Committee of the Whole Meeting

February 17, 2015

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
FEBRUARY 17, 2015

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, February 17, 2015, at 4:00 p.m.*** for the purpose of:

		Projected Time For Presentation & Discussion
1.	Public Housing Commission Interviews	4:00 – 4:30 p.m.
2.	Review of Transfers and Disbursements (Item EE.) – *Tracie Moored*	4:30 – 4:35 p.m.
3.	District Court Position Elimination/Creation (Item G.) – *Judge Santoni*	4:35 – 4:45 p.m.
4.	Right of First Refusal – Rose Street Market (Item HH.) – *Thom Canny*	4:45 - 5:00 p.m.
5.	PACE District, Scheduling Public Hearing (Item FF.) – *Thom Canny*	5:00 – 5:15 p.m.
6.	Amendment to Board Bylaws (Item II.) – *Chair Taylor*	5:15 – 5:30 p.m.
7.	Amendments to Personnel Policies – *Kristine Cunningham*	5:30 – 5:45 p.m.
8.	Any other items	
9.	Executive Session	
10.	Adjournment – no later than 6 p.m.	

The meeting will be held in the County Administration Building, 201 West Kalamazoo Avenue, Kalamazoo, Michigan, in Room 207A. Questions regarding the meeting may be addressed to the Kalamazoo County Board of Commissioners, 201 West Kalamazoo Avenue, Kalamazoo, MI 49007, or by telephoning (269) 384-8111.

Dina Sutton
Dina Sutton
Office Manager for Administrative Services

FEBRUARY 11, 2015
MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS ARE OPEN TO ALL WITHOUT REGARD TO RACE, SEX, COLOR, AGE, NATIONAL ORIGIN, RELIGION, HEIGHT, WEIGHT, MARITAL STATUS, POLITICAL AFFILIATION, SEXUAL ORIENTATION, GENDER IDENTITY OR DISABILITY. KALAMAZOO COUNTY WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING/HEARING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON FOUR (4) BUSINESS DAYS' NOTICE TO THE COUNTY. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY WRITING OR CALLING:

Dina Sutton
Office Manager for Administrative Services
KALAMAZOO COUNTY GOVERNMENT
201 West Kalamazoo Avenue
Kalamazoo, Michigan 49007
TELEPHONE: (269)384-8111
TDD PHONE: (269)383-6464

PUBLIC HOUSING COMMISSION

The Public Housing Commission meets the 1st Thursday of each month at 4:30 p.m. at the County Administration Building. The Commission attempts to help area residents gain access to decent, affordable housing through Section 8 vouchers. Contact: David Anderson 269-364-6942.

Suggested Interview Questions

1. Introduction of Board and staff members.

2. Please provide us some background information about yourself?

3. What are your thoughts about the Federal Governments goal of ending of homelessness in the next 10 years?

4. Can you briefly describe for us how you believe the Kalamazoo area currently addresses the issues of homelessness and affordable housing?

5. Why are you interested in serving on the Public Housing Commission?

6. How familiar are you with the Section 8 Voucher program?

7. How can the Public Housing Commission make a difference in our community?

8. Are there unique skills you could bring to this Commission (i.e. grant writing, board experience, etc.)?

9. The Public Housing Commission meets the 1st Thursday of each month at 4:30 p.m. at the County Administration Building. Would you make a commitment to attend these meetings on a regular basis?

10. Do you have any questions regarding the Public Housing Commission Board?

2/17 4:00 PM

KALAMAZOO COUNTY BOARD OF COMMISSIONERS
APPLICATION FOR APPOINTMENT TO:

KALAMAZOO COUNTY PUBLIC HOUSING COMMISSION

Name Brenda J Hughes

Occupation Supervisor

Home Address [redacted] Street [redacted] City [redacted] Zip

Home Telephone [redacted]

Business Telephone [redacted]

Cell Number [redacted]

E-mail address [redacted]

Length of residency in Kalamazoo County 46 years

_____By law, one member of this Commission must be a resident of a Public Housing Facility or a Recipient of a state or federal Housing Voucher. Please check if you meet either of these criteria.

The Board of Commissioners desires minority representation on its appointed commissions. You may choose to identify yourself as a minority. Checking "yes" or "no" will neither qualify nor disqualify you for the appointment.

Representative of the minority community? ____ X

On what community board of directors/commissions are you a member?

I am Vice Chair of Public Housing Commission, Co-Chair of Non-Profits Board, Chair of Bethany Non-Profit Housing.

Please indicate below the background experience you have which will be of value to you if you are appointed. Also indicate any reasons for desiring to serve on this Commission.

I have been intimately involved in the work of the Public Housing Commission and all of the Non-Profits formed to hold property.

1/08/2015
Date of Application

RECEIVED
JAN - 8 2015
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

Brenda Hughes - KCPHC Attendance

3/4/2010	Present
4/1/2010	Meeting was canceled due to lack of quorum
5/6/2010	Present
6/3/2010	Present
7/8/2010	Present
8/5/2010	Present
9/2/2010	Present
10/7/2010	Present
11/4/2010	Present
12/2/2010	Absent
1/6/2011	Absent
2/17/2011	Present
3/3/2011	Present
4/7/2011	Present
5/5/2011	Present
6/2/2011	Present
No Meeting	
8/4/2011	Present
9/1/2011	Absent
10/6/2011	Present
11/10/2011	Present
12/1/2011	Present
1/5/2012	Present
2/2/2012	Present
3/1/2012	Present
4/5/2012	Present
5/3/2012	Present
6/7/2012	Present
7/12/2012	Present
8/2/2012	Present
9/6/2012	Present
10/4/2012	Present
11/1/2012	Present
12/6/2012	Present
1/3/2013	Absent
2/7/2013	Absent
3/7/2013	Present
4/4/2013	Present
5/2/2013	No meeting
6/6/2013	Present
7/11/2013	Present
8/1/2013	Present
9/5/2013	Present

10/3/2013	Present	
11/7/2013	Present	
12/5/2013	Present	
1/2/2014	Present	
2/6/2014	Present	
3/6/2014	Present	
4/3/2014	Present	
5/1/2014	Absent	
6/5/2014	Present	
7/3/2014	Absent	Note- Brenda Had broken her arm and was having trouble getting to the meetin
8/7/2014	Absent	
9/4/2014	Present	
10/2/2014	Absent	
11/6/2014	Present	
12/4/2014	Present	
1/15/2015	Present	

Tina M. Becker

From: David Artley [barrieandmaddie@gmail.com]
Sent: Friday, February 06, 2015 10:44 AM
To: Tina M. Becker; 'John Taylor'; 'Jeff Heppler'; 'Julie Bookworm'; 'Julie M. Rogers'
Cc: 'David Anderson'; 'David Artley'
Subject: RE: Public Housing Interviews

Thank you Tina.

While not requested, I sincerely would like to offer my two cent opinion.

Brenda has been a loyal and diligent member of the PHC.
She contributes and brings the perspective of being a landlord and sees some of the housing challenges first hand from that perspective.
Her service has been an asset to the Count and its residents.
She has compassion, band is able to make good decisions on behalf of those we serve.

However, we all fully respect ad accept he CBOC perspective and responsibility to look at and know who is on their representative bodies such as the PHC.

Larry was at meeting last night and Stephanie RSVP'd apologies...conflicting schedules, but it is on her calendar for next month.
We appreciate the renewed interest and involvement of the County Board.
PHC is valuable asset to County and input and insight of the CBOC is critical to our success as acommunity in providing fair, equitable affordable and accessible housing options to individuals and families at risk of homelessness.

Best regards and it is a privilege to work with the County Board on behalf of our citizens.
Thank you for all that each of you does.

Questions, comments and concerns are welcome.

Godspeed,
David Artley
269-569-1382

From: Tina M. Becker [mailto:tmbeck@kalcounty.com]
Sent: Thursday, February 5, 2015 9:36 AM
To: John Taylor; Jeff Heppler; 'Julie Bookworm'; 'Julie M. Rogers'
Cc: David Anderson; 'barrieandmaddie@gmail.com'
Subject: Public Housing Interviews

Good morning Commissioners ~ The Public Housing Commission has a term expiring 2/28/15 by Brenda Hughes. She has served on the Public Housing Commission since February 2005. This is a full board interview, however if it is the recommendation of the Board Appointments Committee to waive the full interview process and just recommend reappointment, that is something that has been done in the past. If you so choose to interview Brenda Hughes, I will arrange to set up an interview at the 2/17 COW meeting. I need to get this information to Dina asap to put it on the agenda. We do have one other applicant who submitted an application that I attached. Also attached is Brenda Hughes application and her attendance records.

2/17/15 - 4:15 PM

KALAMAZOO COUNTY BOARD OF COMMISSIONERS
APPLICATION FOR APPOINTMENT TO:

KALAMAZOO COUNTY PUBLIC HOUSING COMMISSION

Name Tracy Hall

Occupation Instructor at WMU and KVCC

Home Address [redacted]
Street City Zip

Home Telephone

Business Telephone

Cell Number [redacted]

E-mail address [redacted]

Length of residency in Kalamazoo County Michigan (MI)

_____By law, one member of this Commission must be a resident of a Public Housing Facility or a Recipient of a state or federal Housing Voucher. Please check if you meet either of these criteria.

The Board of Commissioners desires minority representation on its appointed commissions. You may choose to identify yourself as a minority. Checking "yes" or "no" will neither qualify nor disqualify you for the appointment.

Representative of the minority community? X _____

On what community board of directors/commissions are you a member?

I currently serve on the following boards: 60th House District Service Office, KAFE PAC, and Pride Alumni Association. Additionally, I serve on the following committees and organizations: Executive committee member of West Michigan Federation of College Educators, Vice President of the Professional Instructors Organization, and a member of the Leadership Team for the Diversity Change Initiative Implementation grant at WMU.

Please indicate below the background experience you have which will be of value to you if you are appointed. Also indicate any reasons for desiring to serve on this Commission.

I desire to serve on this particular commission because I want to work toward improving the quality of life for all residents in our community. Affordable housing is directly linked to quality of life issues. I am an instructor at KVCC and WMU. My academic and practical experience will be of great value to me while serving on this committee. It is under this capacity that I have a strong understanding of the many issues impacting the residents in our county. Housing in particular, is a subject that is discussed in great lengths in my sociology and gender & women's studies courses.

1/18/2015
Date of Application

RECEIVED
JAN 19 2015
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

2./EE.

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

FEBRUARY 17, 2015

	DISBURSEMENTS
Claims	2,915,894.29
TOTAL CURRENT CLAIMS	2,915,894.29

RELEASE OF FUNDS

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

FEBRUARY 17, 2015

Department/Account		Decrease	Increase
Sheriff:			
Postage	101-301-728.00	1,000	
Travel	101-301-860.00		1,000
Establish budget to track expenditures			
Health & Community Services:			
Trf from #307 MI Infant Mortality Initiative	101-444-699.68		6,600 R
HCS Software	101-444-970.08		6,600
SAS Analytics Pro Software purchase per BOC action of 2/3/15.			

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**				
732.20	LEXISNEXIS	DECEMBER 2014 MINIMUM COMMITMENT	1340414-201412:	50.00	
804.03	K & S VENDING SERVICES INC	COFFEE VENDING DECEMBER 2014	7436	248.00	
805.00	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES	012915	13.23	
806.05	HILLS, MICHAEL	12/19/14 2 HRS DRUG COURT ATTORNEY	121914	97.50	
806.05	KOENIG, ALAN B	2014-1371 ATTORNEY FEES	2014-1371	1,382.00	
806.05	MEYER-SOREK, JULIANNE	2014-1370 ATTORNEY FEES	2014-1370	460.00	
806.07	MARTELL P.C., CHARLES E	2013-0408-NA	013015	75.00	
806.07	SNELL, ROGER A P40337	2014-0264-NA, 2014-0129-NA, 2011-0147-DL	012915	225.00	
806.07	KIRKPATRICK, NANCY L	2013-0408-NA	013015	37.50	
806.07	INNES, DONNA J	2014-0413-NA	013015	75.00	
806.07	MEYER-SOREK, JULIANNE	2014-0185-NA	013015	50.00	
808.36	TELELANGUAGE	INTERPRETATION	TL65599	189.75	
850.00	VERIZON WIRELESS	PHONES FOR THE JUDGES.~	9738705179	320.08	
850.00	JURY SYSTEMS INCORPORATED	JURY SHOEBOX ARM PROCESS FOR 07-12 2014	00006405	300.00	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**3,523.06**	
101-136	**DISTRICT COURT**				
732.20	WEST PAYMENT CENTER	PUBLICATION SUBSCRIPTION SERVICES FOR	831095156	85.50	
806.02	MEYER-SOREK, JULIANNE	ATTORNEY FEES (2014 SERVICES) FOR	10509	123.50	
806.06	CITY OF KALAMAZOO	FOIA REQUEST THROUGH COURT-APPOINTED	1000097903	7.00	
806.06	INNES, DONNA J	ATTORNEY FEES FOR SOBRIETY COURT ON	01122015DI	656.25	
808.36	TELELANGUAGE	TELEPHONIC INTERPRETATION FOR DECEMBER	TL65594	9.35	
941.00	US BANK EQUIPMENT FINANCE	LEASE PAYMENT FOR TWO MPC4502'S, DC	270608888	428.30	
		Sub Total 101-136 DISTRICT COURT		**1,309.90**	
101-148	**PROBATE COURT**				
730.00	MICHIGAN OFFICE ENVIRONMENT	INV# 57323 10/28/14 $295.00	57323	295.00	
802.00	MOORE, MARY M.	LYLE DAVIS	20141387MI	50.00	
802.00	SEYBURN, LOWELL M.	KIMBERLY M. THURMAN	20140336DD	200.00	
802.00	MILLER, STEVEN	JAQUAN COOK 20140653	DECEMBER 3 2(	300.00	
802.00	SEYBURN, LOWELL M.	TYLER J. TEFFT	20140580DD	200.00	
802.00	JABAAY, MYRA	LAURA BODARY	20141505MI	99.00	
802.00	ALLEN, MARGARET	JEREMY SOISSON	20070014MI	137.50	
802.00	MOORE, MARY M.	MATTHEW TRIM	20141395MI	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
802.00	SEYBURN, LOWELL M.	DAMIAN MACLAGAN	20120221DD	200.00	
860.00	KALAMAZOO PSYCHOLOGY	JONATHAN WYMAN - KEM LEM	NOV 11, 2014	400.00	
956.00	MECRA	GALE M. EVANS - CER 7661 MEMBER DUES	JAN 1 2015	130.00	
		Sub Total 101-148 PROBATE COURT		**2,061.50**	
101-219	**CNTY CLRK/REG OF DEEDS**				
727.00	GOVERNMENTAL BUSINESS SYSTEMS	FREIGHT	15-21386	87.63	
727.00	GOVERNMENTAL BUSINESS SYSTEMS	CUSTOM RING BINDERS #510505 - BOARD OF	15-21386	1,830.00	pur-010204
808.00	SHRED-IT	SHREDDING SERVICE 12/29/2014	9404705836	113.86	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**2,031.49**	
101-223	**FINANCE**				
957.00	PUBLIC SURPLUS	ACCT#1-2200-50780 NOVEMBER BIDDER FEES	594339	1,507.60	
		Sub Total 101-223 FINANCE		**1,507.60**	
101-226	**HUMAN RESOURCES**				
806.00	COHL, STOKER & TOSKEY PC	LEGAL FEES DECEMBER 2014	DECEMBER 201	20,352.00	
		Sub Total 101-226 HUMAN RESOURCES		**20,352.00**	
101-229	**PROSECUTING ATTORNEY**				
805.04	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES	012915	148.20	
		Sub Total 101-229 PROSECUTING ATTORNEY		**148.20**	
101-265	**BUILDINGS & GROUNDS**				
931.26	SAHR BUILDING SUPPLY	CUST#KACO00000302 CLOSER	22709	122.94	
		Sub Total 101-265 BUILDINGS & GROUNDS		**122.94**	
101-266	**UTILITIES**				
852.05	CONSUMERS ENERGY	HEALY ST GAS - 1421 HEALY ST #56140179	1000 6986 5887	3,588.52	
852.07	CITY OF KALAMAZOO	JAIL WATER 1420 HEALY ST, METER	HAZ00142015	71.08	
852.10	CONSUMERS ENERGY	ADMIN ELEC 301 W KALAMAZOO #32050505	1000 2945 4145	5.32	
852.11	CONSUMERS ENERGY	ADMIN GAS 205 W KALAMAZOO #56040172	1000 4002 8886	4,804.95	
852.60	CONSUMERS ENERGY	JAIL ELEC 1500 LAMONT#58544086	1000 0013 6653	20,106.21	
852.71	CONSUMERS ENERGY	MAC GAS 227 W. MICH #8192956	1000 3004 2590	5,728.68	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 101-266 UTILITIES	34,304.76	
101-301	**SHERIFF - ADMIN/SUPPORT**				
728.00	MATYAS-PETTY CASH, PAUL	PETTY CASH REIMBUSEMENT - 2014	1-30-15	54.90	
730.00	MATYAS-PETTY CASH, PAUL	PETTY CASH REIMBUSEMENT - 2014	1-30-15	20.97	
801.06	MATYAS-PETTY CASH, PAUL	PETTY CASH REIMBUSEMENT - 2014	1-30-15	20.00	
850.00	LANGUAGE LINE SERVICES	ACCT# 902-0908023 MONTHLY BILLING	3521537	72.83	
957.00	MATYAS-PETTY CASH, PAUL	PETTY CASH REIMBUSEMENT - 2014	1-30-15	46.98	
			Sub Total 101-301 SHERIFF - ADMIN/SUPPORT	215.68	
101-302	**SHERIFF - JAIL**				
762.00	MATYAS-PETTY CASH, PAUL	PETTY CASH REIMBUSEMENT - 2014	1-30-15	63.65	
775.00	MATYAS-PETTY CASH, PAUL	PETTY CASH REIMBUSEMENT - 2014	1-30-15	5.49	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500165365700	130.90	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500171812900	102.90	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500173834300	88.84	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500168143900	167.37	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500189613300	40.96	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500162058100	19.60	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500184250300	19.60	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500196081900	121.48	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500178464300	19.60	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500082380400	3,364.05	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500165798700	19.60	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500180251700	19.60	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500186078600	19.60	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500196988600	19.60	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	40565035G	364.70	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500170263500	19.60	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	40618415G	429.80	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	40662834G	526.40	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRID	INMATE EMERGENCY TRANSPORT	35567	250.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRID	INMATE EMERGENCY TRANSPORT	25009	250.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRID	INMATE EMERGENCY TRANSPORT	39298	250.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRID	INMATE EMERGENCY TRANSPORT	33255	250.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRID	INMATE EMERGENCY TRANSPORT	33344	250.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRID	INMATE EMERGENCY TRANSPORT	38642	250.00	
931.00	MIDSTATE SECURITY	CUST # KAL0605 JAIL CAMERA REPAIR	341354	452.00	
957.00	TASER INTERNATIONAL	ACCT# 109369 VIDEO RECOVERY	SI1339613	831.00	
		Sub Total 101-302 SHERIFF - JAIL		**8,346.34**	
101-303	**SHERIFF - FIELD OPERATIONS**				
742.00	MATYAS-PETTY CASH, PAUL	PETTY CASH REIMBUSEMENT - 2014	1-30-15	5.98	
746.00	EVIDENT INC	CUST # 26813 LAB SUPPLIES	87496A	567.00	
800.00	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC	ACCT# 419971 COMPUTER INVESTIGATIONS	11/1/2014	20.75	
800.00	MATYAS-PETTY CASH, PAUL	PETTY CASH REIMBUSEMENT - 2014	1-30-15	53.28	
931.02	STATE OF MICHIGAN	TIRES FOR CRUISERS	498	2,880.00	pur-009929
957.00	MATYAS-PETTY CASH, PAUL	PETTY CASH REIMBUSEMENT - 2014	1-30-15	153.00	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**3,680.01**	
101-426	**EMERGENCY MANAGEMENT**				
931.00	CORNERSTONE OFFICE SYSTEMS	MAINTENANCE AGREEMENT FOR SHARP X450N,	IN53321	206.52	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**206.52**	
101-613	**HCS ADMINISTRATION**				
740.02	GORDON WATER SYSTEMS	CUST ID 20061 DEC 2014 WATER	1393578	198.92	
		Sub Total 101-613 HCS ADMINISTRATION		**198.92**	
101-681	**VETERANS BURIAL**				
833.00	JOLDERSMA & KLEIN FUNERAL HOME	BEVERLY MILLER BURIAL BENEFIT	01/18/15	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	MARGARET WILSON VETERAN BURIAL	01/30/15	300.00	
833.00	REDMOND FUNERAL HOME	RICHARD NICHOLS VETERAN BURIAL BENEFIT	01/30/14	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	KENNETH CUNNINGHAM VETERAN BURIAL	01/30/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	HOWARD NEWHOUSE VETERAN BURIAL BENEFIT	01/30/15	300.00	
833.00	REDMOND FUNERAL HOME	CLARENCE FLAMM VETERAN BURIAL BENEFIT	01/30/14	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	MARY FREDA MILLER VETERAN BURIAL	01/30/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	MARK STURMOSKI VETERAN BURIAL BENEFIT	01/30/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	UKO MEJEUR VETERAN BURIAL BENEFIT	01/30/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	NORMAN TULLOCK VETERAN BURIAL BENEFIT	01/30/15	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	ELIZABETH ZUIDEMA BURIAL BENEFIT	01/18/15	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-681	**VETERANS BURIAL**	**(Continued)**			
833.00	LANGELAND MEMORIAL CHAPEL	BURYL HOWE VETERAN BURIAL BENEFIT	01/30/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	JAMES LAIT VETERAN BURIAL BENEFIT	01/30/15	300.00	
833.00	RIGGIN, RICK	WILLIAM ROBERT RIGGIN BURIAL BENEFIT	01/18/15	300.00	
833.00	REDMOND FUNERAL HOME	ROBERT WAGNER BURIAL BENEFIT	01/18/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	LEWIS ROBERTS VETERAN BURIAL BENEFIT	01/30/15	300.00	
833.00	HARPER FUNERAL HOME	GEORGE FINOIL JR VETERAN BURIAL BENEFIT	01/30/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	JACK KLINE VETERAN BURIAL BENEFIT	01/30/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	ELBERT PALMORE VETERAN BURIAL BENEFIT	01/30/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	NATHAN SNYDER VETERAN BURIAL BENEFIT	01/30/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	CATHERINE VANDEBUNTE VETERAN BURIAL	01/30/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	HAROLD PAPE VETERAN BURIAL BENEFIT	01/30/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	FRANK ELDRED VETERAN BURIAL BENEFIT	01/30/15	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	SANDRA KAY ROGERS BURIAL BENEFIT	01/18/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	GERALD REGTS VETERAN BURIAL BENEFIT	01/30/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	CLOYD J HOLT VETERAN BURIAL BENEFIT	01/30/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	WILLIAM RAPLEY VETERAN BURIAL BENEFIT	01/30/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	RICHARD COLE VETERAN BURIAL BENEFIT	01/30/15	300.00	
		Sub Total 101-681 VETERANS BURIAL		**8,400.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	PARK STREET MARKET	PA#0031 OSCAR LEE JONES FOOD & PERSONAL	PO#0016	100.00	
845.00	HARDINGS MARKETS	PA#0030 JOHN NIEBOER FOOD & PERSONAL	PO#0020	100.00	
845.00	PARK STREET MARKET	PA#0033 RICHARD JORDAN FOOD & PERSONAL	PO#0021	100.00	
845.00	HARDINGS MARKET	PA#0026 THOMAS COMBS FOOD & PERSONAL	PO#0018	100.00	
845.00	PARK STREET MARKET	PA#0034 THOMAS COMBS FOOD & PERSONAL	PO#0023	100.00	
845.00	HARDINGS MARKET	PA#0027 EDWARD HUGHES FOOD & PERSONAL	PO#0019	100.00	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**600.00**	
101-700	**PUBLIC HOUSING**				
969.05	PUBLIC HOUSING COMMISSION	2014 MATCH - RELEASE 1/20/2015	RELEASE	40,294.00	
		Sub Total 101-700 PUBLIC HOUSING		**40,294.00**	
101-731	**MSU EXTENSION**				
730.00	DELTA EMBROIDERY	MSU EXTENSION MASTER GARDENER	31635	190.64	
730.00	DELTA EMBROIDERY	MSU EXTENSION CONSUMER HORTICULTURE	31653	488.13	

Account	Vendor	Description	Invoice	Amount	PO Num
101-731	**MSU EXTENSION**	**(Continued)**			
730.00	ZEMLICK LLC	MSU EXTENSION NAME BADGE HOLDERS FOR	0105588-001	59.84	
		Sub Total 101-731 MSU EXTENSION		**738.61**	
101-801	**PLANNING**				
728.00	FEDERAL EXPRESS	MAILING DOCUMENTS TO OFFICE OF LAND	2-914-07003	23.80	
		Sub Total 101-801 PLANNING		**23.80**	
		Total 101 GENERAL FUND		**128,065.33**	
103-000	**NON HEALTH BENEFITS**				
721.00	KAMAR, EDWARD	TUITION 2014	TUITION 2014	500.00	
808.00	NULTY AGENCY	2014 AGENT FEE	1577	21,088.74	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES - SKELTON	11417684600	88.46	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES - MCDONALD	11417702020	88.46	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES - FRANK	11418392053	88.46	
		Sub Total 103-000 NON HEALTH BENEFITS		**21,854.12**	
		Total 103 EMPLOYEE BENEFITS FUND		**21,854.12**	
112-001	**ENTERPRISE NETWORK**				
808.00	CDH	EMERGENCY EXCHANGE SUPPORT	62424	405.00	
		Sub Total 112-001 ENTERPRISE NETWORK		**405.00**	
		Total 112 TECHNOLOGY FUND		**405.00**	
115-001	**NAZARETH - B&G**				
931.00	FIRE PROS	CUST#KAZOOCOUNTY SUPPRESSION SYSTEM	1421737	253.50	
		Sub Total 115-001 NAZARETH - B&G		**253.50**	
115-002	**NAZARETH OPERATIONS**				
740.02	GORDON WATER SYSTEMS	CUST ID 20061 DEC 2014 WATER	1393578	22.08	
		Sub Total 115-002 NAZARETH OPERATIONS		**22.08**	
		Total 115 NAZARETH FACILITY		**275.58**	

