622,622	\$612,898	-1.56%
Residential	2467	\$219,589,800	\$232,599,900	1.0000	\$232,599,900	5.92%	88.25%	\$176,066,387	\$182,602,423	3.71%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	2634	\$235,785,500	\$248,915,400		\$248,915,400	5.57%	94.44%	\$186,861,125	\$193,542,421	3.58%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	70	\$744,600	\$696,300	1.0000	\$696,300	-6.49%	0.26%	\$744,600	\$696,300	-6.49%
Industrial	1	\$40,000	\$40,000	1.0000	\$40,000	0.00%	0.02%	\$40,000	\$40,000	0.00%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	11	\$13,951,800	\$13,911,000	1.0000	\$13,911,000	-0.29%	5.28%	\$13,951,800	\$13,911,000	-0.29%
Total Personal	82	\$14,736,400	\$14,647,300		\$14,647,300	-0.60%	5.56%	\$14,736,400	\$14,647,300	-0.60%
Grand Total	2716	\$250,521,900	\$263,562,700		\$263,562,700	5.21%		\$201,597,525	\$208,189,721	3.27%

**Van Buren County
Antwerp Township**
Summary of Recommended
County Equalized Values and Trends



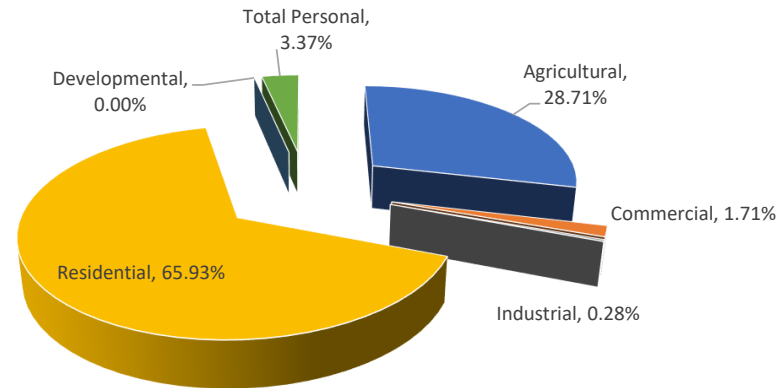
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	119	\$13,350,200	\$13,941,600	1.0000	\$13,941,600	4.43%	2.45%	\$7,423,093	\$7,921,183	6.71%
Commercial	350	\$38,254,800	\$37,722,400	1.0000	\$37,722,400	-1.39%	6.62%	\$34,740,736	\$34,686,570	-0.16%
Industrial	56	\$55,255,900	\$55,179,800	1.0000	\$55,179,800	-0.14%	9.68%	\$53,399,532	\$54,352,770	1.79%
Residential	5111	\$400,723,400	\$420,593,100	1.0000	\$420,593,100	4.96%	73.77%	\$321,893,851	\$335,865,834	4.34%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	5636	\$507,584,300	\$527,436,900		\$527,436,900	3.91%	92.51%	\$417,457,212	\$432,826,357	3.68%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	377	\$6,805,400	\$6,841,900	1.0000	\$6,841,900	0.54%	1.20%	\$6,805,400	\$6,841,900	0.54%
Industrial	12	\$10,757,800	\$10,330,600	1.0000	\$10,330,600	-3.97%	1.81%	\$10,757,800	\$10,330,600	-3.97%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	19	\$20,320,800	\$25,543,400	1.0000	\$25,543,400	25.70%	4.48%	\$20,320,800	\$25,543,400	25.70%
Total Personal	408	\$37,884,000	\$42,715,900		\$42,715,900	12.75%	7.49%	\$37,884,000	\$42,715,900	12.75%
Grand Total	6044	\$545,468,300	\$570,152,800		\$570,152,800	4.53%		\$455,341,212	\$475,542,257	4.44%

**Van Buren County
Arlington Township
Summary of Recommended
County Equalized Values and Trends**



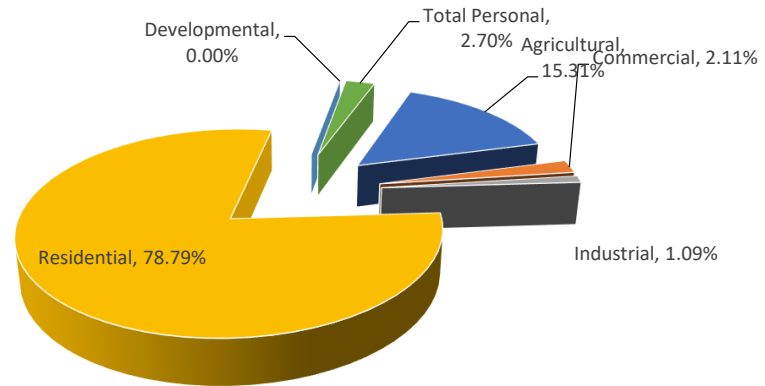
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	228	\$23,334,000	\$24,149,900	1.0000	\$24,149,900	3.50%	23.89%	\$13,123,530	\$13,774,915	4.96%
Commercial	27	\$2,321,000	\$2,515,700	1.0000	\$2,515,700	8.39%	2.49%	\$2,169,264	\$2,362,353	8.90%
Industrial	1	\$6,000	\$6,000	1.0000	\$6,000	0.00%	0.01%	\$4,171	\$4,229	1.39%
Residential	1382	\$64,809,200	\$70,905,100	1.0000	\$70,905,100	9.41%	70.14%	\$47,788,591	\$49,750,002	4.10%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	1638	\$90,470,200	\$97,576,700		\$97,576,700	7.86%	96.52%	\$63,085,556	\$65,891,499	4.45%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	44	\$904,400	\$937,400	1.0000	\$937,400	3.65%	0.93%	\$904,400	\$937,400	3.65%
Industrial	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	4	\$1,913,100	\$2,577,400	1.0000	\$2,577,400	34.72%	2.55%	\$1,913,100	\$2,577,400	34.72%
Total Personal	48	\$2,817,500	\$3,514,800		\$3,514,800	24.75%	3.48%	\$2,817,500	\$3,514,800	24.75%
Grand Total	1686	\$93,287,700	\$101,091,500		\$101,091,500	8.37%		\$65,903,056	\$69,406,299	5.32%

**Van Buren County
Bangor Township**
Summary of Recommended
County Equalized Values and Trends



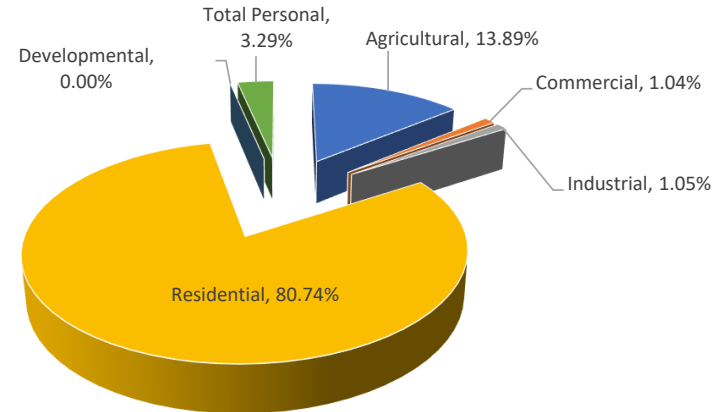
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	312	\$28,273,500	\$27,553,900	1.0000	\$27,553,900	-2.55%	28.71%	\$13,866,293	\$14,283,465	3.01%
Commercial	22	\$1,837,100	\$1,643,700	1.0000	\$1,643,700	-10.53%	1.71%	\$1,762,746	\$1,598,413	-9.32%
Industrial	9	\$262,600	\$267,500	1.0000	\$267,500	1.87%	0.28%	\$164,895	\$164,402	-0.30%
Residential	1271	\$62,151,800	\$63,288,700	1.0000	\$63,288,700	1.83%	65.93%	\$48,439,607	\$49,380,510	1.94%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	1614	\$92,525,000	\$92,753,800		\$92,753,800	0.25%	96.63%	\$64,233,541	\$65,426,790	1.86%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	31	\$70,300	\$59,500	1.0000	\$59,500	-15.36%	0.06%	\$70,300	\$59,500	-15.36%
Industrial	2	\$0	\$90,000	1.0000	\$90,000	100.00%	0.09%	\$90,000	\$90,000	0.00%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	14	\$3,107,400	\$3,083,700	1.0000	\$3,083,700	-0.76%	3.21%	\$3,103,380	\$3,079,784	-0.76%
Total Personal	47	\$3,177,700	\$3,233,200		\$3,233,200	1.75%	3.37%	\$3,263,680	\$3,229,284	-1.05%
Grand Total	1661	\$95,702,700	\$95,987,000		\$95,987,000	0.30%		\$67,497,221	\$68,656,074	1.72%

Van Buren County
Bloomington Township
Summary of Recommended
County Equalized Values and Trends



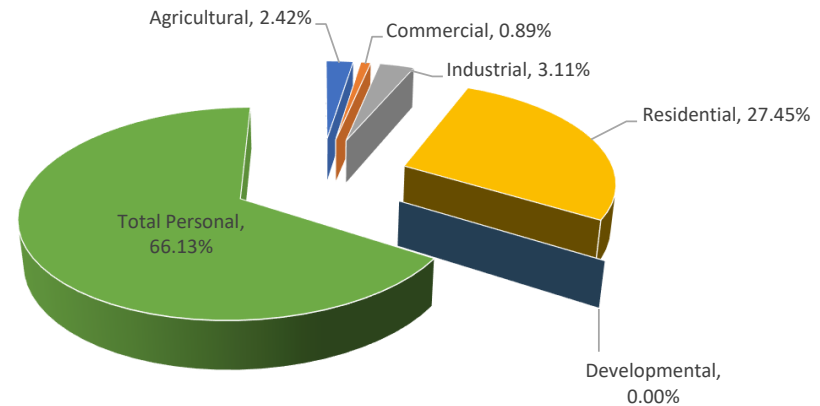
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	216	\$24,215,200	\$22,222,600	1.0000	\$22,222,600	-8.23%	15.31%	\$12,735,159	\$13,233,057	3.91%
Commercial	51	\$3,387,100	\$3,061,900	1.0000	\$3,061,900	-9.60%	2.11%	\$3,121,384	\$2,914,276	-6.64%
Industrial	21	\$1,674,300	\$1,579,600	1.0000	\$1,579,600	-5.66%	1.09%	\$1,255,379	\$1,172,795	-6.58%
Residential	1782	\$100,312,200	\$114,371,400	1.0000	\$114,371,400	14.02%	78.79%	\$76,490,542	\$79,784,441	4.31%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	2070	\$129,588,800	\$141,235,500		\$141,235,500	8.99%	97.30%	\$93,602,464	\$97,104,569	3.74%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	59	\$530,200	\$491,100	1.0000	\$491,100	-7.37%	0.34%	\$530,200	\$491,100	-7.37%
Industrial	3	\$500,200	\$500,100	1.0000	\$500,100	-0.02%	0.34%	\$500,200	\$500,100	-0.02%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	12	\$2,512,000	\$2,925,300	1.0000	\$2,925,300	16.45%	2.02%	\$2,512,000	\$2,925,300	16.45%
Total Personal	74	\$3,542,400	\$3,916,500		\$3,916,500	10.56%	2.70%	\$3,542,400	\$3,916,500	10.56%
Grand Total	2144	\$133,131,200	\$145,152,000		\$145,152,000	9.03%		\$97,144,864	\$101,021,069	3.99%

**Van Buren County
Columbia Township**
Summary of Recommended
County Equalized Values and Trends



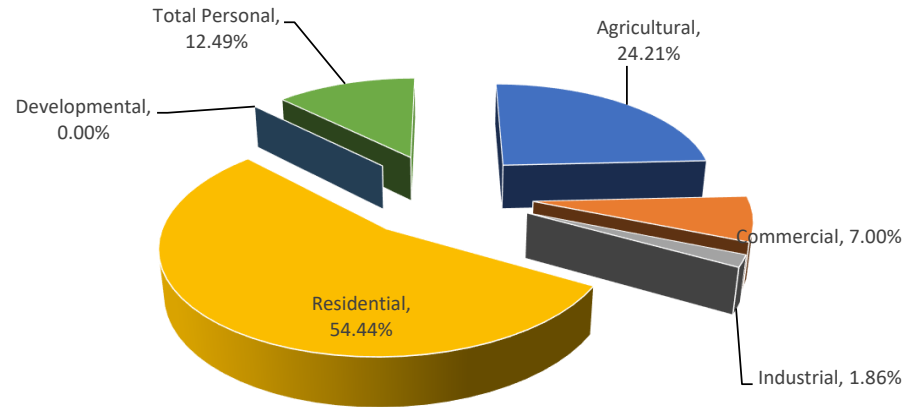
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	175	\$20,523,300	\$19,845,900	1.0000	\$19,845,900	-3.30%	13.89%	\$10,109,171	\$10,522,270	4.09%
Commercial	33	\$1,394,300	\$1,480,400	1.0000	\$1,480,400	6.18%	1.04%	\$1,326,576	\$1,354,149	2.08%
Industrial	15	\$1,437,700	\$1,496,500	1.0000	\$1,496,500	4.09%	1.05%	\$953,341	\$966,680	1.40%
Residential	2614	\$110,923,300	\$115,383,100	1.0000	\$115,383,100	4.02%	80.74%	\$80,109,765	\$81,999,537	2.36%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	2837	\$134,278,600	\$138,205,900		\$138,205,900	2.92%	96.71%	\$92,498,853	\$94,842,636	2.53%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	55	\$243,400	\$138,000	1.0000	\$138,000	-43.30%	0.10%	\$243,400	\$138,000	-43.30%
Industrial	3	\$442,300	\$492,200	1.0000	\$492,200	11.28%	0.34%	\$442,300	\$492,200	11.28%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	7	\$4,248,900	\$4,069,800	1.0000	\$4,069,800	-4.22%	2.85%	\$4,248,900	\$4,069,800	-4.22%
Total Personal	65	\$4,934,600	\$4,700,000		\$4,700,000	-4.75%	3.29%	\$4,934,600	\$4,700,000	-4.75%
Grand Total	2902	\$139,213,200	\$142,905,900		\$142,905,900	2.65%		\$97,433,453	\$99,542,636	2.16%

**Van Buren County
Covert Township**
Summary of Recommended
County Equalized Values and Trends



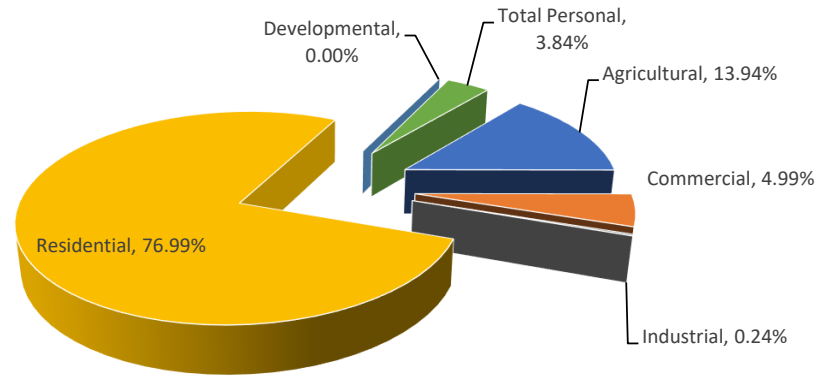
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	144	\$15,438,400	\$14,807,000	1.0000	\$14,807,000	-4.09%	2.42%	\$8,732,149	\$7,992,730	-8.47%
Commercial	40	\$5,133,000	\$5,448,900	1.0000	\$5,448,900	6.15%	0.89%	\$4,362,462	\$4,456,079	2.15%
Industrial	21	\$19,522,700	\$19,007,000	1.0000	\$19,007,000	-2.64%	3.11%	\$18,962,997	\$18,388,783	-3.03%
Residential	1930	\$167,646,100	\$167,916,400	1.0000	\$167,916,400	0.16%	27.45%	\$115,459,646	\$119,083,117	3.14%
Developmental	0	\$0	\$0	NA	\$0	0%	0%	\$0	\$0	0%
Total Real	2135	\$207,740,200	\$207,179,300		\$207,179,300	-0.27%	33.87%	\$147,517,254	\$149,920,709	1.63%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	87	\$1,977,800	\$1,661,200	1.0000	\$1,661,200	-16.01%	0.27%	\$1,977,800	\$1,661,200	-16.01%
Industrial	7	\$407,047,500	\$372,000,000	1.0000	\$372,000,000	-8.61%	60.81%	\$407,047,500	\$372,000,000	-8.61%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	14	\$27,793,400	\$30,898,700	1.0000	\$30,898,700	11.17%	5.05%	\$27,793,400	\$30,898,700	11.17%
Total Personal	108	\$436,818,700	\$404,559,900		\$404,559,900	-7.38%	66.13%	\$436,818,700	\$404,559,900	-7.38%
Grand Total	2243	\$644,558,900	\$611,739,200		\$611,739,200	-5.09%		\$584,335,954	\$554,480,609	-5.11%

**Van Buren County
Decatur Township**
Summary of Recommended
County Equalized Values and Trends



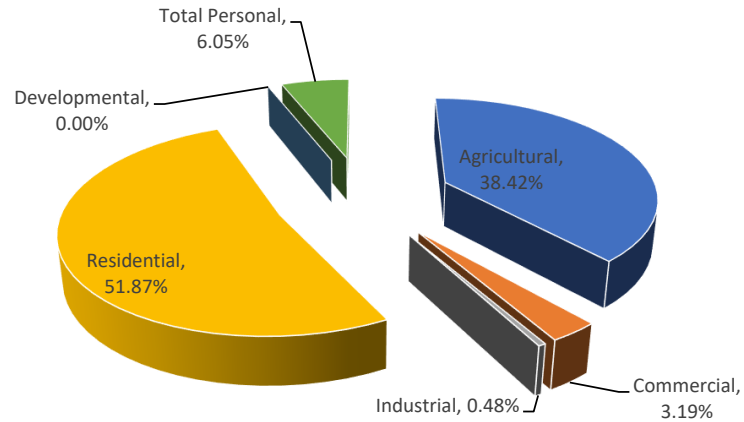
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	369	\$37,838,100	\$35,219,600	1.0000	\$35,219,600	-6.92%	24.21%	\$17,826,876	\$17,766,589	-0.34%
Commercial	137	\$10,196,100	\$10,177,800	1.0000	\$10,177,800	-0.18%	7.00%	\$9,272,693	\$9,303,176	0.33%
Industrial	12	\$2,810,900	\$2,700,800	1.0000	\$2,700,800	-3.92%	1.86%	\$2,536,803	\$2,526,916	-0.39%
Residential	1642	\$73,723,700	\$79,180,600	1.0000	\$79,180,600	7.40%	54.44%	\$54,509,839	\$56,281,645	3.25%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	2160	\$124,568,800	\$127,278,800		\$127,278,800	2.18%	87.51%	\$84,146,211	\$85,878,326	2.06%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	99	\$6,346,600	\$3,699,700	1.0000	\$3,699,700	-41.71%	2.54%	\$6,346,600	\$3,699,700	-41.71%
Industrial	5	\$854,700	\$823,900	1.0000	\$823,900	-3.60%	0.57%	\$854,700	\$823,900	-3.60%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	9	\$10,661,900	\$13,643,100	1.0000	\$13,643,100	27.96%	9.38%	\$10,661,900	\$13,643,100	27.96%
Total Personal	113	\$17,863,200	\$18,166,700		\$18,166,700	1.70%	12.49%	\$17,863,200	\$18,166,700	1.70%
Grand Total	2273	\$142,432,000	\$145,445,500		\$145,445,500	2.12%		\$102,009,411	\$104,045,026	2.00%

**Van Buren County
Geneva Township
Summary of Recommended
County Equalized Values and Trends**



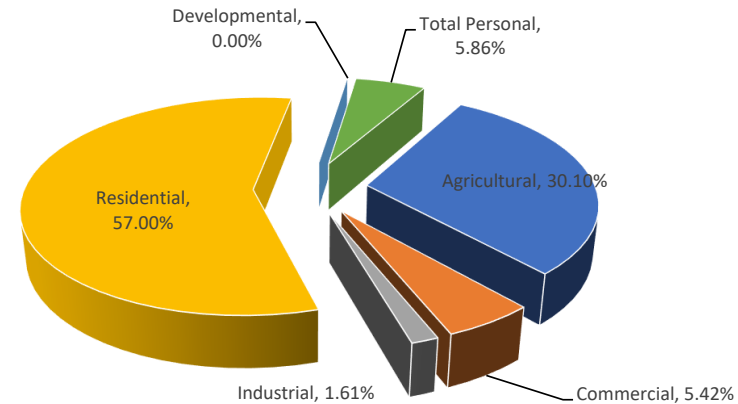
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	186	\$20,671,600	\$18,857,000	1.0000	\$18,857,000	-8.78%	13.94%	\$10,937,908	\$10,912,537	-0.23%
Commercial	57	\$6,350,500	\$6,757,900	1.0000	\$6,757,900	6.42%	4.99%	\$5,964,607	\$6,237,896	4.58%
Industrial	12	\$347,000	\$326,400	1.0000	\$326,400	-5.94%	0.24%	\$130,307	\$132,124	1.39%
Residential	1893	\$100,026,500	\$104,174,100	1.0000	\$104,174,100	4.15%	76.99%	\$82,376,839	\$85,369,325	3.63%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	2148	\$127,395,600	\$130,115,400		\$130,115,400	2.13%	96.16%	\$99,409,661	\$102,651,882	3.26%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	76	\$744,300	\$986,300	1.0000	\$986,300	32.51%	0.73%	\$744,300	\$986,300	32.51%
Industrial	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	16	\$4,343,900	\$4,205,100	1.0000	\$4,205,100	-3.20%	3.11%	\$4,253,363	\$4,116,592	-3.22%
Total Personal	92	\$5,088,200	\$5,191,400		\$5,191,400	2.03%	3.84%	\$4,997,663	\$5,102,892	2.11%
Grand Total	2240	\$132,483,800	\$135,306,800		\$135,306,800	2.13%		\$104,407,324	\$107,754,774	3.21%

**Van Buren County
Hamilton Township**
Summary of Recommended
County Equalized Values and Trends



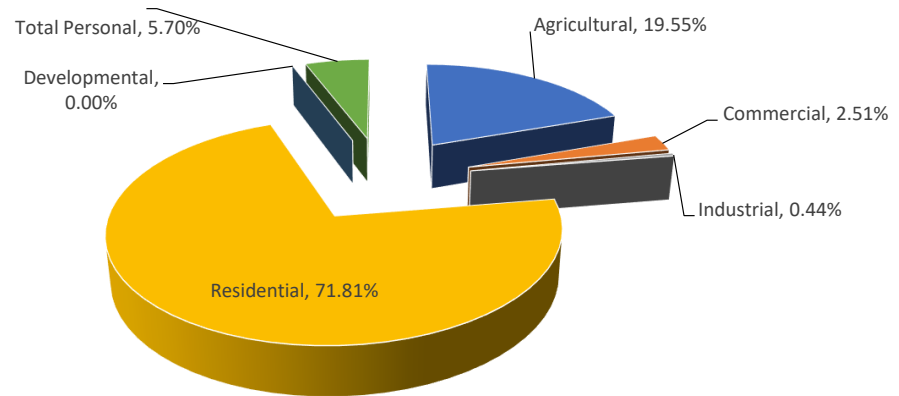
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	285	\$35,219,900	\$34,997,200	1.0000	\$34,997,200	-0.63%	38.42%	\$16,216,640	\$16,484,924	1.65%
Commercial	12	\$2,854,400	\$2,904,300	1.0000	\$2,904,300	1.75%	3.19%	\$2,853,206	\$2,882,707	1.03%
Industrial	1	\$537,300	\$434,500	1.0000	\$434,500	-19.13%	0.48%	\$534,834	\$434,500	-18.76%
Residential	705	\$44,399,100	\$47,248,700	1.0000	\$47,248,700	6.42%	51.87%	\$37,242,007	\$38,039,733	2.14%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	1003	\$83,010,700	\$85,584,700		\$85,584,700	3.10%	93.95%	\$56,846,687	\$57,841,864	1.75%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	24	\$386,400	\$349,400	1.0000	\$349,400	-9.58%	0.38%	\$386,400	\$349,400	-9.58%
Industrial	1	\$108,600	\$5,400	1.0000	\$5,400	-95.03%	0.01%	\$108,600	\$5,400	-95.03%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	4	\$4,886,000	\$5,152,200	1.0000	\$5,152,200	5.45%	5.66%	\$4,886,000	\$5,152,200	5.45%
Total Personal	29	\$5,381,000	\$5,507,000		\$5,507,000	2.34%	6.05%	\$5,381,000	\$5,507,000	2.34%
Grand Total	1032	\$88,391,700	\$91,091,700		\$91,091,700	3.05%		\$62,227,687	\$63,348,864	1.80%

