Committee of the Whole Meeting

April 21, 2015

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
APRIL 21, 2015

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, April 21, 2015, at 4:00 p.m.*** for the purpose of:

		Projected Time For Presentation & Discussion
1.	Kalamazoo County Transportation Authority Interview	4:00 – 4:15 p.m.
2.	Review of Transfers and Disbursements (Item W.) – *Tracie Moored*	4:15 – 4:20 p.m.
3.	Equalization Report (Item E.) – *Mathew Hansen*	4:20 – 4:30 p.m.
4.	Workforce Development Update – *Ben Damerow*	4:30 – 4:50 p.m.
5.	Installation of Non-Contact Cooling Water Well in a Groundwater Use Restricted Zone (Item X.) – *Thom Canny*	4:50 – 5:00 p.m.
6.	Legislative Agenda – *Chair Taylor*	5:00 – 5:15 p.m.
7.	Any other items	
8.	Executive Session	
9.	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

APRIL 15, 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

ADMINISTRATIVE SERVICES
MEMORANDUM

TO: Board of Commissioners

FROM: Tina Becker

DATE: April 14, 2015

SUBJECT: Kalamazoo County Transportation Authority (KCTA)

An interview is scheduled with Mr. Saura Sahu at the April 21 Committee of the Whole at 4:00 p.m. for the KCTA vacancy. This term was vacated by Commissioner John Gisler on 12/31/14. The term expires 12/31/15.

KALAMAZOO COUNTY TRANSPORTATION AUTHORITY

The purpose of the Kalamazoo County Transportation Authority is to plan, promote, finance, acquire, improve, enlarge, extend, own, construct, operate, maintain, replace, and contract for public transportation service by means of one or more public transportation systems and public transportation facilities within the jurisdictional boundaries of the County of Kalamazoo Metro Transit Administration Building, 530 N. Rose Street in Conference Room A. Contact: Sean McBride at 337-8088.

Suggested Interview Questions

1. Introduce Committee and staff members.
2. Please provide a brief background of yourself.
3. What is your interest in public transportation?
4. What experiences or qualifications make you a good candidate for membership on this Authority?
5. Please describe what you know about public transit issues that have taken place in the last three years in Kalamazoo County.
6. How do you think public transportation should be funded?
7. How can public transportation be improved in Kalamazoo County to better serve all?
8. The Transportation Authority is currently scheduling its meetings the 2nd and 4th Mondays of each month at 5:30 p.m. Starting times can sometimes vary. Beyond scheduled meetings, there is committee work in which KCTA members are expected to participate. Can you attend the scheduled twice monthly meetings and allocate time for committee work?
9. Do you have any questions regarding the Transportation Authority?

4/21 - 4:00 pm

KALAMAZOO COUNTY BOARD OF COMMISSIONERS

APPLICATION FOR APPOINTMENT TO:
(Please select which board you are interested in serving)

- [ ] Animal Services & Enforcement Board
- [ ] Board of Public Works
- [ ] Building Authority
- [X] Central County Transportation Authority
- [ ] Community Action Tripartite Advisory Board
- [ ] Department of Human Services
- [ ] Economic Development Corporation /Brownfield Redevelopment Authority
- [ ] Fair Council
- [X] Kalamazoo County Transportation Authority
- [ ] Land Bank Authority
- [ ] Metropolitan Planning Commission
- [ ] Parks & Recreation Commission
- [ ] Remonumentation Peer Review Group
- [ ] Retirement Investment Committee
- [ ] Solid Waste Management Planning Committee
- [ ] Soil Erosion & Sedimentation Board of Appeals
- [ ] Southcentral Michigan Planning Council
- [ ] Substance Abuse Council

Name MC Saura J. Sahu Occupation Attorney at Miller Canfield

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

Home Telephone _____ Business Telephone [redacted]

Cell Number [redacted] E-mail address [redacted]

Please indicate experience and/or qualifications that would help make you an effective board member for which you have applied:

In addition to having a strong personal interest in making sure our community has reliable and functional public transportation to meet people's working and personal needs, I have served on a variety of Boards and learned useful skills during my career as an attorney. Some of my recent and prior Board positions are reflected under "Volunteer Experiences" below, and they each generally involve various voting, budgeting and/or joint policy-making functions. As an attorney, I have also served large public school districts and a large municipal water department, which has provided familiarity with a number of related public-law issues. Part of my practice also involves counseling clients in compliance and anti-corruption controls, which can aid in the effective functioning of county government.

Volunteer Experiences:

I have been volunteering in various public interest projects since high school. Recent Volunteer work and Board work includes:
-New Board Member, Read and Write Kalamazoo
-Current Officer (and former Board Member), Federal Bar Association E.D. Michigan Chapter
-Current Barrister, American Inns of Court mentorship program
-Current Pro Bono Cooperating Counsel on significant ACLU First Amendment case, and current member of Lawyers Committee
-Former Statewide Board Member, ACLU of Michigan
-Former Chair (and former member), Miller Canfield hiring committee

4/03/2015
Date of Application

RECEIVED
APR - 6 2015
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

2./W.

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

APRIL 21, 2015

	DISBURSEMENTS
Claims	1,360,830.10
TOTAL CURRENT CLAIMS	1,360,830.10

RELEASE OF FUNDS

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

APRIL 21, 2015

Department/Account		Decrease	Increase
Human Resources:			
Office Supplies - Small Equipment	103-003-730.17	2,000	
Program Supplies	103-003-760.13	2,000	
Office Supplies	103-003-730.00		2,000
Travel	103-003-860.00		2,000

Realign budget based on actual expense

KALAMAZOO COUNTY CLAIMS LIST
COMMISSION MEETING OF 04/21/2015

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
956.00	MALPH	GILLIAN STOLTMAN & JULIE ROGERS	DAY AT THE CAI	40.00	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**40.00**	
101-102	**COUNTY ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/16/15 - 3/20/15	8033739209	50.95	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC1555, PREMIUM INSTALLMENT	ST0572-2	25.50	
		Sub Total 101-102 COUNTY ADMINISTRATION		**76.45**	
101-104	**LEGAL SERVICES**				
732.20	WEST PAYMENT CENTER	BOC	831527899	63.70	
		Sub Total 101-104 LEGAL SERVICES		**63.70**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	124072	51.81	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	124208	39.51	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAIL	2-979-49954	48.45	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAILING	2-972-67884	18.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 CR INV#3261374527	8033824084	-215.99	
730.00	SPRINGFIELD PUBLICATIONS	5 PROGNOSTICATOR LICENSES.	19640	50.00	
730.00	CARTRIDGE WORLD	PRINT CARTRIDGES	124073	403.20	
730.00	WEST MICHIGAN STAMP & SEAL	2360 TRUE COPY STAMPE AND M-40 9CC STAMP	18842	81.50	
730.00	ZEMLICK OFFICE PRODUCTS	7005-0 OFFICE SUPPLIES	0113027-001	174.84	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/16/15 - 3/20/15	8033739209	841.25	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/23/15 -	9033824084	435.16	
730.00	JB PRINTING CO	BUSINESS CARDS FOR T STEVENS AND J	38619	41.00	
732.20	WEST PAYMENT CENTER	CIRCUIT COURT	831527899	1,082.88	
732.20	LEXISNEXIS	FEB 2015 MINIMUM COMMITMENT	1340414-201502:	50.00	
803.00	MITCHELL, NANCY	2014-0407FC VONTREY DOUBLEY	2014-0407FC	75.51	
803.00	MITCHELL, NANCY	2013-1400FH CARL VINCENT BRAGG	2013-1400FH	47.31	
803.00	KLOMPARENS, LILIANA	15-0087FC CHARLES MORRIS	15-0087FC	104.55	
803.00	ABBS-KUCKS, REBECCA	2013-1771FC DREW STAFFORD THORNGATE	2015-0011	1,257.25	
803.00	BRANCH, CONNIE L.	2002-1480 BRIAN JONES	605	104.20	
803.00	QUARRY, REBECCA	2014-1577FH HARRIS	2015-12	81.46	
804.00	IRVINE, LORRAINE	JURY REPLACEMENT CHECK	2015-14CC	16.70	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
804.00	PNC BANK	2015-13CC JURY PAYROLL 03272015	2015-13CC	1,333.00	
804.00	PNC BANK	2015-15CC JURY PAYROLL 04032015	2015-15CC	5,801.50	
804.00	SNYDER, ANDREW	JURY REPLACEMENT CHECK	2015-16CC	14.30	
804.03	K & S VENDING SERVICES INC	FREE VENDING COFFEE FERBUARY 2015	7502	120.00	
806.05	KINNEY PLC, JAMES M	2012-1807 ATTY FEES; PV HRG	2012-1807	150.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2012-1679 ATTORNEY FEES	2012-1679	460.00	
806.05	CAIRNS, VIRGINIA C	2015-0394 ATTORNEY FEES	2015-0394	460.00	
806.05	MEYER-SOREK, JULIANNE	2015-0346 ATTORNEY FEES	2015-0346	800.00	
806.05	MEYER-SOREK, JULIANNE	2015-0322 ATTORNEY FEES	2015-0322	800.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-0388 ATTORNEY CANCEL	2015-0388	50.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-0341 ATTY FEES; 2ND CASE	2015-0341	230.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-0395 ATTORNEY FEES	2015-0395	460.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-0213 ATTORNEY FEES	2015-0213	460.00	
806.05	GIPSON, PAUL	2015-0408 ATTY FEES; 2ND CASE	2015-0408	230.00	
806.05	MEYER-SOREK, JULIANNE	2015-0289 ATTORNEY FEES	2015-0289	460.00	
806.05	MEYER-SOREK, JULIANNE	2015-0204 ATTORNEY FEES	2015-0204	460.00	
806.05	CAIRNS, VIRGINIA C	2014-1851 ATTORNEY FEES	2014-1851	460.00	
806.05	SVIKIS, ANDIS	2015-0010 ATTY FEES; 1 DAY TRIAL	2015-0010	325.00	
806.05	SVIKIS, ANDIS	2015-0252 ATTY FEES; DC DISPO	2015-0252	265.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-1468 ATTORNEY FEES	2014-1468	800.00	
806.05	KINNEY PLC, JAMES M	2015-0222 ATTORNEY FEES	2015-0222	460.00	
806.05	GIPSON, PAUL	2013-1175 ATTY FEES; PV HRG	2013-1175	150.00	
806.05	CONVERSE, CAROL M.	2015-0191 ATTORNEY FEES	2015-0191	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-0366 ATTORNEY FEES	2015-0366	460.00	
806.05	SYKES, WILLIAM R.	2014-0640 ATTY FEES; PV HRG	2014-0640	150.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0377 ATTORNEY CANCEL	2015-0377	50.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-0783 ATTORNEY FEES	2012-0783	460.00	
806.05	MEYER-SOREK, JULIANNE	2015-0372 ATTORNEY FEES	2015-0372	460.00	
806.05	MEYER-SOREK, JULIANNE	2015-0335 ATTY FEE; DC DISPO	2015-0335	385.00	
806.05	MEYER-SOREK, JULIANNE	2014-0452 ATTORNEY CANCEL	2014-0452	50.00	
806.05	CHAMPION LAW OFFICES	2015-0396 ATTORNEY FEES	2015-0396	460.00	
806.05	CONVERSE, CAROL M.	2014-1108 ATTORNEY FEES	2014-1108	800.00	
806.05	CONVERSE, CAROL M.	2014-1061 ATTORNEY FEES	2014-1061	460.00	
806.05	CONVERSE, CAROL M.	2015-0416 ATTORNEY CANCEL	2015-0416	50.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0403 ATTORNEY FEES	2015-0403	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-1299 ATTORNEY FEES	2014-1299	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	MEYER-SOREK, JULIANNE	2015-0380 ATTORNEY FEES	2015-0380	800.00	
806.05	MEYER-SOREK, JULIANNE	2015-0385 ATTORNEY FEES	2015-0385	800.00	
806.05	PRENTICE-SAO, SUSAN	2015-0374 ATTORNEY FEES	2015-0374	460.00	
806.05	PRENTICE-SAO, SUSAN	2015-0367 ATTORNEY CANCEL	2015-0367	50.00	
806.05	MATTHEW L GLASER ATTNY AT LAW	2015-0185 ATTORNEY FEES	2015-0185	460.00	
806.05	GIPSON, PAUL	2015-0275 ATTORNEY FEES	2015-0275	800.00	
806.05	GIPSON, PAUL	2014-1806 ATTORNEY FEES	2014-1806	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2015-0363 ATTORNEY FEES	2015-0363	460.00	
806.05	CONVERSE, CAROL M.	2015-0217 ATTY FEES; DC DISPO	2015-0217	265.00	
806.05	SVIKIS, ANDIS	2014-1627 ATTY FEES; 1/2 DAY TRIAL	2014-1627	162.50	
806.05	SVIKIS, ANDIS	2014-1874 ATTORNEY CANCEL	2014-1874	50.00	
806.05	TURPEL, KEITH	2014-1807 ATTORNEY FEES	2014-1807	460.00	
806.05	CAIRNS, VIRGINIA C	2015-0387 ATTORNEY FEES	2015-0387	460.00	
806.05	SYKES, WILLIAM R.	2015-0293 ATTORNEY FEES	2015-0293	1,382.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2015-0355 ATTY FEES; DC DISPO	2015-0355	385.00	
806.05	PRENTICE-SAO, SUSAN	2015-0353 ATTORNEY FEES	2015-0353	460.00	
806.05	MCDONOUGH JR, WARD F	2014-0536 ATTORNEY FEES	2014-0536	460.00	
806.05	MEYER-SOREK, JULIANNE	2015-0386 ATTORNEY FEES	2015-0386	460.00	
806.05	CAIRNS, VIRGINIA C	2014-1781 ATTY FEES; DC DISPO	2014-1781	265.00	
806.05	CONVERSE, CAROL M.	2015-0338 ATTORNEY FEES	2015-0338	460.00	
806.05	CAIRNS, VIRGINIA C	2015-0384 ATTORNEY FEES	2015-0384	800.00	
806.05	CHAMPION LAW OFFICES	2015-0376 ATTORNEY FEES	2015-0376	800.00	
806.07	MARTELL P.C., CHARLES E	2013-0511-NA, 2010-0221-DL,	040315	450.00	
806.07	SCHLEE, P.C., WILLIAM N.	2012-0523-NA, 2012-0523-NA,	032515	225.00	
806.07	MARTELL P.C., CHARLES E	2008-0128-NA, 2013-0232-NA,	033015	450.00	
806.07	SCHLEE, P.C., WILLIAM N.	2011-0400-NA, 2015-0040-NA,	032615	412.50	
806.07	SCHLEE, P.C., WILLIAM N.	2011-0154-NA, 2014-0417-DL,	040115	275.00	
806.07	ALLEN, THOMAS J	2013-0302-NA, 2015-0040-NA, 2010-0084-NA	032615	375.00	
806.07	ANDERSON, CHARLES A.	2013-0177-NA, 2015-0238-IJ, 2015-0049-NA	040615	281.25	
806.07	ANDERSON, CHARLES A.	2007-0181-NA, 2011-0352-NA,	032615	331.25	
806.07	ANDERSON, CHARLES A.	2014-0455-DL, 2011-0352-NA,	032615	725.00	
806.07	BOSMA, GREGORY R.	1994-0015-NA, 2013-0328-NA,	033015	356.25	
806.07	BOSMA, GREGORY R.	2015-0141-NA, 2013-0328-NA,	040315	356.25	
806.07	BOSMA, GREGORY R.	2015-0128-NA, 2011-0400-NA,	032615	318.75	
806.07	ALLEN, THOMAS J	2012-0061-NA, DELILAH MARSHALL ET AL,	040615	243.75	
806.07	ALLEN, THOMAS J	2015-0113-DJ	040215	150.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	GARY K VOSHELL PC	2013-0244-NA, 2015-0123-DL,	033015	337.50	
806.07	IHRIG, STEPHEN D	2015-0074-NA, 2011-0267-DL,	032515	506.25	
806.07	IHRIG, STEPHEN D	2005-0367-NA, 2014-0319-NA,	032615	356.25	
806.07	CAREY, PHILIP R.	2015-0029-NA, 2006-0213-NA,	033115	250.00	
806.07	GLEASON, MARGARET	2012-0251-DL, 2013-0513-NA, 2013-0573-DL	040115	225.00	
806.07	BURNESS, STEPHEN	2015-0022-NA, 2014-0314-NA,	032515	356.25	
806.07	BURNESS, STEPHEN	2014-0465-NA, 2013-0010-DL,	033115	337.50	
806.07	BOSMA, GREGORY R.	2011-0111-NA, 2012-0523-NA,	032415	300.00	
806.07	CRAIG, MARK J.	2015-0016-DL	032715	75.00	
806.07	CRAIG, MARK J.	2015-0120-NA, 2013-0328-NA,	032715	337.50	
806.07	DOMBOS, MICHAEL	2013-0368-NA, 2015-0117-NA,	040315	262.50	
806.07	DZIALOWSKI, MICHAEL H.	2011-0352-NA, 2015-0038-NA	032715	637.50	
806.07	BURNESS, STEPHEN	2013-0368-NA, 2009-0237-NA,	032515	918.75	
806.07	CIUFFA, BARBARA	2004-0387-NA, 2014-0303-NA	040115	206.25	
806.07	SYKES, WILLIAM R.	2013-0417-NA, 2015-0139-NA,	040115	431.25	
806.07	SYKES, WILLIAM R.	2013-0298-NA, 2011-0400-NA,	032515	300.00	
806.07	VEEN, DANIEL	2014-0388-NA, 2014-0388-NA,	032615	331.25	
806.07	VEEN, DANIEL	2010-0468-DL, 1994-0015-NA,	032715	443.75	
806.07	VEEN, DANIEL	2013-0425-DL, 2014-0418-DL,	040115	300.00	
806.07	CAREY, PHILIP R.	2014-0169-DL, 2014-0303-NA,	040215	468.75	
806.07	PAYNE, E DORPHINE	2013-0503-NA, 2013-0516-DL,	040115	393.75	
806.07	POWERS, THOMAS	2014-0296-NA	040115	75.00	
806.07	MEYER-SOREK, JULIANNE	2014-0507-NA, 2014-0507-NA	040215	125.00	
806.07	KIRKPATRICK, NANCY L	2015-0126-NA, 2013-0298-NA, 2013-0302-NA	032515	431.25	
806.07	KIRKPATRICK, NANCY L	2015-0127-NA, 2013-0513-NA,	032715	300.00	
806.07	KIRKPATRICK, NANCY L	2011-0265-NA, 2014-0187-DL,	040215	300.00	
806.07	NOBLE, DENISE	2011-0154-NA, 2009-0496-NA,	040115	356.25	
806.07	NOBLE, DENISE	2015-0027-DL, 2013-0574-DL,	032615	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2011-0154-NA, 2008-0128-NA,	032415	518.75	
806.07	CAREY, PHILIP R.	2006-0213-NA, 2006-0213-NA,	032515	462.50	
806.07	SYKES, WILLIAM R.	2014-0463-NA, 2015-0015-DL,	033115	375.00	
806.07	PAYNE, E DORPHINE	2014-0427-NA, 2015-0070-NA,	032515	506.25	
806.07	PAYNE, E DORPHINE	2014-0037-NA, 2014-0002-NA,	033015	318.75	
806.07	MCINTYRE, MICHELLE	2014-0252-DL	033115	75.00	
806.07	ALLEN, THOMAS J	1996-0037-NA, 2014-0274-NA, 2015-0035-NA	040115	375.00	
806.07	ALLEN, THOMAS J	1996-0037-NA	032315	131.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	GLEASON, MARGARET	2011-0235-NA, 2015-0139-NA, 2013-0417-NA	040115	356.25	
806.07	ALLEN, THOMAS J	CHRISTOPHER MOOREHOUSE	033015	131.25	
806.07	ALLEN, THOMAS J	2014-0110-NA	032515	75.00	
806.07	GARY K VOSHELL PC	2014-0056-NA, 2015-0042-NA,	040215	431.25	
806.07	CIUFFA, BARBARA	2013-0001-NA, 2013-0001-NA,	032615	275.00	
806.07	GLEASON, MARGARET	2015-0136-NA, 20108-0068-NA,	040115	318.75	
806.07	BOSMA, GREGORY R.	2015-0014-DL, 2013-0342-DL,	032315	356.25	
806.07	BOSMA, GREGORY R.	2014-0377-NA, 2014-0274-NA,	040115	356.25	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2014-0379-NA, 2013-0570-NA,	040215	431.50	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2014-0513-DL, 2014-0166-NA,	032415	318.75	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2013-0513-NA, 2014-0465-NA,	032715	300.00	
806.07	CRAIG, MARK J.	2015-0127-NA, 2001-0037-NA,	032715	300.00	
806.07	CRAIG, MARK J.	2013-0527-DL, 2015-0136-NA,	033115	318.75	
806.07	DOMBOS, MICHAEL	2015-0029-NA, 2014-0319-NA,	040315	543.75	
806.07	DOMBOS, MICHAEL	2010-0420-DL, 2014-0041-NA, 2015-0117-NA	032515	225.00	
806.07	DZIALOWSKI, MICHAEL H.	2008-0128-NA, 2014-0110-NA,	032515	306.25	
806.07	ALICIA MCCARTHY	2015-0109-NA, 2015-0129-NA	032515	150.00	
806.07	SYKES, WILLIAM R.	2015-0024-NA, 2014-0041-NA,	032415	543.75	
806.07	SYKES, WILLIAM R.	2012-0502-NA, 2014-0507-NA,	040315	393.75	
806.07	MCINTYRE, MICHELLE	2012-0353-NA	040215	75.00	
806.07	PRENTICE-SAO, SUSAN	2014-0398-NA, 2014-0351-NA,	032515	412.50	
806.07	TOTTEN, KRISTIN	2014-0334-NA, 2015-0102-NA,	032515	750.00	
806.07	VEEN, DANIEL	2015-0071-DL, 2014-0041-NA,	032615	250.00	
806.07	CRAIG, MARK J.	2014-0220-NA, FDTC, 2012-0061-NA,	040615A	412.50	
806.07	CRAIG, MARK J.	1996-0037-NA, 2015-0139-NA,	040215	393.75	
806.07	CRAIG, MARK J.	2007-0181-NA, 2010-0057-NA,	032515	356.25	
806.07	DOMBOS, MICHAEL	2014-0192-NA, 2014-0086-NA, 2015-0137-DL	040315	225.00	
806.07	DOMBOS, MICHAEL	2014-0444-DL, 2013-0230-NA,	032415	356.25	
806.07	POWERS, THOMAS	2014-0426-DL, 2014-0037-NA	032715	150.00	
806.07	BURNESS, STEPHEN	2015-0122-NA, 2015-0077-NA,	033115	900.00	
806.07	BURNESS, STEPHEN	2014-0117-DL, 2014-0377-NA,	040215	431.25	
806.07	PRENTICE-SAO, SUSAN	2011-0352-NA, 2014-0509-NA,	033015	750.00	
806.07	PRENTICE-SAO, SUSAN	2014-0435-DL, 2014-0509-NA,	032515	293.75	
806.07	GLEASON, MARGARET	2013-0439-NA, 1996-0037-NA, 2012-0251-DL	032315	318.75	
806.07	VEEN, DANIEL	2011-0389-NA, 2011-0389-NA,	032615	287.50	
806.07	KIRKPATRICK, NANCY L	2015-0143-NA, 2006-0019-NA, DELILAH	040615	318.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2014-0393-NA, 2015-0109-NA,	032615	356.25	
806.07	MARTELL P.C., CHARLES E	2014-0458-NA, 2013-0408-NA,	032315	525.00	
806.07	CRAIG, MARK J.	2000-0234-NA, 2014-0474-DL,	040615	225.00	
806.07	DZIALOWSKI, MICHAEL H.	2013-0511-NA, 2012-0502-NA,	040315	525.00	
806.07	DZIALOWSKI, MICHAEL H.	2014-0274-NA, 2014-0296-NA,	040115	462.50	
806.07	DZIALOWSKI, MICHAEL H.	2015-0070-NA, 2015-0052-NA,	032415	393.75	
806.07	PAYNE, E DORPHINE	2014-0393-NA, 2014-0319-NA,	032615	412.50	
806.07	PAYNE, E DORPHINE	2014-0319-NA, 2013-0230-NA,	040315	318.75	
806.07	POWERS, THOMAS	2012-0371-DL, KHAMARIA STEVENSON	032315	168.75	
806.07	MARTELL P.C., CHARLES E	2013-0177-NA, 2014-0430-DL,	040215	450.00	
806.07	MARTELL P.C., CHARLES E	2014-0320-NA, 2009-0483-NA,	040615	300.00	
806.07	MARTELL P.C., CHARLES E	2015-0009-NA, 2014-0371-NA	040615	150.00	
806.07	MEYER-SOREK, JULIANNE	2012-0111-NA	032515	93.75	
806.07	MEYER-SOREK, JULIANNE	2012-0111-NA, 2015-0024-NA,	032515	543.75	
806.07	MEYER-SOREK, JULIANNE	2014-0465-NA, 2012-0549-NA, 2015-0141-NA	040215	281.25	
806.07	WILLIS LAW	2015-0032-DL	040315	75.00	
806.09	CRAIG, MARK J.	2014-6864-DP	040615	375.00	
806.09	CONVERSE, CAROL M.	MCKINSTRY HEARINGS	032715	150.00	
806.09	CONVERSE, CAROL M.	MCKINSTRY	032315	150.00	
808.27	MAYO, GRETCHEN	04/03/15 PROCESS SERVER	040315	217.13	
808.27	TEAM COURIERS LLC	COURIER SERVICES FOR 3/9-3/20/15	749	250.12	
808.27	KARRAKER, JOHN D.	04/03/15 PROCESS SERVER	040315	696.20	
808.27	CHASE, CHUCK	04/03/15 PROCESS SERVER	040315	544.08	
808.27	MAYO, GRETCHEN	4/6/15 PROCESS SERVER	040615	268.07	
808.36	TELELANGUAGE	INTERPRETATION	TL67058	46.55	
808.36	ENLACES	INTERPRETATION	15-022	86.63	
850.00	JURY SYSTEMS INCORPORATED	JURY SHOE BOX ARM PROCESS	00006504	100.00	
850.00	VERIZON WIRELESS	PHONE SERVICE FOR THE JUDGES AND	9742097266	360.09	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC1555, PREMIUM INSTALLMENT	ST0572-2	157.00	
941.00	US BANCORP EQUIPMENT FINANCE	810132 CONTRACT 500-0275599-00 PAYMENT	274476696	765.47	
941.00	US BANCORP EQUIPMENT FINANCE	810132 CONTRACT 500-0361385-000 MAC,	275081750	879.70	
957.00	BREW TIME BEVERAGE	COFFEE AND SUPPLIES	09903	236.50	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		76,413.43	
101-136	DISTRICT COURT				

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 POSTAGE DUE FOR MAY 2015	080255	227.80	
730.00	BILLS LOCK SHOP	DUPLICATE CASH DRAWER KEYS FOR DC NORTH	91927	8.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/16/15 - 3/20/15	8033739209	1,282.65	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/23/15 -	9033824084	973.46	
730.17	MICHIGAN OFFICE ENVIRONMENT	APOLLO MULTIFUNCTION CHAIR, #MFT945SL,	57863	285.00	
732.20	WEST PAYMENT CENTER	8TH DISTRICT COURT	831527899	445.89	
732.20	WEST PAYMENT CENTER	SUBSCRIPTION SERVICES FOR 2/5 - 3/4/15	831455263	1,192.24	
804.00	PNC BANK	2015-12DC JURY PAYROLL 04022015	2015-12DC	359.70	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	124073	10.41	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT MAY 2015 JURY SUMMONS	124033	196.00	
804.00	PNC BANK	2015-11DC JURY PAYROLL 03272015	2015-11DC	405.50	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT FEB 2015 JURY SUMMONS	122566	196.00	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	124207	15.54	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	123958	9.96	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	032615	249.40	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEES FOR MENTAL HEALTH	03242015JMS	437.50	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEES FOR MENTAL HEALTH	03022015JMS	375.00	
806.06	KOENIG, ALAN B	ATTORNEY FEE FOR FOIA REQUEST FOR CASE	1419917	26.50	
807.01	MADCPO	2015 MADCPO MEMBERSHIP DUES, C. VANDYKE	2015MADCPO	25.00	
808.00	KAREN B HENCKEN PROCESS, SERVICE LLC	PROCESS SERVICE OF LANDLORD TENANT	5389	26.38	
808.36	ENLACES	SPANISH INTERPRETATION FOR CASE	15-035	47.15	
808.36	TELELANGUAGE	TELEPHONIC INTERPRETATION, FEBRUARY 2015	TL67049	12.75	
808.36	MANDWEE, HABIB	INTERPRETATION FOR CASE #1504917ST	97	90.00	
931.13	CITY OF KALAMAZOO	1ST QUARTER 2015 BUILDING MAINTENANCE,	1000104029	26,250.00	
941.00	US BANK EQUIPMENT FINANCE	LEASE PAYMENT FOR TWO RICOH MPC4502'S	274621192	299.70	
956.00	MADCPO	2015 MADCPO CONFERENCE REGISTRATION FOR	2015MADCPO	100.00	
		Sub Total 101-136 DISTRICT COURT		**33,547.53**	
101-148	**PROBATE COURT**				
730.00	GRAPHIC SCIENCES	ACCT#0037660 ITEM#4161-106 290.05	0137298-IN	290.05	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/16/15 - 3/20/15	8033739209	171.36	
730.17	VERIZON WIRELESS	ACCT#542058968-00001 $79.98	9742062203	79.98	
732.20	WEST PAYMENT CENTER	PROBATE COURT	831527899	127.40	
732.20	ICLE	ID#33302 INV#709143 123.50 2015556518	709143	123.50	
732.20	WEST PAYMENT CENTER	ACCT:1000600593 INV#831455261 144.05	831455261	144.05	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	PROBATE COURT	(Continued)			
802.00	REISTERER SR, MICHAEL P.	BRIAN VOGEL	20150325MI	50.00	
802.00	BOSMA, GREGORY R.	HARM ESMAN	20150375MI	50.00	
802.00	BOSMA, GREGORY R.	LINDA MAIZE	20130092MI	50.00	
802.00	SMITH, ALISTAIR	ANNA BURTON	20150204GA	156.00	
802.00	ALLEN, MARGARET	ANTHONY ZWICK	20141035MI	82.50	
802.00	BOSMA, GREGORY R.	RUDI BURNS	20090386MI	50.00	
802.00	REISTERER SR, MICHAEL P.	GWENDOLYN MAGETT	20140069MI	50.00	
802.00	CRAIG, MARK J.	JESSE R. HARTMAN	20150227DD	95.00	
802.00	CRAIG, MARK J.	JOHANNAH L. ADLER	20000634DD	95.00	
802.00	CRAIG, MARK J.	MARD NABORS	20150370MI	50.00	
802.00	BOSMA, GREGORY R.	MEGAN LEWIS	20111059MI	175.00	
802.00	BOSMA, GREGORY R.	NANCY MEEUWEE	20071079MI	125.00	
802.00	REISTERER SR, MICHAEL P.	FRANCES BRANDT	91002304MI	50.00	
802.00	REISTERER SR, MICHAEL P.	TIMOTHY THOMPSON	94001178MI	50.00	
802.00	CLAPP, CHARLES L.	LISA YOUNG	91000706MI	82.50	
802.00	CRAIG, MARK J.	DAVID SMITH	20110202MI	50.00	
802.00	SMITH, ALISTAIR	MARIO RODRIGUEZ	20150205GA	135.00	
802.00	GERSCH, DAVID	MELISSA PARTIAN	20150297MI	110.00	
802.00	JABAAY, MYRA	MICHAEL TREVINO	20110075MI	99.00	
802.00	CRAIG, MARK J.	JANET NEWELL	20150371MI	175.00	
802.00	CRAIG, MARK J.	FRANCIS M. SHARI	20150230GA	95.00	
802.00	CRAIG, MARK J.	LAUREN JOHNSON	20150209DD	95.00	
802.00	CRAIG, MARK J.	MAYNE E. SMITH	20150226GA	95.00	
802.00	CRAIG, MARK J.	MARY CHAHBAZI	2011296MI	50.00	
802.00	CRAIG, MARK J.	BARRY LEHMKUHL	20150006MI	50.00	
802.00	REISTERER SR, MICHAEL P.	LYLE MAIN	20081234MI	50.00	
802.00	BOSMA, GREGORY R.	MARGO FISCHER	95001251MI	50.00	
819.04	STATE OF MICHIGAN	CRT CODE:P39 BILLING CODE:1530-04	1530-04	3,972.66	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC1555, PREMIUM INSTALLMENT	ST0572-2	630.25	
931.13	CITY OF KALAMAZOO	1ST QUARTER 2015 BUILDING MAINTENANCE,	1000104029	8,750.00	
941.00	US BANK EQUIPMENT FINANCE	ACCTT#810132 INV#274621317 564.87	274621317	564.87	
956.00	MICHIGAN GUARDIANSHIP ASSOC	STEVEN E. BURNHAM 2015 MGA MEMBERSHIP	STEVEN E. BUR	75.00	
			Sub Total 101-148 PROBATE COURT	**17,194.12**	
101-151	ADULT PROBATION				

Account	Vendor	Description	Invoice	Amount	PO Num
101-151	**ADULT PROBATION**	**(Continued)**			
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/23/15 -	9033824084	169.55	
931.00	CORNERSTONE OFFICE SYSTEMS	SHARP COPIER CHARGES	IN56417	810.58	
931.00	DICTATION MALL INC	REPAIRS FOR DICTAPHONES	15711	765.62	
941.00	ERVIN LEASING CO	SHARP COPIER LEASE @ 339.55 PER MONTH	26688282	339.55	
		Sub Total 101-151 ADULT PROBATION		**2,085.30**	
101-190	**ELECTIONS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/23/15 -	9033824084	831.27	
		Sub Total 101-190 ELECTIONS		**831.27**	
101-219	**CNTY CLRK/REG OF DEEDS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/23/15 -	9033824084	164.28	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**164.28**	
101-223	**FINANCE**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/23/15 -	9033824084	228.11	
814.00	BDO USA LLP	CUST #0134477 SINGLE AND MAIN AUDIT	000505956	2,750.00	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC1555, PREMIUM INSTALLMENT	ST0572-2	144.25	
		Sub Total 101-223 FINANCE		**3,122.36**	
101-226	**HUMAN RESOURCES**				
730.00	JB PRINTING CO	CUST#COUNTYKA HR ENVELOPES & LETTERHEAD	38679	138.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/16/15 - 3/20/15	8033739209	141.68	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/23/15 -	9033824084	86.17	
806.00	CLARK HILL PLC	LEGAL SERVICES FEBRUARY 2015	585679	1,642.50	
808.00	AMERICAN ARBITRATION ASSOC	01-15-0002-8433 INITIAL ADMIN FEE	11145912	250.00	
956.00	CUNNINGHAM, KRISTINE	KHRMA DAY OF DEVELOPMENT 5/8/15	03212015	300.00	
956.00	MI MUNICIPAL RISK MGMT AUTH.	CONTROLLIN THROUGH EFFECTIVE DISCIPLINE	2263	25.00	
		Sub Total 101-226 HUMAN RESOURCES		**2,583.35**	
101-228	**INFORMATION SYSTEMS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/23/15 -	9033824084	149.53	
		Sub Total 101-228 INFORMATION SYSTEMS		**149.53**	