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**				
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET G14-6808 DS.	01202015	775.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET 00-6756 DP.~	01142015	1,057.00	
		Sub Total 215-141 FOC FUND		**1,832.00**	
		Total 215 FOC FUND		**1,832.00**	
217-140	**ACCESS & VISITATION GRANT**				
808.00	FAMILY & CHILDREN SERVICE	SUPERVISED PARENTING TIME PROVIDED IN	01152015	3,870.00	
		Sub Total 217-140 ACCESS & VISITATION GRANT		**3,870.00**	
		Total 217 ACCESS & VISITATION GRANT		**3,870.00**	
221-203	**CENTER FOR HEALTH EQUITY**				
730.05	BILLS LOCK SHOP	SERVICE CALL, FIT KEY TO CABINET AND	W2512	92.00	
		Sub Total 221-203 CENTER FOR HEALTH EQUITY		**92.00**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
808.00	BRUNO MD PC, JOSEPH	DEC 2014 TB TESTING	DEC 2014	40.00	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR DEC 2014	LAB BILLING	217.57	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**257.57**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
818.00	KAR LABORATORY	ANALYTICAL CHARGES FOR NOVEMBER &	500045	1,294.00	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**1,294.00**	
		Total 221 HEALTH		**1,643.57**	
229-000	**ACCOMMODATION TAX**				
901.06	GREATER KALAMAZOO, WOMEN'S LIFESTYLE	JUNE EDITION. 2014.	16866	198.00	
985.05	ZEMLICK OFFICE PRODUCTS	FOLDING CHAIRS FOR EXPO CENTER. PER	0105252-001	4,161.00	pur-010226
985.05	ZEMLICK OFFICE PRODUCTS	TABLE TOPS & BASES, FOLDING TABLE,	0105252-001	1,226.62	pur-010226
985.05	WINDEMULLER ELECTRIC	LABOR AND MATERIALS TO REPAIR LIGHTS	160473	15,659.29	
		Sub Total 229-000 ACCOMMODATION TAX		**21,244.91**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 229 ACCOMMODATION TAX	21,244.91	
239-142	MENTAL HEALTH RECOVERY COURT GRANT				
808.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	MENTAL HEALTH RECOVERY COURT	2014DEC	24,616.65	
			Sub Total 239-142 MENTAL HEALTH RECOVERY COURT GRANT	24,616.65	
			Total 239 DISTRICT COURT GRANTS	24,616.65	
240-140	MALE DRUG COURT				
801.08	K-PEP	DEC 2014 SUBSTANCE TESTING	JANUARY 6, 201	2,670.00	
801.08	REDWOOD TOXICOLOGY LAB INC	111344 MENS URINE SCREENS	111344201412	10,633.00	
801.08	REDWOOD TOXICOLOGY LAB INC	124558 WOMENS URINE SCREENS	124558201412	2,515.00	
808.00	K-PEP	DEC 2014 MENS WOMENS RENT	MONDAY JAN 5,	824.50	
808.00	WMU UNIFIED CLINIC	DECEMBER 2014 TREATMENT	DECEMBER 201	414.00	
			Sub Total 240-140 MALE DRUG COURT	17,056.50	
			Total 240 MALE DRUG COURT	17,056.50	
242-140	WOMEN'S DRUG COURT				
801.08	K-PEP	DEC 2014 SUBSTANCE TESTING	JANUARY 6, 201	1,105.00	
808.00	WMU UNIFIED CLINIC	DECEMBER 2014 TREATMENT	DECEMBER 201	138.00	
808.00	K-PEP	DEC 2014 MENS WOMENS RENT	MONDAY JAN 5,	1,261.00	
808.00	IMBROCK, DEBRA A	DECEMBER 2014 TREATMENT	DECEMBER 201	3,174.00	
			Sub Total 242-140 WOMEN'S DRUG COURT	5,678.00	
			Total 242 WOMEN'S DRUG COURT	5,678.00	
243-140	YOTP GRANTS				
950.00	PARKMAN, SHEILA	REPLENISH PETTY CASH	011615	19.95	
			Sub Total 243-140 YOTP GRANTS	19.95	
			Total 243 YOUTHFUL OFFENDER TRANSITIONS PROGRAM	19.95	
247-000	BRA - ADMINISTRATIVE & ENVIRONMENTAL				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO# 16 - CLAUSING - PH I & II, ESA,	00757	6,678.21	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO# 13 - EPA GRANT APPLICATION	00755	3,000.00	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WORK ORDER #9 - GENERAL ENVIRONMENTAL	00759	546.25	pur-009853

Account	Vendor	Description	Invoice	Amount	PO Num
247-000	**BRA - ADMINISTRATIVE & ENVIRONMENTAL**	**(Continued)**			
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO# 15 & 15 - CMS ELIZA ST - PH I ESA	00761	36,829.54	
808.11	VARNUM LLP	COSTCO DEV - LEGAL SERVICES NOV 2014	938694	3,719.25	
808.11	W. E. UPJOHN INSTITUTE FOR EMP, RESEARCH	STAFF TIME FOR MONTH OF DECEMBER 2014	34052-2	2,110.54	
		Sub Total 247-000 BRA - ADMINISTRATIVE & ENVIRONMENTAL		**52,883.79**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**52,883.79**	
249-140	**SWIFT & SURE SANCTIONS PROGRAM (SSSPP)**				
801.08	K-PEP	DEC 2014 SUBSTANCE TESTING	JANUARY 6, 201	1,655.00	
808.00	K-PEP	DEC-14 SUBSTANCE ABUSE	JANUARY 7, 201	1,295.00	
808.00	K-PEP	DEC 2014 SWIFT SURE RENT	TUES JAN 6, 201	480.00	
808.00	K-PEP	DEC-14 DV CLASS	JANUARY 6, 201	1,260.00	
		Sub Total 249-140 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**4,690.00**	
		Total 249 CIRCUIT COURT GRANTS		**4,690.00**	
280-142	**PROVIDERS**				
950.81	ECUMENICAL SENIOR CENTER	OCT-DEC 2014 CONTRACTUAL AGING SERVICES	OCT-DEC 2014	1,023.00	
951.34	ECUMENICAL SENIOR CENTER	OCT-DEC 2014 CONTRACTUAL AGING SERVICES	OCT-DEC 2014	500.00	
		Sub Total 280-142 PROVIDERS		**1,523.00**	
280-147	**HEALTHY LIVING PROGRAM**				
730.00	BOUR, NORMA	HEALTHY LIVING PROGRAMS	12/1/14-12/13/14	48.75	
808.00	BOUR, NORMA	HEALTHY LIVING PROGRAMS	12/1/14-12/13/14	925.00	
808.00	BOUR, NORMA	HEALTHY LIVING PROGRAMS	12/15/14-12/23/1	756.25	
		Sub Total 280-147 HEALTHY LIVING PROGRAM		**1,730.00**	
280-149	**INFORMATION & ASSISTANCE**				
808.00	HARMONY INFORMATION SYSTEM INC	ACCT#MIG14808 HARMONY SOFTWARE LICENSE	CTR1200000105	116.66	
		Sub Total 280-149 INFORMATION & ASSISTANCE		**116.66**	
		Total 280 AREA AGENCY ON AGING		**3,369.66**	
282-125	**VETERANS LTC**				
808.00	VALUED RELATIONS INC	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	23.00	

Account	Vendor	Description	Invoice	Amount	PO Num
282-125	**VETERANS LTC**	**(Continued)**			
808.00	CRITICAL SIGNAL TECHNOLOGIES	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	75.90	
808.00	SENIOR HOME SUPPORT	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	163.20	
808.00	A+ NURSING INC	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	1,858.56	
		Sub Total 282-125 VETERANS LTC		**2,120.66**	
282-142	**CASE MANAGEMENT**				
951.76	ABSOLUTE HOMECARE & MEDICAL, STAFFING	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	649.80	
951.76	ARCADIA HEALTH CARE	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	312.00	
951.76	FRESH PERSPECTIVE	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	1,339.52	
951.76	LIFESPAN	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	330.00	
951.76	HOMEWATCH CARE GIVERS OF SW MI	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	1,431.00	
951.76	COMFORT KEEPERS #687	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	984.00	
951.76	ADVANTAGE PRIVATE NURSING	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	546.00	
951.76	CARE N ASSIST	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	477.40	
951.76	SENIOR HOME SUPPORT	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	734.40	
951.76	ADL HOME CARE	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	468.00	
951.76	STAY HOME COMPANIONS	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	324.00	
951.76	SENIOR SERVICES	DEC CM 2014 CARE MANAGEMENT SERVICES	CM DEC 2014	1,784.00	
951.76	RIGHT AT HOME OF KALAMAZOO	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	777.45	
951.76	A+ NURSING INC	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	130.00	
951.76	UNITED NURSING SERVICE	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	1,472.00	
951.77	ADL HOME CARE	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	288.00	
951.77	STAY HOME COMPANIONS	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	172.00	
951.77	UNITED NURSING SERVICE	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	154.80	
951.77	CARE N ASSIST	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	428.48	
951.77	RIGHT AT HOME OF KALAMAZOO	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	350.40	
951.77	ABSOLUTE HOMECARE & MEDICAL, STAFFING	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	273.60	
951.77	FRESH PERSPECTIVE	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	701.76	
951.77	ADVANTAGE PRIVATE NURSING	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	97.20	
951.77	SENIOR HOME SUPPORT	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	233.60	
951.77	SENIOR SERVICES	DEC CM 2014 CARE MANAGEMENT SERVICES	CM DEC 2014	1,088.00	
951.77	A+ NURSING INC	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	261.36	
951.78	SENIOR SERVICES	DEC CM 2014 CARE MANAGEMENT SERVICES	CM DEC 2014	656.00	
951.78	COMFORT KEEPERS #687	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	72.00	
951.78	FRESH PERSPECTIVE	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	1,827.84	

Account	Vendor	Description	Invoice	Amount	PO Num
282-142	**CASE MANAGEMENT**	**(Continued)**			
951.78	RIGHT AT HOME OF KALAMAZOO	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	160.60	
951.78	ADVANTAGE PRIVATE NURSING	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	145.80	
951.78	UNITED NURSING SERVICE	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	463.74	
951.79	SENIOR SERVICES	DEC CM 2014 CARE MANAGEMENT SERVICES	CM DEC 2014	3.84	
951.79	CARE N ASSIST	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	18.00	
951.79	HOMEWATCH CARE GIVERS OF SW MI	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	46.00	
951.79	ADVANTAGE PRIVATE NURSING	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	12.25	
951.79	ABSOLUTE HOMECARE & MEDICAL, STAFFING	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	3.08	
951.79	FRESH PERSPECTIVE	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	55.68	
951.79	LIFESPAN	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	7.15	
951.79	UNITED NURSING SERVICE	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	30.96	
951.79	COMFORT KEEPERS #687	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	45.24	
951.79	RIGHT AT HOME OF KALAMAZOO	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	8.05	
951.80	SEARCH WILLOUGHBY, DEBORAH E	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	160.00	
951.81	ADULT DAY SRVS AT OAKLAND CTR	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	2,972.50	
951.82	GUARDIAN MEDICAL MONITORING	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	625.00	
951.82	CRITICAL SIGNAL TECHNOLOGIES	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	122.00	
951.82	VALUED RELATIONS INC	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	434.00	
951.82	LIFESPAN	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	167.00	
951.83	UNITED NURSING SERVICE	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	118.56	
951.83	SENIOR HOME SUPPORT	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	154.32	
951.83	CARE N ASSIST	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	88.00	
		Sub Total 282-142 CASE MANAGEMENT		**24,206.38**	
282-143	**CASE COORDINATION**				
951.76	SENIOR HOME SUPPORT	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	40.80	
951.76	SENIOR SERVICES	DEC CCS 2014	DEC CCS 2014	532.00	
951.76	STAY HOME COMPANIONS	DEC 2014 CARE MANAGEMENT SERVICES	DEC 2014	64.00	
951.78	SENIOR SERVICES	DEC CCS 2014	DEC CCS 2014	120.00	
		Sub Total 282-143 CASE COORDINATION		**756.80**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**27,083.84**	
286-140	**STRATEGIC TRAFFIC ENFORCEMENT PROGRAM**				
808.79	SCHOOLCRAFT POLICE DEPARTMENT	OHSP GRANT OT 11/1/14 TO 11/7/14	11/7/14	422.47	

Account	Vendor	Description	Invoice	Amount	PO Num
286-140	**STRATEGIC TRAFFIC ENFORCEMENT PROGRAM**	**(Continued)**			
808.79	PORTAGE POLICE DEPT	OHSP GRANT OVERTIME 11/7/14	11/7/14	274.93	
808.79	KALAMAZOO TOWNSHIP	OHSP GRANT OVERTIME 11/1/14 TO 11/7/14	11/7/14	590.97	
808.79	VICKSBURG POLICE DEPARTMENT	OHSP GRANT OT 11/7/14	11/7/14	150.99	
		Sub Total 286-140 STRATEGIC TRAFFIC ENFORCEMENT PROGRAM		**1,439.36**	
		Total 286 SAFE COMMUNITIES GRANT		**1,439.36**	
317-142	**BCCCP - PINK SATURDAYS**				
808.00	PREMIER MEDICAL CARE PC	#PS14008 CPT 19083 $520, 77055 $36.05	ID#371820345	556.05	
808.00	PREMIER MEDICAL CARE PC	#PS14006 CPT 76645	ID#371820345	28.21	
808.00	PREMIER MEDICAL CARE PC	#PS14007 CPT G0206	ID#371820345	35.70	
		Sub Total 317-142 BCCCP - PINK SATURDAYS		**619.96**	
		Total 317 BCCCP		**619.96**	
342-140	**SURVEY AND MONUMENTATION PROGRAM**				
808.68	WIGHTMAN & ASSOCIATES	CSS/R WAKESHMA TWP E-06 RESEARCH	48915	268.00	
		Sub Total 342-140 SURVEY AND MONUMENTATION PROGRAM		**268.00**	
		Total 342 SURVEY & MONUMENTATION PROGRAM		**268.00**	
581-583	**TERMINAL MAINTENANCE**				
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5235 PORTAGE #83710077	1000 5440 1417	20,233.80	
931.06	RECORD AUTOMATIC DOORS INC	AIRPORT FLIP FLOW MAINTENANCE	40939	223.00	
		Sub Total 581-583 TERMINAL MAINTENANCE		**20,456.80**	
		Total 581 AIRPORT		**20,456.80**	
633-003	**VEHICLE SERVICES**				
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 SCRAP TIRE DISPOSAL	157-1053987	66.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	894117	442.54	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BALANCE DUE ON INVOICE	893660.	60.00	
763.00	DENOOYER BROTHERS, INC.	CUST#69908 SERVICE, PARTS & LABOR	485911	203.08	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 A/TRANS FILTER KITS	896003	30.83	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	887759	162.24	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	893836	229.00	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
			Sub Total 633-003 VEHICLE SERVICES	**1,194.19**	
			Total 633 CENTRAL STORES	**1,194.19**	
736-000	**ADMINISTRATION**				
808.00	NULTY AGENCY	2014 AGENT FEE	1577	11,965.80	
			Sub Total 736-000 ADMINISTRATION	**11,965.80**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**11,965.80**	
792-143	**T&TA**				
956.00	INDIANA COMMUNITY ACTION ASSOC	BPI QCI TESTS FOR HEIDI JOHNSON ON	2014312	850.00	
			Sub Total 792-143 T&TA	**850.00**	
			Total 792 WEATHERIZATION	**850.00**	
			2014 **Grand Total**	**351,383.01**	