**Van Buren County
Hartford Township
Summary of Recommended
County Equalized Values and Trends**



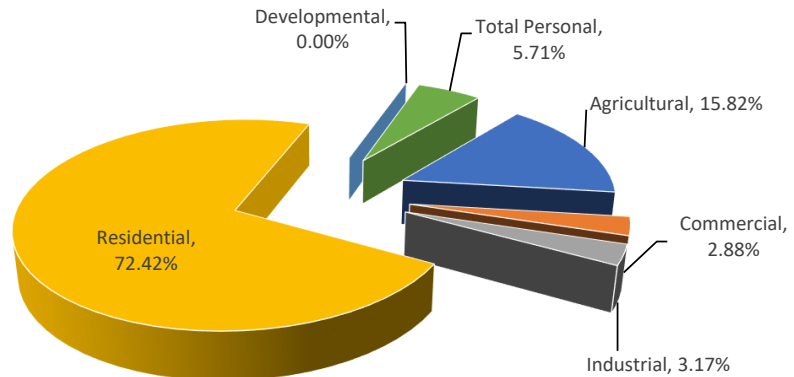
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	271	\$31,082,500	\$31,229,600	1.0000	\$31,229,600	0.47%	30.10%	\$19,395,374	\$19,709,274	1.62%
Commercial	63	\$5,665,700	\$5,625,700	1.0000	\$5,625,700	-0.71%	5.42%	\$4,916,491	\$4,983,109	1.35%
Industrial	10	\$1,483,600	\$1,671,200	1.0000	\$1,671,200	12.64%	1.61%	\$1,320,672	\$1,549,062	17.29%
Residential	1276	\$60,463,800	\$59,130,800	1.0000	\$59,130,800	-2.20%	57.00%	\$44,230,065	\$45,312,889	2.45%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	1620	\$98,695,600	\$97,657,300		\$97,657,300	-1.05%	94.14%	\$69,862,602	\$71,554,334	2.42%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	79	\$685,300	\$895,900	1.0000	\$895,900	30.73%	0.86%	\$685,300	\$895,900	30.73%
Industrial	3	\$3,700	\$3,500	1.0000	\$3,500	-5.41%	0.00%	\$3,700	\$3,500	-5.41%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	5	\$4,822,400	\$5,183,700	1.0000	\$5,183,700	7.49%	5.00%	\$4,822,400	\$5,183,700	7.49%
Total Personal	87	\$5,511,400	\$6,083,100		\$6,083,100	10.37%	5.86%	\$5,511,400	\$6,083,100	10.37%
Grand Total	1707	\$104,207,000	\$103,740,400		\$103,740,400	-0.45%		\$75,374,002	\$77,637,434	3.00%

**Van Buren County
Keeler Township**
Summary of Recommended
County Equalized Values and Trends



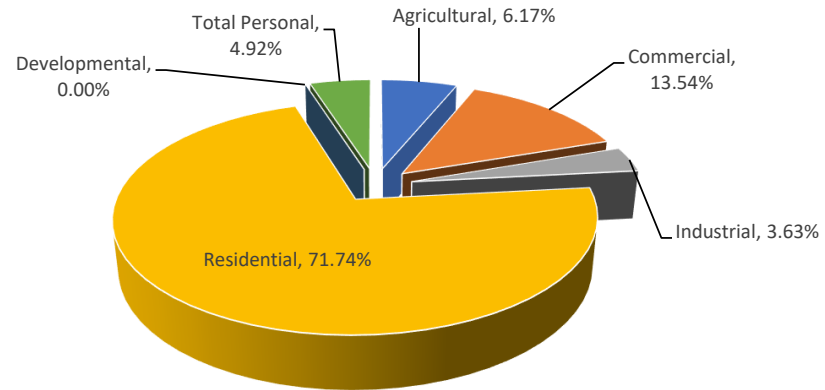
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	327	\$42,715,700	\$41,821,000	1.0000	\$41,821,000	-2.09%	19.55%	\$23,418,067	\$23,614,496	0.84%
Commercial	69	\$5,470,600	\$5,363,900	1.0000	\$5,363,900	-1.95%	2.51%	\$5,024,764	\$5,029,089	0.09%
Industrial	9	\$915,100	\$934,700	1.0000	\$934,700	2.14%	0.44%	\$800,834	\$821,652	2.60%
Residential	1852	\$153,252,400	\$153,599,400	1.0000	\$153,599,400	0.23%	71.81%	\$119,879,601	\$124,246,575	3.64%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	2257	\$202,353,800	\$201,719,000		\$201,719,000	-0.31%	94.30%	\$149,123,266	\$153,711,812	3.08%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	58	\$573,300	\$535,500	1.0000	\$535,500	-6.59%	0.25%	\$573,300	\$535,500	-6.59%
Industrial	4	\$523,300	\$249,400	1.0000	\$249,400	-52.34%	0.12%	\$523,300	\$249,400	-52.34%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	11	\$11,664,300	\$11,400,100	1.0000	\$11,400,100	-2.27%	5.33%	\$11,664,300	\$11,400,100	-2.27%
Total Personal	73	\$12,760,900	\$12,185,000		\$12,185,000	-4.51%	5.70%	\$12,760,900	\$12,185,000	-4.51%
Grand Total	2330	\$215,114,700	\$213,904,000		\$213,904,000	-0.56%		\$161,884,166	\$165,896,812	2.48%

**Van Buren County
Lawrence Township
Summary of Recommended
County Equalized Values and Trends**



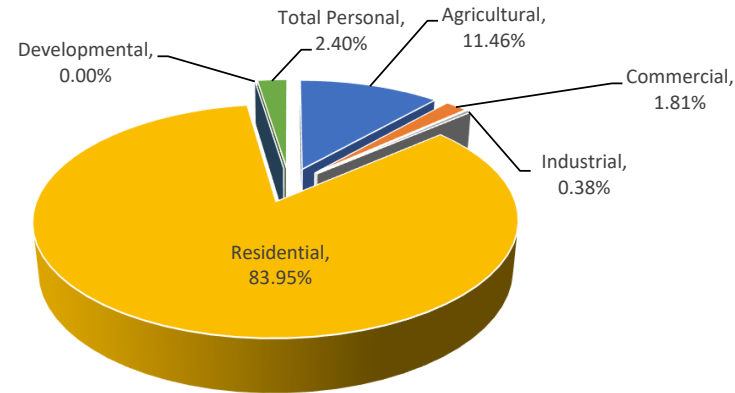
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	239	\$26,474,900	\$25,547,100	1.0000	\$25,547,100	-3.50%	15.82%	\$13,526,159	\$14,069,610	4.02%
Commercial	88	\$4,392,600	\$4,644,500	1.0000	\$4,644,500	5.73%	2.88%	\$3,756,760	\$3,902,929	3.89%
Industrial	48	\$4,189,100	\$5,114,700	1.0000	\$5,114,700	22.10%	3.17%	\$3,606,340	\$4,328,107	20.01%
Residential	1795	\$110,262,700	\$116,912,200	1.0000	\$116,912,200	6.03%	72.42%	\$88,648,174	\$91,113,262	2.78%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	2170	\$145,319,300	\$152,218,500		\$152,218,500	4.75%	94.29%	\$109,537,433	\$113,413,908	3.54%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	105	\$3,043,700	\$4,968,400	1.0000	\$4,968,400	63.24%	3.08%	\$3,043,700	\$4,968,400	63.24%
Industrial	5	\$135,800	\$151,300	1.0000	\$151,300	11.41%	0.09%	\$135,800	\$151,300	11.41%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	7	\$3,690,200	\$4,105,900	1.0000	\$4,105,900	11.26%	2.54%	\$3,690,200	\$4,105,900	11.26%
Total Personal	117	\$6,869,700	\$9,225,600		\$9,225,600	34.29%	5.71%	\$6,869,700	\$9,225,600	34.29%
Grand Total	2287	\$152,189,000	\$161,444,100		\$161,444,100	6.08%		\$116,407,133	\$122,639,508	5.35%

Van Buren County
Paw Paw Township
Summary of Recommended
County Equalized Values and Trends



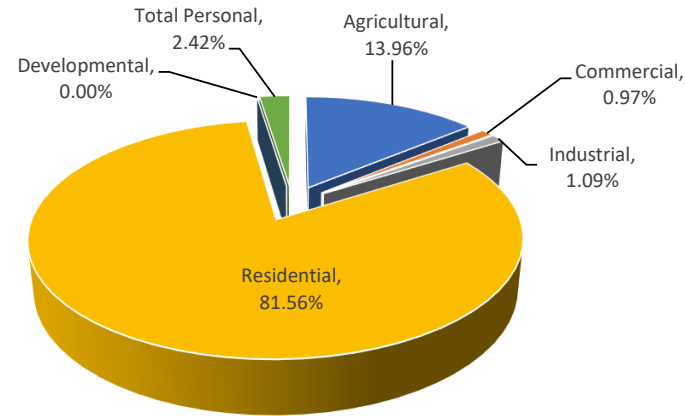
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	185	\$24,234,800	\$21,288,800	1.0000	\$21,288,800	-12.16%	6.17%	\$11,515,892	\$11,335,778	-1.56%
Commercial	311	\$47,263,600	\$46,682,400	1.0000	\$46,682,400	-1.23%	13.54%	\$42,419,472	\$42,724,453	0.72%
Industrial	37	\$12,311,100	\$12,518,100	1.0000	\$12,518,100	1.68%	3.63%	\$11,605,721	\$11,936,050	2.85%
Residential	3199	\$230,663,100	\$247,342,800	1.0000	\$247,342,800	7.23%	71.74%	\$179,263,499	\$185,634,448	3.55%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	3732	\$314,472,600	\$327,832,100		\$327,832,100	4.25%	95.08%	\$244,804,584	\$251,630,729	2.79%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	367	\$6,752,300	\$8,048,000	1.0000	\$8,048,000	19.19%	2.33%	\$6,752,300	\$8,048,000	19.19%
Industrial	11	\$1,154,700	\$735,800	1.0000	\$735,800	-36.28%	0.21%	\$1,154,700	\$735,800	-36.28%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	16	\$5,869,600	\$8,179,500	1.0000	\$8,179,500	39.35%	2.37%	\$5,869,600	\$8,179,500	39.35%
Total Personal	394	\$13,776,600	\$16,963,300		\$16,963,300	23.13%	4.92%	\$13,776,600	\$16,963,300	23.13%
Grand Total	4126	\$328,249,200	\$344,795,400		\$344,795,400	5.04%		\$258,581,184	\$268,594,029	3.87%

**Van Buren County
Pine Grove Township
Summary of Recommended
County Equalized Values and Trends**



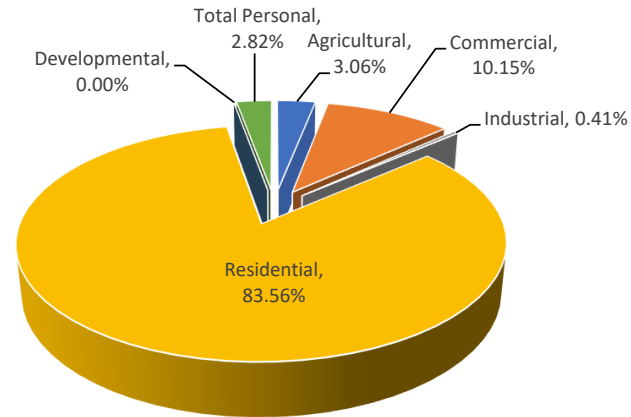
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	105	\$15,910,400	\$16,413,000	1.0000	\$16,413,000	3.16%	11.46%	\$7,477,115	\$7,667,255	2.54%
Commercial	39	\$2,668,200	\$2,595,300	1.0000	\$2,595,300	-2.73%	1.81%	\$2,415,806	\$2,418,013	0.09%
Industrial	11	\$570,200	\$542,100	1.0000	\$542,100	-4.93%	0.38%	\$353,134	\$357,627	1.27%
Residential	1700	\$111,173,600	\$120,252,100	1.0000	\$120,252,100	8.17%	83.95%	\$83,710,169	\$86,920,228	3.83%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	1855	\$130,322,400	\$139,802,500		\$139,802,500	7.27%	97.60%	\$93,956,224	\$97,363,123	3.63%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	40	\$549,600	\$614,400	1.0000	\$614,400	11.79%	0.43%	\$549,600	\$614,400	11.79%
Industrial	1	\$2,300	\$0	N/A	\$0	-100.00%	0%	\$2,300	\$0	-100.00%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	6	\$2,676,700	\$2,825,000	1.0000	\$2,825,000	5.54%	1.97%	\$2,676,700	\$2,825,000	5.54%
Total Personal	47	\$3,228,600	\$3,439,400		\$3,439,400	6.53%	2.40%	\$3,228,600	\$3,439,400	6.53%
Grand Total	1902	\$133,551,000	\$143,241,900		\$143,241,900	7.26%		\$97,184,824	\$100,802,523	3.72%

**Van Buren County
Porter Township
Summary of Recommended
County Equalized Values and Trends**



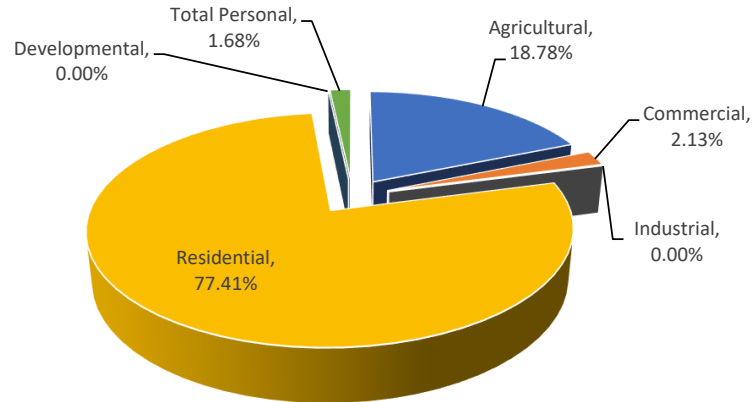
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	236	\$30,122,700	\$30,112,000	1.0000	\$30,112,000	-0.04%	13.96%	\$14,108,262	\$14,432,188	2.30%
Commercial	25	\$1,815,400	\$2,100,900	1.0000	\$2,100,900	15.73%	0.97%	\$1,570,212	\$1,831,858	16.66%
Industrial	5	\$2,397,700	\$2,349,900	1.0000	\$2,349,900	-1.99%	1.09%	\$2,390,419	\$2,332,026	-2.44%
Residential	1921	\$163,464,200	\$175,907,100	1.0000	\$175,907,100	7.61%	81.56%	\$122,477,565	\$129,188,889	5.48%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	2187	\$197,800,000	\$210,469,900		\$210,469,900	6.41%	97.58%	\$140,546,458	\$147,784,961	5.15%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	24	\$209,100	\$198,000	1.0000	\$198,000	-5.31%	0.09%	\$209,100	\$198,000	-5.31%
Industrial	2	\$1,279,200	\$1,246,900	1.0000	\$1,246,900	-2.53%	0.58%	\$1,279,200	\$1,246,900	-2.53%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	9	\$3,651,600	\$3,765,800	1.0000	\$3,765,800	3.13%	1.75%	\$3,651,600	\$3,765,800	3.13%
Total Personal	35	\$5,139,900	\$5,210,700		\$5,210,700	1.38%	2.42%	\$5,139,900	\$5,210,700	1.38%
Grand Total	2222	\$202,939,900	\$215,680,600		\$215,680,600	6.28%		\$145,686,358	\$152,995,661	5.02%

Van Buren County
South Haven Township
Summary of Recommended
County Equalized Values and Trends



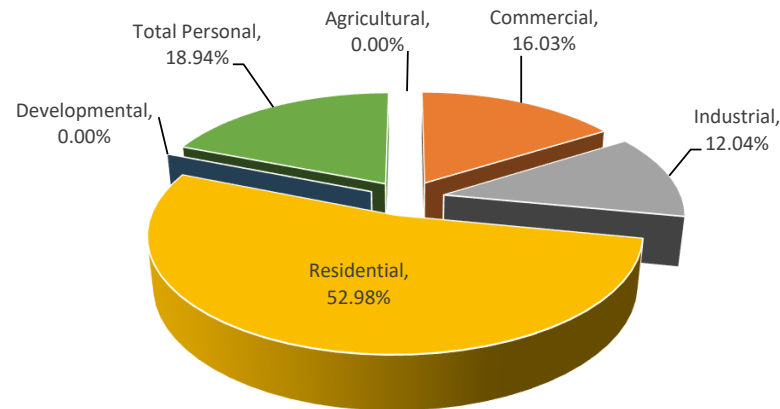
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	84	\$7,210,700	\$7,220,400	1.0000	\$7,220,400	0.13%	3.06%	\$4,747,806	\$4,793,541	0.96%
Commercial	174	\$23,036,200	\$23,902,800	1.0000	\$23,902,800	3.76%	10.15%	\$20,786,693	\$20,853,659	0.32%
Industrial	13	\$957,900	\$973,100	1.0000	\$973,100	1.59%	0.41%	\$879,464	\$891,770	1.40%
Residential	2185	\$192,493,000	\$196,866,950	1.0000	\$196,866,950	2.27%	83.56%	\$134,051,741	\$140,418,508	4.75%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	2456	\$223,697,800	\$228,963,250		\$228,963,250	2.35%	97.18%	\$160,465,704	\$166,957,478	4.05%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	94	\$3,834,100	\$3,455,300	1.0000	\$3,455,300	-9.88%	1.47%	\$3,834,100	\$3,455,300	-9.88%
Industrial	6	\$589,900	\$65,900	1.0000	\$65,900	-88.83%	0.03%	\$589,900	\$65,900	-88.83%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	8	\$3,251,200	\$3,114,000	1.0000	\$3,114,000	-4.22%	1.32%	\$3,251,200	\$3,114,000	-4.22%
Total Personal	108	\$7,675,200	\$6,635,200		\$6,635,200	-13.55%	2.82%	\$7,675,200	\$6,635,200	-13.55%
Grand Total	2564	\$231,373,000	\$235,598,450		\$235,598,450	1.83%		\$168,140,904	\$173,592,678	3.24%

**Van Buren County
Waverly Township**
Summary of Recommended
County Equalized Values and Trends



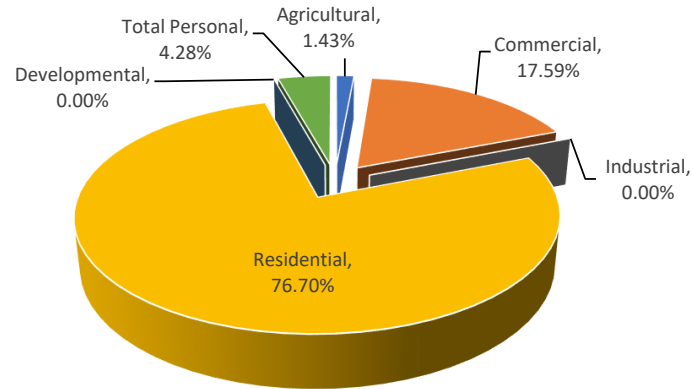
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	165	\$19,096,600	\$19,350,500	1.0000	\$19,350,500	1.33%	18.78%	\$8,403,329	\$9,145,490	8.83%
Commercial	22	\$2,057,500	\$2,190,400	1.0000	\$2,190,400	6.46%	2.13%	\$1,946,026	\$2,089,802	7.39%
Industrial	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Residential	1272	\$78,673,200	\$79,782,100	1.0000	\$79,782,100	1.41%	77.41%	\$60,898,428	\$62,536,453	2.69%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	1459	\$99,827,300	\$101,323,000		\$101,323,000	1.50%	98.32%	\$71,247,783	\$73,771,745	3.54%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	42	\$272,400	\$244,800	1.0000	\$244,800	-10.13%	0.24%	\$272,400	\$244,800	-10.13%
Industrial	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	14	\$1,403,900	\$1,490,100	1.0000	\$1,490,100	6.14%	1.45%	\$1,403,900	\$1,490,100	6.14%
Total Personal	56	\$1,676,300	\$1,734,900		\$1,734,900	3.50%	1.68%	\$1,676,300	\$1,734,900	3.50%
Grand Total	1515	\$101,503,600	\$103,057,900		\$103,057,900	1.53%		\$72,924,083	\$75,506,645	3.54%

Van Buren County
Bangor City
Summary of Recommended
County Equalized Values and Trends



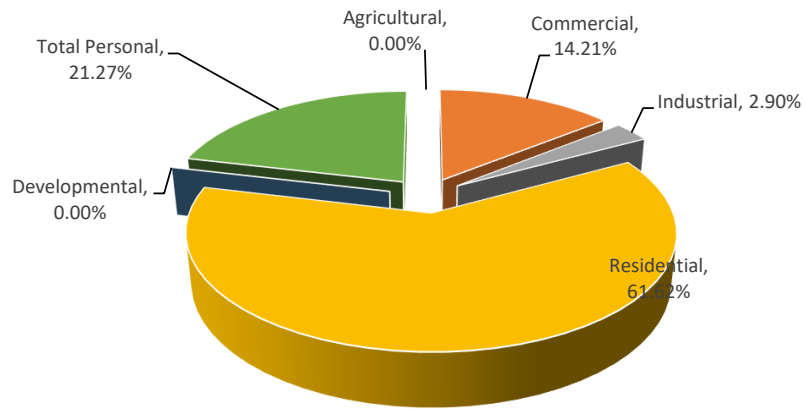
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	87	\$6,515,100	\$6,474,200	1.0000	\$6,474,200	-0.63%	16.03%	\$6,003,342	\$6,046,230	0.71%
Industrial	27	\$4,135,500	\$4,864,000	1.0000	\$4,864,000	17.62%	12.04%	\$4,043,921	\$4,724,461	16.83%
Residential	709	\$20,507,200	\$21,397,100	1.0000	\$21,397,100	4.34%	52.98%	\$17,387,126	\$18,049,255	3.81%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	823	\$31,157,800	\$32,735,300		\$32,735,300	5.06%	81.06%	\$27,434,389	\$28,819,946	5.05%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	109	\$559,100	\$852,100	1.0000	\$852,100	52.41%	2.11%	\$559,100	\$852,100	52.41%
Industrial	8	\$3,227,900	\$3,063,200	1.0000	\$3,063,200	-5.10%	7.59%	\$3,227,900	\$3,063,200	-5.10%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	2	\$3,681,900	\$3,733,500	1.0000	\$3,733,500	1.40%	9.24%	\$3,681,900	\$3,733,500	1.40%
Total Personal	119	\$7,468,900	\$7,648,800		\$7,648,800	2.41%	18.94%	\$7,468,900	\$7,648,800	2.41%
Grand Total	942	\$38,626,700	\$40,384,100		\$40,384,100	4.55%		\$34,903,289	\$36,468,746	4.49%

Van Buren County
Gobles City
Summary of Recommended
County Equalized Values and Trends



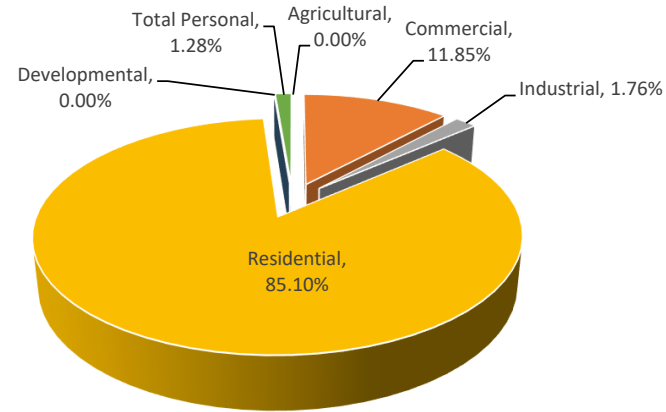
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	5	\$286,300	\$254,700	1.0000	\$254,700	-11.04%	1.43%	\$167,795	\$145,436	-13.33%
Commercial	57	\$3,323,300	\$3,123,600	1.0000	\$3,123,600	-6.01%	17.59%	\$2,994,517	\$2,748,143	-8.23%
Industrial	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Residential	323	\$11,576,900	\$13,621,300	1.0000	\$13,621,300	17.66%	76.70%	\$9,464,995	\$9,825,599	3.81%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	385	\$15,186,500	\$16,999,600		\$16,999,600	11.94%	95.72%	\$12,627,307	\$12,719,178	0.73%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	65	\$322,300	\$286,100	1.0000	\$286,100	-11.23%	1.61%	\$322,300	\$286,100	-11.23%
Industrial	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	2	\$425,700	\$473,900	1.0000	\$473,900	11.32%	2.67%	\$425,700	\$473,900	11.32%
Total Personal	67	\$748,000	\$760,000		\$760,000	1.60%	4.28%	\$748,000	\$760,000	1.60%
Grand Total	452	\$15,934,500	\$17,759,600		\$17,759,600	11.45%		\$13,375,307	\$13,479,178	0.78%

Van Buren County
Hartford City
Summary of Recommended
County Equalized Values and Trends