Account	Vendor	Description	Invoice	Amount	PO Num
101-229	**PROSECUTING ATTORNEY**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/16/15 - 3/20/15	8033739209	738.87	
732.20	WEST PAYMENT CENTER	OPA	831527899	1,847.28	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	032615	381.00	
805.00	SERVICES CONCEPTS	VICTIM/WITNESS TRANSPORTATION FEBRUARY	3886	50.00	
805.01	BRONSON METHODIST HOSPITAL	EXPERT TESTIMONY C14-1244, KDPS	C14-1244	285.00	
805.01	SABALA, PETRA A	EXPERT TESTIMONY P VS. BRIAN ROBERTS	B2014-0714	704.00	
805.04	WILLIAMS, DORIE	2012-0502-NA - WITNESS FEES	2012-0502-NA	161.00	
		Sub Total 101-229 PROSECUTING ATTORNEY		**4,167.15**	
101-253	**TREASURER**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/16/15 - 3/20/15	8033739209	276.82	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC1555, PREMIUM INSTALLMENT	ST0572-2	124.75	
		Sub Total 101-253 TREASURER		**401.57**	
101-265	**BUILDINGS & GROUNDS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/23/15 -	9033824084	10.27	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	430789-00000	256.08	
808.00	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7393862-2529-9	156.00	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004590601	138.60	
808.05	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004590601	97.65	
808.05	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7393862-2529-9	105.00	
808.17	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004590601	282.19	
808.17	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7393862-2529-9	105.00	
808.19	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7393862-2529-9	70.00	
808.26	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7393862-2529-9	463.00	
808.26	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004590601	203.00	
808.29	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004590601	26.00	
808.29	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7393862-2529-9	86.00	
808.30	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7393862-2529-9	105.00	
808.30	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004590601	22.00	
808.59	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004590601	40.00	
808.59	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7393862-2529-9	250.00	
850.00	AT&T	ALARM SYSTEM MONITORING	860597760	3.58	
850.00	AT&T	ALARM SYSTEM MONITORING	860597725	3.58	
850.00	VERIZON WIRELESS	ACCT#742045109-00001 B&G AIR CARD	9742097265	40.01	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
930.26	FARM N GARDEN, INC.	FURNISH AND INSTALL 12' DOUBLE GATE	504868	1,358.00	pur-010301
930.59	ETNA SUPPLY COMPANY	CUST#8121 NEPTUNE FILTERS	S101367258.001	894.22	
931.00	ETNA SUPPLY COMPANY	CUST#8121 12FT HOSE	S101379611.001	49.51	
931.00	GRAINGER INC	ACCT#819545146 BUFFING COMPOUND	9705207588	8.85	
931.00	GRAINGER INC	ACCT#819545146 COMPRESSOR OIL, INTAKE	9706421931	135.13	
931.00	PURITY CYLINDER GASES	ACCT#34220 QTRLY CYLINDER RENTAL	00753662	379.10	
931.00	GRAYBAR ELECTRIC	ACCT#0000123234 SNIPS	977864531	25.44	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 MINI-JACKS	S103529277.002	285.25	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 WIRE CONNS	3505-486586	5.32	
931.00	GRAINGER INC	ACCT#819545146 AEROSOL	9705207596	26.64	
931.00	GOODWAY TECHNOLOGIES CORP	CUST#10135 COILSHINE, DEFOAMER	00424601	344.89	
931.00	GRAINGER INC	ACCT#819545146 BACK UP POLISH	9703974585	17.51	
931.00	GYPSUM SUPPLY COMPANY	ACCT#2005736 5 GAL REDI MIX	740040	16.95	
931.00	GOODWAY TECHNOLOGIES CORP	FREIGHT	00425345	140.53	
931.00	GRAINGER INC	ACCT#819545146 POLISHING & COMPOUND PAD	9703974601	28.78	
931.00	MENARDS	ACCT#31500270 COMB WR SET 8PC	83007	34.99	
931.00	GOODWAY TECHNOLOGIES CORP	#TFC-100, TOWER FOAMING CLEANER. PER	00425345	195.00	pur-010325
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 ELEV MAINT 4/1/15 -	8103980115	2,097.12	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000031790 ELEV MAINT 4/1/15 -	8103980116	2,516.52	
931.04	OTIS ELEVATOR COMPANY	CUST#679559 JAIL ELEV MAINT, 4/1/15 -	CVK05027415	3,695.52	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000133799	54.90	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PARTS	3505-486107	61.00	
931.17	ETNA SUPPLY COMPANY	CUST#8121 AERATORS	S101387000.001	56.27	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 RETURN	3505-114963	-61.00	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 PHOTOCONTROLS, LAMPS	3505-486128	103.70	
931.17	FERGUSON ENTERPRISES INC	CUST#27645 PLUMBERS PUTTY, QUICK CTTR	3367640	50.66	
931.19	GRAINGER INC	ACCT#819545146 BATTERIES	9558953692	62.40	
931.25	GRAINGER INC	ACCT#819545145 SAFETY CABINET	9558953684	495.07	
931.26	OVERHEAD DOOR CO. OF KALAMAZOO	SERVICE CALL, JAIL DOOR #2	INVOHD0001393	165.75	
931.26	MIDSTATE SECURITY	JOB#MS05274 SERVICE CALL, JAIL PAGING	342558	205.00	
931.26	ALRO STEEL CORPORATION	CUST#00028063 SUPPLIES	ELC7046KZ	32.54	
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 BALLASTS, ETC	3505-486681	972.34	
931.26	GRAINGER INC	ACCT#819545146 CONSTRUCTION FILM	9609123030	222.48	
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#819545146 BALLAST	3505-486780	118.39	
931.26	LOWES	ACCT#99001558867 SUPPLIES	13882	142.34	
931.26	GRAINGER INC	ACCT#819545146 BATTERIES	9609123048	27.14	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
931.26	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LAMPS	3505-486772	38.74	
931.26	ETNA SUPPLY COMPANY	CUST#8121 PARTS	S101378249.001	29.50	
931.26	SUPPLYWORKS	ACCT#287310 CARTRIDGE, URINAL KIT	333503308	292.18	
931.26	KENDALL ELECTRIC, INC.	ACCT#2041 TRANSFER SWITCH	S103582213.001	262.68	
931.26	EDWARDS INDUSTRIAL SALES	CUST#75225 FHP BELT	3131772	19.20	
931.26	ETNA SUPPLY COMPANY	CUST#8121 WILLOUGHBY PARTS	S101369923.001	350.96	
931.26	GOGGIN RENTALS	LFIT RENTAL	160358	245.00	
931.26	ELENBAAS HARDWOOD INC	CUST#6598 10' 1 X 4 OAK	57632	68.10	
931.29	PEERLESS, INC	48 BAGS OF SALT	112280	477.75	
931.29	GRAINGER INC	ACCT#819545146 CARTRIDGE	9699095304	125.37	
931.29	YOUNG SUPPLY CO.	CUST#347294 MANT ICE THICK CONTROL	80107411-00	72.00	
931.30	KENDALL ELECTRIC, INC.	ACCT#2041 BALLASTS	S103579331.001	55.22	
931.30	GRAINGER INC	ACCT#819545146 HEX NUTS	9703974593	9.86	
931.30	MENARDS	ACCT#31500270 SUPPLIES	83534	37.82	
931.30	LOWES	ACCT#99001558867 SUPPLIES	02732	59.03	
931.30	LOWES	ACCT#99001558867 SUPPLIES	02494	20.84	
931.30	LOWES	ACCT#99001558867 SUPPLIES	01494	33.43	
931.30	DOUGLAS & SONS, INC.	ACCT#1079 WIPING STAIN	00044122	16.29	
931.59	ETNA SUPPLY COMPANY	CUST#8121 KUNKLE RELIEF VALVE	S101373844.001	407.40	
934.00	LOWES	ACCT#99001558867 MULCH	19122	94.70	
956.00	DELISLE ASSOCIATES, LTD	ASBESTOS AWARENESS AND MSDS/SDS	36912	1,100.00	pur-010334
		Sub Total 101-265 BUILDINGS & GROUNDS		**21,243.28**	
101-266	UTILITIES				
852.07	CITY OF KALAMAZOO	HEALY ST WATER - 1421 HEALY ST	HAZ00142106	38.65	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	KAD00020101	171.94	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	KAD00020301	19.91	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	GCJ00140402	21.59	
852.32	CITY OF KALAMAZOO	GRC 1400 GULL RD #GCJ00140002	GCJ00140002	123.50	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	GCJ00140203	19.79	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN	1000 1609 7410	58.07	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 53389431	042-713-949-0-2	31.27	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE # 533994134	046-413-949-0-5	16.69	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE	1000 1609 9259	23.37	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	360.97	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	UTILITIES	(Continued)			
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN	1000 1609 8970	341.60	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994132	043-313-949-0-0	44.26	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC 899 E U AVE #533994133	040-213-949-0-5	16.69	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC899 E U AVE #533994135	049-513-949-0-9	16.69	
852.40	CONSUMERS ENERGY	PARKS ELEC 14067 E MN AVE #28650372	1000 1609 6974	60.03	
852.40	INDIANA MICHIGAN POWER	PARKS ELEC - 899 E U AVE VICKSBURG	044-903-949-0-7	16.69	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	1000 1609 7683	23.51	
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	22.85	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	148.17	
852.41	AMERIGAS	200271809. PV PROPANE.	3039001692	1,392.85	
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	368.05	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	147.81	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	MCG00940001	50.74	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	LAD00289601	43.08	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	LAD00290801	99.07	
852.42	CITY OF KALAMAZOO	PARKS 5310 MARKIN #MBC00531001	MBC00531001	6.66	
852.42	GULL LAKE SEWER & WATER, AUTHORITY	SEWER/WATER 5333 N WESTNEDGE PKS	001461 000	624.00	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	WBL00530001	27.14	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	LAD00289801	42.66	
852.42	CITY OF KALAMAZOO	PARKS 2904 LAKE ST #LAD00290401	LAD00290401	38.65	
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	WBL00529002	121.14	
852.60	CONSUMERS ENERGY	JAIL ELEC 1500 LAMONT#58544086	1000 0013 6653	17,352.00	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	25.91	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	12.50	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	LAT00150402	6.66	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	LAT00150802	2,595.42	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	LAT00151002	21.59	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	MCH00022701	186.31	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	MCH00022902	187.77	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	LAD00241201	265.38	
			Sub Total 101-266 UTILITIES	**25,201.92**	
101-267	SECURITY				
744.00	NYE UNIFORM CO	COCHRAN COURT SECURITY UNIFORM	499786	107.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-267	SECURITY	(Continued)			
744.00	NYE UNIFORM CO	UNIFORM - J URIBE	500531	72.50	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 3/6/15	985767	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 3/13/15 -	994772	625.00	
808.50	U S SECURITY ASSOCIATES	SECURITY AT GRC 3/6-3/12/15	986109	2,121.87	
808.50	U S SECURITY ASSOCIATES	SECURITY AT GRC 3/13-3/19/15	995119	2,165.62	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC1555, PREMIUM INSTALLMENT	ST0572-2	922.25	
		Sub Total 101-267 SECURITY		**6,639.24**	
101-282	SOIL EROSION & SEDIMENTATION CONTROL				
727.00	JB PRINTING CO	CUST#COUNTYKA SESC (DRAIN) ENVELOPES	38649	40.00	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL		**40.00**	
101-301	SHERIFF - ADMIN/SUPPORT				
727.00	JB PRINTING CO	CUST ID SHERIFFS, BUSINESS CARDS -	38616	71.25	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-971-63328	36.64	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-979-19628	186.86	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1219-01 SHARP X450N	IN56683	110.40	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT # 1220-01SHARP MX-M264N	IN56684	28.00	
730.00	WEST MICHIGAN STAMP & SEAL	RECORDS STAMP	18924	24.37	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/16/15 - 3/20/15	8033739209	95.28	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	121811	209.85	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/23/15 -	9033824084	180.64	
730.00	WEST MICHIGAN STAMP & SEAL	RECORDS STAMP	18912	22.75	
744.00	NYE UNIFORM CO	UNIFORMS - HIMELHOCH	497666	18.60	
801.06	BLUESTONE PSYCH	POST COE	1648	540.00	
801.06	BLUESTONE PSYCH	POST COE	1649	465.00	
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-011603-5 MONTHLY	3/28/15	71.32	
846.50	FRONTIER COMMUNICATIONS	ACCT# 269-273-9169-071598-5 MONTHLY	3/20/15	48.51	
931.60	CTS COMM CORP	ACCT# CBUS-113677 MONTHLY BILLING	10001057	140.00	
956.00	WMU SCHOOL OF MEDICINE	CPR SIMULATION CENTER; JANUARY 2015	000435	20.00	
956.00	WMU SCHOOL OF MEDICINE	CPR CARDS/CERTIFICATION;	000432	300.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**2,569.47**	
101-302	SHERIFF - JAIL				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# M207E-73065789-01 SHARP M207E	IN56789	192.26	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
729.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0340045-000	274621523	384.26	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	121811	47.95	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/23/15 -	9033824084	146.14	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/16/15 - 3/20/15	8033739209	441.38	
730.04	LARSON, RICHARD	REIMBURSE FOR INMATE REHAB SUPPLIES	3/22/15	494.84	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	503240818	913.70	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	527945	424.80	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	528661	368.28	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9051004	462.08	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3630335	1,724.98	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9040789	462.08	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3632116	1,780.26	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3632117	396.30	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	527101	368.28	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9033867	361.58	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	503310815	1,739.45	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	159763	1,003.08	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	159523	587.40	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9044605	311.33	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	527124	424.80	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	527921	389.53	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	3630336	158.50	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	503240817	248.78	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	503310814	114.36	
742.00	TIMEKEEPING SYSTEMS INC	CUST # KAL002 ROUND TRACKER SYSTEM	335064	751.49	
744.00	ARMOR EXPRESS	RAXOR II 06 WITH (2) REVOLUTION CARRIER	0072106-IN	1,815.00	pur-010261
762.00	BOB BARKER COMPANY	ACCT# KALMI5 PROPERTY BAGS FOR INMATES	NC1001216623	318.60	
762.01	CANTEEN SERVICES	COMMISARY SALES 3/22/15TO 3/28/15	50004	3,656.27	
762.01	CANTEEN SERVICES	COMMISARY SALES 3/15/15TO 3/21/15	49863	3,518.59	
762.02	CANTEEN SERVICES	COMMISARY SALES 3/22/15TO 3/28/15	50004	57.50	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	919316	421.44	
775.00	GRAINGER INC	ACCT# 819545146 JANITORIAL SULLPLIES	9700161681	1,766.11	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	918764	65.10	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	826817	313.20	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	918316	250.19	
775.00	GRAINGER INC	ACCT# 819545146 JANITORIAL SULLPLIES	9699935962	268.04	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	826733	472.55	
775.00	INDUSCO SUPPLY CO.	ACCT# KCOUNT160 JANITORIAL SUPPLIES	827725	472.55	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	919123	133.67	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H500220954800	613.79	
802.01	GULL POINTE PHARMACY	INMATE MONTHLY MEDICATIONS	JANUARY 31, 20	2,595.08	
802.01	ADVANCED RADIOLOGY SERVICES	INMATE MEDICAL LESS DISCOUNT	ARS.B5643093	301.70	
808.21	MORPHOTRUST USA	CONTRACT # 0000008380 MARCH, 2015	102845	1,007.00	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT TRIP #150320	20103	400.00	
860.01	BREVARD EXTRADITIONS INC	INMATE TRANSPORT TRIP #150313	20121	400.00	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-11046 KCJ LOBBY AREA PAGE	18965	332.50	
		Sub Total 101-302 SHERIFF - JAIL		**33,876.77**	
101-303	**SHERIFF - FIELD OPERATIONS**				
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT# 1217-01 SHARP MX-4110N	IN56681	133.40	
729.00	CORNERSTONE OFFICE SYSTEMS	CONTRACT #1218-01 SHARP X453N	IN56682	78.20	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/23/15 -	9033824084	103.28	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 MACHINE COLOR TONER	IN56835	531.50	
742.00	MOTOROLA SOLUTIONS, INC	DASH TO REMOTE MOUNTING KITS FOR PATROL	13055827	2,745.50	pur-010289
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICES -AJAX	175351	49.48	
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICES -AJAX	176006	49.48	
742.00	LAKEVIEW ANIMAL HOSPITAL	CLIENT ID # 6685 VET SERVICES -APOLLO	175298	98.96	
744.00	ARMOR EXPRESS	RAXOR II 06 WITH (2) REVOLUTION CARRIER	0072106-IN	4,840.00	pur-010261
744.00	ARMOR EXPRESS	CUST # 35KAL RAZOR VEST WITH CARRIERS	0072108-IN	605.00	
744.00	NYE UNIFORM CO	UNIFORMS - BEUCKELAERE	500447	107.00	
744.00	NYE UNIFORM CO	UNIFORM PANTS RETURN - R. JOHNSON	501271	-75.00	
744.00	NYE UNIFORM CO	UNIFORMS - J. JOHNSON	499576	234.99	
800.00	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIC	ACCT # 419971 COMPUTER SEARCHES	4/1/15	28.50	
848.00	GRAINGER INC	ACCT# 885909767 LAB SUPPLIES	9698649481	736.07	
931.02	ICOP SAFETY VISION	ACCT# 0001237 PATROL CAR CAMERA PARTS	0007844-IN	781.75	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**11,048.11**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
818.00	FEDERAL EXPRESS	FED EX VIROLOGY SHIPMENTS: 2/17/15,	2-972-73207	107.29	
850.00	VERIZON WIRELESS	4G MOBILE BROADBAND UNLIMITED FROM	9742079083	240.08	
957.48	KALAMAZOO HUMANE SOCIETY	NEUTER, MALE CAT/INTAKE #87851,	GRANT - 87851	40.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	ANIMAL SERVICES & ENFORCEMENT	(Continued)			
957.48	KALAMAZOO HUMANE SOCIETY	NEUTER, MALE CAT/INTAKE #87646,	GRANT - 87646	40.00	
959.02	BEST WAY DISPOSAL	DISPOSAL SERVICES, MARCH 2015 (3/1/15 -	022722	1,313.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**1,740.37**	
101-426	EMERGENCY MANAGEMENT				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/16/15 - 3/20/15	8033739209	66.44	
730.00	CORNERSTONE OFFICE SYSTEMS	SHARP AR-455NT TONER CARTRIDGE	IN54949	9.50	
850.00	VERIZON WIRELESS	OEM DIRECTOR'S WIRELESS~	9742346786	85.14	
931.09	ERVIN LEASING CO	MONTHLY COPIES LEASE PAYMENT~	26688283	146.69	
941.00	DIRECTV INC	SATELLITE SERVICE FOR EM50~	25377892629	86.09	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**393.86**	
101-444	GENERAL COUNTY PUBLIC IMPROVEMENT				
958.10	GOODWAY TECHNOLOGIES CORP	#TFC-100, TOWER FOAMING CLEANER. PER	00425345	2,000.00	pur-010325
958.10	GOODWAY TECHNOLOGIES CORP	FREIGHT	00425063	134.53	
958.10	GOODWAY TECHNOLOGIES CORP	#CC-600-60, COILPRO COIL CLEANER. PER	00425063	2,695.00	pur-010324
958.60	SACKETT'S FLOORING SOLUTIONS	CARPET & INSTALLATION	JW13204	940.74	
963.72	INTEGRITY BUSINESS SOLUTIONS	SERIES C #WC24454A LATERAL FILE HANSEN	1185007-0	356.08	pur-010322
963.72	INTEGRITY BUSINESS SOLUTIONS	SERIES C #WC24466 HUTCH 72" 2 DOOR	1185007-0	395.99	pur-010322
963.72	INTEGRITY BUSINESS SOLUTIONS	SERIES C #WC24423 RIGHT CORNER MODULE	1185007-0	295.27	pur-010322
963.72	INTEGRITY BUSINESS SOLUTIONS	SERIES C #AC99850_C PENCIL DRAWER BLACK	1185007-0	84.93	pur-010322
963.72	INTEGRITY BUSINESS SOLUTIONS	SERIES C #AC99801_C ARTICULATING	1185007-0	138.50	pur-010322
963.72	INTEGRITY BUSINESS SOLUTIONS	SERIES C #WC24446 BOW FRONT DESK HANSEN	1185007-0	271.50	pur-010322
963.72	INTEGRITY BUSINESS SOLUTIONS	SERIES C #WC24453SU THREE DRAWER FILE	1185007-0	232.13	pur-010322
970.58	CENTRAL CITY PARKING	CUST#8288627, FEBRUARY - FOURTEEN (14)	7812106	1,260.00	pur-010304
970.58	CENTRAL CITY PARKING	CUST#8288627, APRIL - FOURTEEN (14)	7837403	1,260.00	pur-010304
970.58	CENTRAL CITY PARKING	CUST#8288627, MARCH - FOURTEEN (14)	7812107	1,260.00	pur-010304
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**11,324.67**	
101-613	HCS ADMINISTRATION				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0111773-001	12.96	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0112682-001	46.20	
808.00	SHRED-IT	ACCT#11674942 SHREDDING FOR HCS 3/23/15	9405259324	209.32	
808.00	HOMNICK, DOUGLAS	MARCH 2015 PROFESSIONAL MEDICAL	MARCH 2015	8,320.00	
956.00	MALPH	GILLIAN STOLTMAN & JULIE ROGERS	DAY AT THE CAF	40.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-613 HCS ADMINISTRATION		**8,628.48**	
101-648	**MEDICAL EXAMINER**				
808.15	WMU SCHOOL OF MEDICINE	MARCH 2015 MEDICAL EXAMINER SERVICES	000439	42,270.83	
		Sub Total 101-648 MEDICAL EXAMINER		**42,270.83**	
101-681	**VETERANS BURIAL**				
833.00	REDMOND FUNERAL HOME	JACK BOWKER BURIAL BENEFIT	03/27/15	300.00	
833.00	REDMOND FUNERAL HOME	FLOYD COMPTON BURIAL BENEFIT	03/27/15	300.00	
833.00	SMITH, PHYLLIS	ROY SMITH VETERANS BURIAL BENEFIT	03/27/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	ROBERT HUNTER BURIAL BENEFIT	03/16/15	300.00	
833.00	MUSIC, PHYLLIS	GENE MUSIC VETERANS BURIAL BENEFIT	03/27/15	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	RUTH ANABLE BURIAL BENEFIT (MAX ANABLE	03/27/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	JOHN MILBECK BURIAL BENEFIT	03/16/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	DARWIN BOETTCHER BURIAL BENEFIT	03/16/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	ROGER MANNING BURIAL BENEFIT	03/16/15	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	ANTHONY SOPJES BURIAL BENEFIT	03/27/15	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	DAVID DUDLEY BURIAL BENEFIT	03/16/15	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	WANETA VANALSTINE BURIAL BENEFIT WIFE	03/16/15	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	NORMAN REID BURIAL BENEFIT	03/16/15	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	SHIRLEY SMITH (VIRGIL SMITH) BURIAL	03/27/15	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	MARDELLE DUNNING BURIAL BENEFIT (DONALD	03/27/15	300.00	
833.00	REDMOND FUNERAL HOME	JOANNE LAPEKAS BURIAL BENEFIT (WIFE OF	03/27/15	300.00	
833.00	REDMOND FUNERAL HOME	ROBERT MALANEY BURIAL BENEFIT	03/27/15	300.00	
833.00	DEYOUNG, PARTICIA	THOMAS DEYOUNG VETERANS BURIAL BENEFIT	03/27/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	HAROLD WHITE BURIAL BENEFIT	03/16/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	EUGENE DAY BURIAL BENEFIT	03/27/15	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	RONALD OVERLOOP BURIAL BENEFIT	03/16/15	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	HERMAN MOHR BURIAL BENEFIT	03/27/15	300.00	
833.00	CALVIN FUNERAL HOME	ARTHUR VAN FULPEN JR-VETERAN BURIAL	03/16/15	300.00	
833.00	WITCZAK, SHARA	MARK WITCZAK VETERAN BURIAL BENEFIT	03/27/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	DENNIS SMITH BURIAL BENEFIT	03/16/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	RHONDA WISE BURIAL BENEFIT	03/16/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	ROBERT OKELEY BURIAL BENEFIT	03/16/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	DONALD LAM BURIAL BENEFIT	03/16/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	VERNE ROBBERT BURIAL BENEFIT	03/16/15	300.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-681	**VETERANS BURIAL**	(Continued)			
833.00	LANGELAND MEMORIAL CHAPEL	WALTER CRAMER BURIAL BENEFIT	03/16/15	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	BERNARD ZUIDEMA BURIAL BENEFIT	03/16/15	300.00	
833.00	WYCOFF, TERRY	CLAIRE WYCOFF VETERANS BURIAL BENEFIT	03/27/15	300.00	
		Sub Total 101-681 VETERANS BURIAL		**9,600.00**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	TOWN & COUNTRY SUPERMARKET	PA#0066 ALICE BURRIS FOOD & PERSONAL	PO#0062	100.00	
845.00	TOWN & COUNTRY SUPERMARKET	PA#0065 CARL REEVES FOOD & PERSONAL	PO#0058	99.97	
845.00	HARDINGS MARKETS	PA#0059 VICTOR ROBINSON FOOD & PERSONAL	PO#0030	98.69	
845.00	HARDINGS MARKET	PA#0063 VICTOR ZAWORSKI FOOD & PERSONAL	PO#0055	100.00	
845.00	HARDINGS MARKETS	PA#0064 WILLIAM CARREE FOOD & PERSONAL	PO#0008	99.90	
845.00	HARDINGS MARKETS	PA#0060 LOISTEEN BARBOUR FOOD &	10/10/14	50.00	
845.00	SAVE-A-LOT	PA#0062 THOMAS JONES FOOD & PERSONAL	PO#0060	100.00	
845.00	HARDINGS MARKETS	PA#0067 KARL KOLB FOOD & PERSONAL ITEMS	PO#0063	99.61	
845.00	HARDINGS MARKETS	PA#0061 SEAN NAGLE FOOD & PERSONAL ITEMS	PO#0061	100.00	
845.00	HARDINGS MARKETS	PA#0058 DAVID WHITE FOOD & PERSONAL	PO#0056	100.00	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**948.17**	
101-731	**MSU EXTENSION**				
808.00	MICHIGAN STATE UNIVERSITY	MSU EXTENSION 2ND QTR PLAN OF WORK 2015	2 KALAMAZOO 2	27,585.75	
941.00	RICOH USA INC	MSU EXTENSION OFFICE COPIER MAINTENCE	5035285259	102.38	
		Sub Total 101-731 MSU EXTENSION		**27,688.13**	
101-801	**PLANNING**				
728.00	FEDERAL EXPRESS	MAILED DOCUMENT TO OFFICE OF LAND SURVEY	2-972-33603	28.51	
		Sub Total 101-801 PLANNING		**28.51**	
101-954	**INSURANCE**				
911.00	MI MUNICIPAL RISK MGMT AUTH.	GENERAL FUND CONTRIBUTION 2ND QTR 2015	M0000936	238,698.75	
911.00	MI MUNICIPAL RISK MGMT AUTH.	RETENTION FUND CONTRIBUTION 2ND	R0000936	37,500.00	
		Sub Total 101-954 INSURANCE		**276,198.75**	
		Total 101 GENERAL FUND		**620,280.60**	

Account	Vendor	Description	Invoice	Amount	PO Num
103-000	**NON HEALTH BENEFITS**				
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 4/3/2015	74,678.59	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	1,113.99	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 4/3/2015	2,757.50	
911.02	CMI	SELF INSURED WORKERS COMP	WORKCOMP	3,500.00	
911.02	CMI	CHECK REGISTER 03/30/15-04/03/2015	04/03/2015	3,581.41	
911.02	CMI	CHECK REGISTER 3/23-3/27/15	03272015	3,110.16	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/27/15	04022015	8,698.50	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/27/15	04022015	7,217.95	
925.00	RX OPTICAL LABORATORIES	SAFETY GLASSES KIRK	3236256-021	48.00	
		Sub Total 103-000 NON HEALTH BENEFITS		**104,706.10**	
103-001	**HEALTH BENEFITS**				
911.04	SWAGLER, CINDY	HRA BALANCE - HEALTH PREMIUMS JAN-FEB +	04012015	337.81	
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/27/15	04022015	77,456.09	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/27/15	04022015	15,041.44	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/27/15	04022015	499.63	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/27/15	04022015	161.98	
		Sub Total 103-001 HEALTH BENEFITS		**93,496.95**	
103-003	**WELLNESS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/16/15 - 3/20/15	8033739209	66.75	
		Sub Total 103-003 WELLNESS		**66.75**	
		Total 103 EMPLOYEE BENEFITS FUND		**198,269.80**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
806.02	BOSTIC, J. NICHOLAS	2013-1783 APPELLATE ATTORNEY FEES	2013-1783 FH	265.43	
806.02	OWENS, MARY	2011-1983 APPELLATE ATTORNEY FEES	2011-1983	3,852.91	
806.02	PRATER, ANN M	2014-0969 APPELLATE ATTORNEY FEES	2014-0969 FH	531.85	
806.02	UJLAKY, JOHN	2014-0931 APPELLATE ATTORNEY FEES	2014-0931 FH	604.53	
806.02	PRATER, ANN M	2013-1056 APPELLATE ATTORNEY FEES	2013-1056 FH	1,707.95	
806.02	WALSH, SUSAN	2011-1426 APPELLATE ATTORNEY FEES	2011-1426 FH	769.31	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**7,731.98**	
104-302	**SHERIFF - JAIL**				

Account	Vendor	Description	Invoice	Amount	PO Num
104-302	**SHERIFF - JAIL**	**(Continued)**			
744.00	NYE UNIFORM CO	UNIFORMS - CHARON	502631	199.50	
744.00	NYE UNIFORM CO	UNIFORMS - G. WILLIAMS	499403	46.50	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - MARTINEZ	11427457956	124.46	
		Sub Total 104-302 SHERIFF - JAIL		**370.46**	
104-303	**SHERIFF - FIELD OPERATIONS**				
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 3/16/15 to 3/22/15	NP43862178	80.10	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 3/9/15 to 3/15/15	NP43814798	108.31	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT #33	S0008201	204.95	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT #38	S0008178	230.50	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIRS TO UNIT #42	S0008192	65.00	
956.00	MI LAW ENFORCEMENT YOUTH, ADVISORY COMMI	MI LAW ENFORCEMENT YOUTH TRAINING	04032015-1	100.00	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**788.86**	
		Total 104 LAW ENFORCEMENT		**8,891.30**	
112-001	**ENTERPRISE NETWORK**				
808.00	CDH	1/20/2015 - EMERGENCY SERVER SUPPORT	62732	90.00	
		Sub Total 112-001 ENTERPRISE NETWORK		**90.00**	
		Total 112 TECHNOLOGY FUND		**90.00**	
115-001	**NAZARETH - B&G**				
744.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	430789-00000	24.64	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	9,837.58	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3299 GULL RD# 35100667	1000 0034 9140	15.41	
852.03	CITY OF KALAMAZOO	NAZ 3617 GULL RD #GCJ00361702	GCJ00361702	13.32	
852.03	CITY OF KALAMAZOO	NAZ WATER 3629 PIT #1 ACTV BLD	GCJ00362902	336.75	
852.03	CITY OF KALAMAZOO	NAZ 3627 GULL PIT-1 #GCJ00362702	GCJ00362702	21.59	
930.01	BILLS LOCK SHOP	REPLACE MEDICAL CABINET LOCK, REPAIR	W3178	95.00	
931.00	FERGUSON ENTERPRISES INC	CUST#27645 CLST SPUD & ASSY	3355607	50.70	
931.00	LOWES	ACCT#99001558867 SUPPLIES	02860	29.59	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 RECPTS	3505-486262	28.47	
931.00	GRAINGER INC	ACCT#819545146 DRILL BIT SET	9706421949	44.52	
931.00	GRAINGER INC	ACCT#819545146 BATTERIES	9695662792	11.00	

Account	Vendor	Description	Invoice	Amount	PO Num
115-001	**NAZARETH - B&G**	**(Continued)**			
931.02	SHARP SHOP	CUST#6552 INV#26005	26129	22.94	
931.04	SCHINDLER ELEVATOR CORP.	ID#5000033390 ELEV MAINT 4/1/15 -	8103980135	141.93	
931.04	CENTRAL ELEVATOR CO.	ACCT#NAZRETH MARCH ELEV MAINT - NAZ	59530	207.90	
934.03	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079893-2529-0 NAZARETH TRASH	7393863-2529-7	349.00	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	ACCT#3-0249-0053183 RECYCLING	0249-004590601	35.00	
934.08	STERICYCLE, INC.	MEDICAL WASTE DISPOSAL 4/1/15	4005459827	496.56	
		Sub Total 115-001 NAZARETH - B&G		**11,761.90**	
115-002	**NAZARETH OPERATIONS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7133625447-000-001 OFFICE SUPPLIES	3260435390	12.44	
730.00	BILLS LOCK SHOP	REKEY AND DUPLICATE KEYS	W3141	166.50	
740.02	GORDON WATER SYSTEMS	CUST ID 20061 FEB-MAR 2015 WATER	1407294	444.00	
808.41	U S SECURITY ASSOCIATES	3/6/15-3/12/15 ISAAC DYER 24 HOURS	986088	322.56	
808.41	U S SECURITY ASSOCIATES	3/13/1-3/19/15 ISAAC DYER 24 HOURS	995097	322.56	
940.00	SISTERS OF ST. JOSEPH	MAY 2015 NAZARETH COMPLEX RENT PER	050115	10,416.66	
		Sub Total 115-002 NAZARETH OPERATIONS		**11,684.72**	
115-003	**NAZARETH - SUPPLIES**				
931.00	MICHIGAN OFFICE SOLUTIONS	ACCT#111058 QUARTERLY METER READS FOR	IN337544	54.00	
		Sub Total 115-003 NAZARETH - SUPPLIES		**54.00**	
115-004	**DOCUMENT MANAGEMENT**				
808.62	ONSTAFF GROUP	110422 COMMISSARIS, JENNINGS	573609	1,058.40	
		Sub Total 115-004 DOCUMENT MANAGEMENT		**1,058.40**	
		Total 115 NAZARETH FACILITY		**24,559.02**	
208-000	**ADMINISTRATION/SUPPORT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/16/15 - 3/20/15	8033739209	193.56	
776.00	RIDGE AUTO PARTS	SEMI- FLAT BLACK	909785	5.99	
776.00	BATTERIES PLUS	3V LITHIUM BATTERIES	385-314656	10.99	
776.00	LOWES	SHOP TOOLS. GRINDING WHEEL, CAR SOAP,	27339	17.05	
776.00	J & J LOCKSMITHS	MA-3KALF KA PADLOCK MASTER	P63229	76.44	
776.00	LOWES	ANGLE GRNDR, XP CUTO, GRIT ZIR, BOLT,	27369	74.62	
776.00	GRAINGER INC	ACCT#819545146. SAFETY GLASSES, EAR	9697882075	552.64	

Account	Vendor	Description	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**	(Continued)			
895.01	PLUG & PAY TECHNOLOGIES INC	BILLING FOR MAR 2015	20150402014827	20.00	
931.00	SHARP SHOP	HD FILTER, AIR FILTER, COIL	3804	110.58	
931.00	RIDGE AUTO PARTS	NAPACOLD OIL FILTER, HYDRAULIC FILTER,	908565	93.54	
931.00	RIDGE AUTO PARTS	MIRCO FIBER SPONGE, NAPAGOLD AIR FILTE	908783	6.88	
931.00	RIDGE AUTO PARTS	NAPAGOLD AIR FILTER	907381	76.52	
931.00	RIDGE AUTO PARTS	NAPA BEARING CONE, HALOGEN CAPSULE	909884	27.08	
931.02	RIDGE AUTO PARTS	BREAK AWAY, LAWN TRACTOR BATTERY	909691	53.98	
931.02	RIDGE AUTO PARTS	NAPA BEARING CONE, HALOGEN CAPSULE	909884	18.58	
941.00	GOGGIN RENTALS	CUST#41144. (10)TABLE, BANQUET 8'X30",	160233	50.00	
961.00	SIGN CENTER	EXPO CENTER PARKS/PARK MANAGER DECALS	49079	280.00	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**1,668.45**	
208-001	**MARKIN GLEN**				
776.00	LOWES	EVERGIZER D, ENERGIZER MAX AA BATTERIES	13167	17.71	
934.03	WASTE MANAGEMENT OF MICHIGAN	APRIL SERVICE	7394290-2529-2	20.00	
		Sub Total 208-001 MARKIN GLEN		**37.71**	
208-002	**SCOTTS MILL**				
934.03	WASTE MANAGEMENT OF MICHIGAN	APRIL SERVICE	4694331-2529-6	30.00	
		Sub Total 208-002 SCOTTS MILL		**30.00**	
208-003	**COLD BROOK**				
776.00	JONS TO GO	PORTABLE RESTROOM WITH HAND SANITIZER-	071861	88.00	
		Sub Total 208-003 COLD BROOK		**88.00**	
208-004	**PRAIRIE VIEW**				
776.00	JONS TO GO	HANDICAP ACCESSIBLE PORTABLE RESTROOM	071863	94.00	
850.00	ATT REMITTANCE	MARCH 1-MARCH 28, 2015 SERVICE	269649473703	85.75	
961.00	FARM N GARDEN, INC.	ORANGE POLY TWINE, POLY POSTS W/CAPS	148283	111.32	
		Sub Total 208-004 PRAIRIE VIEW		**291.07**	
208-005	**RIVER OAKS**				
776.00	RIDGE AUTO PARTS	IMPWRNH	910525	99.99	
776.00	JONS TO GO	HANDICAP ACCESSIBLE PORTABLE RESTROOM	071862	94.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-005	**RIVER OAKS**	**(Continued)**			
776.00	J & J LOCKSMITHS	KEY BLANKS, PADLOCK MASTER, KEY TAGS,	P63189	254.78	
776.00	GRAINGER INC	ACCT#819545146. SAFETY GLASSES, EAR	9697882075	149.52	
931.00	GALESBURG HARDWARE	SCREWS, SEAL, CLAMP	91680	7.26	
931.00	RIDGE AUTO PARTS	NAPACOLD OIL FILTER, HYDRAULIC FILTER,	908565	35.04	
931.00	RIDGE AUTO PARTS	MIRCO FIBER SPONGE, NAPAGOLD AIR FILTE	908783	76.52	
934.07	FARM N GARDEN, INC.	ORANGE POLY TWINE, POLY POSTS W/CAPS	148283	39.90	
934.07	LOWES	CORD REEL, CORD, FIBERGLA, FOLDING	01334	95.56	
934.07	LOWES	ORANGE FLAGS	01335	7.76	
934.07	GREENMARK EQUIPMENT	PMP 12VDC N/C	P34263	266.37	
934.07	PIONEER MANUFACTURING	ATHLETIC FIELD PAINT, 70 PAILS.	INV547580	3,255.00	pur-010330
961.00	SIGN CENTER	NO PARKING 18X24 COROPLAST QTY. 30	49088	360.00	
		Sub Total 208-005 RIVER OAKS		**4,741.70**	
208-006	**FAIRGROUNDS**				
775.00	ONE-WAY PRODUCTS, INC.	POLY LINER, SANITARY NAPKIN BAG WAXED	592781	162.73	
775.00	ALL-PHASE ELECTRIC SUPPLY	LIGHT BULBS FOR EXPO CENTER NORTH	3505-485878	83.20	
775.00	INDUSCO SUPPLY CO.	TOILET TISSUE, WHITE ROLL TOWEL	826245	356.08	
775.00	MATERIAL RESOURCES	COTTON DUST MOP HEAD	3207220	52.08	
934.03	BEST WAY DISPOSAL	20YD CONTAINER DELIVERY,	022825	356.00	
		Sub Total 208-006 FAIRGROUNDS		**1,010.09**	
208-007	**KRV TRAIL**				
930.00	SHARP SHOP	SPARK PLUG, FUEL FILTER	26193	67.85	
930.00	SHARP SHOP	SPARK PLUG, FUEL FILTER	26195	67.85	
931.00	GOODYEAR COMMERCIAL TIRE	MTHN TRL BSL, M&D-AUTO-LOOSE, RUBBER	157-1054511	206.35	
		Sub Total 208-007 KRV TRAIL		**342.05**	
208-009	**COUNTY FAIR**				
901.00	FASTSIGNS	BRIDGE BANNER PATCH AND INSTALL	335-22583	225.02	
		Sub Total 208-009 COUNTY FAIR		**225.02**	
		Total 208 PARKS		**8,434.09**	
215-141	**FOC FUND**				
760.10	FEDEX GROUND	SHIPPING FOR RMA R 11166261	2-972-33603	105.68	