KALAMAZOO COUNTY CLAIMS LIST
COMMISSION MEETING OF 02/17/2015

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
957.57	CHARTER COMMUNICATION	CABLE TV	13-Jan-15	33.45	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**33.45**	
101-102	**COUNTY ADMINISTRATION**				
730.00	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/12/15 - 1/26/15	8032829892	467.26	
931.00	SPECIALTY UNDERWRITERS LLC	INS#ST0572 POLICY#SUIC1555 2/1/15 -	ST0572-1	25.50	
957.57	WATER STREET COFFEE JOINT	CONTINTENIAL BREAKFAST SERVED FOR	5902	201.00	
		Sub Total 101-102 COUNTY ADMINISTRATION		**693.76**	
101-104	**LEGAL SERVICES**				
728.00	FEDERAL EXPRESS	FED EX DELIVERY FOR THOMAS CANNY	2-914-07003	29.72	
732.20	WEST PAYMENT CENTER	BOC	830975504	62.45	
		Sub Total 101-104 LEGAL SERVICES		**92.17**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	123081	53.73	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	122979	50.01	
727.00	ALLEGRA PRINT & IMAGING	1917 JURY SUMMONS MARCH	123164	577.50	
728.00	FEDERAL EXPRESS	3300-3283-7 OVERNIGHT MAILING	2-906-17363	22.85	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 FIRST CLASS MAIL AND PACKAGE	074805	654.91	
730.00	STAPLES ADVANTAGE	CUST# DET 1822415 SALES 1/10/15 -	8032922656	846.32	
730.00	STAPLES ADVANTAGE	CUST#DET1822415 SALES 1/19/15 - 1/23/15	8033010018	18.93	
730.00	WEST MICHIGAN STAMP & SEAL	3300-3283-7 OVERNIGHT MAILING	18505	63.52	
730.00	WEST MICHIGAN STAMP & SEAL	2 DATE STAMPS - NEW BANDS & PADS	18522	60.50	
730.00	WEST MICHIGAN STAMP & SEAL	NAMEPLATES: REID, HAWKINS, LAW, ANGUS	18496	34.50	
730.00	ZEMLICK OFFICE PRODUCTS	SURGE PROTECTORS (2)	0106630-001	53.98	
730.00	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/12/15 - 1/26/15	8032829892	413.33	
730.00	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/5/15 - 1/9/15	8032739090	418.49	
732.20	WEST PAYMENT CENTER	CIRCUIT COURT	830975504	1,061.65	
803.00	MITCHELL, NANCY	2014-0789FH PIERRE MURRAY	2014-0789FH	523.00	
803.00	ABBS-KUCKS, REBECCA	2012-0439-NA BRYSON BEMIS KYLER PRICE	2015-0003	444.15	
803.00	LANG, GINA	2014-0666FH RODNEY TURNER	14-0666	16.45	
803.00	MORSE, DAWN	2014-1282FH AARON JOHNSON	2014-1282FH	61.75	
803.00	KLOMPARENS, LILIANA	2014-1322FC JOHNNIE MONTICO MCALLISTER	2014-1322FC	51.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
803.00	FOLEY, BRENDA K.	2014-0786FC RASHAD PEREZ	2496	2,244.25	
803.00	SCHUEL, LISA C	TRANSCRIPTION	003	1,489.70	
803.00	SCHUEL, LISA C	TRANSCRIPTION	004	533.45	
803.00	BOWERS, DENISE	14-1546FY TONY RUPE	14-1546FY	125.05	
803.00	BRANCH, CONNIE L.	2014-0565FC ORLANDO MITCHELL	588	2,097.40	
804.00	PNC BANK	2015-04CC JURY PAYROLL 01232015	2015-04CC	1,623.00	
805.01	A&M INVESTIGATIVE SERVICES	2014-0974 INVESTIGATOR	2014-0974	265.83	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0038 ATTORNEY FEES	2015-0038	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-1822 ATTORNEY FEES	2014-1822	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0039 ATTORNEY FEES	2015-0039	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2014-1864 ATTY FEES; 2ND CASE	2014-1864	230.00	
806.05	SVIKIS, ANDIS	2014-1620 ATTORNEY FEES	2014-1620	800.00	
806.05	SVIKIS, ANDIS	2014-1769 ATTORNEY FEES	2014-1769	460.00	
806.05	SVIKIS, ANDIS	2014-0070 ATTORNEY FES	2014-0070	460.00	
806.05	SVIKIS, ANDIS	2015-0015	2015-0015	460.00	
806.05	CHAMPION LAW OFFICES	2014-0876 ATTY FEES; PV HRG	2014-0876	150.00	
806.05	CHAMPION LAW OFFICES	2009-1737 ATTY FEES; PV HRG	2009-1737	150.00	
806.05	CAIRNS, VIRGINIA C	2015-0065 ATTORNEY FEES	2015-0065	1,382.00	
806.05	CAIRNS, VIRGINIA C	2015-0020 ATTORNEY FEES	2015-0020	460.00	
806.05	CAIRNS, VIRGINIA C	2014-1178 ATTORNEY FEES	2014-1178	460.00	
806.05	CAIRNS, VIRGINIA C	2015-0055 ATTORNEY FEES	2015-0055	460.00	
806.05	CHAMPION LAW OFFICES	2010-1620 ATTORNEY FEES	2010-1620	460.00	
806.05	CHAMPION LAW OFFICES	2015-0011 ATTORNEY FEES	2015-0011	460.00	
806.05	CONVERSE, CAROL M.	2014-0363 ATTY FEES; PV HRG	2014-0363	150.00	
806.05	GIPSON, PAUL	2015-0005 ATTORNEY FEES	2015-0005	800.00	
806.05	KOENIG, ALAN B	2013-1351 ATTY FEES; PV HRG	2013-1351	150.00	
806.05	KOENIG, ALAN B	2013-0056 ATTORNEY FEES	2013-0056	150.00	
806.05	KOENIG, ALAN B	2014-0025 ATTY FEES; PV HRG	2014-0025	150.00	
806.05	KOENIG, ALAN B	2013-1213 ATTY FEES; PV HRG	2013-1213	150.00	
806.05	KOENIG, ALAN B	2012-1826 ATTY FEES; PV HRG	2012-1826	150.00	
806.05	KOENIG, ALAN B	2014-0171 ATTY FEES; PV HRG	2014-0171	150.00	
806.05	KOENIG, ALAN B	2014-0285 ATTY FEES; 2ND PV HRG	2014-0285	75.00	
806.05	KOENIG, ALAN B	2015-0082 CANCEL ATTORNEY	2015-0082	50.00	
806.05	KOENIG, ALAN B	2015-0073 ATTORNEY FEES	2015-0073	800.00	
806.05	KOENIG, ALAN B	2015-0012 ATTORNEY FEES	2015-0012	460.00	
806.05	KOENIG, ALAN B	2013-1659 ATTORNEY FEES	2013-1659	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	KOENIG, ALAN B	2015-0069 ATTORNEY FEES	2015-0069	460.00	
806.05	KOENIG, ALAN B	2014-0396 ATTORNEY FEES	2014-0396	460.00	
806.05	KOENIG, ALAN B	2014-0377 ATTY FEES; PV HRG	2014-0377	150.00	
806.05	GIPSON, PAUL	2015-0002 ATTY FEES; DC DISPO	2015-0002	385.00	
806.05	KINNEY PLC, JAMES M	2015-0045 ATTORNEY FEES	2015-0045	800.00	
806.05	KINNEY PLC, JAMES M	2015-0041 ATTORNEY FEES	2015-0041	460.00	
806.05	KINNEY PLC, JAMES M	2015-0040 ATTORNEY FEES	2015-0040	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-1093 2 DAY TRIAL	2014-1093	890.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0053 ATTORNEY FEES	20150053	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0064 ATTORNEY FEES	2015-0064	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-1527 ATTORNEY FEES	2014-1527	460.00	
806.05	GIPSON, PAUL	2014-1801 ATTORNEY FEES	2014-1801	460.00	
806.05	KINNEY PLC, JAMES M	2014-1766 ATTORNEY CANCEL	2014-1766	50.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0052 ATTORNEY FEES	2015-0052	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-1749 ATTORNEY CANCEL	2014-1749	50.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-1736 ATTORNEY FEES	2014-1736	800.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2014-1693 ATTORNEY FEES	2014-1693	1,382.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2014-1795 ATTORNEY FEES	2014-1795	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2014-1849 ATTORNEY FEES	2014-1849	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-0046 ATTORNEY FEES	2015-0046	460.00	
806.05	MCDONOUGH JR, WARD F	2015-0026 ATTORNEY FEES	2015-0026	800.00	
806.05	MCDONOUGH JR, WARD F	2014-0841 ATTORNEY FEES	2014-0841	460.00	
806.05	MCDONOUGH JR, WARD F	2015-0021 ATTORNEY FEES	2015-0021	460.00	
806.05	TURPEL, KEITH	2015-0063 ATTORNEY FEES	2015-0063	460.00	
806.05	TURPEL, KEITH	2015-0042 ATTORNEY FEES	2015-0042	460.00	
806.05	TURPEL, KEITH	2013-1153 ATTORNEY FEES	2013-1153	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-0025 ATTORNEY FEES	2015-0025	460.00	
806.05	SYKES, WILLIAM R.	2014-1775 ATTY FEES; DC DISPO	2014-1775	265.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2015-0047 ATTORNEY CANCEL	2015-0047	50.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-0037 ATTORNEY FEES	2015-0037	800.00	
806.05	MEYER-SOREK, JULIANNE	2013-0895 ATTY FEES; PV HRG	2013-0895	150.00	
806.05	MEYER-SOREK, JULIANNE	2014-0817 ATTY FEES; 2ND PV CASE	2014-0817	75.00	
806.05	PRENTICE-SAO, SUSAN	2014-1070 ATTY FEES; DC DISPO	2014-1070	265.00	
806.07	DOMBOS, MICHAEL	2012-0447-NA, 2014-0331-NA, 2014-0197-NA	013014	243.75	
806.07	DOMBOS, MICHAEL	2013-0294-DL, 2014-0117-IN,	013014	300.00	
806.07	DOMBOS, MICHAEL	2014-0192-NA, 2013-0230-NA,	013014	412.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.07	DOMBOS, MICHAEL	12-0102NA 1409442NA 120914\59NA	012015	337.50	
806.07	DZIALOWSKI, MICHAEL H.	2007-0019-NA, 2014-0299-NA,	012915	412.50	
806.07	DZIALOWSKI, MICHAEL H.	2014-0303-NA, 2014-0489-NA, 2014-0506-DL	012915	262.50	
806.07	DZIALOWSKI, MICHAEL H.	2015-0030-NA, 2011-0352-NA,	012915	956.25	
806.07	MEYER-SOREK, JULIANNE	2013-0214-NA	012915	112.50	
806.07	MEYER-SOREK, JULIANNE	2013-0421-DL	012915	75.00	
806.07	MEYER-SOREK, JULIANNE	2014-0497-NA, 2014-0403-NA	013015	150.00	
806.07	ALLEN, THOMAS J	2013-0302-NA, 2010-0116-NA, 2012-0015-NA	012915	225.00	
806.07	ALLEN, THOMAS J	2014-0300-NA	012915	131.25	
806.07	ALLEN, THOMAS J	2014-0487-NA, 2013-0497-NA,	012915	300.00	
806.07	ALLEN, THOMAS J	2015-0035-NA	012915	75.00	
806.07	ALLEN, THOMAS J	2015-0035-NA, 2014-0186-NA	012915	168.75	
806.07	ALLEN, THOMAS J	15-0022	011615	75.00	
806.07	ALLEN, THOMAS J	2015-0040-NA	013015	75.00	
806.07	DZIALOWSKI, MICHAEL H.	13-0310NA 13-0499NA 13-0277DL 08-0128NA	012115	337.50	
806.07	ALICIA MCCARTHY	14-0419DL	011615	75.00	
806.07	NOBLE, DENISE	2012-0427-DL, 2012-0512-NA,	012915	375.00	
806.07	NOBLE, DENISE	11-0020DL 09-0038NA 14-0264NA 14-0330NA	011615	337.50	
806.07	TOTTEN, KRISTIN	2013-0318-DL, 2014-0334-NA,	012915	350.00	
806.07	WILLIS LAW	2010-0116-NA	012915	75.00	
806.07	CIUFFA, BARBARA	2005-0523-NA, 2014-0303-NA,	012915	312.50	
806.07	CIUFFA, BARBARA	2013-0126-NA, 2013-0126-NA,	012915	381.25	
806.07	CIUFFA, BARBARA	14-0303NA 10-0162NA 14-0374NA	012015	250.00	
806.07	CIUFFA, BARBARA	2013-0544-NA, 2013-0544-NA,	013015	250.00	
806.07	CRAIG, MARK J.	2012-0301-NA, 2011-0019-DL,	012915	318.75	
806.07	CRAIG, MARK J.	2014-0197-NA	012915	75.00	
806.07	CRAIG, MARK J.	2014-0361-NA, 2013-0120-NA,	012915	337.50	
806.07	GLEASON, MARGARET	14-0212NA 12-0455NA 14-0425NA	012015	300.00	
806.07	GLEASON, MARGARET	99-0027NA 14-0458NA 14-0179NA	012015	300.00	
806.07	GLEASON, MARGARET	2008-0446-NA, 2013-0400-DL, 2014-0007-DL	012915A	412.50	
806.07	CRAIG, MARK J.	2014-0487-NA, 2014-0489-NA,	012915	393.75	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2012-0171-NA, 2014-0426-DL,	012915	337.50	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2015-0417-NA, 2014-0314-NA,	012915	318.75	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	14-0324NA 15-0021NA	012115	225.00	
806.07	MCINTYRE, MICHELLE	2014-0302-NA	012915	75.00	
806.07	MCINTYRE, MICHELLE	14-0091NA	012115	75.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	MCINTYRE, MICHELLE	2012-0455-NA, 2012-0447-NA, 2014-0249-DL	012915	225.00	
806.07	GLEASON, MARGARET	2013-0244-NQ, 2014-0185-NQA,	013015	356.25	
806.07	GLEASON, MARGARET	2013-0356-NA, 2011-0375-NA,	013015	468.75	
806.07	GLEASON, MARGARET	2014-0350-DL, 2013-0214-NA,	013015	393.75	
806.07	GLEASON, MARGARET	2005-0375-NA, 2005-0375-NA,	012915	375.00	
806.07	GLEASON, MARGARET	2008-0083-NA, 2015-0030-NA,	012915	393.75	
806.07	GLEASON, MARGARET	2013-0417-NA, 2013-0417-NA,	012915	300.00	
806.07	GLEASON, MARGARET	13-0513NA 14-0330NA 09-0350NA 14-0212NA	012015	356.25	
806.07	PRENTICE-SAO, SUSAN	13-0559DL 14-0226NA 15-0004IN 14-0029NA	012015	312.50	
806.07	PRENTICE-SAO, SUSAN	14-0485NA 14-0462NA 14-0192NA 14-0053NA	012015	356.25	
806.07	BURNESS, STEPHEN	2002-0102-NA, 2014-0314-NA,	012915	543.75	
806.07	BURNESS, STEPHEN	2013-0216-NA, 2014-0212-NA,	012915	375.00	
806.07	BURNESS, STEPHEN	2013-0562-DL, 2012-0102-NA,	012915	337.50	
806.07	BURNESS, STEPHEN	2014-0467-NA, 2010-0162-NA,	012915	375.00	
806.07	BURNESS, STEPHEN	2012-0015-NA, 2014-0090-NA,	013015	843.75	
806.07	CAREY, PHILIP R.	2008-0083-NA, 2015-0030-NA,	012915	393.75	
806.07	CAREY, PHILIP R.	2014-0179-NA, 2011-0057-NA,	012915	300.00	
806.07	CAREY, PHILIP R.	2014-0361-NA, 2015-0029-NA,	012915	468.75	
806.07	CAREY, PHILIP R.	2014-0447-NA, 2014-0303-NA,	012915	450.00	
806.07	SYKES, WILLIAM R.	2013-0298-NA, 2012-0455-NA,	012915	293.75	
806.07	SYKES, WILLIAM R.	2013-0417-NA, 2014-0104-NA,	012915	300.00	
806.07	SYKES, WILLIAM R.	2013-0421-DL, 2009-0016-NA,	012915	300.00	
806.07	SYKES, WILLIAM R.	14-0436NA 14-0490DL 14-0332NA 12-0455NA	012115	337.50	
806.07	SYKES, WILLIAM R.	15-0024NA 15-0026NA 14-0299NA 14-0069NA	012115	337.50	
806.07	SYKES, WILLIAM R.	2005-0375-NA, 2014-0186-NA, 2015-0041-NA	013015	337.50	
806.07	PRENTICE-SAO, SUSAN	2013-0302-NA, 2011-0352-NA,	013015	900.00	
806.07	PRENTICE-SAO, SUSAN	2015-0026-NA, 2008-0446-NA,	013015	506.25	
806.07	GARY K VOSHELL PC	12-0487NA 14-0056NA 14-0408NA	012015	375.00	
806.07	PRENTICE-SAO, SUSAN	13-0552NA 06-0171NA 14-0292DL 14-0056NA	012015	562.50	
806.07	POWERS, THOMAS	2010-0131-NA	012915	93.75	
806.07	KIRKPATRICK, NANCY L	1996-0016-NA, 2010-0291-NA,	012915	412.50	
806.07	KIRKPATRICK, NANCY L	2006-0264-NA, 2013-0214-NA,	012915	487.50	
806.07	KIRKPATRICK, NANCY L	2013-0126-NA, 2014-0187-DL,	012915	375.00	
806.07	KIRKPATRICK, NANCY L	2014-0424-DL, 2013-0302-NA	012915	150.00	
806.07	GARY K VOSHELL PC	2012-0301-NA, 2014-0496-DL,	012915	356.25	
806.07	GARY K VOSHELL PC	2014-0312-NA, 2015-0035-NA,	012915	431.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.07	GARY K VOSHELL PC	2014-0425-NA, 2009-0237-NA,	012915	525.00	
806.07	MEYER-SOREK, JULIANNE	2013-0120-NA, 2014-0485-NA,	012915	262.50	
806.07	SCHLEE, P.C., WILLIAM N.	2007-0019-NA, 2008-0446-NA,	012915	562.50	
806.07	SCHLEE, P.C., WILLIAM N.	2012-0186-DL, 2012-0301-NA,	012915	437.50	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0072-NA, 2013-0100-NA,	012915	375.00	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0411-DJ, 2012-0171-NA,	012915	350.00	
806.07	SCHLEE, P.C., WILLIAM N.	13-0310NA 13-0499NA 14-0031NA	012015	331.25	
806.07	SCHLEE, P.C., WILLIAM N.	14-0122 12-0159NA 14-0055NA 13-0511NA	012015	412.50	
806.07	SCHLEE, P.C., WILLIAM N.	2015-0056-IJ, 2015-0040-NA,	013015	275.00	
806.07	CRAIG, MARK J.	2015-0024-NA, 2015-0026-NA,	012915	525.00	
806.07	CRAIG, MARK J.	06-0117NA 14-0242NA 11-0396DL	012015	450.00	
806.07	CRAIG, MARK J.	13-0310NA 13-0216NA 14-0242NA 14-0117IN	012015	337.50	
806.07	CRAIG, MARK J.	13-0328NA 10-0215NA 12-0512NA FDTC	012015	468.75	
806.07	CRAIG, MARK J.	2012-0471-DL, FDTC	013015	243.75	
806.07	CRAIG, MARK J.	2014-0422-DL, 2009-0161-NA,	013015	337.50	
806.07	MARTELL P.C., CHARLES E	2009-0237-NA	012915	243.75	
806.07	MARTELL P.C., CHARLES E	2014-0216-DL, 2013-0424-NA,	012915	300.00	
806.07	MARTELL P.C., CHARLES E	2014-0312-NA, 2007-0300-NA	012915	168.75	
806.07	MARTELL P.C., CHARLES E	2015-0024-NA, 2014-0281-NA,	012915	375.00	
806.07	MARTELL P.C., CHARLES E	2013-0232-NA, 2013-0356-NA,	013015	412.50	
806.07	VEEN, DANIEL	1996-0016-NA, 1996-0016-NA,	012915	337.50	
806.07	VEEN, DANIEL	2002-0102-NA, 2002-0102-NA,	012915	375.00	
806.07	VEEN, DANIEL	2008-0083-NA, 2008-0083-NA,	012915	312.50	
806.07	VEEN, DANIEL	2013-0497-NA, 2014-0192-NA,	012915	350.00	
806.07	VEEN, DANIEL	2014-0514-NA, 2014-0104-NA,	012915	275.00	
806.07	VEEN, DANIEL	15-0020NA 14-0117IN 99-0245NA	012015	293.75	
806.07	VEEN, DANIEL	2013-0567-NA, 2013-0567-NA,	013015	275.00	
806.07	PAYNE, E DORPHINE	2005-0375-NA, 2013-0100-NA, 2015-0029-NA	012915	412.50	
806.07	PAYNE, E DORPHINE	2009-0350-NA, 2014-0447-NA,	012915	300.00	
806.07	PAYNE, E DORPHINE	2014-0447-NA, 2015-0029-NA,	012915	506.25	
806.07	PAYNE, E DORPHINE	13-0328 10-0215 15-0021 09-0350	012115	356.25	
806.07	PAYNE, E DORPHINE	14-0216 14-0031 13-0329 02-0315	012115	356.25	
806.07	BOSMA, GREGORY R.	2009-0237-NA, 2015-0025-NA,	012915	543.75	
806.07	BOSMA, GREGORY R.	2010-0291-NA, 2013-0328-NA,	012915	300.00	
806.07	BOSMA, GREGORY R.	2014-0049-DL, 2010-0405-DL,	012915	375.00	
806.07	BOSMA, GREGORY R.	14-0436NA 13-0328NA 13-0216NA 02-0102NA	012015	431.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
806.07	BOSMA, GREGORY R.	2013-0460-DL, 2010-0302-NA,	013015	337.50	
806.07	INNES, DONNA J	14-0467NA 14-0055NA 14-0146NA 14-0045NA	011615	393.75	
806.07	INNES, DONNA J	2014-0312-NA, 2008-0276-NA, 2013-0399-NA	013015	225.00	
806.07	ANDERSON, CHARLES A.	1999-0027-NA, 2007-0040-NA,	012915	337.50	
806.07	ANDERSON, CHARLES A.	2011-0352-NA, 2011-0352-NA, 2011-0352-NA	012915	725.00	
806.07	DZIALOWSKI, MICHAEL H.	13-0310NA 15-0022NA 07-0019NA 13-0423NA	012115	275.00	
806.07	DZIALOWSKI, MICHAEL H.	2015-0040-NA, 2011-0375-NA,	013015	393.75	
806.07	IHRIG, STEPHEN D	2015-0029-NA, 2013-0015-DL,	013015	393.75	
806.07	IHRIG, STEPHEN D	14-0319NA 13-0327NA 11-0037DL 14-0334NA	011615	318.75	
806.07	IHRIG, STEPHEN D	2014-0399-NA, 2011-0268-NA,	013015	318.75	
806.07	IHRIG, STEPHEN D	2014-0212-NA, 2014-0425-NA,	012915	300.00	
806.09	LAW OFFICE OF JULIE A, BRADFIELD PLLC	14-7781PH	012115	112.50	
808.27	CHASE, CHUCK	01/2015 PROCESS SERVER	013015	172.62	
808.27	TEAM COURIERS LLC	COURIER SERVICE 1/12-1/23/15	741	250.12	
808.27	PCI CIVIL DIVISION	PROCESS SERVICE	PCI-2014006737	61.75	
808.27	HANCOCK COUNTY SHERIFF'S OFFIC	PROCESS SERVICE	01302015	50.00	
808.27	MAYO, GRETCHEN	01/2015 PROCESS SERVER	013015	127.64	
808.27	KARRAKER, NANCY	01/2015 PROCESS SERVER	013015	136.71	
808.27	KARRAKER, JOHN D.	01/2015 PROCESS SERVER	013015	63.75	
808.27	PCI CIVIL DIVISION	PROCESS SERVICE	PCI-2015000008	61.75	
808.36	ENLACES	INTERPRETATION	15-010	48.77	
808.36	ENLACES	INTERPRETATION	15-013	86.63	
931.00	CORNERSTONE OFFICE SYSTEMS	PO0099 COLOR TONER FOR COPIER	IN54067	466.25	
931.00	SPECIALTY UNDERWRITERS LLC	INS#ST0572 POLICY#SUIC1555 2/1/15 -	ST0572-1	157.00	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASE 1/8/15 -	5034096452	151.09	
941.00	US BANCORP EQUIPMENT FINANCE	810132 CONTRACT500-0275599-000 PAYMENT	270284409	876.92	
957.00	ADVANCED MOVING&INSTALLATION	SWAPPING FURNITURE FROM COURT D TO	8975	855.00	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**86,101.75**	
101-136	**DISTRICT COURT**				
727.00	TARGET INFORMATION MANAGEMENT	DC84 AFF. AND CLAIM PREPRINTED FORMS	277593	334.54	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 POSTAGE FOR MAILING OF MARCH	112500	227.73	
730.00	STAPLES ADVANTAGE	CUST#DET1822415 SALES 1/19/15 - 1/23/15	8033010018	2,828.33	
730.00	STAPLES ADVANTAGE	CUST#DET1822415 CR INV#3255116552 &	8033010018	-14.64	
730.00	STAPLES ADVANTAGE	CUST# DET 1822415 SALES 1/10/15 -	8032922656	209.60	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
730.00	WEST MICHIGAN STAMP & SEAL	NEW BANDS AND PADS FOR 2360 DATE	18585	199.25	
730.00	WEST MICHIGAN STAMP & SEAL	M20 "JUDGMENT DEFERRED UNDER" STAMP,	18565	54.25	
732.20	WEST PAYMENT CENTER	8TH DISTRICT COURT	830975504	437.15	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	123082	10.10	
804.00	PNC BANK	2015-03DC JURY PAYROLL 01232015	2015-03DC	261.80	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JURY SUMMONS FOR MARCH	123016	196.00	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	122978	10.77	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	012215	166.90	
806.02	MEYER-SOREK, JULIANNE	ATTORNEY FEES (2105 SERVICES) FOR	10509	78.00	
806.06	WISE, ROBERT	2015 DISTRICT COURT MISDEMEANOR	1	1,826.75	
806.06	BROWN, RANDALL	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	
806.06	KRIEKARD, WILLIAM	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	
806.06	MCCARTHY, ALICIA	2015 DISTRICT COURT MISDEMEANOR	1	913.37	
806.06	MEYER-SOREK, JULIANNE	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	
806.06	BRADFIELD, JULIE	2015 DISTRICT COURT MISDEMEANOR	1	1,826.75	
806.06	HILLS, MICHAEL	2015 DISTRICT COURT MISDEMEANOR	1	2,740.12	
806.06	INNES, DONNA J	2015 DISTRICT COURT MISDEMEANOR	1	4,986.83	
806.06	KOENIG, ALAN B	2015 DISTRICT COURT MISDEMEANOR	1	3,653.50	
808.36	ENLACES	SPANISH INTERPRETATION FOR CASE	15-012	47.15	
808.36	ENLACES	SPANISH INTERPRETATION FOR CASES	15-006	82.15	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASE 1/8/15 -	5034096452	277.82	
940.00	CITY OF KALAMAZOO	LEASE PAYMENT FOR CROSSTOWN FACILITY	LEASE	18,750.00	
957.00	RAPID SHRED, LLC	DELIVERY AND PICK UP OF TWO SHREDDING	94680	50.00	
		Sub Total 101-136 DISTRICT COURT		**51,114.72**	
101-148	**PROBATE COURT**				
729.00	ICLE	ID:35465 INV#706978 103.50	706978	103.50	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT:PO1735 EQUIP:22123 WASTE TONER	IN53874	9.50	
730.00	STAPLES ADVANTAGE	CUST#DET1822415 SALES 1/19/15 - 1/23/15	8033010018	51.48	
730.17	VERIZON WIRELESS	INV#9738673090 ACCT:542058968-00001	9738673090	80.02	
732.20	WEST PAYMENT CENTER	PROBATE COURT	830975504	124.90	
732.20	WEST PAYMENT CENTER	ACCT:1000600593 $139.50 MI COMP LAW DEC	831095154	139.50	
802.00	NOBLE, DENISE	DUANE ANDERSON	20071017MI	50.00	
802.00	NOBLE, DENISE	JASON BRITTAN	20051363MI	50.00	
802.00	NOBLE, DENISE	STEVEN KIMSEY	20141208MI	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	PROBATE COURT	(Continued)			
802.00	NOBLE, DENISE	ELISHIBA THOMPSON	20131118MI	50.00	
802.00	NOBLE, DENISE	CALVIN DEROO	20150063MI	50.00	
802.00	GERSCH, DAVID	CHRISTOPHER SMITH	20150040MI	110.00	
802.00	GLANDA, RICHARD	ROBERT O'KELEY	20150003MI	150.00	
802.00	BOSMA, GREGORY R.	JOHN KOERTS	85010364MI	240.00	
802.00	BOSMA, GREGORY R.	JOSEPH CLAY	20110781MI	175.00	
802.00	BOSMA, GREGORY R.	TIMMECHA OGDEN	20120373MI	175.00	
802.00	BOSMA, GREGORY R.	BARRY LEHMKUHL	20150006MI	125.00	
802.00	BOSMA, GREGORY R.	ALEXIS ANDERSON	20141353MI	50.00	
802.00	BOSMA, GREGORY R.	LATRELLE CLARK	20060246MI	50.00	
802.00	BOSMA, GREGORY R.	RAFAEL EATON	73063063MI	50.00	
802.00	BOSMA, GREGORY R.	CHARLES GALLIARD	20141028MI	50.00	
802.00	BOSMA, GREGORY R.	MARTHA HARRELL	20150041MI	50.00	
802.00	BOSMA, GREGORY R.	ALEX PARENT	72061939MI	50.00	
802.00	BOSMA, GREGORY R.	CAROL ROGERS	90000177MI	50.00	
802.00	BOSMA, GREGORY R.	JAMES BAILEY	20141308MI	50.00	
802.00	BOSMA, GREGORY R.	ANNIKA BROWN	20150073MI	50.00	
802.00	BOSMA, GREGORY R.	ESTHER KAMCAZAANA	87001914MI	50.00	
802.00	BOSMA, GREGORY R.	ANDREW STROEPKER	20131188MI	50.00	
802.00	JABAAY, MYRA	RIVER E. M. FIRTH	20141499MI	154.00	
802.00	CRAIG, MARK J.	TIMOTHY SCHRAAM	20140420MI	50.00	
802.00	CRAIG, MARK J.	LAMAR JONES	20150106MI	175.00	
802.00	CRAIG, MARK J.	DYLAN BRITTON	20150035MI	50.00	
802.00	CRAIG, MARK J.	JOAN CALLAN	20150007MI	50.00	
802.00	CRAIG, MARK J.	BARRY LEHMKUHL	20150006MI	50.00	
802.00	CRAIG, MARK J.	CAROLYN MITCHELL	20020299MI	50.00	
802.00	CRAIG, MARK J.	DAVID PRESCOTT	20141230MI	50.00	
802.00	CRAIG, MARK J.	BOBBY SHEARS	93000251MI	50.00	
802.00	CRAIG, MARK J.	KYLY SMITH	20150055MI	50.00	
802.00	CRAIG, MARK J.	NATHAN FENNER	20090367MI	50.00	
802.00	CRAIG, MARK J.	RICKEY PERKINS	20141314MI	50.00	
802.00	CRAIG, MARK J.	LASHANDA ROBINSON	20080228MI	50.00	
802.00	CRAIG, MARK J.	RYAN D. TURNER	20061119MI	50.00	
802.00	KRIEKARD, WILLIAM	EMPRESS G. MARSHALL PERSONAL SERVICE	20000245DE	44.00	
802.03	CRESCENT PUBLISHING CO	ALEX,MICHAEL,ARLINA FAIN	22811	50.00	
931.00	JAVS	JAVQ31159 INV#V8137 KAL PROBATE CT.	INV8137	4,530.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**			
931.00	RICOH USA INC	CUST#3292811 COPIER LEASE 1/8/15 -	5034096452	153.05	
931.00	SPECIALTY UNDERWRITERS LLC	INS#ST0572 POLICY#SUIC1555 2/1/15 -	ST0572-1	630.25	
940.00	CITY OF KALAMAZOO	LEASE PAYMENT FOR CROSSTOWN FACILITY	LEASE	6,250.00	
941.00	US BANK EQUIPMENT FINANCE	ACCT:810132 INV:270608953 587.45	270608953	587.45	
956.00	MPJRA	STEVEN BURNHAM MPJRA 2015-2016 DUES	2015 MPJRA DU	75.00	
956.00	MPJRA	MARY HASKAMP 2015-2016 MPJRA DUES	2015-2016 MPJR	75.00	
		Sub Total 101-148 PROBATE COURT		**15,607.65**	
101-151	**ADULT PROBATION**				
730.00	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/12/15 - 1/26/15	8032829892	353.25	
931.00	CORNERSTONE OFFICE SYSTEMS	SHARP COPIER CHARGES	IN52840	810.58	
		Sub Total 101-151 ADULT PROBATION		**1,163.83**	
101-219	**CNTY CLRK/REG OF DEEDS**				
730.00	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/12/15 - 1/26/15	8032829892	823.70	
850.00	CHARTER COMMUNICATION	CABLE TV	13-Jan-15	33.45	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASE 1/8/15 -	5034096452	1,036.80	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**1,893.95**	
101-222	**RESOURCE DEVELOPMENT**				
730.00	STAPLES ADVANTAGE	CUST#DET1822415 SALES 1/19/15 - 1/23/15	8033010018	40.10	
		Sub Total 101-222 RESOURCE DEVELOPMENT		**40.10**	
101-223	**FINANCE**				
730.00	STAPLES ADVANTAGE	CUST# DET 1822415 SALES 1/10/15 -	8032922656	1,004.92	
730.00	STAPLES ADVANTAGE	CUST#DET1822415 SALES 1/19/15 - 1/23/15	8033010018	361.44	
730.00	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/12/15 - 1/26/15	8032829892	142.39	
807.00	HR SPECIALIST-EMPLOYMENT LAW	2015 SUBSCRIPTION TO HR SPECIALIST	#SBQ4R08	199.00	
931.00	SPECIALTY UNDERWRITERS LLC	INS#ST0572 POLICY#SUIC1555 2/1/15 -	ST0572-1	144.25	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASE 1/8/15 -	5034096452	13.86	
		Sub Total 101-223 FINANCE		**1,865.86**	
101-225	**EQUALIZATION**				
931.00	RICOH USA INC	CUST#3292811 COPIER LEASE 1/8/15 -	5034096452	22.42	