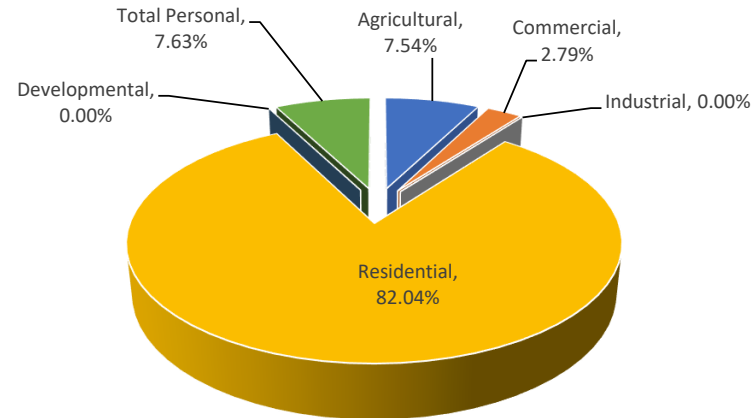
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	87	\$6,379,300	\$5,993,200	1.0000	\$5,993,200	-6.05%	14.21%	\$5,735,988	\$5,484,579	-4.38%
Industrial	14	\$1,193,700	\$1,223,400	1.0000	\$1,223,400	2.49%	2.90%	\$996,920	\$1,048,284	5.15%
Residential	755	\$24,284,700	\$25,994,100	1.0000	\$25,994,100	7.04%	61.62%	\$21,169,830	\$21,787,601	2.92%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	856	\$31,857,700	\$33,210,700		\$33,210,700	4.25%	78.73%	\$27,902,738	\$28,320,464	1.50%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	104	\$685,900	\$929,900	1.0000	\$929,900	35.57%	2.20%	\$690,900	\$934,900	35.32%
Industrial	4	\$149,100	\$176,700	1.0000	\$176,700	18.51%	0.42%	\$149,100	\$176,700	18.51%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	4	\$6,739,200	\$7,867,300	1.0000	\$7,867,300	16.74%	18.65%	\$6,739,200	\$7,867,300	16.74%
Total Personal	112	\$7,574,200	\$8,973,900		\$8,973,900	18.48%	21.27%	\$7,579,200	\$8,978,900	18.47%
Grand Total	968	\$39,431,900	\$42,184,600		\$42,184,600	6.98%		\$35,481,938	\$37,299,364	5.12%

Van Buren County
South Haven City
Summary of Recommended
County Equalized Values and Trends



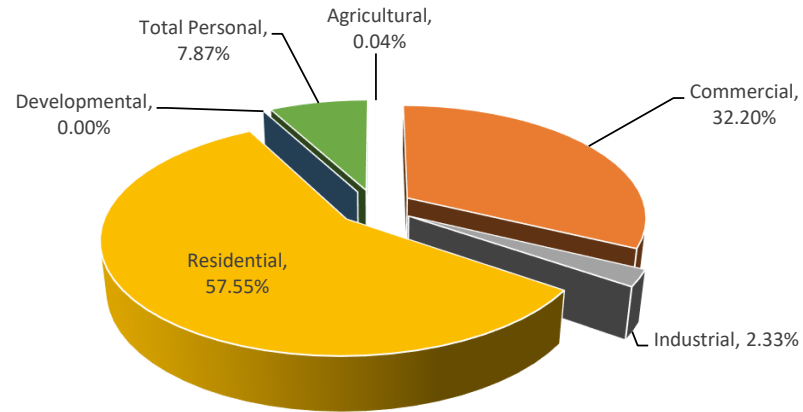
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	546	\$76,501,100	\$74,003,300	1.0000	\$74,003,300	-3.27%	11.85%	\$65,356,559	\$63,840,478	-2.32%
Industrial	50	\$11,392,100	\$10,998,000	1.0000	\$10,998,000	-3.46%	1.76%	\$10,280,039	\$10,246,211	-0.33%
Residential	3805	\$514,931,400	\$531,336,300	1.0000	\$531,336,300	3.19%	85.10%	\$359,421,383	\$376,604,566	4.78%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	4401	\$602,824,600	\$616,337,600		\$616,337,600	2.24%	98.72%	\$435,057,981	\$450,691,255	3.59%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	470	\$6,113,900	\$5,599,700	1.0000	\$5,599,700	-8.41%	0.90%	\$6,113,900	\$5,599,700	-8.41%
Industrial	26	\$1,078,600	\$898,300	1.0000	\$898,300	-16.72%	0.14%	\$1,078,600	\$898,300	-16.72%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	2	\$1,297,500	\$1,503,200	1.0000	\$1,503,200	15.85%	0.24%	\$1,297,500	\$1,503,200	15.85%
Total Personal	498	\$8,490,000	\$8,001,200		\$8,001,200	-5.76%	1.28%	\$8,490,000	\$8,001,200	-5.76%
Grand Total	4899	\$611,314,600	\$624,338,800		\$624,338,800	2.13%		\$443,547,981	\$458,692,455	3.41%

**Van Buren County
Breedsville Village
Summary of Recommended
County Equalized Values and Trends**



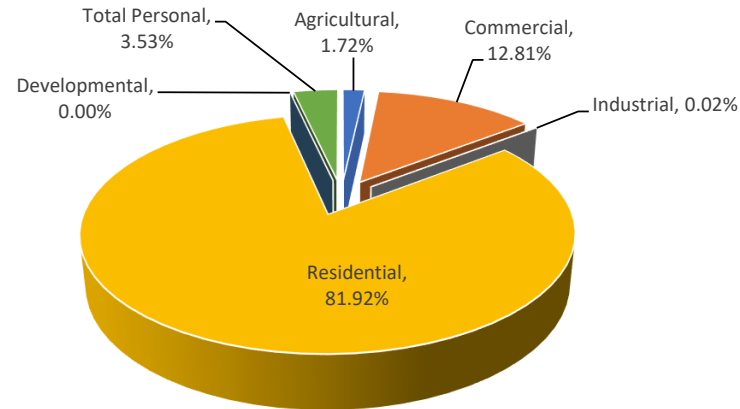
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	3	\$126,700	\$337,400	1.0000	\$337,400	166.30%	7.54%	\$85,337	\$302,831	254.86%
Commercial	10	\$108,800	\$124,800	1.0000	\$124,800	14.71%	2.79%	\$103,441	\$108,363	4.76%
Industrial	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Residential	132	\$3,702,600	\$3,672,700	1.0000	\$3,672,700	-0.81%	82.04%	\$2,420,786	\$2,543,743	5.08%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	145	\$3,938,100	\$4,134,900		\$4,134,900	5.00%	92.37%	\$2,609,564	\$2,954,937	13.23%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	2	\$1,000	\$0	N/A	\$0	-100.00%	0%	\$1,000	\$0	-100.00%
Industrial	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	1	\$245,500	\$341,700	1.0000	\$341,700	39.19%	7.63%	\$245,500	\$341,700	39.19%
Total Personal	3	\$246,500	\$341,700		\$341,700	38.62%	7.63%	\$246,500	\$341,700	38.62%
Grand Total	148	\$4,184,600	\$4,476,600		\$4,476,600	6.98%		\$2,856,064	\$3,296,637	15.43%

**Van Buren County
Paw Paw Village
Summary of Recommended
County Equalized Values and Trends**



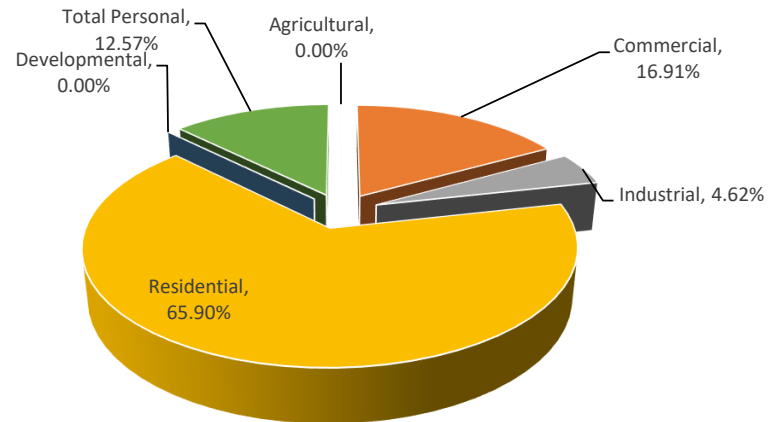
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	1	\$55,600	\$45,400	1.0000	\$45,400	-18.35%	0.04%	\$32,558	\$33,013	1.40%
Commercial	243	\$35,469,100	\$34,831,875	1.0000	\$34,831,875	-1.80%	32.20%	\$33,051,856	\$32,998,563	-0.16%
Industrial	21	\$2,529,400	\$2,524,100	1.0000	\$2,524,100	-0.21%	2.33%	\$2,189,532	\$2,355,263	7.57%
Residential	1018	\$50,664,100	\$62,261,783	1.0000	\$62,261,783	22.89%	57.55%	\$42,835,250	\$44,861,593	4.73%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	1283	\$88,718,200	\$99,663,158		\$99,663,158	12.34%	92.13%	\$78,109,196	\$80,248,432	2.74%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	273	\$4,961,100	\$6,242,600	1.0000	\$6,242,600	25.83%	5.77%	\$4,961,100	\$6,242,600	25.83%
Industrial	7	\$430,600	\$313,100	1.0000	\$313,100	-27.29%	0.29%	\$430,600	\$313,100	-27.29%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	4	\$1,346,700	\$1,959,300	1.0000	\$1,959,300	45.49%	1.81%	\$1,346,700	\$1,959,300	45.49%
Total Personal	284	\$6,738,400	\$8,515,000		\$8,515,000	26.37%	7.87%	\$6,738,400	\$8,515,000	26.37%
Grand Total	1567	\$95,456,600	\$108,178,158		\$108,178,158	13.33%		\$84,847,596	\$88,763,432	4.62%

**Van Buren County
Bloomingdale Village
Summary of Recommended
County Equalized Values and Trends**



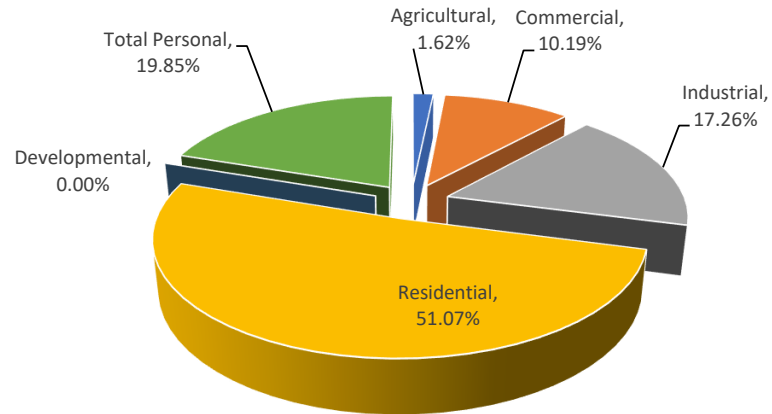
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	2	\$225,700	\$152,100	1.0000	\$152,100	-32.61%	1.72%	\$127,810	\$129,598	1.40%
Commercial	29	\$1,254,500	\$1,134,600	1.0000	\$1,134,600	-9.56%	12.81%	\$1,183,298	\$1,098,319	-7.18%
Industrial	1	\$1,800	\$1,800	1.0000	\$1,800	0.00%	0.02%	\$1,329	\$1,347	1.35%
Residential	193	\$6,759,200	\$7,257,100	1.0000	\$7,257,100	7.37%	81.92%	\$4,128,955	\$4,348,321	5.31%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	225	\$8,241,200	\$8,545,600		\$8,545,600	3.69%	96.47%	\$5,441,392	\$5,577,585	2.50%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	24	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Industrial	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	2	\$291,100	\$312,800	1.0000	\$312,800	7.45%	3.53%	\$291,100	\$312,800	7.45%
Total Personal	26	\$291,100	\$312,800		\$312,800	7.45%	3.53%	\$291,100	\$312,800	7.45%
Grand Total	251	\$8,532,300	\$8,858,400		\$8,858,400	3.82%		\$5,732,492	\$5,890,385	2.75%

**Van Buren County
Decatur Village**
Summary of Recommended
County Equalized Values and Trends



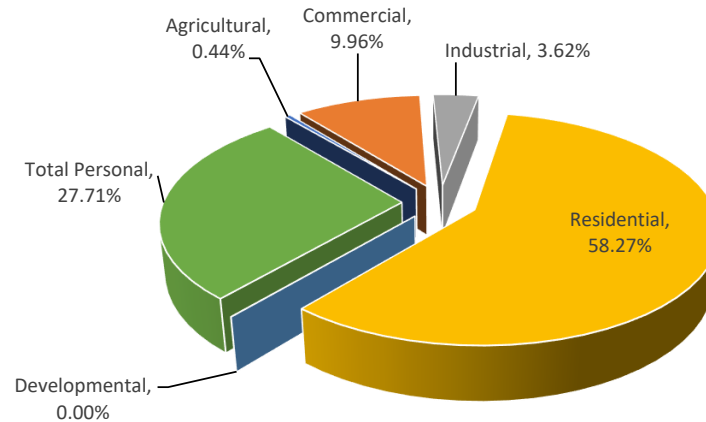
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	105	\$7,930,300	\$7,911,800	1.0000	\$7,911,800	-0.23%	16.91%	\$7,343,697	\$7,346,006	0.03%
Industrial	8	\$2,253,600	\$2,161,400	1.0000	\$2,161,400	-4.09%	4.62%	\$1,999,021	\$2,006,950	0.40%
Residential	730	\$27,040,800	\$30,841,600	1.0000	\$30,841,600	14.06%	65.90%	\$20,166,496	\$21,142,764	4.84%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	843	\$37,224,700	\$40,914,800		\$40,914,800	9.91%	87.43%	\$29,509,214	\$30,495,720	3.34%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	74	\$6,037,000	\$3,219,200	1.0000	\$3,219,200	-46.68%	6.88%	\$6,037,000	\$3,219,200	-46.68%
Industrial	2	\$730,100	\$695,200	1.0000	\$695,200	-4.78%	1.49%	\$730,100	\$695,200	-4.78%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	4	\$1,900,500	\$1,970,000	1.0000	\$1,970,000	3.66%	4.21%	\$1,900,500	\$1,970,000	3.66%
Total Personal	80	\$8,667,600	\$5,884,400		\$5,884,400	-32.11%	12.57%	\$8,667,600	\$5,884,400	-32.11%
Grand Total	923	\$45,892,300	\$46,799,200		\$46,799,200	1.98%		\$38,176,814	\$36,380,120	-4.71%

**Van Buren County
Lawrence Village
Summary of Recommended
County Equalized Values and Trends**



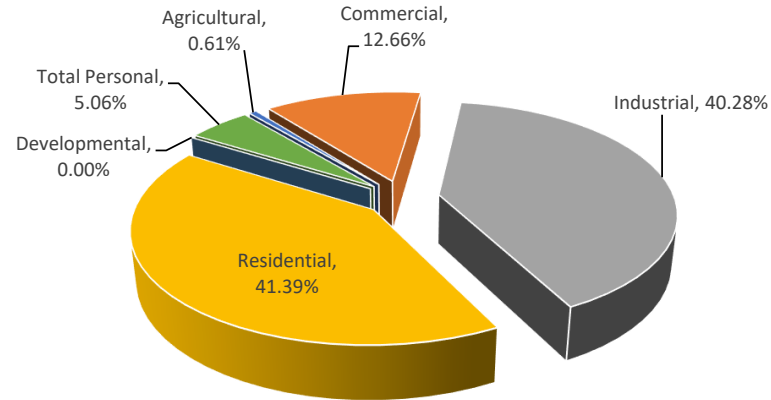
ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	4	\$533,300	\$339,200	1.0000	\$339,200	-36.40%	1.62%	\$226,326	\$198,173	-12.44%
Commercial	49	\$2,004,300	\$2,129,700	1.0000	\$2,129,700	6.26%	10.19%	\$1,678,122	\$1,713,939	2.13%
Industrial	37	\$2,507,600	\$3,606,100	1.0000	\$3,606,100	43.81%	17.26%	\$2,163,395	\$2,936,214	35.72%
Residential	312	\$9,671,700	\$10,669,600	1.0000	\$10,669,600	10.32%	51.07%	\$8,100,388	\$8,465,860	4.51%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	402	\$14,716,900	\$16,744,600		\$16,744,600	13.78%	80.15%	\$12,168,231	\$13,314,186	9.42%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	59	\$1,603,600	\$2,999,200	1.0000	\$2,999,200	87.03%	14.36%	\$1,603,600	\$2,999,200	87.03%
Industrial	3	\$76,700	\$77,600	1.0000	\$77,600	1.17%	0.37%	\$76,700	\$77,600	1.17%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	2	\$986,500	\$1,070,600	1.0000	\$1,070,600	8.53%	5.12%	\$986,500	\$1,070,600	8.53%
Total Personal	64	\$2,666,800	\$4,147,400		\$4,147,400	55.52%	19.85%	\$2,666,800	\$4,147,400	55.52%
Grand Total	466	\$17,383,700	\$20,892,000		\$20,892,000	20.18%		\$14,835,031	\$17,461,586	17.71%

**Van Buren County
Lawton Village
Summary of Recommended
County Equalized Values and Trends**



ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	5	\$253,200	\$241,400	1.0000	\$241,400	-4.66%	0.44%	\$86,983	\$88,199	1.40%
Commercial	73	\$5,536,600	\$5,436,300	1.0000	\$5,436,300	-1.81%	9.96%	\$5,256,788	\$5,191,782	-1.24%
Industrial	13	\$1,940,700	\$1,976,900	1.0000	\$1,976,900	1.87%	3.62%	\$1,625,225	\$1,644,402	1.18%
Residential	679	\$28,875,100	\$31,797,200	1.0000	\$31,797,200	10.12%	58.27%	\$23,851,019	\$24,845,955	4.17%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	770	\$36,605,600	\$39,451,800		\$39,451,800	7.78%	72.29%	\$30,820,015	\$31,770,338	3.08%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	87	\$1,551,100	\$1,874,800	1.0000	\$1,874,800	20.87%	3.44%	\$1,551,100	\$1,874,800	20.87%
Industrial	3	\$9,208,800	\$9,203,000	1.0000	\$9,203,000	-0.06%	16.86%	\$9,208,800	\$9,203,000	-0.06%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	3	\$2,988,700	\$4,042,600	1.0000	\$4,042,600	35.26%	7.41%	\$2,988,700	\$4,042,600	35.26%
Total Personal	93	\$13,748,600	\$15,120,400		\$15,120,400	9.98%	27.71%	\$13,748,600	\$15,120,400	9.98%
Grand Total	863	\$50,354,200	\$54,572,200		\$54,572,200	8.38%		\$44,568,615	\$46,890,738	5.21%

**Van Buren County
Mattawan Village**
Summary of Recommended
County Equalized Values and Trends



ASSESSED VALUE INFORMATION								TAXABLE VALUE INFORMATION		
Class	Parcel Count	2020 State Equalized Value	2021 Assessed Value	Equalization Factor	2021 County Equalized Value	Percent Change from Last Year	Percent of Local Unit Total	2020 Taxable Value	2021 Taxable Value	Percent Change from Last Year
Real Property										
Agricultural	7	\$792,600	\$778,900	1.0000	\$778,900	-1.73%	0.61%	\$475,500	\$482,652	1.50%
Commercial	107	\$16,317,300	\$16,252,000	1.0000	\$16,252,000	-0.40%	12.66%	\$14,278,852	\$14,371,752	0.65%
Industrial	16	\$51,808,700	\$51,702,200	1.0000	\$51,702,200	-0.21%	40.28%	\$50,742,399	\$51,667,016	1.82%
Residential	740	\$49,290,400	\$53,121,400	1.0000	\$53,121,400	7.77%	41.39%	\$40,633,037	\$44,212,989	8.81%
Developmental	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Total Real	870	\$118,209,000	\$121,854,500		\$121,854,500	3.08%	94.94%	\$106,129,788	\$110,734,409	4.34%
Personal Property										
Agricultural	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Commercial	148	\$1,775,500	\$1,650,300	1.0000	\$1,650,300	-7.05%	1.29%	\$1,775,500	\$1,650,300	-7.05%
Industrial	7	\$1,532,300	\$1,112,300	1.0000	\$1,112,300	-27.41%	0.87%	\$1,532,300	\$1,112,300	-27.41%
Residential	0	\$0	\$0	N/A	\$0	0%	0%	\$0	\$0	0%
Utility	4	\$2,994,100	\$3,736,700	1.0000	\$3,736,700	24.80%	2.91%	\$2,994,100	\$3,736,700	24.80%
Total Personal	159	\$6,301,900	\$6,499,300		\$6,499,300	3.13%	5.06%	\$6,301,900	\$6,499,300	3.13%
Grand Total	1029	\$124,510,900	\$128,353,800		\$128,353,800	3.09%		\$112,431,688	\$117,233,709	4.27%

Van Buren County
2021 Agricultural Real Property Recapitulation

Unit of Govt.	2021 Assessed Value	Ratio To Value	Equalization Factor	Value Adjustment	2021 Equalized Value	% of Class
Almena Township	\$12,301,500	49.71%	1.0000	\$0	\$12,301,500	2.95%
Antwerp Township	\$13,941,600	49.62%	1.0000	\$0	\$13,941,600	3.34%
Arlington Township	\$24,149,900	49.75%	1.0000	\$0	\$24,149,900	5.79%
Bangor Township	\$27,553,900	49.33%	1.0000	\$0	\$27,553,900	6.61%
Bloomington Township	\$22,222,600	49.81%	1.0000	\$0	\$22,222,600	5.33%
Columbia Township	\$19,845,900	49.90%	1.0000	\$0	\$19,845,900	4.76%
Covert Township	\$14,807,000	49.73%	1.0000	\$0	\$14,807,000	3.55%
Decatur Township	\$35,219,600	49.79%	1.0000	\$0	\$35,219,600	8.44%
Geneva Township	\$18,857,000	49.97%	1.0000	\$0	\$18,857,000	4.52%
Hamilton Township	\$34,997,200	49.75%	1.0000	\$0	\$34,997,200	8.39%
Hartford Township	\$31,229,600	49.85%	1.0000	\$0	\$31,229,600	7.49%
Keeler Township	\$41,821,000	49.99%	1.0000	\$0	\$41,821,000	10.03%
Lawrence Township	\$25,547,100	49.34%	1.0000	\$0	\$25,547,100	6.12%
Paw Paw Township	\$21,288,800	49.70%	1.0000	\$0	\$21,288,800	5.10%
Pine Grove Township	\$16,413,000	49.59%	1.0000	\$0	\$16,413,000	3.93%
Porter Township	\$30,112,000	49.42%	1.0000	\$0	\$30,112,000	7.22%
South Haven Township	\$7,220,400	49.72%	1.0000	\$0	\$7,220,400	1.73%
Waverly Township	\$19,350,500	49.91%	1.0000	\$0	\$19,350,500	4.64%
Gobles City	\$254,700	49.61%	1.0000	\$0	\$254,700	0.06%
Hartford City	\$0	0.00%	1.0000	\$0	\$0	0.00%
South Haven City	\$0	0.00%	1.0000	\$0	\$0	0.00%
Bangor City	\$0	0.00%	1.0000	\$0	\$0	0.00%
Van Buren County Total	\$417,133,300			\$0	\$417,133,300	100%

Van Buren County
2021 Commercial Real Property Recapitulation

Unit of Govt.	2021 Assessed Value	Ratio To Value	Equalization Factor	Value Adjustment	2021 Equalized Value	% of Class
Almena Township	\$3,342,900	49.94%	1.0000	\$0	\$3,342,900	1.30%
Antwerp Township	\$37,722,400	49.89%	1.0000	\$0	\$37,722,400	14.63%
Arlington Township	\$2,515,700	49.98%	1.0000	\$0	\$2,515,700	0.98%
Bangor Township	\$1,643,700	49.42%	1.0000	\$0	\$1,643,700	0.64%
Bloomington Township	\$3,061,900	49.85%	1.0000	\$0	\$3,061,900	1.19%
Columbia Township	\$1,480,400	49.90%	1.0000	\$0	\$1,480,400	0.57%
Covert Township	\$5,448,900	49.74%	1.0000	\$0	\$5,448,900	2.11%
Decatur Township	\$10,177,800	49.68%	1.0000	\$0	\$10,177,800	3.95%
Geneva Township	\$6,757,900	49.48%	1.0000	\$0	\$6,757,900	2.62%
Hamilton Township	\$2,904,300	49.35%	1.0000	\$0	\$2,904,300	1.13%
Hartford Township	\$5,625,700	49.93%	1.0000	\$0	\$5,625,700	2.18%
Keeler Township	\$5,363,900	49.85%	1.0000	\$0	\$5,363,900	2.08%
Lawrence Township	\$4,644,500	49.47%	1.0000	\$0	\$4,644,500	1.80%
Paw Paw Township	\$46,682,400	49.33%	1.0000	\$0	\$46,682,400	18.11%
Pine Grove Township	\$2,595,300	49.21%	1.0000	\$0	\$2,595,300	1.01%
Porter Township	\$2,100,900	49.61%	1.0000	\$0	\$2,100,900	0.82%
South Haven Township	\$23,902,800	49.82%	1.0000	\$0	\$23,902,800	9.27%
Waverly Township	\$2,190,400	49.39%	1.0000	\$0	\$2,190,400	0.85%
Gobles City	\$3,123,600	49.75%	1.0000	\$0	\$3,123,600	1.21%
Hartford City	\$5,993,200	49.96%	1.0000	\$0	\$5,993,200	2.33%
South Haven City	\$74,003,300	49.91%	1.0000	\$0	\$74,003,300	28.71%
Bangor City	\$6,474,200	49.83%	1.0000	\$0	\$6,474,200	2.51%
Van Buren County Total	\$257,756,100			\$0	\$257,756,100	100%

