AGENDA
Finance Committee Meeting
Van Buren County

November 3, 2020 2:00 PM

Board of Commissioners Chambers - 219 East Paw Paw Street

1. CALL TO ORDER

   A. Zoom Meeting Information

2. ADDITIONS/DELETIONS TO THE AGENDA

3. APPROVAL OF AGENDA

4. APPROVAL OF MINUTES

   A. Minutes - October 06, 2020

5. AGENDA ITEMS

   B. Claims
   C. Budget Adjustments
   D. Board Per Diems
   E. Monthly Financial Statement
   F. Office of Community Corrections (OCC) - FY 21 Grant Acceptance
   G. State Court Administrators Office (SCAO) - FY 21 Grants Acceptance
   H. Bureau of Justice Assistance (BJA) FY21 Grant Acceptance
   I. LEPC Contractual Agreement
   J. South Haven Internet Connectivity - BCI Contract

6. ADJOURNMENT

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

County Administrator Agenda Item
Finance Committee Meeting

TO:
FROM:
DATE: November 3, 2020
RE:

ATTACHMENTS:

	Description
	Zoom Invite

VAN BUREN COUNTY BOARD OF COMMISSIONERS

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

Richard Godfrey, Chairman
Mike Chappell, Vice-Chair

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

NOTICE:

Due to COVID-19, Tuesday, November 03, 2020 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: Nov 3, 2020 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/86059728127?pwd=TGtqc2o5NVpMaWlvam1aeHVGa2huZz09

Or iPhone one-tap :
US: +19292056099,,86059728127#,,,,,,0#,,974762# or
+13017158592,,86059728127#,,,,,,0#,,974762#
Or Telephone:
Dial(for higher quality, dial a number based on your current location):
US: +1 929 205 6099 or +1 301 715 8592 or +1 312 626 6799 or +1 669 900 6833 or +1 253 215 8782 or +1 346 248 7799

Webinar ID: 860 5972 8127

POSTED: 10/30/2020

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.
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County Administrator Agenda Item
Finance Committee Meeting

TO:
FROM:
DATE: November 3, 2020
RE:

ATTACHMENTS:

	Description
	Minutes

MINUTES

Finance Committee Meeting

Van Buren County

October 6, 2020 2:00 PM

Board of Commissioners Chambers - 219 East Paw Paw Street

1. CALL TO ORDER

The following Committee members present: Commissioner Schincariol, Commissioner Chappell and Commissioner Godfrey.

Others present: Administrator Faul, Finance Director Post, Anna Cerven, Commissioner Peat, Commissioner Hanson, Commissioner Doroh, Anthony Meyaard, Wayne Nelson, Rachel Lindley and Drain Commissioner Parman.

A. Zoom Meeting Information

2. ADDITIONS/DELETIONS TO THE AGENDA

Administrator Faul requested to remove item K. CivicClerk - Agenda/Minutes Software from the agenda and will revisit at a later date.

Motion to accept amended Agenda by Chappell; Supported by Godfrey; Motion; Carried

3. APPROVAL OF AGENDA

4. APPROVAL OF MINUTES

Motion by: Godfrey; Supported by: Chappell; Motion: Carried

A. Minutes - September 01, 2020

5. AGENDA ITEMS

B. Claims/Auditing

Claims were reviewed and approved by all three Commissioners.

Recommended to BoC 10-13-2020

Motion by: Chappell; Seconded by: Godfrey; Motion: Carried

C. Budget Adjustments

Finance Director Post presented the year end budget adjustments. Discussion ensued.

Recommended to CoW 10-13-2020

Motion by: Godfrey; Supported by: Chappell; Motion: Carried

D. Board Per Diems

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

Request to contact Commissioner Patterson-Gladney about potential typo.

Per diems were approved as submitted, with Patterson-Gladney's pending.

Motion by: Chappell; Supported by: Godfrey; Motion: Carried

E. Monthly Financial Statement

Finance Director Post presented financial statements for the month of September. Discussion ensued.

F. Foster Swift and Knotek New Covert Generating Invoices

Administrator Faul presented invoices from Foster Swift and New Covert Generating.

Discussion ensued.

Recommended to CoW 10-13-2020 and increasing cap to $130,000.

Motion by: Chappell; Supported by: Godfrey; Motion: Carried

G. Enterprise GIS Proposal

Ted Thar went through the GIS Proposal and what it entails. This is part of the CIP. Discussion ensued.

Recommended to CoW 10-13-2020/BoC 10-27-2020

Motion by: Godfrey; Supported by: Chappell; Motion: Carried

H. Apportionment Report

Tony Meyaard presented the annual report.

Discussion ensued.

Recommended to CoW 10-13-2020/BoC 10-27-2020

Motion by: Chappell; Supported by: Godfrey; Motion: Carried

I. Drain Assessment

Drain Commissioner Parman presented the annual Drain Assessment.

Discussion ensued.

Recommended to CoW 10-13-2020/BoC 10-27-2020

Motion by: Godfrey; Supported by: Chappell; Motion: Carried

J. Office of Community Corrections Grant

Rachel Lindley addressed the annual grants.

Discussion ensued.

Recommended to CoW 10-13-2020/BoC 10-27-2020

Motion by: Chappell; Supported by: Godfrey; Motion: Carried

K. CivicClerk - Agenda/Minutes Software

6. ADJOURNMENT

The Finance Committee meeting was adjourned at 3:00 pm.

Motion by: Chappell; Supported by: Godfrey; Motion: Carried.

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Cerven, 219 Paw Paw Street, Ste. 201, Paw Paw, MI 49079, or by calling the Board of Commissioners' Office at (269) 657-8200, option 8 ext. 1271.

County Administrator Agenda Item
Finance Committee Meeting

TO: **Board of Commissioners**
FROM: **Ryan Post**
DATE: **November 3, 2020**
RE: **Claims**

REQUEST:

The request is to approve claims in the amount of $2,186,171.92

ATTACHMENTS:

	Description
	Claims

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 000.00 BALANCE SHEET					
101.0-000.00-123.000	PREPAID EXPENSES	BS&A SOFTWARE, INC.	BS&A Renewal 2021	3,374.58	
101.0-000.00-123.000	PREPAID EXPENSES	CONTROL LOGIC OF MICHIGAN	HVAC (BMS) Control Upgrade Contract FY	2,341.67	
101.0-000.00-123.000	PREPAID EXPENSES	CIVICPLUS, LLC	CivicReady	11,257.58	164728
		Total For Dept 000.00 BALANCE SHEET		16,973.83	
Dept 101.00 BOARD OF COMMISSIONERS					
101.0-101.00-752.005	DESK GROMMETS FOR BOC	AMAZON CAPITAL SERVICES	DESK GROMMETS FOR BOC	18.18	481
101.0-101.00-752.005	FOLDING MONITOR STANDS	AMAZON CAPITAL SERVICES	AMAZON	281.33	481
101.0-101.00-752.005	MONITOR STANDS FOR BOC	AMAZON CAPITAL SERVICES	AMAZON CABLE AND MONITORS	417.76	481
101.0-101.00-752.005	UNMANAGED SWITCH FOR COMMISSION	NEWEGG.COM	DESKTOPS & UNMANAGED SWITCH FOR BOC	1,489.91	481
101.0-101.00-791.000	SUBSCRIPTIONS & PUBLICATIONS	VINEYARD PRESS	County Surveyor - Notice	85.15	
101.0-101.00-791.000	SUBSCRIPTIONS & PUBLICATIONS	HERALD-PALLADIUM	Surveyor Appt. Committee - 61148643	203.24	164787
101.0-101.00-791.000	ZOOM SUBSCRIPTION	ZOOM VIDEO COMMUNICATIONS,	ZOOM SUBSCRIPTION	54.99	481
101.0-101.00-801.004	COST ALLOCATION PLAN	MAXIMUS, INC.	For the Preparation of the FY 2019 OMB	9,000.00	164834
101.0-101.00-801.028	LEGAL COUNSEL SERVICES	SCHUITMAKER, COOPER & CYPH	PAS/HS2020901 - Services Rendered throu	60.00	
101.0-101.00-801.028	INVOICE #1491559	MILLER, CANFIELD, PADDOCK,	MILLER CANFIELD	4,674.00	469
101.0-101.00-835.000	HEALTH SERVICES	BRONSON HEALTHCARE GROUP	EMPLOYEE SCREENING	300.00	165101
101.0-101.00-835.000		BRONSON LAKEVIEW HOSPITAL	WORK COMP CLAIMS	1,971.00	469
101.0-101.00-850.000	COMMUNICATIONS	KURT DOROH	Internet Reimbursement	50.00	164816
101.0-101.00-850.000	COMMUNICATIONS	MICHAEL SHAWN CHAPPELL	Internet Reimbursement	50.00	165149
101.0-101.00-850.000	BOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	50.76	482
101.0-101.00-933.000	SOFTWARE MAINTENANCE AGREEMENT	CIVICPLUS, LLC	CivicReady	1,023.42	164728
		Total For Dept 101.00 BOARD OF COMMISSIONERS		19,729.74	
Dept 172.00 ADMINISTRATOR					
101.0-172.00-752.005	113-7907557-2237019	AMAZON CAPITAL SERVICES	113-7907557-2237019	28.53	469
101.0-172.00-752.005	113-7907557-2237019 REFUND	AMAZON CAPITAL SERVICES	AMAZON	(6.55)	469
101.0-172.00-850.000	Admin Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	74.45	482
101.0-172.00-910.004	ICMA CONFERENCE FOR JOHN	ICMA	ICMA CONFERENCE FOR JOHN	199.00	469
		Total For Dept 172.00 ADMINISTRATOR		295.43	
Dept 212.00 FINANCE					
101.0-212.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Name plate for Jamie	18.99	165110
101.0-212.00-752.005	SUPPLIES	SHI INTERNATIONAL CORP	Lenovo laptops for court and admin	1,055.00	165147
101.0-212.00-752.005	113-4254508-4425003	AMAZON CAPITAL SERVICES	AMAZON	61.32	469
101.0-212.00-801.000	CONTRACT SERVICES	WAYNE D NELSON	General Fund/Finance/Contracted Service	4,305.00	164952
		Total For Dept 212.00 FINANCE		5,440.31	
Dept 215.00 COUNTY CLERK					
101.0-215.00-752.005	SUPPLIES	QUALITY LASER PRODUCTS INC	Supply Order	447.00	164874
101.0-215.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Supply Order	260.51	165046
101.0-215.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Copier Contract	346.69	164707
101.0-215.00-850.000	Clerk Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	50.76	482
		Total For Dept 215.00 COUNTY CLERK		1,104.96	
Dept 228.00 INFORMATION TECHNOLOGY					
101.0-228.00-850.000	IT Phones	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	639.39	482
		Total For Dept 228.00 INFORMATION TECHNOLOGY		639.39	
Dept 243.00 LAND MANAGEMENT					
101.0-243.00-850.000	Land Management Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	50.76	482
101.0-243.00-851.000	POSTAGE SUBSCRIPTION FOR PASSPOR	STAMPS.COM	POSTAGE SUBSCRIPTION FOR PASSPORTS	17.99	477
		Total For Dept 243.00 LAND MANAGEMENT		68.75	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 253.00 TREASURER					
101.0-253.00-752.005	113-0902475-6302669	AMAZON CAPITAL SERVICES	113-0902475-6302669	111.26	479
101.0-253.00-761.000	DOG LICENSES	PREFERRED PRINTING INC	DOG LICENSE RECEIPT AND TEMP LICENSE	443.63	165133
101.0-253.00-791.000	ZOOM SUBSCRIPTION	ZOOM VIDEO COMMUNICATIONS,	ZOOM SUBSCRIPTION	158.89	479
101.0-253.00-851.000	MAIL/POSTAGE	KCI	POSTAGE FOR WINTER 2020 TAX BILLS	6,649.56	
101.0-253.00-851.000	MAIL/POSTAGE	KCI	DELINQUENT NOTICE PRINTING	456.76	165008
101.0-253.00-851.000	TRANSACTION- 940273798460	FEDEX	TRANSACTION- 940273798460	26.15	479
		Total For Dept 253.00 TREASURER		7,846.25	
Dept 257.00 EQUALIZATION					
101.0-257.00-801.000	CONTRACT SERVICES	CSZ Services	Equalization Department Contract - Sept	15,189.00	164739
		Total For Dept 257.00 EQUALIZATION		15,189.00	
Dept 262.00 ELECTIONS					
101.0-262.00-900.001	PRINTING & PUBLISHING	PRINTING SYSTEMS INC.	Voter Cards (Master and Id)	219.82	164873
		Total For Dept 262.00 ELECTIONS		219.82	
Dept 265.00 BUILDINGS & GROUNDS					
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BESCO WATER TREATMENT INC	Drinking Water - CH	29.70	
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	ACE HARDWARE	Hardware Bill	11.58	164699
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BEAVER RESEARCH CO.	Janitorial Supplies	2,197.45	164715
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BESCO WATER TREATMENT INC	Drinking Water - CH	34.40	164716
101.0-265.00-752.900	SPLIT - 367976 - MEASURING CUPS	CONSOLIDATED PLASTICS	CONSOLIDATED PLASTICS	28.64	478
101.0-265.00-752.900	SPLIT - 729429 / JANITORIAL SUPP	ONE WAY PRODUCTS, INC.	ONE WAY PRODUCTS	738.54	478
101.0-265.00-752.900	729427-1 / JANITORIAL SUPPLIES	ONE WAY PRODUCTS, INC.	729427-1 / JANITORIAL SUPPLIES	1,702.50	478
101.0-265.00-752.900	732690 - JANITORIAL SUPPLIES	ONE WAY PRODUCTS, INC.	732690 - JANITORIAL SUPPLIES	987.40	478
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Annex	34.40	
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Annex	34.40	164716
101.0-265.00-752.901	SPLIT - 367976 - MEASURING CUPS	CONSOLIDATED PLASTICS	CONSOLIDATED PLASTICS	28.64	478
101.0-265.00-752.902	SPLIT - 11411890 / LIGHT BULBS -	1000 BULBS.COM	1000BULBS.COM	33.75	478
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	34.40	
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	62.60	164716
101.0-265.00-752.903	SPLIT - 367976 - MEASURING CUPS	CONSOLIDATED PLASTICS	CONSOLIDATED PLASTICS	28.63	478
101.0-265.00-752.906	SPLIT - 111-3141053-4241864 / CO	AMAZON CAPITAL SERVICES	AMAZON	14.97	478
101.0-265.00-752.906	111-6788731-8143426 / STAPLES -	AMAZON CAPITAL SERVICES	111-6788731-8143426 / STAPLES - ANIMAL	11.32	478
101.0-265.00-752.906	SPLIT - 4749816272A17962 / STAPL	MENARDS	MENARDS	6.74	478
101.0-265.00-752.907	733179 - JANITORIAL SUPPLIES / T	ONE WAY PRODUCTS, INC.	733179 - JANITORIAL SUPPLIES / TRANSIT	36.00	478
101.0-265.00-752.908	1919637 - DRINKING WATER / CBW	GORDON WATER SYSTEMS	1919637 - DRINKING WATER / CBW	17.85	478
101.0-265.00-752.908	1916125 - DRINKING WATER / CBW	GORDON WATER SYSTEMS	1916125 - DRINKING WATER / CBW	32.70	478
101.0-265.00-752.910	SPLIT - 111-3141053-4241864 / CO	AMAZON CAPITAL SERVICES	AMAZON	14.97	478
101.0-265.00-752.910	2811526 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2811526 - UNIFORMS / SHOP	43.10	478
101.0-265.00-752.910	2806156 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	UNIFORMS	86.20	478
101.0-265.00-752.910	2795266 - UNIFORMS / SHOP	THOMPSON LINEN SERVICE	2795266 - UNIFORMS / SHOP	43.10	478
101.0-265.00-752.913	SUPPLIES - HISTORICAL MUSEUM	ADAMS HARDWARE	Adhesive for new sign install - Histori	11.98	
101.0-265.00-752.913	SUPPLIES - HISTORICAL MUSEUM	MENARDS	Lumber for new sign install - Historica	102.55	
101.0-265.00-759.000	GASOLINE	PRI MAR PETROLEUM INC	Diesel - Jail Generator	83.36	164871
101.0-265.00-759.000	GASOLINE	PRI MAR PETROLEUM INC	Vehicle Gas - Shop	526.45	164871
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	5,040.00	
101.0-265.00-801.000	CONTRACT SERVICES	QUALITY AIR HEATING & COOI	Air Quality Contract - HSW	1,475.00	
101.0-265.00-801.000	CONTRACT SERVICES	FISH WINDOW CLEANING	Window Cleaning - Single Entry / CH	70.00	164770
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	5,040.00	164977
101.0-265.00-801.000	CONTRACT SERVICES	HOEKSTRA ROOFING COMPANY I	Looked for roof leak - DHS	1,091.00	164998
101.0-265.00-801.000	CONTRACT SERVICES	QUALITY AIR HEATING & COOI	Air Quality Contract - HSW	1,475.00	165039
101.0-265.00-801.000	SPLIT - 1972835 / PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	GRIFFIN PEST CONTROL	132.00	478

Fund 101.0 GENERAL FUND
Dept 265.00 BUILDINGS & GROUNDS

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
101.0-265.00-801.000	100400095064 - ELEVATOR CONTRACT	OTIS ELEVATOR CO	100400095064 - ELEVATOR CONTRACT	1,070.49	478
101.0-265.00-801.003	SPLIT - 1969242 / PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	GRIFFIN PEST CONTROL	241.00	478
101.0-265.00-801.003	SPLIT - 1969249 / PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	GRIFFIN PEST SOLUTION CONTRACT	198.00	478
101.0-265.00-801.003	SPLIT - 1969244 / PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	GRIFFIN PEST CONTROL CONTRACTS	728.00	478
101.0-265.00-801.003	SPLIT - 1954717 / PEST CONTROL C	GRIFFIN PEST SOLUTIONS INC	GRIFFIN PEST CONTROL	97.00	478
101.0-265.00-801.005	S486061 - POWER OUTAGE / SERVICE	ENGINEERED PROTECTION SYST	S486061 - POWER OUTAGE / SERVICE CALL	292.50	478
101.0-265.00-801.005	S486061 - SERVICE CALL FOR DOOR	ENGINEERED PROTECTION SYST	EPS SECURITY	587.50	478
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT COMPANIES	Monthly Fire Extinguisher Inspection -	145.00	164915
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	CONTROL LOGIC OF MICHIGAN	HVAC (BMS) Control Upgrade Contract FY	468.33	
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection / August - Ac	50.00	165012
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection (August) - Ja	50.00	165012
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection (August) - Fa	50.00	165012
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection (Sept) - Admi	50.00	165012
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection (Sept) - Jail	50.00	165012
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection (Sept) - Fair	50.00	165012
101.0-265.00-801.015	341633 - HVAC AGREEMENT / JAIL &	ANDY J EGAN CO., INC.	341633 - HVAC AGREEMENT / JAIL & ANNEX	261.50	478
101.0-265.00-850.000	SPLIT - 10035620 / PHONE & FAX -	BLOOMINGDALE COMMUNICATION	BLOOMINGDALE COMMUNICATIONS	266.02	478
101.0-265.00-850.000	B&G Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	487.21	482
101.0-265.00-917.901	SEWAGE - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Elcetric - Annex / CH	1,114.86	
101.0-265.00-917.901	SEWAGE - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - Annex / CH	1,114.86	
101.0-265.00-917.901	SEWAGE - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	1,065.86	164948
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	1,986.36	
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	323.87	
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	119.68	
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	105.68	164948
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	2,616.36	164948
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	348.37	164948
101.0-265.00-917.903	SEWAGE - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	101.74	
101.0-265.00-917.903	SEWAGE - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	237.89	164948
101.0-265.00-917.904	SEWAGE - MUSEUM	VILLAGE OF PAW PAW	Sewr / Water / Electric - Museum	11.15	
101.0-265.00-917.904	SEWAGE - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	11.50	164948
101.0-265.00-917.905	SEWAGE - HUMAN SERVICES EAST	PAW PAW TOWNSHIP	Sewer - HSE	832.00	164862
101.0-265.00-917.906	308893 - SEPTIC TANK PUMP / ANIM	CLEAN EARTH ENVIRONMENTAL	CLEAN EARTH ENVIRONMENTAL	840.00	478
101.0-265.00-917.908	SEWAGE - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Sewer / Water - CBW	414.51	164892
101.0-265.00-917.910	SEWAGE - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	13.25	165070
101.0-265.00-917.911	308887 - SEPTIC TANK PUMP / HSW	CLEAN EARTH ENVIRONMENTAL	CLEAN EARTH ENVIRONMENTAL	320.00	478
101.0-265.00-917.912	308877 - SEPTIC TANK PUMP / DHS	CLEAN EARTH ENVIRONMENTAL	CLEAN EARTH ENVIRONMENTAL	966.00	478
101.0-265.00-918.901	WATER - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Elcetric - Annex / CH	1,072.87	
101.0-265.00-918.901	WATER - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - Annex / CH	1,072.87	
101.0-265.00-918.901	WATER - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	1,027.37	164948
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	1,882.12	
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	382.27	
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	133.42	
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	120.42	164948
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	2,467.12	164948
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	405.02	164948
101.0-265.00-918.903	WATER - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	105.80	
101.0-265.00-918.903	WATER - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	232.23	164948
101.0-265.00-918.904	WATER - MUSEUM	VILLAGE OF PAW PAW	Sewr / Water / Electric - Museum	17.84	
101.0-265.00-918.904	WATER - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	18.16	164948
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Sprinkler System - HSE	386.64	165070
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	354.14	165070

Fund 101.0 GENERAL FUND
Dept 265.00 BUILDINGS & GROUNDS

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
101.0-265.00-918.908	WATER - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Sewer / Water - CBW	283.35	164892
101.0-265.00-918.910	WATER - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	19.79	165070
101.0-265.00-919.000	35232 - SHREDDING / ALL BUILDING	MOUNTAIN HIGH SHREDDING IN	35232 - SHREDDING / ALL BUILDINGS	175.00	478
101.0-265.00-919.000	0646-001620113 / GARBAGE - DHS &	REPUBLIC SERVICES	REPUBLIC SERVICES TRASH	1,213.64	478
101.0-265.00-919.000	0646-001612103 / GARBAGE - DHS &	REPUBLIC SERVICES	REPUBLIC SERVICES TRASH SERVICES	1,087.89	478
101.0-265.00-920.901	ELECTRIC - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Elcetric - Annex / CH	2,133.89	
101.0-265.00-920.901	ELECTRIC - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - Annex / CH	2,133.89	
101.0-265.00-920.901	ELECTRIC - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	2,412.34	164948
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Posse Barn	31.25	
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - NARC Barns	21.70	
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	1,707.47	
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Sheriff Lot Lights	51.20	
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Jail	5,576.03	
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Sheriff Lot Lights	51.20	
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - NARC Barns	21.70	164790
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Posse Barn	34.18	164790
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Sub Station	92.63	164790
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Sheriff Lot Lights	51.20	164948
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Jail	7,194.01	164948
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric - Jail	2,219.67	164948
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - 2017 Hazen St Pole Barn	41.62	165070
101.0-265.00-920.903	ELECTRIC - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	2,641.78	
101.0-265.00-920.903	ELECTRIC - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	3,393.77	164948
101.0-265.00-920.904	ELECTRIC - MUSEUM	VILLAGE OF PAW PAW	Sewr / Water / Electric - Museum	258.33	
101.0-265.00-920.904	ELECTRIC - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	426.92	164948
101.0-265.00-920.905	ELECTRIC - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	2,740.99	165070
101.0-265.00-920.906	ELECTRIC - ANIMAL CONTROL	INDIANA MICHIGAN POWER	Electric - Animal Control	343.36	
101.0-265.00-920.906	ELECTRIC - ANIMAL CONTROL	INDIANA MICHIGAN POWER	Electric - Animal Control	462.81	164790
101.0-265.00-920.908	ELECTRIC - COUNTY BUILDING WEST	SOUTH HAVEN CITY	Electric - CBW	1,892.83	164892
101.0-265.00-920.909	ELECTRIC - GUN RANGE	INDIANA MICHIGAN POWER	Electric - Gun Range	17.57	
101.0-265.00-920.909	ELECTRIC - GUN RANGE	INDIANA MICHIGAN POWER	Electric - Gun Range	16.11	164790
101.0-265.00-920.910	ELECTRIC - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	118.80	165070
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lift Station / HSW	42.33	
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - HSW	4,253.63	
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - Lot Lights / HSW	0.08	
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - HSW	4,689.33	164790
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - HSW Lift Station	49.79	164790
101.0-265.00-920.911	ELECTRIC - HUMAN SERVICES WEST	INDIANA MICHIGAN POWER	Electric - HSW Lot Lights	47.79	164790
101.0-265.00-920.912	ELECTRIC - DHHS	INDIANA MICHIGAN POWER	Electric - DHS	3,097.15	
101.0-265.00-920.912	ELECTRIC - DHHS	INDIANA MICHIGAN POWER	Electric - DHS	3,773.80	164790
101.0-265.00-921.901	1000 0913 3842 - NATURAL GAS /	CONSUMERS ENERGY	CONSUMERS ENERGY	174.78	478
101.0-265.00-921.902	1030 3368 5464 - NATURAL GAS / J	CONSUMERS ENERGY	CONSUMERS ENERGY	885.39	478
101.0-265.00-921.903	1000 5415 5799 - NATURAL GAS / A	CONSUMERS ENERGY	CONSUMERS ENERGY	29.49	478
101.0-265.00-921.904	1000 0913 3545 - NATURAL GAS / M	CONSUMERS ENERGY	CONSUMERS ENERGY	14.72	478
101.0-265.00-921.905	1000 0913 3669 - NATURAL GAS / H	CONSUMERS ENERGY	CONSUMERS ENERGY	1,144.64	478
101.0-265.00-921.906	1000 0938 9220 - NATURAL GAS / A	CONSUMERS ENERGY	CONSUMERS ENERGY	85.03	478
101.0-265.00-921.908	NATURAL GAS - COUNTY BUILDING WE	MICHIGAN GAS UTILITIES	Natural Gas - CBW	145.88	165026
101.0-265.00-921.910	1000 0913 4089 - NATURAL GAS / S	CONSUMERS ENERGY	CONSUMERS ENERGY	14.00	478
101.0-265.00-921.911	1000 0032 1792 - NATURAL GAS / H	CONSUMERS ENERGY	CONSUMERS ENERGY	368.62	478
101.0-265.00-921.912	1030 3371 5253 - NATURAL GAS / D	CONSUMERS ENERGY	CONSUMERS ENERGY	324.33	478
101.0-265.00-930.901	LAND & BUILDING REPAIRS - ANNEX	ACE HARDWARE	Hardware Bill	76.93	164699
101.0-265.00-930.902	INVO149422 - FOUNDATION REPAIRS	CONSUMERS CONCRETE CORP	INVO149422 - FOUNDATION REPAIRS / JAIL	235.81	478