Account	Vendor	Description	Invoice	Amount	PO Num
215-141	**FOC FUND**	**(Continued)**			
760.10	TEAM COURIERS LLC	COURIER SERVICES FOR 3/9-3/20/15	749	250.12	
760.10	WEST MICHIGAN OFFICE INTERIORS	REPAIR HYDRAULICS ON K. PEASE'S CHAIR.	240875-A	95.00	
760.10	WEST PAYMENT CENTER	FOC	831527899	127.40	
760.10	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/23/15 -	9033824084	37.53	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC1555, PREMIUM INSTALLMENT	ST0572-2	158.00	
941.00	US BANCORP EQUIPMENT FINANCE	810132 CONTRACT 500-0361385-000 FOC	275081750	217.28	
952.00	CAMPBELL & BROOKS PSYCH, PLC	PSYCH SERVICES FOR DOCKET 14-7097 DM.~	03302015	749.00	
952.00	PARK PLACE COUNSELING ASSOC	PSYCH SERVICES FOR DOCKET G10-7336 DS.	03172015	570.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR DOCKET G13-5965 DM.	03182015	429.00	
952.00	WEBLEY, MS,MA, LANCE	PSYCH SERVICES FOR DOCKET 14-7391 DM.~	03212015	1,120.00	
956.00	FRIEND OF THE COURT ASSOC	FOCA DUES FOR N.CRUM, S. SAYLES,	11152015	500.00	
			Sub Total 215-141 FOC FUND	**4,359.01**	
			Total 215 FOC FUND	**4,359.01**	
220-131	**STORMWATER MANAGEMENT PLAN**				
808.00	LAND & RESOURCE ENGINEERING	DAVIS CREEK SAW GRANT PROJECT -	5771	700.46	
			Sub Total 220-131 STORMWATER MANAGEMENT PLAN	**700.46**	
			Total 220 DRAIN COMMISSION OFFICE GRANTS	**700.46**	
221-204	**ORAL HEALTH PROGRAM**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0112381-001	231.40	
760.00	PURITY CYLINDER GASES	ACCT#32333 NITROUS OXIDE, OXYGEN	00737199	259.10	
760.00	PURITY CYLINDER GASES	QUARTERLY CYLINDER RENTAL FOR DENTAL	753522	193.70	
760.00	AMALGAWAY INC	CUST ID#KMI014 GALLON AMALGAM KIT	21105	120.00	
760.00	PURITY CYLINDER GASES	CUST#32333 OXYGEN	00744028	60.70	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	18090966	3,862.91	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 POUR IMPRESSION, REGULATORY	329459	52.95	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 POUR IMPRESSION, REGULATORY	329462	62.95	
838.00	OHLENDORF APPLIANCE LABORATORY	ACCT#4233 POUR IMPRESSION, REGULATORY	328057	76.50	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAR 2015 VERIZON	9742134371	120.03	
911.00	SELECTIVE INSURANCE COMPANY, OF AMERICA	AUTO INSURANCE POLICY FOR DENTAL MOBILE	ACCT#453-444-1	6,132.50	
932.00	TOTAL ENERGY SYSTEMS	CUST#003987 MAINTENANCE INSPECTION ON	256526	872.50	
932.00	TOTAL ENERGY SYSTEMS	ACCT#003987 SERVICE TO RADIATOR IN	256110	905.50	
932.00	GENERAL RV CENTER	ACCT#199319 BOESHIELD PART FOR MOBILE	R66344	39.90	

Account	Vendor	Description	Invoice	Amount	PO Num
221-204	ORAL HEALTH PROGRAM	(Continued)			
		Sub Total 221-204 ORAL HEALTH PROGRAM		**12,990.64**	
221-206	**LABORATORY SERVICES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0112522-002	6.84	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0112522-001	3.41	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 LAB COAT CLEANING	01-100354	4.65	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 LAB COAT CLEANING	01-100452	13.95	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 LAB COAT CLEANING	01-100451	13.95	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 LAB COAT CLEANING	01-100464	13.95	
744.00	PARIS CLEANERS & LAUNDRY	ACCT#3735077 LAB COAT CLEANING	01-100396	9.30	
760.09	VWR INTERNATIONAL	ACCT#80048847 ALUMINUM FOIL REG	8040649317	5.15	
760.09	PURITY CYLINDER GASES	ACCT# 34230 QUARTERLY RENTAL LAB	753663	62.30	
760.09	VWR INTERNATIONAL	ACCT#80048847 BAG BIO SPECIMEN	8040649316	80.80	
760.09	VWR INTERNATIONAL	ACCT#80048847 MED CHOC AGAR	8040719757	25.75	
760.09	VWR INTERNATIONAL	CUST#80048847 PIPET FILLER RED	8040663486	18.53	
760.09	VWR INTERNATIONAL	ACCT#80048847 THERMOMETER DIAL	8040649318	43.58	
		Sub Total 221-206 LABORATORY SERVICES		**302.16**	
221-208	**VISION AND HEARING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0112033-001	261.79	
		Sub Total 221-208 VISION AND HEARING		**261.79**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0112407-001	49.34	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CREDIT FOR RETURNED KRAFT PAPER	3261759888	-14.10	
740.02	GORDON WATER SYSTEMS	CUST ID 27424 1301 LAMONT FEB 2015	1407126	26.25	
808.00	VALLEY CITY ELECTRONICS RECYCL	ELECTRONICS RECYCLING	4824	91.64	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAR 2015 VERIZON	9742134371	40.01	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	LAT00130101	50.74	
901.00	GOOD NEWS PAPER	APR-DEC 2015 HHW ADVERTISING	4/1/15-12/31/15	891.00	
901.00	SW MICHIGAN SPARK	JAN-MAR 2015 HOUSEHOLD HAZARDOUS WASTE	JAN-APR 2015	840.00	
956.00	HAZMAT STRATEGIES LLC	REGISTRATION FEES FOR JULIE BURKEY,	HAZWOPER 4/2	600.00	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**2,574.88**	

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221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	BILLS LOCK SHOP	REPLACE MEDICAL CABINET LOCK, REPAIR	W3178	68.00	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAR 2015 VERIZON	9742134371	80.06	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**148.06**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7133083473-000-001 OFFICE SUPPLIES	3259868742	99.61	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7133083473-000-002 OFFICE SUPPLIES	3259755732	7.15	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**106.76**	
221-222	**COMMUNITY SERVICES ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7133266114-000-001 OFFICE SUPPLIES	3259868743	117.88	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAR 2015 VERIZON	9742134371	40.01	
		Sub Total 221-222 COMMUNITY SERVICES ADMINISTRATION		**157.89**	
221-225	**IMMUNIZATION CLINIC**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0111914-001	34.17	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1238613 MEDICAL SUPPLIES	1271834	69.91	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1236683 MEDICAL SUPPLIES	1270659	48.50	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1234574 MEDICAL SUPPLIES	1271611	21.79	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1236683 MEDICAL SUPPLIES	1270109	13.80	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1230711 MEDICAL SUPPLIES	1271612	21.79	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1234574 MEDICAL SUPPLIES	1269795	21.79	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1236683 MEDICAL SUPPLIES	1269576	157.18	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1230711 MEDICAL SUPPLIES	1269792	21.79	
		Sub Total 221-225 IMMUNIZATION CLINIC		**410.72**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**				
760.01	SANOFI PASTEUR INC	ACCT#70016350 IMOVAX RABIES	904268479	781.70	
838.00	BORGESS MEDICAL CENTER	CONTRACTUAL LAB SERVICES FOR FEB 2015	LAB BILLING	300.59	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE		**1,082.29**	
221-227	**STD**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0112061-001	6.16	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7133626078-000-002 OFFICE SUPPLIES	3260435391	10.18	

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221-227	**STD**	(Continued)			
760.00	CENTER MEDICAL SUPPLY	ORDER# 1236685 MEDICAL SUPPLIES	1269863	20.50	
760.00	CENTER MEDICAL SUPPLY	CREDIT FOR LANCET UNISTIK	1271224	-65.25	
760.00	GLOBAL PROTECTION CORP	CUST#L15869 CONDOMS, HOT DAMS	143758	258.29	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1238156 MEDICAL SUPPLIES	1270948	117.95	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1236685 MEDICAL SUPPLIES	1269643	65.25	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1236685 MEDICAL SUPPLIES	1269583	268.99	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1237887 MEDICAL SUPPLIES	1270950	218.20	
760.00	GORDON FOOD SERVICE	ACCT#176610042 PAPER BAGS, KITCHEN TOLL	803251721	94.63	
760.00	GLOBAL PROTECTION CORP	CUST#L15869 WET FLAVORS PILLOWS BOWL	144069	172.80	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1238614 MEDICAL SUPPLIES	1271838	356.40	
		Sub Total 221-227 STD		**1,524.10**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7133268095-000-001 OFFICE SUPPLIES	3259868744	32.10	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**32.10**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7133266984-000-001 OFFICE SUPPLIES	3259868745	127.98	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAR 2015 VERIZON	9742134371	240.20	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**368.18**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7133266568-000-001 OFFICE SUPPLIES	3259868746	35.99	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**35.99**	
		Total 221 HEALTH		**19,995.56**	
229-000	**ACCOMMODATION TAX**				
901.06	WWMT	EXPO CENTER TV AD	3807223	400.00	
985.02	KAL CO CONVENTION & VISITORS, BUREAU	KAL CO CONVENTION & VISITORS, BUREAU	3/27/15	133,203.83	
985.05	DELISLE ASSOCIATES, LTD	HESHAPS BUILDING INSPECTION.	36920	950.00	pur-010331
985.05	MITY-LITE	MES ON STACK CHAIR; BLACK SAND FRAME;	601	1,765.54	pur-010313
985.05	INTEGRITY BUSINESS SOLUTIONS	CART FOR FOLDING CHAIRS. PROJECT NAME:	1184664-0	1,308.00	pur-010320
		Sub Total 229-000 ACCOMMODATION TAX		**137,627.37**	

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		Total 229 ACCOMMODATION TAX		**137,627.37**	
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**				
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	015	730.00	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		**730.00**	
239-142	**MENTAL HEALTH RECOVERY COURT GRANT**				
808.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	MENTAL HEALTH RECOVERY COURT	FEB2015	23,375.94	
		Sub Total 239-142 MENTAL HEALTH RECOVERY COURT GRANT		**23,375.94**	
		Total 239 DISTRICT COURT GRANTS		**24,105.94**	
240-140	**MALE DRUG COURT**				
808.00	FAMILY COUNSELING & MEDIATION	JAN 15 MENS WOMENS TREATMENT	1/29/2015	780.00	
		Sub Total 240-140 MALE DRUG COURT		**780.00**	
		Total 240 MALE DRUG COURT		**780.00**	
242-140	**WOMEN'S DRUG COURT**				
808.00	FAMILY COUNSELING & MEDIATION	JAN 15 MENS WOMENS TREATMENT	1/29/2015	805.00	
		Sub Total 242-140 WOMEN'S DRUG COURT		**805.00**	
		Total 242 WOMEN'S DRUG COURT		**805.00**	
243-140	**YOTP GRANTS**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/23/15 -	9033824084	20.14	
940.00	326 WEST KALAMAZOO LLC	APRIL 2015 RENT	03252015	743.75	
950.00	GREEN, CALVIN	THREE WEEK SPECIAL PROJECT FOR YOTP	03242015	480.00	
		Sub Total 243-140 YOTP GRANTS		**1,243.89**	
		Total 243 YOUTHFUL OFFENDER TRANSITIONS PROGRAM		**1,243.89**	
245-140	**DWI DRUG COURT**				
808.00	WESTERN MICHIGAN UNIVERSITY	SOBRIETY COURT TREATMENT SERVICES,	03202015	769.50	
808.00	COMMUNITY HEALING CENTERS	SOBRIETY COURT TREATMENT SERVICES FOR	CARLA001	1,346.22	
808.00	ADE INCORPORATED	PASS SAS ASSESSMENT SUBSCRIPTION	93642	200.00	
808.00	COMMUNITY HEALING CENTERS	SOBRIETY COURT TREATMENT SERVICES FOR	MURTA000	900.00	

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245-140	DWI DRUG COURT	(Continued)			
		Sub Total 245-140 DWI DRUG COURT		**3,215.72**	
		Total 245 DWI DRUG COURT		**3,215.72**	
247-000	BRA - ADMINISTRATIVE & ENVIRONMENTAL				
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO #19 - CHECKER MOTOR - SITE WORK	00903	1,178.75	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO #18 - CMS ELIZA - MDEQ GRANT & LOAN	00904	862.50	
808.00	ENVIROLOGIC TECHNOLOGIES INC.	WO #20 - ACCU MOLD - BRA PLAN, ACT 381	00902	3,033.75	
		Sub Total 247-000 BRA - ADMINISTRATIVE & ENVIRONMENTAL		**5,075.00**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**5,075.00**	
248-141	EMERGENCY PREPAREDNESS				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAR 2015 VERIZON	9742134371	40.01	
		Sub Total 248-141 EMERGENCY PREPAREDNESS		**40.01**	
		Total 248 EMERGENCY PREPAREDNESS		**40.01**	
249-140	SWIFT & SURE SANCTIONS PROGRAM (SSSPP)				
808.43	TURPEL, KEITH	2014-0813 SWIFT & SURE PROGRAM	2014-0813	75.00	
		Sub Total 249-140 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		**75.00**	
249-141	JUVENILE DRUG COURT				
808.43	GLEASON, MARGARET	JUVENILE DRUG COURT	040115	112.50	
		Sub Total 249-141 JUVENILE DRUG COURT		**112.50**	
		Total 249 CIRCUIT COURT GRANTS		**187.50**	
252-130	HOMELAND SECURITY GRANT				
956.00	MICHIGAN STATE POLICE	REGISTRATION FEE~	551-440845	300.00	
956.00	MICHIGAN STATE POLICE	REGISTRATION FEE~	551-440852	300.00	
956.00	MICHIGAN STATE POLICE	REGISTRATION FEE~	551-440918	300.00	
956.00	MICHIGAN STATE POLICE	2015 HLS CONFERENCE~	551-441306	300.00	
956.00	MICHIGAN STATE POLICE	2015 HLS CONFERENCE~	551-441008	300.00	
956.00	MICHIGAN STATE POLICE	2015 HLS CONFERENCE~	551-441157	300.00	

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252-130	**HOMELAND SECURITY GRANT**	**(Continued)**			
956.00	MICHIGAN STATE POLICE	2015 HLS CONFERENCE~	551-441124	300.00	
		Sub Total 252-130 HOMELAND SECURITY GRANT		**2,100.00**	
		Total 252 STATE HOMELAND SECURITY GRANT PROGRAM		**2,100.00**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/23/15 -	9033824084	154.57	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC1555, PREMIUM INSTALLMENT	ST0572-2	1,083.25	
957.34	TYLER TECHNOLOGIES	CUST #5175 ORDER 58712 TIME OFF REQUESTS	045-118718	11,500.00	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**12,737.82**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**12,737.82**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**				
956.18	WMU SCHOOL OF MEDICINE	CPR CARDS/CERTIFICATION;	000432	760.00	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**760.00**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND		**760.00**	
269-000	**LAW LIBRARY**				
985.30	KALAMAZOO PUBLIC LIBRARY	1ST QUARTER INSTALLMENT 2015 LAW LIBRARY	AR10139	15,874.50	
		Sub Total 269-000 LAW LIBRARY		**15,874.50**	
		Total 269 LAW LIBRARY		**15,874.50**	
275-140	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/16/15 - 3/20/15	8033739209	685.07	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/23/15 -	9033824084	144.58	
732.01	THOMSON REUTERS	MI RULES OF COURT STATE V.I	831429126	107.00	
		Sub Total 275-140 PROSECUTORS COOPERATIVE REIMBURSEMENT		**936.65**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**936.65**	
280-141	**ADMINISTRATION**				
901.00	KAVA	THANK YOU ADVERTISEMENT FOR AAA FOR	ADVERTISING F	30.00	
950.21	ZEMLICK OFFICE PRODUCTS	KCASI-ACCT#7335 OFFICE SUPPLIES	0112389-001	26.28	

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280-141	ADMINISTRATION	(Continued)			
			Sub Total 280-141 ADMINISTRATION	56.28	
280-142	PROVIDERS				
950.81	ECUMENICAL SENIOR CENTER	JAN 2015 CONTRACTUAL AGING SERVICES	JAN 2015	341.00	
950.81	ECUMENICAL SENIOR CENTER	FEB 2015 CONTRACTUAL AGING SERVICES	FEB 2015	341.00	
951.34	ECUMENICAL SENIOR CENTER	JAN 2015 CONTRACTUAL AGING SERVICES	JAN 2015	167.00	
951.34	ECUMENICAL SENIOR CENTER	FEB 2015 CONTRACTUAL AGING SERVICES	FEB 2015	167.00	
			Sub Total 280-142 PROVIDERS	1,016.00	
280-147	HEALTHY LIVING PROGRAM				
865.00	WYNDHAM	JAN-MAR 15 MOB HERITAGE COMM	JAN-MAR 15 MO	100.00	
865.00	BARRETTA, MATTHEW	JAN-MAR 2015 MOB	JAN-MAR 2015 M	100.00	
865.00	HEACOCK, ELEANOR	MOB JAN-MAR 2015 LAYLEADER	MOB JAN-MAR 2	100.00	
865.00	WHITE, PAULA	MOB JAN-MAR 2015 LAYLEADER	MOB JAN-MAR 2	100.00	
865.00	GALILEE BAPTIST CHURCH	MAR-APR 2015 PATH SITE	MAR-APR 2015 I	200.00	
865.00	BULLOCK, MARJORIE	JAN-MAR 2015 MOB	JAN-MAR 2015 M	100.00	
865.00	SISTERS OF ST. JOSEPH	PATH SITE MARCH-MAY 2015	PATH SITE MAR	200.00	
			Sub Total 280-147 HEALTHY LIVING PROGRAM	900.00	
			Total 280 AREA AGENCY ON AGING	1,972.28	
282-125	VETERANS LTC				
808.00	GT FINANCIAL SERVICES	PAYROLL 3/15/15 #002204	PAYROLL 03/15/	128.40	
			Sub Total 282-125 VETERANS LTC	128.40	
282-141	ADMINISTRATION				
968.01	CENTER FOR INFO MANAGEMENT INC	MAY 2015 MONTHLY MAINTENANCE	MAY 2015	65.00	
			Sub Total 282-141 ADMINISTRATION	65.00	
282-154	COMMUNITY LIVING PROGRAM				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0112382-001	32.52	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0112388-001	2.70	
968.01	CENTER FOR INFO MANAGEMENT INC	MAY 2015 MONTHLY MAINTENANCE	MAY 2015	65.00	

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		Sub Total 282-154 COMMUNITY LIVING PROGRAM		**100.22**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**293.62**	
297-140	**ADMINISTRATION**				
968.01	THE CHALLENGER GROUP INC	MONTHLY SOFTWARE MAINTENANCE~	3007	1,000.00	
		Sub Total 297-140 ADMINISTRATION		**1,000.00**	
		Total 297 HEALTHY START GRANT		**1,000.00**	
302-140	**AIDS COUNSELING & TESTING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0111916-001	168.60	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1238156 MEDICAL SUPPLIES	1271237	136.65	
		Sub Total 302-140 AIDS COUNSELING & TESTING		**305.25**	
		Total 302 AIDS GRANT		**305.25**	
303-142	**INFANT SAFE SLEEP**				
808.00	SAFE KIDS KALAMAZOO COUNTY	APPLICATION FEE INFANT SAFE SLEEP TO	03/12/15	175.00	
808.00	BRONSON METHODIST HOSPITAL	JANUARY 2015 SAFE SLEEP CLASSES	4	620.00	
		Sub Total 303-142 INFANT SAFE SLEEP		**795.00**	
303-143	**HFA - HOME VISITING PROGRAM**				
730.00	ZEMLICK OFFICE PRODUCTS	CREDIT FOR RETURNED DESK AND HUTCH	0113255-001	-944.14	
730.00	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 MESH TASK CHAIRS (4)	1184565-1	916.00	
730.00	ZEMLICK OFFICE PRODUCTS	#HON105324NN STACK-ON STORAGE UNIT	0111967-001	1,488.44	pur-010323
730.00	ZEMLICK OFFICE PRODUCTS	#HON10543NN KNEESPACE CREDENZA MAHOGANY	0111967-001	944.06	pur-010323
730.00	ZEMLICK OFFICE PRODUCTS	#BSH-WC90466A CORNER DESK-HANSEN CHERRY	0112288-001	249.51	pur-010346
730.00	ZEMLICK OFFICE PRODUCTS	#BSH-WC94467 CORNER OVERHEAD-HANSEN	0112288-001	471.71	pur-010346
730.00	ZEMLICK OFFICE PRODUCTS	#BSH-WC99850 UNIVERSAL PENCIL DRAWER	0112288-001	93.96	pur-010346
730.00	ZEMLICK OFFICE PRODUCTS	#MLN946ANT PORTRAIT PC DESK CART MOBILE	0112288-001	378.63	pur-010346
730.00	ZEMLICK OFFICE PRODUCTS	ASSEMBLY FEE FOR COMPUTER CARTS	0112288-001	60.00	pur-010346
730.00	ZEMLICK OFFICE PRODUCTS	ASSEMBLY FEE FOR DESK	0112288-001	200.00	pur-010346
730.00	D&D PRINTING CO.	DENISE MATTIES BUSINESS CARDS	60006	28.00	
730.00	ZEMLICK OFFICE PRODUCTS	#HON10543NN KNEESPACE CREDENZA MAHOGANY	0111967-002	944.06	pur-010323
730.00	ZEMLICK OFFICE PRODUCTS	#BSH-WC90460A WORKSTATION DESK	0112288-001	233.44	pur-010346
730.00	ZEMLICK OFFICE PRODUCTS	#BSH-WC94452SU MOBILE PEDESTAL FILE 2	0112288-001	239.21	pur-010346

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303-143	**HFA - HOME VISITING PROGRAM**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0112390-001	27.48	
730.00	ZEMLICK OFFICE PRODUCTS	#BSH-AC99801-03 ARTICULATING KEYBOARD	0112288-001	139.74	pur-010346
730.00	ZEMLICK OFFICE PRODUCTS	ASSEMBLY FEE FOR 8 DESK PIECES	0111967-001	400.00	pur-010323
730.00	INTEGRITY BUSINESS SOLUTIONS	ACCT#110335 ASSEMBLY FEE FOR CHAIRS (4)	1184565-0	20.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7133080223-000-001 OFFICE SUPPLIES	3259755733	93.13	
		Sub Total 303-143 HFA - HOME VISITING PROGRAM		**5,983.23**	
		Total 303 MIECHV		**6,778.23**	
304-140	**NURSE FAMILY PARTNERSHIP GRANT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0110805-001	34.98	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7132845424-000-001 OFFICE SUPPLIES	3259332032	181.96	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAR 2015 VERIZON	9742134371	160.04	
		Sub Total 304-140 NURSE FAMILY PARTNERSHIP GRANT		**376.98**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**376.98**	
305-140	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7133482224-000-001 OFFICE SUPPLIES	3260327200	58.82	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0111833-001	8.02	
		Sub Total 305-140 MICHIGAN CARE IMPROVEMENT REGISTRY		**66.84**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**66.84**	
308-140	**CHILDREN'S SPECIAL HEALTH CARE SERVICES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0111920-001	20.67	
		Sub Total 308-140 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**20.67**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES		**20.67**	
317-140	**COORDINATION**				
901.00	ORIGINAL GRAPHICS	2000 REORDER BCCCP CANCER CONTROL CARDS	03/30/15	110.27	
901.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0112357-001	50.24	
901.00	ENLACES LANGUAGE SOLUTIONS LLC	BCCCP FLYER & BROCHURE TRANSLATION	15-037	63.60	
901.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0112859-001	314.00	

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			Sub Total 317-140 COORDINATION	**538.11**	
			Total 317 BCCCP	**538.11**	
322-130	**CLEAN SWEEP PESTICIDE COLLECTION**				
956.00	HAZMAT STRATEGIES LLC	REGISTRATION FEES FOR JULIE BURKEY,	HAZWOPER 4/2	400.00	
			Sub Total 322-130 CLEAN SWEEP PESTICIDE COLLECTION	**400.00**	
			Total 322 CLEAN SWEEP PESTICIDE COLLECTION	**400.00**	
323-140	**W.I.C.**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAR 2015 VERIZON	9742134371	80.02	
956.00	MICH PUBLIC HEALTH INSTITUTE	REGISTRATION FEES FOR JENNA MAXWELL AND	4/15/15, 4/16/15	50.00	
			Sub Total 323-140 W.I.C.	**130.02**	
			Total 323 W.I.C.	**130.02**	
331-000	**COMMUNITY CORRECTIONS**				
732.20	WEST PAYMENT CENTER	OCC	831527899	63.70	
			Sub Total 331-000 COMMUNITY CORRECTIONS	**63.70**	
331-143	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/23/15 -	9033824084	289.98	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/16/15 - 3/20/15	8033739209	126.76	
957.68	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/16/15 - 3/20/15	8033739209	5.90	
			Sub Total 331-143 COMMUNITY CORRECTIONS ADMINISTRATION	**422.64**	
331-147	**MONITORING & TESTING**				
730.00	GORDON WATER SYSTEMS	2/18/15 TO 3/15/15 WATER/COOLER RENTAL	1407329	44.10	
730.00	KALAMAZOO X-RAY INC	DOCUMENT DESTRUCTION FEBRUARY 2015	1016612	25.00	
730.00	REDWOOD TOXICOLOGY LAB INC	INSTANT DRUG TESTS	501285	131.37	
730.00	REDWOOD TOXICOLOGY LAB INC	INSTANT DRUG TESTS	506087	376.44	
			Sub Total 331-147 MONITORING & TESTING	**576.91**	
			Total 331 COMMUNITY CORRECTIONS	**1,063.25**	

Account	Vendor	Description	Invoice	Amount	PO Num
464-000	**CMH IMPROVEMENTS - CONSTRUCTION**				
994.01	BENDZINSKI & CO	MUNICPAL ADVISOR FEE 2015 CAPITAL	13-060	24,400.00	
994.01	DIGITALMUNI LLC	DOCUMENT COMPOSITION FOR 2015 CAPITAL	1577	4,000.00	
		Sub Total 464-000 CMH IMPROVEMENTS - CONSTRUCTION		**28,400.00**	
		Total 464 CMH IMPROVEMENTS - CONSTRUCTION		**28,400.00**	
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
808.64	ECKERT/WORDELL ARCHITECTS	PRJ#2013-11-013 KAL COUNTY MICH AVE	13403	6,016.25	
		Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT		**6,016.25**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**6,016.25**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				
933.00	CITY OF KALAMAZOO	WATER AND SEWER 814 DOUGLAS AVE	DBW00081409	16.70	
933.00	CUTTING EDGE PROPERTY SERVICES	TIRES FROM 2 MILLS ST	71717	45.00	
967.35	STETLER CONSTRUCTION	STETLER CONSTRUCTION 20798 W 48TH ST	1352	16,060.00	
967.35	PITSCH COMPANIES	DEMOLITION ON 45 WHITCOMB, 3521	255848	22,432.50	
967.35	KALAMAZOO METAL RECYCLERS INC	DEMOLITION FOR FENIMORE AND IRA	01/22/15	29,325.00	
967.35	JAMES FULTON & SONS	DEMOLITION 1001 E VINE STREET	13698	2,985.00	
967.35	KALAMAZOO METAL RECYCLERS INC	DEMOLITION AT 813 E WALNUT ST	201523	6,950.00	
967.35	MARTIN & ASSOC ENVIRONMENTAL	ASBESTOS REMOVAL 813 E WALNUT	4109	2,300.00	
967.35	STATE OF MICHIGAN	HAZARDOUS WASTE INVOICE - 20 MILLS ST	909927	400.00	
		Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE		**80,514.20**	
		Total 516 TAX REVERSION FUND		**80,514.20**	
581-581	**ADMINISTRATION**				
728.00	FEDERAL EXPRESS	SHIPPING CHARGES FOR TERMINAL DRAWINGS	850124060284	8.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 SALES 3/16/15 - 3/20/15	8033739209	115.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET 1822415 CREDITS 3/16/15 -	8033739209	-65.76	
807.01	AMERICAN ASSN OF AIRPORT EXEC	ANNUAL MEMBERSHIP DUES - EMPLOYEE	AAAEGLC2015-A	35.00	
807.01	AMERICAN ASSN OF AIRPORT EXEC	ANNUAL MEMBERSHIP DUES - EMPLOYEE	AAAE2015-AW	275.00	
808.56	MEAD & HUNT ENGINEERS	PROFESSIONAL SERVICES 2.1-2.28.2015	250161	1,743.75	
814.00	BDO USA LLP	PFC AUDIT SERVICES FOR 2015	000505956	550.00	
819.02	STATE OF MICHIGAN	ANNUAL STORMWATER INDUSTRIAL	A-112015	95.00	
850.00	BIRCH COMMUNICATIONS	MONTHLY AIRPORT ADMINISTRATION TELEPHONE	17799544	34.87	

Account	Vendor	Description	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**	**(Continued)**			
850.00	AT&T TELECONFERENCE SERVICES	MARCH 2015 TELECONFERENCING	503-011373	20.34	
901.03	KALAMAZOO ITALIAN AMERICAN CLU	KIAC 2015 BOCCE SPONSORSHIP	310	250.00	
901.03	LAM & ASSOCIATES	AIRPORT PR MARKETING, ADVERTISING	22015	890.00	
		Sub Total 581-581 ADMINISTRATION		**3,951.20**	
581-582	**FIELD MAINTENANCE**				
730.05	GORDON WATER SYSTEMS	SRE BUILDING WATER & WATER COOLER RENTAL	1407305	31.00	
744.00	CINTAS CORP.	EMPLOYEE UNIFORMS SUPPLIES	725799036	69.91	
744.00	CINTAS CORP.	AIRFIELD EMPLOYEES UNIFORMS SUPPLIES	725796687	106.55	
744.00	CINTAS CORP.	AIRPORT UNIFORMS/SUPPLIES	725791974	69.91	
852.02	CONSUMERS ENERGY	MONTHLY AIRPORT ELECTRIC 2723 MILHAM	203940303949	65.67	
852.02	CONSUMERS ENERGY	MONTHLY AIRPORT ELECTRIC 3071 E MILHAM	203940303948	23.24	
931.00	HOME DEPOT	CULVERT PROTECTION & PAINT SUPPLIES	4014809	35.48	
931.00	HOME DEPOT	BROOMS & MOPS FOR SRE BUILDING	5162509	24.94	
931.00	WELLER TRUCK PARTS	GEAR BOX REPAIR FOR SWEEPSTER BROOM.	5183226	2,500.00	pur-010314
931.02	FULL SERVICE AUTO REPAIR	AIRPORT VEHICLE REPAIR	1489	478.65	
931.06	RICHARDS SUPPLY	CUST#312-801515 WAX RINGS	S009715616.001	3.72	
931.06	FAWLEY DOOR	LABOR TO REPL,ACE 1 CABLE, ADJUST	61613	140.00	
931.06	B L HARROUN & SON INC	CUST#0110201 REPAIR FROZEN LINE - OLD	0046301-IN	974.96	
931.06	HOME DEPOT	AIRPORT HANGAR DOOR REPAIR	1014423	27.89	
931.06	LOWES	ACCT#99001558867 SUPPLIES	02021	6.24	
931.06	ROTO ROOTER SEWER-DRAIN	SERVICE CALL- AIRPORT	263341	201.89	
931.06	HOME DEPOT	ADJUSTABLE DOORSTOP	3022323	21.66	
931.06	CLEAN EARTH ENVIRONMENTAL SVC	LIFT STATION PUMP REPAIR	2-72872	330.00	
931.06	CONTROLNET	PROVIDE ALL LABOR AND MATERIALS TO	016937	2,300.00	pur-010250
931.06	DIVISION 7 CONTRACTOR INC	LABOR REPAIR TO TERMINAL DRAIN LEAK	9005	437.00	
931.06	CLEAN EARTH ENVIRONMENTAL SVC	JET WASH TO THAW LINE DRAIN INSIDE	2-6678	444.00	
934.00	HOME DEPOT	JETBRIDGE REPAIRS & GROUNDS MAINTENANCE	9014504	158.36	
934.00	HOME DEPOT	GRASS SEED FOR OUTFALL DRAINAGE ISSUE	5014750	141.92	
934.00	HOME DEPOT	CULVERT PROTECTION & PAINT SUPPLIES	4014809	102.87	
934.00	MENARDS	WILDLIFE MANAGMENET EQUIPMENT	82546	19.42	
941.00	AIRGAS	SRE BUILDING SUPPLIES/RENT	9037378905	132.57	
941.00	GORDON WATER SYSTEMS	SRE BUILDING WATER & WATER COOLER RENTAL	1407305	8.00	
		Sub Total 581-582 FIELD MAINTENANCE		**8,855.86**	

