

County Board of Commissioners

Members

Gail Patterson-Gladney, District 1
Kurt Doroh, District 2
Richard Godfrey, District 3
Mike Chappell, District 4
Randall Peat, District 5
Donald Hanson, District 6
Paul Schincariol, District 7



Contact

Board of Commissioners Chambers
219 E. Paw Paw Street
Paw Paw, MI 49079

Ph: 269-657-8253
Fax: 269-657-8252

AGENDA May 11, 2021 4:00 PM

1. Call to Order
 - A. Zoom Meeting Information
2. Additions/Deletions to the Agenda
3. Approval of Agenda
4. Approval of Minutes
 - A. ** Minutes - April 27, 2021
5. Public Comment
6. Presentation
 - A. Introduction of Rachel Lindley, Trial Court Administrator - Judge Brickley
7. Administrative Affairs Committee
 - A. **Palisades Community Advisory Panel
 - B. **Brownfield Plan - The Lodge
 - C. **Brownfield Plan - Essential Storage
8. Buildings and Grounds Committee
9. Finance Committee
 - A. Claims
 - B. **Sale of Victims Rights K9
10. Labor Negotiations and Contracts Committee
11. Transit Committee
12. Veteran's Services Committee
13. Public Comment
14. Closed Session

- A. Closed Session to discuss Attorney Client Privileged correspondence relating to litigation involving New Covert Generating Co.
- 15. Board Correspondence
 - A. Alger County Resolution
 - B. VBISD/VBCDHD Open House
 - C. Alpena County Resolution
- 16. Committee/Out-Board Assignments
- 17. 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.



VAN BUREN COUNTY BOARD OF COMMISSIONERS

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

*Richard Godfrey, Chairman
Mike Chappell, Vice-Chair*

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

NOTICE:

Due to COVID-19 On Tuesday, May 11, 2021, there will be a Public Hearing at 2:50 pm then at 3:00 pm and 4:00 pm, the regular Committee of the Whole and Board of Commissioners meetings will be conducted remotely through Zoom.

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

Hi there,

You are invited to a Zoom webinar.

When: May 11, 2021 02:50 PM Eastern Time (US and Canada)

Topic: Committee of the Whole/Board of Commissioners Meeting

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/89123577829>

Or iPhone one-tap :

US: +19292056099,,89123577829# or +13017158592,,89123577829#

Or Telephone:

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

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

Webinar ID: 891 2357 7829

POSTED: 05/07/2021

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

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

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AN EQUAL OPPORTUNITY EMPLOYER M/F HANDICAPPED

County Board of Commissioners

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MINUTES April 27, 2021 4:00 PM

1. Call to Order

A. Zoom Meeting Information

On the above date the regular meeting of the Board of Commissioners was called to order at 4:10 p.m. by Richard Godfrey, Chairman of the Board.

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

2. Additions/Deletions to the Agenda None.

3. Approval of Agenda

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

Motion to approve agenda as presented.

Roll Call Vote: All Yes

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

4. Approval of Minutes

A. ** Minutes - April 13, 2021

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

5. Public Comment

6. Presentation

7. Administrative Affairs Committee

A. **Jury Board Reappointments

ADMINISTRATIVE AFFAIRS RESOLUTION AA17/4-27-2021

WHEREAS, the request is to reappoint Mr. Thomas Palenick and Pastor W.C. Askew Sr to the Jury Board for another six-year term, and;
WHEREAS, due to COVID-19 last year, Mr. Palenick's term expired and a reappointment wasn't approved. The request is to reappoint him with a retro back to April 30, 2020 for a term to expire April 30, 2026, and;
WHEREAS, Pastor W.C. Askew Sr's term expires April 30, 2021 and the request is to reappoint him for another six-year term to expire April 30, 2027, and;
WHEREAS, both have received recommendations from Circuit Court, and;
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the reappointments of Mr. Thomas Palenick for a term to expire April 30, 2026 and Pastor W.C Askew Sr. for a term to expire April 30, 2027 to the Jury Board.

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

8. Buildings and Grounds Committee

9. Finance Committee

A. **Animal Control - Emergency Boiler Repair

FINANCE RESOLUTION F19/4-27-2021

WHEREAS, the request is to approve the request for emergency approval to replace the boiler at the Animal Control facility in Hartford, and;
WHEREAS, the old boiler has failed and heat is needed in that facility as soon as possible, and;
WHEREAS, the projected cost is to be \$24,733.00 with an additional cost of \$3,126.00 for a power vent Lochinvar water heater, and;
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the emergency request to replace the boiler at the Animal Control facility in Hartford.

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

B. **Legal Secretary - Vacancy

FINANCE RESOLUTION F20/4-27-2021

WHEREAS, the request is to post and fill the Legal Secretary position in the Prosecutor's office during the hiring freeze, and;

WHEREAS, Heidi Keister is currently employed as a Legal Secretary, Level 21, in the Prosecutor's Office. She has resigned and her last day is April 30, 2021, and;
WHEREAS, Board direction is needed due to the hiring freeze and the office will not be able to process the workload if this position is not filled and;
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the Prosecutor's request to post and fill the Legal Secretary position.

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

C. **Plat Board Per Diem

FINANCE RESOLUTION F21/4-27-2021

WHEREAS, the request is to approve the Plat Board per diem to be the same amount as the Board of Commissioners per diems, and;
WHEREAS, The Plat Board members include the County Clerk, Register of Deeds and Treasurer, who recently participated in a Plat Board meeting and are each eligible for a per diem, and;
WHEREAS, the per diems shall be payable from the general fund from each of the Plat Board member's operating budgets, and;
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the request of \$55 per diems for the Plat Board.

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

D. **Maxwell Health Benefits Services Agreement

FINANCE RESOLUTION F22/4-27-2021

WHEREAS, the request is to approve an agreement for Employee Benefit Technology with Maxwell Health, and;
WHEREAS, As the employer, Maxwell supports most all benefits and types of contribution strategies, gives real-time view of employees during open enrollment, no more printing/scanning--thanks to a paperless form signing feature, built in task management and notifications. It also keeps employees engaged in benefits year-round, and;
WHEREAS, for our employees, Maxwell provides an experience in enrolling for benefits that's through an online portal, includes a mobile app that acts as the one destination employees can go to for anything benefits related and supports nontraditional services and products so employees have access to more comprehensive benefits packages that are tailored to their unique needs, and;
WHEREAS, the first 2 years are covered by Maxwell Health. Year 3 will have an annual fee of \$948 as well as a per employee, per month fee of \$.50 billed quarterly.
NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the agreement with Maxwell Health for Employee Benefit Technology and authorizes the Board Chair to sign on its behalf.

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

E. **Equalization Report - 2021

FINANCE RESOLUTION F23/4-27-2021

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

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

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

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

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

10. Labor Negotiations and Contracts Committee

A. Administrator Contract - Frank Hardester

LABOR NEGOTIATIONS AND CONTRACTS L7/4-27-2021

WHEREAS, the request is to approve the Administrator contract for Frank Hardester, and;

WHEREAS, At the April 13, 2021 Committee of the Whole meeting, the Board Chair was authorized to negotiate a contract with Frank Hardester to serve as County Administrator, and;

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the contract with Frank Hardester to serve as the Van Buren County Administrator.

Roll Call Vote

Yes: Kurt Doroh, Richard Godfrey, Mike Chappell, Randall Peat, Donald Hanson

No: Gail Patterson-Gladney

Motion by Randall Peat, Second by Donald Hanson, Carried

B. County Vacancies

LABOR NEGOTIATIONS AND CONTRACTS L8/4-27-2021

WHEREAS, the request is for board approval to hire and fill vacant positions within the County, and; WHEREAS, the County implemented a hiring freeze and required department heads to seek approval prior to posting vacant positions, and;

WHEREAS, On April 13, 2021, the Courts were informed their Trial Court Administrator, Frank Hardester, accepted the Van Buren County Administrator position. Due to the critical role the Trial Court Administrator plays within the court, they are making this request. Since they do have a few internal candidates, they are proactively requesting to post / hire any position(s) that becomes vacant due to filling the Trial Court Administrator position, and;

WHEREAS, The Administrative Services Coordinator position has been vacant since a promotion within was made. After reviewing candidates, it was decided that an internal employee, Cari Elmore, is the best fit for this position. Seeking Board approval to offer Cari Elmore the position.

WHEREAS, If the Board approves offering Cari Elmore the position of Administrative Services Coordinator, we are seeking permission to post and hire for the vacancy Cari leaves as an Administrative Assistant in the Courts and/or backfill any positions left vacant if filled internally.

WHEREAS, The IS Generalist II position was filled in February 2021, however, the identified candidate was not demonstrating the expected growth and elected to resign. IS is seeking approval to post and hire the IS Generalist II position and/or backfill any positions left vacant within the IS Department as a result of internal promotions.

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve each request to fill vacancies within the County

Roll Call Vote: All Yes

Motion by Donald Hanson, Second by Gail Patterson-Gladney, Carried

11. Transit Committee

12. Veteran's Services Committee

A. Veteran Services Contract - St. Joseph County

VETERAN'S SERVICES RESOLUTION V1/4-27-2021

WHEREAS, Administration was instructed to negotiate a service agreement with St. Joseph County to provide veteran services in the short term while the Board evaluates long term options. After discussions, their preference is to work through employment agreements and be paid via 1099s., and;

WHEREAS, the services will include both Director and VSO duties. They will also train a new replacement VSO and provide guidance on the MVAA Grant renewal,

and; WHEREAS, we anticipate the arrangement to last through the end of the year. 7 months for the Director who will work one month longer than the VSO to ensure our new VSO has a smooth transition, and;

WHEREAS, once agreed to we will implement a communications plan to have emails and phone calls transferred automatically and arrange for a schedule for on-site office hours, and;

WHEREAS, Approximately, \$40,000 to be paid from the Veteran Services millage. Director \$4,000/month for 7 months. VSO \$2,000 for 6 months. There will be general fund savings as a result of the vacancy.

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approve the service contracts with St. Joseph County employees to provide Veteran Services to the Veterans of Van Buren County and authorizes the Board Chair to sign on its behalf.

Motion by Randall Peat, Second by Gail Patterson-Gladney, Carried

13. Public Comment

14. Closed Session

15. Board Correspondence

A. Huron County Resolution

B. Iron County Resolutions

C. Department of Treasury Correspondence

D. Appeal of Van Buren/Cass County Health Department Decision

E. Grand Traverse County Resolution

F. Wexford County Resolution

16. Committee/Out-Board Assignments

- Municipalities
- Brownfield Redevelopment
- Community Corrections Advisory Board
- Foreign Affairs
- MAC

- American Rescue Plan
- SW Michigan Planning Commission
- Palisades
- SW Michigan Action Agency
- District Health Department
- Veteran's Committee
- Lois Jewell 100th Birthday
- Health & Human Services
- Road Commission
- Labor Negotiation & Contracts
- Building & Grounds
- PFAS
- 911 Advisory Board
- Emergency Operations
- Wellness Committee
- Land Bank Authority
- Economic Development
- Drug Task Force
- Drain Commissioner Award

Administrator Faul:

- Working with Kinexus regarding the decommissioning of Palisades
- Congratulated Frank Hardester on new Administrator position

17. Adjournment

The meeting was adjourned at 4:33 p.m..

Richard Godfrey, Chairperson

Suzie Roehm, County Clerk



**County Board of Commissioners
County Administrator Agenda Item**

TO: Board of Commissioners
FROM: Judge Brickley
DATE: May 11, 2021
**RE: Introduction of Rachel Lindley, Trial Court Administrator - Judge
Brickley**

REQUEST:

The request is to allow Judge Brickley to formally introduce Rachel Lindley as the new Van Buren County Trial Court Administrator.

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDATION:

ATTACHMENTS: None



**County Board of Commissioners
County Administrator Agenda Item**

TO: Board of Commissioners
FROM:
DATE: May 11, 2021
RE: **Palisades Community Advisory Panel

REQUEST:

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

1. Palisades Community Advisory Panel
2. PalisadesCAP_Membership_05-11-21_Final
3. PalisadesCAP_Charter_05-11-21_Final

VAN BUREN COUNTY BOARD OF COMMISSIONERS

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

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the request is to establish a County based Community Advisory Panel (PCAP) in preparation for the closure of Palisades Power Plant, the transfer of ownership from Entergy to Holtec, and the resultant Nuclear Regulatory Commission (NRC) decommissioning process, and;

WHEREAS, the decommissioning of Palisades will begin following the plant's closure and reactor defueling in 2022 under continued regulation of the U.S. Nuclear Regulatory Commission (NRC), and;

WHEREAS, under federal law, Palisades must be decommissioned by safely removing the unit from service and reducing residual radioactivity to a level that permits release of the property for unrestricted reuse. Per the NRC, the federal government has strict rules governing nuclear power plant decommissioning, involving cleanup of radioactively contaminated plant systems and structures, and removal of the plant's spent fuel, and;

WHEREAS, these federal requirements protect workers and the public during the entire decommissioning process and once completed. By federal law, the decommissioning of a nuclear plant must be completed within 60 years of permanently ceasing operations, and;

WHEREAS, the permanent plant shutdown, reactor defueling, decommissioning, site remediation, spent fuel management and removal, and potential site reuse, among other issues at the Palisades Power Plant, are issues of public interest. In response, it is recommended that the Board of Commissioners form a Palisades Community Advisory Panel (CAP) to provide for open communication, public involvement, and education on issues related to the Palisades Power Plant shutdown and decommissioning.

WHEREAS, Minimal operational costs will be incurred to be funded through the Strategic Economic Development Fund.

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the request to establish a County based Palisades Community Advisory Panel (PCAP) in preparation for the closure of Palisades Nuclear Power Plant, the transfer of ownership from Entergy to Holtec, and the resultant Nuclear Regulatory Commission (NRC) decommissioning process

Signed: _____

Date: May 11, 2021

FOR CLERK'S USE ONLY

MOTION BY:

CARRIED ☐

SECONDED BY:

NOT CARRIED ☐

	Charter Type	First Name	Last Name	Organization	Notes
1	VBC Board of Commissioners	Gail	Patterson-Gladney	Van Buren County Board of Commissioners	2.i
2	VBC Board of Commissioners	Kurt	Doroh	Van Buren County Board of Commissioners	2.i
3	VBC Board of Commissioners	Mike	Chappell	Van Buren County Board of Commissioners	2.i
4	Supervisor Covert Twp	Dennis	Palgen	Covert Township	2.ii
5	Supervisor South Haven Twp	Ross	Stein	South Haven Township	2.iii
6	Mayor City of South Haven	Scott	Smith	City of South Haven	2.iv
7	Tribal Council Chair Pokagon Band	Matt	Wesaw	Pokagon Band of Potawatomi	2.v
8	VBC Drain Commissioner	Joe	Parman	Van Buren County	2.vi
9	Superintendent Covert Public Schools	Yolanda	Brunt	Covert Public Schools	2.vii
10	Health Officer VBCDHD	Jeffery	Elliott	Van Buren-Cass District Health Dept.	2.viii
11	Emergency Preparedness	Robert	Kirk	Van Buren County Office of Domestic Preparedness	2.ix
12	Emergency Preparedness	Rockey	Adams	Berrien County Emergency Management	2.ix
13	Emergency Preparedness	Scott	Corbin	Allegan County Emergency Management	2.ix
14	M-EGLE, REP	TBD	TBD	Michigan Dept. of Environment, Great Lakes, and Energy	2.x
15	MDNR - VBSP	Gary	Jones	Michigan Dept. of Natural Resources	2.xi
16	Michigan Public Service Commission	TBD	TBD	Michigan Public Service Commission	2.xii
17	UWUA	George	Stieber	Utility Workers Union of America Local 150	2.xiii
18	UGSOA	Cole	Brevis	United Government Security Officers of America	2.xiv
19	LiUna	Arlandar	Washington	Laborers International Union of North America Local 355	2.xv
20	Palisades	TBD	TBD	Entergy	2.xvi
21	Palisades	TBD	TBD	Entergy	2.xvi
22	Environmental Org	Peter	Ter Louw	Southwest Michigan Land Conservancy	2.xvii

23	Planning	John	Egelhaaf	Southwest Michigan Planning Commission	2.xviii
24	Business	Kathy	Wagaman	South Haven Area Chamber of Commerce	2.xix
25	Business	Al	Pscholka	Kinexus	2.xix
26	Citizen - Covert Twp	Barbara	Norman	Covert Townshiop	2.xx
27	Citizen - Covert Twp	Geoffrey	Rose	Covert Township	2.xx
28	Citizen - SH Twp	Mike	DeGrandchamp	South Haven Township	2.xx
30	Citizen - SH City	Robert	Burr	City of South Haven	2.xx
32	Citizen - SH City	Aaron	Cobbs	City of South Haven	2.xx
29	Citizen - Neighborhood Assoc.	Thomas	McCullough	Palisades Park	2.xx
33	Citizen - At large	Gary	Stock	Antwerp Twp	2.xx
			INVITEE LIST		
	Allegan Board of Commissioners			Allegan Coutny Board of Commissioners	
	Berrien Board of Commissioners			Berrien County Board of Commissioners	
	Administrator VBC			Van Buren County	
	Administrator Berrien			Berrien County	
	Administrator Allegan			Allegan County	
	Township Supervisors				
	City Manager, City of South Haven			City of South Haven	
	Sperintendent VBISD			Van Buren Intermediate School District	
	VBDL			Van Buren District Library Board	
	Michigan Safe Energy Future	Potter	Iris		

PALISADES COMMUNITY ADVISORY PANEL CHARTER

I. PURPOSE

- A. The Community Advisory Panel (CAP) is established to provide for open communication, public involvement, and education on decommissioning issues for the Palisades Power Plant in Covert Township, Van Buren County, Michigan. The CAP will serve as a channel of community involvement with Palisades.
- B. The CAP will evaluate and comment upon data and other information provided by Palisades and other reliable official sources. Information provided by Palisades may include (1) publicly available information regarding the balance of the Palisades nuclear decommissioning trust fund; (2) the status of decommissioning activities (including spent nuclear fuel management and site restoration work); and (3) filings submitted to the U.S. Nuclear Regulatory Commission (NRC).
- C. The NRC has exclusive jurisdiction over the radiological decommissioning of nuclear facilities. Therefore, the CAP will function in an advisory capacity and shall have no role in directing the decommissioning or related work at Palisades. Palisades will consider advice or recommendations made by the CAP, but it has no obligation to act on such advice or recommendations.

II. ORGANIZATION AND MEMBERSHIP

A. Membership

- 1. The CAP will reflect the diverse viewpoints of residents within the Palisades primary Emergency Planning Zone (EPZ), which includes portions of Allegan, Berrien, and Van Buren counties.
- 2. The CAP will consist of thirty-three (33) members as follows:
 - i. Three (3) members of the Van Buren County Board of Commissioners, to be selected by the Van Buren County Boards of Commissioners;
 - ii. The Supervisor of Covert Township, or his or her designee;
 - iii. The Supervisor of South Haven Township, or his or her designee;
 - iv. The Mayor of the City of South Haven, or his or her designee;
 - v. The Tribal Council Chairman of the Pokagon Band of Potawatomi, or his or her designee;
 - vi. The Van Buren County Drain Commissioner, or his or her designee;
 - vii. The Superintendent of Covert Public Schools, or his or her designee;
 - viii. The County Health Officer/Administrator for the Van Buren-Cass District Health Department, or his or her designee;
 - ix. Three (3) members representing law enforcement/emergency preparedness agencies for the Palisades 10-mile EPZ, including one (1) representative from each Allegan, Berrien, and Van Buren Counties;

- x. One (1) representative of the Michigan Department of Environment, Great Lakes, and Energy – Radiological Emergency Preparedness Unit;
 - xi. One (1) representative of the Michigan Department of Natural Resources – Saugatuck Dunes and Van Buren State Park;
 - xii. One (1) representative of the Michigan Public Service Commission;
 - xiii. One (1) representative of the Utility Workers Union of America (UWUA) who is a present employee at Palisades;
 - xiv. One (1) representative of the United Government Security Officers of America (UGSOA) who is a present employee at Palisades;
 - xv. One (1) representative of the Laborers International Union of North America (LiUNA), to be selected by the Business Manager of the Local 355;
 - xvi. Two (2) representatives of the licensee and owner of Palisades;
 - xvii. One (1) representatives from a Southwest Michigan-based conservation/environmental organizations, to be selected by the Van Buren County Board of Commissioners;
 - xviii. One (1) representative of the Southwest Michigan based planning commission, to be selected by the Van Buren County Board of Commissioners;
 - xix. Two (2) representatives organizations representing the local business community, to be selected by the Van Buren County Board of Commissioners;
 - xx. Seven (7) citizen representatives, from Covert Township, South Haven Township, the City of South Haven, Lake Michigan Homeowners Association, and the County-At-Large to be selected by the Van Buren County Boards of Commissioners.
3. For the members identified in paragraphs (i) through (viii), above, membership on the CAP extends to them for the duration of their time serving in their official position. Membership on the CAP is conferred on the basis of their election or appointment to the position listed and not to any of them in their individual or personal capacity. Where, as stated, said membership may be delegated, assigned, or otherwise transferred to another person.
 4. For the members identified in paragraphs (ix) through (xvi), above, membership on the CAP shall be conferred by the organization named, with the understanding that a CAP member(s) so appointed should serve on the panel for at least two (2) years.
 5. For the members identified in paragraphs (xvii) through (xx), above, membership on the CAP shall be for a minimum two (2) year term. Said membership cannot be delegated, assigned, or transferred to another person.
 6. Termination of membership will automatically occur in the event that three (3) consecutive CAP meetings have been missed without prior notification to and approval by the Chairperson.
 7. Membership shall be resigned by writing to the Chairperson of the CAP. The Chairperson shall immediately forward a copy of such resignation letter to the Palisades Government Affairs Department and the represented body.

8. Member vacancies will be filled by the same way they were originally filled. All vacancies must be filled consistent with the criteria for membership stated above. The term of a member filling a vacancy will end at the same time as it would have for the member being replaced. Vacancies created by the expiration of a member's term will be filled as stated in this section.
- B. OFFICERS - A Chairperson and Vice-Chairperson shall be selected by the Van Buren County of Board of Commissioners.
 - C. COMMITTEES - Committees, sub-committees, or similar working groups may be designated by the Chairperson as needed to carry out the work of the CAP. Such committees, subcommittees, or working groups serve at the discretion of the Chairperson.
 - D. DUTIES
 1. Chairperson shall perform the following duties:
 - i. Call meetings of the CAP.
 - ii. Prepare and/or approve agenda for meetings.
 - iii. Preside at CAP meetings.
 - iv. Appoint Secretary of CAP and provide for the keeping of meeting minutes in the Secretary's absence.
 - v. Certify the accuracy of meeting minutes after approval by CAP membership.
 - vi. Submit to the Palisades Government Affairs Department all recommendations adopted by the CAP.
 - vii. Forward member resignation letters to the Palisades Government Affairs Department and the selecting body.
 2. Vice-Chairperson shall perform all the duties of the Chairperson in his/ her absence.
 3. Secretary shall perform the following duties:
 - i. Keep minutes of all CAP meetings including a record of members present and a complete and accurate description of matters discussed, and conclusions reached.
 - ii. Provide the originals of all CAP records to the Palisades Government Affairs Department for retention and public inspection.
 - iii. Work with Palisades to ensure the smooth flow of information to the CAP and public.

III. MEETINGS

- A. Frequency - The CAP will meet on an as-needed basis, but no more than four (4) times per calendar year or as called by the Chairperson.
- B. Open Meetings - All CAP meetings will be open to the public.
 1. All meetings will have a public comment period.

2. Issues brought before the CAP that are not on the meeting agenda will only be added to that meeting's agenda following an affirmative vote of two-thirds of all CAP members. If the vote falls short of the two-thirds majority, the issue will be placed on the agenda of the next CAP meeting.
 3. Meetings will be announced a minimum of one (1) week in advance. Meeting agendas and other materials sent to CAP members prior to meetings will be available to the public one (1) week in advance at a designated webpage.
- C. Reimbursement - Members of the CAP will not be reimbursed for travel or other expenses incurred by them in the performance of their duties as members.
 - D. Quorum – Seventeen (17) members will constitute a quorum for a meeting of the CAP at which a vote or other official action is to be taken. In the absence of a quorum, the CAP may convene the meeting and adjourn until such time as a quorum is present. No official action may be undertaken by the CAP at a meeting which lacks a quorum.
 - E. Majority Vote - Wherever this Charter refers to a "majority vote," it means a simple majority of seventeen (17) members of the CAP. "Majority vote" does not mean a majority of the CAP members present and voting at a particular meeting. If no quorum is present, the CAP cannot vote on any matter, except adjournment, or take any official action of any kind. Minority reports will be part of the CAP record.
 - F. Rules - Roberts Rules of Order will govern all CAP meetings.
 - G. Minutes - Minutes shall be kept of all CAP meetings and will include a record of members present, a complete and accurate description of matters discussed and conclusions reached, and copies of all reports received, issued or approved by the CAP.
 - H. Records - The records of the CAP consist of this Charter, meeting agendas, meeting minutes, reports submitted to or drafted by the CAP, studies made available to or prepared by the CAP, correspondence to or from the CAP. All such records shall be made available to the public. As appropriate, records may also be available on a web site (or portion of a web site) dedicated to the Palisades decommissioning project.

IV. TERM

- A. The CAP shall exist and operate for an initial term of six (6) years, beginning June 1, 2021, and ending May 31, 2027. The continuation of the CAP beyond its initial term shall be determined by the CAP at a public meeting convened no earlier than December 31, 2026.



**County Board of Commissioners
County Administrator Agenda Item**

TO: Board of Commissioners
FROM:
DATE: May 11, 2021
RE: **Brownfield Plan - The Lodge

REQUEST:

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

1. Brownfield Plan - The Lodge
2. The Lodge BF Plan

VAN BUREN COUNTY BOARD OF COMMISSIONERS

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

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the Van Buren County Board of Commissioners, pursuant to and in accordance with the provisions of the Brownfield Redevelopment Financing Act, being Act 381 of the Public Acts of the State of Michigan of 1996, as amended (the “Act”), formally created the Van Buren County Brownfield Redevelopment Authority (BRA) (the “Authority”) and have designated that all related activities shall proceed through the BRA; and

WHEREAS, the Authority, pursuant to and in accordance with Section 13 of the Act, has reviewed, adopted and recommended for approval by the Van Buren County Board of Commissioners, the Brownfield plan (the “Plan”) attached hereto, to be carried out within South Haven Charter Township relating to the redevelopment project proposed as “The Lodge” by 10336 Blue Star Highway, LLC and its related entities, on the commercial property located 10336 Blue Star Highway, in said Township, (the “Site”), as more particularly described and shown in Figure 1 contained within the attached Plan; and

WHEREAS, the Van Buren County Board of Commissioners have reviewed the Plan, and have been provided a reasonable opportunity to express their views and recommendations regarding the Plan and in accordance with Sections 13(13) of the Act; and

WHEREAS, the Van Buren County Board of Commissioners have noticed and held a public hearing in accordance with Section 13(10,11,12 and 13) of the Act, and provided notice to and fully inform all taxing jurisdictions (the “Taxing Jurisdictions”) which are affected by the Financing Plan about the fiscal and economic implications of the proposed Financing Plan; and

WHEREAS, South Haven Charter Township has passed a resolution supporting adoption of the Plan; and

WHEREAS, the Van Buren County Board of Commissioners have made the following determinations and findings:

- A. The Plan constitutes a public purpose under the Act;
- B. The Plan meets all the requirements for a Brownfield plan set forth in Section 13 of the Act;
- C. The proposed method of financing the costs of the eligible activities, as described in the Plan, is feasible and the Authority has the ability to arrange the financing;
- D. The costs of the eligible activities proposed in the Plan are reasonable and necessary to carry out the purposes of the Act;
- E. School taxes will be captured in accordance with the Plan; and
- F. The amount of captured taxable value estimated to result from the adoption of the Plan is reasonable; and

WHEREAS, because of its review of the Plan, the Van Buren County Board of Commissioners concur with approval of the Plan.

Now, therefore, **BE IT RESOLVED** that:

1. Plan Approved. Pursuant to the authority vested in the Van Buren County Board of Commissioners, by the Act, the Plan is hereby approved in the form attached to this Resolution.
2. Severability. Should any section, clause or phrase of this Resolution be declared by the courts to be invalid, the same shall not affect the validity of this Resolution nor any part thereof other than the part so declared to be invalid.
3. Repeals. All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

Signed: _____

Date: May 11, 2021

FOR CLERK'S USE ONLY

MOTION BY:

CARRIED ☐

SECONDED BY:

NOT CARRIED ☐



**VAN BUREN COUNTY
BROWNFIELD REDEVELOPMENT AUTHORITY**

BROWNFIELD PLAN DRAFT

FOR

**THE LODGE REDEVELOPMENT
10336 BLUE STAR HIGHWAY
SOUTH HAVEN, MICHIGAN**

Recommended for Approval by the Brownfield Redevelopment Authority on _____

Approved by the South Haven Charter Township on _____

Approved by the County Board of Commissioners on _____

Prepared with the assistance of:

**Envirologic Technologies, Inc.
2960 Interstate Parkway
Kalamazoo, Michigan 49048
(269) 342-1100**

TABLE OF CONTENTS

1. INTRODUCTION AND PURPOSE	1
2. ELIGIBLE PROPERTY INFORMATION.....	2
3. PROPOSED REDEVELOPMENT.....	2
4. BROWNFIELD CONDITIONS	3
5. BROWNFIELD PLAN ELEMENTS (AS SPECIFIED IN SECTION 13 OF ACT 381)	4
A. DESCRIPTION OF COSTS TO BE PAID FOR WITH TAX INCREMENT REVENUES	4
B. SUMMARY OF ELIGIBLE ACTIVITIES	5
C. ESTIMATE OF CAPTURED TAXABLE VALUE AND TAX INCREMENT REVENUES.....	6
D. METHOD OF FINANCING AND DESCRIPTION OF ADVANCES BY THE MUNICIPALITY	6
E. MAXIMUM AMOUNT OF NOTE OR BONDED INDEBTEDNESS	7
F. DURATION OF BROWNFIELD PLAN.....	7
G. ESTIMATED IMPACT OF TAX INCREMENT FINANCING ON REVENUES OF TAXING JURISDICTIONS	7
H. LEGAL DESCRIPTION, PROPERTY MAP, STATEMENT OF QUALIFYING CHARACTERISTICS AND PERSONAL PROPERTY	8
I. ESTIMATES OF RESIDENTS AND DISPLACEMENT OF FAMILIES.....	8
J. PLAN FOR RELOCATION OF DISPLACED PERSONS.....	8
K. PROVISIONS FOR RELOCATION COSTS	8
L. STRATEGY FOR COMPLIANCE WITH MICHIGAN’S RELOCATION ASSISTANCE LAW	8
M. OTHER MATERIAL THAT THE AUTHORITY OR GOVERNING BODY CONSIDERS PERTINENT	9

EXHIBITS

FIGURE 1: *Location Map*

FIGURE 2: *Site Plan*

FIGURE 3: *Proposed Redevelopment Site Plans*

SCHEDULES/TABLES

TABLE 1: *Summary of Eligible Costs*

TABLE 2: *Estimate of Total Captured Incremental Taxes*

TABLE 3: *Estimate of Annual Effect on Taxing Jurisdictions*

TABLE 4: *Captured Taxable Value and Tax Increment Revenue by Year and Aggregate for Each
Taxing Jurisdiction*

TABLE 5: *Estimated Reimbursement Schedule*

ATTACHMENTS

FUNCTIONAL OBSOLESCENCE DETERMINATION

NOTICE OF PUBLIC HEARING

NOTICE TO TAXING JURISDICTIONS

RESOLUTION SUPPORTING A BROWNFIELD PLAN – SOUTH HAVEN CHARTER TOWNSHIP

RESOLUTION APPROVING A BROWNFIELD PLAN – VAN BUREN COUNTY

DRAFT

**VAN BUREN COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY
BROWNFIELD PLAN
THE LODGE REDEVELOPMENT
10336 BLUE STAR HIGHWAY
SOUTH HAVEN, MICHIGAN**

1. INTRODUCTION AND PURPOSE

Envirologic has prepared this Brownfield Plan on behalf of the Van Buren County Brownfield Redevelopment Authority (VBCBRA) for one commercial parcel, totaling approximately 2.7 acres, located at 10336 Blue Star Highway, South Haven Charter Township, MI 49090. The property was formerly known as the Curve Inn and was historically a favorite spot for local residents over the past approximately 80 years. However, the inn has been vacant, fallen into disrepair, and underwent bank repossession in 2019. The property has been determined to be functionally obsolete by the local assessor. The new property owner, 10336 Blue Star Highway, LLC, is restoring the property into a 2,500-square-foot restaurant and bar known as The Lodge. The Lodge redevelopment will transform a bank foreclosed property into a community asset consistent with South Haven Charter Township Master Plans.

