Committee of the Whole Meeting

September 3, 2013

NOTICE AND AGENDA
FOR
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'
COMMITTEE OF THE WHOLE MEETING
SEPTEMBER 3, 2013

PLEASE BE ADVISED that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on ***Tuesday, September 3, 2013, at 4:00 p.m.*** for the purpose of:

		Projected Time For Presentation & Discussion
1.	Review of Transfers and Disbursements (Item L.) – *Tracie Moored*	4:00 – 4:05 p.m.
2.	Circuit Court Salary Exception (Item A.) – *Sue Darling*	4:05 – 4:10 p.m.
3.	Healthcare Overview – *Nulty Agency/Tracie Moored*	4:10 – 4:40 p.m.
4.	Mid - Year Projections – *Tracie Moored*	4:40 – 5:10 p.m.
5.	Diversity & Appointment Process to Citizen Advisory Boards/EEO Report - *Commissioner Seals/Peter Battani*	5:10 – 5:20 p.m.
6.	Land Bank Reappointment/Appointment Discussion – *Chair Maturen*	5:20 – 5:30 p.m.
7.	Board of Commissioners' Resolutions Discussion – *Chair Maturen*	5:30 – 5:40 p.m.
8.	Any other items	
9.	Executive Session	5:40 – 6:00 p.m.
10.	Adjournment – no later than 6 p.m.	

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

Dina Sutton
Dina Sutton
Office Manager for Administrative Services

AUGUST 28, 2013
MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS ARE OPEN TO ALL WITHOUT REGARD TO RACE, SEX, COLOR, AGE, NATIONAL ORIGIN, RELIGION, HEIGHT, WEIGHT, MARITAL STATUS, POLITICAL AFFILIATION, SEXUAL ORIENTATION, GENDER IDENTITY OR DISABILITY. KALAMAZOO COUNTY WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING/HEARING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON FOUR (4) BUSINESS DAYS' NOTICE TO THE COUNTY. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY WRITING OR CALLING:

Dina Sutton
Office Manager for Administrative Services
KALAMAZOO COUNTY GOVERNMENT
201 West Kalamazoo Avenue
Kalamazoo, Michigan 49007

TELEPHONE: (269)384-8111
TDD PHONE: (269)383-6464

I./L.

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

SEPTEMBER 3, 2013

	DISBURSEMENTS
Claims	2,530,757.09
TOTAL CURRENT CLAIMS	2,530,757.09

RELEASE OF FUNDS

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

SEPTEMBER 3, 2013

Department/Account		Decrease	Increase
Strategic Issues:			
Carryover	101-129-402.01		100,000 R
Special Projects	101-939-957.78		100,000

Landbank Riverview project per BOC action of 3/5/13.

Account	Vendor	Description	Invoice	Amount	PO Num
101-101	**BOARD OF COMMISSIONERS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	36.22	
860.00	MATUREN, DAVID	NACO CONFERENCE REIMBURSEMENT FOR	72513	1,337.45	
957.57	CHARTER COMMUNICATION	CHARTER CABLE SERVICES	08072013	32.38	
		Sub Total 101-101 BOARD OF COMMISSIONERS		**1,406.05**	
101-102	**COUNTY ADMINISTRATION**				
860.00	BATTANI, PETER	MILEAGE REIMBURSEMENT	72613	81.08	
		Sub Total 101-102 COUNTY ADMINISTRATION		**81.08**	
101-132	**CIRCUIT COURT ADMINISTRATION**				
727.00	JIFFY PRINT	BUSINESS CARDS-AMANDA MULHOLLAND	18373	240.50	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNIARES	115385	52.44	
727.00	ALLEGRA PRINT & IMAGING	1917 JURY SUMMONS	115353	446.25	
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	115495	34.71	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360	PERMIT 360	485.23	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAILING	2-367-92907	33.33	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 CREDITS 7/29/13 - 8/2/13	08/02/13	-4.41	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/5/13 - 8/9/13	08/09/13	116.96	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	177.81	
730.00	JB PRINTING CO	BUSINESS CARDS FOR LUTONIA PUEBLO AND	35993	81.00	
732.20	WEST PAYMENT CENTER	LAW LIBRARY UPDATES	827792164	326.25	
732.20	WEST PAYMENT CENTER	ACCT #1000302281 ONLINE CHARGES	827865029	1,499.18	
732.20	WEST PAYMENT CENTER	1000157797 PAMPHLETS, FORMS	827796589	599.69	
803.00	RUPERT, MONICA	BREANTLE LEE COLEMAN 13 0985 FY	13 0985 FY	51.25	
803.00	KLOMPARENS, LILIANA	DERIK E ROTHROCK 13-1111 FY	13-1111 FY	86.10	
803.00	PALENICK, M. KIM	131042FT NATHANIAL OLIAS MOSS	131042FT	57.40	
803.00	PALENICK, M. KIM	131087FT COREY DURAN MCKINNEY	131087FT	63.55	
803.00	LANG, GINA	2012-1450FC MALCOMB JAY ECHOLS	12-1450	82.55	
803.00	KLOMPARENS, LILIANA	2013-907-FY ALEXANDER BAKER SR.	2013-907-FY	55.35	
803.00	PALENICK, M. KIM	131083FY CARANZO LAMART HALL	131083FY	77.90	
803.00	BOWERS, DENISE	2013-828-FT STEVEN LAVERN WILTSE	2013-828-FT	75.85	
804.00	PNC BANK	2013-33CC JURY PAYROLL 08152013	2013-33CC	755.50	
804.00	PNC BANK	2013-32CC JURY PAYROLL 08072013	2013-32CC	2,176.80	
804.03	K & S VENDING SERVICES INC	SALES COFFEE	6939	206.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	MCDONOUGH JR, WARD F	2013-1005 ATTORNEY FEES	2013-1005	460.00	
806.05	CONVERSE, CAROL M.	2013-0883 ATTORNEY FEES	2013-0883	800.00	
806.05	HILLS AT LAW PC	2012-0171 ATTY FEES; PV HRG	2012-0171	150.00	
806.05	HILLS AT LAW PC	2013-0998 ATTORNEY FEES	2013-0998	460.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1080 ATTORNEY FEES	2013-1080	460.00	
806.05	MCDONOUGH JR, WARD F	2013-1111 ATTORNEY FEES	2013-1111	800.00	
806.05	ALLEN, THOMAS J	2012-0361 ATTY FEES; PV HRG	2012-0361	150.00	
806.05	KINNEY PLC, JAMES M	2013-1037 ATTORNEY FEES	2013-1037	460.00	
806.05	CAIRNS, VIRGINIA C	2013-1162 ATTORNEY FEES	2013-1162	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2013-0040 ATTY FEES; PV HRG	2013-0040	248.00	
806.05	SYKES, WILLIAM R.	2013-1120 ATTORNEY FEES	2013-1120	385.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0964 ATTORNEY FEES	2013-0964	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-1138 ATTORNEY FEES	2013-1138	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1085 ATTORNEY FEES	2013-1085	460.00	
806.05	ALLEN, THOMAS J	2013-0947 RETAINED COUNSEL	2013-0947	50.00	
806.05	ALLEN, THOMAS J	2013-1046 ATTORNEY FEES	2013-1046	460.00	
806.05	CHAMPION LAW OFFICES	2013-1126 ATTORNEY FEES	2013-1126	460.00	
806.05	CHAMPION LAW OFFICES	2013-1044 ATTORNEY FEES	2013-1044	460.00	
806.05	HILLS AT LAW PC	2013-0859 ATTORNEY FEES	2013-0859	460.00	
806.05	CHAMPION LAW OFFICES	2013-1048 ATTY FEE; DC DISPO	2013-1048	265.00	
806.05	CAIRNS, VIRGINIA C	2012-1006 ATTY FEES; PV HRG	2012-1006	150.00	
806.05	HILLS AT LAW PC	2011-0469 ATTY FEES; PV HRG	2011-0469	248.00	
806.05	HILLS AT LAW PC	2013-0789 ATTORNEY FEES	2013-0789	460.00	
806.05	GIPSON, PAUL	2013-1087 ATTORNEY FEES	2013-1087	460.00	
806.05	KINNEY PLC, JAMES M	2013-1140 ATTORNEY FEES	2013-1140	800.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2012-1919 ATTY FEES; PV HRG	2012-1919	150.00	
806.05	KINNEY PLC, JAMES M	2013-1137 ATTORNEY FEES	2013-1137	800.00	
806.05	ALLEN, THOMAS J	2013-0365 ATTORNEY FEES	2013-0365	460.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2013-1148 ATTORNEY FEES	2013-1148	460.00	
806.05	KINNEY PLC, JAMES M	2013-1136 ATTORNEY FEES	2013-1136	460.00	
806.05	CONVERSE, CAROL M.	2012-1907 ATTORNEY FEES	2012-1907	800.00	
806.05	GIPSON, PAUL	2013-1042 ATTORNEY FEES	2013-1042	460.00	
806.05	MCDONOUGH JR, WARD F	2013-0802 ATTORNEY FEES	2013-0802	800.00	
806.05	ALLEN, THOMAS J	2013-1134 RETAINED COUNSEL	2013-1134	50.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-1113 ATTORNEY FEES	2013-1113	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	SVIKIS, ANDIS	2013-1097 ATTORNEY FEES	2013-1097	460.00	
806.05	SVIKIS, ANDIS	2013-1170 ATTORNEY FEES	2013-1170	460.00	
806.05	CHAMPION LAW OFFICES	2013-1114 ATTORNEY FEES	2013-1114	800.00	
806.05	CAIRNS, VIRGINIA C	2013-0870 ATTORNEY FEES	2013-0870	460.00	
806.05	CAIRNS, VIRGINIA C	2012-0185 ATTORNEY FEES	2012-0185	800.00	
806.05	CHAMPION LAW OFFICES	2010-2074 ATTY FEES; PV HRG	2010-2074	150.00	
806.05	CHAMPION LAW OFFICES	2013-1144 ATTORNEY FEES	2013-1144	800.00	
806.05	SVIKIS, ANDIS	2013-1168 ATTORNEY FEES	2013-1168	460.00	
806.05	KINNEY PLC, JAMES M	2013-0031 ATTORNEY FEES	2013-0031	800.00	
806.05	HILLS AT LAW PC	2013-1028 ATTORNEY FEES	2013-1028	800.00	
806.05	SYKES, WILLIAM R.	2011-1932 ATTY FEES; PV HRG	2011-1932	150.00	
806.05	SYKES, WILLIAM R.	2012-0447 ATTY FEES; PV HRG	2012-0447	150.00	
806.05	LEVINE & LEVINE	8/9/13 2 HOURS DRUG COURT	080913	150.00	
806.05	SYKES, WILLIAM R.	2012-1409 ATTY FEES; PV HRG	2012-1409	150.00	
806.05	SYKES, WILLIAM R.	2013-1064 ATTORNEY FEES	2013-1064	460.00	
806.05	SYKES, WILLIAM R.	2013-0694 ATTORNEY FEES	2013-0694	460.00	
806.05	CHAMPION LAW OFFICES	2013-0243 ATTORNEY FEES	2013-0243	460.00	
806.05	ALLEN, THOMAS J	2013-1099 ATTORNEY FEES	2013-1099	800.00	
806.05	ALLEN, THOMAS J	2013-1049 RETAINED COUNSEL	2013-1049	50.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2013-1123 ATTORNEY FEES	2013-1123	460.00	
806.05	MCDONOUGH JR, WARD F	2013-1112 ATTORNEY FEES	2013-1112	460.00	
806.05	GIPSON, PAUL	2013-1084 ATTORNEY FEES	2013-1084	460.00	
806.05	CHAMPION LAW OFFICES	2013-1076 ATTORNEY FEES	2013-1076	460.00	
806.05	CHAMPION LAW OFFICES	2013-1071 ATTORNEY FEES	2013-1071	800.00	
806.05	CHAMPION LAW OFFICES	2013-1051 ATTORNEY FEES	2013-1051	800.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0944 ATTORNEY FEES	2013-0944	460.00	
806.05	CAIRNS, VIRGINIA C	2013-1175 ATTORNEY FEES	2013-1175	460.00	
806.05	CAIRNS, VIRGINIA C	2013-0417 ATTORNEY FEES	2013-0417	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2010-1683 ATTORNEY FEES	2010-1683	460.00	
806.05	CHAMPION LAW OFFICES	2013-1072 ATTORNEY FEES	2013-1072	460.00	
806.05	CHAMPION LAW OFFICES	2013-0953 ATTORNEY FEES	2013-0953	460.00	
806.05	ALLEN, THOMAS J	2013-1035 ATTY FEES; DC DISPO	2013-1035	265.00	
806.05	ALLEN, THOMAS J	2013-1135 RETAINED COUNSEL	2013-1135	50.00	
806.05	CHAMPION LAW OFFICES	2013-1000 ATTORNEY FEES	2013-1000	800.00	
806.05	HILLS AT LAW PC	2013-1017 ATTORNEY FEES	2013-1017	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	MCDONOUGH JR, WARD F	2013-0882 ATTORNEY FEES	2013-0882	460.00	
806.05	CAIRNS, VIRGINIA C	2011-0460 ATTORNEY FEES	2011-0460	460.00	
806.05	CHAMPION LAW OFFICES	2013-0272 ATTORNEY FEES	2013-0272	248.00	
806.05	CHAMPION LAW OFFICES	2013-1078 ATTORNEY FEES	2013-1078	265.00	
806.05	GIPSON, PAUL	2013-1082 ATTY FEES; DC DISPO	2013-1082	385.00	
806.05	ALLEN, THOMAS J	2012-1946 ATTY FEES; PV HRG	2012-1946	150.00	
806.05	CAMFIELD-KUIPER ESQ PC, ANGELIQUE D	2013-0815 ATTORNEY FEES	2013-0815	1,382.00	
806.05	ALLEN, THOMAS J	2013-1155 RETAINED COUNSEL	2013-1155	50.00	
806.05	ALLEN, THOMAS J	2012-1318 ATTY FEES; PV HRG	2012-1318	150.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-0037 ATTY FEES; PV HRG	2013-0037	150.00	
806.05	SYKES, WILLIAM R.	2011-1073 ATTY FEES; PV HRG	2011-1073	150.00	
806.05	SYKES, WILLIAM R.	2013-0414 ATTY FEES; DC DISPO	2013-0414	265.00	
806.05	POWERS, THOMAS	2012-7662; ATTY FEES; PPO HRG	2012-7662 PP	75.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1083 ATTORNEY FEES	2013-1083	800.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2010-2028 ATTY FEES; PV HRG	2010-2028	150.00	
806.05	KINNEY PLC, JAMES M	2013-1090 ATTORNEY FEES	2013-1090	460.00	
806.05	CHAMPION LAW OFFICES	2013-1139 RETAINED COUNSEL	2013-1139	50.00	
806.05	CHAMPION LAW OFFICES	2013-0738 ATTY FEES; 1 DAY TRIAL	2013-0738	445.00	
806.05	KINNEY PLC, JAMES M	2013-1145 ATTORNEY FEES	2013-1145	800.00	
806.05	TURPEL, KEITH	2013-0990 ATTY FEES; DC DISPO	2013-0990	265.00	
806.05	CHAMPION LAW OFFICES	2011-1983 ATTY FEES; 1 DAY TRIAL	2011-1983	445.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0466 ATTORNEY FEES	2013-0466	460.00	
806.05	SYKES, WILLIAM R.	2013-1079 ATTORNEY FEES	2013-1079	800.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2013-1057 ATTORNEY FEES	2013-1057	460.00	
806.07	BURNESS, STEPHEN	99-300NA 11-250NA 13-266NA 10-202NA	080613	318.75	
806.07	DOMBOS, MICHAEL	12-351NA 13-368NA 09-61NA 13-180NA	073113	412.50	
806.07	CIUFFA, BARBARA	12-560NA 12-156NA 12-556NA 00-303NA	081313	300.00	
806.07	IHRIG, STEPHEN D	11-187NA 13-116NA 13-103NA 13-385NA	080913	337.50	
806.07	HUBBELL, FREDERICK R.	13-103NA 93-75NA 09-466NA	0813131	225.00	
806.07	BOSMA, GREGORY R.	11-28NA 13-333NA 13-266NA 10-202NA	080613	318.75	
806.07	ALLEN, THOMAS J	13-15DL 04-181NA	080913	225.00	
806.07	POWERS, THOMAS	13-37NA 11-152NA	080913	206.75	
806.07	NOBLE, DENISE	12-219NA 04-107NA 13-291NA 11-154NA	0801013	300.00	
806.07	PAYNE, E DORPHINE	13-382NA 13-328NA 13-388NA 08-245NA	081313	356.25	
806.07	ALLEN, THOMAS J	05-373NA 09-314NA 13-345NA 13-382NA	070813	337.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	KIRKPATRICK, NANCY L	12-518NA 13-32NA 13-64NA	081213	281.25	
806.07	SNELL, ROGER A P40337	12-513NA 11-369DL 13-226DL 09-32NA	080613	300.00	
806.07	MCINTYRE, MICHELLE	2012-0351NA	081413	168.75	
806.07	IHRIG, STEPHEN D	13-32NA 13-228NA 13-261NA 11-42NA	081413	356.25	
806.07	KIRKPATRICK, NANCY L	04-218NA 10-117NA 12-513NA 13-333NA	080513	337.50	
806.07	DZIALOWSKI, MICHAEL H.	11/152NA 13-262NA 13-165NA 08-231DL	080813	337.50	
806.07	VEEN, DANIEL	11-389NA 12-513NA 13-355NA	080513	255.00	
806.07	DZIALOWSKI, MICHAEL H.	11-35NA 13-64NA 12-396NA	080913	293.75	
806.07	GLEASON, MARGARET	13-152NA 09-61NA 13-306DL	080213	262.50	
806.07	DOMBOS, MICHAEL	090061NA	071913	150.00	
806.07	KIRKPATRICK, NANCY L	11-265NA 12-271NA	080813	225.00	
806.07	VEEN, DANIEL	12-414NA 06-295NA 13-116NA	080813	312.50	
806.07	VEEN, DANIEL	13-49DL 12-351NA	081413	337.50	
806.07	MEYER-SOREK, JULIANNE	12-543NA 11-04NA	080713	200.00	
806.07	BURNESS, STEPHEN	13-152NA 06-295NA 13-322DL 12-43DL	080913	300.00	
806.07	BURNESS, STEPHEN	10-202NA 09-32NA 13-236NA	080613	275.00	
806.07	HUBBELL, FREDERICK R.	93-75NA 12-249DL 12-524NA 13-793IJ	080513	318.75	
806.07	SNELL, ROGER A P40337	13-267NA 01-39NA 13-116NA 10-405DL	080813	300.00	
806.07	SYKES, WILLIAM R.	13-320DL 13-278DL 13-325NA 13-242DL	081313	300.00	
806.07	PRENTICE-SAO, SUSAN	07-142DL 12-441DL 12-542NA	080213	431.25	
806.07	VEEN, DANIEL	03-311NA 13-312DL 11-126NA	081413	640.00	
806.07	DZIALOWSKI, MICHAEL H.	13-246NA 13-333NA 13-348NA 13-372NA	080513	318.75	
806.07	GARY K VOSHELL PC	12-162NA 11-268NA 13-182NA 12-314DL	080213	318.75	
806.07	ALLEN, THOMAS J	13-354NA 13-385NA	080913	187.50	
806.07	INNES, DONNA J	02-315NA 12-443NA	080613	187.50	
806.07	BURNESS, STEPHEN	13-293NA 13-146NA 12-403DL 13-315DL	080513	356.25	
806.07	CAREY, PHILIP R.	11-250NA 12-443NA 11-46NA 12-414NA	080713	293.75	
806.07	CIUFFA, BARBARA	10-162NA 13-267NA 04-181NA	080913	450.00	
806.07	MARTELL P.C., CHARLES E	110411NA11-407NA 12-51NA	080213	300.00	
806.07	BOSMA, GREGORY R.	11-222NA 12-396NA 13-387NA 13-325NA	081213	356.25	
806.07	GLEASON, MARGARET	13-127MA 13-144DL	080213	168.75	
806.07	SYKES, WILLIAM R.	11-1887NA 09-312NA 04-302NA 13-325NA	080813	337.50	
806.07	BOSMA, GREGORY R.	13-383NA 13-107NA 04-218NA	080913	281.25	
806.07	BOSMA, GREGORY R.	10-162NA 13-328NA 13-10DL 13-103NA	080813	318.75	
806.07	IHRIG, STEPHEN D	11-268NA 13-19NA 09-61NA 13-156DL	080213	337.50	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	SNELL, ROGER A P40337	13-325NA 06-393NA 13-165NA 13-382NA	080713	300.00	
806.07	PAYNE, E DORPHINE	12-152NA 02-315NA 13-165NA	080713	356.25	
806.07	VEEN, DANIEL	13-348NA 11-152NA	080613	226.25	
806.07	CRAIG, MARK J.	11-435NA 10-143NA 12-567NA	080913	243.75	
806.07	SNELL, ROGER A P40337	13-325NA 13-318DL 11-435NA 06-243NA	080913	325.00	
806.07	MCINTYRE, MICHELLE	12-542NA	080113	112.50	
806.07	MCINTYRE, MICHELLE	2006-0171NA	081413	75.00	
806.07	SYKES, WILLIAM R.	13-170DL 05-373NA 10-182NA 13-325NA	080713	337.50	
806.07	PRENTICE-SAO, SUSAN	13-51NA 13-133NA 10-182NA 07-142DL	081413	318.75	
806.07	MCINTYRE, MICHELLE	12-542NA	080113	168.75	
806.07	CAREY, PHILIP R.	12-51NA 13-34DL 12-377DL	080213	275.00	
806.07	IHRIG, STEPHEN D	09-314NA 13-372NA 08-48DL 13-111NA	080713	318.75	
806.07	KIRKPATRICK, NANCY L	13-385NA 04-218NA	080913	187.50	
806.07	DZIALOWSKI, MICHAEL H.	11-187NA 00-46NA 06-148NA	080913	300.00	
806.07	GARY K VOSHELL PC	13-244NA 11-222NA 13-244NA 11-42NA	081213	375.00	
806.07	DZIALOWSKI, MICHAEL H.	13-146NA 13-370NA 06-148NA 11-28NA	080513	393.75	
806.07	DOMBOS, MICHAEL	13-241NA 12-439NA 07-128NA 12-439NA	071913	225.00	
806.07	CRAIG, MARK J.	99-300NA 13-51NA	080213	225.00	
806.07	CRAIG, MARK J.	13-246NA 13-355NA 13-266NA 10-202NA	080613	300.00	
806.07	CRAIG, MARK J.	2013-0133NA; 2012-0351NA	081413	262.50	
806.07	CRAIG, MARK J.	13-103NA 13-311NA 12-569DL FDTC	080913	412.50	
806.07	CRAIG, MARK J.	06-393NA 06-210NA 13-328NA	080813	375.00	
806.07	BURNESS, STEPHEN	13-386DL 06-243NA 11-222NA 04-23NA	080913	393.75	
806.07	BOSMA, GREGORY R.	13-124DL 13-36DL 13-262NA 13-111NA	080713	300.00	
806.07	CAREY, PHILIP R.	06-295NA 04-81NA 00-46NA 13-354NA	080913	356.25	
806.07	CAREY, PHILIP R.	04-23NA 09-466NA 11-126NA 10-171DL	081413	581.25	
806.07	CRAIG, MARK J.	13-212NA 09-312NA 13-152NA	080813	337.50	
806.07	MEYER-SOREK, JULIANNE	09-324DL 13-284DL 09-396NA 11-04NA	080713	250.00	
806.07	CRAIG, MARK J.	08-47DL 13-230NA 13-262NA 06-393NA	080713	300.00	
806.07	CRAIG, MARK J.	13-292NA 11-435NA FDTC	080213	412.50	
806.07	CRAIG, MARK J.	12-424DL 13-388NA 13-228NA 13-174NA	081413	300.00	
806.09	SKOCELAS, NANCY	12-6770DP	080413	287.50	
806.09	CONVERSE, CAROL M.	MCKINSTRY	080913	150.00	
808.27	KARRAKER, JOHN D.	PROCESS OF SERVICE	081313	163.95	
808.27	WESECA COUNTY SHERRIFFS OFFICE	PROCESS SERVICE	08092013	65.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**			
808.27	ALBANY COUNTY SHERIFF	PROCESS SERVICE	08092013	50.00	
808.27	MAYO, GRETCHEN	PROCESS OF SERVICE	081313	764.49	
808.27	LOTT, BARRY	PROCESS SERVICE	88050	97.80	
808.27	CHASE, CHUCK	PROCESS OF SERVICE	081313	83.49	
808.27	TEAM COURIERS LLC	7/29-8/9 COURIER SERVICE	665	250.12	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	071113TD	116.00	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	070213TD	56.00	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETATION	071713TD	56.00	
808.36	PROF TRANS & INTERP SERVICES	TRANSLATION	070813TD	56.00	
808.62	SNELLING 10369	20713-00000380 WINTER	4943250	734.00	
808.62	SNELLING 10369	20713-00000380 WINTER	4946256	513.80	
850.00	CHARTER COMMUNICATION	CHARTER TV. 2013-13	08072013	21.75	
860.00	DARLING, SUE	TRAVEL & LUNCH LANSING	07-18-2013	102.40	
860.00	KUIPERS, RICK	JULY TRAVEL	TRV	32.20	
860.00	HORROCKS, JENNIFER	JULY TRAVEL	TRV	26.56	
860.00	PARKMAN, SHEILA	JULY TRAVEL	TRV	34.75	
860.00	KUIPERS, RICK	JUNE TRAVEL	061813	101.14	
900.00	MLIVE MEDIA GROUP	JULY PUBLISHING	1000310076	269.43	
931.00	MCE INC	PRINTER SERVICE - S/N CNNLB01227	116686	283.90	
931.00	MCE INC	PRINTER SERVICE - S/N CNNLCO5988	116809	283.90	
931.00	APPLIED IMAGING	CONTRACT 8/1/13 TO 8/31/13 AND OVERAGE	491872	394.45	
957.00	DATA GUARDIAN	DATA DESTRUCTION SERVICE	1007078	78.00	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION		**78,113.82**	
101-135	**CIRCUIT CT FAMILY DIVISION**				
956.00	MECRA	2013 MECRA CONFERENCE REGISTRATION	08302013	125.00	
		Sub Total 101-135 CIRCUIT CT FAMILY DIVISION		**125.00**	
101-136	**DISTRICT COURT**				
727.00	ALLEGRA PRINT & IMAGING	2014 ARRAIGNMENT CALENDARS, 200 EACH,	115340	274.68	
727.00	FORMS TRAC, ENTERPRISES	FTE-7777HP 3-PART CONTINUOUS RECEIPTS	60980	363.14	
727.00	FORMS TRAC, ENTERPRISES	35-15-1PEL CONTINOUS PERFERATED LABELS	60981	90.01	
727.00	ALLEGRA PRINT & IMAGING	2014 JUDICIAL CALENDARS, 140 EACH,	115395	744.44	
730.00	WEST MICHIGAN STAMP & SEAL	TWO M-40 SIGNATURE STAMPS, ROBERT C.	16491	17.75	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/5/13 - 8/9/13	08/09/13	238.33	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	1,093.83	
730.00	CHARTER COMMUNICATION	CHARTER TV. 2013-13	08072013	21.74	
804.00	PNC BANK	2013-25DC JURY PAYROLL 08162013	2013-25DC	374.00	
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES	115384	19.94	
804.00	ALLEGRA PRINT & IMAGING	JUROR QUESTIONNAIRES	115281	10.82	
804.00	PNC BANK	2013-24DC JURY PAYROLL 08082013	2013-24DC	364.60	
805.00	MOGUEL, JUDY - WITNESS FEES	8TH DISTRICT COURT WITNESS FEES	081213	290.40	
806.06	INNES, DONNA J	ATTORNEY FEES FOR SOBRIETY COURT AND	07222013DJI	1,218.75	
808.00	ADE INCORPORATED	SALCE PASS WEB RECORDS, C11, 50 EACH	88023	225.00	
808.00	WEST PAYMENT CENTER	CLEAR INVESTIGATOR CHARGES, 7/1 -	827752411	264.05	
808.00	TEESDALE, RONALD	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	43	420.00	
808.00	DMC TECHNOLOGY GROUP INC	APPLICATION DEVELOPER - REGULAR	3295	210.00	
808.36	PROF TRANSLATION & INTERP SVC	TRANSLATION & INTERPRETATION FOR JULY	73113	831.00	
808.36	MANDWEE, HABIB	INTERPRETATION FOR A. NASSER, COURT K	63	150.00	
808.36	TRANSLATIONS UNLIMITED	INTERPRETING SERVICES, MANDARIN, CASE	6329	223.28	
860.00	VANDYKE, CRAIG	REIMBURSEMENT FOR FUEL PURCHASED FOR	05312013CV	74.28	
941.00	TEAM FINANCIAL GROUP INC	RICOH AFICIO MP4000S COPIER LEASE, DC	101064	159.00	
956.00	VANDYKE, CRAIG	PER DIEM MEAL REIMBURSEMENTS FOR	05312013CV	80.50	
956.00	GRABINSKI, AL	PER DIEM MEAL REIMBURSEMENT FOR	05312013AG	85.50	
		Sub Total 101-136 DISTRICT COURT		**7,845.04**	
101-148	**PROBATE COURT**				
727.00	ALLEGRA PRINT & IMAGING	ACCT#2514 / BUSINESS CARDS	114947	50.50	
727.00	ROSE ENGRAVING CO.	INV # 18164 / JUDGES STATIONARY	18164	864.30	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/5/13 - 8/9/13	08/09/13	143.22	
730.00	CORNERSTONE OFFICE SYSTEMS	WASTE TONER BOTTLE	IN31430	7.00	
730.00	WEST MICHIGAN STAMP & SEAL	INV # 16453 / SIGN.STAMPS	16453	242.00	
732.20	WEST PAYMENT CENTER	ACCT: 1000600593 / INV# 827431406	827431406	332.04	
732.20	ICLE	ID: 33302 / INV# 685799	685799	122.50	
732.20	LEXISNEXIS MATTHEW BENDER	ACCT: 1706427001/ INV #46551042	46551042	1,207.46	
732.20	LEXISNEXIS MATTHEW BENDER	ACCT: 7436180000/ INV #47474467	47474467	249.73	
732.20	ICLE	ID: 33302 / INV #684145	684145	102.50	
802.00	CRAIG, MARK J.	JAMES SOUTHON	20120155MI	175.00	
802.00	CRAIG, MARK J.	LINDA CAMB	20130742MI	50.00	
802.00	KRIEKARD, WILLIAM	EMMA LAURIN	20130553GA	208.75	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	PROBATE COURT	(Continued)			
802.00	CRAIG, MARK J.	MITCHELL MELSTER	20130723MI	50.00	
802.00	CRAIG, MARK J.	MAJEZ YOUDEU	90001277MI	50.00	
802.00	NOBLE, DENISE	AARON GERSTEIN	20120453MI	50.00	
802.00	CRAIG, MARK J.	CAROL ROSKAM	20110507MI	175.00	
802.00	NOBLE, DENISE	SHELBY WILSON	2013690MI	50.00	
802.00	BOSMA, GREGORY R.	EZELL BLACKAMORE	20130790MI	175.00	
802.00	BOSMA, GREGORY R.	JAMES ROPER	89000624MI	125.00	
802.00	BOSMA, GREGORY R.	STEPHEN HONDA	20130825MI	50.00	
802.00	CRAIG, MARK J.	BARNEY SCUYS	20130806MI	50.00	
802.00	MILLER JOHNSON SNELL&CUMMISKEY	CEDRIC BROWN	20100565GA	185.00	
802.00	CRAIG, MARK J.	MICHAEL DEPLANCHE	20130718MI	50.00	
802.00	NEWMAN, MICHELLE	BRIAN WILLIAMS	20010847MI	100.00	
802.00	CRAIG, MARK J.	RICHARD REIST	20120901MI	50.00	
802.00	CRAIG, MARK J.	PHILLIP ROYSTER	20101049MI	175.00	
802.00	MILLER JOHNSON SNELL&CUMMISKEY	AMIR JOSEPH RACHDI	20121554GM	272.00	
802.00	REISTERER SR, MICHAEL P.	KARENT THORNGATE	20130645MI	50.00	
802.00	REISTERER SR, MICHAEL P.	KRISTIN BENES	20130377MI	50.00	
802.00	REISTERER SR, MICHAEL P.	PATRICK GALLIVAN	20010468MI	50.00	
802.00	BOSMA, GREGORY R.	MICHAEL JENKS	20130344MI	300.00	
802.00	BOSMA, GREGORY R.	JOYCE BOWEN	92002152MI	50.00	
802.00	CRAIG, MARK J.	KEITH GLENN MILAM	20130590GA	270.00	
802.00	NOBLE, DENISE	CAROLE WILLIS	2013766MI	175.00	
802.00	NICHOLS, NOVIA	JASON MCCORMICK	98000569MI	150.00	
802.00	NICHOLS, NOVIA	MARCO CANNON	20120775MI	150.00	
802.00	REISTERER SR, MICHAEL P.	DEBROAH ANTHONY	20130434MI	50.00	
802.00	REISTERER SR, MICHAEL P.	AUSTIN PRICE	20041052MI	50.00	
802.00	CRAIG, MARK J.	BRADLEY ENALD	20121073MI	50.00	
802.00	REISTERER SR, MICHAEL P.	SHARON PRATT	77067375MI	50.00	
802.00	REISTERER SR, MICHAEL P.	KAREN THORNGATE	20130645MI	125.00	
802.00	NOBLE, DENISE	CARRIE WHALEN	20130735MI	175.00	
802.00	NOBLE, DENISE	SHELBY WILSON	2013690MI	125.00	
802.00	NOBLE, DENISE	ABRAHAM HEMPEL	20130673MI	50.00	
802.00	NOBLE, DENISE	TORI STANFILL	20021198MI	50.00	
802.00	REISTERER SR, MICHAEL P.	HOMER OSUNA	67058103MI	50.00	
802.00	REISTERER SR, MICHAEL P.	CHRISTOPHER HAYWOOD	20060122	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	(Continued)			
802.00	REISTERER SR, MICHAEL P.	STEVEN KING	94001774MI	50.00	
802.00	SMITH, ALISTAIR	STACY NOHAVA	94000583GA	111.25	
802.00	BOSMA, GREGORY R.	LUCKE RILEY	20130684MI	175.00	
802.00	NOBLE, DENISE	SAMARLADATIKA POWERS	20111172MI	50.00	
802.00	REISTERER SR, MICHAEL P.	MICHELLE STURDEVANT	20020651MI	50.00	
802.00	SMITH, ALISTAIR	DONALD WARE	78066024DD	91.25	
802.00	BOSMA, GREGORY R.	JOHN MCCONAHA	20121394MI	175.00	
802.00	BOSMA, GREGORY R.	KELLEE LOCKETT	20130820MI	50.00	
802.00	REISTERER SR, MICHAEL P.	GLADYS COLON	9600716MI	50.00	
802.00	CRAIG, MARK J.	CLIFTON E. DAVIS	20130798MI	50.00	
802.00	BOSMA, GREGORY R.	ROBERT DROBNY	96000722MI	50.00	
802.00	CARDINAL, GAYLOR L. ATTORNEY	SUSAN WOODEN	20130767MI	50.00	
802.00	BOSMA, GREGORY R.	JOURNEE BUCHANAN-WILLIAMS	20110471GM	225.00	
802.00	BOSMA, GREGORY R.	JOSEPH BORGAIS	91002589MI	50.00	
802.00	BOSMA, GREGORY R.	LINDA MAIZE	20130092MI	50.00	
802.00	CRAIG, MARK J.	RONALD REED	20130827MI	50.00	
802.00	BOSMA, GREGORY R.	FANNIE EPPS	20121434GA	297.50	
802.00	BOSMA, GREGORY R.	DEBORAH ANTHONY	20130434MI	50.00	
802.00	BOSMA, GREGORY R.	SANDRA BABBITT	20120475	50.00	
802.00	BOSMA, GREGORY R.	TALITHA CONLON	20130659MI	50.00	
802.00	BOSMA, GREGORY R.	RICHARD HUNTER	79069765MI	50.00	
802.00	BOSMA, GREGORY R.	RENE DIAZ	20130716MI	50.00	
802.00	NOBLE, DENISE	WILLIAM FRANCIS BUTTERWORTH	20130680MI	50.00	
802.00	BOSMA, GREGORY R.	AMBER ZIGTERMAN	20120610MI	50.00	
802.00	NOBLE, DENISE	ANN SHIELDS	20130741MI	50.00	
802.00	COLEMAN, ROBERT	DAWN GATES	20130648MI	100.00	
802.00	CRAIG, MARK J.	DAPHNE BROWN	95000461MI	50.00	
802.00	BOSMA, GREGORY R.	LOUIS C. STOCKING	20110686MI	50.00	
802.00	BOSMA, GREGORY R.	KENNETH WIMBLEY	20130724MI	50.00	
850.00	CHARTER COMMUNICATION	ACCT 5101076589 / CABLE SERVICE	5101076589	74.48	
941.00	US BANK EQUIPMENT FINANCE	ACCT# 810132 / COPIER LEASE	232791665	461.10	
		Sub Total 101-148 PROBATE COURT		**10,242.58**	
101-219	**CNTY CLRK/REG OF DEEDS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/5/13 - 8/9/13	08/09/13	1.78	