Account	Vendor	Description	Invoice	Amount	PO Num
581-583	**TERMINAL MAINTENANCE**				
808.00	UNITED COMMERCIAL SERVICE INC	AIRPORT MONTHLY JANITORIAL SERVICES	39076	13,391.84	
808.00	WASTE MANAGEMENT OF MICHIGAN	MONTHLY WASTE DISPOSAL	7393785-2529-2	368.00	
808.00	REPUBLIC SERVICES INC	MONTHLY AIRPORT RECYCLING SERVICE	0249-004556087	53.25	
850.00	ATT REMITTANCE	MONTHLY AIRPORT TELEPHONE SERVICE MARCH	906R07013003	140.95	
850.00	4M COMMUNICATIONS	2ND QUARTER 2015 FIXED PAYPHONE SERVICE	672	150.00	
852.03	CITY OF KALAMAZOO	AIRPORT 5233 PORTAGE #PCQ00523302	PCQ00523302	26.93	
852.03	CITY OF KALAMAZOO	AIRPORT 2806 AIRVIEW #ADR00280601	ADR00280601	40.99	
852.03	CITY OF KALAMAZOO	AIRPORT 5735 PORTAGE #W006357081	PCQ00573501	83.25	
852.03	CITY OF KALAMAZOO	AIRPORT 5231 PORTAGE #PCQ00523102	PCQ00523102	81.98	
852.03	CITY OF KALAMAZOO	AIRPORT 2808 AIRVIEW #ADR00280801	ADR00280801	40.99	
852.03	CITY OF KALAMAZOO	AIRPORT 5305 PORTAGE #W056829320	PCQ00530501	24.96	
931.00	HOME DEPOT	JETBRIDGE REPAIRS & GROUNDS MAINTENANCE	9014504	58.99	
931.00	CARLETON EQUIPMENT CO.	TOOLCAT FRONT HEADLIGHT, FUEL FILTER	01-178359	25.71	
931.06	AUTOMATIC EQUIPMENT SALES &, SERVICE INC	AIRPORT TERMINAL ENTRANCE DOOR REPAIR	46406	523.00	
934.00	HOME DEPOT	AIRPORT GARBAGE PICK UP EQUIPMENT	5014191	59.91	
934.00	HOME DEPOT	GROUNDS MAINTENANCE EQUIPMENT	7151187	29.94	
934.00	UNITED COMMERCIAL SERVICE INC	AIRPORT SNOW REMOVAL FOR FEBRUARY 2015	39005	2,285.31	
		Sub Total 581-583 TERMINAL MAINTENANCE		**17,386.00**	
581-587	**AIRPORT SECURITY**				
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - L. MISNER	5066	118.50	
744.00	ARMOR EXPRESS	RAXOR II 06 WITH (2) REVOLUTION CARRIER	0072106-IN	605.00	pur-010261
		Sub Total 581-587 AIRPORT SECURITY		**723.50**	
		Total 581 AIRPORT		**30,916.55**	
633-000	**DOCUMENT SERVICES**				
730.00	W SOULE & COMPANY	CUST#111070 SHEAR AND BREAK MATERIAL	189312	146.51	
		Sub Total 633-000 DOCUMENT SERVICES		**146.51**	
633-002	**MISCELLANEOUS CHARGES**				
730.00	LEWIS PAPER PLACE	ACCT#0933900 #10 ENVELOPE STOCK	708537	263.06	
850.00	SPRINT	ACCT#721465510 CELL PHONE CHARGES	721465510-157	3,495.19	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**3,758.25**	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**				
763.00	GOODYEAR COMMERCIAL TIRE	ACCT#116075-0001 TIRES	157-1054456	258.34	
763.00	SAFELITE FULFILLMENT INC	WO#688328 WINDOW REPLACEMENT	05491-589251	352.85	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#D2855 CAP-WHEEL	14120	238.84	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 LINER	646994	37.00	
763.00	DENOOYER BROTHERS, INC.	CUST#69908 PARTS & LABOR	492676	330.72	
808.00	CONTINENTAL LINEN SERVICE	ACCT#430789-00000 UNIFORM SERVICE	430789-00000	51.84	
931.00	R. W. MERCER CO.	ACCT#KAL230 B OPERATOR INSPECTION	41104	250.00	
973.00	RIZZOLO, MATT	SOFT GR PHILLIPS, WRENCH	03301513608	54.45	
		Sub Total 633-003 VEHICLE SERVICES		**1,574.04**	
633-004	**MAIL OPERATIONS**				
728.00	POSTAGE BY PHONE RESERVE ACCT	CREDIT TO ACCT #12388138	021315-PBMR	25,000.00	
931.00	SPECIALTY UNDERWRITERS LLC	POLICY#SUIC1555, PREMIUM INSTALLMENT	ST0572-2	574.25	
		Sub Total 633-004 MAIL OPERATIONS		**25,574.25**	
		Total 633 CENTRAL STORES		**31,053.05**	
690-005	**AREA AGENCY ON AGING STAFF**				
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAR 2015 VERIZON	9742134371	80.02	
		Sub Total 690-005 AREA AGENCY ON AGING STAFF		**80.02**	
		Total 690 HCS POOLED COSTS		**80.02**	
736-001	**GENERAL**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/27/15	04022014-2	1,688.73	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/27/15	04022014-2	896.00	
911.37	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/27/15	04022014-2	328.45	
911.38	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/27/15	04022014-2	13,223.73	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/27/15	04022014-2	16.70	
957.11	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/27/15	04022014-2	99.68	
		Sub Total 736-001 GENERAL		**16,253.29**	
736-002	**ROADS**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/27/15	04022014-2	74.01	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/27/15	04022014-2	61.00	

Account	Vendor	Description	Invoice	Amount	PO Num
736-002	**ROADS**	**(Continued)**			
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/27/15	04022014-2	0.99	
			Sub Total 736-002 ROADS	**136.00**	
736-003	**CMH**				
911.23	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/27/15	04022014-2	415.39	
911.33	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/27/15	04022014-2	682.00	
957.10	BLUE CROSS BLUE SHIELD MICH	71410 CLAIMS WEEK END 3/27/15	04022014-2	8.22	
			Sub Total 736-003 CMH	**1,105.61**	
			Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND	**17,494.90**	
764-000	**INMATES TRUST - XJAIL**				
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR 3/25/15 to	3272015	1,511.03	
957.00	EZ CARD & KIOSK	DEBIT CARD TRANSACTIONS FOR 3/27/15 to	3302015	1,961.30	
			Sub Total 764-000 INMATES TRUST - XJAIL	**3,472.33**	
			Total 764 INMATES TRUST - XJAIL	**3,472.33**	
782-140	**LIHEAP**				
808.23	ROGERS REFRIGERATION INC	FILE#14-004 POWELL, JONATHAN	36417	1,863.00	
808.23	NEVILLE CONSTRUCTION LLC	FILE# MARTINEZ, ANN CONTRACTUAL HOUSING	14-006	3,500.00	
808.23	FLORY CONSTRUCTION LLC	FILE#14-001 EMMA MILLER CONTRACTUAL	14-001	1,545.00	
808.23	NEVILLE CONSTRUCTION LLC	JOB#POWELL, JONATHAN CONTRACTUAL AGING	14-004	2,700.00	
808.72	NEVILLE CONSTRUCTION LLC	FILE# MARTINEZ, ANN CONTRACTUAL HOUSING	14-006	256.64	
808.73	NEVILLE CONSTRUCTION LLC	FILE# MARTINEZ, ANN CONTRACTUAL HOUSING	14-006	450.00	
			Sub Total 782-140 LIHEAP	**10,314.64**	
			Total 782 LOW INCOME HOME ENERGY ASST	**10,314.64**	
791-143	**LCA MEAP - DELIVERABLE FUEL**				
863.00	KALAMAZOO OIL CO.	ACCT#01-23035 MARY WIERSMA 2576 N 2ND	126509	700.67	
863.00	KALAMAZOO OIL CO.	ACCT#01-11153 DANIEL KIEWIET 2330	126476	534.05	
863.00	E.M. SERGEANT COMPANY	RHONDA ALLEGRETTI 148 GASKILL AVE	332942	665.84	
863.00	KALAMAZOO OIL CO.	ACCT#01-04133 RONALD DELOY SR 6692 E	126484	1,539.45	
863.00	FERRELL GAS	ACCT#100853194 ELIZABETH JENNINGS 8025	1086744664	749.39	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 791-143 LCA MEAP - DELIVERABLE FUEL		**4,189.40**	
791-150	**MPSC/MEAP GRANT**				
863.00	CONSUMERS ENERGY	ANNETTE HUSSEIN 659 DRAGONFLY APT #127	ACCT#10301538	1,136.47	
863.00	CONSUMERS ENERGY	LATRICIA PHILLIPS 1207 E STOCKBRIDGE	ACCT#10006118	886.61	
863.00	CONSUMERS ENERGY	ERRION WILLIAMS 4009 LAKESEDGE DR APT F	ACCT#10006931	744.95	
863.00	CONSUMERS ENERGY	TAKISHIA WOGOMAN 1129 DIVISION ST	ACCT#10301244	1,516.38	
863.00	CONSUMERS ENERGY	TATIANA SANDERS 3014 S BURDICK ST	ACCT#10005706	678.93	
863.00	CONSUMERS ENERGY	KATHY BRINSON 1508 WOODARD AVE	ACCT#10301014	812.31	
863.00	CONSUMERS ENERGY	KIMBERLY ABBOTT 1232 BIXBY RD KALAMAZOO	ACCT#10301298	807.88	
863.00	CONSUMERS ENERGY	CHARLES WILLIAMS 2032 SUNNYSIDE DR APT	ACCT#10300275	662.51	
863.00	CONSUMERS ENERGY	ANTONITTE PERSLEY 1615 NOTTINGHAM AVE	ACCT#10301221	1,000.47	
863.00	CONSUMERS ENERGY	ADEUA COOPER 1002 CHARLOTTE AVE	ACCT#10004963	1,121.59	
863.00	CONSUMERS ENERGY	MELISSA SINGH 3028 S BURDICK ST	ACCT#10301092	339.96	
863.00	CONSUMERS ENERGY	BRAD VANAVERY 6488 MARKET ST KALAMAZOO	ACCT#10002440	1,503.63	
863.00	CONSUMERS ENERGY	CHRISTI EBERHARD 46 WHITCOMB KALAMAZOO	ACCT#10301476	1,493.72	
863.00	CONSUMERS ENERGY	GLADYS PAEZ 9078 E D AVE RICHLAND MI	ACCT#10301248	626.62	
863.00	CONSUMERS ENERGY	APRIL RAICHE 3885 S VALLEY CIR	ACCT#10301461	834.11	
863.00	CONSUMERS ENERGY	CALEY RIEMENS 5494 BLINDMANS CV	ACCT#10301390	1,512.73	
863.00	CONSUMERS ENERGY	DYNESHIA ANDERSON 1041 BRIDGE ST	ACCT#10301360	1,201.83	
863.00	CONSUMERS ENERGY	PATRICIA WILLIAMS 765 BARRINGTON WOODS	ACCT#10301440	1,257.08	
863.00	CONSUMERS ENERGY	JULIA GILLAND 4126 MEAD ST KALAMAZOO MI	ACCT#10300995	1,290.48	
863.00	CONSUMERS ENERGY	MERCEDES EDWARDS 4209 LAKESEDGE DR APT	ACCT#10006233	1,093.69	
863.00	CONSUMERS ENERGY	RAMONA MOORE 1501 BLAKESLEE ST	ACCT#10300555	361.16	
863.00	CONSUMERS ENERGY	KANIKA STEELE 2636 MEADOWSTONE DR APT F	ACCT#10300972	702.88	
863.00	CONSUMERS ENERGY	HERMAN TRICE 828 S BURDICK ST APT 3	ACCT#10300621	613.03	
863.00	CONSUMERS ENERGY	FATINA FOGLE 3038 BURDICK ST KALAMAZOO	ACCT#10004792	394.77	
863.00	CONSUMERS ENERGY	LAQUARIA LIGON 2018 SUNNYSIDE DR APT	ACCT#10301381	308.86	
863.00	CONSUMERS ENERGY	ENRIQUE SALINAS 2012 SUNNYSIDE DR A7	ACCT#10301534	1,510.06	
863.00	CONSUMERS ENERGY	DEREK UEHLEIN 6628 BLOSSOM LN KALAMAZOO	ACCT#10301185	1,507.24	
863.00	CONSUMERS ENERGY	LUTITIA SCOTT 1209 MILLS ST KALAMAZOO	ACCT#10301492	1,395.70	
863.00	CONSUMERS ENERGY	ALEAH SHEPHARD 3419 KENBROOKE CT	ACCT#10300954	821.27	
863.00	CONSUMERS ENERGY	ANEA LEE-WILLIAMS 719 BUTTERFLY APT	ACCT#10301393	1,483.78	
		Sub Total 791-150 MPSC/MEAP GRANT		**29,620.70**	
		Total 791 EMERGENCY NEEDS		**33,810.10**	

Account	Vendor	Description	Invoice	Amount	PO Num
792-142	**PROGRAM**				
808.22	BETTER WORLD BUILDERS	JOB#BUCHANAN, ASHLEY DEFERREL	14-016	76.00	
808.22	ATHENA CONSTRUCTIONS INC	JOB#WEE, KINE PRE INSPECTION	14-027	305.00	
808.23	NEVILLE CONSTRUCTION LLC	FILE#14-007 KENNETH STONE CONTRACTUAL	14-007	2,276.62	
808.23	ATHENA CONSTRUCTIONS INC	JOB#LOPEZ, TRINA PRE INSPECTION &	14-020	305.00	
808.23	NEVILLE CONSTRUCTION LLC	FILE# MARTINEZ, ANN CONTRACTUAL HOUSING	14-006	1,900.28	
808.23	ATHENA CONSTRUCTIONS INC	JOB#HEYWOOD, AMANDA PRE INSPECION,	14-021	305.00	
808.23	NEVILLE CONSTRUCTION LLC	JOB#POWELL, JONATHAN CONTRACTUAL AGING	14-004	2,646.08	
808.23	WHIRLPOOL CONTRACT/RETAIL	FILE#14-007 STONE, KENNETH REFRIGERATOR	8036117912	556.00	
808.23	ATHENA CONSTRUCTIONS INC	JOB# MILLER, CHAD PRE INSPECTION,	14-029	305.00	
808.23	FLORY CONSTRUCTION LLC	FILE#14-001 EMMA MILLER CONTRACTUAL	14-001	1,541.40	
808.25	ATHENA CONSTRUCTIONS INC	JOB#MARTINEZ, ANN IP & QC FINAL	14-006	500.00	
808.25	ATHENA CONSTRUCTIONS INC	JOB#EMMA MILLER IP & QC FINAL	14-001	500.00	
808.25	ATHENA CONSTRUCTIONS INC	JOB#COLEMAN, RANDY IP & QC FINAL	14-005	500.00	
808.72	NEVILLE CONSTRUCTION LLC	FILE#14-007 KENNETH STONE CONTRACTUAL	14-007	392.00	
808.72	FLORY CONSTRUCTION LLC	FILE#14-001 EMMA MILLER CONTRACTUAL	14-001	168.00	
808.72	ATHENA CONSTRUCTIONS INC	JOB#LOPEZ, TRINA PRE INSPECTION &	14-020	53.00	
808.72	DEHAAN HEATING & COOLING CO.	FILE# 14-014 GRIMMER, NORMAN LSW H & S	12654	630.00	
808.72	ATHENA CONSTRUCTIONS INC	JOB# MILLER, CHAD PRE INSPECTION,	14-029	53.00	
808.72	ATHENA CONSTRUCTIONS INC	JOB#HEYWOOD, AMANDA PRE INSPECION,	14-021	53.00	
808.72	NEVILLE CONSTRUCTION LLC	JOB#POWELL, JONATHAN CONTRACTUAL AGING	14-004	425.50	
808.72	NEVILLE CONSTRUCTION LLC	FILE# MARTINEZ, ANN CONTRACTUAL HOUSING	14-006	548.00	
			Sub Total 792-142 PROGRAM	**14,038.88**	
			Total 792 WEATHERIZATION	**14,038.88**	
793-141	**ADMINISTRATION**				
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CREDIT FOR RETURNED NOTEBOOKS	3261759892	-9.80	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	ORDER#7133482815-000-001 OFFICE SUPPLIES	3260327201	185.40	
850.00	VERIZON WIRELESS	ACCT#942045074-00001 MAR 2015 VERIZON	9742134371	40.01	
			Sub Total 793-141 ADMINISTRATION	**215.61**	
793-142	**CSBG - GCP**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0112731-001	50.82	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CREDIT FOR RETURNED INK CARTRIDGES	3259942086	-33.58	
730.05	D&D PRINTING CO.	ANGELA ANDERSON BUSINESS CARDS	60005	46.00	

Account	Vendor	Description	Invoice	Amount	PO Num
793-142	CSBG - GCP	(Continued)			
966.21	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0112379-001	238.34	
			Sub Total 793-142 CSBG - GCP	301.58	
			Total 793 COMMUNITY SERVICES	517.19	
841-000	LAKE LEVEL FUND				
957.00	MAINTENANCE SERVICES, LLC	010 - AUSTIN LAKE OUTLET - CLEANED MAIN	30 DO 4916	187.50	
			Sub Total 841-000 LAKE LEVEL FUND	187.50	
			Total 841 LAKE LEVEL FUND	187.50	
			Grand Total	1,360,830.10	

3.1E.

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: April 21, 2015

DEPARTMENT: Equalization

PREPARED BY: Mathew Hansen

SUBJECT: 2015 Equalization Report

SPECIFIC ACTION REQUESTED:

Adoption by Resolution of the 2015 Equalization Report.

DESCRIPTION OF ACTION (dollar amount, purpose):

TIME FRAME OF ACTION:

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

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

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

ANY OTHER PERTINENT INFORMATION:

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)

CONTACT PERSON WITH PHONE NUMBER:

Mathew Hansen
Equalization Director
383-8961

2015 EQUALIZATION REPORT

MATHEW HANSEN - DIRECTOR

2015

KALAMAZOO COUNTY BOARD OF COMMISSIONERS

John Taylor - *Chairman*
Jeff Heppler – *Vice Chairman*
John Gisler
Scott McGraw
Stephanie Moore
Larry Provancher
Julie Rogers
Michael Seals
Dale Shugars
Roger Tuinier
Kevin Wordelman

John Faul – Interim County Administrator

EQUALIZATION DEPARTMENT

Mathew L. Hansen	*Director MMAO (IV)*
Deyo A. Gregor	*Deputy Director MAAO (III)*
Rhonda L. Hausermann	*Administrative Assistant MCAO (II)*
Mark Schneemilch	*Appraiser MAAO (III)*
Nick Glascock	*Appraiser MAAO (III)*

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TV Growth Charts by unit in alphabetical order (2002 – 2015).

Equalization Department
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007-3777
Phone: (269) 383-8960 • Fax: (269) 383-8962 • Room No. 203
www.kalcounty.com/equalization

To: Kalamazoo County Board of Commissioners

From: Mathew Hansen, Equalization Director

Subject: 2015 Equalization Report

Date: April 21, 2015

The Kalamazoo County Equalization Department has prepared the enclosed report of values within the fifteen townships and four cities within the county. The values shown are extracted from the local governmental unit's 2015 assessment rolls and have been further equalized to compensate for any inequalities between jurisdictions as is required by Section 211.35 of the Michigan Compiled Laws.

The total Kalamazoo County State Equalized Valuation for 2015 is $9,003,063,118 or an increase of 4.30% in the Kalamazoo County State Equalized Valuation from 2014 to 2015.

The total Kalamazoo County Taxable Valuation for 2015 is $8,170,869,806 or an increase of 2.65% in the Kalamazoo County Taxable Valuation from 2014 to 2015.

Respectfully submitted,

Mathew Hansen, MMAO
Director of Equalization

RESOLUTION TO ADOPT THE KALAMAZOO COUNTY EQUALIZATION REPORT

WHEREAS, Section 211.34, as amended, of the Compiled Property Tax Laws of Michigan requires that the County Board of Commissioners shall examine the assessment rolls of each township and city within the County and shall equitably and uniformly equalize the Real and Personal Property separately by adding to or deducting from the valuation of taxable property in any township or city such an amount as in its judgment will produce an equitable County total equalized valuation; and

WHEREAS, the Kalamazoo County Board of Commissioners has received a copy of the 2015 Equalized Valuation Report prepared by the Equalization Department; and

WHEREAS, the Kalamazoo County Board of Commissioners does hereby approve the 2015 equalized valuations of Kalamazoo County as presented in the Equalization Report.

NOW, THEREFORE, BE IT RESOLVED that the Kalamazoo County Board of Commissioners does hereby establish the 2015 County equalized valuation for the County of Kalamazoo as

$9,003,063,118 (nine billion, three million, sixty-three thousand, one hundred eighteen dollars) equalized by class pursuant to MCL 211.34 as follows:

Agricultural - $ 278,782,491	Timber Cutover - $ -0-
Commercial - $1,569,670,300	Developmental - $ -0-
Industrial - $ 381,032,065	Personal - $915,603,263
Residential - $5,857,974,999	

BE IT FURTHER RESOLVED that the total County equalized valuation is apportioned to the various townships and cities as they are on the detached Equalized Valuation Report.

DATED: April 21, 2015

_____
John Taylor, Chair
Kalamazoo County Board of
Commissioners

STATE OF MICHIGAN)
) SS
COUNTY OF KALAMAZOO)

I, Timothy A. Snow, County Clerk/Register, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Kalamazoo County Board of Commissioners at a regular session held on April 21, 2015

_____
Timothy A. Snow
County Clerk/Register

L-4024

PERSONAL AND REAL PROPERTY - TOTALS

STATEMENT of acreage and valuation made in accordance with Sections 209.1 - 209.8 of the Michigan Compiled Laws

STATEMENT YEAR: 2015

COUNTY: 39 KALAMAZOO

TOWNSHIP OR CITY		NUMBER OF ACRES ASSESSED (COL. 1) ACRES HUNDREDTHS	TOTAL REAL PROPERTY VALUATIONS (TOTALS FROM PAGES 2 AND 3) (COL. 2) ASSESSED VALUATIONS	(COL. 3) EQUALIZED VALUATIONS	PERSONAL PROPERTY VALUATIONS (COL. 4) ASSESSED VALUATIONS	(COL. 5) EQUALIZED VALUATIONS	TOTAL REAL PLUS PERSONAL PROPERTY (COL. 6) ASSESSED VALUATIONS	(COL. 7) EQUALIZED VALUATIONS
TOWNSHIPS:	1 ALAMO	0.00	139,370,700	139,370,700	7,509,519	7,509,519	146,880,219	146,880,219
	2 BRADY	0.00	194,120,940	194,120,940	9,219,000	9,219,000	203,339,940	203,339,940
	3 CHARLESTON	0.00	103,623,800	103,623,800	17,911,650	17,911,650	121,535,450	121,535,450
	4 CLIMAX	0.00	97,150,300	97,150,300	2,483,110	2,483,110	99,633,410	99,633,410
	5 COMSTOCK	0.00	515,162,100	515,162,100	82,363,389	82,363,389	597,525,489	597,525,489
	6 COOPER	0.00	276,530,597	276,530,597	12,181,845	12,181,845	288,712,442	288,712,442
	7 KALAMAZOO	0.00	412,483,850	412,483,850	34,548,900	34,548,900	447,032,750	447,032,750
	8 OSHTEMO	0.00	767,156,600	767,156,600	47,785,600	47,785,600	814,942,200	814,942,200
	9 PAVILION	0.00	219,202,500	219,202,500	13,420,500	13,420,500	232,623,000	232,623,000
	10 PRAIRIE RONDE	0.00	125,790,575	125,790,575	4,040,800	4,040,800	129,831,375	129,831,375
	11 RICHLAND	0.00	403,810,250	403,810,250	24,051,600	24,051,600	427,861,850	427,861,850
	12 ROSS	0.00	372,502,900	372,502,900	9,641,200	9,641,200	382,144,100	382,144,100
	13 SCHOOLCRAFT	0.00	307,425,585	307,425,585	23,645,700	23,645,700	331,071,285	331,071,285
	14 TEXAS	0.00	837,177,000	837,177,000	20,470,700	20,470,700	857,647,700	857,647,700
	15 WAKESHMA	0.00	66,799,700	66,799,700	25,300,400	25,300,400	92,100,100	92,100,100
CITIES:	51 GALESBURG	0.00	27,642,150	27,642,150	2,610,600	2,610,600	30,252,750	30,252,750
	52 KALAMAZOO	0.00	1,393,286,852	1,393,286,852	210,380,400	210,380,400	1,603,667,252	1,603,667,252
	53 PARCHMENT	0.00	40,218,306	40,218,306	4,339,800	4,339,800	44,558,106	44,558,106
	54 PORTAGE	0.00	1,788,005,150	1,788,005,150	363,698,550	363,698,550	2,151,703,700	2,151,703,700
Totals for County	39	0.00	8,087,459,855	8,087,459,855	915,603,263	915,603,263	9,003,063,118	9,003,063,118

OFFICE OF THE COUNTY BOARD OF COMMISSIONERS OF KALAMAZOO COUNTY, KALAMAZOO, MICHIGAN

DATE: April 21, 2015

WE HEREBY CERTIFY That the foregoing is a true statement of the number of acres of land in each township in the County of Kalamazoo and of the value of the real property and of the personal property in each township and city in said county as assessed in the year 2015, and of the aggregate valuation of the real property and personal property in each township and city in said county as equalized by the Board of Commissioners of said county on the Twenty first day of April, 2015, at a meeting of said board held in pursuance of the provisions Sections 209.1 - 209.8, MCL. We further certify that said statement does not embrace any property taxed under P.A. 77 of 1951; P.A. 68 of 1963; P.A. 198 of 1974; P.A 255 of 1978; P.A. 386 of 1984; P.A. 224 of 1985; P.A. 147 of 1992; or Section 5 of Article IX of the Constitution of the State.

Dated at Kalamazoo County, this Twenty first day of April, 2015

Page 1, Personal and Real Totals

Matthew Hansen
Director of County Tax or Equalization Department

John Taylor
Board of Commissioners, Chairman

Timothy A. Snow
Clerk of Board of Commissioners

L- 4024

EQUALIZED VALUATIONS - REAL

STATEMENT of valuation made in accordance with Sections 209.1 - 209.8 of the Michigan Compiled Laws.

STATEMENT YEAR: 2015

REAL PROPERTY EQUALIZED VALUATIONS BY COUNTY BOARD OF COMMISSIONERS

		(COL. 1)	(COL. 2)	(COL. 3)	(COL. 4)	(COL. 5)	(COL. 6)	(COL. 7)
		AGRICULTURE	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	TIMBER-CUTOVER	DEVELOPMENTAL	TOTAL REAL PROPERTY
COUNTY:	39 KALAMAZOO							
TOWNSHIP OR CITY								
TOWNSHIPS:	1 ALAMO	10,226,500	10,951,600	3,286,200	114,906,400	0	0	139,370,700
	2 BRADY	24,622,940	3,051,800	1,304,200	165,142,000	0	0	194,120,940
	3 CHARLESTON	13,454,200	17,129,300	8,765,100	64,275,200	0	0	103,623,800
	4 CLIMAX	39,910,200	2,677,500	6,900	54,555,700	0	0	97,150,300
	5 COMSTOCK	9,322,900	138,745,300	32,650,400	334,443,500	0	0	515,162,100
	6 COOPER	7,072,626	18,608,900	5,852,621	244,996,450	0	0	276,530,597
	7 KALAMAZOO	0	83,235,900	13,048,700	316,199,250	0	0	412,483,850
	8 OSHTEMO	4,786,800	259,921,900	11,788,400	490,659,500	0	0	767,156,600
	9 PAVILION	22,664,600	9,680,400	6,648,000	180,189,500	0	0	219,202,500
	10 PRAIRIE RONDE	41,313,075	666,400	1,411,100	82,400,000	0	0	125,790,575
	11 RICHLAND	17,772,850	28,979,500	15,260,100	343,777,800	0	0	403,810,250
	12 ROSS	8,274,400	15,998,300	2,017,900	346,212,300	0	0	372,502,900
	13 SCHOOLCRAFT	26,729,100	31,076,200	15,863,485	233,756,800	0	0	307,425,585
	14 TEXAS	9,262,100	64,135,600	511,800	763,267,500	0	0	837,177,000
	15 WAKESHMA	43,350,200	262,500	5,400	23,151,600	0	0	66,799,700
CITIES:	51 GALESBURG	0	9,182,050	1,387,400	17,072,700	0	0	27,642,150
	52 KALAMAZOO	0	460,007,100	100,857,300	832,422,452	0	0	1,393,286,852
	53 PARCHMENT	0	9,776,050	2,400,259	28,041,997	0	0	40,218,306
	54 PORTAGE	0	407,564,000	157,946,800	1,222,494,350	0	0	1,788,005,150
Totals for County	39	276,782,491	1,569,679,300	381,032,065	5,857,974,999	0	0	8,087,469,855

OFFICE OF THE COUNTY BOARD OF COMMISSIONERS OF KALAMAZOO COUNTY, KALAMAZOO, MICHIGAN

DATE:April 21, 2015

WE HEREBY CERTIFY That the foregoing is a true statement of the equalized valuations of real property classifications in each township and city in the County of Kalamazoo in the year 2015, as determined by the Board of Commissioners of said county on this Twenty first day of April, 2015 at a meeting of said Board held in pursuance of the provisions Sections 209.1 - 209.8, MCL. We further certify that said statement does not embrace any property taxed under P.A. 77 of 1951; P.A.68 of 1963; P.A. 198 of 1974; P. A. 255 of 1978; P.A. 359 of 1984; P.A. 224 of 1985; P.A. 147 of 1992; or Section 5 of Article IX of the Constitution of the State.

Page 2, Equalized Values

Mathew Hansen
Director of County Tax or Equalization Department

John Taylor
Board of Commissioners, Chairman

Timothy A. Snow
Clerk of Board of Commissioners

L- 4024

ASSESSED VALUATIONS - REAL

STATEMENT of valuation made in accordance with Sections 209.1 - 209.8 of the Michigan Compiled Laws.

STATEMENT YEAR: 2015

REAL PROPERTY ASSESSED VALUATIONS APPROVED BY BOARDS OF REVIEW

		(COL. 1) AGRICULTURE	(COL. 2) COMMERCIAL	(COL. 3) INDUSTRIAL	(COL. 4) RESIDENTIAL	(COL. 5) TIMBER-CUTOVER	(COL. 6) DEVELOPMENTAL	(COL. 7) TOTAL REAL PROPERTY
COUNTY:	39 KALAMAZOO							
TOWNSHIP OR CITY								
TOWNSHIPS:	1 ALAMO	10,226,500	10,951,600	3,286,200	114,906,400	0	0	139,370,700
	2 BRADY	24,622,940	3,051,800	1,304,200	165,142,000	0	0	194,120,940
	3 CHARLESTON	13,454,200	17,129,300	8,766,100	64,275,200	0	0	103,623,800
	4 CLIMAX	39,910,200	2,677,500	6,900	54,555,700	0	0	97,150,300
	5 COMSTOCK	9,322,900	136,745,300	32,650,400	334,443,500	0	0	515,162,100
	6 COOPER	7,072,626	18,608,900	5,852,621	244,996,450	0	0	276,530,597
	7 KALAMAZOO	0	83,235,900	13,048,700	316,199,250	0	0	412,483,850
	8 OSHTEMO	4,786,800	259,921,900	11,788,400	490,659,500	0	0	767,156,600
	9 PAVILION	22,584,800	9,680,400	6,648,000	180,189,500	0	0	219,202,500
	10 PRAIRIE RONDE	41,313,075	666,400	1,411,100	82,400,000	0	0	125,790,575
	11 RICHLAND	17,772,850	26,979,500	15,280,100	343,777,800	0	0	403,810,250
	12 ROSS	8,274,400	15,998,300	2,017,900	346,212,300	0	0	372,502,900
	13 SCHOOLCRAFT	26,729,100	31,076,200	15,863,485	233,756,800	0	0	307,425,585
	14 TEXAS	9,262,100	64,135,600	511,800	763,267,500	0	0	837,177,000
	15 WAKESHMA	43,350,200	282,500	5,400	23,161,600	0	0	66,799,700
CITIES:	51 GALESBURG	0	9,182,050	1,387,400	17,072,700	0	0	27,642,150
	52 KALAMAZOO	0	460,007,100	100,857,300	632,422,452	0	0	1,393,286,852
	53 PARCHMENT	0	9,776,050	2,400,259	28,041,997	0	0	40,218,306
	54 PORTAGE	0	407,564,000	157,946,800	1,222,494,350	0	0	1,788,005,150
Totals for County	39	276,782,491	1,569,670,300	381,032,065	5,857,974,999	0	0	8,087,459,855

OFFICE OF THE COUNTY BOARD OF COMMISSIONERS OF KALAMAZOO COUNTY, KALAMAZOO, MICHIGAN DATE: April 21, 2015

WE HEREBY CERTIFY That the foregoing is a true statement of the assessed valuations of real property classifications in each township and city in the County of Kalamazoo, for the year 2015. We further certify that said statement does not embrace any property taxed under P.A. 77 of 1951; P.A. 55 of 1963; P.A. 198 of 1974; P.A. 255 of 1978; P.A. 385 of 1984; P.A. 224 of 1985; P.A. 147 of 1992; or Section 5 of Article IX of the Constitution of the State.