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			Sub Total 101-225 EQUALIZATION	22.42	
101-226	**HUMAN RESOURCES**				
730.00	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/12/15 - 1/26/15	8032829892	99.77	
730.00	STAPLES ADVANTAGE	CUST#DET1822415 SALES 1/19/15 - 1/23/15	8033010018	66.96	
730.00	STAPLES ADVANTAGE	CUST# DET 1822415 SALES 1/10/15 -	8032922656	38.74	
730.17	CORPORATE TECHNOLOGIES LLC	LASERJET PRO MFP M476NW	416305	569.00	
			Sub Total 101-226 HUMAN RESOURCES	774.47	
101-228	**INFORMATION SYSTEMS**				
956.00	NEW HORIZONS COMP LEARNING CTR, OF MICH	MS55021A-OLL 55021 CONFIGURING AND	INV-230752-L5S(	1,785.00	
			Sub Total 101-228 INFORMATION SYSTEMS	1,785.00	
101-229	**PROSECUTING ATTORNEY**				
728.00	U.S. POSTMASTER	OPA GRC BRM ANNUAL MAINTENANCE 2015 BR	2135001	685.00	
728.00	U.S. POSTMASTER	OP0 GRC BRM PERMIT BR 2135000	BR2135000	220.00	
730.00	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/12/15 - 1/26/15	8032829892	1,269.63	
730.00	STAPLES ADVANTAGE	CUST# DET 1822415 SALES 1/10/15 -	8032922656	1,424.28	
730.00	STAPLES ADVANTAGE	CUST#DET1822415 SALES 1/19/15 - 1/23/15	8033010018	144.48	
732.20	WEST PAYMENT CENTER	OPA	830975504	1,811.06	
732.20	ICLE	MI COURTROOM EVIDENCE ANNOTATED 5TH	706115	2,680.00	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	012215	556.40	
805.04	PARKMAN, SHEILA - WITNESS FEES	REIMBURSE WITNESS FEES	012915	178.10	
807.01	PAAM	KALAMAZOO COUNTY OPA PACC/PAAM 2015 DUES	DUES 0925-149	16,766.00	
941.00	KONICA MINOLTA PREMIER FINANCE	500-0291101-000	269134581	338.64	
			Sub Total 101-229 PROSECUTING ATTORNEY	26,073.59	
101-253	**TREASURER**				
728.00	LAKE MICHIGAN MAILERS	OCCUPANT NOTICES	102629	1,000.00	
730.00	SBF ENTERPRISES/CORONA GRAPHIC	CANARY PERF PAPER 8.5 X 11 24# 3.5"	0123217	399.00	
730.00	SBF ENTERPRISES/CORONA GRAPHIC	TAX CERTIFICATION SLIPS	0123224	312.90	
931.00	SPECIALTY UNDERWRITERS LLC	INS#ST0572 POLICY#SUIC1555 2/1/15 -	ST0572-1	124.75	
969.33	KALAMAZOO COUNTY LAND BANK	RELEASE OF FUNDS - BOARD MTG 1/20/15	RELEASE	250,000.00	
			Sub Total 101-253 TREASURER	251,836.65	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**				
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LAMPS	3505-482815	443.13	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LAMPS	3505-481784	439.02	
735.00	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS	S103356880.001	873.22	
775.00	WEST SANITATION SERVICES INC	CUST#81929 AIR FRESHENER SERVICE	141210354	42.50	
775.00	ONE-WAY PRODUCTS, INC.	CUST#240400 BOWL BRITE, LINERS, DUST	589743	1,079.71	
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 DUST CLOTHS	589864	51.00	
775.00	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/12/15 - 1/26/15	8032829892	7.14	
775.00	KSS ENTERPRISES	ACCT#COUNT160 ROLL TOWEL DISPENSERS	911233	182.39	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 DUST BAGS	817550	-79.20	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 TOILET TISSUE, ROLL	816242	2,180.03	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 VAC REPAIR	816170	64.26	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120	817498	54.03	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 VAC REPAIR	817598	51.28	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 VERSAMATIC UPRIGHT VAC	819464	628.45	
808.00	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7378430-0529-4	156.00	
808.00	JOHNSON CONTROLS, INC.	ACCT#1034240 PSA 1/1/15 - 6/30/15	1-17250237061	12,693.00	
808.05	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7378430-0529-4	115.00	
808.17	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7378430-0529-4	69.68	
808.17	ENGINEERED PROTECTION SYSTEMS	CUST#6140576000 2/1/15 - 4/30/15 ALARM	A682385	148.86	
808.19	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7378430-0529-4	70.00	
808.26	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7378430-0529-4	421.00	
808.29	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7378430-0529-4	86.00	
808.30	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7378430-0529-4	105.00	
808.59	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7378430-0529-4	250.00	
808.62	SNELLING 10369	20713-00000381 GUESS	5061311	526.00	
850.00	VERIZON WIRELESS	ACCT#742045109-00001 B&G AIR CARD	9738705178	40.01	
850.00	AT&T	ALARM SYS MONITORING	860597725	9.22	
850.00	AT&T	ALARM SYS MONITORING	860597760	3.33	
930.02	SHERWIN WILLIAMS	ACCT#6711-6647-8 PAINT	3266-5	9.05	
930.02	SHERWIN WILLIAMS	ACCT#6711-6647-8 PAINT	7382-7	444.44	
930.02	SHERWIN WILLIAMS	ACCT#6711-6647-8 PAINT	7613-5	176.24	
930.17	KENDALL ELECTRIC, INC.	ACCT#2041 VANCO HDMI OVER SINGLE COAX	S102951544.008	-255.92	
930.26	ETNA SUPPLY COMPANY	CUST#8121 B&G 1/2 HP MOTOR 3-PHASE	S101314317.001	880.00	
930.26	ETNA SUPPLY COMPANY	CUST#8121 BEARING ASSY, COUPLER, CLOSE	S101319484.001	698.45	
930.30	ETNA SUPPLY COMPANY	CUST#8121 B&G BEARING ASSY	S101307111.001	738.57	
931.00	STATE OF MICHIGAN, DEPT OF CONSUMER & INDU	REG#25049 REGISTRATON RENEWAL, GRC	316800	125.64	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.00	STAPLES ADVANTAGE	CUST# DET 1822415 SALES 1/10/15 -	8032922656	17.09	
931.00	ETNA SUPPLY COMPANY	CUST#8121 COP L HARD PIPE	S101329559.001	70.16	
931.00	ETNA SUPPLY COMPANY	CUST#8121 TUBBING CUTTERS, THREAD TAPE	S101328892.001	50.92	
931.00	FASTENAL CO	CUST#MIKAL1656 SUPPLIES	MIKAL274097	3.00	
931.00	STAPLES ADVANTAGE	CUST#DET1822415 SALES 1/19/15 - 1/23/15	8033010018	37.19	
931.00	PRAXAIR	ACCT#PA797 ACETYLENE	51530328	34.15	
931.00	GRAINGER INC	ACCT#819545146 CLEANING TISSUES	9636580236	29.88	
931.00	GRAINGER INC	ACCT#819545146 OFFSET PIPE WRENCH	9630146547	75.42	
931.00	GRAINGER INC	ACCT#819545146 BATTERY PACKS	9630146554	127.44	
931.00	GRAINGER INC	ACCT#819545146 REDUCING VALVE	9648862457	56.23	
931.00	GRAINGER INC	ACCT#819545146 TOWELETTES	9631860708	13.74	
931.00	GRAINGER INC	ACCT#819545146 SKIN CONDITIONER	9635402689	10.22	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 BALLASTS	S103376551.001	26.30	
931.00	SHERWIN WILLIAMS	ACCT#6764-3902-9 WHITE ROSIN PAPER	7361-1	17.00	
931.00	HOME DEPOT	ACCT#6035 3225 4017 1893 SPRAY GUN KIT	8010051	79.98	
931.00	HOME DEPOT	ACCT#6035 3225 4017 1893 SCREWS	1011144	59.88	
931.00	DOUGLAS & SONS, INC.	CUST#1079 ZARE WOOD STAIN	00041081	19.49	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SUPPLIES	3505-482690	68.15	
931.00	YOUNG SUPPLY CO.	CUST#347294 TRANSUCERS	80102714-00	235.50	
931.00	YOUNG SUPPLY CO.	CUST#347294 TRANSDUCER	80102714-01	226.00	
931.00	LOWES	ACCT#99001558867 SUPPIES	02398	13.11	
931.00	LOWES	ACCT#99001558867 SUPPLIES	02426	12.64	
931.00	LOWES	ACCT#99001558867 RETURN CABINET	18819	-141.55	
931.00	LOWES	ACCT#99001558867 IMPACT DRILL	02431	265.05	
931.00	LOWES	ACCT#99001558867 CABINET	02136	141.55	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASE 1/8/15 -	5034096452	16.94	
931.00	LOWES	ACCT#99001558867 LUMBER, SUPPIES	27052	61.37	
931.00	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/12/15 - 1/26/15	8032829892	91.61	
931.02	MCDONALDS TOWING	TOWING SERVICE, B-15	585446	35.00	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 JANUARY ELEV SERVICE	38008	183.00	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 1/1/15 - 3/31/15 ELEV	8103913601	2,516.52	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 1/1/15 - 3/31/15 ELEV	8103913600	2,097.12	
931.04	KONE INC	CUST#10285829 1/1/15 - 3/31/15 ELEV	221653420	654.21	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000132298	58.56	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPIES	000131840	54.90	
931.17	EDWARDS INDUSTRIAL SALES	CUST#75225 CONV BELTS	3124886	38.40	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.17	RIVER TOWN PAINTING &, CONSTRUCTION INC	REPAIR WALLPAPER - HUMAN RESOURCES	16696	376.00	
931.17	LOWES	ACCT#99001558867 SUPPLIES	01060	10.87	
931.19	DIXON DOOR SERVICES	CUST#179 SERVICE CALL	764	375.00	
931.25	SHERWIN WILLIAMS	ACCT#6764-3902-9 CANVAS DROP CLOTH	7366-0	31.19	
931.25	ETNA SUPPLY COMPANY	CUST#8121 CLOSET AUGER	S101315610.001	76.55	
931.26	ETNA SUPPLY COMPANY	CUST#8121 TUBING CUTTER	S101321251.001	42.31	
931.26	J.A. SEXAUER, INC.	ACCT#287310 SYMMONS SHOWEROFF	328277561	700.00	
931.26	J.A. SEXAUER, INC.	ACCT#287310 VAC BRK REP KIT	326600509	104.73	
931.26	ETNA SUPPLY COMPANY	CUST#8121 LAV FAUCDTS, COUPLERS	S101310635.001	264.79	
931.26	ETNA SUPPLY COMPANY	COUPLES, BEARING ASSEMBLIES	S101308283.001	441.93	
931.26	PEERLESS, INC	WO#47597 98 BAGS SALT	112086	882.00	
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 40A TIME SW	3505-481609	89.10	
931.26	YOUNG SUPPLY CO.	CUST#347294 PRESSURE SWITCH	80102489-00	224.50	
931.30	STANDARD ELECTRIC COMPANY	CUST#246886 MODULE KIT	1611881-00	86.88	
931.30	KENDALL ELECTRIC, INC.	CUST#2041 PARTS/SUPPLIES	S103402142.001	31.38	
931.30	LOWES	ACCT#99001558867 TOOLS/SUPPLIES	01633	60.89	
931.30	STAPLES ADVANTAGE	CUST#DET1822415 SALES 1/19/15 - 1/23/15	8033010018	13.62	
931.30	EDWARDS INDUSTRIAL SALES	CUST#75225 HY-T BELTS	3124743	60.44	
931.30	FASTENAL CO	CUST#MIKAL1656 SUPPLIES	MIKAL274343	1.95	
931.30	MENARDS	ACCT#31500270 NAT BIRCH VENEER	78465	33.76	
931.30	GRAINGER INC	ACCT#819545146 SHAFT KIT	9645046567	176.85	
931.30	ETNA SUPPLY COMPANY	CUST#8121 SEALS, BODY GASKETS	S101319919	439.75	
931.30	ETNA SUPPLY COMPANY	CUST#8121 SLEEVES	S101321098	371.36	
931.30	ETNA SUPPLY COMPANY	CUST#8121 MOTOR BRACKET	S101322501.001	508.99	
931.30	J.A. SEXAUER, INC.	ACCT#287308 AUTO TOILET FLUSH	326671724	450.00	
931.59	ETNA SUPPLY COMPANY	CUST#8121 B&G COUPLERS	S101306781.001	98.30	
931.59	JOHNSTONE SUPPLY	CUST#10635 BEARING ASSY	S3593101.001	334.56	
931.59	GRAINGER INC	ACCT#819545146 REDUCING VALVE	9645046542	56.23	
931.59	GRAINGER INC	ACCT#819545146 PUMP COUPLERS	9630661255	131.04	
931.59	KALAMAZOO ELECTRIC MOTOR	MOUNT	76251	12.00	
931.59	KENDALL ELECTRIC, INC.	CUST#2041 RECEP PLATE, PLATES	S103402730.001	11.33	
931.59	KENDALL ELECTRIC, INC.	ACCT#2041 TUBING CUTTER, COUPLINGS	S103395046.001	41.77	
931.59	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 FASCO MOTOR	0021139-IN	124.19	
931.59	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 BEARINGS	0021564-IN	85.20	
931.59	YOUNG SUPPLY CO.	CUST#347294 WRCO AIR SWITCH	80103620-00	45.80	
934.02	MULDER'S LANDSCAPE SUPPLY	ACCT#3838954 HAUL SNOW FROM LOT & RAMP	417776	1,120.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
934.02	FARM N GARDEN, INC.	SNOW SHOVEL	148058	44.49	
934.02	GRAINGER INC	ACCT#819545146 BROADCAST SPREADER	9632403060	155.07	
934.02	GRAINGER INC	ACCT#819545146 BOARDCAST SPREADER	9631290260	155.07	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT160 ICEAWAY TURBO ICE MELT	811073	390.62	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ICE MELT	816360	354.23	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ROCK SALT ICE AWAY	818453	685.14	
934.02	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 ROCK SALT ICE AWAY	819565	1,362.03	
957.00	STAPLES ADVANTAGE	CUST#DET1822415 SALES 1/19/15 - 1/23/15	8033010018	30.75	
957.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLOVES	900276	12.38	
		Sub Total 101-265 BUILDINGS & GROUNDS		**41,987.74**	
101-266	**UTILITIES**				
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN	1000 1609 8970	462.87	
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE	1000 1609 6974	65.92	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN	1000 1609 7410	55.68	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE	1000 1609 9259	23.78	
		Sub Total 101-266 UTILITIES		**608.25**	
101-267	**SECURITY**				
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 1/2/15 -	905330	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 1/9/15 -	912587	525.00	
808.50	U S SECURITY ASSOCIATES	SECURITY AT GRC 1/2/15-1/8/15	905512	2,324.00	
808.50	U S SECURITY ASSOCIATES	SECURITY AT GRC 1/9/15-1/15/15	912778	1,949.00	
931.00	SPECIALTY UNDERWRITERS LLC	INS#ST0572 POLICY#SUIC1555 2/1/15 -	ST0572-1	922.25	
931.00	STATE OF MICHIGAN, DEPT OF CONSUMER & INDU	REG#25211 REGISTRATION RENEWAL, MAC	316870	125.64	
		Sub Total 101-267 SECURITY		**6,470.89**	
101-275	**DRAIN COMMISSIONER**				
730.00	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/12/15 - 1/26/15	8032829892	118.03	
		Sub Total 101-275 DRAIN COMMISSIONER		**118.03**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST ID SHERIFFS, BUSINESS CARDS -	38388	728.00	
727.00	JB PRINTING CO	CUST ID SHERIFFS, ENVELOPES	38321	195.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	**SHERIFF - ADMIN/SUPPORT**	**(Continued)**			
727.00	JB PRINTING CO	CUST ID SHERIFFS, BUSINESS CARDS -	38378	45.00	
727.00	JB PRINTING CO	CUST ID SHERIFFS, BUSINESS CARDS - J.	38333	30.00	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-905-93653	80.73	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1219-01 SHARP X450N	IN53917	110.40	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # 1220-01SHARP MX-M264N	IN53918	28.00	
730.00	STAPLES ADVANTAGE	CUST# DET 1822415 SALES 1/10/15 -	8032922656	602.19	
730.00	STAPLES ADVANTAGE	CUST#DET1822415 SALES 1/19/15 - 1/23/15	8033010018	155.12	
730.00	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/12/15 - 1/26/15	8032829892	108.02	
801.06	BLUESTONE PSYCH	POST COE	1608	465.00	
846.50	FRONTIER COMMUNICATIONS	ACCT# 269-273-9169-071598-5 MONTHLY	1/20/15	48.88	
850.00	VERIZON WIRELESS	ACCT# 686707688-00001 MONTHLY BILLING	9738696172	2,438.50	
931.00	M & M MOTOR MALL	PARTS FOR GENERATOR REPAIR	1001389	116.02	
931.00	M & M MOTOR MALL	PARTS FOR GENERATOR REPAIR	999931	54.60	
931.00	M & M MOTOR MALL	GENERATOR PARTS	1003551	36.98	
931.00	M & M MOTOR MALL	GENERATOR PARTS	1003261	6.72	
931.00	M & M MOTOR MALL	PARTS FOR GENERATOR REPAIR	1001322	5.09	
957.00	DATA GUARDIAN	ACCT# 01281 SHREDDING	1015912	165.00	
958.84	BRESSER'S CROSS-INDEX	CUST # 0010593 ONLINE DIRECTORY - 1 YR.	2104965-IN	427.20	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**5,846.45**	
101-302	**SHERIFF - JAIL**				
729.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0340045-000	270609209	477.98	
730.00	STAPLES ADVANTAGE	CUST#DET1822415 SALES 1/19/15 - 1/23/15	8033010018	288.74	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	501200954	1,543.21	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	501270988	1,348.45	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9042619	369.38	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9047195	369.38	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9054903	369.38	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9036158	297.49	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	513836	407.16	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	520136	368.28	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	520869	368.28	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	520159	424.80	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3613586	8,208.06	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3612522	2,990.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3615369	2,317.33	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3613587	144.76	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	501270989	177.62	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	501200953	147.42	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	501211246	284.22	
744.00	KALAMAZOO CUSTOM TAILORING	UNIFORM ALTERATIONS	3454	160.00	
762.00	KSS ENTERPRISES	ACCT#KALAM1400 INMATE SOAP	908650	363.51	
762.00	KSS ENTERPRISES	ACCT#KALAM1400 INMATE SOAP	910829-1	478.08	
762.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES &	910829	201.21	
762.01	CANTEEN SERVICES	COMMISARY SALES 1/11/15TO 1/17/15	48719	3,075.14	
762.01	CANTEEN SERVICES	COMMISARY SALES 1/18/15TO 1/24/15	48862	2,809.74	
762.02	CANTEEN SERVICES	COMMISARY SALES 1/18/15TO 1/24/15	48862	115.00	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES &	910829	642.46	
775.00	ONE-WAY PRODUCTS, INC.	ACCT # 240402 HAND CLEANER	590403	97.42	
775.00	GRAINGER INC	ACCT# 819545146 JANITORIAL SUPPLIES	9642383229	2,647.58	
775.00	ONE-WAY PRODUCTS, INC.	ACCT# 240402 JANITORIAL SUPPLIES	590585	600.00	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	910720	128.26	
775.00	STATE CHEMICAL MFG. CO.	CUST # 60172 FRAGRANCE PAKS	97122066	556.00	
775.00	GRAINGER INC	ACCT# 819545146 JANITORIAL SUPPLIES	9641905873	19.11	
775.00	GRAINGER INC	ACCT# 819545146 JANITORIAL SUPPLIES	9641905865	378.95	
802.01	DASH MEDICAL GLOVES	EXAM GLOVES	INV0907625	1,580.40	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500202262100	19.60	
802.01	BRONSON SERVICES LLC	INMATE MEDICAL LESS DISCOUNT	BRS.J4785689	649.60	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	40798879G	257.60	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500199810800	646.32	
807.01	KALAMAZOO ROD & GUN CLUB	2015 MEMBERSHIP - MATT SOPJES	01/30/15	60.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRID	INMATE EMERGENCY TRANSPORT	1887	250.00	
860.01	PTS OF AMERICA LLC	INMATE TRANSPORT - INMATE # 102573	92250	400.00	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT TRIP #150106, #150105	19644	1,763.68	
931.00	MIDSTATE SECURITY	CUST # KAL0985 CAMERA REPAIR	341696	266.00	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-11025 WORK RELEASE RADIO	18892	217.27	
		Sub Total 101-302 SHERIFF - JAIL		**39,284.87**	
101-303	**SHERIFF - FIELD OPERATIONS**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# 1217-01 SHARP MX-4110N	IN53915	133.40	

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1218-01 SHARP X453N	IN53916	78.20	
730.00	STAPLES ADVANTAGE	CUST# DET 1822415 SALES 1/10/15 -	8032922656	7.78	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 MACHINE COLOR TONER	IN53838	357.50	
730.08	UNITED STATES POSTAL SERVICE	BRM PERMIT # 2088000	JANUARY 20, 20	220.00	
730.08	UNITED STATES POSTAL SERVICE	BRM ANNUAL MAINTENANCE #2088001	1/20/15	685.00	
742.00	WINDER POLICE EQUIPMENT	ACCT# KACOSH FLASHLIGHTS	20150170	596.50	
742.00	STOP TECH LTD	STOP STICKS	TO05088-IN	143.00	
742.00	NYE UNIFORM CO	UNIFORMS - MOUNTED DIV	490209	166.51	
744.00	NYE UNIFORM CO	UNIFORMS - HIEMSTRA	491924	223.50	
744.00	KALAMAZOO CUSTOM TAILORING	UNIFORM ALTERATIONS	3454	193.00	
807.01	KALAMAZOO ROD & GUN CLUB	2015 DUES - WARD LAWRENCE	1/30/15	60.00	
846.00	PURITY CYLINDER GASES	ACCT# 34221 LAB SUPPLIES	00717271	72.63	
848.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	587201	207.95	
931.00	J & J LOCKSMITHS	ACCT# 2190 EVIDENCE ROOM SAFE OPENING	56774	1,143.20	
931.02	BOB & KAYS CAR WASH	1 YR WASH PASS FOR TWO VEHICLES	01232015	311.76	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD BUILD NEW CID VEHICLE	S0008077	636.70	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT 39	S0008070	71.00	
931.02	ROE-COMM INC	CUST #46005 MODEM FOR CRUISER	338894	872.00	
957.00	RATHCO SAFETY SUPPLY	ROAD DETOUR SIGNS FOR I94 CRASH	148821	186.00	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**6,365.63**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
727.00	SBF ENTERPRISES/CORONA GRAPHIC	DOG LICENSE FORM (VET INDIVIDUAL SET)	0123232	139.00	
728.00	MCGINNIS, JENNIFER-PETTY CASH	PETTY CASH REIMBURSEMENT - SUBPOENA,	012715	6.91	
730.00	STAPLES ADVANTAGE	CUST# DET 1822415 SALES 1/10/15 -	8032922656	42.08	
730.00	STAPLES ADVANTAGE	CUST#DET1822415 SALES 1/19/15 - 1/23/15	8033010018	405.35	
730.00	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/12/15 - 1/26/15	8032829892	168.19	
730.00	GORDON WATER SYSTEMS	COOLER RENTAL (12/15/14 - 1/15/15), 5	1393611	19.50	
740.00	MCGINNIS, JENNIFER-PETTY CASH	PETTY CASH REIMBURSEMENT - 2 BALES OF	012715	13.98	
818.00	FEDERAL EXPRESS	FED EX VIROLOGY SHIPMENT: 1/6/15. 1	2-914-41004	26.65	
850.00	VERIZON WIRELESS	4G MOBILE BROADBAND UNLIMITED FROM	9738688474	240.10	
957.00	MYERS, KEITH	REIMBURSEMENT - COMPLAINT #72729, KENYA	012215/000012	65.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**1,126.76**	
101-426	**EMERGENCY MANAGEMENT**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-426	**EMERGENCY MANAGEMENT**	**(Continued)**			
730.00	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/12/15 - 1/26/15	8032829892	93.64	
730.00	STAPLES ADVANTAGE	CUST# DET 1822415 SALES 1/10/15 -	8032922656	99.66	
850.00	VERIZON WIRELESS	EM DIRECTOR'S WIRELESS SERVICE~	9738951874	85.14	
850.00	TELVENT DTN	WEATHER ALERT SYSTEM~	4499228	585.75	
931.02	EMERGENCY VEHICLE PRODUCTS	OEM VEHICLE #17~	8084	91.30	
931.02	EMERGENCY VEHICLE PRODUCTS	OEM VEHICLE #15~	8085	403.08	
941.00	ERVIN LEASING CO	MONTHLY COPIER LEASE PAYMENT & 2014	26407415	187.35	
941.00	DIRECTV INC	SATELLITE SERVICE FOR EM50~	24934639039	21.99	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**1,567.91**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
958.13	RICOH USA INC	RICOH AFICIO MP301 SPF DESKTOP	1052395576	1,217.69	pur-010157
958.60	MARTIN & ASSOC ENVIRONMENTAL	CUST#KALAMAZOOBGD ASBESTOS REMOVAL -	4074	950.00	
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**2,167.69**	
101-613	**HCS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7129698072-000-001 OFFICE SUPPLIES	3253445758	198.54	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7129745830-000-001 OFFICE SUPPLIES	3253445757	189.09	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130077508-000-001 OFFICE SUPPLIES	3253981866	187.51	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130942457-000-001 OFFICE SUPPLIES	3255310344	7.03	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130823382-000-001 OFFICE SUPPLIES	3255172937	6.24	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130719619-000-001 OFFICE SUPPLIES	3254956044	6.24	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130076822-000-002 OFFICE SUPPLIES	3254640781	2.27	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130076822-000-001 OFFICE SUPPLIES	3253981864	40.13	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130404710-000-001 OFFICE SUPPLIES	3254640782	14.61	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130119626-000-001 OFFICE SUPPLIES	3253981865	69.87	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES PO#1016130129	0108243-001	34.63	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130719975-000-001 OFFICE SUPPLIES	3254956049	54.11	
740.02	GORDON WATER SYSTEMS	CUST ID 20061 JAN 2015 WATER	1393578	60.98	
808.00	HOMNICK, DOUGLAS	JANUARY 2015 MEDICAL DIRECTOR SERVICES	JANUARY 2015	9,152.00	
		Sub Total 101-613 HCS ADMINISTRATION		**10,023.25**	
101-614	**VETERANS AFFAIRS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7129751000-000-001 OFFICE SUPPLIES	3253445759	40.92	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-614 VETERANS AFFAIRS		**40.92**	
101-681	**VETERANS BURIAL**				
833.00	NELSON, JO ANNE	MAURICE ARTHUR NELSON VETERAN BURIAL	01/30/15	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	WILLIAM MILEY BURIAL BENEFIT	01/20/15	300.00	
833.00	ROLFE, GEORGIANN	STANLEY WILLIS ROLFE BURIAL BENEFIT	01/18/15	300.00	
		Sub Total 101-681 VETERANS BURIAL		**900.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	HARDINGS MARKET	PA#0029 SAMUEL JOHNSON JR FOOD &	PO#0032	100.00	
845.00	SAVE-A-LOT	PA#0028 DAVID WILLIS FOOD & PERSONAL	PO#0028	99.61	
845.00	PARK STREET MARKET	PA#0032 KORY TREADWELL CY 2014 BENEFIT	PO#0022	100.00	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**299.61**	
101-731	**MSU EXTENSION**				
730.00	GORDON FOOD SERVICE	MSU EXTENSION CONSUMER HORT PASTIC	912137334	14.97	
808.00	MICHIGAN STATE UNIVERSITY	MSU EXTENSION 1ST QTR STAND MOA 2015	1 KALAMAZOO 2	27,585.75	
808.62	SNELLING 10369	20713-00000380 BEATTIE	5061303	504.00	
		Sub Total 101-731 MSU EXTENSION		**28,104.72**	
101-801	**PLANNING**				
730.00	STAPLES ADVANTAGE	CUST#DET1822415 SALES 1/19/15 - 1/23/15	8033010018	20.47	
		Sub Total 101-801 PLANNING		**20.47**	
		Total 101 GENERAL FUND		**584,032.56**	
103-000	**NON HEALTH BENEFITS**				
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 1/23/2015	77,299.57	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	1,094.35	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 1/23/2015	2,771.20	
865.07	TONDA, ERIN	YOGA	01212015	376.00	
911.02	CMI	CHECK REGISTER 1/19/15-1/23/15	01232015	263.88	
911.02	CMI	CHECK REGISTER 1/26-1/30/15	01302015	628.52	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/30/15	02052015	21,020.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/30/15	02052015	456.90	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 WEEK END 1/23/15	01292015	188.80	

Account	Vendor	Description	Invoice	Amount	PO Num
103-000	**NON HEALTH BENEFITS**	**(Continued)**			
962.11	TYLER TECHNOLOGIES	CUST #5175 ORDER #60951 KAL FLEX FORMS	045-125890	1,500.00	
		Sub Total 103-000 NON HEALTH BENEFITS		**105,599.72**	
103-001	**HEALTH BENEFITS**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/30/15	02052015	45,361.17	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/30/15	02052015	8,832.49	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 WEEK END 1/23/15	01292015	8,786.63	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 WEEK END 1/23/15	01292015	965.36	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/30/15	02052015	481.90	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/30/15	02052015	65.92	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 WEEK END 1/23/15	01292015	199.17	
		Sub Total 103-001 HEALTH BENEFITS		**64,692.64**	
103-003	**WELLNESS**				
727.00	JB PRINTING CO	CUST#COUNTYKA HUBBARTH BC, SPECIAL	38358	43.00	
		Sub Total 103-003 WELLNESS		**43.00**	
		Total 103 EMPLOYEE BENEFITS FUND		**170,335.36**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
806.02	PRATER, ANN M	2014-0479 APPELLATE ATTORNEY FEES	2014-0479	519.25	
806.02	COVELLO, CHARLES	2014-1071 APPELLATE ATTORNEY FEES	2014-1071	505.43	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**1,024.68**	
104-302	**SHERIFF - JAIL**				
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - USSELMAN	11421836971	87.71	
744.00	NYE UNIFORM CO	UNIFORMS - LEHMKUHL	491843	452.00	
744.00	NYE UNIFORM CO	UNIFORMS -POTTER	492597	452.00	
744.00	NYE UNIFORM CO	UNIFORMS - WILLIS	492600	452.00	
744.00	NYE UNIFORM CO	UNIFORMS - MILES	493239	359.00	
744.00	NYE UNIFORM CO	UNIFORMS - S. BOWDEN	487144	129.15	
744.00	NYE UNIFORM CO	UNIFORMS - SMIT	492780	46.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - VARDA	11421860106	124.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - BOWDEN	11421934806	124.46	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 104-302 SHERIFF - JAIL		2,227.28	
104-303	**SHERIFF - FIELD OPERATIONS**				
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 1/12/15 to 1/18/15	NP43328104	138.10	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 1/5/15 to 1/11/15	NP43292114	137.73	
931.02	ICOP SAFETY VISION	ACCT# 0001237 PATROL CAR RADIO PARTS	0007646-IN	75.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD STRIP IMPALA	S0008067	65.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #41	S0008055	40.12	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		455.95	
104-444	**CAPITAL IMPROVEMENTS**				
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD BUILD NEW VEHICLE #55	S0008066	1,763.84	
958.94	WINDER POLICE EQUIPMENT	ACCT# KACOSH PARTS FOR NEW VEHICLES	20150143	641.26	
		Sub Total 104-444 CAPITAL IMPROVEMENTS		2,405.10	
		Total 104 LAW ENFORCEMENT		6,113.01	
112-000	**TELECOMMUNICATIONS**				
808.00	UNIFY INC	MAC TO RECONFIGURE CDR SELS	10326167	380.00	
		Sub Total 112-000 TELECOMMUNICATIONS		380.00	
112-001	**ENTERPRISE NETWORK**				
808.00	CDH	EMERGENCY SERVER SUPPORT	62615	540.00	
968.01	PRECISION DATA PRODUCTS	AJ835A HP 2M FIBER CHANNEL LC/LC AQUA	I0000426579	118.20	pur-010237
968.01	PRECISION DATA PRODUCTS	C7978A HP ULTRIUM UNIV CLEANING	I0000426587	63.80	pur-010237
968.01	PRECISION DATA PRODUCTS	AJ764SB HP 82Q 8GB 2PORT PCIE FC HBA	I0000426579	3,858.00	pur-010237
968.01	PRECISION DATA PRODUCTS	C7976A HP LTO6 ULTRIUM 6.25TB RW DATA	I0000426587	843.00	pur-010237
		Sub Total 112-001 ENTERPRISE NETWORK		5,423.00	
		Total 112 TECHNOLOGY FUND		5,803.00	
115-001	**NAZARETH - B&G**				
775.00	ONE-WAY PRODUCTS, INC.	ACCT#240400 GLASS CLEANER, BOWL BRITE	590189	503.84	
775.00	CENTER MEDICAL SUPPLY	CUST#101264 LATEX GLOVES	1266800	354.80	
775.00	KSS ENTERPRISES	ACCT#COUNT160 CLEANER	907135	387.35	
775.00	KSS ENTERPRISES	ACCT#COUNT160 MOP COMBO PACKS	911138	315.41	