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 265.00 BUILDINGS & GROUNDS					
101.0-265.00-930.902	INVO149257 - FOUNDATION REPAIRS	CONSUMERS CONCRETE CORP	INVO149257 - FOUNDATION REPAIRS / JAIL	475.90	478
101.0-265.00-930.902	GUARD STATION FLOOR - TAX REFUND	HOME IMPROVEMENT SALVAGE	GUARD STATION FLOOR - TAX REFUND	(38.34)	478
101.0-265.00-930.902	9/5/20 - VCT FLOOR TILE INSTALL	HOME IMPROVEMENT SALVAGE	9/5/20 - VCT FLOOR TILE INSTALL - GUARI	1,666.26	478
101.0-265.00-930.902	SPLIT - 53402 07 1359 - WINDOW F	MENARDS	MENARDS	29.98	478
101.0-265.00-930.902	3200277 - DOOR & LOCK REPLACEME	SAHR BUILDING SUPPLY INC	3200277 - DOOR & LOCK REPLACEMENT / KI	2,036.75	478
101.0-265.00-930.903	LAND & BUILDING REPAIRS - ADMIN	LAKESIDE PAINTING	Painting Treasure Office - Admin	2,300.00	
101.0-265.00-930.903	SPLIT - 72458 05 1364 - TOILET /	MENARDS	MENARDS	139.99	478
101.0-265.00-930.905	LAND & BUILDING REPAIRS - HUM SE	LAKESIDE PAINTING	Paint Public Defender Offices - HSE	2,025.00	
101.0-265.00-930.906	SPLIT - 72458 05 1364 - CEILING	MENARDS	MENARDS	22.89	478
101.0-265.00-930.908	6107314-00 / CEILING TILE - CBW	FOUNDATION BUILDING MATERI	6107314-00 / CEILING TILE - CBW	70.00	478
101.0-265.00-930.908	3200401 - DOOR REPLACEMENT / REP	SAHR BUILDING SUPPLY INC	3200401 - DOOR REPLACEMENT / REPAIRS -	4,079.84	478
101.0-265.00-930.910	LAND & BUILDING REPAIRS - B&G BU	ACE HARDWARE	Hardware Bill	35.66	164699
101.0-265.00-930.910	LAND & BUILDING REPAIRS - B&G BU	MENARDS	Stove - Shop	666.98	164838
101.0-265.00-931.900	EQUIPMENT REPAIRS - COURTHOUSE	TRACTOR SUPPLY CREDIT PLAN	HVAC Repairs - Annex & CH / Grass Seed	34.99	
101.0-265.00-931.900	SPLIT - 11411890 / EMERGENCY LIG	1000 BULBS.COM	1000BULBS.COM	164.55	478
101.0-265.00-931.901	EQUIPMENT REPAIRS - ANNEX	ETNA SUPPLY	Plumbing Parts - Annex	39.20	
101.0-265.00-931.901	EQUIPMENT REPAIRS - ANNEX	MENARDS	Holding Cell Toilet - Annex	3.18	
101.0-265.00-931.901	EQUIPMENT REPAIRS - ANNEX	TRACTOR SUPPLY CREDIT PLAN	HVAC Repairs - Annex & CH / Grass Seed	2.00	
101.0-265.00-931.901	EQUIPMENT REPAIRS - ANNEX	ETNA SUPPLY	Plumbing Parts - Annex	39.20	164989
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	ACE HARDWARE	Hardware Bill	116.55	164699
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Repairs - Jail	9.07	164951
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	TRANE	HVAC Parts - Jail	284.44	165062
101.0-265.00-931.902	SPLIT - 53402 07 1359 - CUTTERS	MENARDS	MENARDS	19.99	478
101.0-265.00-931.902	K0558348 - HVAC FILTERS / JAIL	MIDWEST AIR FILTER INC	K0558348 - HVAC FILTERS / JAIL	194.88	478
101.0-265.00-931.903	EQUIPMENT REPAIRS - ADMIN & LMS	ACE HARDWARE	Hardware Bill	416.94	164699
101.0-265.00-931.903	EQUIPMENT REPAIRS - ADMIN & LMS	ADVANCED AUTO PARTS	Air Filter / Stop Leak - Admin Gennie /	5.45	164961
101.0-265.00-931.903	EQUIPMENT REPAIRS - ADMIN & LMS	KOLOSAR ELECTRIC INC.	Gennie Repairs (new battery) August 2(	209.90	165012
101.0-265.00-931.903	4638565 - 2ND LOCK FOR ANNA'S DE	EASYKEY.COM	4638565 - 2ND LOCK FOR ANNA'S DESK	8.93	478
101.0-265.00-931.903	4424482 - KEY'S / (1) LOCK FOR A	EASYKEY.COM	4424482 - KEY'S / (1) LOCK FOR ANNA'S I	28.00	478
101.0-265.00-931.903	0196215-IN / GENERATOR REPAIRS -	WOLVERINE POWER SYSTEM	0196215-IN / GENERATOR REPAIRS - ADMIN	2,326.67	478
101.0-265.00-931.905	341898 - HVAC REPAIRS / HSE	ANDY J EGAN CO., INC.	341898 - HVAC REPAIRS / HSE	951.77	478
101.0-265.00-931.906	EQUIPMENT REPAIRS - ANIMAL CONTR	DAVES WINDOW & GLASS LLC	Replace Glass in door leading to Kennel	310.00	164745
101.0-265.00-931.910	EQUIPMENT REPAIRS - B&G BUILDING	WARNER SUPPLY	Sander - Shop	79.99	164951
101.0-265.00-931.910	111-8856274-6188225 / BATTERIES	AMAZON CAPITAL SERVICES	111-8856274-6188225 / BATTERIES FOR COF	136.95	478
101.0-265.00-931.910	SPLIT - 50554 10 5754 - HANGERS	MENARDS	MENARDS	25.00	478
101.0-265.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	Oil Change - Lance's County Truck	42.58	
101.0-265.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ADVANCED AUTO PARTS	Air Filter / Stop Leak - Admin Gennie /	17.31	164961
101.0-265.00-938.000	GROUNDS CARE	WARNER SUPPLY	Re-Stripe 9 Parking Spaces - Sheriff Lo	95.74	164951
101.0-265.00-938.000	GROUNDS CARE	KROHN EXCAVATION LLC	Patch sink hole in Sheriff Lot	400.00	165014
101.0-265.00-938.000	GROUNDS CARE	MENARDS	Orange Cones to cone off parking lot -	83.88	165023
101.0-265.00-938.000	SPLIT - 53402 07 1359 - FAKE ROC	MENARDS	MENARDS	54.98	478
101.0-265.00-938.000	SPLIT - 4749816272A17962 / POT H	MENARDS	MENARDS	218.50	478
101.0-265.00-940.001	3505-670701 / ELECTRICAL PARTS -	AMERIGAS -	3505-670701 / ELECTRICAL PARTS - IT REN	151.00	478
		Total For Dept 265.00 BUILDINGS & GROUNDS		127,009.09	
Dept 266.00 ATTORNEY/CORPORATION COUNSEL					
101.0-266.00-801.026	NCG Tax appeal-Aug 2020	FOSTER, SWIFT, COLLINS & S	NCG Tax appeal-Aug 2020	9,268.00	164772
101.0-266.00-801.026	NCG Tax appeal-Aug 2020	KNOTEK LAW OFFICE, PLC	NCG Tax appeal-Aug 2020	2,500.00	164815
		Total For Dept 266.00 ATTORNEY/CORPORATION COUNSEL		11,768.00	
Dept 270.00 HUMAN RESOURCES					
101.0-270.00-801.000	CONTRACT SERVICES	HELP NET	Employee Assist Program Oct - Dec 2020	1,827.08	165106
101.0-270.00-850.000	HR Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	50.76	482

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 270.00 HUMAN RESOURCES					
		Total For Dept 270.00 HUMAN RESOURCES		1,877.84	
Dept 277.00 GENERAL BENEFITS					
101.0-277.00-759.000	VBC POOL CARS - FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	89.39	489
101.0-277.00-842.000	UNEMPLOYMENT CLAIMS	STATE OF MICHIGAN	BILLING FOR BENEFIT CHANGES	310.00	165112
101.0-277.00-850.000	COMMUNICATIONS	VERIZON CONNECT NWF, INC	SEPTEMBER 2020 - POOL CAR SERVICE	97.14	
101.0-277.00-850.000	COMMUNICATIONS	CALLTOWER	APL-5465-CT Administration 11/01-11/30/	98.52	165102
101.0-277.00-850.000	00046339	BLOOMINGDALE COMMUNICATIOI	00046339	381.35	469
101.0-277.00-850.000	00026372	BLOOMINGDALE COMMUNICATIOI	00026372	7,596.42	469
101.0-277.00-850.000	269-657-9920-102105-5	FRONTIER COMMUNICATIONS	269-657-9920-102105-5	47.31	469
101.0-277.00-850.000	269-657-3038-031715-5	FRONTIER COMMUNICATIONS	FRONTIER COMMUNICATIONS	3,351.94	469
101.0-277.00-850.000	231-189-0305-092497-5	FRONTIER COMMUNICATIONS	FRONTIER	516.58	469
101.0-277.00-850.000	51963747200901	OPEX COMMUNICATIONS, INC	51963747200901	194.25	482
101.0-277.00-851.000	440918	MARANA GROUP	440918	3,539.70	482
101.0-277.00-851.000	440578	MARANA GROUP	440578	2,667.43	482
101.0-277.00-851.000	440243	MARANA GROUP	440243	3,173.50	482
101.0-277.00-851.000	439901	MARANA GROUP	439901	2,618.65	482
101.0-277.00-932.000	DRAIN COMMISSION TRUCK - WINDSHI	SAFELITE AUTOGLASS	DRAIN COMMISSION TRUCK - WINDSHIELD REI	323.77	469
101.0-277.00-933.000	SOFTWARE MAINTENANCE AGREEMENT	BS&A SOFTWARE, INC.	BS&A Renewal 2021	37,120.42	
		Total For Dept 277.00 GENERAL BENEFITS		62,126.37	
Dept 282.00 COURT SHARED COSTS					
101.0-282.00-791.000	PROFESSIONAL SUBSCRIPTION	SURVEY MONKEY	PROFESSIONAL SUBSCRIPTION	384.00	483
		Total For Dept 282.00 COURT SHARED COSTS		384.00	
Dept 282.D0 COURT SHARED COSTS - DUE PROCESS					
101.0-282.D0-813.001	TRANSCRIPT FEES	BRENDA'S COURT TRANSCRIBII	Transcript - People v Christopher Schol	201.40	
101.0-282.D0-813.001	TRANSCRIPT FEES	DEBRA MEADE	Transcript - In Re Forker-Cousins	1,479.65	
101.0-282.D0-813.001	TRANSCRIPT FEES	REBECCA S QUARRY	Transcript - People v White	181.85	
101.0-282.D0-813.001	TRANSCRIPT FEES	HEIDI WINKLER	Transcript - People v Troy Mills	65.80	164786
101.0-282.D0-813.001	TRANSCRIPT FEES	KITZMILLER FINANCIAL COACI	Transcript - In Re Olivia Merick	59.50	164814
101.0-282.D0-813.001	TRANSCRIPT FEES	REBECCA S QUARRY	Transcript - People v Donald Clouse	74.70	164876
101.0-282.D0-813.001	TRANSCRIPT FEES	REBECCA S QUARRY	Transcript - People v Johnathon Barrett	118.20	164876
		Total For Dept 282.D0 COURT SHARED COSTS - DUE PROCESS		2,181.10	
Dept 283.00 CIRCUIT COURT					
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	48.42	
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	268.45	164888
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Service Plus Office Supplies	206.55	165046
101.0-283.00-791.000	ZOOM ACCOUNT	ZOOM VIDEO COMMUNICATIONS,	ZOOM ACCOUNT	64.89	486
101.0-283.00-801.000	CONTRACT SERVICES	STATE OF MICHIGAN	Circuit 1st Quarter User Fees	6,665.02	
101.0-283.00-801.000	CONTRACT SERVICES	STATE OF MICHIGAN	Probate 1st Quarter User Fees	4,542.47	
101.0-283.00-801.000	CONTRACT SERVICES	STATE OF MICHIGAN	District 1st Quarter User Fees	7,607.08	
101.0-283.00-801.000	CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	Contract# 500-0465733-000	231.21	
101.0-283.00-801.000	13079 TABLESREADY ACCOUNT	TABLESREADY	13079 TABLESREADY ACCOUNT	69.95	486
101.0-283.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Acct# KZ0883-004 / Circuit	409.70	
101.0-283.00-850.000	Circuit Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	52.72	482
		Total For Dept 283.00 CIRCUIT COURT		20,166.46	
Dept 283.D0 CIRCUIT COURT - DUE PROCESS					
101.0-283.D0-801.000	CONTRACT SERVICES	ALBERT LAAKSONEN	Mediator services for Gray v IFreedom I	1,200.00	
101.0-283.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	METZGER FAMILY LAW & MEDIA	METZGER - Court Appointed Counsel	550.00	164840
101.0-283.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	METZGER FAMILY LAW & MEDIA	METZGER - Court Appointed Counsel	220.00	164840

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.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	METZGER FAMILY LAW & MEDIA	METZGER - Court Appointed Counsel	220.00	164840
101.0-283.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	Interpretation - Villegas-Sanchez 2020-	255.00	
101.0-283.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	Interpretation - Alan Solis 20019332 DI	45.00	
		Total For Dept 283.D0 CIRCUIT COURT - DUE PROCESS		2,490.00	
Dept 284.00 FAMILY COURT					
101.0-284.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	JUVENILE COURT OFFICE SUPPLIES	99.99	165095
101.0-284.00-759.000	FAMILY COURT - FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	21.23	489
101.0-284.00-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	B ADAMS COUNSELING SEP 2020 17018919 DI	75.00	165090
101.0-284.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Acct# 0857-002 / Juvenile	85.44	
101.0-284.00-818.997	DRUG TESTING	REDWOOD TOXICOLOGY ACCT 0(	DRUG TESTING SEP 2020	6.18	165093
101.0-284.00-850.000	Family Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	253.82	482
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	ANGELA SMITH	MILEAGE REIMBURSEMENT 9/8 - 9/29/2020	143.81	164706
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	KERRY JACKSON	MILEAGE REIMBURSEMENT 9/3 - 9/30/2020	158.70	164811
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	REBECCA GREEN	MILEAGE REIMBURSEMENT 9/21 - 9/30/2020	177.68	164875
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	REBECCA GREEN	MILEAGE REIMBURSEMENT 10/1 - 10/16/202(	220.80	165092
101.0-284.00-901.000	ADVERTISING	VINEYARD PRESS	PUBLICATION NOVOTNY / SERRANO AUG 2020	145.25	164949
101.0-284.00-901.000	ADVERTISING	VINEYARD PRESS	PUBLICATION GOODWIN 9/13/2020	60.10	165099
		Total For Dept 284.00 FAMILY COURT		1,448.00	
Dept 284.D0 FAMILY COURT - DUE PROCESS					
101.0-284.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	METZGER FAMILY LAW & MEDIA	GAL - Blatson v Piecyk	600.00	
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ARMSTRONG BETKER & SCHAEFI	TRAVIS RHODES	350.00	164709
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ARMSTRONG BETKER & SCHAEFI	PARIS MITCHELL	100.00	164709
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ARMSTRONG BETKER & SCHAEFI	ELEANORA CLOUSE	60.00	164709
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ARMSTRONG BETKER & SCHAEFI	ELEXIS KRCMA	220.00	164709
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ARMSTRONG BETKER & SCHAEFI	ORLANDO ALDACO	100.00	164709
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ARMSTRONG BETKER & SCHAEFI	JURIS COULSON	190.00	164709
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ARMSTRONG BETKER & SCHAEFI	HANNAH HERNANDEZ	370.00	164709
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ARMSTRONG BETKER & SCHAEFI	JOCELYN MUNRO	40.00	164709
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	JAMES KOLOSOWSKY	JUVENILE COURT ATTY FEES	80.00	164794
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	DANNY CHRISTOPHER JR	240.00	164817
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	ALEXIS KING	140.00	164817
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	MORGAN MARKELL	140.00	164817
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	LAAKSONEN LAW OFFICES, PC	HEAVEN HORN	80.00	164817
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	METZGER FAMILY LAW & MEDIA	BRAEDEN TRUE	530.00	164840
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	METZGER FAMILY LAW & MEDIA	NOLAN GAIKIS	20.00	164840
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	NICHOLE DUNFIELD	JUVENILE COURT ATTY FEES SEP 2020	360.00	164852
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	PAUL HAMRE	JUVENILE COURT ATTY FEES SEP 2020	1,020.00	164859
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	470.00	164885
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	DONOVAN DENNIS	150.00	164917
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	ADRIANA PETERSON	30.00	164917
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	JENNA SERRANO	210.00	164917
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	SWIDERSKI & WARD PC	HEIDI HEMENWAY	60.00	164917
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELI	ROMAN T PLASZCZAK	JUVENILE COURT ATTY FEES	50.00	165094
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	JAMES KOLOSOWSKY	JUVENILE COURT ATTY FEES	2,978.75	164794
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	JUVENILE COURT ATTY TRAINING SEP 2020	100.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	BAHAM MINOR	270.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	BRADLEY MINOR	170.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	BRASWELL MINORS	480.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	POMPEY MINOR	500.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	INGLEHART PORTER MINORS	530.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	DOEST MINORS	275.00	164817