The parcel subject to this Brownfield Plan has a parcel identification number of 80-17-015-055-00 and is addressed as 10336 Blue Star Highway, South Haven, MI 49090.

The functional obsolescence determination demonstrates that the subject property meets the definition of a “brownfield” as defined by Act 381, the Brownfield Redevelopment Financing Act.

A private investment of up to \$300,000 is anticipated over the redevelopment, and 10 full-time equivalent (FTE) jobs are anticipated with more jobs being available seasonally. The project focus is on restoring an idled formerly vibrant location along the South Haven Charter Township commercial corridor. This Brownfield Plan will allow for the reimbursement of eligible activities conducted to support the redevelopment.

This Brownfield Plan identifies the eligible environmental and non-environmental activities—consisting of due diligence to support acquisition, limited building demolition (renovation), site demolition, and preparation of the Brownfield Plan—that have been completed or will be conducted by the VBCBRA or the developer and which will be reimbursed through the capture of tax increment revenues.

The purpose of this plan, to be implemented by the Authority, is to satisfy the requirements for a Brownfield Plan as specified in Act 381 of the Public Acts of the State of Michigan of 1996, as amended, MCL 125.2651 et. seq., which is known as the “Brownfield Redevelopment Financing Act.” Terms used in this document are as defined in Act 381.

2. ELIGIBLE PROPERTY INFORMATION

The property subject to this Brownfield Plan consists of one commercial parcel, comprising approximately 2.7 acres. The property is addressed as 10336 Blue Star Highway, South Haven, MI 49090 and has a parcel identification number of 80-17-015-055-00. Refer to Figure 1 (Exhibits) for a Location Map and Figure 2 (Exhibits) for a Site Plan.

The property was initially developed as The Curve Inn in approximately 1948 and continued to be operated as a restaurant/bar until bank repossession in 2019. The site is developed with a 2,164-square-foot bar/restaurant, a 384-square-foot garage, an 854-square-foot house, and a 470-square-foot trailer. An exterior seating area is located between the bar/restaurant, garage, and house. The northern portion of the subject property consists of forested, undeveloped land. The remainder of the property consists of asphalt parking and areas of landscaped vegetation.

The South Haven Charter Township Assessor, Nathan Brousseau, has determined that the property meets the definition of “functionally obsolete” according to the Brownfield Redevelopment and Financing Act (ACT 381). The “functional obsolescence” designation for the property demonstrates that the subject parcel meets the definition of “eligible property” as defined by Act 381.

The property is zoned CSC Community Service Commercial Zone by South Haven Charter Township. The intended future use is consistent with permitted land uses under current zoning designations.

3. PROPOSED REDEVELOPMENT

10336 Blue Star Highway, LLC is restoring the 2.7-acre functionally obsolete property into a 2,500-square-foot restaurant and bar with associated parking and amenities. Redevelopment efforts will focus on renovating the restaurant/bar and parking lot and will include upgrades to restrooms to make them ADA compliant. Upgrades to the mechanical, electrical, and plumbing are also needed to meet current building codes. A \$300,000 private investment is anticipated for

redevelopment efforts including select building and site demolition, restoring some portions of the building, and completing subsequent building additions to meet building codes and create a useable space.

The 2,500-square-foot restaurant and bar will be able to accommodate 95 occupants with indoor and outdoor amenities. The outdoor amenities include outdoor seating, space for yard games, a covered pizza oven, and bar counter. The new parking lot will include 49 parking spaces, including two handicap spaces.

The redevelopment will allow 10336 Blue Star Highway, LLC to create 10 full-time equivalent (FTE) jobs, with more created seasonally. Bringing the building up to code, restoring the functionality of the space, and creating the added amenities allows 10336 Blue Star Highway, LLC to create a space “where the locals go.” This is a benefit to the South Haven Charter Township community, increasing the tax base for the municipality and creating local restaurant and social options for the residents.

Refer to the Proposed Redevelopment Site Plans (Exhibits, Figure 3) for a visual depiction of proposed renovations.

4. BROWNFIELD CONDITIONS

The property subject to this Brownfield Plan consists of one legal parcel addressed as 10336 Blue Star Highway, South Haven, MI 49090. Environmental activities completed on behalf of 10336 Blue Star Highway, LLC to support acquisition of the site consisted of a Phase I and Phase II Environmental Site Assessment (ESA). The Phase II ESA sampling was completed in order to assess the potential for impacts to the subject property as a result of the potential migration of contamination from the adjacent off-site parcel to the north. The Phase II ESA did not result in the identification of contamination and concluded that the potential for environmental impacts to the subject property were low.

Subsequent to vacancy, the buildings on site have fallen into disrepair. In its current condition, the bar/restaurant building is not able to function as a restaurant in compliance with current building codes. Updates are needed in the restrooms to meet ADA compliance. Mechanical upgrades are needed to ensure proper ventilation for the health and enjoyment of patrons and employees. Roof repairs and partial replacement are needed for the structural integrity and safety of the restaurant building. These conditions supported the designation of the property as

“functionally obsolete,” as assigned by the South Haven Charter Township Assessor. "Functionally obsolete" means that the property is unable to be used to adequately perform the function for which it was intended due to a substantial loss in value resulting from factors such as overcapacity, changes in technology, deficiencies or superadequacies in design, or other similar factors that affect the property itself or the property's relationship with other surrounding property.

The functional obsolescence determination demonstrates that the parcel meets the definition of “eligible property” and classifies the property as a “brownfield” under Act 381.

5. BROWNFIELD PLAN ELEMENTS (as specified in Section 13 of Act 381)

A. Description of Costs to be Paid for with Tax Increment Revenues

This Brownfield Plan has been developed to reimburse existing and anticipated costs to be incurred by the VCBRA and 10336 Blue Star Highway, LLC (the developer). Tax increment revenues will be captured for reimbursement from local taxes. School tax capture will only be collected for statutorily approved activities. Statutorily approved activities are eligible for reimbursement with both local and school tax increment revenues (Pre-Approved Activities). Specific costs to be paid for with tax increment revenues are detailed in Table 1 and described below.

Eligible costs for reimbursement include environmental Pre-Approved Activities conducted to support acquisition and redevelopment of the site. Pre-Approved Activities consist of a Phase I ESA and a Phase II ESA. The Phase I ESA was conducted at a cost of \$3,000. The Phase II ESA was conducted at a cost of \$9,050. Expenses for the Phase I ESA and Phase II ESA were incurred by the VCBRA, on behalf of the developer, with the use of the County’s EPA Assessment Grant (Cooperative Agreement BF-00E02005-0).

The project includes “non-environmental costs” that are eligible for reimbursement through the Brownfield Plan. The “non-environmental” cost included in this Brownfield Plan is for selective building demolition (i.e., renovation) to be incurred by the developer, 10336 Blue Star Highway, LLC, and will be reimbursed with local sources. The building demolition will consist of the removal of materials/building systems necessary to support renovation of the structure, including restroom, plumbing, mechanical, electrical, and

roofing upgrades. Building demolition costs estimated at \$20,300 are included as an eligible cost for reimbursement.

Site demolition costs will also be incurred by the developer. Site demolition costs include removal of the existing parking lot and removal of abandoned utilities. Site demolition costs also include soft costs, the portion of supporting project costs (survey, engineering, legal) that were determined to be attributable to the brownfield eligible activities. Site demolition category costs are anticipated at \$10,300.

Contingency of 15% of activities to be conducted are also included as eligible costs.

The developer has also incurred \$1,000 toward the preparation of the Brownfield Plan. Eligible developer costs will be reimbursed only through local tax increment revenues.

The development of the Brownfield Plan is an eligible activity. The Authority is incurring the bulk of the Plan preparation costs, and those costs are estimated at \$4,000. Brownfield Plan Implementation, inclusive of administrative and operating expenses of the VCBRA, is also included as an eligible expense. Projections of anticipated implementation expenses are portrayed on Table 5. These are estimates, and actual reimbursements will be made on actual expenses. All costs incurred by the VCBRA are statutorily approved for the use of both state and local revenues for reimbursement.

The total potential brownfield eligible activity costs—including contingencies, preparation and implementation of the Brownfield Plan, which includes administrative and operating expense of the Authority—are estimated at \$64,470. Additional tax increment revenues will be captured and disbursed to the State Brownfield Redevelopment Fund and the Local Brownfield Revolving Fund (LBRF).

B. Summary of Eligible Activities

Eligible environmental activities include the completion of a Phase I ESA and Phase II ESA.

Non-environmental activities include building demolition and site demolition costs to bring the building(s) up to code and support redevelopment. Contingency costs on the building and site demolition are also included as eligible costs in this Brownfield Plan.

Development of the Brownfield Plan and administrative and operating expenses of the Authority, inclusive of Brownfield Plan implementation, are also eligible activities.

C. Estimate of Captured Taxable Value and Tax Increment Revenues

Up to \$300,000 in private investment by 10336 Blue Star Highway, LLC is anticipated to support redevelopment. Initial taxable value is the value of the parcel (80-17-015-055-00) at time of preparation of this Brownfield Plan (i.e., \$104,064 current taxable value). For the purposes of this Brownfield Plan, a tax increment of approximately \$71,000 is anticipated, based on construction costs and similar properties in the area.

The start of tax increment capture is anticipated to begin in 2022. For the purposes of this Brownfield Plan, a projected 2.1% annual increase in the taxable value of the property is anticipated. The estimated captured taxable value for this redevelopment by year and in aggregate for each taxing jurisdiction is depicted in tabular form (Tables 2, 3, and 4).

A summary of the estimated reimbursement schedule and the amount of capture into the Local Brownfield Revolving Fund (LBRF) by year and in aggregate are presented as Table 5. The Authority's costs will be reimbursed first, immediately and every year, followed by reimbursement to the developer for eligible expenses. According to statute, the Authority may capture up to five full years of the tax increment and deposit the revenues into an LBRF. It is the intention of the Authority to capture the full five years of increment for deposit into the LBRF even if the developer has not been fully reimbursed. However, as detailed in Table 5, full reimbursement of eligible activities is anticipated.

The attached tables estimate an annual 2.1% increase in taxable value over the life of the Brownfield Plan. The actual tax increment revenue will be determined based upon the specific taxable value assigned to the parcel annually.

D. Method of Financing and Description of Advances by the Municipality

Costs incurred, or to be incurred, by the developer include building and site demolition costs, inclusive of 15% contingency, and a portion of the Brownfield Plan preparation costs. 10336 Blue Star Highway, LLC is privately financing developer eligible activities.

No advances by the municipality have been made or are anticipated.

Costs incurred, or to be incurred, by the Authority on behalf of the property owner are through the use of the County's EPA grant funds and tax increment revenue (TIR). These costs include the Phase I ESA, Phase II ESA, preparation of the Brownfield Plan, and administrative and operating expenses of the authority, inclusive of Brownfield Plan implementation expenses.

Eligible costs will be reimbursed through tax increment financing. Eligible activities do not include interest expense (financing costs). The expenses incurred prior to the Brownfield Plan are the Authority's costs related to the Phase I ESA, Phase II ESA, and development of the Plan. The developer has incurred a portion of demolition costs prior to completion and adoption of the Brownfield Plan, and these costs are eligible for reimbursement with local tax increment sources only. The environmental assessment costs, as well as the Authority's costs for preparation of the Brownfield Plan and Brownfield Plan implementation are statutorily approved for reimbursement with both local and state tax increment revenues.

E. Maximum Amount of Note or Bonded Indebtedness

At this time, there are no plans by the Authority to incur indebtedness to support development of this site, but such plans could be made in the future to assist in the development if the Authority so chooses.

F. Duration of Brownfield Plan

The Authority intends to begin capture of tax increment in 2022. This Plan will then remain in place until the eligible activities have been fully reimbursed or 25 years, whichever occurs sooner. Then up to five full years of capture for deposit into the LBRF will occur. It is the intention of the Authority to capture the full five years of increment for deposit into the LBRF.

G. Estimated Impact of Tax Increment Financing on Revenues of Taxing Jurisdictions

The estimated amount of tax increment revenues to be captured for this redevelopment from each taxing jurisdiction by year and in aggregate is presented as Table 4.

H. Legal Description, Property Map, Statement of Qualifying Characteristics and Personal Property

The property subject to this Brownfield Plan is one commercial parcel totaling approximately 2.7 acres with a tax identification number of 80-17-015-055-00 and located within the South Haven Charter Township, Van Buren County, Michigan. A map showing the eligible property is provided in the attached Exhibits.

The legal description, obtained from the BS&A Software, is as follows:

*223-A 15-1-17 825-965 1391-951 1482-266 1681-400 1696-445 ***BEG AT CEN OF SEC, TH WLY ON $\frac{1}{4}$ L 257', TH S 649.6' TO CEN OF BLUE STAR HWY, TH NELY IN SAME TO N & S $\frac{1}{4}$ L, TH NLY ON $\frac{1}{4}$ L TO BEG.*

The parcel meets the definition of a “brownfield” as defined by Public Act 381, the Brownfield Redevelopment Financing Act of 1996, as amended, based upon its “functionally obsolete” designation.

This Brownfield Plan does intend to capture tax increment revenues associated with personal property tax, if available.

I. Estimates of Residents and Displacement of Families

The site is commercial property with the former residence vacated at the time of bank foreclosure. Therefore, there will be no displacement of families.

J. Plan for Relocation of Displaced Persons

Not applicable.

K. Provisions for Relocation Costs

Not applicable.

L. Strategy for Compliance with Michigan’s Relocation Assistance Law

Not applicable.

M. Other Material that the Authority or Governing Body Considers Pertinent

Not applicable.

DRAFT



EXHIBITS

FIGURE 1: *Location Map*

FIGURE 2: *Site Plan*

FIGURE 3: *Proposed Redevelopment Site Plans*

SCHEDULES/TABLES

TABLE 1: *Summary of Eligible Costs*

TABLE 2: *Estimate of Total Captured Incremental Taxes*

TABLE 3: *Estimate of Annual Effect on Taxing Jurisdictions*

TABLE 4: *Captured Taxable Value and Tax Increment Revenue by Year and Aggregate for Each Taxing Jurisdiction*

TABLE 5: *Estimated Reimbursement Schedule*

ATTACHMENTS

FUNCTIONAL OBSOLESCENCE DETERMINATION

NOTICE OF PUBLIC HEARING

NOTICE TO TAXING JURISDICTIONS

RESOLUTION SUPPORTING A BROWNFIELD PLAN – SOUTH HAVEN CHARTER TOWNSHIP

RESOLUTION APPROVING A BROWNFIELD PLAN – VAN BUREN COUNTY

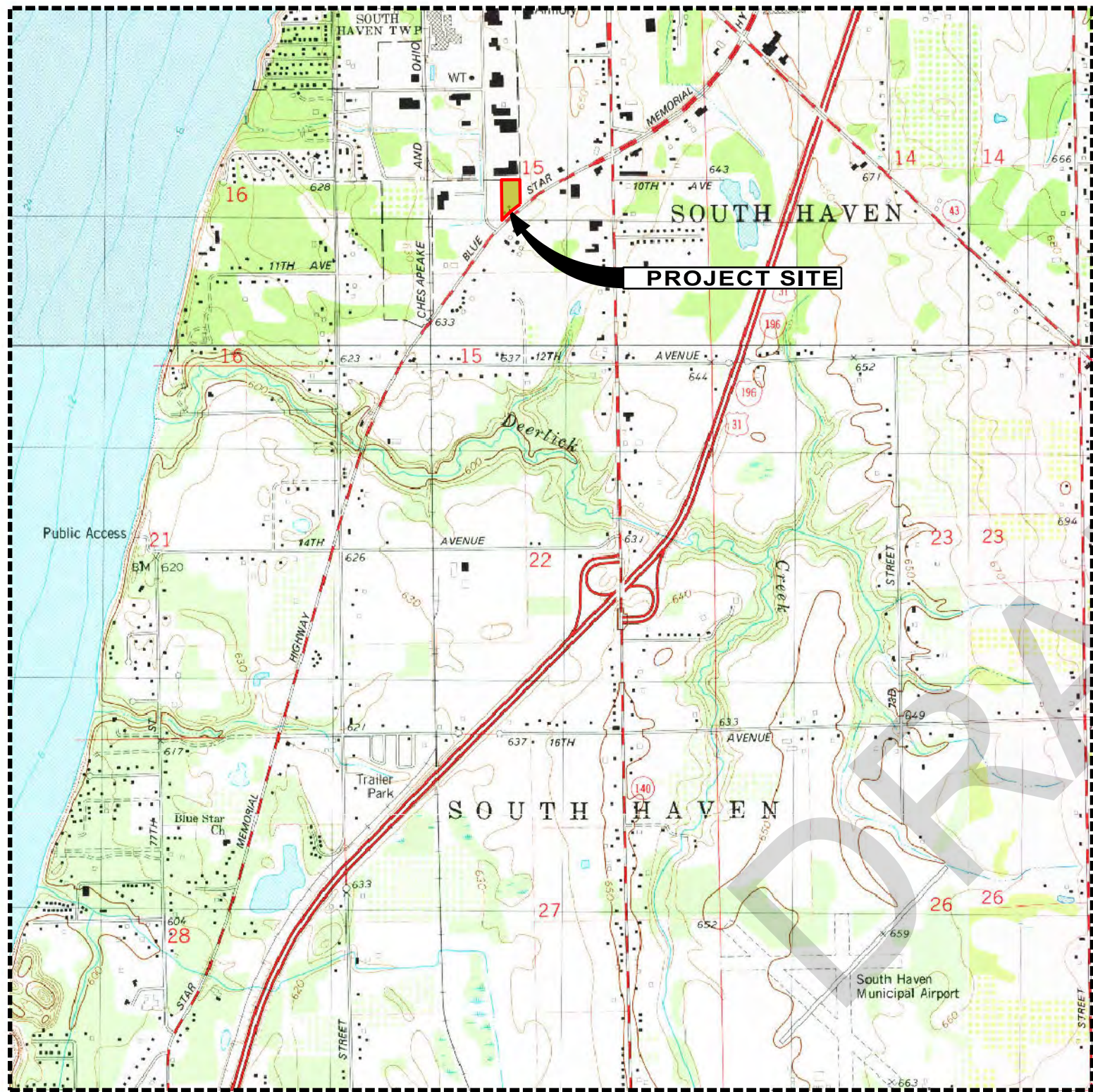
EXHIBITS

Figure 1: Location Map

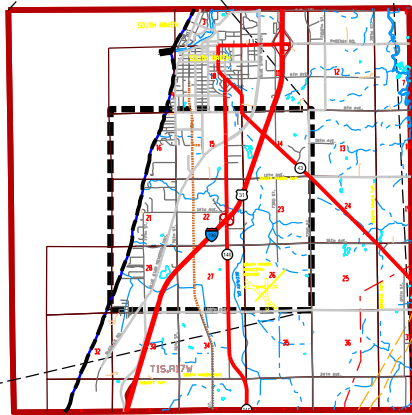
Figure 2: Site Plan

Figure 3: Proposed Redevelopment Site Plans

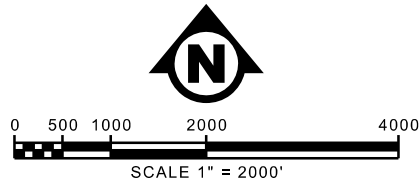
DRAFT



SOURCE: SOUTH HAVEN, MICHIGAN USGS 7.5 MINUTE TOPOGRAPHIC QUADRANGLE MAPS
 MAPTECH® U.S. TERRAIN SERIES™ ©MAPTECH®, INC. 606-433-8500



T 1 S. R. 17 W.
 SOUTH HAVEN TOWNSHIP
 SOUTH HAVEN, MICHIGAN

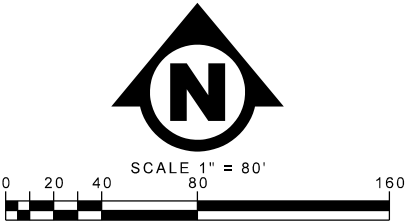


envirollogic
 environmental consulting + services
 2960 INTERSTATE PARKWAY
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**THE LODGE
 REDEVELOPMENT**
 10336 BLUE STAR HIGHWAY
 SOUTH HAVEN, MI 49090
LOCATION MAP

PROJECT NO.
 190259
 FIGURE No.

1



NOTE:
THIS IS NOT A PROPERTY BOUNDARY SURVEY, PROPERTY BOUNDARIES SHOWN ON THIS MAP
ARE BASED ON AVAILABLE FURNISHED INFORMATION AND ARE APPROXIMATE ONLY AND
SHOULD NOT BE USED TO ESTABLISH PROPERTY BOUNDARY LOCATION IN THE FIELD.

**THE LODGE
REDEVELOPMENT**

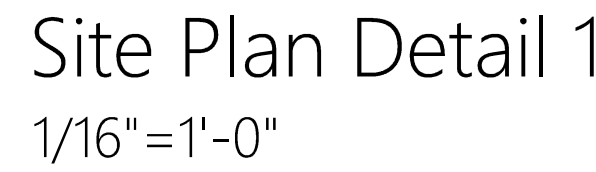
10336 BLUE STAR HIGHWAY
SOUTH HAVEN, MI 49090

SITE PLAN


envirollogic
environmental consulting + services
2960 INTERSTATE PARKWAY
KALAMAZOO, MICHIGAN 49048
PH: (269) 342-1100 FAX: (269) 342-4945

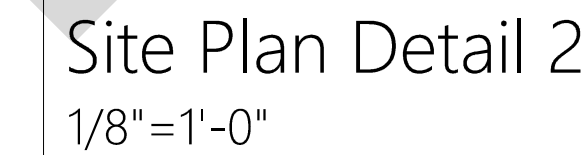
PROJECT NO.
190259
FIGURE No.

2



Drainage of the expanded lot will flow to the west as it does currently

Blue Star Highway



Back: 50'



Please see restroom information below

Kitchen Equip. Sizes:

mop sink	24"x24"
3-comp. sink	72"x24"
dishwasher	30" deep, 26" wide
center prep table	30"x72"
freezer	30"x55"
refrigerator	30"x54"
line prep tables	31"x71" (back to back)

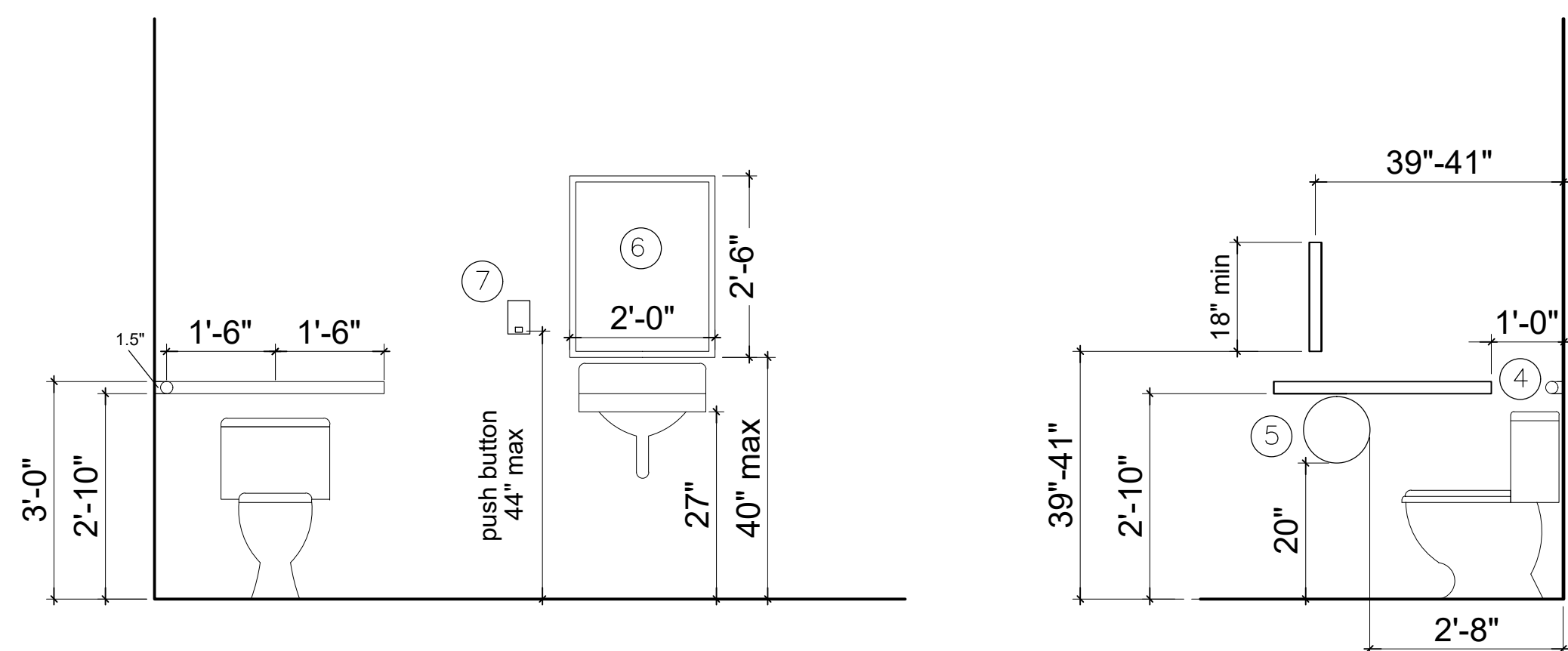
ramp:
1 inch of rise per foot of run.
Ramp shown is approx. 10 ft. long (field adjust), 5'-0" wide with a 5' x 9'-6" landing.

Min. width 36", min. landing 5'x5'.

Please see sheet 4 for foundation plan

to the edge of existing bldg. approx. 21'-10" field verify

Please see sheet 4
for foundation plan



Floorplan

Both Doors:

pull side: 60" depth
24" beyond door (if closer and latch)

push side: 48" depth
12" beyond door (if closer & latch)

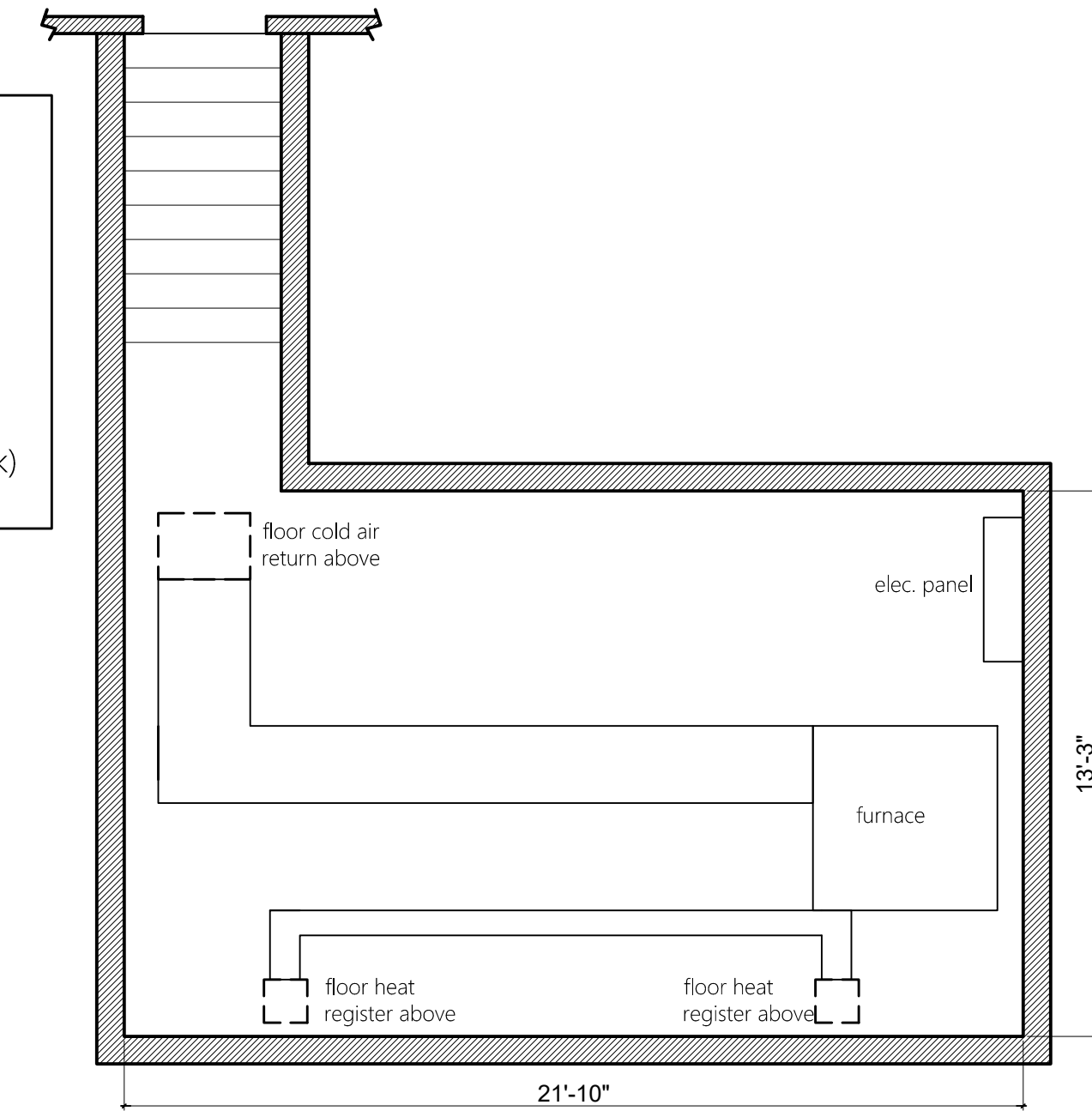
both doors shall have a closer and latch

Kitchen Equip. Sizes:

mop sink	24"x24"
3-comp. sink	72"x24"
dishwasher	30" deep, 26" wide
center prep table	30"x72"
freezer	30"x55"
refrigerator	30"x54"
line prep tables	31"x71" (back to back)

ramp:
1 inch of rise per
foot of run.
Ramp shown is approx.
10 ft. long (field adjust),
5'-0" wide with a
5' x 9'-6" landing.