Dated at Kalamazoo County, Michigan this Twenty-first day of April, 2015

Page 3, Assessed Values

Matthew Hansen
Director of County Tax or Equalization Department

John Taylor
Board of Commissioners, Chairman

Timothy A. Snow
Clerk of Board of Commissioners

2015
KALAMAZOO COUNTY EQUALIZATION VALUATION

	ASSESSED VALUATION			EQUALIZED VALUATION			%
TOWNSHIPS	REAL	PERSONAL	TOTAL	REAL	PERSONAL	TOTAL	TOTAL COUNTY
Alamo	139,370,700	7,509,519	146,880,219	139,370,700	7,509,519	146,880,219	1.63%
Brady	194,120,940	9,219,000	203,339,940	194,120,940	9,219,000	203,339,940	2.26%
Charleston	103,623,800	17,911,650	121,535,450	103,623,800	17,911,650	121,535,450	1.35%
Climax	97,150,300	2,483,110	99,633,410	97,150,300	2,483,110	99,633,410	1.11%
Comstock	515,162,100	82,363,389	597,525,489	515,162,100	82,363,389	597,525,489	6.64%
Cooper	276,530,597	12,181,845	288,712,442	276,530,597	12,181,845	288,712,442	3.21%
Kalamazoo	412,483,850	34,548,900	447,032,750	412,483,850	34,548,900	447,032,750	4.97%
Oshtemo	767,156,600	47,785,600	814,942,200	767,156,600	47,785,600	814,942,200	9.05%
Pavilion	219,202,500	13,420,500	232,623,000	219,202,500	13,420,500	232,623,000	2.58%
Prairie Ronde	125,790,575	4,040,800	129,831,375	125,790,575	4,040,800	129,831,375	1.44%
Richland	403,810,250	24,051,600	427,861,850	403,810,250	24,051,600	427,861,850	4.75%
Ross	372,502,900	9,641,200	382,144,100	372,502,900	9,641,200	382,144,100	4.24%
Schoolcraft	307,425,585	23,645,700	331,071,285	307,425,585	23,645,700	331,071,285	3.68%
Texas	837,177,000	20,470,700	857,647,700	837,177,000	20,470,700	857,647,700	9.53%
Wakeshma	66,799,700	25,300,400	92,100,100	66,799,700	25,300,400	92,100,100	1.02%
TOTAL TOWNSHIPS	**$4,838,307,397**	**334,573,913**	**5,172,881,310**	**4,838,307,397**	**334,573,913**	**$5,172,881,310**	**57.46%**
CITIES							
Galesburg	27,642,150	2,610,600	30,252,750	27,642,150	2,610,600	30,252,750	0.34%
Kalamazoo	1,393,286,852	210,380,400	1,603,667,252	1,393,286,852	210,380,400	1,603,667,252	17.81%
Parchment	40,218,306	4,339,800	44,558,106	40,218,306	4,339,800	44,558,106	0.49%
Portage	1,788,005,150	363,698,550	2,151,703,700	1,788,005,150	363,698,550	2,151,703,700	23.90%
TOTAL CITIES	**$3,249,152,458**	**581,029,350**	**3,830,181,808**	**3,249,152,458**	**581,029,350**	**$3,830,181,808**	**42.54%**
TOTAL COUNTY	**$8,087,459,855**	**$915,603,263**	**$9,003,063,118**	**$8,087,459,855**	**$915,603,263**	**$9,003,063,118**	**100.00%**

REAL PROPERTY
2015

AGRICULTURAL VALUATION ANALYSIS

TOWNSHIPS	ASSESSED VALUATION	RATIO TO T.C.V.	ADJUSTMENT	FACTOR	VALUATION Adj	EQUALIZED VALUATION	% TOTAL CLASS
Alamo	10,226,500	49.97%	Equalized as Assessed	1.00000	0	10,226,500	3.67%
Brady	24,622,940	49.74%	Equalized as Assessed	1.00000	0	24,622,940	8.83%
Charleston	13,454,200	49.82%	Equalized as Assessed	1.00000	0	13,454,200	4.83%
Climax	39,910,200	49.55%	Equalized as Assessed	1.00000	0	39,910,200	14.32%
Comstock	9,322,900	49.45%	Equalized as Assessed	1.00000	0	9,322,900	3.34%
Cooper	7,072,626	49.76%	Equalized as Assessed	1.00000	0	7,072,626	2.54%
Kalamazoo	0	0.00%	None Classed	NA	0	0	0.00%
Oshtemo	4,786,800	49.97%	Equalized as Assessed	1.00000	0	4,786,800	1.72%
Pavilion	22,684,600	49.59%	Equalized as Assessed	1.00000	0	22,684,600	8.14%
Prairie Ronde	41,313,075	49.63%	Equalized as Assessed	1.00000	0	41,313,075	14.81%
Richland	17,772,850	49.35%	Equalized as Assessed	1.00000	0	17,772,850	6.38%
Ross	8,274,400	49.68%	Equalized as Assessed	1.00000	0	8,274,400	2.96%
Schoolcraft	26,729,100	49.72%	Equalized as Assessed	1.00000	0	26,729,100	9.59%
Texas	9,262,100	49.39%	Equalized as Assessed	1.00000	0	9,262,100	3.32%
Wakeshma	43,350,200	49.85%	Equalized as Assessed	1.00000	0	43,350,200	15.55%
TOTAL TOWNSHIPS	$278,782,491				$0	$278,782,491	100.00%
CITIES							
Galesburg	0	0.00%	None Classed	NA	0	0	0.00%
Kalamazoo	0	0.00%	None Classed	NA	0	0	0.00%
Parchment	0	0.00%	None Classed	NA	0	0	0.00%
Portage	0	0.00%	None Classed	NA	0	0	0.00%
TOTAL CITIES	$0				$0	$0	0.00%
TOTAL COUNTY	$278,782,491				$0	$278,782,491	100.00%

REAL PROPERTY
2015

COMMERCIAL VALUATION ANALYSIS

TOWNSHIPS	ASSESSED VALUATION	RATIO TO T.C.V.	ADJUSTMENT	FACTOR	VALUATION Adj	EQUALIZED VALUATION	% TOTAL CLASS
Alamo	10,951,600	49.87%	Equalized as Assessed	1.00000	0	10,951,600	0.70%
Brady	3,051,800	49.55%	Equalized as Assessed	1.00000	0	3,051,800	0.19%
Charleston	17,129,300	49.21%	Equalized as Assessed	1.00000	0	17,129,300	1.09%
Climax	2,677,500	49.82%	Equalized as Assessed	1.00000	0	2,677,500	0.17%
Comstock	138,745,300	49.86%	Equalized as Assessed	1.00000	0	138,745,300	8.84%
Cooper	18,608,900	49.75%	Equalized as Assessed	1.00000	0	18,608,900	1.19%
Kalamazoo	83,235,900	49.49%	Equalized as Assessed	1.00000	0	83,235,900	5.30%
Oshtemo	259,921,900	49.94%	Equalized as Assessed	1.00000	0	259,921,900	16.56%
Pavilion	9,680,400	49.88%	Equalized as Assessed	1.00000	0	9,680,400	0.62%
Prairie Ronde	666,400	49.82%	Equalized as Assessed	1.00000	0	666,400	0.04%
Richland	26,979,500	49.32%	Equalized as Assessed	1.00000	0	26,979,500	1.72%
Ross	15,998,300	49.28%	Equalized as Assessed	1.00000	0	15,998,300	1.02%
Schoolcraft	31,076,200	49.75%	Equalized as Assessed	1.00000	0	31,076,200	1.98%
Texas	64,135,600	49.77%	Equalized as Assessed	1.00000	0	64,135,600	4.09%
Wakeshma	282,500	49.46%	Equalized as Assessed	1.00000	0	282,500	0.02%
TOTAL TOWNSHIPS	**$683,141,100**				**$0**	**$683,141,100**	**43.53%**
CITIES							
Galesburg	9,182,050	49.59%	Equalized as Assessed	1.00000	0	9,182,050	0.58%
Kalamazoo	460,007,100	49.74%	Equalized as Assessed	1.00000	0	460,007,100	29.31%
Parchment	9,776,050	50.00%	Equalized as Assessed	1.00000	0	9,776,050	0.62%
Portage	407,564,000	49.69%	Equalized as Assessed	1.00000	0	407,564,000	25.96%
TOTAL CITIES	**$886,529,200**				**$0**	**$886,529,200**	**56.47%**
TOTAL COUNTY	**$1,569,670,300**				**$0**	**$1,569,670,300**	**100.00%**

REAL PROPERTY
2015

INDUSTRIAL VALUATION ANALYSIS

TOWNSHIPS	ASSESSED VALUATION	RATIO TO T.C.V.	ADJUSTMENT	FACTOR	VALUATION Adj	EQUALIZED VALUATION	% TOTAL CLASS
Alamo	3,286,200	49.88%	Equalized as Assessed	1.00000	0	3,286,200	0.86%
Brady	1,304,200	49.68%	Equalized as Assessed	1.00000	0	1,304,200	0.35%
Charleston	8,765,100	49.71%	Equalized as Assessed	1.00000	0	8,765,100	2.30%
Climax	6,900	49.90%	Equalized as Assessed	1.00000	0	6,900	0.00%
Comstock	32,650,400	49.49%	Equalized as Assessed	1.00000	0	32,650,400	8.58%
Cooper	5,852,621	49.90%	Equalized as Assessed	1.00000	0	5,852,621	1.54%
Kalamazoo	13,048,700	49.59%	Equalized as Assessed	1.00000	0	13,048,700	3.42%
Oshtemo	11,788,400	49.53%	Equalized as Assessed	1.00000	0	11,788,400	3.09%
Pavilion	6,648,000	49.42%	Equalized as Assessed	1.00000	0	6,648,000	1.74%
Prairie Ronde	1,411,100	49.37%	Equalized as Assessed	1.00000	0	1,411,100	0.37%
Richland	15,280,100	49.71%	Equalized as Assessed	1.00000	0	15,280,100	4.01%
Ross	2,017,900	49.25%	Equalized as Assessed	1.00000	0	2,017,900	0.53%
Schoolcraft	15,863,485	49.43%	Equalized as Assessed	1.00000	0	15,863,485	4.16%
Texas	511,800	49.39%	Equalized as Assessed	1.00000	0	511,800	0.13%
Wakeshma	5,400	49.97%	Equalized as Assessed	1.00000	0	5,400	0.00%
TOTAL TOWNSHIPS	**$118,440,306**				**$0**	**$118,440,306**	**31.08%**
CITIES							
Galesburg	1,387,400	49.68%	Equalized as Assessed	1.00000	0	1,387,400	0.37%
Kalamazoo	100,857,300	49.87%	Equalized as Assessed	1.00000	0	100,857,300	26.47%
Parchment	2,400,259	49.99%	Equalized as Assessed	1.00000	0	2,400,259	0.63%
Portage	157,946,800	49.96%	Equalized as Assessed	1.00000	0	157,946,800	41.45%
TOTAL CITIES	**$262,591,759**				**$0**	**$262,591,759**	**68.92%**
TOTAL COUNTY	**$381,032,065**				**$0**	**$381,032,065**	**100.00%**

REAL PROPERTY
2015

RESIDENTIAL VALUATION ANALYSIS

TOWNSHIPS	ASSESSED VALUATION	RATIO TO T.C.V.	ADJUSTMENT	FACTOR	VALUATION Adj	EQUALIZED VALUATION	% TOTAL CLASS
Alamo	114,906,400	49.88%	Equalized as Assessed	1.00000	0	114,906,400	1.96%
Brady	165,142,000	49.78%	Equalized as Assessed	1.00000	0	165,142,000	2.82%
Charleston	64,275,200	49.43%	Equalized as Assessed	1.00000	0	64,275,200	1.10%
Climax	54,555,700	49.59%	Equalized as Assessed	1.00000	0	54,555,700	0.93%
Comstock	334,443,500	49.96%	Equalized as Assessed	1.00000	0	334,443,500	5.71%
Cooper	244,996,450	49.92%	Equalized as Assessed	1.00000	0	244,996,450	4.18%
Kalamazoo	316,199,250	49.97%	Equalized as Assessed	1.00000	0	316,199,250	5.40%
Oshtemo	490,659,500	49.91%	Equalized as Assessed	1.00000	0	490,659,500	8.38%
Pavilion	180,189,500	49.92%	Equalized as Assessed	1.00000	0	180,189,500	3.08%
Prairie Ronde	82,400,000	49.61%	Equalized as Assessed	1.00000	0	82,400,000	1.41%
Richland	343,777,800	49.94%	Equalized as Assessed	1.00000	0	343,777,800	5.87%
Ross	346,212,300	49.78%	Equalized as Assessed	1.00000	0	346,212,300	5.91%
Schoolcraft	233,756,800	49.43%	Equalized as Assessed	1.00000	0	233,756,800	3.99%
Texas	763,267,500	49.88%	Equalized as Assessed	1.00000	0	763,267,500	13.03%
Wakeshma	23,161,600	49.47%	Equalized as Assessed	1.00000	0	23,161,600	0.39%
TOTAL TOWNSHIPS	**$3,757,943,500**				**$0**	**$3,757,943,500**	**64.16%**
CITIES							
Galesburg	17,072,700	50.00%	Equalized as Assessed	1.00000	0	17,072,700	0.29%
Kalamazoo	832,422,452	49.89%	Equalized as Assessed	1.00000	0	832,422,452	14.20%
Parchment	28,041,997	49.72%	Equalized as Assessed	1.00000	0	28,041,997	0.48%
Portage	1,222,494,350	49.47%	Equalized as Assessed	1.00000	0	1,222,494,350	20.87%
TOTAL CITIES	**$2,100,031,499**				**$0**	**$2,100,031,499**	**35.84%**
TOTAL COUNTY	**$5,857,974,999**				**$0**	**$5,857,974,999**	**100.00%**

PERSONAL PROPERTY
2015
TOTAL VALUATION ANALYSIS

(includes all classes of personal property)

TOWNSHIPS	ASSESSED VALUATION	RATIO TO T.C.V.	ADJUSTMENT	FACTOR	VALUATION Adj	EQUALIZED VALUATION	% TOTAL CLASS
Alamo	7,509,519	50.00%	Equalized as Assessed	1.00000	0	7,509,519	0.82%
Brady	9,219,000	50.00%	Equalized as Assessed	1.00000	0	9,219,000	1.01%
Charleston	17,911,650	50.00%	Equalized as Assessed	1.00000	0	17,911,650	1.96%
Climax	2,483,110	50.00%	Equalized as Assessed	1.00000	0	2,483,110	0.27%
Comstock	82,363,389	50.00%	Equalized as Assessed	1.00000	0	82,363,389	9.00%
Cooper	12,181,845	50.00%	Equalized as Assessed	1.00000	0	12,181,845	1.33%
Kalamazoo	34,548,900	50.00%	Equalized as Assessed	1.00000	0	34,548,900	3.77%
Oshtemo	47,785,600	50.00%	Equalized as Assessed	1.00000	0	47,785,600	5.22%
Pavilion	13,420,500	50.00%	Equalized as Assessed	1.00000	0	13,420,500	1.47%
Prairie Ronde	4,040,800	50.00%	Equalized as Assessed	1.00000	0	4,040,800	0.44%
Richland	24,051,600	50.00%	Equalized as Assessed	1.00000	0	24,051,600	2.63%
Ross	9,641,200	50.00%	Equalized as Assessed	1.00000	0	9,641,200	1.05%
Schoolcraft	23,645,700	50.00%	Equalized as Assessed	1.00000	0	23,645,700	2.58%
Texas	20,470,700	50.00%	Equalized as Assessed	1.00000	0	20,470,700	2.24%
Wakeshma	25,300,400	50.00%	Equalized as Assessed	1.00000	0	25,300,400	2.76%
TOTAL TOWNSHIPS	**$334,573,913**				**$0**	**$334,573,913**	**36.55%**
CITIES							
Galesburg	2,610,600	50.00%	Equalized as Assessed	1.00000	0	2,610,600	0.28%
Kalamazoo	210,380,400	50.00%	Equalized as Assessed	1.00000	0	210,380,400	22.98%
Parchment	4,339,800	50.00%	Equalized as Assessed	1.00000	0	4,339,800	0.47%
Portage	363,698,550	50.00%	Equalized as Assessed	1.00000	0	363,698,550	39.72%
TOTAL CITIES	**$581,029,350**				**$0**	**$581,029,350**	**63.45%**
TOTAL COUNTY	**$915,603,263**				**$0**	**$915,603,263**	**100.00%**

2015

STATE EQUALIZED VALUE

REPORTS

KALAMAZOO COUNTY
STATE EQUALIZED VALUE GROWTH

	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEV	PERSONAL	TOTAL
1986							
Equalized Value	94,757,674	435,333,282	199,223,173	1,417,295,787	6,477,050	342,634,595	2,495,721,561
Amount changed	-12,972,784	7,102,478	-14,496,725	32,867,548	-527,623	-20,085,698	32,058,592
% change	-12.04%	1.66%	-6.78%	2.37%	-7.53%	6.23%	1.30%
1987							
Equalized Value	91,772,568	455,700,377	198,041,800	1,461,886,840	6,235,412	371,302,420	2,584,939,417
Amount changed	-2,985,106	20,367,095	-1,181,373	44,591,053	-241,638	28,667,825	89,217,856
% change	-3.15%	4.68%	-0.59%	3.15%	-3.73%	8.37%	3.57%
1988							
Equalized Value	90,341,367	487,736,525	210,517,925	1,548,683,149	6,207,317	403,802,260	2,747,288,543
Amount changed	-1,431,201	32,036,148	12,476,125	86,796,309	-28,095	32,499,840	162,349,126
% change	-1.56%	7.03%	6.30%	5.94%	-0.45%	8.75%	6.28%
1989							
Equalized Value	87,208,376	527,972,925	238,119,111	1,662,867,765	6,420,550	443,409,442	2,965,998,169
Amount changed	-3,132,991	40,236,400	27,601,186	114,184,616	213,233	39,607,182	218,709,626
% change	-3.47%	8.25%	13.11%	7.37%	3.44%	9.81%	7.96%
1990							
Equalized Value	88,031,470	597,415,725	242,775,611	1,796,085,433	6,289,300	502,734,854	3,233,332,393
Amount changed	823,094	69,442,800	4,656,500	133,217,668	-131,250	59,325,412	267,334,224
% change	0.94%	13.15%	1.96%	8.01%	-2.04%	13.38%	9.01%
1991							
Equalized Value	85,114,877	640,444,820	247,890,811	1,934,561,826	7,021,000	531,125,239	3,446,158,573
Amount changed	-2,916,593	43,029,095	5,115,200	138,476,393	731,700	28,390,385	212,826,180
% change	-3.31%	7.20%	2.11%	7.71%	11.63%	5.65%	6.58%
1992 - ASSMT. FREEZE							
Equalized Value	84,122,899	655,364,366	255,302,911	1,979,739,345	3,524,400	550,527,389	3,528,581,310
Amount changed	-991,978	14,919,546	7,412,100	45,177,519	-3,496,600	19,402,150	82,422,737
% change	-1.17%	2.33%	2.99%	2.34%	-49.80%	3.65%	2.39%
1993							
Equalized Value	86,324,439	688,871,217	242,795,133	2,220,322,500	0	554,828,563	3,793,141,852
Amount changed	2,201,540	33,506,851	-12,507,778	240,583,155	-3,524,400	4,301,174	264,560,542
% change	2.62%	5.11%	-4.90%	12.15%	-100.00%	0.78%	7.50%
1994							
Equalized Value	88,444,586	703,312,822	245,820,922	2,356,032,040	0	731,367,819	4,124,978,189
Amount changed	2,120,147	14,441,605	3,025,789	135,709,540	0	176,539,256	331,836,337
% change	2.46%	2.10%	1.25%	6.11%	0.00%	31.82%	8.75%
1995							
Equalized Value	92,369,072	752,782,423	271,605,036	2,526,858,155	0	613,428,206	4,257,042,892
Amount changed	3,924,486	49,469,601	25,784,114	170,826,115	0	-117,939,613	132,064,703
% change	4.44%	7.03%	10.49%	7.25%	0.00%	-16.13%	3.20%
1996							
Equalized Value	94,825,550	815,228,793	285,626,936	2,769,438,112	0	640,694,623	4,605,814,014
Amount changed	2,456,478	62,446,370	14,021,900	242,579,957	0	27,266,417	348,771,122
% change	2.66%	8.30%	5.16%	9.60%	0.00%	4.44%	8.19%

KALAMAZOO COUNTY
STATE EQUALIZED VALUE GROWTH

	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEV	PERSONAL	TOTAL
1997							
Equalized Value	99,375,917	858,782,485	315,405,155	3,041,883,212	0	731,367,819	5,046,814,588
Amount changed	4,550,367	43,553,692	29,778,219	272,445,100	0	90,673,196	441,000,574
% change	4.80%	5.34%	10.43%	9.84%	0.00%	14.15%	9.57%
1998							
Equalized Value	101,887,357	895,847,115	329,743,971	3,325,381,747	0	752,597,048	5,405,457,238
Amount changed	2,511,440	37,064,630	14,338,816	283,498,535	0	21,229,229	358,642,650
% change	2.53%	4.32%	4.55%	9.32%	0.00%	2.90%	7.11%
1999							
Equalized Value	111,974,649	979,061,642	352,629,755	3,579,565,474	0	797,200,071	5,820,431,591
Amount changed	10,087,292	83,214,527	22,885,784	254,183,727	0	44,603,023	414,974,353
% change	9.90%	9.29%	6.94%	7.64%	0.00%	5.93%	7.68%
2000							
Equalized Value	123,334,529	1,054,116,442	356,122,565	3,819,201,153	0	732,544,957	6,085,319,646
Amount changed	11,359,880	75,054,800	3,492,810	239,635,679	0	-64,655,114	264,888,055
% change	10.15%	7.67%	0.99%	6.69%	0.00%	-8.11%	4.55%
2001							
Equalized Value	137,259,433	1,157,989,445	365,365,750	4,060,031,323	0	794,179,125	6,514,825,076
Amount changed	13,924,904	103,873,003	9,243,185	240,830,170	0	61,634,168	429,505,430
% change	11.29%	9.85%	2.60%	6.31%	0.00%	8.41%	7.06%
2002							
Equalized Value	147,726,339	1,280,730,398	450,485,268	4,372,387,161	0	789,912,726	7,041,241,892
Amount changed	10,466,906	122,740,953	85,119,518	312,355,838	0	-4,266,399	526,416,816
% change	7.63%	10.60%	23.30%	7.69%	0.00%	-0.54%	8.08%
2003							
Equalized Value	153,280,951	1,396,751,002	443,920,723	4,729,736,472		810,320,054	7,534,009,202
Amount changed	5,554,612	116,020,604	-6,564,545	357,349,311	0	20,407,328	492,767,310
% change	3.76%	9.06%	-1.46%	8.17%	0.00%	2.58%	7.00%
2004							
Equalized Value	185,417,194	1,487,215,229	475,181,926	5,082,135,722	0	792,256,281	8,022,206,352
Amount changed	32,136,243	90,464,227	31,261,203	352,399,250	0	-18,063,773	488,197,150
% change	20.97%	6.48%	7.04%	7.45%	0.00%	-2.23%	6.48%
2005							
Equalized Value	202,576,301	1,561,122,682	481,762,317	5,428,008,097	0	806,931,249	8,480,400,646
Amount changed	17,159,107	73,907,453	6,580,391	345,872,375	0	14,674,968	458,194,294
% change	9.25%	4.97%	1.38%	6.81%	0.00%	1.85%	5.71%
2006							
Equalized Value	199,186,299	1,672,362,039	492,479,633	5,838,021,440	0	795,172,638	8,997,222,049
Amount changed	-3,390,002	111,239,357	10,717,316	410,013,343	0	-11,758,611	516,821,403
% change	-1.67%	7.13%	2.22%	7.55%	0.00%	-1.46%	6.09%
2007							
Equalized Value	216,698,123	1,719,347,867	505,724,481	6,159,696,308	0	809,587,546	9,411,054,325
Amount changed	17,511,824	46,985,828	13,244,848	321,674,868	0	14,414,908	413,832,276
% change	8.79%	2.81%	2.69%	5.51%	0.00%	1.81%	4.60%

KALAMAZOO COUNTY
STATE EQUALIZED VALUE GROWTH

	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEV	PERSONAL	TOTAL
2008							
Equalized Value	222,094,495	1,766,531,482	513,496,587	6,310,592,521	0	876,103,736	9,688,818,821
Amount changed	5,396,372	47,183,615	7,772,106	150,896,213	0	66,516,190	277,764,496
% change	2.49%	2.74%	1.54%	2.45%	0.00%	8.22%	2.95%
2009							
Equalized Value	225,488,791	1,792,326,915	503,111,457	6,046,379,311	0	896,482,771	9,463,789,245
Amount changed	3,394,296	25,795,433	-10,385,130	-264,213,210	0	20,379,035	-225,029,576
% change	1.53%	1.46%	-2.02%	-4.19%	0.00%	2.33%	-2.32%
2010							
Equalized Value	234,323,992	1,743,345,742	399,521,368	5,734,285,728	0	876,276,355	8,987,753,185
Amount changed	8,835,201	-48,981,173	-103,590,089	-312,093,583	0	-20,206,416	-476,036,060
% change	3.92%	-2.73%	-20.59%	-5.16%	0.00%	-2.25%	-5.03%
2011							
Equalized Value	238,185,110	1,632,908,929	374,444,944	5,676,932,378	0	906,612,546	8,829,083,907
Amount changed	3,861,118	-110,436,813	-25,076,424	-57,353,350	0	30,336,191	-158,669,278
% change	1.65%	-6.33%	-6.28%	-1.00%	0.00%	3.46%	-1.77%
2012							
Equalized Value	239,120,450	1,553,005,640	360,467,101	5,408,906,981	0	926,075,139	8,487,575,311
Amount changed	935,340	-79,903,289	-13,977,843	-268,025,397	0	19,462,593	-341,508,596
% change	0.39%	-4.89%	-3.73%	-4.72%	0.00%	2.15%	-3.87%
2013							
Equalized Value	246,429,582	1,494,605,525	363,764,345	5,419,836,318	0	901,028,023	8,425,663,793
Amount changed	7,309,132	-58,400,115	3,297,244	10,929,337	0	-25,047,116	-61,911,518
% change	3.06%	-3.76%	0.91%	0.20%	0.00%	-2.70%	-0.73%
2014							
Equalized Value	260,740,862	1,536,258,273	376,652,416	5,583,276,707	0	874,725,038	8,631,653,296
Amount changed	14,311,280	41,652,748	12,888,071	163,440,389	0	-26,302,985	205,989,503
% change	5.81%	2.79%	3.54%	3.02%	0.00%	-2.92%	2.44%
2015							
Equalized Value	278,782,491	1,569,670,300	381,032,065	5,857,974,999	0	915,603,263	9,003,063,118
Amount changed	18,041,629	33,412,027	4,379,649	274,698,292	0	40,878,225	371,409,822
% change	6.92%	2.17%	1.16%	4.92%	0.00%	4.67%	4.30%

STATE EQUALIZED VALUATIONS
REAL & PERSONAL BY UNIT
2014-2015

Assessment Jurisdiction	2014 SEV	2015 SEV	% Change
Alamo Township			
Real	$131,014,800	$139,370,700	6.38
Personal	$5,930,899	$7,509,519	26.62
Total	$136,945,699	$146,880,219	7.25
Brady Township			
Real	$176,845,100	$194,120,940	9.77
Personal	$6,935,100	$9,219,000	32.93
Total	$183,780,200	$203,339,940	10.64
Charleston Township			
Real	$100,929,400	$103,623,800	2.67
Personal	$16,802,700	$17,911,650	6.60
Total	$117,732,100	$121,535,450	3.23
Climax Township			
Real	$91,558,900	$97,150,300	6.11
Personal	$2,282,620	$2,483,110	8.78
Total	$93,841,520	$99,633,410	6.17
Comstock Township			
Real	$493,917,800	$515,162,100	4.30
Personal	$82,977,630	$82,363,389	-0.74
Total	$576,895,430	$597,525,489	3.58
Cooper Township			
Real	$259,593,863	$276,530,597	6.52
Personal	$10,703,468	$12,181,845	13.81
Total	$270,297,331	$288,712,442	6.81
Kalamazoo Township			
Real	$392,947,100	$412,483,850	4.97
Personal	$36,155,300	$34,548,900	-4.44
Total	$429,102,400	$447,032,750	4.18
Oshtemo Township			
Real	$745,402,800	$767,156,600	2.92
Personal	$43,019,000	$47,785,600	11.08
Total	$788,421,800	$814,942,200	3.36

STATE EQUALIZED VALUATIONS
REAL & PERSONAL BY UNIT
2014-2015

Assessment Jurisdiction	2014 SEV	2015 SEV	% Change
Pavilion Township			
Real	$206,962,500	$219,202,500	5.91
Personal	$12,447,400	$13,420,500	7.82
Total	$219,409,900	$232,623,000	6.02
Prairie Ronde Township			
Real	$119,037,248	$125,790,575	5.67
Personal	$3,791,850	$4,040,800	6.57
Total	$122,829,098	$129,831,375	5.70
Richland Township			
Real	$389,076,350	$403,810,250	3.79
Personal	$24,431,700	$24,051,600	-1.56
Total	$413,508,050	$427,861,850	3.47
Ross Township			
Real	$362,888,747	$372,502,900	2.65
Personal	$8,914,600	$9,641,200	8.15
Total	$371,803,347	$382,144,100	2.78
Schoolcraft Township			
Real	$296,545,003	$307,425,585	3.67
Personal	$23,600,000	$23,645,700	0.19
Total	$320,145,003	$331,071,285	3.41
Texas Township			
Real	$794,113,700	$837,177,000	5.42
Personal	$20,799,900	$20,470,700	-1.58
Total	$814,913,600	$857,647,700	5.24
Wakeshma Township			
Real	$62,869,400	$66,799,700	6.25
Personal	$13,213,700	$25,300,400	91.47
Total	$76,083,100	$92,100,100	21.05
TOTAL TOWNSHIPS			
Real	**$4,623,702,711**	**$4,838,307,397**	**4.64**
Personal	**$312,005,867**	**$334,573,913**	**7.23**
Total	**$4,935,708,578**	**$5,172,881,310**	**4.81**

STATE EQUALIZED VALUATIONS
REAL & PERSONAL BY UNIT
2014-2015

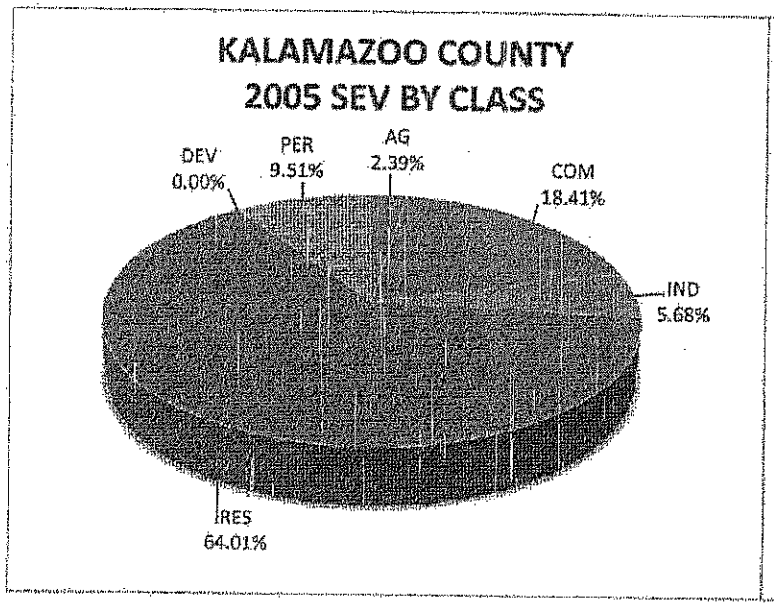
Assessment Jurisdiction	2014 SEV	2015 SEV	% Change
Galesburg			
Real	$28,088,600	$27,642,150	-1.59
Personal	$2,470,200	$2,610,600	5.68
Total	$30,558,800	$30,252,750	-1.00
Kalamazoo City			
Real	$1,347,584,200	$1,393,286,852	3.39
Personal	$209,755,100	$210,380,400	0.30
Total	$1,557,339,300	$1,603,667,252	2.97
Parchment			
Real	$39,882,947	$40,218,306	0.84
Personal	$4,617,671	$4,339,800	-6.02
Total	$44,500,618	$44,558,106	0.13
Portage			
Real	$1,717,669,800	$1,788,005,150	4.09
Personal	$345,876,200	$363,698,550	5.15
Total	$2,063,546,000	$2,151,703,700	4.27
TOTAL CITIES			
Real	**$3,133,225,547**	**$3,249,152,458**	**3.70**
Personal	**$562,719,171**	**$581,029,350**	**3.25**
Total	**$3,695,944,718**	**$3,830,181,808**	**3.63**
TOTAL COUNTY			
Real	**$7,756,928,258**	**$8,087,459,855**	**4.26**
Personal	**$874,725,038**	**$915,603,263**	**4.67**
Total	**$8,631,653,296**	**$9,003,063,118**	**4.30**

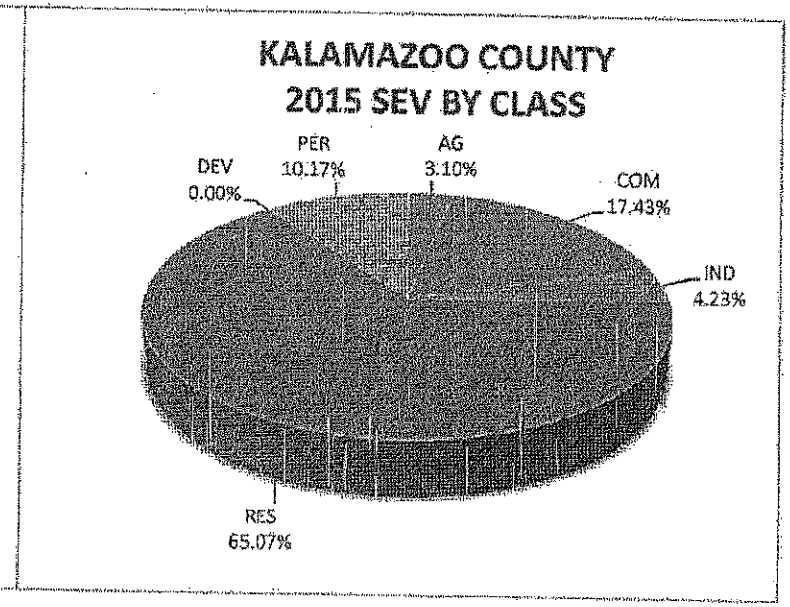
KALAMAZOO COUNTY
TEN YEAR SEV COMPARISON BY UNIT
FROM 2005 TO 2015

TOWNSHIPS	2005 SEV	2015 SEV	% CHANGE	SEV CHANGE
Alamo	127,541,231	146,880,219	15.16%	19,338,988
Brady	167,390,900	203,339,940	21.48%	35,949,040
Charleston	118,371,100	121,535,450	2.67%	3,164,350
Climax	80,767,924	99,633,410	23.36%	18,865,486
Comstock	546,540,643	597,525,489	9.33%	50,984,846
Cooper	278,473,448	288,712,442	3.68%	10,238,994
Kalamazoo	502,049,100	447,032,750	-10.96%	-55,016,350
Oshtemo	702,677,500	814,942,200	15.98%	112,264,700
Pavilion	197,750,300	232,623,000	17.63%	34,872,700
Prairie Ronde	113,448,540	129,831,375	14.44%	16,382,835
Richland	346,379,850	427,861,850	23.52%	81,482,000
Ross	346,980,851	382,144,100	10.13%	35,163,249
Schoolcraft	280,787,700	331,071,285	17.91%	50,283,585
Texas	648,418,150	857,647,700	32.27%	209,229,550
Wakeshma	61,519,800	92,100,100	49.71%	30,580,300
TOTAL TOWNSHIPS	4,519,097,037	5,172,881,310	14.47%	653,784,273
CITIES				
Galesburg	33,064,400	30,252,750	-8.50%	-2,811,650
Kalamazoo	1,798,990,420	1,603,667,252	-10.86%	-195,323,168
Parchment	53,046,289	44,558,106	-16.00%	-8,488,183
Portage	2,076,202,500	2,151,703,700	3.64%	75,501,200
TOTAL CITIES	3,961,303,609	3,830,181,808	-3.31%	-131,121,801
TOTAL COUNTY	**8,480,400,646**	**9,003,063,118**	**6.16%**	**522,662,472**

KALAMAZOO COUNTY
TEN YEAR SEV COMPARISON BY CLASS
FROM 2005 TO 2015

CLASSIFICATION	2005 SEV	% OF TOTAL	2015 SEV	% OF TOTAL	% CHG	DOLLAR DIFFERENCE
Agricultural	202,576,301	2.39%	278,782,491	3.10%	37.62%	76,206,190
Commercial	1,561,122,682	18.41%	1,569,670,300	17.43%	0.55%	8,547,618
Industrial	481,762,317	5.68%	381,032,065	4.23%	-20.91%	-100,730,252
Residential	5,428,008,097	64.01%	5,857,974,999	65.07%	7.92%	429,966,902
Developmental	0	0.00%	0	0.00%	0.00%	0
Personal	806,931,249	9.51%	915,603,263	10.17%	13.47%	108,672,014
Total	8,480,400,646	100.00%	9,003,063,118	100.00%	6.16%	522,662,472





2015

TAXABLE VALUE

BY UNIT

KALAMAZOO COUNTY
2015 TAXABLE VALUES BY UNIT AND CLASS

TOWNSHIPS	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	PERSONAL	2015 TV TOTAL UNIT	2014 TOTAL UNIT	% CHANGE
Alamo	5,192,595	10,090,807	2,616,060	103,005,763	7,509,519	128,414,744	123,286,028	4.16%
Brady	11,008,797	2,666,761	1,167,897	132,017,489	9,016,944	155,877,888	149,333,950	4.38%
Charleston	5,958,268	16,799,058	8,383,049	57,308,000	17,911,650	106,360,025	103,205,400	3.06%
Climax	17,294,921	2,499,286	4,754	46,181,745	2,483,110	68,463,816	66,885,223	2.36%
Comstock	4,165,542	118,723,038	28,278,343	310,501,914	80,293,953	541,962,790	530,704,739	2.12%
Cooper	4,083,378	18,060,922	5,041,741	223,984,670	12,181,845	263,352,556	256,222,213	2.78%
Kalamazoo	0	77,798,246	11,631,700	297,827,041	34,548,900	421,805,887	417,590,106	1.01%
Oshtemo	2,586,421	232,918,532	11,574,522	451,147,966	47,738,638	745,966,079	719,781,130	3.64%
Pavilion	11,560,896	9,554,983	6,326,139	156,114,935	13,420,500	196,977,453	192,115,175	2.53%
Prairie Ronde	20,957,265	651,908	657,206	75,084,121	4,040,800	101,391,300	100,481,304	0.91%
Richland	8,633,812	24,950,628	13,220,099	312,304,208	24,051,600	383,160,347	372,903,376	2.75%
Ross	4,722,534	13,107,638	1,704,531	278,526,110	9,641,200	307,702,013	303,035,977	1.54%
Schoolcraft	12,838,620	28,331,232	15,550,489	209,831,655	23,645,700	290,197,696	285,458,626	1.66%
Texas	4,751,601	57,880,010	264,779	695,731,186	20,470,700	779,098,276	753,829,637	3.35%
Wakeshma	17,281,030	269,536	3,445	20,427,674	25,300,400	63,282,085	50,482,209	25.36%
TOWNSHIP TOTALS	131,035,680	614,302,585	106,424,754	3,369,994,477	332,255,459	4,554,012,955	4,425,315,093	2.91%
CITIES								
Galesburg	0	7,273,619	1,044,200	16,404,966	2,610,600	27,333,385	27,168,911	0.61%
Kalamazoo	0	425,487,999	98,677,630	771,746,951	210,476,200	1,506,388,780	1,482,368,086	1.62%
Parchment	0	9,539,778	2,389,544	27,636,983	4,339,800	43,906,105	44,148,858	-0.55%
Portage	0	388,228,189	149,666,894	1,137,621,848	363,711,650	2,039,228,581	1,980,551,433	2.96%
CITY TOTALS	0	830,529,585	251,778,268	1,953,410,748	581,138,250	3,616,856,851	3,534,237,288	2.34%
2015 TOTAL COUNTY	**131,035,680**	**1,444,832,170**	**358,203,022**	**5,323,405,225**	**913,393,709**	**8,170,869,806**		
2014 TV BY CLASS	129,398,410	1,403,033,284	356,358,958	5,197,236,563	873,525,166	7,959,552,381		
% Change by Class	1.27%	2.98%	0.52%	2.43%	4.56%	2.65%		