Account	Vendor	Description	Invoice	Amount	PO Num
101-219	**CNTY CLRK/REG OF DEEDS**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	454.00	
850.00	CHARTER COMMUNICATION	CHARTER CABLE SERVICES	08072013	32.37	
860.00	SNOW, TIMOTHY	JULY 2013 TRAVEL & EXPENSES	07312013	346.90	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS		**835.05**	
101-223	**FINANCE**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	195.85	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/5/13 - 8/9/13	08/09/13	10.92	
814.00	BDO USA LLP	CUST #0134477 PORTION UNPAID FROM	000363682-2	675.00	
931.00	MCE INC	SERVICE CALL - S/N VNB3R22487 PRINTER -	116636	105.00	
		Sub Total 101-223 FINANCE		**986.77**	
101-225	**EQUALIZATION**				
860.00	SCHNEEMILCH, MARK	MS'S JUL TRAVEL	073113	83.06	
860.00	HANSEN, MATHEW	MH'S JUL TRAVEL	073113	88.14	
860.00	PAYTON, BONNIE	BP'S JUL TRAVEL	073113	74.58	
860.00	GREGOR, DEYO ADRIAN	AG'S JUL TRAVEL	073113	66.11	
		Sub Total 101-225 EQUALIZATION		**311.89**	
101-226	**HUMAN RESOURCES**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	9.71	
806.00	MCCARTHY SMITH LAW GROUP	LEGAL FEES - LOCKHART	6313	2,559.50	
806.00	MCCARTHY SMITH LAW GROUP	LEGAL FEES - DISTRICT COURT	6311	2,671.20	
806.00	MCCARTHY SMITH LAW GROUP	LEGAL FEES - DEPUTIES	6310	5,427.85	
806.00	LONG, WILLIAM	ARBITRATION FEES - MILLER	07102013	794.15	
806.00	MCCARTHY SMITH LAW GROUP	LEGAL FEES - JUVENILE HOME	6312	135.20	
808.00	IRON MOUNTAIN	DQ158/DQ345 FILE STORAGE/RETRIEVAL	HJB3972	83.47	
808.45	CBCINNOVIS, INC	86057 - CREDIT CHECKS/WEB SOFTWARE JULY	2013070751	63.00	
901.00	GANNETT MICHIGAN NEWSPAPERS	264686BC - ADVERTISING	2112726136	2,036.50	
901.00	MLIVE MEDIA GROUP	ADVERTISING	7/1/13-7/31/13 HI	496.00	
		Sub Total 101-226 HUMAN RESOURCES		**14,276.58**	
101-228	**INFORMATION SYSTEMS**				
860.00	ALVAREZ, JOSE	MILEAGE 4/9/2013 ~ 7/16/2013	07162013	64.13	

Account	Vendor	Description	Invoice	Amount	PO Num
101-228	**INFORMATION SYSTEMS**	**(Continued)**			
860.00	CANDLER, MONICA	MILEAGE 5/1/2013 ~ 6/30/2013	07012013	50.85	
		Sub Total 101-228 INFORMATION SYSTEMS		**114.98**	
101-229	**PROSECUTING ATTORNEY**				
727.00	STRATEGIC SOLUTIONS	OPA MAC LETTERHEAD	23876	175.45	
727.00	STRATEGIC SOLUTIONS	MISDEMEANOR PROCESSING BROCHURE	23898	251.16	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/5/13 - 8/9/13	08/09/13	1,263.09	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	806.07	
732.20	WEST PAYMENT CENTER	ACCT #1000302281 ONLINE CHARGES	827865029	1,758.82	
803.01	EVANS, GALE M	TRANSCRIPT OF PLEA WILCOX V NOBLE	383	24.60	
805.00	THEO & STACY'S	OPA VICTIM/WITNESS MEALS FOR 7/31/2013	OPA AUGUST 1,	16.50	
805.00	THEO & STACY'S	OPA VICTIM/WITNESS MEALS 7/17/2013	OPA JULY 22, 2(	15.55	
805.00	MOGUEL, JUDY - WITNESS FEES	OPA WITNESS FEES	081213	410.40	
805.00	SPARROW HOSPITAL	EXPERT WITNESS TESTIMONY A12-2006 T.	4680	88.80	
805.00	THEO & STACY'S	OPA VICTIM/WITNESS MEALS 7/10/2013	OPA JULY 12, 2(	17.72	
805.05	SPARROW HOSPITAL	EXPERT TESTIMONY L. PRICE A12-2049	4682	84.92	
849.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	08012013	4.05	
850.00	CHARTER COMMUNICATION	CHARTER TV. 2013-13	08072013	21.75	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID# 511910 OPA 3RD FLOOR COPIER	101065	118.00	
941.00	IRON MOUNTAIN	SECURE SHREDDING FOR OPA MAC AND GRC	HJB3814	110.56	
941.00	KONICA MINOLTA PREMIER FINANCE	CONTRACT # 500-0291101-000 OPA 5TH	233663491	420.57	
957.00	DR HOOKS INC	OPA GAVEL PLAQUE STEVE IDEMA	136918	93.72	
		Sub Total 101-229 PROSECUTING ATTORNEY		**5,681.73**	
101-253	**TREASURER**				
727.00	MCBEE SYSTEMS INC	BOOKED DEPOSIT TICKETS	0041331257	319.15	
808.62	TRILLIUM STAFFING SOLUTION	51175 - SMOTHERS	2581712	821.60	
		Sub Total 101-253 TREASURER		**1,140.75**	
101-265	**BUILDINGS & GROUNDS**				
735.00	KENDALL ELECTRIC, INC.	CUST#2041 LAMPS	S101817807.001	7.34	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 FLUOR LAMPS	3505-445781	165.88	
775.00	CENTER MEDICAL SUPPLY	CUST#101264 GLOVES	1230013	154.00	
775.00	CENTER MEDICAL SUPPLY	CUST#101264 GLOVES	1229695	106.29	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	BUILDINGS & GROUNDS	(Continued)			
775.00	CENTER MEDICAL SUPPLY	CUST#101264 VINYLE GLOVES	1230439	74.86	
775.00	WEST SANITATION SERVICES INC	CUST#81929 AIR FRESHENER SERVICE	130705-043	49.98	
808.62	SNELLING 10369	20713-00000380 WINTER	4944783	734.00	
808.62	SNELLING 10369	20713-00000381 KNOX	4944795	510.00	
808.62	SNELLING 10369	20713-00000381 KNOX	4944794	510.00	
808.62	SNELLING 10369	20713-00000381 ARZATE	4946309	545.58	
860.00	BENNETT, DIANE	JAN-JULY TRAVEL	JAN-JULY TRAV	161.03	
931.00	KENDALL ELECTRIC, INC.	CUST#2041 BLUE PATCH CORD, PLATES	S101829717.001	10.33	
931.00	J.A. SEXAUER, INC.	ACCT#287313 PARTS STOCK	292884319	203.76	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 WIRE	3505-445564	173.32	
931.00	GRAINGER INC	ACCT#819545146 SEALING TAPE	9210961166	18.58	
931.00	LOWES	ACCT#99001558867 SUPPLIES	02680	36.89	
931.00	GRAINGER INC	ACCT#819545146 LABEL CARTRIDGE	9212112750	19.05	
931.00	CHEM TREAT, INC.	CUST#12063-06 TEFLON TUBING	1619189	97.28	
931.00	GRAINGER INC	ACCT#819545146 PIPE MARKERS, ARROW TAPE	9212112768	142.43	
931.00	GRAINGER INC	ACCT#819545146 ARROW TAPE	9213249577	52.43	
931.00	LOWES	ACCT#99001558867 SHEET SANDER	02004	47.47	
931.00	J.A. SEXAUER, INC.	ACCT#287313 SLOAN ROYAL/REGAL CLOSET	293265831	354.00	
931.00	J.A. SEXAUER, INC.	ACCT#287310 PARTS STOCK	292884285	352.92	
931.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/5/13 - 8/9/13	08/09/13	15.54	
931.00	RICHARDS SUPPLY	CUST#312-801515 POLYSEAMSEAL CLEAR	S008206019.001	10.25	
931.00	BEAVER RESEARCH COMPANY	CUST#KAL640 SAFE FLO-DRAIN OPENER	0199492-IN	1,098.90	
931.00	LOWES	ACCT#99001558867 SUPPLIES	27557	107.38	
931.00	CHEM TREAT, INC.	CUST#12063-06 PADDLE TESTERS	1623044	185.51	
931.00	J.A. SEXAUER, INC.	ACCT#2878313 PARTS	292884301	65.46	
931.00	LOWES	ACCT#99001558867 LUMBER & SUPPLIES	02638	109.40	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATCHET TIE DOWN	810083	19.60	
931.00	GRAINGER INC	ACCT#819545146 PRESSURE GAUGE, PIPE	9216565953	105.28	
931.00	J.A. SEXAUER, INC.	ACCT#287313 CLOSET OPERATORS	293072302	750.00	
931.00	GRAINGER INC	ACCT#819545146 CHARGING HOSE SET	9209178160	44.46	
931.00	GRAINGER INC	ACCT#819545146 PIPE MARKER	9210961158	172.43	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLOVES	808137	12.38	
931.00	LOWES	ACCT#99001558867 LUMBER, SUPPLIES	02895	107.62	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000119207	156.88	
931.10	O'LEARY PAINT	ACCT# 02860264100 PAINT & SUPPLIES	000119292	78.48	

Account	Vendor	Description	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**			
931.17	SAHR BUILDING SUPPLY	ACCT#KALACOUN WALL BUMPER	83795	26.16	
931.17	RICHARDS SUPPLY	#312-801515 PARTS	S008221516.001	29.65	
931.17	HOEKSTRAS TRUE VALUE HARDWARE	SUPER GLUE, THREADLOCKER	313640	13.97	
931.17	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 RCPTS	3505-445729	34.34	
931.17	SIGN CENTER	SIGN, MATHEW HANSEN, DIRECTOR	44736	20.00	
931.19	GRAINGER INC	ACCT#819545146 MACH SCREWS	9212616982	8.19	
931.19	GRAINGER INC	ACCT#819545146 WASHERS, SCREWS	9212616990	67.46	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	NOZZLES	313634	31.96	
931.26	HOEKSTRAS TRUE VALUE HARDWARE	FLY TRAPS	313124	3.98	
931.26	J.A. SEXAUER, INC.	ACCT#287310 PARTS STOCK	292884293	343.69	
931.29	W SOULE SERVICE GROUP	CUST#111070 SERVICE CALL	170615	303.97	
931.30	HOEKSTRAS TRUE VALUE HARDWARE	NIPPLES, COUPLINGS	313726	5.49	
931.30	GRAINGER INC	ACCT#819545146 AIR CONDITIONER, RUN	9215187601	392.46	
931.30	GRAINGER INC	ACCT#819545146 SCREWS, NUTS	9213044556	78.81	
931.30	J.A. SEXAUER, INC.	ACCT#287308 RETURN	292418670	-863.60	
934.00	PURE GREEN LAWN & TREE PROF	CUST#2108 APPLICATION #4, ADMIN	56777	30.00	
934.00	RIETH RILEY CONSTRUCTION	CUST#652261 1.52 TON 36A COMM	7183049	70.60	
934.00	PURE GREEN LAWN & TREE PROF	CUST#2109 APPLICATION #4, JAIL	57365	50.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#2110 APPLICATION #4, LAKE/LAMONT	57356	35.00	
934.00	MILLER ROAD TRANSFER STATION	ACCT#KALA153054 TRASH DISPOSAL	MR022336	18.00	
934.00	KALAMAZOO IN BLOOM	FLOWERS FOR PLANTING AT COUNTY BUILDINGS	08/10/13	260.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#2111, APPLICATION #4, CCB	57357	60.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#2107 APPLICATION #4, MAC	57142	45.00	
934.00	PURE GREEN LAWN & TREE PROF	CUST#2108 APPLICATION #4, GRC & JUV	56938	92.00	
		Sub Total 101-265 BUILDINGS & GROUNDS		**8,724.12**	
101-266	**UTILITIES**				
852.10	CONSUMERS ENERGY	ADMIN ELEC 201 W KALAMAZOO#3453210	1000 4002 8860	12,225.01	
852.31	CONSUMERS ENERGY	GRC GAS 1400 GULL RD #56040171	1000 2449 9814	902.54	
852.40	CONSUMERS ENERGY	PARKS ELEC 9150 E MICHIGAN #37143009	1000 2080 2193	103.78	
852.40	CONSUMERS ENERGY	PARKS ELEC 2900 LAKE ST#50968375	1000 2469 2947	1,327.72	
852.40	CONSUMERS ENERGY	PARKS ELEC 1430 OLMSTEAD #21341378	1000 2505 7157	285.64	
852.40	CONSUMERS ENERGY	PARKS ELEC 8507 35TH ST S #30825819	1000 2463 1739	36.81	
852.40	CONSUMERS ENERGY	PARKS ELEC 9430 E MICHIGAN#94822142	1000 2080 1922	66.86	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE ST #95077722	1000 2469 1196	273.28	

Account	Vendor	Description	Invoice	Amount	PO Num
101-266	**UTILITIES**	**(Continued)**			
852.40	CONSUMERS ENERGY	PARKS ELEC 5200 DOUGLAS #91060770	1000 1638 8793	32.82	
852.40	CONSUMERS ENERGY	PARKS ELEC 8449 35TH S #B#91060616	1000 2463 2869	93.35	
852.40	CONSUMERS ENERGY	PARKS ELEC 1540 OLMSTEAD #17273748	1000 2513 3180	23.63	
852.40	CONSUMERS ENERGY	PARKS ELEC 5300 N WESTNEDGE#84920186	1000 0034 8852	2,348.71	
852.40	CONSUMERS ENERGY	PARKS ELEC 1508 OLMSTEAD#73121908	1000 2505 8155	57.67	
852.40	CONSUMERS ENERGY	PKS ELEC 9050 E MICHIGAN #87862081	1000 2080 2086	44.21	
852.40	CONSUMERS ENERGY	PKS ELEC 5333 N WESTNEDGE#87242648	1000 1683 0232	150.86	
852.40	CONSUMERS ENERGY	PARKS ELEC 2800 LAKE #64573159	1000 2469 1584	152.49	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEGE#25329919	1000 1683 0463	53.65	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#22693100	1000 1683 0372	11.65	
852.41	CONSUMERS ENERGY	PARKS GAS - 2902 LAKE #50811747	1000 0033 5917	69.57	
852.41	CONSUMERS ENERGY	PKS GAS 5300 N WESTNEDGE#23001877	1000 1683 0570	11.65	
852.41	CONSUMERS ENERGY	PKS GAS 9202 E MICHIGAN #22106831	1000 1996 9219	16.38	
852.41	CONSUMERS ENERGY	PARKS GAS - 2900 LAKE #56012856	1000 0033 5693	77.63	
852.41	CONSUMERS ENERGY	PARKS GAS 1430 OLMSTEAD# 40112353	1000 2427 1056	28.47	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	LAD00289401	154.42	
852.60	CONSUMERS ENERGY	JAIL ELECTRIC 7735 GULL #88150744	1000 1962 0747	28.03	
852.61	CONSUMERS ENERGY	JAIL GAS 7735 GULL RD #25345578	1000 1997 8582	11.65	
852.61	CONSUMERS ENERGY	JAIL GAS - 1500 LAMONT#56030774	1000 0013 6323	1,371.17	
852.70	CONSUMERS ENERGY	MAC ELEC - 227 W. MICHIGAN#57521288	1000 0026 3861	15,121.72	
852.95	CONSUMERS ENERGY	L/L ELEC 2414 LAKE ST#83158944	1000 2818 9668	1,035.72	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	40.86	
		Sub Total 101-266 UTILITIES		**36,157.95**	
101-267	**SECURITY**				
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 7I/26/13 -	238454	625.00	
808.41	U S SECURITY ASSOCIATES	#342-1019-000 SECURITY GUARD 7/19/13 -	227530	624.99	
808.50	U S SECURITY ASSOCIATES	GRC SECURITY 7/26-8/1/2013	238866	2,064.00	
808.50	U S SECURITY ASSOCIATES	GRC SECURITY 7/19/13-7/25/13	229104	2,132.25	
		Sub Total 101-267 SECURITY		**5,446.24**	
101-275	**DRAIN COMMISSIONER**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	95.55	
808.86	MAINTENANCE SERVICES, LLC	WILLARD STREET SIGN AND INSTALLATION	228	112.50	
808.86	GEUM SERVICES INC	WILLARD STREET - LANDSCAPING WORK	13-1660	240.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-275	**DRAIN COMMISSIONER**	**(Continued)**			
860.00	VANBELLE, JEFFREY	MILEAGE FOR VANBELLE FOR MONTH OF JUNE	JUNE13-MI-J	394.94	
860.00	CROWLEY, PATRICIA	MILEAGE FOR MONTH OF JUNE 2013 FOR PAT	JUN13-MI-P	186.45	
860.00	VANBELLE, JEFFREY	MILEAGE FOR MONTH OF JULY 2013 FOR	JULY13-MI-J	592.12	
		Sub Total 101-275 DRAIN COMMISSIONER		**1,621.56**	
101-301	**SHERIFF - ADMIN/SUPPORT**				
727.00	JB PRINTING CO	CUST # K C SHERIFFS BUSINESS CARDS -	35937	56.00	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-353-00902	131.44	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT# PO0823 SHIPPING CHARGES FOR TONER	IN31429	7.00	
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	108728	107.90	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	234.56	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/5/13 - 8/9/13	08/09/13	145.65	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID # KCOUNTY JULY DRY CLEANING	133	13.95	
801.06	BLUESTONE PSYCH	CANDIDATE TESTING	1247	225.00	
808.67	IRON MOUNTAIN	CUST # DQ345 RECORDS STORAGE	HJB3973	2,593.61	
846.50	STATE OF MICHIGAN	ACCT# 39-002 STATE LICENSING	13-002609	466.65	
846.50	STATE OF MICHIGAN	ACCT# 39-002 STATE LICENSING	13-01877	32,400.00	
846.50	ATT REMITTANCE	ACCT# 269 383-8822 822 0 MONTHLY BILLING	269383882208	378.04	
846.50	STATE OF MICHIGAN	CUST ID# 681 LGNET FROM 7/1/12 TO	551-379605	1,250.00	
846.50	ATT REMITTANCE	ACCT# 269 R01-2201 053 5 MONTHLY	269R01220108	328.05	
846.50	FRONTIER COMMUNICATIONS	ACCT# 616-001-5054-011603-5 MONTHLY	7/28/13	69.64	
846.50	ATT REMITTANCE	ACCT# 906 R06-0560 837 6 MONTHLY BILLING	906R06056008	5.02	
850.00	LANGUAGE LINE SERVICES	ACCT# 9020908023 MONTHLY BILLING	3209031	51.75	
931.02	WINDER POLICE EQUIPMENT	ACCT# KACOSH PARTS FOR UNIT # 39	20132177	229.99	
941.00	US BANCORP EQUIPMENT FINANCE	CUST # 810132 CONRACT # 500-0364557-000	233845825	185.23	
956.00	DALES, JANINE	MITN TRAINING AND REFRESHER COURSE,	072313	12.00	
957.00	DATA GUARDIAN	ACCT# 01281 SHREDDING	1006903	75.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT		**38,966.48**	
101-302	**SHERIFF - JAIL**				
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	108719	44.95	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	156.84	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/5/13 - 8/9/13	08/09/13	23.94	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID # KCOUNTY JULY DRY CLEANING	133	642.35	
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 8/4 TO 8/10/13	38771	2,221.04	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**			
762.01	CANTEEN SERVICES	COMMISSARY SALES FOR 7/28 TO 8/3/13	38652	2,294.40	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	35970287G	445.90	
802.01	CENTER MEDICAL SUPPLY	CUST ID# 101264 MEDICAL SUPPLIES FOR	1228078	16.41	
802.01	ROSCOMMON COUNTY	JUNE MEDICAL FOR HOUSED INMATES	7/1/13	824.40	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H509860200	1,260.64	
802.01	HEALTHCARE MIDWEST	ACCT# 4001-176-366-7 JUNE MONTHLY JAIL	52984767	5,544.97	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H581003500	315.77	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H582291700	1,599.18	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H580746100	1,032.78	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H575149600	125.02	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	97792377 I	35.96	
802.01	BORGESS MEDICAL CENTER	INMATE LAB	13004667	29.00	
802.01	DASH MEDICAL GLOVES	EXAM GLOVES	INV0803627	1,536.50	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	97800779 I	818.68	
802.01	MOORE MEDICAL CORP	CUST # 21160986 INMATE MEDICAL SUPPLIES	97804687 I	81.49	
802.01	SW MICH EMERGENCY SERVICES PC	INMATE MEDICAL LESS DISCOUNT	35677500G	401.80	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H576110900	815.09	
802.01	KCMCA	FR2 BATTERIES	2123	170.95	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H566921200	362.46	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H583503000	248.58	
802.01	KCMCA	FR2 BATTERIES	2120	170.95	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H567556300	711.76	
802.01	BRONSON METHODIST HOSPITAL	INMATE MEDICAL LESS DISCOUNT	H576332000	277.83	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRIE	INMATE EMERGENCY TRANSPORT	1398669	250.00	
813.00	COLOMA EMERGENCY AMBULANCE INC, DBA PRIE	INMATE EMERGENCY TRANSPORT	13102025	250.00	
860.01	MCGEHEE, DONALD	MEALS DURING PRISONER TRANSPORT	JULY 31, 2013	13.00	
860.01	JOHNSON, DAVID	MEALS DURING PRISONER TRANSPORT	JULY 31, 2013	11.00	
860.01	BAKER, JEFF	MEALS DURING PRISONER TRANSPORT	JULY 31, 2013	21.99	
860.01	DOWNEY, LAWRENCE	MEALS DURING PRISONER TRANSPORT	JULY 31, 2013	34.66	
965.00	HOEKSTRAS TRUE VALUE HARDWARE	PLASTIC TIPS FOR NEW JAIL FURNITURE	313097	5.58	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-10778 KCJ DESA 4	18363	95.00	
998.00	MICHIGAN-KAL ELECTRONICS	PROJECT R-10780 KCJ INMATE DAMAGE TO	18364	77.50	
			Sub Total 101-302 SHERIFF - JAIL	**22,968.37**	
101-303	**SHERIFF - FIELD OPERATIONS**				