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	LAAKSONEN LAW OFFICES, PC	DOWNING-WEBER MINOR	40.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	WELDON MINORS	70.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	WILDS MINORS	400.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	JAROM SNOWDEN	590.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	RHINEHART SPEARS ET AL MINORS	470.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	HORTON MINOR	60.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	MANCIAZ MINOR	290.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	MILLER WELLINGTON MINORS	160.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	SALOMON FLETCHER MINOR	200.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	MURK GLEESON MINORS	420.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	FORKER COUSINS MINOR	695.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	SERRANO MINOR	230.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	DAIGLE MINORS	420.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	LAAKSONEN LAW OFFICES, PC	TORRIE HAYS (JG TERMINATION)	255.00	164817
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	MURK GLEESON MINORS	600.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	CARRINGTON POMPEY MINORS	280.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	JOHNSON REEVES MINOR	300.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	KAZEKS REITS MINOR	580.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	SOLANA HERNANDEZ MINORS	350.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	RHINEHART SPEARS MINORS	700.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	HORTON MINOR	20.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	ARTEAGA MINOR	120.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	BERGER MINORS	920.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	BERNER HOUGH MINORS	310.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	MARVIN MINOR	220.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	MCCOY MINORS	320.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	CHABITCH MINOR	50.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	DAIGLE MINOR	190.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	SALOMAN FLETCHER MINOR	80.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	METZGER FAMILY LAW & MEDIA	GALLEGOS MINORS	690.00	164840
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	NICHOLE DUNFIELD	JUVENILE COURT ATTY FEES SEP 2020	3,440.00	164852
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	PAUL HAMRE	JUVENILE COURT ATTY FEES SEP 2020	2,012.92	164859
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	3,930.00	164885
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	INGLEHART PORTER MINORS	30.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	CONTERAS MINORS	1,300.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	BRADLEY MINOR	30.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	VAN AVERY MINORS	20.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	ERB MINOR	20.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	RHINEHART SPEARS ET AL MINORS	310.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	PATULSKI MINOR	40.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	HORTON MINOR	30.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	RUSCH MINORS	50.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	SALOMON FLETCHER MINOR	20.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	INMAN MINORS	20.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	JUBAR MINOR	50.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	DAIGLE MINORS	310.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	SIMPSON MINORS	40.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SWIDERSKI & WARD PC	NOBLE DUNN MINORS	10.00	164917
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	ROMAN T PLASZCZAK	JUVENILE COURT ATTY FEES	4,030.54	165094
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGL	SHERI R MOHMAND	JUVENILE COURT ATTY FEES	433.00	165096
101.0-284.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the Phone Interpretation	17.08	164821
		Total For Dept 284.D0 FAMILY COURT - DUE PROCESS		37,087.29	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 286.00 DISTRICT COURT EAST					
101.0-286.00-752.005	SUPPLIES	APPLIED IMAGING	Staples copy machine	83.94	164707
101.0-286.00-752.005	SUPPLIES	RYAN SMITH	Planner-2021	32.85	164886
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	EXPANDING FOLDERS	53.97	164888
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	OFFICE SUPPLIES	120.51	164888
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Air purifier and office supplies	290.47	165152
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	office supplies	183.51	165152
101.0-286.00-850.000	DIstrict Court East Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	40.09	482
101.0-286.00-900.001	PRINTING & PUBLISHING	TARGET INFORMATION MANAGEM	Civil forms printed forms	134.17	165060
		Total For Dept 286.00 DISTRICT COURT EAST		939.51	
Dept 286.D0 DISTRICT COURT EAST - DUE PROCESS					
101.0-286.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the Phone Interpretation	58.03	164821
101.0-286.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	INTERPRETER FOR: - Cecilia Cuevas PT/PI	131.25	164960
		Total For Dept 286.D0 DISTRICT COURT EAST - DUE PROCESS		189.28	
Dept 287.00 DISTRICT COURT WEST					
101.0-287.00-752.005	SUPPLIES	METCOM, INC	Cash Register Receipts	457.15	165143
101.0-287.00-801.015	MAINTENANCE CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	contract# 500-0478520-000	98.12	164933
101.0-287.00-850.000	District Court West Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	50.76	482
		Total For Dept 287.00 DISTRICT COURT WEST		606.03	
Dept 287.D0 DISTRICT COURT WEST - DUE PROCESS					
101.0-287.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the Phone Interpretation	70.63	164821
101.0-287.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	Interpreter services - 9/3, 9/8, 9/9, 9	408.00	165136
		Total For Dept 287.D0 DISTRICT COURT WEST - DUE PROCESS		478.63	
Dept 294.00 PROBATE COURT					
101.0-294.00-752.005	SUPPLIES	PREFERRED PRINTING INC	5,000 regular envelopes for Office	302.40	
101.0-294.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	PRINTED ENVELOPES/LAST WILL AND TEST	85.99	
101.0-294.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Acct# KZ0857-003 / Probate	83.62	
101.0-294.00-850.000	Probate Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	50.76	482
101.0-294.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	WEST MICHIGAN OFFICE INTEF	Additional Tops	310.00	
		Total For Dept 294.00 PROBATE COURT		832.77	
Dept 294.D0 PROBATE COURT- DUE PROCESS					
101.0-294.D0-801.001	CONSULTANTS	JEANNETTE KEDDY	DAVID EVANS	45.00	
101.0-294.D0-801.001	CONSULTANTS	JEANNETTE KEDDY	CHRISTIAN PIPER	45.00	
101.0-294.D0-801.001	CONSULTANTS	JEANNETTE KEDDY	LILIANNA LOPEZ	45.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	DIANE ST.CLAIRE	AARON BLACKSTON 20206099 MI	127.50	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	LAAKSONEN LAW OFFICES, PC	ERIC LOVELAND 20202058 GA	121.00	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	LAW OFFICE OF BRENT H GREE	JULIE DUDEK	85.00	
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	CHARLES L CLAPP	WILLIAM STAMPS	82.50	164724
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	CHARLES L CLAPP	JENNIFER COMBS	82.50	164724
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	CHARLES L CLAPP	JERRIE GLEN MAHONE	82.50	164724
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY F	CHARLES L CLAPP	CHARLES ELLIOT CAMPBELL	55.00	164724
		Total For Dept 294.D0 PROBATE COURT- DUE PROCESS		941.00	
Dept 295.00 STATE PROBATION					
101.0-295.00-752.005	SUPPLIES	OFFICE DEPOT INC	OFFICE SUPPLIES - STATE PROBATION	21.99	165109
		Total For Dept 295.00 STATE PROBATION		21.99	
Dept 296.00 PROSECUTING ATTORNEY					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 296.00 PROSECUTING ATTORNEY					
101.0-296.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLI	Office Supplies	444.57	164888
101.0-296.00-752.005	SUPPLIES	THE OUTPOURING CAFE	5lbs coffee for office	50.00	164920
101.0-296.00-752.005	FILE SLEEVES FOR FLASH DRIVES.	VH STORESMART	FILE SLEEVES FOR FLASH DRIVES.	1,361.50	470
101.0-296.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Copier Contract	122.69	164707
101.0-296.00-806.000	OFFICERS FEES	KALAMAZOO PROCESS SERVICES	Summons Service - James Minors 11-01726	18.70	164806
101.0-296.00-806.000	OFFICERS FEES	PCI CIVIL DIVISION	Summons Service - Hicks Minor 20-019343	77.75	164864
101.0-296.00-806.000	OFFICERS FEES	PCI CIVIL DIVISION	Summons Service - Trevon Hawley 16-0184	103.75	164864
101.0-296.00-815.001	WITNESS FEES	BRONSON CHILDRENS HOSPITAL	Medical - Legal Consultation E200651FY	750.00	164719
101.0-296.00-815.001	WITNESS FEES	PATRICK BERRY	Witness / Mileage Fees - Branson Case	6.30	164857
101.0-296.00-815.001	WITNESS FEES	RONALD DALE KING	Witness / Mileage Fees - Branson Case	6.30	164883
101.0-296.00-915.000	DUES & MEMBERSHIPS	STATE BAR OF MICHIGAN	License Renewal - Michael Bedford P4885	340.00	164900
101.0-296.00-915.000	DUES & MEMBERSHIPS	STATE BAR OF MICHIGAN	License Renewal - Eric Jenkins P77863	315.00	164900
101.0-296.00-915.000	DUES & MEMBERSHIPS	STATE BAR OF MICHIGAN	License Renewal - Jay Blair P72397	315.00	164900
101.0-296.00-915.000	DUES & MEMBERSHIPS	STATE BAR OF MICHIGAN	License Renewal - Kati Hoekstra P79798	315.00	164900
101.0-296.00-915.000	DUES & MEMBERSHIPS	STATE BAR OF MICHIGAN	License Renewal - Kirk Metzger P64478	315.00	164900
101.0-296.00-915.000	DUES & MEMBERSHIPS	STATE BAR OF MICHIGAN	License Renewal - Keith Robinson P2668(	315.00	164900
		Total For Dept 296.00 PROSECUTING ATTORNEY		4,856.56	
Dept 297.00 GRAND JURY					
101.0-297.00-851.000	MAIL/POSTAGE	TYLER TECHNOLOGIES, INC.	Special Summons Run 9/28/2020	472.25	164932
101.0-297.00-851.000	MAIL/POSTAGE	TYLER TECHNOLOGIES, INC.	Special Summons Run 9/14/2020	471.70	164932
101.0-297.00-851.000	MAIL/POSTAGE	TYLER TECHNOLOGIES, INC.	Special Summons Run 8/31/2020	200.00	164932
		Total For Dept 297.00 GRAND JURY		1,143.95	
Dept 301.00 SHERIFF					
101.0-301.00-759.000	GASOLINE - Admin	WEX BANK	VBC Sheriff SEPT2020 Fuel	177.84	164956
101.0-301.00-767.000	CLOTHING/UNIFORMS Bal $89.14	KEVIN CONKLIN	$240.99-151.85=$89.14	151.85	164812
101.0-301.00-791.000	SUBSCRIPTIONS & PUBLICATIONS	PERSONNEL EVALUATION INC	JV PEP Start-Up Kit	259.50	165169
101.0-301.00-791.000	50 GB STORAGE PLAN	APPLE INC	50 GB STORAGE PLAN	0.99	484
101.0-301.00-850.000	COMMUNICATIONS Administration	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	103.80	164942
101.0-301.00-915.000	LERMA 1-Year Dues	MUNIWEB	LERMA 1-Year Dues	60.00	475
		Total For Dept 301.00 SHERIFF		753.98	
Dept 302.00 SHERIFF - PATROL					
101.0-302.00-752.005	SUPPLIES	ADVANCED AUTO PARTS	Air Filter	6.29	164701
101.0-302.00-752.005	SUPPLIES	OFFICE DEPOT INC	Yellow Paper, Markers, Tape	39.57	164855
101.0-302.00-752.005	SUPPLIES	PRECISION PRINTER SERVICE	PGI-35 Hartford Dep Cartridge	16.99	164869
101.0-302.00-752.005	SUPPLIES	RIDGE & KRAMER MOTOR SUPPI	Paint and Towels	84.73	164879
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Wiper Blades, Coffee Maker, Pens	486.02	164963
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Bins, Baskets Organizers	80.53	164963
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Binders, Tabs	77.79	164963
101.0-302.00-752.005	SUPPLIES	PRINTMILL	Rain Coat Imprinting	193.50	165124
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Gate Hinge, Latch, Toner	29.95	165157
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Shelves, Labels, Supplies	120.74	165157
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Boots, Fire Protection	505.12	164705
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Cameras	3,499.50	164705
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Concealed Carry Holster	225.37	164705
101.0-302.00-756.001	ACCESSORIES	TRI-TECH FORENSICS, INC	First Aid Supplies	3,630.01	164931
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Gate Hinge, Latch, Toner	51.31	165157
101.0-302.00-756.001	SAFETY RAINCOAT JACKETS	REFLECTIVE APPAREL FAC	SAFETY RAINCOAT JACKETS	3,060.06	474
101.0-302.00-759.000	GASOLINE - GF	WEX BANK	VBC Sheriff SEPT2020 Fuel	4,135.90	164956
101.0-302.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	49.50	164854
101.0-302.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	179.00	165035

Fund 101.0 GENERAL FUND
Dept 302.00 SHERIFF - PATROL

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
101.0-302.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms	137.00	165035
101.0-302.00-767.000	CLOTHING/UNIFORMS	AMAZON CAPITAL SERVICES	Uniforms ROHN	84.49	165157
101.0-302.00-767.000	CLOTHING/UNIFORMS	WITMER PUBLIC SAFETY GROUI	Badges	99.64	165174
101.0-302.00-767.001	Clothing Allowance Bal $25.30	JAMES DIETZ	$500-474.70=$25.30	474.70	164793
101.0-302.00-806.000	OFFICERS FEES	CAITLIN MARY BUTLER	South Haven Protest Posse Standby	40.00	164720
101.0-302.00-806.000	OFFICERS FEES	DEBORAH E BAILEY MORROW	South Haven Protest Posse Standby	40.00	164748
101.0-302.00-806.000	OFFICERS FEES	HOLLY MARIE MIELKE	South Haven Protest Posse Standby	40.00	164789
101.0-302.00-806.000	OFFICERS FEES	LLOYD EARL MEARING	South Haven Protest Posse Standby	40.00	164828
101.0-302.00-806.000	OFFICERS FEES	MARIAH GRAVATT	South Haven Protest Posse Standby	40.00	164831
101.0-302.00-850.000	COMMUNICATIONS General Fund	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	234.58	164942
101.0-302.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	DEWOLF & ASSOCIATES	FTO Training Oct7 Sculietti REG	525.00	164984
101.0-302.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	KYLE ROMEO	Command L1 Holland 10/12-13 Meals	17.55	165120
101.0-302.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	PHILLIP SCUILETTI	FTO Training Mason 10/5-6 Meals	22.09	165123
101.0-302.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	RICH RENNHACK	FN303 Swat Training Manistee 9/15-16 ME	17.48	165125
101.0-302.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	RICH RENNHACK	Command L1 Holland 10/12-13 MEALS	20.73	165125
101.0-302.00-910.004	PoliceOne Academy 10/1/20 - 9/30	PRAETORIAN GROUP INC	PoliceOne Academy 10/1/20 - 9/30/21	1,520.00	474
101.0-302.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	SUMMIT COMPANIES	Fire Extinguisher Maint	152.48	165127
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh Old K9 801 Strip Equipment	300.00	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Veh 85-Old Strip Equipment	300.00	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	VEH# 20 Outfitting	4,811.78	164761
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Swat Hummer	1,785.00	164761
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	PAW PAW COLLISION CENTER	VIN# 29683 Nerf Bars	433.75	164860
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	PAW PAW COLLISION CENTER	VIN# 12925 Moulding	327.56	164860
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 68926 Oil Change, Filter	61.71	164918
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	Wiper Blades, Coffee Maker, Pens	164.85	164963
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	AUTO TRIM DESIGN OF SW MI	Window Tint	94.34	164970
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 12992 Mount/Balance Tires. LOF	100.63	164980
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	Remove Equipment	95.00	164987
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	HARMON/GLASS DOCTOR	Windshield Unit 831	509.60	164997
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	JOHN TAPPER INC.	VIN# 59479 LOF, Wiper Blade, Service Ai	187.75	165003
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 42329 Motor Blower, LOF, Axle	1,364.74	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 83415 Program Key Fob, Tire Leak	75.21	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 51533 LOF, Inspection, Plate Light	50.86	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 16553 Program Fob	53.41	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 93488 LOF	41.42	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 84277 Program Fobs	133.15	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 33831 LOF	40.16	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 71404 Tires	98.00	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 16552 LOF, Tire Rotation	42.77	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 68927 LOF, Tire Rotation	42.77	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 16554 Tire Repair, Check Steering,	182.03	165059
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 16552 Check Engine, Squeeling Belt	941.58	165128
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 71404 LOF	32.80	165129
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	3M Stripe	155.00	165157
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	AUTO TRIM DESIGN OF SW MI	Window Tint	253.34	165158
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	FISHER AUTO PARTS	Supplies	84.73	165160
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	HARMON/GLASS DOCTOR	VIN# 53085 Windshield DB Vehicle	60.00	165165
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	RIDGE AND KRAMER AUTO PART	Adhesive Eraser, Scott Towels	103.92	165170
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 42327 LOF	37.38	165172
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 3383/ LOF	58.40	165172
101.0-302.00-934.002	RADIO REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	Motorola Batteries	1,421.20	
101.0-302.00-934.002	RADIO REPAIRS & MAINTENANCE	STATE OF MICHIGAN	Activation x 1 Mobile Radio	250.00	165171

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 302.00 SHERIFF - PATROL					
101.0-302.00-934.002	MOTOROLA BATTERIES	AMAZON CAPITAL SERVICES	MOTOROLA BATTERIES	426.36	474
101.0-302.00-934.002	MOTOROLA BATTERIES	AMAZON CAPITAL SERVICES	MOTOROLA BATTERIES	994.84	474
101.0-302.00-980.009	RADIO EQUIPMENT > $5,000	MOTOROLA SOLUTIONS INC	Radios	4,541.90	164848
101.0-302.00-980.009	RADIO EQUIPMENT > $5,000	MOTOROLA SOLUTIONS INC	Radios	4,541.90	164848
101.0-302.00-980.009	RADIO EQUIPMENT > $5,000	MOTOROLA SOLUTIONS INC	Radios	4,541.90	164848
101.0-302.00-980.009	RADIO EQUIPMENT > $5,000	MOTOROLA SOLUTIONS INC	Radios	4,541.90	164848
		Total For Dept 302.00 SHERIFF - PATROL		54,261.26	
Dept 306.00 COURTHOUSE SECURITY					
101.0-306.00-756.001	TASERS	ACCREDITED SECURITY	TASERS	599.00	474
101.0-306.00-767.000	CLOTHING/UNIFORMS	NYE UNIFORM COMPANY	Uniforms Huston	210.00	165121
101.0-306.00-767.000	CLOTHING/UNIFORMS	AMAZON CAPITAL SERVICES	Uniforms MARGER	199.95	165157
101.0-306.00-801.008	LAUNDRY/CLEANING SERVICES	GARMENT DISTRICT INC	Laundry	96.50	164992
		Total For Dept 306.00 COURTHOUSE SECURITY		1,105.45	
Dept 316.00 SHERIFF - SECONDARY ROAD PATROL					
101.0-316.00-759.000	GASOLINE - Secondary	WEX BANK	VBC Sheriff SEPT2020 Fuel	226.28	164956
		Total For Dept 316.00 SHERIFF - SECONDARY ROAD PATROL		226.28	
Dept 331.00 MARINE LAW ENFORCEMENT					
101.0-331.00-759.000	GASOLINE	SOUTH HAVEN YACHT CLUB	Fuel	96.91	164899
101.0-331.00-759.000	GASOLINE - Marine Patrol	WEX BANK	VBC Sheriff SEPT2020 Fuel	58.30	164956
101.0-331.00-850.000	COMMUNICATIONS Marine Patrol Cre	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	45.64	164942
		Total For Dept 331.00 MARINE LAW ENFORCEMENT		200.85	
Dept 331.D0 DIVE RESPONSE RECOVERY					
101.0-331.D0-752.005	SUPPLIES	WARNER SUPPLY	Batteries	26.98	165130
		Total For Dept 331.D0 DIVE RESPONSE RECOVERY		26.98	
Dept 335.00 SHERIFF - YOUTH SERVICES PROGRAM					
101.0-335.00-759.000	GASOLINE - Truancy	WEX BANK	VBC Sheriff SEPT2020 Fuel	113.10	164956
101.0-335.00-850.000	COMMUNICATIONS School Liaison	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	40.64	164942
		Total For Dept 335.00 SHERIFF - YOUTH SERVICES PROGRAM		153.74	
Dept 351.00 CORRECTIONS/JAIL					
101.0-351.00-752.005	SUPPLIES	OFFICE DEPOT INC	Self Inking Stamp	55.98	165122
101.0-351.00-752.005	TRACTOR SUPPLY	TRACTOR SUPPLY	TRACTOR SUPPLY	639.90	480
101.0-351.00-752.005	PRINTER FOR JAIL	NEWEGG.COM	NEWEGG PRINTER & UPSS	179.00	481
101.0-351.00-752.009	MEDICAL SUPPLIES	OFFICE DEPOT INC	Nurse Folders	65.26	164855
101.0-351.00-752.010	LAUNDRY SUPPLIES	PERFECTION COMMERCIAL SUPI	Laundry Detergent 9/25/20	272.50	164865
101.0-351.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Jail - TVs	479.96	164705
101.0-351.00-756.001	ACCESSORIES	WARNER SUPPLY	Glass/Microwave/Keys	179.73	164951
101.0-351.00-759.000	GASOLINE - Corrections	WEX BANK	VBC Sheriff SEPT2020 Fuel	7.41	164956
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Pants	107.99	164775
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Boots	295.95	164775
101.0-351.00-806.000	OFFICERS FEES	DAVID GUY	Hospital Sit 4 Hours	80.00	164746
101.0-351.00-806.000	OFFICERS FEES	Matthew Wilton	Hospital Sit 1.5 Hours	30.00	164833
101.0-351.00-806.000	OFFICERS FEES	WALTER GRECH	Hospital Sit 3 Hours	60.00	164950
101.0-351.00-806.000	OFFICERS FEES	RODNEY BRIDGEFORTH	Hospital Sit 8 Hours	160.00	165042
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	Correctional Recovery 9/11/2020	30,458.92	164734
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	Correctional Recovery 9/28/2020	13,636.87	164735
101.0-351.00-850.000	COMMUNICATIONS Corrections	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	82.61	164942
101.0-351.00-900.001	PRINTING & PUBLISHING	APPLIED IMAGING	Jail Copier 9/8 to 10/7/20	106.53	164707

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 351.00 CORRECTIONS/JAIL					
101.0-351.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	ACE HARDWARE	Cables/Coax	19.96	164699
		Total For Dept 351.00 CORRECTIONS/JAIL		46,918.57	
Dept 364.00 SHERIFF - ALTERNATIVE WORK PROGRAM					
101.0-364.00-759.000	GASOLINE - Alt Work	WEX BANK	VBC Sheriff SEPT2020 Fuel	211.82	164956
101.0-364.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Boots	202.94	164775
101.0-364.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Boots	184.99	164775
101.0-364.00-767.000	CLOTHING/UNIFORMS	VICTORY SUPPLY	Boots / Shoes	758.35	164943
101.0-364.00-767.000	CLOTHING/UNIFORMS	VICTORY SUPPLY	Socks	99.50	164943
		Total For Dept 364.00 SHERIFF - ALTERNATIVE WORK PROGRA		1,457.60	
Dept 426.00 EMERGENCY MANAGEMENT					
101.0-426.00-752.005	SUPPLIES	OFFICE DEPOT INC	Yellow Paper, Markers, Tape	31.98	164855
101.0-426.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Radio Battery	49.99	165118
101.0-426.00-759.000	GASOLINE - ER Mgt	WEX BANK	VBC Sheriff SEPT2020 Fuel	91.65	164956
101.0-426.00-801.000	CONTRACT SERVICES	WEATHER TAP PRO	WDS3 System Yearly Non Profit Fee	300.00	165173
101.0-426.00-850.000	COMMUNICATIONS ER Management	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	221.44	164942
101.0-426.00-912.000	9/10/2020 DIVE MEETING EXPENSE	JOYS JOHNS	9/10/2020 DIVE MEETING EXPENSE	110.00	472
101.0-426.00-912.000	regional dive team exercise	MARTIN'S SUPER MARKE	regional dive team exercise	37.54	472
101.0-426.00-931.001	MEMORY FOR EOC	NEWEGG.COM	MEMORY AND SSDS FOR EOC	1,584.93	481
		Total For Dept 426.00 EMERGENCY MANAGEMENT		2,427.53	
Dept 430.00 ANIMAL CONTROL					
101.0-430.00-752.005	SUPPLIES	BEAVER RESEARCH CO.	UNO Lemon Cleaner	661.80	165119
101.0-430.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Holster for Taser	91.44	164705
101.0-430.00-756.001	ACCESSORIES	WOLVERINE COACH	Standard AC Box, Trap Door	4,950.00	164957
101.0-430.00-756.001	GUN CABINET	SECURE IT GUN STORAGE	GUN CABINET	2,419.01	474
101.0-430.00-756.001	LAW ENFORCEMENT VESTS	SPN KENTSAFETY	LAW ENFORCEMENT VESTS	1,916.71	474
101.0-430.00-756.001	PHANTOM LITTER, COMPLETE KIT, MU	TACTICAL MED SOLUTIONS	PHANTOM LITTER, COMPLETE KIT, MULTI CAM	225.65	474
101.0-430.00-759.000	GASOLINE - A/C	WEX BANK	VBC Sheriff SEPT2020 Fuel	690.85	164956
101.0-430.00-801.014	DOG SERVICES	NOAH'S PET CEMETERY	Cremation Service - 21 Units	252.00	165032
101.0-430.00-850.000	COMMUNICATIONS Animal Control	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	204.46	164942
101.0-430.00-932.000	VEHICLE REPAIRS & MAINTENANCE	WRAPS N SIGNS BY TRIM IT	F150 Vinyl Install	1,086.92	
101.0-430.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 84133 Replace Starter	230.00	164741
101.0-430.00-932.000	VEHICLE REPAIRS & MAINTENANCE	WOLVERINE COACH	Standard AC Box	250.00	164957
101.0-430.00-932.000	VEHICLE REPAIRS & MAINTENANCE	PAW PAW COLLISION CENTER	VIN# 06961 Bumper Repair	980.40	165036
101.0-430.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 84133 Brakes, Tires, Alignment	1,200.76	165059
101.0-430.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER FORD	VIN# 84133 Check Engine Light, Tires, A	445.87	165059
101.0-430.00-981.000	VEHICLES	EMERGENCY VEHICLE PRODUCTS	Unit 21F150 Equipment Install	4,104.45	
		Total For Dept 430.00 ANIMAL CONTROL		19,710.32	
Dept 442.00 DRAIN COMMISSIONER					
101.0-442.00-752.005	SUPPLIES	INTEGRITY BUSINESS SOLUTIO	Office Supplies	21.94	165000
101.0-442.00-759.000	DRAIN - FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	119.61	489
101.0-442.00-850.000	Drain Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	203.04	482
101.0-442.00-910.004	TRAINING & PROFESSIONAL DEVELOPM	CE Seminars	Edcuation Seminar /Peter	225.00	164973
		Total For Dept 442.00 DRAIN COMMISSIONER		569.59	
Dept 648.00 MEDICAL EXAMINERS					
101.0-648.00-801.000	CONTRACT SERVICES	WMU SCHOOL OF MEDICINE	PATHOLOGY FEE/AUTOPSY - SEPTEMBER	6,774.48	165156
101.0-648.00-835.005	AUTOPSIES	WMU SCHOOL OF MEDICINE	PATHOLOGY FEE/AUTOPSY - SEPTEMBER	17,510.00	165156
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	maurico chacon 6904	190.00	
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	3 PASSANGERS 6798 - 6799 & 6800	630.00	165115

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101.0 GENERAL FUND					
Dept 648.00 MEDICAL EXAMINERS					
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	LARRY HOLLENBECK 6777	190.00	165115
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	AUSTON BAKER 6769	190.00	165115
		Total For Dept 648.00 MEDICAL EXAMINERS		25,484.48	
Dept 681.00 VETERANS BURIALS					
101.0-681.00-833.000	VETERANS BURIAL	ADAMS FUNERAL HOME, INC	John Joseph Richards 06/30/2020	300.00	165100
101.0-681.00-833.000	VETERANS BURIAL	FILBRANDT FUNERAL HOME	ALBERT EMILE MICHAUD - Servvice 10/02/2	300.00	165105
		Total For Dept 681.00 VETERANS BURIALS		600.00	
Dept 682.00 VETERANS COUNSELOR					
101.0-682.00-850.000	VA Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	40.01	482
101.0-682.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	KAREE KRAUSE	OCTOBER TRAVEL	40.48	165107
101.0-682.00-880.000	COMMUNITY PROMOTION	WQXC FM	9/8 - 9/28/2020 30 RADIO SPOTS	240.00	165117
101.0-682.00-880.000	17272 - LISTINGS	VINEYARD PRESS	17272 - LISTINGS	648.00	485
		Total For Dept 682.00 VETERANS COUNSELOR		968.49	
Dept 710.00 MSU EXTENSION					
101.0-710.00-801.000	CONTRACT SERVICES	MICHIGAN STATE UNIVERSITY	1st Quarter MOA 2021 Work Plan Payment	15,692.75	165027
101.0-710.00-888.003	4-H YOUTH AGENT	MICHIGAN STATE UNIVERSITY	1st Quarter MOA 2021 Work Plan Payment	8,171.00	165027
101.0-710.00-888.007	AGRICULTURE AGENT	MICHIGAN STATE UNIVERSITY	1st Quarter MOA 2021 Work Plan Payment	10,577.50	165027
101.0-710.00-888.009	CYF AGENT	MICHIGAN STATE UNIVERSITY	1st Quarter MOA 2021 Work Plan Payment	5,288.75	165027
		Total For Dept 710.00 MSU EXTENSION		39,730.00	
Dept 728.00 ECONOMIC DEVELOPMENT					
101.0-728.00-801.000	CONTRACT SERVICES	KINEXUS GROUP	Economic Development Services 12 of 12	10,416.67	165011
		Total For Dept 728.00 ECONOMIC DEVELOPMENT		10,416.67	
Dept 965.00 OPERATING TRANSFERS OUT					
101.0-965.00-999.004	TO DOMESTIC VIOLENCE COALITION	DOMESTIC VIOLENCE COALITI(	FY2020/2021 Appropriation	25,000.00	164985
101.0-965.00-999.221	TO HEALTH DEPARTMENT	VAN BUREN/CASS COUNTY	FY 20/21 APPROPRIATION	437,447.00	165116
101.0-965.00-999.223	TO SW MI BEHAVIOR HEALTH PA2 TAX	SW MI BEHAVIORAL HEALTH	PA2 Payment for July	47,135.50	165058
		Total For Dept 965.00 OPERATING TRANSFERS OUT		509,582.50	
		Total For Fund 101.0 GENERAL FUND		1,058,649.64	
Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX					
Dept 301.00 SHERIFF					
207.0-301.00-752.005	SUPPLIES	PRECISION PRINTER SERVICE	CF258X Cartridge	229.99	164869
207.0-301.00-752.011	K-9 SUPPLIES	PAW PAW VETERINARY CLINIC	Aspen K9 Care	67.60	164863
207.0-301.00-752.011	K-9 SUPPLIES	PAW PAW VETERINARY CLINIC	Bruno K9 Care	254.70	164863
207.0-301.00-752.011	DOG FOOD	CHEWY.COM	DOG FOOD	157.53	474
207.0-301.00-756.001	ACCESSORIES	BRONSON HEALTHCARE GROUP	Acct# 6001893747 Anderson Lab Testing	81.91	
207.0-301.00-759.000	GASOLINE - Public Safety	WEX BANK	VBC Sheriff SEPT2020 Fuel	1,280.51	164956
207.0-301.00-803.002	SEX OFFENDER ADMIN CHARGE	STATE OF MICHIGAN	Ending SOR Registration Date 07/30/202(	90.00	165055
207.0-301.00-803.002	SEX OFFENDER ADMIN CHARGE	STATE OF MICHIGAN	Ending SOR Registration Date 08/31/202(	30.00	165055
207.0-301.00-803.002	SEX OFFENDER ADMIN CHARGE	STATE OF MICHIGAN	Ending SOR Registration Date 09/30/202(	60.00	165126
207.0-301.00-806.000	OFFICERS FEES	DANIEL SEIBERT	Freshwater Church Security 4.5 Hours	90.00	164740
207.0-301.00-806.000	OFFICERS FEES	DANIEL SEIBERT	Freshwater Church Security 4.5 Hours	90.00	164740
207.0-301.00-806.000	OFFICERS FEES	DANIEL SEIBERT	Freshwater Church Security 4.5 Hours	90.00	164740
207.0-301.00-806.000	OFFICERS FEES	DANIEL SEIBERT	Freshwater Church Security 4.5 Hours	90.00	164740
207.0-301.00-806.000	OFFICERS FEES	DANIEL SEIBERT	Freshwater Church Security 4.5 Hours	90.00	164740
207.0-301.00-806.000	OFFICERS FEES	DAVID GUY	Freshwater Church Security 4.5 Hours	90.00	164746
207.0-301.00-806.000	OFFICERS FEES	DAVID GUY	Freshwater Church Security 4.5 Hours	90.00	165159