Van Buren County
2021 Industrial Real Property Recapitulation

Unit of Govt.	2021 Assessed Value	Ratio To Value	Equalization Factor	Value Adjustment	2021 Equalized Value	% of Class
Almena Township	\$671,100	49.54%	1.0000	\$0	\$671,100	0.55%
Antwerp Township	\$55,179,800	49.99%	1.0000	\$0	\$55,179,800	44.91%
Arlington Township	\$6,000	50.00%	1.0000	\$0	\$6,000	0.00%
Bangor Township	\$267,500	49.31%	1.0000	\$0	\$267,500	0.22%
Bloomington Township	\$1,579,600	49.48%	1.0000	\$0	\$1,579,600	1.29%
Columbia Township	\$1,496,500	49.82%	1.0000	\$0	\$1,496,500	1.22%
Covert Township	\$19,007,000	49.81%	1.0000	\$0	\$19,007,000	15.47%
Decatur Township	\$2,700,800	49.88%	1.0000	\$0	\$2,700,800	2.20%
Geneva Township	\$326,400	49.47%	1.0000	\$0	\$326,400	0.27%
Hamilton Township	\$434,500	49.13%	1.0000	\$0	\$434,500	0.35%
Hartford Township	\$1,671,200	49.74%	1.0000	\$0	\$1,671,200	1.36%
Keeler Township	\$934,700	49.79%	1.0000	\$0	\$934,700	0.76%
Lawrence Township	\$5,114,700	49.94%	1.0000	\$0	\$5,114,700	4.16%
Paw Paw Township	\$12,518,100	49.21%	1.0000	\$0	\$12,518,100	10.19%
Pine Grove Township	\$542,100	49.83%	1.0000	\$0	\$542,100	0.44%
Porter Township	\$2,349,900	49.77%	1.0000	\$0	\$2,349,900	1.91%
South Haven Township	\$973,100	49.73%	1.0000	\$0	\$973,100	0.79%
Waverly Township	\$0	0.00%	1.0000	\$0	\$0	0.00%
Gobles City	\$0	0.00%	1.0000	\$0	\$0	0.00%
Hartford City	\$1,223,400	49.94%	1.0000	\$0	\$1,223,400	1.00%
South Haven City	\$10,998,000	49.95%	1.0000	\$0	\$10,998,000	8.95%
Bangor City	\$4,864,000	49.89%	1.0000	\$0	\$4,864,000	3.96%
Van Buren County Total	\$122,858,400			\$0	\$122,858,400	100%

Van Buren County
2021 Residential Real Property Recapitulation

Unit of Govt.	2021 Assessed Value	Ratio To Value	Equalization Factor	Value Adjustment	2021 Equalized Value	% of Class
Almena Township	\$232,599,900	49.37%	1.0000	\$0	\$232,599,900	7.37%
Antwerp Township	\$420,593,100	49.37%	1.0000	\$0	\$420,593,100	13.32%
Arlington Township	\$70,905,100	49.55%	1.0000	\$0	\$70,905,100	2.25%
Bangor Township	\$63,288,700	49.48%	1.0000	\$0	\$63,288,700	2.00%
Bloomington Township	\$114,371,400	49.72%	1.0000	\$0	\$114,371,400	3.62%
Columbia Township	\$115,383,100	49.87%	1.0000	\$0	\$115,383,100	3.65%
Covert Township	\$167,916,400	49.90%	1.0000	\$0	\$167,916,400	5.32%
Decatur Township	\$79,180,600	49.97%	1.0000	\$0	\$79,180,600	2.51%
Geneva Township	\$104,174,100	49.42%	1.0000	\$0	\$104,174,100	3.30%
Hamilton Township	\$47,248,700	49.81%	1.0000	\$0	\$47,248,700	1.50%
Hartford Township	\$59,130,800	49.93%	1.0000	\$0	\$59,130,800	1.87%
Keeler Township	\$153,599,400	49.86%	1.0000	\$0	\$153,599,400	4.86%
Lawrence Township	\$116,912,200	49.87%	1.0000	\$0	\$116,912,200	3.70%
Paw Paw Township	\$247,342,800	49.79%	1.0000	\$0	\$247,342,800	7.83%
Pine Grove Township	\$120,252,100	49.84%	1.0000	\$0	\$120,252,100	3.81%
Porter Township	\$175,907,100	49.90%	1.0000	\$0	\$175,907,100	5.57%
South Haven Township	\$196,866,950	49.61%	1.0000	\$0	\$196,866,950	6.23%
Waverly Township	\$79,782,100	49.87%	1.0000	\$0	\$79,782,100	2.53%
Gobles City	\$13,621,300	49.72%	1.0000	\$0	\$13,621,300	0.43%
Hartford City	\$25,994,100	49.85%	1.0000	\$0	\$25,994,100	0.82%
South Haven City	\$531,336,300	49.78%	1.0000	\$0	\$531,336,300	16.83%
Bangor City	\$21,397,100	49.76%	1.0000	\$0	\$21,397,100	0.68%
Van Buren County Total	\$3,157,803,350			\$0	\$3,157,803,350	100%

Van Buren County
2021 Developmental Real Property Recapitulation

Unit of Govt.	2021 Assessed Value	Ratio To Value	Equalization Factor	Value Adjustment	2021 Equalized Value	% of Class
Almena Township	\$0	0.00%	1.0000	\$0	\$0	0.00%
Antwerp Township	\$0	0.00%	1.0000	\$0	\$0	0.00%
Arlington Township	\$0	0.00%	1.0000	\$0	\$0	0.00%
Bangor Township	\$0	0.00%	1.0000	\$0	\$0	0.00%
Bloomington Township	\$0	0.00%	1.0000	\$0	\$0	0.00%
Columbia Township	\$0	0.00%	1.0000	\$0	\$0	0.00%
Covert Township	\$0	0.00%	1.0000	\$0	\$0	0.00%
Decatur Township	\$0	0.00%	1.0000	\$0	\$0	0.00%
Geneva Township	\$0	0.00%	1.0000	\$0	\$0	0.00%
Hamilton Township	\$0	0.00%	1.0000	\$0	\$0	0.00%
Hartford Township	\$0	0.00%	1.0000	\$0	\$0	0.00%
Keeler Township	\$0	0.00%	1.0000	\$0	\$0	0.00%
Lawrence Township	\$0	0.00%	1.0000	\$0	\$0	0.00%
Paw Paw Township	\$0	0.00%	1.0000	\$0	\$0	0.00%
Pine Grove Township	\$0	0.00%	1.0000	\$0	\$0	0.00%
Porter Township	\$0	0.00%	1.0000	\$0	\$0	0.00%
South Haven Township	\$0	0.00%	1.0000	\$0	\$0	0.00%
Waverly Township	\$0	0.00%	1.0000	\$0	\$0	0.00%
Gobles City	\$0	0.00%	1.0000	\$0	\$0	0.00%
Hartford City	\$0	0.00%	1.0000	\$0	\$0	0.00%
South Haven City	\$0	0.00%	1.0000	\$0	\$0	0.00%
Bangor City	\$0	0.00%	1.0000	\$0	\$0	0.00%
Van Buren County Total	\$0			\$0	\$0	0%

Van Buren County
2021 Personal Property Recapitulation

Unit of Govt.	2021 Assessed Value	Ratio To Value	Equalization Factor	Value Adjustment	2021 Equalized Value	% of Class
Almena Township	\$14,647,300	50.00%	1.0000	\$0	\$14,647,300	2.47%
Antwerp Township	\$42,715,900	50.00%	1.0000	\$0	\$42,715,900	7.20%
Arlington Township	\$3,514,800	50.00%	1.0000	\$0	\$3,514,800	0.59%
Bangor Township	\$3,233,200	50.00%	1.0000	\$0	\$3,233,200	0.55%
Bloomington Township	\$3,916,500	50.00%	1.0000	\$0	\$3,916,500	0.66%
Columbia Township	\$4,700,000	50.00%	1.0000	\$0	\$4,700,000	0.79%
Covert Township	\$404,559,900	50.00%	1.0000	\$0	\$404,559,900	68.22%
Decatur Township	\$18,166,700	50.00%	1.0000	\$0	\$18,166,700	3.06%
Geneva Township	\$5,191,400	50.00%	1.0000	\$0	\$5,191,400	0.88%
Hamilton Township	\$5,507,000	50.00%	1.0000	\$0	\$5,507,000	0.93%
Hartford Township	\$6,083,100	50.00%	1.0000	\$0	\$6,083,100	1.03%
Keeler Township	\$12,185,000	50.00%	1.0000	\$0	\$12,185,000	2.05%
Lawrence Township	\$9,225,600	50.00%	1.0000	\$0	\$9,225,600	1.56%
Paw Paw Township	\$16,963,300	50.00%	1.0000	\$0	\$16,963,300	2.86%
Pine Grove Township	\$3,439,400	50.00%	1.0000	\$0	\$3,439,400	0.58%
Porter Township	\$5,210,700	50.00%	1.0000	\$0	\$5,210,700	0.88%
South Haven Township	\$6,635,200	50.00%	1.0000	\$0	\$6,635,200	1.12%
Waverly Township	\$1,734,900	50.00%	1.0000	\$0	\$1,734,900	0.29%
Gobles City	\$760,000	50.00%	1.0000	\$0	\$760,000	0.13%
Hartford City	\$8,973,900	50.00%	1.0000	\$0	\$8,973,900	1.51%
South Haven City	\$8,001,200	50.00%	1.0000	\$0	\$8,001,200	1.35%
Bangor City	\$7,648,800	50.00%	1.0000	\$0	\$7,648,800	1.29%
Berrien County Total	\$593,013,800			\$0	\$593,013,800	100%

Van Buren County
Agricultural
Average Value Per Parcel

Gov. Unit	Number of Parcels	Total True Cash Value	Avg. Value Per Parcel
Almena Township	98	\$24,603,000	\$251,051
Antwerp Township	119	\$27,883,200	\$234,313
Arlington Township	228	\$48,299,800	\$211,841
Bangor Township	312	\$55,107,800	\$176,628
Bloomington Township	216	\$44,445,200	\$205,765
Columbia Township	175	\$39,691,800	\$226,810
Covert Township	144	\$29,614,000	\$205,653
Decatur Township	369	\$70,439,200	\$190,892
Geneva Township	186	\$37,714,000	\$202,763
Hamilton Township	285	\$69,994,400	\$245,594
Hartford Township	271	\$62,459,200	\$230,477
Keeler Township	327	\$83,642,000	\$255,786
Lawrence Township	239	\$51,094,200	\$213,783
Paw Paw Township	185	\$42,577,600	\$230,149
Pine Grove Township	105	\$32,826,000	\$312,629
Porter Township	236	\$60,224,000	\$255,186
South Haven Township	84	\$14,440,800	\$171,914
Waverly Township	165	\$38,701,000	\$234,552
Gobles City	5	\$509,400	\$101,880
Hartford City	0	\$0	\$0
South Haven City	0	\$0	\$0
Bangor City	0	\$0	\$0
County Wide Average	3749	\$834,266,600	\$222,530

Van Buren County
Commercial
Average Value Per Parcel

Gov. Unit	Number of Parcels	Total True Cash Value	Avg. Value Per Parcel
Almena Township	43	\$6,685,800	\$155,484
Antwerp Township	350	\$75,444,800	\$215,557
Arlington Township	27	\$5,031,400	\$186,348
Bangor Township	22	\$3,287,400	\$149,427
Bloomington Township	51	\$6,123,800	\$120,075
Columbia Township	33	\$2,960,800	\$89,721
Covert Township	40	\$10,897,800	\$272,445
Decatur Township	137	\$20,355,600	\$148,581
Geneva Township	57	\$13,515,800	\$237,119
Hamilton Township	12	\$5,808,600	\$484,050
Hartford Township	63	\$11,251,400	\$178,594
Keeler Township	69	\$10,727,800	\$155,475
Lawrence Township	88	\$9,289,000	\$105,557
Paw Paw Township	311	\$93,364,800	\$300,208
Pine Grove Township	39	\$5,190,600	\$133,092
Porter Township	25	\$4,201,800	\$168,072
South Haven Township	174	\$47,805,600	\$274,745
Waverly Township	22	\$4,380,800	\$199,127
Gobles City	57	\$6,247,200	\$109,600
Hartford City	87	\$11,986,400	\$137,775
South Haven City	546	\$148,006,600	\$271,074
Bangor City	87	\$12,948,400	\$148,832
County Wide Average	2340	\$515,512,200	\$220,304

Van Buren County
Industrial
Average Value Per Parcel

Gov. Unit	Number of Parcels	Total True Cash Value	Avg. Value Per Parcel
Almena Township	26	\$1,342,200	\$51,623
Antwerp Township	56	\$110,359,600	\$1,970,707
Arlington Township	1	\$12,000	\$12,000
Bangor Township	9	\$535,000	\$59,444
Bloomington Township	21	\$3,159,200	\$150,438
Columbia Township	15	\$2,993,000	\$199,533
Covert Township	21	\$38,014,000	\$1,810,190
Decatur Township	12	\$5,401,600	\$450,133
Geneva Township	12	\$652,800	\$54,400
Hamilton Township	1	\$869,000	\$869,000
Hartford Township	10	\$3,342,400	\$334,240
Keeler Township	9	\$1,869,400	\$207,711
Lawrence Township	48	\$10,229,400	\$213,113
Paw Paw Township	37	\$25,036,200	\$676,654
Pine Grove Township	11	\$1,084,200	\$98,564
Porter Township	5	\$4,699,800	\$939,960
South Haven Township	13	\$1,946,200	\$149,708
Waverly Township	0	\$0	\$0
Gobles City	0	\$0	\$0
Hartford City	14	\$2,446,800	\$174,771
South Haven City	50	\$21,996,000	\$439,920
Bangor City	27	\$9,728,000	\$360,296
County Wide Average	398	\$245,716,800	\$617,379

Van Buren County
Residential
Average Value Per Parcel

Gov. Unit	Number of Parcels	Total True Cash Value	Avg. Value Per Parcel
Almena Township	2467	\$465,199,800	\$188,569
Antwerp Township	5111	\$841,186,200	\$164,583
Arlington Township	1382	\$141,810,200	\$102,612
Bangor Township	1271	\$126,577,400	\$99,589
Bloomington Township	1782	\$228,742,800	\$128,363
Columbia Township	2614	\$230,766,200	\$88,281
Covert Township	1930	\$335,832,800	\$174,007
Decatur Township	1642	\$158,361,200	\$96,444
Geneva Township	1893	\$208,348,200	\$110,062
Hamilton Township	705	\$94,497,400	\$134,039
Hartford Township	1276	\$118,261,600	\$92,682
Keeler Township	1852	\$307,198,800	\$165,874
Lawrence Township	1795	\$233,824,400	\$130,264
Paw Paw Township	3199	\$494,685,600	\$154,638
Pine Grove Township	1700	\$240,504,200	\$141,473
Porter Township	1921	\$351,814,200	\$183,141
South Haven Township	2185	\$393,733,900	\$180,199
Waverly Township	1272	\$159,564,200	\$125,444
Gobles City	323	\$27,242,600	\$84,342
Hartford City	755	\$51,988,200	\$68,859
South Haven City	3805	\$1,062,672,600	\$279,283
Bangor City	709	\$42,794,200	\$60,359
County Wide Average	41589	\$6,315,606,700	\$151,858

Van Buren County
Developmental
Average Value Per Parcel

Gov. Unit	Number of Parcels	Total True Cash Value	Avg. Value Per Parcel
Almena Township	0	\$0	\$0
Antwerp Township	0	\$0	\$0
Arlington Township	0	\$0	\$0
Bangor Township	0	\$0	\$0
Bloomington Township	0	\$0	\$0
Columbia Township	0	\$0	\$0
Covert Township	0	\$0	\$0
Decatur Township	0	\$0	\$0
Geneva Township	0	\$0	\$0
Hamilton Township	0	\$0	\$0
Hartford Township	0	\$0	\$0
Keeler Township	0	\$0	\$0
Lawrence Township	0	\$0	\$0
Paw Paw Township	0	\$0	\$0
Pine Grove Township	0	\$0	\$0
Porter Township	0	\$0	\$0
South Haven Township	0	\$0	\$0
Waverly Township	0	\$0	\$0
Gobles City	0	\$0	\$0
Hartford City	0	\$0	\$0
South Haven City	0	\$0	\$0
Bangor City	0	\$0	\$0
County Wide Average	0	\$0	\$0

Van Buren County
Tabulation of County Equalized Values
By Unit, School District and Classification

Local Unit	School	Agricultural	Commercial	Industrial	Residential	Developmental	Total Real	Personal	Total Equalized
01	Almena Township								
	80110 Gobles School District	\$5,801,000	\$1,364,600	\$36,400	\$36,490,300	\$0	\$43,692,300	\$945,700	\$44,638,000
	80150 Mattawan School District	\$809,500	\$55,800	\$361,500	\$61,147,300	\$0	\$62,374,100	\$9,725,900	\$72,100,000
	80160 Paw Paw School District	\$5,691,000	\$1,922,500	\$273,200	\$134,962,300	\$0	\$142,849,000	\$3,975,700	\$146,824,700
	Total Almena Township	\$12,301,500	\$3,342,900	\$671,100	\$232,599,900	\$0	\$248,915,400	\$14,647,300	\$263,562,700
02	Antwerp Township								
	80140 Lawton School District	\$4,263,100	\$6,628,500	\$2,240,900	\$98,930,600	\$0	\$112,063,100	\$16,012,200	\$128,075,300
	80150 Mattawan School District	\$5,354,300	\$24,585,000	\$52,221,900	\$226,844,300	\$0	\$309,005,500	\$13,744,800	\$322,750,300
	80160 Paw Paw School District	\$4,324,200	\$6,508,900	\$717,000	\$94,818,200	\$0	\$106,368,300	\$12,958,900	\$119,327,200
	Total Antwerp Township	\$13,941,600	\$37,722,400	\$55,179,800	\$420,593,100	\$0	\$527,436,900	\$42,715,900	\$570,152,800
03	Arlington Township								
	80020 Bangor School District	\$15,849,700	\$2,152,600	\$6,000	\$57,296,100	\$0	\$75,304,400	\$2,941,200	\$78,245,600
	80130 Lawrence School District	\$8,300,200	\$363,100	\$0	\$13,609,000	\$0	\$22,272,300	\$573,600	\$22,845,900
	Total Arlington Township	\$24,149,900	\$2,515,700	\$6,000	\$70,905,100	\$0	\$97,576,700	\$3,514,800	\$101,091,500
04	Bangor Township								
	80020 Bangor School District	\$21,178,400	\$890,600	\$217,600	\$47,719,200	\$0	\$70,005,800	\$2,763,400	\$72,769,200
	80040 Covert School District	\$87,400	\$0	\$0	\$65,000	\$0	\$152,400	\$0	\$152,400
	80120 Hartford School District	\$2,142,000	\$2,500	\$0	\$12,017,700	\$0	\$14,162,200	\$267,400	\$14,429,600
	80240 Wood School District	\$4,146,100	\$750,600	\$49,900	\$3,486,800	\$0	\$8,433,400	\$202,400	\$8,635,800
	Total Bangor Township	\$27,553,900	\$1,643,700	\$267,500	\$63,288,700	\$0	\$92,753,800	\$3,233,200	\$95,987,000
05	Bloomington Township								
	80090 Bloomington School District	\$16,201,000	\$2,450,600	\$1,077,000	\$56,956,400	\$0	\$76,685,000	\$2,014,400	\$78,699,400
	80110 Gobles School District	\$6,021,600	\$611,300	\$502,600	\$57,415,000	\$0	\$64,550,500	\$1,902,100	\$66,452,600
	Total Bloomington Township	\$22,222,600	\$3,061,900	\$1,579,600	\$114,371,400	\$0	\$141,235,500	\$3,916,500	\$145,152,000
06	Columbia Township								
	80020 Bangor School District	\$8,901,300	\$749,800	\$392,900	\$53,773,600	\$0	\$63,817,600	\$2,399,900	\$66,217,500
	80090 Bloomington School District	\$10,944,600	\$730,600	\$1,103,600	\$61,609,500	\$0	\$74,388,300	\$2,300,100	\$76,688,400
	Total Columbia Township	\$19,845,900	\$1,480,400	\$1,496,500	\$115,383,100	\$0	\$138,205,900	\$4,700,000	\$142,905,900
07	Covert Township								
	11320 Watervliet School District	\$528,000	\$0	\$0	\$470,000	\$0	\$998,000	\$0	\$998,000
	11330 Coloma School District	\$0	\$246,300	\$72,100	\$218,900	\$0	\$537,300	\$0	\$537,300
	80010 South Haven School District	\$0	\$0	\$0	\$35,100	\$0	\$35,100	\$0	\$35,100
	80020 Bangor School District	\$741,100	\$0	\$0	\$963,100	\$0	\$1,704,200	\$21,700	\$1,725,900
	80040 Covert School District	\$13,537,900	\$5,202,600	\$18,934,900	\$166,229,300	\$0	\$203,904,700	\$404,538,200	\$608,442,900
	Total Covert Township	\$14,807,000	\$5,448,900	\$19,007,000	\$167,916,400	\$0	\$207,179,300	\$404,559,900	\$611,739,200
08	Decatur Township								
	14050 Marcellus School District	\$50,200	\$0	\$0	\$75,400	\$0	\$125,600	\$0	\$125,600
	80050 Decatur School District	\$33,158,400	\$10,177,800	\$2,700,800	\$77,016,200	\$0	\$123,053,200	\$16,549,000	\$139,602,200
	80140 Lawton School District	\$2,011,000	\$0	\$0	\$2,089,000	\$0	\$4,100,000	\$1,617,700	\$5,717,700
	Total Decatur Township	\$35,219,600	\$10,177,800	\$2,700,800	\$79,180,600	\$0	\$127,278,800	\$18,166,700	\$145,445,500

Van Buren County
Tabulation of County Equalized Values
By Unit, School District and Classification