Account	Vendor	Description	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**			
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	281.91	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT# PO0823 TONER SHIPPING CHARGE	IN31692	7.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/5/13 - 8/9/13	08/09/13	318.91	
742.00	NYE UNIFORM CO	UNIFORM SUPPLIES FOR STOCK	426213A	1,421.00	
742.00	ORION SAFETY PRODUCTS	0730 30 MINUTE SPIKELESS FLARES,	0226875	2,856.00	pur-009494
742.00	NYE UNIFORM CO	NAMEBARS FOR STOCK	420547	744.00	
744.00	NYE UNIFORM CO	UNIFORMS - M. JOHNSON	409133	702.10	
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID # KCOUNTY JULY DRY CLEANING	133	981.45	
746.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8054704786	16.76	
746.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8054827931	20.50	
746.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8054805252	175.22	
746.00	VWR INTERNATIONAL	ACCT# 80027300 LAB SUPPLIES	8054700462	52.67	
800.00	TLO, LLC	ACCT# 419971 SEARCHES	08/01/13	5.00	
846.00	WINDER POLICE EQUIPMENT	ACCT# KACOSH LAB SUPPLIES	20132228	314.75	
846.00	PURITY CYLINDER GASES	ACCT# 34221 LAB SUPPLIES	00412559	64.17	
848.00	SAFARILAND LLC	CUST ID# KALAM1 LAB SUPPLIES	I13-096268	111.36	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD LAB UNIT	S0006929	300.00	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD COMMUNITY CORRECTIONS UNIT	S0006930	300.00	
931.02	WINDER POLICE EQUIPMENT	ACCT# KACOSH PARTS FOR UNITS 41	20132212	541.14	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD LAB UNIT	S0006928	413.00	
931.02	ICOP SAFETY VISION	ACCT# 0001237 VEHICLE REPAIR PARTS	0005509-IN	199.56	
931.02	CRYSTAL CAR WASH	CUST ID# KALAMAZOO COUNTY SHE PATROL	115	300.00	
941.00	US BANCORP EQUIPMENT FINANCE	CUST # 810132 CONRACT # 500-0364557-000	233845825	266.61	
941.00	US BANCORP EQUIPMENT FINANCE	CUST # 810132 CONTRACT #	234082055	32.00	
956.19	BRIGGS, TIMOTHY	FIREARMS INSTRUCTORS TRNG.~	061713	47.86	
956.19	BISHOP, LOGAN	FIREARMS INSTRUCTOR TRNG. ~	061713	7.00	
956.19	BISHOP, LOGAN	FIREARMS INSTRUCTOR TRNG.~	061713	102.99	
956.19	DEYOUNG, DAVID	FIREARMS INSTRUCTOR TRNG.~	061823	89.63	
957.00	LEWIS, MARK	REIMBURSEMENT FOR TIRE DAMAGED BY SPIKE	AUGUST 1, 2013	155.73	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS		**10,828.32**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**				
727.00	SBF ENTERPRISES/CORONA GRAPHIC	DOOR HANGER (ORANGE NOTICE)	0121071	169.00	
740.00	NOVARTIS ANIMAL HEALTH US INC	CAPSTAR BLUE 11.4 MG VET PACK (3),	4422824956	946.05	
740.00	MWI VETERINARY SUPPLY CO	DURAMUNE MAX 5	4085900	450.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-421	**ANIMAL SERVICES & ENFORCEMENT**	**(Continued)**			
740.00	MWI VETERINARY SUPPLY CO	BRONCHI SHIELD III	4085900	480.00	
831.00	CROOKES-VOUGHT, KATHY	KCASE VET SERVICES JULY 2013 (JULY 3RD,	07-2013	120.00	
931.02	EMERGENCY VEHICLE PRODUCTS	LABOR- JH #M235579 - SECURE COMPUTER	S0006913	65.00	
959.02	BEST WAY DISPOSAL	ACCT #K-304714 - DISPOSAL SERVICES JULY	002661	1,250.00	
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT		**3,480.05**	
101-426	**EMERGENCY MANAGEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	33.70	
		Sub Total 101-426 EMERGENCY MANAGEMENT		**33.70**	
101-444	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
963.45	BOUMA BETTEN CONSTRUCTION	PROVIDE ALL LABOR AND MATERIALS FOR	40649	16,198.00	pur-009369
963.45	MIGALA CARPET CENTERS	POWER GROUT OPTION.	CG316975	189.00	pur-009366
963.45	MIGALA CARPET CENTERS	PROVIDE ALL LABOR AND MATERIALS FOR	CG316975	9,247.25	pur-009366
		Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT		**25,634.25**	
101-613	**HCS ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086801I	15.49	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086660I	7.96	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086796I	58.82	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086587I	64.35	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086537I	128.70	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086896I	222.42	
860.00	JACOBS, JOSHUA	JUN TRAVEL	0713	17.52	
860.00	VAIL, LINDA	JUL TRAVEL	0713	118.22	
860.00	LAHMAN, TAMARA A.	JAN-JUL TRAVEL	0713	118.87	
860.00	LANGSHAW, BARBARA	JUL TRAVEL	0713	21.47	
860.00	JACOBS, JOSHUA	JUL TRAVEL	0713	238.63	
956.00	VAIL, LINDA	JUL TRAVEL	0713	362.41	
		Sub Total 101-613 HCS ADMINISTRATION		**1,374.86**	
101-614	**VETERANS AFFAIRS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086618I	67.28	
956.00	MACVC	REGISTRATION AND BANQUET FEES FOR JAMES	REGISTRATION	100.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-614 VETERANS AFFAIRS		**167.28**	
101-648	**MEDICAL EXAMINER**				
808.15	SPARROW HEALTH SYSTEM	JULY 2013 ME & ADMINISTRATION SERVICES	07312013	35,619.66	
837.00	KALAMAZOO REMOVAL SERVICES	7/16/13-7/31/13 REMOVAL SERVICES FOR	542	5,750.18	
		Sub Total 101-648 MEDICAL EXAMINER		**41,369.84**	
101-649	**COMMUNITY MENTAL HEALTH**				
969.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVI	3RD QTR 13 APPROP & PA 106 OF 1985	RELEASE OF FU	387,600.00	
969.06	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVI	HOMELESS SHELTER & PA 106 OF 1985	RELEASE OF FU	67,600.00	
969.27	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVI	HOMELESS SHELTER & PA 106 OF 1985	RELEASE OF FU	348,729.50	
969.27	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVI	3RD QTR 13 APPROP & PA 106 OF 1985	RELEASE OF FU	157,929.50	
		Sub Total 101-649 COMMUNITY MENTAL HEALTH		**961,859.00**	
101-681	**VETERANS BURIAL**				
833.00	CITY OF KALAMAZOO	CEMETARY FOUNDATIONS ALFRED CHASE,	00-057402	720.00	
833.00	CITY OF KALAMAZOO	CEMETARY FOUNDATIONS FOR OLE RISENG,	00-057402	288.00	
833.00	LANGELAND MEMORIAL CHAPEL	BURIAL BENEFIT FOR JAMES COCHRAN, TERRY	08/07/13	1,500.00	
833.00	COLLINS, STEPHANIE	BURIAL BENEFIT FOR ROBERT LIVINGSTON	08/07/13	300.00	
833.00	CITY OF KALAMAZOO	CEMETARY FOUNDATION FOR CHARLES RIDDLE	00-057402	158.40	
833.00	CITY OF KALAMAZOO	CEMETARY FOUNDATIONS FOR THOMAS	00-057402	316.80	
833.00	CITY OF KALAMAZOO	CEMETARY FOUNDATIONS FOR RULDOLPH	00-057402	288.00	
833.00	CITY OF KALAMAZOO	CEMETARY FOUNDATION FOR DANIEL JAKCSON	00-057402	144.00	
833.00	SHOOK, FLOYD	BURIAL BENEFIT FOR CHARLES GIERMANN	08/07/13	300.00	
833.00	CITY OF KALAMAZOO	CEMETARY FOUNDATION FOR NORMAN HACKER	00-057402	158.40	
833.00	CITY OF KALAMAZOO	CEMETARY FOUNDATION FOR DAVID LEE WHITE	00-057402	158.40	
833.00	CITY OF KALAMAZOO	CEMETARY FOUNDATION FOR JAMES HARRIS	00-057402	158.40	
833.00	MILLER, WILMA	BURIAL BENEFIT FOR BILLY MILLER	08/07/13	300.00	
833.00	CITY OF KALAMAZOO	CEMETARY FOUNDATIONS FOR VIRGIL	00-057402	475.20	
		Sub Total 101-681 VETERANS BURIAL		**5,265.60**	
101-689	**SOLDIERS & SAILORS RELIEF**				
845.00	TOWN & COUNTRY SUPERMARKET	FOOD & PERSONAL ITEMS FOR PATRICK IRISH	07/21/13	44.05	
845.00	SAVE-A-LOT	JUDD CRAVEN FOOD & PERSONAL ITEMS	07/25/13	49.89	
845.00	HARDINGS MARKET	JOHN HARVEL FOOD & PERSONAL ITEMS	07/29/13	50.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF		**143.94**	
101-731	**MSU EXTENSION**				
860.00	WHITLOCK, LINDA	MSU EXTENSION CONSUMER HORTICULTURE	WHITLOCK 4	493.81	
860.00	WHITLOCK, LINDA	MSU EXT CONSUMER HORT TRAVEL APRIL & MAY	WHITLOCK TRA'	240.69	
860.00	WHITLOCK, LINDA	MSU EXT CONSUMER HORTICULTURE TRAVEL	WHITLOCK TRA'	71.19	
860.00	WHITLOCK, LINDA	MSU EXTENSION CONSUMER HORT TRAVEL JAN	WHITLOCK TRA'	244.28	
956.00	WHITLOCK, LINDA	MSU EXTENSION CONSUMER HORT TRAVEL JAN	WHITLOCK TRA'	69.47	
956.00	WHITLOCK, LINDA	MSU EXT CONSUMER HORTICULTURE TRAVEL	WHITLOCK TRA'	263.60	
		Sub Total 101-731 MSU EXTENSION		**1,383.04**	
101-801	**PLANNING**				
956.00	JARNEFELT-BURNS, LOTTA	EXPENSES REIMBURSEMENT FOR CONFERENCE	BRA-CONF13-LJ	687.25	
956.00	MICAMP TREASURER	2013 MEMBERSHIP DUES	MICAMP13	100.00	
		Sub Total 101-801 PLANNING		**787.25**	
		Total 101 GENERAL FUND		**1,287,373.17**	
103-000	**NON HEALTH BENEFITS**				
718.01	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	FOP MONEY PURCHASE PENSION CONTRIBUTIONS	PPE 8/9/2013	72,827.39	
718.02	NATIONWIDE RETIREMENT SOLUTION	RETIREMENT CONTRIBUTIONS	713-06565	1,229.66	
718.03	KAZOO CO SHERIFF'S DEPUTIES, ASSOC MONEY F	COMMAND OFFICERS PENSION CONTRIBUTIONS	PPE 8/9/2013	11,214.99	
721.00	HITCHCOCK, TARA	TUITION 2013	TUITION 2013	500.00	
808.98	HOLTYN & ASSOCIATES	WELLNESS PROGRAM 8/1/13-10/31/13	684	55,417.50	
911.02	EAGLE CLAIMS MGMT	PREPAYMENT REPORT 8/12/13	08122013	5,617.26	
		Sub Total 103-000 NON HEALTH BENEFITS		**146,806.80**	
		Total 103 EMPLOYEE BENEFITS FUND		**146,806.80**	
104-134	**CIRCUIT COURT TRIAL DIVISION**				
806.02	KOHUT, GARY L.	2011-1095 APPELLATE ATTORNEY FEES	2011-1095	3,673.00	
955.06	IRON MOUNTAIN	DQ345 / DQ147	HJB3969	781.98	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION		**4,454.98**	
104-136	**DISTRICT COURT**				
955.06	IRON MOUNTAIN	RECORDS STORAGE FOR 8/1 - 8/31/13, DC	HJB3968	1,572.99	

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104-136	**DISTRICT COURT**	**(Continued)**			
955.06	IRON MOUNTAIN	OTHER CHARGES (ADMIN FEE AND FUEL	HJB3968	37.09	
955.06	IRON MOUNTAIN	RECORDS STORAGE, 8/1 - 8/31/13, DC NORTH	HJB3970	604.06	
955.06	IRON MOUNTAIN	RECORDS SERVICES FOR 6/26 - 7/23/13, DC	HJB3968	1,393.90	
955.06	IRON MOUNTAIN	RECORDS SERVICES, 6/26 - 7/23/13, DC	HJB3970	409.24	
955.06	IRON MOUNTAIN	OTHER CHARGES (FUEL SURCHARGE), DC NORTH	HJB3970	6.44	
		Sub Total 104-136 DISTRICT COURT		**4,023.72**	
104-229	**PROSECUTING ATTORNEY**				
730.00	MICHIGAN OFFICE ENVIRONMENT	FREIGHT	55315	160.00	pur-009434
730.00	MICHIGAN OFFICE ENVIRONMENT	36 X 20 CUBBIES	55315	1,358.32	pur-009434
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID# 511909 OPA JUVENILE COPIER	101066 - A	97.00	
963.31	COMPUTER PRODUCTS & RESOURCES	HP FUSING ASSEMBLY SUB FOR CE988-67901	337574	342.40	
		Sub Total 104-229 PROSECUTING ATTORNEY		**1,957.72**	
104-276	**COMMUNITY CORRECTIONS**				
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S EMP JULY 2013	12325120137	11.00	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S PTCM JULY 2013	12325320137	11.00	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S 8TH DIST JULY 2013	12325020137	873.00	
		Sub Total 104-276 COMMUNITY CORRECTIONS		**895.00**	
104-302	**SHERIFF - JAIL**				
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - HEASLEY	11375460359	92.21	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - BINGAMAN	11374856983	116.16	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES -SMOCK	11374770182	82.56	
802.05	ROSCOMMON COUNTY	JUNE INMATE HOUSING	JULY 1, 2013	7,880.00	
802.05	COUNTY OF OTTAWA	JUNE INMATE HOUSING	JUNE 30, 2013	40,544.00	
		Sub Total 104-302 SHERIFF - JAIL		**48,714.93**	
104-303	**SHERIFF - FIELD OPERATIONS**				
745.00	WRIGHT EXPRESS FSC	ACCT# 0423-00-858405-4 JULY FUEL	33868209	2,001.45	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 7/29/13 TO 8/4/13	NP38775834	454.82	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS		**2,456.27**	
104-444	**CAPITAL IMPROVEMENTS**				

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104-444	**CAPITAL IMPROVEMENTS**	**(Continued)**			
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD BUILD NEW UNIT 41	S0006927	1,284.20	
		Sub Total 104-444 CAPITAL IMPROVEMENTS		**1,284.20**	
		Total 104 LAW ENFORCEMENT		**63,786.82**	
112-000	**TELECOMMUNICATIONS**				
851.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	08012013	3,560.21	
851.01	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	08012013	861.37	
		Sub Total 112-000 TELECOMMUNICATIONS		**4,421.58**	
112-001	**ENTERPRISE NETWORK**				
808.21	DATA STRATEGY	PER QUOTE QTE0507-V1 DATED 6/20/2013~	INV020325	515.53	pur-009489
808.21	DATA STRATEGY	PER QUOTE QTE0507-V1 DATED 6/20/2013	INV020325	562.00	pur-009489
808.21	DATA STRATEGY	PER QUOTE QTE0507-V1 DATED 6/20/2013~	INV020325	412.13	pur-009489
808.21	DATA STRATEGY	PER QUOTE QTE0507-V1 DATED 6/20/2013~	INV020325	412.13	pur-009489
819.02	CHARTER COMMUNICATION	FIBER INTERNET	8245 12 515 036:	953.00	
819.02	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	08012013	35.49	
819.02	WESTERN MICHIGAN UNIVERSITY	OCC - WMU DATA SERVICE	08012013	112.50	
819.02	CTS COMM CORP	METRO "E" BANDWIDTH	339514	598.00	
		Sub Total 112-001 ENTERPRISE NETWORK		**3,600.78**	
		Total 112 TECHNOLOGY FUND		**8,022.36**	
115-001	**NAZARETH - B&G**				
775.00	BEAVER RESEARCH COMPANY	CUST#KAL640 INSTANT KLEEN	0199541-IN	431.28	
775.00	KSS ENTERPRISES	ACCT#COUNT160 TOILET PAPER DISPENSER,	836063	119.57	
852.01	CONSUMERS ENERGY	NAZARETH GAS 3325 GULL RD #56010234	1000 0038 9773	688.46	
852.02	CONSUMERS ENERGY	NAZ ELEC - 3325 GULL RD# 5327653	1000 0038 9906	11,348.41	
931.00	EDWARDS INDUSTRIAL SALES	CUST#75225 HY-T BELTS	3069383	55.25	
931.00	GRAINGER INC	ACCT#819545146 PHILLIPS SCREWDREIVER	9208602459	12.29	
931.00	GRAINGER INC	ACCT#819545146 BRAIDED HALYARD	9214066194	52.16	
931.00	HOEKSTRAS TRUE VALUE HARDWARE	CONTACT PAPER	313351	4.49	
931.10	O'LEARY PAINT	PAINT & SUPPLIES	000119281	91.53	
		Sub Total 115-001 NAZARETH - B&G		**12,803.44**	

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115-002	**NAZARETH OPERATIONS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086533I	106.94	
940.00	SISTERS OF ST. JOSEPH	SEPT 2013 NAZARETH COMPLEX RENT PER	090113	10,416.66	
		Sub Total 115-002 NAZARETH OPERATIONS		**10,523.60**	
115-003	**NAZARETH - SUPPLIES**				
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID#511908-3 COPIERS~	101067	349.00	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID#510938 COPIER LEASE~	101062	154.00	
		Sub Total 115-003 NAZARETH - SUPPLIES		**503.00**	
		Total 115 NAZARETH FACILITY		**23,830.04**	
208-000	**ADMINISTRATION/SUPPORT**				
727.00	WEST MICHIGAN BUSINESS FORMS	5,000 QTY ANNUAL PASS & 2,000 QTY	00014898	1,287.48	pur-009516
727.00	WEST MICHIGAN BUSINESS FORMS	DAILY PASS PERMITS.	00014899	450.00	
727.00	WEST MICHIGAN BUSINESS FORMS	5,000 QTY #10 REGULAR ENVELOPES.	00014920	230.36	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/5/13 - 8/9/13	08/09/13	15.25	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	26.52	
745.00	KNAPP ENERGY, INC.	07998. DIESEL FUEL.	169195	1,957.10	
776.00	MENARDS	31500261. SHOWER CURTAINS, BROOMS, WASP	34355	5.00	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725602493	9.85	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725600154	9.85	
895.01	PLUG & PAY TECHNOLOGIES INC	JULY 2013. MONTHLY MINIMUM.	20130802020655	20.00	
931.00	RIDGE AUTO PARTS	8778. TRANS-OIL. OIL DRY.	809332	71.98	
931.00	RIDGE AUTO PARTS	8778. BATTERY.	808366	116.03	
931.00	GRAINGER INC	ANTISLIP TAPE.	9207819732	133.53	
931.00	RIDGE AUTO PARTS	8778. KNOBS.	808188	4.34	
931.00	RIDGE AUTO PARTS	8778. FUSE PRICE CORRECTION. ~	806318	3.14	
941.00	WELLS FARGO FINANCIAL LEASING	COPIER LEASE ON KYOCREA COPIER AT	ACCT #5000369(	63.00	
956.00	NATIONAL RECREATION & PARK, ASSOCIATION	27846. RACHOWICZ MEMBERSHIP.	080213	150.00	
961.00	LOWES	PARKS DEPT. DOG PARK FENCE HARDWARE.	08304	829.72	
		Sub Total 208-000 ADMINISTRATION/SUPPORT		**5,383.15**	
208-001	**MARKIN GLEN**				
776.00	INDUSCO SUPPLY CO.	COUNT120. TOILET TISSUE RETURN.	365665	-90.44	
776.00	INDUSCO SUPPLY CO.	COUNT120. TOILET TISSUE.	365358	90.44	

Account	Vendor	Description	Invoice	Amount	PO Num
208-001	**MARKIN GLEN**	**(Continued)**			
776.00	ONE-WAY PRODUCTS, INC.	240400. LINERS.	567204	47.42	
776.00	LOWES	PARKS DEPT. SPLITTER, TABLE SEALANT.	08330	30.38	
776.00	INDUSCO SUPPLY CO.	COUNT120. TOILET TISSUE	365666	86.36	
776.00	MENARDS	31500261. SHOWER CURTAINS, BROOMS, WASP	34355	24.85	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725600154	4.13	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725602493	4.13	
930.00	SHERWIN WILLIAMS	3711-6647-8. STAIN.	7374-4	157.40	
931.00	LOWES	PARKS DEPT. LAWN MOWER U BOLTS.	13816	10.20	
931.00	WINGFOOT COMMERCIAL TIRE SYS	116075-0001. LAWN MOWER TIRE.	157-1049656	42.92	
931.14	LOWES	PARKS DEPT. SPLITTER, TABLE SEALANT.	08330	144.40	
		Sub Total 208-001 MARKIN GLEN		**552.19**	
208-002	**SCOTTS MILL**				
776.00	JONS TO GO	CREDIT. UNITS W/O HAND SANITIZERS.	052162	-75.00	
931.00	STEENSMA LAWN & POWER EQUIP	REF 152730. EMARK TIRE REPAIR ITEMS:	118938	43.51	
931.15	GALESBURG HARDWARE	PIPE, LIGHT BULBS.	85579	7.18	
931.15	LOWES	PARKS DEPT. BLADDER TANK REPAIR ITEMS:	27223	202.00	
		Sub Total 208-002 SCOTTS MILL		**177.69**	
208-003	**COLD BROOK**				
776.00	ONE-WAY PRODUCTS, INC.	240400. LINERS.	567226	47.42	
776.00	MATERIAL RESOURCES	107238. MOP HEADS.	3170134	27.44	
776.00	MENARDS	31500261. SHOWER CURTAINS, BROOMS, WASP	34355	48.76	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725602493	5.55	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725600154	5.55	
931.14	BOOK, DENNIS	TREE TRIMMING BY BATH HOUSE.	072613	350.00	
		Sub Total 208-003 COLD BROOK		**484.72**	
208-004	**PRAIRIE VIEW**				
776.00	CRS	002203. PROGRAMMING NEW CASH REGISTER.	18873	84.00	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725600154	4.13	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725602493	4.13	
850.00	ATT REMITTANCE	269 649-4737 419 2. PHONE.	269649473707	146.13	
850.00	ATT REMITTANCE	858451095. LONG DISTANCE PHONE.	858451095	1.15	

Account	Vendor	Description	Invoice	Amount	PO Num
208-004	**PRAIRIE VIEW**	**(Continued)**			
931.00	RIDGE AUTO PARTS	8778. HEADLIGHT BULB.	808591	14.77	
		Sub Total 208-004 PRAIRIE VIEW		**254.31**	
208-005	**RIVER OAKS**				
931.00	RIDGE AUTO PARTS	8778. GATOR BATTERY.	810057	48.39	
934.03	REPUBLIC SVCS OF KALAMAZOO MI	3-0249-0101775. WASTE REMOVAL LACROSS	0249-003873609	398.00	
934.07	REPCOLITE PAINTS INC	18975. STRIPING PAINT.	928722	572.40	
		Sub Total 208-005 RIVER OAKS		**1,018.79**	
208-006	**FAIRGROUNDS**				
775.00	INDUSCO SUPPLY CO.	COUNT120. TOILET TISSUE.	365669	259.08	
775.00	INDUSCO SUPPLY CO.	COUNT120. TOILET TISSUE RETURN.	365668	-271.32	
775.00	ONE-WAY PRODUCTS, INC.	240400. LINERS, WAXED BAGS, CLEANER.	567051	475.93	
775.00	MATERIAL RESOURCES	107238. CLEANER, BLEACH, HORNET SPRAY,	3169179	391.80	
775.00	ALL-PHASE ELECTRIC SUPPLY	CV-18638. LIGHT BULBS.	3505-445336	193.80	
775.00	ALL-PHASE ELECTRIC SUPPLY	CV-18638. LIGHT BULBS.	3505-445375	41.76	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	CABLE CLAMPS AND COUDUIT.	313657	11.13	
776.00	CONSUMERS CONCRETE CORP.	00002009. 3/4 IN CRUSHED - NO DUST.	100783	43.62	
776.00	LOWES	PARKS DEPT. CABLE TIES, SPLITRING,	12567	148.57	
776.00	AMERIGAS	200271809. FG:PROPANE.	3019479154	81.90	
776.00	LOWES	PARKS DEPT. MULCH FOR BIRTHING TENT.	19989	66.20	
776.00	BALKEMA EXCAVATING INC.	13425. TOPSOIL.	906257	55.00	
776.00	LOWES	PARKS DEPT. CABLE.	11258	29.90	
776.00	GRAINGER INC	819545146. SAFETY VESTS.	9209102384	242.80	
776.00	HOEKSTRAS TRUE VALUE HARDWARE	LINKS.	314001	3.58	
776.00	TRU GREEN	2790001501. 5790. WEED CONTROL.	080313	450.00	
776.00	MULDER'S LANDSCAPE SUPPLY	3838778. MULCH.	393189	190.50	
776.00	BALKEMA EXCAVATING INC.	13425. GRAVEL.	906258	147.39	
776.00	GOGGIN RENTALS	41144. BOBCAT.	151605	225.00	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725602493	22.54	
811.00	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725600154	22.54	
901.05	MLIVE MEDIA GROUP	100276331. FLEA MARKET ADS.	0004659032, 000	44.70	
901.05	CHARTER MEDIA	KAL CO PARKS & EXPO CTR. CABLE TV ADS.	INV-1242218	249.00	
930.01	RICHARDS PLUMBING & HEATING	312801515. PVC PIPE.	S008198384.001	111.90	
930.01	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725602493	14.91	

Account	Vendor	Description	Invoice	Amount	PO Num
208-006	**FAIRGROUNDS**	**(Continued)**			
930.01	RIVERSIDE INTEGRATED SYSTEMS	SERVICED FIRE ALARM.	114957	221.25	
930.01	SHERWIN WILLIAMS	6764-3902-9. PAINT SUPPLIES.	5118-6	124.72	
930.01	CARTER LUMBER	G26000113. LUMBER.	260491120	135.78	
930.01	CINTAS CORP.	07385. MAT AND UNIFORM RENTAL.	725600154	14.91	
930.01	RICHARDS PLUMBING & HEATING	312-801515. VALVE. PVC PIPE.	S008195518.001	46.76	
957.04	KATHY'S KLEENING	2013 FAIR JANITORIAL SERVICES. PER	5452	3,650.00	pur-009504
957.04	BEST WAY DISPOSAL	K-314666. WASTE REMOVAL 7/10-7/16/13.	002806	450.00	
957.04	JONS TO GO	2013 FAIR. 33 QTY RV PUMPING.	052291	495.00	
957.04	SPRINKLE ROAD SUPPLY	2013 FAIR. MANURE REMOVAL. PER QUOTE	1392	3,500.00	pur-009511
		Sub Total 208-006 FAIRGROUNDS		**11,890.65**	
208-007	**KRV TRAIL**				
776.00	GRAINGER INC	819545146. 2 ROLLS ANTISLIP TAPE.	8216565961	132.94	
776.00	CONSUMERS CONCRETE CORP.	00002009. CRUSHED CONCRETE.	103527	23.87	
776.00	ESPER ELECTRIC LTD	37715. S94913. TUNNEL LIGHT REPAIR.	1650	599.95	
776.00	CONSUMERS CONCRETE CORP.	00002009. CRUSHED CONCRETE.	101482	58.18	
931.00	EXTREME POWER EQUIPMENT INC	REPAIR BACK PACK BLOWER.	32691	148.92	
		Sub Total 208-007 KRV TRAIL		**963.86**	
208-008	**KRV TRAILWAY PROGRAMMING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	68.64	
737.00	OPEN ROADS BIKE PROGRAM	OPEN ROADS FIXAPALOOZA EVENT- NEW	07182013	200.00	
737.00	HOWARD PRINTING	KRVT FALL 2013 NEWSLETTERS- CREATIVE	49587	3,915.00	pur-009487
737.00	HOWARD PRINTING	6000 REGISTRATION BROCHURES FOR FALL	49590	980.00	
737.00	HOWARD PRINTING	8000 RACK CARDS FOR FALL EVENTS	49591	886.00	
737.00	FIRST FULFILLMENT INC	BUNDLING FEE FOR KRVT FALL NEWSLETTER	9951	242.53	
737.00	OPEN ROADS BIKE PROGRAM	OPEN ROADS FIXAPALOOZA EVENT- COMSTOCK	07242013	200.00	
737.00	MICHIGAN TRAILS & GREENWAYS AL	ORGANIZATIONAL ANNUAL MEMBERSHIP.	060413	80.00	
808.00	MLIVE MEDIA GROUP	100276331. DIGITAL KRVT ADS ON MLIVE.	0004659032, 000	501.60	
808.00	LOWES	MOBILE WORK CART, AUTO LEVELING LASER,	09257	515.75	
808.00	KAL-BLUE REPROGRAPHICS	YOU ARE HERE STICKERS FOR MAP PEDESTALS	PSI0075991	60.00	
808.00	FASTSIGNS	KRVT SILENT AUCTION BANNERS	335-21473	93.13	
860.00	LEWIS, KYLE	JUNE AND JULY MILEAGE FOR KYLE LEWIS	060713	138.43	
860.00	KIMAK-RICE, ANA	JULY MILEAGE FOR ANA KIMAK-RICE	070713	75.31	