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX					
Dept 301.00 SHERIFF					
207.0-301.00-806.000	OFFICERS FEES	KASEY MURPHY	Freshwater Church Security 4.5 Hours	90.00	165166
207.0-301.00-806.000	OFFICERS FEES	KASEY MURPHY	Freshwater Church Security 4.5 Hours	90.00	165166
207.0-301.00-850.000	COMMUNICATIONS Public Safety	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	381.47	164942
207.0-301.00-932.000	VEHICLE REPAIRS & MAINTENANCE	PAW PAW COLLISION CENTER	Claim# 100AL2000123 VIN# 16554	6,630.74	164860
207.0-301.00-975.000	BUILDINGS - ADDITIONS & IMPROVEM	TRACTOR SUPPLY CREDIT PLAN	HVAC Repairs - Annex & CH / Grass Seed	164.97	
207.0-301.00-975.000	BUILDINGS - ADDITIONS & IMPROVEM	MALLORY POLE BUILDIINGS, I	Pole Barn Balance Due	17,165.60	165020
		Total For Dept 301.00 SHERIFF		27,405.02	
		Total For Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX		27,405.02	
Fund 210.0 AMBULANCE SERVICE EXTRA VOTED TAX					
Dept 651.00 AMBULANCE					
210.0-651.00-835.000	HEALTH SERVICES	COVERT TOWNSHIP TREASURER	Ambulance distribution	102,656.03	164737
210.0-651.00-835.000	HEALTH SERVICES	KEELER TWP TREASURER	Ambulance distribution	30,918.10	164808
210.0-651.00-835.000	HEALTH SERVICES	LIFE EMS AMBULANCE	Ambulance distribution	80,754.25	164826
210.0-651.00-835.000	HEALTH SERVICES	PRIDE CARE	Ambulance distribution	85,558.42	164872
210.0-651.00-835.000	HEALTH SERVICES	SOUTH HAVEN EMERGENCY	Ambulance distribution	146,366.16	164894
210.0-651.00-835.000	HEALTH SERVICES	VBEMS, INC	Ambulance distribution	347,237.91	164941
		Total For Dept 651.00 AMBULANCE		793,490.87	
		Total For Fund 210.0 AMBULANCE SERVICE EXTRA VOTED TAX		793,490.87	
Fund 211.0 SPECIALTY COURT FUND					
Dept 299.A0 DRUG COURT OPERATIONS					
211.0-299.A0-752.005	SUPPLIES	NEHEMIAH POFFENBERGER	POFFENBERGER - Travel Expense Reimburse	36.75	164851
211.0-299.A0-752.005	DRUG TESTING OFFICE - LARGER GAR	TARGET	DRUG TESTING OFFICE - LARGER GARBAGE CA	55.00	486
211.0-299.A0-752.005	CLIENT ASSISTANCE - ALARMS	WAL MART	CLIENT ASSISTANCE - ALARMS	9.77	486
211.0-299.A0-801.000	CONTRACT SERVICES	JEWEL DAILEY	Dailey - Recovery Zone Rent October	250.00	165002
211.0-299.A0-801.000	CONTRACT SERVICES	JEWEL DAILEY	Dailey-Recovery Zone Rent November	250.00	165002
211.0-299.A0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	5.00	165030
211.0-299.A0-801.000	RACHEL LINDLEY - ZOOM ACCOUNT	ZOOM VIDEO COMMUNICATIONS,	RACHEL LINDLEY - ZOOM ACCOUNT	64.89	486
211.0-299.A0-850.000	Specialty Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	175.83	482
		Total For Dept 299.A0 DRUG COURT OPERATIONS		847.24	
Dept 299.C0 MICHIGAN JUVENILE MENTAL HEALTH GRANT					
211.0-299.C0-752.005	SPLIT - RECOVERY COURT (61.97%)	WAL MART	Wal-Mart gift cards	220.00	486
211.0-299.C0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL	VanBuren CMH FRC	3,757.33	164934
211.0-299.C0-801.000	CONTRACT SERVICES	Holly VanTilburg	Holly VanTilburg Family Support Aide	315.00	164999
211.0-299.C0-801.000	CONTRACT SERVICES	HOLLY VANTILBURG	VanTilburg - Family Support	367.87	165141
		Total For Dept 299.C0 MICHIGAN JUVENILE MENTAL HEALTH (		4,660.20	
Dept 299.D0 COMMUNITY CORRECTIONS GRANT					
211.0-299.D0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITIO	Domestic Violence Coalition INC	398.56	164754
211.0-299.D0-801.000	CONTRACT SERVICES	TOTAL COURT SERVICES OF MI	CPS Supervision Total Court Services	115.00	164928
211.0-299.D0-801.000	CONTRACT SERVICES	TOTAL COURT SERVICES OF MI	Total Court Services	252.00	164928
		Total For Dept 299.D0 COMMUNITY CORRECTIONS GRANT		765.56	
Dept 299.E0 SWIFT & SURE SANCTIONS STATE GRANT					
211.0-299.E0-801.000	CONTRACT SERVICES	VAN BUREN COUNTY - JAIL	SPICHER - Inmate Debt Statement	270.00	164935
211.0-299.E0-850.000	Specialty Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	101.52	482
		Total For Dept 299.E0 SWIFT & SURE SANCTIONS STATE GRAN		371.52	
Dept 299.F0 MICHIGAN ADULT MENTAL HEALTH COURT GRANT					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 211.0 SPECIALTY COURT FUND					
Dept 299.F0 MICHIGAN ADULT MENTAL HEALTH COURT GRANT					
211.0-299.F0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	10.50	164800
211.0-299.F0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	GREEN - VanBuren CMH	4.18	164934
211.0-299.F0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	BOYD - VanBuren CMH	25.24	164934
211.0-299.F0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH ARC	16,603.41	164934
211.0-299.F0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	14.00	165142
211.0-299.F0-801.000	SUD TREATMENT - T BOYD	COMMUNITY HEALING CENTER-]	SUD TREATMENT - T BOYD	429.84	486
211.0-299.F0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	NEHEMIAH POFFENBERGER	POFFENBERGER - Travel Reimbursement	36.80	164851
		Total For Dept 299.F0 MICHIGAN ADULT MENTAL HEALTH COUI		17,123.97	
Dept 299.G0 FAMILY TREATMENT COURT STATE GRANT					
211.0-299.G0-752.005	FRC ACCOLADES	SPEEDWAY	FRC ACCOLADES	85.00	486
211.0-299.G0-752.005	SPLIT - REUNIFICATION COURT (23.	WAL MART	Wal-Mart gift cards	85.00	486
211.0-299.G0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	314.18	164800
211.0-299.G0-801.000	CONTRACT SERVICES	MAPLEVIEW CONSULTATION CEI	MapleView Consultation Center	700.00	164830
211.0-299.G0-801.000	CONTRACT SERVICES	METZGER FAMILY LAW & MEDI/	METZGER - Court Appointed Counsel	165.00	164840
211.0-299.G0-801.000	CONTRACT SERVICES	METZGER FAMILY LAW & MEDI/	METZGER - Court Appointed Counsel	220.00	164840
211.0-299.G0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	FRC - VanBuren CMH	1,350.00	164934
211.0-299.G0-801.000	CONTRACT SERVICES	VAN BUREN COUNTY SHERIFF I	TATE - Home Visit	325.84	164937
211.0-299.G0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	582.50	165142
		Total For Dept 299.G0 FAMILY TREATMENT COURT STATE GRAI		3,827.52	
Dept 299.H0 OHSP STATE GRANT					
211.0-299.H0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	SOB Crt - VanBuren CMH	2,740.00	164934
211.0-299.H0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	NEHEMIAH POFFENBERGER	POFFENBERGER - Travel Reimbursement	40.83	164851
		Total For Dept 299.H0 OHSP STATE GRANT		2,780.83	
Dept 299.I0 SPECIALTY COURT PA2					
211.0-299.I0-752.005	SUPPLIES	SMARTOX	SMARTOX - Drug Testing 10 Panel Cups	2,352.00	165049
211.0-299.I0-801.000	CONTRACT SERVICES	SMART START MICHIGAN, LLC	Ignition Interlock - Aug 2020	847.17	164891
211.0-299.I0-801.000	CONTRACT SERVICES	TOTAL COURT SERVICES OF MI	Total Court Services - Ignition Interlc	455.00	164928
211.0-299.I0-801.000	CONTRACT SERVICES	SMART START MICHIGAN, LLC	SMART START Sob Crt	674.56	165048
		Total For Dept 299.I0 SPECIALTY COURT PA2		4,328.73	
Dept 299.J0 SPECIALTY COURT SAMHSA GRANT					
211.0-299.J0-752.005	CLIENT INCENTIVE - ASSISTANCE CA	BHN GIFTCARDS	CLIENT INCENTIVE - ASSISTANCE CARDS	511.90	486
211.0-299.J0-752.005	CLIENT INCENTIVE - ASSISTANCE CA	BHN GIFTCARDS	CLIENT INCENTIVE - ASSISTANCE CARDS	230.95	486
211.0-299.J0-752.005	CLIENT INCENTIVE - ASSISTANCE CA	BHN GIFTCARDS	CLIENT INCENTIVE - ASSISTANCE CARDS	105.95	486
211.0-299.J0-752.005	SPECIALTY COURT ACCOLADE GIFT CA	OMNI CARD	SPECIALTY COURT ACCOLADE GIFT CARDS	5,447.06	486
211.0-299.J0-752.005	CLIENT ASSISTANCE - GIFT CARDS	WALGREEN'S	CLIENT ASSISTANCE - GIFT CARDS	50.00	486
211.0-299.J0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITI(	Domestic Violence Coalition INC	2,756.92	164754
211.0-299.J0-801.000	CONTRACT SERVICES	ELMHURST HOME, INC	Elmhurst Homes Residential Facility	910.00	164759
211.0-299.J0-801.000	CONTRACT SERVICES	FREEDOM COUNSELING LLC	WADDLE - Freedom Counseling	112.00	164773
211.0-299.J0-801.000	CONTRACT SERVICES	MAPLEVIEW CONSULTATION CEI	MapleView Consultation Center	100.00	164830
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	40.00	164853
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	1,039.75	164853
211.0-299.J0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH FTC	18,620.29	164934
211.0-299.J0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DEVALL - Evaluation Services	1,000.00	165013
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	60.00	165030
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	896.75	165030
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	756.75	165144
211.0-299.J0-801.000	CLIENT ASSISTANCE - WADDLE 19019	ESURANCE CAR INSURANCE	CLIENT ASSISTANCE - WADDLE	1,103.00	486
		Total For Dept 299.J0 SPECIALTY COURT SAMHSA GRANT		33,741.32	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 211.0 SPECIALTY COURT FUND					
Dept 299.K0 BJA GRANT					
211.0-299.K0-801.000	CONTRACT SERVICES	ELMHURST HOME, INC	Elmhurst Homes Residential Facility	2,210.00	164759
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	300.30	164853
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	25.00	164853
211.0-299.K0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	VanBuren CMH	2,202.52	164934
211.0-299.K0-801.000	CONTRACT SERVICES	WESTERN MICHIGAN UNIVERSIT	YESNER - WMU Unified Clinics	459.00	164954
211.0-299.K0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DEVALL - Evaluation Services	500.00	165013
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	948.80	165030
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	309.35	165144
211.0-299.K0-801.000	TRANSITIONAL HOUSING ASSISTANCE	SQ LAKESIDE INN	TRANSITIONAL HOUSING ASSISTANCE - M HUN	700.00	486
		Total For Dept 299.K0 BJA GRANT		7,654.97	
Dept 299.L0 COURT BOND ENFORCEMENT					
211.0-299.L0-850.000	Specialty Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	50.76	482
		Total For Dept 299.L0 COURT BOND ENFORCEMENT		50.76	
Dept 299.M0 JUSTICE & MENTAL HEALTH COLLABORATION					
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	305.95	164853
211.0-299.M0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DEVALL - Evaluation Services	1,000.00	165013
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	69.50	165030
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	88.55	165144
		Total For Dept 299.M0 JUSTICE & MENTAL HEALTH COLLABORA		1,464.00	
Dept 299.Z0 MICHIGAN DRUG COURT GRANT PROGRAM					
211.0-299.Z0-752.005	SPLIT - DRUG COURT (14.08%)	WAL MART	Wal-Mart gift cards	50.00	486
211.0-299.Z0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	406.40	164800
211.0-299.Z0-801.000	CONTRACT SERVICES	METZGER FAMILY LAW & MEDIA	METZGER - Court Appointed Counsel	330.00	164840
211.0-299.Z0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	DTC - VanBuren CMH	3,230.00	164934
211.0-299.Z0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	335.38	165142
		Total For Dept 299.Z0 MICHIGAN DRUG COURT GRANT PROGRAN		4,351.78	
		Total For Fund 211.0 SPECIALTY COURT FUND		81,968.40	
Fund 215.0 FRIEND OF THE COURT					
Dept 290.00 FRIEND OF THE COURT - CRP					
215.0-290.00-752.005	113-1475597-0493004 - B	AMAZON CAPITAL SERVICES	113-1475597-0493004 - B	24.99	476
215.0-290.00-752.005	113-0746537-8242669	AMAZON CAPITAL SERVICES	113-0746537-8242669	41.06	476
215.0-290.00-752.005	113-1475597-0493004	AMAZON CAPITAL SERVICES	113-1475597-0493004	24.99	476
215.0-290.00-752.005	113-0064164-6975447	AMAZON CAPITAL SERVICES	113-0064164-6975447	143.85	483
215.0-290.00-759.000	FOC FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	191.98	489
215.0-290.00-801.000	CONTRACT SERVICES	CHOICE LEGAL	2019069770 Leonides Perez Paper Service	80.00	
215.0-290.00-801.000	CONTRACT SERVICES	MONUMENTAL PROCESS SERVERS	2020070139 James Leseane Paper Service	70.00	
215.0-290.00-801.000	CONTRACT SERVICES	TLO LLC	September 2020 Billing 813320-202009-1	396.00	
215.0-290.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	CN1803-FriendCourt-01 KZ0883-001	184.25	
215.0-290.00-801.027	MEDIATION - FOC	COLLEEN MARKOU LAW, PC	2020070144 Ward Mediation	225.00	
215.0-290.00-801.027	MEDIATION - FOC	LAKESHORE RESOLUTION	2011060763 Mott Mediation	900.00	
215.0-290.00-801.027	MEDIATION - FOC	METZGER FAMILY LAW & MEDIA	2017067475 McCarthy Mediation	600.00	
215.0-290.00-801.027	MEDIATION - FOC	PETER J JOHNSON LAW OFFICE	2003050977 Wyant Mediation	637.50	
215.0-290.00-818.005	NON-IV-D CONTRACT SERVICES	KALAMAZOO PSYCHOLOGY	2017067354 Miller C&PT Eval	608.00	
215.0-290.00-818.005	NON-IV-D CONTRACT SERVICES	KALAMAZOO PSYCHOLOGY	2020070055 Good C&PT Eval	740.00	
215.0-290.00-850.000	FOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	232.97	482
215.0-290.00-911.000	LYNDA PIOCH REGISTRATION	NATIONAL CENTER FOR STATE	LYNDA PIOCH REGISTRATION	295.00	476
215.0-290.00-915.000	NOTARY RENEWAL FOR MARTHA MOORE	CNA SURETY	NOTARY RENEWAL FOR MARTHA MOORE	55.00	469

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 215.0 FRIEND OF THE COURT					
Dept 290.00 FRIEND OF THE COURT - CRP					
		Total For Dept 290.00 FRIEND OF THE COURT - CRP		5,450.59	
		Total For Fund 215.0 FRIEND OF THE COURT		5,450.59	
Fund 237.0 MCOLES STATE TRAINING GRANT					
Dept 301.00 SHERIFF					
237.0-301.00-700.000	DISBURSEMENTS	WMCJTC	Fall 2020 Distribution MCOLES	1,155.78	165076
		Total For Dept 301.00 SHERIFF		1,155.78	
		Total For Fund 237.0 MCOLES STATE TRAINING GRANT		1,155.78	
Fund 238.0 CENTRAL DISPATCH					
Dept 325.00 SHERIFF - 911 DISPATCH					
238.0-325.00-752.005	SUPPLIES	SHI INTERNATIONAL CORP	Laptops for dispatch training	2,320.00	164890
238.0-325.00-752.005	MONITORS FOR DISPATCH	NEWEGG.COM	MONITORS FOR DISPATCH	787.74	481
238.0-325.00-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	VB Central Dispatch Usage 09/2020	109.81	165167
238.0-325.00-827.001	L.I.E.N. COSTS Bangor Modems	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	1,868.99	164942
238.0-325.00-850.000	COMMUNICATIONS Dispatch	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	71.61	164942
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	269-015-0020-122016-5 Towers	655.03	164774
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	231-189-0856-072199-5 Towers	67.22	164774
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	616-040-3483-121304-5 Towers	73.24	164774
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	269-164-0085-111612-5 Towers	164.15	164774
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	517-713-0102-101112-5 Annual Fee	2,891.46	164774
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	616-040-8069-030194-5 Towers	155.77	165161
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	269-164-0356-061209-5 Towers	137.00	165161
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	517-001-1465-033011-5 Towers	341.32	165161
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	269-015-0020-122016-5 Towers	716.47	165161
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	517-031-8450-061209-5 Towers	182.25	165162
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	616-040-1614-082995-5 Towers	333.92	165163
238.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	517-064-3628-070109-5 Towers	109.12	165164
238.0-325.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	Chris Oxley	Full Service, Inspection Tower on Oxley	650.63	
238.0-325.00-934.002	RADIO REPAIRS & MAINTENANCE	FRONTIER COMMUNICATIONS	517-031-8450-061209-5 Towers	1,050.00	165162
238.0-325.00-980.000	DISPLAY CABLES FOR DISPATCH	AMAZON CAPITAL SERVICES	AMAZON CABLE AND MONITORS	119.62	481
		Total For Dept 325.00 SHERIFF - 911 DISPATCH		12,805.35	
		Total For Fund 238.0 CENTRAL DISPATCH		12,805.35	
Fund 241.0 HOMELAND SECURITY					
Dept 426.00 EMERGENCY MANAGEMENT					
241.0-426.00-850.000	COMMUNICATIONS Homeland Security	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	40.01	164942
241.0-426.00-910.004	NASRO CONFERENCE - DAVID WINDER	NATIONAL ASSOCIATION O	NASRO CONFERENCE - DAVID WINDER REGISTR	200.00	472
		Total For Dept 426.00 EMERGENCY MANAGEMENT		240.01	
		Total For Fund 241.0 HOMELAND SECURITY		240.01	
Fund 243.0 Brownfield Redev. Authoirty Fund					
Dept 246.00 BRA - General					
243.0-246.00-801.000	General BRA services	WAYNE D NELSON	Brownfield Fund/BRA-General/Contacted S	2,736.82	164952
		Total For Dept 246.00 BRA - General		2,736.82	
Dept 246.04 BRA - EPA 2016 Grant					
243.0-246.04-801.000	190262; B-Plan	ENVIROLOGIC TECHNOLOGIES,	190262; B-Plan	1,635.00	164763
243.0-246.04-801.000	190259; B-Plan	ENVIROLOGIC TECHNOLOGIES,	190259; B-Plan	688.75	164763
243.0-246.04-801.000	190204; VMS Eval & Design	ENVIROLOGIC TECHNOLOGIES,	190204; VMS Eval & Design	1,414.05	164763

