

# Committee of the Whole Meeting

December 16, 2014

**NOTICE AND AGENDA  
FOR  
KALAMAZOO COUNTY BOARD OF COMMISSIONERS'  
COMMITTEE OF THE WHOLE MEETING  
DECEMBER 16, 2014**

**PLEASE BE ADVISED** that the Kalamazoo County Board of Commissioners has scheduled a Committee of the Whole meeting on Tuesday, December 16, 2014, at 3:00 p.m. for the purpose of:

*Projected Time For Presentation & Discussion*

- |  |                  |
|--|------------------|
| 1. Kalamazoo County Road Commission Interviews                             | 3:00 – 4:00 p.m. |
| 2. Review of Transfers and Disbursements (Item CC.) – <i>Tracie Moored</i> | 4:00 – 4:05 p.m. |
| 3. 2014 Year End Summary – <i>Tracie Moored</i>                            | 4:05 – 4:15 p.m. |
| 4. KCMHSAS Bond Approval (Item DD.) – <i>Thom Canny</i>                    | 4:15 – 4:25 p.m. |
| 5. HCS Reorganization (Item Q.) – <i>Dr. Gillian Stoltman</i>              | 4:25 – 4:35 p.m. |
| 6. January 6, 2015 Meeting Structure – <i>Thom Canny</i>                   | 4:35 – 4:40 p.m. |
| 7. Any other items   |                  |
| 8. Executive Session   | 4:40 – 5:00 p.m. |
| 9. Adjournment – no later than 6 p.m.                                      |                  |

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

*Dina Sutton*

Dina Sutton  
Office Manager for Administrative Services

DECEMBER 10, 2014

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



## ADMINISTRATIVE SERVICES MEMORANDUM

**TO:** Board of Commissioners  
**FROM:** Tina Becker  
**DATE:** December 8, 2014  
**SUBJECT:** Road Commission Interviews

Effective 12/31/2014 the Road Commission will have 1 vacancy. Mr. Jeffrie Maddox term will expire and he is not seeking to serve another term.

Interviews will be conducted at the December 16, 2014 Committee of the Whole beginning at 3:00 p.m. for the Road Commission vacancy. The term for the Road Commission is 6 years. This term will be effective 01/01/2015 through 12/31/2020. The interview schedule is as follows:

- 3:00 p.m. – Larry Stehouwer
- 3:15 p.m. – Michael Boersma
- 3:30 p.m. – Shawn Kloha
- 3:45 p.m. – Deb Buchholtz

# BOARD OF COUNTY ROAD COMMISSIONERS OF KALAMAZOO COUNTY

The Board of County Road Commissioners of Kalamazoo County meetings are held on alternating Tuesdays at 3:30 p.m. at their office located at 3801 East Kilgore Road. Board of County Road Commissioners, a separate legal entity, is charged with the responsibility for construction and maintenance of the Kalamazoo County road system. At least four of the five members must reside in a township. Contact: Joanna I. Johnson, Managing Director (269) 381-3171.

1. Introduction of Board and staff members.
2. Please provide a little background information about yourself.
3. Why would you like to serve on the Board of County Road Commissioners and what do you feel you can contribute to the organization?
4. Prior to applying for this position, how many County Road Commission Board meetings have you attended or watched on Public Media Network?
5. What do you feel the role and priorities of a Road Commissioner should be?

What is your understanding of the relationship between the Board of County Road Commissioners and the following governmental entities:

- (a) Kalamazoo County Board of Commissioners
  - (b) State of Michigan
  - (c) Local Units of Government
6. What environmental concerns do you have that would impact decisions you would make as a Road Commissioner?
  7. How would you handle citizen concerns for their property interests and the Road Commission design recommendations when they conflict?
  8. If the necessity for a road project is shown, and the Road Commission cannot come to terms with a property owner for a needed acquisition, do you have a problem with exercising your constitutional power of eminent domain?
  9. Are you aware of any conflicts of interest in serving on the Board of County Road Commissioners?
  10. Do you feel you should make yourself available and receive phone calls/e-mails at your home in the evenings and weekends in your role as Road Commissioner?
  11. Do you have any questions regarding the Board of County Road Commissioners?