Local Unit	School	Agricultural	Commercial	Industrial	Residential	Developmental	Total Real	Personal	Total Equalized
09	Geneva Township								
	80010 South Haven School District	\$11,629,200	\$6,484,300	\$215,100	\$79,292,900	\$0	\$97,621,500	\$4,068,600	\$101,690,100
	80020 Bangor School District	\$7,227,800	\$273,600	\$111,300	\$24,746,000	\$0	\$32,358,700	\$1,097,000	\$33,455,700
	80040 Covert School District	\$0	\$0	\$0	\$135,200	\$0	\$135,200	\$25,800	\$161,000
	Total Geneva Township	\$18,857,000	\$6,757,900	\$326,400	\$104,174,100	\$0	\$130,115,400	\$5,191,400	\$135,306,800
10	Hamilton Township								
	80050 Decatur School District	\$34,997,200	\$2,904,300	\$434,500	\$47,248,700	\$0	\$85,584,700	\$5,507,000	\$91,091,700
	Total Hamilton Township	\$34,997,200	\$2,904,300	\$434,500	\$47,248,700	\$0	\$85,584,700	\$5,507,000	\$91,091,700
11	Hartford Township								
	11320 Watervliet School District	\$458,600	\$0	\$0	\$2,756,700	\$0	\$3,215,300	\$0	\$3,215,300
	80120 Hartford School District	\$30,771,000	\$5,625,700	\$1,671,200	\$56,374,100	\$0	\$94,442,000	\$6,083,100	\$100,525,100
	Total Hartford Township	\$31,229,600	\$5,625,700	\$1,671,200	\$59,130,800	\$0	\$97,657,300	\$6,083,100	\$103,740,400
12	Keeler Township								
	11320 Watervliet School District	\$499,200	\$0	\$0	\$938,800	\$0	\$1,438,000	\$10,100	\$1,448,100
	14020 Dowagiac School District	\$18,373,000	\$4,662,600	\$112,000	\$141,765,500	\$0	\$164,913,100	\$10,757,500	\$175,670,600
	80120 Hartford School District	\$22,948,800	\$701,300	\$822,700	\$10,895,100	\$0	\$35,367,900	\$1,417,400	\$36,785,300
	Total Keeler Township	\$41,821,000	\$5,363,900	\$934,700	\$153,599,400	\$0	\$201,719,000	\$12,185,000	\$213,904,000
13	Lawrence Township								
	80050 Decatur School District	\$228,900	\$0	\$0	\$50,900	\$0	\$279,800	\$0	\$279,800
	80120 Hartford School District	\$30,200	\$0	\$1,032,900	\$1,123,000	\$0	\$2,186,100	\$5,200	\$2,191,300
	80130 Lawrence School District	\$24,966,700	\$4,644,500	\$4,081,800	\$114,558,100	\$0	\$148,251,100	\$9,196,200	\$157,447,300
	80160 Paw Paw School District	\$321,300	\$0	\$0	\$1,180,200	\$0	\$1,501,500	\$24,200	\$1,525,700
	Total Lawrence Township	\$25,547,100	\$4,644,500	\$5,114,700	\$116,912,200	\$0	\$152,218,500	\$9,225,600	\$161,444,100
14	Paw Paw Township								
	80050 Decatur School District	\$542,800	\$0	\$0	\$496,900	\$0	\$1,039,700	\$19,900	\$1,059,600
	80130 Lawrence School District	\$631,700	\$546,200	\$0	\$11,888,600	\$0	\$13,066,500	\$287,100	\$13,353,600
	80140 Lawton School District	\$2,354,100	\$0	\$0	\$7,337,100	\$0	\$9,691,200	\$367,100	\$10,058,300
	80160 Paw Paw School District	\$17,760,200	\$46,136,200	\$12,518,100	\$227,620,200	\$0	\$304,034,700	\$16,289,200	\$320,323,900
	Total Paw Paw Township	\$21,288,800	\$46,682,400	\$12,518,100	\$247,342,800	\$0	\$327,832,100	\$16,963,300	\$344,795,400
15	Pine Grove Township								
	03020 Otsego School District	\$1,490,500	\$547,100	\$24,800	\$12,414,300	\$0	\$14,476,700	\$497,800	\$14,974,500
	80110 Gobles School District	\$14,922,500	\$2,048,200	\$517,300	\$107,837,800	\$0	\$125,325,800	\$2,941,600	\$128,267,400
	Total Pine Grove Township	\$16,413,000	\$2,595,300	\$542,100	\$120,252,100	\$0	\$139,802,500	\$3,439,400	\$143,241,900
16	Porter Township								
	14050 Marcellus School District	\$9,804,200	\$426,500	\$3,500	\$27,023,200	\$0	\$37,257,400	\$1,270,700	\$38,528,100
	80140 Lawton School District	\$20,307,800	\$1,674,400	\$2,346,400	\$148,883,900	\$0	\$173,212,500	\$3,940,000	\$177,152,500
	Total Porter Township	\$30,112,000	\$2,100,900	\$2,349,900	\$175,907,100	\$0	\$210,469,900	\$5,210,700	\$215,680,600
17	South Haven Township								
	80010 South Haven School District	\$5,826,600	\$23,853,300	\$962,300	\$186,881,050	\$0	\$217,523,250	\$6,616,800	\$224,140,050
	80040 Covert School District	\$1,393,800	\$49,500	\$10,800	\$9,985,900	\$0	\$11,440,000	\$18,400	\$11,458,400
	Total South Haven Township	\$7,220,400	\$23,902,800	\$973,100	\$196,866,950	\$0	\$228,963,250	\$6,635,200	\$235,598,450

Van Buren County
Tabulation of County Equalized Values
By Unit, School District and Classification

Local Unit	School	Agricultural	Commercial	Industrial	Residential	Developmental	Total Real	Personal	Total Equalized
18	Waverly Township								
	80020 Bangor School District	\$1,934,600	\$444,200	\$0	\$3,662,500	\$0	\$6,041,300	\$98,100	\$6,139,400
	80090 Bloomingdale School District	\$5,325,600	\$334,400	\$0	\$13,500,800	\$0	\$19,160,800	\$199,000	\$19,359,800
	80110 Gobles School District	\$2,934,000	\$355,300	\$0	\$6,744,900	\$0	\$10,034,200	\$104,600	\$10,138,800
	80130 Lawrence School District	\$1,240,500	\$0	\$0	\$483,600	\$0	\$1,724,100	\$17,500	\$1,741,600
	80160 Paw Paw School District	\$7,915,800	\$1,056,500	\$0	\$55,390,300	\$0	\$64,362,600	\$1,315,700	\$65,678,300
	Total Waverly Township	\$19,350,500	\$2,190,400	\$0	\$79,782,100	\$0	\$101,323,000	\$1,734,900	\$103,057,900
51	Gobles Harbor City								
	80110 Gobles School District	\$254,700	\$3,123,600	\$0	\$13,621,300	\$0	\$16,999,600	\$760,000	\$17,759,600
	Total Gobles Harbor City	\$254,700	\$3,123,600	\$0	\$13,621,300	\$0	\$16,999,600	\$760,000	\$17,759,600
52	Hartford City								
	80120 Hartford School District	\$0	\$5,993,200	\$1,223,400	\$25,994,100	\$0	\$33,210,700	\$8,973,900	\$42,184,600
	Total Hartford City	\$0	\$5,993,200	\$1,223,400	\$25,994,100	\$0	\$33,210,700	\$8,973,900	\$42,184,600
53	South Haven City								
	80010 South Haven School District	\$0	\$74,003,300	\$10,998,000	\$531,336,300	\$0	\$616,337,600	\$8,001,200	\$624,338,800
	Total South Haven City	\$0	\$74,003,300	\$10,998,000	\$531,336,300	\$0	\$616,337,600	\$8,001,200	\$624,338,800
54	Bangor City								
	80020 Bangor School District	\$0	\$6,474,200	\$4,864,000	\$21,397,100	\$0	\$32,735,300	\$7,648,800	\$40,384,100
	Total Bangor City	\$0	\$6,474,200	\$4,864,000	\$21,397,100	\$0	\$32,735,300	\$7,648,800	\$40,384,100

Van Buren County
Tabulation of County Equalized Values
By School District, Unit and Classification

School District	Local Unit	Agricultural	Commercial	Industrial	Residential	Developmental	Total Real	Personal	Total Equalized
80010	South Haven Schools								
	07 Covert Township	\$0	\$0	\$0	\$35,100	\$0	\$35,100	\$0	\$35,100
	09 Geneva Township	\$11,629,200	\$6,484,300	\$215,100	\$79,292,900	\$0	\$97,621,500	\$4,068,600	\$101,690,100
	17 South Haven Township	\$5,826,600	\$23,853,300	\$962,300	\$186,881,050	\$0	\$217,523,250	\$6,616,800	\$224,140,050
	53 South Haven City	\$0	\$74,003,300	\$10,998,000	\$531,336,300	\$0	\$616,337,600	\$8,001,200	\$624,338,800
	Total South Haven Schools	\$17,455,800	\$104,340,900	\$12,175,400	\$797,545,350	\$0	\$931,517,450	\$18,686,600	\$950,204,050
80020	Bangor Schools								
	03 Arlington Township	\$15,849,700	\$2,152,600	\$6,000	\$57,296,100	\$0	\$75,304,400	\$2,941,200	\$78,245,600
	04 Bangor Township	\$21,178,400	\$890,600	\$217,600	\$47,719,200	\$0	\$70,005,800	\$2,763,400	\$72,769,200
	06 Columbia Township	\$8,901,300	\$749,800	\$392,900	\$53,773,600	\$0	\$63,817,600	\$2,399,900	\$66,217,500
	07 Covert Township	\$741,100	\$0	\$0	\$963,100	\$0	\$1,704,200	\$21,700	\$1,725,900
	09 Geneva Township	\$7,227,800	\$273,600	\$111,300	\$24,746,000	\$0	\$32,358,700	\$1,097,000	\$33,455,700
	18 Waverly Township	\$1,934,600	\$444,200	\$0	\$3,662,500	\$0	\$6,041,300	\$98,100	\$6,139,400
	54 Bangor City	\$0	\$6,474,200	\$4,864,000	\$21,397,100	\$0	\$32,735,300	\$7,648,800	\$40,384,100
	Total Bangor Schools	\$55,832,900	\$10,985,000	\$5,591,800	\$209,557,600	\$0	\$281,967,300	\$16,970,100	\$298,937,400
80040	Covert Schools								
	04 Bangor Township	\$87,400	\$0	\$0	\$65,000	\$0	\$152,400	\$0	\$152,400
	07 Covert Township	\$13,537,900	\$5,202,600	\$18,934,900	\$166,229,300	\$0	\$203,904,700	\$404,538,200	\$608,442,900
	09 Geneva Township	\$0	\$0	\$0	\$135,200	\$0	\$135,200	\$25,800	\$161,000
	17 South Haven Township	\$1,393,800	\$49,500	\$10,800	\$9,985,900	\$0	\$11,440,000	\$18,400	\$11,458,400
	Total Covert Schools	\$15,019,100	\$5,252,100	\$18,945,700	\$176,415,400	\$0	\$215,632,300	\$404,582,400	\$620,214,700
80050	Decatur Schools								
	08 Decatur Township	\$33,158,400	\$10,177,800	\$2,700,800	\$77,016,200	\$0	\$123,053,200	\$16,549,000	\$139,602,200
	10 Hamilton Township	\$34,997,200	\$2,904,300	\$434,500	\$47,248,700	\$0	\$85,584,700	\$5,507,000	\$91,091,700
	13 Lawrence Township	\$228,900	\$0	\$0	\$50,900	\$0	\$279,800	\$0	\$279,800
	14 Paw Paw Township	\$542,800	\$0	\$0	\$496,900	\$0	\$1,039,700	\$19,900	\$1,059,600
	Total Decatur Schools	\$68,927,300	\$13,082,100	\$3,135,300	\$124,812,700	\$0	\$209,957,400	\$22,075,900	\$232,033,300
80090	Bloomington Schools								
	05 Bloomington Township	\$16,201,000	\$2,450,600	\$1,077,000	\$56,956,400	\$0	\$76,685,000	\$2,014,400	\$78,699,400
	06 Columbia Township	\$10,944,600	\$730,600	\$1,103,600	\$61,609,500	\$0	\$74,388,300	\$2,300,100	\$76,688,400
	18 Waverly Township	\$5,325,600	\$334,400	\$0	\$13,500,800	\$0	\$19,160,800	\$199,000	\$19,359,800
	Total Bloomington Schools	\$32,471,200	\$3,515,600	\$2,180,600	\$132,066,700	\$0	\$170,234,100	\$4,513,500	\$174,747,600
80110	Gobles Schools								
	01 Almena Township	\$5,801,000	\$1,364,600	\$36,400	\$36,490,300	\$0	\$43,692,300	\$945,700	\$44,638,000
	05 Bloomington Township	\$6,021,600	\$611,300	\$502,600	\$57,415,000	\$0	\$64,550,500	\$1,902,100	\$66,452,600
	15 Pine Grove Township	\$14,922,500	\$2,048,200	\$517,300	\$107,837,800	\$0	\$125,325,800	\$2,941,600	\$128,267,400
	18 Waverly Township	\$2,934,000	\$355,300	\$0	\$6,744,900	\$0	\$10,034,200	\$104,600	\$10,138,800
	51 Gobles City	\$254,700	\$3,123,600	\$0	\$13,621,300	\$0	\$16,999,600	\$760,000	\$17,759,600
	Total Gobles Schools	\$29,933,800	\$7,503,000	\$1,056,300	\$222,109,300	\$0	\$260,602,400	\$6,654,000	\$267,256,400

Van Buren County
Tabulation of County Equalized Values
By School District, Unit and Classification

School District	Local Unit	Agricultural	Commercial	Industrial	Residential	Developmental	Total Real	Personal	Total Equalized
80120	Hartford Schools								
	04 Bangor Township	\$2,142,000	\$2,500	\$0	\$12,017,700	\$0	\$14,162,200	\$267,400	\$14,429,600
	11 Hartford Township	\$30,771,000	\$5,625,700	\$1,671,200	\$56,374,100	\$0	\$94,442,000	\$6,083,100	\$100,525,100
	12 Keeler Township	\$22,948,800	\$701,300	\$822,700	\$10,895,100	\$0	\$35,367,900	\$1,417,400	\$36,785,300
	13 Lawrence Township	\$30,200	\$0	\$1,032,900	\$1,123,000	\$0	\$2,186,100	\$5,200	\$2,191,300
	52 Hartford City	\$0	\$5,993,200	\$1,223,400	\$25,994,100	\$0	\$33,210,700	\$8,973,900	\$42,184,600
	Total Hartford Schools	\$55,892,000	\$12,322,700	\$4,750,200	\$106,404,000	\$0	\$179,368,900	\$16,747,000	\$196,115,900
80130	Lawrence Schools								
	03 Arlington Township	\$8,300,200	\$363,100	\$0	\$13,609,000	\$0	\$22,272,300	\$573,600	\$22,845,900
	13 Lawrence Township	\$24,966,700	\$4,644,500	\$4,081,800	\$114,558,100	\$0	\$148,251,100	\$9,196,200	\$157,447,300
	14 Paw Paw Township	\$631,700	\$546,200	\$0	\$11,888,600	\$0	\$13,066,500	\$287,100	\$13,353,600
	18 Waverly Township	\$1,240,500	\$0	\$0	\$483,600	\$0	\$1,724,100	\$17,500	\$1,741,600
	Total Lawrence Schools	\$35,139,100	\$5,553,800	\$4,081,800	\$140,539,300	\$0	\$185,314,000	\$10,074,400	\$195,388,400
80140	Lawton Schools								
	02 Antwerp Township	\$4,263,100	\$6,628,500	\$2,240,900	\$98,930,600	\$0	\$112,063,100	\$16,012,200	\$128,075,300
	08 Decatur Township	\$2,011,000	\$0	\$0	\$2,089,000	\$0	\$4,100,000	\$1,617,700	\$5,717,700
	14 Paw Paw Township	\$2,354,100	\$0	\$0	\$7,337,100	\$0	\$9,691,200	\$367,100	\$10,058,300
	16 Porter Township	\$20,307,800	\$1,674,400	\$2,346,400	\$148,883,900	\$0	\$173,212,500	\$3,940,000	\$177,152,500
	Total Lawton Schools	\$28,936,000	\$8,302,900	\$4,587,300	\$257,240,600	\$0	\$299,066,800	\$21,937,000	\$321,003,800
80150	Mattawan Schools								
	01 Almena Township	\$809,500	\$55,800	\$361,500	\$61,147,300	\$0	\$62,374,100	\$9,725,900	\$72,100,000
	02 Antwerp Township	\$5,354,300	\$24,585,000	\$52,221,900	\$226,844,300	\$0	\$309,005,500	\$13,744,800	\$322,750,300
	Total Mattawan Schools	\$6,163,800	\$24,640,800	\$52,583,400	\$287,991,600	\$0	\$371,379,600	\$23,470,700	\$394,850,300
80160	Paw Paw Schools								
	01 Almena Township	\$5,691,000	\$1,922,500	\$273,200	\$134,962,300	\$0	\$142,849,000	\$3,975,700	\$146,824,700
	02 Antwerp Township	\$4,324,200	\$6,508,900	\$717,000	\$94,818,200	\$0	\$106,368,300	\$12,958,900	\$119,327,200
	13 Lawrence Township	\$321,300	\$0	\$0	\$1,180,200	\$0	\$1,501,500	\$24,200	\$1,525,700
	14 Paw Paw Township	\$17,760,200	\$46,136,200	\$12,518,100	\$227,620,200	\$0	\$304,034,700	\$16,289,200	\$320,323,900
	18 Waverly Township	\$7,915,800	\$1,056,500	\$0	\$55,390,300	\$0	\$64,362,600	\$1,315,700	\$65,678,300
	Total Paw Paw Schools	\$36,012,500	\$55,624,100	\$13,508,300	\$513,971,200	\$0	\$619,116,100	\$34,563,700	\$653,679,800
80240	Wood Schools								
	04 Bangor Township	\$4,146,100	\$750,600	\$49,900	\$3,486,800	\$0	\$8,433,400	\$202,400	\$8,635,800
	Total Wood Schools	\$4,146,100	\$750,600	\$49,900	\$3,486,800	\$0	\$8,433,400	\$202,400	\$8,635,800
03020	Otsego Schools								
	15 Pine Grove Township	\$1,490,500	\$547,100	\$24,800	\$12,414,300	\$0	\$14,476,700	\$497,800	\$14,974,500
	Total Otsego Schools	\$1,490,500	\$547,100	\$24,800	\$12,414,300	\$0	\$14,476,700	\$497,800	\$14,974,500
11320	Watervliet Schools								
	07 Covert Township	\$528,000	\$0	\$0	\$470,000	\$0	\$998,000	\$0	\$998,000
	11 Hartford Township	\$458,600	\$0	\$0	\$2,756,700	\$0	\$3,215,300	\$0	\$3,215,300
	12 Keeler Township	\$499,200	\$0	\$0	\$938,800	\$0	\$1,438,000	\$10,100	\$1,448,100
	Total Watervliet Schools	\$1,485,800	\$0	\$0	\$4,165,500	\$0	\$5,651,300	\$10,100	\$5,661,400

Van Buren County
Tabulation of County Equalized Values
By School District, Unit and Classification

School District	Local Unit	Agricultural	Commercial	Industrial	Residential	Developmental	Total Real	Personal	Total Equalized
11330	Coloma Schools								
	07 Covert Township	\$0	\$246,300	\$72,100	\$218,900	\$0	\$537,300	\$0	\$537,300
	Total Coloma Schools	\$0	\$246,300	\$72,100	\$218,900	\$0	\$537,300	\$0	\$537,300
14020	Dowagiac Schools								
	12 Keeler Township	\$18,373,000	\$4,662,600	\$112,000	\$141,765,500	\$0	\$164,913,100	\$10,757,500	\$175,670,600
	Total Dowagiac Schools	\$18,373,000	\$4,662,600	\$112,000	\$141,765,500	\$0	\$164,913,100	\$10,757,500	\$175,670,600
14050	Marcellus Schools								
	08 Decatur Township	\$50,200	\$0	\$0	\$75,400	\$0	\$125,600	\$0	\$125,600
	16 Porter Township	\$9,804,200	\$426,500	\$3,500	\$27,023,200	\$0	\$37,257,400	\$1,270,700	\$38,528,100
	Total Marcellus Schools	\$9,854,400	\$426,500	\$3,500	\$27,098,600	\$0	\$37,383,000	\$1,270,700	\$38,653,700

Van Buren County
Tabulation of County Taxable Values
By Unit, School District and Classification

Local Unit	School	Agricultural	Commercial	Industrial	Residential	Developmental	Total Real	Personal	Total Taxable
01	Almena Township								
	80110 Gobles School District	\$3,404,783	\$1,180,121	\$28,965	\$26,897,885	\$0	\$31,511,754	\$945,700	\$32,457,454
	80150 Mattawan School District	\$380,368	\$55,800	\$326,320	\$49,520,153	\$0	\$50,282,641	\$9,725,900	\$60,008,541
	80160 Paw Paw School District	\$3,546,724	\$1,759,304	\$257,613	\$106,184,385	\$0	\$111,748,026	\$3,975,700	\$115,723,726
	Total Almena Township	\$7,331,875	\$2,995,225	\$612,898	\$182,602,423	\$0	\$193,542,421	\$14,647,300	\$208,189,721
02	Antwerp Township								
	80140 Lawton School District	\$2,282,386	\$6,368,563	\$1,824,691	\$77,017,823	\$0	\$87,493,463	\$16,012,200	\$103,505,663
	80150 Mattawan School District	\$3,128,923	\$22,029,066	\$51,900,293	\$182,258,056	\$0	\$259,316,338	\$13,744,800	\$273,061,138
	80160 Paw Paw School District	\$2,509,874	\$6,288,941	\$627,786	\$76,589,955	\$0	\$86,016,556	\$12,958,900	\$98,975,456
	Total Antwerp Township	\$7,921,183	\$34,686,570	\$54,352,770	\$335,865,834	\$0	\$432,826,357	\$42,715,900	\$475,542,257
03	Arlington Township								
	80020 Bangor School District	\$9,096,789	\$2,124,615	\$4,229	\$40,402,168	\$0	\$51,627,801	\$2,941,200	\$54,569,001
	80130 Lawrence School District	\$4,678,126	\$237,738	\$0	\$9,347,834	\$0	\$14,263,698	\$573,600	\$14,837,298
	Total Arlington Township	\$13,774,915	\$2,362,353	\$4,229	\$49,750,002	\$0	\$65,891,499	\$3,514,800	\$69,406,299
04	Bangor Township								
	80020 Bangor School District	\$11,040,680	\$845,447	\$133,979	\$37,069,281	\$0	\$49,089,387	\$2,759,484	\$51,848,871
	80040 Covert School District	\$46,088	\$0	\$0	\$33,677	\$0	\$79,765	\$0	\$79,765
	80120 Hartford School District	\$1,093,721	\$2,500	\$0	\$9,417,695	\$0	\$10,513,916	\$267,400	\$10,781,316
	80240 Wood School District	\$2,102,976	\$750,466	\$30,423	\$2,859,857	\$0	\$5,743,722	\$202,400	\$5,946,122
	Total Bangor Township	\$14,283,465	\$1,598,413	\$164,402	\$49,380,510	\$0	\$65,426,790	\$3,229,284	\$68,656,074
05	Bloomington Township								
	80090 Bloomington School District	\$9,333,024	\$2,323,520	\$907,142	\$38,532,734	\$0	\$51,096,420	\$2,014,400	\$53,110,820
	80110 Gobles School District	\$3,900,033	\$590,756	\$265,653	\$41,251,707	\$0	\$46,008,149	\$1,902,100	\$47,910,249
	Total Bloomington Township	\$13,233,057	\$2,914,276	\$1,172,795	\$79,784,441	\$0	\$97,104,569	\$3,916,500	\$101,021,069
06	Columbia Township								
	80020 Bangor School District	\$4,694,299	\$689,654	\$157,380	\$37,996,204	\$0	\$43,537,537	\$2,399,900	\$45,937,437
	80090 Bloomington School District	\$5,827,971	\$664,495	\$809,300	\$44,003,333	\$0	\$51,305,099	\$2,300,100	\$53,605,199
	Total Columbia Township	\$10,522,270	\$1,354,149	\$966,680	\$81,999,537	\$0	\$94,842,636	\$4,700,000	\$99,542,636
07	Covert Township								
	11320 Watervliet School District	\$317,034	\$0	\$0	\$356,623	\$0	\$673,657	\$0	\$673,657
	11330 Coloma School District	\$0	\$34,596	\$33,311	\$182,313	\$0	\$250,220	\$0	\$250,220
	80010 South Haven School District	\$0	\$0	\$0	\$27,438	\$0	\$27,438	\$0	\$27,438
	80020 Bangor School District	\$333,154	\$0	\$0	\$767,800	\$0	\$1,100,954	\$21,700	\$1,122,654
	80040 Covert School District	\$7,342,542	\$4,421,483	\$18,355,472	\$117,748,943	\$0	\$147,868,440	\$404,538,200	\$552,406,640
	Total Covert Township	\$7,992,730	\$4,456,079	\$18,388,783	\$119,083,117	\$0	\$149,920,709	\$404,559,900	\$554,480,609

Van Buren County
Tabulation of County Taxable Values
By Unit, School District and Classification