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 243.0 Brownfield Redev. Authoirty Fund					
Dept 246.04 BRA - EPA 2016 Grant					
243.0-246.04-801.000	EPA Grant Admin services	WAYNE D NELSON	Brownfield Fund/BRA-General/Contacted S	4,123.18	164952
		Total For Dept 246.04 BRA - EPA 2016 Grant		7,860.98	
		Total For Fund 243.0 Brownfield Redev. Authoirty Fund		10,597.80	
Fund 261.0 CENTRAL DISPATCH					
Dept 325.00 SHERIFF - 911 DISPATCH					
261.0-325.00-801.001	CONSULTANTS	MCDA	Annual Dues	500.00	165168
261.0-325.00-801.015	MAINTENANCE CONTRACT SERVICES	WEATHER TAP PRO	WDS3 System Yearly Non Profit Fee	300.00	165173
261.0-325.00-915.000	DUES & MEMBERSHIPS	MCDA	Annual Dues	500.00	165168
		Total For Dept 325.00 SHERIFF - 911 DISPATCH		1,300.00	
		Total For Fund 261.0 CENTRAL DISPATCH		1,300.00	
Fund 265.0 DRUG LAW ENFORCEMENT FUND					
Dept 296.00 PROSECUTING ATTORNEY					
265.0-296.00-752.005	LAPTOP FOR MSP LT. CHARLES CHRIS	BEST BUY	LAPTOP AND 3 YEAR PROTECTION PLAN	2,499.99	470
265.0-296.00-752.005	NIGHT VISION BINOCULARS FOR MSP	PAYPAL AMERICANTEC	NIGHT VISION BINOCULARS FOR MSP X 3.	2,697.00	470
265.0-296.00-752.005	REFUND OF SALES TAX FOR RTIC TUM	RTIC COOLERS	REFUND OF SALES TAX FOR RTIC TUMBLERS	(76.26)	470
265.0-296.00-752.005	TUMBLERS WITH LOGO FOR PROSECUTO	RTIC COOLERS	TUMBLERS	1,347.18	470
265.0-296.00-791.000	GEEK SQUAD PROTECTION PLAN FOR M	BEST BUY	LAPTOP AND 3 YEAR PROTECTION PLAN	303.20	470
265.0-296.00-801.000	CONTRACT SERVICES	ALL TRAFFIC SOLUTIONS	MSP portable ALPR	13,445.00	164698
265.0-296.00-801.000	PREPARATION FOR SALE OF THE AVAL	CARFAX CARFAX.COM	PREPARATION FOR SALE OF THE AVALANCHE.	39.99	470
265.0-296.00-850.000	COMMUNICATIONS	VERIZON WIRELESS	MSP & Bedford Cell Phones	120.03	165155
265.0-296.00-910.004	SPANISH IMMERSION TRAINING FOR M	FLUENZ	SPANISH IMMERSION TRAINING FOR MSP LT.	2,800.00	470
265.0-296.00-932.000	AVALANCHE REPAIRS	ROB'S TIRE AND AUTO CARE	AVALANCHE REPAIRS	813.04	470
265.0-296.00-980.000	CABLES FOR MSP LPR RADAR TRAILER	VIGILANT SOLUTIONS INC	CABLES FOR MSP LPR RADAR TRAILER	1,260.00	470
		Total For Dept 296.00 PROSECUTING ATTORNEY		25,249.17	
Dept 301.00 SHERIFF					
265.0-301.00-850.000	COMMUNICATIONS Narcotics	VERIZON WIRELESS	QB Aug24-Sep23 Sheriff Phone	470.15	164942
		Total For Dept 301.00 SHERIFF		470.15	
		Total For Fund 265.0 DRUG LAW ENFORCEMENT FUND		25,719.32	
Fund 290.0 SOCIAL WELFARE FUND					
Dept 670.00 DEPARTMENT OF HUMAN SERVICES					
290.0-670.00-701.001	Per Diem-Elected	CATHY ONTIVEROS	09/23/20 BOARD MTG MILEAGE/PER DIEM	66.66	165103
290.0-670.00-701.001	Per Diem-Elected	CATHY ONTIVEROS	10/21/20 BOARD MTG MILEAGE/PER DIEM	66.66	165103
290.0-670.00-701.001	Per Diem-Elected	SHERYL GARZA	09/23/2020 BOARD MTG MILEAGE/PER DIEM	66.66	165111
290.0-670.00-701.001	Per Diem-Elected	SHERYL GARZA	10/21/2020 BOARD MTG MILEAGE/PER DIEM	66.66	165111
290.0-670.00-701.001	Per Diem-Elected	TOM RIEMER	09/23/20 BOARD MTG MILEAGE/ PER DIEM	66.66	165114
290.0-670.00-701.001	Per Diem-Elected	TOM RIEMER	10/21/20 BOARD MTG MILEAGE/ PER DIEM	66.66	165114
290.0-670.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	CATHY ONTIVEROS	09/23/20 BOARD MTG MILEAGE/PER DIEM	2.88	165103
290.0-670.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	SHERYL GARZA	09/23/2020 BOARD MTG MILEAGE/PER DIEM	19.55	165111
290.0-670.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	TOM RIEMER	09/23/20 BOARD MTG MILEAGE/ PER DIEM	14.95	165114
		Total For Dept 670.00 DEPARTMENT OF HUMAN SERVICES		437.34	
		Total For Fund 290.0 SOCIAL WELFARE FUND		437.34	
Fund 292.0 CHILD CARE					
Dept 662.00 JUVENILE COURT/DSS					
292.0-662.00-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAI	QLR SOCIAL WORKER C HODDER	2,738.46	165098
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	MAPLEVIEW CONSULTATION CEN	G COPENBARGER 9/16/2020 THERAPY	100.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 292.0 CHILD CARE					
Dept 662.00 JUVENILE COURT/DSS					
292.0-662.00-845.007	DETENTION	ALLEGAN COUNTY 48TH CIRCUI	DETENTION SEP 2020 (3 Y 24 D)	3,480.00	164703
292.0-662.00-845.007	DETENTION	OTTAWA COUNTY JUVENILE COU	DETENTION SEP 2020 (1 Y 22 D)	3,585.00	164856
292.0-662.00-848.005	NEW OUTLOOK	VAN BUREN COMMUNITY MENTAI	NEW OUTLOOK SEP 2020	10,370.00	164934
292.0-662.00-848.007	CHILD PROTECTIVE CASES IN HOME N	FAMILY & CHILDREN SERVICES	NURTURING PARENTS PROGRAM SEP 2020	2,144.27	164765
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	MST ASSOCIATES LLC	MST PROGRAM SUPPORT & TRAINING SEP 2020	3,416.67	164849
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	VAN BUREN COMMUNITY MENTAI	MST SALARY / FRINGES SEP 2020	24,190.51	165098
		Total For Dept 662.00 JUVENILE COURT/DSS		50,024.91	
Dept 662.01 Juv Ct - Intensive Probation					
292.0-662.01-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	A WEGELER COUNSELING SEP 2020	150.00	165090
292.0-662.01-850.000	CCF NR Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	344.64	482
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	ALYSSA KENNEDY	MILEAGE REIMBURSEMENT 9/21 - 9/30/2020	165.03	164704
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	CLINT COOK	MILEAGE REIMBURSEMENT 9/2 - 9/30/2020	342.13	164729
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	DAVE PELON	MILEAGE REIMBURSEMENT 9/2 - 9/29/2020	243.80	164744
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	RONNI DOLGE	MILEAGE REIMBURSEMENT 8/10 - 9/3/2020	341.32	164884
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	RONNI DOLGE	MILEAGE REIMBURSEMENT 7/21 - 7/23/2020	83.32	164884
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	CLINT COOK	MILEAGE REIMBURSEMENT 10/1 - 10/22/2020	381.23	165089
		Total For Dept 662.01 Juv Ct - Intensive Probation		2,051.47	
Dept 662.02 Juv Ct - Family Aide					
292.0-662.02-861.001	TRAVEL - MILEAGE REIMBURSEMENT	HOLLY VANTILBURG	REIMBURSEMENT 10/19 - 10/22/2020	84.88	165091
		Total For Dept 662.02 Juv Ct - Family Aide		84.88	
Dept 662.07 JUVENILE COURT - DIVERSION PROGRAM					
292.0-662.07-861.001	TRAVEL - MILEAGE REIMBURSEMENT	MICHAEL J BREWINGTON	MILEAGE REIMBURSEMENT 9/2 - 9/30/2020	301.30	164843
		Total For Dept 662.07 JUVENILE COURT - DIVERSION PROGRA		301.30	
		Total For Fund 292.0 CHILD CARE		52,462.56	
Fund 516.0 DELINQUENT TAX REVOLVING FUND					
Dept 000.00 BALANCE SHEET					
516.0-000.00-081.000	Due From Governments	Robert & Kimberly Steere	MTT 53-311-022-00 2019	475.23	165081
		Total For Dept 000.00 BALANCE SHEET		475.23	
Dept 253.00 TREASURER					
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	DYKEMA GOSSETT PLLC	WAYSIDE CHURCH	2,381.70	
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	DYKEMA GOSSETT PLLC	GRAINGER CLASS ACTION	175.00	
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	WARNER NORCROSS & JUDD LLI	HERNANDEZ LAWSUIT	180.00	165135
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	SCHUITMAKER, COOPER & CYPI	2019 FORECLOSURES - CARGILL ESTATE	1,515.00	165150
		Total For Dept 253.00 TREASURER		4,251.70	
		Total For Fund 516.0 DELINQUENT TAX REVOLVING FUND		4,726.93	
Fund 575.0 ECONOMIC DEVELOPMENT REVOLVING LOAN					
Dept 728.00 ECONOMIC DEVELOPMENT					
575.0-728.00-901.000	ADVERTISING	MOORMANN PRINTING, INC.	CDBG Public Hearing Notice - EDC	55.00	
575.0-728.00-901.000	ADVERTISING	VINEYARD PRESS	CDBG Public Hearing Notice - EDC	85.15	
		Total For Dept 728.00 ECONOMIC DEVELOPMENT		140.15	
		Total For Fund 575.0 ECONOMIC DEVELOPMENT REVOLVING LOA		140.15	
Fund 588.0 PUBLIC TRANSIT					
Dept 588.01 Transit - Operations					
588.0-588.01-743.100	Major Supplies*	The Transit and Paratransi	Transit Driver Training Kit	4,006.00	164922

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 588.0 PUBLIC TRANSIT					
Dept 588.01 Transit - Operations					
588.0-588.01-743.101	COVID-19 Bus Barrier Parts	CARDMEMBER SERVICE	Credit Card 9/3/20 - 10/5/20	208.03	165138
588.0-588.01-743.101	ACCT 354 - COVID-19 SAW BLADE PL	LANDERS HARDWARE	ACCT 354 - COVID-19 SAW BLADE PLEXIGLAS	15.58	468
588.0-588.01-743.101	SPLIT - BUS PARTS (74.44%)	RIDGE NAPA AUTO PARTS	RIDGE NAPA AUTO PARTS	960.95	468
588.0-588.01-743.101	SPLIT - BUS PARTS (6.77%)	TAPPER FORD	TAPPER FORD	325.08	468
588.0-588.01-743.101	INV #0388283 BUS PARTS	THERMO KING MICHIGAN INC	INV #0388283 BUS PARTS	128.18	468
588.0-588.01-747.000	Gas, Oil	WEX BANK	Bus Fuel Sept 2020	7,725.82	164956
588.0-588.01-747.000	REF #00116 - BUS #31 FUEL	VILLAGE MARKET EXPRESS	REF #00116 - BUS #31 FUEL	39.08	468
588.0-588.01-818.500	StephenM,BarbaraE,BarryT,RobertB	HIRE RIGHT LLC	Employee screening Sept 2020	305.00	164788
588.0-588.01-818.500	OTHER SERVICES	COMPLETE AUTO GLASS	Bus 38 Glass Replacement	125.00	164978
588.0-588.01-818.500	Other Services	TELE-RAD, INC.	Radio maintenance Oct. 2020	176.40	165148
588.0-588.01-818.500	700000855 - 09/04/2020	BRONSON HEALTHCARE GROUP	BRONSON HEALTHCARE GROUP	115.00	468
588.0-588.01-818.500	INV #014380 BUS 4 TOW	MIKES TOWING	INV #014380 BUS 4 TOW	115.50	468
588.0-588.01-818.500	SPLIT - BUS SERVICE (93.23%)	TAPPER FORD	TAPPER FORD	4,479.00	468
588.0-588.01-901.001	ACCT 60000499 DRIVER ADS	THE HERALD PALLADIUM	ACCT 60000499 DRIVER ADS	51.23	468
588.0-588.01-901.001	INV #1575 DRIVER ADS	VAN BUREN REMINDER	INV #1575 DRIVER ADS	51.90	468
588.0-588.01-901.001	INV #17275 - DRIVER ADS	VINEYARD PRESS	INV #17275 - DRIVER ADS	36.00	468
588.0-588.01-934.100	Tires & Tubes*	GOODYEAR COMMERCIAL TIRE	Bus Tires	611.94	164779
		Total For Dept 588.01 Transit - Operations		19,475.69	
Dept 588.02 Transit - Maintenance					
588.0-588.02-743.101	SPLIT - TOOL (25.56%)	RIDGE NAPA AUTO PARTS	RIDGE NAPA AUTO PARTS	329.98	468
588.0-588.02-743.101	HOSE MENDOR #0271056	CHANDLER EQUIPMENT, IN	HOSE MENDOR #0271056	63.10	473
588.0-588.02-743.101	PARTS FOR BUS WASHER/HOSE 9/17/2	MENARDS	PARTS FOR BUS WASHER/HOSE 9/17/20	83.01	473
588.0-588.02-743.101	ADAPTER & PRESSURE SCREW, ORDER	SNAP-ON TOOLS	ADAPTER & PRESSURE SCREW, ORDER #IP013(	127.41	473
588.0-588.02-745.100	1590144275 (21.6%)	ARROW UNIFORM RENTAL	ARROW UNIFORM RENTAL	207.52	468
588.0-588.02-812.000	INV #09162001 - FLEET MAINTENANC	PCHELP-TATEMS	INV #09162001 - FLEET MAINTENANCE SOFTW	284.00	468
588.0-588.02-818.500	INV #150505549 - PEST CONTROL CO	ROSE PEST SOLUTIONS	INV #150505549 - PEST CONTROL CONTRACT	44.00	468
		Total For Dept 588.02 Transit - Maintenance		1,139.02	
Dept 588.03 Transit - Administration					
588.0-588.03-743.101	ORDER #114-1372759-5177832 OFFIC	AMAZON CAPITAL SERVICES	ORDER #114-1372759-5177832 OFFICE SUPPI	63.94	468
588.0-588.03-812.000	Dues & Subscriptions*	MICHIGAN PUBLIC TRANSIT	FY 2021 Member Dues	2,051.00	164844
588.0-588.03-818.500	ORDER #114-8314868-5697820 - PRO	AMAZON CAPITAL SERVICES	ORDER #114-8314868-5697820 - PROTECTION	21.99	468
588.0-588.03-818.500	"COPIER SERVICE CONTRACTINV #532	PARRETT COMPANY	COPIER SERVICE CONTRACTINV #53238 $43.7	154.50	468
588.0-588.03-818.501	INV A785189 ACCESS CONTROL SERVI	ENGINEERED PROTECTION SYST	EPS SECURITY	829.92	468
588.0-588.03-850.000	PHONE (32.92%)	COMCAST	COMCAST	78.45	468
588.0-588.03-850.000	INV #35996 PHONE SERVICE 9/1/20	NET EXPRESS VOIP	INV #35996 PHONE SERVICE 9/1/20 - 9/30/	250.21	468
588.0-588.03-850.000	Transit Admin Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001 Invoi	154.24	482
588.0-588.03-901.000	ADVERTISING	Van Buren County Sheriff's	Advertising	175.00	164938
588.0-588.03-901.000	ACCT 710100898 ADVERTISING 9/1/2	DEX MEDIA	ACCT 710100898 ADVERTISING 9/1/20 - 9/3	192.50	468
588.0-588.03-921.000	Utilities	INDIANA MICHIGAN POWER	Electrical usage 8/30/20 - 9/27/20	480.98	164791
588.0-588.03-921.000	Utilities	CITY OF BANGOR	Sewer & water 8/26/20 - 9/29/20	241.91	164976
588.0-588.03-921.000	INTERNET (67.08%)	COMCAST	COMCAST	159.85	468
588.0-588.03-921.000	1000 1188 9043 - 7/28 - 8/26/202	CONSUMERS ENERGY	1000 1188 9043 - 7/28 - 8/26/2020	90.81	468
588.0-588.03-921.000	0646-001611886	REPUBLIC SERVICES	0646-001611886	124.44	468
		Total For Dept 588.03 Transit - Administration		5,069.74	
		Total For Fund 588.0 PUBLIC TRANSIT		25,684.45	
Fund 590.0 TAX FORFEITURES FUND					
Dept 253.17 2017 Tax Fund					
590.0-253.17-752.005	113-8288073-6081847	AMAZON CAPITAL SERVICES	113-8288073-6081847	149.89	479
590.0-253.17-801.000	CONTRACT SERVICES	LAWN BOYS INC	FORECLOSURE MOWING	500.00	165016

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 590.0 TAX FORFEITURES FUND					
Dept 253.17 2017 Tax Fund					
590.0-253.17-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	PRINTER SERVICE CONTRACT	72.13	164964
		Total For Dept 253.17 2017 Tax Fund		722.02	
Dept 253.18 2018 Tax Fund					
590.0-253.18-801.000	CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	PRINTER LEASE	197.54	165134
		Total For Dept 253.18 2018 Tax Fund		197.54	
		Total For Fund 590.0 TAX FORFEITURES FUND		919.56	
Fund 595.0 COMMISSARY					
Dept 351.00 CORRECTIONS/JAIL					
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water Jail Cooler 10/1/20	12.00	164716
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Cooler Substation 10/1/20	10.50	164716
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water Jail 9/21/20	100.20	164716
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water Jail 9/8/20	72.00	164716
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 9/5/20	2,970.25	164721
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 9/5/20	1,525.00	164721
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 9/5/20	33.00	164721
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 9/12/20	2,803.12	164721
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 9/12/20	1,698.00	164721
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 9/12/20	51.00	164721
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 9/19/20	2,115.90	164721
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 9/19/20	26.00	164721
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen commissary 9/26/20	1,706.49	164721
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 9/26/20	80.00	164721
595.0-351.00-771.000	COFFEE FOR COMMISSARY	WAL MART	COFFEE FOR COMMISSARY	38.28	475
		Total For Dept 351.00 CORRECTIONS/JAIL		13,241.74	
		Total For Fund 595.0 COMMISSARY		13,241.74	
Fund 636.0 TECHNOLOGY IMPROVEMENT FUND					
Dept 228.00 INFORMATION TECHNOLOGY					
636.0-228.00-752.005	SUPPLIES	CHARLES NORTON	REIMBURSEMENT FOR PURCHASE	259.00	165104
636.0-228.00-752.005	SUPPLIES	PRESIDIO NETWORKED SOLUTI(	Dell 3510 laptops w/dock - IT stock	6,104.00	165145
636.0-228.00-752.005	SUPPLIES	PRESIDIO NETWORKED SOLUTI(	Docking stations for laptops	980.00	165145
636.0-228.00-752.005	GFX CARD	AMAZON CAPITAL SERVICES	AMAZON	274.20	481
636.0-228.00-752.005	HEADSET MOUNTS	AMAZON CAPITAL SERVICES	AMAZON	55.92	481
636.0-228.00-752.005	HEADSET MOUNTS	AMAZON CAPITAL SERVICES	AMAZON	149.60	481
636.0-228.00-752.005	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	69.88	481
636.0-228.00-752.005	USB CABLES	AMAZON CAPITAL SERVICES	AMAZON	45.96	481
636.0-228.00-752.005	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	14.04	481
636.0-228.00-752.005	LAPTOP DOCK	NEWEGG.COM	LAPTOP DOCK	163.99	481
636.0-228.00-752.005	KVM FOR DC1	NEWEGG.COM	KVM FOR DC1	1,727.67	481
636.0-228.00-752.005	UPSS FOR IT STOCK	NEWEGG.COM	UPSS FOR IT STOCK	1,799.25	481
636.0-228.00-752.005	HDMI CABLES	NEWEGG.COM	HDMI CABLES	32.31	481
636.0-228.00-752.005	USB CABLES	NEWEGG.COM	USB CABLES	9.29	481
636.0-228.00-752.005	VIDEO ADAPTERS	NEWEGG.COM	VIDEO ADAPTERS	28.30	481
636.0-228.00-752.005	REFUND FOR EQUIPMENT	NEWEGG.COM	REFUND FOR EQUIPMENT	(2.99)	481
636.0-228.00-752.005	UPSS FOR IT STOCK	NEWEGG.COM	NEWEGG PRINTER & UPSS	1,199.50	481
636.0-228.00-752.008	UNMANAGED SWITCH FOR PPPD	NEWEGG.COM	UNMANAGED SWITCH FOR PPPD	59.99	481
636.0-228.00-752.008	UBIQUITI FIREWALLS	SP UBIQUITI INC.	UBIQUITI FIREWALLS	758.00	481
636.0-228.00-801.000	CONTRACT SERVICES	GREEN EARTH ELECTRONICS RE	Hard drive shredding	1,890.00	164781
636.0-228.00-801.000	DUO SUBSCRIPTION	DUO SECURITY, INC	DUO SUBSCRIPTION & TOKENS	281.75	481

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 636.0 TECHNOLOGY IMPROVEMENT FUND					
Dept 228.00 INFORMATION TECHNOLOGY					
636.0-228.00-801.000	DOMAIN REGISTRY	NETWORK SOLUTIONS, LLC	DOMAIN REGISTRY	71.97	481
636.0-228.00-801.001	CONSULTANTS	ENTERPRISE TECHNOLOGY GROU	3cx Consulting	43.75	165140
636.0-228.00-801.015	MAINTENANCE CONTRACT SERVICES	SENTINEL TECHNOLOGIES, INC	M$ O365 and Azure P1	7,825.60	165151
636.0-228.00-900.001	PRINTING & PUBLISHING	RICOH USA, INC	Printing	7.31	165146
636.0-228.00-980.000	EQUIPMENT & FURNITURE > $5,000	WEST MICHIGAN OFFICE INTEF	IT Renovations - Admin	2,040.00	165075
636.0-228.00-980.000	3505-670701 / ELECTRICAL PARTS -	ALL PHASE ELECTRIC SUPPLY	3505-670701 / ELECTRICAL PARTS - IT REN	55.04	478
636.0-228.00-980.000	S109538946.001 - LED BULBS / REN	KENDALL ELECTRIC INC	S109538946.001 - LED BULBS / RENOVATION	233.00	478
636.0-228.00-980.000	DISPLAY FOR IT OFFICE	AMAZON CAPITAL SERVICES	AMAZON	6,997.99	481
636.0-228.00-980.000	OFFICE EQUIPMENT	AMAZON CAPITAL SERVICES	AMAZON	131.96	481
636.0-228.00-980.000	OFFICE EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE EQUIPMENT	937.50	481
636.0-228.00-980.000	WIRE RACKS	AMAZON CAPITAL SERVICES	WIRE RACKS	342.11	481
636.0-228.00-980.000	GLASSBOARDS FOR IT OFFICE	AMAZON CAPITAL SERVICES	AMAZON	1,324.76	481
		Total For Dept 228.00 INFORMATION TECHNOLOGY		35,910.65	
		Total For Fund 636.0 TECHNOLOGY IMPROVEMENT FUND		35,910.65	
Fund 639.0 DRAIN EQUIPMENT REVOLVING FUND					
Dept 442.00 DRAIN COMMISSIONER					
639.0-442.00-940.001	EQUIPMENT RENTAL	NORTHERN SAFETY CO	Equipment	160.25	165034
639.0-442.00-940.001	EQUIPMENT RENTAL	NORTHERN SAFETY CO	supplies	94.49	165034
		Total For Dept 442.00 DRAIN COMMISSIONER		254.74	
		Total For Fund 639.0 DRAIN EQUIPMENT REVOLVING FUND		254.74	
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	1,485.26	164792
704.0-000.00-231.023	SUPPORT DEDUCTIONS	MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT PAYMENTS	1,681.18	164845
704.0-000.00-231.023	Deductions-Child Support	MINNESOTA CHILD SUPPORT	Child Support Payment OI 0015267627	223.35	164847
704.0-000.00-231.025	Deductions-Misc	BRETT N RODGERS	Case #16-01652-jtg - D. Hammond, Case #	786.00	164718
704.0-000.00-231.031	Deductions-Afscme	MI AFSCME COUNCIL 25	2019 Union Dues for Van Buren County	2,815.25	164841
704.0-000.00-231.032	Deductions-POLC Union	POLICE OFFICERS LABOR COUN	2019 Union Dues for Van Buren County (C	392.00	164868
704.0-000.00-231.033	Deductions--Gelc	GOVERMENTAL EMPLOYEES LABO	2019 Union Dues for Van Buren County (C	447.00	164780
704.0-000.00-231.034	Deductions-Poam Dues	POLICE OFFICERS ASSOC OF M	2019 Union Dues for Van Buren County (I	1,868.06	164867
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	200.00	
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	164839
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	200.00	164839
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	100.00	165108
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	200.00	165108
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	115.57	
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	68.72	
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	115.57	164839
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	68.72	164839
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Kelly Cowgill HSA Account#8800052523	115.57	165108
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Alice Yonkman HSA Account#8800052007	68.72	165108
		Total For Dept 000.00 BALANCE SHEET		11,150.97	
Dept 854.00 FRINGE BENEFITS					
704.0-854.00-714.003	Life Insurance	MUTUAL OF OMAHA	NOVEMBER 2020 - GROUP G00AP8P	1,943.04	
704.0-854.00-714.007	Disability Admin	MUTUAL OF OMAHA	NOVEMBER 2020 - GROUP G00AP8P	3,402.29	
704.0-854.00-801.000	10-559787 125 FSA PLAN	BASIC	10-559787 125 FSA PLAN	95.00	482

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 704.0 FRINGE BENEFITS					
Dept 854.00 FRINGE BENEFITS					
		Total For Dept 854.00 FRINGE BENEFITS		5,440.33	
		Total For Fund 704.0 FRINGE BENEFITS		16,591.30	
Fund 801.0 DRAIN DISTRICT FUND					
Dept 442.00 DRAIN COMMISSIONER					
801.0-442.00-801.000	TRACTOR SUPPLY	TRACTOR SUPPLY	TRACTOR SUPPLY	139.98	471
801.0-442.00-801.000-801-0C	CONTRACT SERVICES	LOUNSBURY EXCAVATING, INC	Contracted Work	1,815.00	165019
801.0-442.00-801.000-801-0C	CONTRACT SERVICES	MICHAEL THOMAS EXCAVATING	Drain Maintenance	2,875.00	165025
801.0-442.00-801.000-801-01	CONTRACT SERVICES	NORTHERN CONCRETE PIPE, IN	Drain Maintenance Supplies	2,470.00	165033
801.0-442.00-801.000-801-01	CONTRACT SERVICES	XANDER RHETT	Drain Maintenance	1,580.00	165077
801.0-442.00-801.000-801-01	CONTRACT SERVICES	WARNER SUPPLY DO-IT-CENTEI	Drain Supplies	23.39	165073
801.0-442.00-801.000-801-01	CONTRACT SERVICES	JENSENS EXCAVATING, INC	Drain Maintenance	62.75	165001
801.0-442.00-946.000-801-0C	ENGINEERING SERVICES	PREIN & NEWHOF	Engineering	6,518.60	165038
801.0-442.00-993.000-801-0C	PAYING AGENT FEES	Arizent	Bond Buyer/ Legal Ad	1,535.00	164965
		Total For Dept 442.00 DRAIN COMMISSIONER		17,019.72	
		Total For Fund 801.0 DRAIN DISTRICT FUND		17,019.72	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #

Fund Totals:

Fund 101.0 GENERAL FUND	1,058,649.64
Fund 207.0 SHERIFF'S DEI	27,405.02
Fund 210.0 AMBULANCE SEI	793,490.87
Fund 211.0 SPECIALTY COU	81,968.40
Fund 215.0 FRIEND OF THI	5,450.59
Fund 237.0 MCOLES STATE	1,155.78
Fund 238.0 CENTRAL DISPA	12,805.35
Fund 241.0 HOMELAND SECU	240.01
Fund 243.0 Brownfield Re	10,597.80
Fund 261.0 CENTRAL DISPA	1,300.00
Fund 265.0 DRUG LAW ENFC	25,719.32
Fund 290.0 SOCIAL WELFAI	437.34
Fund 292.0 CHILD CARE	52,462.56
Fund 516.0 DELINQUENT TA	4,726.93
Fund 575.0 ECONOMIC DEVI	140.15
Fund 588.0 PUBLIC TRANSI	25,684.45
Fund 590.0 TAX FORFEITUI	919.56
Fund 595.0 COMMISSARY	13,241.74
Fund 636.0 TECHNOLOGY IN	35,910.65
Fund 639.0 DRAIN EQUIPMI	254.74
Fund 704.0 FRINGE BENEFI	16,591.30
Fund 801.0 DRAIN DISTRIC	17,019.72
Total For All Funds:	2,186,171.92

County Administrator Agenda Item
Finance Committee Meeting

TO: Board of Commissioners
FROM: Ryan Post
DATE: November 3, 2020
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 November 10, 2020 Committee of the Whole meeting, the budget amendments as submitted.