applied in 11/2014 - not interviewed

3:00

**KALAMAZOO COUNTY BOARD OF COMMISSIONERS  
APPLICATION FOR APPOINTMENT TO COUNTY ROAD COMMISSION**

Name Larry Stehouwer, PE Occupation retired civil engineer

Home Address [redacted] Kalamazoo 49009  
Street City Zip

Home Telephone [redacted] Business Telephone na

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

Length of residency in Kalamazoo County 21 years

In what city, township, village do you reside? Cooper Ch. Twn

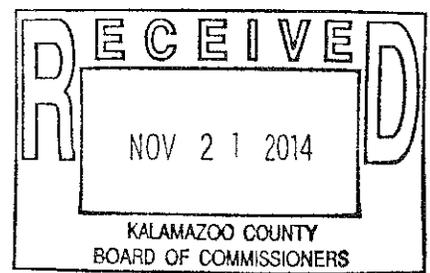
Please list membership on other boards of directors/commissions

Cooper Township Planning Commission (2011 to present)  
Cooper Township Board of Review (2010 to present)  
  
Friends of the Kalamazoo River Valley Trailway - treasurer (2009 to present)  
  
KABA - member of appeals board (but we have not met for some time)  
  
Kalamazoo Christian School Foundation - volunteer as executive director (2011 to present)  
  
Formerly - a member and Chair of the Transportation Committee Kalamazoo Area Chamber of Commerce (about 10 years)  
  
Formerly - member of Government Affairs Committee Kalamazoo Area Home Builder (about 4 years)

Please indicate below the background or experience you have which will be of value to you if you are appointed. Also indicate any reasons for desiring to serve on the County Road Commission (attach a separate sheet if needed):

I worked from 1979 to 2010 as a civil engineer in construction and consulting. About 75% of my work was for municipal clients, and 25% for private development clients.  
  
My position as a consultant was often as Township Engineer.  
  
Projects included streets, storm, drains, sanitary, easements, ROW, municipal finance, site development, assessments, and development reviews. The majority of this work was in the Counties of Kalamazoo, Ottawa and Allegan.  
  
I have gained much appreciation for municipal and county roles in public infrastructure.

11/21/2014  
Date of Application



applied before 11/2010 - not interviewed

3:15

**KALAMAZOO COUNTY BOARD OF COMMISSIONERS  
APPLICATION FOR APPOINTMENT TO COUNTY ROAD COMMISSION**

Name Michael Boersma Occupation Attorney  
Home Address [REDACTED] Kalamazoo 49009  
Street City Zip  
Home Telephone [REDACTED] Business Telephone \_\_\_\_\_  
Cell Number \_\_\_\_\_ E-mail address [REDACTED]  
Length of residency in Kalamazoo County 25  
In what city, township, village do you reside? Oshtemo

Please list membership on other boards of directors/commissions

Kalamazoo Bicycle Club Executive Committee  
Advisory Board for Dispute Resolution Services at Gryphon Place.  
Kalamazoo Area Transportation Study Nonmotorized Transportation Citizens Advisory Committee (past)  
League of Michigan Bicyclists board of directors (past)

Please indicate below the background or experience you have which will be of value to you if you are appointed. Also indicate any reasons for desiring to serve on the County Road Commission (attach a separate sheet if needed):

I have been a small business owner for the past 15 years and in that role I have had to manage budgeting, accounts receivable, accounts payable, payroll, contracting, and related issues necessary to running a business.

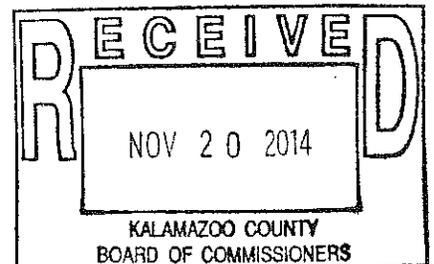
I have also been on the board of directors of several local and statewide non-profit organizations. As such, I have had to work as a team player in setting policy for the organization and reviewing the performance of the executive director hired by the board. I have had the experience of developing and approving an organizational budget, of developing organizational goals and policies, of hiring directors, and of reviewing the performance of the executive director.

I have been the consumer of the services of the Kalamazoo County Road Commission for the past 15 years as a resident of Oshtemo Township. I drive on roads maintained by the Road Commission. I believe that roads in Kalamazoo County are vital to the continued economic performance of the County.

I also bring the unique perspective of an avid bicyclist to the board of commissioners. The Kalamazoo County Road Commission has been improving its non-motorized facilities on local roads. A chunk of the Road Commission's budget is earmarked for non-motorized facilities. I believe that my background gives an important voice to ensure that this money is wisely spent.

I look forward to meeting with the Board of Commissioners.