Min. width 36",
landing 5'x5'.



Existing Basement

DOOR SCHEDULE											
		door			frame			remarks			
		mat.	finish	color	mat.	finish	color				
(A)	exterior entry/egress	ALU	ADON	*	ALU	ADON	*	EACH: 3 HINGES 1 PANIC BAR INT. 1 PULL HANDLE EXT. 1 CLOSER 1 KEYPED LOCK 1 WEATHER STRIP ADA THRESHOLD 32" CLEAR OPENING			
(2) 36" DOORS											
(B)	bathroom	COM		*	COM		*	SOLID COMPOSITE 3 HINGES LEVER HANDLE 1 CLOSER 1 LATCH 1 DOOR STOP LOCKSET ADA THRESHOLD 32" CLEAR OPENING			
36" SWING DOOR											
(C)	Int. Kitchen	ALU		*	ALU		*	36" SWING DOOR VIEWING WINDOW			
Chase double swing											
(D)	Int. Doors	COM		*	COM		*	3 HINGES LEVER HANDLE 1 DOOR STOP STANDARD LOCKSET 20 MIN. FIRE RATED 32" CLEAR OPENING			
(E)	exterior doors							OUTSWING DOORS WITH PUSH PLATE INT. & EXT. HANDLE LATCH			
(F)	exterior existing							EXISTING BASEMENT DOOR STANDARD HARDWARE & LOCK			

ALL DOOR HARDWARE TO
COMPLY WITH ADA 404.2.7

General Notes

10336 Blue Star Highway
South Haven, Michigan

South Haven, Michigan

2298

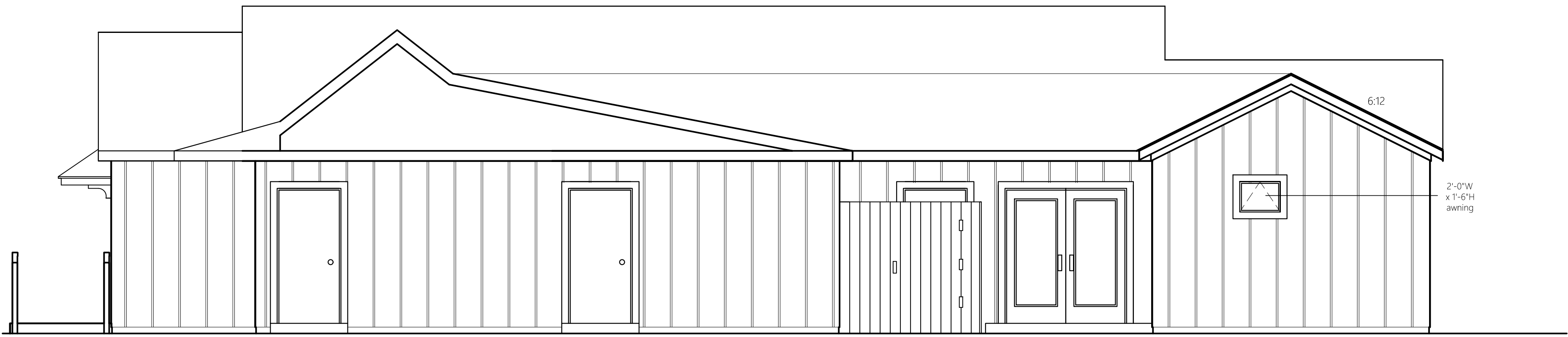
2	dimensions revisions		7.1.2020	
1	door hardware, carp notes		6.18.2020	
No.	Revisions / Issue		Date	

DESIGN:
BRIAN PETERSON
269.767.1811

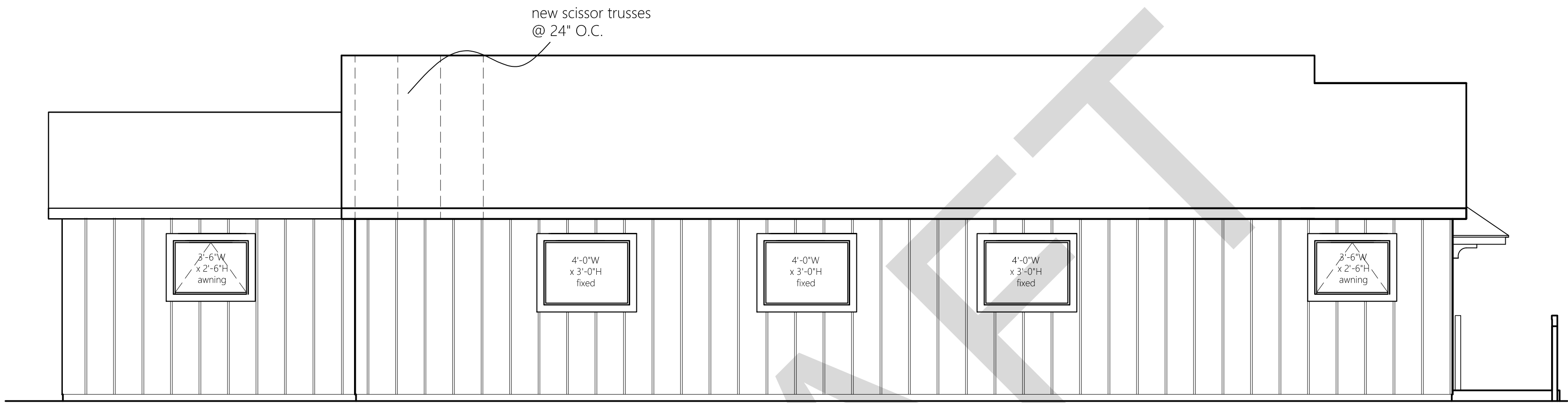
3B

Project	
Date	9.30.2020
Scale	1/4"=1'-0"

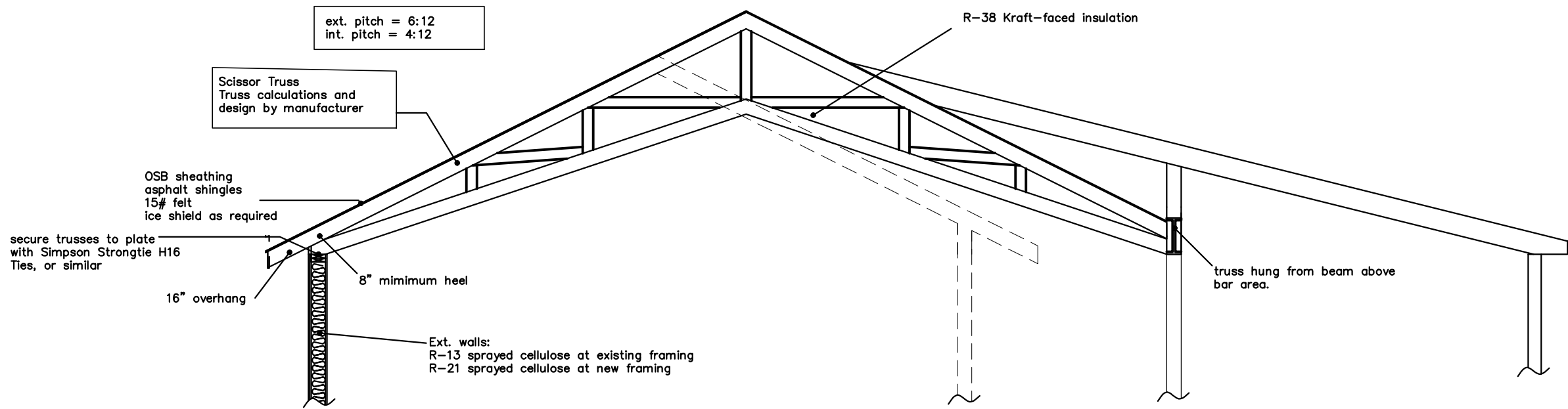
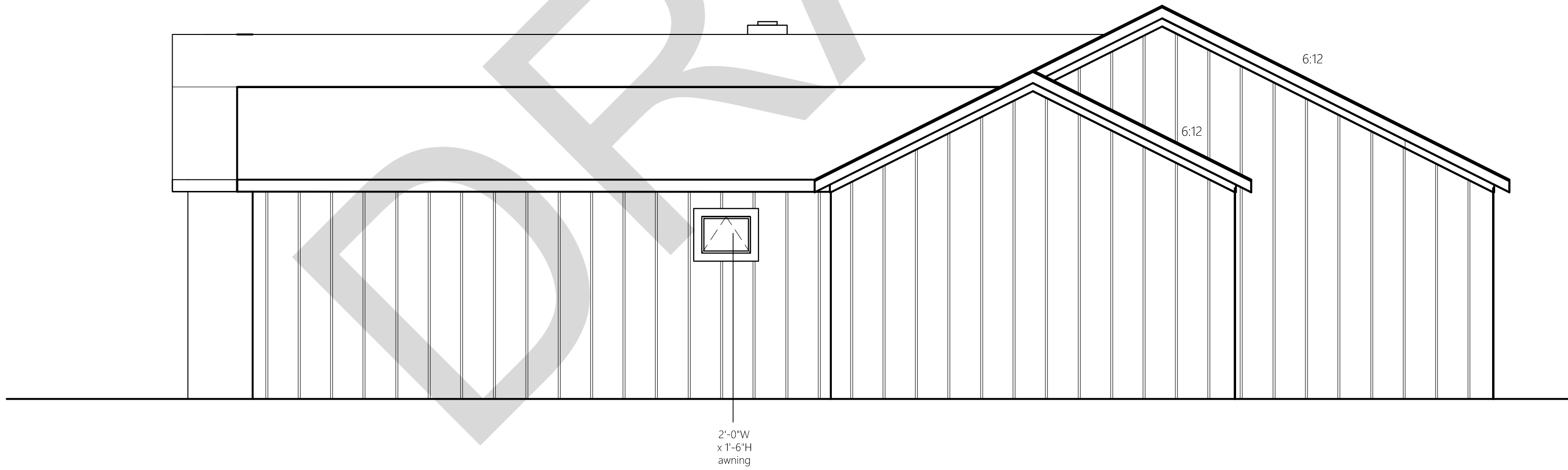
Southeast



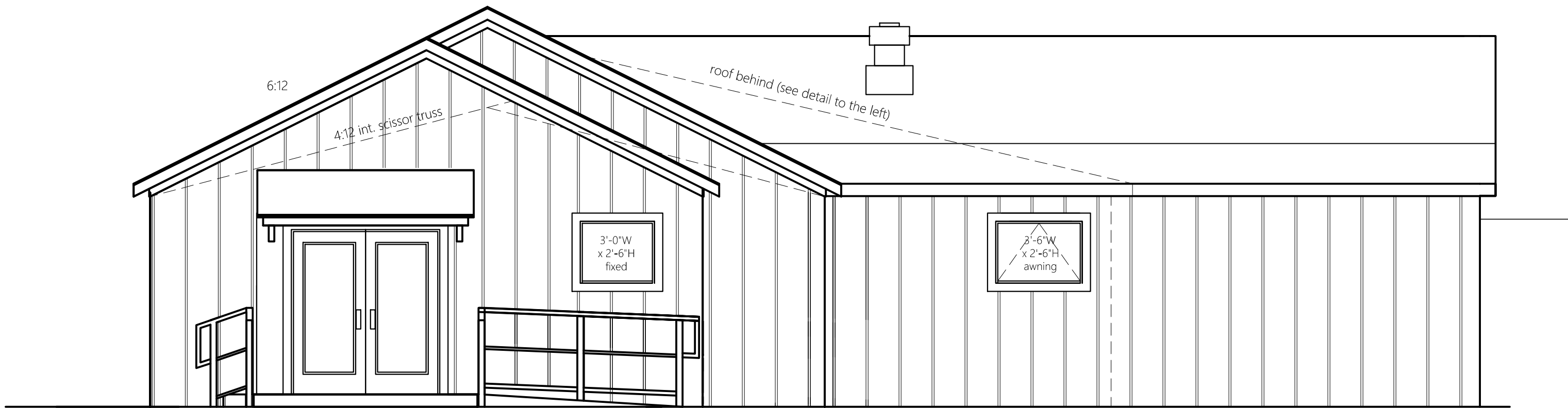
Southwest



Northwest



Partial Section A-A



Northeast

General Notes

10336 Blue Star Highway
South Haven, Michigan

Drawn

7.21.2020

6.18.2020

Date

windows review

ramp layout review

Review/ Issue

2

1

No.

DESIGN:
BRIAN PETERSON
269.767.1811

Sheet

3C

Drawn

9.30.2020

Scale

1/4"=1'-0"

SCHEDULES/TABLES

Table 1: Summary of Eligible Costs

Table 2: Estimate of Total Captured Incremental Taxes

Table 3: Estimate of Annual Effect on Taxing Jurisdictions

Table 4: Captured Taxable Value and Tax Increment Revenue by Year and Aggregate for Each Taxing Jurisdiction

Table 5: Estimated Reimbursement Schedule

DRAFT

Table 1

Summary of Eligible Activities

The Lodge Redevelopment
10336 Blue Star Highway
South Haven, MI

Eligible Activities		Estimated Cost
<u>Pre-Approved Activities</u>	State and Local	
Phase I ESA		\$ 3,000.00
Phase II ESA		\$ 9,050.00
<u>Building Demolition</u>	Local Only	\$ 20,300.00
<u>Site Demolition</u>	Local Only	\$ 10,300.00
TOTAL COSTS OF ELIGIBLE ACTIVITIES		\$ 42,650.00
Financing Costs (0%)		\$ -
Contingencies (15% of costs to be incurred)	Local Only	\$ 4,590.00
Brownfield Plan Prep.*	State and Local	\$ 5,000.00
Administrative & Operating Expense of the Authority:		
Brownfield Plan Implementation (State and Local)		\$ 12,230.00
TOTAL REIMBURSEMENTS		\$ 64,470.00
Captured and Disbursed to State Redevelopment Fund (State Only)		\$ 3,696
Additional Capture for LBRF	State and Local	\$ 29,344.43
Total		\$ 97,510.72

*\$4,000 Authority portion of Plan prep, \$1,000 developer portion of Plan prep

Table 2

Estimate of Total Captured Incremental Taxes

The Lodge Redevelopment
10336 Blue Star Highway
South Haven, MI

Year	Annual Total Millage †	Initial Taxable Value	Tax Revenues from Initial Taxable Value	Estimated Future Taxable Value**	Estimated Future Tax Revenues	Incremental Tax Revenues	Available for Authority Disbursements	
2022	47.4947	\$ 104,064.00	\$ 4,942.49	\$ 175,000.00	\$ 8,311.57	\$ 3,369.08	\$ 3,156.28	Year 1
2023	47.4947	\$ 104,064.00	\$ 4,942.49	\$ 178,675.00	\$ 8,486.12	\$ 3,543.63	\$ 3,330.82	Year 2
2024	47.4947	\$ 104,064.00	\$ 4,942.49	\$ 182,427.18	\$ 8,664.32	\$ 3,721.84	\$ 3,509.03	Year 3
2025	47.4947	\$ 104,064.00	\$ 4,942.49	\$ 186,258.15	\$ 8,846.27	\$ 3,903.79	\$ 3,690.98	Year 4
2026	47.4947	\$ 104,064.00	\$ 4,942.49	\$ 190,169.57	\$ 9,032.05	\$ 4,089.56	\$ 3,876.75	Year 5
2027	47.4947	\$ 104,064.00	\$ 4,942.49	\$ 194,163.13	\$ 9,221.72	\$ 4,279.23	\$ 4,066.42	Year 6
2028	47.4947	\$ 104,064.00	\$ 4,942.49	\$ 198,240.55	\$ 9,415.38	\$ 4,472.89	\$ 4,260.08	Year 7
2029	47.4947	\$ 104,064.00	\$ 4,942.49	\$ 202,403.60	\$ 9,613.10	\$ 4,670.61	\$ 4,457.80	Year 8
2030	47.4947	\$ 104,064.00	\$ 4,942.49	\$ 206,654.08	\$ 9,814.97	\$ 4,872.49	\$ 4,659.68	Year 9
2031	47.4947	\$ 104,064.00	\$ 4,942.49	\$ 210,993.82	\$ 10,021.09	\$ 5,078.60	\$ 4,865.79	Year 10
2032	47.4947	\$ 104,064.00	\$ 4,942.49	\$ 215,424.69	\$ 10,231.53	\$ 5,289.04	\$ 5,076.23	Year 11
2033	47.4947	\$ 104,064.00	\$ 4,942.49	\$ 219,948.60	\$ 10,446.39	\$ 5,503.90	\$ 5,291.10	Year 12
2034	47.4947	\$ 104,064.00	\$ 4,942.49	\$ 224,567.53	\$ 10,665.77	\$ 5,723.28	\$ 5,510.47	Year 13
2035	23.4947	\$ 104,064.00	\$ 2,444.95	\$ 229,283.44	\$ 5,386.95	\$ 2,941.99	\$ 2,729.19	Year 14
2036	23.4947	\$ 104,064.00	\$ 2,444.95	\$ 234,098.40	\$ 5,500.07	\$ 3,055.12	\$ 3,055.12	Year 15
2037	23.4947	\$ 104,064.00	\$ 2,444.95	\$ 239,014.46	\$ 5,615.57	\$ 3,170.62	\$ 3,170.62	Year 16
2038	23.4947	\$ 104,064.00	\$ 2,444.95	\$ 244,033.77	\$ 5,733.50	\$ 3,288.55	\$ 3,288.55	Year 17
2039	23.4947	\$ 104,064.00	\$ 2,444.95	\$ 249,158.48	\$ 5,853.90	\$ 3,408.95	\$ 3,408.95	Year 18
2040	23.4947	\$ 104,064.00	\$ 2,444.95	\$ 254,390.80	\$ 5,976.84	\$ 3,531.88	\$ 3,531.88	Year 19
2041	23.4947	\$ 104,064.00	\$ 2,444.95	\$ 259,733.01	\$ 6,102.35	\$ 3,657.40	\$ 3,657.40	Year 20
2042	23.4947	\$ 104,064.00	\$ 2,444.95	\$ 265,187.40	\$ 6,230.50	\$ 3,785.55	\$ 3,785.55	Year 21
2043	23.4947	\$ 104,064.00	\$ 2,444.95	\$ 270,756.34	\$ 6,361.34	\$ 3,916.39	\$ 3,916.39	Year 22
2044	23.4947	\$ 104,064.00	\$ 2,444.95	\$ 276,442.22	\$ 6,494.93	\$ 4,049.97	\$ 4,049.97	Year 23
2045	23.4947	\$ 104,064.00	\$ 2,444.95	\$ 282,247.51	\$ 6,631.32	\$ 4,186.37	\$ 4,186.37	Year 24
TOTAL						\$ 97,510.72	\$ 94,531.40	

† - Does not include debt millages

* - Total includes five year future capture to Local Brownfield Revolving Fund

"Availability for Authority Disbursement" column has removed the portion going to the State Brownfield Fund

** - Future taxable value includes an anticipated 2.1% increase annually

Table 3

Estimate of Annual Effect on Taxing Jurisdictions

The Lodge Redevelopment
10336 Blue Star Highway
South Haven, MI

SUMMER TAXES ¹						
Taxing Jurisdiction		State Ed Tax	South Haven School Operating ⁴	Van Buren County Allocated	Lake Michigan College	Total
Millage		6	18	4.4566	2.2654	30.722
Initial Taxable Value	\$ 104,064	\$ 624.38	\$ 1,873.15	\$ 463.77	\$ 235.75	\$ 3,197.05
Future Taxable Value*	\$ 175,000	\$ 1,050.00	\$ 3,150.00	\$ 779.91	\$ 396.45	\$ 5,376.35
Captured Taxable Value*	\$ 70,936	\$ 425.62	\$ 1,276.85	\$ 316.13	\$ 160.70	\$ 2,179.30

WINTER TAXES ²																			
Taxing Jurisdiction		South Haven Township Operating	South Haven Police	South Haven Roads	South Haven Library	South Haven Fire	South Haven Recreation	Senior Services	New Senior Services	Van Buren County Roads	Van Buren County Ambulance	Van Buren County Public Safety	Van Buren County Transit	Conservation District	Veterans Relief	Van Buren ISD Operating	Van Buren ISD Special Ed.	Van Buren ISD Vocational Ed.	Total
Millage		0.5473	0.7324	1.4415	0.834	2.73	0.25	0.2484	0.2484	0.9769	0.937	0.5332	0.2471	0.0996	0.1	0.1407	4.2177	2.4885	16.7727
Initial Taxable Value	\$ 104,064	\$ 56.95	\$ 76.22	\$ 150.01	\$ 86.79	\$ 284.09	\$ 26.02	\$ 25.85	\$ 25.85	\$ 101.66	\$ 97.51	\$ 55.49	\$ 25.71	\$ 10.36	\$ 10.41	\$ 14.64	\$ 438.91	\$ 258.96	\$ 1,745.43
Future Taxable Value*	\$ 175,000	\$ 95.78	\$ 128.17	\$ 252.26	\$ 145.95	\$ 477.75	\$ 43.75	\$ 43.47	\$ 43.47	\$ 170.96	\$ 163.98	\$ 93.31	\$ 43.24	\$ 17.43	\$ 17.50	\$ 24.62	\$ 738.10	\$ 435.49	\$ 2,935.22
Captured Taxable Value*	\$ 70,936	\$ 38.82	\$ 51.95	\$ 102.25	\$ 59.16	\$ 193.66	\$ 17.73	\$ 17.62	\$ 17.62	\$ 69.30	\$ 66.47	\$ 37.82	\$ 17.53	\$ 7.07	\$ 7.09	\$ 9.98	\$ 299.19	\$ 176.52	\$ 1,189.79

1. Based on millages from 2020 taxes
2. Based on millages from 2020 taxes
3. Debt millages and special assessments not capturable (e.g. South Haven school debt)
4. FTV based on construction costs
5. State capture only anticipated for statutorily approved expenses

State to Local Ratio: 50.53%/49.47%

*FTV is anticipated to increase 2.1% per year. Therefore, captured taxable value estimated at \$70,936 in year 1 up to \$178,183.51 in year 24.

Year 1 Estimates	
Total Millage	47.4947
Total Annual Future Tax Liability	\$ 8,311.57
Total Capturable Local Millages	23.4947
Total Annual Capturable Local Tax Increment	\$ 1,666.62
Total Capturable State Millages ⁴	24.0000
Total Annual Capturable State Tax Increment ⁴	\$ 1,702.46
Total State and Local Tax Increment Revenue/Yr	\$ 3,369.08
Total Capturable State and Local Millages	47.4947

Year 24 Estimates	
Total Millage	47.4947
Total Annual Future Tax Liability	\$ 13,405.26
Total Capturable Local Millages	23.4947
Total Annual Capturable Local Tax Increment	\$ 4,186.37
Total Capturable State Millages ⁴	\$ -
Total Annual Capturable State Tax Increment ⁴	\$ -
Total State and Local Tax Increment Revenue/Yr	\$ 4,186.37
Total Capturable State and Local Millages	23.4947

Table 4

Captured Taxable Value and Tax Increment Revenue by Year and Aggregate for Each Taxing Jurisdiction

The Lodge Redevelopment
10336 Blue Star Highway
South Haven, MI

Year	Available Captured Taxable Value*	State Ed Tax	School Oper.	Van Buren County Allocated	Lake Michigan College	South Haven Township Operating	South Haven Police	South Haven Roads	South Haven Library	South Haven Fire	South Haven Recreation	Senior Services	New Senior Services	Van Buren County Roads	Van Buren County Ambulance	Van Buren County Public Safety	Van Buren County Transit	Conservation District	Veterans Relief	Van Buren ISD Operating	Van Buren ISD Special Ed.	Van Buren ISD Vocational Ed.	
		6	18	4,4566	2,2654	0.5473	0.7324	1.4415	0.834	2.73	0.25	0.2484	0.2484	0.9769	0.937	0.5332	0.2471	0.0996	0.1	0.1407	4.2177	2.4885	Total
2022	\$ 70,936.00	\$ 425.62	\$ 1,276.85	\$ 316.13	\$ 160.70	\$ 38.82	\$ 51.95	\$ 102.25	\$ 59.16	\$ 193.66	\$ 17.73	\$ 17.62	\$ 17.62	\$ 69.30	\$ 66.47	\$ 37.82	\$ 17.53	\$ 7.07	\$ 7.09	\$ 9.98	\$ 299.19	\$ 176.52	\$ 3,369.08
2023	\$ 74,611.00	\$ 447.67	\$ 1,343.00	\$ 332.51	\$ 169.02	\$ 40.83	\$ 54.65	\$ 107.55	\$ 62.23	\$ 203.69	\$ 18.65	\$ 18.53	\$ 18.53	\$ 72.89	\$ 69.91	\$ 39.78	\$ 18.44	\$ 7.43	\$ 7.46	\$ 10.50	\$ 314.69	\$ 185.67	\$ 3,543.63
2024	\$ 78,363.18	\$ 470.18	\$ 1,410.54	\$ 349.23	\$ 177.52	\$ 42.89	\$ 57.39	\$ 112.96	\$ 65.35	\$ 213.93	\$ 19.59	\$ 19.47	\$ 19.47	\$ 76.55	\$ 73.43	\$ 41.78	\$ 19.36	\$ 7.80	\$ 7.84	\$ 11.03	\$ 330.51	\$ 195.01	\$ 3,721.84
2025	\$ 82,194.15	\$ 493.16	\$ 1,479.49	\$ 366.31	\$ 186.20	\$ 44.98	\$ 60.20	\$ 118.48	\$ 68.55	\$ 224.39	\$ 20.55	\$ 20.42	\$ 20.42	\$ 80.30	\$ 77.02	\$ 43.83	\$ 20.31	\$ 8.19	\$ 8.22	\$ 11.56	\$ 346.67	\$ 204.54	\$ 3,903.79
2026	\$ 86,105.57	\$ 516.63	\$ 1,549.90	\$ 383.74	\$ 195.06	\$ 47.13	\$ 63.06	\$ 124.12	\$ 71.81	\$ 235.07	\$ 21.53	\$ 21.39	\$ 21.39	\$ 84.12	\$ 80.68	\$ 45.91	\$ 21.28	\$ 8.58	\$ 8.61	\$ 12.12	\$ 363.17	\$ 214.27	\$ 4,089.56
2027	\$ 90,099.13	\$ 540.59	\$ 1,621.78	\$ 401.54	\$ 204.11	\$ 49.31	\$ 65.99	\$ 129.88	\$ 75.14	\$ 245.97	\$ 22.52	\$ 22.38	\$ 22.38	\$ 88.02	\$ 84.42	\$ 48.04	\$ 22.26	\$ 8.97	\$ 9.01	\$ 12.68	\$ 380.01	\$ 224.21	\$ 4,279.23
2028	\$ 94,176.55	\$ 565.06	\$ 1,695.18	\$ 419.71	\$ 213.35	\$ 51.54	\$ 68.97	\$ 135.76	\$ 78.54	\$ 257.10	\$ 23.54	\$ 23.39	\$ 23.39	\$ 92.00	\$ 88.24	\$ 50.21	\$ 23.27	\$ 9.38	\$ 9.42	\$ 13.25	\$ 397.21	\$ 234.36	\$ 4,472.89
2029	\$ 98,339.60	\$ 590.04	\$ 1,770.11	\$ 438.26	\$ 222.78	\$ 53.82	\$ 72.02	\$ 141.76	\$ 82.02	\$ 268.47	\$ 24.58	\$ 24.43	\$ 24.43	\$ 96.07	\$ 92.14	\$ 52.43	\$ 24.30	\$ 9.79	\$ 9.83	\$ 13.84	\$ 414.77	\$ 244.72	\$ 4,670.61
2030	\$ 102,590.08	\$ 615.54	\$ 1,846.62	\$ 457.20	\$ 232.41	\$ 56.15	\$ 75.14	\$ 147.88	\$ 85.56	\$ 280.07	\$ 25.65	\$ 25.48	\$ 25.48	\$ 100.22	\$ 96.13	\$ 54.70	\$ 25.35	\$ 10.22	\$ 10.26	\$ 14.43	\$ 432.69	\$ 255.30	\$ 4,872.49
2031	\$ 106,929.82	\$ 641.58	\$ 1,924.74	\$ 476.54	\$ 242.24	\$ 58.52	\$ 78.32	\$ 154.14	\$ 89.18	\$ 291.92	\$ 26.73	\$ 26.56	\$ 26.56	\$ 104.46	\$ 100.19	\$ 57.01	\$ 26.42	\$ 10.65	\$ 10.69	\$ 15.05	\$ 451.00	\$ 266.09	\$ 5,078.60
2032	\$ 111,360.69	\$ 668.16	\$ 2,004.49	\$ 496.29	\$ 252.28	\$ 60.95	\$ 81.56	\$ 160.53	\$ 92.87	\$ 304.01	\$ 27.84	\$ 27.66	\$ 27.66	\$ 108.79	\$ 104.34	\$ 59.38	\$ 27.52	\$ 11.09	\$ 11.14	\$ 15.67	\$ 469.69	\$ 277.12	\$ 5,289.04
2033	\$ 115,884.60	\$ 695.31	\$ 2,085.92	\$ 516.45	\$ 262.52	\$ 63.42	\$ 84.87	\$ 167.05	\$ 96.65	\$ 316.36	\$ 28.97	\$ 28.79	\$ 28.79	\$ 113.21	\$ 108.58	\$ 61.79	\$ 28.64	\$ 11.54	\$ 11.59	\$ 16.30	\$ 488.77	\$ 288.38	\$ 5,503.90
2034	\$ 120,503.53	\$ 723.02	\$ 2,169.06	\$ 537.04	\$ 272.99	\$ 65.95	\$ 88.26	\$ 173.71	\$ 100.50	\$ 328.97	\$ 30.13	\$ 29.93	\$ 29.93	\$ 117.72	\$ 112.91	\$ 64.25	\$ 29.78	\$ 12.00	\$ 12.05	\$ 16.95	\$ 508.25	\$ 299.87	\$ 5,723.28
2035	\$ 125,219.44			\$ 558.05	\$ 283.67	\$ 68.53	\$ 91.71	\$ 180.50	\$ 104.43	\$ 341.85	\$ 31.30	\$ 31.10	\$ 31.10	\$ 122.33	\$ 117.33	\$ 66.77	\$ 30.94	\$ 12.47	\$ 12.52	\$ 17.62	\$ 528.14	\$ 311.61	\$ 2,941.99
2036	\$ 130,034.40			\$ 579.51	\$ 294.58	\$ 71.17	\$ 95.24	\$ 187.44	\$ 108.45	\$ 354.99	\$ 32.51	\$ 32.30	\$ 32.30	\$ 127.03	\$ 121.84	\$ 69.33	\$ 32.13	\$ 12.95	\$ 13.00	\$ 18.30	\$ 548.45	\$ 323.59	\$ 3,055.12
2037	\$ 134,950.46			\$ 601.42	\$ 305.72	\$ 73.86	\$ 98.84	\$ 194.53	\$ 112.55	\$ 368.41	\$ 33.74	\$ 33.52	\$ 33.52	\$ 131.83	\$ 126.45	\$ 71.96	\$ 33.35	\$ 13.44	\$ 13.50	\$ 18.99	\$ 569.18	\$ 335.82	\$ 3,170.62
2038	\$ 139,969.77			\$ 623.79	\$ 317.09	\$ 76.61	\$ 102.51	\$ 201.77	\$ 116.73	\$ 382.12	\$ 34.99	\$ 34.77	\$ 34.77	\$ 136.74	\$ 131.15	\$ 74.63	\$ 34.59	\$ 13.94	\$ 14.00	\$ 19.69	\$ 590.35	\$ 348.31	\$ 3,288.55
2039	\$ 145,094.48			\$ 646.63	\$ 328.70	\$ 79.41	\$ 106.27	\$ 209.15	\$ 121.01	\$ 396.11	\$ 36.27	\$ 36.04	\$ 36.04	\$ 141.74	\$ 135.95	\$ 77.36	\$ 35.85	\$ 14.45	\$ 14.51	\$ 20.41	\$ 611.96	\$ 361.07	\$ 3,408.95
2040	\$ 150,326.80			\$ 669.95	\$ 340.55	\$ 82.27	\$ 110.10	\$ 216.70	\$ 125.37	\$ 410.39	\$ 37.58	\$ 37.34	\$ 37.34	\$ 146.85	\$ 140.86	\$ 80.15	\$ 37.15	\$ 14.97	\$ 15.03	\$ 21.15	\$ 634.03	\$ 374.09	\$ 3,531.88
2041	\$ 155,669.01			\$ 693.75	\$ 352.65	\$ 85.20	\$ 114.01	\$ 224.40	\$ 129.83	\$ 424.98	\$ 38.92	\$ 38.67	\$ 38.67	\$ 152.07	\$ 145.86	\$ 83.00	\$ 38.47	\$ 15.50	\$ 15.57	\$ 21.90	\$ 656.57	\$ 387.38	\$ 3,657.40
2042	\$ 161,123.40			\$ 718.06	\$ 365.01	\$ 88.18	\$ 118.01	\$ 232.26	\$ 134.38	\$ 439.87	\$ 40.28	\$ 40.02	\$ 40.02	\$ 157.40	\$ 150.97	\$ 85.91	\$ 39.81	\$ 16.05	\$ 16.11	\$ 22.67	\$ 679.57	\$ 400.96	\$ 3,785.55
2043	\$ 166,692.34			\$ 742.88	\$ 377.62	\$ 91.23	\$ 122.09	\$ 240.29	\$ 139.02	\$ 455.07	\$ 41.67	\$ 41.41	\$ 41.41	\$ 162.84	\$ 156.19	\$ 88.88	\$ 41.19	\$ 16.60	\$ 16.67	\$ 23.45	\$ 703.06	\$ 414.81	\$ 3,916.39
2044	\$ 172,378.22			\$ 768.22	\$ 390.51	\$ 94.34	\$ 126.25	\$ 248.48	\$ 143.76	\$ 470.59	\$ 43.09	\$ 42.82	\$ 42.82	\$ 168.40	\$ 161.52	\$ 91.91	\$ 42.59	\$ 17.17	\$ 17.24	\$ 24.25	\$ 727.04	\$ 428.96	\$ 4,049.97
2045	\$ 178,183.51			\$ 794.09	\$ 403.66	\$ 97.52	\$ 130.50	\$ 256.85	\$ 148.61	\$ 486.44	\$ 44.55	\$ 44.26	\$ 44.26	\$ 174.07	\$ 166.96	\$ 95.01	\$ 44.03	\$ 17.75	\$ 17.82	\$ 25.07	\$ 751.52	\$ 443.41	\$ 4,186.37
TOTAL CAPTURED TAXES		\$ 7,392.56	\$ 22,177.69	\$ 12,887.31	\$ 6,550.94	\$ 1,582.65	\$ 2,117.91	\$ 4,168.44	\$ 2,411.71	\$ 7,894.44	\$ 722.93	\$ 718.31	\$ 718.31	\$ 2,824.94	\$ 2,709.56	\$ 1,541.87	\$ 714.55	\$ 288.02	\$ 289.17	\$ 406.87	\$ 12,196.47	\$ 7,196.08	\$ 97,510.72