ATTACHMENTS:

Description

- **Budget Adjustments**

BUDGET ADJUSTMENTS

FINANCE COMMITTEE - TUESDAY, NOVEMBER 3, 2020
COMMITTEE OF THE WHOLE - TUESDAY, NOVEMBER 10, 2020

1. **AMEND SHERIFF'S EXTRA VOTED MILLGE FUND #207.0**

INCREASE BUDGETED USE OF FUND BALANCE #207.0-301.00-685.000	17,166.00
INCREASE BUILDING ADDITIONS & IMPROVEMENTS #207.0-301.00-975.000	17,166.00

*NOTE: THIS ACCOUNTS FOR THE POLE BARN PROJECT BUDGETED IN FY 19/20 BUT NOT COMPLETED UNTIL FY 20/21.

County Administrator Agenda Item
Finance Committee Meeting

TO: Finance Committee Members
FROM: Board of Commissioners
DATE: November 3, 2020
RE: Board Per Diems

REQUEST:

The request is for the Committee to approve Commissioner per diems.

ATTACHMENTS:

Description

- **Gail Patterson-Gladney - October**
- **Hanson - October**
- **Chappell - October**
- **Schincariol**

MONTH	**2020**					
October 2020 Per Diems						
Date	**Meeting**	**Per Diem**	**Miles**	**Amount**		**Total**
10/1/20	**Erin White-Kinexus**	55.00		0.00		55.00
10/5/20	City of South Haven	55.00		0.00		55.00
10/8/20	IT	55.00		0.00		55.00
	CFR -Covid 19 Webinar	55.00		0.00		55.00
10/12/20	VBCMHA	55.00		0.00		55.00
10/13/20	Admin Affairs	55.00		0.00		55.00
	COW/BOC			0.00		0.00
	Covert Township	55.00		0.00		55.00
10/14/20	VBCO BRA	55.00		0.00		55.00
	CEDS	55.00				55.00
				0.00		0.00
10/19/20	City of South Haven	55.00		0.00		55.00
	AAA	55.00		0.00		55.00
10/20/20	SWMPC	55.00				55.00
10/21/20	CCAB	55.00		0.00		55.00
	SMCAA	55.00		0.00		55.00
10/27/20	COW/BOC			0.00		0.00
				0.00		0.00
				0.00		0.00
				0.00		0.00
				0.00		0.00
				0.00		0.00
	Totals	770.00	0	0.00		770.00
		Signed:	Gail Patterson-Gladney			

MONTH	**2020**					
Date	**Meeting**	**Per Diem**	**Miles**	**Amount**		**Total**
10/6/20	**LABOR**	55.00	**30**	17.25		72.25
10/8/20	TECH	55.00		0.00		55.00
10/12/20	LABOR	55.00	30	17.25		72.25
10/13/20	VETS	55.00	30	17.25		72.25
10/14/20	911			0.00		0.00
10/14/20	VBPH			0.00		0.00
10/14/20	LDFA	55.00	13	7.48		62.48
10/21/20	HUMAN SERVICES	55.00		0.00		55.00
10/27/20	LABOR	55.00	30	17.25		72.25
10/27/20	B&G	55.00		0.00		55.00
10/28/20	LAWRENCE LDFA	55.00	13	7.48		62.48
10/28/20	LAWRENCE DDA	55.00		0.00		55.00
10/30/20	LABOR	55.00	30	17.25		72.25
				0.00		0.00
				0.00		0.00
				0.00		0.00
				0.00		0.00
				0.00		0.00
				0.00		0.00
				0.00		0.00
				0.00		0.00
				0.00		0.00
	Totals	605.00	176	101.20		706.20
		Signed:	Don Hanson			

MONTH	**2020**					
Date	**Meeting**	**Per Diem**	**Miles**	**Amount**		**Total**
10/1/20	**Road Commissioin**	55.00	**0**	0.00		55.00
10/6/20	Finance Committee	55.00	35	20.13		75.13
10/6/20	Keeler Towship	55.00	14	8.05		63.05
10/7/20	Wellness	55.00	0	0.00		55.00
10/7/20	Revenue Sharing	0.00	0	0.00		0.00
10/8/20	Hartford Township	55.00	3	1.73		56.73
10/13/20	Veterans Committee	55.00	0	0.00		55.00
10/13/20	Bangor Township	55.00	14	8.05		63.05
10/13/20	Administrative Affairs	0.00	0	0.00		0.00
10/14/20	PFAS	55.00	0	0.00		55.00
10/14/20	911 Advisory Board	55.00	0	0.00		55.00
10/15/20	VBC Sub. Abuse Tsk Fc	0.00	0	0.00		0.00
10/18/20	Hartford Library Dedicati	0.00	0	0.00		0.00
10/21/20	CCAB	55.00	0	0.00		55.00
10/26/20	Hartford City Business	55.00	2	1.15		56.15
10/27/20	Labor & Negotiations	0.00	0	0.00		0.00
10/27/20	Bldg. and Grounds	55.00	35	20.13		75.13
10/28/20	PFAS	55.00	0	0.00		55.00
10/28/20	EOC	55.00	0	0.00		55.00
10/30/20	Market Van Buren	0.00	0	0.00		0.00
				0.00		0.00
				0.00		0.00
	Totals	770.00	103	59.23		829.23
		Signed:		Mike Chappell		

	Dec 2019-March 31						
Date	**Meeting**	**Per Diem**	**Miles**	**Amount**		**Total**	
12/2/19	EDC Board	55.00	27	12.99		67.99	
12/10/19	Administrative Affairs	55.00	27	12.99		67.99	
1/14/20	Administrative Affairs	55.00	10	4.81		59.81	
1/14/20	Antwerp Township	55.00	4	1.92		56.92	
1/20/20	SWMBH	55.00	34	16.35		71.35	
1/22/20	SWMSWC	55.00	10	4.81		59.81	
2/4/20	Finance Committee	55.00	10	4.81		59.81	
2/6/20	EDC Summit, VBISD	55.00	24	11.54		66.54	
2/6/20	EDC Summit, VBISD	55.00	0	0.00		55.00	
2/11/20	Veteran Services	55.00	10	4.81		59.81	
2/11/20	Administrative Affairs	0.00	0	0.00		0.00	
2/11/20	Antwerp Township	55.00	2	0.96		55.96	
2/11/20	Lawton Village	55.00	9	4.33		59.33	
2/27/20	Security Committee	55.00	10	4.81		59.81	
3/2/20	Finance Committee	55.00	5	2.41		57.41	
				0.00		0.00	
				0.00		0.00	
				0.00		0.00	
				0.00		0.00	
				0.00		0.00	
				0.00		0.00	
				0.00		0.00	
				0.00		0.00	
	15.4						
	Totals	770.00		87.54		857.54	
		Signed:	Paul Schincariol				

	April - June 2020						
Date	Meeting	Per Diem	Miles	Amount		Total	
4/7/20	Finance Committee	55.00	5	2.41		57.41	
4/14/20	Administrative Affairs	55.00		0.00		55.00	
5/2/20	Finance Committee	55.00	5	2.41		57.41	
5/12/20	Lawton Village	55.00		0.00		55.00	
5/18/20	SWMBH	55.00		0.00		55.00	
5/26/20	Antwerp Township	55.00		0.00		55.00	
5/27/20	SWMBH	55.00		0.00		55.00	
6/2/20	Finance Committee	55.00	5	2.41		57.41	
6/9/20	Administrative Affairs	55.00		0.00		55.00	
6/9/20	Antwerp Township	55.00	3	1.44		56.44	
6/9/20	Lawton Village	55.00	9	4.33		59.33	
6/24/20	KATS	55.00		0.00		55.00	
6/25/20	Security Committee	55.00		0.00		55.00	
6/25/20	Administrative Affairs	55.00		0.00		55.00	
				0.00		0.00	
				0.00		0.00	
				0.00		0.00	
				0.00		0.00	
				0.00		0.00	
				0.00		0.00	
				0.00		0.00	
				0.00		0.00	
				0.00		0.00	
			0				
	Totals	770.00		12.99		782.99	
		Signed:	Paul Schincariol				

	July - October 2020						
Date	**Meeting**	**Per Diem**	**Miles**	**Amount**		**Total**	
7/7/20	Finance Committee	55.00	5	2.41		57.41	
7/14/20	Administrative Affairs	55.00		0.00		55.00	
7/20/20	SWMBH	55.00		0.00		55.00	
7/27/20	Mattawan Village	55.00	6	2.89		57.89	
8/4/20	Finance Committee	55.00	5	2.41		57.41	
8/11/20	Administrative Affairs	55.00	5	2.41		57.41	
8/11/20	Antwerp Township	55.00	3	1.44		56.44	
8/11/20	Lawton Village	55.00	9	4.33		59.33	
9/1/20	Finance Committee	55.00	5	2.41		57.41	
9/2/20	SWMBH PA2 Review	0.00		0.00		0.00	
9/7/20	EDC Board	55.00		0.00		55.00	
9/8/20	Administrative Affairs	55.00	5	2.41		57.41	
9/23/20	SWMSWC	55.00		0.00		55.00	
9/29/20	EDC Loan Sign mtng	55.00	6	2.89		57.89	
10/6/20	Finance Committee	55.00	5	2.41		57.41	
10/12/20	Mattawan Village	55.00	6	2.89		57.89	
10/13/20	Administrative Affairs	55.00	5	2.41		57.41	
10/13/20	Antwerp Township	55.00		0.00		55.00	
				0.00		0.00	
				0.00		0.00	
				0.00		0.00	
				0.00		0.00	
	Totals	935.00		31.27		966.27	
		Signed:	Paul Schincariol				

County Administrator Agenda Item
Finance Committee Meeting

TO: Board of Commissioners
FROM: Ryan Post
DATE: November 3, 2020
RE: Monthly Financial Statement

REQUEST:
The request is to review the attached monthly Financial Statement.

ATTACHMENTS:

Description
Financial Statement

REVENUE AND EXPENDITURE REPORT FOR VAN BUREN COUNTY
PERIOD ENDING 10/31/2020
% Fiscal Year Completed: 8.49
*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 10/31/2020 NORM (ABNORM)	ACTIVITY FOR MONTH 10/31/20 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101.0 - GENERAL FUND							
148.00	Probate Court*	0.00	0.00	3,335.02	3,335.02	(3,335.02)	100.00
191.00	Elections*	0.00	0.00	3,228.36	3,228.36	(3,228.36)	100.00
215.00	COUNTY CLERK	264,500.00	264,500.00	13,332.83	13,332.83	251,167.17	5.04
243.00	LAND MANAGEMENT	140,200.00	140,200.00	0.00	0.00	140,200.00	0.00
245.00	REMONUMENTATION	51,618.00	51,618.00	0.00	0.00	51,618.00	0.00
253.00	TREASURER	18,222,508.00	18,222,508.00	193,927.99	193,927.99	18,028,580.01	1.06
257.00	EQUALIZATION	22,500.00	22,500.00	0.00	0.00	22,500.00	0.00
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	0.00	0.00	35,800.00	0.00
265.00	BUILDINGS & GROUNDS	521,421.00	521,421.00	26,037.55	26,037.55	495,383.45	4.99
266.00	ATTORNEY/CORPORATION COUNSEL	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
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	0.00	0.00	58,000.00	0.00
284.00	FAMILY COURT	122,913.00	122,913.00	1,265.90	1,265.90	121,647.10	1.03
284.D0	FAMILY COURT - DUE PROCESS	46,455.00	46,455.00	0.00	0.00	46,455.00	0.00
286.00	DISTRICT COURT EAST	576,500.00	576,500.00	0.00	0.00	576,500.00	0.00
287.00	DISTRICT COURT WEST	499,100.00	499,100.00	0.00	0.00	499,100.00	0.00
290.00	FRIEND OF THE COURT - CRP	1,662,909.00	1,662,909.00	5,933.85	5,933.85	1,656,975.15	0.36
294.00	PROBATE COURT	178,182.00	178,182.00	0.00	0.00	178,182.00	0.00
296.00	PROSECUTING ATTORNEY	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00
298.00	FAMILY COUNSELING SERVICES	7,000.00	7,000.00	555.00	555.00	6,445.00	7.93
301.00	SHERIFF	21,200.00	21,200.00	3,880.93	3,880.93	17,319.07	18.31
306.00	COURTHOUSE SECURITY	124,395.00	124,395.00	96,851.19	96,851.19	27,543.81	77.86
316.00	SHERIFF - SECONDARY ROAD PATROL	52,258.00	52,258.00	0.00	0.00	52,258.00	0.00
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	0.00	0.00	22,000.00	0.00
332.A0	SNOWMOBILE LAW ENFORCEMENT	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
355.00	SHERIFF COURT OFFICER	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00
364.00	SHERIFF - ALTERNATIVE WORK PROGRAM	20,000.00	20,000.00	3,300.00	3,300.00	16,700.00	16.50
426.00	EMERGENCY MANAGEMENT	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00
430.00	ANIMAL CONTROL	147,100.00	147,100.00	1,910.00	1,910.00	145,190.00	1.30
442.00	DRAIN COMMISSIONER	137,000.00	137,000.00	7,025.00	7,025.00	129,975.00	5.13
648.00	MEDICAL EXAMINERS	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
711.00	REGISTER OF DEEDS	746,000.00	746,000.00	89,700.34	89,700.34	656,299.66	12.02
TOTAL REVENUES		24,607,371.00	24,607,371.00	450,283.96	450,283.96	24,157,087.04	1.83
101.00	BOARD OF COMMISSIONERS	359,007.20	359,007.20	12,530.05	12,530.05	346,477.15	3.49
172.00	ADMINISTRATOR	242,858.16	242,858.16	13,978.76	13,978.76	228,879.40	5.76
212.00	FINANCE	346,532.99	346,532.99	21,574.55	21,574.55	324,958.44	6.23
215.00	COUNTY CLERK	455,566.28	455,566.28	32,245.33	32,245.33	423,320.95	7.08
228.00	INFORMATION TECHNOLOGY	646,407.82	646,407.82	39,372.15	39,372.15	607,035.67	6.09
243.00	LAND MANAGEMENT	299,252.83	299,252.83	18,339.36	18,339.36	280,913.47	6.13
245.00	REMONUMENTATION	82,003.00	82,003.00	0.00	0.00	82,003.00	0.00
253.00	TREASURER	366,698.76	366,698.76	20,875.54	20,875.54	345,823.22	5.69
257.00	EQUALIZATION	236,661.00	236,661.00	0.00	0.00	236,661.00	0.00
262.00	ELECTIONS	111,583.18	111,583.18	382.65	382.65	111,200.53	0.34
265.00	BUILDINGS & GROUNDS	1,758,140.73	1,758,140.73	51,303.45	51,303.45	1,706,837.28	2.92
266.00	ATTORNEY/CORPORATION COUNSEL	320,000.00	320,000.00	0.00	0.00	320,000.00	0.00
270.00	HUMAN RESOURCES	165,223.95	165,223.95	9,332.16	9,332.16	155,891.79	5.65
277.00	GENERAL BENEFITS	687,000.00	687,000.00	98.52	98.52	686,901.48	0.01
282.00	COURT SHARED COSTS	115,000.00	115,000.00	0.00	0.00	115,000.00	0.00
282.D0	COURT SHARED COSTS - DUE PROCESS	27,000.00	27,000.00	59.50	59.50	26,940.50	0.22
283.00	CIRCUIT COURT	535,862.29	535,862.29	35,783.71	35,783.71	500,078.58	6.68

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

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 10/31/2020 NORM (ABNORM)	ACTIVITY FOR MONTH 10/31/20 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101.0 - GENERAL FUND							
283.D0	- CIRCUIT COURT - DUE PROCESS	114,000.00	114,000.00	0.00	0.00	114,000.00	0.00
284.00	- FAMILY COURT	784,629.63	784,629.63	57,554.13	57,554.13	727,075.50	7.34
284.D0	- FAMILY COURT - DUE PROCESS	269,000.00	269,000.00	0.00	0.00	269,000.00	0.00
286.00	- DISTRICT COURT EAST	761,094.59	761,094.59	55,821.14	55,821.14	705,273.45	7.33
286.D0	- DISTRICT COURT EAST - DUE PROCESS	13,600.00	13,600.00	0.00	0.00	13,600.00	0.00
287.00	- DISTRICT COURT WEST	830,284.83	830,284.83	51,436.34	51,436.34	778,848.49	6.20
287.D0	- DISTRICT COURT WEST - DUE PROCESS	11,000.00	11,000.00	0.00	0.00	11,000.00	0.00
294.00	- PROBATE COURT	495,978.46	495,978.46	29,144.63	29,144.63	466,833.83	5.88
294.D0	- PROBATE COURT- DUE PROCESS	64,300.00	64,300.00	0.00	0.00	64,300.00	0.00
295.00	- STATE PROBATION	6,500.00	6,500.00	0.00	0.00	6,500.00	0.00
296.00	- PROSECUTING ATTORNEY	1,054,947.98	1,054,947.98	72,244.82	72,244.82	982,703.16	6.85
297.00	- GRAND JURY	25,500.00	25,500.00	0.00	0.00	25,500.00	0.00
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	23,008.97	23,008.97	361,877.20	5.98
302.00	- SHERIFF - PATROL	1,769,234.51	1,769,234.51	89,749.16	89,749.16	1,679,485.35	5.07
306.00	- COURTHOUSE SECURITY	339,121.73	339,121.73	19,676.88	19,676.88	319,444.85	5.80
316.00	- SHERIFF - SECONDARY ROAD PATROL	204,007.79	204,007.79	7,835.66	7,835.66	196,172.13	3.84
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	56.86	56.86	76,858.14	0.07
331.D0	- DIVE RESPONSE RECOVERY	11,000.00	11,000.00	0.00	0.00	11,000.00	0.00
332.A0	- SNOWMOBILE LAW ENFORCEMENT	6,783.00	6,783.00	0.00	0.00	6,783.00	0.00
335.00	- SHERIFF - YOUTH SERVICES PROGRAM	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
351.00	- CORRECTIONS/JAIL	2,955,146.33	2,955,146.33	144,912.93	144,912.93	2,810,233.40	4.90
355.00	- SHERIFF COURT OFFICER	95,555.37	95,555.37	2,290.15	2,290.15	93,265.22	2.40
364.00	- SHERIFF - ALTERNATIVE WORK PROGRAM	189,199.43	189,199.43	10,399.69	10,399.69	178,799.74	5.50
426.00	- EMERGENCY MANAGEMENT	139,040.85	139,040.85	7,100.02	7,100.02	131,940.83	5.11
430.00	- ANIMAL CONTROL	467,073.28	467,073.28	24,272.04	24,272.04	442,801.24	5.20
442.00	- DRAIN COMMISSIONER	360,179.04	360,179.04	22,143.36	22,143.36	338,035.68	6.15
445.00	- DRAINS - PUBLIC BENEFIT	75,000.00	75,000.00	0.00	0.00	75,000.00	0.00
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	1,010.00	1,010.00	211,990.00	0.47
681.00	- VETERANS BURIALS	6,000.00	6,000.00	300.00	300.00	5,700.00	5.00
682.00	- VETERANS COUNSELOR	67,290.56	67,290.56	3,483.81	3,483.81	63,806.75	5.18
701.00	- PLANNING	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00
710.00	- MSU EXTENSION	245,544.45	245,544.45	44,667.98	44,667.98	200,876.47	18.19
711.00	- REGISTER OF DEEDS	245,264.58	245,264.58	14,787.28	14,787.28	230,477.30	6.03
728.00	- ECONOMIC DEVELOPMENT	127,500.00	127,500.00	0.00	0.00	127,500.00	0.00
965.00	- OPERATING TRANSFERS OUT	5,377,883.23	5,377,883.23	462,447.00	462,447.00	4,915,436.23	8.60
TOTAL EXPENDITURES		24,607,371.00	24,607,371.00	1,400,218.58	1,400,218.58	23,207,152.42	5.69
Fund 101.0 - GENERAL FUND:							
TOTAL REVENUES		24,607,371.00	24,607,371.00	450,283.96	450,283.96	24,157,087.04	1.83
TOTAL EXPENDITURES		24,607,371.00	24,607,371.00	1,400,218.58	1,400,218.58	23,207,152.42	5.69
NET OF REVENUES & EXPENDITURES		0.00	0.00	(949,934.62)	(949,934.62)	949,934.62	100.00

County Administrator Agenda Item
Finance Committee Meeting

TO: **Board of Commissioners**
FROM: **Rachel Lindley**
DATE: **November 3, 2020**
RE: **Office of Community Corrections (OCC) - FY 21 Grant Acceptance**

REQUEST:

Circuit Court seeks Board approval and signature for the FY 21 grant contract awarded to serve the Office of Community Corrections. This year the Michigan Department of Corrections (MDOC) awarded Van Buren County a total of $138,879

BACKGROUND:

Michigan Department of Corrections funding will be utilized for pretrial supervision services, drug testing, Moral Reconation Therapy, and electronic monitoring.

Circuit Court respectfully requests a signature of approval from the Board to accept all MDOC grant awards. Two signed copies of each grant contract are needed.

Circuit Court respectfully requests a signature of approval from the Board to accept all grant awards. Signed copies of each grant contract are needed by December 11th, 2020. Paper contracts will be submitted directly to Chairman Godfrey for signature.

FINANCIAL IMPACT:

Programs funded by state grants. No general fund impact.

RECOMMENDATION:

The recommendation is to approve and sign for the FY 21 grant contracts awarded to serve the Office of Community Corrections at the November 24, 2020 Board of Commissioners meeting.

ATTACHMENTS:

Description

- **Board Agenda Request - OCC**
- **OCC Grant**

Board Agenda Request

PROPOSED FOR BOARD MEETING OF: Next Available

DEPARTMENT: Circuit Court

PREPARED BY: Rachel Lindley – Specialty Courts Administrator

SUBJECT: Fiscal Year 2021 Grant Contracts

SUMMARY & NARRATIVE REGARDING ACTIONS REQUESTED:
Circuit Court seeks Board approval and signature for the FY 21 grant contract awarded to serve the Office of Community Corrections. This year the Michigan Department of Corrections (MDOC) awarded Van Buren County a total of $138,879

Michigan Department of Corrections funding will be utilized for pretrial supervision services, drug testing, Moral Reconation Therapy, and electronic monitoring.

Circuit Court respectfully requests a signature of approval from the Board to accept all MDOC grant awards. Two signed copies of each grant contract are needed.

TIME FRAME OF ACTION:

Circuit Court respectfully requests a signature of approval from the Board to accept all grant awards. Signed copies of each grant contract are needed by December 11th, 2020. Paper contracts will be submitted directly to Chairman Godfrey for signature.

FUNDING SOURCE IF REQUIRED (Federal, State, or Local):

Programs funded by state grants. No general fund impact.