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		Sub Total 208-008 KRV TRAILWAY PROGRAMMING		**7,956.39**	
208-009	**COUNTY FAIR**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	145.26	
737.00	WILSON, ELLEN	2013 FAIR. JUDGE DOG - FAMILY LIVING.	080613	50.00	
737.00	EKEMA, CHELSEA	2013 FAIR. OPEN CLASS JUDGE.	080913	50.00	
737.00	GABBARD, CINDY	2013 FAIR. POULTRY JUDGE.	080513	125.00	
737.00	BARRETT, KATIE	2013 FAIR. PHOTOGRAPHY JUDGE.	081013	30.00	
737.00	BERENS, SHELBY	2013 FAIR. 4-H DAIRY SHOW JUDGE.	080913	30.00	
737.00	STOFFER, SUSAN	2013 FAIR. CLOVERBUD JUDGE.	081013	30.00	
737.00	WHITLOCK, LINDA	2013 FAIR. JUDGE CROPS,	081013	30.00	
737.00	RUTTEN, EILEEN	2013 FAIR. JUDGE YOUTH ED, RECORD,	081013	30.00	
737.00	KAL COUNTY 4-H HORSE LEADERS	2013 FAIR. JUDGE 4-H HORSE PROJECT NORA	081013C	275.00	
737.00	KAL COUNTY 4-H HORSE LEADERS	2013 FAIR. JUDGE 4-H HORSE PROJECT	081013A	700.00	
737.00	LONG, JAIME	2013 FAIR. JUDGE DEMONSTRATIONS AND	081013	30.00	
737.00	KAL COUNTY 4-H HORSE LEADERS	2013 FAIR. JUDGE 4-H HORSE PROJECT	081013	250.00	
737.00	KAL COUNTY 4-H HORSE LEADERS	2013 FAIR. JUDGE 4-H HORSE PROJECT -	081013D	325.00	
737.00	KAL COUNTY 4-H HORSE LEADERS	2013 FAIR. JUDGE 4-H HORSE PROJECT	081013B	100.00	
737.00	COPELAND, LINDA	2013 FAIR. ANNOUNCER 4-H JUDGE.	081013	300.00	
737.00	BOWSHER, TIM	2013 FAIR. JUDGE 4-H POULTRY.	080513	125.00	
737.00	HECHT, JOHN	2013 FAIR. SHEEP JUDGE.	081013	30.00	
737.00	CHAPMAN, MARK	2013 FAIR. JUDGE 4-H SHEEP.	080613	200.00	
737.00	COSTAGNASO, TONY	2013 FAIR. HALTER & CART 4-H CLASSES	080813	150.00	
737.00	CROWN TROPHY #104	2013 FAIR. TROPHIES.	18614	49.50	
737.00	DELEON, MAE	2013 FAIR. FASHION REVIEW JUDGE.	081013	30.00	
737.00	SNEDEGAR, ALAN	2013 FAIR. SWINE SHOW 4-H JUDGE.	080613	200.00	
737.00	REED, TOM	2013 FAIR. FUN PULL 4-H JUDGE.	080513	200.00	
737.00	RIEGEL, JIM	2013 FAIR. PHOTOGRAPHY JUDGE.	08102013	30.00	
737.00	COPELAND, LINDA	2013 FAIR OPEN CLASS JUDGE.	080813	200.00	
737.00	HYDE, JOANN	2013 FAIR. 4-H BUYMANSHIP JUDGE.	081013	30.00	
737.00	SWIHART, JAN	2013 JUDGE. JUDGE YOUTH ED, RECORD	08102013	30.00	
737.00	BAILEY, JUNE	2013 FAIR. JUDGE CAKE, CANDY, FOOD	081013	30.00	
737.00	HOLLISTER, ELEANOR	2013 FAIR. JUDGE 4-H CHICKEN.	080913	30.00	
737.00	LEYH, NAN	2013 FAIR. ART/FASHION REVIEW JUDGE.	081013	30.00	
737.00	PERCIVAL, KAREN	2013 FAIR, FEDER CALF SHOW JUDGE.	080713	200.00	
737.00	PRATT, MADDIE	2013 FAIR. JUDGE 4-H RABBITTS/CAVIES.	080713	150.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	COUNTY FAIR	(Continued)			
737.00	AUSTIN, VICKI	2013 FAIR. OPEN CLASS JUDGE.	081013	600.00	
737.00	BOOTH, CHERYL	2013 FAIR. CLOVERBUD JUDGE.	08102013	30.00	
737.00	BAILEY, CINDY	2013 FAIR. ART JUDGE.	081013	30.00	
737.00	SCARBROUGH, TRACI	2013 FAIR. JUDGE DOG NOTEBOOK.	080313	50.00	
737.00	WILLIAMS, VICKI	2013 FAIR. DOG AGILITY 4-H JUDGE.	080613	50.00	
737.00	ALLISON, KERRY	2013 FAIR. JUDGE DOG - OBEDIENCE.	080513	50.00	
737.00	BONGERS, TIFFANY	2013 FAIR. 4-H RINGMASTER JUDGE.	081013	150.00	
737.00	BUTCHER, EMILY	2013 FAIR. JUDGE 4-H DAIRY SHOW.	080613	100.00	
737.00	EKEMA, SARAH	2013 FAIR. OPEN CLASS JUDGE.	080913	150.00	
737.00	JUDAY, LYNDSAY	2013 FAIR. JUDGE 4-H SHOWMANSHIP	080913	30.00	
737.00	LANGSHAW, DIANE	2013 FAIR. JUDGE YOUTH SCI, DEPT 71	081013	30.00	
737.00	YACOBUCCI, KYLE	2013 FAIR. JUDGE 4-H RABBITS/CAVIES.	080713	150.00	
737.00	SOUVA, MELISSA	2013 FAIR. CARCASS 4-H JUDGE.	072913	350.00	
737.00	POWELL, MELTON	2013 FAIR. FARM CLASSES 4-H JUDGE.	080513	150.00	
737.00	COSTAGNASO, TONY	2013 FAIR. HALTER & CART 4-H CLASSES	081013	200.00	
737.00	CHASE, CHRIS	2013 FAIR. CRAFTS JUDGE.	081013	30.00	
808.00	JONS TO GO	2013 FAIR. 4 STAND ALONE PORTABLE SINK.	052166	420.00	
808.00	GOGGIN RENTALS	501. CANOPY.	151328	500.00	
808.00	JONS TO GO	2013 FAIR PORTABLE RESTROOMS, HANDICAP	52098	2,430.00	pur-009509
808.38	CRITCHLOW ALLIGATOR SANCTUARY	2013 FAIR. CHRITCHLOW ALLIGATORS.	080613	300.00	
808.38	HUGHES, WILLIAM	2013 FAIR. HIRED HANDS BAND.	080913	200.00	
808.38	HUGHES, WILLIAM	2013 FAIR. SEVENTH SON.	081013	300.00	
808.38	BERNSTEIN, SARAH	2013 FAIR. SARA BERNSTEIN: ACOUSTIC	081013	100.00	
808.38	MICHIGAN HORSEPULLING BOAT, ASSOC.	HORSEPULL EVENT. PER CONTRACT	081013	1,775.00	pur-009467
808.38	POPE, PAUL	2013 FAIR. STEAM POWERED BLUEGRASS.	080913	200.00	
808.38	WISER PRODUCTIONS	2013 FAIR MUSICAL ENTERTAINMENT. PER	081013	6,095.00	pur-009464
808.38	POPE, PAUL	2013 FAIR. PATCHWORK BAND.	080913A	200.00	
808.38	PARCHMENT MUSIC BOOSTERS	2013 FAIR. PARCHMENT BAND GATE.	081013	2,400.00	
808.38	MICHIGAN PEDAL PULLERS INC	2013 FAIR. PEDAL PULL. PER AGREEMENT	080713	1,120.00	pur-009466
808.38	PORTAGE SENIOR CENTER BAND	2013 FAIR. PORTAGE SENIOR CENTER BAND.	081013	200.00	
808.38	KOHRMAN, DAVID	2013 FAIR. WMLTC PERFORMANCE.	080913	250.00	
808.38	ALAN KAZAM	2013 FAIR. THREE MAGIC SHOWS.	MALL13422	650.00	
901.00	WKFR-FM	2013 FAIR. 8 SPOTS.	120288	110.00	
901.00	FASTSIGNS	KAL CO FAIR. SPONSOR YARD SIGNS.	335-21460	318.00	
901.00	WKZO RADIO	2013 FAIR. ORD 138310. AD SPOTS 7/29/13.	138310-1	45.00	

Account	Vendor	Description	Invoice	Amount	PO Num
208-009	**COUNTY FAIR**	**(Continued)**			
901.00	WNWN-FM	2013 FAIR. RADIO ADVERTISING PACKAGE.	137409-1	1,158.00	pur-009468
901.00	WKZO RADIO	2013 FAIR. ORD 139813. AD SPOTS	139803-2	810.00	
901.00	WKFR-FM	2013 FAIR RADIO ADVERTISING. PER	00013277	1,193.40	pur-009465
901.00	WKZO RADIO	2013 FAIR. ORD 139813. AD SPOTS	139813-1	140.00	
901.00	CHARTER MEDIA	82367. PRODUCTION OF ADS.	07302013	450.00	
901.00	FASTSIGNS	2013 FAIR. HANG/REMOVE BANNER WETNEDGE	335-21402	140.00	
901.00	FASTSIGNS	SIX PRINTS FOR FAIR ENTRANCE SIGNS.	335-21511	161.45	
957.04	ROE-COMM INC	46004. 17 QTY RADIO RENTAL.	334491	425.00	
		Sub Total 208-009 COUNTY FAIR		**28,455.61**	
		Total 208 PARKS		**57,137.36**	
209-000	**SPECIAL PARKS PURPOSES**				
961.00	BYHOLT INC	KALCO. PROCESS TOPDIRT.	40979	144.38	
		Sub Total 209-000 SPECIAL PARKS PURPOSES		**144.38**	
		Total 209 SPECIAL PARKS PURPOSES		**144.38**	
215-141	**FOC FUND**				
760.10	THE CARTRIDGE DOCTOR	7 TONER CARTRIDGES FOR VARIOUS	1637	420.00	
760.10	TEAM COURIERS LLC	7/29-8/9 COURIER SERVICE	665	250.12	
807.03	WEST GROUP	CLEAR SEARCHES FOR THE MONTH OF JULY.	827752913	262.08	
807.03	LEXISNEXIS	SEARCHES FOR THE MONTH OF JULY.~	1044560-201307	12.85	
807.03	WEST GROUP	CLEAR SEARCHES FOR THE MONTH OF JULY.	827752913	393.12	
808.00	DMG MAXIMUS	PREPARATION OF THE FOC DHS-286 BILLINGS	104077.01.02-00	1,200.00	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	08012013	39.87	
860.00	PETERSON, MAUREEN	MILEAGE, PARKING AND MEALS IN LANSING	08022013	106.78	
952.00	DMITRUK, PH.D., VICTOR M.	PSYCH SERVICES FOR CASE 13-5529 DM.~	07282013	497.00	
952.00	HOUSEHOLDER, WAYNE	PSYCH SERVICES FOR CASE G13-5167 DC.	08132013	320.00	
952.00	KALAMAZOO PSYCHOLOGY	PSYCH SERVICES FOR CASE 03-5571- DM.~	08022013	1,205.00	
952.00	HOUSEHOLDER, WAYNE	PSYCH SERVICES FOR CASE 13-5129.~	08122013	120.00	
956.00	MI FAMILY SUPPORT COUNCI	REGISTRATION FEES FOR M. PETERSON, K.	08122013	225.00	
		Sub Total 215-141 FOC FUND		**5,051.82**	

Account	Vendor	Description	Invoice	Amount	PO Num
			Total 215 FOC FUND	**5,051.82**	
221-201	**ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086471	122.00	
			Sub Total 221-201 ADMINISTRATION	**122.00**	
221-203	**HEALTH EDUCATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086607I	6.86	
860.00	PHILLIPS, KARIKA	MAY, JUN TRAVEL	0713	46.90	
860.00	PHILLIPS, KARIKA	JUN TRAVEL	0713	28.25	
			Sub Total 221-203 HEALTH EDUCATION	**82.01**	
221-204	**ORAL HEALTH PROGRAM**				
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 08/09/13	AF58424	76.35	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1200171 MEDICAL SUPPLIES	1229691	26.96	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	7730673-01	1,052.17	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	8520130-01	225.71	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	7691123-01	32.83	
760.00	HENRY SCHEIN, INC.	DENTAL SUPPLIES,	3640461-01	1,289.21	
760.00	HENRY SCHEIN, INC.	ORAL SURGERY BURS SHANK	16422238	-64.72	
760.00	PURITY CYLINDER GASES	ACCT#32333 OXYGEN & GAS	00425531	244.70	
760.00	HENRY SCHEIN, INC.	CREDIT FOR PROBE SE F	16422239	-102.06	
838.00	SPACE MAINTAINERS	ACCT# 004233 POUR IMPRESSION, SINGLE	280761	57.45	
838.00	SPACE MAINTAINERS	ACCT# 004233 POUR IMPRESSION, SINGLE	280762	57.45	
852.02	CONSUMERS ENERGY	DENTAL VAN ELEC 1302LAMONT#3032147	1000 5035 0709	176.80	
860.00	SOTO, LISANDRA	JUN, JUL TRAVEL	0713	28.25	
860.00	MORRIS, JULIE	JUL TRAVEL	0713	18.08	
860.00	TIMMERMAN, LESLIE	JUL TRAVEL	0713	20.34	
931.00	DENTAL EQUIPMENT & REPAIR CO	KAVO REPLACEMENT TURBINE	23441	228.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	KAVO NEW TURBINE	23470	225.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	SCHEDULED MAINTENANCE ON AIR COMPRESSOR	23517	531.70	
931.00	DENTAL EQUIPMENT & REPAIR CO	KEVO REPLACEMENT TURBINE	23440	215.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	REPLACEMENT TURBINE	23438	215.00	
931.00	DENTAL EQUIPMENT & REPAIR CO	TOUBLESHOOT STATIM FOR DENTAL	23448	450.80	
931.00	DENTAL EQUIPMENT & REPAIR CO	KAVO NEW TURBINE	23469	225.00	
932.00	DENTAL EQUIPMENT & REPAIR CO	REPLACED FOOT CONTROL ON MOBILE CLINIC	WEB000970	91.00	

Account	Vendor	Description	Invoice	Amount	PO Num
		Sub Total 221-204 ORAL HEALTH PROGRAM		**5,321.02**	
221-206	**LABORATORY SERVICES**				
760.09	REMEL INC	ACCT#448458 BLOOD AGARS	9002476974	104.69	
760.09	IDEXX LABORATORIES INC	#98-11682-00 COLILERT PRESENCE/ABSENCE	270513354	11.00	pur-009490
760.09	IDEXX LABORATORIES INC	#WP2001-18 COLILERT 18 HOUR 200/PK	270513354	1,100.00	pur-009490
760.09	IDEXX LABORATORIES INC	#WP2001 COLILERT 24 HOUR 200/PK	270513354	4,950.00	pur-009490
760.09	IDEXX LABORATORIES INC	#98-09227-00 QUANTI-TRAY 2000 COMPARATOR	270513354	21.00	pur-009490
760.09	IDEXX LABORATORIES INC	FREIGHT	270513354	40.82	
760.09	IDEXX LABORATORIES INC	#WAFDB DEFOAMER-ANTI FOAM	270513354	32.00	pur-009490
860.00	HOOGENBOOM, AARON	JUL TRAVEL	0713	91.53	
931.00	LOWRY COMPUTER PRODUCTS	CUST# 17424-000 1 YR SERVICE CONTRACT	789254	100.00	
931.00	DR LAB SERVICES, INC	LABOR NAPCO INCUBATOR	158	406.25	
		Sub Total 221-206 LABORATORY SERVICES		**6,857.29**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**				
730.05	SAFETY SERVICES INC	ACCT#11000700-02 COVERALLS	050765	75.75	
852.00	CONSUMERS ENERGY	HHW ELECTRIC - 1302 LAMONT AVE~	1000 2825 5097	271.57	
860.00	FOSTER, CYNTHIA	FEB-JUL TRAVEL	0713	125.43	
860.00	DEWHIRST, THOMAS	JUL TRAVEL	0713	66.67	
901.00	YP	YELLOW PAGES ADVERTISING FOR HHW & AAA	08/01/13	666.60	
901.00	MLIVE MEDIA GROUP	7/1-7/31/13 ADVERTISING FOR HHW	7/1/13-7/31/13	398.56	
930.01	YOUNG SUPPLY CO.	CUST#347294 RHEM 13SEER 2.5 TON	80073285-00	781.00	
931.00	FIRE PROS	CUST# KAZOOCOUNTY INDUSTRIAL SYSTEM	1312527	199.50	
931.00	YOUNG SUPPLY CO.	ACCT#347294 ELBOW	80073823-00	21.04	
931.00	YOUNG SUPPLY CO.	ACCT#347294 E-LITE PLASTIC PAD, SPOR	80073805-00	61.10	
956.00	FOSTER, CYNTHIA	FEB-JUL TRAVEL	0713	2.83	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE		**2,670.05**	
221-218	**CLINICAL SERVICES ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086550	305.31	
808.00	INNOVATUS CONSULTING LLC	6/10/13-8/13/13 CONSULTING FOR	08/13/13	1,980.00	
860.00	MPHA-PHN	REGISTRATION FEE FOR LYNNE NORMAN FOR	LYNNE NORMAI	50.00	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION		**2,335.31**	

Account	Vendor	Description	Invoice	Amount	PO Num
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**				
860.00	LENZ, DEBRA	JUL TRAVEL	0713	29.95	
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION		**29.95**	
221-222	**HEALTH PROMOTION & DISEASE PREV ADMIN**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086900	303.41	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086901	319.82	
860.00	STINSON, LUCINDA	JUL TRAVEL	0713	28.25	
		Sub Total 221-222 HEALTH PROMOTION & DISEASE PREV ADMIN		**651.48**	
221-225	**IMMUNIZATION CLINIC**				
730.05	GORDON FOOD SERVICE	CUST#17610042 CRACKERS, PAPER TOWEL,	912103762	96.32	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1200193 MEDICAL SUPPLIES	1229714	117.25	
760.01	MERCK & CO INC	VACCINES~	7004689074	5,310.36	pur-009502
760.01	MERCK & CO INC	VACCINES~	7004689075	3,690.93	pur-009502
760.01	SANOFI PASTEUR INC	ACCT#70016350 FLUZONE	901675305	270.94	
760.01	GLAXO SMITH KLINE	VACCINES ~	31242994	7,128.60	pur-009499
760.01	GLAXO SMITH KLINE	VACCINES ~	31243023	665.70	pur-009499
760.01	ASD HEALTHCARE	ACCT#000139969 FLUMIST	11013296463	1,384.00	
760.01	MERCK & CO INC	VACCINES~	7004689076	550.61	pur-009502
760.01	SANOFI PASTEUR INC	CREDIT FOR FLUZONE	900895356	-134.21	
760.01	SANOFI PASTEUR INC	VACCINES~	901675306	7,498.99	pur-009503
957.54	ATT REMITTANCE	ACCT# 269 344-7629 999 5 MDCH FLENNER	269344762908	118.42	
		Sub Total 221-225 IMMUNIZATION CLINIC		**26,697.91**	
221-227	**STD**				
760.00	CENTER MEDICAL SUPPLY	ORDER# 1200194 MEDICAL SUPPLIES	1229710	1,223.91	
860.00	GRAY, KAREN	JUL TRAVEL	0713	41.24	
860.00	MILLER, NATHAN	JUL TRAVEL	0713	75.71	
956.00	GRAY, KAREN	JUL TRAVEL	0713	9.04	
		Sub Total 221-227 STD		**1,349.90**	
221-301	**HIV COUNSELING & TESTING**				
860.00	BALL, SANDY	JUL TRAVEL	0713	65.54	
860.00	BALL, SANDY	JUN TRAVEL	0713	38.99	

Account	Vendor	Description	Invoice	Amount	PO Num
221-301	**HIV COUNSELING & TESTING**	**(Continued)**			
860.00	BALL, SANDY	MAY TRAVEL	0713	40.12	
		Sub Total 221-301 HIV COUNSELING & TESTING		**144.65**	
221-501	**ENVIRONMENTAL ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086782I	416.73	
860.00	CARDIFF, DEBORAH	JUL TRAVEL	0713	347.62	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION		**764.35**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086585I	266.84	
808.00	ACCURATE ANALYTICAL TESTING	LEAD IN DW TK#160174 826 VINE PLACE	L56508	100.00	
860.00	VARTORELLA, TED	JUL TRAVEL	0713	352.00	
860.00	KUJAWA, CHRIS	JUL TRAVEL	0713	46.90	
860.00	SELLES, CONNIE	JUL TRAVEL	0713	225.44	
860.00	SHERIDAN, SANDRA	JUL TRAVEL	0713	218.09	
860.00	KUJAWA, CHRIS	JUL TRAVEL	0713	175.72	
860.00	JOHNSON, VERN	JUL TRAVEL	0713	162.72	
860.00	FIFIELD, NEIL	JUL TRAVEL	0713	320.36	
860.00	SCHENKHUIZEN, FRANK	JUL TRAVEL	0713	143.51	
957.74	BAILEY'S TESTING STRIPS, &THERMOMETERS	DIGITAL FOOD TESTING PROBE	13.11173	240.00	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION		**2,251.58**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**				
818.00	STATE OF MICHIGAN	REF#G76530000 MDEQ LABORATORY SERVICES	819680	18.00	
860.00	THORSON, SAMANTHA	JULY TRAVEL	0713	715.86	
860.00	KOSAK, JENNIFER	JUL TRAVEL	0713	181.93	
860.00	POLS, LUCUS	JUL TRAVEL	0713	390.42	
860.00	JARANOWSKI, TODD	JUL TRAVEL	0713	396.07	
860.00	THOMAS, MARK	JUL TRAVEL	0713	475.17	
860.00	NICHOLAS, HEATHER	JUL TRAVEL	0713	256.51	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION		**2,433.96**	
		Total 221 HEALTH		**51,711.46**	

Account	Vendor	Description	Invoice	Amount	PO Num
229-000	**ACCOMMODATION TAX**				
901.06	WEST MICHIGAN TOURIST ASSOC	320724. MEMBERSHIP SEPT 2013-AUG 2014.	15444	310.00	
901.06	YP	206272235-0002. DIRECTORY ADVERTISING.	080113	818.40	
901.06	CHARTER MEDIA	KAL CO PARKS & EXPO CTR. CABLE TV ADS.	INV-1241178	508.00	
985.05	CLEAN EARTH ENVIRONMENTAL SVC	JET WASH 4' LINES	67238	416.00	
985.05	CLEAN EARTH ENVIRONMENTAL SVC	VACCUUM CLEAN TWO SEPTIC TANKS AND	13409	1,481.84	pur-009508
		Sub Total 229-000 ACCOMMODATION TAX		**3,534.24**	
		Total 229 ACCOMMODATION TAX		**3,534.24**	
239-130	**YOUNG ADULT DIVERSION COURT (YADC)**				
740.01	KINGDOM MINDED MINISTRIES	CATERED MEALS (21 EACH) FOR YADC PROGRAM	26	147.00	
740.01	KINGDOM MINDED MINISTRIES	CATERED MEALS (26 EACH) FOR YADC PROGRAM	25	182.00	
801.08	REDWOOD TOXICOLOGY LAB INC	UA'S 8TH DIST JULY 2013	12325020137	91.00	
808.39	SPEAK IT FORWARD	YADC EXPENDITURE REPORTING FOR 7/1 -	07012013	5,165.86	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		**5,585.86**	
		Total 239 DISTRICT COURT GRANTS		**5,585.86**	
240-120	**MALE DRUG COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	73.56	
865.00	EXCLAMATION ADVERTISING	NORP T-SHIRTS	13-407	66.45	
		Sub Total 240-120 MALE DRUG COURT		**140.01**	
		Total 240 MALE DRUG COURT		**140.01**	
242-120	**WOMEN'S DRUG COURT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	135.79	
808.00	IMBROCK, DEBRA A	TREATMENT FOR JULY 2013	07/13	1,932.00	
		Sub Total 242-120 WOMEN'S DRUG COURT		**2,067.79**	
		Total 242 WOMEN'S DRUG COURT		**2,067.79**	
243-130	**YOTP GRANTS**				
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	08012013	71.15	
860.00	MILLER, EBONY	MAY AND JUNE TRAVEL	072013	17.18	

Account	Vendor	Description	Invoice	Amount	PO Num
243-130	**YOTP GRANTS**	**(Continued)**			
860.00	MILLER, EBONY	JULY TRAVEL	082013	8.14	
860.00	KHATRI, JAISHREE	JUNE AND JULY TRAVEL	0713	32.20	
		Sub Total 243-130 YOTP GRANTS		**128.67**	
		Total 243 W.K. KELLOGG FOUNDATION GRANT		**128.67**	
245-120	**DWI DRUG COURT**				
956.00	HASKELL, ANN	TRAVEL ADV REC 7/13-17/13 NADCP ANNUAL	WASHINGTON D	326.14	
956.00	WESTRA, VINCENT C	TRAVEL ADV REC 7/13-20/13 NADCP ANNUAL	WASHINGTON D	127.63	
956.00	BLAIR JR, IAN D	TRAVEL REC 7/13-17/13 NADCP 19TH ANNUAL	WASHINGTON D	122.00	
956.00	ZIOLKOWSKI, LYNN	TRAVEL ADV REC 7/13-17/13 NADCP ANNUAL	WASHINGTON D	38.00	
		Sub Total 245-120 DWI DRUG COURT		**613.77**	
		Total 245 DWI DRUG COURT		**613.77**	
247-000	**BRA - ADMINISTRATIVE & ENVIRONMENTAL**				
860.00	ADAMS, LEE	MILEAGE FOR MONTH OF APRIL FOR LEE ADAMS	BRA-0513-MI-LA	27.63	
956.00	ADAMS, LEE	EXPENSE REIMBURSEMENT FOR BRA	BRA-CONF-12-L	481.31	
956.00	WOODS, THELL	EXPENSE REIMBURSEMENT FOR BRA	BRA-CONF13-TV	1,166.91	
		Sub Total 247-000 BRA - ADMINISTRATIVE & ENVIRONMENTAL		**1,675.85**	
		Total 247 BROWNFIELD REDEVELOPMENT AUTHORITY		**1,675.85**	
248-130	**EMERGENCY PREPAREDNESS**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086828I	251.59	
860.00	BYRNE, JEANNIE	JUL TRAVEL	0713	394.37	
968.01	DELL INC	2 - DELL LATITUDE E5430 LAPTOPS - HCS	XJ6KPP2R1	1,824.40	
		Sub Total 248-130 EMERGENCY PREPAREDNESS		**2,470.36**	
		Total 248 EMERGENCY PREPAREDNESS		**2,470.36**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/5/13 - 8/9/13	08/09/13	749.04	
731.02	US IMAGING	PROCESS FILM ROLLS 91-98 2ND QTR 2013	5542	2,625.16	
956.00	MICH ASSOC OF REG OF DEEDS	SUMMER EDUCATIONAL CONF-SNOW TIM	09082013-1	175.00	

Account	Vendor	Description	Invoice	Amount	PO Num
256-000	**REGISTER OF DEEDS AUTOMATION FUND**	**(Continued)**			
956.00	MICH ASSOC OF REG OF DEEDS	SUMMER EDUCATION CONF-YORK CHAR	09082013-2	175.00	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND		**3,724.20**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND		**3,724.20**	
275-120	**PROSECUTORS COOPERATIVE REIMBURSEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	244.07	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/5/13 - 8/9/13	08/09/13	119.42	
807.01	LEXISNEXIS	BILLION PERIOD 7/01/2013 - 7/31/2013	20130731	87.60	
860.00	ALOFS, KENNETH	KENNETH ALOFS TRAVEL MILEAGE	073113	316.96	
860.00	GRANZOW, JENNIFER	TRAVEL MILEAGE REIMBURSEMENT JENNIFER	072513	110.22	
860.00	HATTER, GREG	TRAVEL MILEAGE REIMBURSEMENT JULY 1,	0731131	50.28	
860.00	PORN, CHARLES	TRAVEL MILEAGE REIMBURSEMENT JULY 1,	0731132	492.12	
941.00	TEAM FINANCIAL GROUP INC	CONTRACT ID# 511909 OPA SUPPORT COPIER	101066	97.00	
955.06	IRON MOUNTAIN	COURT STORAGE JULY 2013 OPA SUPPORT	HJB3971	530.48	
		Sub Total 275-120 PROSECUTORS COOPERATIVE REIMBURSEMENT		**2,048.15**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT		**2,048.15**	
280-121	**ADMINISTRATION**				
901.00	YP	YELLOW PAGES ADVERTISING FOR HHW & AAA	08/01/13	922.80	
956.00	SIVAK, JUDY	JUL TRAVEL	0713	560.69	
		Sub Total 280-121 ADMINISTRATION		**1,483.49**	
280-122	**PROVIDERS**				
950.21	SENIOR SERVICES	JULY 2013 CONTRACTUAL AGING SERVICES	JULY 2013	1,426.95	
950.84	COVENANT SENIOR DAY PROGRAM	JULY 2013 CONTRACTUAL AGING SERVICES	7/1/13-7/31/13	1,812.38	
950.89	SENIOR SERVICES	JULY 2013 CONTRACTUAL AGING SERVICES	JULY 2013	2,700.00	
950.93	SENIOR SERVICES	JULY 2013 CONTRACTUAL AGING SERVICES	JULY 2013	26,700.00	
950.94	SENIOR SERVICES	JULY 2013 CONTRACTUAL AGING SERVICES	JULY 2013	14,605.00	
950.98	SENIOR SERVICES	JULY 2013 CONTRACTUAL AGING SERVICES	JULY 2013	11,017.50	
951.31	COVENANT SENIOR DAY PROGRAM	JULY 2013 CONTRACTUAL AGING SERVICES	7/1/13-7/31/13	5,476.75	
951.38	SEARCH WILLOUGHBY, DEBORAH E	JULY 2013 CONTRACTUAL AGING SERVICES	JULY 2013	251.17	
951.43	ALLIANCE FOR COMMUNITY SUPPORT	CCC RESPITE	CCC RESPITE	1,099.00	
951.45	ALLIANCE FOR COMMUNITY SUPPORT	CCC RESPITE	CCC RESPITE	32.20	