Debt millages and special assessments not capturable (e.g. South Haven school debt 4.8 mills)
*Captured taxable value is based on anticipated 2.1% increase to the future taxable value annually

Year 1
Year 2
Year 3
Year 4
Year 5
Year 6
Year 7
Year 8
Year 9
Year 10
Year 11
Year 12
Year 13
Year 14
Year 15
Year 16
Year 17
Year 18
Year 19
Year 20
Year 21
Year 22
Year 23
Year 24

Table 5

Estimated Reimbursement Schedule

The Lodge Redevelopment
10336 Blue Star Highway
South Haven, MI

Year	Incremental Taxes Capturable			Funds Disbursed								
				Authority (State)	Authority (Local)	Developer (State)	Developer (Local)	State Brownfield Redevelopment Fund	Administrative & Operating Expense (State)	Administrative & Operating Expense (Local)	Local Brownfield Revolving Fund (State)	Local Brownfield Revolving Fund (Local)
	State	Local	Aggregate									
2022	\$ 1,702.46	\$ 1,666.62	\$ 3,369.08	\$ 89.66	\$ 1,416.62		\$ -	\$ 212.81	\$ 1,400.00	\$ 250.00		
2023	\$ 1,790.66	\$ 1,752.96	\$ 3,543.63	\$ 816.83	\$ 1,502.96		\$ -	\$ 223.83	\$ 750.00	\$ 250.00		
2024	\$ 1,880.72	\$ 1,841.12	\$ 3,721.84	\$ 895.63	\$ 1,591.12		\$ -	\$ 235.09	\$ 750.00	\$ 250.00		
2025	\$ 1,972.66	\$ 1,931.13	\$ 3,903.79	\$ 1,226.08	\$ 1,600.00		\$ 81.13	\$ 246.58	\$ 500.00	\$ 250.00		
2026	\$ 2,066.53	\$ 2,023.02	\$ 4,089.56	\$ 1,558.22			\$ 1,773.02	\$ 258.32	\$ 250.00	\$ 250.00		
2027	\$ 2,162.38	\$ 2,116.85	\$ 4,279.23	\$ 1,642.08			\$ 1,866.85	\$ 270.30	\$ 250.00	\$ 250.00		
2028	\$ 2,260.24	\$ 2,212.65	\$ 4,472.89	\$ 1,727.71			\$ 1,962.65	\$ 282.53	\$ 250.00	\$ 250.00		
2029	\$ 2,360.15	\$ 2,310.46	\$ 4,670.61	\$ 1,983.10			\$ 2,060.46	\$ 295.02	\$ 80.00	\$ 250.00	\$ 2.03	
2030	\$ 2,462.16	\$ 2,410.32	\$ 4,872.49				\$ 1,910.32	\$ 307.77		\$ 500.00	\$ 2,154.39	
2031	\$ 2,566.32	\$ 2,512.28	\$ 5,078.60				\$ 2,012.28	\$ 320.79		\$ 500.00	\$ 2,245.53	
2032	\$ 2,672.66	\$ 2,616.39	\$ 5,289.04				\$ 2,116.39	\$ 334.08		\$ 500.00	\$ 2,338.57	
2033	\$ 2,781.23	\$ 2,722.67	\$ 5,503.90				\$ 2,222.67	\$ 347.65		\$ 500.00	\$ 2,433.58	
2034	\$ 2,892.08	\$ 2,831.19	\$ 5,723.28				\$ 2,331.19	\$ 361.51		\$ 500.00	\$ 2,530.57	
2035		\$ 2,941.99	\$ 2,941.99				\$ 2,441.99			\$ 500.00		
2036		\$ 3,055.12	\$ 3,055.12				\$ 2,555.12			\$ 500.00		
2037		\$ 3,170.62	\$ 3,170.62				\$ 2,670.62			\$ 500.00		
2038		\$ 3,288.55	\$ 3,288.55				\$ 2,788.55			\$ 500.00		
2039		\$ 3,408.95	\$ 3,408.95				\$ 2,908.95			\$ 500.00		
2040		\$ 3,531.88	\$ 3,531.88				\$ 3,031.88			\$ 500.00		\$ -
2041		\$ 3,657.40	\$ 3,657.40				\$ 1,455.91			\$ 500.00		\$ 1,701.49
2042		\$ 3,785.55	\$ 3,785.55									\$ 3,785.55
2043		\$ 3,916.39	\$ 3,916.39									\$ 3,916.39
2044		\$ 4,049.97	\$ 4,049.97									\$ 4,049.97
2045		\$ 4,186.37	\$ 4,186.37									\$ 4,186.37
Totals	\$ 29,570.25	\$ 67,940.46	\$ 97,510.72	\$ 9,939.30	\$ 6,110.70	\$ -	\$ 36,190.00	\$ 3,696.28	\$ 4,230.00	\$ 8,000.00	\$ 11,704.67	\$ 17,639.76

Year 1
Year 2
Year 3
Year 4
Year 5
Year 6
Year 7
Year 8
Year 9
Year 10
Year 11
Year 12
Year 13
Year 14
Year 15
Year 16
Year 17
Year 18
Year 19
Year 20
Year 21
Year 22
Year 23
Year 24

Developer reimbursement = \$ 36,190.00 (Local only)
 Authority reimbursement = \$ 28,280.00 (State & Local) \$ 28,280.00

Max state capture (Authority) = \$ 14,289.88

State capture for deposit into the LBRF limited to the total costs of eligible environmental department specific activities \$ 12,050.00

ATTACHMENTS

Functional Obsolescence Determination

Notice of Public Hearing

Notice to Taxing Jurisdictions

Resolution Supporting a Brownfield Plan – South Haven Charter Township

Resolution Approving a Brownfield Plan – Van Buren County

DRAFT



South Haven Charter Township
09761 Blue Star Memorial Hwy
South Haven, MI 49090

January, 13 2021

To Whom It May Concern:

I, Nathan Brousseau, testify to the following:

1. I am employed by the South Haven Charter Township in the position of Township Assessor.
2. I am a certified level 3 (MAAO) assessor.
3. I am familiar with the property located at 10336 Blue Star Hwy.
4. Historic Property Information:
The subject property consists of one legal parcel of land occupying approximately 2.7 acres. The southern portion of the subject property is currently developed with a 2,164-square-foot bar/ restaurant, a 384-square-foot garage, an 854-square-foot house, and a 470-square-foot trailer. An exterior lounge area is located between the bar/restaurant, garage, and house. The northern portion of the subject property consists of forested, undeveloped land. The remainder of the property consists of asphalt parking and areas of landscaped vegetation. The property is currently unoccupied, as the property was repossessed by Chemical Bank in early 2019. Prior to that time, the bar/restaurant operated as The Curve Inn. The garage formerly operated as storage for miscellaneous dry goods for The Curve Inn. The house and trailer formerly operated as residences by renting tenants.
5. This affidavit is given to confirm that the site qualifies as "Functionally Obsolete Property" as that term is defined under MCL 125.2652(r)

Nathan Brousseau,



South Haven Charter Township Assessor, R-8538



**County Board of Commissioners
County Administrator Agenda Item**

TO: Board of Commissioners
FROM:
DATE: May 11, 2021
RE: **Brownfield Plan - Essential Storage

REQUEST:

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

1. Brownfield Plan - Essential Storage
2. Essential Storage BF Plan - w Twp Resolution

VAN BUREN COUNTY BOARD OF COMMISSIONERS

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

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the Van Buren County Board of Commissioners, pursuant to and in accordance with the provisions of the Brownfield Redevelopment Financing Act, being Act 381 of the Public Acts of the State of Michigan of 1996, as amended (the “Act”), formally created the Van Buren County Brownfield Redevelopment Authority (BRA) (the “Authority”) and have designated that all related activities shall proceed through the BRA; and

WHEREAS, the Authority, pursuant to and in accordance with Section 13 of the Act, has reviewed, adopted and recommended for approval by the Van Buren County Board of Commissioners, the Brownfield plan (the “Plan”) attached hereto, to be carried out within South Haven Charter Township relating to the redevelopment project proposed by Essential Storage, LLC, on the commercial property located 05585 Blue Star Highway, in said Township, (the “Site”), as more particularly described and shown in Figure 1 contained within the attached Plan; and

WHEREAS, the Van Buren County Board of Commissioners have reviewed the Plan, and have been provided a reasonable opportunity to express their views and recommendations regarding the Plan and in accordance with Sections 13(13) of the Act; and

WHEREAS, the Van Buren County Board of Commissioners have noticed and held a public hearing in accordance with Section 13(10,11,12 and 13) of the Act, and provided notice to and fully inform all taxing jurisdictions (the “Taxing Jurisdictions”) which are affected by the Financing Plan about the fiscal and economic implications of the proposed Financing Plan; and

WHEREAS, South Haven Charter Township has passed a resolution supporting adoption of the Plan; and

WHEREAS, the Van Buren County Board of Commissioners have made the following determinations and findings:

- A. The Plan constitutes a public purpose under the Act;
- B. The Plan meets all the requirements for a Brownfield plan set forth in Section 13 of the Act;
- C. The proposed method of financing the costs of the eligible activities, as described in the Plan, is feasible and the Authority has the ability to arrange the financing;
- D. The costs of the eligible activities proposed in the Plan are reasonable and necessary to carry out the purposes of the Act;
- E. School taxes will be captured in accordance with the Plan; and
- F. The amount of captured taxable value estimated to result from the adoption of the Plan is reasonable; and

WHEREAS, because of its review of the Plan, the Van Buren County Board of Commissioners concur with approval of the Plan.

Now, therefore, **BE IT RESOLVED** that:

1. Plan Approved. Pursuant to the authority vested in the Van Buren County Board of Commissioners, by the Act, the Plan is hereby approved in the form attached to this Resolution.
2. Severability. Should any section, clause or phrase of this Resolution be declared by the courts to be invalid, the same shall not affect the validity of this Resolution nor any part thereof other than the part so declared to be invalid.
3. Repeals. All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

Signed: _____

Date: May 11, 2021

FOR CLERK'S USE ONLY

MOTION BY:

CARRIED ☐

SECONDED BY:

NOT CARRIED ☐



**VAN BUREN COUNTY
BROWNFIELD REDEVELOPMENT AUTHORITY**

BROWNFIELD PLAN

FOR

**ESSENTIAL STORAGE, LLC REDEVELOPMENT
05585 BLUE STAR HIGHWAY
CHARTER TOWNSHIP OF SOUTH HAVEN, MICHIGAN**

**Recommended for Approval by the Brownfield Redevelopment Authority on _____
Approved by the Charter Township of South Haven on _____
Approved by the County Board of Commissioners on _____**

Prepared with the assistance of:

**Envirologic Technologies, Inc.
2960 Interstate Parkway
Kalamazoo, Michigan 49048
(269) 342-1100**

TABLE OF CONTENTS

1. INTRODUCTION AND PURPOSE.....	1
2. ELIGIBLE PROPERTY INFORMATION	2
3. PROPOSED REDEVELOPMENT	3
4. BROWNFIELD CONDITIONS.....	4
5. BROWNFIELD PLAN ELEMENTS (AS SPECIFIED IN SECTION 13(1) OF ACT 381).....	5
A. DESCRIPTION OF COSTS TO BE PAID FOR WITH TAX INCREMENT REVENUES	5
B. SUMMARY OF ELIGIBLE ACTIVITIES	6
C. ESTIMATE OF CAPTURED TAXABLE VALUE AND TAX INCREMENT REVENUES.....	7
D. METHOD OF FINANCING AND DESCRIPTION OF ADVANCES BY THE MUNICIPALITY	7
E. MAXIMUM AMOUNT OF NOTE OR BONDED INDEBTEDNESS.....	8
F. DURATION OF BROWNFIELD PLAN	8
G. ESTIMATED IMPACT OF TAX INCREMENT FINANCING ON REVENUES OF TAXING JURISDICTIONS	8
H. LEGAL DESCRIPTION, PROPERTY MAP, STATEMENT OF QUALIFYING CHARACTERISTICS AND PERSONAL PROPERTY ...	9
I. ESTIMATES OF RESIDENTS AND DISPLACEMENT OF FAMILIES	9
J. PLAN FOR RELOCATION OF DISPLACED PERSONS	9
K. PROVISIONS FOR RELOCATION COSTS.....	9
L. STRATEGY FOR COMPLIANCE WITH MICHIGAN’S RELOCATION ASSISTANCE LAW	9
M. OTHER MATERIAL THAT THE AUTHORITY OR GOVERNING BODY CONSIDERS PERTINENT	10

EXHIBITS

FIGURE 1: *Location Map*

FIGURE 2: *Site Plan*

FIGURE 3: *Site Plan with Boring Locations and Analytical Data*

FIGURE 4: *Proposed Redevelopment Site Plan*

SCHEDULES/TABLES

TABLE 1: *Summary of Eligible Costs*

TABLE 2: *Estimate of Total Captured Incremental Taxes*

TABLE 3: *Estimate of Annual Effect on Taxing Jurisdictions*

TABLE 4: *Captured Taxable Value and Tax Increment Revenue by Year and Aggregate for Each Taxing Jurisdiction*

TABLE 5: *Estimated Reimbursement Schedule*

ATTACHMENTS

NOTICE OF PUBLIC HEARING

NOTICE TO TAXING JURISDICTIONS

RESOLUTION SUPPORTING A BROWNFIELD PLAN – CHARTER TOWNSHIP OF SOUTH HAVEN

RESOLUTION APPROVING A BROWNFIELD PLAN – VAN BUREN COUNTY

**VAN BUREN COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY
BROWNFIELD PLAN
ESSENTIAL STORAGE, LLC REDEVELOPMENT
SOUTH HAVEN, MICHIGAN**

1. INTRODUCTION AND PURPOSE

Envirologic has prepared this Brownfield Plan on behalf of the Van Buren County Brownfield Redevelopment Authority (VBCBRA) for one industrial parcel, totaling approximately 3.7 acres, located at 05585 Blue Star Highway, Charter Township of South Haven, MI 49090. The parcel is owned by Morris Investments South Haven, LLC and is currently developed with an approximately 20,000 square foot building. The building has remained vacated since South Haven Coil ceased operations in 2017. Redevelopment efforts are related to the self-storage land use of the property's operator, Essential Storage, LLC (Exhibits, Figure 1).

The parcel subject to this brownfield plan has a parcel identification number of 80-17-360-003-00 and is addressed as 05585 Blue Star Highway, Charter Township of South Haven, MI 49090.

South Haven Coil, which manufactured various types of coils for assorted electrical equipment, operated on the property from 1967 to 1977 then resumed operations in 1982 through August 2017. Environmental assessment and remediation activities were conducted in 1996 and 1997 in association with historic manufacturing operations. Soil impacted with metals was identified during 1996 Phase II ESA sampling at four separate locations proximal to the building:

1. Surficial stained soils beneath an air compressor vent;
2. Stained soil beneath a blow-down exhaust vent;
3. Stained soil beneath a dust particulate exhaust vent; and
4. Stained soil in an outdoor drum storage area.

Remedial response consisting of the excavation and off-site disposal of soils was completed in association with the four separate areas of concern. Soil sampling conducted subsequent to the completion of the soil removal indicates the continued presence of arsenic in soil at multiple excavation locations at concentrations in excess of current EGLE cleanup criteria. Refer to Figure 3 (Site Plan with Boring Locations and Analytical Data) for a site plan detailing the excavation boundaries and locations of identified arsenic exceedances. The fact that arsenic remains in soil at select remedial excavation locations at concentrations in excess of current EGLE cleanup

criteria demonstrates that the subject property meets the definition of a “facility” as defined by Part 201 of the Natural Resources and Environmental Protection Act (NREPA), Act 451 of 1994.

Morris Investments South Haven, LLC, (Morris Investments) intends to redevelop the site for a combination of exterior storage and renovation of the existing industrial building for mixed-use warehouse storage and office space, which will be leased out by Essential Storage, LLC. This is a staged redevelopment, which includes site security, the outdoor self-storage of large recreational vehicles and indoor climate-controlled storage and/or office space.

A private investment of up to \$225,500 is anticipated over the staged redevelopment and 2-3 jobs are anticipated to be created with the potential for more jobs if the office space is leased. The project focus is on the safe reutilization of an underutilized piece of property, which benefits the Charter Township of South Haven and this industrial corridor. This Brownfield Plan will allow for the reimbursement of eligible activities conducted to support the property’s safe reuse.

This Brownfield Plan identifies the eligible environmental and non-environmental activities, including due diligence assessment, building demolition, and preparation of the brownfield plan, that have been completed or will be conducted by the VCBRA or the developer and which will be reimbursed through the capture of tax increment revenues.

The purpose of this plan, to be implemented by the Authority, is to satisfy the requirements for a Brownfield Plan as specified in Act 381 of the Public Acts of the State of Michigan of 1996, as amended, MCL 125.2651 et. seq., which is known as the “Brownfield Redevelopment Financing Act.” Terms used in this document are as defined in Act 381.

2. ELIGIBLE PROPERTY INFORMATION

The property subject to this brownfield plan consists of one industrial parcel, comprising approximately 3.7 acres. The property is addressed as 05585 Blue Star Highway, Charter Township of South Haven, MI 49090 and has a parcel identification number of 80-17-360-003-00.

Soil sampling completed in 2017 subsequent to remedial excavation within four separate areas of staining attributable to historic manufacturing operations demonstrates the continued presence of arsenic in soil at concentrations in excess of current EGLE Residential Cleanup Criteria, demonstrating the property to be a “facility” as defined by Part 201 of NREPA, Act 451 of 1994.

The “facility” designation of this parcel meets the definition of “eligible property” as defined by Act 381.

The property is zoned industrial according to the South Haven Township 2013 Zoning Map. The intended future use is consistent with permitted land uses under current zoning designations.

Refer to Figure 1 (Exhibits) for a location map and Figure 2 (Exhibits) for a Site Plan.

3. PROPOSED REDEVELOPMENT

Morris Investments South Haven, LLC, intends to redevelop the site including: the exterior storage of recreational vehicles; the construction of covered canopy storage on the northern portion of the site; and renovation of the existing industrial building for mixed-use warehouse storage and office space, which will be leased out by Essential Storage, LLC. The multi-staged redevelopment will involve the installation of site security, interior demolition, and new construction activities. This Brownfield Plan has been prepared to support the redevelopment efforts, focusing on the safe reuse of the subject property. The staged development is anticipated to occur over the next 3 to 5 years with 2-3 jobs anticipated to be created with the potential for more jobs if the office space is leased. The project focus is on the safe reutilization of an underutilized piece of property, which benefits the Charter Township of South Haven and this industrial corridor.

The 3.7-acre property has greenspace on the northern portion of the property, asphalt parking on the southern portion of the property and the current interconnected structures that total over 20,000 square feet reside in the center of the property.

The existing structures on site include:

- The main structure is an industrial/light manufacturing building, with attachments to the south and an adjoining shed to the east (approximately 18,000 square feet).
- A warehouse used for commercial storage is located east of the industrial building (approximately 2,400 square feet).
- There is a stand-alone small storage structure, identified as “drum storage building” in the attached site plans (Figures 2 and 4) that is southeast of the industrial building (approximately 350 square feet).

Morris Investments South Haven, LLC reports an anticipated total private investment for redevelopment of approximately \$225,500. This will be a staged redevelopment. The first step is performing a property survey to understand the property boundary and determine if drive space is available on the eastern portion of the property to install a drive that would be consistent with zoning requirements to access the northern portion of the property for later stages of development. Site security in the form of lighting and perimeter fencing will be installed along the perimeter of the property. After fencing is secured, the first stage of self-storage use on the property will be outdoor storage on the existing southern asphalt parking lot. The second stage of development will be climate-controlled storage within the existing main structure. The third stage of redevelopment will involve new construction of a stand-alone steel-constructed canopy on the northern portion of the property to allow for covered storage of large vehicles, such as recreational vehicles. At this time, there is potential that a drive may be installed along the eastern portion of the property to drive around the buildings to get to the canopy area. The fourth stage of redevelopment would be leasing out office space in the existing building. Interior demolition will be needed during the fourth stage of redevelopment. The specific scale of demolition will be determined by Morris Investments South Haven, LLC in the future as evaluations progress regarding the need for additional office space versus the need for additional indoor climate-controlled storage space.

After the completion of all stages of redevelopment the private investment is anticipated to result in increasing the taxable value of the property by approximately \$100,000 (i.e. incremental taxable value). Due to the staged redevelopment plans, the Plan intends to delay the start of tax increment capture for five years.

Refer to the Proposed Redevelopment Site Plan (Exhibits, Figure 4) for a visual depiction of proposed renovations.

4. BROWNFIELD CONDITIONS

The property subject to this brownfield plan consists of one legal parcel addressed as 05585 Blue Star Highway, Charter Township of South Haven, MI 49090.

Environmental assessment and remedial activities were conducted on site in 1996/1997 associated with historic manufacturing operations. The identification of soil staining at four separate locations proximal to the existing building was identified as a concern with subsequent

remedial activity consisting of the excavation and disposal of shallow soils. Soil excavation was conducted in 1997 near the eastern and southeastern perimeters of the structure from four separate excavation areas with approximately 2–5 cubic yards of soil generated from each excavation. The identification of arsenic in select bottom and sidewall excavation verification of soil remediation (VSR) samples, at concentrations in excess of current EGLE Residential Cleanup Criteria, in the August 1997 Envirologic report demonstrates that the subject property meets the definition of a “facility” as defined by Part 201 of NREPA. Based upon the fact that no further remedial activities has been conducted on the subject property since completion of the 1997 investigation, along with the fact that metals in soil are relatively stable, the 1997 VSR data are reliable and relevant to define current conditions at the property. Thus, the 1997 VSR sample results demonstrate that the subject property continues to meet the definition of a “facility” as defined by Part 201 of NREPA. As a “facility,” the property is an “eligible property” under Act 381.

A Phase I ESA and Baseline Environmental Assessment (BEA) were most recently completed by Envirologic on behalf of Morris Investments, LLC/Essential Storage, LLC in 2018. A review of the sampling results from 1996/1997 demonstrate the continued presence of arsenic in shallow soil on the subject property at concentrations in excess of current EGLE Residential Cleanup Criteria. Morris Investments, LLC and Essential Storage, LLC are non-labile parties for the contaminant conditions based upon the preparation of BEAs at the time of acquisition (BEA#B21802707PL/BEA#B201802711PL).

5. BROWNFIELD PLAN ELEMENTS (as specified in Section 13(1) of Act 381)

A. Description of Costs to be Paid for with Tax Increment Revenues

This Brownfield Plan has been developed to reimburse existing and anticipated costs to be incurred by the VCBRA and Morris Investments South Haven, LLC (the developer). Tax increment revenues will be captured for reimbursement from local taxes. School tax capture will only be collected for statutorily approved activities as an Act 381 Work Plan will not be prepared for this project. BEA Activities (Pre-Approved Activities) are statutorily eligible for reimbursement with both local and school tax increment revenues. Specific costs to be paid for with tax increment revenues are detailed in Table 1 and described below.

Eligible costs for reimbursement include Pre-Approved Activities conducted on the property. Pre-Approved Activities consist of a Phase I ESA and a Baseline Environmental Assessment. The Phase I ESA was conducted at a cost of \$2,500. The BEA was prepared with existing analytical data at a cost of \$3,700. Expenses for the Phase I ESA and preparation of the BEA were incurred by the VCBRA, on behalf of the developer, with the use of the County's EPA Assessment Grant (Cooperative Agreement BF-00E02005-0).

The project includes "non-environmental costs" that are eligible for reimbursement through the Brownfield Plan. The "non-environmental" cost included in this Brownfield Plan is for selective interior demolition to be incurred by the developer, Morris Investments South Haven, LLC (Morris Investments) and will be reimbursed with local sources. The building demolition will consist of the removal of materials/building systems necessary to support renovation of the structure. Building demolition costs estimated at \$30,000 are included as an eligible cost for reimbursement. Contingency costs of 15% of activities to be conducted, e.g. building demolition, are also included as eligible costs.

The Brownfield Plan also includes the following costs to be incurred by the VCBRA and are eligible for reimbursement with both state and local sources of tax increment. The development of the Brownfield Plan is an eligible activity, estimated at a proposed cost of \$4,000. Brownfield Plan Implementation, inclusive of administrative and operating expenses of the VCBRA, is also included as an eligible expense, estimated at \$1,500 annually for the life of the Plan. These are estimates and actual reimbursements will be made on actual expenses.

The total potential brownfield eligible activity costs—including contingencies, preparation and implementation of the Brownfield Plan, which includes administrative and operating expense of the Authority—are estimated at \$74,700.

B. Summary of Eligible Activities

Eligible environmental activities include the completion of a Phase I ESA and preparation of a Baseline Environmental Assessment.

Non-environmental activities include selective interior building demolition to prepare the office space for lease and/or additional climate-controlled indoor self-storage.

Contingency costs on the building demolition are also included as eligible costs in this Brownfield Plan.

Development of the Brownfield Plan, administrative and operating expenses of the Authority, inclusive of Brownfield Plan implementation are also eligible activities.

C. Estimate of Captured Taxable Value and Tax Increment Revenues

Up to \$225,500 in private investment by Morris Investment South Haven, LLC is anticipated over the staged development plan. Due to redevelopment anticipated over the next three to five years, the Plan intends to delay the start of tax increment for five years as allowable under Act 381. Therefore, initial taxable value is the value of the parcel (80-17-360-003-00) in 2020, i.e. \$221,000, and the start of tax increment capture is anticipated to begin in 2026. For the purposes of this Brownfield Plan a tax increment of \$100,000 is anticipated, based on construction costs. This valuation has been determined to be a reasonable approach for the preparation of this Brownfield Plan by the South Haven Township Assessor, Mr. Nathan Brousseau.

The estimated captured taxable value for this redevelopment by year and in aggregate for each taxing jurisdiction is depicted in tabular form (Tables 2, 3, and 4).

A summary of the estimated reimbursement schedule and the amount of capture into the Local Brownfield Revolving Fund (LBRF) by year and in aggregate is presented as Table 5. The Authority's costs will be reimbursed first, immediately and every year, followed by reimbursement to the developer for eligible expenses. According to statute, the Authority may capture up to five full years of the tax increment and deposit the revenues into an LBRF. It is the intention of the Authority to capture the full five years of increment for deposit into the LBRF even if the developer has not been fully reimbursed. The attached tables estimate that all eligible costs will be fully reimbursed prior to the maximum number of years allowed by statute. Actual reimbursements are dependent on actual costs and actual tax increment revenues received.

D. Method of Financing and Description of Advances by the Municipality

Costs incurred, or to be incurred, by the developer include interior demolition costs, inclusive of 15% contingency. Morris Investment South Haven, LLC will secure traditional bank financing to conduct eligible activities.

No advances by the municipality have been made or are anticipated.

Costs incurred, or to be incurred, by the Authority on behalf of the property owner are through the use of the County's EPA grant funds and tax increment revenue (TIR). These costs include the Phase I ESA, BEA, preparation of the Brownfield Plan and administrative and operating expenses of the authority, inclusive of Brownfield Plan implementation expenses.