Account	Vendor	Description	Invoice	Amount	PO Num
115-001	**NAZARETH - B&G**	**(Continued)**			
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 TOILET TISSUE, ROLL	817501	1,216.81	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 REPAIR SERVICE	816546	570.78	
930.00	ETNA SUPPLY COMPANY	CUST#8121 STR TRAP, VALVE, OPERATOR	S101312749.001	609.72	
931.00	STAPLES ADVANTAGE	CUST# DET 1822415 SALES 1/10/15 -	8032922656	46.02	
931.00	BILLS LOCK SHOP	SERVICE CALL, REPLACE PUSH BUTTON LOCK	W2492	265.00	
931.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT140 ICE MELT	816357	352.23	
931.00	ETNA SUPPLY COMPANY	CUST#8121 STR TRAPS	S101316936.002	387.46	
931.00	ETNA SUPPLY COMPANY	CUST#8121 RELIEF VALVE	S101322189.001	326.63	
931.00	ETNA SUPPLY COMPANY	CUST#8121 STR TRAPS	S101316936.001	96.87	
931.00	J & J PAINT & GLASS	CUST#3838954 SAFETY GLASS INSTALL	B0018730	325.00	
931.00	GRAINGER INC	ACCT#819545146 ROTARY SWITCH	9647952564	6.30	
931.00	FERGUSON ENTERPRISES INC	CUST#27645 TRIP LEV & NUT, FLAPPER KIT	3279721	14.84	
931.00	THE RIDGE COMPANY, INC.	ACCT#080108 JUMP STARTER	987003	245.22	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000033390 FRGT ELEV MAINT - HCS	8103913620	141.93	
934.03	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079893-2529-0 NAZARETH TRASH	7382515-2529-6	357.73	
934.08	STERICYCLE, INC.	MEDICAL WASTE DISPOSAL 2/1/15	4005339561	496.56	
		Sub Total 115-001 NAZARETH - B&G		**7,020.50**	
115-002	**NAZARETH OPERATIONS**				
740.02	GORDON WATER SYSTEMS	CUST ID 20061 JAN 2015 WATER	1393578	6.77	
940.00	SISTERS OF ST. JOSEPH	MARCH 2015 NAZARETH COMPLEX RENT PER	030115	10,416.66	
		Sub Total 115-002 NAZARETH OPERATIONS		**10,423.43**	
115-003	**NAZARETH - SUPPLIES**				
931.00	RICOH USA INC	CUST#3292811 COPIER LEASE 1/8/15 -	5034096452	2,494.09	
931.00	MICHIGAN OFFICE SOLUTIONS	ACCT#111058 QUARTERLY METER READS FOR	IN294740	54.00	
		Sub Total 115-003 NAZARETH - SUPPLIES		**2,548.09**	
		Total 115 NAZARETH FACILITY		**19,992.02**	
208-000	**ADMINISTRATION/SUPPORT**				
730.00	STAPLES ADVANTAGE	CUST# DET 1822415 SALES 1/10/15 -	8032922656	297.30	
745.00	KNAPP ENERGY, INC.	DIESEL FUEL	39876	554.45	
776.00	LOWES	SNOW SHOVELS	27702	56.92	
930.01	LOWES	GRIT DRYWALL	02917	18.98	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**	**(Continued)**			
931.00	RIDGE AUTO PARTS	NAPA GEAR OIL	900117	23.96	
931.00	STEENSMA LAWN & POWER EQUIP	BLADE, GUARD, LOW VISCOSITY HY GO2A	233652	89.95	
931.00	RIDGE AUTO PARTS	PURPLE POWER DEGREASER, GREASE	900453	35.97	
931.00	RIDGE AUTO PARTS	NAPA GOLD OIL FILTER. NAPA HYDRAULIC	899933	41.77	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**1,119.30**	
208-001	**MARKIN GLEN**				
931.00	RIDGE AUTO PARTS	NAPA GOLD OIL FILTER. NAPA HYDRAULIC	899933	40.70	
931.00	STEENSMA LAWN & POWER EQUIP	FILTER ELEMENTS, WHEEL KIT, SCREW,	233651	96.12	
931.00	STEENSMA LAWN & POWER EQUIP	BLADE, GUARD, LOW VISCOSITY HY GO2A	233652	121.90	
		Sub Total 208-001 MARKIN GLEN		**258.72**	
208-002	**SCOTTS MILL**				
776.00	ROTO ROOTER SEWER-DRAIN	CLEANED 4" MAIN LINE	261693	311.98	
776.00	CLEAN EARTH ENVIRONMENTAL SVC	PULLED STOOL TO TELEVISE AND LOCATE	2-6072	646.00	
931.15	CLEAN EARTH ENVIRONMENTAL SVC	VACCUM CLEAN OPEN SEPTIC TANK AT SM	2-72486	390.80	
		Sub Total 208-002 SCOTTS MILL		**1,348.78**	
208-003	**COLD BROOK**				
776.00	HOEKSTRAS TRUE VALUE HARDWARE	SPRING HINGES, CLIP FOR BATHROOM REPAIR	323527	19.38	
		Sub Total 208-003 COLD BROOK		**19.38**	
208-004	**PRAIRIE VIEW**				
776.00	LOWES	DOOR HANDLE, DOOR STOPS, TOOL BAG/TOTE	13372	75.80	
		Sub Total 208-004 PRAIRIE VIEW		**75.80**	
208-005	**RIVER OAKS**				
776.00	RACHOWICZ, DAVID	DONATION PROGRAM SAMPLE PLAQUE	1272015	7.00	
776.00	MENARDS	HDMI CORD, CABINET PULLS, CABINET	79143	94.28	
931.00	STEENSMA LAWN & POWER EQUIP	BLADE, GUARD, LOW VISCOSITY HY GO2A	233652	76.68	
931.00	STEENSMA LAWN & POWER EQUIP	FILTER ELEMENTS, WHEEL KIT, SCREW,	233651	96.12	
931.00	RIDGE AUTO PARTS	NAPA GOLD OIL FILTER. NAPA HYDRAULIC	899933	40.70	
		Sub Total 208-005 RIVER OAKS		**314.78**	

Account	Vendor	Description	Invoice	Amount	PO Num
208-006	**FAIRGROUNDS**				
775.00	INDUSCO SUPPLY CO.	TOILET TISSUE, WHITE ROLL TOWEL	816751	623.14	
776.00	MENARDS	USB PRINTER CABLE, STEREO A/V CABLE,	43074	86.33	
776.00	MENARDS	(2) CFM AIR MOVE	78138	299.98	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	DROPCLOTH	322187	5.99	
930.01	LOWES	HAND SANDER, GRIT DRYWALL, BSTEEL TPG,	13156	44.72	
931.00	RIDGE AUTO PARTS	NAPA GOLD OIL FILTER. NAPA HYDRAULIC	899933	40.70	
931.00	STEENSMA LAWN & POWER EQUIP	FILTER ELEMENTS, WHEEL KIT, SCREW,	233651	96.12	
931.00	STEENSMA LAWN & POWER EQUIP	BLADE, GUARD, LOW VISCOSITY HY GO2A	233652	76.68	
		Sub Total 208-006 FAIRGROUNDS		**1,273.66**	
208-007	**KRV TRAIL**				
931.00	STEENSMA LAWN & POWER EQUIP	BLADE, GUARD, LOW VISCOSITY HY GO2A	233652	76.68	
931.00	STEENSMA LAWN & POWER EQUIP	FILTER ELEMENTS, WHEEL KIT, SCREW,	233651	92.41	
931.00	EXTREME POWER EQUIPMENT INC	WHEEL DECK, TUBE-SPANNER, BOLT, LOCK	37314	240.59	
931.00	EXTREME POWER EQUIPMENT INC	BELT AND AIR FILTER FOR KRVT MOWER	37326	112.00	
931.00	RIDGE AUTO PARTS	NAPA GOLD OIL FILTER. NAPA HYDRAULIC	899933	40.70	
931.00	RIDGE AUTO PARTS	OIL FILTER, OIL FOR KRVT LAWN MOWER	899440	122.27	
		Sub Total 208-007 KRV TRAIL		**684.65**	
208-009	**COUNTY FAIR**				
730.00	STAPLES ADVANTAGE	CUST# DET 1822415 SALES 1/10/15 -	8032922656	92.83	
		Sub Total 208-009 COUNTY FAIR		**92.83**	
		Total 208 PARKS		**5,187.90**	
215-141	**FOC FUND**				
760.10	STAPLES ADVANTAGE	CUST# DET1822415 CR INV#3254516728	8032922656	-14.99	
760.10	STAPLES ADVANTAGE	CUST# DET 1822415 SALES 1/10/15 -	8032922656	59.21	
760.10	STAPLES ADVANTAGE	CUST#DET1822415 SALES 1/19/15 - 1/23/15	8033010018	39.14	
760.10	WEST MICHIGAN BUSINESS FORMS	4400 4-PART BLANK FORMS.~	00015996	766.56	
760.10	RICOH USA INC	CUST#3292811 COPIER LEASE 1/8/15 -	5034096452	5.03	
760.10	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/12/15 - 1/26/15	8032829892	78.84	
760.10	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/5/15 - 1/9/15	8032739090	71.96	
760.10	U.S. POSTMASTER	POSTAGE ADVANCE DUES.~	01232015	300.00	
760.10	SHRED LEGAL LLC	4 CONSOLES OF SHREDDER SERVICE.~	317381	55.00	

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**	**(Continued)**			
760.10	APPLIED IMAGING	STAPLE REFILL FOR RICOH COPIER/FAX.~	229359-1	100.00	
760.10	ZEMLICK OFFICE PRODUCTS	NAME PLATE FOR L. ROBINSON.~	0105382-001	6.60	
760.10	WEST MICHIGAN BUSINESS FORMS	500.00 ORDER APPROVAL/DISAPPROVAL	00015988	200.00	
760.10	WEST MICHIGAN BUSINESS FORMS	200 DEPOSIT TICKETS~	00015995	56.69	
760.10	WEST PAYMENT CENTER	FOC	830975504	124.90	
760.10	STAPLES ADVANTAGE	CUST#DET1822415 CR INV#3255116552 &	8033010018	-14.99	
760.10	TEAM COURIERS LLC	COURIER SERVICE 1/12-1/23/15	741	250.12	
931.00	SPECIALTY UNDERWRITERS LLC	INS#ST0572 POLICY#SUIC1555 2/1/15 -	ST0572-1	158.00	
952.00	WEBLEY, MS,MA, LANCE	PSYCH SERVICES FOR DOCKET G14-7039 DM.	01172015	515.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET 14-7202 DM.~	01272015	945.00	
957.00	KARRAKER, JOHN D.	PROCESS SERVICE ON DOCKET G14-7317.~	356	54.93	
		Sub Total 215-141 FOC FUND		**3,757.00**	
		Total 215 FOC FUND		**3,757.00**	
221-204	**ORAL HEALTH PROGRAM**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130817814-000-001 OFFICE SUPPLIES	3255172938	198.95	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130077101-000-001 OFFICE SUPPLIES	3253981867	71.91	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 1/12/15	AF76537	91.58	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	16303128	2,570.41	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1234169 MEDICAL SUPPLIES	1266993	42.28	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1234170 MEDICAL SUPPLIES	1266992	42.28	
819.02	HENRY SCHEIN PRACTICE SOLUTION	189-7120 DX GP ANNUAL SUPPORT 1ST SITE	INV1922094	2,177.67	pur-010249
819.02	HENRY SCHEIN PRACTICE SOLUTION	189-7129 DX GP ANNUAL SUPPORT ADD'L	INV1922094	138.00	pur-010249
819.02	HENRY SCHEIN PRACTICE SOLUTION	189-7057 DXONE RT ADD'L LICENSE SUPPORT	INV1922094	416.00	pur-010249
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 SINGLE LOOP SPACE MAINTAINER,	324169	61.70	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 SINGLE LOOP SPACE MAINTAINER,	324953	61.70	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2015 VERIZON	9738739483	120.05	
		Sub Total 221-204 ORAL HEALTH PROGRAM		**5,992.53**	
221-206	**LABORATORY SERVICES**				
760.09	HACH COMPANY	ACCT#057303 NITROGEN NITRATE	9197647	116.62	
760.09	VWR INTERNATIONAL	ACCT#80048847 VWR BAG CL AC, COMBI TIP	8040113808	427.73	
760.09	VWR INTERNATIONAL	ACCT#80048847 VWR BAG CL AC	8040105047	213.31	
760.09	GEN-PROBE, INC.	#301032 APTIMA COMBO 2 KIT	35085879	5,077.68	pur-010236

Account	Vendor	Description	Invoice	Amount	PO Num
221-206	**LABORATORY SERVICES**	**(Continued)**			
760.09	GEN-PROBE, INC.	#301041 APTIMA COMBO 2 SWAB SPEC	35085879	125.00	pur-010236
760.09	GEN-PROBE, INC.	#301048 AUTO DETECT REAGENT	35085879	90.00	pur-010236
		Sub Total 221-206 LABORATORY SERVICES		**6,050.34**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.06	AJ'S RECYCLING SERVICES	GAYLORD BOXES AND PALLETS FOR HHW	3419	290.00	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2015 VERIZON	9738739483	40.01	
931.00	OHIO LUMEX CO INC	PO#31587, ORDER#KC0112 RECALIBRATION OF	KCH011215	995.00	
931.00	ETNA SUPPLY COMPANY	CUST#8121 BRASS FLARE	S101319953.001	11.98	
931.00	RICOH USA INC	CUST#3292811 COPIER LEASE 1/8/15 -	5034096452	43.88	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**1,380.87**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130355106-000-001 OFFICE SUPPLIES	3254386789	138.40	
730.00	D&D PRINTING CO.	LYNNE NORMAN BUSINESS CARDS	59494	28.00	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2015 VERIZON	9738739483	80.06	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**246.46**	
221-222	**HEALTH PROMOTION & DISEASE PREV ADMIN**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130719311-000-001 OFFICE SUPPLIES	3254956051	164.33	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130719311-000-002 OFFICE SUPPLIES	3254956052	13.14	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2015 VERIZON	9738739483	40.01	
		Sub Total 221-222 HEALTH PROMOTION & DISEASE PREV ADMIN		**217.48**	
221-225	**IMMUNIZATION CLINIC**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130434861-000-001 OFFICE SUPPLIES	3254587563	238.81	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130434861-000-003 OFFICE SUPPLIES	3254587564	17.23	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130434861-000-002 OFFICE SUPPLIES	3254640783	87.25	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1234574 MEDICAL SUPPLIES	1267438	116.60	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1230823 MEDICAL SUPPLIES	1266794	8.80	
		Sub Total 221-225 IMMUNIZATION CLINIC		**468.69**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7129858981-000-001 OFFICE SUPPLIES	3253525347	447.99	

Account	Vendor	Description	Invoice	Amount	PO Num
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7129858981-000-002 OFFICE SUPPLIES	3253525348	66.18	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130738724-000-001 OFFICE SUPPLIES	3254956054	22.39	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130738724-000-002 OFFICE SUPPLIES	3254956056	167.42	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**703.98**	
221-227	**STD**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7129857625-000-001 OFFICE SUPPLIES	3253525349	68.89	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130434499-000-001 OFFICE SUPPLIES	3254587565	456.59	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1234572 MEDICAL SUPPLIES	1267475	792.95	
		Sub Total 221-227 STD		**1,318.43**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7129856187-000-002 OFFICE SUPPLIES	3253525344	571.66	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7129856187-000-001 OFFICE SUPPLIES	3253706668	116.66	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**688.32**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2015 VERIZON	9738739483	240.12	
968.01	DELL INC	2 DELL LATITUDE 14 5000 SERIES LAPTOPS	XJMDM3WJ4	1,714.04	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**1,954.16**	
		Total 221 HEALTH		**19,021.26**	
229-000	**ACCOMMODATION TAX**				
901.06	GREATER KALAMAZOO, WOMEN'S LIFESTYLE	2015 EXPO, ELETRICITY	10791	400.00	
985.02	KAL CO CONVENTION & VISITORS, BUREAU	KAL CO CONVENTION & VISITORS, BUREAU	1/27/2015	121,990.60	
985.05	ZEMLICK OFFICE PRODUCTS	RETURN. TABLE, TABLE 72", BASE, TOP,	0105252-001	-862.14	
985.05	ZEMLICK OFFICE PRODUCTS	CHAIR, STACK. 10 CARTONS OF 4.	0106429-001	1,905.33	pur-010231
985.05	HOEKSTRAS TRUE VALUE HARDWARE	HOOKS AND SCREWS FOR EXPO CENTER ROOM C	323629	6.88	
985.05	LOWES	ROOM C REMODEL. 36" CABINETS, TOE KICK,	01480	457.74	
985.05	MENARDS	ROOM C REMODEL. COUNTER TOP AND COUNTER	78446	45.98	
985.05	MENARDS	HDMI CORD, CABINET PULLS, CABINET	79143	254.53	
985.05	LOWES	COBRA 8-CT #12 GRN 3GRIP. EXPO CENTER	02359	13.26	
		Sub Total 229-000 ACCOMMODATION TAX		**124,212.18**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 229 ACCOMMODATION TAX		**124,212.18**	
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**				
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	011	730.00	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		**730.00**	
		Total 239 DISTRICT COURT GRANTS		**730.00**	
240-140	**MALE DRUG COURT**				
730.00	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/12/15 - 1/26/15	8032829892	184.99	
		Sub Total 240-140 MALE DRUG COURT		**184.99**	
		Total 240 MALE DRUG COURT		**184.99**	
242-140	**WOMEN'S DRUG COURT**				
730.00	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/12/15 - 1/26/15	8032829892	47.70	
730.00	STAPLES ADVANTAGE	CUST# DET 1822415 SALES 1/10/15 -	8032922656	52.44	
		Sub Total 242-140 WOMEN'S DRUG COURT		**100.14**	
		Total 242 WOMEN'S DRUG COURT		**100.14**	
243-140	**YOTP GRANTS**				
940.00	PARK CORPORATION	YOTP SATELLITE OFFICE MONTHLY PYMT	1	595.00	
		Sub Total 243-140 YOTP GRANTS		**595.00**	
		Total 243 YOUTHFUL OFFENDER TRANSITIONS PROGRAM		**595.00**	
247-000	**BRA - ADMINISTRATIVE & ENVIRONMENTAL**				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO#6 - GENERAL MILLS - BRA CONSULTING	00760	700.00	
		Sub Total 247-000 BRA - ADMINISTRATIVE & ENVIRONMENTAL		**700.00**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**700.00**	
248-141	**EMERGENCY PREPAREDNESS**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2015 VERIZON	9738739483	40.03	
		Sub Total 248-141 EMERGENCY PREPAREDNESS		**40.03**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 248 EMERGENCY PREPAREDNESS		**40.03**	
249-141	**JUVENILE DRUG COURT**				
808.43	GLEASON, MARGARET	JUVENILE DRUG COURT	012915A	150.00	
		Sub Total 249-141 JUVENILE DRUG COURT		**150.00**	
		Total 249 CIRCUIT COURT GRANTS		**150.00**	
254-090	**HAZARDOUS MATERIAL TEAM**				
931.00	EMERGENCY VEHICLE PRODUCTS	INSTALLED EXHAUST REDUCER AND EXHAUST	8087	169.08	
		Sub Total 254-090 HAZARDOUS MATERIAL TEAM		**169.08**	
		Total 254 HAZARDOUS MATERIAL TEAM		**169.08**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
931.00	SPECIALTY UNDERWRITERS LLC	INS#ST0572 POLICY#SUIC1555 2/1/15 -	ST0572-1	1,083.25	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**1,083.25**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**1,083.25**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
808.61	MCNALLY, JEFFREY	INMATE TRAUMA RECOVERY CLASS	0039	1,800.00	
956.18	AARMS	NSA JAIL TRAINING -FEBRUARY, 2015	09-3099	125.00	
956.18	FOX LABS, INC.	60 - 2-OZ INERT, FLIP TOP STREAM	00021423	776.35	
956.18	EJC SECURITY SERVICES INC	FOX OC INSTRUCTOR CERTIFICATION;	99	1,170.00	
956.18	MICHIGAN TASER DISTRIBUTING	40-SIMULATION CARTRIDGE 21', SINGLE,	11972	958.00	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**4,829.35**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**4,829.35**	
275-140	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	ANDERSON, TAMYRA	FEES FOR NOTARY	1122015	20.00	
730.00	STAPLES ADVANTAGE	CUST#DET1822415 SALES 1/19/15 - 1/23/15	8033010018	164.99	
730.00	STAPLES ADVANTAGE	CUST# DET 1822415 SALES 1/10/15 -	8032922656	610.21	
900.01	CHRISTIAN COUNTY SHERIFF DEPT	SERVICE FOR DEFENDANT ON CASE 2014-7156	20147156	35.50	
		Sub Total 275-140 PROSECUTORS COOPERATIVE REIMBURSEMENT		**830.70**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**830.70**	
280-141	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7129852044-000-001 OFFICE SUPPLIES	3253525350	50.53	
		Sub Total 280-141 ADMINISTRATION		**50.53**	
280-147	**HEALTHY LIVING PROGRAM**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	*PATH DIABETES*	3255310345	27.56	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130456189-000-001 OFFICE SUPPLIES	3254640784	262.14	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130456189-000-002 OFFICE SUPPLIES	3254706975	174.34	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130456189-000-003 OFFICE SUPPLIES	3255247395	198.00	
		Sub Total 280-147 HEALTHY LIVING PROGRAM		**662.04**	
280-149	**INFORMATION & ASSISTANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130546991-000-001 OFFICE SUPPLIES	3254706976	20.85	
808.00	HARMONY INFORMATION SYSTEM INC	ACCT#MIG14808 HARMONY SOFTWARE LICENSE	CTR1200000105	1,283.34	
		Sub Total 280-149 INFORMATION & ASSISTANCE		**1,304.19**	
		Total 280 AREA AGENCY ON AGING		**2,016.76**	
282-125	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	PAYROLL 1/15/15 LJ	PAYROLL	128.40	
		Sub Total 282-125 VETERANS LTC		**128.40**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**128.40**	
297-142	**CASE MANAGEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130456535-000-001 OFFICE SUPPLIES	3254640785	156.27	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130456535-002-001 OFFICE SUPPLIES	3254956059	41.60	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130457254-000-002 OFFICE SUPPLIES	3254640788	11.48	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130456646-000-001 OFFICE SUPPLIES	3254640786	11.44	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130457254-000-001 OFFICE SUPPLIES	3254640787	377.54	
		Sub Total 297-142 CASE MANAGEMENT		**598.33**	
297-144	**SWMBH - HEALTHY BABIES/HEALTHY START**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130457560-000-001 OFFICE SUPPLIES	3254640789	116.43	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 297-144 SWMBH - HEALTHY BABIES/HEALTHY START		**116.43**	
		Total 297 HEALTHY START GRANT		**714.76**	
302-140	**AIDS COUNSELING & TESTING**				
760.00	CENTER MEDICAL SUPPLY	ORDER# 1234567 MEDICAL SUPPLIES	1267463	38.65	
760.00	GLOBAL PROTECTION CORP	ACCT#L15869 CONDOMS, LUBE, FEMALE	142413	762.39	
		Sub Total 302-140 AIDS COUNSELING & TESTING		**801.04**	
		Total 302 AIDS GRANT		**801.04**	
304-140	**NURSE FAMILY PARTNERSHIP GRANT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7129989104-000-001 OFFICE SUPPLIES	3253916619	90.89	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2015 VERIZON	9738739483	120.03	
		Sub Total 304-140 NURSE FAMILY PARTNERSHIP GRANT		**210.92**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**210.92**	
305-140	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7129857001-000-002 OFFICE SUPPLIES	3253525346	142.92	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7129857001-000-001 OFFICE SUPPLIES	3253525345	115.19	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7129654961-000-001 OFFICE SUPPLIES	3253386014	122.10	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CREDIT FOR TAX CHARGED ON	3253525343	-6.91	
		Sub Total 305-140 MICHIGAN CARE IMPROVEMENT REGISTRY		**373.30**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**373.30**	
317-140	**COORDINATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130935615-000-001 OFFICE SUPPLIES	3255310347	96.02	
		Sub Total 317-140 COORDINATION		**96.02**	
		Total 317 BCCCP		**96.02**	
318-140	**IMMUNIZATION ACTION PLAN**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130354883-000-001 OFFICE SUPPLIES	3254386791	87.24	
		Sub Total 318-140 IMMUNIZATION ACTION PLAN		**87.24**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 318 IMMUNIZATION ACTION PLAN		**87.24**	
323-140	**W.I.C.**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130404586-000-001 OFFICE SUPPLIES	3254587566	435.66	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1234253 MEDICAL SUPPLIES	1267108	18.47	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1234253 MEDICAL SUPPLIES	1267069	107.22	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2015 VERIZON	9738739483	80.02	
		Sub Total 323-140 W.I.C.		**641.37**	
		Total 323 W.I.C.		**641.37**	
331-000	**COMMUNITY CORRECTIONS**				
732.20	WEST PAYMENT CENTER	OCC	830975504	62.45	
		Sub Total 331-000 COMMUNITY CORRECTIONS		**62.45**	
331-143	**COMMUNITY CORRECTIONS ADMINISTRATION**				
957.68	STAPLES ADVANTAGE	CUST# DET 1822415 SALES 1/10/15 -	8032922656	163.27	
		Sub Total 331-143 COMMUNITY CORRECTIONS ADMINISTRATION		**163.27**	
331-147	**MONITORING & TESTING**				
730.00	DASH MEDICAL GLOVES	X-LARGE GLOVES	INV0905362	83.80	
730.00	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/12/15 - 1/26/15	8032829892	12.13	
730.00	GORDON WATER SYSTEMS	12/23/14 TO 1/7/15 WATER/COOLER RENTAL	1393615	26.30	
		Sub Total 331-147 MONITORING & TESTING		**122.23**	
		Total 331 COMMUNITY CORRECTIONS		**347.95**	
466-011	**JAIL IMPROVEMENT PROJECT**				
966.25	MILLER DAVIS COMPANY	PRJ: 10-001026-GC, KAL COUNTY JAIL	10-001026-00042	6,835.98	
967.15	MILLER DAVIS COMPANY	PRJ: 10-001026-GC, KAL COUNTY JAIL	10-001026-00042	36,030.89	
		Sub Total 466-011 JAIL IMPROVEMENT PROJECT		**42,866.87**	
466-014	**GULL ROAD COURT FACILITY**				
808.00	PROFESSIONAL SERVICE INDUST.	CUST#1092056 GULL RD COURT FACILITY.	00340968	2,470.00	
808.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.25 KAL CO GULL RD COURT	48249	1,158.00	
967.15	AVB	PRJ#AVB-13-040 KAL CO GULL RD COURT	134824	1,072,214.00	