Account	Vendor	Description	Invoice	Amount	PO Num
			Sub Total 280-122 PROVIDERS	**65,120.95**	
280-124	**OMBUDSMAN**				
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	08012013	2.08	
860.00	WEIR, JOHN	JUL TRAVEL	0713	1,107.71	
956.00	WEIR, JOHN	JUL TRAVEL	0713	89.41	
			Sub Total 280-124 OMBUDSMAN	**1,199.20**	
280-127	**LIFELINE GRANT**				
808.00	BOUR, NORMA	LIFELINE GRANT	7/8/13-7/19/13	1,012.50	
808.00	BOUR, NORMA	LIFELINE GRANT	7/22/13-08/2/13	1,100.00	
860.00	STINSON, LUCINDA	JUL TRAVEL	0713	9.04	
			Sub Total 280-127 LIFELINE GRANT	**2,121.54**	
			Total 280 AREA AGENCY ON AGING	**69,925.18**	
282-121	**ADMINISTRATION**				
860.00	ZEMLICK, ANNE	JUL TRAVEL	0713	17.52	
968.01	CENTER FOR INFO MANAGEMENT INC	SEPTEMBER 2013 MONTHLY MAINTENANCE	SEPTEMBER 20	120.00	
			Sub Total 282-121 ADMINISTRATION	**137.52**	
282-122	**CASE MANAGEMENT**				
860.00	WASCHE, KRISTIN	JUL TRAVEL	0713	48.59	
860.00	REED, MARILYN	JUL TRAVEL	0713	55.94	
951.09	COMFORT KEEPERS #687	JULY 2013 CARE MANAGEMENT SERVICES	JULY 2013	912.08	
951.10	A+ NURSING INC	JULY 2013 CARE MANAGEMENT SERVICES	JULY 2013	979.75	
951.12	ADVANTAGE PRIVATE NURSING	JULY 2013 CARE MANAGEMENT SERVICES	JULY 2013	595.71	
951.64	ABSOLUTE HOMECARE & MEDICAL, STAFFING	JULY 2013 CARE MANAGEMENT SERVICES	JULY 2013	516.80	
951.66	CARE N ASSIST	JULY 2013 CARE MANAGEMENT SERVICES	JULY 2013	489.96	
956.00	ZEMLICK, ANNE	JUL TRAVEL	0713	148.00	
968.01	DELL INC	2 - DELL LATITUDE E5430 LAPTOPS FOR AAA	XJ6D67X24	1,713.80	
			Sub Total 282-122 CASE MANAGEMENT	**5,460.63**	
282-123	**CASE COORDINATION**				
808.00	ARCADIA HEALTH CARE	JULY 2013 REGION 3A CARE MGMT SERVICES	JULY 2013 REGI	30.00	

Account	Vendor	Description	Invoice	Amount	PO Num
282-123	**CASE COORDINATION**	**(Continued)**			
808.00	ADVANTAGE PRIVATE NURSING	JULY 2013 CARE MANAGEMENT SERVICES	JULY 2013	126.00	
860.00	REED, MARILYN	JUL TRAVEL	0713	7.91	
		Sub Total 282-123 CASE COORDINATION		**163.91**	
282-125	**VETERANS LTC**				
808.00	GT FINANCIAL SERVICES	FISCAL FEES	7/16/13-7/31/13	65.00	
808.00	GT FINANCIAL SERVICES	PAYROLL	7/16/13-7/31/13	103.36	
		Sub Total 282-125 VETERANS LTC		**168.36**	
		Total 282 CHOICES FOR INDEPENDENCE PROGRAMS		**5,930.42**	
297-132	**CASE MANAGEMENT**				
860.00	ACEVES, OBDULIA	JUL TRAVEL	0713	73.45	
956.00	KCMHSAS	REGISTRATIONS FOR WENDY FIELDS,	REGISTRATION:	50.00	
956.00	SPECTRUM HEALTH	REGISTRATIONS FOR JESSICA ABRAMS,	3 REGISTRATIO	80.00	
		Sub Total 297-132 CASE MANAGEMENT		**203.45**	
297-133	**EDUCATION & TRAINING**				
860.00	ROBERTS, CHELSEA	JUL TRAVEL	0713	126.56	
860.00	PINGSTON-POLING, BECKY	JUL TRAVEL	0713	91.53	
860.00	PINGSTON-POLING, BECKY	JUL TRAVEL	0713	96.05	
901.00	WNWN-AM	7/9/13-7/10/13 HBHS ADVERTISING	137893-1	200.00	
956.00	PINGSTON-POLING, BECKY	JUL TRAVEL	0713	88.14	
		Sub Total 297-133 EDUCATION & TRAINING		**602.28**	
297-134	**CMH - HEALTHY BABIES, HEALTHY START**				
956.00	SPECTRUM HEALTH	REGISTRATIONS FOR JESSICA ABRAMS,	3 REGISTRATIO	40.00	
956.00	KCMHSAS	REGISTRATIONS FOR WENDY FIELDS,	REGISTRATION:	25.00	
		Sub Total 297-134 CMH - HEALTHY BABIES, HEALTHY START		**65.00**	
		Total 297 HEALTHY START GRANT		**870.73**	
302-120	**AIDS COUNSELING & TESTING**				
760.00	CENTER MEDICAL SUPPLY	ORDER# 1199636 MEDICAL SUPPLIES	1230010	117.52	

Account	Vendor	Description	Invoice	Amount	PO Num
302-120	**AIDS COUNSELING & TESTING**	**(Continued)**			
760.00	GLOBAL PROTECTION CORP	ACCT#L15869 WET FLAVORS	124993	133.00	
		Sub Total 302-120 AIDS COUNSELING & TESTING		**250.52**	
		Total 302 AIDS GRANT		**250.52**	
304-120	**NURSE FAMILY PARTNERSHIP GRANT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086984I	147.54	
808.00	NURSE FAMILY PARTNERSHIP	NURSE CONSULTATION FEE AND PROGRAM	20130663	3,873.25	
860.00	WEESSIES, STACEY	JUL TRAVEL	0713	134.47	
860.00	ALLISON, CYNTHIA	APR TRAVEL	0713	171.76	
860.00	DUDASKO, NANCY	JUL TRAVEL	0713	135.04	
860.00	LOWARY, LUCINDA J	JUL TRAVEL	0713	119.78	
860.00	ALLISON, CYNTHIA	JUN TRAVEL	0713	141.82	
860.00	RHODES, SUSAN J	JUL TRAVEL	0713	299.45	
901.00	COMMUNITY VOICES	1/2 PAGE AD FOR COMMUNITY VOICES	123	435.00	
901.00	COMMUNITY VOICES	1/2 PAGE ADVERTISING FOR COMMUNITY	122	435.00	
		Sub Total 304-120 NURSE FAMILY PARTNERSHIP GRANT		**5,893.11**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT		**5,893.11**	
305-120	**MICHIGAN CARE IMPROVEMENT REGISTRY**				
860.00	BLAKE, JAMIE	JUL TRAVEL	0713	506.24	
860.00	BRAZIE, LEE	JUL TRAVEL	0713	785.35	
		Sub Total 305-120 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,291.59**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY		**1,291.59**	
317-120	**COORDINATION**				
730.00	CREATIVE VISUALS	LETTERHEAD FOR BCCCP	90663	198.00	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	08012013	7.16	
		Sub Total 317-120 COORDINATION		**205.16**	
317-131	**DIRECT SERVICE**				
808.00	ALLEGAN GENERAL HOSPITAL	#WRAP13058 CPT 76645 $49.24, G0202	ID#231272613	88.57	
808.00	BORGESS MEDICAL CENTER	#WRAP 13057 CPT G0204 $49.86, 76645	ID#362025662	99.10	

Account	Vendor	Description	Invoice	Amount	PO Num
317-131	**DIRECT SERVICE**	**(Continued)**			
808.00	BRONSON METHODIST HOSPITAL	#WRAP13051 CPT 76645	ID#428594291	49.24	
808.00	SOUTHWEST MICHIGAN RADIOLOGY	#WRAP13053 CPT G0204 $37.05, 76645	ID#231272613	59.93	
808.00	BRONSON METHODIST HOSPITAL	#WRAP13052 CPT 19120	ID#373041042	343.90	
808.00	RADIOLOGY CONSULTANTS PLC	#WRAP13056 CPT 76645	ID#366904035	22.88	
808.00	BRONSON METHODIST HOSPITAL	#WRAP 13055 CPT 88307 $101.31, 76098	ID#380029411	141.65	
808.00	BRONSON METHODIST HOSPITAL	#WRAP13054 CPT 76645	ID#373083841	49.24	
		Sub Total 317-131 DIRECT SERVICE		**854.51**	
		Total 317 BCCCP		**1,059.67**	
318-120	**IMMUNIZATION ACTION PLAN**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086734I	12.26	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086589I	324.45	
860.00	SMITH, DAWN M.	JUL TRAVEL	0713	57.63	
860.00	ELLIS, ROXANNE	JUL TRAVEL	0713	124.86	
956.00	ELLIS, ROXANNE	APR TRAVEL	0713 B	10.00	
		Sub Total 318-120 IMMUNIZATION ACTION PLAN		**529.20**	
		Total 318 IMMUNIZATION ACTION PLAN		**529.20**	
323-120	**W.I.C.**				
860.00	PEARSON-ORLANDO, JAIMIE	JUL TRAVEL	0713	31.64	
		Sub Total 323-120 W.I.C.		**31.64**	
		Total 323 W.I.C.		**31.64**	
331-000	**COMMUNITY CORRECTIONS**				
732.20	WEST PAYMENT CENTER	ACCT #1000302281 ONLINE CHARGES	827865029	336.00	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S EMP JULY 2013	12325120137	786.45	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S 8TH DIST JULY 2013	12325020137	11.00	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S PTCM JULY 2013	12325320137	997.95	
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S OTHER JULY 2013	12325220137	745.65	
		Sub Total 331-000 COMMUNITY CORRECTIONS		**2,877.05**	
331-002	**DOC-TESTING SERVICES**				

Account	Vendor	Description	Invoice	Amount	PO Num
331-002	**DOC-TESTING SERVICES**	**(Continued)**			
808.00	REDWOOD TOXICOLOGY LAB INC	UA'S 8TH DIST JULY 2013	12325020137	3,252.70	
		Sub Total 331-002 DOC-TESTING SERVICES		**3,252.70**	
331-123	**COMMUNITY CORRECTIONS ADMINISTRATION**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	127.51	
850.00	CENTURYLINK	70886023 WMU LD PHONE BILL JULY 2013	1269581702	10.80	
		Sub Total 331-123 COMMUNITY CORRECTIONS ADMINISTRATION		**138.31**	
331-124	**PRETRIAL CASE MANAGEMENT**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/5/13 - 8/9/13	08/09/13	18.09	
850.00	WESTERN MICHIGAN UNIVERSITY	CB470 WMU PHONE BILL JULY 2013, SHORT	JULY2013	347.74	
930.01	GOODWILL OF SOUTHWESTERN MICH	JANITORIAL SERVICES MAY 2013	INV0012329	462.00	
		Sub Total 331-124 PRETRIAL CASE MANAGEMENT		**827.83**	
331-125	**ELECTRONIC MONITORING**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	9.09	
932.00	MCDONALDS TOWING	TOWING OF CROWN VIC	519468	15.00	
932.00	MCDONALDS TOWING	TOWING OF TAHOE	516943	15.00	
		Sub Total 331-125 ELECTRONIC MONITORING		**39.09**	
331-127	**MONITORING & TESTING**				
730.00	CENTER MEDICAL SUPPLY	LARGE/MEDIUM GLOVES	1229947	582.12	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 7/29/13 - 8/2/13	08/02/13	226.83	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/5/13 - 8/9/13	08/09/13	181.13	
730.00	KALAMAZOO X-RAY INC	DOCUMENT DESTRUCTION JUNE 2013	1006288	55.00	
		Sub Total 331-127 MONITORING & TESTING		**1,045.08**	
		Total 331 COMMUNITY CORRECTIONS		**8,180.06**	
342-130	**SURVEY AND MONUMENTATION PROGRAM**				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/5/13 - 8/9/13	08/09/13	32.05	
		Sub Total 342-130 SURVEY AND MONUMENTATION PROGRAM		**32.05**	

Account	Vendor	Description	Invoice	Amount	PO Num
		Total 342 SURVEY & MONUMENTATION PROGRAM		**32.05**	
345-110	**WIA**				
960.06	W.E UPJOHN INST FOR EMPLOYMENT	ARRA UTILITY GRANT	08122013	3,129.46	
960.16	W.E UPJOHN INST FOR EMPLOYMENT	EUC RES	08202013	9,880.00	
		Sub Total 345-110 WIA		**13,009.46**	
345-120	**WIA**				
960.10	W.E UPJOHN INST FOR EMPLOYMENT	JET	08202013	261,008.62	
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	08202013	180,090.28	
960.17	W.E UPJOHN INST FOR EMPLOYMENT	TRADE & WAGNER PEYSER	08202013	56,919.97	
960.29	W.E UPJOHN INST FOR EMPLOYMENT	FOOD ASSISTANCE	08202013	639.08	
		Sub Total 345-120 WIA		**498,657.95**	
345-130	**WIA**				
960.13	W.E UPJOHN INST FOR EMPLOYMENT	WIA	08202013	75,000.00	
		Sub Total 345-130 WIA		**75,000.00**	
		Total 345 WIA		**586,667.41**	
466-000	**GENERAL COUNTY PUBLIC IMPROVEMENT**				
808.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.00 GULL ROAD FAMILY	46580	47,829.13	
		Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT		**47,829.13**	
466-012	**MICH AVE COURTHOUSE FMP**				
967.15	PROFESSIONAL SERVICE INDUST.	CONSTRUCTION MATERIALS TESTING	00232688	1,127.00	pur-009433
		Sub Total 466-012 MICH AVE COURTHOUSE FMP		**1,127.00**	
466-013	**1421 HEALY STREET PROJECT**				
993.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#12255.00 HEALY STREET CENTER,	46576	3,900.20	
		Sub Total 466-013 1421 HEALY STREET PROJECT		**3,900.20**	
		Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT		**52,856.33**	
516-010	**2010 PROPERTY TAX FORECLOSURE**				

Account	Vendor	Description	Invoice	Amount	PO Num
516-010	**2010 PROPERTY TAX FORECLOSURE**	**(Continued)**			
860.00	VLIETSTRA, GREG	MILEAGE FOR JULY VLIETSTRA	07-31-13	32.83	
933.00	CUTTING EDGE PROPERTY SERVICES	SECURE PROPERTIES AND MOWING	8913CT	510.00	
933.00	SIGN CENTER	50 TAX SALE SIGNS	44849	397.50	
933.00	CUTTING EDGE PROPERTY SERVICES	MOWING AUGUST 2013	8513CT	1,673.00	
		Sub Total 516-010 2010 PROPERTY TAX FORECLOSURE		**2,613.33**	
516-011	**2011 PROPERTY TAX FORECLOSURE**				
808.25	TITLE CHECK LLC	PARCEL ADM MONTHLY FEES 2011 TAX CYCLE	1308-25	8,021.42	
808.27	TITLE CHECK LLC	PROPERTY INSPECTION VISITS	130810-1	40,000.00	
		Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE		**48,021.42**	
		Total 516 TAX REVERSION FUND		**50,634.75**	
581-581	**ADMINISTRATION**				
727.00	FEDEX OFFICE	AIRPORT BINDING FOR 2012 FINANCIAL	008200248474	202.80	
727.00	FEDEX OFFICE	AIRPORT BINDING FOR THE 2012 FINANCIAL	045000009187	51.80	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 8/5/13 - 8/9/13	08/09/13	4.93	
806.00	LAW WEATHERS & RICHARDSON	AIRPORT PROFESSIONAL SERVICES FOR THE	125122	3,189.20	
850.00	ISERVE CO	AIRPORT BUNDLE PACKAGE	B1-4842402	352.12	
850.00	EARTHLINK BUISNESS	DIAL TONE, LONG DISTANCE, LOCAL, 800	08012013	27.94	
850.00	BIRCH COMMUNIATIONS	AIRPORT MONTHLY LONG DISTANCE FOR JULY	14309811	30.08	
850.00	ATT REMITTANCE	AIRPORT TELEPHONE FOR THE MONTH OF	906R07013008	140.45	
850.00	CTS COMM CORP	AIRPORT FIBER CONNECTION FOR THE MONTH	339812	795.00	
850.00	ATT REMITTANCE	AIRPORT TELEPHONE SERVICE FOR	269383691008	102.29	
860.00	REID, DAVID	TRAVEL MILEAGE FOR SECURITY VISIT AND	07102013	177.41	
956.00	USDA, APHIS, NCIE	WILDLIFE TRAINING THAT IS REQUIRED BY	07312013	300.00	
956.00	AMERICAN ASSN OF AIRPORT EXEC	AAAE REGISTRATION FOR CHRIS SIEKLUCKI	593847	1,800.00	
		Sub Total 581-581 ADMINISTRATION		**7,174.02**	
581-582	**FIELD MAINTENANCE**				
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725601141	72.12	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725598778	72.12	
744.00	OKUN BROTHERS SHOES	SAFETY BOOTS FOR BILL SCAMEHORN- $100	11373305195	100.00	
749.00	VANGUARD FIRE & SUPPLY	ANSULITE FOAM FOR THE ARFF STATION AT	222408	1,462.00	pur-009495
852.01	CONSUMERS ENERGY	AIRPORT GAS 2723 E MILHAM#34123	1000 2525 6502	26.75	

Account	Vendor	Description	Invoice	Amount	PO Num
581-582	**FIELD MAINTENANCE**	**(Continued)**			
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5825 PORTAGE #70912650	1000 2539 1697	24.86	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2721 E MILHAM#91634348	1000 2525 4978	46.95	
852.02	CONSUMERS ENERGY	ARPT ELEC 2831 E MILHAM #21 #94858525	1000 2525 6924	44.08	
852.02	CONSUMERS ENERGY	3071 E MILHAM AVENUE ELECTRIC AT THE	204562485304	22.80	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2723 E MILHAM #89550455	1000 0038 2216	2,093.30	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5828 PORTAGE#76523548	1000 2539 1879	27.20	
852.02	CONSUMERS ENERGY	ARPT ELEC 3071 E MILHAM #C #86253587	1000 2405 1615	42.29	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5890 PORTAGE#66130799	1000 2539 2646	27.74	
852.02	CONSUMERS ENERGY	2723 MILHAM ROAD ELECTRIC AT THE	204562485305	40.10	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2729 E MILHAM #29452285	1000 2525 6627	73.04	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 3021 E MILHAM #47487692	1000 2534 2468	46.95	
931.00	SAFETY-KLEEN	RECYCLE CLEANING FLUID AND DEGREASER	61258855	501.62	
931.00	STEENSMA LAWN & POWER EQUIP	AIRPORT AIRFIELD MOWER REPAIRS	117197	842.19	
931.00	STATE SYSTEMS RADIO	AIRPORT VEHICLE RADIO REPAIRS	153151	113.00	
931.00	HOME DEPOT	AIRPORT SRE SUPPLIES FOR SHOP AND CHRIS	008939/4163246	36.91	
931.00	B&L BOLT CO	AIRPORT SRE SUPPLIES FOR TOOLCAT	00413200	15.00	
931.02	AIRPORT AUTO SERVICE	AIRPORT VEHICLE REPIARS TO GMC TRUCK	0000000013	828.13	
931.06	KENDALL ELECTRIC, INC.	CUST#2041 FREIGHT CHARGE	S101780885.002	7.61	
931.06	BEAVER RESEARCH COMPANY	CUST#KAL640 POWER-ZYME	0199464-IN	155.88	
931.06	EDWARDS INDUSTRIAL SALES	CUST#75225 HY-T BELT	3073133	20.80	
931.06	GRAINGER INC	ACCT#819545146 BATTERIES	9212617006	45.08	
931.06	KENDALL ELECTRIC	LIGHT REPAIRS AT THE DUNCAN FACILITY	S101803954.001	48.62	
931.06	KENDALL ELECTRIC, INC.	CUST#2041 DAMAR WW ADAPTERS	S101780885.001	52.50	
931.06	LAMPLIGHTER ELECT CONTRACTORS	NEW ELECTRIC METERS FOR HANGAR 10 AT	40879	6,885.00	pur-009395
931.06	BEAVER RESEARCH COMPANY	CUST#KAL640 CALCI SOLV	0199465-IN	194.28	
941.00	AIRGAS	AIRPORT SRE CHEMICAL SUPPLIES	9911998011	111.63	
		Sub Total 581-582 FIELD MAINTENANCE		**14,080.55**	
581-583	**TERMINAL MAINTENANCE**				
775.00	KSS ENTERPRISES	AIRPORT JANITORIAL SUPPLIES	835303	762.79	
775.00	KSS ENTERPRISES	AIRPORT JANITORIAL SUPPLIES (ONE SHOT	835303-1	325.68	
808.00	REPUBLIC SVCS OF KALAMAZOO MI	AIRPORT RECYCLING SERVICE FOR THE MONTH	0249-003867642	46.00	
852.01	CONSUMERS ENERGY	AIR GAS 5235 PORTAGE#A #40190918	1000 2534 2799	12.18	
852.01	CONSUMERS ENERGY	AIRPORT GAS CONST 5235 PORTAGE RD	1000 4872 9451	780.22	
852.01	CONSUMERS ENERGY	AIRPORT GAS 2805 FAIRFIELD #35004731	1000 2405 2035	31.80	

Account	Vendor	Description	Invoice	Amount	PO Num
581-583	**TERMINAL MAINTENANCE**	**(Continued)**			
852.01	CONSUMERS ENERGY	ARPT GAS 5235 PORTAGE #B #39648201	1000 2534 2930	51.95	
852.02	CONSUMERS ENERGY	AIRPORT ELEC 2805 FAIRFIELD#70336508	1000 2569 0908	524.72	
931.00	HOME DEPOT	AIRPORT EQUIPMENT MAINTENANCE FOR	002667/0162849	17.94	
931.00	STEENSMA LAWN & POWER EQUIP	AIRPORT EQUIPMENT REPAIR FOR THE	111194	53.31	
934.00	RWL SIGN COMPANY	TERMINAL SIGNAGE FOR CAR RENTALS	22113	189.00	
		Sub Total 581-583 TERMINAL MAINTENANCE		**2,795.59**	
581-584	**PARKING**				
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725598778	20.20	
744.00	CINTAS CORP.	AIRPORT AIRFIELD AND PARKING UNIFORMS	725601141	20.20	
		Sub Total 581-584 PARKING		**40.40**	
581-587	**AIRPORT SECURITY**				
744.01	PORTAGE CLEANERS & LAUNDRY	CUST ID # KCOUNTY JULY DRY CLEANING	133	198.90	
931.00	ROE-COMM INC	AIRPORT SECURITY PAGER REPAIRS	334397	105.00	
		Sub Total 581-587 AIRPORT SECURITY		**303.90**	
		Total 581 AIRPORT		**24,394.46**	
633-000	**DOCUMENT SERVICES**				
808.00	RICOH CORPORATION	ACCT 399027-1009006A9	90443318	1,477.00	
		Sub Total 633-000 DOCUMENT SERVICES		**1,477.00**	
633-002	**MISCELLANEOUS CHARGES**				
941.00	TEAM FINANCIAL GROUP INC	2ND FLR ADM BLDG RICOH MP7001 MULT	101063	231.00	
		Sub Total 633-002 MISCELLANEOUS CHARGES		**231.00**	
633-003	**VEHICLE SERVICES**				
745.00	E.M. SERGEANT COMPANY	ACCT#40040031 95.3 GAL DYED DIESEL 32	02/15/13	357.52	
745.00	KNAPP ENERGY, INC.	ACCT#07997 7,400 GALS NO LEAD	28831	21,437.80	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	CUST#2855 REPAIR, PARTS & LABOR	665513	559.91	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WINDOW REGULATOR ASSY	808987	-91.36	
763.00	DENOOYER BROTHERS, INC.	CUST#7553 INSTALL SEAT COVER	447366	104.50	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1049792	527.15	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	VEHICLE SERVICES	(Continued)			
763.00	DENOOYER BROTHERS, INC.	CUST#7553 REPAIR, PARTS & LABOR	447421	95.01	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	809758	287.55	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CALIPER, CORE DEP, BRAKE	808767	286.31	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BATTERY, CORE DEPOSIT	809799	101.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 REMAN BRAKE CALIPER, CORE	809538	-124.79	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1049794	506.48	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CORE DEPOSITS	808867	-108.00	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	ACCT#08018 MOTOR	474296	237.63	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 DOOR HANDLE	806620	27.24	
763.00	DENOOYER BROTHERS, INC.	CUST#7553 PARTS & LABOR	446648	636.77	
763.00	DENOOYER BROTHERS, INC.	CUST#69908 PARTS & LABOR	444618	546.25	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	807933	507.10	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WINDOW REGULATOR	806971	91.36	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTERS	808027	34.02	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS	809367	161.52	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1049737	453.04	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 SCRAP TIRE DISPOSAL	157-1049800	112.00	
763.00	J & J LOCKSMITHS	CUST#107 GM 10-CUT PU DOOR	50758	26.10	
763.00	DENOOYER BROTHERS, INC.	CUST#7553 PARTS & LABOR	447095	256.63	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS	808926	132.86	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE ROTORS	808989	132.86	
763.00	EXTREME POWER EQUIPMENT INC	OIL DRAIN HOSE, VALVE OIL DRAIN ASSY	32606	26.98	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	808808	679.98	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	CUST#2855 PARTS & LABOR	664963	377.66	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1049779	453.04	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BRAKE PADS & ROTORS	809223	192.35	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILTER, OIL	806945	60.06	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL STABILIZER	809309	11.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 AIR FILTER	809964	7.67	
763.00	WINGFOOT COMMERCIAL TIRE SYS	TAHOE WINTER SNOW TIRES AND MISC TIRE	157-1049808	15,729.54	pur-009500
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1049780	453.04	
763.00	WINGFOOT COMMERCIAL TIRE SYS	ACCT#116075-0001 TIRES	157-1049793	453.04	
931.00	R. W. MERCER CO.	PROVIDE ALL LABOR AND MATERIALS FOR	304362	1,980.00	pur-009400
931.00	R. W. MERCER CO.	CHANGE ORDER #1, DATED 7/1/13, FOR	304362	1,350.00	pur-009400
973.00	D&D PRINTING CO.	GARAGE WORK ORDERS	56452	556.54	

Account	Vendor	Description	Invoice	Amount	PO Num
633-003	**VEHICLE SERVICES**	**(Continued)**			
973.00	INDUSCO SUPPLY CO.	ACCT#COUNT120 KRESTO ONE PUMP	364885-1	129.05	
		Sub Total 633-003 VEHICLE SERVICES		**49,755.41**	
		Total 633 CENTRAL STORES		**51,463.41**	
790-130	**CDBG HOUSING**				
956.00	MSHDA	REGISTRATION FEE FOR GREG FERRIS FOR	GREG FERRIS	35.00	
		Sub Total 790-130 CDBG HOUSING		**35.00**	
		Total 790 CDBG HOUSING		**35.00**	
791-123	**LCA DELIVERABLE FUEL**				
863.00	CRYSTAL FLASH	FUEL FOR BERTHA KING 489 S 1ST STREET,	58873001	490.97	
		Sub Total 791-123 LCA DELIVERABLE FUEL		**490.97**	
		Total 791 EMERGENCY NEEDS		**490.97**	
792-000	**ENERGY OPTIMIZATION**				
808.53	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 12-024	8027067290	279.00	
		Sub Total 792-000 ENERGY OPTIMIZATION		**279.00**	
792-122	**PROGRAM**				
808.23	WHIRLPOOL CONTRACT/RETAIL	REFRIGERATOR CASE# 12-024	8027067290	349.00	
808.25	BETTER WORLD BUILDERS	CASE ID#12-031 POST/FINAL INSPECTION	12-031	137.50	
808.25	BETTER WORLD BUILDERS	CASE ID#12-036 POST/FINAL INSPECTION	12-036	137.50	
		Sub Total 792-122 PROGRAM		**624.00**	
		Total 792 WEATHERIZATION		**903.00**	
793-121	**ADMINISTRATION**				
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0867491	122.93	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0866941	26.33	
		Sub Total 793-121 ADMINISTRATION		**149.26**	

Account	Vendor	Description	Invoice	Amount	PO Num
793-122	**CSBG-GCP**				
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086750I	235.52	
730.05	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	086695I	203.89	
808.00	BOOTHROYD, SONYA	CONSULTING SERVICES FOR 7/4/13-8/4/13	07/04/13-08/04/1	1,000.00	
956.00	MSHDA	AMBER LEVERETTE REGISTRATION 10/17/13	1265136-588256	35.00	
956.00	MSHDA	AMBER LEVERETTE REGISTRATION 8/22/13	REG ID#5848737	10.00	
956.00	SMITH, TONIA L	JUL TRAVEL	0713	298.38	
956.00	DAVIS, COURTNEY	JUL TRAVEL	0713	211.88	
956.00	SMITH, TONIA L	JUL TRAVEL	0713	110.18	
957.34	VANDERSALMS FLOWERS	FLORAL ARRANGEMENTS FOR HEALTH EQUITY	226477	942.99	
957.34	KALAMAZOO INSTITUTE OF ARTS	DELIVERY OF DISPLAY PANELS	21321	15.00	
			Sub Total 793-122 CSBG-GCP	**3,062.84**	
793-123	**TRAINING**				
956.30	STEWART, CASSANDRA	JUL TRAVEL	0713	252.38	
			Sub Total 793-123 TRAINING	**252.38**	
			Total 793 COMMUNITY SERVICES	**3,464.48**	
			Grand Total	**2,530,757.09**	

2.1A.