Eligible costs will be reimbursed through tax increment financing. Eligible activities do not include interest expense (financing costs). The expenses incurred prior to the Brownfield Plan are the Authority's costs related to the Phase I ESA, BEA, and development of the Plan. The environmental assessment costs, as well as preparation of the Brownfield Plan and Brownfield Plan implementation costs are statutorily approved for reimbursement with both local and school tax increment revenues.

E. Maximum Amount of Note or Bonded Indebtedness

At this time, there are no plans by the Authority to incur indebtedness to support development of this site, but such plans could be made in the future to assist in the development if the Authority so chooses.

F. Duration of Brownfield Plan

As allowed by statute, the commencement of tax increment capture is anticipated to be delayed for five years. Therefore, the Authority intends to begin capture of tax increment in 2026. This Plan will then remain in place until the eligible activities have been fully reimbursed or 25 years, whichever occurs sooner. Then up to five full years of capture for deposit into the LBRF will occur. It is the intention of the Authority to capture the full five years of increment for deposit into the LBRF.

G. Estimated Impact of Tax Increment Financing on Revenues of Taxing Jurisdictions

The estimated amount of tax increment revenues to be captured for this redevelopment from each taxing jurisdiction by year and in aggregate is presented as Table 4.

H. Legal Description, Property Map, Statement of Qualifying Characteristics and Personal Property

The property subject to this Brownfield Plan is one industrial parcel totaling approximately 3.7 acres with a tax identification number of 80-17-360-003-00 and located within the Charter Township of South Haven, Van Buren County, Michigan. A map showing the eligible property is provided in the attached Exhibits.

The legal description, obtained from the BS&A Software, is as follows:

650-A3 11-1-17 789-906 567-125 1153-763 1665-686 LOTS 3,4,5 & 6
SUPERVISOR'S PLAT OF PENOYAR HEIGHTS. *** SPLIT ON 16 MAY 2002 FROM 80-
17-360-002-00 FOR 2003*

The parcel meets the definition of a “brownfield” as defined by Public Act 381, the Brownfield Redevelopment Financing Act of 1996, as amended, based upon its “facility” designation. Further description of brownfield conditions is described in Section 4 of this Brownfield Plan.

This Brownfield Plan does intend to capture tax increment revenues associated with personal property tax, if available.

I. Estimates of Residents and Displacement of Families

The site is industrial property. Therefore, there will be no displacement of families.

J. Plan for Relocation of Displaced Persons

Not applicable.

K. Provisions for Relocation Costs

Not applicable.

L. Strategy for Compliance with Michigan’s Relocation Assistance Law

Not applicable.

M. Other Material that the Authority or Governing Body Considers Pertinent

Not applicable.

EXHIBITS

FIGURE 1: *Location Map*

FIGURE 2: *Site Plan*

FIGURE 3: *Site Plan with Boring Locations and Analytical Data*

FIGURE 4: *Proposed Redevelopment Site Plan*

SCHEDULES/TABLES

TABLE 1: *Summary of Eligible Costs*

TABLE 2: *Estimate of Total Captured Incremental Taxes*

TABLE 3: *Estimate of Annual Effect on Taxing Jurisdictions*

TABLE 4: *Captured Taxable Value and Tax Increment Revenue by Year and Aggregate for Each Taxing Jurisdiction*

TABLE 5: *Estimated Reimbursement Schedule*

ATTACHMENTS

NOTICE OF PUBLIC HEARING

NOTICE TO TAXING JURISDICTIONS

RESOLUTION SUPPORTING A BROWNFIELD PLAN – CHARTER TOWNSHIP OF SOUTH HAVEN

RESOLUTION APPROVING A BROWNFIELD PLAN – VAN BUREN COUNTY

EXHIBITS

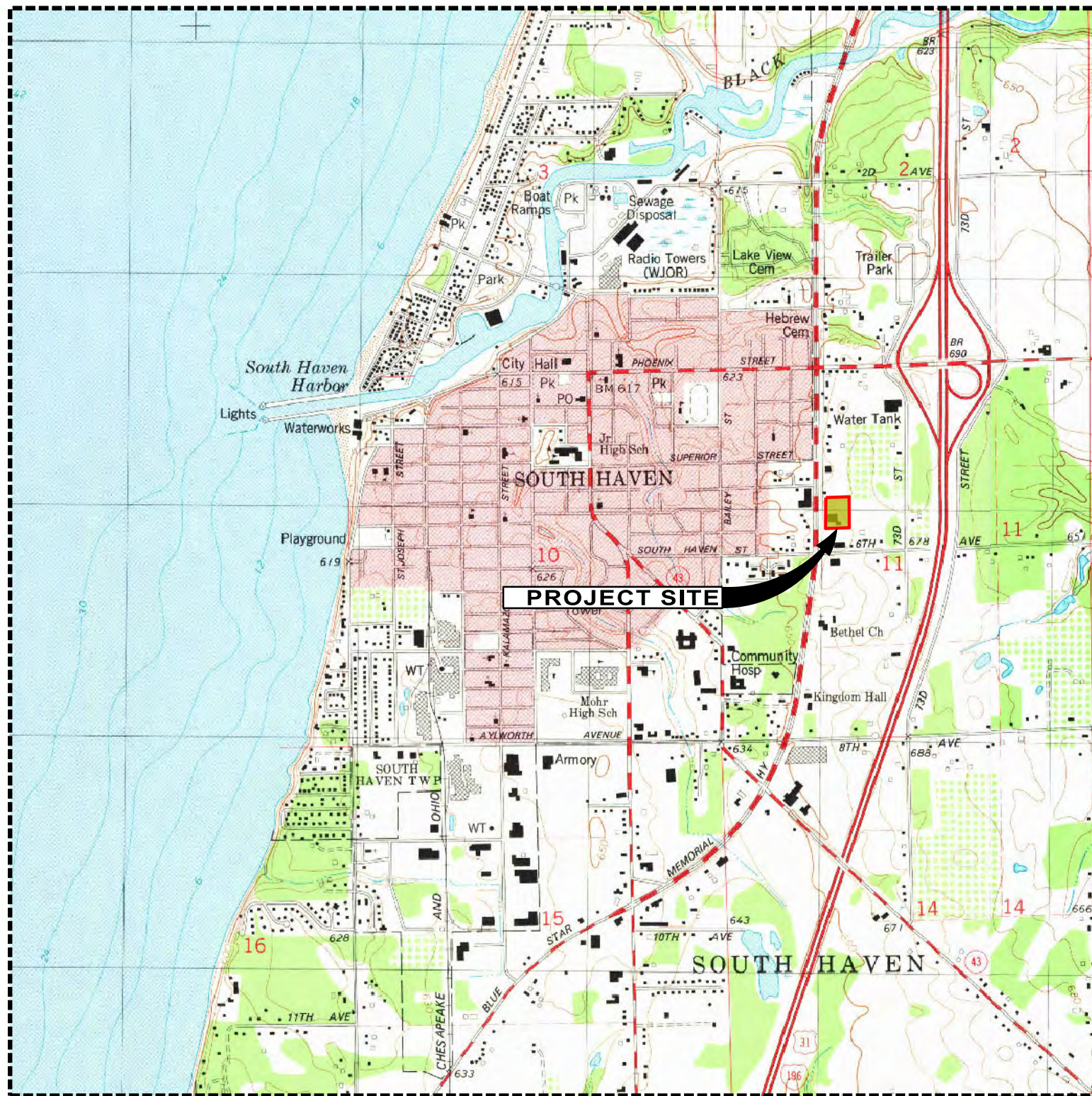
Figure 1: Location Map

Figure 2: Site Plan

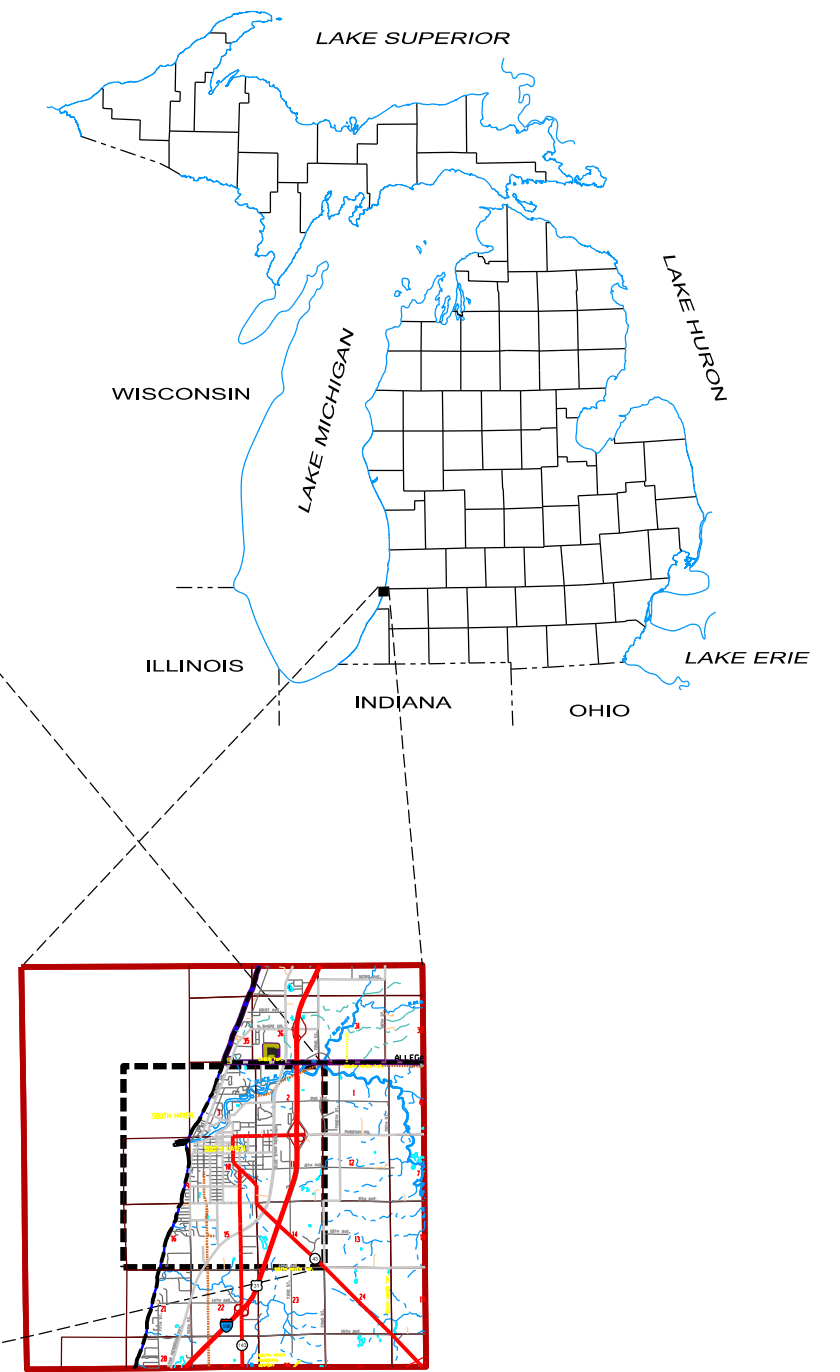
Figure 3: Site Plan with Boring Locations and Analytical Data

Figure 4: Proposed Redevelopment Site Plan

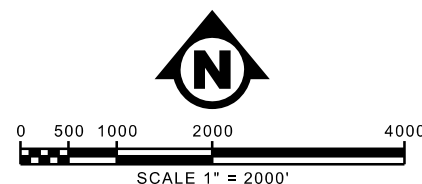




SOURCE: SOUTH HAVEN, MICHIGAN USGS 7.5 MINUTE TOPOGRAPHIC QUADRANGLE MAPS
 MAPTECH® U.S. TERRAIN SERIES™ ©MAPTECH®, INC. 606-433-8500



T 1 S. R. 17 W.
 SOUTH HAVEN TOWNSHIP
 SOUTH HAVEN, MICHIGAN



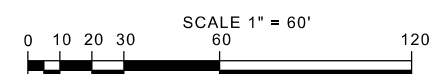
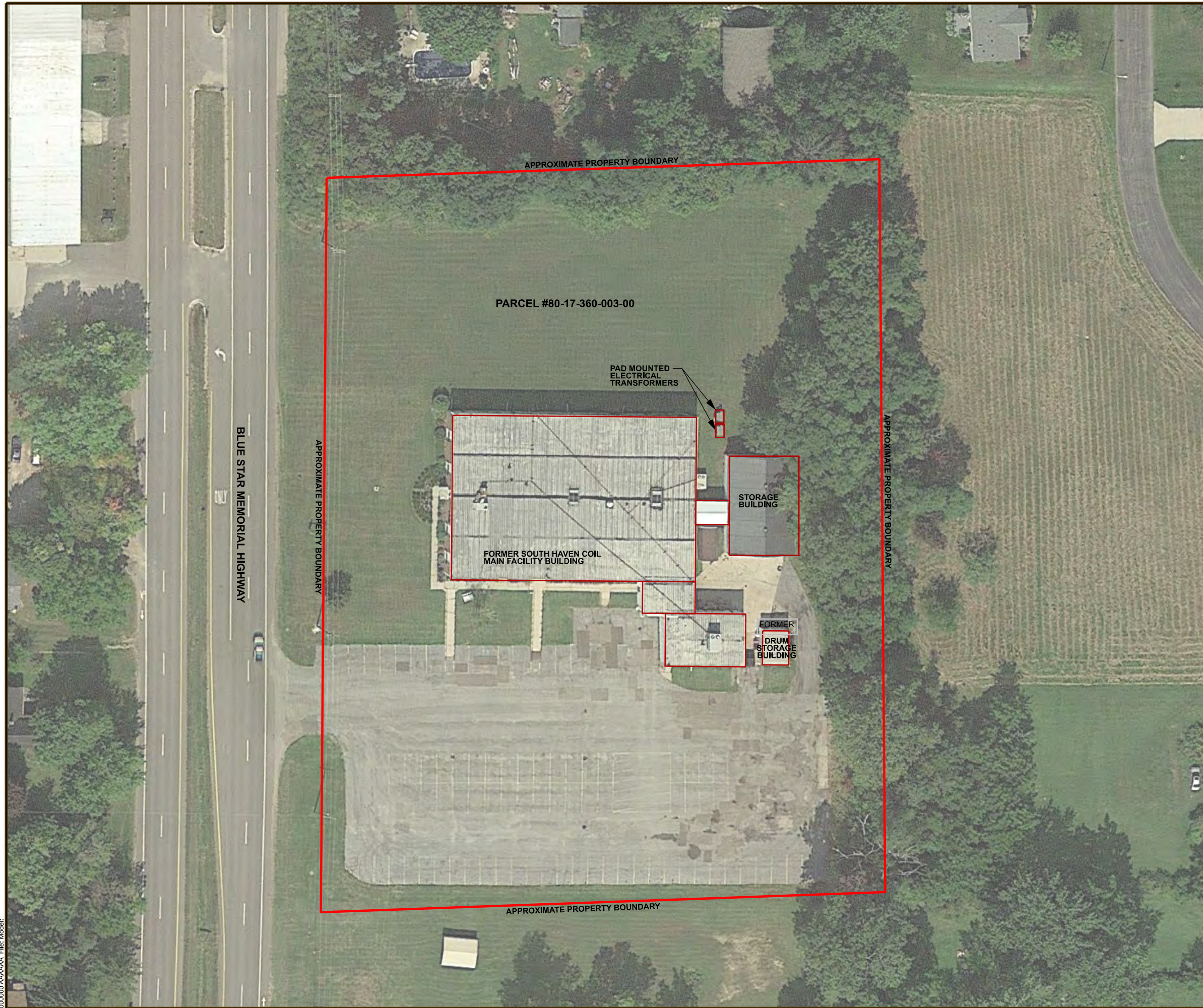
envirollogic
 environmental consulting + services
 2960 INTERSTATE PARKWAY
 KALAMAZOO, MICHIGAN 49048
 PH: (269) 342-1100 FAX: (269) 342-4945

**ESSENTIAL STORAGE,
 LLC REDEVELOPMENT**
 05585 BLUE STAR MEMORIAL HIGHWAY
 SOUTH HAVEN, MI 49090
LOCATION MAP

PROJECT NO.
 170399

FIGURE No.

1



NOTE:
THIS IS NOT A PROPERTY BOUNDARY SURVEY, PROPERTY BOUNDARIES SHOWN ON THIS MAP
ARE BASED ON AVAILABLE FURNISHED INFORMATION AND ARE APPROXIMATE ONLY AND
SHOULD NOT BE USED TO ESTABLISH PROPERTY BOUNDARY LOCATION IN THE FIELD.

ESSENTIAL STORAGE, LLC REDEVELOPMENT

05585 BLUE STAR MEMORIAL HIGHWAY
SOUTH HAVEN, MI 49090

SITE PLAN

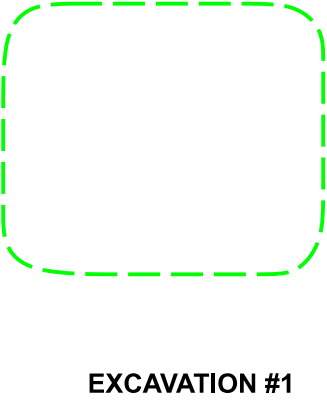
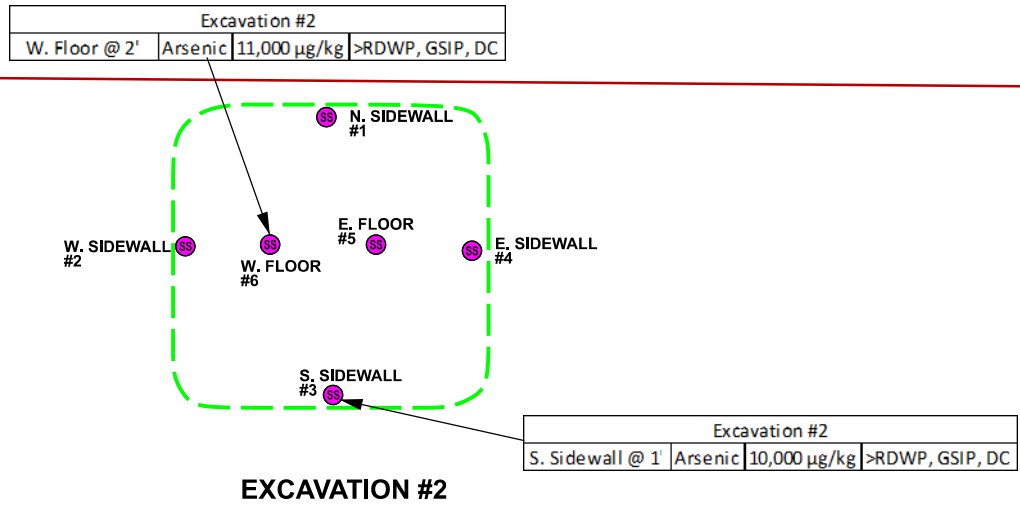
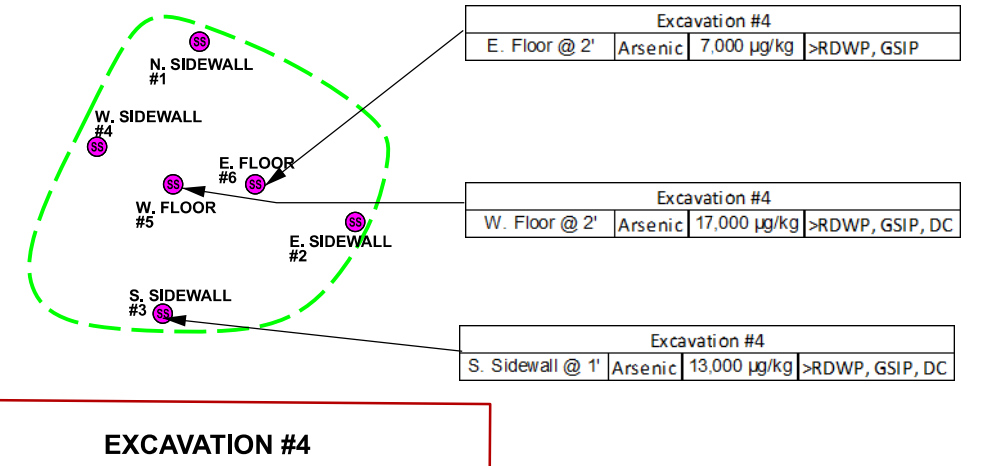
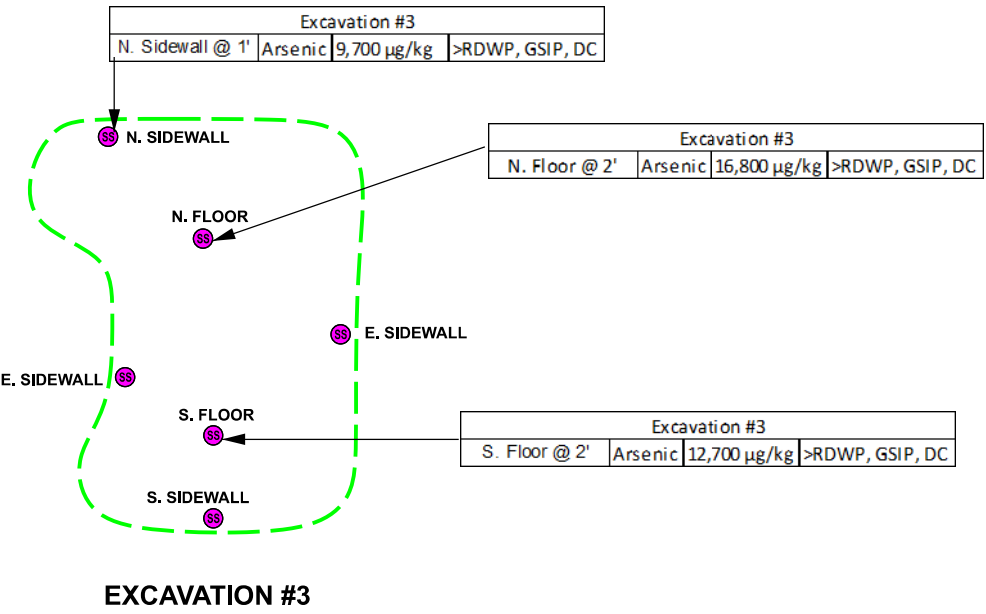

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KALAMAZOO, MICHIGAN 49048
PH: (269) 342-1100 FAX: (269) 342-4945

PROJECT NO.
170399

FIGURE No.

2



- LEGEND**
- SOIL SAMPLE LOCATION
 - RDWP RESIDENTIAL DRINKING WATER PROTECTION CRITERIA
 - GSIP GROUNDWATER SURFACE WATER PROTECTION CRITERIA
 - DC DIRECT CONTACT

NOTE:
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ESSENTIAL STORAGE, LLC REDEVELOPMENT
05585 BLUE STAR MEMORIAL HIGHWAY
SOUTH HAVEN, MI 49090
SITE PLAN w/ BORING LOCATIONS AND ANALYTICAL DATA

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KALAMAZOO, MICHIGAN 49048
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PROJECT NO.
170399
FIGURE No.
3

Fence around entire property (First step of improvements)

Steel-constructed Canopy - covered storage for RVs - 3rd stage of development

#80-17-360-003-00

PAD MOUNTED ELECTRICAL TRANSFORMERS

Office space - potential 4th stage of redevelopment, interior demo to create storage space

Climate-controlled storage within existing building - 2nd stage of development

FORMER SOUTH HAVEN COIL MAIN FACILITY BUILDING

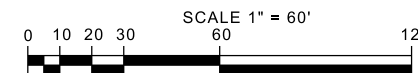
STORAGE BUILDING

FORMER
DRUM STORAGE BUILDING

Property staking needed to understand property boundary

Staking will help determine if drive space is available

Outdoor storage -first stage of development after fencing secured



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ESSENTIAL STORAGE, LLC REDEVELOPMENT

05585 BLUE STAR MEMORIAL HIGHWAY
SOUTH HAVEN, MI 49090

PROPOSED REDEVELOPMENT SITE PLAN


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PROJECT NO.
170399

FIGURE No.

4

SCHEDULES/TABLES

Table 1: Summary of Eligible Costs

Table 2: Estimate of Total Captured Incremental Taxes

Table 3: Estimate of Annual Effect on Taxing Jurisdictions

Table 4: Captured Taxable Value and Tax Increment Revenue by Year and Aggregate for Each Taxing Jurisdiction

Table 5: Estimated Reimbursement Schedule



Table 1

Summary of Eligible Activities
 Essential Storage, LLC Redevelopment
 05585 Blue Star Highway
 South Haven, MI

Eligible Activities		Estimated Cost
<u>Pre-Approved Activities</u>	State and Local	
Phase I ESA		\$ 2,500.00
BEA		\$ 3,700.00
<u>Building Demolition</u>	Local Only	\$ 30,000.00
TOTAL COSTS OF ELIGIBLE ACTIVITIES		\$ 36,200.00
Financing Costs (0%)		\$ -
Contingencies (15% of costs to be incurred)	Local Only	\$ 4,500.00
Brownfield Plan Prep.	State and Local	\$ 4,000.00
Administrative & Operating Expense of the Authority:		
Brownfield Plan Implementation (State and Local)		\$ 30,000.00
TOTAL REIMBURSEMENTS		\$ 74,700.00
Captured and Disbursed to State Redevelopment Fund (State Only)		\$ 3,600
Additional Capture for LBRF	State and Local	\$ 17,491.10
Total		\$ 95,791.10

Table 2

Estimate of Total Captured Incremental Taxes

Essential Storage, LLC Redevelopment
05585 Blue Star Highway
South Haven, MI

Year	Annual Total Millage†	Initial Taxable Value	Tax Revenues from Initial Taxable Value	Estimated Future Taxable Value	Estimated Future Tax Revenues	Incremental Tax Revenues	Available for Authority Disbursements
2026**	46.3637	\$ 221,000.00	\$ 10,246.38	\$ 321,000.00	\$ 14,882.75	\$ 4,636.37	\$ 4,336.37
2027	46.3637	\$ 221,000.00	\$ 10,246.38	\$ 321,000.00	\$ 14,882.75	\$ 4,636.37	\$ 4,336.37
2028	46.3637	\$ 221,000.00	\$ 10,246.38	\$ 321,000.00	\$ 14,882.75	\$ 4,636.37	\$ 4,336.37
2029	46.3637	\$ 221,000.00	\$ 10,246.38	\$ 321,000.00	\$ 14,882.75	\$ 4,636.37	\$ 4,336.37
2030	46.3637	\$ 221,000.00	\$ 10,246.38	\$ 321,000.00	\$ 14,882.75	\$ 4,636.37	\$ 4,636.37
2031	46.3637	\$ 221,000.00	\$ 10,246.38	\$ 321,000.00	\$ 14,882.75	\$ 4,636.37	\$ 4,636.37
2032	46.3637	\$ 221,000.00	\$ 10,246.38	\$ 321,000.00	\$ 14,882.75	\$ 4,636.37	\$ 4,636.37
2033	46.3637	\$ 221,000.00	\$ 10,246.38	\$ 321,000.00	\$ 14,882.75	\$ 4,636.37	\$ 4,636.37
2034	46.3637	\$ 221,000.00	\$ 10,246.38	\$ 321,000.00	\$ 14,882.75	\$ 4,636.37	\$ 4,636.37
2035	46.3637	\$ 221,000.00	\$ 10,246.38	\$ 321,000.00	\$ 14,882.75	\$ 4,636.37	\$ 4,636.37
2036	46.3637	\$ 221,000.00	\$ 10,246.38	\$ 321,000.00	\$ 14,882.75	\$ 4,636.37	\$ 4,636.37
2037	46.3637	\$ 221,000.00	\$ 10,246.38	\$ 321,000.00	\$ 14,882.75	\$ 4,636.37	\$ 4,636.37
2038	22.3637	\$ 221,000.00	\$ 4,942.38	\$ 321,000.00	\$ 7,178.75	\$ 2,236.37	\$ 2,236.37
2039	22.3637	\$ 221,000.00	\$ 4,942.38	\$ 321,000.00	\$ 7,178.75	\$ 2,236.37	\$ 2,236.37
2040	22.3637	\$ 221,000.00	\$ 4,942.38	\$ 321,000.00	\$ 7,178.75	\$ 2,236.37	\$ 2,236.37
2041	22.3637	\$ 221,000.00	\$ 4,942.38	\$ 321,000.00	\$ 7,178.75	\$ 2,236.37	\$ 2,236.37
2042	22.3637	\$ 221,000.00	\$ 4,942.38	\$ 321,000.00	\$ 7,178.75	\$ 2,236.37	\$ 2,236.37
2043	22.3637	\$ 221,000.00	\$ 4,942.38	\$ 321,000.00	\$ 7,178.75	\$ 2,236.37	\$ 2,236.37
2044	22.3637	\$ 221,000.00	\$ 4,942.38	\$ 321,000.00	\$ 7,178.75	\$ 2,236.37	\$ 2,236.37
2045	22.3637	\$ 221,000.00	\$ 4,942.38	\$ 321,000.00	\$ 7,178.75	\$ 2,236.37	\$ 2,236.37
2046	22.3637	\$ 221,000.00	\$ 4,942.38	\$ 321,000.00	\$ 7,178.75	\$ 2,236.37	\$ 2,236.37
2047	22.3637	\$ 221,000.00	\$ 4,942.38	\$ 321,000.00	\$ 7,178.75	\$ 2,236.37	\$ 2,236.37
2048	22.3637	\$ 221,000.00	\$ 4,942.38	\$ 321,000.00	\$ 7,178.75	\$ 2,236.37	\$ 2,236.37
2049	22.3637	\$ 221,000.00	\$ 4,942.38	\$ 321,000.00	\$ 7,178.75	\$ 2,236.37	\$ 2,236.37
2050	22.3637	\$ 221,000.00	\$ 4,942.38	\$ 321,000.00	\$ 7,178.75	\$ 2,236.37	\$ 2,236.37
2051	22.3637	\$ 221,000.00	\$ 4,942.38	\$ 321,000.00	\$ 7,178.75	\$ 2,236.37	\$ 2,236.37
2052	22.3637	\$ 221,000.00	\$ 4,942.38	\$ 321,000.00	\$ 7,178.75	\$ 2,236.37	\$ 2,236.37
2053	22.3637	\$ 221,000.00	\$ 4,942.38	\$ 321,000.00	\$ 7,178.75	\$ 2,236.37	\$ 2,236.37
2054	22.3637	\$ 221,000.00	\$ 4,942.38	\$ 321,000.00	\$ 7,178.75	\$ 2,236.37	\$ 2,236.37
2055	22.3637	\$ 221,000.00	\$ 4,942.38	\$ 321,000.00	\$ 7,178.75	\$ 2,236.37	\$ 2,236.37
TOTAL						\$ 95,891.10	\$ 94,691.10

† - Does not include debt millages

* - Total includes five year future capture to Local Brownfield Revolving Fund

"Availability for Authority Disbursement" column has removed the portion going to the State Brownfield Fund

State (school) capture is only anticipated to allow for reimbursement of statutorily approved eligible activities. Reduction in millage rate in 2038 (estimated) is due to local-only capture.