KALAMAZOO COUNTY
TWO YEAR TAXABLE COMPARISON BY UNIT
FROM 2014 TO 2015

TOWNSHIPS	2014 TAXABLE	2015 TAXABLE	% CHANGE	TAXABLE VALUE CHANGE
Alamo	123,286,028	128,414,744	4.16%	5,128,716
Brady	149,333,950	155,877,888	4.38%	6,543,938
Charleston	103,205,400	106,360,025	3.06%	3,154,625
Climax	66,885,223	68,463,816	2.36%	1,578,593
Comstock	530,704,739	541,962,790	2.12%	11,258,051
Cooper	256,222,213	263,352,556	2.78%	7,130,343
Kalamazoo	417,590,106	421,805,887	1.01%	4,215,781
Oshtemo	719,781,130	745,966,079	3.64%	26,184,949
Pavilion	192,115,175	196,977,453	2.53%	4,862,278
Prairie Ronde	100,481,304	101,391,300	0.91%	909,996
Richland	372,903,376	383,160,347	2.75%	10,256,971
Ross	303,035,977	307,702,013	1.54%	4,666,036
Schoolcraft	285,458,626	290,197,696	1.66%	4,739,070
Texas	753,829,637	779,098,276	3.35%	25,268,639
Wakeshma	50,482,209	63,282,085	25.36%	12,799,876
TOTAL TOWNSHIP:	4,425,315,093	4,554,012,955	2.91%	128,697,862
CITIES				
Galesburg	27,168,911	27,333,385	0.61%	164,474
Kalamazoo	1,482,368,086	1,506,388,780	1.62%	24,020,694
Parchment	44,148,858	43,906,105	-0.55%	-242,753
Portage	1,980,551,433	2,039,228,581	2.96%	58,677,148
TOTAL CITIES	3,534,237,288	3,616,856,851	2.34%	82,619,563
TOTAL COUNTY	**7,959,552,381**	**8,170,869,806**	**2.65%**	**211,317,425**

KALAMAZOO COUNTY
2007-2015 TAXABLE VALUE TRENDS BY UNIT

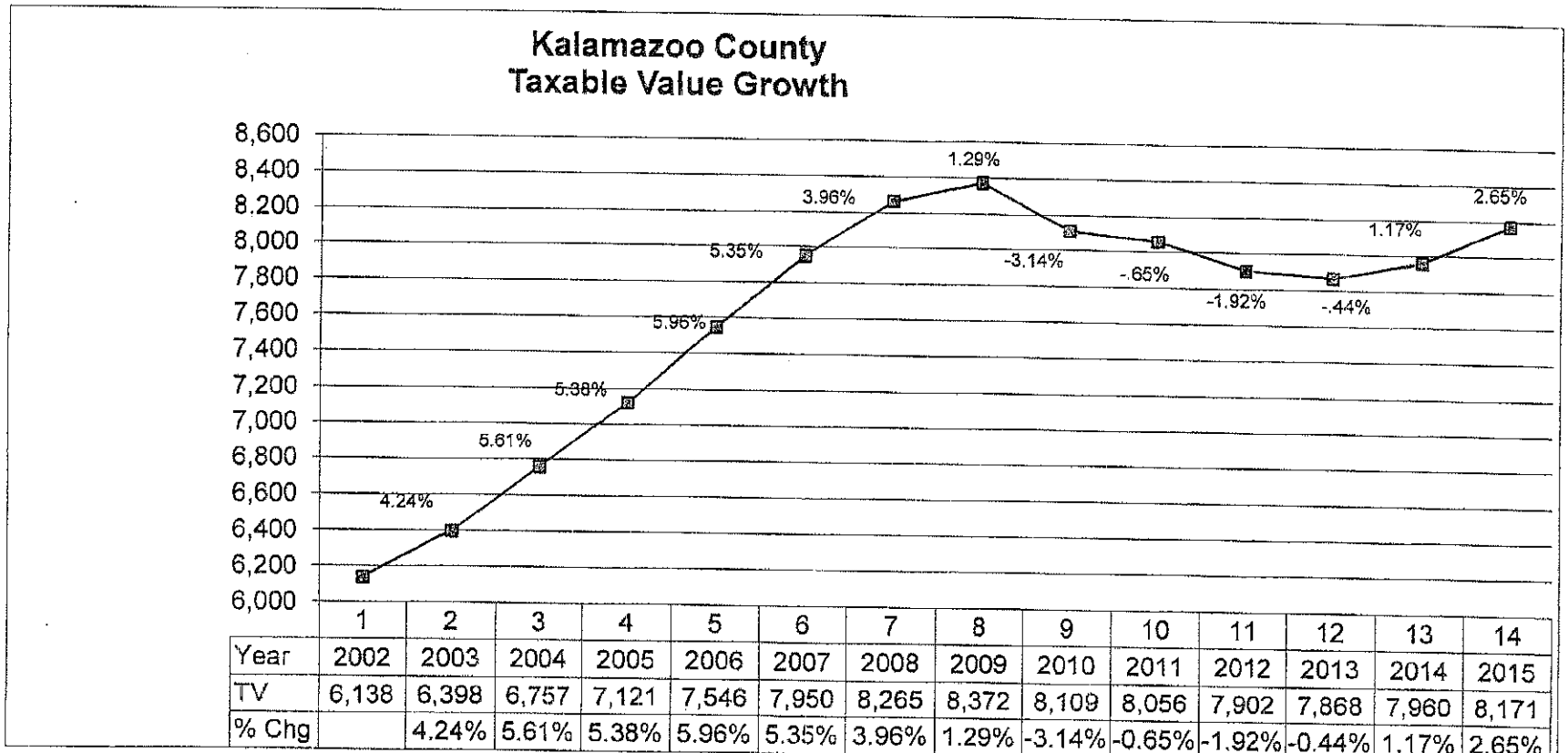
TWPS.	2007 TV	2008 TV	'07-'08 % Chg	2009 TV	'08-'09 % Chg	2010 TV	'09-'10 % Chg	2011 TV	'10-'11 % Chg	2012 TV	'11-'12 % Chg	2013 TV	'12-'13 % Chg	2014 TV	'13-'14 % Chg	2015 TV	'14-'15 % Chg
Alamo	119,839,560	123,300,753	2.89%	127,718,798	3.58%	125,990,507	-1.35%	127,251,338	1.00%	121,843,420	-4.25%	121,972,065	0.11%	123,286,026	1.08%	128,414,744	4.16%
Brady	139,062,024	144,566,398	3.96%	149,599,342	3.48%	146,349,734	-2.17%	146,062,695	-0.20%	143,677,969	-1.63%	144,495,553	0.57%	149,333,950	3.35%	155,877,888	4.38%
Charleston	101,562,247	106,291,886	4.64%	105,540,287	-0.71%	104,590,583	-0.90%	105,775,634	1.13%	104,451,574	-1.25%	102,868,968	-1.52%	103,205,400	0.34%	106,360,025	3.06%
Climax	62,460,062	65,027,310	4.08%	65,245,494	0.34%	62,524,175	-4.17%	64,133,962	2.57%	65,385,117	1.95%	65,122,053	-0.40%	66,885,223	2.71%	68,463,816	2.36%
Comstock	489,768,030	503,697,581	2.84%	516,263,279	2.49%	518,891,341	0.51%	556,523,889	7.25%	536,657,046	-3.57%	528,106,491	-1.59%	530,704,739	0.49%	541,962,790	2.12%
Cooper	271,932,259	278,086,147	2.26%	277,616,657	-0.17%	274,494,387	-1.12%	273,501,656	-0.36%	258,421,553	-5.51%	253,079,232	-2.07%	256,222,213	1.24%	263,352,556	2.78%
Oshtemo	704,374,996	751,969,600	6.76%	758,068,368	0.81%	738,313,996	-2.61%	733,729,856	-0.62%	718,949,940	-2.01%	715,625,401	-0.46%	719,781,130	0.58%	745,966,079	3.64%
Pavilion	179,758,979	185,930,523	3.43%	187,738,014	0.97%	188,136,839	0.21%	186,102,623	-1.08%	189,483,441	1.82%	189,910,799	0.23%	192,115,175	1.16%	196,977,453	2.53%
Prairie Ronde	93,181,418	96,033,132	3.06%	93,414,631	-2.73%	92,152,549	-1.35%	93,445,459	1.40%	94,826,982	1.48%	98,062,249	3.41%	100,481,304	2.47%	101,391,300	0.91%
Richland	328,610,423	343,831,662	4.63%	357,772,616	4.05%	351,024,630	-1.89%	354,571,354	1.01%	357,079,003	0.71%	363,367,242	1.76%	372,903,376	2.62%	383,160,347	2.75%
Ross	271,333,915	283,665,906	4.54%	294,714,274	3.89%	292,209,957	-0.85%	295,405,047	1.09%	291,057,241	-1.47%	296,328,229	1.81%	303,035,977	2.26%	307,702,013	1.54%
Schoolcraft	258,641,045	273,274,558	5.66%	276,232,343	1.08%	271,846,094	-1.59%	276,183,364	1.60%	278,086,698	0.69%	279,257,668	0.42%	285,458,626	2.22%	290,197,696	1.66%
Texas	660,087,965	692,793,783	4.95%	717,283,754	3.53%	692,210,647	-3.50%	706,457,221	2.06%	702,099,894	-0.62%	724,070,495	3.13%	753,829,637	4.11%	779,098,276	3.35%
Wakeshma	43,012,425	43,936,225	2.15%	44,694,256	1.73%	44,159,820	-1.20%	41,358,207	-6.34%	41,541,602	1.17%	42,802,460	2.30%	50,482,209	17.94%	53,282,085	25.36%
TOTAL TWPS.	4,191,254,303	4,371,095,075		4,448,498,955		4,356,889,002		4,398,971,725		4,324,151,801		4,342,132,335		4,425,315,093		4,554,012,955	
CITIES																	
Galesburg	28,319,403	28,678,140	1.97%	29,380,109	1.74%	28,623,012	-2.58%	27,828,048	-2.78%	27,264,632	-2.02%	26,921,321	-1.26%	27,168,911	0.92%	27,333,385	0.61%
Kalamazoo	1,689,779,406	1,723,990,884	2.02%	1,740,348,540	0.95%	1,662,260,139	-4.49%	1,620,740,454	-2.50%	1,504,880,068	-7.15%	1,485,634,988	-1.28%	1,482,368,086	-0.22%	1,508,388,780	1.62%
Parchment	48,029,552	49,317,173	2.68%	48,281,279	-2.10%	47,762,503	-1.07%	48,875,601	-1.86%	45,478,360	-2.98%	44,340,290	-2.50%	44,148,856	-0.43%	43,906,105	-0.55%
Portage	1,993,291,555	2,092,150,966	4.96%	2,105,786,219	0.65%	2,013,993,665	-4.36%	1,962,229,463	-2.57%	2,000,519,788	1.95%	1,968,624,610	-1.59%	1,980,561,433	0.61%	2,039,228,581	2.96%
TOTAL CITIES	3,759,419,916	3,894,337,173		3,923,795,147		3,752,639,319		3,657,673,566		3,578,142,848		3,525,521,209		3,534,237,288		3,616,856,851	
TOTAL COUNTY	7,950,674,219	8,265,432,248	3.96%	8,372,294,102	1.29%	8,109,528,321	-3.14%	8,056,645,291	-0.65%	7,902,294,649	-1.92%	7,867,653,544	-0.44%	7,959,552,381	1.17%	8,170,869,806	2.65%

KALAMAZOO COUNTY
RESIDENTIAL TAXABLE VALUE COMPARISON
2014 to 2015

TOWNSHIPS	2014 Residential Taxable Value	2015 Residential Taxable Value	% Change
Alamo	99,681,210	103,005,763	3.34%
Brady	127,708,906	132,017,489	3.37%
Charleston	55,498,403	57,308,000	3.26%
Climax	45,175,659	46,181,745	2.23%
Comstock	305,409,682	310,501,914	1.67%
Cooper	219,135,180	223,984,670	2.21%
Kalamazoo	292,645,547	297,827,041	1.77%
Oshtemo	437,724,707	451,147,966	3.07%
Pavilion	152,243,604	156,114,935	2.54%
Prairie Ronde	74,316,492	75,084,121	1.03%
Richland	300,616,214	312,304,208	3.89%
Ross	274,244,099	278,526,110	1.56%
Schoolcraft	205,309,065	209,831,655	2.20%
Texas	670,124,153	695,731,186	3.82%
Wakeshma	19,993,279	20,427,674	2.17%
TOWNSHIP TOTAL	3,279,826,200	3,369,994,477	2.75%
CITIES			
Galesburg	16,514,560	16,404,966	-0.66%
Kalamazoo	759,429,658	771,746,951	1.62%
Parchment	27,328,967	27,636,983	1.13%
Portage	1,114,137,178	1,137,621,848	2.11%
CITY TOTALS	1,917,410,363	1,953,410,748	1.88%
TOTAL COUNTY	**5,197,236,563**	**5,323,405,225**	**2.43%**

KALAMAZOO COUNTY
2007-2015 RESIDENTIAL TAXABLE VALUE TRENDS BY UNIT

TWPS.	2007 AVG. TV PER RES PARCEL	2008 AVG. TV PER RES PARCEL	'07-'08 % Chg	2009 AVG. TV PER RES PARCEL	'08-'09 % Chg	2010 AVG. TV PER RES PARCEL	'09-'10 % Chg	2011 AVG. TV PER RES PARCEL	'10-'11 % Chg	2012 AVG. TV PER RES PARCEL	'11-'12 % Chg	2013 AVG. TV PER RES PARCEL	'12-'13 % Chg	2014 AVG. TV PER RES PARCEL	'13-'14 % Chg	2015 AVG. TV PER RES PARCEL	'14-'15 % Chg
Alamo	53,996	55,504	2.79%	56,998	2.69%	56,253	-1.31%	56,858	1.07%	52,242	-8.12%	52,160	-0.16%	52,853	1.33%	54,995	4.05%
Brady	56,572	58,880	4.08%	60,906	3.44%	58,944	-3.22%	58,791	-0.26%	57,590	-2.04%	58,064	0.82%	59,677	2.78%	61,662	3.33%
Charleston	52,050	54,959	5.59%	55,726	1.40%	54,787	-1.68%	56,019	2.25%	56,001	-0.03%	57,113	1.99%	58,419	2.29%	60,134	2.94%
Climax	45,342	46,916	3.47%	46,175	-1.58%	43,393	-6.03%	44,165	1.78%	44,996	1.88%	44,334	-1.47%	45,131	1.80%	46,136	2.23%
Comstock	54,871	56,072	2.19%	55,572	-0.89%	53,610	-3.53%	53,760	0.28%	52,327	-2.67%	52,292	-0.07%	52,521	0.44%	53,516	1.90%
Cooper	56,443	57,089	1.14%	56,274	-1.43%	55,307	-1.72%	55,866	1.01%	52,480	-6.06%	51,668	-1.55%	52,525	1.66%	53,585	2.02%
Kalamazoo	41,828	41,916	0.21%	41,518	-0.95%	40,183	-3.22%	38,807	-3.43%	36,148	-6.85%	36,979	2.30%	37,063	0.23%	37,786	1.95%
Oshtemo	70,178	72,985	4.00%	71,690	-1.77%	69,770	-2.68%	69,330	-0.63%	67,008	-3.35%	69,057	3.06%	70,137	1.56%	71,148	1.44%
Pavilion	59,772	60,864	1.83%	61,031	0.27%	58,159	-4.71%	57,503	-1.13%	58,715	2.11%	58,867	0.26%	59,727	1.46%	61,632	3.19%
Prairie Ronde	71,838	72,091	0.35%	69,045	-4.23%	67,910	-1.64%	68,688	1.15%	69,609	1.34%	71,049	2.07%	72,931	2.65%	73,757	1.13%
Richland	88,001	89,901	2.16%	94,229	4.81%	91,000	-3.43%	91,623	0.68%	90,907	-0.78%	91,775	0.95%	95,102	3.63%	97,473	2.49%
Ross	82,419	86,251	4.65%	89,744	4.05%	88,924	-0.91%	90,047	1.26%	88,384	-1.85%	90,810	2.74%	92,838	2.23%	94,898	2.22%
Schoolcraft	55,919	57,191	2.27%	55,484	-2.98%	53,686	-3.24%	54,218	0.99%	54,881	1.22%	54,399	-0.88%	55,882	2.73%	57,237	2.43%
Texas	103,168	107,011	3.72%	108,078	1.00%	103,597	-4.15%	106,559	2.86%	104,194	-2.22%	108,186	3.83%	112,588	4.07%	115,666	2.73%
Wakeshma	41,851	42,659	1.93%	43,397	1.73%	42,931	-1.07%	36,875	-14.11%	37,498	1.69%	35,778	-4.59%	36,618	2.35%	37,482	2.36%
TWPS. AVERAGE	64,375	66,045	2.59%	66,334	0.44%	64,363	-2.97%	64,176	-0.29%	63,041	-1.77%	64,176	1.80%	65,654	2.30%	67,280	2.48%
CITIES																	
Galesburg	38,302	39,716	3.69%	40,636	2.32%	39,717	-2.26%	37,320	-6.03%	35,971	-3.62%	34,977	-2.76%	35,592	1.76%	35,356	-0.66%
Kalamazoo	41,577	43,000	3.42%	42,729	-0.63%	41,757	-2.27%	40,904	-2.04%	38,126	-6.79%	37,888	-0.62%	38,191	0.80%	39,003	2.13%
Parchment	49,221	50,494	2.59%	49,166	-2.63%	48,951	-0.44%	46,842	-4.11%	46,520	-0.90%	45,563	-2.06%	45,701	0.30%	45,985	0.62%
Portage	71,118	71,739	0.87%	71,043	-0.97%	69,316	-2.43%	68,923	-0.57%	69,858	1.36%	69,579	-0.40%	70,222	0.92%	71,553	1.90%
														0		0	
CITIES AVERAGE	54,246	55,380	2.09%	54,891	-0.88%	53,602	-2.35%	52,943	-1.23%	51,843	-2.08%	51,581	-0.51%	52,085	0.98%	53,153	2.05%
COUNTY AVERAGE	60,029	61,503	**2.46%**	61,470	**-0.05%**	59,799	**-2.72%**	59,681	**-0.20%**	58,300	**-2.31%**	58,821	**0.89%**	59,897	**1.83%**	61,301	**2.34%**



	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	6,138	6,398	6,757	7,121	7,546	7,950	8,265	8,372	8,109	8,056	7,902	7,868	7,960	8,171
% Chg		4.24%	5.61%	5.38%	5.96%	5.35%	3.96%	1.29%	-3.14%	-0.65%	-1.92%	-0.44%	1.17%	2.65%

2015

STATE EQUALIZED VALUE

TO

TAXABLE VALUE

COMPARISONS

KALAMAZOO COUNTY
SEV & TAXABLE
VALUE GROWTH 1960 - 2014

1960	$326,765,245	Base Year
1961	$437,692,835	33.95%
1962	$587,235,465	34.17%
1963	$594,956,357	1.31%
1964	$605,105,700	1.71%
1965	$611,955,176	1.13%
1966	$688,951,176	12.58%
1967	$754,254,462	9.48%
1968	$784,879,886	4.06%
1969	$844,398,485	7.58%
1970	$920,612,529	9.03%
1971	$953,080,440	3.53%
1972	$1,039,708,351	9.09%
1973	$1,103,466,283	6.13%
1974	$1,180,469,861	6.98%
1975	$1,261,688,605	6.88%
1976	$1,219,122,803	-3.37% **A**
1977	$1,309,380,035	7.40%
1978	$1,432,160,322	9.38%
1979	$1,623,309,255	13.35%
1980	$1,807,887,125	11.37%
1981	$2,017,476,000	11.59%
1982	$2,207,617,000	9.42%
1983	$2,306,274,191	4.47%
1984	$2,369,434,809	2.74%
1985	$2,463,662,969	3.98%
1986	$2,495,721,561	1.30%
1987	$2,584,939,417	3.57%
1988	$2,747,288,543	6.28%
1989	$2,965,998,169	7.96%
1990	$3,233,332,393	9.01%
1991	$3,446,158,573	6.58%
1992	$3,528,581,310	2.39% **B**
1993	$3,793,141,852	7.50%
1994	$3,980,287,211	4.93%
1995	$4,257,042,892	6.95%
	$4,178,784,364	4.99% **C**
1996	$4,605,798,743	8.19%
	$4,399,095,216	5.27% **C**
1997	$5,046,814,588	9.58%
	$4,719,375,172	7.28% **C**
1998	$5,405,457,238	7.11%
	$4,964,423,900	5.19% **C**
1999	$5,820,431,591	7.68%
	$5,229,558,268	5.34% **C**
2000	$6,085,319,646	4.55%
	$5,383,527,193	2.94% **C**
2001	$6,514,825,076	7.06%
	$5,746,338,033	6.74% **C**
2002	$7,041,241,892	8.08%
	$6,138,162,085	6.82% **C**
2003	$7,534,009,202	7.00%
	$6,398,020,818	4.23% **C**
2004	$8,022,206,352	6.48%
	$6,757,516,459	5.62% **C**
2005	$8,480,400,646	5.71%
	$7,121,900,777	5.39% **C**
2006	$8,997,222,049	6.09%
	$7,546,721,917	5.96% **C**
2007	$9,411,054,325	4.60%
	$7,950,674,219	5.35% **C**
2008	$9,688,818,821	2.95%
	$8,265,432,248	3.96% **C**
2009	$9,463,789,245	-2.32%
	$8,372,294,102	1.29% **C**
2010	$8,987,753,185	-5.03%
	$8,109,538,321	-3.14% **C**
2011	$8,829,083,907	-1.77%
	$8,056,645,291	-0.65% **C**
2012	$8,487,575,311	-3.87%
	$7,902,294,649	-1.92% **C**
2013	$8,425,663,793	-0.73%
	7,867,653,544	-0.44% **C**
2014	$8,631,653,296	2.44%
	7,959,552,381	1.17% **C**
2015	$9,003,063,118	4.30%
	8,170,869,806	2.65% **C**

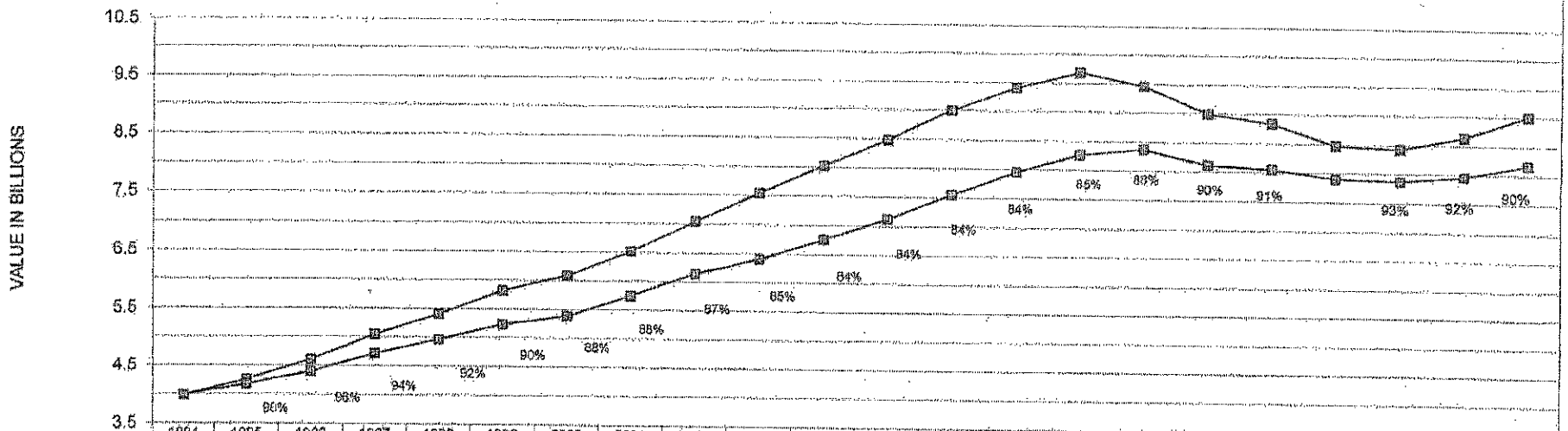
A INVENTORY EXEMPT
B ASSESSMENT FREEZE
C TAXABLE VALUE

KALAMAZOO COUNTY AND STATE OF MICHIGAN
PERCENT OF STATE EQUALIZED VALUE TO
TAXABLE VALUE
AND PERCENT OF ANNUAL TAXABLE VALUE CHANGE

YEAR		STATE EQUALIZED VALUE	TAXABLE VALUE	PERCENT TV TO S.E.V.	C.P.I.	TAXABLE VALUE % CHANGE
2015	County	9,003,063,118	8,170,869,806	90.76%	1.016	2.65%
	State	available October 2015				
2014	County	8,631,653,296	7,959,552,381	92.21%	1.016	1.17%
	State	360,592,938,004	319,501,803,623	88.60%		0.87%
2013	County	8,425,663,793	7,867,653,544	93.38%	1.024	-0.44%
	State	350,024,690,293	316,736,945,593	90.49%		0.30%
2012	County	8,487,575,311	7,902,294,649	93.10%	1.027	-1.92%
	State	349,306,372,529	315,782,771,299	90.40%		-2.42%
2011	County	8,829,083,907	8,056,645,291	91.25%	1.017	-0.65%
	State	362,775,003,998	323,605,289,078	89.20%		-3.90%
2010	County	8,987,753,185	8,109,538,321	90.23%	0.997	-3.14%
	State	385,050,244,105	336,744,266,499	87.45%		-6.57%
2009	County	9,463,789,245	8,372,294,102	88.47%	1.044	1.29%
	State	423,901,291,288	360,437,106,515	85.03%		-0.76%
2008	County	9,688,818,821	8,265,432,248	85.31%	1.023	3.96%
	State	448,139,540,701	363,195,672,141	81.05%		1.65%
2007	County	9,411,054,325	7,950,674,219	84.48%	1.037	5.35%
	State	453,108,709,674	357,297,813,947	78.85%		4.98%
2006	County	8,997,222,049	7,546,721,917	83.88%	1.033	5.96%
	State	436,421,254,945	340,334,442,504	77.98%		5.81%
2005	County	8,480,400,646	7,121,900,777	83.98%	1.023	5.39%
	State	415,796,891,405	321,653,083,189	77.36%		5.56%
2004	County	8,022,206,352	6,757,516,459	84.24%	1.023	5.62%
	State	392,622,129,163	304,715,983,822	77.61%		5.45%
2003	County	7,534,009,202	6,398,020,818	84.92%	1.015	4.23%
	State	369,525,297,327	288,957,166,455	78.20%		5.21%
2002	County	7,041,241,892	6,138,162,085	87.17%	1.032	6.82%
	State	343,715,251,740	274,652,176,219	79.91%		6.57%
2001	County	6,514,825,076	5,746,338,033	88.20%	1.032	6.74%
	State	3.12896E+11	257,712,098,757	82.36%		7.09%
2000	County	6,085,319,646	5,383,527,193	88.47%	1.019	2.94%
	State	284,426,837,615	240,647,489,503	84.61%		5.50%
1999	County	5,820,431,591	5,229,558,268	89.85%	1.016	5.34%
	State	261,002,159,463	228,096,396,729	87.39%		6.00%
1998	County	5,405,457,238	4,964,423,900	91.84%	1.027	5.19%
	State	237,415,970,682	215,179,107,793	90.63%		6.20%
1997	County	5,046,814,588	4,719,375,172	93.51%	1.028	7.28%
	State	216,745,336,185	202,615,531,697	93.48%		5.70%
1996	County	4,605,798,743	4,399,095,216	95.51%	1.028	5.27%
	State	200,341,062,819	191,680,558,613	95.68%		5.25%
1995	County	4,257,042,892	4,178,784,364	98.16%	1.026	4.99%
	State	186,394,884,829	182,125,152,894	97.71%		3.96%
1994	County	3,980,287,211	3,980,287,211	100.00%	Base	Year
	State	175,195,104,210	175,195,104,210			

KALAMAZOO COUNTY

SEV TO TV COMPARISON (1994-2015)



	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
SEV	3.98	4.257	4.606	5.047	5.405	5.82	6.065	6.514	7.041	7.534	8.022	8.48	8.997	9.411	9.666	9.463	8.987	8.829	8.478	8.426	8.631	9.003
TV	3.98	4.178	4.399	4.721	4.964	5.229	5.384	5.746	6.138	6.398	6.758	7.122	7.546	7.951	8.265	8.372	8.109	8.056	7.902	7.897	7.959	8.170
%TV to SEV	100%	98%	96%	94%	92%	90%	89%	88%	87%	85%	84%	84%	84%	84%	85%	88%	90%	91%	93%	93%	92%	90%

KALAMAZOO COUNTY
2014 to 2015 SEV & TAXABLE PERCENT CHANGE BY UNIT

TOWNSHIPS	2014 SEV	2015 SEV	% Change	2014 TAXABLE	2015 TAXABLE	% Change
Alamo	136,945,699	146,880,219	7.25%	123,286,028	128,414,744	4.16%
Brady	183,780,200	203,339,940	10.64%	149,333,950	155,877,888	4.38%
Charleston	117,732,100	121,535,450	3.23%	103,205,400	106,360,025	3.06%
Climax	93,841,520	99,633,410	6.17%	66,885,223	68,463,816	2.36%
Comstock	576,895,430	597,525,489	3.58%	530,704,739	541,962,790	2.12%
Cooper	270,297,331	288,712,442	6.81%	256,222,213	263,352,556	2.78%
Kalamazoo	429,102,400	447,032,750	4.18%	417,590,106	421,805,887	1.01%
Oshtemo	788,421,800	814,942,200	3.36%	719,781,130	745,966,079	3.64%
Pavilion	219,409,900	232,623,000	6.02%	192,115,175	196,977,453	2.53%
Prairie Ronde	122,829,098	129,831,375	5.70%	100,481,304	101,391,300	0.91%
Richland	413,508,050	427,861,850	3.47%	372,903,376	383,160,347	2.75%
Ross	371,803,347	382,144,100	2.78%	303,035,977	307,702,013	1.54%
Schoolcraft	320,145,003	331,071,285	3.41%	285,458,626	290,197,696	1.66%
Texas	814,913,600	857,647,700	5.24%	753,829,637	779,098,276	3.35%
Wakeshma	76,083,100	92,100,100	21.05%	50,482,209	63,282,085	25.36%
TOWNSHIP TOTALS	4,935,708,578	5,172,881,310		4,425,315,093	4,554,012,955	
CITIES						
Galesburg	30,558,800	30,252,750	-1.00%	27,168,911	27,333,385	0.61%
Kalamazoo	1,557,339,300	1,603,667,252	2.97%	1,482,368,086	1,506,388,780	1.62%
Parchment	44,500,618	44,558,106	0.13%	44,148,858	43,906,105	-0.55%
Portage	2,063,546,000	2,151,703,700	4.27%	1,980,551,433	2,039,228,581	2.96%
CITY TOTALS	3,695,944,718	3,830,181,808	3.63%	3,534,237,288	3,616,856,851	2.34%
County Total	**8,631,653,296**	**9,003,063,118**	4.30%	**7,959,552,381**	**8,170,869,806**	2.65%

KALAMAZOO COUNTY
2015 SEV AND TAXABLE VALUES BY UNIT

TOWNSHIPS	2015 SEV	2015 TAXABLE	Parcel Count*	L-4022 T/V Losses	Inflation & Uncapping Adjustment	L-4022 T/V Additions
Alamo	146,880,219	128,414,744	2,179	513,875	2,382,373	3,672,705
Brady	203,339,940	155,877,888	2,486	1,803,699	3,189,448	5,563,350
Charleston	121,535,450	106,360,025	1,200	874,848	1,162,190	3,136,442
Climax	99,633,410	68,463,816	1,370	362,134	1,445,642	594,090
Comstock	597,525,489	541,962,790	6,949	5,801,848	-3,438,372	21,152,054
Cooper	288,712,442	263,352,556	4,515	1,395,828	5,311,975	4,808,741
Kalamazoo	447,032,750	421,805,887	8,984	4,483,470	2,754,470	5,944,781
Oshtemo	814,942,200	745,966,079	7,576	5,198,382	13,902,687	20,559,148
Pavilion	232,623,000	196,977,453	2,900	866,699	2,135,877	3,593,100
Prairie Ronde	129,831,375	101,391,300	1,289	860,444	1,546,734	930,200
Richland	427,861,850	383,160,347	3,693	3,509,657	5,204,121	10,317,906
Ross	382,144,100	307,702,013	3,296	1,104,461	5,812,155	3,029,100
Schoolcraft	331,071,285	290,197,696	4,554	1,576,509	5,162,470	4,469,015
Texas	857,647,700	779,098,276	6,406	4,170,262	13,204,420	18,873,423
Wakeshma	92,100,100	63,282,085	886	8,958,518	1,115,451	21,375,246
TOWNSHIP TOTALS	5,172,881,310	4,554,012,955	58,283	41,480,634	60,891,641	128,019,301
CITIES						
Galesburg	30,252,750	27,333,385	688	531,578	-145,748	841,800
Kalamazoo	1,603,667,252	1,506,388,780	26,051	31,864,614	17,937,017	46,140,012
Parchment	44,558,106	43,906,105	767	474,287	-629,993	905,144
Portage	2,151,703,700	2,039,228,581	18,956	22,961,670	4,133,000	92,446,164
CITY TOTALS	3,830,181,808	3,616,856,851	46,462	55,832,149	21,294,276	140,333,120
2015 TOTAL COUNTY	**9,003,063,118**	**8,170,869,806**	**104,745**	**97,312,783**	**82,185,917**	**268,352,421**
2014	8,631,653,296	7,959,552,381				
PERCENT CHANGE	4.30%	2.65%				

*Does Not Include Exempt Parcels

New Construction	3.37%
Inflation & Uncapping	1.03%
Losses	1.22%
Total % TV Growth	2.65%
Total % SEV Growth	4.30%

KALAMAZOO COUNTY
2015 RESIDENTIAL PROPERTY - AVERAGE VALUE PER PARCEL
(INCLUDES RESIDENTIAL VACANT LAND)

TOWNSHIPS	# OF RES PARCELS	RESIDENTIAL SEV	AVERAGE SEV PER RES PARCEL	RESIDENTIAL TV	AVERAGE TV PER RES PARCEL
Alamo	1,873	114,906,400	61,349	103,005,763	54,995
Brady	2,141	165,142,000	77,133	132,017,489	61,662
Charleston	953	64,275,200	67,445	57,308,000	60,134
Climax	1,001	54,555,700	54,501	46,181,745	46,136
Comstock	5,802	334,443,500	57,643	310,501,914	53,516
Cooper	4,180	244,996,450	58,612	223,984,670	53,585
Kalamazoo	7,882	316,199,250	40,117	297,827,041	37,786
Oshtemo	6,341	490,659,500	77,379	451,147,966	71,148
Pavilion	2,533	180,189,500	71,137	156,114,935	61,632
Prairie Ronde	1,018	82,400,000	80,943	75,084,121	73,757
Richland	3,204	343,777,800	107,296	312,304,208	97,473
Ross	2,935	346,212,300	117,960	278,526,110	94,898
Schoolcraft	3,666	233,756,800	63,763	209,831,655	57,237
Texas	6,015	763,267,500	126,894	695,731,186	115,666
Wakeshma	545	23,161,600	42,498	20,427,674	37,482
TOTAL TOWNSHIPS	50,089	3,757,943,500	75,025	3,369,994,477	67,280

CITIES	# OF RES PARCELS	RESIDENTIAL SEV	AVERAGE SEV PER RES PARCEL	RESIDENTIAL TV	AVERAGE TV PER RES PARCEL
Galesburg	464	17,072,700	36,795	16,404,966	35,356
Kalamazoo	19,787	832,422,452	42,069	771,746,951	39,003
Parchment	601	28,041,997	46,659	27,636,983	45,985
Portage	15,899	1,222,494,350	76,891	1,137,621,848	71,553
TOTAL CITIES	36,751	2,100,031,499	57,142	1,953,410,748	53,153
TOTAL COUNTY	86,840	5,857,974,999	67,457	5,323,405,225	61,301