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: September 3, 2013

DEPARTMENT: Circuit Court

PREPARED BY: Circuit Court

SUBJECT: Salary Exception Increase – Circuit Court

SPECIFIC ACTION REQUESTED:

Circuit Court requests approval to implement an exception outside of the pay band placement for an employee. Since this request sets the hourly rate of pay at what would be the top of the pay band any future actions for this employee will not be necessary. Should there be an across the board salary band increase, we would apply the same increase to this salary excepted rate of pay.

DESCRIPTION OF ACTION (dollar amount, purpose):

Circuit Court position# 10243-001
The hourly rate of pay would be increased to $31.34; the current rate is $29.97.

TIME FRAME OF ACTION:

This would be retroactive to May 10, 2013.

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

General Fund

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:

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:
Sue Darling (269) 383-8928

Kalamazoo County Health Reform Review

Presented by: Nulty Insurance

PPACA Required Changes 2014

- Waiting period: a group health plan or issuer may not impose a waiting period that exceeds 90 days
- Limits on Cost Sharing: out of pocket costs may not exceed the amount applicable to coverage related to HSA. For 2014, out of pocket maximums are $6,350 (single) and $12,700 (family)
- New taxes/fees (see financial slide):
  - PCORI: $1 per member per year for 2013,
    $2 per member per year from 2014 – 2019
  - Federal Insurance Premium Tax: approximately 2.5% of stop loss premiums
  - Reinsurance Fee: $63 per member per year

PPACA Changes 2015-2018

- Taxes/fees:
  - High Cost Health Plan Excise Tax (Cadillac Tax): 40% excise tax beginning January 1, 2018
- Employer Mandate: penalties for not offering required coverage (postponed to January 1, 2015)

Future Considerations

- Monitor plans for Cadillac Tax
- Consider vendor changes
- Enhance wellness program

Gross Costs/Financial Implications

Active Employee Healthcare			
Claims (Self Funded)			$ 7,169,027.60
Fully Insured (Dental / Vision)*			$ 206,717.41
* Current Rates Trended 3%			
Active Employee Fixed Fees			
	Fee	EE's	Est 2014
Admin Fees (BCBSM)	$ 57.43	743	$ 512,045.88
Stop Loss Fees (BCBSM)	$ 65.45	743	$ 583,552.20
Sub-total	$ 122.88	743	$ 1,095,598.08
Active Employee Combined Total			$ 8,471,343.09

Retiree Healthcare			
Claims (Self Funded)			$ 3,173,221.61
	Premium	Mbrs	
Fully Insured (Humana)	$ 275.56	233	$ 770,465.76
Fixed Fees Retirees			
	Fee	Retirees	
Admin Fees (BCBSM)	$ 57.43	191	$ 131,629.56
Stop Loss (BCBSM)	$ 65.45	191	$ 150,011.40
Sub-total	$ 122.88	191	$ 281,640.96
Total Combined Retirees			$ 4,225,328.33

Health Reform Taxes & Fees			
	Fee	Mbrs	Total Est
PCORI	$2 / Yr	2160	4,320.00
Reinsurance	$63 / Yr	2160	136,080.00
Federal Insurance Premium Tax			18,339.09
Michigan 1%			103,422.49
Total Health reform Taxes & Fees			$ 262,161.58

2014 Total Estimated costs	$ 12,958,833.00

Premium Sharing

- Active employees = 20% premium share
- Retirees = 0-16%

4.

OFFICE OF FINANCE AND ADMINISTRATIVE SERVICES

Tracie Moored, Director

201 WEST KALAMAZOO AVENUE
KALAMAZOO, MI 49007
PHONE: (269) 384-8090
FAX: (269) 383-6448

DATE: September 3, 2013

TO: Board of Commissioners

FROM: Peter Battani, County Administrator
Tracie Moored, Finance and Administrative Services Director

RE: Projected 2013 Year- End Analysis

We have completed a seven-month budgetary analysis for all operating funds. Please see the attached schedules.

For purposes of greater clarity, we are presenting this in a different format than past budget years. We are displaying three additional comparisons for illustrative purposes. First, the adopted 2013 budget is displayed for informational use. The second illustration is year-to-date actual revenue and expenditures. This represents the cash flow timing as we stand at 7/31/2013. The third presentation represents current budget. Also included is the detailed, year-end budget projection format which has been the standard presentation.

In looking at the cash illustration it provides a picture of our operating funds mid-year. This display of excess expense over revenue solidifies our fund balance threshold and budget policy is in line with liquidity needs.

Projection looks favorable for our County. We anticipate revenues above budget and salaries and operations below budget. We are encouraged with this scenario and do not anticipate the need to use general fund balance carryover outside of allocated funds for capital projects. The original 2013 budget included carryover (without allocated funds) of $583,200.

Our Elected Officials, Court Administrators and Departments Heads, have remained fiscally conscientious and made concerted efforts again this year to allow us to maintain services and operations under budget. We appreciate everyone's efforts!

During last year's budget process, we were asked to bring information forward at mid-year to discuss the cost of a ½%-1% mid-year adjustment. Assuming the Board of Commissioners chose either of these scenarios to start October 1; those amounts would be $45,000 and $90,000 respectively. Administration does not recommend

either for 2013. However, please be advised, we will be recommending a 1% across the board schedule adjustment, with step increases for 2014.

We look forward to continuing these positive trends through our 2014 budget discussions. If you have any questions please feel to contact us.

2013 Statement of Adopted Budget

	General Fund	Parks	F.O.C.
Revenue			
Property Tax	$ 36,163,400	$	$
State Shared Revenue	4,000,900		
State Court Fund	1,226,000		
Alcohol Tax	1,888,300		
Circuit Court, et al	1,721,300		
District Court	4,539,900		
Clerk/Register	1,806,300		
Treasurer	3,144,800		
Sheriff	2,987,900		
Other Departmental Revenue	2,100,900	1,382,000	2,167,600
Wireless Emergency Fund Transfer	180,000		
Carryover	583,200		
Interfund Transfers			20,000
Total	$ 60,342,900	$ 1,382,000	$ 2,187,600
Expenditures			
Salary	$ 22,375,200	$ 842,500	$ 2,068,300
Fringe	9,761,400	253,500	754,900
Direct Operating	16,434,700	491,700	307,400
Contingency	200,500		
Capital - Tier I	500,000		
Capital - Tier II	250,000		
Capital - Tier III - Justice	0		
Capital - Tier III - General	4,000,900		
Debt			
Interfund Transfers			
Total	$ 53,522,700	$ 1,587,700	$ 3,130,600
Variance	$ 6,820,200	$ (205,700)	$ (943,000)

	Health	Child Care	Total General Funds	Law Enforcement	Grand Total
$		$	$ 36,163,400	$ 11,203,800	$ 47,367,200
			4,000,900		4,000,900
			1,226,000		1,226,000
			1,888,300		1,888,300
			1,721,300		1,721,300
			4,539,900		4,539,900
			1,806,300		1,806,300
			3,144,800		3,144,800
			2,987,900		2,987,900
	3,404,500	3,580,700	12,635,700	70,000	12,705,700
			180,000		180,000
			583,200	457,500	1,040,700
		182,200	202,200		202,200
			0		0
$	3,404,500	$ 3,762,900	$ 71,079,900	$ 11,731,300	$ 82,811,200
$	3,192,800	$ 3,457,800	$ 31,936,600	$ 6,814,700	$ 38,751,300
	1,120,600	1,221,000	13,111,400	3,346,900	16,458,300
	1,342,400	2,504,300	21,080,500	1,167,500	22,248,000
			200,500	50,000	250,500
			500,000	150,000	650,000
			250,000		250,000
			0		0
			4,000,900		4,000,900
			0		0
			0	202,200	202,200
$	5,655,800	$ 7,183,100	$ 71,079,900	$ 11,731,300	$ 82,811,200
$	(2,251,300)	$ (3,420,200)	$ 0	$ 0	$ 0

2013 Statement of Revenue & Expense
Year to Date 7/31/13

	General Fund	Parks	F.O.C.
Revenue			
Property Tax	$ 1,345,063		
State Shared Revenue	1,820,909		
State Court Fund	868,786		
Alcohol Tax	1,128,836		
Circuit Court, et al	825,891		
District Court	2,315,661		
Clerk/Register	1,230,863		
Treasurer	67,908		
Sheriff	1,145,678		
Other Departmental Revenue	1,007,931	613,477	986,829
Wireless Emergency Fund Transfer			
Carryover			
Interfund Transfers			0
Total	$ 11,757,526	$ 613,477	$ 986,829
Expenditures			
Salary	$ 12,628,104	$ 500,003	$ 1,165,871
Fringe	5,500,321	147,994	425,561
Direct Operating	9,052,707	266,029	153,984
Contingency	0		
Capital - Tier I	287,025		
Capital - Tier I Sheriff Vehicle	0		
Capital - Tier II	92,079		
Capital - Tier III - General	0		
Debt			
Interfund Transfers			
Total	$ 27,560,236	$ 914,026	$ 1,745,416
Variance	$ (15,802,710)	$ (300,549)	$ (758,587)

Health	Child Care	Total General Funds	Law Enforcement	Grand Total
		$ 1,345,063	$ 11,206,674	$ 12,551,737
		1,820,909		1,820,909
		868,786		868,786
		1,128,836		1,128,836
		825,891		825,891
		2,315,661		2,315,661
		1,230,863		1,230,863
		67,908		67,908
		1,145,678		1,145,678
1,409,801	1,056,851	5,074,889	17,500	5,092,389
		0		0
		0		0
	0	0		0
		0		0
$ 1,409,801	$ 1,056,851	$ 15,824,484	$ 11,224,174	$ 27,048,658
$ 1,624,299	$ 1,937,803	$ 17,856,080	$ 3,781,600	$ 21,637,680
572,026	672,293	7,318,195	1,863,369	9,181,564
627,528	992,559	11,092,807	645,931	11,738,738
		0	0	0
		287,025	96,272	383,297
		0	0	0
		92,079		92,079
		0		0
		0		0
		0	0	0
$ 2,823,853	$ 3,602,655	$ 36,646,186	$ 6,387,172	$ 43,033,358
$ (1,414,052)	$ (2,545,804)	$ (20,821,702)	$ 4,837,002	$ (15,984,700)

2013 Statement of Current Budget

	General Fund	Parks	F.O.C.
Revenue			
Property Tax	$ 36,161,900		
State Shared Revenue	4,000,900		
State Court Fund	1,226,000		
Alcohol Tax	1,888,300		
Cigarette Tax	1,500		
Circuit Court, et al	1,721,300		
District Court	4,539,900		
Clerk/Register	1,806,300		
Treasurer	3,144,800		
Sheriff	4,709,200		
Other Departmental Revenue	379,600	1,487,600	2,167,600
Wireless Emergency Fund Transfer	180,000		
Carryover	1,932,400		
Interfund Transfers			20,000
Total	$ 61,692,100	$ 1,487,600	$ 2,187,600
Expenditures			
Salary	$ 21,986,400	$ 866,700	$ 2,068,300
Fringe	9,567,000	257,200	754,900
Direct Operating	17,286,200	569,400	307,400
Contingency	189,300		
Capital - Tier I	1,009,900		
Capital - Tier I Sheriff Vehicle	201,000		
Capital - Tier II	641,200		
Capital - Tier III - General	4,000,900		
Debt			
Interfund Transfers			
Total	$ 54,881,900	$ 1,693,300	$ 3,130,600
Variance	$ 6,810,200	$ (205,700)	$ (943,000)

Health	Child Care	Total General Funds	Law Enforcement	Grand Total
		$ 36,161,900	$ 11,661,300	$ 47,823,200
		4,000,900		4,000,900
		1,226,000		1,226,000
		1,888,300		1,888,300
		1,500		1,500
		1,721,300		1,721,300
		4,539,900		4,539,900
		1,806,300		1,806,300
		3,144,800		3,144,800
		4,709,200		4,709,200
3,423,800	3,580,700	11,039,300	70,000	11,109,300
		180,000		180,000
		1,932,400	277,900	2,210,300
	182,200	202,200		202,200
		0		0
$ 3,423,800	$ 3,762,900	$ 72,554,000	$ 12,009,200	$ 84,563,200
$ 3,190,800	$ 3,449,600	$ 31,561,800	$ 6,978,500	$ 38,540,300
1,119,900	1,229,200	12,928,200	3,461,000	16,389,200
1,354,400	2,504,300	22,021,700	1,043,900	23,065,600
		189,300	50,000	239,300
		1,009,900	273,600	1,283,500
		201,000	0	201,000
		641,200		641,200
		4,000,900		4,000,900
		0		0
		0	202,200	202,200
$ 5,665,100	$ 7,183,100	$ 72,554,000	$ 12,009,200	$ 84,563,200
$ (2,241,300)	$ (3,420,200)	$ 0	$ 0	$ 0

County of Kalamazoo
2013 Year- End Projections
as of August 31, 2013
Revenues

	Budget 2013 as of 8/31/13	Projected Year End 2013	Estimate Over(Under) Budget	Budget 2013 % Change
General Fund				
Property Tax	$ 36,161,900	$ 36,580,000	$ 418,100	1.20%
State Court Funding	1,226,000	1,226,000	-	0.00%
Alcohol Tax	1,888,300	1,888,300	-	0.00%
Cigarette Tax	1,500	1,500	-	0.00%
Revenue Sharing Reserve	-	-	-	0.00%
Revenue Sharing State	4,000,900	4,000,900	-	0.00%
Circuit Court	1,317,200	1,317,200	-	0.00%
District Court	4,539,900	4,539,900	-	0.00%
Friend of the Court	404,100	404,100	-	0.00%
Probate Court	218,000	218,000	-	0.00%
Family Counseling	24,400	24,400	-	0.00%
Elections	178,000	178,000	-	0.00%
Cty Clerk/Reg of Deeds	1,806,300	1,806,300	-	0.00%
Finance	84,800	84,800	-	0.00%
Central Services	697,700	697,700	-	0.00%
Prosecuting Attny	223,200	223,200	-	0.00%
Treasurer	3,144,800	3,144,800	-	0.00%
Drain Commissioner	3,100	3,100	-	0.00%
Soil and Erosion	24,000	24,000	-	0.00%
Sheriff	3,167,900	3,167,900	-	0.00%
Animal Services	543,200	543,200	-	0.00%
Emergency Mgmt	52,000	52,000	-	0.00%
HCS Administration	-	-	-	0.00%
Veteran Affairs	14,700	14,700	-	0.00%
Medical Examiner	15,100	15,100	-	0.00%
MSU Extension	14,200	14,200	-	0.00%
Planning	8,500	8,500	-	0.00%
Carryover	1,932,400	-	(1,932,400)	-100.00%
	61,692,100	60,177,800	(1,514,300)	-2.50%
Law Enforcement				
Property Tax	11,661,300	11,661,300	-	0.00%
Departmental Revenue	70,000	70,000	-	0.00%
Carryover		**277,900**	**277,900**	0.00%
	11,731,300	12,009,200	277,900	2.40%
Parks				
Departmental Revenue	1,487,600	1,487,600	-	0.00%
	1,487,600	1,487,600	-	0.00%
Friend of the Court				
Departmental Revenue	2,167,600	2,167,600	-	0.00%
Interfunds	20,000	20,000	-	0.00%
	2,187,600	2,187,600	-	0.00%

	Budget 2013 as of 8/31/13	Projected Year End 2013	Estimate Over(Under) Budget	Budget 2013 % Change
Health				
Departmental Revenue	3,423,800	3,292,600	(131,200)	-3.80%
	3,423,800	3,292,600	(131,200)	-3.80%
Child Care				
Departmental Revenue	3,580,700	3,580,700	-	0.00%
Interfunds	182,200	182,200	-	0.00%
	3,762,900	3,762,900	-	0.00%
	$ 84,285,300	$ 82,917,700	$ (1,367,600)	-1.62%

County of Kalamazoo
2013 Year- End Projections
as of August 31, 2013
Expenditures

	Budget 2013 as of 8/31/13	Projected Year-End 2013	Estimate (Over)Under Budget	Budget 2013 % Change
General Fund				
Board of Commissioners	$ 209,000	$ 209,000	-	0.0%
County Administration	519,900	519,900	-	0.0%
Legal Services	201,500	201,500	-	0.0%
Circuit Court Administration	5,323,700	5,223,700	100,000	-1.9%
Circuit Court Trial Division	438,000	438,000	-	0.0%
Circuit Court Family Division	859,700	859,700	-	0.0%
District Court	5,156,100	5,031,100	125,000	-2.4%
Jury Board	3,300	3,300	-	0.0%
Probate Court	925,000	850,000	75,000	-8.1%
Adult Probation	50,700	50,700	-	0.0%
Elections	307,300	307,300	-	0.0%
Cty Clrk/ Register of Deeds	647,800	647,800	-	0.0%
Resource Development	58,600	58,600	-	0.0%
Finance	1,168,200	1,168,200	-	0.0%
Equalization	447,000	447,000	-	0.0%
Human Resources	649,400	589,400	60,000	-9.2%
Information Systems	924,200	924,200	-	0.0%
Prosecuting Attorney	2,458,800	2,323,800	135,000	-5.5%
Treasurer	732,800	732,800	-	0.0%
Building Grounds	2,296,400	2,221,400	75,000	-3.3%
Utilities	1,089,100	1,089,100	-	0.0%
Security	568,600	568,600	-	0.0%
Drain Commissioner	280,200	280,200	-	0.0%
Soil & Erosion	86,800	86,800	-	0.0%
Sheriff Admin	2,414,800	2,414,800	-	0.0%
Sheriff Jail	7,159,000	7,159,000	-	0.0%
Sheriff Field Ops	5,913,700	5,913,700	-	0.0%
Animal Services	579,400	579,400	-	0.0%
Emergency Management	229,400	229,400	-	0.0%
General County Public Improv	5,853,000	5,853,000	-	0.0%
At Large Drains	7,800	7,800	-	0.0%
HCS Administration	1,067,500	1,067,500	-	0.0%
Veterans Affairs	154,500	154,500	-	0.0%
Medical Examiner	528,400	528,400	-	0.0%
Community Mental Health	2,562,200	2,562,200	-	0.0%
Social Services	631,100	631,100	-	0.0%
Services to Seniors	200,000	200,000	-	0.0%
Veterans Burial	104,400	104,400	-	0.0%
Soldiers & Sailors Relief	9,800	9,800	-	0.0%
MSU Extension	300,100	300,100	-	0.0%
Law Library	42,800	42,800	-	0.0%
Planning	155,300	155,300	-	0.0%
Economic Development	525,000	525,000	-	0.0%
Strategic Issues	200,000	200,000	-	0.0%

	Budget 2013 as of 8/31/13	Projected Year-End 2013	Estimate (Over)Under Budget	Budget 2013 % Change
Contingency	189,300	12,000	177,300	-93.7%
Reserves	388,700	40,000	348,700	-89.7%
Restricted Reserves	(465,000)	118,200	(583,200)	-125.4%
Insurance Reserve	728,600	728,600	-	0.0%
	54,881,900	54,369,100	512,800	-0.9%
Law Enforcement				
Salaries	6,814,700	6,978,500	(163,800)	2.4%
Fringe	3,346,900	3,461,000	(114,100)	3.4%
Direct Operating	1,038,900	1,038,900	-	0.0%
Contingency	50,000	50,000	-	0.0%
Capital	273,600	273,600	-	0.0%
Interfunds	207,200	207,200	-	0.0%
	11,731,300	12,009,200	(277,900)	2.4%
Parks				
Salaries	886,700	886,700	-	0.0%
Fringe	257,200	257,200	-	0.0%
Direct Operating	549,400	549,400	-	0.0%
	1,693,300	1,693,300	-	0.0%
Friend of the Court				
Salaries	2,068,300	2,068,300	-	0.0%
Fringe	754,900	754,900	-	0.0%
Direct Operating	307,400	307,400	-	0.0%
	3,130,600	3,130,600	-	0.0%
Health				
Salaries	3,190,800	3,090,800	100,000	-3.1%
Fringe	1,119,900	1,094,900	25,000	-2.2%
Direct Operating	1,354,400	1,354,400	-	0.0%
	5,665,100	5,540,100	125,000	-2.2%
Child Care				
Salaries	3,449,600	3,449,600	-	0.0%
Fringe	1,229,200	1,229,200	-	0.0%
Direct Operating	2,504,300	2,504,300	-	0.0%
	7,183,100	7,183,100	-	0.0%
	$ 84,285,300	$ 83,925,400	$ 359,900	0.43%

Net Operating with Allocated	**($1,007,700)**
30% Capital Projects Incomplete	**579,720**
Projected Use of General Fund Balance with Capital	**($427,980)**

5.

Peter Battani, County Administrator
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007
Phone: (269) 384-8111 • Fax: (269) 384-8032

To: Board of Commissioners

From: Peter Battani

Date: May 22, 2013

Re: Diversity and Appointment Process to Citizen Boards & Commissions

Several of you have asked questions or raised concerns about diversity, recruitment and appointment of citizens to your boards and commissions. We have compiled some information for your review. The attachments include:

- "Advisory Committee Master List As of May 2013"
- "Board & Commission Process"
- "Solicitation Labels"
- "County Comparison – Recruiting of Board Vacancies"
- "Citizen Appointment Process Subcommittee Final Report" from Kent County

These documents may help your thinking processes as it relates to this issue and how we can work to improve our appointment processes.

Please let us know if you have any questions or concerns, or if you want this item scheduled for an upcoming Committee of the Whole for discussion.

Attachments

K:\Battani\BOC\2013\boc-memo-diversity-appointment process.doc

ADVISORY COMMITTEE
MASTER LIST AS OF August 6, 2013

BOARD	NAME	LENGTH OF TERM SERVING	DATE STARTED
Contact: Cliff Moshoginis 388-3668 – ByLaws required			
Aeronautics Board	Dave Buskirk	Commissioner	
Aeronautics Board	Gilbert Collver	9/1/2011 to 7/31/2014	9/5/06
Aeronautics Board	Greg Kurdys	8/1/2011 to 7/31/2014	2/5/08
Aeronautics Board	Bill Duggan	8/1/2012 to 7/31/2015	9/5/06
Aeronautics Board	John Jones	8/1/2012 to 7/31/2015	9/5/06
Aeronautics Board	Greg Hamelink	8/1/2013 to 7/31/2016	7/16/13
Aeronautics Board	Mark Weiss	8/1/2013 to 7/31/2016	02/07/12
Aeronautics Board	James Woodruff	8/1/2013 to 7/31/2016	9/5/06
Contact: Sue Brodasky (sue.brodasky@wmich.edu) Staff Liaison Steve Lawrence 383-8771 (By-Laws Required)			
Animal Services	Carolyn Alford	Commissioner	
Animal Services	Chris Rohwer	1/1/2012 to 12/31/2014	12/17/02
Animal Services	Aaron Winters	1/1/2012 to 12/31/2014	12/17/02
Animal Services	Danielle Gray	1/1/2012 to 12/31/2014	5/15/12
Animal Services	Joseph Michinock	1/1/2013 to 12/31/2015	7/7/09
Animal Services	Susan Brodasky	1/1/2011 to 12/31/2013	2/15/05
Animal Services	Scott Thrasher	1/1/2011 to 12/31/2014	2/15/11
Animal Services	Debra Wall	1/1/2012 to 12/31/2014	5/5/09
Animal Services	Kristin Goodchild	1/1/2012 to 12/31/2014	5/5/09
Animal Services	Steve Lawrence	Continuous Term	
Contact: Tim Snow 384.8141			
Board of Canvassers	Mary Eagle	11/1/2009 to 10/31/2013	11/1/81
Board of Canvassers	Jo Kent	11/1/2009 to 10/31/2013	9/5/89
Board of Canvassers	Polly Youngs	11/1/2007 to 10/31/2015	10/19/99
Board of Canvassers	Wendy Flora	11/1/2007 to 10/31/2015	4/23/09
Contact: Lotta Jarnefelt 384.8115 (By-Laws Required)			
Board of Public Works	Brandt Iden	Commissioner	
Board of Public Works	Pat Crowley	Continuous Term	
Board of Public Works	Lowell Seyburn	1/1/2012 to 12/31/2014	12/21/09
Board of Public Works	Troy Hudson	1/1/2013 to 12/31/2015	10/16/12
Board of Public Works	James Cripps	1/1/2013 to 12/31/2015	12/21/93
Board of Public Works	David Docsa	1/1/2011 to 12/31/2013	2/1/00
Board of Public Works	Joanna Johnson	1/1/2011 to 12/31/2013	2007
Board of Public Works	Douglas Wagner	1/1/2011 to 12/31/2013	3/15/05
Board of Public Works	Stephen Zimmerman	1/1/2011 to 12/31/2013	02/21/12
Contact: Thom O'Brien 383.8967			
Building Authority	Jerry Blaisdell	5/1/2011 to 4/30/2014	4/30/08
Building Authority	Fred Einspahr	5/1/2011 to 4/30/2014	11/7/06
Building Authority	Jon Dixon	5/1/2012 to 4/30/2015	11/7/06
Building Authority	Wayne Kruger	5/1/2012 to 4/30/2015	03/17/09
Building Authority	*Kevin Werkman*	5/1/2013 to 4/30/2016	7/19/11
Contact: Josh Jacobs 373.5252 (By-Laws Required) Courtney Davis 373-5072			
PUBLIC SECTOR MEMBERS SERVE 4-YEAR TERMS UP TO 2 TERMS (8 YEARS TOTAL)			
Comm Act Tripartite Ad Board	Stephanie Moore	1/1/13 to 12/31/2016	10/02/12
Comm Act Tripartite Ad Board	Commissioner Buskirk	1/1/13 to 12/312016	
Comm Act Tripartite Ad Board	Commissioner Seals	1/1/13 to 12/31/16	
Comm Act Tripartite Ad Board	Claudette Reid	01/01/2010 to 12/31/2013	12/20/05
Comm Act Tripartite Ad Board	Don Cooney	01/01/2010 to 12/31/2013	3/19/02

CONSUMER SECTOR MEMBERS SERVE 3-YEAR TERMS UP TO 2 TERMS (6 YEARS TOTAL)			
Comm Act Tripartite Ad Board	Sonjalita Boyd	01/01/2013 to 12/31/2013	1/01/12
Comm Act Tripartite Ad Board	Vacant Pamela Burpee,resigned j2/13	01/01/2012 to 12/31/2014	
Comm Act Tripartite Ad Board	Cassandra Stewart	01/01/2013 to 12/31/2015	10/02/12
Comm Act Tripartite Ad Board	Creola Buchanan	04/01/2011 to 03/31/2014	04/01/08
Comm Act Tripartite Ad Board	Gary Wager	01/01/2012 to 12/31/2014	06/02/09
PRIVATE SECTOR MEMBERS SERVE 3-YEAR TERMS UP TO 2 TERMS (6 YEARS TOTAL)			
Comm Act Tripartite Ad Board	Rev. Strickland	01/01/2012 to 03/31/2015	10/02/12
Comm Act Tripartite Ad Board	Maria Almaguer	04/01/2011 to 03/31/2014	04/01/08
Comm Act Tripartite Ad Board	Vacant (vacated by Janet Jones)	04/01/2013 to 03/31/2016	
Comm Act Tripartite Ad Board	Dale Hein (cell 615-5754)	04/01/2012 to 03/31/2015	04/01/08
Comm Act Tripartite Ad Board	Tammy Taylor	01/01/2012 to 12/31/2014	12/06/08
Contact: Ken Bobo 387.7136 By-Laws Required (2 year terms)			
Community Corrections Ad Bd	Jeff Heppler	Commissioner	
Community Corrections Ad Bd	Tim Bourgeous	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Robert Butkiewicz	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Steve Burnham	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Josh Jacobs	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Jeff Getting	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Richard Fuller	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Pam Lightvoet	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	John McNeil	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Keith Turpel	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Paul Bridenstine	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Antonio Mitchell	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Julia Clark	9/30/2011 to 9/30/2013	
Community Corrections Ad Bd	Bill Schma (general public)	3/30/2013 to 3/30/2015	
Contact: Jeff Patton 553.8002 jpatton@kazoocmh.org or dwallace@kazoocmh.org 553-8078 (Demeta) 418 W Kal Ave. (By-Laws Required) **Joan Keilan 553-8035**			
Community Mental Health	Michael Seals	Commissioner	6/17/03
Community Mental Health	Carolyn Alford	Commissioner – Alt.	1/16/07
FAMILY SECTOR			
Community Mental Health	Denise Martineau	04/01/2013 to 03/31/2016	
Community Mental Health	Vickie Carr	04/01/2012 to 03/31/2015	3/7/06
Community Mental Health	Sharon Spears	04/01/2011 to 03/31/2014	2/6/07
Community Mental Health	Patricia Guenther	04/01/2011 to 03/31/2014	3/7/06
GENERAL PUBLIC SECTOR			
Community Mental Health	Carol Black	04/01/2012 to 03/31/2015	4/17/12
Community Mental Health	Moses Walker	04/01/2013 to 03/31/2016	7/7/98
Community Mental Health	Elizabeth Veenhuis	04/01/2012 to 03/31/2015	5/21/13
Community Mental Health	Erik Krogh	04/01/2011 to 03/31/2014	3/7/06
CONSUMER SECTOR			
Community Mental Health	Ituha Cloud	04/01/2013 to 03/31/2016	11/7/12
Community Mental Health	Vacant	04/01/2013 to 03/31/2016	
Contact: Robert Peck 337.5000 peckr@michigan.gov HSC – 322 Stockbridge Ave 49007 **3 year terms**			
Dept of Human Services	Robert Peck– Interim Director		
Dept of Human Services	Catheryn Sirk CAL	11/01/2011 to 10/31/2014	1/15/02
Dept of Human Services	Yvonne Unrau– State Appt	11/01/2012 to 10/31/2015	8/01/01
Dept of Human Services	Elizabeth Jarzambek - CAL	11/01/2010 to 10/31/2013	9/21/04
Dept of Human Services	Michael Seals	Commissioner	
Contact: Dr. Joyce deJong @ Sparrow 517.364.2561			
Dep Med. Examiner	Dr. Joyce DeYoung	Continuous	
Dep Med. Examiner	Joseph Deltondo	01/01/2013 to 12/31/2016	
Dep Med. Examiner	Elizabeth Douglas	01/01/2013 to 12/31/2016	
Dep Med. Examiner	Brandy Shattuck	01/01/2013 to 12/31/2016	