**It is anticipated that capture will be delayed for five years.

Year 1
Year 2
Year 3
Year 4
Year 5
Year 6
Year 7
Year 8
Year 9
Year 10
Year 11
Year 12
Year 13
Year 14
Year 15
Year 16
Year 17
Year 18
Year 19
Year 20
Year 21
Year 22
Year 23
Year 24
Year 25
Year 26
Year 27
Year 28
Year 29
Year 30

Table 3

Estimate of Annual Effect on Taxing Jurisdictions

Essential Storage, LLC Redevelopment
05585 Blue Star Highway
South Haven, MI

SUMMER TAXES ¹							
Taxing Jurisdiction		State Ed Tax ^{3,4}	South Haven School Operating ⁴	Van Buren County Allocated	Lake Michigan College	South Haven School Debt ⁵	Total
Millage		6	18	4.4566	2.2654	4.8	35.522
Initial Taxable Value	\$ 221,000.00	\$ 1,326.00	\$ 3,978.00	\$ 984.91	\$ 500.65	\$ 1,060.80	\$ 7,850.36
Future Taxable Value	\$ 321,000.00	\$ 1,926.00	\$ 5,778.00	\$ 1,430.57	\$ 727.19	\$ 1,540.80	\$ 11,402.56
Captured Taxable Value	\$ 100,000.00	\$ 600.00	\$ 1,800.00	\$ 445.66	\$ 226.54	\$ -	\$ 3,072.20

WINTER TAXES ²																			
Taxing Jurisdiction		South Haven Township Operating	South Haven Police	South Haven Roads	South Haven Library	South Haven Fire	South Haven Recreation	Senior Services	New Senior Services	Van Buren County Roads	Van Buren County Ambulance	Van Buren County Public Safety	Van Buren County Transit	Conservation District	Veterans Relief	Van Buren ISD Operating	Van Buren ISD Special Ed.	Van Buren ISD Vocational Ed.	Total
Millage		0.5478	0.7331	1.4428	0.674	2.74	0.2443	0.2487	0.2487	0.9735	0.937	0.5332	0.2471	0.0996	0.025	0.1407	3.3177	2.4885	15.6417
Initial Taxable Value	\$ 221,000.00	\$ 121.06	\$ 162.02	\$ 318.86	\$ 148.95	\$ 605.54	\$ 53.99	\$ 54.96	\$ 54.96	\$ 215.14	\$ 207.08	\$ 117.84	\$ 54.61	\$ 22.01	\$ 5.53	\$ 31.09	\$ 733.21	\$ 549.96	\$ 3,456.82
Future Taxable Value	\$ 321,000.00	\$ 175.84	\$ 235.33	\$ 463.14	\$ 216.35	\$ 879.54	\$ 78.42	\$ 79.83	\$ 79.83	\$ 312.49	\$ 300.78	\$ 171.16	\$ 79.32	\$ 31.97	\$ 8.03	\$ 45.16	\$ 1,064.98	\$ 798.81	\$ 5,020.99
Captured Taxable Value	\$ 100,000.00	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 1,564.17

1. Based on millages from 2019 taxes
 2. Based on millages from 2019 taxes
 3. Half of captured SET conveyed to State Brownfield Redevelopment Fund
 4. SET and School Operating only collected until statutorily approved eligible activities are reimbursed.
 5. Debt millages and special assessments not capturable (e.g. South Haven school debt 4.8 mills)
 6. FTV based on construction costs and anticipates delayed capture for 5 years
- State/Local 51.76%/48.24%

Post Tax Abatement Period

Total Millage	51.1637
Total Annual Future Tax Liability	\$ 16,423.55
Total Capturable Local Millages	22.3637
Total Annual Capturable Local Tax Increment	\$ 2,236.37
Total Capturable State Millages ⁴	24.0000
Total Annual Capturable State Tax Increment ⁴	\$ 2,400.00
Total State and Local Tax Increment Revenue/Yr	\$ 4,636.37
Total Capturable State and Local Millages	46.3637

Table 4

Captured Taxable Value and Tax Increment Revenue by Year and Aggregate for Each Taxing Jurisdiction

Essential Storage, LLC Redevelopment
05585 Blue Star Highway
South Haven, MI

Year	Available Captured Taxable Value	State Ed Tax	School Oper.	Van Buren County Allocated	Lake Michigan College	South Haven Township Operating	South Haven Police	South Haven Roads	South Haven Library	South Haven Fire	South Haven Recreation	Senior Services	New Senior Services	Van Buren County Roads	Van Buren County Ambulance	Van Buren County Public Safety	Van Buren County Transit	Conservation District	Veterans Relief	Van Buren ISD Operating	Van Buren ISD Special Ed.	Van Buren ISD Vocational Ed.	Total
2026**	\$ 100,000.00	\$ 600.00	\$ 1,800.00	\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 4,636.37
2027	\$ 100,000.00	\$ 600.00	\$ 1,800.00	\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 4,636.37
2028	\$ 100,000.00	\$ 600.00	\$ 1,800.00	\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 4,636.37
2029	\$ 100,000.00	\$ 600.00	\$ 1,800.00	\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 4,636.37
2030	\$ 100,000.00	\$ 600.00	\$ 1,800.00	\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 4,636.37
2031	\$ 100,000.00	\$ 600.00	\$ 1,800.00	\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 4,636.37
2032	\$ 100,000.00	\$ 600.00	\$ 1,800.00	\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 4,636.37
2033	\$ 100,000.00	\$ 600.00	\$ 1,800.00	\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 4,636.37
2034	\$ 100,000.00	\$ 600.00	\$ 1,800.00	\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 4,636.37
2035	\$ 100,000.00	\$ 600.00	\$ 1,800.00	\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 4,636.37
2036	\$ 100,000.00	\$ 600.00	\$ 1,800.00	\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 4,636.37
2037	\$ 100,000.00	\$ 600.00	\$ 1,800.00	\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 4,636.37
2038	\$ 100,000.00			\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 2,236.37
2039	\$ 100,000.00			\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 2,236.37
2040	\$ 100,000.00			\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 2,236.37
2041	\$ 100,000.00			\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 2,236.37
2042	\$ 100,000.00			\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 2,236.37
2043	\$ 100,000.00			\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 2,236.37
2044	\$ 100,000.00			\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 2,236.37
2045	\$ 100,000.00			\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 2,236.37
2046	\$ 100,000.00			\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 2,236.37
2047	\$ 100,000.00			\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 2,236.37
2048	\$ 100,000.00			\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 2,236.37
2049	\$ 100,000.00			\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 2,236.37
2050	\$ 100,000.00			\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 2,236.37
2051	\$ 100,000.00			\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 2,236.37
2052	\$ 100,000.00			\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 2,236.37
2053	\$ 100,000.00			\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 2,236.37
2054	\$ 100,000.00			\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 2,236.37
2055	\$ 100,000.00			\$ 445.66	\$ 226.54	\$ 54.78	\$ 73.31	\$ 144.28	\$ 67.40	\$ 274.00	\$ 24.43	\$ 24.87	\$ 24.87	\$ 97.35	\$ 93.70	\$ 53.32	\$ 24.71	\$ 9.96	\$ 2.50	\$ 14.07	\$ 331.77	\$ 248.85	\$ 2,236.37
TOTAL CAPTURED TAXES		\$ 7,200.00	\$ 21,600.00	\$ 13,369.80	\$ 6,796.20	\$ 1,643.40	\$ 2,199.30	\$ 4,328.40	\$ 2,022.00	\$ 8,220.00	\$ 732.90	\$ 746.10	\$ 746.10	\$ 2,920.50	\$ 2,811.00	\$ 1,599.60	\$ 741.30	\$ 298.80	\$ 75.00	\$ 422.10	\$ 9,953.10	\$ 7,465.50	\$ 95,891.10

1. Half of captured SET conveyed to State Brownfield Redevelopment Fund
 2. SET and School Operating only collected until statutorily approved eligible activities are reimbursed.
 3. Debt millages and special assessments not capturable (e.g. South Haven school debt 4.8 mills)
- **It is anticipated that capture will be delayed for five years.

Table 5
Estimated Reimbursement Schedule
Essential Storage, LLC Redevelopment
05585 Blue Star Highway
South Haven, MI

Year	Incremental Taxes Capturable			Funds Disbursed								
				Authority (State)	Authority (Local)	Developer (State)	Developer (Local)	State Brownfield Redevelopment Fund	Administrative & Operating Expense (State)	Administrative & Operating Expense (Local)	Local Brownfield Revolving Fund (State)	Local Brownfield Revolving Fund (Local)
	State	Local	Aggregate									
2026**	\$ 2,400.00	\$ 2,236.37	\$ 4,636.37	\$ 1,100.00	\$ 300.00		\$ 1,436.37	\$ 300.00	\$ 1,000.00	\$ 500.00		
2027	\$ 2,400.00	\$ 2,236.37	\$ 4,636.37	\$ 1,100.00			\$ 1,736.37	\$ 300.00	\$ 1,000.00	\$ 500.00		
2028	\$ 2,400.00	\$ 2,236.37	\$ 4,636.37	\$ 1,100.00			\$ 1,736.37	\$ 300.00	\$ 1,000.00	\$ 500.00		
2029	\$ 2,400.00	\$ 2,236.37	\$ 4,636.37	\$ 1,100.00			\$ 1,736.37	\$ 300.00	\$ 1,000.00	\$ 500.00		
2030	\$ 2,400.00	\$ 2,236.37	\$ 4,636.37	\$ 1,100.00			\$ 1,736.37	\$ 300.00	\$ 1,000.00	\$ 500.00		
2031	\$ 2,400.00	\$ 2,236.37	\$ 4,636.37	\$ 1,100.00			\$ 1,736.37	\$ 300.00	\$ 1,000.00	\$ 500.00		
2032	\$ 2,400.00	\$ 2,236.37	\$ 4,636.37	\$ 1,100.00			\$ 1,736.37	\$ 300.00	\$ 1,000.00	\$ 500.00		
2033	\$ 2,400.00	\$ 2,236.37	\$ 4,636.37	\$ 1,100.00			\$ 1,736.37	\$ 300.00	\$ 1,000.00	\$ 500.00		
2034	\$ 2,400.00	\$ 2,236.37	\$ 4,636.37	\$ 1,100.00			\$ 1,736.37	\$ 300.00	\$ 1,000.00	\$ 500.00		
2035	\$ 2,400.00	\$ 2,236.37	\$ 4,636.37				\$ 1,236.37	\$ 300.00		\$ 1,000.00	\$ 2,100.00	
2036	\$ 2,400.00	\$ 2,236.37	\$ 4,636.37				\$ 1,236.37	\$ 300.00		\$ 1,000.00	\$ 2,100.00	
2037	\$ 2,400.00	\$ 2,236.37	\$ 4,636.37				\$ 1,236.37	\$ 300.00		\$ 1,000.00	\$ 2,000.00	
2038		\$ 2,236.37	\$ 2,236.37				\$ 1,236.37			\$ 1,000.00		
2039		\$ 2,236.37	\$ 2,236.37				\$ 1,236.37			\$ 1,000.00		
2040		\$ 2,236.37	\$ 2,236.37				\$ 1,236.37			\$ 1,000.00		
2041		\$ 2,236.37	\$ 2,236.37				\$ 1,236.37			\$ 1,000.00		
2042		\$ 2,236.37	\$ 2,236.37				\$ 1,236.37			\$ 1,000.00		
2043		\$ 2,236.37	\$ 2,236.37				\$ 1,236.37			\$ 1,000.00		
2044		\$ 2,236.37	\$ 2,236.37				\$ 1,236.37			\$ 1,000.00		
2045		\$ 2,236.37	\$ 2,236.37				\$ 1,236.37			\$ 1,000.00		
2046		\$ 2,236.37	\$ 2,236.37				\$ 1,236.37			\$ 1,000.00		
2047		\$ 2,236.37	\$ 2,236.37				\$ 1,236.37			\$ 1,000.00		
2048		\$ 2,236.37	\$ 2,236.37				\$ 1,236.37			\$ 1,000.00		
2049		\$ 2,236.37	\$ 2,236.37				\$ 1,236.37			\$ 1,000.00		
2050		\$ 2,236.37	\$ 2,236.37				\$ 627.12			\$ 1,500.00		\$ 109.25
2051		\$ 2,236.37	\$ 2,236.37									\$ 2,236.37
2052		\$ 2,236.37	\$ 2,236.37									\$ 2,236.37
2053		\$ 2,236.37	\$ 2,236.37									\$ 2,236.37
2054		\$ 2,236.37	\$ 2,236.37									\$ 2,236.37
2055		\$ 2,236.37	\$ 2,236.37									\$ 2,236.37
Totals	\$ 28,800.00	\$ 67,091.10	\$ 95,891.10	\$ 9,900.00	\$ 300.00	\$ -	\$ 34,500.00	\$ 3,600.00	\$ 9,000.00	\$ 21,000.00	\$ 6,200.00	\$ 11,291.10

Developer reimbursement = \$ 34,500.00 (Local only)
Authority reimbursement = \$ 40,200.00 (State and Local)
Max school capture (BRA) \$ 20,807.52

1/2 of captured SET to State BF Fund

**It is anticipated that capture will be delayed for five years.

State capture for deposit into the LBRF limited to the total costs of eligible environmental department specific activities \$ 6,200.00

Excess state capture anticipated in 2037 will be returned to the schools, estimated at \$ 100.00

30 year maximum capture for reimbursement of eligible activities plus 5 additional full years allowable for capture into the LBRF

ATTACHMENTS

Notice of Public Hearing

Notice to Taxing Jurisdictions

Resolution Supporting a Brownfield Plan – Charter Township of South Haven

Resolution Approving a Brownfield Plan – Van Buren County



SOUTH HAVEN CHARTER TOWNSHIP

**RESOLUTION NO. 20-19
RESOLUTION IN SUPPORT OF BROWNFIELD PLANS
IN SOUTH HAVEN TOWNSHIP**

A resolution made and adopted at a regular meeting of the Township Board of the Charter Township of South Haven, County of Van Buren, State of Michigan, held at the Township Hall on 9/9, 2020.

PRESENT: Bertorelli, Stein, DeGandchamp, Fisher,
Lewandowski, Wiatrowski

ABSENT: Kiny

The following Resolution was offered by Lewandowski and
seconded by Wiatrowski.

WHEREAS, Envirologic has prepared a "draft" Brownfield Plan for the Essential Storage site at 05585 Blue Star and is working with 10336 LLC to prepare a Brownfield Plan for the former Curve Inn at 10336 Blue Star; and

WHEREAS, Environmental activity will support the acquisition and renovation activities within the building; and

WHEREAS, the Township Board of South Haven Charter Township would like to support improvements in the Township and feel that redevelopments such as these are in the best interest of the community;

THEREFORE, the Township Board of the Charter Township of South Haven resolves as follows:

1. The Township Board resolves to support the brownfield plans for work done on these sites;
2. Any resolutions or portions of resolutions that are inconsistent with this resolution are hereby repealed.

STATE OF MICHIGAN)
) ss.
COUNTY OF VAN BUREN)

I, the undersigned, the duly qualified and acting Clerk of the Charter Township of South Haven, Van Buren County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board at a regular meeting held pursuant to the Open Meetings Act on the 9 day of ~~September~~ September 2020.

Brenda Bertorelli
Brenda Bertorelli
Clerk, South Haven Charter Township

Voting in favor: Bertorelli, Fisher, Stein, Wiatrowski
Lewandowski

Abstaining: DeGrandchamp

Absent: Kiny



**County Board of Commissioners
County Administrator Agenda Item**

TO: Board of Commissioners
FROM: Ryan Post, Director of Financial Services
DATE: May 11, 2021
RE: Claims

REQUEST:

The request is to approve claims in the amount of \$2,085,092.98

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

1. Claims-Auditing
2. Claims Report - April 2021 (sorted largest to smallest)

VAN BUREN COUNTY BOARD OF COMMISSIONERS

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

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, claims in the amount of \$2,085,092.98 for May 2021 were submitted and reviewed.

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves total claims in the amount of \$2,085,092.98

Signed: _____

Date: May 11, 2021

FOR CLERK'S USE ONLY

MOTION BY:

CARRIED ☐

SECONDED BY:

NOT CARRIED ☐

04/30/2021		INVOICE GL DISTRIBUTION REPORT FOR VAN BUREN COUNTY			
POST DATES 04/01/2021 - 04/30/2021					
BOTH JOURNALIZED AND UNJOURNALIZED					
BOTH OPEN AND PAID					
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
210.0-651.00-835.000	HEALTH SERVICES	VBEMS, INC	Ambulance distribution	348,784.82	167634
210.0-651.00-835.000	HEALTH SERVICES	SOUTH HAVEN EMERGENCY	Ambulance distribution	146,074.12	167626
101.0-000.00-123.000	Pool Renewal Premium 10/1/21 - 3/31/22	MICHIGAN MUNICIPAL LIABILITY &	MML Pool Renewal Premium 4/1/21 - 4/1/22	139,815.49	167888
101.0-277.00-935.005	Pool Renewal Premium 4/1/21 - 9/30/21	MICHIGAN MUNICIPAL LIABILITY &	MML Pool Renewal Premium 4/1/21 - 4/1/22	104,494.00	167888
210.0-651.00-835.000	HEALTH SERVICES	COVERT TOWNSHIP TREASURER	Ambulance distribution	91,031.70	167617
210.0-651.00-835.000	HEALTH SERVICES	PRIDE CARE	Ambulance distribution	84,898.51	167624
210.0-651.00-835.000	HEALTH SERVICES	LIFE EMS AMBULANCE	Ambulance distribution	80,182.86	167622
292.0-662.00-845.008	RES/PRIVATE INSTITUTION	STATE OF MICHIGAN	AUGUST 2020 CHARGEBACK	55,837.34	
292.0-662.00-845.008	RES/PRIVATE INSTITUTION	STATE OF MICHIGAN	NOVEMBER 2020 CHARGEBACK	47,788.93	
516.0-000.00-081.000	Due From Governments	Woda Decatur Downs Limited	MTC 43-085-003-10 2019	42,797.72	167795
101.0-302.00-981.000	VEHICLES	TAPPER FORD	VIN# 18098 2021 Ford Explorer	39,336.00	168052
101.0-277.00-936.006	Pool Renewal Premium 4/1/21 - 9/30/21	MICHIGAN MUNICIPAL LIABILITY &	MML Pool Renewal Premium 4/1/21 - 4/1/22	35,321.49	167888
516.0-253.00-801.028	WAYSIDE CHURCH	DYKEMA GOSSETT PLLC	FORECLOSURE LAWSUITS	34,270.10	168040
292.0-662.00-845.005	FOSTER CARE	STATE OF MICHIGAN	MAY 2020 CHARGEBACK	31,462.96	167923
210.0-651.00-835.000	HEALTH SERVICES	KEELER TWP TREASURER	Ambulance distribution	30,833.07	167620
292.0-662.00-845.008	RES/PRIVATE INSTITUTION	STATE OF MICHIGAN	JULY 2020 CHARGEBACK	26,250.40	168055
292.0-662.00-845.008	RES/PRIVATE INSTITUTION	STATE OF MICHIGAN	SEPTEMBER 2020 CHARGEBACK	25,672.29	
292.0-662.00-845.008	RES/PRIVATE INSTITUTION	STATE OF MICHIGAN	OCTOBER 2020 CHARGEBACK	25,105.20	
292.0-662.00-845.008	RES/PRIVATE INSTITUTION	STATE OF MICHIGAN	DECEMBER 2020 CHARGEBACK	24,687.20	
292.0-662.00-845.008	RES/PRIVATE INSTITUTION	STATE OF MICHIGAN	JUNE 2020 CHARGEBACK	23,424.91	168000
292.0-662.00-848.008	MULTI-SYSTEMATIC THERAPY	VAN BUREN COMMUNITY MENTAL HEALTH	MST SALARY/FRINGES MAR 2021	22,530.17	168001
292.0-662.00-845.008	RES/PRIVATE INSTITUTION	STATE OF MICHIGAN	JANUARY 2021 CHARGEBACK	21,504.50	
575.0-000.00-061.029	LOANS RECEIVABLE - COIN EXPRESS LAUNDRY	COIN LAUNDRY EXPRESS	Loans Receivable - Jeremiah Smith Enterprises	20,000.00	168027
575.0-000.00-061.030	LOANS RECEIVABLE - CREATIVE CATERING	CREATIVE CATERING SERVICES	Loans Receivable	20,000.00	168028
211.0-299.N0-801.000	CONTRACT SERVICES	SANFORD HOUSE	DEAN - Sob Crt Sanford House Resd Treatment	16,000.00	
801.0-442.00-801.028-801-03072	LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legal Services	14,123.47	167885
588.0-000.00-123.000	Pool Renewal Premium 10/1/21 - 3/31/22	MICHIGAN MUNICIPAL LIABILITY &	MML Pool Renewal Premium 4/1/21 - 4/1/22	13,720.01	167888
101.0-265.00-938.000	GROUNDS CARE	LAWN BOYS INC	Lot Salting / Sidewalk Shoveling - DHS	12,866.66	167792
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	2/25/2021	12,812.57	167834
101.0-682.00-801.000	CONTRACT SERVICES - SEPTEMBER 2020	VAN BUREN/CASS COUNTY	VETERANS GRANT	12,808.05	167828
292.0-662.00-845.005	FOSTER CARE	STATE OF MICHIGAN	JULY 2020 CHARGEBACK	11,365.19	168055
292.0-662.00-845.005	FOSTER CARE	STATE OF MICHIGAN	NOVEMBER 2020 CHARGEBACK	10,802.62	
588.0-588.01-936.006	Pool Renewal Premium 4/1/21 - 9/30/21	MICHIGAN MUNICIPAL LIABILITY &	MML Pool Renewal Premium 4/1/21 - 4/1/22	10,715.51	167888
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	3/29/2021	10,355.74	167835
292.0-662.00-845.005	FOSTER CARE	STATE OF MICHIGAN	JANUARY 2021 CHARGEBACK	10,315.07	
292.0-662.00-845.008	RES/PRIVATE INSTITUTION	STATE OF MICHIGAN	MAY 2020 CHARGEBACK	9,886.17	167923
292.0-662.00-845.005	FOSTER CARE	STATE OF MICHIGAN	AUGUST 2020 CHARGEBACK	9,320.95	
801.0-442.00-801.028-801-03072	LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legal Services	8,726.00	168030
292.0-662.00-845.005	FOSTER CARE	STATE OF MICHIGAN	SEPTEMBER 2020 CHARGEBACK	8,626.79	
801.0-442.00-801.028-801-03072	LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legal Service	8,448.00	167885
276.0-694.00-809.001	CDBG HOUSING REHABILITATION	SMCAA	A. Baber - 72940 28th Ave, Covert	8,000.00	167878
292.0-662.00-845.005	FOSTER CARE	STATE OF MICHIGAN	OCTOBER 2020 CHARGEBACK	7,327.04	
292.0-662.00-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL HEALTH	QLR SALARY/FRINGES MAR 2021	7,283.33	168001
292.0-662.00-845.007	DETENTION	ALLEGAN COUNTY 48TH CIRCUIT-	DETENTION MAR 2021 (5 Y 50 D)	7,250.00	167806
101.0-101.00-801.007	AUDIT SERVICES	MANER COSTERISAN, PC	AUDIT YEAR ENDING 9/30/20	7,106.00	168031
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Jail	7,010.47	167678
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Jail	6,520.62	168061
801.0-442.00-801.028-801-03072	LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legal Service	6,502.50	

801.0-442.00-801.028-801-03072	LEGAL COUNSEL SERVICES	FAHEY, SCHULTZ, BURZYCH &	Legal Service	6,502.50	167885
516.0-253.20-810.000	2021 DTAN ADVISORY FEES - ISSUANCE COSTS	MUNICIPAL FINANCIAL CONSULTANT	2021 DTAN ADVISORY FEES	6,450.00	
292.0-662.00-845.005	FOSTER CARE	STATE OF MICHIGAN	DECEMBER 2020 CHARGEBACK	6,298.36	
292.0-662.00-845.005	FOSTER CARE	STATE OF MICHIGAN	JUNE 2020 CHARGEBACK	6,229.20	168000
801.0-442.00-801.000-801-00522	CONTRACT SERVICES	XANDER RHETT	Drain Maintenance	6,000.00	167725
261.0-325.00-801.015	MAINTENANCE CONTRACT SERVICES	SHI INTERNATIONAL CORP	Netmotion support through 7-22-22	5,669.00	168022
211.0-299.E0-752.005	SUPPLIES	NATIONAL TEST SYSTEMS	National Test Systems Drug Tests	5,466.75	
211.0-299.F0-752.005	SUPPLIES	NATIONAL TEST SYSTEMS	National Test Systems Drug Tests	5,466.74	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	PAUL HAMRE	JUVENILE COURT ATTY FEES MAR 2021	4,969.04	167812
292.0-662.00-845.009	INDEPENDENT LIVING	STATE OF MICHIGAN	AUGUST 2020 CHARGEBACK	4,797.62	
101.0-351.00-801.370	CANTEEN MEALS SERVICES	CANTEEN SERVICES	Meals 4/10/21	4,624.37	
292.0-662.00-845.009	INDEPENDENT LIVING	STATE OF MICHIGAN	JULY 2020 CHARGEBACK	4,598.14	168055
243.0-246.00-801.000	Oct 2020-Mar 2021 BRA Services-Non Grant	WAYNE D NELSON	Oct 2020-Mar 2021 BRA Services	4,508.00	167789
101.0-282.00-949.000	SJI STRATEGIC PLANNING GRANT EXPENSES	PRAXIS CONSULTING, INC	SJI Strategic Planning	4,500.00	
704.0-854.00-714.007	Disability Admin	MUTUAL OF OMAHA	April 2021 Coverage	3,687.39	168033
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	NICHOLE DUNFIELD	JUVENILE COURT ATTY FEES / TRAINING MAR 2021	3,670.00	167811
292.0-662.00-848.007	CHILD PROTECTIVE CASES IN HOME NURTURING	FAMILY & CHILDREN SERVICES	NURTURING PARENTS PROGRAM MAR 2021	3,622.91	167808
211.0-299.J0-801.000	CONTRACT SERVICES	ELMHURST HOME, INC	Residential for Family Reunificaiton Court	3,380.00	
101.0-245.00-801.000	CONTRACT SERVICES	HARRISON MARKER CO.	Slimline markers for Remonumentation	3,331.33	167868
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	3/24/2021	3,253.82	167833
101.0-101.00-933.000	SOFTWARE MAINTENANCE AGREEMENT	CIVICPLUS, LLC	Board and Committees Add on - CIVICCLERK	3,170.71	168029
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SHERI R MOHMAND	JUVENILE COURT ATTY FEES	3,151.00	167815
801.0-442.00-801.028-801-02013	LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Service	3,105.50	168064
588.0-588.01-935.005	Pool Renewal Premium 4/1/21 - 9/30/21	MICHIGAN MUNICIPAL LIABILITY &	MML Pool Renewal Premium 4/1/21 - 4/1/22	3,004.50	167888
101.0-265.00-920.903	ELECTRIC - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	2,967.18	168061
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	ROMAN T PLASZCZAK	JUVENILE COURT ATTY FEES / TRAINING MAR 2021	2,932.92	167813
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Service's - DHS	2,800.00	167934
101.0-265.00-801.000	CONTRACT SERVICES	COASTAL CLEAN	Janitorial Services - DHS	2,800.00	
704.0-000.00-231.031	Deductions-Afscme	MI AFSCME COUNCIL 25	Union Dues for Van Buren County	2,732.10	167653
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	2,720.00	167997
101.0-364.00-932.000	VEHICLE REPAIRS & MAINTENANCE	RUDELL REPAIR	Work Crew - Fuel Tank etc	2,672.69	
101.0-265.00-920.905	ELECTRIC - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	2,563.38	168006
101.0-265.00-920.903	ELECTRIC - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	2,546.36	167678
265.0-301.00-806.000	OFFICERS FEES	CASEY DAVIS/VBSD NARCOTICS	Undercover buy funds cards 47-21 to 61-21	2,545.00	168050
101.0-265.00-917.901	SEWAGE - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	2,542.86	167678
101.0-265.00-918.901	WATER - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	2,398.87	167678
101.0-682.00-801.000	CONTRACT SERVICES - MARCH 2021	VAN BUREN/CASS COUNTY	VETERANS GRANT	2,384.80	167828
101.0-351.00-835.000	HEALTH SERVICES	Correctional Recovery	1/29/2021	2,348.42	167832
101.0-000.00-123.000	ID Networks Contract 10/1/21 - 3/31/22	ID NETWORKS, INC.	ID Networks Palm Livescan 4/1/21 to 3/31/22	2,247.50	167869
101.0-351.00-801.015	ID Networks Contract 4/1/21 - 9/30/21	ID NETWORKS, INC.	ID Networks Palm Livescan 4/1/21 to 3/31/22	2,247.50	167869
801.0-442.00-946.000-801-00239	ENGINEERING SERVICES	PREIN & NEWHOF	Engineering Services	2,204.00	168063
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	2,192.86	168061
101.0-265.00-920.901	ELECTRIC - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	2,147.11	168061
292.0-662.00-845.009	INDEPENDENT LIVING	STATE OF MICHIGAN	SEPTEMBER 2020 CHARGEBACK	2,109.16	
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	2,073.87	168061
215.0-290.00-801.000	CONTRACT SERVICES	MGT OF AMERICA INC	39334; FY 2021 CRP Billing Jan-Mar 2021	2,037.60	168012
101.0-265.00-931.911	EQUIPMENT REPAIRS - HUM SERV WEST	QUALITY AIR HEATING & COOLING	Replace HVAC Circuit Setter - HSW	1,981.00	168057
516.0-253.00-801.028	LEGAL COUNSEL SERVICES	LUCAS MIDDLETON ATTORNEY AT LAW	FORECLOSURES 2021 AND SURPLUS PROCEEDS SETTLEMENT	1,950.00	167759
801.0-442.00-801.000-801-00312	CONTRACT SERVICES	XANDER RHETT	Drain Maintenance	1,950.00	167830
243.0-246.04-801.000	Oct 2020-Mar 2021 BRA Services-EPA Grant	WAYNE D NELSON	Oct 2020-Mar 2021 BRA Services	1,932.00	167789
101.0-302.00-756.001	ACCESSORIES	ULINE	Supplies, Evidence Box, Trash Liners	1,918.13	168035
801.0-442.00-801.000-801-00272	CONTRACT SERVICES	MICHAEL THOMAS EXCAVATING	Drain Maintenance	1,900.00	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Snack Bags 3/27/21	1,880.60	167797
101.0-136.00-656.000	Bond Forfeitures*	Seventh District Court- East	REFUND FOR BOND FORFEITURE	1,875.00	