Local Unit	School	Agricultural	Commercial	Industrial	Residential	Developmental	Total Real	Personal	Total Taxable
08	Decatur Township								
	14050	Marcellus School District	\$13,636	\$0	\$0	\$34,867	\$0	\$48,503	\$48,503
	80050	Decatur School District	\$16,769,621	\$9,303,176	\$2,526,916	\$54,765,565	\$0	\$83,365,278	\$99,914,278
	80140	Lawton School District	\$983,332	\$0	\$0	\$1,481,213	\$0	\$2,464,545	\$4,082,245
	Total Decatur Township		\$17,766,589	\$9,303,176	\$2,526,916	\$56,281,645	\$0	\$85,878,326	\$104,045,026
09	Geneva Township								
	80010	South Haven School District	\$6,720,443	\$5,981,581	\$89,004	\$64,020,951	\$0	\$76,811,979	\$80,803,255
	80020	Bangor School District	\$4,192,094	\$256,315	\$43,120	\$21,232,541	\$0	\$25,724,070	\$26,809,886
	80040	Covert School District	\$0	\$0	\$0	\$115,833	\$0	\$115,833	\$141,633
	Total Geneva Township		\$10,912,537	\$6,237,896	\$132,124	\$85,369,325	\$0	\$102,651,882	\$107,754,774
10	Hamilton Township								
	80050	Decatur School District	\$16,484,924	\$2,882,707	\$434,500	\$38,039,733	\$0	\$57,841,864	\$63,348,864
	Total Hamilton Township		\$16,484,924	\$2,882,707	\$434,500	\$38,039,733	\$0	\$57,841,864	\$63,348,864
11	Hartford Township								
	11320	Watervliet School District	\$239,654	\$0	\$0	\$2,069,412	\$0	\$2,309,066	\$2,309,066
	80120	Hartford School District	\$19,469,620	\$4,983,109	\$1,549,062	\$43,243,477	\$0	\$69,245,268	\$75,328,368
	Total Hartford Township		\$19,709,274	\$4,983,109	\$1,549,062	\$45,312,889	\$0	\$71,554,334	\$77,637,434
12	Keeler Township								
	11320	Watervliet School District	\$226,775	\$0	\$0	\$742,582	\$0	\$969,357	\$979,457
	14020	Dowagiac School District	\$9,987,121	\$4,391,563	\$85,169	\$115,360,827	\$129,824,680	\$10,757,500	\$140,582,180
	80120	Hartford School District	\$13,400,600	\$637,526	\$736,483	\$8,143,166	\$0	\$22,917,775	\$24,335,175
	Total Keeler Township		\$23,614,496	\$5,029,089	\$821,652	\$124,246,575	\$0	\$153,711,812	\$165,896,812
13	Lawrence Township								
	80050	Decatur School District	\$80,161	\$0	\$0	\$42,639	\$0	\$122,800	\$122,800
	80120	Hartford School District	\$24,085	\$0	\$1,032,900	\$965,930	\$0	\$2,022,915	\$2,028,115
	80130	Lawrence School District	\$13,686,504	\$3,902,929	\$3,295,207	\$89,207,972	\$0	\$110,092,612	\$119,288,812
	80160	Paw Paw School District	\$278,860	\$0	\$0	\$896,721	\$0	\$1,175,581	\$1,199,781
	Total Lawrence Township		\$14,069,610	\$3,902,929	\$4,328,107	\$91,113,262	\$0	\$113,413,908	\$122,639,508
14	Paw Paw Township								
	80050	Decatur School District	\$275,850	\$0	\$0	\$366,625	\$0	\$642,475	\$662,375
	80130	Lawrence School District	\$477,305	\$467,641	\$0	\$8,791,977	\$0	\$9,736,923	\$10,024,023
	80140	Lawton School District	\$1,150,693	\$0	\$0	\$5,219,983	\$0	\$6,370,676	\$6,737,776
	80160	Paw Paw School District	\$9,431,930	\$42,256,812	\$11,936,050	\$171,255,863	\$0	\$234,880,655	\$251,169,855
	Total Paw Paw Township		\$11,335,778	\$42,724,453	\$11,936,050	\$185,634,448	\$0	\$251,630,729	\$268,594,029
15	Pine Grove Township								
	03020	Otsego School District	\$789,408	\$547,100	\$8,774	\$8,509,326	\$0	\$9,854,608	\$10,352,408
	80110	Gobles School District	\$6,877,847	\$1,870,913	\$348,853	\$78,410,902	\$0	\$87,508,515	\$90,450,115
	Total Pine Grove Township		\$7,667,255	\$2,418,013	\$357,627	\$86,920,228	\$0	\$97,363,123	\$100,802,523
16	Porter Township								
	14050	Marcellus School District	\$4,890,478	\$367,593	\$2,045	\$20,812,695	\$0	\$26,072,811	\$27,343,511
	80140	Lawton School District	\$9,541,710	\$1,464,265	\$2,329,981	\$108,376,194	\$0	\$121,712,150	\$125,652,150
	Total Porter Township		\$14,432,188	\$1,831,858	\$2,332,026	\$129,188,889	\$0	\$147,784,961	\$152,995,661

Van Buren County
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Local Unit	School	Agricultural	Commercial	Industrial	Residential	Developmental	Total Real	Personal	Total Taxable
17	South Haven Township								
	80010 South Haven School District	\$3,840,265	\$20,805,900	\$883,536	\$133,599,227	\$0	\$159,128,928	\$6,616,800	\$165,745,728
	80040 Covert School District	\$953,276	\$47,759	\$8,234	\$6,819,281	\$0	\$7,828,550	\$18,400	\$7,846,950
	Total South Haven Township	\$4,793,541	\$20,853,659	\$891,770	\$140,418,508	\$0	\$166,957,478	\$6,635,200	\$173,592,678
18	Waverly Township								
	80020 Bangor School District	\$795,089	\$444,200	\$0	\$2,804,513	\$0	\$4,043,802	\$98,100	\$4,141,902
	80090 Bloomingdale School District	\$2,708,706	\$281,032	\$0	\$10,736,544	\$0	\$13,726,282	\$199,000	\$13,925,282
	80110 Gobles School District	\$1,479,821	\$352,021	\$0	\$5,262,703	\$0	\$7,094,545	\$104,600	\$7,199,145
	80130 Lawrence School District	\$400,798	\$0	\$0	\$314,404	\$0	\$715,202	\$17,500	\$732,702
	80160 Paw Paw School District	\$3,761,076	\$1,012,549	\$0	\$43,418,289	\$0	\$48,191,914	\$1,315,700	\$49,507,614
	Total Waverly Township	\$9,145,490	\$2,089,802	\$0	\$62,536,453	\$0	\$73,771,745	\$1,734,900	\$75,506,645
51	Gobles Harbor City								
	80110 Gobles School District	\$145,436	\$2,748,143	\$0	\$9,825,599	\$0	\$12,719,178	\$760,000	\$13,479,178
	Total Gobles Harbor City	\$145,436	\$2,748,143	\$0	\$9,825,599	\$0	\$12,719,178	\$760,000	\$13,479,178
52	Hartford City								
	80120 Hartford School District	\$0	\$5,484,579	\$1,048,284	\$21,787,601	\$0	\$28,320,464	\$8,978,900	\$37,299,364
	Total Hartford City	\$0	\$5,484,579	\$1,048,284	\$21,787,601	\$0	\$28,320,464	\$8,978,900	\$37,299,364
53	South Haven City								
	80010 South Haven School District	\$0	\$63,840,478	\$10,246,211	\$376,604,566	\$0	\$450,691,255	\$8,001,200	\$458,692,455
	Total South Haven City	\$0	\$63,840,478	\$10,246,211	\$376,604,566	\$0	\$450,691,255	\$8,001,200	\$458,692,455
54	Bangor City								
	80020 Bangor School District	\$0	\$6,046,230	\$4,724,461	\$18,049,255	\$0	\$28,819,946	\$7,648,800	\$36,468,746
	Total Bangor City	\$0	\$6,046,230	\$4,724,461	\$18,049,255	\$0	\$28,819,946	\$7,648,800	\$36,468,746

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School District	Local Unit	Agricultural	Commercial	Industrial	Residential	Developmental	Total Real	Personal	Total Taxable
80010	South Haven Schools								
	07 Covert Township	\$0	\$0	\$0	\$27,438	\$0	\$27,438	\$0	\$27,438
	09 Geneva Township	\$6,720,443	\$5,981,581	\$89,004	\$64,020,951	\$0	\$76,811,979	\$3,991,276	\$80,803,255
	17 South Haven Township	\$3,840,265	\$20,805,900	\$883,536	\$133,599,227	\$0	\$159,128,928	\$6,616,800	\$165,745,728
	53 South Haven City	\$0	\$63,840,478	\$10,246,211	\$376,604,566	\$0	\$450,691,255	\$8,001,200	\$458,692,455
	Total South Haven Schools	\$10,560,708	\$90,627,959	\$11,218,751	\$574,252,182	\$0	\$686,659,600	\$18,609,276	\$705,268,876
80020	Bangor Schools								
	03 Arlington Township	\$9,096,789	\$2,124,615	\$4,229	\$40,402,168	\$0	\$51,627,801	\$2,941,200	\$54,569,001
	04 Bangor Township	\$11,040,680	\$845,447	\$133,979	\$37,069,281	\$0	\$49,089,387	\$2,759,484	\$51,848,871
	06 Columbia Township	\$4,694,299	\$689,654	\$157,380	\$37,996,204	\$0	\$43,537,537	\$2,399,900	\$45,937,437
	07 Covert Township	\$333,154	\$0	\$0	\$767,800	\$0	\$1,100,954	\$21,700	\$1,122,654
	09 Geneva Township	\$4,192,094	\$256,315	\$43,120	\$21,232,541	\$0	\$25,724,070	\$1,085,816	\$26,809,886
	18 Waverly Township	\$795,089	\$444,200	\$0	\$2,804,513	\$0	\$4,043,802	\$98,100	\$4,141,902
	54 Bangor City	\$0	\$6,046,230	\$4,724,461	\$18,049,255	\$0	\$28,819,946	\$7,648,800	\$36,468,746
	Total Bangor Schools	\$30,152,105	\$10,406,461	\$5,063,169	\$158,321,762	\$0	\$203,943,497	\$16,955,000	\$220,898,497
80040	Covert Schools								
	04 Bangor Township	\$46,088	\$0	\$0	\$33,677	\$0	\$79,765	\$0	\$79,765
	07 Covert Township	\$7,342,542	\$4,421,483	\$18,355,472	\$117,748,943	\$0	\$147,868,440	\$404,538,200	\$552,406,640
	09 Geneva Township	\$0	\$0	\$0	\$115,833	\$0	\$115,833	\$25,800	\$141,633
	17 South Haven Township	\$953,276	\$47,759	\$8,234	\$6,819,281	\$0	\$7,828,550	\$18,400	\$7,846,950
	Total Covert Schools	\$8,341,906	\$4,469,242	\$18,363,706	\$124,717,734	\$0	\$155,892,588	\$404,582,400	\$560,474,988
80050	Decatur Schools								
	08 Decatur Township	\$16,769,621	\$9,303,176	\$2,526,916	\$54,765,565	\$0	\$83,365,278	\$16,549,000	\$99,914,278
	10 Hamilton Township	\$16,484,924	\$2,882,707	\$434,500	\$38,039,733	\$0	\$57,841,864	\$5,507,000	\$63,348,864
	13 Lawrence Township	\$80,161	\$0	\$0	\$42,639	\$0	\$122,800	\$0	\$122,800
	14 Paw Paw Township	\$275,850	\$0	\$0	\$366,625	\$0	\$642,475	\$19,900	\$662,375
	Total Decatur Schools	\$33,610,556	\$12,185,883	\$2,961,416	\$93,214,562	\$0	\$141,972,417	\$22,075,900	\$164,048,317
80090	Bloomington Schools								
	05 Bloomington Township	\$9,333,024	\$2,323,520	\$907,142	\$38,532,734	\$0	\$51,096,420	\$2,014,400	\$53,110,820
	06 Columbia Township	\$5,827,971	\$664,495	\$809,300	\$44,003,333	\$0	\$51,305,099	\$2,300,100	\$53,605,199
	18 Waverly Township	\$2,708,706	\$281,032	\$0	\$10,736,544	\$0	\$13,726,282	\$199,000	\$13,925,282
	Total Bloomington Schools	\$17,869,701	\$3,269,047	\$1,716,442	\$93,272,611	\$0	\$116,127,801	\$4,513,500	\$120,641,301
80110	Gobles Schools								
	01 Almena Township	\$3,404,783	\$1,180,121	\$28,965	\$26,897,885	\$0	\$31,511,754	\$945,700	\$32,457,454
	05 Bloomington Township	\$3,900,033	\$590,756	\$265,653	\$41,251,707	\$0	\$46,008,149	\$1,902,100	\$47,910,249
	15 Pine Grove Township	\$6,877,847	\$1,870,913	\$348,853	\$78,410,902	\$0	\$87,508,515	\$2,941,600	\$90,450,115
	18 Waverly Township	\$1,479,821	\$352,021	\$0	\$5,262,703	\$0	\$7,094,545	\$104,600	\$7,199,145
	51 Gobles City	\$145,436	\$2,748,143	\$0	\$9,825,599	\$0	\$12,719,178	\$760,000	\$13,479,178
	Total Gobles Schools	\$15,807,920	\$6,741,954	\$643,471	\$161,648,796	\$0	\$184,842,141	\$6,654,000	\$191,496,141

Van Buren County
Tabulation of County Taxable Values
By School District, Unit and Classification

School District	Local Unit	Agricultural	Commercial	Industrial	Residential	Developmental	Total Real	Personal	Total Taxable
80120	Hartford Schools								
	04 Bangor Township	\$1,093,721	\$2,500	\$0	\$9,417,695	\$0	\$10,513,916	\$267,400	\$10,781,316
	11 Hartford Township	\$19,469,620	\$4,983,109	\$1,549,062	\$43,243,477	\$0	\$69,245,268	\$6,083,100	\$75,328,368
	12 Keeler Township	\$13,400,600	\$637,526	\$736,483	\$8,143,166	\$0	\$22,917,775	\$1,417,400	\$24,335,175
	13 Lawrence Township	\$24,085	\$0	\$1,032,900	\$965,930	\$0	\$2,022,915	\$5,200	\$2,028,115
	52 Hartford City	\$0	\$5,484,579	\$1,048,284	\$21,787,601	\$0	\$28,320,464	\$8,978,900	\$37,299,364
	Total Hartford Schools	\$33,988,026	\$11,107,714	\$4,366,729	\$83,557,869	\$0	\$133,020,338	\$16,752,000	\$149,772,338
80130	Lawrence Schools								
	03 Arlington Township	\$4,678,126	\$237,738	\$0	\$9,347,834	\$0	\$14,263,698	\$573,600	\$14,837,298
	13 Lawrence Township	\$13,686,504	\$3,902,929	\$3,295,207	\$89,207,972	\$0	\$110,092,612	\$9,196,200	\$119,288,812
	14 Paw Paw Township	\$477,305	\$467,641	\$0	\$8,791,977	\$0	\$9,736,923	\$287,100	\$10,024,023
	18 Waverly Township	\$400,798	\$0	\$0	\$314,404	\$0	\$715,202	\$17,500	\$732,702
	Total Lawrence Schools	\$19,242,733	\$4,608,308	\$3,295,207	\$107,662,187	\$0	\$134,808,435	\$10,074,400	\$144,882,835
80140	Lawton Schools								
	02 Antwerp Township	\$2,282,386	\$6,368,563	\$1,824,691	\$77,017,823	\$0	\$87,493,463	\$16,012,200	\$103,505,663
	08 Decatur Township	\$983,332	\$0	\$0	\$1,481,213	\$0	\$2,464,545	\$1,617,700	\$4,082,245
	14 Paw Paw Township	\$1,150,693	\$0	\$0	\$5,219,983	\$0	\$6,370,676	\$367,100	\$6,737,776
	16 Porter Township	\$9,541,710	\$1,464,265	\$2,329,981	\$108,376,194	\$0	\$121,712,150	\$3,940,000	\$125,652,150
	Total Lawton Schools	\$13,958,121	\$7,832,828	\$4,154,672	\$192,095,213	\$0	\$218,040,834	\$21,937,000	\$239,977,834
80150	Mattawan Schools								
	01 Almena Township	\$380,368	\$55,800	\$326,320	\$49,520,153	\$0	\$50,282,641	\$9,725,900	\$60,008,541
	02 Antwerp Township	\$3,128,923	\$22,029,066	\$51,900,293	\$182,258,056	\$0	\$259,316,338	\$13,744,800	\$273,061,138
	Total Mattawan Schools	\$3,509,291	\$22,084,866	\$52,226,613	\$231,778,209	\$0	\$309,598,979	\$23,470,700	\$333,069,679
80160	Paw Paw Schools								
	01 Almena Township	\$3,546,724	\$1,759,304	\$257,613	\$106,184,385	\$0	\$111,748,026	\$3,975,700	\$115,723,726
	02 Antwerp Township	\$2,509,874	\$6,288,941	\$627,786	\$76,589,955	\$0	\$86,016,556	\$12,958,900	\$98,975,456
	13 Lawrence Township	\$278,860	\$0	\$0	\$896,721	\$0	\$1,175,581	\$24,200	\$1,199,781
	14 Paw Paw Township	\$9,431,930	\$42,256,812	\$11,936,050	\$171,255,863	\$0	\$234,880,655	\$16,289,200	\$251,169,855
	18 Waverly Township	\$3,761,076	\$1,012,549	\$0	\$43,418,289	\$0	\$48,191,914	\$1,315,700	\$49,507,614
	Total Paw Paw Schools	\$19,528,464	\$51,317,606	\$12,821,449	\$398,345,213	\$0	\$482,012,732	\$34,563,700	\$516,576,432
80240	Wood Schools								
	04 Bangor Township	\$2,102,976	\$750,466	\$30,423	\$2,859,857	\$0	\$5,743,722	\$202,400	\$5,946,122
	Total Wood Schools	\$2,102,976	\$750,466	\$30,423	\$2,859,857	\$0	\$5,743,722	\$202,400	\$5,946,122
03020	Otsego Schools								
	15 Pine Grove Township	\$789,408	\$547,100	\$8,774	\$8,509,326	\$0	\$9,854,608	\$497,800	\$10,352,408
	Total Otsego Schools	\$789,408	\$547,100	\$8,774	\$8,509,326	\$0	\$9,854,608	\$497,800	\$10,352,408
11320	Watervliet Schools								
	07 Covert Township	\$317,034	\$0	\$0	\$356,623	\$0	\$673,657	\$0	\$673,657
	11 Hartford Township	\$239,654	\$0	\$0	\$2,069,412	\$0	\$2,309,066	\$0	\$2,309,066
	12 Keeler Township	\$226,775	\$0	\$0	\$742,582	\$0	\$969,357	\$10,100	\$979,457
	Total Watervliet Schools	\$783,463	\$0	\$0	\$3,168,617	\$0	\$3,952,080	\$10,100	\$3,962,180

Van Buren County
Tabulation of County Taxable Values
By School District, Unit and Classification

School District	Local Unit	Agricultural	Commercial	Industrial	Residential	Developmental	Total Real	Personal	Total Taxable
11330	Coloma Schools								
	07 Covert Township	\$0	\$34,596	\$33,311	\$182,313	\$0	\$250,220	\$0	\$250,220
Total Coloma Schools		\$0	\$34,596	\$33,311	\$182,313	\$0	\$250,220	\$0	\$250,220
14020	Dowagiac Schools								
	12 Keeler Township	\$9,987,121	\$4,391,563	\$85,169	\$115,360,827	\$0	\$129,824,680	\$10,757,500	\$140,582,180
Total Dowagiac Schools		\$9,987,121	\$4,391,563	\$85,169	\$115,360,827	\$0	\$129,824,680	\$10,757,500	\$140,582,180
14050	Marcellus Schools								
	08 Decatur Township	\$13,636	\$0	\$0	\$34,867	\$0	\$48,503	\$0	\$48,503
	16 Porter Township	\$4,890,478	\$367,593	\$2,045	\$20,812,695	\$0	\$26,072,811	\$1,270,700	\$27,343,511
Total Marcellus Schools		\$4,904,114	\$367,593	\$2,045	\$20,847,562	\$0	\$26,121,314	\$1,270,700	\$27,392,014

Van Buren County
Tabulation of County Taxable Values
By Unit, School District and PRE / MBT Exemption Type

Local Unit	School	Total PRE Do Not Print	Non-PRE	PRE	Com. Personal	Ind. Personal	Total
01	Almena Township						
	80110 Gobles School District	\$25,496,819	\$6,960,635	\$25,403,819	\$93,000	\$0	\$32,457,454
	80150 Mattawan School District	\$48,342,130	\$11,666,411	\$48,226,430	\$115,700	\$0	\$60,008,541
	80160 Paw Paw School District	\$102,480,634	\$13,243,092	\$101,953,034	\$487,600	\$40,000	\$115,723,726
	Total Almena Township	\$176,319,583	\$31,870,138	\$175,583,283	\$696,300	\$40,000	\$208,189,721
02	Antwerp Township						
	80140 Lawton School District	\$80,049,887	\$23,455,776	\$68,892,887	\$1,954,000	\$9,203,000	\$103,505,663
	80150 Mattawan School District	\$173,011,267	\$100,049,871	\$169,702,867	\$2,180,800	\$1,127,600	\$273,061,138
	80160 Paw Paw School District	\$75,834,422	\$23,141,034	\$73,127,322	\$2,707,100	\$0	\$98,975,456
	Total Antwerp Township	\$328,895,576	\$146,646,681	\$311,723,076	\$6,841,900	\$10,330,600	\$475,542,257
03	Arlington Township						
	80020 Bangor School District	\$32,678,321	\$21,890,680	\$31,740,921	\$937,400	\$0	\$54,569,001
	80130 Lawrence School District	\$12,041,197	\$2,796,101	\$12,041,197	\$0	\$0	\$14,837,298
	Total Arlington Township	\$44,719,518	\$24,686,781	\$43,782,118	\$937,400	\$0	\$69,406,299
04	Bangor Township						
	80020 Bangor School District	\$32,766,236	\$19,082,635	\$32,616,736	\$59,500	\$90,000	\$51,848,871
	80040 Covert School District	\$74,815	\$4,950	\$74,815	\$0	\$0	\$79,765
	80120 Hartford School District	\$6,448,223	\$4,333,093	\$6,448,223	\$0	\$0	\$10,781,316
	80240 Wood School District	\$4,090,237	\$1,855,885	\$4,090,237	\$0	\$0	\$5,946,122
	Total Bangor Township	\$43,379,511	\$25,276,563	\$43,230,011	\$59,500	\$90,000	\$68,656,074
05	Bloomington Township						
	80090 Bloomington School District	\$32,707,835	\$20,402,985	\$32,280,635	\$427,200	\$0	\$53,110,820
	80110 Gobles School District	\$27,437,198	\$20,473,051	\$26,873,198	\$63,900	\$500,100	\$47,910,249
	Total Bloomington Township	\$60,145,033	\$40,876,036	\$59,153,833	\$491,100	\$500,100	\$101,021,069
06	Columbia Township						
	80020 Bangor School District	\$24,003,325	\$21,934,112	\$24,002,425	\$900	\$0	\$45,937,437
	80090 Bloomington School District	\$29,331,153	\$24,274,046	\$28,701,853	\$137,100	\$492,200	\$53,605,199
	Total Columbia Township	\$53,334,478	\$46,208,158	\$52,704,278	\$138,000	\$492,200	\$99,542,636
07	Covert Township						
	11320 Watervliet School District	\$529,648	\$144,009	\$529,648	\$0	\$0	\$673,657
	11330 Coloma School District	\$96,792	\$153,428	\$96,792	\$0	\$0	\$250,220
	80010 South Haven School District	\$27,438	\$0	\$27,438	\$0	\$0	\$27,438
	80020 Bangor School District	\$796,238	\$326,416	\$796,238	\$0	\$0	\$1,122,654
	80040 Covert School District	\$201,555,000	\$350,851,640	\$35,413,800	\$1,661,200	\$164,480,000	\$552,406,640
	Total Covert Township	\$203,005,116	\$351,475,493	\$36,863,916	\$1,661,200	\$164,480,000	\$554,480,609
08	Decatur Township						
	14050 Marcellus School District	\$19,536	\$28,967	\$19,536	\$0	\$0	\$48,503
	80050 Decatur School District	\$62,103,236	\$37,811,042	\$57,579,636	\$3,699,700	\$823,900	\$99,914,278
	80140 Lawton School District	\$2,388,461	\$1,693,784	\$2,388,461	\$0	\$0	\$4,082,245
	Total Decatur Township	\$64,511,233	\$39,533,793	\$59,987,633	\$3,699,700	\$823,900	\$104,045,026
09	Geneva Township						
	80010 South Haven School District	\$50,206,070	\$30,597,185	\$49,332,370	\$873,700	\$0	\$80,803,255
	80020 Bangor School District	\$19,646,750	\$7,163,136	\$19,534,150	\$112,600	\$0	\$26,809,886
	80040 Covert School District	\$107,511	\$34,122	\$107,511	\$0	\$0	\$141,633
	Total Geneva Township	\$69,960,331	\$37,794,443	\$68,974,031	\$986,300	\$0	\$107,754,774
10	Hamilton Township						
	80050 Decatur School District	\$41,529,389	\$21,819,475	\$41,174,589	\$349,400	\$5,400	\$63,348,864
	Total Hamilton Township	\$41,529,389	\$21,819,475	\$41,174,589	\$349,400	\$5,400	\$63,348,864
11	Hartford Township						
	11320 Watervliet School District	\$2,042,598	\$266,468	\$2,042,598	\$0	\$0	\$2,309,066
	80120 Hartford School District	\$53,136,712	\$22,191,656	\$52,237,312	\$895,900	\$3,500	\$75,328,368
	Total Hartford Township	\$55,179,310	\$22,458,124	\$54,279,910	\$895,900	\$3,500	\$77,637,434
12	Keeler Township						
	11320 Watervliet School District	\$965,857	\$13,600	\$965,857	\$0	\$0	\$979,457
	14020 Dowagiac School District	\$48,314,129	\$92,268,051	\$48,048,429	\$199,200	\$66,500	\$140,582,180
	80120 Hartford School District	\$20,122,865	\$4,212,310	\$19,603,665	\$336,300	\$182,900	\$24,335,175
	Total Keeler Township	\$69,402,851	\$96,493,961	\$68,617,951	\$535,500	\$249,400	\$165,896,812

Van Buren County
Tabulation of County Taxable Values
By Unit, School District and PRE / MBT Exemption Type