Contact: Lotta Jarnefelt 384.8115 (6 yr. Terms) (By-Laws Required) Lee Adams - 8304			
EDC/BRA	Julie Rogers	Commissioner	
EDC/BRA	Brandt Iden	Commissioner – Alt.	
EDC/BRA	Habib Mandwee	11/01/2009 to 10/31/2015	7/16/13
EDC/BRA	Travis Grimwood	11/01/2009 to 10/31/2015	10/16/12
EDC/BRA	Ken Peregon	11/01/2010 to 10/31/2016	2/6/07
EDC/BRA	Thell Woods	11/01/2010 to 10/31/2016	10/4/05
EDC/BRA	Clare Annen	11/01/2012 to 10/31/2018	10/17/00
EDC/BRA	Tim Hudson	11/01/2012 to 10/31/2018	3/5/13
EDC/BRA	Chris Carew	11/01/2012 to 10/31/2018	3/5/13
EDC/BRA	Randal Wenzel	11/01/2007 to 10/31/2013	10/04/11
EDC/BRA	Joe Agostinelli	11/01/2007 to 10/31/2013	9/21/10
EDC/BRA	Anne Summerfield	11/01/2007 to 10/31/2013	4/20/2010
Contact: Deb Cardiff 373.5347 (By-Laws Required)			
Env Hlth Ad Council	John Taylor	Commissioner	
Env Hlth Ad Council (Interim)	Jeanne Himmelein - MSU	01/01/2013 to 12/31/2015	MSU Ext.
Env Hlth Ad Council	Kathlene Buckham – KAL CONS. DISTRICT	01/01/2011 to 12/31/2013	Soil Cons.
Env Hlth Ad Council	Deb Cardiff HCS/ENV	Continious	
Env Hlth Ad Council	David Harn, - ENVIRONMENT	01/01/2012 to 12/31/2014	02/21/2012
Env Hlth Ad Council	Francis Bell - TWN OFF	01/01/2012 to 12/31/2014	11/21/1989
Env Hlth Ad Council	Dawn Potter-Williams– TWN OFF	01/01/2013 to 12/31/2015	04/15/2003
Env Hlth Ad Council	Mike Wetzel – CITY OFF	01/01/2012 to 12/31/2014	11/2005
Env Hlth Ad Council	Patricia Randall – CITY OFF	01/01/2011 to 12/31/2014	01/2011
Env Hlth Ad Council	John O'Keffee - BUSINESS	01/01/2013 to 12/31/2015	05/03/2011
Env Hlth Ad Council	Pat Crowley– DRAIN COM	01/01/2012 to 12/31/2014	05/05/2009
Env Hlth Ad Council	Daniel Moyle – RD COMM	01/01/2011 to 12/31/2013	Road Comm
Env Hlth Ad Council	Eric Zinser - CAL	01/01/2012 to 12/31/2014	02/21/2012
Env Hlth Ad Council	Leroy Crabtree - CAL	01/01/2012 to 12/31/2014	05/03/2011
Env Hlth Ad Council	Jim Pearson– CAL/LAKE	01/01/2013 to 12/31/2015	05/03/2011
Env Hlth Ad Council	Kirsten Rimes - CAL	01/01/2013 to 12/31/2015	11/03/2009
Contact: Dave Rachowicz: 383.8787			
Fair Council	Matthew Lechel	10/01/12 to 09/30/15	11/9/2012
Fair Council	Valerie Dietrich	10/01/12 to 09/30/13	11/9/2012
Fair Council	Rob DeVries	10/01/12 to 09/30/14	11/9/2012
Fair Council	Paul Harrison	10/01/12 to 09/30/15	11/9/2012
Fair Council	Robert Gibson	10/01/12 to 09/30/15	11/9/2012
Fair Council	Ruth DeBoer	10/01/12 to 09/30/14	11/9/2012
Fair Council	Jim Bradshaw	10/01/12 to 09/30/13	11/9/2012
Fair Council	Zadie Jackson (At-Large)	10/01/12 to 10/01/13	12/04/12
Fair Council	Rob Barnard (At Large)	10/01/12 to 09/30/14	12/04/12
Contact: Tina Becker 383.8849 – DeVonna Jones			
Jury Board	Carl Awe	05/01/2009 to 04/30/2015	8/22/01
Jury Board	Courtney N. Warn	05/01/2011 to 04/30/2017	10/19/04
Jury Board	Bruce Bejcek	05/01/2013 to 04/30/2019	9/4/07

Contact: Mary Balkema 383-8134 Kelly Clark – 8014 (By-Laws Required)			
Land Bank Authority	Brandt Iden	Commissioner	Commissioner
Land Bank Authority	Phil Stinchcomb	Commissioner Alt.	Commissioner – Alt.
Land Bank Authority	Pastor Moore	10/01/2012 to 09/30/2015	10/16/12
Land Bank Authority	Chuck Vliek	10/01/2010 to 09/30/2013	02/01/11
Land Bank Authority	Chris Haenicke	10/01/2011 to 09/30/2014	10/16/12
Land Bank Authority	Terry Dorgan	10/01/2011 to 09/30/2014	02/21/12
Land Bank Authority	Mary Balkema	10/01/2012 to 09/30/2015	9/22/09
Land Bank Authority	Jerome Kisscorni	10/01/2009 to 09/30/2013	9/21/10
Land Bank Authority	Mike Seelye	10/01/2012 to 09/30/2015	10/16/12
Contact: Judy Sivak 373.5153 sasiva@kalcounty.com (By-Laws Required) 11 members			
Older Adult Services	Frank Cody	01/01/2011 to 12/31/2013	10/2/12
Older Adult Services	Kimberly Middleton	01/01/2012 to 12/31/2014	12/20/11
Older Adult Services	Beulah Price	01/01/2012 to 12/31/2014	1/1/03
Older Adult Services	Al Heilman	01/01/2013 to 12/31/2015	5/16/00
Older Adult Services	Deb Josephson	01/01/2013 to 12/31/2015	12/20/11
Older Adult Services	Kelly Quardokus	01/01/2011 to 12/31/2013	9/7/10
Older Adult Services	Verne Robbert	01/01/2011 to 12/31/2013	8/6/96
Older Adult Services	Don Ryan (chair)	01/01/2011 to 12/31/2013	1/18/11
Older Adult Services	Kathy Grueter	01/01/2011 to 12/31/2013	7/2/13
Older Adult Services	Rosamond Robbert	01/01/2013 to 12/31/2015	3/16/10
Older Adult Services	Clinton Lewis	01/01/2013 to 12/31/2015	7/2/13
Contact: Dave Rachowicz 383.8787 *(3 year terms) (By-Laws Required)			
Parks & Recreation Commission	John Zull	Commissioner	
Parks & Recreation Commission	Garry Kortz	By Virtue of Office-Planning	
Parks & Recreation Commission	Pat Crowley	By Virtue of Office-Drain	
Parks & Recreation Commission	Kent McCauley	By Virtue of Office-Road	
Parks & Recreation Commission	Thomas A. Matteson	01/01/2012 to 12/31/2014	8/16/83
Parks & Recreation Commission	Mildred Taraszka	01/01/2012 to 12/31/2014	3/6/02
Parks & Recreation Commission	Matt Lechel	01/01/2012 to 12/31/2014	2/16/10
Parks & Recreation Commission	Robert Moore	01/01/2013 to 12/31/2015	2/21/95
Parks & Recreation Commission	Marion Hill	01/01/2011 to 12/31/2013	2/15/05
Parks & Recreation Commission	Toni Thompson	01/01/2011 to 12/31/2013	10/2/12
Contact: Lotta Jarnefelt (8115) *(3 year terms) (By-Laws Required)			
Planning Commission	Mike Seals	Commissioner	
Planning Commission	Jim Hoppe	04/01/2012 to 03/31/2015	1/01/09
Planning Commission	William Miller	04/01/2012 to 03/31/2015	1/15/02
Planning Commission	Martin Jannsen	04/01/2012 to 03/31/2015	5/15/12
Planning Commission	Steven Cook	04/01/2013 to 03/31/2016	7/16/13
Planning Commission	Joel Amos	04/01/2013 to 03/31/2016	3/20/01
Planning Commission	Herman Smith	04/01/2010 to 03/31/2013	3/3/98
Planning Commission	Jack Mekemson	04/01/2011 to 03/31/2014	9/9/97
Planning Commission	Jonathon Start	04/01/2011 to 03/31/2014	10/14/05
Planning Commission	Neil Sikora	04/15/2011 to 03/31/2014	5/18/10
Planning Commission	Garry Kortz	04/01/2011 to 03/31/2014	10/14/05
Contact: Dave Anderson 553.8038 cell 720-7145 danderson@kazoocmh.org 418 W Kal Ave, Kal MI 49007			
***5 year terms (By-Laws Required)**			
Public Housing Commission	John Zull	Commissioner	
Public Housing Commission	Phil Stinchcomb	Commissioner – Alt.	
Public Housing Commission	Kathy White	03/01/2009 to 02/28/2014	2/15/05
Public Housing Commission	Brenda Hughes	03/01/2010 to 02/28/2015	2/15/05
Public Housing Commission	Rose Cadaret	03/01/2011 to 02/28/2016	3/6/02
Public Housing Commission	David Anderson	03/01/2012 to 02/28/2017	3/6/02
Public Housing Commission	Joe Schmidt	03/01/2013 to 02/28/2018	7/10/10

Contact: Tracie Moored - 383.8843			
RIC	La June Montgomery-Talley	01/01/2011 to 12/31/2014	4/4/95
RIC	Janice VanDerKley	01/01/2012 to 12/31/2014	12/7/99
RIC	Tom Ponto	01/01/2013 to 12/31/2015	01/01/10
RIC	Randall Eberts	01/01/2011 to 12/31/2013	9/3/97
RIC	Robert Salisbury	01/01/2011 to 12/31/2013	8/3/05
RIC	Dan DeMent	01/01/2011 to 12/31/2013	12/6/05
RIC	Dean Bergy	01/01/2010 to 12/31/2013	10/01/10
Contact: Joanna Johnson 381.3171 jjohnson@kcrc-roads.com – 6 year terms (No Specific By-Laws)			
Road Commission	Phil Stinchcomb	Commissioner	
Road Commission	Jeffrie Maddox	01/01/2009 to 12/31/2014	12/7/04
Road Commission	Dennis Berkebile	01/01/2011 to 12/31/2016	12/7/04
Road Commission	Ken Oscarson Village Rep	01/01/2011 to 12/31/2016	11/6/07
Road Commission	David Worthams	01/01/2013 to 12/31/2018	12/18/12
Road Commission	Daniel Moyle	01/01/2013 to 12/31/2018	11/6/07
Contact: Deb Cartiff (5347) – Gracie Arevalo (5337)			
Sewage & Water Board.	George Kibler	01/01/2012 to 12/31/2014	12/16/96
Sewage & Water Board.	Jim Pearson	01/01/2013 to 12/31/2015	12/4/12
Sewage & Water Board.	Rod Carroll	01/01/2012 to 12/31/2014	1/18/05
Contact: Kellie Layman 384.8308 By-Laws Required			
Soil Erosion	Donald Klooster	04/01/2012 to 03/31/2015	3/18/03
Soil Erosion	Vacant, Hill, Marion resigned	04/01/2012 to 03/31/2015	
Soil Erosion	Phil Czuk	04/01/2012 to 03/31/2015	5/15/07
Soil Erosion	Patrick Hudson	04/01/2013 to 03/31/2016	3/18/03
Soil Erosion	Michael Tomlinson	04/01/2013 to 03/31/2016	3/18/03
Contact: Lee Adams 384.8305 laadam@kalcounty.com			
Southcentral MI Planning Council	Valerie Byrnes (Barry)		
Southcentral MI Planning Council	Ben Geiger (Barry)		
Southcentral MI Planning Council	Keith Baker (Branch)		
Southcentral MI Planning Council	Randall Hazelbaker (Branch)		
Southcentral MI Planning Council	Kathy Sue Dunn (Calhoun)		
Southcentral MI Planning Council	Jan Frantz (Calhoun)		
Southcentral MI Planning Council	Chris Miller (Calhoun)		
Southcentral MI Planning Council	Lou Conti (Elected)	02/01/2013 – 12/31/2014	2/19/13
Southcentral MI Planning Council	Ron Reid (Elected)	02/01/2013 – 12/31/2014	2/19/13
Southcentral MI Planning Council	Jennifer Owens (Consumer)	02/01/2013 – 12/31/2015	4/2/13
Southcentral MI Planning Council	Ryan Reffitt (Consumer)	02/01/2013 – 12/31/2015	4/2/13
Southcentral MI Planning Council	St. Joe County Rep		
Southcentral MI Planning Council	St. Joe County Rep		
Contact: 553.8152 Kaila Goodrich kgoodrich@kazoocmh.org			
Southwest MI Substance Abuse Ad Council	Jeff Heppler	Commissioner	
Southwest MI Substance Abuse Ad Council	George Cochran	01/01/2012 to 12/31/2014	7/5/94
Southwest MI Substance Abuse Ad Council	Mike Seals (Consumer)	Serves on behalf of CMH	01/13
Southwest MI Substance Abuse Ad Council	Patrick Forseman (Peer)	Serves on behalf of InterAct of MI	05/13
Contact: Sean McBride (By-Laws Required) (Marcie Mauldin 337-8087)			
Transportation Authority Board	Mike Seals	Commissioner	
Transportation Authority Board	Larry Norwood	01/01/12 to 12/31/14	4/19/11
Transportation Authority Board	Martin Janssen	01/01/2012 to 12/31/2014	9/4/12
Transportation Authority Board	John Gisler	01/01/2013 to 12/31/2015	9/4/12
Transportation Authority Board	Greg Rosine	01/01/2013 to 12/31/2015	3/6/07
Transportation Authority Board	Jeff Breneman	01/01/2013 to 12/31/2015	8/12/10
Transportation Authority Board	Linda Teeter	01/01/2013 to 12/31/2015	1/17/06
Transportation Authority Board	Jack Mekemson	01/01/2011 to 12/31/2013	1/17/06
Transportation Authority Board	Paul Ecklund	01/01/2011 to 12/31/2013	1/17/06
Transportation Authority Board	Curtis Aardema	01/01/2011 to 12/31/2013	9/4/12

Contact: James Tucker 373.5304 jmtuck@kalcounty.com			
Veterans Affairs	Michael Seals	Commissioner Liaison	
Veterans Affairs	Bill Becker	01/01/2012 to 12/31/2015	12/16/08
Veterans Affairs	John Skinner	01/01/2011 to 12/31/2014	11/21/02
Veterans Affairs	Stanley Rolfe	01/01/2011 to 12/31/2014	3/21/00
Veterans Affairs	Mike Quinn	01/01/2011 to 12/31/2014	2/2/11
Veterans Affairs	Guy Cherry	01/01/2012 to 12/31/2015	4/2/13

Red print indicates Boards required to be interviewed by the entire BOC

Board Appointment Committee (BAC)
Dave Maturen, Chair
Dave Buskirk
John Zull

The BAC is responsible for recommending appointment or reappointment of members to Boards.

When there is a vacancy on a board, you will look through available applications and present these to the BAC. They will decide whom they wish to interview. Usually you can ask the Chair of BAC to help you at first. If there are no applications on file, you can post the vacancy on the County's web site. There is a specific place for this. You can also send out requests. I'm attaching a list of labels to places you can send to. It's in computer here K:\B&C\SOLICITA\LABELS\Solicitation Labels.doc There are also sample letters under B&C/Solicitation.

Anyway, when you have some people to interview, schedule the interviews. Also, e-mail the staff liaison of this committee and let them know you will be interviewing. They often like to attend, along with some of their board members. Many times the BAC likes to do the interviews before a COW meeting. Candidates are usually sent confirmations via email of the interview and a copy of the questions. The questions are under B&C/Questions in computer. A meeting notice must be posted on the front bulletin board of this meeting and all commissioners must be apprised that this interview meeting is taking place (e-mail is fine).

For interviews, prepare packets for BAC members. Include questions, applications, and by-law for the board or commission that will be interviewing for.

Following the interviews, the BAC will usually make a recommendation which will go on the next Board agenda. You can look at sample letters in the B&C file. A letter of appointment/reappointment is sent the day after the Board meeting to those who were chosen...also an e-mail to the staff liaison informing them of the appointment and providing them with essential info, like phone numbers, addresses, e-mails. Also a letter is sent for applicants that weren't chosen.

When appointments are made their terms, addresses, etc. need to be entered in the Board Roster for that board/commission.

You also need to keep track of when people's terms are expiring. Ask the staff liaison of the subsequent board/commission to contact the person to see if they want to be reappointed; if so, they will need to provide a letter of interest in serving another term. Also ask staff liaison if they would recommend reappointment, and also ask for the attendance record for the term in which they served. Communicate with the BAC to see whether it's ok to reappoint. Usually they say ok. Then do a memo to Board, asking

them to reappoint. Once appointed, send a letter to members saying they were reappointed, and let staff liaisons know.

If a member resigns from a board or commission, send a thank you letter from the Chairperson.

Road Commission, Community Mental Health, Aeronautics, Transportation and Land Bank interview process is undertaken by the entire Board of Commissioners (see By-laws for the Board of Commissioners for appropriate action to be taken).

Send thank you letters when people resign from boards.

K:\B&C\Board Appointment Committee.doc

KALAMAZOO DEMOCRATIC PARTY
2525 N 30TH
COMSTOCK MI 49048

CRESCENT PUBLISHING
150 N MAIN ST
CLIMAX MI 49034

REPUBLICAN PARTY OF KALAMAZOO COUNTY
6794 S WESTNEDGE
PORTAGE MI 49002

EXECUTIVE DIRECTOR
EDISON NEIGHBORHOOD ASSOC
816 WASHINGTON AVE
KALAMAZOO MI 49001

DIRECTOR
SO. COUNTY COMMUNITY SERVICES
101 S PRARIE
VICKSBURG MI 49097

PORTAGE COMMUNITY OUTREACH
325 E CENTRE
PORTAGE MI 49002

MS JUDY SHERROD
PROGRAM COORDINATOR
VOLUNTARY ACTION CENTER
709 S WESTNEDGE AVE
KALAMAZOO MI 49007

HOME BUILDERS ASSOC
5700 W MICHIGAN AVE
KALAMAZOO MI 49009-1914

PRESIDENT OF THE LEAGUE OF WOMEN VOTERS
PO BOX 2106
KALAMAZOO MI 49003-2106

EXECUTIVE DIRECTOR
DOUGLASS COMMUNITY ASSOC
1000 W PATERSON
KALAMAZOO MI 49007

DIRECTOR
HISPANIC AMERICAN COUNCIL
1356 PORTAGE RD
KALAMAZOO MI 49001

EXECUTIVE DIRECTOR
DISABILITY RESOURCE CENTER
517 E CROSSTOWN PKWY
KALAMAZOO MI 49001

EXECUTIVE DIRECTOR
NORTHSIDE ASSOC
612 N PARK ST
KALAMAZOO MI 49007

PRESIDENT
KALAMAZOO BRANCH-NAACP
PO BOX 51473
KALAMAZOO MI 49005-1473

EXECUTIVE DIRECTOR
COMSTOCK COMMUNITY CENTER
PO BOX 35
COMSTOCK MI 49041

UNITED WAY NEWSLETTER
709 S WESTNEDGE AVE
KALAMAZOO MI 49007

MR ANDY ROBINS
WMUK RADIO
WMU
FRIEDMAN HALL
KALAMZOO MI 49008

MS TRACY PARSONS
FLASHES PUBLISHERS INC
3769 SKY KING BLVD
KALAMAZOO MI 49009

MS JO ARNOLD
SENIOR CITIZENS SERVICES
CITY OF PORTAGE 320 LIBRARY LN
PORTAGE MI 49002

EXECUTIVE DIRECTOR
KALAMAZOO BOARD OF REALTORS
5830 VENTURE PARK
KALAMAZOO MI 49009

NATURE CENTER
7000 N WESTNEDGE
KALAMAZOO MI 49009

USDA NATURAL RESOURCES
CONSERVATION SERVICE
1911 W CENTRE
PORTAGE MI 49024

CHAMBER OF COMMERCE
djones@kazoochamber.com

MINISTERIAL ALLIANCE
C/O PASTOR GALILEE BAPTIST CHURCH
1216 N WESTNEDGE AVE
KALAMAZOO MI 49007

KALAMAZOO ISLAMIC CENTER
1520 W MICHIGAN AVE
KALAMAZOO MI 49008

60TH DISTRICT SERVICE OFFICE
315 N BURDICK
KALAMAZOO MI 49007

JAMES HUDSON, CITY CLERK
CITY OF PORTAGE
7900 S WESTNEDGE
KALAMAZOO MI 49002

DR. MICHAEL T. SCOTT, SR.
NORTHSIDE MINISTERIAL ALLIANCE
1216 N WESTNEDGE AVE
KALAMAZOO MI 49007

DENISE POSIE
NORTHSIDE MINISTERIAL ALLIANCE
1216 N WESTNEDGE AVE
KALAMAZOO MI 49007SIE

LAURA ENDRES
ALAMO TOWNSHIP CLERK
7901 NORTH 6TH ST
KALAMAZOO MI 49009

TRACY LOCEY
BRADY TOWNSHIP CLERK
13123 SOUTH 24TH
P.O. BOX 20
VICKSBURG MI 49097

DONALD Z THALL
KALAMAZOO CHARTER TWP CLERK
1720 RIVERVIEW DR
KALAMAZOO MI 49004

PAULA CRAIG
PRAIRE RONDE TWP CLERK
8140 WEST W AVE
P.O. BOX 794
SCHOOLCRAFT MI 49087

VIRGINIA M MONGREIG
SCHOOLCRAFT TWP CLERK
50 E VW AVE
VICKSBURG MI 49097

LINDA KRAMER
CHARLESTON TWP CLERK
1499 SOUTH 38TH ST
P.O. BOX 336
GALESBURG MI 49053

DEBORAH L EVERETT
OSHTEMO TOWNSHIP CLERK
7275 WEST MAIN ST
KALAMAZOO MI 49009

LINDA M KERR
TEXAS CHARTER TWP CLERK
7110 WEST Q AVE
KALAMAZOO MI 49009

ANNA L GOODSELL
COMSTOCK CHARTER TWP CLERK
6138 KING HIGHWAY
P.O. BOX 449
COMSTOCK MI 49041

JACQUELINE LIGHT
RICHLAND TWP CLERK
7401 NORTH 32ND ST
RICHLAND MI 49083

MARCIA LEWIS
CLIMAX TWP CLERK
151 S MAIN ST
P.O. BOX 369
CLIMAX MI 49034

BONNIE L SYTSMA
COOPER CHARTER TWP CLERK
1590 WEST D AVE
1591 KALAMAZOO MI 49009

KAREN EMILY SIEGWART
PAVELION TWP CLERK
7510 EAST Q AVE
SCOTTS MI 49088

MONICA MARKVILLE
ROSS TOWNSHIP CLERK
12086 EAST M-89
P.O. BOX 475
AUGUSTA MI 49012

NANCY MULDER-PAUL
WAKESHMA TWP CLERK
13988 SOUTH 42ND ST
P.O. BOX 136
FULTON MI 49052

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ALAMO TOWNSHIP CLERK
7901 NORTH 6TH ST
KALAMAZOO MI 49009

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BRADY TOWNSHIP CLERK
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P.O. BOX 136
FULTON MI 49052

County Comparison - Recruiting for Board Vacancies

County	Contact Person	Contact Number	Advertising	Diversity Wording in Advertisement	Diversity Wording on Application
Calhoun	Christine Macomb	269.781.0966	Boards do own recruiting, do not advertise	No Advertising	No (Attorney advises against it)
Ingham	Becky Bennet	517.676.7200	website, paper, word of mouth	No	No
City of Kalamazoo	Shelby Moss	269.337.8168	Boards do own recruiting, do not advertise, Stated at City Commission Meetings	No Advertising	Yes
County of Kalamazoo	Tina Becker	269-384-8111	website, word of mouth, mailing list & sometimes Mlive	No	No
Kent	Jamie Groom	616.632.7580	Two weeks in paper, website and HR Diversity Mailing List	No	No
Van Buren	Debbie	269.657.8200 ext 1597	Local paper Gazette, Paw Paw and S Haven papers	No Advertising	No
Washtenaw	Peter Simms	734.222.6655	Front page of website, Mlive, specific trade organizations and Universities	No	No

County Comparison.xlsx

***Calhoun and Van Buren do not interview applicants.

Citizen Appointment Process Subcommittee

Final Report

Prepared by the Kent County Administrator's Office

July 2012

The mission of Kent County government is to be an effective and efficient steward in delivering quality services for our diverse community. Our priority is to provide mandated services, which may be enhanced and supplemented by additional services to improve the quality of life for all our citizens within the constraints of sound fiscal policy.

I. INTRODUCTION AND BACKGROUND

The Kent County Board of Commissioners functions with the support of variety of boards, commissions, and committees that provide oversight for significant Kent County services. The origin, structure (size, term, tenure, officers), and eligibility (residency, special knowledge, or interest) requirements for each board, commission, and committee member are prescribed by the applicable federal or state law, County ordinance, or resolution of the County Board. Currently, the boards, commissions, and committees listed below perform specific functions for the County Board.

Citizen Appointments by Board of Commissioners:

The County Board appoints citizens who serve the community, as members of the existing 28 citizen boards, commissions, and committees (collectively referred to as the 'citizen boards') that currently include:

1. Agricultural Preservation Board
2. Area Agency on Aging of Region VIII – Advisory Council
3. Area Agency on Aging of Region VIII – Board of Directors
4. Board of Canvassers
5. City/County Building Authority
6. Community Corrections Advisory Board
7. Community Health Advisory Committee
8. Community Mental Health Authority Board (Network180)
9. Concealed Weapons Licensing Board
10. County Building Authority
11. Department of Human Services
12. Fire Commission *(by virtue of office)*
13. Foreign Trade Zone Board
14. Friend of the Court Citizens Advisory Committee
15. Gerald R. Ford International Airport Board
16. Grand Rapids-Kent County Convention/Arena Authority
17. Grand Valley Metropolitan Council
18. John Ball Zoo Advisory Board
19. Jury Commission
20. Kent County Family and Children's Coordinating Council
21. Kent District Library Board
22. Kent Hospital Finance Authority
23. Land Bank Authority *(by virtue of office)*
24. Millennium Park Architectural Advisory Review Board
25. Pension Board
26. Public Works Board *(by virtue of office)*
27. Road Commission Board
28. Veteran's Affairs Committee

Appointments by Board Chair:

The Chair of the Kent County Board of Commissioners, with the approval of the Board, appoints members (county staff members or commissioners) to 14 boards, commissions, and committees that include:

1. ACSET
2. County Township Liaison
3. Experience Grand Rapids
4. Grand Rapids-Kent County Convention/Arena Authority Liaison Committee
5. Grand Valley Metropolitan Council Transportation Division Policy Committee
6. Housing Commission
7. Human Services Committee *(by virtue of office)*
8. Kent County Dispatch Authority
9. Local Development Financing Authority
10. Officers' Compensation Commission
11. Pension Board
12. Senior Millage Review Committee
13. The Right Place Inc.
14. VEBA Trust Board

II. SUBCOMMITTEE CHARGE

To review the citizen board appointment process, to identify ways to improve it, and to make recommendations to the Legislative & Human Resources Committee.

III. SUBCOMMITTEE MEMBERS

The Citizen Appointment Process Subcommittee consisted of:
Commissioner Dan Koorndyk (Chair)
Commissioner Carol Hennessy
Commissioner Bill Hirsch
Commissioner Mike J. Wawee

Staff support to the Subcommittee was provided by:
Assistant Corporate Counsel Sangeeta Ghosh
Executive Assistant to the Board Jamie Groom

VI. SUBCOMMITTEE TIMEFRAME

January – June 2012. Since April 2012, the Subcommittee has met on six occasions to fulfill its responsibilities.