PERSONNEL IF REQUIRED:
(indicate if elimination or creation and list FTE; job title; grade; full-time salary range; account number; and, if known, position number)

NEW OR RENEWAL:

Renewal

ANY OTHER PERTINENT INFORMATION:

N/A

PROCUREMENT INFORMATION:
(indicate if the contract was bid out, if not, state reason(s) why; indicate last time contract was bid out; indicate if awarded bidder was the lowest bidder, if not, indicate why)

n/a

CONTACT INFORMATION:
Name: Rachel Lindley
Phone: 269-657-8200 ext. 2478
Email: lindleyr@vbco.org

PROPOSAL TO THE STATE ADVISORY BOARD OF COMMUNITY CORRECTIONS – FY 2021

CCAB:	Van Buren	
CCAB Contact:	Rachel Lindley	
CCAB Chair:	Hon. Kathleen M. Brickley	
Member Counties / Cities & Approval Date(s):	CCAB: April 28, 2020 BOC: June 23, 2020 tentative	
OCC Grant Coordinator:	Dawn M. Karfonta	
Application Type:	☒	Community Corrections Comprehensive Plans and Services
	☒	Drunk Driver Jail Reduction & Community Treatment
State Board Review Date:	October 09, 2020	

Group 1 Offenses: Homicide, Robbery, CSC, Assault, Arson, Other Sex Offenses, Assaultive Other, Burglary, and Weapons.
Group 2 Offenses: Larceny, Fraud, Forgery/Embezzle, Motor Vehicle, Malicious Destruction, Drugs, OUIL 3rd Offenses, and Other Non-Assaultive Offenses.

FELONY DISPOSITION ANALYSIS: FY 2019 OMNI DATA							
State PCR:	19.7%	Group 2 Rate:	12.9%	Straddle Cell Rate:	24.0%	Group 2 Straddle Rate:	23.0%

Overall PCR:	18.1% - 104 prison dispositions out of 574 felony dispositions
Group 1:	29.9% - 58 prison dispositions out of 194 felony dispositions
Group 2:	12.1% - 46 prison dispositions out of 380 felony dispositions
Straddle PCR:	13.5% - 18 prison dispositions out of 133 felony dispositions
Group 1:	18.9% - 10 prison dispositions out of 53 felony dispositions
Group 2:	10.0% - 8 prison dispositions out of 80 felony dispositions
Other:	OUIL – 3rd PCR: 18.2% - 6 prison dispositions out of 33 felony dispositions Recidivism Objectives: 11.5% - 12 out of 104 prison dispositions were Probation Violator Technical 17.3% - 18 out of 104 prison dispositions were Probation Violator New Sentence *Statewide: 13.4% - 1,180 of the 8,774 prison dispositions were Probation Violator New Sentence* *Statewide: 10.1% - 887 of the 8,774 prison dispositions were Probation Violator Technical*
Summary of data and objectives:	The Overall Prison Commitment Rate (PCR) for Van Buren County decreased 1.3 percentage points from FY 2018 (19.4%) to FY 2019 (18.1%). During this period, total felony dispositions increased (FY 2018 – 501 dispositions; FY 2019 – 574 dispositions). The County's Overall PCR is 1.6 percentage points less than the State average of 19.7%. Van Buren County experienced decreases in all PCR categories from FY 2018 to FY 2019, with the most significant decreases among Straddle, Group 1 Straddle, and OUIL -3rd categories: The Straddle PCR decreased 4.6 percentage points (FY 2018 – 18.1%; FY 2019 – 13.5%), the Group 1 Straddle decreased 15.3 percentage points (FY 2018 – 34.2%; FY 2019 – 18.9%), and the OUIL-3rd PCR decreased 5.3 percentage points (FY 2018 – 23.5%; FY 2019 – 18.2%). The County's PCRs are below the State Rates in all categories except OUIL-3rd, which is 1.3 percentage points higher.

PROPOSAL TO THE STATE ADVISORY BOARD OF COMMUNITY CORRECTIONS – FY 2021

	The County also experienced a reduction in Recidivism Rates among Probation Violator Technical (FY 2018 – 16.5%; FY 2019 – 11.5%) but demonstrated an increase among Probation Violator New Sentence (FY 2018 – 9.3%; FY 2019 – 17.3%). Both categories exceed the State Recidivism Rates (PVT – 10.1%; PVNS – 13.4%). ***The County identifies the following objectives for FY 2021:*** • Maintain an Overall Prison Commitment Rate (PCR) of 18% or less • Maintain a Group 2 Straddle PCR of 13% or less • Maintain the prison commitment of Probation Violator New Sentence (PVNS) at or below 15% of all prison dispositions • Maintain the prison commitment of Probation Violator Technical (PVT) at or below 10% of all prison dispositions
Criminogenic Needs & Local Initiatives	Utilizing COMPAS Criminogenic Needs Data provided by MDOC for the previous calendar year, the County identifies the following Top 3 Criminogenic Needs among felony offenders: Substance Abuse, Non-Compliance History, and Criminal Involvement ***The programs impacting these needs are as follows:*** P.A. 511 funded and local strategies include the County's Swift & Sure Sanctions Probation Program, Drug Treatment Court, Family Reunification Court, Recovery Court (Mental Health Court), Sobriety Court, Veterans Court, Pretrial Supervision (including drug testing), Electronic Monitoring, and MRT. The County identifies the following Local Initiatives, both P.A. 511 and non-P.A. 511 funded, to address these needs: ***1) Local Initiatives to Address Probation Violators –*** Van Buren County's initiatives include specialty court programs, MRT, county-funded drug testing services, Probation Residential Services (PRS) and residential treatment when available, and transportation support (fuel cards) when necessary. Short term Housing Support, such as a room at Red Arrow Motel-KPEP, Decatur Shelter, and Wings of God, is available. This short-term option is available following behavioral concerns/issues vs. sending to KPEP for programming to satisfy basic needs. The County is also requesting funds for G18 Outpatient Programming to address Probation Violators' substance abuse needs. ***2) Local Initiatives to Address Vocational/Educational Needs –*** Due to the rural nature of Van Buren County, the largest barrier to employment is transportation. A Public Transit does exist; however the accessibility of this service is not provided to all rural communities within Van Buren. In Van Buren County, the Workforce Development Agency (WDA), is the Michigan Works! Office in Paw Paw, a Division of the Kinexus Workforce Development Division serving the tri-county area consisting of Berrien, Cass and Van Buren Counties. The County also works with Michigan Rehabilitation Services (MRS) which provides specialized employment and education related services and training to assist adults with disabilities in becoming employed or retaining employment. Educational opportunities and services within our community include a GED program for inmates in the county jail. For individuals out of custody there are opportunities to pursue an online high school

PROPOSAL TO THE STATE ADVISORY BOARD OF COMMUNITY CORRECTIONS – FY 2021

	diploma or GED through Paw Paw Continuing Education (Adult Education Program). Education and training beyond a high school diploma or GED is also available. The Van Buren Technology Center offers opportunities for adults to increase their skills to prepare for a new career. Training options include manufacturing, automotive, construction, culinary arts, and welding. Kalamazoo Valley Community College is a technical school that offers many short-term job training programs. Admission is on a rolling basis and current class offerings are basic - advanced electrical, mechanical, machine maintenance, and culinary arts. Lake Michigan College offers two certificate programs that are beneficial for those seeking employment within food service or welding. ServSafe Food Safety will teach participants to implement essential food safety practices and create a culture of food safety. Participants that complete the program will earn the ServSafe Food Protection Manager Certification, accredited by the American National Standards Institute (ANSI)-Conference for Food Protection (CFP). Lake Michigan College also offers a 40-hour Welding course considers various gas metal arc welding (MIG) processes, including solid wire, and flux-core with emphasis on metal inert gas welding, as well as providing entry level experience in gas tungsten arc welding (TIG). ***3) Local Initiatives to Address Substance Use Disorders –*** The County has several treatment courts available to eligible offenders, such as Drug Treatment Court, Sobriety Court, Family Reunification Program (formerly Family Treatment Court), and Veterans Court. The Swift and Sure Probation Program also addresses substance use disorders through intensive supervision services. Medication Assisted Treatment (MAT) is available through Intercare. Community Mental Health Substance Use Division provides individual and group counseling, assessments, Intensive Outpatient, Living In Balance, Seeking Safety, early intervention, and relapse prevention. The County also has AA, and Celebrate Recovery Support Groups. Sober living programming is offered through Wings of God Transition Home. Additionally, the County is requesting funding for a G18 Outpatient Substance Abuse Treatment Group in its FY 2021 OCC Funding Application.

Current Jail Utilization Data						
County	**Van Buren**					
General Information						
RDC	**213**					
Utilization as % of RDC	**83.3%**					
Number of off-line beds	**0**					
Felon Population						
Sentenced Felons	**111**					
Unsentenced Felons	**193**					
Misdemeanant Population						
Sentenced Misdemeanants	**100**					
Unsentenced Misdemeanants	**66**					

PROPOSAL TO THE STATE ADVISORY BOARD OF COMMUNITY CORRECTIONS – FY 2021

JAIL ANALYSIS:	
Boarding:	Yes
Revenue from Boarding:	$267,605.00 – The County reports that this amount includes those boarded to participate in the MDOC RAISE Program based in the Van Buren County Jail.
Bed Reduction:	None
Summary of data and objectives:	Using Snapshot data, the County provided the following jail analysis regarding Average Daily Population (ADP) and Average Length of Stay (AvLOS) of the following categories: Failure To Appear: 545 offenders on record. AvLOS is 17 days. Probation Violators: 472 offenders on record. AvLOS is 28 days. Alcohol: 441 offenders on record. AvLOS is 17 days. Drugs excluding alcohol: 419 offenders on record. AvLOS is 34 days. Assaultive offenses: 411 offenders on record. AvLOs is 38 days. Parole Violators: 233 offenders on record. AvLOS is 21 days. Drove While License Suspended/Not Valid: 308 offenders on record. AvLOS is 23 days. Non-Support: 205 offenders on record. AvLOS is 14 days. Contempt: 204 offenders on record. AvLOS is 22 days. Larceny: 177 offenders on record. AvLOS is 33 days. Drugs excluding alcohol showed a 25% decrease in the number of offenders on record and a 17% increase in the AVLOS. Alcohol offenders on record decreased by 8.5% while the AvLOS slightly increased. The amount of probation violators and AvLOS remained steady. The amount of parole violators increased by 27% while the AvLOS remained steady. Assaultive offenders on record decreased while the AvLOS increased. Non-Support data remained steady. Contempt data showed a non-remarkable increase in offenders on record with a steady AvLOS. ADP Data 2019: Unsentenced - 73.9; Sentenced - 80.2 ADP Data 2020: Unsentenced: 70.8; Sentenced - 83.0 Sentenced felons account for 19.4% of the ADP. Un-sentenced felons account for 34.1%. Sentenced misdemeanants account for 17.5%. Un-sentenced misdemeanants account for 10.7%. Partially sentenced account for 13.8% of the ADP. The ADP of the Boarders enrolled in the MDOC RAISE Program is 19.5. The ADP of the county Boarders from out of county is 17.3. These ADP statistics do not include those fugitives held without a local charge who are awaiting extradition/transport.

I. OFFICE OF COMMUNITY CORRECTIONS ASSESSMENT

A. Community Corrections Plan – Impact Analysis and Recommendations
The Van Buren Comprehensive Plan is a mostly a continuation plan with one new initiative. The County proposes to continue to impact State Board Priorities through the utilization of cognitive programming, pretrial supervision, and electronic monitoring. It is noted that the County also submitted a request for a new initiative: G18 Outpatient

PROPOSAL TO THE STATE ADVISORY BOARD OF COMMUNITY CORRECTIONS – FY 2021

Substance Abuse Treatment. However, due to lack of specific curriculum and program information as well as limited funding, this request is not supported.

It is recommended that the Van Buren Community Corrections Comprehensive Plan be conditionally supported with modification.

B. Contractual Condition(s)

1) FY 2021 recommended CPS award: $138,879. The total administration line item cannot exceed 30% of the total award- $138,879. The County must submit a revised budget document at the time of the submission of the signed contract indicating the funding allocation per line item for the following programs: C01 Moral Reconation Therapy (MRT) Female Group, C01 Moral Reconation Therapy (MRT) Male Group, F22 Pretrial Assessment, F23 Pretrial Supervision Services, and D08 Electronic Monitoring. If these changes impact your projected new enrollments, the County must submit revised enrollment information to your assigned Community Corrections Specialist for review and approval.
2) The County must submit its FY 2021 Board Resolution to the Community Corrections Specialist no later than October 31, 2020, or funding will be withheld pending compliance.
3) If the County wants to utilize PA-511 funds to pay OCC staff for completion of Pretrial Assessment Services then it must submit a completed F22 Pretrial Assessment Services Program Description along with a revised Budget that includes the F22 line item and cost description/terms of reimbursement.
4) The County must revise the Program Summary Sheet to separate C01 MRT male and female groups.

PROPOSAL TO THE STATE ADVISORY BOARD OF COMMUNITY CORRECTIONS – FY 2021

II. FY 2021 APPROVED PROPOSED COMMUNITY CORRECTIONS PROGRAMS

CCIS Code & Local Program Name	Target Population & Eligibility Criteria	Projected New Enrollment	Carry Overs	Summary
C01 Moral Reconation Therapy (MRT) Female Group	Sentenced felony offenders who: score moderate to high on the COMPAS in overall risk -OR- moderate to high in at least 2 of the approved COMPAS Criminogenic Needs Scales; -OR- Felony Probation Violator regardless of COMPAS score; -OR- Pretrial defendant who scores moderate to high on the PRAXIS.	DDJR- 8 CPS- 15	DDJR- 0 CPS- 3	Community-based cognitive group program that utilizes the MRT curriculum to address problematic thinking and behavioral changes. The group has a minimum of 12, 90-minute sessions and is tailored to the speed and progress of each participant.
C01 Moral Reconation Therapy (MRT) Male Group	Sentenced felony offenders who: score moderate to high on the COMPAS in overall risk -OR- moderate to high in at least 2 of the approved COMPAS Criminogenic Needs Scales; -OR- Felony Probation Violator regardless of COMPAS score; -OR- Pretrial defendant who scores moderate to high on the PRAXIS.	DDJR- 8 CPS- 15	DDJR- 0 CPS- 4	Community-based cognitive group program that utilizes the MRT curriculum to address problematic thinking and behavioral changes. The group has a minimum of 12, 90-minute sessions and is tailored to the speed and progress of each participant.
F22 Pretrial Risk Assessment (PRAXIS)	Pretrial defendants referred by the Judge or Magistrate.	DDJR- TBD CPS- TBD	DDJR- 0 CPS- 0	Completion of PRAXIS assessment by CCAB staff to determine risks factors including public safety, failure to appear, and non-compliance. Summaries of assessments will be provided to the Court.
F23 Pretrial Supervision Services	Defendants who score moderate to high on the PRAXIS	DDJR- 35 CPS- 100	DDJR- 2 CPS- 5	Supervision services for moderate to high risk pretrial offenders, including monitoring of public safety and court appearances, electronic monitoring, and drug testing when applicable.
D08 Electronic Monitoring	Defendants who score moderate to high on the PRAXIS -AND- are enrolled in the F23 Pretrial Supervision Program	DDJR- 20 CPS- 30	DDJR- 2 CPS- 5	This service is part of the F23 Pretrial Supervision program and provides electronic monitoring of enrolled offenders in need of SCRAM/CAM and/or GPS tether.

County Administrator Agenda Item
Finance Committee Meeting

TO: Board of Commissioners
FROM: Rachel Lindley
DATE: November 3, 2020
RE: State Court Administrators Office (SCAO) - FY 21 Grants Acceptance

REQUEST:

Circuit Court seeks Board approval and signature for the FY21 grant contracts awarded to service the Specialty Court program.

BACKGROUND:

This year the State Court Administrative Office (SCAO) awarded Van Buren County a total of $684,242 for the Drug Treatment Court, Family Treatment Court, Swift and Sure Sanctions Probation Program, Adult and Youth Recovery Courts and Sobriety Court. The acceptance of these awards will allow these programs to continue in 2020-2021.

- Swift and Sure: $185,000
- Juvenile Mental Health: $54,600
- Adult Mental Health: $134,325
- Drug Court Byrne Jag: $40,000
- Sobriety Court - OHSP: $40,317
- Drug Court MDCGP: $107,000
- Family Court MDCGP: $95,000
- Sobriety Court $28,000

Circuit Court respectfully requests a signature of approval from the Board to accept all grant awards. Signed copies of each grant contract are needed by December 11th, 2020. SCAO is requesting that all grants be signed electronically through Docusign.

FINANCIAL IMPACT:

Programs funded by state grants. No general fund impact.

RECOMMENDATION:

The recommendation is to approve and sign for the FY 21 grant contracts awarded to the Specialty Court program at the November 24, 2020 Board of Commissioners meeting.

ATTACHMENTS:

Description

Board Agenda Request SCAO

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: Next Available

DEPARTMENT: Circuit Court – Specialty Courts

PREPARED BY: Rachel Lindley, Specialty Courts Administrator

SUBJECT: Fiscal Year 2021 – Grant Award Acceptance

SPECIFIC ACTION REQUESTED:

Circuit Court seeks Board approval and signature for the FY21 grant contracts awarded to service the Specialty Court program.

DESCRIPTION OF ACTION (dollar amount, purpose):

This year the State Court Administrative Office (SCAO) awarded Van Buren County a total of $684,242 for the Drug Treatment Court, Family Treatment Court, Swift and Sure Sanctions Probation Program, Adult and Youth Recovery Courts and Sobriety Court. The acceptance of these awards will allow these programs to continue in 2020-2021.

- Swift and Sure: $185,000
- Juvenile Mental Health: $54,600
- Adult Mental Health: $134,325
- Drug Court Byrne Jag: $40,000
- Sobriety Court - OHSP: $40,317
- Drug Court MDCGP: $107,000
- Family Court MDCGP: $95,000
- Sobriety Court $28,000

TIME FRAME OF ACTION:

Circuit Court respectfully requests a signature of approval from the Board to accept all grant awards. Signed copies of each grant contract are needed by December 11th, 2020. SCAO is requesting that all grants be signed electronically through Docusign.

FUNDING SOURCE IF REQUIRED (Federal, State, or Local):

Programs funded by state grants. No general fund impact.

PERSONNEL IF REQUIRED:
(indicate if elimination or creation and list FTE; job title; grade; full-time salary range; account number; and, if known, position number)

NEW OR RENEWAL:

Renewal

ANY OTHER PERTINENT INFORMATION:

Due to the impact of COVID, we received $32,532 less than last fiscal year. Luckily, we are supported by federal grants which allows services to not be impacted.

PROCUREMENT INFORMATION:
(indicate if the contract was bid out, if not, state reason(s) why; indicate last time contract was bid out; indicate if awarded bidder was the lowest bidder, if not, indicate why)

n/a

CONTACT PERSON WITH PHONE NUMBER:
Rachel Lindley, ext 2478

☐ **N/A Please check if your agenda item does not require B&G to sign off.**

BUILDINGS AND GROUNDS REVIEW: I have reviewed the appropriate sections of the attached documentation and my comments are as follows:

Further comments attached? Yes/No **(Please circle one.**)
Signed: ____Date: _____________
(B&G Department Head or his/her designee)

☐ **N/A Please check if your agenda item does not require IS to sign off.**

INFORMATION SYSTEMS REVIEW: I have reviewed the appropriate sections of the attached documentation and my comments are as follows:

Further comments attached? Yes/No **(Please circle one.**)
Signed: ____Date: _____________
(IS Department Head or his/her designee)

☐ **N/A Please check if your agenda item does not require HR to sign off.**

HUMAN RESOURCES REVIEW: I have reviewed the appropriate sections of the attached documentation and my comments are as follows:

Further comments attached? Yes/No **(Please circle one.**)
Signed: ____Date: _____________
(HR Department Head or his/her designee)

☐ **N/A Please check if your agenda item does not require Finance to sign off.**

ADMINISTRATIVE REVIEW (FINANCE DIRECTOR): I have reviewed the appropriate sections of the attached documentation and my comments are as follows:

Further comments attached? Yes/No **(Please circle one.**)
Signed: ____Date: _____________
(Finance Department Head or his/her designee)

County Administrator Agenda Item
Finance Committee Meeting

TO: Board of Commissioners
FROM: Rachel Lindley
DATE: November 3, 2020
RE: Bureau of Justice Assistance (BJA) FY21 Grant Acceptance

REQUEST:

Circuit Court seeks Board approval and signature for the FY2021 grant contract awarded to service the Van Buren County Sobriety Court program.

BACKGROUND:

Van Buren County Sobriety Court was awarded a 3-year $499,950 grant under the Bureau of Justice Assistance through the U.S. Department of Justice.

This enhancement grant will cover treatment services, mobile drug testing, and staff training.

FINANCIAL IMPACT:

This is a federal grant. No general fund impact.

RECOMMENDATION:

The recommendation is to approve and sign for the FY 21 grant contract awarded to service the Van Buren County Sobriety Court program at the November 24, 2020 Board of Commissioners meeting.

ATTACHMENTS:

	Description
🗋	BJA

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: Next Available

DEPARTMENT: Circuit Court – Specialty Courts

PREPARED BY: Rachel Lindley, Specialty Courts Administrator

SUBJECT: Fiscal Year 2021 – Grant Award Acceptance

SPECIFIC ACTION REQUESTED:

Circuit Court seeks Board approval and signature for the FY2021 grant contract awarded to service the Van Buren County Sobriety Court program.

DESCRIPTION OF ACTION (dollar amount, purpose):

Van Buren County Sobriety Court was awarded a 3-year $499,950 grant under the Bureau of Justice Assistance through the U.S. Department of Justice.

This enhancement grant will cover treatment services, mobile drug testing, and staff training.

TIME FRAME OF ACTION:

Circuit Court respectfully requests a signature of approval from the Board to accept grant award.

FUNDING SOURCE IF REQUIRED (Federal, State, or Local):

This is a federal grant. No general fund impact.

PERSONNEL IF REQUIRED:

(indicate if elimination or creation and list FTE; job title; grade; full-time salary range; account number; and, if known, position number)

NEW OR RENEWAL:

New

ANY OTHER PERTINENT INFORMATION:

No county funding requested

CONTACT PERSON WITH PHONE NUMBER:

Rachel Lindley, ext 2478

County Administrator Agenda Item
Finance Committee Meeting

TO: **Board of Commissioners**
FROM: **Bob Kirk**
DATE: **November 3, 2020**
RE: **LEPC Contractual Agreement**

REQUEST:

The request is for a renewal of the contract for LEPC planning and site area visits with Steve Smtih.

BACKGROUND:

Van Buren County is required under the Superfund Amendments and Reauthorization Act (SARA) Title III, Section 302, develop, maintain and update hazardous materials emergency response plans. Van Buren County currently has 109 sites that are listed under SARA Title II, 36 sites are classified as Title III which means they have one or more hazardous materials over the threshold which requires an emergency response plan be developed. The Local Emergency Planning Committee oversees these plans for Van Buren County.

Each year we are provided a Hazardous Materials Emergency Preparedness Planning Program Grant. Last fiscal year's reimbursable grant was $2550.00 for use in the following: planning personnel, mailings and printings and other areas which are related to SARA Title III.

Last year we were able to complete eight, new and/or updated plans and submitted to the state with Steve's assistance.

We are proceeding much earlier with this process than we did last fiscal year, with the knowledge of the State sending it mid-year in 2021. The time frame for this contract will be from December 1, 2020 to September 30, 2021.

FINANCIAL IMPACT:

I am requesting to contract with Steve for $20.00 an hour up to 100 hours.

All hours will be documented on a time sheet provided by the LEPC. Final submission of payment for services rendered will be submitted back to the State on this grant for reimbursement to the county.

RECOMMENDATION:

The recommendation is to renew the contract for LEPC planning and site area visits with Steve Smith at the November 24, 2020 Board of Commissioners meeting and authorizes the Board Chair to sign on their behalf.

ATTACHMENTS:

Description

- **LIPC Contract Request**
- **LEPC Contract 2020**

Van Buren County Office of Domestic Preparedness
Division of Van Buren County Sheriff's Office
205 S Kalamazoo Street
Paw Paw, Michigan 49079
269-657-7786 Phone
269-657-7787 Fax

Lieutenant Robert A. Kirk
Director

Sheriff Daniel E. Abbott

Date: October 27, 2020

To: Van Buren County Board of Commissioners

From: Lt. Bob Kirk, Chairman, Van Buren County Local Emergency Planning Committee

Dep. Todd Smith, Assistant Chairman, Van Buren County local Emergency Planning Committee

Ref: LEPC Contract renewal w/ Steve Smith

Van Buren County is required under the Superfund Amendments and Reauthorization Act (SARA) Title III, Section 302, develop, maintain and update hazardous materials emergency response plans. Van Buren County currently has 109 sites that are listed under SARA Title II, 36 sites are classified as Title III which means they have one or more hazardous materials over the threshold which requires an emergency response plan be developed. The Local Emergency Planning Committee oversees these plans for Van Buren County.

Each year we are provided a Hazardous Materials Emergency Preparedness Planning Program Grant. Last fiscal year's reimbursable grant was $2550.00 for use in the following: planning personnel, mailings and printings and other areas which are related to SARA Title III.

Last year we were able to complete eight, new and/or updated plans and submitted to the state with Steve's assistance.