11/20/2014  
Date of Application



330

**KALAMAZOO COUNTY BOARD OF COMMISSIONERS  
APPLICATION FOR APPOINTMENT TO COUNTY ROAD COMMISSION**

Name Shawn Kloha Occupation Project Manager

Home Address [Redacted] Kalamazoo 49009  
Street City Zip

Home Telephone \_\_\_\_\_ Business Telephone \_\_\_\_\_

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

Length of residency in Kalamazoo County 3 years

In what city, township, village do you reside? Texas Township

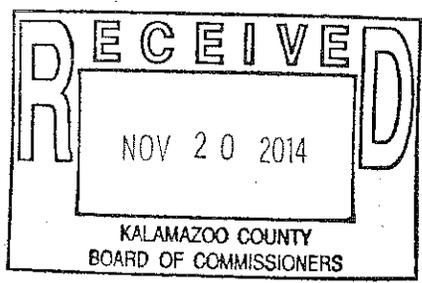
Please list membership on other boards of directors/commissions

No other memberships on other boards of directors/commissions.

Please indicate below the background or experience you have which will be of value to you if you are appointed. Also indicate any reasons for desiring to serve on the County Road Commission (attach a separate sheet if needed):

My background is mainly in project and quality work, as well as participating in groups such as Bike Friendly Kalamazoo.  
My desire to serve on the County Road Commission stems from being an active bicyclist (work commuting as well as recreational), runner, and overall pedestrian of the Kalamazoo roadways. Furthermore, my family has two vehicles in which we fully utilize the Kalamazoo County Roadways. In both cases, I feel that I can bring a different perspective to the board from a motorized, non-motorized, and alternative industry backgrounds.

11/20/2014  
Date of Application



3:45

### KALAMAZOO COUNTY BOARD OF COMMISSIONERS APPLICATION FOR APPOINTMENT TO COUNTY ROAD COMMISSION

Name Deborah J. Buchholtz Occupation self-employed; Synergy Health Strategies, LLC  
 Home Address [REDACTED] Kalamazoo 49004  
Street City Zip  
 Home Telephone \_\_\_\_\_ Business Telephone \_\_\_\_\_  
 Cell Number [REDACTED] E-mail address [REDACTED]  
 Length of residency in Kalamazoo County 45 years  
 In what city, township, village do you reside? Cooper

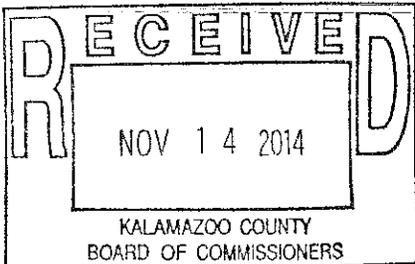
Please list membership on other boards of directors/commissions

Former Kalamazoo County Board of Commissioners, 2000 to 2011  
 (and several advisory boards under the County Board, including KATS, Aeronautics Board, Retirement Investment Board, Planning Commission, etc.)

Please indicate below the background or experience you have which will be of value to you if you are appointed. Also indicate any reasons for desiring to serve on the County Road Commission (attach a separate sheet if needed):

One of the greatest pleasures I had while serving on the County Board was the opportunity to learn about the operational and legal intricacies of various departments and services provided by local government. I have a passion for continuous quality improvement, enjoy analyzing issues at a strategic level, and thrive in an environment of collaboration. I miss the community involvement in which I was privileged to engage, and seek to contribute again; I believe that my experience and past involvement on road-related issues will benefit County taxpayers. In addition to being a leader in advocating for the expansion of the Road Commission to 5 members, I was heavily involved when controversial issues arose and necessitated attention by the County Board. While I have a working knowledge of the general financing and legal rules regarding roads, I recognize I have a great deal to learn and look forward to that journey. I would be honored to serve on the Road Commission and provide liaison between that body and the Board of Commissioners, local elected (and potentially state) officials, and the public.

11/13/2014  
 Date of Application



2./cc.