VII. SUBCOMMITTEE PROCESS

The Subcommittee began its work in April 2012 and has met on six occasions. It has completed the following tasks.

- Reviewed the current appointment process for citizen boards, commissions, and committees;
- Consulted with Darius Quinn, Human Resources Manager, to gain insight into issues such as diversity, outreach, recruitment, and online application system as it relates to citizen boards, commissions, and committees;
- Conferred with JoAnn Arcand of WebTecs Inc., who administers the County's website, regarding implementation of a pilot online application data system;
- Reviewed citizen board, commission, and committee appointment process guidelines and policies of other counties both within and outside of Michigan to identify best practices;
- Conferred with Board of Commissioner liaisons of several Michigan counties to solicit their perspective on the citizen appointment processes and practices, and
- Drafted recommendations to improve the current citizen board appointment process.

VIII. RECOMMENDATION

The Subcommittee's recommendations apply only to appointments that are made by the Board of Commissioners and do not apply to appointments that are made either by the Board Chair or that occur by virtue of office. As part of the Subcommittee charge, specific recommendations are made for the Citizen Appointment Process as included in the attached document.

The Subcommittee recommends:
That the Board Chair and the Legislative and Human Resources Committee review and recommend approval of the proposed changes or amendments to the current Citizen Boards, Commissions, and Committees' Appointment Process to the full Board of Commissioners for implementation beginning with the August 2012 citizen appointment cycle.

ATTACHMENT

RECOMMENDATIONS TO IMPROVE

THE CURRENT PROCESS OF APPOINTMENTS FOR

CITIZEN BOARDS, COMMISSIONS, AND COMMITTEES

The Subcommittee's recommendations apply only to citizen boards, commissions, and committee appointments that are made by the full Board of Commissioners and does not apply to appointments that are made by the Board Chair or that occur by virtue of office. The Kent County Board of Commissioners appoints volunteer citizens as members of the 28 existing boards, commissions, and committees that include:

1. Agricultural Preservation Board
2. Area Agency on Aging of Region VIII – Advisory Council
3. Area Agency on Aging of Region VIII – Board of Directors
4. Board of Canvassers
5. City/County Building Authority
6. Community Corrections Advisory Board
7. Community Health Advisory Committee
8. Community Mental Health Authority Board (Network180)
9. Concealed Weapons Licensing Board
10. County Building Authority
11. Department of Human Services
12. Fire Commission *(by virtue of office)*
13. Foreign Trade Zone Board
14. Friend of the Court Citizen's Advisory Committee
15. Gerald R. Ford International Airport Board
16. Grand Rapids-Kent County Convention/Arena Authority
17. Grand Valley Metropolitan Council
18. John Ball Zoo Advisory Board
19. Jury Commission
20. Kent County Family and Children's Coordinating Council
21. Kent District Library Board
22. Kent Hospital Finance Authority
23. Land Bank Authority *(by virtue of office)*
24. Millennium Park Architectural Advisory Review Board
25. Pension Board
26. Public Works Board *(by virtue of office)*
27. Road Commission Board
28. Veteran's Affairs Committee

A. RECOMMENDATIONS/RECRUITMENT PROCESS:

1. **Posting of Openings:** The Subcommittee recommends that all citizen boards be publicly posted at the time they become vacant so that qualified and willing citizens have the opportunity to serve and participate in the governance of their community. The current avenues used to publicly post the vacancies should be reviewed and extended to a broader community. New applications should be solicited for all vacant positions by the Board of Commissioner's Office by:
   a. Publicly announcing the position vacancy and filing deadline by publication in the newspaper of general circulation, County Board of Commissioners' webpage on the AccessKent site, and other news media outlets;
   b. Posting (physically affixing or electronically) the announcements at public places including the County building, libraries, Chambers of Commerce, and community agencies including agencies representing minority groups;
   c. Notifying by mail all candidates who have expressed interest in serving on any citizen board;
   d. Notifying by mail all appointees of citizen boards whose terms are expiring and offering an opportunity to apply for reappointment;
   e. Requesting that County Commissioners, local elected officials, and community leaders nominate and solicit eligible candidates for citizen board appointments.

X 2. **Outreach:** The Subcommittee recommends broadening the avenues for recruitment by engaging in enhanced outreach efforts with emphasis on recruiting citizens with diverse backgrounds. Citizen board openings should be posted in newspapers, community centers, private and non-profit agencies, libraries, universities, Chambers of Commerce, and other identified forums. Every County Commissioner is encouraged to nominate or seek candidates to apply for an appointment to any citizen board opening.

3. **Meetings:** The Subcommittee recommends that the regular meeting days and times be posted on the Board of Commissioners' webpage so that citizens applying for current openings fully understand the time commitment necessary to serve on the citizen boards.

4. **Recruitment Time Frame:** The Subcommittee recommends stricter adherence to the deadline for submission of applications. The recruitment process should be completed and resumes submitted by the set deadlines. The Board of Commissioners' Office will date-stamp all applications for appointment. Late applications will be accepted for positions that require further recruitment efforts due to an applicant pool that does not meet specific requirements of a position, mid-year

vacancies, and for any other reason considered necessary by the Board of Commissioners.

The timeline for recruitment and deadlines are as follows:

August 15:	All citizen board position vacancies posted publicly
August 15 - September 30:	Applications accepted
September 30:	Deadline for recruiting and submission of applications
October:	Review of reappointment and new applications, decisions on who to interview, and set up of interviews
November:	Interview selected applicants
December:	Recommendations for appointment of applicants forwarded to the Legislative and Human Resources Committee for review and recommendation
January:	Formal appointments by Board of Commissioners at the Organizational meeting
January:	Citizen Board Member Orientation held and Orientation manual distributed

The above timeline for recruitment shall not apply to filling unexpired term vacancies. Nonetheless, the position openings must be posted for at least 2 weeks for filling an unexpired term vacancy. Applications already on file will be reviewed for the existing vacancy.

B. RECOMMENDATIONS/APPLICATION PROCESS:

1. **Online Application System:** The Subcommittee recommends upgrading the application system on the Board of Commissioners' webpage by August 2012 to enable candidates to apply online in the 2012 application cycle . As discussed with County's website Administrator, a fully automated online application system should be implemented by August 2013. In the interim, applications will also be received by mail, e-mail attachments or fax.

2. **Revisions to the Application Form:** The Subcommittee recommends that the citizen board member's application form should be modified to allow resumes and names of references to be submitted.

3. **Validity of the Applications:** The Subcommittee recommends that the applications remain on file for a period of one year, or one current application cycle. To be considered for a new recruitment cycle, applicants who continue to remain interested in seeking a citizen board appointment must submit a new application form and re-apply. The citizen boards to which they are interested in being appointed must be identified at the bottom of the application and also on online applications once the web-based system is implemented.

4. **Limit on the Number of Applications:** The Subcommittee recommends limiting the number of citizen boards that an individual can apply for appointment to 3, with a check box on the application form that would permit an applicant to indicate interest in serving on other citizen boards.

5. **Maintenance of Applicant Records:** The Board of Commissioners' Office shall retain copies of all applications of candidates who have applied for a vacancy on a citizen board for one year after the recruitment cycle is complete. If another full term or unexpired term vacancy arises during that year, the applicants on file will be notified of the vacancy and asked if they remain interested in being considered for appointment.

C. RECOMMENDATIONS/APPOINTMENT PROCESS:

The Subcommittee recommends creation of a two-step review process for the Appointment Committee.

- Step One would involve reviewing candidates for reappointment.
- Step Two would involve reviewing new applicants only when the current appointee is not being considered for reappointment.

1. **Reappointments:** In Step One, the Appointment Committee would consider whether or not to reappoint the person currently serving on the citizen board. The Appointment Committee would either recommend reappointment by forwarding its recommendation to the full Board of Commissioners for consideration or proceed to Step Two and conduct an open recruitment process and interview prospective new candidates to fill vacancies, as needed. In order to increase community representation, the Subcommittee recommends the following measures to tighten the reappointment process.

   a) Citizen Board Members may apply and be considered for reappointment after expiration of their term for which they were appointed. Any member seeking reappointment must submit a new application with updated information indicating his or her desire to be reappointed to the same board or appointed to a different board. Citizen Board Members who desire to be reappointed must submit an updated application to the Board of Commissioners' Office by meeting application deadlines, generally set for 90 days prior to the expiration of their term.

   b) The Appointment Committee should evaluate the candidate's suitability for reappointment and be guided by the candidate's performance by seeking and reviewing among other criteria:

i. Peer review and staff evaluation records;

ii. Number of terms served;

iii. Effectiveness and contributions made during their term in office, and

iv. Attendance history.

2. **Attendance:** The Subcommittee recommends that all citizen appointees attend at least 75% of all board meetings and should not be absent for more than 3 consecutive meetings without a good cause and without prior excuse from their respective board chair. The respective board Chair or any other member of that citizen board may seek that the County Board remove a member due to excessive absence or other good cause.

3. **Interview Questions:** The Subcommittee recommends that the current set of interview questions for citizen board applicant interviews be reviewed and updated with the objective of screening applicants fairly and objectively.

4. **Term Limits:** The Subcommittee does not recommend setting term limits for appointees to citizen boards. In the alternative, the Subcommittee has recommended measures to tighten the reappointment process in accordance with section C.1 above. The Subcommittee has examined the trends and best practices of Michigan counties as it relates to term limits. While the Subcommittee recognized that term limits can revitalize boards and bring in new perspectives, it also considers that term limits could lead to counterproductive results especially when the term of office of an exceptionally experienced and involved board member expires. The Subcommittee found that in some circumstances term limits may be applicable for various citizen boards as set by statute, County Board resolution, or bylaws of a specific citizen board. The Subcommittee also found that some of the citizen boards have varying terms of office and often have staggered terms.

5. **Citizen Orientation:** The Subcommittee recommends that every member should be provided with a copy of the Citizen Board Member Handbook. An orientation session on roles and responsibilities of citizen board members is to be held every January. The change in the attendance requirement should be communicated to all appointed citizen members beginning in January 2013.

Peter Battani, County Administrator
201 West Kalamazoo Avenue • Kalamazoo, Michigan 49007
Phone: (269) 384-8111 • Fax: (269) 384-8032

To: Board of Commissioners

From: Peter Battani, Administrator/Controller

Date: August 1, 2013

Re: EEO Report

We are attaching the annual EEO Report. The EEO Report is usually completed and sent to the Federal Government each year. This year's Report is based on the payroll ending 7/12/13, although this is a good representation of our employees on an ongoing basis.

The Report shows, by department/court/office, our employee numbers by gender, race and national origin. Of the 1012 total employees for the above payroll, 432 of them are male with the remaining 580 female. Male employees are composed of 37% White, 4.3% Black, .9% Hispanic, .40% Asian, and .10% American Indian/Alaska Native, of the total employee base. Female employees are composed of 48.22% White, 6.72% Black, 1.58% Hispanic, .30% in both Asian and American Indian/Alaska Native, and .20% for those who identify themselves in two+ races, of the same.

The County's workforce by gender shows the majority of male and female employees identify themselves as White at 86.57% and 84.14% respectively. Those individuals who self identify as Black make up 10.19% of the total male base, and 11.72% of the female base.

The workforce utilization compares our workforce at Kalamazoo County Government to 2012 Kalamazoo County workforce estimates by gender, race and national origin. Overall the areas where we are slightly underutilized in our workforce are Black males at -0.89%, Native Hawaiian /Pacific Islander male and female at -2.17% and -2.15%, respectively. For those individuals who identify themselves as Two+ races, both in the male and female category we are underutilized.

Over the last year we have taken some additional steps to reach out to those individuals who are in under-represented groups. Our recruiting efforts are updated to include several organizations locally, as well as specific job related organizations, such as the National Black Nurses Association. Local organizations include MI Works, Hispanic American Council, Northside Ministerial Alliance, and the Community Voices publication, who receive our weekly job bulletin. We have also recently begun sending the job bulletin to Mt. Zion Church who had contacted us in the past.

We have also changed our online application system so that we are gathering EEO information on all applicants; previously we had only gathered this information on those applicants who were interviewed for positions. By gathering information on all applicants, we get a better picture of how our recruiting efforts are doing in reaching those individuals in the under-represented groups. By monitoring this, we are able to make enhancements along the way.

Please let us know if you have any questions or concerns.

C: Tracie Moored
Kelly Ball
John Faul
Thom Canny

Kalamazoo County
EEO Review

PPE 7/12/13

Dept #	Department/Court	MALE - By race & national origin								FEMALE - By race & national origin								
		White	Hispanic	Black	Asian	Native Hawaiian or Pacific Islander	American Indian Alaska Native	Two+ Races	Total Males	White	Hispanic	Black	Asian	Native Hawaiian or Pacific Islander	American Indian Alaska Native	Two+ Races	Total Females	
0200	Administrative Serv	3							3	3							3	
0300	Airport	13		1					14	3							3	
0400	Animal Services	3		1					4	10							10	
0500	Buildings & Grds	30	1	4					35	8	1	2			1		12	
0600	Circuit Court*	48	3	26					77	104	6	26	1			1	138	
0700	Clerk/Register	6							6	20	1						21	
0800	Community Corrections	5							5	5							5	
0900	District Court	11							11	58	2	2			1	1	64	
1000	Drain Commissioner	1							1	2			1				3	
1100	Equalization	3							3	2							2	
1200	Finance	1							1	11		1					12	
1300	Human Resources									4							4	
1400	HCS*	30	1	3	2				36	133	5	28					166	
1500	Information Systems	4	1	1					6	6							6	
1600	MSU Extension								0	3							3	
1800	Parks	33	1				1		35	20		1	1				22	
1900	Planning	2							2	1							1	
2000	Probate Court	2							2	5							5	
2100	Pros Attorney	18	1		1				20	33		4					37	
2300	Sheriff*	160	1	8	1				170	49	1	3			1		54	
2400	Treasurer	1							1	8		1					9	
	*total of all areas																	
	Total Categories	374	9	44	4	0	1	0		488	16	68	3	0	3	2		1012
	% of Total Employee Base	37.0%	0.9%	4.3%	0.40%	0.00%	0.10%	0.00%		48.22%	1.58%	6.72%	0.30%	0.00%	0.30%	0.20%		
	% Workforce by sex	86.57%	2.08%	10.19%	0.93%	0.00%	0.23%	0.00%	432	84.14%	2.76%	11.72%	0.52%	0.00%	0.52%	0.34%	580	

Dept #	Department/Court	MALE - By race & national origin							FEMALE - By race & national origin						
		White	Hispanic	Black	Asian	Native Hawaiian or Pacific Islander	American Indian Alaska Native	Two+ Races	White	Hispanic	Black	Asian	Native Hawaiian or Pacific Islander	American Indian Alaska Native	Two+ Races
Circuit Court															
0600	Administration	6		1					27	1	2				
0601	Family Division	13	1	3					32	2	6	1			
0602	FOC	4		1					32	2	6				1
0603	Juvenile Home	25	2	21					13	1	12				
	TOTALS	48	3	26	0	0	0	0	104	6	26	1	0	0	1
Health & Community Services															
1400	Administration	5	1		1				9						
1401	Community Action Agency	2		2					41	1	9				
1403	Environmental Health	10			1				9	1					
1406	Laboratory Services	1							2						
1408	Area Agency on Aging	1							11						
1413	Clinical Services	2							16		5				
1414	Maternal & Child Health								24	2	7				
1415	Health Promo & Disease Prev	5							18	1	4				
1416	Center for Health Equity	3							3		3				
1417	Veterans Services	1		1											
	TOTAL	30	1	3	2	0	0	0	133	5	28	0	0	0	0
Sheriff															
2301	Admin/Support	21							12						
2302	Jail	65	1	5	1				29		3			1	
2303	Field Operations	54		3					8						
2304	Marine	11													
2305	Emergency Management	3													
2306	Airport	6								1					
	TOTAL	160	1	8	1	0	0	0	49	1	3	0	0	1	0

Kalamazoo County Government
Workforce Utilization

PPE 7/12/13

	MALE - By race & national origin							FEMALE - By race & national origin						
Kalamazoo County Estimates 2012	**White**	**Hispanic**	**Black**	**Asian**	**Native Hawaiian or Pacific Islander**	**American Indian Alaska Native**	**Two+ Races**	**White**	**Hispanic**	**Black**	**Asian**	**Native Hawaiian or Pacific Islander**	**American Indian Alaska Native**	**Two+ Races**
Workforce %	86.57%	2.08%	10.19%	0.93%	0.00%	0.23%	0.00%	84.14%	2.76%	11.72%	0.52%	0.00%	0.52%	0.34%
KCLS%	83.20%	0.00%	11.08%	0.50%	2.17%	0.04%	3.00%	83.60%	0.00%	11.17%	0.50%	2.15%	0.04%	3.08%
Utilization%	3.37%	2.08%	-0.89%	0.43%	-2.17%	0.19%	-3.00%	0.54%	2.76%	0.55%	0.02%	-2.15%	0.48%	-2.74%
*Hispanic is an ethnicity; not a race. Hispanics may be of any race.														
2012 Kalamazoo County Estimates	101973		13590	2660	617	56	3673	106123	0	14265	2741	638	57	3938

6.

ADMINISTRATIVE SERVICES
MEMORANDUM

TO: Board of Commissioners

FROM: Tina Becker

DATE: August 28, 2013

SUBJECT: Land Bank Authority

The Land Bank Authority has 2 terms expiring September 30, 2013. One of the slots is appointed/reappointed by Kalamazoo City that currently is represented by Jerome Kisscorni. The other slot is Chuck Vliek who has served since February 1, 2011. They both wish to be reappointed. Kalamazoo City will vote at their September 16 Board meeting to reappoint Jerome Kisscorni for another 3 year term that will expire September 30, 2016.

The Board Appointments Committee is requesting to waive the full Board interview process for Chuck Vliek and reappoint him for another 3 year term which will also expire September 30, 2016.

K:\B&C\B&C Letters and Memos\Memo to Board\8-28-13 land bank interview waiver.docx

Contact: Mary Balkema 383-8134 Kelly Clark – 8014 (By-Laws Required)			
Land Bank Authority	Brandt Iden	Commissioner	Commissioner
Land Bank Authority	Phil Stinchcomb	Commissioner Alt.	Commissioner – Alt.
Land Bank Authority	Pastor Moore	10/01/2012 to 09/30/2015	10/16/12
Land Bank Authority	Chuck Vliek	10/01/2010 to 09/30/2013	02/01/11
Land Bank Authority	Chris Haenicke	10/01/2011 to 09/30/2014	10/16/12
Land Bank Authority	Terry Dorgan	10/01/2011 to 09/30/2014	02/21/12
Land Bank Authority	Mary Balkema	10/01/2012 to 09/30/2015	9/22/09
Land Bank Authority	**Jerome Kisscorni	10/01/2009 to 09/30/2013	9/21/10
Land Bank Authority	Mike Seelye	10/01/2012 to 09/30/2015	10/16/12

**Appointed by Kalamazoo City

KALAMAZOO COUNTY LAND BANK
BOARD ATTENDANCE SUMMARY

P = PRESENT, A = ABSENT, T = TARDY, X = DATES NOT A BOARD MEMBER

NAME	BALKEMA	KISSCORNI*	VLIEK*	DORGAN	HAENICKE	MOORE	SEELYE
TERM DATE	N/A	9/30/2013	9/30/2013	9/30/2014	9/30/2014	9/30/2015	9/30/2015
10/1/2009	P	P	X	X	X	X	X
11/12/2009	P	P	X	X	X	X	X
12/3/2009	P	P	X	X	X	X	X
2/11/2010	P	P	X	X	X	X	X
4/8/2010	P	P	X	X	X	X	X
5/13/2010	P	P	X	X	X	X	X
6/1/2010	P	A	X	X	X	X	X
6/10/2010	P	P	X	X	X	X	X
7/8/2010	P	P	X	X	X	X	X
8/12/2010	P	P	X	X	X	X	X
9/9/2010	P	P	X	X	X	X	X
11/11/2010	P	A	X	X	X	X	X
12/9/2010	P	P	X	X	X	X	X
1/14/2011	P	P	X	X	X	X	X
2/10/2011	P	P	P	X	X	X	X
3/10/2011	P	P	A	X	X	X	X
4/14/2011	P	P	P	X	X	X	X
5/12/2011	P	P	P	X	X	X	X
6/9/2011	P	P	P	X	X	X	X
8/11/2011	P	P	P	X	X	X	X
9/8/2011	P	P	P	X	X	X	X
10/13/2011	P	P	P	X	X	X	X
12/14/2011	P	P	P	X	X	X	X
1/12/2012	P	P	P	X	X	X	X
3/8/2012	P	P	P	P	X	X	X
4/12/2012	P	P	P	P	X	X	X
5/10/2012	P	P	P	P	X	X	X
6/14/2012	P	P	P	P	X	X	X
7/12/2012	P	P	A	P	X	X	X
11/8/2012	P	A	P	P	P	X	P
12/13/2012	P	P	P	P	P	T	P
2/14/2013	P	P	A	P	P	P	P
4/11/2013	P	P	P	A	A	P	A
6/13/2013	A	P	P	P	P	A	P
8/9/2013	P	P	P	P	P	P	P

Jerome Kisscorni originally appointed 9/22/09

Chuck Vliek originally appointed 2/1/11

Kalamazoo County Land Bank Fast Track Authority
Board of Directors Meeting Minutes—August 9, 2013

Members Present: Mary Balkema, Terry Dorgan, Christopher Haenicke, Jerome Kisscorni, Addis Moore, Michael Seelye, Chuck Vliek
Staff Present: Kelly Clarke, Kenn Hartmann, Natalie Youakim
Others Present: Jeff Hawkins, Tom Doherty

The regular meeting of the Kalamazoo County Land Bank Authority Board of Directors was called to order by Chair Balkema at 8:35 AM in room 311 of the Kalamazoo County Administration Building, 201 W. Kalamazoo Ave., Kalamazoo, Michigan 49007.

A motion to approve the June 13, 2013 meeting minutes was made by Board Member Seelye, seconded by Treasurer Dorgan, and carried.

Chair Balkema added an item to the agenda—the renewal of the terms of two Board members—Vliek and Kisscorni.

No comments were made during Citizens' Time, but Chair Balkema acknowledged the presence of Envirologic staff members and recognized their work on Land Bank projects.

Chair's Remarks
Chair Balkema showed the Board a map of the County's 2011 tax forfeitures and updated them on the status of postings. The Board discussed some of the key sites on the map.

Chair Balkema also informed the Board that Vibrant Kalamazoo, the Land Bank's supporting organization, has received confirmation from the IRS of its 501(c)(3) status. Executive Director Clarke described the purpose of this organization and its fundraising function on the Land Bank's behalf. Chair Balkema recognized the funders that have made contributions to support this work and asked that the Board participate and support the Land Bank's operations by contributing to Vibrant Kalamazoo.

Consent Agenda

1. Approval of May/June Financials
   Executive Director Clarke described the financials. Vice Chair Kisscorni moved to approve. The motion was seconded by Seelye and it carried unanimously.

Regular Agenda

1. Audit update
   Chair Balkema discussed the audit issue which was referred to Finance Committee after the last Board meeting. She summarized that the issue has been resolved and explained the reasons for the Land Bank's accounting practices. Vice Chair Kisscorni commented on the good process by which this was addressed, and moved to approve the acceptance of the audit update. The motion was seconded by Treasurer Dorgan, and it passed unanimously.

2. Acceptance of grant from the Gilmore Foundation for Riverview Launch

Executive Director Clarke informed the Board that the Land Bank was awarded the entirety of the funds it requested from the Irving S. Gilmore Foundation for the Riverview Launch project. Board Member Seelye moved to approve the acceptance of these funds. Board Member Moore seconded the motion, and it passed unanimously.

3. Approval of budget amendment
   Executive Director Clarke described the reason for the budget amendment and explained that it is a balanced budget amendment. The Board engaged in a discussion about property maintenance costs and strategic disposition of Land Bank properties. Board Member Vliek moved to approve the budget amendment. Treasurer Dorgan seconded the motion, and it passed unanimously.

Real Estate Matter

1. Partnership with LISC
   Chair Balkema described the Land Bank's partnership with LISC over time and the parcels along the Portage Street corridor, which LISC is providing funding to acquire. Executive Director Clarke explained the Sustainable Communities Initiative partnership, and the Land Bank's role as a lead agency. She described how these parcels fit into this roles and the strategy associated with acquiring the parcels.

   Chair Balkema disclosed that she is the Board Chair of LISC. Board Member Vliek disclosed that he is the Program Vice President at LISC. Treasurer Dorgan moved to approve the acquisition of the properties on the Portage Street corridor with funding provided by LISC, and Vice Chair Kisscorni seconded the motion. With a roll call vote this motion passed.

   AYES: Dorgan, Haenicke, Kisscorni, Moore, Seelye
   NAYS: None
   ABSTAINED: Balkema, Vliek

Executive Director Report

Executive Director Clarke updated the Board on the following items:

1. Update conflict of interest forms
2. Vibrant Kalamazoo

Chair Balkema advised that due to the length of the meeting, the planned tour of the Land Bank's Riverview Launch site would be rescheduled.

Chair Balkema explained to the Board that the terms of members Vliek and Kisscorni would soon expire. Board Member Moore moved to approve these two members for another term. Board Member Haenicke seconded this motion, and it carried.

Treasurer Dorgan moved to adjourn the meeting, and the motion was seconded by Board Member Haenicke. The meeting adjourned at 10:07 AM.

Respectfully submitted,

Terry Dorgan, Treasurer and Secretary

Tina M. Becker

From: Charles Vliek [CVliek@lisc.org]
Sent: Wednesday, August 14, 2013 3:52 PM
To: amanda.woodin@kalamazoolandbank.org; kisscornij@kalamazoocity.org
Cc: Kelly Clarke; Mary I. Balkema; Tina M. Becker
Subject: RE: Board Term Renewal

I would like to renew my term.

From: Amanda Woodin [mailto:amanda.woodin@kalamazoolandbank.org]
Sent: Wednesday, August 14, 2013 2:00 PM
To: Charles Vliek; kisscornij@kalamazoocity.org
Cc: Kelly Clarke; Mary I. Balkema; tmbeck@kalcounty.com
Subject: Board Term Renewal

Hello,
The County has requested letters of interest to start the process of renewing your Land Bank board terms. Please reply all to this email stating that you would like to renew your term.
Thank you,
Amanda

Amanda Woodin
Finance and Administration Manager
Kalamazoo County Land Bank Authority
229 East Michigan Avenue, Suite 340
Kalamazoo, MI 49007
269.216.9670

Tina M. Becker

From: Amanda Woodin [amanda.woodin@kalamazoolandbank.org]
Sent: Thursday, August 15, 2013 8:49 AM
To: Tina M. Becker; Kelly Clarke; Mary I. Balkema
Subject: FW: Board Term Renewal

See Jerome's request to continue below.
Amanda

From: Kisscorni, Jerome [mailto:kisscornij@kalamazoocity.org]
Sent: Thursday, August 15, 2013 8:42 AM
To: amanda.woodin@kalamazoolandbank.org
Subject: RE: Board Term Renewal

Amanda:
I would like to continue serving on the Land Bank Board and would request that my term be renewed.....Jerome.

From: Amanda Woodin [mailto:amanda.woodin@kalamazoolandbank.org]
Sent: Wednesday, August 14, 2013 2:00 PM
To: 'Charles Vliek'; Kisscorni, Jerome
Cc: Kelly Clarke; Mary I. Balkema; tmbeck@kalcounty.com
Subject: Board Term Renewal

Hello,
The County has requested letters of interest to start the process of renewing your Land Bank board terms. Please reply all to this email stating that you would like to renew your term.
Thank you,
Amanda

Amanda Woodin
Finance and Administration Manager
Kalamazoo County Land Bank Authority
229 East Michigan Avenue, Suite 340
Kalamazoo, MI 49007
269.216.9670

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

To: Board of Commissioners

From: David C. Maturen, Chair

Date: August 27, 2013

Re: Resolutions

I am requesting that the Board of Commissioners review and discuss its practice concerning resolutions honoring private citizens. I do not recommend that we amend our practice; however, two requests in recent weeks to honor private citizen's warrants a discussion among the full Board as to whether or not we want to amend the practice or affirm it.

Our practice, going back at least to the Boards of Commissioners over the last 10 years, has been to avoid resolutions to honor individual citizens not connected directly in some way with County Government. As you know, we honor employees regularly, and have from time to time honored significant individuals who have served in some direct capacity to County Government, such as members of Board and Commission who have given exemplary service. The only exception I can recall to this practice was the County Treasure Award, given out annually by the Board of Commissioners to honor a private citizen in the community for exemplary community service. Many of you will remember this annual practice, which included the formation of a subcommittee of the Board of Commissioners to accept and review nominations, and make recommendations to the full Board. I cannot recall the year, but we dispensed with this award several years ago.

I do not recommend that we amend our current practice. While it may be appealing for any of us to want to honor someone by resolution we consider noteworthy, opening the doors to this as a general practice is fraught with unnecessary difficulty. The main problem with it is that it takes up valuable time the Board needs to devote to its core responsibilities. If we are going to pass these resolutions, then a vetting process of some type should be instituted, and standards should be established to guide the process.

As an alternative, any Commissioner can write a letter on their County letterhead honoring an individual they feel is noteworthy. Many of us have done this and continue to be a good option for those Commissioners who want to honor someone.

K:\BOC\COMMCORR\Maturen\boc-memo-resolution process.doc