704.0-000.00-231.034	Deductions-Poam Dues	POLICE OFFICERS ASSOC OF MI	2020 Union Dues for Van Buren County (Deputies and Dispatchers)	1,868.06	167657
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Sewer/ Water / Electric - Jail	1,864.63	168061
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric- Jail	1,850.33	167678
101.0-265.00-920.901	ELECTRIC - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	1,817.56	167678
101.0-265.00-917.901	SEWAGE - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	1,741.36	168061
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	TATE MINOR	1,740.00	168053
256.0-711.00-801.000	CONTRACT SERVICES	TYLER TECHNOLOGIES, INC.	budgeted software support auto redaction of SS#	1,706.09	168024
704.0-854.00-714.003	Life Insurance	MUTUAL OF OMAHA	April 2021 Coverage	1,679.13	168033
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Commissary 4/17/21	1,666.50	
101.0-265.00-918.901	WATER - ANNEX	VILLAGE OF PAW PAW	Sewer / Water / Electric - CH / Annex	1,654.62	168061
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	1,636.36	167678
211.0-299.N0-801.000	CONTRACT SERVICES	SAMARITAS	KELLY - Samaritas - Heartline	1,575.00	
704.0-000.00-231.019	Deductions-Judges Retirement	ING	Judge Distefano's Retirement for Van Buren County	1,564.36	167870
704.0-000.00-231.019	Deductions-Judges Retirement	ING	Judge Distefano's Retirement for Van Buren County	1,564.36	
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	1,557.12	167678
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Snack Bags 4/10/21	1,512.20	
211.0-299.A0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	DeVall - BJA Grant Eval	1,500.00	
101.0-265.00-801.000	CONTRACT SERVICES	QUALITY AIR HEATING & COOLING	Air Quality Contract - HSW	1,475.00	167940
704.0-000.00-231.023	Deductions-Child Support	MICHIGAN STATE DISBURSEMENT	CHILD SUPPORT PAYMENTS	1,412.44	167654
704.0-000.00-231.023	SUPPORT DEDUCTIONS	MICHIGAN STATE DISBURSEMENT	CHILD SUPPORT PAYMENTS	1,412.44	167873
704.0-000.00-231.023	SUPPORT DEDUCTIONS	MICHIGAN STATE DISBURSEMENT	CHILD SUPPORT PAYMENTS	1,412.44	
215.0-290.00-940.000	LEASES/RENTALS	TAPPER SELF STORAGE LLC	2021-2022 Records Storage	1,375.00	168015
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Commissary 4/17/21	1,325.94	
101.0-282.00-752.005	SUPPLIES	LOOK SHARP MARKETING	Name Plates	1,264.50	167843
276.0-694.00-809.001	CDBG HOUSING REHABILITATION	SMCAA	Admin Fees for A.Baber	1,260.00	167891
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Commissary 3/27/21	1,227.07	167797
292.0-662.00-845.009	INDEPENDENT LIVING	STATE OF MICHIGAN	JUNE 2020 CHARGEBACK	1,217.01	168000
801.0-442.00-801.000-801-00272	CONTRACT SERVICES	XANDER RHETT	Drain Maintenance	1,200.00	167830
101.0-265.00-759.000	GASOLINE	PRI MAR PETROLEUM INC	Vehicle Gas - Shop	1,175.51	167721
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BEAVER RESEARCH CO.	Janitorial Supplies - CH	1,111.44	168056
211.0-299.N0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	Kristen DeVall Evaluation	1,090.00	
101.0-682.00-801.000	CONTRACT SERVICES	VAN BUREN/CASS COUNTY	VETERANS GRANT	1,065.20	167828
292.0-662.00-850.000	CCF NR Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	1,042.66	168060
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Commissary 4/10/21	1,030.29	
101.0-265.00-930.903	LAND & BUILDING REPAIRS - ADMIN & LMS	KROHN EXCAVATION LLC	Concrete removal for water penetration into basement - Admin	1,020.00	167719
636.0-228.00-801.001	CONSULTANTS	SENTINEL TECHNOLOGIES, INC	.gov cutover consulting	1,006.25	167827
211.0-299.J0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	Kristen DeVall Evaluation	1,000.00	
211.0-299.M0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	Kristen DeVall Evaluation	1,000.00	
215.0-290.00-818.005	NON-IV-D CONTRACT SERVICES	KALAMAZOO PSYCHOLOGY	2014064615-DC Kakarian C&PT Eval	1,000.00	168009
211.0-299.M0-801.000	CONTRACT SERVICES	ELMHURST HOME, INC	Residential for Family Reunificaiton Court	975.00	
207.0-301.00-767.000	CLOTHING/UNIFORMS	AMAZON CAPITAL SERVICES	Uniforms / Supplies	960.46	168066
243.0-000.00-228.000	Brownfield Redev Fund 2019 SET 50%	STATE OF MICHIGAN	Brownfield Redev Fund; 2019 captured 50% of SET	936.43	167994
704.0-000.00-231.019	Deductions-Judges Retirement	ING	Judge Distefano's Retirement for Van Buren County	870.67	167650
292.0-662.00-845.009	INDEPENDENT LIVING	STATE OF MICHIGAN	OCTOBER 2020 CHARGEBACK	868.85	
292.0-662.00-845.009	INDEPENDENT LIVING	STATE OF MICHIGAN	NOVEMBER 2020 CHARGEBACK	852.66	
292.0-662.00-845.009	INDEPENDENT LIVING	STATE OF MICHIGAN	JANUARY 2021 CHARGEBACK	832.26	
101.0-265.00-917.905	SEWAGE - HUMAN SERVICES EAST	PAW PAW TOWNSHIP	Sewer - HSE	832.00	167939
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	BERGER MINORS	820.00	168053
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	LAAKSONEN LAW OFFICES, PC	RILEY HOUGH	800.00	168053
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	ALYSSA KENNEDY	MILEAGE REIMBURSEMENT 2/3 - 3/25/2021	789.60	167679
801.0-442.00-801.028-801-02013	LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	787.50	168064
292.0-662.00-845.009	INDEPENDENT LIVING	STATE OF MICHIGAN	DECEMBER 2020 CHARGEBACK	740.43	
292.0-662.00-845.009	INDEPENDENT LIVING	STATE OF MICHIGAN	MAY 2020 CHARGEBACK	728.11	167923
101.0-283.00-850.000	Circuit Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	713.26	168060

211.0-299.Z0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	709.38	
101.0-243.00-801.000	CONTRACT SERVICES	LAND INFORMATION ACCESS ASSOC.	Technical support	700.00	167886
207.0-301.00-756.001	ACCESSORIES	VAN BUREN COUNTY SHERIFF DEPT	SWAT Helmet Match 2017 HS Grant	667.82	167855
211.0-299.M0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	658.26	
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Sevice Plus Office Supplies LLC	653.94	
215.0-290.00-900.001	PRINTING & PUBLISHING	PREFERRED PRINTING INC	33454; FOC 5K Special Window envelope and date stamp	651.70	168013
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	JAROM SNOWDEN ANCILLARY SERVICES	640.00	168053
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	INGLEHART PORTER MINORS	615.00	168053
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	SWIDERSKI LAW PLC	TRENTON BIGELOW	612.00	167852
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	SWIDERSKI LAW PLC	HAYDEN BIGELOW	612.00	167852
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	MARKOVICH MINOR	610.00	167810
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	WELSH MINOR	600.00	167810
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	COPENBARGER MINOR (B GLENNIE)	600.00	168053
215.0-290.00-801.027	MEDIATION - FOC	METZGER FAMILY LAW & MEDIATION PLLC	2020070027-DM Tyler Mediation	600.00	168011
215.0-290.00-801.027	MEDIATION - FOC	METZGER FAMILY LAW & MEDIATION PLLC	2020070424 Trappe Mediation	600.00	168071
575.0-728.00-801.028	LEGAL COUNSEL SERVICES	SCHUITMAKER, COOPER & CYPHER, PC	PAS/HS 1519572 EDC/RNS	585.00	167993
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	RONNI DOLGE	MILEAGE REIMBURSEMENT 1/7 - 3/1/2021	569.35	167692
211.0-299.N0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	566.25	
704.0-000.00-231.025	Deductions-Misc	BRETT N RODGERS	Case #19-02456-jtg K. Kridler	566.00	167648
704.0-000.00-231.025	Deductions-Misc	BRETT N RODGERS	Case #19-02456-jtg K. Kridler	566.00	167864
704.0-000.00-231.025	Deductions-Misc	BRETT N RODGERS	Case #19-02456-jtg K. Kridler	566.00	
101.0-302.00-756.001	ACCESSORIES	SIRCHIE FINGER PRINT LABS	Meth Kits	560.00	167695
211.0-299.I0-801.000	CONTRACT SERVICES	SMART START MICHIGAN, LLC	Smart Start Ignition Interlock	559.66	
211.0-299.F0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	557.76	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	BERGER MINORS	550.00	167810
101.0-302.00-934.002	RADIO REPAIRS & MAINTENANCE	RUGGED DEPOT	Car 814 Sierra Modem	549.00	
207.0-301.00-756.001	ACCESSORIES	STOP STICK LTD	Stop Stick Kit	548.00	167697
101.0-270.00-850.000	B&G Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	540.26	168060
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	TRANE	HVAC Repairs - Jail	526.35	167723
101.0-682.00-801.000	CONTRACT SERVICES - OCTOBER 2020 AMENDED	VAN BUREN/CASS COUNTY	VETERANS GRANT	523.00	167828
211.0-299.Z0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	521.46	
588.0-588.03-850.000	Transit Admin. Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	512.06	168060
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	JOSEPH LEARY	LEVON SHIVELY	510.00	
211.0-299.J0-801.000	CONTRACT SERVICES	FREEDOM COUNSELING LLC	TBRI - Freedom Counseling	504.00	
211.0-299.M0-801.000	CONTRACT SERVICES	FREEDOM COUNSELING LLC	TBRI - Freedom Counseling	504.00	
101.0-101.00-801.007	AUDIT SERVICES	CBIZ BENEFITS & INSURANCE SERVICES	GASB 75 REPORTING 0 09/30/18	500.00	
211.0-299.K0-801.000	CONTRACT SERVICES	KRISTEN DEVALL	Kristen DeVall Evaluation	500.00	
215.0-290.00-818.005	NON-IV-D CONTRACT SERVICES	KALAMAZOO PSYCHOLOGY	2021070740 Snook C&PT Eval	500.00	168069
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	469.05	
211.0-299.A0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	466.65	168060
211.0-299.J0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	461.90	
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	NICHOLE DUNFIELD	JUVENILE COURT ATTY FEES / TRAINING MAR 2021	460.00	167811
101.0-265.00-752.906	SUPPLIES - ANIMAL CONTROL	BEAVER RESEARCH CO.	Janitorial Supplies (Power Zymes) - Animal Control	453.76	168056
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	PAUL HAMRE	JUVENILE COURT ATTY FEES MAR 2021	450.00	167812
215.0-290.00-801.027	MEDIATION - FOC	METZGER FAMILY LAW & MEDIATION PLLC	2020070490-DM Wolownik Mediation	450.00	168011
704.0-000.00-231.033	Deductions--Gclc	GOVERNMENTAL EMPLOYEES LABOR CO	Union Dues for Van Buren County (Corrections)	442.23	167649
101.0-351.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	WARNER SUPPLY	Washer - Jail	430.00	167942
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Washer - Jail	429.99	167942
101.0-265.00-752.902	SUPPLIES - JAIL	KELLEY HARDWARE & RENTAL	Water Softener Salt - Jail	427.77	167823
101.0-297.00-801.000	CONTRACT SERVICES	TYLER TECHNOLOGIES, INC.	February Summons Run	425.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	DENNIS MINOR	420.00	167810
101.0-301.00-818.011	PRE-EMPLOYMENT SCREENING	GUARDIAN ALLIANCE TECHNOLOGIES, INC	Background Check	408.00	167684
101.0-265.00-921.908	NATURAL GAS - COUNTY BUILDING WEST SH	MICHIGAN GAS UTILITIES	Natural Gas - CBW	405.39	167826
101.0-265.00-850.000	COMMUNICATIONS	EVERSTREAM GLC HOLDING COMPANY LLC	Boiler Internet - DHS	405.00	167717

101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	BERNER HOUGH MINORS	400.00	167810
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	DAIGLE MINOR	400.00	167810
215.0-290.00-801.000	CONTRACT SERVICES	TLO LLC	813320-202103-1; Mar 2021 Locate Servces	398.00	168074
101.0-262.00-900.001	PRINTING & PUBLISHING	TRI CITY RECORD	Hartford School Registration Notice	392.00	167787
211.0-299.J0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	JUDITH Langeland	LANGELAND - Peer Support Specialist	392.00	
704.0-000.00-231.032	Deductions-POLC Union	POLICE OFFICERS LABOR COUNCIL	2021 Union Dues for Van Buren County (Command Unit)	392.00	167782
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer/ Water / Electric - Jail	390.39	168061
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	387.45	
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Dana Jackson 8161 & Possible Human Remains	380.00	167565
211.0-299.G0-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Sevice Plus Office Supplies LLC	379.94	
704.0-000.00-231.038	Cowgill HSA Deposit	MERCANTILE BANK	Payroll #9 2021 HSA deposit	375.00	
101.0-442.00-759.000	DRAIN - FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	374.00	167662
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	RUDOLPH MARCELLETTI	JUVENILE COURT ATTY FEES	370.00	167997
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water / Electric - HSE	363.89	168006
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI & WARD PC	LOGGAINS MINOR (C WITHROW)	360.00	167924
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ROB'S TIRE AND AUTO CARE	Oil Change, Mount Balance Tires, Windshield Wipers	357.64	167876
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	LAAKSONEN LAW OFFICES, PC	HELEN KEMP	357.00	167841
101.0-228.00-850.000	IT Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	353.23	168060
101.0-284.00-801.006	COUNSELING SERVICES	FAMILY CONNECTIONS, PLLC	L LICENSE ASSESSMENT 4/2021	350.00	167809
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	ROMAN T PLASZCZAK	JUVENILE COURT ATTY FEES / TRAINING MAR 2021	350.00	167813
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	MERRITT MINOR	350.00	168053
636.0-228.00-801.001	CONSULTANTS	SENTINEL TECHNOLOGIES, INC	DKIM troubleshooting	350.00	167827
704.0-000.00-231.038	HSA W/H Employee	MERCANTILE BANK	Payroll #8 2021 HSA Payment	350.00	167887
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	KYLE WASON	348.50	
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	346.05	
101.0-302.00-752.005	SUPPLIES	AMAZON CAPITAL SERVICES	Uniforms / Supplies	342.14	168066
101.0-287.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	Interpreter services	336.60	168017
101.0-265.00-918.905	WATER - HUMAN SERVICES EAST	VILLAGE OF PAW PAW	Water - Sprinkler System / HSE	334.64	168006
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer/ Water / Electric - Jail	332.62	168061
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	REEVES MINORS	330.00	167810
215.0-291.00-801.000	CONTRACT SERVICES	CASS CTY FRIEND OF THE COURT	FY2021 Qtr 2 Cass Co. A/V Grant Reimbursement	330.00	
704.0-000.00-231.023	Deductions-Child Support	MINNESOTA CHILD SUPPORT	Child Support Payment OI 0015267627	326.16	167874
101.0-302.00-756.001	ACCESSORIES	AMAZON CAPITAL SERVICES	Flash Drives, External Hard Drive, Micro Cable	321.76	167863
292.0-662.00-845.002	DETENTION NON-SCHEDULED	ALLEGAN COUNTY 48TH CIRCUIT-	DETENTION MAR 2021 (5 Y 50 D)	320.00	167806
211.0-299.C0-752.005	SUPPLIES	KARL STAMM	STAMM K - Expense Reimbursement	310.00	
207.0-301.00-752.011	K-9 SUPPLIES	PAW PAW VETERINARY CLINIC	Kuno K9 Care	308.35	167875
215.0-290.00-850.000	FOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	308.17	168060
101.0-294.00-752.005	SUPPLIES	PREFERRED PRINTING INC	1 BOX OF REGULAR ENVELOPES AND 1 BOX OF WINDOW ENVELOPES	307.80	167849
801.0-442.00-801.028-801-02013	LEGAL COUNSEL SERVICES	RHOADES MCKEE	Legal Services	305.50	168064
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	ANGELA SMITH	MILEAGE REIMBURSEMENT 3/1 - 3/29/2021	301.84	
101.0-265.00-801.012	FIRE ALARM INSPECTION SERVICES	SUMMIT FIRE PROTECTION	Annual Sprinkler Inspection - HSW	300.00	167941
292.0-662.01-801.006	COUNSELING SERVICES	MAPLEVIEW CONSULTATION CENTER	THERAPY K GATES 2/8, 3/9, 3/22/2021	300.00	167996
292.0-662.01-801.006	COUNSELING SERVICES	MAPLEVIEW CONSULTATION CENTER	K GATES 2/8, 3/9, 3/22/2021	300.00	168054
101.0-364.00-932.000	VEHICLE REPAIRS & MAINTENANCE	CENTRAL TRUCK AND TRAILER	Kozel 3/2/21	299.49	167798
101.0-711.00-801.000	CONTRACT SERVICES	PRECISION PRINTER SERVICE	Printer Repair referred by IT Dept	298.65	167929
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	JOSEPH LEARY	JOHN P. KOZUL	297.50	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	JOSEPH LEARY	DONICE JEAN GRASSOW	297.50	
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric- Jail	297.44	167678
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	MURK GLEESON MINORS (E DYKSTRA)	295.00	168053
101.0-215.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	Copier maintenance contract	294.39	167780
636.0-228.00-801.001	CONSULTANTS	ENTERPRISE TECHNOLOGY GROUP	3CX phone consulting	292.50	168068
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	SPEARS HENNING MINORS	290.00	167810
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	WOJCIEHOWSKI MINOR	290.00	167810
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	SOLONA HERNANDEZ MINORS	280.00	167810

101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	CAMPBELL MINOR	280.00	168053
211.0-299.G0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	275.94	
101.0-265.00-920.904	ELECTRIC - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	275.00	168061
101.0-283.D0-801.000	CONTRACT SERVICES	LAAKSONEN LAW OFFICES, PC	mediator services Simmons v McGinnis	275.00	
211.0-299.J0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITION	McKinven, Ledesma, Jakubiak	275.00	
704.0-000.00-231.023	Deductions-Child Support	MINNESOTA CHILD SUPPORT	Child Support Payment OI 0015267627	271.80	167655
101.0-265.00-920.904	ELECTRIC - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	263.56	167678
215.0-290.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	CN10212-FOC-01 - KZ0885	263.51	168007
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	PAUL HAMRE	DAVID BROEKHUIZEN	263.50	
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	SWIDERSKI & WARD PC	CHRISTIAN TURNER	260.00	167924
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	LAAKSONEN LAW OFFICES, PC	MORGAN MARKELL	260.00	168053
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	LOGGAINS MINOR	260.00	167810
101.0-284.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	REBECCA GREEN	MILEAGE REIMBURSEMENT 3/12 - 3/29/2021	258.16	167691
101.0-286.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	INTERPRETER SERVICES	258.00	167831
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	METZGER FAMILY LAW & MEDIATION PLLC	DONICE GRASSOW	255.00	167846
101.0-284.00-850.000	Family Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	254.28	168060
101.0-265.00-801.010	BOILER INSPECTION SERVICES	STATE OF MICHIGAN	Boiler Inspection Certificate - CH	250.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	MURK GLEESON MINORS	250.00	167810
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	JENSEN MINORS	250.00	168053
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	SALINAS MINOR	250.00	168053
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Roberta O'Neill 8224B - Lift assist	250.00	167793
211.0-299.J0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL HEALTH	WHITE - VanBuren CMH	250.00	
211.0-299.J0-801.000	CONTRACT SERVICES	DOMESTIC VIOLENCE COALITION	Domestic Violence Coalition	250.00	
211.0-299.M0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	242.45	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI LAW PLC	RUSCH MINORS	240.00	167818
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water / Electric- Jail	232.52	167678
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	KAZEKS REITS MINOR	230.00	167810
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	RANGEL MINORS	230.00	167810
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	SWIDERSKI & WARD PC	JUANITA HERNANDEZ	229.50	167851
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	LAAKSONEN LAW OFFICES, PC	DOROTHY DAVIS	229.50	167841
101.0-265.00-920.908	ELECTRIC - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Electric - CBW	227.59	167722
207.0-301.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ROB'S TIRE AND AUTO CARE	Oil Change, Mount Balance Tires, Windshield Wipers	226.00	167876
101.0-287.D0-823.001	INTERPRETER FEES	ENLACES LANGUAGE SOLUTIONS, LLC	Interpreter services	225.02	168019
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI LAW PLC	DAIGLE MINORS (B MICHAEL)	220.00	167818
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI LAW PLC	LOGGAINS MINOR (C WITHROW)	220.00	167818
101.0-682.00-801.000	CONTRACT SERVICES - SEPT 2020 REVISION	VAN BUREN/CASS COUNTY	VETERANS GRANT	220.00	167828
101.0-351.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	MIDWEST FOOD EQUIP SERVICE INC	Midwest - Tilt Skillet Repair 2/24/21	213.00	167800
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	METZGER FAMILY LAW & MEDIATION PLLC	ROBERT PALMER	212.50	167846
101.0-265.00-920.910	ELECTRIC - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	210.18	168006
207.0-301.00-803.002	SEX OFFENDER ADMIN CHARGE	STATE OF MICHIGAN	Ending SOR Registration Date 03/31/2021	210.00	167696
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	MIDWAY LAW FIRM, PLLC	NATHAN MCKANE	204.00	
101.0-442.00-850.000	Drain Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	203.40	168060
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	ARTEAGA MINOR	200.00	167810
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI LAW PLC	JUVENILE COURT ATTY TRAINING MAR 2021	200.00	167818
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	JUVENILE COURT ATTY TRAINING MAR 2021	200.00	168053
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	GATES DAVIS ET AL	200.00	168053
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	WILDS MINORS	200.00	168053
101.0-351.00-910.004	TRAINING & PROFESSIONAL DEVELOPMENT	WEST MICHIGAN CRIMINAL	Taser Instructor - Tessar/Vegter	200.00	167804
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	MAPLEVIEW CONSULTATION CENTER	S SALINAS MAR 2021	200.00	167686
801.0-442.00-946.000-801-00239	ENGINEERING SERVICES	WIGHTMAN & ASSOCIATES, INC	GIS/ Engineering Services	197.00	168065
801.0-442.00-946.000-801-00818	ENGINEERING SERVICES	WIGHTMAN & ASSOCIATES, INC	GIS/ Engineering Services	197.00	168065
801.0-442.00-946.000-801-01218	ENGINEERING SERVICES	WIGHTMAN & ASSOCIATES, INC	GIS/ Engineering Services	197.00	168065
801.0-442.00-946.000-801-01535	ENGINEERING SERVICES	WIGHTMAN & ASSOCIATES, INC	GIS/ Engineering Services	197.00	168065
801.0-442.00-946.000-801-02122	ENGINEERING SERVICES	WIGHTMAN & ASSOCIATES, INC	GIS/ Engineering Services	197.00	168065

211.0-299.A0-752.005	SUPPLIES	JUDITH LANGELAND	LANGELAND - Peer Support Specialist	196.20	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	SWIDERSKI LAW PLC	GLORIA RYAN	195.50	167852
211.0-299.K0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	194.10	
211.0-299.G0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	193.47	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI & WARD PC	CRUZ MINORS (H MERCHANT)	190.00	167924
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Daren Hampton 8162	190.00	167661
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	James Owens 8197	190.00	167788
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Presumed David Noll 8222 - Seal 4146843	190.00	167793
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	JOHN PLEW 8287	190.00	167880
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Joshua Harman 8299	190.00	167932
101.0-648.00-835.008	BODY TRANSPORTATION	TRI STATE REMOVALS, LLC	Jason Whelan Jr 8372	190.00	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	MCCOY MINORS	180.00	167810
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	CARRINGTON POMPEY MINORS	180.00	167810
101.0-282.D0-813.001	TRANSCRIPT FEES	JENNIFER CALLAWAY	Transcripts - People v McPherson & Kimble	179.05	
588.0-588.01-818.500	Other Services	TELE-RAD, INC.	Radio maintenance April 2021	176.40	168034
243.0-246.04-801.000	200182; Brownfield Plan	ENVIROLOGIC TECHNOLOGIES, INC	200182; Brownfield Plan	168.75	167858
639.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract #4658249	167.53	168005
101.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract #4658249	167.52	168005
211.0-299.E0-801.000	CONTRACT SERVICES	VAN BUREN COUNTY - JAIL	OSBORN - Inmate Debt Statement	165.00	
101.0-302.00-916.000	LICENSING FEES	STATE OF MICHIGAN	80-814, 819, 830, TR1, M01, M02, CRM, TR2	164.00	167801
101.0-351.00-767.000	CLOTHING/UNIFORMS	GALLS LLC	Galls Pants	162.20	167799
101.0-283.00-752.005	SUPPLIES	PREFERRED PRINTING INC	Envelopes	160.27	
101.0-287.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the phone interpretation	160.05	167842
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI LAW PLC	PAYNE MINORS	160.00	167818
101.0-295.00-752.005	SUPPLIES	OFFICE DEPOT INC	OFFICE SUPPLIES - STATE PROBATION	155.85	167928
207.0-301.00-767.000	CLOTHING/UNIFORMS	WITMER PUBLIC SAFETY GROUP INC	Uniform Brass	153.70	167703
292.0-662.01-861.001	TRAVEL - MILEAGE REIMBURSEMENT	DAVE PELON	MILEAGE REIMBURSEMENT 3/1 - 3/30/2021	152.88	167681
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	SWIDERSKI & WARD PC	DONOVAN DENNIS	150.00	167924
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	COLEMAN HATTER MINORS	150.00	167810
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	MILLER WELLINGTON MINORS	150.00	168053
292.0-662.01-915.000	DUES & MEMBERSHIPS	CRISIS PREVENTION INSTITUTE, INC	CPI ANNUAL MEMBERSHIP FEE 6/22/2021 - 6/22/2022	150.00	167807
575.0-728.00-801.028	LEGAL COUNSEL SERVICES	SCHUITMAKER, COOPER & CYPHER, PC	PAS/HS1820620 EDC/LUD	150.00	167993
211.0-299.N0-801.000	CONTRACT SERVICES	JEWEL DAILEY	DAILEY - Peer Support Specialist	149.16	
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	LAW OFFICE OF CULLEN GEISLER, PLLC	GEORGE DAVIS	148.75	
215.0-290.00-759.000	FOC FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	148.56	167662
101.0-283.00-752.005	SUPPLIES	PREFERRED PRINTING INC	Preferred Printing Inc	147.20	
101.0-265.00-801.005	SECURITY SERVICES	MENARDS	Build Security Wall - CBW	146.51	167720
101.0-351.00-756.001	ACCESSORIES	WARNER SUPPLY	Jail Accessories	146.25	
101.0-287.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Supplies	143.94	168021
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	143.17	168061
704.0-000.00-231.022	Deductions-Garnishments	NXTGEN LAW	S. Fowler garnishment	142.33	167656
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI & WARD PC	SPEARS HENNING MINORS	140.00	167924
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	BAHAM MINOR	140.00	168053
207.0-301.00-767.000	CLOTHING/UNIFORMS	AMAZON CAPITAL SERVICES	Duty Belts	134.00	167863
211.0-299.L0-759.000	SPECIALTY COURT - FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	133.33	167662
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	130.18	168061
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	SWIDERSKI LAW PLC	CHRISTIAN TURNER	130.00	167818
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	T BRASWELL ANCILLARY ATTY	130.00	168053
101.0-283.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	Interpreter - Ashley Beebe (Victims Father)	129.00	167831
215.0-290.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	1717797; KZ0885 CN10212-FOC-01 Apr 2021 Printing Seervices	127.52	168067
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	WN LAW PLLC	TIFFANY TILLERY	127.50	167856
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	KRISTAN A NEWHOUSE	MAYNARD BRUCE HOLLY	127.50	
261.0-325.00-852.000	COMMUNICATIONS - SATELLITE	FRONTIER COMMUNICATIONS	231-189-0856-072199-5 Towers	124.84	167867
101.0-265.00-918.903	WATER - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	123.35	167678

101.0-282.D0-813.001	TRANSCRIPT FEES	HEIDI WINKLER	Transcript - People v Danny Garrison	122.20	
101.0-265.00-917.903	SEWAGE - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	120.64	167678
101.0-265.00-918.902	WATER - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	120.42	167678
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	INGLEHART PORTER MINORS	120.00	167810
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	TERRY MINOR	120.00	168053
101.0-286.00-801.000	CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	Contract # 500-0635094-000 - District	119.99	
101.0-287.00-801.000	CONTRACT SERVICES	US BANK EQUIPMENT FINANCE	Contract # 500-0635094-000 - District	119.98	
215.0-290.00-752.005	SUPPLIES	DARIN MENTINK	Unfiorm pants reimbursement: Darin Mentink	116.08	168008
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	MISC OFFICE SUPPLIES	114.69	168021
101.0-172.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Supplies	113.66	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	GREEN MINOR	110.00	167810
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI LAW PLC	INGLEHART PORTER MINORS (H BREWER)	110.00	167818
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI & WARD PC	VAN AVERY MINORS (E DUBAR)	110.00	167924
101.0-265.00-931.903	EQUIPMENT REPAIRS - ADMIN & LMS	WARNER SUPPLY	Hardware Bill	109.57	167942
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	LAAKSONEN LAW OFFICES, PC	DOROTHY DAVIS	106.25	
101.0-265.00-917.902	SEWAGE - JAIL	VILLAGE OF PAW PAW	Sewer / Water - Jail	105.68	167678
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	SHERI R MOHMAND	JUVENILE COURT ATTY FEES	105.00	167815
101.0-364.00-931.001	EQUIPMENT REPAIRS & MAINTENANCE	SUMMIT FIRE PROTECTION	Jail Fire Extinguisher	105.00	168023
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	MISC OFFICE SUPPLIES	103.23	168021
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	ADVANCED AUTO PARTS	Vehicle Battery / Per Virg Franks - Jail	103.17	167933
211.0-299.E0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	101.70	168060
101.0-277.00-850.000	COMMUNICATIONS	CALLTOWER	SIP DID BUNDLE BASIC 6 - MAY 2021	101.67	167865
261.0-325.00-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	MAR21 - Dispatch	100.12	167871
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	LAAKSONEN LAW OFFICES, PC	DAKOTA DENNIS	100.00	168053
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI LAW PLC	SIMPSON MINORS (A MYER)	100.00	167818
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	MARK MINOR (A BEAVERS)	100.00	168053
101.0-298.00-700.000	DISBURSEMENTS	MAPLEVIEW CONSULTATION CENTER	2021070740 Snook Counseling	100.00	168010
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 4/17/21	100.00	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	KIOSK 4/10/21	100.00	
704.0-000.00-231.038	Kelly Cowgill HSA EE Ded	MERCANTILE BANK	HSA Mercantile payment	100.00	167652
101.0-277.00-850.000	COMMUNICATIONS	VERIZON CONNECT NWF, INC	MARCH 2021 MONTHLY GPS SERVICE	97.14	167802
101.0-277.00-850.000	COMMUNICATIONS	VERIZON CONNECT NWF, INC	FEBRUARY 2021 MONTHLY GPS SERVICE	97.14	167802
101.0-215.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Supply Order	93.84	167877
101.0-282.D0-813.001	TRANSCRIPT FEES	KELLY COWGILL	Transcript - People v Thomas Burgess	91.65	167840
575.0-728.00-901.000	ADVERTISING	VINEYARD PRESS/MEDIA	CDBG Grant	86.05	167995
575.0-728.00-901.000	ADVERTISING	VINEYARD PRESS/MEDIA	CDBG Grant	85.15	167995
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	SWIDERSKI LAW PLC	SANDRA BAKER	85.00	167852
101.0-294.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	MARK CRAIG	QUENTIN STEWART	85.00	
101.0-287.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Office supplies	82.66	167850
101.0-286.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the phone interpretation	82.34	167842
101.0-265.00-801.000	CONTRACT SERVICES	FISH WINDOW CLEANING	Window Cleaning - Single Entry / CH	80.00	167935
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	SWIDERSKI LAW PLC	AIDEN CARFIELD	80.00	167818
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	DOWNING WEBER MINOR	80.00	168053
101.0-265.00-918.903	WATER - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	79.80	168061
101.0-243.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Office supplies	79.47	168072
263.0-215.00-861.001	TRAVEL - MILEAGE REIMBURSEMENT	SUZANNE ROEHM	Spring Conference MACC	78.40	167785
101.0-265.00-931.903	EQUIPMENT REPAIRS - ADMIN & LMS	WARNER SUPPLY	Hardware Bill	77.37	167942
101.0-287.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Supplies	76.15	168021
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Water 4/19/21	75.75	
207.0-301.00-850.000	COMMUNICATIONS	TRANSUNION RISK & ALTERNATIVE	Sheriff's Office Billing Mar1-Mar31 2021	75.00	167698
211.0-299.M0-801.000	CONTRACT SERVICES	LILLISAGE THERAPY COLLECTIVE, LLC	Therapy - Amanda Frey	75.00	
215.0-290.00-801.000	CONTRACT SERVICES	THE RAPID GROUP, LLC	139372; 453571 03.11.2021 Shredding Services	75.00	168073
215.0-290.00-801.000	CONTRACT SERVICES	THE RAPID GROUP, LLC	140037; 456511 04.08.2021 Shredding Services	75.00	168073
101.0-172.00-850.000	Admin Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	74.44	168060