2015

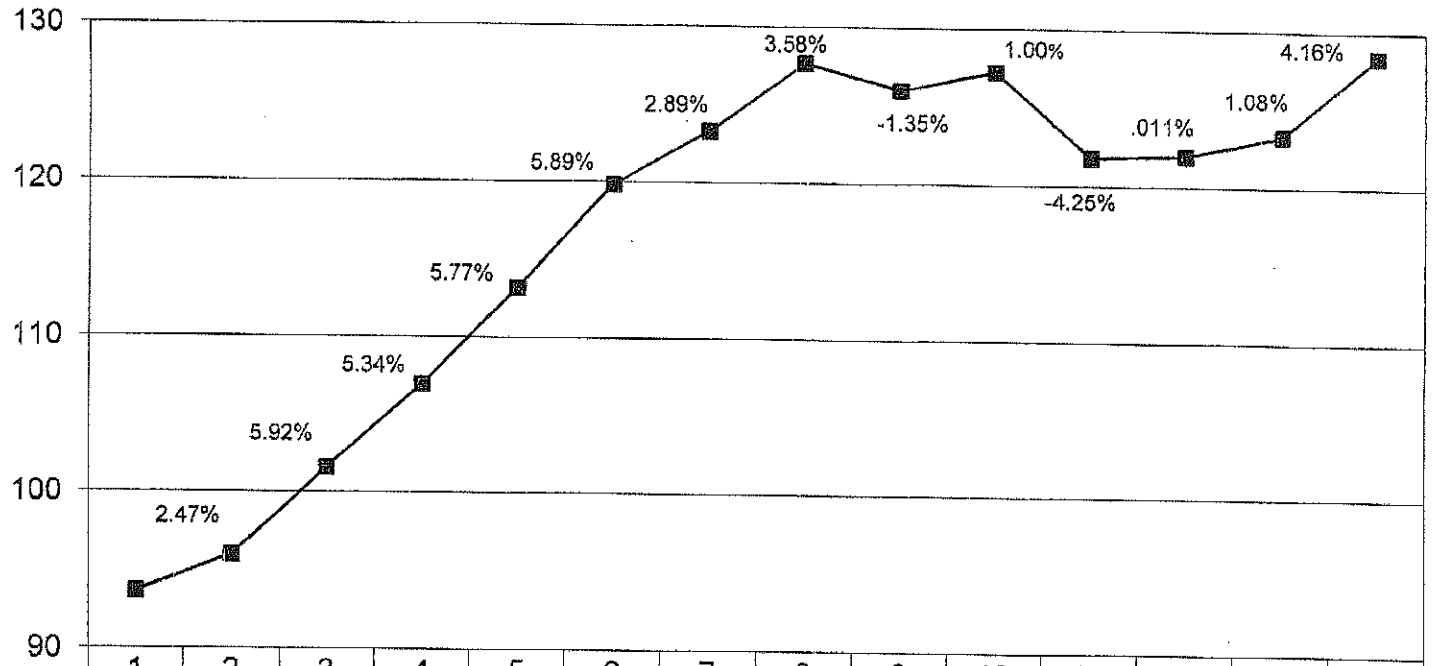
APPENDIX

TAXABLE VALUE

GROWTH CHARTS

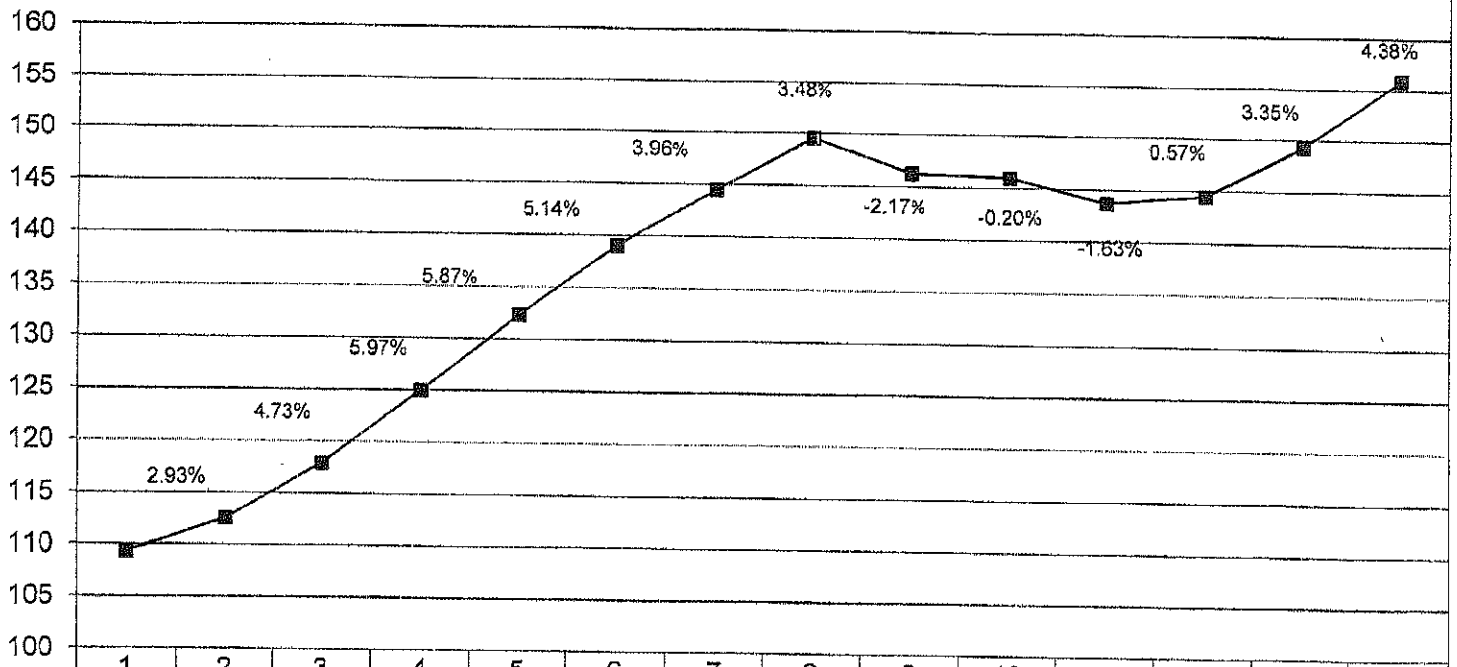
BY UNIT

Alamo Township
Taxable Value Growth



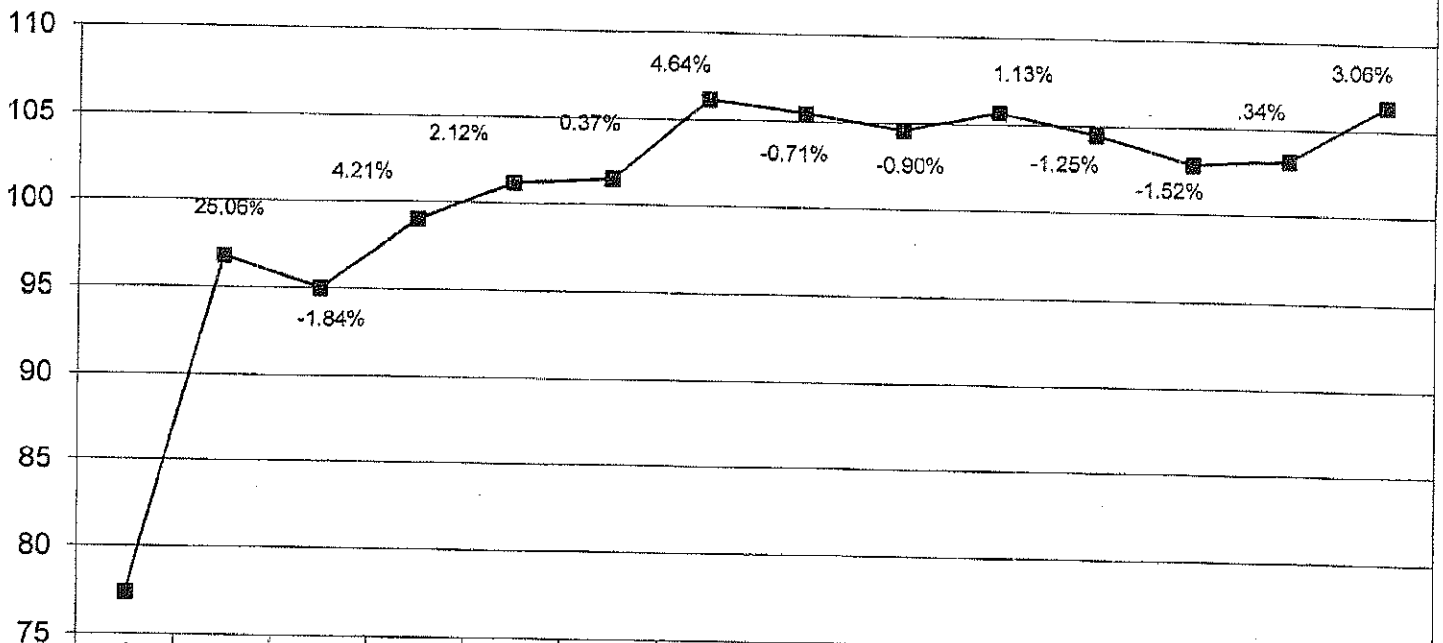
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	93.58	95.89	101.5	106.9	113.1	119.8	123.3	127.7	126	127.2	121.8	122.0	123.3	128.4
% Chg		2.47%	5.92%	5.34%	5.77%	5.89%	2.89%	3.58%	-1.35	1.00%	-4.25	0.11%	1.08%	4.16%

Brady Township
Taxable Value Growth



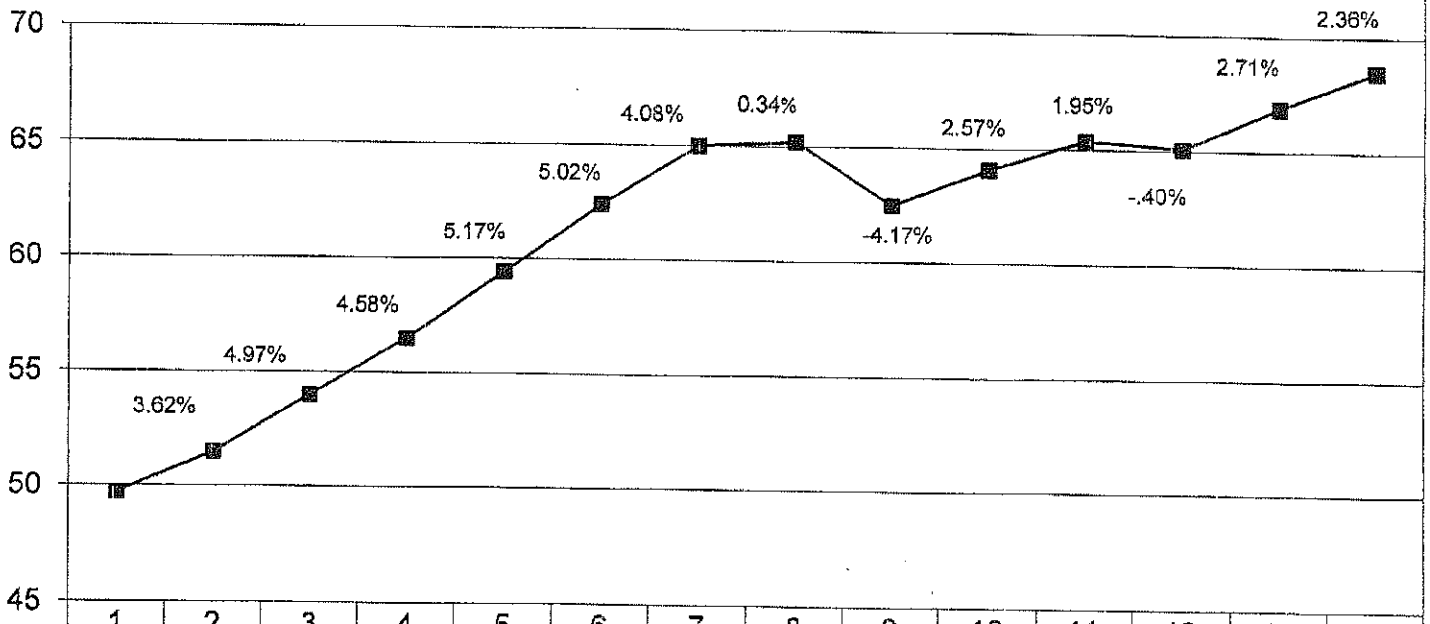
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	109.3	112.5	117.8	124.9	132.2	139.0	144.5	149.5	146.3	146.0	143.7	144.5	149.3	155.9
% Chg		2.93%	4.73%	5.97%	5.87%	5.14%	3.96%	3.48%	-2.17%	-0.20%	-1.63%	0.57%	3.35%	4.38%

Charleston Township
Taxable Value Growth



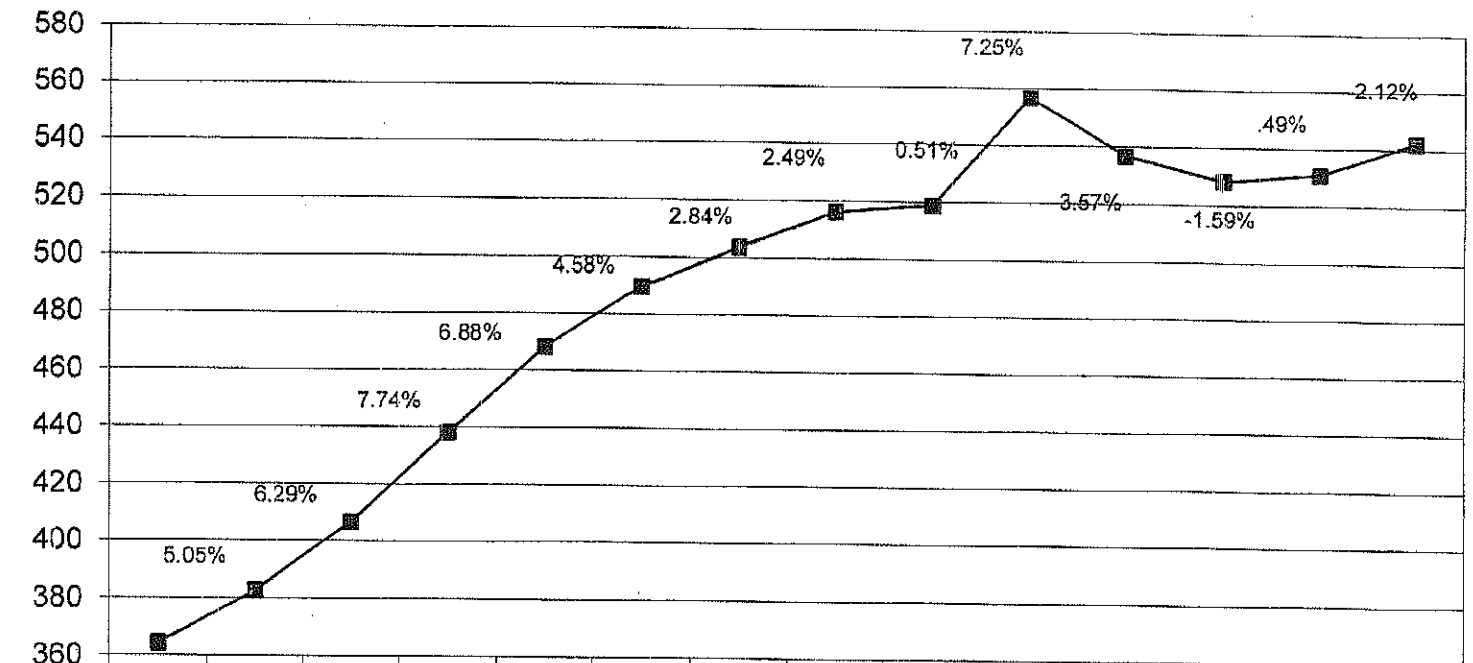
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	77.4	96.8	95.0	99.0	101.2	101.5	106.2	105.5	104.6	105.7	104.5	102.9	103.2	106.4
% Chg		25.06	-1.84	4.21%	2.12%	0.37%	4.64%	-0.71	-0.90	1.13%	-1.25	-1.52	0.34%	3.06%

Climax Township
Taxable Value Growth

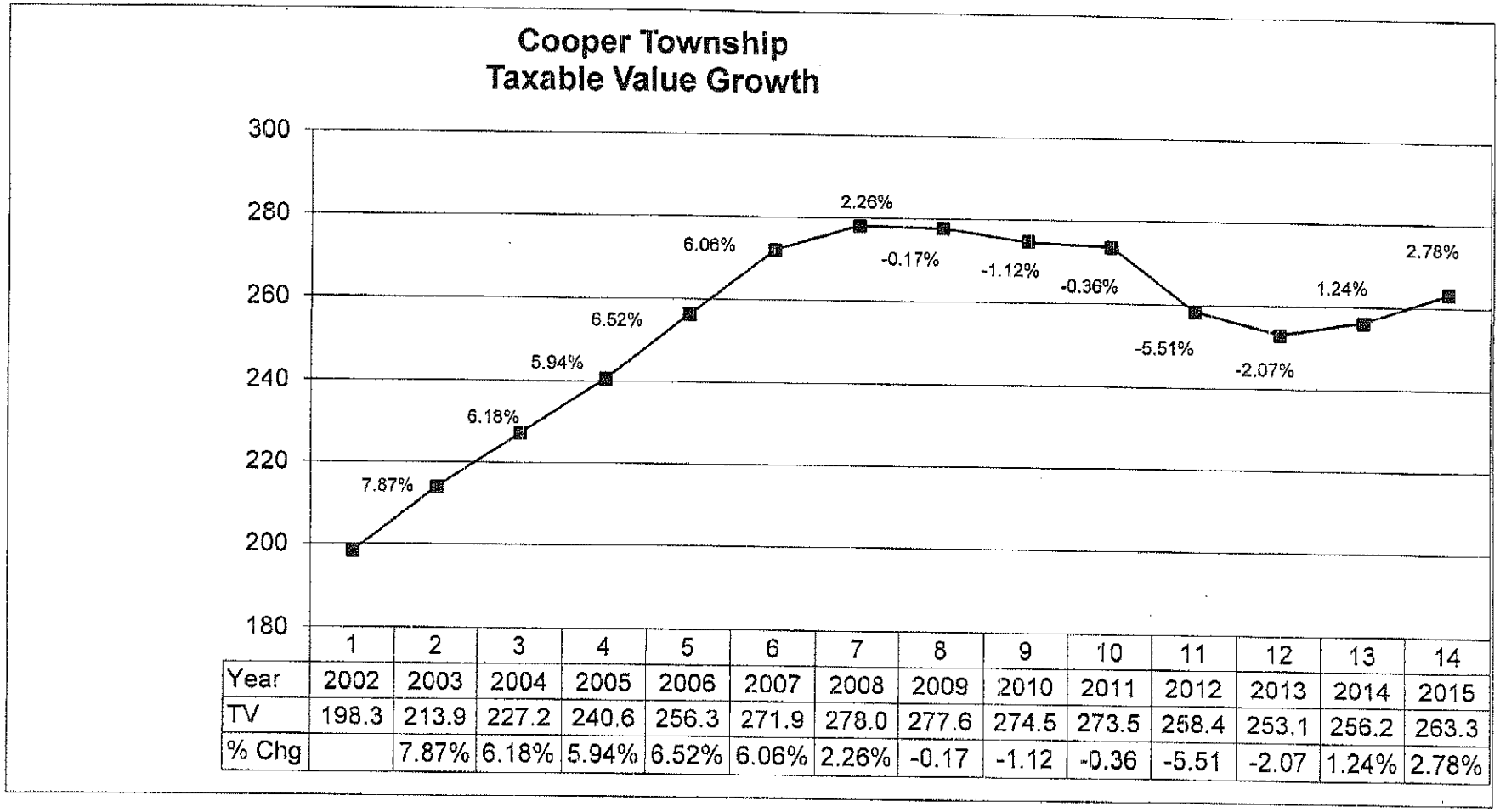


	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	49.7	51.5	54.0	56.5	59.4	62.4	65.0	65.2	62.5	64.1	65.4	65.1	66.9	68.5
% Chg		3.62%	4.97%	4.58%	5.17%	5.02%	4.08%	0.34%	-4.17	2.57%	1.95%	-0.40	2.71%	2.36%

Comstock Township
Taxable Value Growth

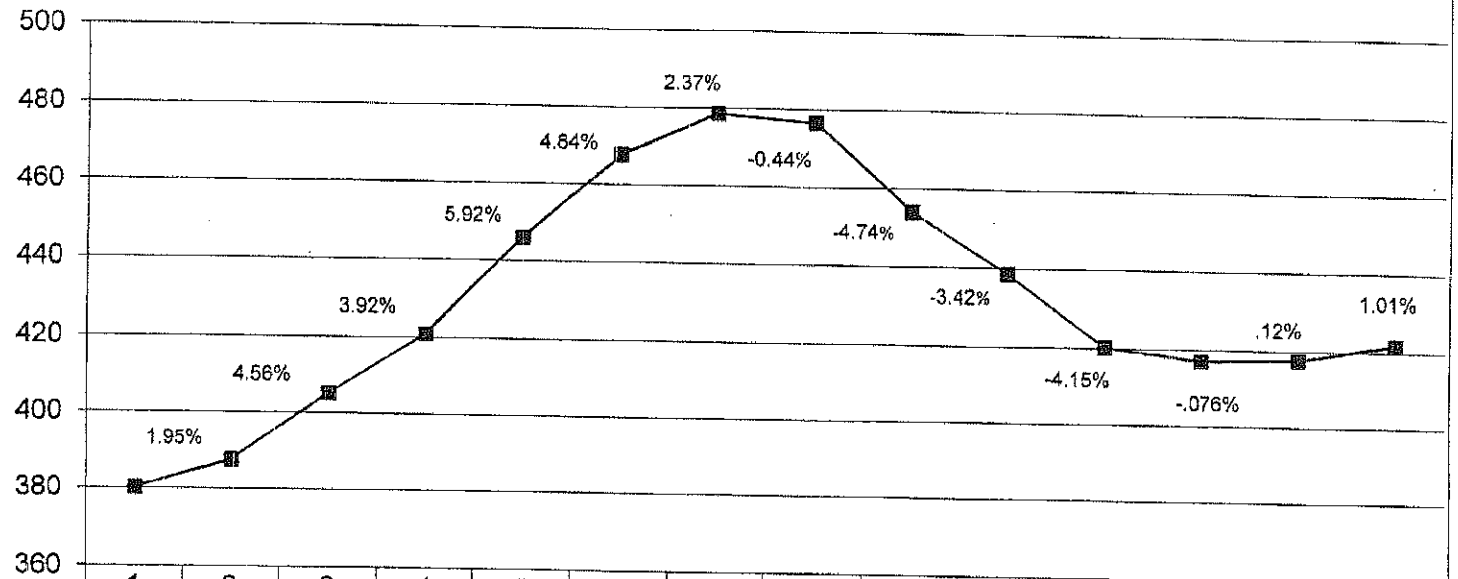


	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	364.2	382.6	406.6	438.1	468.3	489.7	503.6	516.2	518.8	556.5	536.7	528.1	530.7	542
% Chg		5.05%	6.29%	7.74%	6.88%	4.58%	2.84%	2.49%	0.51%	7.25%	-3.57	-1.59	0.49%	2.12%



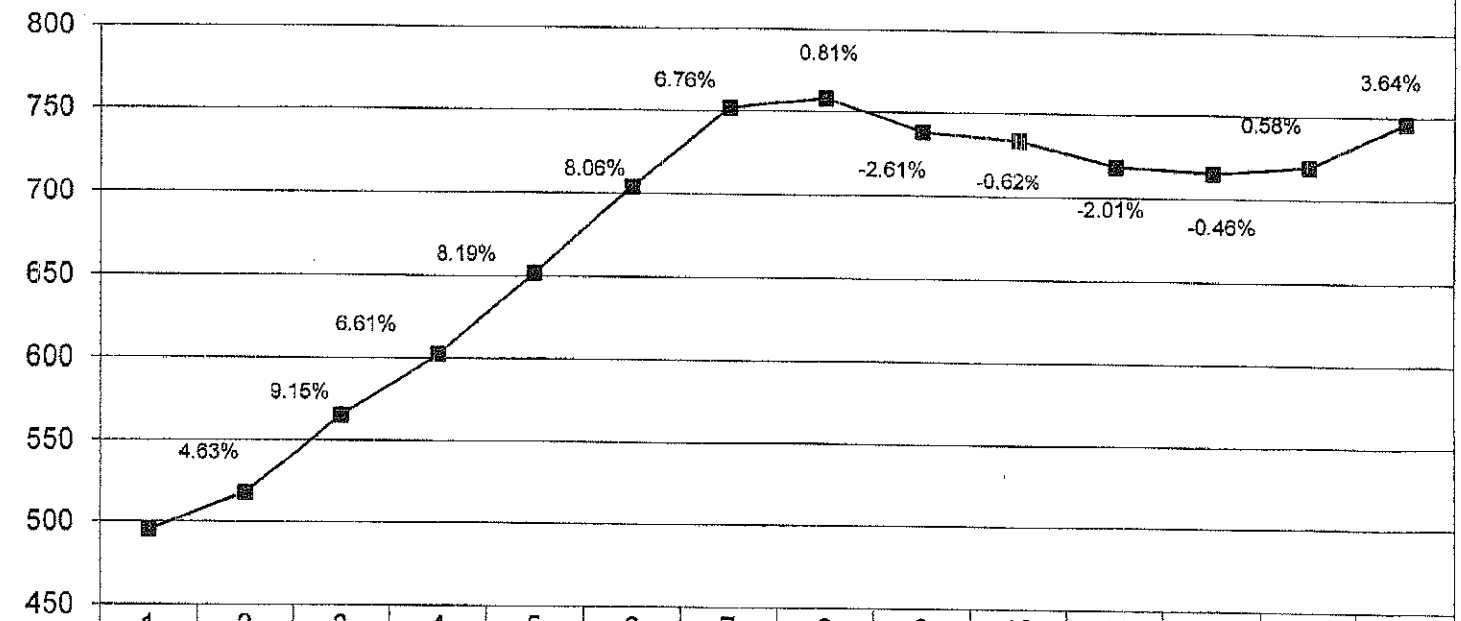
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	198.3	213.9	227.2	240.6	256.3	271.9	278.0	277.6	274.5	273.5	258.4	253.1	256.2	263.3
% Chg		7.87%	6.18%	5.94%	6.52%	6.06%	2.26%	-0.17	-1.12	-0.36	-5.51	-2.07	1.24%	2.78%

Kalamazoo Township
Taxable Value Growth

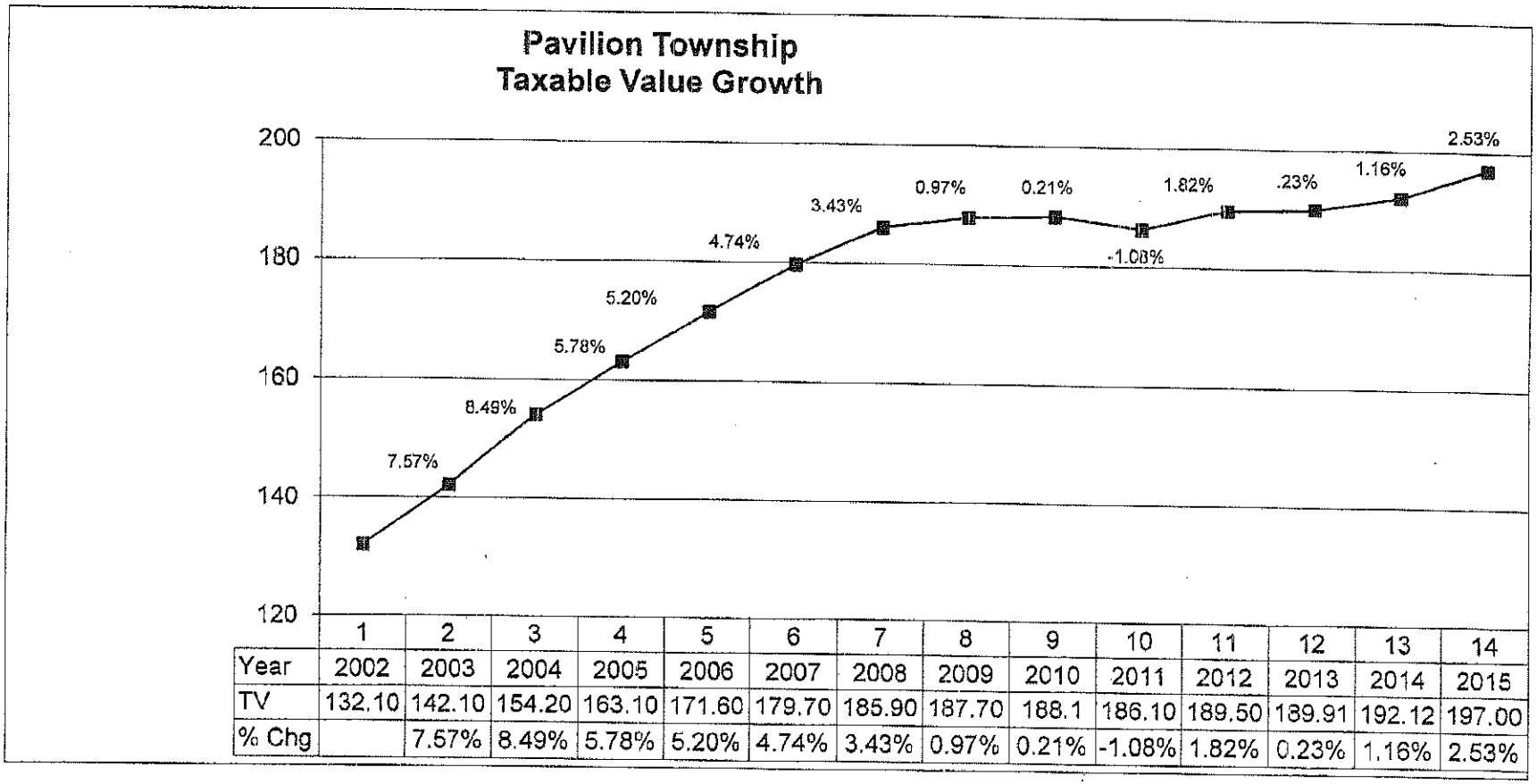


	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	380.1	387.5	405.2	421.0	446.0	467.6	478.6	476.5	454	438.5	420.3	417.1	417.6	421.8
% Chg		1.95%	4.56%	3.92%	5.92%	4.84%	2.37%	-0.44%	-4.74%	-3.42%	-4.15%	-0.76%	0.12%	1.01%

Oshtemo Township
Taxable Value Growth

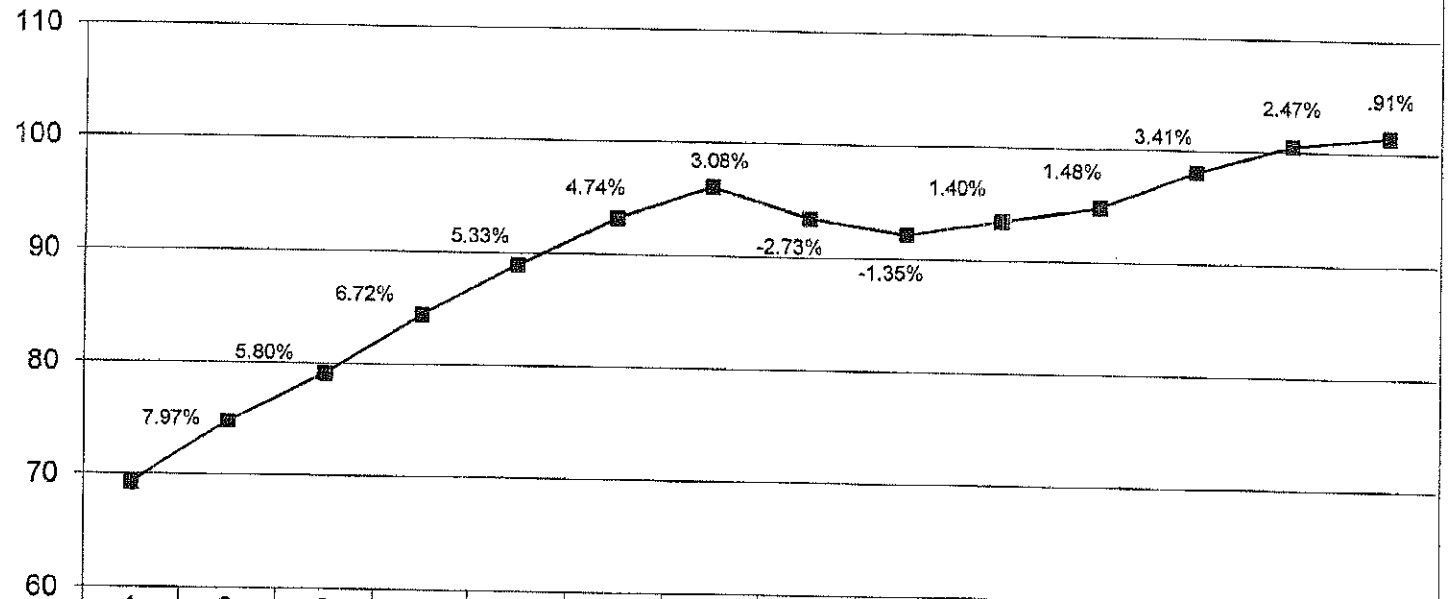


	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	494.8	517.7	565.1	602.4	651.8	704.3	751.9	758.0	738.3	733.7	718.9	715.6	719.8	746.0
% Chg		4.63%	9.15%	6.61%	8.19%	8.06%	6.76%	0.81%	-2.61	-0.62	-2.01	-0.46	0.58%	3.64%



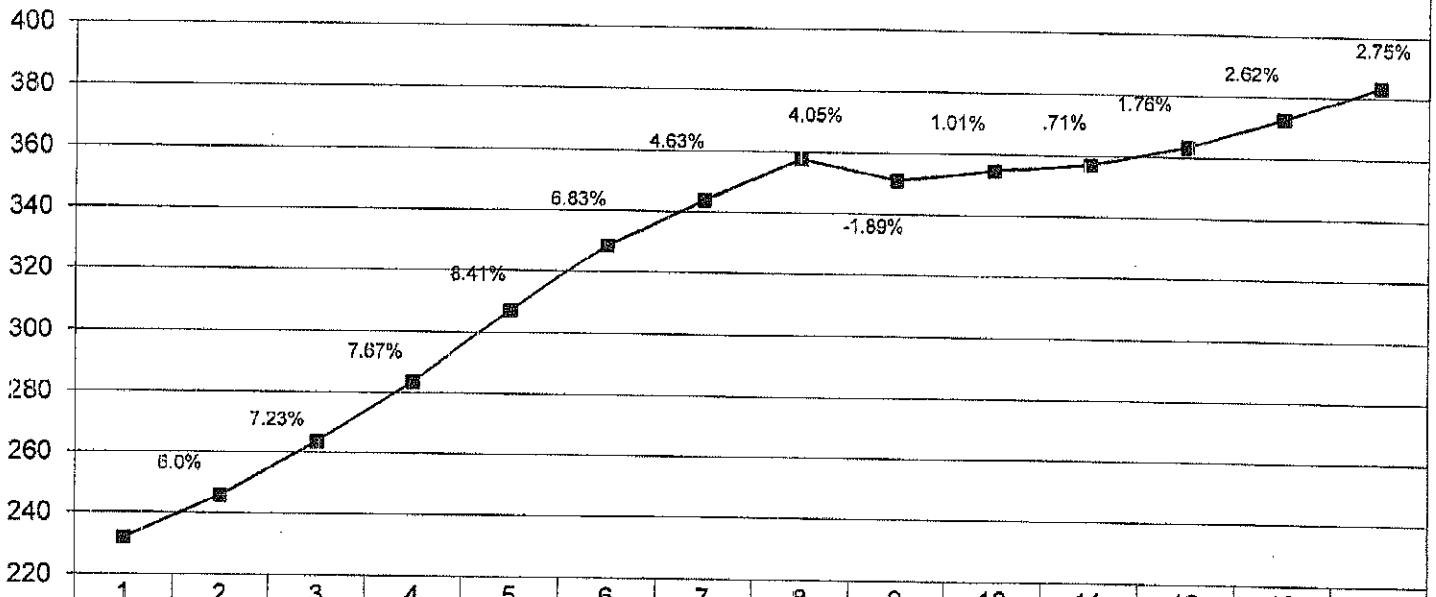
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	132.10	142.10	154.20	163.10	171.60	179.70	185.90	187.70	188.1	186.10	189.50	189.91	192.12	197.00
% Chg		7.57%	8.49%	5.78%	5.20%	4.74%	3.43%	0.97%	0.21%	-1.08%	1.82%	0.23%	1.16%	2.53%

Prairie Ronde Township
Taxable Value Growth



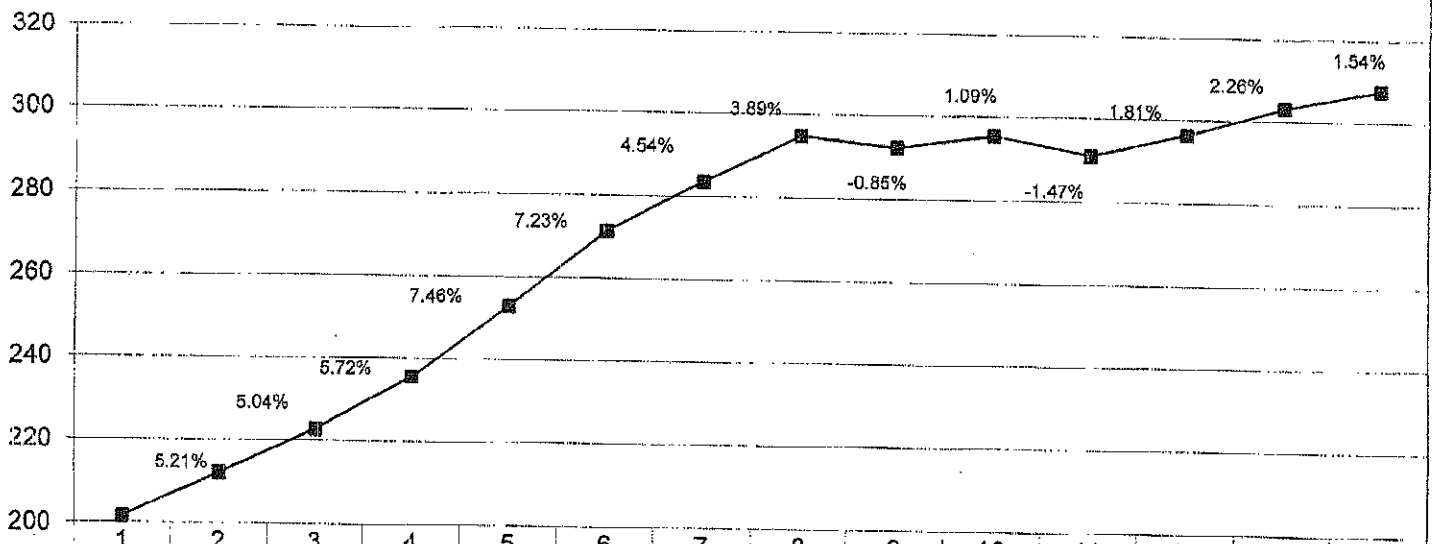
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	69.27	74.79	79.12	84.44	88.94	93.16	96.03	93.41	92.15	93.44	94.80	98.06	100.50	101.40
% Chg		7.97%	5.80%	6.72%	5.33%	4.74%	3.08%	-2.73%	-1.35%	1.40%	1.48%	3.41%	2.47%	0.91%