Account	Vendor	Description	Invoice	Amount	PO Num
466-014	**GULL ROAD COURT FACILITY**	**(Continued)**			
993.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.00 KAL CO GULL RD FAMILY	48308	10,003.50	
		Sub Total 466-014 GULL ROAD COURT FACILITY		**1,085,845.50**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**1,128,712.37**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				
933.00	CUTTING EDGE PROPERTY SERVICES	SNOW PLOW AND BOBCAT SERVICE 2 MILLS ST	71639	210.00	
		Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE		**210.00**	
516-013	**2013 PROPERTY TAX FORECLOSURE**				
728.09	TITLE CHECK LLC	FEBRUARY CERTIFIED MAILING 2-13 BILING	15FebM-19	21,945.08	
		Sub Total 516-013 2013 PROPERTY TAX FORECLOSURE		**21,945.08**	
		Total 516 TAX REVERSION FUND		**22,155.08**	
581-581	**ADMINISTRATION**				
730.00	STAPLES ADVANTAGE	CUST#DET1822415 SALES 1/19/15 - 1/23/15	8033010018	335.24	
730.00	STAPLES ADVANTAGE	CUST#DET 1822415 SALES 1/12/15 - 1/26/15	8032829892	147.89	
850.00	AT&T TELECONFERENCE SERVICES	AIRPORT TELECONFERENCE SERVICES	501-011192	5.50	
		Sub Total 581-581 ADMINISTRATION		**488.63**	
581-582	**FIELD MAINTENANCE**				
730.05	GORDON WATER SYSTEMS	AIRPORT WATER AND WATER COOLER RENTAL	1393589	40.50	
744.00	CINTAS CORP.	AIRPORT EMPLOYEE UNIFORMS SUPPLES	725775673	52.52	
808.28	PRO TEC FIRE SERVICE LTD	CRASH/FIRE/RESCUE	1	29,125.00	
931.00	EDWARDS INDUSTRIAL SALES	AIRPORT BROOM 2 BRUCH REPAIR	3125408	673.25	
931.00	AUTO VALUE	AIRPORT SNOGO 2 SUPPLIES	201-546880	19.98	
931.00	GRAINGER INC	AIRPORT EQUIPMENT MAINTENANCE	9639645713	31.54	
931.00	RATHCO SAFETY SUPPLY	AIRPORT PERIMETER PARKING SIGNS	148818	96.00	
931.00	HOME DEPOT	AIRPORT EQUIPMENT OPEATOR TOOLS	5010779	290.72	
931.02	AUTO VALUE	AIRPORT VEHICLE MAINTENANCE	201-546979	19.28	
931.02	AUTO VALUE	AIRPORT VEHICLE MAINTENANCE	201-547077	15.69	
931.02	AUTO VALUE	AIRPORT VEHICLE MAINTENANCE	201-547076	3.99	
931.02	STATE SYSTEMS RADIO	AIRPORT VEHICLE RADIO INSTALLATION	154910	721.00	
931.02	STATE SYSTEMS RADIO	AIRPORT RESCUE 3 RADIO REPAIR	154794	240.00	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
931.06	BILLS LOCK SHOP	SERVICE CALL, FIX PANIC BAR	W3025	85.00	
931.06	ETNA SUPPLY COMPANY	CUST#8121 FITTINGS, STOPS	S101325325.001	49.04	
931.06	GRAINGER INC	ACCT#819545146 COUPLER BODY & PLUGS	9643458178	19.81	
931.06	GRAINGER INC	ACCT#819545146 COUPLING SLEEVE INSERT	9644074073	11.58	
931.06	SAHR BUILDING SUPPLY	LEVER & SPINDLE	23101	87.50	
931.06	GRAINGER INC	ACCT#819545146 BATTERIES	9644074065	69.22	
931.06	EDWARDS INDUSTRIAL SALES	CUST#75225 HY-T BELTS	3125026	101.43	
931.06	ETNA SUPPLY COMPANY	CUST#8121 UNION	S101327956.001	3.25	
931.06	YOUNG SUPPLY CO.	CUST#347294 FURN CONTACT REPAIR KIT	80103857-01	130.00	
931.06	YOUNG SUPPLY CO.	CUST#347294 FURN CONTACT REPAIR KIT	80103857-00	76.00	
931.06	BATTERIES PLUS	CUST#2693848954 BATTERIES	385-310467	389.50	
931.06	SHERWIN WILLIAMS	ACCT#6711-6647-8 WOOD PUTTY	1460-4	3.56	
931.06	KENDALL ELECTRIC, INC.	CUST#2041 PARTS	S103334867.001	152.70	
931.06	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS	S103408094.001	36.11	
931.06	KENDALL ELECTRIC, INC.	CUST#2041 BULBTRONICS ELECTRONIC	S103388957.001	23.90	
931.06	LOWES	ACCT#99001558867 CABLE TIES	02190	7.62	
931.06	LOWES	ACCT#99001558867 SUPPLIES	02387	73.11	
934.00	ON TARGET	AAIRPORT WILDLIFE CONTROL EQUIPMENT	11011	92.92	
941.00	GORDON WATER SYSTEMS	AIRPORT WATER AND WATER COOLER RENTAL	1393589	8.00	
		Sub Total 581-582 FIELD MAINTENANCE		**32,749.72**	
581-583	**TERMINAL MAINTENANCE**				
931.04	SCHINDLER ELEVATOR CORP.	AIRPORT QUARTERLY MAINTENANCE 1.1 -	8103909249	292.89	
934.00	FARM N GARDEN, INC.	AIRPORT LANDSIDE SALT	148089	656.60	
934.00	KALAMAZOO LANDSCAPE	AIRPORT LANDSIDE SALT	92208	720.30	
		Sub Total 581-583 TERMINAL MAINTENANCE		**1,669.79**	
581-584	**PARKING**				
744.00	CINTAS CORP.	AIRPORT EMPLOYEE UNIFORMS SUPPLES	725775673	6.90	
808.54	STANDARD PARKING	2015 MANAGEMENT FEE	1	4,000.00	
		Sub Total 581-584 PARKING		**4,006.90**	
		Total 581 AIRPORT		**38,915.04**	
633-000	**DOCUMENT SERVICES**				

Account	Vendor	Description	Invoice	Amount	PO Num
633-000	**DOCUMENT SERVICES**	**(Continued)**			
730.10	STAPLES ADVANTAGE	CUST#DET1822415 SALES 1/19/15 - 1/23/15	8033010018	168.20	
		Sub Total 633-000 DOCUMENT SERVICES		**168.20**	
633-002	**MISCELLANEOUS CHARGES**				
931.00	RICOH USA INC	CUST#3292811 COPIER LEASE 1/8/15 -	5034096452	213.43	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**213.43**	
633-003	**VEHICLE SERVICES**				
745.00	KNAPP ENERGY, INC.	ACCT#07997 6,999 GALS NO LEAD	29399	8,557.28	
763.00	CARLETON EQUIPMENT CO.	CUST#594537 ANTIFEEEZE/COOLANT	01-172359	34.54	
763.00	CARLETON EQUIPMENT CO.	CUST#594537 PRIMER HAND PUMP	01-172320	16.79	
763.00	SAFELITE FULFILLMENT INC	ACCT#252710 WINDSHIELD REPLACEMENT	674870	246.85	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 ADJUSTER	644894	391.54	
763.00	SHARP SHOP	PADDLES, SCRAPERS, PLUGS	3719	221.30	
763.00	BELLE TIRE	CUST#EV6497 ALIGNMENT	25595890	55.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 ALTERANTOR, BELT, IDLER PULLY	900039	187.70	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HUB ASSY	898278	176.88	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WATER PUMP, OUTLET ASSEM	896617	123.40	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 DRIVESHAFT, CORE DEP	897921	115.74	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BLOWER MOTOR	898939	112.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SPARK PLUGS, SPARK PLUG WIRE	896868	94.39	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY CHARGER	897000	45.14	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018TIRE SEALANT	896511	18.98	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BULBS	900040	15.49	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS, CALIPER	898318	265.61	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FHP POWERATED BELT	896734	7.67	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BELT	896636	7.67	
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRE	157-1054039	123.71	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BELT	985338	7.67	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 LAMPS	896735	7.66	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER	897251	7.40	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSITS	899106	-222.27	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SPARK PLUG ASM, IGNITION	897176	-94.39	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	900069	724.60	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	899418	602.25	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 POWER STEERING RACK &	898485	478.51	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 HUB ASSY	897776	436.84	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	897755	370.93	
763.00	SHARP SHOP	SCRAPER, PADDLES	3722	86.85	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 SENSORS	644680	133.62	
763.00	DENOOYER BROTHERS, INC.	ACCT#08018 MOTOR, DUCT	645023	118.48	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 SENSOR	645004	50.46	
973.00	RIZZOLO, LOUIS	14.4V LITHIUM TOOL, 1/2IN DR 6PT DEEP	12221410569	218.80	
		Sub Total 633-003 VEHICLE SERVICES		**13,745.09**	
633-004	**MAIL OPERATIONS**				
730.00	PITNEY BOWES	ORDER #2001028569 RED INK CARTRIDGES	5502629577	283.88	
931.00	SPECIALTY UNDERWRITERS LLC	INS#ST0572 POLICY#SUIC1555 2/1/15 -	ST0572-1	574.25	
		Sub Total 633-004 MAIL OPERATIONS		**858.13**	
		Total 633 CENTRAL STORES		**14,984.85**	
690-005	**AREA AGENCY ON AGING STAFF**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2015 VERIZON	9738739483	80.02	
		Sub Total 690-005 AREA AGENCY ON AGING STAFF		**80.02**	
		Total 690 HCS POOLED COSTS		**80.02**	
736-001	**GENERAL**				
911.22	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 JANUARY 2015 60858	01032015-2	779.97	
911.22	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 FEBRUARY 2015 60858	01072015-2	779.97	
911.22	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 JANUARY 2015 60858	01032015	35,059.92	
911.22	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 FEBRUARY 2015 60858	01072015	35,059.92	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/23/15	01292015-2	1,939.17	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/30/15	02052015-2	29,673.89	
911.26	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 FEBRUARY 2015 60858	01072015-4	63,329.40	
911.26	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 JANUARY 2015 60858	01032015-4	63,329.40	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/23/15	01292015-2	8,398.69	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/23/15	01292015-2	528.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/30/15	02052015-2	3,192.30	

Account	Vendor	Description	Invoice	Amount	PO Num
736-001	**GENERAL**	**(Continued)**			
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/23/15	01292015-2	868.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/30/15	02052015-2	2,522.50	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/30/15	02052015-2	3,872.58	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/23/15	01292015-2	5,119.43	
911.49	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/23/15	01292015-2	5,049.52	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/23/15	01292015-2	81.41	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/30/15	02052015-2	242.58	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/23/15	01292015-2	80.26	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/30/15	02052015-2	39.38	
			Sub Total 736-001 GENERAL	**259,947.29**	
736-002	**ROADS**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/23/15	01292015-2	264.44	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/30/15	02052015-2	1,005.14	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/23/15	01292015-2	1,178.52	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/23/15	01292015-2	671.50	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/30/15	02052015-2	198.80	
911.43	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 JANUARY 2015 60858	01032015-3	11,165.35	
911.43	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 FEBRUARY 2015 60858	01072015-3	11,165.35	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/23/15	01292015-2	15.82	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/30/15	02052015-2	9.02	
			Sub Total 736-002 ROADS	**25,673.94**	
736-003	**CMH**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/30/15	02052015-2	531.60	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/23/15	01292015-2	1,050.81	
911.29	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/23/15	01292015-2	2,374.42	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/23/15	01292015-2	163.00	
911.44	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 JANUARY 2015 60858	01032015-4	7,610.40	
911.44	BLUE CROSS BLUE SHIELD OF MI	007032172-710-0000 FEBRUARY 2015 60858	01072015-4	7,610.40	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/23/15	01292015-2	26.31	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 1/30/15	02052015-2	3.84	
			Sub Total 736-003 CMH	**19,370.78**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND		**304,992.01**	
764-000	**INMATES TRUST - XJAIL**				
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR 1-19 TO	1262015	2,285.40	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR 1-30-15 TO	2032015	386.46	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR JAN 21& 22	1232015	282.53	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR 1-26 TO	1302015	462.00	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR JAN 19TH &	1212015	455.86	
		Sub Total 764-000 INMATES TRUST - XJAIL		**3,872.25**	
		Total 764 INMATES TRUST - XJAIL		**3,872.25**	
791-143	**LCA MEAP - DELIVERABLE FUEL**				
863.00	KALAMAZOO OIL CO.	ACCT#01-14161 LEO NEWBERRY JR 1955	125988	509.66	
863.00	HOPKINS PROPANE CO.	JOANIE GAMEZ 13181 S 2ND ST SCHOOLCRAFT	119596	799.60	
863.00	CRYSTAL FLASH	ACCT#401700 LEONARD YEARLING 12598 S	149045	957.69	
863.00	HOPKINS PROPANE CO.	ORVILLE SHETTERLY 5267 W G AVE	120348	642.48	
		Sub Total 791-143 LCA MEAP - DELIVERABLE FUEL		**2,909.43**	
791-150	**MPSC/MEAP GRANT**				
863.00	CONSUMERS ENERGY	MYKEYYA BUCHANAN 1314 HOTOP AVE	ACCT#10301088	966.36	
863.00	CONSUMERS ENERGY	DOMINIQUE HARTWELL 1316 N HILLS DR	ACCT#10301401	890.81	
863.00	CONSUMERS ENERGY	SHAILING CRUZ-BALESTIER 743 DRAGONFLY	ACCT#10300365	1,344.04	
863.00	CONSUMERS ENERGY	LYNTRICE ANDERSON 2114 INVERNESS LN	ACCT#10300651	1,182.22	
863.00	CONSUMERS ENERGY	STEVEN CHRISTENSON 422 N 1ST ST	ACCT#10300526	862.68	
863.00	CONSUMERS ENERGY	CHIQUONA WALKER 814 W PATERSON ST F1	ACCT#10301400	796.21	
863.00	CONSUMERS ENERGY	CHERIA DEMPSEY 628 WHITES RD KALAMAZOO	ACCT#10301356	640.64	
863.00	CONSUMERS ENERGY	MICHAEL MCKENZIE 135 HAYMAC DR #HSE	ACCT#10301410	538.67	
863.00	CONSUMERS ENERGY	MARJORIE JOHNSON 4210 LEISURE LN #M916	ACCT#10301457	335.60	
		Sub Total 791-150 MPSC/MEAP GRANT		**7,557.23**	
		Total 791 EMERGENCY NEEDS		**10,466.66**	
792-143	**T&TA**				
956.00	INDIANA COMMUNITY ACTION ASSOC	MARK LEE QUALITY CONTROL INSPECTOR	2014453	700.00	
		Sub Total 792-143 T&TA		**700.00**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 792 WEATHERIZATION	**700.00**	
793-141	**ADMINISTRATION**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 JAN 2015 VERIZON	9738739483	40.01	
			Sub Total 793-141 ADMINISTRATION	**40.01**	
793-142	**CSBG - GCP**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7130718618-000-001 OFFICE SUPPLIES	3254956060	337.41	
			Sub Total 793-142 CSBG - GCP	**337.41**	
			Total 793 COMMUNITY SERVICES	**377.42**	
802-001	**2014 PROJECT**				
967.00	MI DEPT OF TRANSPORTATION	268 - TOWNLINE-GALESBURG - REFUNDING	DO 4903	85,970.99	
			Sub Total 802-001 2014 PROJECT	**85,970.99**	
			Total 802 TOWNLINE DRAIN CONSTRUCTION - NOTE	**85,970.99**	
			2015 **Grand Total**	**2,564,511.28**	
			Combined Total	2,915,894.29	

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: February 17, 2015

DEPARTMENT: 8th District Court

PREPARED BY: Tina L. Keifer, Court Administrator

SUBJECT: District Court Support Staff Salary Equalization

SPECIFIC ACTION REQUESTED:

Request approval to eliminate previous FOP District Court Union positions paid according to the D-Band and create new non-union support staff positions paid according to placement on the K-Band. We are requesting your approval of the chart below depicting former job title, new recommended job title and recommended K-band placement.

DESCRIPTION OF ACTION (dollar amount, purpose):

On December 12, 2014, the District Court FOP Union decertified. With this came a need to prepare PD-2's for these now non-union positions. An ongoing goal of the Courts and County has been to align similar positions across the County. District Court has taken steps to do that with our new reorganization/placement of staff. Through cooperative efforts with Circuit Court, we identified a Circuit Court position entitled Court Services Specialist II that accurately encompassed the job duties of nearly half of our support staff; therefore we have adopted it, with very minor changes, and created Court Services Specialist II positions in District Court. Based on these facts, the recommendation for Court Services Specialist II is placement on the K-Band at K5

We then applied a familiar practice and created an "entry" level position entitled Court Services Specialist I, with staff remaining in that position until they have two years of experience and "demonstrated proficiency of the Principle Accountabilities". Once they have achieved both, they move up to Court Services Specialist II. The recommendation for Court Services Specialist I is placement on the K-Band at K4.

Our current position entitled Probation Assistant is recommended to remain entitled Probation Assistant. There are no easily identifiable like positions within Kalamazoo County Courts and we recommend placement on the K-Band at K4.

LEIN-Terminal Agency Coordinator is a position unique to our Court. This position is recommended for placement on the K-Band at K-6.

Our current position entitled Swing Senior Deputy Clerk is recommended to be entitled Lead Court Specialist. This positions primary responsibilities include training of all support staff and filling any positions as needed. The recommendation for Lead Court Specialist is placement on the K-Band at K-6.

Our current position entitled Bench Clerk is recommended to be entitled Bench Clerk/Bailiff. In District Court, this position is responsible for backing up the Recorder/Judicial Aide in all areas. Because of this, it is recommended that the Bench Clerk/Bailiff be placed on the K-Band at a K6.

TIME FRAME OF ACTION:

Effective January 1, 2015.

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

Will require an increase to the 8th District Court budget (101-136) of approximately $100,000

PERSONNEL IF REQUIRED:

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

Position #	Position Title	Grade	FTE	Rate	Account
CREATIONS:					
TBD	Probation Assistant	K04	2.0	12.75-17.22	101-136-704.00
TBD	Court Specialist I	K04	9.5	12.75-17.22	101-136-704.00
TBD	Court Specialist II	K05	13.5	14.32-19.33	101-136-704.00
TBD	Bench Clerk/Bailiff	K06	5.0	15.61-21.07	101-136-704.00
TBD	Lead Court Specialist	K06	1.0	15.61-21.07	101-136-704.00
TDB	Probation Assistant	K04	1.0	12.75-17.22	104-136-704.00
TBD	Court Specialist II	K05	4.0	14.32-19.33	104-136-704.00
TBD	Lead Court Specialist	K06	1.0	15.61-21.07	104-136-704.00
TBD	Bench Clerk/Bailiff	K06	1.0	15.61-21.07	104-136-704.00
TBD	LEIN Terminal Agency Coordinator	K06	1.0	15.61-21.07	104-136-704.00
ELIMINATIONS:					
10722	Probation Assistant	D15	2.0	12.79-15.50	101-136-704.00
10723	Senior Deputy Clerk	D15	20.0	12.79-15.50	101-136-704.00
10724	Magistrate Assistant	D16	1.0	13.11-15.89	101-136-704.00
10725	Senior Deputy Clerk LEIN	D16	2.0	13.11-15.89	101-136-704.00
10726	Bench Clerk	D21	5.0	14.83-17.97	101-136-704.00
10728	Swing Senior Deputy Clerk	D21	1.0	14.83-17.97	101-136-704.00
10722	Probation Assistant	D15	1.0	12.79-15.50	104-136-704.00
10723	Senior Deputy Clerk	D15	1.0	12.79-15.50	104-136-704.00
10725	Senior Deputy Clerk LEIN	D16	3.0	13.11-15.89	104-136-704.00
10726	Bench Clerk	D21	1.0	14.83-17.97	104-136-704.00
10727	LEIN Terminal Agency Coordinator	D21	1.0	14.83-17.97	104-136-704.00
10728	Swing Senior Deputy Clerk	D21	1.0	14.83-17.97	104-136-704.00

NEW OR RENEWAL OR AMENDMENT:
(If an amendment to a contract/agreement please provide the date in which the original was approved by the Board of Commissioners)

N/A

ANY OTHER PERTINENT INFORMATION:

The Kalamazoo County Concurrent Jurisdiction Plan indicates in Section 4. Human Resources, "There is a common job classification system in place for all of the courts in Kalamazoo County." Now that the FOP District Court bargaining unit is decertified we are asking that compensation be equalized by placing similar positions between the courts on the same K-band. District Court employees perform considerable work equal to that of other Kalamazoo County Courts.

The 8th District Court Organizational Chart supports our recommendation for position placement on the K-Band.

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

N/A

CONTACT PERSON WITH PHONE NUMBER:

Tina L. Keifer, Court Administrator 269-384-8166

4./HH.

ADMINISTRATIVE SERVICES MEMORANDUM

TO: BOARD OF COMMISSIONERS

FROM: THOM CANNY

DATE: FEBRUARY 10, 2015

SUBJECT: RECOMMENDATION TO WAIVE THE COUNTY'S RIGHT OF FIRST REFUSAL TO PURCHASE THE ROSE STREET MARKET BUILDING

In 1975 the County of Kalamazoo acquired title to the "Masonic Block" which is the area bounded by Rose Street on the East, Kalamazoo Avenue on the North, Church Street on the West, and Eleanor Street on the South. This entire area is now occupied by County structures except for the Southeast corner which houses the former Masonic Temple and which now houses the Rose Street Market Building.

In 1985, the County was prepared to demolish the Masonic Temple Building because it was in very poor condition and the County Board had been unsuccessful in trying to find a buyer for the building. Shortly after entering into a contract for the demolition of the building, Mr. Emile Mortier and Ms. Mary Mortier of Portland, Oregon contacted the Board of Commissioners and offered to purchase the building. Eventually the Board of Commissioners agreed to sell the building to Mr. and Mrs. Mortier for $100,000. However, the Board of Commissioners was concerned about whether the Mortiers would renovate and occupy the building, or try to resell the building without undertaking any renovations. Accordingly, the sales agreement provided that if the Mortiers sold the building before undertaking renovations, the County had the right to purchase the building for $100,000. If the Mortiers sold the building after undertaking the renovations and securing occupancy permits from the City of Kalamazoo, the County would have the right to match the offer from the prospective buyer. After purchasing the building, the

Mortiers transferred the title to the Rose Street Market Building Limited Partnership (RSMB, LP)[1] and then renovated the building and secured occupancy permits from the City.

Recently, 303 RSM, LLC, submitted a valid offer to purchase the building and the RSMB, LP, wishes to accept that offer. Under the terms of the 1985 sales agreement between the County and the Mortiers, the County has the right to match 303 RSM, LLC's, offer and purchase the building. Both Administration, and the Corporate Counsel's Office, recommend that the Board of Commissioners decline to exercise the County's right to match the purchase offer. We also recommend that the County permanently extinguish or waive the County's right of first refusal for any subsequent purchase offers. This recommendation is based upon the following reasons:

1. 303 RSM, LLC's, offer to purchase is more than One Million Dollars ($1,000,000); and,

2. The County cannot reasonably utilize the building for its current or future space needs.

Additionally, if the County purchased the building, it would remove a valuable property from the City of Kalamazoo's property tax rolls without a concrete corresponding value to the community.

Thank you for your time and consideration to this Memorandum. Please feel free to contact the Corporate Counsel's Office at your convenience if you have any question or concern regarding these recommendations.

[1] This transfer did not trigger the County's right of first refusal because it was not a sale but a transfer for purposes of realigning the Mortiers' ownership

TERMINATION OF RIGHT OF FIRST REFUSAL

THIS TERMINATION OF RIGHT OF FIRST REFUSAL is executed as of February ___, 2015 by COUNTY OF KALAMAZOO, a Michigan municipal corporation ("**County**"), whose address is 201 West Kalamazoo Avenue, Kalamazoo, Michigan 49007.

RECITALS

A. County holds certain rights of refusal (collectively, the "**Right of First Refusal**") with respect to the property located in City of Kalamazoo, Kalamazoo County, Michigan and described on **Exhibit 1,** as set forth in a sales agreement entitled "Masonic Temple Purchase Offer" dated July 18, 1985, a copy of which is attached as Exhibit A to the Affidavit dated September 23, 1985, recorded September 23, 1985, in Liber 1246, Page 1064, Kalamazoo County, Michigan records.

B. County has agreed to waive the notice requirements under the Right of First Refusal and to terminate the Right of First Refusal.

NOW THEREFORE, the notice requirements under the Right of First Refusal are hereby waived and the Right of First Refusal is hereby terminated and of no further effect.

[Remainder of Page Intentionally Blank]

COUNTY OF KALAMAZOO, a Michigan municipal corporation

By: _____
Name: _____
Title: _____

STATE OF MICHIGAN)
) ss.
COUNTY OF KALAMAZOO)

The foregoing instrument was acknowledged before me on February __, 2015, by _____, the _____ of County of Kalamazoo, a Michigan municipal corporation, on behalf of County of Kalamazoo.

_____

Notary Public, Kalamazoo County, MI
My Commission Expires: _____
Acting in Kalamazoo County, MI

Drafted By/After Recording Return to:
Aaron M. Smith
McSHANE & BOWIE, P.L.C.
99 Monroe Ave. NW, Ste. 1100
Grand Rapids, MI 49503

EXHIBIT 1
LEGAL DESCRIPTION

The real property located in City of Kalamazoo, Kalamazoo County, Michigan and described as follows:

A parcel of land located in the Plat of Rose Street Improvement Co's. Plat of Block 7, Original Plat, as recorded in Liber 5 of Plats on Page 38, Kalamazoo County Records, and more particularly described as follows: Beginning at the Southeast corner of Lot 10, Block 7 of said Plat and running thence North along the East line of Lots 10, 9, 8, 7 and a part of Lot 6, 100.0 feet; thence West 100.0 feet to the West line of said Lot 6 and parallel to the South line thereof; thence South along the West line of said Lots 6, 7, 8, 9, and 10, Block 7, a distance of 100.0 feet to the South line of said Lot 10 Block 7; thence East thereon 100.0 feet to the place of beginning.

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5./FF.

ADMINISTRATIVE SERVICES MEMORANDUM

TO: BOARD OF COMMISSIONERS

FROM: THOM CANNY

DATE: FEBRUARY 10, 2015

SUBJECT: RECOMMENDATION TO ADOPT A RESOLUTION OF INTENT TO ESTABLISH A PROPERTY ASSESSED CLEAN ENERGY PROGRAM AND TO SCHEDULE A PUBLIC HEARING

At the Board of Commissioners' February 3, 2015 meeting of the Committee of the Whole, the Board considered the benefits and advantages of establishing a Property Assessed Clean Energy Program (PACE Program). After discussion and consideration, the Board determined that it wanted to pursue the establishment of a PACE Program. Pursuant to statute, the County must now hold a Public Hearing on whether to establish a Property Assessed Clean Energy Program (PACE Program). After the conclusion of the Public Hearing, the Board will have the discretion and authority to adopt a Resolution establishing the PACE Program; defer establishing the Program in order to secure more information; or, decide not to establish the Program at this time.

Attached to this Memorandum, for your review and consideration, are a proposed "Resolution of Intent to Establish a Property Assessed Clean Energy Program and Calling Public Hearing;" a proposed "Notice of Public Hearing; and a proposed "Resolution Approving the Establishment of a Property Assessed Clean Energy Program." The "Resolution of Intent to Establish a Property Assessed Clean Energy Program and Calling Public Hearing" will appear on

the Consent Agenda for your February 17, 2015 meeting. Administration recommends that the Public Hearing take place at the Board's regularly scheduled 7:00 p.m. meeting on Tuesday April 7, 2015. Both Mr. Kyle Peczynski and Mr. Andrew Levin of Levin Energy Partners will be invited to the Public Hearing and have advised that they will be available to answer questions that arise before, at, and after the Public hearing.

Thank you for your time and consideration to this Memorandum. Please feel free to contact the Corporate Counsel's Office at your convenience if you have any question or concern regarding these recommendations.

COUNTY OF KALAMAZOO
STATE OF MICHIGAN

RESOLUTION OF INTENT TO ESTABLISH A PROPERTY ASSESSED CLEAN ENERGY PROGRAM AND CALLING PUBLIC HEARING

Minutes of a regular meeting of the Board of Commissioners of the County of Kalamazoo, Michigan (the "County"), held on the _____, at _____, prevailing Eastern Time.