101.0-265.00-917.903	SEWAGE - ADMIN & LAND SERVICES	VILLAGE OF PAW PAW	Sewer / Water / Electric - Admin	73.74	168061
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BESCO WATER TREATMENT INC	Drinking Water - CH	72.90	167716
704.0-000.00-231.039	Alice Yonkman HSA ER Exp	MERCANTILE BANK	HSA Mercantile payment	72.52	167652
704.0-000.00-231.039	HSA - ER Employer	MERCANTILE BANK	Payroll #8 2021 HSA Payment	72.52	167887
704.0-000.00-231.039	Yonkman HSA Deposit	MERCANTILE BANK	Payroll #9 2021 HSA deposit	72.52	
101.0-243.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Office Supplies	71.98	167890
101.0-302.00-752.005	SUPPLIES	WARNER SUPPLY	Swat Barn Supplies	71.52	167881
101.0-282.D0-813.001	TRANSCRIPT FEES	DEBRA MEADE	Transcript - People v Robinson	68.25	167837
101.0-282.D0-813.001	TRANSCRIPT FEES	HEIDI WINKLER	Transcript - People v Collin Manning	65.80	
101.0-245.00-801.000	CONTRACT SERVICES	MARK EVANS	March meeting Peer Group Surveyors per diem & mileage	64.56	167687
101.0-245.00-801.000	CONTRACT SERVICES	DAVID GARIEPY	Peer Group per diem & mileage for March meeting	63.44	167682
211.0-299.M0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	KARL STAMM	STAMM K - Home Visit Reimbursement	61.60	
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	WARNER SUPPLY	Windshield Washer Fluid, Wash Mitts, Car Wash Supplies	60.03	167881
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	COPENBARGER MINOR	60.00	167810
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	FORKE-COUSINS MINOR	60.00	168053
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	LAAKSONEN LAW OFFICES, PC	KEENAN MINORS	60.00	168053
211.0-299.E0-801.000	CONTRACT SERVICES	VAN BUREN COUNTY - JAIL	HUFF - Inmate Debt Statement	60.00	
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen KIOSK 3/27/21	60.00	167797
101.0-295.00-752.005	SUPPLIES	OFFICE DEPOT INC	OFFICE SUPPLIES - STATE PROBATION	59.78	167928
101.0-257.00-801.015	MAINTENANCE CONTRACT SERVICES	ADAMS REMCO INC	Copier maintenance CKD 210554	58.91	167883
101.0-265.00-920.902	ELECTRIC - JAIL	INDIANA MICHIGAN POWER	Electric - Sub Station	58.71	167718
588.0-588.03-860.000	Travel* Out of County lunch	CARDMEMBER SERVICE	Credit Card 3/4/21 - 4/2/21	58.05	167857
211.0-299.A0-752.005	SUPPLIES	KARL STAMM	STAMM - Expense Reimbursement	56.70	
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Sheriff Lot Lights	56.20	167678
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Sheriff Lot Lights	56.20	168061
101.0-245.00-801.000	CONTRACT SERVICES	RANDY LIGMAN	March meeting Peer Group Surveyors per diem & mileage	56.16	167690
292.0-662.00-845.000	FOSTER CARE - NON SCHEDULED	VAN BUREN COUNTY SPECIALTY COURTS	TESTING D BERGER MAR 2021	54.00	167700
101.0-101.00-850.000	BOC Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	52.81	168060
101.0-286.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	EXPANDING DAILY FILES	51.87	
207.0-301.00-767.000	CLOTHING/UNIFORMS	AMAZON CAPITAL SERVICES	Shoe Brush, Shoe Polish Kit	51.50	167863
101.0-215.00-850.000	County Clerk	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.85	168060
101.0-243.00-850.000	Land Mgmt. Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.85	168060
101.0-287.00-850.000	DC West Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.85	168060
101.0-294.00-850.000	Probate Court Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.85	168060
211.0-299.L0-850.000	Specialty Ct Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	50.85	168060
101.0-265.00-931.908	EQUIPMENT REPAIRS - CO BLD WEST SH	MENARDS	Plumbing parts for new water heater - CBW	50.36	167677
101.0-101.00-850.000	COMMUNICATIONS	MICHAEL SHAWN CHAPPELL	Internet Reimbursement	50.00	
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Admin	50.00	167824
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Jail	50.00	167824
101.0-265.00-801.015	MAINTENANCE CONTRACT SERVICES	KOLOSAR ELECTRIC INC.	Monthly Gennie Inspection - Fairgrounds	50.00	167824
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI LAW PLC	CRUTCHFIELD MINORS (K SCROGGINS)	50.00	167818
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI & WARD PC	SIMPSON MINORS (A MYER)	50.00	167924
292.0-662.01-845.000	FOSTER CARE - NON SCHEDULED	VAN BUREN PUBLIC TRANSIT	TRANSPORTATION K GATES MAR 2021	50.00	167926
575.0-728.00-828.000	ADMINISTRATIVE CHARGE	CARRIE TROYER	EDC - April 5, 2021	50.00	167989
575.0-728.00-828.000	ADMINISTRATIVE CHARGE	JAMES WARNER	April 5, 2021	50.00	167990
575.0-728.00-828.000	ADMINISTRATIVE CHARGE	JEFFREY HANNAN	EDC - April 5, 2021	50.00	167991
575.0-728.00-828.000	ADMINISTRATIVE CHARGE	MIKE TOTH	EDC - April 5, 2021	50.00	167992
588.0-588.03-860.000	Travel*	MPTA	Rural Transit Managers Workshop	50.00	167711
207.0-301.00-767.000	CLOTHING/UNIFORMS	AMAZON CAPITAL SERVICES	Belt Keepers, Duty Belt	49.05	167680
101.0-284.00-759.000	FAMILY COURT - FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	48.50	167662
101.0-270.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Business Cards	47.99	
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Work Crew Barn	47.26	168006
207.0-301.00-975.000	BUILDINGS - ADDITIONS & IMPROVEMENTS	WARNER SUPPLY	Hardware Bill	47.14	167942
101.0-351.00-835.009	INMATE MEDICAL SERVICES	GARCIA CLINICAL LABORATORY, INC	March 2021 Lab Services	43.00	

595.0-351.00-771.000	COST OF GOODS SOLD	AMAZON CAPITAL SERVICES	Coffee	42.81	168066
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - SWAT Barn	42.00	168006
101.0-282.D0-813.001	TRANSCRIPT FEES	KELLY COWGILL	Transcript - People v Cordaro Waller	42.00	167840
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 84279 LOF	41.45	167879
101.0-430.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	VIN# 10832 LOF	41.45	167879
211.0-299.F0-801.000	CONTRACT SERVICES	VAN BUREN COMMUNITY MENTAL HEALTH	Green - VanBuren CMH	41.31	
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	41.10	168003
101.0-286.00-850.000	DC East Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	40.09	168060
101.0-682.00-850.000	VA Phone	VERIZON WIRELESS	Cell Phone Acct. #786747829-00001	40.01	168060
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	HORTON MINOR	40.00	167810
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI & WARD PC	RUSCH MINORS	40.00	167924
101.0-301.00-791.000	SUBSCRIPTIONS & PUBLICATIONS	PERSONNEL EVALUATION INC	JV PEP Billing	40.00	168051
595.0-351.00-771.000	COST OF GOODS SOLD	CANTEEN SERVICES	Canteen Indigent 3/27/21	40.00	167797
101.0-212.00-752.005	Ink for Jamie's Printer	SERVICE PLUS OFFICE SUPPLIES	Supplies	39.99	
101.0-265.00-752.903	SUPPLIES - ADMIN & LAND SERVICES	BESCO WATER TREATMENT INC	Drinking Water - Admin	39.00	167716
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	ACE HARDWARE	Hardware Bill	38.48	167715
101.0-287.00-801.015	Contract# CN10212-7th District West	APPLIED IMAGING	Contract# CN10212-7th District West	38.26	168018
215.0-290.00-827.000	BANK CHARGES	VAN BUREN COUNTY FRIEND	March 2021 Banking Fees	38.05	168016
211.0-299.F0-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Sevice Plus Office Supplies LLC	37.57	
215.0-290.00-827.000	BANK CHARGES	VAN BUREN COUNTY FRIEND	Feb 2021 Banking Fees	36.30	168016
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Annex	36.15	167716
101.0-265.00-931.908	EQUIPMENT REPAIRS - CO BLD WEST SH	MENARDS	Wiring for new water heater - CBW	35.52	167677
215.0-290.00-915.000	DUES & MEMBERSHIPS	REFEREES' ASSOCIATION OF MI	2021 RAM Membership: Joseph Hohler	35.00	168014
215.0-290.00-915.000	DUES & MEMBERSHIPS	REFEREES' ASSOCIATION OF MI	2021 RAM Membership: Lynda Pioch	35.00	168014
215.0-290.00-915.000	DUES & MEMBERSHIPS	REFEREES' ASSOCIATION OF MI	2021 RAM Membership: Kelly Ward	35.00	168014
101.0-295.00-801.000	CONTRACT SERVICES	APPLIED IMAGING	CONTRACT CN10212-01 KZ1129	34.65	167780
101.0-284.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	JUVENILE COURT OFFICE SUPPLIES	34.20	167814
101.0-283.D0-823.001	INTERPRETER FEES	ACCURATE INTERPRETERS, LLC	Interpreter - Eutemio Cruz-Hernandez	33.80	
211.0-299.A0-752.005	SUPPLIES	HOLLYWOOD WATKINS	Expense Voucher Reimbursement	33.64	
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Nile St Lot Lights	33.20	167678
101.0-265.00-920.902	ELECTRIC - JAIL	VILLAGE OF PAW PAW	Electric - Nile St Lot Lights	33.20	168061
211.0-299.A0-801.000	CONTRACT SERVICES	NICOLE ALDRICH	ALDRICH - Peer Support Specialist	31.85	
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BESCO WATER TREATMENT INC	Drinking Water - CH	31.20	168003
101.0-270.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	HR Folders	31.18	
101.0-283.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Office Supplies	30.26	
101.0-265.00-931.906	EQUIPMENT REPAIRS - ANIMAL CONTROL	KELLOGG HARDWARE	HVAC Repairs - Garage Heater / Animal Control	30.23	167936
101.0-286.00-801.015	MAINTENANCE CONTRACT SERVICES	APPLIED IMAGING	CN10212-7th District-01 KZ0883 - District Court	30.13	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	METZGER FAMILY LAW & MEDIATION PLLC	GALLEGOS MINORS	30.00	167810
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI & WARD PC	GATES ET AL MINORS (K DAVIS)	30.00	167924
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI & WARD PC	ERB MINOR (A FLORA)	30.00	167924
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI & WARD PC	MITCHELL MINOR	30.00	167924
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI & WARD PC	PAYNE MINORS	30.00	167924
211.0-299.F0-752.005	SUPPLIES	KARL STAMM	Specialty Court gift cards	30.00	
211.0-299.G0-752.005	SUPPLIES	KARL STAMM	Specialty Court gift cards	30.00	
101.0-294.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	3 WRISTREST FOR STAFF	29.98	167850
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	VIN# 18097 Oil Change	28.63	167866
101.0-302.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	LP# 80822 Oil Change	28.63	167866
101.0-265.00-930.908	LAND & BUILDING REPAIRS - CO BLD WEST SH	MENARDS	Install New Lights in Courtroom & Pew Move for Security Wall / CBW	27.97	167938
101.0-265.00-752.901	SUPPLIES - ANNEX	BESCO WATER TREATMENT INC	Drinking Water - Annex	26.25	168003
101.0-295.00-801.000	CONTRACT SERVICES	APPLIED IMAGING	CONTRACT CN10212-01 PROBATION OFFICE	25.61	167927
243.0-246.04-801.000	160354; Programmatic	ENVIROLOGIC TECHNOLOGIES, INC	160354; Programmatic	25.00	167858
207.0-301.00-932.000	VEHICLE REPAIRS & MAINTENANCE	DANS AUTOMOTIVE	2016 Ford Edge LOF	24.65	167866
101.0-265.00-752.900	SUPPLIES - COURTHOUSE	BEAVER RESEARCH CO.	Janitorial Supplies - CH	24.60	168002
101.0-228.00-759.000	IT - FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	23.02	167662

101.0-287.00-759.000	DCW FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	22.10	167662
101.0-265.00-752.908	SUPPLIES - COUNTY BUILDING WEST SH	MENARDS	Install New Lights in Courtroom & Pew Move for Security Wall / CBW	21.99	167938
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	21.47	167942
101.0-287.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	Supplies	20.04	
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI LAW PLC	VAN AVERY MINORS (E DUBAR)	20.00	167818
101.0-265.00-931.908	EQUIPMENT REPAIRS - CO BLD WEST SH	MENARDS	Wire for new water heater - CBW	19.99	167677
101.0-265.00-918.910	WATER - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	19.79	168006
211.0-299.A0-752.005	SUPPLIES	HOLLYWOOD WATKINS	WATKINS - Expense Voucher	19.29	
101.0-265.00-918.904	WATER - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	18.81	167678
101.0-277.00-759.000	VBC POOL CARS - FUEL CARD	WEX BANK	Fuel Cards 0462-00-394641-5	18.61	167662
101.0-265.00-918.904	WATER - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	18.16	168061
101.0-295.00-752.005	SUPPLIES	OFFICE DEPOT INC	OFFICE SUPPLIES - STATE PROBATION	17.98	167928
101.0-283.D0-817.001	TRIAL COURT APPOINTED ATTORNEY FEES	SWIDERSKI & WARD PC	Melvin Ward 2020-70229 DP	17.00	167851
101.0-364.00-932.000	VEHICLE REPAIRS & MAINTENANCE	TAPPER XPRESS LUBE	WWAP Bus 4/6/21	16.95	
101.0-265.00-931.912	EQUIPMENT REPAIRS - DHHS	WARNER SUPPLY	Hardware Bill	16.69	167942
211.0-299.F0-861.001	TRAVEL - MILEAGE REIMBURSEMENT	HOLLYWOOD WATKINS	Travel Reimbursement	16.24	
101.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract #4658249	13.52	167889
639.0-442.00-801.015	MAINTENANCE CONTRACT SERVICES	RICOH USA, INC	Copier Contract #4658249	13.52	167889
101.0-265.00-931.906	EQUIPMENT REPAIRS - ANIMAL CONTROL	WARNER SUPPLY	Hardware Bill	13.29	167942
101.0-265.00-917.910	SEWAGE - B&G BUILDING	VILLAGE OF PAW PAW	Sewer / Water / Electric - Shop	13.25	168006
101.0-265.00-917.908	SEWAGE - COUNTY BUILDING WEST SH	SOUTH HAVEN CITY	Sewer / Water - CBW	12.69	167722
101.0-265.00-917.904	SEWAGE - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	12.20	167678
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Cooler Jail 3/1/21	12.00	167796
101.0-265.00-917.904	SEWAGE - MUSEUM	VILLAGE OF PAW PAW	Sewer / Water / Electric - Museum	11.50	168061
101.0-282.D0-823.001	INTERPRETER FEES	LANGUAGE LINE SERVICES	Over the phone interpretation	10.94	167842
101.0-265.00-931.908	EQUIPMENT REPAIRS - CO BLD WEST SH	WOLVERINE HARDWARE	Plumbing Repairs & Key's - CBW	10.53	167724
595.0-351.00-771.000	COST OF GOODS SOLD	BESCO WATER TREATMENT INC	Besco Water Cooler 4/1/21	10.50	167796
101.0-265.00-931.908	EQUIPMENT REPAIRS - CO BLD WEST SH	MENARDS	Plumbing Repairs - CBW	10.45	167825
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	SWIDERSKI LAW PLC	ADRIANA PETERSON	10.00	167818
101.0-284.D0-817.002	TRIAL COURT ATTORNEY FEES - DELINQUENT	SWIDERSKI LAW PLC	NOAH PRUITT	10.00	167818
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI LAW PLC	GATES DAVIS MINORS	10.00	167818
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI LAW PLC	SPEARS HENNING MINORS	10.00	167818
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI LAW PLC	REEVES MINORS	10.00	167925
101.0-284.D0-817.003	TRIAL COURT ATTORNEY FEES - NEGLECT	SWIDERSKI & WARD PC	DAIGLE MICHAEL MINORS	10.00	167924
211.0-299.A0-752.005	SUPPLIES	HOLLYWOOD WATKINS	Watkins - Expense Reimbursement	9.98	
101.0-284.00-752.005	SUPPLIES	SERVICE PLUS OFFICE SUPPLIES	JUVENILE COURT OFFICE SUPPLIES	8.59	167814
101.0-711.00-801.000	CONTRACT SERVICES	RICOH USA, INC	copier monthly charge Contract 4485387	8.32	168020
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	TRACTOR SUPPLY CREDIT PLAN -	DRill Bit for Table Install - Jail	7.99	168059
101.0-265.00-752.908	SUPPLIES - COUNTY BUILDING WEST SH	WOLVERINE HARDWARE	Plumbing Repairs & Key's - CBW	7.45	167724
101.0-265.00-931.902	EQUIPMENT REPAIRS - JAIL	WARNER SUPPLY	Hardware Bill	6.08	167942
101.0-265.00-801.005	SECURITY SERVICES	LANDERS HARDWARE	Build Security Wall - CBW	2.70	167937
243.0-246.03-829.001	2019 Rounding adj	STATE OF MICHIGAN	Brownfield Redev Fund; 2019 capturred 50% of SET	(0.43)	167994
101.0-265.00-931.908	EQUIPMENT REPAIRS - CO BLD WEST SH	MENARDS	Return wrong wire for new water heater - CBW	(33.37)	167677
			TOTAL	2,085,092.98	

		Fund Totals:			
			Fund 101.0 GENERAL FUND	540,569.15	
			Fund 207.0 SHERIFF'S DEPT EXTRA VOTED TAX	3,455.67	
			Fund 210.0 AMBULANCE SERVICE EXTRA VOTED TAX	781,805.08	
			Fund 211.0 SPECIALTY COURT FUND	48,727.68	
			Fund 215.0 FRIEND OF THE COURT	9,235.49	
			Fund 243.0 Brownfield Redev Authoirty Fund	7,569.75	
			Fund 256.0 REGISTER OF DEEDS AUTOMATION FUND	1,706.09	
			Fund 261.0 CENTRAL DISPATCH	5,893.96	
			Fund 263.0 CONCEALED PISTOL LICENSING FUND	78.40	
			Fund 265.0 DRUG LAW ENFORCEMENT FUND	2,545.00	
			Fund 276.0 HOUSING PROGRAM INCOME	9,260.00	
			Fund 292.0 CHILD CARE	423,264.26	
			Fund 516.0 DELINQUENT TAX REVOLVING FUND	85,467.82	
			Fund 575.0 ECONOMIC DEVELOPMENT REVOLVING LOAN	41,106.20	
			Fund 588.0 PUBLIC TRANSIT	28,236.53	
			Fund 595.0 COMMISSARY	9,083.66	
			Fund 636.0 TECHNOLOGY IMPROVEMENT FUND	1,648.75	
			Fund 639.0 DRAIN EQUIPMENT REVOLVING FUND	181.05	
			Fund 704.0 FRINGE BENEFITS	22,518.47	
			Fund 801.0 DRAIN DISTRICT FUND	62,739.97	
			Total For All Funds:	2,085,092.98	



**County Board of Commissioners
County Administrator Agenda Item**

TO: Board of Commissioners
FROM:
DATE: May 11, 2021
RE: **Sale of Victims Rights K9

REQUEST:

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

1. Authorization of Sale of Victim Advocate K9
2. Sale of Dylan

VAN BUREN COUNTY BOARD OF COMMISSIONERS

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

HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the request is to approve the sale of Victim Advocate Dog, Dylan, to his handler Maggie Hostetler, and;

WHEREAS, Dylan has served the county since October of 2017. Covid had a negative impact on Dylan. He was not able to continue his training and socialization during the Covid pandemic with the closing of the courts, and;

WHEREAS, Dylan had been transferred to several different homes as employees left the office and the past elected Prosecutor retired. Because of this, Dylan is declining in his skills as a service dog. Judge Brickley denied a request to have Dylan present in the courtroom for a March 9, 2021 trial due to past negative experiences, including growling at a defendant and roaming in the courtroom, and;

WHEREAS, Retraining would be costly and is not currently available because of the pandemic

NOW, THEREFORE BE IT RESOLVED, that the Van Buren County Board of Commissioners approves the sale of Victim Advocate Dog, Dylan, to his handler Maggie Hostetler.

Signed: _____

Date: May 11, 2021

FOR CLERK'S USE ONLY

MOTION BY:

CARRIED ☐

SECONDED BY:

NOT CARRIED ☐

WAIVER OF LIABILITY AND HOLD HARMLESS AGREEMENT
FOR THE ADOPTION/PURCHASE OF "DYLAN"

1. In consideration for being allowed to adopt/purchase Dylan, a Victim Advocate Service Dog, for the monetary value of ONE DOLLAR from Van Buren County Prosecutor's Office. I hereby RELEASE, WAIVE, DISCHARGE AND COVENANT NOT TO HOLD RESPONSIBLE, the Van Buren County Prosecutor's Office, Van Buren County, the State of Michigan, their officers, agents, servants, or employees (hereinafter referred to as RELEASEES) from any and all liability, claims, demands, actions, including court costs and attorney fees, and cause of action whatsoever arising out of or related to any loss, damage, or injury, including death, that may be sustained by me, or any of the property belonging to me.
2. That DYLAN will be retired from his official duties with the Van Buren County Prosecutor's Office. (Victim Advocate Service Dog)
3. By adopting/purchasing said canine I VOLUNTARILY ASSUME FULL RESPONSIBILITY FOR ANY RISKS OF LOSS, PROPERTY DAMAGE OR PERSONAL INJURY, INCLUDING DEATH that may be sustained by me or any loss or damage of property owned by me, as a result of adopting/purchasing said canine, WHETHER CAUSED BY THE NEGLIGENCE OF RELEASEES OR OTHERWISE.
4. It is my express intent that this Waiver of liability and Hold Harmless Agreement shall bind the members of my family and spouse, if I am alive, and my heirs, assigns, and personal representative, if I am deceased, and shall be deemed as a RELEASE, WAIVER, DISCHARGE AND COVENANT NOT TO HOLD RESPONSIBLE the above named RELEASEES. I hereby further agree that this Waiver of Liability and Hold Harmless Agreement shall be construed in accordance with the laws of the State of Michigan.
5. IN SIGNING THIS RELEASE, I ACKNOWLEDGE AND REPRESENT THAT I have read the foregoing Waiver of Liability and Hold Harmless Agreement, understand it and sign it voluntarily as my own free act and deed, and that no oral representatives, statements, or inducements, apart from the foregoing written agreement, have been made. I am at least eighteen (18) years of age and fully competent and I execute this Release for full, adequate and complete consideration fully intending to be bound by the same.

Signed on this 19 day of April 2021

PARTICIPANT:

Maggie Hostetter

Sign Name

Maggie Hostetter

Print Name

RELEASEES:



Susan K. Zuiderveen, Prosecuting Attorney
Van Buren County Prosecutor's Office
212 S. Paw Paw
Paw Paw, MI 49071



**County Board of Commissioners
County Administrator Agenda Item**

TO: Board of Commissioners
FROM: John Faul, County Administrator
DATE: May 11, 2021
**RE: Closed Session to discuss Attorney Client Privileged correspondence
relating to litigation involving New Covert Generating Co.**

REQUEST:

The request is to go into Closed Session to discuss Attorney Client Privileged correspondence relating to litigation involving New Covert Generating Co.

BACKGROUND:

FINANCIAL IMPACT:

RECOMMENDATION:

ATTACHMENTS: None

ALGER COUNTY BOARD OF COMMISSIONERS

Mary Ann Froberg, Clerk
101 COURT STREET, MUNISING, MI 49862

RESOLUTION #2021-03

IN SUPPORT OF LOCAL BUSINESSES

WHEREAS, the novel coronavirus (COVID-19) is a respiratory disease that can result in serious illness or death; and

WHEREAS, the Alger County Board of Commissioners recognizes that COVID-19 is having direct impacts on all County residents, impacts which include, but are not limited to, physical and mental health care difficulties, educational constraints, and financial strains; and

WHEREAS, the Alger County Board of Commissioners understands that many local businesses have suffered and continue to suffer economic harm due to COVID-19; and

WHEREAS, the Alger County Board of Commissioners furthermore recognizes that the local hospitality industry is being hit particularly hard with financial losses due to COVID-19; and

WHEREAS, the Alger County Board of Commissioners believes that the ability of County residents and visitors to patronize local restaurants, hotels, recreation venues, etc., contributes substantially to the overall well-being of the County; and

WHEREAS, the Alger County Board of Commissioners is aware of many options to support Alger County small businesses, such as ordering takeout food, making advance reservations, and purchasing gift cards.

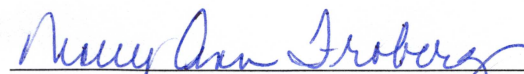
NOW THEREFORE, BE IT RESOLVED, that the Alger County Board of Commissioners encourages County residents to support local businesses at all times, but particularly during this global pandemic.

BE IT FURTHER RESOLVED, that copies of this resolution be transmitted to Governor Whitmer, both Speakers of the House of Representative and the Senate, along with the Michigan Association of Counties and all Counties within Michigan.

CERTIFICATION

I hereby certify that the above is a true copy of a Resolution adopted by the Alger County Board of Commissioners at the time, date, and place specified above pursuant to the required statutory procedures.

Respectfully submitted,



Mary Ann Froberg, Alger County Clerk

Dated: April 19, 2021





Invitation

Ribbon Cutting Opening and Tour

Van Buren/Cass District Health Department/ Van Buren ISD Training Facility

WHEN: Monday, May 24, 2021

TIME: 5:00 pm – 5:30 pm *(Comments)*

5:30 pm – 6:30 pm *(Tour of Facility)*

PLACE: 260 South Street, Lawrence, Michigan 49064

After almost six years of planning, meeting and staying focused on this one-of-a kind partnership between the Van Buren ISD and Van Buren/Cass County District Health Department, you are invited to come celebrate ribbon cutting opening and be part of history.



Alpena County Board of Commissioners
720 W. Chisholm Street, Suite #7
Alpena, MI 49707
Telephone: 989-354-9500
Fax: 989-354-9648
Web Address: www.alpenacounty.org
commissionersoffice@alpenacounty.org

RESOLUTION #21-09
County Revenue Sharing Fund

District #2
Chairman of the Board
Robert Adrian

WHEREAS, as the State of Michigan faced the great recession, they looked to find creative ways to save money in the State's general fund; and

District #7
Vice-Chairman
Marty Thomson

WHEREAS, in 2004, a deal between county governments and the State of Michigan, created a property tax collection shift which would provide for revenue sharing funds to the Counties while not relying on the State's general fund for that; and

District #1
Commissioner
Don Gilmet

WHEREAS, during this time, the proceeds from the property tax collection shift was put in a County Revenue Sharing Reserve Fund whereby a county could obtain funds from there; and

District #3
Commissioner
Dave Karschnick

WHEREAS, once a county exhausted their reserve fund, they re-entered the state revenue system where they should be receiving their full funding amount; and

District #4
Commissioner
Bill Peterson

WHEREAS, the Michigan Association of Counties has done extensive research into county revenue sharing and the impact the County Revenue Sharing Fund has had on county allocations and indicates that the State of Michigan has cumulatively shorted 60 counties of more than \$110 million between 2009 and 2014; and

District #5
Commissioner
Brenda Fournier

WHEREAS, Alpena County is one of those counties, experiencing a shortfall of \$494,016; and a cumulative shortfall of \$1,067,487 due to CPI increases being discounted after Alpena County's return to CRS; and

WHEREAS, it is time for those funds to be restored in full this year; and

District #6
Commissioner
Kevin Osbourne

WHEREAS, despite receiving federal funds through the state as part of the American Rescue Plan, the use of the federal funds is tied to COVID/pandemic related expenses; and

District #8
Commissioner
John Kozlowski

WHEREAS, while Alpena County has exhausted thousands of dollars related to the COVID-19 pandemic, we have budgeted services to provide to our citizens which are not related to COVID-19; and

Executive Manager
Tammy Sumerix-Bates

WHEREAS, services provided by the Alpena County Courts, Prosecutor, Sheriff/Jail, County Clerk, Treasurer, Register of Deeds, Drain Commissioner, Administration and Alpena County Regional Airport are all funded in part by County Revenue Sharing and would be impacted by a restriction of funds for COVID only; and

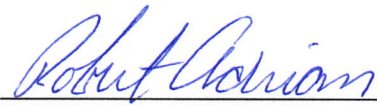
Board Assistant
Lynn Bunting

WHEREAS, a portion of the revenue sharing also goes to support operations of other functions that requires an investment of local county matching funds to accept federal or state funded programs.

Board Admin Assistant
Kim Elkie

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Alpena County Board of Commissioners calls upon state leaders to restore the County Revenue Sharing Fund and to provide a one-time payment of the cumulative shortfall.

Moved by Commissioner Gilmet and supported by Commissioner Thomson to adopt Resolution #21-09 as presented. Roll call vote was taken: AYES: Gilmet, Karschnick, Peterson, Osbourne, Thomson, Kozlowski and Adrian. NAYS: None. Excused: Commissioner Fournier. Motion carried.



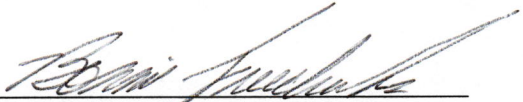
Robert Adrian, Chairman
Alpena County Board of Commissioners
April 27, 2021

STATE OF MICHIGAN)
County of Alpena)



I the undersigned, being duly qualified and acting Clerk of Alpena County, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Alpena County Board of Commissioners at a regular meeting held on the 27th day of April 2021, and that notice of said meeting was given in accordance with the Open Meetings Act.

IN TESTIMONY THEREOF, I have hereunto set my hand and affixed the seal of said Court, at Alpena this 27th day of April 2021.



Bonnie Friedrichs, Alpena County Clerk