Local Unit	School	Total PRE Do Not Print	Non-PRE	PRE	Com. Personal	Ind. Personal	Total
13	Lawrence Township						
	80050 Decatur School District	\$122,800	\$0	\$122,800	\$0	\$0	\$122,800
	80120 Hartford School District	\$1,041,048	\$987,067	\$1,041,048	\$0	\$0	\$2,028,115
	80130 Lawrence School District	\$73,033,128	\$46,255,684	\$67,913,428	\$4,968,400	\$151,300	\$119,288,812
	80160 Paw Paw School District	\$1,015,784	\$183,997	\$1,015,784	\$0	\$0	\$1,199,781
	Total Lawrence Township	\$75,212,760	\$47,426,748	\$70,093,060	\$4,968,400	\$151,300	\$122,639,508
14	Paw Paw Township						
	80050 Decatur School District	\$642,475	\$19,900	\$642,475	\$0	\$0	\$662,375
	80130 Lawrence School District	\$5,954,537	\$4,069,486	\$5,941,037	\$13,500	\$0	\$10,024,023
	80140 Lawton School District	\$5,681,417	\$1,056,359	\$5,668,717	\$12,700	\$0	\$6,737,776
	80160 Paw Paw School District	\$142,993,523	\$108,176,332	\$134,235,923	\$8,021,800	\$735,800	\$251,169,855
	Total Paw Paw Township	\$155,271,952	\$113,322,077	\$146,488,152	\$8,048,000	\$735,800	\$268,594,029
15	Pine Grove Township						
	03020 Otsego School District	\$8,593,437	\$1,758,971	\$8,347,337	\$246,100	\$0	\$10,352,408
	80110 Gobles School District	\$73,014,277	\$17,435,838	\$72,645,977	\$368,300	\$0	\$90,450,115
	Total Pine Grove Township	\$81,607,714	\$19,194,809	\$80,993,314	\$614,400	\$0	\$100,802,523
16	Porter Township						
	14050 Marcellus School District	\$18,418,583	\$8,924,928	\$18,343,283	\$75,300		\$27,343,511
	80140 Lawton School District	\$78,121,009	\$47,531,141	\$76,751,409	\$122,700	\$1,246,900	\$125,652,150
	Total Porter Township	\$96,539,592	\$56,456,069	\$95,094,692	\$198,000	\$1,246,900	\$152,995,661
17	South Haven Township						
	80010 South Haven School District	\$84,713,959	\$81,031,769	\$81,192,759	\$3,455,300	\$65,900	\$165,745,728
	80040 Covert School District	\$4,983,222	\$2,863,728	\$4,983,222	\$0	\$0	\$7,846,950
	Total South Haven Township	\$89,697,181	\$83,895,497	\$86,175,981	\$3,455,300	\$65,900	\$173,592,678
18	Waverly Township						
	80020 Bangor School District	\$3,346,910	\$794,992	\$3,346,910	\$0	\$0	\$4,141,902
	80090 Bloomingdale School District	\$9,989,228	\$3,936,054	\$9,989,028	\$200	\$0	\$13,925,282
	80110 Gobles School District	\$6,434,247	\$764,898	\$6,434,247	\$0	\$0	\$7,199,145
	80130 Lawrence School District	\$485,808	\$246,894	\$485,808	\$0	\$0	\$732,702
	80160 Paw Paw School District	\$41,375,757	\$8,131,857	\$41,131,157	\$244,600	\$0	\$49,507,614
	Total Waverly Township	\$61,631,950	\$13,874,695	\$61,387,150	\$244,800	\$0	\$75,506,645
51	Gobles Harbor City						
	80110 Gobles School District	\$8,292,596	\$5,186,582	\$8,006,496	\$286,100	\$0	\$13,479,178
	Total Gobles Harbor City	\$8,292,596	\$5,186,582	\$8,006,496	\$286,100	\$0	\$13,479,178
52	Hartford City						
	80120 Hartford School District	\$18,545,096	\$18,754,268	\$17,433,496	\$934,900	\$176,700	\$37,299,364
	Total Hartford City	\$18,545,096	\$18,754,268	\$17,433,496	\$934,900	\$176,700	\$37,299,364
53	South Haven City						
	80010 South Haven School District	\$147,554,263	\$311,138,192	\$141,056,263	\$5,599,700	\$898,300	\$458,692,455
	Total South Haven City	\$147,554,263	\$311,138,192	\$141,056,263	\$5,599,700	\$898,300	\$458,692,455
54	Bangor City						
	80020 Bangor School District	\$17,039,628	\$19,429,118	\$13,124,328	\$852,100	\$3,063,200	\$36,468,746
	Total Bangor City	\$17,039,628	\$19,429,118	\$13,124,328	\$852,100	\$3,063,200	\$36,468,746

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By School District, Unit and PRE / MBT Exemption Type

School District	Local Unit	Non-PRE	PRE	Com. Personal	Ind. Personal	Total
80010	South Haven Schools					
	07 Covert Township	\$0	\$27,438	\$0	\$0	\$27,438
	09 Geneva Township	\$30,597,185	\$49,332,370	\$873,700	\$0	\$80,803,255
	17 South Haven Township	\$81,031,769	\$81,192,759	\$3,455,300	\$65,900	\$165,745,728
	53 South Haven City	\$311,138,192	\$141,056,263	\$5,599,700	\$898,300	\$458,692,455
	Total South Haven Schools	\$422,767,146	\$271,608,830	\$9,928,700	\$964,200	\$705,268,876
80020	Bangor Schools					
	03 Arlington Township	\$21,890,680	\$31,740,921	\$937,400	\$0	\$54,569,001
	04 Bangor Township	\$19,082,635	\$32,616,736	\$59,500	\$90,000	\$51,848,871
	06 Columbia Township	\$21,934,112	\$24,002,425	\$900	\$0	\$45,937,437
	07 Covert Township	\$326,416	\$796,238	\$0	\$0	\$1,122,654
	09 Geneva Township	\$7,163,136	\$19,534,150	\$112,600	\$0	\$26,809,886
	18 Waverly Township	\$794,992	\$3,346,910	\$0	\$0	\$4,141,902
	54 Bangor City	\$19,429,118	\$13,124,328	\$852,100	\$3,063,200	\$36,468,746
	Total Bangor Schools	\$90,621,089	\$125,161,708	\$1,962,500	\$3,153,200	\$220,898,497
80040	Covert Schools					
	04 Bangor Township	\$4,950	\$74,815	\$0	\$0	\$79,765
	07 Covert Township	\$350,851,640	\$35,413,800	\$1,661,200	\$164,480,000	\$552,406,640
	09 Geneva Township	\$34,122	\$107,511	\$0	\$0	\$141,633
	17 South Haven Township	\$2,863,728	\$4,983,222	\$0	\$0	\$7,846,950
	Total Covert Schools	\$353,754,440	\$40,579,348	\$1,661,200	\$164,480,000	\$560,474,988
80050	Decatur Schools					
	08 Decatur Township	\$37,811,042	\$57,579,636	\$3,699,700	\$823,900	\$99,914,278
	10 Hamilton Township	\$21,819,475	\$41,174,589	\$349,400	\$5,400	\$63,348,864
	13 Lawrence Township	\$0	\$122,800	\$0	\$0	\$122,800
	14 Paw Paw Township	\$19,900	\$642,475	\$0	\$0	\$662,375
	Total Decatur Schools	\$59,650,417	\$99,519,500	\$4,049,100	\$829,300	\$164,048,317
80090	Bloomington Schools					
	05 Bloomington Township	\$20,402,985	\$32,280,635	\$427,200	\$0	\$53,110,820
	06 Columbia Township	\$24,274,046	\$28,701,853	\$137,100	\$492,200	\$53,605,199
	18 Waverly Township	\$3,936,054	\$9,989,028	\$200	\$0	\$13,925,282
	Total Bloomington Schools	\$48,613,085	\$70,971,516	\$564,500	\$492,200	\$120,641,301
80110	Gobles Schools					
	01 Almena Township	\$6,960,635	\$25,403,819	\$93,000	\$0	\$32,457,454
	05 Bloomington Township	\$20,473,051	\$26,873,198	\$63,900	\$500,100	\$47,910,249
	15 Pine Grove Township	\$17,435,838	\$72,645,977	\$368,300	\$0	\$90,450,115
	18 Waverly Township	\$764,898	\$6,434,247	\$0	\$0	\$7,199,145
	51 Gobles City	\$5,186,582	\$8,006,496	\$286,100	\$0	\$13,479,178
	Total Gobles Schools	\$50,821,004	\$139,363,737	\$811,300	\$500,100	\$191,496,141
80120	Hartford Schools					
	04 Bangor Township	\$4,333,093	\$6,448,223	\$0	\$0	\$10,781,316
	11 Hartford Township	\$22,191,656	\$52,237,312	\$895,900	\$3,500	\$75,328,368
	12 Keeler Township	\$4,212,310	\$19,603,665	\$336,300	\$182,900	\$24,335,175
	13 Lawrence Township	\$987,067	\$1,041,048	\$0	\$0	\$2,028,115
	52 Hartford City	\$18,754,268	\$17,433,496	\$934,900	\$176,700	\$37,299,364
	Total Hartford Schools	\$50,478,394	\$96,763,744	\$2,167,100	\$363,100	\$149,772,338
80130	Lawrence Schools					
	03 Arlington Township	\$2,796,101	\$12,041,197	\$0	\$0	\$14,837,298
	13 Lawrence Township	\$46,255,684	\$67,913,428	\$4,968,400	\$151,300	\$119,288,812
	14 Paw Paw Township	\$4,069,486	\$5,941,037	\$13,500	\$0	\$10,024,023
	18 Waverly Township	\$246,894	\$485,808	\$0	\$0	\$732,702
	Total Lawrence Schools	\$53,368,165	\$86,381,470	\$4,981,900	\$151,300	\$144,882,835

Van Buren County
Tabulation of County Taxable Values
By School District, Unit and PRE / MBT Exemption Type

School District	Local Unit	Non-PRE	PRE	Com. Personal	Ind. Personal	Total
80140	Lawton Schools					
	02 Antwerp Township	\$23,455,776	\$68,892,887	\$1,954,000	\$9,203,000	\$103,505,663
	08 Decatur Township	\$1,693,784	\$2,388,461	\$0	\$0	\$4,082,245
	14 Paw Paw Township	\$1,056,359	\$5,668,717	\$12,700	\$0	\$6,737,776
	16 Porter Township	\$47,531,141	\$76,751,409	\$122,700	\$1,246,900	\$125,652,150
	Total Lawton Schools	\$73,737,060	\$153,701,474	\$2,089,400	\$10,449,900	\$239,977,834
80150	Mattawan Schools					
	01 Almena Township	\$11,666,411	\$48,226,430	\$115,700	\$0	\$60,008,541
	02 Antwerp Township	\$100,049,871	\$169,702,867	\$2,180,800	\$1,127,600	\$273,061,138
	Total Mattawan Schools	\$111,716,282	\$217,929,297	\$2,296,500	\$1,127,600	\$333,069,679
80160	Paw Paw Schools					
	01 Almena Township	\$13,243,092	\$101,953,034	\$487,600	\$40,000	\$115,723,726
	02 Antwerp Township	\$23,141,034	\$73,127,322	\$2,707,100	\$0	\$98,975,456
	13 Lawrence Township	\$183,997	\$1,015,784	\$0	\$0	\$1,199,781
	14 Paw Paw Township	\$108,176,332	\$134,235,923	\$8,021,800	\$735,800	\$251,169,855
	18 Waverly Township	\$8,131,857	\$41,131,157	\$244,600	\$0	\$49,507,614
	Total Paw Paw Schools	\$152,876,312	\$351,463,220	\$11,461,100	\$775,800	\$516,576,432
80240	Wood Schools					
	04 Bangor Township	\$1,855,885	\$4,090,237	\$0	\$0	\$5,946,122
	Total Wood Schools	\$1,855,885	\$4,090,237	\$0	\$0	\$5,946,122
03020	Otsego Schools					
	15 Pine Grove Township	\$1,758,971	\$8,347,337	\$246,100	\$0	\$10,352,408
	Total Otsego Schools	\$1,758,971	\$8,347,337	\$246,100	\$0	\$10,352,408
11320	Watervliet Schools					
	07 Covert Township	\$144,009	\$529,648	\$0	\$0	\$673,657
	11 Hartford Township	\$266,468	\$2,042,598	\$0	\$0	\$2,309,066
	12 Keeler Township	\$13,600	\$965,857	\$0	\$0	\$979,457
	Total Watervliet Schools	\$424,077	\$3,538,103	\$0	\$0	\$3,962,180
11330	Coloma Schools					
	07 Covert Township	\$153,428	\$96,792	\$0	\$0	\$250,220
	Total Coloma Schools	\$153,428	\$96,792	\$0	\$0	\$250,220
14020	Dowagiac Schools					
	12 Keeler Township	\$92,268,051	\$48,048,429	\$199,200	\$66,500	\$140,582,180
	Total Dowagiac Schools	\$92,268,051	\$48,048,429	\$199,200	\$66,500	\$140,582,180
14050	Marcellus Schools					
	08 Decatur Township	\$28,967	\$19,536	\$0	\$0	\$48,503
	16 Porter Township	\$8,924,928	\$18,343,283	\$75,300	\$0	\$27,343,511
	Total Marcellus Schools	\$8,953,895	\$18,362,819	\$75,300	\$0	\$27,392,014

Van Buren County
2021 School District Equalized Value Recapitulation

School	Real Property			Personal Property			Total		
	2020 Equalized Value	2021 Equalized Value	% Change	2020 Equalized Value	2021 Equalized Value	% Change	2020 Equalized Value	2021 Equalized Value	% Change
80010 South Haven Schools	\$910,205,500	\$931,517,450	2.34%	\$20,181,600	\$18,686,600	-7.41%	\$930,387,100	\$950,204,050	2.13%
80020 Bangor Schools	\$272,020,300	\$281,967,300	3.66%	\$16,442,400	\$16,970,100	3.21%	\$288,462,700	\$298,937,400	3.63%
80040 Covert Schools	\$215,835,200	\$215,632,300	-0.09%	\$436,841,800	\$404,582,400	-7.38%	\$652,677,000	\$620,214,700	-4.97%
80050 Decatur Schools	\$204,944,900	\$209,957,400	2.45%	\$22,279,500	\$22,075,900	-0.91%	\$227,224,400	\$232,033,300	2.12%
80090 Bloomingdale Schools	\$162,794,600	\$170,234,100	4.57%	\$4,414,200	\$4,513,500	2.25%	\$167,208,800	\$174,747,600	4.51%
80110 Gobles Schools	\$241,872,800	\$260,602,400	7.74%	\$6,060,500	\$6,654,000	9.79%	\$247,933,300	\$267,256,400	7.79%
80120 Hartford Schools	\$179,818,900	\$179,368,900	-0.25%	\$14,817,800	\$16,747,000	13.02%	\$194,636,700	\$196,115,900	0.76%
80130 Lawrence Schools	\$176,369,400	\$185,314,000	5.07%	\$7,529,600	\$10,074,400	33.80%	\$183,899,000	\$195,388,400	6.25%
80140 Lawton Schools	\$282,270,700	\$299,066,800	5.95%	\$19,664,100	\$21,937,000	11.56%	\$301,934,800	\$321,003,800	6.32%
80150 Mattawan Schools	\$361,721,800	\$371,379,600	2.67%	\$23,484,200	\$23,470,700	-0.06%	\$385,206,000	\$394,850,300	2.50%
80160 Paw Paw Schools	\$591,369,300	\$619,116,100	4.69%	\$28,339,600	\$34,563,700	21.96%	\$619,708,900	\$653,679,800	5.48%
80240 Wood Schools	\$8,527,700	\$8,433,400	-1.11%	\$199,200	\$202,400	1.61%	\$8,726,900	\$8,635,800	-1.04%
3020 Otsego Schools	\$13,180,600	\$14,476,700	9.83%	\$490,000	\$497,800	1.59%	\$13,670,600	\$14,974,500	9.54%
11320 Watervliet Schools	\$5,742,900	\$5,651,300	-1.60%	\$9,300	\$10,100	8.60%	\$5,752,200	\$5,661,400	-1.58%
11330 Coloma Schools	\$601,500	\$537,300	-10.67%	\$0	\$0	#DIV/0!	\$601,500	\$537,300	-10.67%
14020 Dowagiac Schools	\$164,822,500	\$164,913,100	0.05%	\$11,279,000	\$10,757,500	-4.62%	\$176,101,500	\$175,670,600	-0.24%
14050 Marcellus Schools	\$34,364,500	\$37,383,000	8.78%	\$1,220,600	\$1,270,700	0.00%	\$35,585,100	\$38,653,700	8.62%

Van Buren County
2021 School District Taxable Value Recapitulation

School	Real Property			Personal Property			Total		
	2020 Taxable Value	2021 Taxable Value	% Change	2020 Taxable Value	2021 Taxable Value	% Change	2020 Taxable Value	2021 Taxable Value	% Change
80010 South Haven Schools	\$662,436,625	\$686,659,600	3.66%	\$20,103,161	\$18,609,276	-7.43%	\$682,539,786	\$705,268,876	3.33%
80020 Bangor Schools	\$197,168,249	\$203,943,497	3.44%	\$16,426,282	\$16,955,000	3.22%	\$213,594,531	\$220,898,497	3.42%
80040 Covert Schools	\$152,909,523	\$155,892,588	1.95%	\$436,841,800	\$404,582,400	-7.38%	\$589,751,323	\$560,474,988	-4.96%
80050 Decatur Schools	\$139,254,336	\$141,972,417	1.95%	\$22,279,500	\$22,075,900	-0.91%	\$161,533,836	\$164,048,317	1.56%
80090 Bloomingdale Schools	\$112,951,559	\$116,127,801	2.81%	\$4,414,200	\$4,513,500	2.25%	\$117,365,759	\$120,641,301	2.79%
80110 Gobles Schools	\$177,905,775	\$184,842,141	3.90%	\$6,060,500	\$6,654,000	9.79%	\$183,966,275	\$191,496,141	4.09%
80120 Hartford Schools	\$130,438,466	\$133,020,338	1.98%	\$14,822,800	\$16,752,000	13.02%	\$145,261,266	\$149,772,338	3.11%
80130 Lawrence Schools	\$130,118,117	\$134,808,435	3.60%	\$7,529,600	\$10,074,400	33.80%	\$137,647,717	\$144,882,835	5.26%
80140 Lawton Schools	\$209,625,763	\$218,040,834	4.01%	\$19,664,100	\$21,937,000	11.56%	\$229,289,863	\$239,977,834	4.66%
80150 Mattawan Schools	\$299,407,265	\$309,598,979	3.40%	\$23,484,200	\$23,470,700	-0.06%	\$322,891,465	\$333,069,679	3.15%
80160 Paw Paw Schools	\$466,765,200	\$482,012,732	3.27%	\$28,339,600	\$34,563,700	21.96%	\$495,104,800	\$516,576,432	4.34%
80240 Wood Schools	\$5,752,197	\$5,743,722	-0.15%	\$199,200	\$202,400	1.61%	\$5,951,397	\$5,946,122	-0.09%
3020 Otsego Schools	\$9,516,320	\$9,854,608	3.55%	\$490,000	\$497,800	1.59%	\$10,006,320	\$10,352,408	3.46%
11320 Watervliet Schools	\$4,036,600	\$3,952,080	-2.09%	\$9,300	\$10,100	8.60%	\$4,045,900	\$3,962,180	-2.07%
11330 Coloma Schools	\$246,966	\$250,220	1.32%	\$0	\$0	0.00%	\$246,966	\$250,220	1.32%
14020 Dowagiac Schools	\$125,570,040	\$129,824,680	3.39%	\$11,279,000	\$10,757,500	-4.62%	\$136,849,040	\$140,582,180	2.73%
14050 Marcellus Schools	\$24,122,032	\$26,121,314	8.29%	\$1,220,600	\$1,270,700	4.10%	\$25,342,632	\$27,392,014	8.09%

Van Buren County
Tabulation of County Equalized Values
By Intermediate School District, Local School and Classification

ISD	School	Agricultural	Commercial	Industrial	Residential	Developmental	Total Real	Personal	Total Equalized
Van Buren County ISD									
	80010 South Haven Schools	\$17,455,800	\$104,340,900	\$12,175,400	\$797,545,350	\$0	\$931,517,450	\$18,686,600	\$950,204,050
	80020 Bangor Schools	\$55,832,900	\$10,985,000	\$5,591,800	\$209,557,600	\$0	\$281,967,300	\$16,970,100	\$298,937,400
	80090 Bloomingdale Schools	\$32,471,200	\$3,515,600	\$2,180,600	\$132,066,700	\$0	\$170,234,100	\$4,513,500	\$174,747,600
	80040 Covert Schools	\$15,019,100	\$5,252,100	\$18,945,700	\$176,415,400	\$0	\$215,632,300	\$404,582,400	\$620,214,700
	80050 Decatur Schools	\$68,927,300	\$13,082,100	\$3,135,300	\$124,812,700	\$0	\$209,957,400	\$22,075,900	\$232,033,300
	80110 Gobles Schools	\$29,933,800	\$7,503,000	\$1,056,300	\$222,109,300	\$0	\$260,602,400	\$6,654,000	\$267,256,400
	80120 Hartford Schools	\$55,892,000	\$12,322,700	\$4,750,200	\$106,404,000	\$0	\$179,368,900	\$16,747,000	\$196,115,900
	80130 Lawrence Schools	\$35,139,100	\$5,553,800	\$4,081,800	\$140,539,300	\$0	\$185,314,000	\$10,074,400	\$195,388,400
	80140 Lawton Schools	\$28,936,000	\$8,302,900	\$4,587,300	\$257,240,600	\$0	\$299,066,800	\$21,937,000	\$321,003,800
	80150 Mattawan Schools	\$6,163,800	\$24,640,800	\$52,583,400	\$287,991,600	\$0	\$371,379,600	\$23,470,700	\$394,850,300
	80160 Paw Paw Schools	\$36,012,500	\$55,624,100	\$13,508,300	\$513,971,200	\$0	\$619,116,100	\$34,563,700	\$653,679,800
	80240 Wood Schools	\$4,146,100	\$750,600	\$49,900	\$3,486,800	\$0	\$8,433,400	\$202,400	\$8,635,800
Total Van Buren County ISD		\$385,929,600	\$251,873,600	\$122,646,000	\$2,972,140,550	\$0	\$3,732,589,750	\$580,477,700	\$4,313,067,450
Allegan County ISD									
	3020 Otsego Schools	\$1,490,500	\$547,100	\$24,800	\$12,414,300	\$0	\$14,476,700	\$497,800	\$14,974,500
Total Allegan County ISD		\$1,490,500	\$547,100	\$24,800	\$12,414,300	\$0	\$14,476,700	\$497,800	\$14,974,500
Berrien County ISD									
	11330 Coloma Schools	\$0	\$246,300	\$72,100	\$218,900	\$0	\$537,300	\$0	\$537,300
	11320 Watervliet Schools	\$1,485,800	\$0	\$0	\$4,165,500	\$0	\$5,651,300	\$10,100	\$5,661,400
Total Berrien County ISD		\$1,485,800	\$246,300	\$72,100	\$4,384,400	\$0	\$6,188,600	\$10,100	\$6,198,700
Lewis Cass ISD									
	14020 Dowagiac Schools	\$18,373,000	\$4,662,600	\$112,000	\$141,765,500	\$0	\$164,913,100	\$10,757,500	\$175,670,600
	14050 Marcellus Schools	\$9,854,400	\$426,500	\$3,500	\$27,098,600	\$0	\$37,383,000	\$1,270,700	\$38,653,700
Total Lewis Cass ISD		\$28,227,400	\$5,089,100	\$115,500	\$168,864,100	\$0	\$202,296,100	\$12,028,200	\$214,324,300

Van Buren County
Tabulation of County Taxable Values
By Intermediate School District, Local School and Classification

ISD	School	Agricultural	Commercial	Industrial	Residential	Developmental	Total Real	Personal	Total Taxable
Van Buren County ISD									
80010	South Haven Schools	\$10,560,708	\$90,627,959	\$11,218,751	\$574,252,182	\$0	\$686,659,600	\$18,609,276	\$705,268,876
80020	Bangor Schools	\$30,152,105	\$10,406,461	\$5,063,169	\$158,321,762	\$0	\$203,943,497	\$16,955,000	\$220,898,497
80090	Bloomington Schools	\$17,869,701	\$3,269,047	\$1,716,442	\$93,272,611	\$0	\$116,127,801	\$4,513,500	\$120,641,301
80040	Covert Schools	\$8,341,906	\$4,469,242	\$18,363,706	\$124,717,734	\$0	\$155,892,588	\$404,582,400	\$560,474,988
80050	Decatur Schools	\$33,610,556	\$12,185,883	\$2,961,416	\$93,214,562	\$0	\$141,972,417	\$22,075,900	\$164,048,317
80110	Gobles Schools	\$15,807,920	\$6,741,954	\$643,471	\$161,648,796	\$0	\$184,842,141	\$6,654,000	\$191,496,141
80120	Hartford Schools	\$33,988,026	\$11,107,714	\$4,366,729	\$83,557,869	\$0	\$133,020,338	\$16,752,000	\$149,772,338
80130	Lawrence Schools	\$19,242,733	\$4,608,308	\$3,295,207	\$107,662,187	\$0	\$134,808,435	\$10,074,400	\$144,882,835
80140	Lawton Schools	\$13,958,121	\$7,832,828	\$4,154,672	\$192,095,213	\$0	\$218,040,834	\$21,937,000	\$239,977,834
80150	Mattawan Schools	\$3,509,291	\$22,084,866	\$52,226,613	\$231,778,209	\$0	\$309,598,979	\$23,470,700	\$333,069,679
80160	Paw Paw Schools	\$19,528,464	\$51,317,606	\$12,821,449	\$398,345,213	\$0	\$482,012,732	\$34,563,700	\$516,576,432
80240	Wood Schools	\$2,102,976	\$750,466	\$30,423	\$2,859,857	\$0	\$5,743,722	\$202,400	\$5,946,122
Total Van Buren County ISD		\$208,672,507	\$225,402,334	\$116,862,048	\$2,221,726,195	\$0	\$2,772,663,084	\$580,390,276	\$3,353,053,360
Allegan County ISD									
3020	Otsego Schools	\$789,408	\$547,100	\$8,774	\$8,509,326	\$0	\$9,854,608	\$497,800	\$10,352,408
Total Allegan County ISD		\$789,408	\$547,100	\$8,774	\$8,509,326	\$0	\$9,854,608	\$497,800	\$10,352,408
Berrien County ISD									
11330	Coloma Schools	\$0	\$34,596	\$33,311	\$182,313	\$0	\$250,220	\$0	\$250,220
11320	Watervliet Schools	\$783,463	\$0	\$0	\$3,168,617	\$0	\$3,952,080	\$10,100	\$3,962,180
Total Berrien County ISD		\$783,463	\$34,596	\$33,311	\$3,350,930	\$0	\$4,202,300	\$10,100	\$4,212,400
Lewis Cass ISD									
14020	Dowagiac Schools	\$9,987,121	\$4,391,563	\$85,169	\$115,360,827	\$0	\$129,824,680	\$10,757,500	\$140,582,180
14050	Marcellus Schools	\$4,904,114	\$367,593	\$2,045	\$20,847,562	\$0	\$26,121,314	\$1,270,700	\$27,392,014
Total Lewis Cass ISD		\$14,891,235	\$4,759,156	\$87,214	\$136,208,389	\$0	\$155,945,994	\$12,028,200	\$167,974,194

VAN BUREN COUNTY BOARD OF COMMISSIONERS

X RESOLUTION ☐ MOTION ☐ REPORT OF **FINANCE** COMMITTEE

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, MCL 211.34(1) requires the county board of commissioners to meet in April each year to determine county equalized valuations; which equalization shall be completed and submitted along with the tabular statement required by Section 5 of Act No. 44 of the Public Acts of 1911, as amended no later than May 1 of each year; and

WHEREAS, the assessment rolls of the various assessment jurisdictions have been reviewed by the various local Boards of Review throughout the County of Van Buren and submitted to your Equalization Department in the appropriate timely manner; and

WHEREAS, those assessment rolls have been audited and balanced by your Equalization Department in accordance with the laws of the State of Michigan and the guidelines of the State Tax Commission; the results of such being listed on the attached equalization report and on the prescribed Michigan Department of Treasury Form L-4024 (County Equalization Directors Report of County Equalization); and

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the County Equalized Valuations as indicated within the attached equalization report a cumulative total for Real Property of \$3,955,551,150 (Three Billion, Nine Hundred Fifty-Five Million, Five Hundred Fifty-One Thousand, One Hundred Fifty Dollars) and a cumulative total for Personal Property of \$593,013,800 (Five Hundred Ninety-Three Million, Thirteen Thousand, Eight Hundred Dollars). The combined total of Real and Personal Property of the Cities and Townships in Van Buren County is \$4,548,564,950 (Four Billion, Five Hundred Forty-Eight Million, Five Hundred Sixty-Four Thousand, Nine Hundred Fifty Dollars).