PRESENT: Commissioners _____

_____

ABSENT: Commissioners _____

WHEREAS, the Kalamazoo County Board of Commissioners intends to authorize the establishment of a property assessed clean energy program ("PACE Program") and create a PACE district pursuant to Act No. 270, Public Acts of Michigan, 2010 ("Act 270"), for the purpose of promoting the use of renewable energy systems and energy efficiency improvements by owners of certain real property; and

WHEREAS, the Board of Commissioners intends to find that financing energy projects is a valid public purpose because it reduces energy costs, reduces greenhouse gas emissions, stimulates economic development, improves property values and increases employment in the County; and

WHEREAS, the types of energy projects, either energy efficiency improvements or renewable energy systems, that may be financed under the PACE Program include, but are not limited to: insulation in walls, roofs, floors, foundations, or heating and cooling distribution systems; storm windows and doors; multi-glazed windows and doors; heat-absorbing or heat-reflective glazed and coated window and door systems; and additional glazing, reductions in glass area, and other window and door system modifications that reduce energy consumption; automated energy control systems; heating, ventilating, or air-conditioning and distribution system modifications or replacements; caulking, weather-stripping, and air sealing; replacement or modification of lighting fixtures to reduce the energy use of the lighting system; energy recovery systems; day lighting systems; installation or upgrade of electrical wiring or outlets to charge a motor vehicle that is fully or partially powered by electricity; measures to reduce the usage of water or increase the efficiency of water usage; any other installation or modification of equipment, devices, or materials approved as a utility cost-savings measure by the Board of Commissioners; a fixture, product, device, or interacting group of fixtures, products, or devices on the customer's side of the meter that use one or more renewable energy resources to generate electricity. Renewable energy resources include, but are not limited to: biomass (includes a biomass stove but does not include an incinerator or digester); solar and solar thermal energy; wind energy; geothermal energy and methane gas captured from a landfill; and

WHEREAS, the Board of Commissioners intends to create a PACE district having the same boundaries as the County's jurisdictional boundaries; and

WHEREAS, the Board of Commissioners intends to join Lean & Green Michigan™, and intends to utilize Levin Energy Partners, LLC as PACE administrator (the "PACE Administrator") to administer its PACE Program; and

WHEREAS, the report referenced in Section 9(1) of Act 270 (the "PACE Report") shall be available on the County's website at http://www.kalcounty.com/, and shall be available for viewing at the office of the County Clerk located at: 201 W. Kalamazoo Avenue, Kalamazoo, Michigan 49007.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board of Commissioners, being fully apprised of the PACE Program, finds that financing energy projects is a valid public purpose because it reduces energy costs, reduces greenhouse gas emissions, stimulates economic development, improves property values and increases employment in the County.

2. The Board of Commissioners, by adoption of this Resolution, formally states its intention to establish a PACE district having the same boundaries as the County's jurisdictional boundaries and a PACE Program as described in and for the reasons set forth in this Resolution.

3. The Board of Commissioners formally states its intention to provide a property owner based method of financing and funds for energy projects, from owner-arranged financing from a commercial lender, which funds and financing shall be secured and repaid by assessments on the property benefited, with the agreement of the record owners, such that no County moneys, general County taxes or County credit of any kind whatsoever shall be pledged, committed or used in connection with any project as required by and subject to Act 270. Further, the PACE assessment liens will run with the property and have the same priority and status as other property tax assessment liens and the County shall have all rights in the case of delinquency in the payment of an assessment as it does with respect to delinquent property taxes.

4. The Board of Commissioners, by adoption of this Resolution, formally states its intention to join Lean & Green Michigan™, and to utilize Levin Energy Partners, LLC as PACE Administrator.

5. The Board of Commissioners hereby sets a public hearing for _____, at _____, in the Board of Commissioners office, 201 W. Kalamazoo Avenue, Kalamazoo, Michigan 49007, to receive comments on the proposed PACE Program, including the PACE Report.

6. The County Clerk is authorized and directed to publish a notice of intent to establish a PACE district and a PACE Program, and a notice of the public hearing set by this Resolution in a newspaper of general circulation in the County as a display advertisement prominent in size. The County Clerk shall maintain on file for public review a copy of the

PACE Report and shall cause the PACE Report to be available on the County's website in accordance with the requirements of Act 270.

7. All resolutions and parts of resolutions inconsistent with this Resolution are repealed to the extent of such inconsistency.

YEAS: Commissioners _____

_____

NAYS: Commissioners _____

RESOLUTION DECLARED ADOPTED.

_____
Timothy A. Snow
County Clerk

I HEREBY CERTIFY that the attached is a true and complete copy of a resolution adopted by the Board of Commissioners of the County of Kalamazoo, Michigan, at a regular meeting held on _____, 2015, at ____, prevailing Eastern Time, and that public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, Act No. 267, Public Acts of Michigan, 1976 and that minutes of the meeting were kept and will be or have been made available as required by Act 267.

_____
Timothy A. Snow
County Clerk

NOTICE OF PUBLIC HEARING

COUNTY OF KALAMAZOO, STATE OF MICHIGAN

ON THE ESTABLISHMENT OF A PACE
PROGRAM AND A PACE DISTRICT

TO ALL INTERESTED PERSONS IN KALAMAZOO COUNTY:

PLEASE TAKE NOTICE that the Board of Commissioners, County of Kalamazoo, State of Michigan, (the "County") will hold a public hearing on _____, at _____, in the Board of Commissioners office, 201 W. Kalamazoo Avenue, Kalamazoo, Michigan 49007, to receive comments on the proposed Property Assessed Clean Energy ("PACE") program and the proposed PACE report.

TAKE FURTHER NOTICE that the Board of Commissioners intends to establish a PACE program and to establish a PACE district, having the same boundaries as the County's jurisdictional boundaries, pursuant to Act No. 270, Public Acts of Michigan, 2010 ("Act 270"), for the purposes of encouraging economic development, improving property valuation, increasing employment, reducing energy costs, reducing greenhouse gas emissions, and promoting the use of renewable energy systems and energy efficiency improvements.

TAKE FURTHER NOTICE that the PACE report, required by Section 9(1) of Act 270, is available on the County's website at http://www.kalcounty.com/, and is available for viewing at the office of the County Clerk located at 201 W. Kalamazoo Avenue, Kalamazoo, Michigan 49007.

THIS NOTICE is given by order of the Board of Commissioners of Kalamazoo County, Michigan.

Timothy A. Snow
Kalamazoo County Clerk

COUNTY OF KALAMAZOO
STATE OF MICHIGAN

RESOLUTION APPROVING THE ESTABLISHMENT OF A PROPERTY ASSESSED CLEAN ENERGY PROGRAM

Minutes of a regular meeting of the Board of Commissioners of Kalamazoo County, Michigan (the "County"), held on the _____, at _____, prevailing Eastern Time.

PRESENT: Commissioners _____

_____

ABSENT: Commissioners _____

WHEREAS, the Board of Commissioners of Kalamazoo County, Michigan previously has adopted a Resolution of Intent to authorize the establishment of a property assessed clean energy program ("PACE Program") and create a PACE district pursuant to Act No. 270, Public Acts of Michigan, 2010 ("Act 270"), for the purpose of promoting the use of renewable energy systems and energy efficiency improvements by owners of certain real property; and

WHEREAS, the Board of Commissioners hereby finds that financing energy projects is a valid public purpose because it stimulates economic development, improves property values, reduces energy costs, reduces greenhouse gas emissions, and increases employment in the County; and

WHEREAS, the types of energy projects, either energy efficiency improvements or renewable energy systems, that may be financed under the PACE Program include, but are not limited to: insulation in walls, roofs, floors, foundations, or heating and cooling distribution systems; storm windows and doors; multi-glazed windows and doors; heat-absorbing or heat-reflective glazed and coated window and door systems; and additional glazing, reductions in glass area, and other window and door system modifications that reduce energy consumption; automated energy control systems; heating, ventilating, or air-conditioning and distribution system modifications or replacements; caulking, weather-stripping, and air sealing; replacement or modification of lighting fixtures to reduce the energy use of the lighting system; energy recovery systems; day lighting systems; installation or upgrade of electrical wiring or outlets to charge a motor vehicle that is fully or partially powered by electricity; measures to reduce the usage of water or increase the efficiency of water usage; any other installation or modification of equipment, devices, or materials approved as a utility cost-savings measure by the Board of Commissioners; a fixture, product, device, or interacting group of fixtures, products, or devices on the customer's side of the meter that use one or more renewable energy resources to generate electricity. Renewable energy resources include, but are not limited to: biomass (includes a biomass stove but does not include an incinerator or digester); solar and solar thermal energy; wind energy; geothermal energy and methane gas captured from a landfill; and

WHEREAS, the Board of Commissioners conducted a public hearing on _____, 2015, at _____, in the Board of Commissioners office, 201 W. Kalamazoo Avenue, Kalamazoo, Michigan 49007, to receive comments on the proposed PACE Program, including the Report referenced in Section 9(1) of Act 270 (the "PACE Report"); and

WHEREAS, the Board of Commissioners intends to establish a PACE Program as described in the PACE Report, so as to provide a property owner based method of financing and funds for energy projects, including owner-arranged financing from a commercial lender, which funds and financing shall be secured and repaid by assessments on the property benefited, with the agreement of the record owners, such that no County moneys, general County taxes or County credit of any kind whatsoever shall be pledged, committed or used in connection with any project as required by, and subject to Act 270.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The PACE Program for the County is established and approved.

2. The PACE district, having the same boundaries as the County's jurisdictional boundaries, is established.

3. The PACE Program constitutes a valid public purpose because it stimulates economic development, improves property values, reduces energy costs, reduces greenhouse gas emissions, and increases employment in the County.

4. The PACE Report is incorporated herein in full by reference, and is approved and adopted.

5. The County formally joins Lean & Green Michigan™ and Levin Energy Partners, LLC is designated as PACE administrator to administer the PACE Program.

6. In accordance with the PACE Report, amendments to the PACE Program shall not require a public hearing.

7. In accordance with Act 270, an assessment imposed under the PACE Program, including any interest on the assessment and any penalty, shall constitute a lien against the property on which the assessment is imposed until the assessment, including any interest or penalty, is paid in full. The lien runs with the property and has the same priority and status as other property tax and assessment liens. The County has all rights in the case of delinquency in the payment of an assessment as it does with respect to delinquent property taxes. When the assessment, including any interest and penalty, is paid, the lien shall be removed from the property. County Treasurer or his/her designee is authorized and directed to execute and deliver any special assessment agreement, document or certificate necessary or appropriate to create, establish and record an assessment under the PACE Program.

8. In accordance with Act 270, installments of assessments due under the PACE Program may be included in each summer and winter tax bill issued under the General Property

Tax Act, 1893 PA 206, MCL 211.1 to 211.155 ("Act 206"), and may be collected at the same time and in the same manner as taxes collected under Act 206. Under owner-arranged financing, the County may impose an assessment and forward payments to the commercial lender or the record owner may pay the commercial lender directly. In all projects where the property owner will pay the installments of assessments through periodic payments to the County, the PACE special assessment agreement will provide for the County to be reimbursed for the actual costs of administering the billing and payment process.

9. The County may join with any other local unit of government, or with any person, or with any number or combination thereof, by contract or otherwise as may be permitted by law, for the implementation of the County's PACE Program, in whole or in part, and the Chairperson of the County Board of Commissioners or his/her designee is authorized to execute and deliver such documents, agreements or certificates as may be necessary or advisable to permit the cooperative implementation of the PACE Program as provided by Act 270 or other applicable law.

10. The Chairperson of the County Board of Commissioners or his/her designee is authorized to sign necessary documents, agreements or certificates, and to take all other actions necessary or convenient to implement a PACE Program consistent with the PACE Report.

11. All resolutions and parts of resolutions inconsistent with this Resolution are repealed to the extent of such inconsistency.

YEAS: Commissioners _____

_____

NAYS: Commissioners _____

RESOLUTION DECLARED ADOPTED.

_____
Timothy A. Snow
County Clerk

I HEREBY CERTIFY that the attached is a true and complete copy of a resolution adopted by the Board of Commissioners of the County of Kalamazoo, Michigan, at a regular meeting held on _____, 2015, at _____, prevailing Eastern Time, and that public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, Act No. 267, Public Acts of Michigan, 1976 and that minutes of the meeting were kept and will be or have been made available as required by Act 267.

_____
Timothy A. Snow
County Clerk

John M. Faul

From: Carol B. Babcock
Sent: Monday, February 09, 2015 9:42 AM
To: Lotta M. Jarnefelt; Thom M. Canny; Tracie L. Moored; Mary I. Balkema; commissionershugars@gmail.com; jgisler5@comcast.net; larry.provancher@charter.net; mikes1023@aol.com; mjheppler@aol.com; ptbookworm@hotmail.com; roger@tuinierbrothersgreenhouse.com; scottdmcgraw@yahoo.com; stephny4@icloud.com; taylorjt91@yahoo.com; thewordelman@gmail.com
Cc: John M. Faul
Subject: PACE

Per John Faul

Commissioners,

Commissioner Shugars received the questions below regarding PACE and thought the answers should be shared with the full Board. Please let me or Lotta know if you have any questions.

1. What happens if the project goes bankrupt? If the property owner goes bankrupt, it is treated just the same as if there was no PACE lien. The County would seize it and sell it for at least back taxes (including any interest and fees). Since the County is not putting any taxpayer dollars into the project, there are no taxpayer dollars at risk. The PACE lender would get its pro-rata share of the sales proceeds based on how much of the unpaid taxes were for the PACE project. Then the new owner would get all the energy efficiency/water efficiency/renewable energy technology and improvements and would pick up the remaining payments.

2. Who is on the hook for the additional investment? The PACE lender is "on the hook" for the investment in the sense that if there is no one to pay it, they simply lose out. The special assessment agreement that forms the legal basis of each project makes it perfectly clear that the County is not on the hook for anything except enforcing the PACE assessment along with all the other property taxes and assessments owed on the property in the event of nonpayment. In another sense, and this is one of the most exciting things about PACE, the new owner is on the hook. That is, as many times as a property with a PACE project is sold, the new owner picks up the remaining payments with all the other tax obligations s/he is assuming. When the payments are complete, the owner at that times owns them free and clear and enjoys the reduced (or eliminated!) utility payments with no PACE payments at all.

3. Is it tied to the property? PACE represents a tax lien on the property. No personal guarantee is required from the owner, and as we have said the PACE obligation "runs with the land" (i.e. goes to any new owner) because it is simply one of the several tax obligations involved with owning that piece of property (along with property taxes of the city or township, any school millages, community college millages, etc.).

4. Who actually funds the project? The project is funded by a PACE lender, which may be a bank or private equity firm.

John M. Faul
Kalamazoo County Deputy Administrator
201 W. Kalamazoo Avenue
Kalamazoo, MI 49007

6./II.

Board of Commissioners
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007-3777
Phone: (269) 384-8111 • Fax: (269) 384-8032

To: Board of Commissioners

From: John Taylor, Chairman
Scott McGraw, Commissioner

Date: February 10, 2015

Re: Board Bylaws

On your February 17, 2015 Committee of the Whole Agenda, there is a discussion item for amendment to the Board Bylaws, the paragraph in which we have drafted for your consideration is as follows:

A commissioner should, whenever possible, respect the chain of command understanding the role of a commissioner as a policy-making position as opposed to an administration's responsibility of overseeing the day-to-day operations.

Please let either of us know if you have any questions, comments or concerns.

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: February 17, 2015

DEPARTMENT: Human Resources Department

PREPARED BY: Kristine Cunningham, Human Resources Director

SUBJECT: Non-Union Personnel Policy Changes

SPECIFIC ACTION REQUESTED:
Adoption of the revisions to various Non-Union Personnel Policy Changes.

DESCRIPTION OF ACTION (dollar amount, purpose):
In an effort to reflect current business practices in the County personnel policies, the following changes are being recommended. NOTE: The language that is crossed out with a single line is current language we are recommending to be eliminated. The language in bold that is underlined and highlighted is language we are recommending to be inserted into the current policy. All other language is current policy and we are not requesting any changes to those sections.

- 3.03 – Employment Tests
  - There have been no objections or comments regarding the suggested change in policy language.

- 3.05 – Job Posting
  - We are recommending that positions that are posted within a single department must be posted a minimum of 2 business days. This is current practice. Extending the deadline to more than 2 days could impact those departments that do not need an extensive time period for posting due to the eligibility for the position and the pool of candidates within their department.

- 3.06 – Hiring & Wage Approval
  - This policy was missing from the last packet. This policy simply clarifies current practice.

- 3.18 – At-Will Employment
  - There have been no objections or comments regarding the suggested change in policy language.

- 4.06 – Pay Policy...
  - There have been no objections or comments regarding the suggested change in policy language.

- 5.02 – Sick Leave Policy
  - There have been no objections or comments regarding the suggested change in policy language.

- 5.04 – Vacation Policy
  - There have been no objections or comments regarding the suggested change in policy language.

- 5.05 – Leave of Absence
  - Witness & Jury Duty: The suggested changes to this section resulted from labor negotiations with 4 different bargaining units. The language was drafted by Labor Counsel and has already been approved in the 3 AFSCME contracts and UAW contracts. Many municipalities in West Michigan have similar policies (City of Kalamazoo, Ottawa County, Ingham County, Muskegon County, etc.)
  - There have been no objections or comments regarding the remaining suggested changes in policy language.

- 5.06 – Personal Leave
  - There have been no objections or comments regarding the suggested change in policy language.

- 5.12 – Tuition Reimbursement Policy
  - There have been no objections or comments regarding the suggested change in policy language. The $1,000 amount has been corrected.

- 7.08 – Anti-harassment Policy
  - There have been no objections or comments regarding the suggested change in policy language.

- 8.01 – Discharge
  - There have been no objections or comments regarding the suggested change in policy language.

- 9.00 – Grievance Procedure
  - There have been no objections or comments regarding the suggested change in policy language.

- 10.00 – Termination of Employment
  - There have been no objections or comments regarding the suggested change in policy language.

The updated policies are attached. Comments discussed in the last Committee of the Whole meeting that do not pertain to Administration's original recommended changes will be addressed during the comprehensive review of the County Personnel Policy Manual later this year.

TIME FRAME OF ACTION:
Effective 3/4/2015.

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

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

NEW OR RENEWAL:
N/A

CONTACT PERSON WITH PHONE NUMBER:
Kristine Cunningham, 384-8100 or kdcunn@kalcounty.com

Number - 3.03

Date Approved 0~~7~~3/~~07~~03/~~98~~15
Effective Date 03/04/15
Supersedes 0~~8~~7/~~16~~07/~~77~~98

3.00 EMPLOYMENT POLICIES

3.03 ~~Pre-~~Employment Tests

As all tests for employment must be validated for job relatedness and non-discriminatory effect, the Human Resources Department shall be the only agent of the County to administer or approve tests for employment or promotion. As any qualification required of an applicant for employment is considered a test, minimum job requirements shall be approved by the Human Resources Department and periodically surveyed by Human Resources Department staff for appropriateness.

All applicants (external and internal) must comply with all employment tests, as indicated on the position's description.

Number - 3.05

Date Approved 0~~9~~3/~~18~~03/1~~2~~5
Effective Date 0~~1~~3/~~01~~04/~~13~~15
Supersedes 01/~~19~~01/~~99~~13

3.00 EMPLOYMENT POLICIES

3.05 Job Posting

It is the policy of this County to encourage the upward mobility of County employees.

To meet these commitments the following procedures have been established. It is important that these procedures be carefully followed to avoid violations of governmental employment regulations and/or grievances filed by employees and applicants.

Employer Responsibilities

A. If a position is to be filled by promoting a present employee from within the same department, it is necessary that the job be posted for at least 2 business days as internal department only.

B. If the vacancy is a bargaining unit position it shall be posted for bargaining unit members according to the bargaining unit agreement. If no bargaining unit member applies, or such applicants are determined unqualified for the position, it shall be posted for all County employees for five (5) business days.

C. If the vacancy is not a bargaining unit position and has not been filled by department promotion it shall be posted internally for all County employees for five (5) business days.

D. In the interest of timely filling of the vacancy with the most qualified candidate, internal and external posting procedures may occur simultaneously.

E. All internal applicants whose experience and/or training appear to make them qualified candidates for the position must be interviewed for the position. Internal applicants for the County Administrator or Court Administrator positions are not assured an interview.

F. County Department managers may review the personnel file, discipline and attendance records of County employees applying for a transfer.

3.00 EMPLOYMENT POLICIES

3.05 Job Posting (cont.)

G. A selection or non-selection determination must be made for each application considered by the Department Head or Court Administrator in writing and on the Transfer Application Form to the employee. (The original shall be sent to the Human Resources Department for filing and a copy returned to the employee.)

Employee Responsibilities

If a current employee is interested in transferring to another County position, the following procedures should be carefully followed to assure consideration.

A. Be aware of opportunities within the County. Discuss your interest in promotion or transfer with the Managers and Supervisors that will make those decisions in the areas you are interested.

B. If a vacancy is posted, submit a Transfer Application Form available from the Human Resources Department within the five (5) business day posting period. Failure to submit a Transfer Application Form within the five (5) business day posting period cancels any advantage as an internal applicant.

C. Employees who have completed six (6) months of service in their current jobs may submit transfer bids without their Supervisor's approval. Employees with less than six (6) months of service may not transfer without approval from their Department Head or Court Administrator.

Number - 3.06

Date Approved ~~08/06/14~~03/03/15
Supersedes ~~09/18/12~~08/06/14

3.00 EMPLOYMENT POLICIES

3.06 Hiring & Wage Approval

A hiring decision of a Department Head or Court Administrator must be communicated to the Human Resources Department.

~~The wage rate to be offered to a new or transferred employee must be discussed with the Human Resources Department.~~ All new employees are to be hired at the minimum starting rate of the appropriate band. If specifically applicable prior experience is demonstrated by a new employee, he/she may be hired up to the "D" step of the appropriate band with the prior approval of the ~~Deputy County Administrator~~Human Resources Director and Finance and Administrative Services Director (or designee). A starting rate above the "D" step must be approved by the Board of Commissioners. Wage rates for transferred employees are covered by Policy 4.06.

Number – 3.18

Date Approved: 03/03/15
Effective Date 03/04/15

3-18 At-Will Employment

All County employees are at will. Either an employee or the County may end the employment relationship at any time, with or without cause.

Number - 4.06

Date Approved ~~04/16/13~~ 03/03/15
Effective Date ~~04~~09/01~~16~~/~~13~~14
Supersedes 0~~1~~4/~~01~~16/13

4.00 WAGE AND SALARY ADMINISTRATION

4.06 Pay Policy for Employee and Position Actions

A. TRANSFER

An employee who transfers into a position that is assigned to the same salary band as his/her present position shall retain his/her current pay rate and band date for purposes of determining eligibility for future step increases, which will be based upon meeting or exceeding expectations.

B. PROMOTION

An employee who promotes into a position assigned to a higher salary band than his/her current position shall be placed in the new band at the first step that represents an increase in pay equivalent to a one-step increase in their former band, not to exceed the maximum of the new band. In exception to the standard promotional increase, an employee who demonstrates specifically applicable prior experience may be placed up to the 'C' step of the appropriate band with the prior approval of the Deputy County Administrator and Finance and Administrative Services Director; a starting rate above the 'C' step must be approved by the Board of Commissioners. The effective date of the promotion becomes the employee's new position anniversary date. Eligibility for future step increases will be determined using the length of service in the new position, and will be based upon satisfactory performance.

C. DEMOTION

Upon demotion, an employee shall retain his/her current position anniversary date for purposes of determining eligibility for future step increases, which will be based upon satisfactory performance.

1. An employee who voluntarily demotes into a position assigned to a lower salary band than his/her current position, or is demoted as the result of documented unsatisfactory performance, shall have his/her pay set according to the following criteria:

    a. An employee whose current pay is greater than the maximum rate of the new band shall be placed in the new range at the maximum (H Step) rate.

4.00 WAGE AND SALARY ADMINISTRATION

4.06 Pay Policy for Employee and Position Actions (cont.)

b. An employee whose current pay does not meet the criterion set in 4.06 C.1.a., shall be placed in the new band at the first step that represents a decrease in pay. The employee's pay shall not be set less than the minimum of the new band.

2. An employee who is demoted to a position assigned to a lower salary band than his/her current position as a result of County action and for any reason other than documented unsatisfactory performance shall retain his/her current pay rate.

D. RECLASSIFICATION

In accordance with Personnel Policy 4.07 B., positions may be reclassified. Position reclassification typically will become effective the date on which the formal request for evaluation from a Department Head or Court Administrator is received in the Finance Department.

1. An employee whose position is reclassified, resulting in a higher salary band assignment, shall be placed in the new band at the first step that represents an increase in pay equivalent to a one-step increase in their former band, not to exceed the maximum of the new band. ~~placed in the new band at the first step that represents an increase in pay, not to exceed the maximum of the new band.~~ The effective date of the reclassification becomes the employee's new position anniversary date. Eligibility for future step increases will be determined using the length of service in the position at the new band level, and will be based upon satisfactory performance.

2. An employee whose position is reclassified, resulting in a lower salary band assignment, shall retain his/her current pay rate ~~or be placed at the maximum of the new band, whichever is lower~~until such time as the employee is eligible for further salary increases. The employee shall retain his/her current position anniversary date for purposes of determining eligibility for future step increases, which will be based upon satisfactory performance.

4.00 WAGE AND SALARY ADMINISTRATION

4.06 Pay Policy for Employee and Position Actions (cont.)

3. An employee whose position is reclassified, yet the position remains assigned to the same salary band, shall retain his/her current pay rate and position anniversary date for purposes of determining eligibility for future step increases, which will be based upon satisfactory performance.

E. REINSTATEMENT TO A PREVIOUS SALARY BAND

An employee who promoted and subsequently voluntarily demotes, or is demoted as the result of documented unsatisfactory performance, within one year of the promotion, to a position assigned to the pay band from which the employee promoted shall be placed in the range at the pay step the employee was being paid or would have attained if the promotion had never occurred. Likewise, the employee's position anniversary date shall be reset to the position anniversary date prior to the promotion for purposes of determining eligibility for future step increases, which will be based upon satisfactory performance.

F. INTERIM APPOINTMENTS

Interim appointments typically should last no longer than three (3) months, although special circumstances periodically will necessitate a longer interim appointment period.

1. An employee who is appointed on an interim basis to a position with a higher salary band than his/her current position shall be placed in the new band at the first step that represents an increase in pay, not to exceed the maximum of the new band. In exception to this standard increase, an employee who demonstrates specifically applicable prior experience may be placed up to the 'C' step of the appropriate band with the prior approval of the Deputy County Administrator and Finance and Administrative Services Director; a starting rate above the 'C' step must be approved by the Board of Commissioners.

4.00 WAGE AND SALARY ADMINISTRATION

4.06 Pay Policy for Employee and Position Actions (cont.)

2. At the conclusion of an interim appointment:

   An employee who returns to his/her regular position shall be placed in the band at the pay step the employee was being paid or would have attained if the interim appointment had never occurred. The employee shall retain his/her current position anniversary date for purposes of determining eligibility for future step increases, which will be based upon satisfactory performance in his/her regular position.

An employee for whom an interim appointment becomes a regular position shall maintain the salary determined, under Personnel Policy 4.06 F.1., at the commencement of the interim appointment. The effective date of the interim appointment, which is being changed to a regular position status, becomes the employee's new anniversary date. Eligibility for future step increases will be determined using the length of service in the new position, and will be based upon satisfactory performance.

G. CLASSIFICATION SYSTEM AUDIT

In accordance with Personnel Policy 4.07 D., positions may be reviewed periodically outside the regular reclassification process to ensure proper evaluation and classification. Pay band reassignments due to a classification system audit will normally become effective upon completion of the audit and authorization of the Board of Commissioners.

1. An employee, with satisfactory performance, whose position is reassigned to a higher salary band as a result of a classification system audit, shall be placed in the new band at the first step that represents an increase in pay. The employee shall retain his/her current position anniversary date for purposes of determining eligibility for future step increases, which will be based upon satisfactory performance.