At this time, I would like to renew a contract for approval by the board for LEPC planning and site area visits with Steve Smith. Steve is a member of the LEPC, Local Planning Team and EOC staff member. I am requesting to contract with Steve for $20.00 an hour up to 100 hours. We are proceeding much earlier with this process than we did last fiscal year, with the knowledge of the State sending it mid-year in 2021. The time frame for this contract will be from December 1, 2020 to September 30, 2021. All hours will be documented on a time sheet provided by the LEPC. Final submission of payment for services rendered will be submitted back to the State on this grant for reimbursement to the county.

Thank you for your anticipated consideration to this request.

Van Buren County
Local Emergency Planning Committee
Contractual Agreement

A Contract Agreement between
Van Buren County (LEPC) and Steve Smith (Contractor)

Whereas: Van Buren County and Contractor have agreed to create a contractual arrangement, effective December 1, 2020 whereby the Contractor shall at the Direction of the Local Emergency Planning Committee conduct site visits and assist in updating known site plans and creating new site plans for SARA Title III businesses located in Van Buren County that are subject to EPA/DNR reporting due to their use of specified hazardous materials in the operations of their businesses.

I. TERMS OF THE AGREEMENT:

A. Effective December 1, 2020 and until these plans are completed not extend beyond September 15, 2021 unless approved by both parties.

II. VAN BUREN COUNTY AGREES TO:

A. To compensate the Contactor at a rate of $20.00 an hour.
B. The County will not be responsible for any other cost involved or realized by the Contractor.
C. The County will not provide any office equipment or any other like equipment or office space to the Contractor.
D. The LEPC will provide to the Contactor all known information concerning the SARA Title III sites requiring site plans in Van Buren County.
E. The Contractor will be responsible for all tax liabilities and associated tax filings. incurred due to the contract.
F. The County will provide the necessary W-9 form to the Contractor.

III. CONTRACTOR AGREES TO:

A. Assist in updating or creating up to 5 or more LEPC Site Plans within the agreed contract period.
B. Submit updated plans for review when they are completed.
C. Provide a status report to the LEPC monthly.

D. Provide a detailed time sheet accounting for the hours and task completed.

IV. CONTRACTOR'S LIABILITY HOLD HARMLESS CLAUSE

All actions and activities by the Contractor will be under the direction of the LEPC.

The Contractor will remain a volunteer member of the Local Emergency Planning Committee and may represent himself as such during his contractual pursuits to complete the site plans.

V. TERMINATION:

A. In the event of death or incapacitation.
B. Either party can terminate this agreement without cause subject to thirty (30) days written notice.

VI. EXCLUSIVITY:

This contract agreement contains all the terms and conditions agreed upon by the parties, and no other agreements, oral or otherwise exist.

DATE: ______________ Steve Smith: __________________________

DATE: _______________ County of Van Buren: ___________________________
Board of Commissioners

DATE: _______________ LEPC Chair: ___________________________________

County Administrator Agenda Item
Finance Committee Meeting

TO: Board of Commissioners
FROM: John Faul and Chuck Norton
DATE: November 3, 2020
RE: South Haven Internet Connectivity - BCI Contract

REQUEST:

For informational and disclosure purposes the request is to present a contract with Bloomingdale Communications, Inc for improved connectivity to the South Haven Courthouse from Paw Paw.

BACKGROUND:

The contract is with Bloomingdale Communications, Inc to provide two fiberoptic strands between the Paw Paw Administration Building and the South Haven Courthouse. This achieves several goals:
1. Off site data backup and replication - if either location is damaged by a natural disaster, data is safely backed up.
2. Possible emergency operations location - if Paw Paw facilities are unavailable, critical operations could quickly resume in South Haven.
3. Communication and data flow between Paw Paw and South Haven will flow much more smoothly.

This has been discussed and is supported by both the Technology Committee and the Office of Domestic Preparedness.

FINANCIAL IMPACT:

The additional cost is $5,000 and will be paid from the Technology Fund. The contract is within the purchasing authority of the Administrator. For the sake of transparency and avoidance of any appearance of conflict of interest, the record should show that the Board Chair who is connected with BCI had no involvement in the discussions or agreement to this contract. While no other quotes were obtained, it was determined through past experience other entities could not provide the same service at lower cost and would not be interested in leasing direct fiber lines.

RECOMMENDATION:

There is no recommendation necessary as this is for informational purposes only.

ATTACHMENTS:

	Description
🗋	**SH Connectivity BCI Contract**

Bloomingdale Communications, Inc.
101 W. Kalamazoo Street
Bloomingdale, MI 49026

Services Agreement

CONTRACT # 0110520

CUSTOMER Name: Van Buren County Government - Information Technology

CUSTOMER Address: 219 E Paw Paw St Ste 202 Paw Paw, MI 49079

Authorized Representative: Charles Norton
Contact Email Address: nortonc@vbco.org Phone: 269-657-8266 ext 1246

Tax ID No.:_____________________________________

Tax Exempt: Yes__x____ No______

Service Schedules Attached: See Schedule A included in this agreement for locations and services being provided by Bloomingdale Communications (COMPANY) – and for Van Buren County Government - Information Technology (CUSTOMER).

1. Services and Fees.

1.1 Services: Bloomingdale Communications, Inc. ("COMPANY") agrees to provide and Van Buren County Government - Information Technology, ("CUSTOMER") agrees to accept and pay for the services set forth in the attached Schedules ("Services") at the rates and charges stated therein for the full duration of the Initial Term and any Renewal Term.

1.2 Billing. Except for initial payment (if any specified in the attached Schedules) due on signing, billing for Services will be done monthly, one month in advance including partials from date of commencement of service.

1.3 Payment Obligation. Failure of CUSTOMER to pay when due for Services is a material breach of this Agreement. If a payment received by COMPANY is returned for insufficient funds or bank charges, CUSTOMER will reimburse COMPANY for all associated expenses. If CUSTOMER fails to pay when due, COMPANY may demand security for future payments.

1.4 Late Fees. If payment is not received by the 22nd day of the billing period, CUSTOMER shall pay a late fee of 5% per month on the unpaid account balance until paid in full, or the highest rate allowed by law, whichever is lower, plus all costs of collection including attorney fees. Services may be denied if payment is past due.

1.5 Payment Remittance. PO Box 187, Bloomingdale, MI 49026

1.6 Disputed Amounts. To the extent CUSTOMER disputes a portion of an invoice, CUSTOMER may withhold payment on the disputed items, provided that CUSTOMER: 1) provides a written statement of the disputed charges to COMPANY in reasonable detail within thirty (30) days of the invoice date ("Review Date"); 2) pays within such 30 days the undisputed portion of the invoice; and 3) negotiates in good faith with COMPANY for the purpose of resolving such dispute in a timely manner. COMPANY shall not be obligated to consider any CUSTOMER notice of any billing discrepancies which are received by COMPANY after the Review Date.

2. Term and Termination.

2.1 Term. The Initial Term for Service under this Agreement will commence on the date service commences and will continue in effect for a period set forth in the applicable Schedule.

2.2 Renewal Term. Except as provided otherwise in the applicable Schedule, after the Initial Term, this Agreement will automatically renew for successive one (1) month terms, (each month being a Renewal Term), unless either Party notifies the other Party of its intent not to renew at least thirty (30) days prior to the end of the then-current term. The Initial Term and any Renewal Term are referred to as the Term.

3. Obligations of CUSTOMER.

3.1 For so long as this Agreement shall remain in effect, the CUSTOMER agrees to provide, install, keep and maintain on the premises of the CUSTOMER all conduit, duct, molding, terminal boxes and any other CUSTOMER supplied equipment necessary for the Company to meet its obligations to the CUSTOMER under this agreement.

3.2 CUSTOMER agrees to the terms and conditions of the attached Schedules and, as applicable, the COMPANY's Broadband Internet Service Terms, Conditions and Acceptable Use Policy, as same may be amended from time-to-time.

3.3 If 911 services are being provided by the Company, it shall be provided at the primary location of the CUSTOMER and it is CUSTOMER's obligation to notify the Company and Public Safety Answering Point of any changes in location.

4. Termination for Breach. Either Party may terminate this Agreement: (i) should the other Party commit a material breach in the performance of any of its obligations under this Agreement, which breach continues uncured for more than ten (10) days after the breaching Party receives written notice thereof from the other Party specifying the nature of the breach; or (ii) if at any time a petition in bankruptcy or insolvency or for the reorganization or for the appointment of a receiver or trustee of all or substantially all of the other Parties assets is filed against the other Party in any court pursuant to any statute, either of the United States or of any state, and the other Party fails to secure a discharge thereof within thirty (30) days, or if the other Party voluntarily files a petition in bankruptcy or makes an assignment for the benefit of creditors or petitions for or enters into any arrangement with creditors.

5. Cancelation or Early Termination by CUSTOMER. CUSTOMER acknowledges that in order to be able to assure service throughout the term of the Agreement, COMPANY may have had to incur obligations extending through the entire duration of the term and that the general provisions for early termination set forth herein are controlled by the terms of specific service schedules where applicable. Termination or cancellation by CUSTOMER prior to the end of the Initial Term is not permitted (except in the event of the Company's material breach under Section 4), and CUSTOMER agrees to be liable for early termination charges in the case of termination caused by breach of the CUSTOMER. If CUSTOMER cancels this Agreement between the date of this Agreement and the Service Commencement Date, then the CUSTOMER will be liable for cancellation charges. These charges will be calculated by the COMPANY to include: (i) costs for non-reusable hardware, software, and outside plant facilities; (ii) all other costs (including labor and overhead) incurred by the COMPANY to fulfill its obligations under the Agreement; and (iii) the cost of all obligations assumed by the COMPANY to fulfill its obligations under this Agreement. Except in the event of a Company uncured material breach, if the service is cancelled by the CUSTOMER or terminated by the COMPANY due to breach by CUSTOMER after the Service Commencement Date but prior to the completion of the Term of the Agreement, the CUSTOMER shall be obligated to pay at such termination or cancellation a termination liability charge equivalent to: (a) if terminated during the first 12 months of the Agreement, 100% of the charges remaining to be paid under the Agreement: (b) if terminated during months 13-36 of the Agreement, 50% of the charges remaining to be paid under the Agreement, and (c) if terminated following the 36th month of the Agreement, 25% of the charges remaining to be paid under the Agreement., plus any installation charges that were waived by the Company. If it is necessary for the COMPANY to purchase a circuit from another carrier then the cancellation obligations for that circuit purchased on behalf of the CUSTOMER will be listed on the attached "Schedule of Services" and the CUSTOMER agrees to be liable for all early termination charges which in most cases will be 100% of the circuit term charges.

6. Service Interruption. COMPANY will provide CUSTOMER with trouble reporting contact information. Upon notice from CUSTOMER of any service disruption or failure, COMPANY will make its best efforts to commence remedial efforts within 2 hours of notification during regular business hours (currently, other than holidays, 8:00 a.m. to 5:00 p.m. Monday through Friday and 8:00 to noon Saturday). COMPANY will make reasonable efforts to commence remedial efforts within 4 hours of notification outside regular business hours. Subject to the limitations on liability set forth herein, in the event of an interruption of service, CUSTOMER shall only be entitled to a credit determined according to the following:

Service Interruption Credit will be given for service interruptions exceeding four (4) hours in one day. The amount of the credit will equal 1/30 of the monthly charge. Service interruption credits do not apply to outages: (i) caused by the negligence or willful misconduct of CUSTOMER; (ii) during any period in which COMPANY is not given access to the CUSTOMER end-user's premises if necessary to resolve an outage; (iii) during any period of unscheduled emergency maintenance, scheduled maintenance, alteration or implementation; and (iv) during any period of Force Majeure.

7. Indemnification and Limitations.

7.1 Disclaimer of Warranties and Liability. THE COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTY AND DISCLAIMS ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT OR THOSE ARISING FROM USAGE OF TRADE OR COURSE OF DEALING. FURTHER, THE COMPANY MAKES NO WARRANTY THAT TELEPHONE CALLS OR OTHER TRANSMISSIONS WILL BE CORRECTLY ROUTED OR COMPLETED WITHOUT ERROR OR INTERRUPTION (INCLUDING CALLS TO 911).

7.2 Limitations of Damages. **IN NO EVENT SHALL COMPANY BE LIABLE TO CUSTOMER OR ANY THIRD PARTY IN ANY RESPECT, INCLUDING, WITHOUT LIMITATION, FOR ANY INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, ACTUAL, PUNITIVE, OR ANY OTHER DAMAGES, OR FOR ANY LOST PROFITS OF ANY KIND OR NATURE WHATSOEVER, ARISING OUT OF MISTAKES, ACCIDENTS, ERRORS, OMISSIONS, INTERRUPTIONS, OR DEFECTS IN TRANSMISSION, OR DELAYS, ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE OBLIGATIONS PURSUANT TO THIS AGREEMENT. COMPANY'S LIABILITY FOR ALL CLAIMS OF ANY KIND ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER BASED ON CONTRACT, TORT (INCLUDING, WITHOUT LIMITATION, STRICT LIABILITY AND NEGLIGENCE), WARRANTY OR ON OTHER LEGAL OR EQUITABLE PRINCIPLES SHALL BE LIMITED TO SERVICE INTERRUPTION CREDITS AND ANY LIABILITY OF COMPANY TO CUSTOMER WHICH ACCRUES DURING ANY GIVEN MONTH OF THIS AGREEMENT SHALL NOT EXCEED THE AMOUNT PAID BY CUSTOMER TO COMPANY FOR THAT MONTH PURSUANT TO THIS AGREEMENT.**

7.3 The Company has no responsibility to CUSTOMER for termination penalties owed by CUSTOMER to other telecommunications vendors as a result of entering into this Agreement.

7.4 Force Majeure. The Company shall be excused from delay in performance of any obligation hereunder that is directly or indirectly prevented by delays of vendors or suppliers, strikes, lockouts, fires, acts of nature, labor disputes, floods, accidents, war, orders or decrees of any court or other governmental authority, or any other causes whatsoever beyond the reasonable control of the Company, and the time for performance thereof shall be extended by the number of days such performance is so prevented; provided, however, that Company shall use its reasonable best efforts to remedy the cause or causes preventing it from performing.

7.5 Indemnification by CUSTOMER. CUSTOMER shall indemnify, defend and hold harmless COMPANY and its affiliates, employees, directors, officers and agents from and against all third-party claims, demands, actions, causes of actions, damages, liabilities, losses, and expenses (including attorney's fees) incurred as a result of claims for patent or copyright infringement arising out of any action or negligence on the part of CUSTOMER in connection with its use of the Circuit.

7.6 Indemnification by COMPANY. COMPANY shall indemnify, defend and hold harmless CUSTOMER and its affiliates, employees, directors, officers, and agents from and against all third-party claims, demands, actions, causes of action, damages, liabilities, losses and expenses (including attorney's fees) incurred as a result of claims for patent or copyright infringement arising out of any actions or negligence on the part of COMPANY in connection with providing the Circuit or Service hereunder.

8. General Terms and Conditions.

8.1 Dispute Resolution. In the event a dispute arises between CUSTOMER and the COMPANY concerning the performance of this Agreement, the parties agree to meet, and negotiate in good faith, in order to attempt to resolve the dispute. The meeting shall take place within fourteen (14) days after one Party sends the other Party written notice identifying the cause or reason for the dispute and requesting a meeting. If the parties are unable to resolve their dispute, with the exception of any injunctive relief available, all disputes arising out of or relating to this Agreement shall be determined and resolved by Arbitration in the City of Paw Paw, Michigan, in accordance with the Commercial Rules of the American Arbitration Association with a panel of three (3) arbitrators selected one each by each of the Parties and the third by the other two (2) arbitrators. The Parties submit to the jurisdiction of the State of Michigan for all purposes. The Parties shall split evenly the cost of the arbitrators and shall be individually responsible for their own respective costs in the arbitration. The arbitrators shall not be permitted to enter an award for punitive or exemplary damages. The decision rendered by the arbitrator(s) shall be final and binding upon the Parties, and a judgment thereon may be entered in a court having competent jurisdiction over the matter.

8.2 Choice of Law. This Agreement shall be governed by the laws of the State of Michigan. In the event of any court proceedings, they shall be brought only in the appropriate court in Van Buren County, Michigan and CUSTOMER submits to the personal jurisdiction of such court and waives any defense of venue and inconvenient forum. CUSTOMER WAIVES ANY RIGHT TO A TRIAL BY JURY.

8.3 Succession/Transferability. This Agreement, in its entirety, shall inure to the benefit of and be binding on the successors and permitted assigns of CUSTOMER and the Company. CUSTOMER shall not assign this Agreement without the prior written consent of the COMPANY, which shall not be unreasonably withheld.

8.4 Severability. If a court of competent jurisdiction declares any part, portion or provision of this Agreement invalid, unconstitutional or unenforceable, the remaining parts, portions and provisions of this Agreement shall remain in full force and effect.

8.5 Notices. All notices, demands and requests required or permitted to be given under the provisions of this Agreement shall be in writing and shall be deemed given: (a) when personally delivered to the Party to be given such notice or other communication; (b) on the business day that such notice or other communication is sent by facsimile or similar electronic device, fully prepaid, which facsimile or similar electronic communication shall promptly be confirmed by written notice; (c) on the third business day following the date of deposit in the United States mail if such notice or other communication is sent by certified or registered mail with return receipt requested and postage thereon fully prepaid; or (d) on the business day following the day such notice or other communication is sent by reputable overnight courier, to the Parties at the addresses set forth in this Agreement or to such other addresses as the Parties may designate in writing.

8.6 Regulatory Approval. This Agreement and the Parties' obligations hereunder are conditioned on the ability of COMPANY to obtain and maintain from the Federal Communications Commission (FCC), or other federal, state or local authorities having proper jurisdiction, all necessary authorizations to provide the products and or services to CUSTOMER under this Agreement. Notwithstanding the foregoing, COMPANY shall use all commercially reasonable efforts to obtain and maintain all such authorizations.

8.7 Entire Agreement. The Company provides goods and services only pursuant to the terms and conditions ("Terms and Conditions") of its tariffs and this Agreement, notwithstanding any provision of a CUSTOMER purchase order. Any purchase order issued by CUSTOMER shall be subject to, and be deemed to incorporate, the Terms and Conditions. CUSTOMER's acceptance of goods or services provided by the Company constitutes acceptance of the Terms and Conditions. No additional or different terms or conditions shall be made a part of these Terms & Conditions, without the express written consent of the Company. This Agreement, which includes its Schedules and Exhibits and applicable terms of the Company's tariffs to the extent not inconsistent herewith, constitutes the entire Agreement between the Parties, and supersedes all prior discussions and agreements with respect to the subject matter hereof. In the event of a conflict between the provisions of a Schedule and those of this Agreement, the provisions of the Schedule shall prevail where applicable and the provisions of this Agreement shall be corrected accordingly. The failure of any Party to insist on the strict performance of any condition, promise, agreement, or undertaking set forth herein shall not be construed as a waiver or relinquishment of the right to insist upon strict performance of the same condition, promise, agreement or undertaking at a future time. This Agreement may be amended only by a written agreement signed by both Parties.

8.8 Treatment of Proprietary Information.

8.8.1 COMPANY and CUSTOMER hereby agree that the contents of this Agreement constitute confidential and proprietary information. Except in connection with a permitted assignment, neither Party shall disclose any of the contents of this Agreement to any other person without the prior written consent of the other Party, which shall not be unreasonably withheld. COMPANY and CUSTOMER further agree that, in addition to maintaining the confidentiality of the contents of this Agreement, if either Party provides any other confidential or proprietary information to the other Party (the contents of this Agreement and any other confidential or proprietary information are hereafter collectively referred to as the "Proprietary Information"), all such Proprietary Information shall be held in confidence, and the receiving Party shall afford such Proprietary Information the same care and protection as it affords generally to its own confidential and proprietary information (which in any case shall be not less than reasonable care) in order to avoid disclosure to or unauthorized use by any third Party. The Parties acknowledge and agree that all information disclosed by either Party to the other in connection with or pursuant to this Agreement shall be deemed to be Proprietary Information. All Proprietary Information, unless otherwise specified in writing, shall remain the property of the disclosing Party, shall be used by the receiving Party only for the intended purpose, and such written Proprietary Information, including all copies thereof, shall be returned to the disclosing Party or destroyed after the receiving Party's need for it has expired or upon the request of the disclosing Party. Proprietary Information shall not be reproduced except to the extent necessary to accomplish the purpose and intent of this Agreement, or as otherwise may be permitted in writing by the disclosing Party.

8.8.2 The foregoing provisions of Section 8.8.1 shall not apply to any Proprietary Information which: (i) becomes publicly available other than through the disclosing Party; (ii) is required to be publicly disclosed by a governmental or judicial law, order, rule or regulation; (iii) is independently developed by the receiving Party; or (iv) becomes available to the receiving Party without restriction from a third Party. In the event any Proprietary Information is required to be disclosed by a governmental or judicial law, order, rule or regulation, the Parties agree to seek, to the extent available under law, the confidential treatment of such disclosure.

8.8.3 Notwithstanding Sections 8.8.1 and 8.8.2, either Party may disclose Proprietary Information to its employees, agents, lenders, funding partners and legal and financial advisors and providers to the extent necessary or appropriate in connection with the negotiation and/or performance of this Agreement or in obtaining financing, provided that each such Party is notified of the confidential and proprietary nature of such Proprietary Information and is subject to and agrees to be bound by the same restrictions on its use and disclosure.

8.8.4 Neither Party shall issue any public announcement or press release relating to the execution of this Agreement without the prior approval of the other Party, which approval shall not be unreasonably withheld.

8.8.5 In the event either Party, or any financial institution to which this Agreement has been assigned or pledged as security by COMPANY, shall be required to disclose all or any part of this Agreement in, or attach all or any part of this Agreement to, any regulatory filing or statement, each Party and COMPANY's financial institution agree to discuss and work cooperatively, in good faith, with the other parties, to protect, to the extent possible, those items or matters which any Party deems confidential and which may, in accordance with applicable laws, be deleted there from and/or otherwise maintained in confidential status.

8.8.6 The provisions of this Section 8.8 shall survive expiration or termination of this Agreement.

8.8.7 In addition to the obligations of each Party with respect to Proprietary Information set forth in above in this Section 8.8, both Parties further agree to maintain appropriate measures that are designed to protect the security, integrity and confidentiality of any and all nonpublic personal information (including policyholder nonpublic personal information) that either Party makes accessible to the other Party pursuant to this Agreement. The measures shall be designed to:

(a) Ensure the security and confidentiality of nonpublic personal information;
(b) Protect against any anticipated threats or hazards to the security or integrity of such information; and
(c) Protect against unauthorized access to or use of such information that could result in substantial harm or inconvenience to any client of either Party or of any affiliate of either Party.

Upon either Party's request, the other Party shall provide the requesting Party with copies of any and all written documentation regarding its policies, procedures and practices for safeguarding the security, integrity and confidentiality of nonpublic personal information. Each Party shall be responsible for any and all unlawful disclosures of such information, including unlawful disclosures made by its employees. A breach of this Section 7.7 shall be considered a material breach of this Agreement. The terms of this provision shall survive the expiration or termination of this Agreement.

8.9 Nonsolicitation. At all times during the term of this Agreement and for twelve (12) months thereafter, neither Party shall offer to employ, or employ, any employee of the other Party or its affiliates that performs any of the obligations of the other Party under this Agreement; provided, however, that: (a) this Section shall not prohibit general solicitations or advertisements not directed at the employee(s) of the other Party; (b) this Section shall apply to employees of each Party for no more than twelve (12) months after the termination of such employees' employment with such Party; and (c) this Section shall not apply to a Party that terminates this Agreement for breach by the other Party, after such termination.

8.10 The Parties agree that they shall each pay their own respective costs of pursuing the transactions that are the subject of this Agreement and the negotiation and conclusions of this Agreement.

9. Authorization. The person signing on behalf of CUSTOMER represents and warrants to the Company that he or she is duly authorized to do so and that this Agreement has been duly authorized by CUSTOMER.

IN WITNESS WHEREOF, the parties have executed this Service Agreement as of the last date set forth below.

Van Buren County Information Technology	Bloomingdale Communications, Inc.
By: (print) Charles Norton	By: (print) Janeen C Horton
Signature ___________________________	Signature Janeen C Horton
Title Information Technology Director	Title: Assistant General Manager
Date: 11-05-20	Date: 11-05-20

Contract Schedule A

ACCT # 00026372-3
CONTRACT # 0110520
TERM – 60 Month

Internet Service

Location

1007 E. Wells St South Haven, MI 49090
57418 County Road 681 Hartford, MI 49057

Services

Leasing (2) Dark Fiber-Paw Paw to South Haven
    A Loc – 219 E. Paw Paw St., Paw Paw
    Z Loc – 1007 E. Wells St., South Haven
    $2,795.00 per month
    60 Month Term Agreement

100M/100M business Internet Connection-South Haven- $94.99 per month
1 Static IP Address-$10.00

100M/100M Business Internet Connection-Hartford-$94.99 per month
1 Static IP Address-$10.00

Construction

No Construction fees with this plan and a 60-month term