Richland Township
Taxable Value Growth



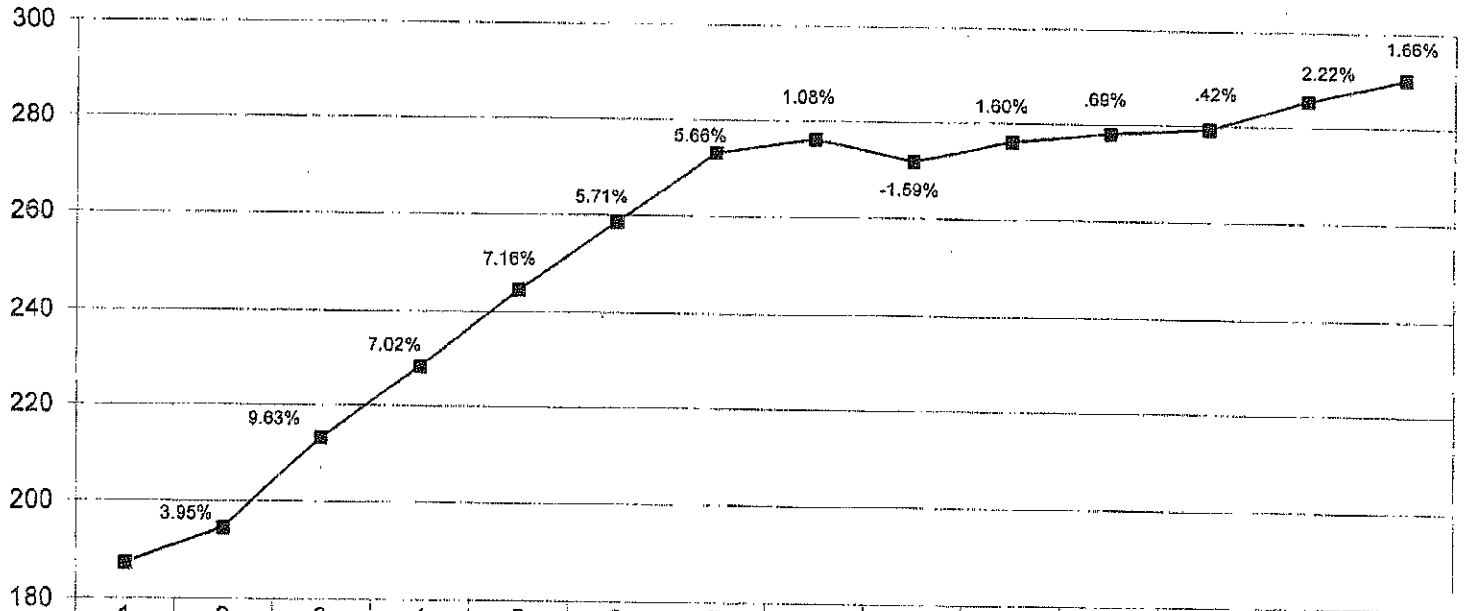
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	231.8	245.7	263.5	283.7	307.5	328.6	343.8	357.7	351	354.6	357.0	363.4	372.9	383.2
% Chg		6.00%	7.23%	7.67%	8.41%	6.83%	4.63%	4.05%	-1.89%	1.01%	0.71%	1.76%	2.62%	2.75%

Ross Township
Taxable Value Growth



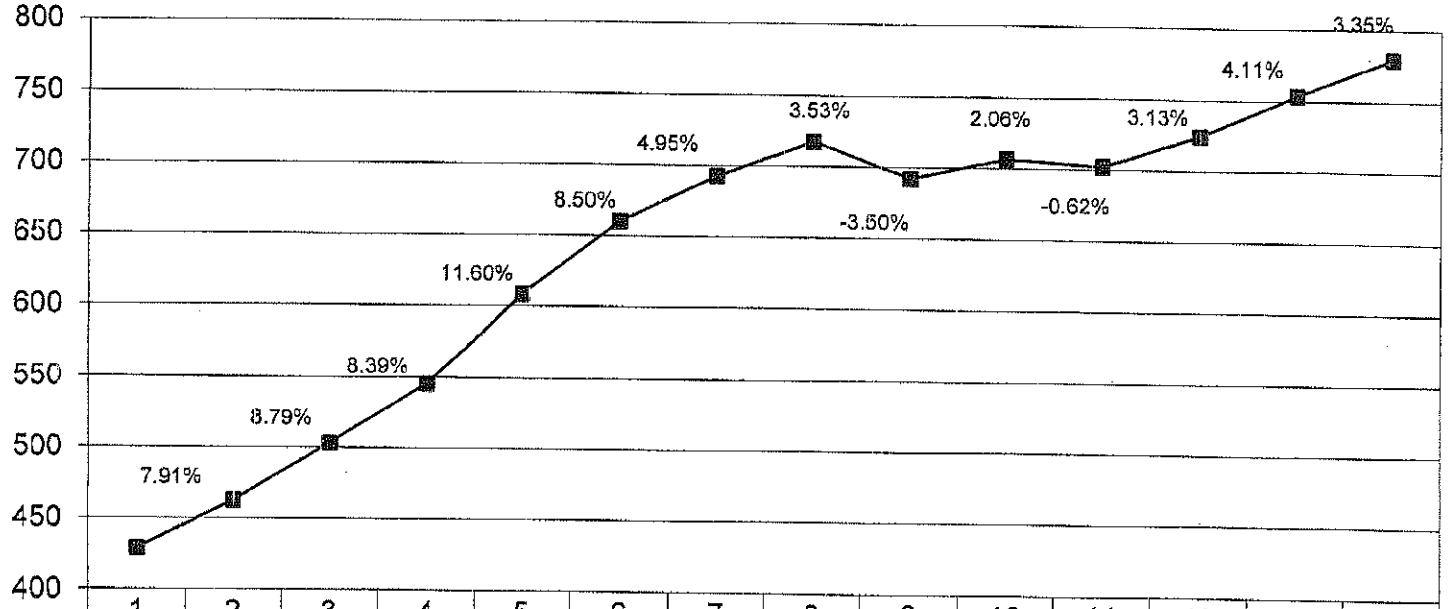
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	201.5	212.0	222.7	235.4	253.0	271.3	283.6	294.7	292.2	295.4	291.0	296.3	303.0	307.7
% Chg		5.21%	5.04%	5.72%	7.46%	7.23%	4.54%	3.89%	-0.85%	1.09%	-1.47%	1.81%	2.26%	1.54%

Schoolcraft Township
Taxable Value Growth



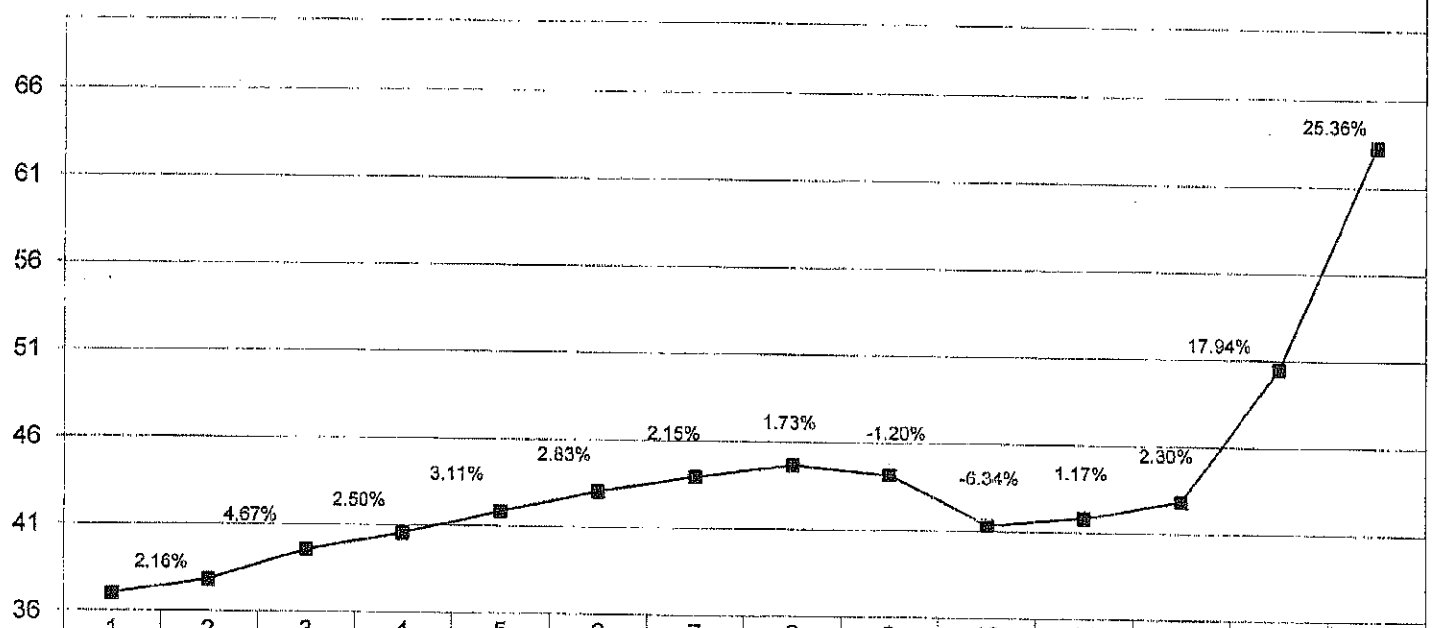
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	187.20	194.60	213.30	228.30	244.60	258.60	273.20	276.20	271.84	276.18	278.08	279.26	285.46	290.20
% Chg		3.95%	9.63%	7.02%	7.16%	5.71%	5.66%	1.08%	-1.59%	1.60%	0.69%	0.42%	2.22%	1.66%

Texas Township
Taxable Value Growth



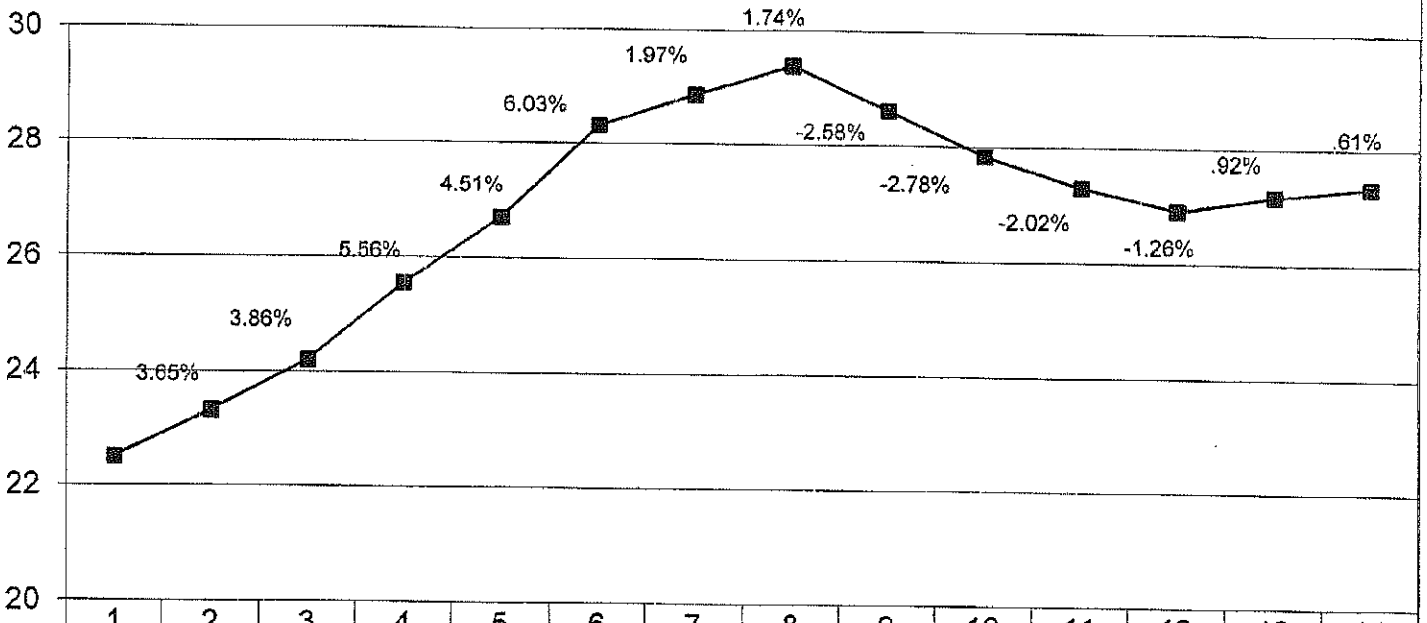
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	428.4	462.3	502.9	545.1	608.3	660.0	692.7	717.2	692.2	706.5	702.0	724.1	753.8	779.1
% Chg		7.91%	8.79%	8.39%	11.60	8.50%	4.95%	3.53%	-3.50	2.06%	0.62%	3.13%	4.11%	3.35%

Wakeshma Township
Taxable Value Growth



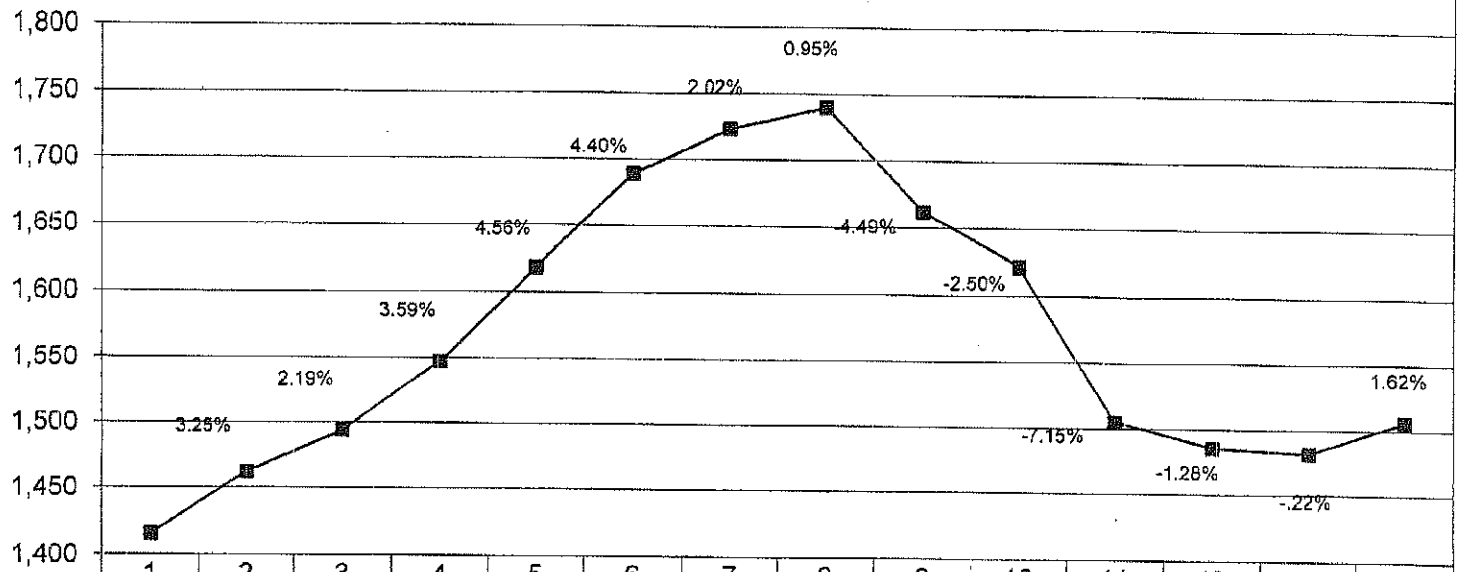
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	37.01	37.81	39.58	40.56	41.83	43.01	43.93	44.69	44.16	41.36	41.80	42.80	50.48	63.28
% Chg		2.16%	4.67%	2.50%	3.11%	2.83%	2.15%	1.73%	-1.20%	-6.34%	1.17%	2.30%	17.94%	25.36%

Galesburg City
Taxable Value Growth

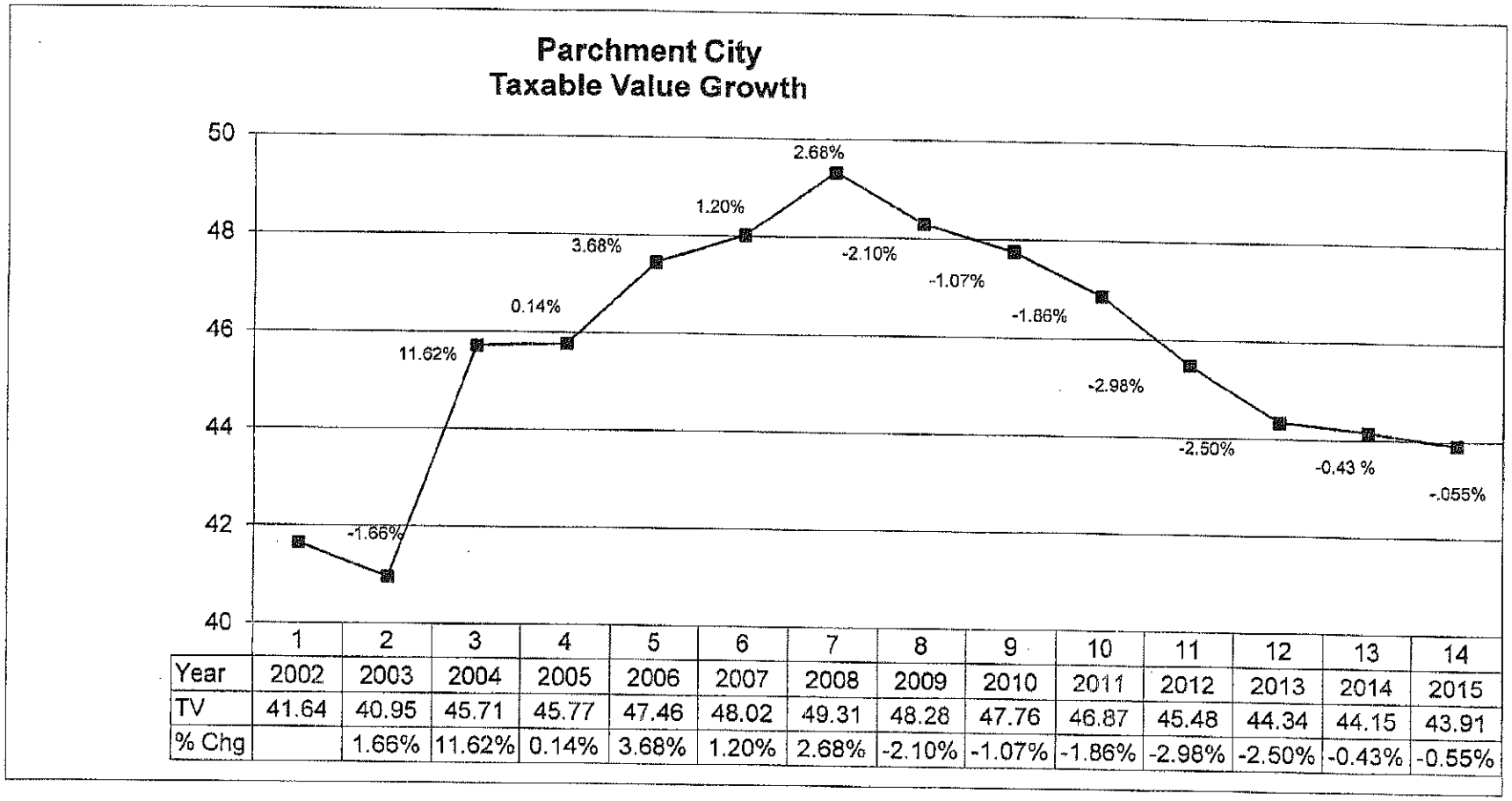


	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	22.49	23.31	24.21	25.55	26.70	28.31	28.87	29.38	28.62	27.83	27.30	26.92	27.17	27.33
% Chg		3.65%	3.86%	5.56%	4.51%	6.03%	1.97%	1.74%	-2.58	-2.78	-2.02	-1.26	0.92%	0.61%

Kalamazoo City
Taxable Value Growth

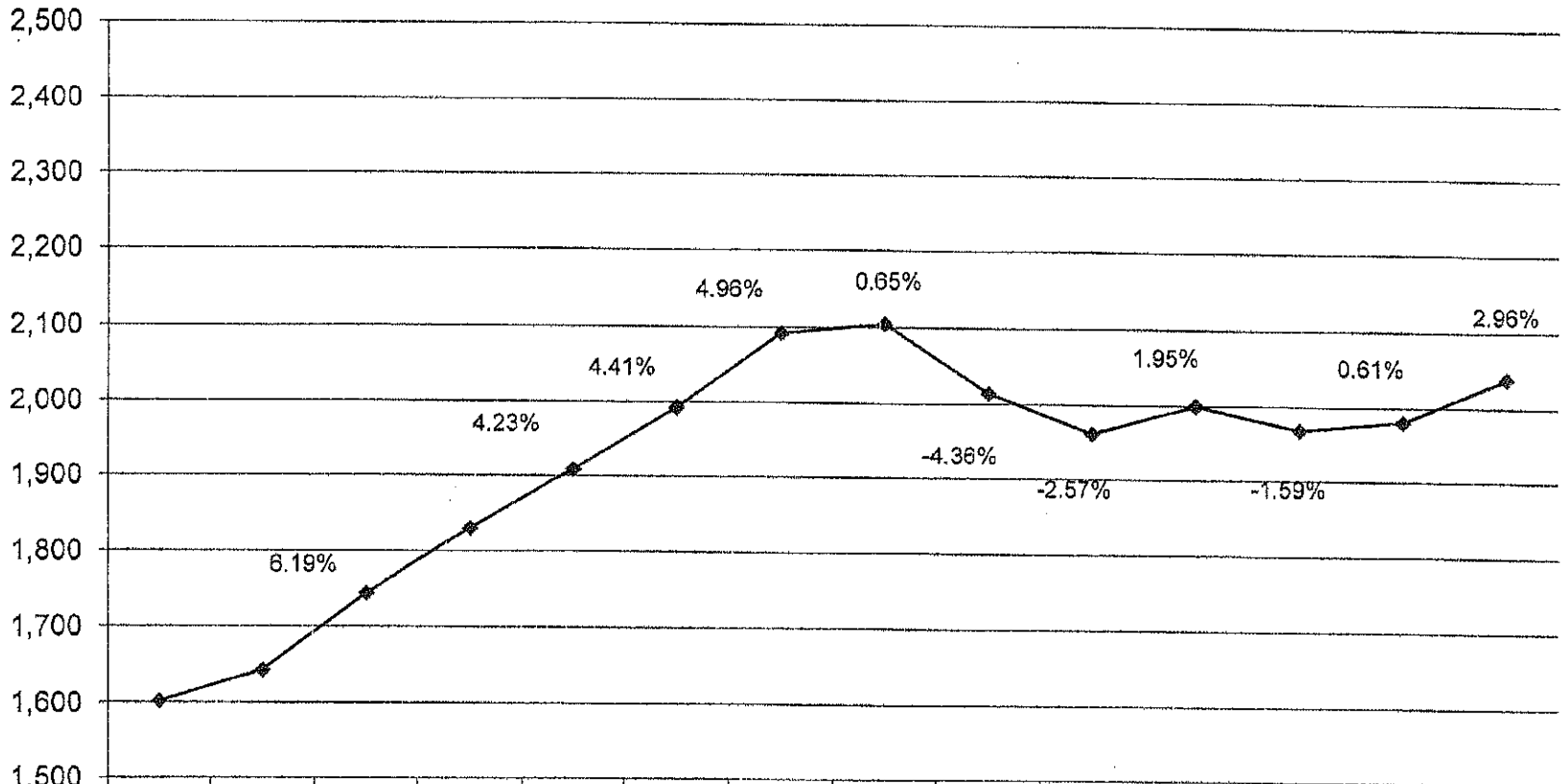


	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	1,416	1,462	1,494	1,547	1,618	1,689	1,723	1,740	1,662	1,621	1,505	1,486	1,482	1,506
% Chg		3.25%	2.19%	3.59%	4.56%	4.40%	2.02%	0.95%	-4.49%	-2.50%	-7.15%	-1.28%	-0.22%	1.62%



	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	41.64	40.95	45.71	45.77	47.46	48.02	49.31	48.28	47.76	46.87	45.48	44.34	44.15	43.91
% Chg		1.66%	11.62%	0.14%	3.68%	1.20%	2.68%	-2.10%	-1.07%	-1.86%	-2.98%	-2.50%	-0.43%	-0.55%

Portage City
Taxable Value Growth



	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Year	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
TV	1,602	1,643	1,744	1,831	1,909	1,993	2,092	2,105	2,014	1,962	2,000	1,969	1,981	2,039
% Chg		2.56%	6.19%	4.98%	4.23%	4.41%	4.96%	0.65%	-4.36%	-2.57%	1.95%	-1.59%	0.61%	2.96%

5./X.

ADMINISTRATIVE SERVICES MEMORANDUM

TO: KALAMAZOO COUNTY BOARD OF COMMISSIONERS

FROM: THOM CANNY, CORPORATE COUNSEL

DATE: APRIL 13, 2014

SUBJECT: RECOMMENDATION TO APPROVE ALLNEX INDUSTRIES' REQUEST TO INSTALL A NON-CONTACT GROUNDWATER WELL IN A GROUNDWATER RESTRICTED USE ZONE

On February 18, 2014, the Kalamazoo County Board of Commissioners amended the Kalamazoo County Sanitary Code (Sanitary Code) in order to create a Groundwater Restricted Use Zone (Zone). This zone is approximately 500 acres in size and is located primarily in Kalamazoo Charter Township. The Zone includes the County Expo Center, County Sheriff's Office, and the Lake Street Neighborhood. The Board of Commissioners established the Zone in response to a Request for the Establishment of a Groundwater Restricted Zone submitted by the Parker Hannifin Corporation as the successor company to the Pneumo Abex Corporation.

Allnex Industries, Inc. (Allnex) maintains a facility located at 2715 Miller Road, Kalamazoo, Michigan, which is inside the Zone. Allnex wishes to abandon an existing, non-contact, manufacturing process groundwater well system on the western portion of the Allnex property and replace it with a new, non-contact, manufacturing process groundwater well. The need for the new well stems from the fact that the current well is producing at a reduced capacity due to "pumping formation sand." Pursuant to the provisions of the Sanitary Code, no new groundwater wells maybe installed within the Zone unless the County Board of Commissioners grants a waiver to the property owner. A waiver can be granted when the new well will not present a risk of human contact with the groundwater and the Michigan Department

of Environmental Quality (MDEQ) and/or the United States Environmental Protection Agency (EPA) approve of the installation of the new well.

Allnex has submitted a written request to the Board of Commissioners asking for a waiver in order to install the new groundwater well system. The MDEQ has issued a written statement supporting the installation of the new well system. The Kalamazoo County Health and Community Services' Environmental Health Department has reviewed Allnex's request and recommends that the County Board grant the request for a waiver. Photocopies of Allnex's January 5, 2015 Request; the MDEQ's November 19, 2014 approval letter; and the Environmental Health Department's March 25, 2015 written review, are attached to this Memorandum for your review and consideration. Based upon these factors, Administration and the Corporate Counsel recommend that that the Board of Commissioners grant Allnex Industries' Request for a Waiver in order to install a new groundwater well system in the Zone.

Thank you for your time and consideration. Please contact me at your convenience at (383-8968) if you have any questions, comments or concerns regarding this Memorandum.

Allnex

January 5, 2015

Mr. John Faul
Kalamazoo County Deputy Administrator
201 West Kalamazoo Avenue
Kalamazoo, MI 49007

Kalamazoo Facility
Valerie Vogan
2715 Miller Road
Kalamazoo, MI 49001
USA
269-385-1242
val.vogan@allnex.com
www.allnex.com

Waiver Request – Allnex USA Inc., Kalamazoo Michigan

Dear Mr. Faul:

Allnex USA Inc. (Allnex) located at 2715 Miller Road, Kalamazoo, Michigan, is in the process of replacing a noncontact manufacturing process well. The Allnex property is located within the Groundwater Use Restricted Zone that was approved as an institutional control to prevent exposure to contaminated groundwater from the Parker Hannifin/ABEX facility (Section 19c.01 of the Kalamazoo County Sanitary Code [KCSD]). Since a waiver is currently in place for the use of the existing wells at Allnex, the Kalamazoo County Corporate Counsel, Mr. Thomas Canny, was contacted to determine if Allnex needed to seek approval for the replacement well withdrawal according to Section 25b.06 of the KCSD. According to Mr. Canny, Allnex would need to follow section 25b.06 of the KCSD, and per section 25b.06, acquire a written determination from the Michigan Department of Environmental Quality (MDEQ) that the use of the replacement manufacturing process well would not cause any significant future migration of the Parker Hannifin/ABEX contaminated groundwater.

On November 29, 2014, Allnex received the attached response letter from the MDEQ. The MDEQ approved the proposed replacement well and their technical review indicated that the installation of the proposed replacement well would not cause future migration of the Parker Hannifin/ABEX groundwater contaminant plume outside of the boundaries of the Groundwater Use Restriction Zone. Per section 25b.06, Allnex is, herein, submitting a copy of the MDEQ's written determination to the County Administrator (attached).

Allnex is requesting that the County Administrator execute a waiver allowing the installation and use of the replacement manufacturing process well.

If you have any questions or require additional information, please contact me.

Sincerely,

Valerie Vogan

Valerie Vogan
SHE Manager

RECEIVED
JAN – 6 2015
am via Fed Ex
KALAMAZOO COUNTY
BOARD OF COMMISSIONERS

RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
KALAMAZOO DISTRICT OFFICE

RECEIVED
FTC&H
NOV 24 2014

DAN WYANT
DIRECTOR

November 19, 2014

Fishbeck, Thompson, Carr & Huber, Inc.
Attn: Mr. Tim Patterson
15151 Arboretum Drive SE
Grand Rapids, MI 49546

Dear Mr. Patterson:

SUBJECT: Proposed Replacement Well Non-Contact Manufacturing Process Well System Approval, Allnex USA, Inc., 2715 Miller Road, Kalamazoo, Michigan

The Department of Environmental Quality (DEQ) Remediation and Redevelopment Division (RRD) is in receipt of your September 24, 2014, request on behalf of your client Allnex USA, Inc. (Allnex) to install and operate a proposed replacement non-contact manufacturing process groundwater production well (the proposed replacement well) at the subject site. That request includes the installation and operation of a replacement production well for non-contact manufacturing purposes in addition to the abandonment of the West well currently operating on the property at reduced capacity.

The DEQ understands that the need for the proposed replacement well stems from the West well producing at reduced capacity due to pumping formation sand. It also understands the proposed replacement well will operate concurrently with the East well on the Allnex property and an existing production well on the adjacent Cytec Industries property, the spent manufacturing process water is disposed via sanitary sewer and that all three reside within the ABEX groundwater contaminant plume emanating from the Parker Hannifin property. The Allnex production wells will pump continuously at a rate of 188 gpm with a maximum allowable withdrawal rate of 800 gpm to meet potential future demands and the existing Cytec production well pumps at 121 gpm to meet current demands with a capacity to pump at 583 gpm to meet potential future demands.

The DEQ RRD has reviewed the information supplied in the subject correspondence which included modelling pump test results, a review of historical observations from the currently operating Allnex and Cytec wells, ABEX file material, and subsequent internal discussions with the DEQ technical staff. The technical review indicates the installation of the proposed replacement will not cause future migration of the ABEX groundwater contaminant plume outside of the boundaries of the Groundwater Usage Restriction Zone, will likely capture a portion of the ABEX plume at low concentrations but will not cause any exposure risks to Allnex personnel and will not significantly change the groundwater flow path or plume boundaries. Therefore, we approve the proposed replacement well on the Allnex property and request that the proposed well be sampled

for volatile organic compounds including 1,4-dioxane on a semi-annual basis for one year after installation. Additionally, a well abandonment record (attached) shall be completed and sent to this office upon completion of abandonment activities for the existing Allnex west production well.

If you should have further questions or concerns, please contact me.

Sincerely,

Jeffrey D. Spruit, Senior Geologist
Remediation and Redevelopment Division
Kalamazoo District Office
269-567-3521
spruitj@michigan.gov

Enclosure
cc: Mr. Frank Ballo, DEQ

WELL ABANDONMENT RECORD

Site Name: _____ County: _____

Section: _____ Town: _____ Range: _____ Well Name/No.: _____

Date Installed: _____ Date Abandoned: _____ Drilling Co.: _____

Well Depth: _____ft. Confirmed Screen Depth: _____ft. Water Table Depth: _____ft.

Casing Type: PVC ___ Galvanized Steel ___ Stainless Steel ___

Screen Type: PVC ___ Stainless Steel ___ Length: ___ft. ID: 2" ___ 4" ___ Other ____

Annulus Grouted? Y ___ N ___ From: ____ft. To: ____ft. Grout Type _____

Casing Pulled? Y ___ N ___ Casing Cut? Y ___ @ _____ft. bgl N ___

Well Grouted? Y ___ N ___ Grout Type: Cement ___ Bentonite ___ Other ___ (specify)

Grouting Method Used: Through Casing ___ Tremie ___ Other ___ (explain below)

_____

_____

_____

Comments: _____

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ATTACH COPY OF ORIGINAL WELL LOG IF AVAILABLE

Rev. 10/03/03

Kalamazoo County
Health & Community Services
Environmental Health

March 25, 2015

Thom Canny
Kalamazoo County Administration
201 W. Kalamazoo Avenue
Kalamazoo, MI 49007

Re: Allnex request to install a non-contact cooling water well in a Groundwater Use Restricted Zone.

Dear Mr. Canny:

Environmental Health has reviewed the request submitted by Allnex to install a non-contact cooling water well in a Ground Water Restricted Zone.

1. A letter requesting that Kalamazoo County grant a waiver for the installation of a non-contact cooling water well in a Groundwater Use Restricted Zone, under the provisions of Chapter IIIb, Section 25b.06 of the Kalamazoo County Sanitary Code, and
2. A letter from the Michigan Department of Environmental Quality stating that the proposed well will not cause the existing Pneumo ABEX plume to migrate or expand outside of the established zone boundary. The letter also requests the semi-annual collection of volatile organic and 1,4 Dioxane water samples from the proposed well.

Based on our review of the submittal, it is administratively complete. The applicant has supplied both a formal request for a waiver and a written determination from MDEQ. Because the applicant has fulfilled the requirements of Section 25b.06 of the Kalamazoo County Sanitary Code, we would support the County Administrator in granting a waiver to install a new, non-contact cooling well, as long as the applicant meets Public Act 399 well construction requirements and water sampling conditions requested by MDEQ. In addition, we would request that our office inspect the construction of the new water well after completion.

You can call me at 373-5356 if you have questions regarding this matter.

Sincerely:

Vern Johnson

Vern Johnson, REHS, Environmental Health Division Manager
HEALTH & COMMUNITY SERVICES DEPARTMENT WEBSITE: www.kalcounty.com
EMAIL: vljohn@kalcounty.com

6.

NOTICE AND AGENDA FOR MEETING OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS

Legislative Meeting

Friday, April 24, 2015
7:30 a.m.

7:30 – 7:35	Welcome and Call to Order
7:35 – 8:35	Commissioner Requested Updates ➢ MDCH/MDHHS: merger and affect on Child Care Fund ➢ County Best Practices and potential Incentives ➢ Medical Marijuana
8:35 – 9:35	Additional Updates from Legislators
9:35 – 9:45	Citizens Time
9:45 – 9:50	Any other items
9:50	Adjournment