Signed: _____

Date: April 27, 2021

FOR CLERK'S USE ONLY

MOTION BY:

CARRIED ☐

SECONDED BY:

NOT CARRIED ☐



County Administrator Agenda Item
Finance Committee Meeting

TO: Board of Commissioners
FROM: Jeff Hall
DATE: April 06, 2021
RE: Animal Services Boiler Emergency Repair

REQUEST:

The request is to approve the request for emergency approval to replace the boiler at the Animal Control facility in Hartford.

BACKGROUND:

The old boiler has failed and heat is needed in that facility as soon as possible.

FINANCIAL IMPACT:

The projected cost is to be \$24,733.00 with an additional cost of \$3,126.00 for a power vent Lochinvar water heater

RECOMMENDATION:

The recommendation is to approve the emergency request to replace the boiler at the Animal Control facility in Hartford at the April 13, 2021 Board of Commissioners meeting

Proposal

DATE: March 17, 2021

COMPANY: Van Buren County

ATTN: Mr. Jeff Hall

FAX NO:

FROM: Dave Antonowitsch

SUBJECT: Animal Control Boiler System

NO. OF PAGES TO FOLLOW:

COMMENTS:

Jeff,
The current boiler in your animal control facility has failed and needs to be replaced. It appears that the existing system has failed because of short cycling of the boiler. Andy Egan proposes to install a new high efficient boiler and repipe the current mechanical room to improve on run time and ensure this boiler will be reliable for many years. The new boiler will operate > 20% more efficient. I also have added a line item to replace the existing water heater that is in pretty rough shape. We recommend replacing with a power vent model to eliminate the possibility of draft and venting issues.

Andy Egan will supply the following:

- Demolition of existing hot water heating system
- Demolition of existing steel vent stack in boiler room
- Demolition of piping not being used on new system
- Supply and install (1) new boiler package including:
 - o 1-new Lochinvar KHB, high efficient boiler
 - o 1- new boiler pump
 - o 1- new system pump
 - o Digital controls for efficient operation
 - o High efficiency
- New carbon steel piping
- Pipe, valves, and fittings
- New primary header
- New Amtrol expansion tank
- New condensate neutralizer kit

Headquarters

2001 Waldorf NW | Grand Rapids, MI 49544
p. 616.791.9952 or 1.800.594.9244 | f. 616.791.1037

www.andyegan.com

- New backflow preventer
- Strainer
- Neptune bag filter and shot feeder
- New gas header, connections, and valves
- New PVC vent stacks
- CSD1 controls
- Safety shutoffs at entry door
- Low voltage control wiring
- Power wiring reconnect
- New CSD-1 compliant emergency shut off for mechanical room
- Pipe insulation
- Core drilling
- Equipment rental
- Pipe support steel
- Roof work
- Programming
- Design and engineering
- Boiler permit

Project cost \$24,733.00

**Add power vent Lochinvar water heater.....\$3,126.00

Not Included

Overtime

Any existing water leaks

Thank you for the opportunity to quote this replacement to you and we look forward to scheduling this upon your approval. Please give us a call with any questions.

Dave Antonowitsch

Authorized by_____ PO#_____ Date_____

Cc Dave Jaworowski

Headquarters

2001 Waldorf NW | Grand Rapids, MI 49544

p. 616.791.9952 or 1.800.594.9244 | f. 616.791.1037

www.andyegan.com



County Administrator Agenda Item
Finance Committee Meeting

TO: Board of Commissioners
FROM: Ryan Post
DATE: April 06, 2021
RE: Plat Board per diem

REQUEST:

The request is to approve the Plat Board per diem and establish the per diem amount.

BACKGROUND:

The Plat Board members include the County Clerk, Register of Deeds and Treasurer, who recently participated in a Plat Board meeting who are each eligible for a per diem.

FINANCIAL IMPACT:

The per diems shall be payable from the general fund from each of the Plat Board member's operating budgets.

RECOMMENDATION:

The recommendation is to approve the Plat Board per diem amount of \$55.

ATTACHMENTS:

Description

Land Division Act (EXCERPT) Act 288 of 1967

LAND DIVISION ACT (EXCERPT)
Act 288 of 1967

560.247 County plat board; compensation.

Sec. 247. (1) Each member of the county plat board shall be paid compensation and mileage for attendance at plat board meetings equal to compensation and mileage paid to supervisors for attendance at meetings of the board of supervisors. The compensation shall be payable from the general fund of the county.

(2) The duties of the county plat board shall not be considered as being a part of the duties of the regular offices of the members thereof.

History: 1967, Act 288, Eff. Jan. 1, 1968.

Popular name: Plat Act

Popular name: Subdivision Control



County Administrator Agenda Item
Finance Committee Meeting

TO: Board of Commissioners
FROM: Anna Cerven
DATE: April 06, 2021
RE: Maxwell Health Agreement

REQUEST:

The request is to approve an agreement for Employee Benefit Technology with Maxwell Health

BACKGROUND:

As the employer, Maxwell supports most all benefits and types of contribution strategies, gives real-time view of employees during open enrollment, means no more printing/scanning- thanks to paperless form signing feature, built in task management and notifications. It also keeps employees engaged in benefits year-round

For our employees, Maxwell provides an experience in enrolling for benefits that's through an online portal, includes a mobile app that acts as the one destination employees can go to for anything benefits related and supports nontraditional services and products so employees have access to more comprehensive benefits packages that are tailored to their unique needs.

For this to be implemented in time for 2022 Open Enrollment, an approval date prior to May 3, 2021 is suggested.

FINANCIAL IMPACT:

The first 2 years are covered by Maxwell Health. Year 3 will have an annual fee of \$948 as well as a per employee, per month fee of \$.50 billed quarterly.

RECOMMENDATION:

The recommendation is for the Board to discuss at the Committee of the Whole on April 13, 2021 and for approval at the Board of Commissioners Meeting on April 27, 2021 while authorizing the Board Chair to sign on it's behalf.

EMPLOYEE BENEFIT TECHNOLOGY AGREEMENT VAN BUREN COUNTY

February 8, 2021



Rose Street Advisors

BENEFITS • HR CONSULTING • INVESTMENTS • LIFE INSURANCE • RETIREMENT

Email: rkalee@rovestreetadvisors.com
Phone: 269-552-3227

1. Introduction

At Rose Street Advisors, we saw an opportunity to reinvent how our clients experience benefits. We believe that HR teams should be able to focus on what they were hired to do; developing their employee and helping their company grow. We think employees should have tools that allow them to effectively manage their health and financial well-being.

On behalf of the entire Rose Street Advisor's team, we're excited to bring Maxwell Health to Van Buren County. Within this proposal you'll find details on the value of implementing Maxwell for your employee benefits from both an administrative and employee experience perspective.

2. Value of Maxwell

For you, as the employer, Maxwell...

- Supports most all benefits and types of contribution strategies
- gives real-time view of employees during open enrollment
- means no more printing and scanning, thanks to paperless form-signing feature, built-in task management, and notifications that make QLEs a breeze
- keeps employees engaged in benefits year-round

For your employees, Maxwell...

- provides an awesome experience enrolling in benefits that's more like the online retail experiences they're used to
- includes a mobile app that acts as the one destination employees can go for anything benefits-related
- supports nontraditional services and products so employees have access to more comprehensive benefits packages that are tailored to their unique needs

3. Highlights of the Experience

EMPLOYEE EXPERIENCE



ONLINE ENROLLMENT

- ✓ Employee engagement
- ✓ Plan comparison
- ✓ Flexible plan display
- ✓ Beneficiary designation
- ✓ Mid-year changes



YEAR-ROUND ENGAGEMENT

- ✓ Mobile app
- ✓ Configurable support options
- ✓ Access to plan details
- ✓ Access to convenient health tools and services
- ✓ Turnkey wellness and rewards program

BENEFITS ADMINISTRATION AND HR



PAPERLESS ADMINISTRATION

- ✓ Online benefits management
- ✓ Simple new hire onboarding
- ✓ Electronic form-signing
- ✓ Document sharing
- ✓ Email communication



HR FUNCTIONALITY

- ✓ Open enrollment
- ✓ People management
- ✓ ACA reporting capabilities
- ✓ Robust reporting
- ✓ Notifications
- ✓ Built-in permission levels



INTEGRATIONS

- ✓ EDI connections
- ✓ Payroll integration and reporting capabilities
- ✓ Health Equity HSA integration
- ✓ BambooHR integration
- ✓ Wellness and lifestyle integrations



SUPPORT FOR ROBUST BENEFITS STRATEGIES

- ✓ Traditional and nontraditional benefits
- ✓ Complex ancillary plan structures
- ✓ Complex rate structures
- ✓ Complex contribution strategies
- ✓ Eligibility groups

MARKETPLACE



MAXWELL MARKETPLACE

- ✓ Extensive suite of procured ancillary products
- ✓ Nontraditional, value-add lifestyle and financial products

****EDI Connections are available at an additional upfront fee**

4. Platform Pricing

Rose Street Advisors has partnered with Maxwell Health in order to integrate technology into the product and benefit strategy we have developed with you. With this technology solution we can create administrative efficiencies, engage and educate employees. This is central to how we work as a Broker.

- **First 2 years on the system**

- We trust the value of Maxwell Health is so significant that we are prepared to pay for the base platform for the first 2 years
- Must also offer* two Maxwell Health Marketplace Voluntary products to employees at the next open enrollment following go live. This could include options such as:
 - Accident - insurance helps you handle the medical and out-of-pocket costs that add up after an accidental injury. This includes emergency treatment, hospital stays and medical exams, and other expenses you may face, such as transportation and lodging needs.
 - ID Theft Protection – insurance that helps monitor and restore your identity when someone uses your personal identifying information, without your authorization, in order to perpetrate fraud or other offenses, such as obtaining loans, services or credit.

- **Year 3 on the system**

- **Annual fee of \$948**
 - Annual fee is invoiced based annually based on your go live date of **July 2021**.
- **Per employee, per month fee of \$.50**
 - This fee will be invoiced quarterly. Your employee count will be pulled from your portal on the 5th day of the first month following the quarter (i.e. April 5th for months January, February, March)

*Must only offer the products to employees at open enrollment. Rose Street Advisors does not require any participation level for the products offered. Participation levels will only be determined by the carrier, which with Maxwell Health Marketplace products will be low to no participation requirements either

Maxwell Health Cost:

The Maxwell Health costs outlined below will be billed in year 3 on the Maxwell Health Portal. For the first 2 years Rose Street Advisors covers the cost of the Maxwell Health Portal. The group must offer two Maxwell Health Ancillary Products.

Maxwell Health Annual Fee	\$948.00	Billed Annually Billing begins July 2023
Per Employee per Month Cost	\$130.00 (\$.50 based off 260 employee count)	Billed on a quarterly basis Billing begins July 2023 \$390.00 per Quarter

EDI Feeds in Maxwell Health:

- Any EDI set ups will be billed to the group annually, based upon the month that the EDI feed is live.

BCBS- Medical/Vision	\$1,200 implementation fee annual for initial EDI set up (First year only)	\$800 annual EDI fee (Second and subsequent years)
Delta Dental-Dental	\$700 implementation fee annual for initial EDI set up (First year only)	\$500 annual EDI fee (Second and subsequent years)
Mutual of Omaha	No Charge	No Charge

This constitutes the entire Agreement between the parties. Subsequent amendments to this Agreement shall only be in writing signed by both parties.

CUSTOMER KEY CHAMPION/CONTACT

ROSE STREET ADVISORS

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

In order to maintain your place in the implementation queue, please have agreement signed and returned no later than May, 3 2021

Terms of agreement will auto renew on annual basis. If a change is needed Rose Street Advisors will notify the client in writing within 30 days and also request the client notify Rose Street Advisors in writing within 30 days if a change is requested.

Appendix A

CLIENT RESPONSIBILITIES

- Client will provide any additional requested benefit details required to complete portal build
- Client will complete HR Admin portal review after portal has gone live
- Client will keep portal up-to-date and use Maxwell Health as their system of record for benefits
- Client will review portal prior to annual open enrollment to ensure all information is accurate and up-to-date
- Client will have all employees complete annual open enrollment using the Maxwell Health portal

_____ **Client Initials**

Appendix B

****Timeline, as it relates to Maxwell, for your new build that will encompass current employees, along with their spouses and dependents in currently enrolled products. ****

IMPLEMENTATION TIMELINE: MAXWELL HEALTH PORTAL BUILD

all time frames below are subject to change, based upon information not provided in the timeframe(s) outlined below

Item to be completed	Responsible party	Timeframe
Maxwell Agreement signed	Van Buren County	5/3/2021
Maxwell Census Completed	Van Buren County and Rose Street Advisors	Completed by 7/1/2021
Maxwell Health information Sheet for new implementation	Van Buren County and Rose Street Advisors	Completed by 7/1/2021
All current enrollments and plan design in Maxwell Health Folders	Rose Street Advisors	Completed by 7/1/2021
Maxwell Health Portal Build	Rose Street Advisors	7/2/2021-7/09/2021
Portal retained by Maxwell Health 5 business days	Maxwell Health	7/9/2021-7/16/2021
Maxwell Health build review	Rose Street Advisors	7/19/2021-7/23/2021
Maxwell Health corrections made after review	Maxwell Health and Rose Street Advisors	7/23/2021
Review Portal with Admin	Rose Street Advisors and Van Buren County	Schedule the week of: 8/2/2021
Training and portal review for employees	Maxwell Health and Van Buren County	Schedule date and time: September 2021



County Administrator
Agenda Item Finance
Committee Meeting

TO: Board of Commissioners
FROM: Ryan Post
DATE: April 06, 2021
RE: FY 2019/2020 Audit Finding Summary

REQUEST:

The request is to review the attached FY 2019/2020 Audit Finding Summary.

ATTACHMENTS:

Description
FY 2019/2020 Audit Finding Summary

FY 2019/2020 Audit Findings Summary

2020-001 MATERIAL JOURNAL ENTRIES PROPOSED BY AUDITORS

Condition: Material journal entries for the proper recognition of grant revenue and related amounts due from other governmental units were proposed by the auditors. These misstatements were not detected by the County's internal control over financial reporting. These entries were brought to the attention of management and were subsequently recorded in the County's general ledger. A similar issue was noted and reported in our audit comments last year.

Criteria: Auditing standards emphasize that management is responsible for establishing, maintaining, and monitoring internal controls, and for the fair presentation in the financial statements of financial position, results of operations, and cash flows (where applicable), including the notes to the financial statements, in conformity with U.S. generally accepted accounting principles.

Cause: Management did not properly identify the misstatements and record the necessary adjustments.

Effect: The County's financial reports contained material misstatements that were not otherwise identified by management.

Recommendation: We recommend that the County take steps to ensure that material journal entries are not necessary at the time future audit analysis is performed.

*** 2020-001 CORRECTIVE ACTION PLAN**

County personnel responsible for resolution: Ryan Post, Finance Director

Corrective action plan response: The Finance Director will work with administrative personnel in the affected departments to ensure that proper journal entries are made at year end.

Anticipated completion date: September 30, 2021

AUDITOR'S ADJUSTING JOURNAL ENTRIES BY DEPARTMENT

Brownfield Redevelopment Authority

- Adjust beginning fund balance

Economic Revolving Loan Fund

- Reclassify interest on EDC Loan
- Reclassify EDC Loans disbursed in 2020

Homeland Security Grant/Sheriff

- To adjust Homeland Security Grant activity
- Reclassify stipend from Homeland Security Grant to General Fund
- Reclassify conference costs
- Adjust Homeland Security Grant activity

Housing Program

- Adjust CDBG Housing Loans to actual

Public Transit

- Record GASB68 Adjustment
- Reclassify prior year revenue
- Record Section 5311 and Cares Act revenue
- Reclassify prior year revenue
- Record unearned revenue on 2020 State Operating Assistance
- Eliminate old due to state paid in prior years
- Adjust beginning fund balance

Sheriff

- Reclass MCOLES expenses

Specialty Courts

- Record SAMSHA grant receivable

Treasurer

- Reclassify LCSA payments
- Adjust taxes receivable/unavailable
- Adjust beginning fund balance

2020-002 PRESENTATION OF COMPLETE AND ACCURATE TRIAL BALANCE

Condition: The general ledger maintained by the County during the year was not complete and accurate. Activity related to the County's Homeland Security Grant Program is only partially maintained in the County's computerized general ledger. Other activity related to the grant program is maintained by the Region 5 Fiduciary director in a different financial accounting software and added to the County's general ledger through journal entries subsequent to audit fieldwork. Reconciliations and related adjustments for grant activity were not completed until March 2021.

Criteria: Auditing standards emphasize that management is responsible for establishing, maintaining, and monitoring the financial position of the organization and in order to do this a complete and accurate trial balance is a fundamental cornerstone of that responsibility.

Cause: Activity related to the Homeland Security Grant programs was not reconciled and recorded in the County's general ledger during the year.

Effect: The County's general ledger contained balances that did not reflect the support obtained during and subsequent to audit fieldwork.

Recommendation: We recommend the County take steps to ensure that a complete and accurate general ledger is maintained throughout the year and properly reconciled and supported by detailed documentation at year end for audit purposes.

*** 2020-002 CORRECTIVE ACTION PLAN**

County personnel responsible for resolution: Ryan Post, Finance Director, and Brigitte Vegter, Region 5 Fiduciary

Corrective action plan response: The Finance Director will work with the Region 5 Fiduciary to ensure the County's general ledger is complete and accurate in a timely fashion.

Anticipated completion date: September 30, 2021

2020-003 SEGREGATION OF DUTIES - TREASURER'S OFFICE

Condition: We noted that additional separation of duties may be necessary to strengthen internal control in the Treasurer's office. Specifically, we noted that the same individual has the ability and responsibility to process receipts and balances the cash drawers at the end of the day, including her own drawer. This issue was noted and reported in our audit comments last year.

Criteria: The main concept of internal control is to assure that no one person handles all aspects of processing a transaction. Accounting duties should be segregated to the extent possible.

Cause: The County Treasurer's office has a limited number of staff.

Effect: The Treasurer's office would have difficulty identifying general errors or misappropriation of funds as several accounting duties are controlled by a single individual.

Recommendation: We recommend the County take steps to ensure that the accounting duties at the Treasurer's office are segregated to the extent possible. This would include segregating the receipting and reconciling processes and/or implementing additional review procedures by an appropriate level of management to strengthen the internal control system.

***2020-003 CORRECTIVE ACTION PLAN**

County personnel responsible for resolution: Trisha Nesbitt, County Treasurer

Corrective action plan response: The County Treasurer will assess current staffing to address appropriate level of internal controls as recommended by auditors.

Anticipated completion date: September 30, 2021

Resolution of FY 2018/2019 Audit Findings Summary

2019-001 MATERIAL JOURNAL ENTRIES PROPOSED BY AUDITORS

Condition: Material journal entries for the proper recognition of property taxes receivable and related unavailable revenue, drain debt activity, amounts due from other governmental units, and beginning equity were proposed by the auditors. These misstatements were not detected by the County's internal control over financial reporting. These entries were brought to the attention of management and were subsequently recorded in the County's general ledger. Similar issues were originally noted and reported in the audit for the year ended September 30, 2011.

Resolution: Issues such as this are reevaluated each year and if there are entries necessary it is noted at that time. A similar issue was noted during the current audit and reported in the schedule of findings and questioned costs as finding 2020-001.

2019-002 BANK RECONCILIATIONS

Condition: During our review of the County's internal controls, we noted that bank reconciliations were not being completed and reviewed in a timely manner. At the time of our preliminary fieldwork in October 2019, it was noted that bank reconciliations had only been performed through March 2019.

Resolution: During our review of the County's internal controls in 2020, we noted that bank reconciliations appear to be completed and reviewed in a timely manner. We consider this finding resolved.

2019-003 SEGREGATION OF DUTIES - TREASURER'S OFFICE

Condition: We noted that additional separation of duties may be necessary to strengthen internal control in the Treasurer's office. Specifically, we noted that the same individual has the ability and responsibility to process receipts and balances the cash drawers at the end of the day, including her own drawer. This issue was originally noted and reported in the audit for the year ended September 30, 2019.

Resolution: During our review of the County's internal controls in 2020, we noted that this condition is still present and reported in the schedule of findings and questioned costs as finding 2020-003. We do not consider this finding resolved.

2019-004 BOARD OF COMMISSIONER EXPENSE REIMBURSEMENTS

Condition: We noted that some of the expense reimbursements requested and received by members of the Board of Commissioners were for activities that were not allowed under the conditions set forth in the Board of Commissioner's handbook. We also noted the Chairman of the Board of Commissioners reviews and approves his own expense reimbursement requests. While it is within the Chairman's duties to review and approve all other board members expense reimbursements, there is not sufficient segregation of duties when he reviews his own.

Resolution: Subsequent to the issuance of the report on internal control for the year ended September 30, 2019, the County's management provided additional information related to the expense reimbursements requested and received by the members of the Board of Commissioners. The transactions would not have been compliant with the 2019 Official Bylaws and Rules of Procedure for the Board of Commissioners; however, the 2019 Official Bylaws and Rules of Procedure for the Board of Commissioners were not approved until January 3, 2019. Based on the additional information provided, we acknowledge that the transactions for mileage and per diems in October and November 2018 that were selected for testing were in compliance with the 2018 Official Bylaws and Rules of Procedure for the Board of Commissioners.

We also noted that the County has revised policies and procedures related to the review and approval of the Chairman's expense reimbursements, requiring sufficient segregation of duties.

We consider this finding resolved.

2019-005 UNFAVORABLE BUDGET VARIANCES

Condition: We noted that the County did not adopt a budget for all Special Revenue funds, and as a result, expenditures had exceeded the amounts appropriated in some of the County's Special Revenue funds as noted in the notes to the required supplementary information.

Resolution: During our review of the County's compliance with the budgeting act in 2020, we noted that the County budgeted appropriate amounts to cover expenditures. We consider this finding resolved.