4.00 WAGE AND SALARY ADMINISTRATION

4.06 Pay Policy for Employee and Position Actions (cont.)

2. In accordance with Personnel Policy 4.05 D., an employee, with documented unsatisfactory performance, whose position is reassigned to a higher salary band as a result of a classification system audit, shall retain his/her current pay rate until such time that the employee demonstrates consistently satisfactory performance. Upon demonstration of consistently satisfactory performance, the employee shall be placed in the new band at the first step that represents an increase in pay. The employee shall retain his/her current position anniversary date for purposes of determining eligibility for future step increases, which will be based upon satisfactory performance.

3. An employee whose position is reassigned to a lower salary band as a result of a classification system audit shall remain at his/her current pay rate until such time as the employee is eligible for further salary increases. The employee shall retain his/her current position anniversary date for purposes of determining eligibility for future step increases, which will be based upon satisfactory performance.

4. An employee whose position remains assigned to the same salary band as a result of a classification system audit shall retain his/her current position anniversary date for purposes of determining eligibility for future step increases, which will be based upon satisfactory performance.

Number – 5.02

Date Approved 0~~9~~3/~~18~~03/1~~2~~5
Effective Date 0~~1~~3/~~01~~04/1~~3~~5
Supersedes 0~~7~~1/~~17~~01/1~~2~~3

5.00 EMPLOYEE BENEFITS

5.02 Sick Leave

Paid sick leave is a means of insuring that an employee will not suffer loss of income because of illness. It is not a means by which an employee can earn additional days off.

Sick leave may be used for the illness of an employee or a family member living in the employee's home, or when covered by FMLA (see Personnel Policy 5.05E).

Each regular full-time employee of the County shall accrue three (3) hours with pay as sick leave for each completed bi-weekly pay period of full pay. Part-time regular employees who qualify and were hired on or before 12/31/2011, who are at least a 0.5 FTE or more and employees who were hired on or after 1/1/2012, who are at least a 0.8 FTE or more, accrue sick leave in proportion to their regular schedule. A full-time employee, who is placed on a short-term, temporary hour reduction from full-time to part-time, will be eligible for sick leave accrual based upon the hours worked in each biweekly pay period.

Sick leave with pay may be taken by regular employees throughout their period of employment with the County. An employee who is absent because of illness or injury must use accrued sick leave unless compensated by an outside source. Following the use of an employee's accrued sick leave, an employee may use accrued compensatory, personal or vacation leave for additional time lost because of illness or injury. Paid time off shall be used in an amount equal to the normal daily work hours that the employee loses as a result of such illness or injury with Department Head or Court Administrator approval. Sick leave may be accrued throughout the employee's entire period of classified service.

A health care provider's statement may be requested for verification of illness or injury.

The standard for unscheduled sick leave absences is five (5) occurrences during a twelve (12) month period.

An employee eligible for sick leave with pay may use such sick leave when arranged for and approved by the Department Head or Court Administrator, with the concurrence of the Human Resources Director in the following instances:

A. When it is established to the County's satisfaction that an employee is incapacitated for the safe performance of his/her duty because of sickness or injury. A Department Head or Court Administrator may request a physician's

Number 5.02

Date Approved 0~~9~~3/~~18~~03/1~~2~~5
Effective Date 0~~1~~3/~~01~~04/~~13~~15
Supersedes 0~~7~~1/~~17~~01/1~~2~~3

5.00 EMPLOYEE BENEFITS

5.02 Sick Leave (cont.)

verification of illness if absences are frequent or suggest possible abuse of sick leave.

B. When due to exposure to contagious disease by which the health of others would be endangered by attendance at work. A physician's statement recommending absence from work shall be required.

C. When death occurs in the employee's immediate family (current spouse, children, step children, parents, step parents, or foster parents, brothers, sisters, current mother-in-law, current father-in-law, grandparents, grandchildren, and any persons for whom financial or physical care is the employee's principal responsibility).

Employees may use accrued sick leave for health care provider visits. All employees, especially part- and flex-time employees, are encouraged to use non-work hours for appointments.

Employees may use accrued sick leave in fifteen (15) minute increments.

Upon request, ~~All~~ sick leave ~~used must~~shall be substantiated by written evidence signed by the employee's immediate Supervisor, Department Head, or Court Administrator, and by such other evidence as the appointing authority and/or the Human Resources Director may require. Falsification of such evidence shall be cause for dismissal.

An employee before returning to his/her duties from an illness of over five (5) consecutive working days may be required to submit a statement from his/her physician certifying his/her ability to return to work. Such statement shall be submitted to the Human Resources Director.

For employees hired prior to 1986, sick leave hours will be used on a "LIFO" basis, i.e., last in, first out.

Number - 5. ~~38~~04

Date Approved 0~~9~~3/~~18~~03/1~~2~~5
Effective Date 0~~1~~3/~~01~~04/~~13~~15
Supersedes 0~~7~~1/0~~7~~1/1~~2~~3

5.00 EMPLOYEE BENEFITS

5.04 Vacation Policy

Every regular employee in the County service shall be allowed vacation leave at the rate shown in the following table:

A. Every full-time, regular employee shall be entitled to vacation leave with pay of four (4) hours for each completed bi-weekly work period of full pay, except that no employee shall be entitled to utilize such vacation leave until he/she has completed six months after date of hire. Regular part-time employees who qualify, were hired on or before 12/31/2011 and who are a 0.5 FTE or more will accrue time according to regular scheduled hours. A full-time employee, who is placed on a short-term temporary hour reduction from full-time to part-time, will be eligible for vacation leave accrual based upon the hours worked in each biweekly pay period. Those hired after 12/31/11 who are less than a 0.8 FTE are not eligible for vacation time.

B. Employees may use accrued vacation leave in fifteen (15) minute increments.

C. Employees who have completed five (5) years of currently continuous service shall earn additional or bonus vacation leave with pay according to length of total classified service as follows:

For five (5) or more, but less than ten (10) years, sixteen (16) hours annually;

For ten (10) or more, but less than fifteen (15) years, thirty-two (32) hours annually;

For fifteen (15) or more, but less than twenty (20) years, forty-eight (48) hours annually;

For twenty (20) or more years, sixty-four (64) hours annually;

No vacation leave shall be authorized, accrued, or credited in excess of two hundred eighty (280) hours.

Employees who transfer from one County Department to another shall have their balance of vacation transferred to the new department.

5.00 EMPLOYEE BENEFITS

5.04 Vacation Policy (cont'd)

When an employee is separated from County service and such employee has completed a six (6) month employment period, he/she shall be paid at his/her current rate of pay for his/her unused vacation leave, but in no case in excess of two hundred eighty (280) hours. Vacation leave shall NOT be allowed in advance of being earned. Bonus hours are not granted to employees who terminate without returning from an unpaid leave of absence. Any exception to this policy requires approval of the Human Resources Director. Although the County reserves the right to allocate vacations, it is agreed that an effort shall be made to schedule vacation leave consistent with the staffing and workload requirements as determined by the County. An employee may utilize vacation leave only with the prior approval of the appropriate Supervisor.

Number - 5.05

Date Approved 0~~9~~3/03/1~~2~~5
Effective Date 0~~1~~3/04/~~13~~15
Supersedes 0~~2~~1/0~~2~~1/1~~0~~3

5.00 EMPLOYEE BENEFITS

5.05 Leave of Absence

A. Witness & Jury Duty

A regular employee who is summoned for jury duty or subpoenaed to testify as a witness in an employment related matter ~~subpoenaed as a witness or called to serve on a jury~~ shall be granted a leave of absence with full pay (less the amount received by the employee for such service) to serve as required. ~~The employee shall be expected to be at work at all regularly scheduled hours when not serving.~~

A regular employee who is subpoenaed to testify as a witness in a non-employment related matter will be granted a leave of absence but required to use vacation, PL, comp for their time absent from work; if available, otherwise the leave of absnce shall be without pay. ~~Leaves of absence for witness or jury duty shall be with full pay, less the amount received by the employee for such duty. Employees may endorse their jury pay to the County in lieu of docking. This does not include mileage pay.~~

The employee shall be expected to be at work at all regularly scheduled hours when not serving. If the employee is excused from serving or testifying with at least one hour left in the work day, the employee may be required to return to work.

The employee must notify the Employer of such juror duty or witness testimony as soon as practicable.

B. Military Leave for Active Duty

Employees who are inducted into the Armed Forces of the United States, or who join the Armed Forces in lieu of being inducted, under provisions of the Selective Service Act of 1940 and as amended, shall be entitled to a leave of absence without pay for the period of service required by such original induction. Upon their honorable discharge, such employees will be reinstated to their former positions or one comparable to it provided they make formal application for reinstatement within ninety (90) days after military discharge.

5.00 EMPLOYEE BENEFITS

5.05 Leave of Absence (cont.)

C. Military Leave for Reserve Duty

A full-time employee who requests a leave of absence, not to exceed ten (10) working days, to participate in a branch of the Armed Forces Reserve Training Program or National Guard, shall be granted such leave upon proper documentation by the commanding officer. The employee shall be paid by the County the difference between the amount received for the training and the regular bi-weekly salary.

Any full-time employee who is called for involuntary active duty by any of the established Armed Forces Reserve Units or by the Michigan National Guard, shall be paid a supplement of 100% of the difference between the total monthly military pay inclusive of all special compensations and allowances (excluding travel reimbursement), and the gross monthly County base pay (1/12 of annualized salary) for up to one year of activation. The County will continue the employee's pension service credit/contribution along with any other statutorily required provisions. The County will also continue the health insurance benefits for the activated employee's family for the active duty leave period (if a plan similar to the County's group health insurance plan is unavailable). An employee on active duty leave will not accrue other County benefits while on military leave unless specifically required by statute.

D. Administrative or Special Leave

An administrative or special leave may be granted an employee when approved by the ~~employee's supervisor~~Department Head or Court Administrator and the Human Resources Director for the purpose of settling an estate of a member of the immediate family, for educational purposes when such education will be for the systematic improvement of the knowledge or skills required in the performance of their work, or for their personal reasons. All leaves shall be specific as to their duration and may not be granted for a period of more than one (1) year. An employee on unpaid Administrative Leave shall lose benefits. The employee requesting an administrative or special leave is not guaranteed reinstatement to the position held prior to the leave.

An employee returning from a leave of absence ~~should~~ shall contact the Human Resources Department thirty (30) days prior to the expiration of such leave and every effort will be made to place the employee in a comparable position. If the

5.00 EMPLOYEE BENEFITS

5.05 Leave of Absence (cont.)
employee has not been reinstated twelve (12) months after the commencement of the leave, employment status will be terminated.

E. Family and Medical Leave

For purposes of this section of the policy the following definitions apply:

Eligible employee - one, who has regular status, has been employed minimally for twelve (12) months and worked 1250 hours during the twelve (12) month period immediately preceding the leave. An eligible employee who takes a leave

under this policy is guaranteed to return to the same or equivalent job, if the leave time does not exceed twelve (12) weeks in any twelve (12) month period, measured backward from the date the leave began.

Family member - a spouse, child or parent of the employee.

Serious health condition - an illness, injury, impairment, or physical or mental condition that involves inpatient care in a hospital, hospice or residential medical facility; or continuing treatment by a health care provider.

Purpose of Leave

Leave may be granted for any of the following reasons:

1. To care for the employee's child after birth or placement for adoption or foster care
2. To care for the employee's spouse, dependent son, dependent daughter or parent who has a serious health condition; or
3. For a serious health condition that makes the employee unable to perform the duties of his/her job
4. For qualifying exigencies related to a family member's call-up for or service on active military duty in the National Guard or Reserves. The law allows families to take FMLA job-protected leave to manage their affairs. The rules define "qualifying exigencies" as situations involving:
    a. short-notice deployment
    b. military events and related activities
    c. childcare and school activities
    d. financial and legal arrangements

5.00 EMPLOYEE BENEFITS

5.05 Leave of Absence (cont.)

e. counseling
f. rest and recuperation
g. post-deployment activities
h. additional activities where the employer and employee agree to the leave

5. To care for a family member who has or is recuperating from a serious illness or injury incurred in any form of military service, including where the employee is "next of kin" to the injured service member. These family members are able to take up to 26 work weeks of leave in a 12-month period.

Notice and Duration

1. Advance notice: When the need for leave is foreseeable, employees are expected to provide thirty (30) days advance notice to their direct supervisor. When the need for the leave is not foreseeable, employees are required to notify their direct supervisor ~~provide notice~~ of the need for leave as soon as practicable. When leave is needed for planned medical treatment, employees must attempt to schedule treatment so as not to unduly disrupt the County's operations. Failure to provide appropriate notice may result in the denial of leave.

2. Family leave period: Leave for a newborn or newly placed child may be taken only within twelve (12) months from the date of birth or placement and may only be taken continuously. If both parents are employed by the County they may take a combined total of twelve (12) weeks of leave, not twenty-four (24) weeks.

3. Intermittent leave: When medically necessary, leave to care for a family member or for the employee's own serious health condition may be taken on an intermittent basis or by arranging a reduced work schedule. An employee may be required to transfer temporarily to a position that can better accommodate reduced hours or intermittent leave. All time taken will count toward the employee's twelve (12) week annual entitlement for family and medical leave.

4. Notice upon return from leave: If an employee returns from any period of absence which has not be designated as FMLA leave, and the employee wishes to have the leave counted as FMLA leave, the employee must notify the County within two business days of returning to work that the leave was

5.00 EMPLOYEE BENEFITS

5.05 Leave of Absence (cont.)

for FMLA reasons. Failure to provide the necessary notice will prevent any subsequent assertion of FMLA protection for that absence.

Leave Certification

1. Medical Certification

   a. Medical certification is required to support a request for a leave because of serious health condition. A second or third opinion (at the County's expense) may also be required. When leave is required for a serious health condition, employees should provide the medical certification as soon as possible, but not later than fifteen (15) calendar days from the date the request for leave is made. Failure to provide the necessary certification will prevent any assertion of FMLA protection for that absence.

   b. The medical certification must include the first anticipated date of absence from service, a diagnosis, a brief statement describing treatment, and the expected date of return. The physician must state the employee is unable to perform the essential functions of the employee's job.

      The medical certification to support a leave for family medical reasons must include a statement indicating that the employee's presence is necessary or would be beneficial for the care of the family member and the period of time care or presence is needed.

      If the employee plans to take intermittent leave or work a reduced schedule, the certification must also include the dates and duration of treatment and a statement of medical necessity for taking intermittent leave or working a reduced schedule.

   An employee's physician can be contacted to clarify or authenticate a certification. Contact may not be made by the employee's direct supervisor, but rather by a representative of Human Resources.

2. Recertification

   Employees will be required, unless the County waives the requirement, to recertify the need for the leave at least every thirty (30) days. Employees on leave must call in and report to their Supervisor on a periodic basis (at least

5.00 EMPLOYEE BENEFITS

5.05 Leave of Absence (cont.)

every two (2) weeks) with respect to their progress, the progress of their parent, spouse or child, and their anticipated date for return to work.

3. Fitness to Return to Work

   Upon return to work from a leave due to the employee's serious health condition, the employee will be required to provide medical certification of his/her fitness for duty.

4. Certification for New Child Leave

   Employees will be required to provide reasonable documentation or statement of family relationship. This document may be a statement from the employee, or a child's birth certificate, a court document, etc. The

   County is entitled to examine documentation such as a birth certificate, etc., but the employee is entitled to the return of the official document submitted for this purpose.

Wages and Benefits

1. Leave will be unpaid except as covered by any accrued compensatory, vacation, sick leave, personal time, disability, or workers' compensation benefits, if applicable.

2. For up to twelve (12) weeks the County will maintain the employee's benefit coverage under any group plan. Any employee contributions to the plan must be maintained during the leave to maintain coverage.

   If the employee fails to make such contributions, the County may elect to either cancel health plan coverage (after 30 days) or to pay for the coverage and to obtain reimbursement by payroll deduction when the employee returns to work (see Personnel Policy 5.9). The employee will be given notice of potential cancellation at least fifteen (15) days prior to the effective date of cancellation.

3. Employees who fail to return from a leave will be obligated to reimburse the County for the cost of County-paid health coverage, except when the employee's failure to return is due to the continuation, recurrence or onset of

5.00 EMPLOYEE BENEFITS

5.05 Leave of Absence (cont.)

a serious health condition which would entitle the employee to medical or family leave, or other circumstances beyond the employee's control.

Coordination with Other Forms of Leave and Paid Time Off

FMLA leave is coordinated with other existing forms of leave and paid time off as follows:

1. Work-related serious medical condition: When FMLA leave is used for the employee's serious health condition which is covered by the Workers' Compensation Act, the provisions of that act will apply.

2. Other serious medical conditions of employee: When FMLA leave is used for a serious medical condition of the employee, the employee must use sick leave. The employee may choose to use compensatory, personal leave and vacation leave with the approval of their Supervisor. For disability insurance to cover any period of the leave, all accumulated sick leave must be used first.

3. Serious medical condition of child, spouse, or parent: When FMLA leave is used to care for a family member with a serious medical condition, the employee must use sick leave. The employee may choose to use compensatory, personal leave and vacation leave.

4. Birth, adoption, foster care of a child: When FMLA leave is taken for purposes of child care, the employee must use sick leave. The employee may choose to use compensatory, personal leave and vacation leave.

5. All time off work which meets the definitions under FMLA will be charged against the FMLA allowance. For example, whenever workers' compensation leave, a disability leave, or any other sick leave is due to a serious medical condition, all time taken will be charged against the employee's FMLA allowance. This applies even when the employee makes no reference to FMLA at the time the employee requests or takes time off.

5.00 EMPLOYEE BENEFITS

5.05 Leave of Absence (cont.)

Return to Work

1. Upon return from FMLA leave, employees will be restored to their original or equivalent position with equivalent pay, benefits and other employment terms. The employee will not lose any employment benefit that accrued prior to the start of the leave.
2. An employee who is off work for five (5) consecutive days because of his/her own serious health condition may be required to provide a fitness for duty certificate verifying that he/she is able to perform the essential functions of his/her job. Failure to provide that certificate will result in the delay of return to that employee's job.

Eligibility Year

The amount of FMLA leave available to an employee will be based on the 12-month period immediately preceding the date the employee uses any FMLA leave. The available leave will be the balance of the 12-week allowance which has not been used during the preceding 12 months.

Termination of FMLA Leave

An employee's FMLA leave and accompanying benefits will cease under the following circumstances:

1. The employment relationship would have terminated if the employee had not taken FMLA leave;
2. The employee informs the County of his/her intent not to return from leave; or
3. The employee fails to return from leave or continues on leave after exhausting his/her FMLA leave entitlement.

In all respects, leaves of absence under this policy shall be administered and provided for in a manner consistent with the Family and Medical Leave Act of 1993 and it's published regulations.

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5.00 EMPLOYEE BENEFITS

5.06 Personal Leave

Regular non-union employees are entitled to a maximum of forty (40) personal leave hours during a calendar year. Part-time employees who qualify, were hired on or before 12/31/2011 and who are at least a 0.5 FTE are given pro-rated personal hours based on hours worked. Effective 1/1/2012, employees who are less than a 0.8 FTE are not eligible for personal leave.

New hires may use personal leave hours in accordance with the following schedule; pro-rated for part-time employees.

Hire Date occurs Before the 15th of:	Personal Leave Hours available:
January	40
February	37
March	33
April	30
May	27
June	23
July	20
August	17
September	13
October	10
November	6
December	3

Employees may use personal leave in fifteen (15) minute increments.

In all cases, the use of personal leave hours must be approved by the Department Head or Court Administrator and shall not accumulate from one (1) calendar year to the next. There is no payoff for unused personal leave hours.

It is recognized that many employees are covered by the holiday benefits granted by the State of Michigan. Since the State recognized holidays differ from the County, employees of the Circuit, District, and Probate Courts may be entitled to differing holidays in lieu of personal leave hours.

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5.00 EMPLOYEE BENEFITS

5.12 Tuition Reimbursement Policy

Eligibility for tuition reimbursement is limited to regular full-time employees.

The County shall pay 75% of tuition to a maximum of $1,000 a year to County employees taking approved courses, as outlined in a more detailed policy statement available from the Human Resources Director. Approved courses shall be those which provide for the systematic improvement of the knowledge or skills required in the performance of the employee's work or courses that, for other reasons, will be beneficial to the employee and the County. All courses shall be approved by the Human Resources Director prior to issuance of the tuition reimbursement. The employee must remain in County service for a period of twelve (12) calendar months following completion of the course, or courses, or pay back the tuition reimbursement.

An employee terminated as a result of County action may not be required to pay back the tuition payment.

Number - 7.08

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7.00 RULES

7.08 Anti-harassment Policy

It is the policy of the County that the working environment of every employee, regardless of position, shall be free from verbal, written, electronic or physical harassment by other County employees. It is the right of each employee to work in a non-hostile environment. A violation of this policy shall be considered misconduct and subject to discipline up to and including discharge.

A. Sexual Harassment

Sexual harassment is defined as unwanted conduct or communications of a sexual nature, which adversely affects the person's employment or working environment. Such conduct shall include, but not be limited to, an act of, request for, or threat of sexual relations or bodily contact. Such communication shall include, but not be limited to, repeated or continual words or actions, which are sexually degrading or demeaning to the person or persons of that sex.

Such conduct or communication must negatively affect the person's employment, wages, advancement, tenure, assignment of duties or shifts, conditions of employment, or working environment.

B. Other Prohibited Forms of Harassment

Prohibited harassment is defined to include, but not limited to threats, insinuations, innuendos, slurs, demeaning comments or jokes, or other offensive conduct or communication based on race, ethnicity, color, national origin, religion, disability, age, height, weight, marital status, gender identity, sexual orientation, personal attributes, beliefs or political affiliation directed at an employee, customer, supplier, vendor or other work association.

Such conduct or communication must negatively affect the person's employment, wages, advancement, tenure, assignment of duties or shifts, conditions of employment, or working environment.

7.0 RULES

7.08 Anti-harassment Policy (cont.)

C. Employee Dignity/Mutual Respect

It is expected that all County employees will deal with each other in a respectful manner. Personal insults and degradations are not acceptable. To the extent that employees have disagreements, they are expected to deal with each other in a civil manner.

D. Off-Duty Incidents

This policy necessarily involves conduct between County employees, which has an adverse impact on the workplace and the work environment. Conduct between employees that occurs outside of the workplace may also have workplace impact or contribute to creating a hostile work environment and may be considered when enforcing this Policy.

E. Reports of Harassment

Each employee is responsible for reporting cases or concerns of harassment. An employee who believes he or she is being harassed in violation of this policy shall immediately, and in any event within thirty (30) calendar days, report such harassment to the appropriate supervisor, Department Head/Court Administrator or Human Resources. If for some reason, an employee is not comfortable reporting to any of these individuals, s/he is expected to raise it with any other management employee including if necessary the County Administrator for review. All complaints received will be properly investigated following the procedures found in the Personnel Policy, 9.00 Grievance Procedure.

Any complaint of harassment will be promptly investigated, and appropriate action will be taken when such a complaint is determined to be valid. The County will take reasonable measures to treat complaints discreetly and will respect the personal privacy rights of the accused party and the person making the complaint. It is the policy of the County to treat all such expressed concerns seriously and investigate alleged offenses impartially. No employee will be retaliated against for lodging a complaint made in good faith or for cooperating with an investigation.

The employee will be asked to sign documentation of alleged harassment. When an employee requests that no formal action be taken, administrative discretion may be used to determine further action. The documentation will be filed in a separate file in the Human Resources Department.

Number - 8.00, 8.01

Date Approved 0~~9~~3/03/201~~2~~5
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8.00 DISCIPLINE & EMPLOYMENT SEPARATION

8.01 Discharge

All County employees are at will. Either an employee or the County may end the employment relationship at any time, with or without cause. Disciplinary measures may be taken by the County to maintain discipline, efficiency, and a safe work environment.

The County ~~will generally~~may apply the concept of progressive discipline. Progressive discipline may include verbal warnings, written reprimands, suspensions with or without pay, and termination of employment. However, the County reserves the right to apply any level of disciplinary action.

In all cases of discipline short of termination, the written notice to the employee shall set forth why the employee's performance or conduct is unacceptable and what the Supervisor expects from such employee. When appropriate, this notice will also include a time period in which the Supervisor expects improvement in the employee's performance or conduct.

Copies of all notices of reprimand must be placed in the employee's personnel file.

All discharges shall be in writing~~ stating the date, facts, and reasons for discharge~~.

The Grievance Procedure set forth in Personnel Policy 9.00 does not apply to discharges except to the extent the employee is claiming a form of unlawful employment discrimination in connection with the discharge.

Number - 9.00

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9.00 GRIEVANCE PROCEDURE

Employees of the County may initiate a grievance based upon an alleged violation of the County Personnel Policies. Employees may also utilize the grievance procedure if they believe they have been discriminated against because of religion, race, color, sex, marital status, a person's political affiliation, sexual orientation or gender identity, national origin, age, height, weight, or disability. Action taken by the County Administrator that involves concurrence of the County Board of Commissioners is final and not subject to this Grievance Procedure.

A grievant must contact the EEO Compliance Officer prior to formally initiating the grievance for advisement purposes and/or explanation of the policy and procedures. The Compliance Officer does not have the authority or responsibility to resolve a grievance, but will assist the employee or applicant in following the appropriate procedures. A grievance must be filed in the following manner:

A. The grievant should complete a standard grievance form and submit it to the appropriate Supervisor within thirty (30) days of the occurrence of the event upon which the grievance is based. The Supervisor shall respond in writing within five (5) working days of the receipt of the grievance, unless it is mutually agreed that a longer time period is necessary.

B. If the response of the Supervisor is not satisfactory, the grievant may continue the grievance process and submit an appeal to the next level of supervision or Department Head/Court Administrator within five (5) working days of the employee's receipt of the Supervisor's response (Step A). The Supervisor or Department Head/Court Administrator shall have ten (10) working days from the date the appeal is received to respond in writing to the grievance, unless it is mutually agreed that a longer period is necessary.

C. If the appeal is not resolved at Step "B", the grievant may continue the process by submitting the appeal form to the ~~Deputy County Administrator~~Human Resources Director within five (5) working days of the receipt of the response from Step "B". The ~~Deputy County Administrator~~Human Resources Director shall, within ten (10) working days of the receipt of the appeal, respond in writing to the grievant, unless it is mutually agreed that a longer time period is necessary.

D. If the grievance is not resolved at Step "C", the grievant may submit the appeal to the County Administrator. The appeal must be submitted within five (5) working days of the grievant's receipt of the response from Step "C". The County Administrator shall, within fifteen (15) working days of the receipt of the appeal, respond in writing to the grievant, unless it is mutually agreed that a longer time

9.00 GRIEVANCE PROCEDURE (cont.)

period is necessary. The decision of the County Administrator is final and binding on all parties.

In an instance in which the County Administrator has been a respondent to a grievance at Step "A" or "B" of the grievance procedure, the grievant may submit the appeal to the Chairperson of the Board of Commissioners. The appeal must be submitted within five (5) working days of the grievant' receipt of the response from Step "C". The Chairperson of the Board of Commissioners or his/her designee shall respond in writing to the grievance within fifteen (15) working days of the receipt of the grievance, unless it is mutually agreed that a longer time period is necessary. The decision of the Chairperson of the Board of Commissioners or his/her designee is final and binding on all parties.

Number - 10.00

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10.00 TERMINATION OF EMPLOYMENT

If an employee voluntarily resigns from County service, the employee must provide written documentation with the effective date to his/her supervisor to be forwarded to the Human Resources Department. A minimum two-week notice of an intent to resign is expected. Department Head/Court Administrator~~s~~ shall process the appropriate payroll/personnel forms to implement the termination.

Employees should provide notice to the Human Resources Department of any change of address for W-2 purposes.

Terminating employees must return to Kalamazoo County Government any County property they may have including keys, equipment, and/or supplies prior to their termination date.