**COUNTY OF KALAMAZOO**  
**RECOMMENDED TRANSFERS AND DISBURSEMENTS**  
**DECEMBER 16, 2014**

**DISBURSEMENTS**

Claims

2,585,711.22

TOTAL CURRENT CLAIMS

2,585,711.22

RELEASE OF FUNDS

**COUNTY OF KALAMAZOO**

**RECOMMENDED TRANSFERS AND DISBURSEMENTS**

**DECEMBER 16, 2014**

<u>Department/Account</u>		<u>Decrease</u>	<u>Increase</u>
<b><u>District Court:</u></b>			
Office Supplies - Small Equipment	101-136-730.17	600	
New Equipment - District Court	101-444-958.03		600
To cover for additional scanner cost			
<b><u>Circuit Court:</u></b>			
Drug Case Information Management	101-132-545.00	600 R	
Court Costs	101-132-603.02	20,000 R	
Statutory Jury Fee Increase Reimbursement	101-132-608.46	11,000 R	
Attorney Fees Reimbursement	101-132-613.00	45,000 R	
State of Michigan Matching Funds	292-662-562.00	31,700 R	
Other Counties	292-662-685.02	34,000 R	
Printing & Binding	101-132-727.00	3,000	
Office Supplies - Small Equipment	101-132-730.17	3,000	
Transcripts	101-132-803.00	5,000	
Court Appointed Attorney Appeals	101-132-806.02	5,000	
Court Appointed Attorney Felony	101-132-806.05	20,000	
Licensing Fee	101-132-819.02	15,000	
Equipment Maintenance	101-132-931.00	3,000	
Employee Training	101-132-956.00	6,000	
Employee Training	101-134-956.00	1,000	
Uniforms and Accessories	292-662-744.03	2,000	
Juvenile Home, Natural Gas	292-662-852.91	10,000	
Juvenile Home, Security System Maintenance	292-662-931.11	4,500	
Rehabilitation Programs	292-662-957.38	4,000	
Employee Training	292-664-956.00	300	
Clothing & Bedding	292-665-743.00	2,000	
Clothing Other	292-665-743.01	3,000	
Foster Care - Private	292-665-844.01	150,000	
Foster Care	292-665-844.02	14,000	
Foster Care - Intensive	292-665-844.04	12,000	
Foster Care - Agency	292-665-844.07	25,000	
Trf to #293 Child Care DHS	292-665-999.19	10,000	
Copy Charges	292-668-729.00	700	
Office Supplies	292-668-730.00	900	

**COUNTY OF KALAMAZOO**

**RECOMMENDED TRANSFERS AND DISBURSEMENTS**

**DECEMBER 16, 2014**

<u>Department/Account</u>		<u>Decrease</u>	<u>Increase</u>
<b><u>Circuit Court (Continued):</u></b>			
Recreation	292-668-739.00	3,800	
Provisions	292-668-740.00	9,900	
Vocational Supplies/Training	292-668-832.00	1,500	
Internal Communications Expense	292-668-849.00	2,000	
Communications Expense	292-668-850.00	1,000	
Electric	292-668-852.90	2,900	
Travel	292-668-860.00	1,400	
Building Maintenance	292-668-930.01	1,100	
Employee Training	292-668-956.00	1,000	
Leadership Training	292-668-956.07	1,500	
Contractual Services	292-669-808.00	20,000	
Evaluation	292-676-808.07	5,000	
Court Costs Bond Processing	101-132-603.00		700 R
Admin & Probation Service Fee	101-132-622.03		200 R
Miscellaneous Revenue	101-132-635.00		3,500 R
Bond Forfeiture & Costs	101-132-656.00		1,000 R
State Supplemental	101-141-600.05		2,500 R
Fund #215 FOC DP	101-224-680.10		15,600 R
Federal Incentive	215-000-502.00		36,000 R
State Grant Revenue	292-662-600.02		32,500 R
USDA Food Program	292-662-685.00		12,000 R
Parent Reimbursements	292-662-685.01		2,000 R
Office Supplies	101-132-730.00		5,000
Expert Witness	101-132-805.01		6,000
Indigent Subpoena Fee	101-132-805.03		100
Court Appointed Attorney Support	101-132-806.07		20,000
Courthouse Security Operations	101-132-808.50		5,000
Communications Expense	101-132-850.00		2,000
Travel	101-132-860.00		500
Equipment Rent/Lease	101-132-941.00		700
Association Dues & Memberships	101-134-807.01		100
Travel	101-134-860.00		4,000
Association Dues & Memberships	101-135-807.01		100
Travel	101-135-860.00		1,000
Employee Training	101-135-956.00		2,500
Data Processing	215-141-808.06		15,600
Copy Charges	292-662-729.00		2,000

**COUNTY OF KALAMAZOO**

**RECOMMENDED TRANSFERS AND DISBURSEMENTS**

**DECEMBER 16, 2014**

<u>Department/Account</u>		<u>Decrease</u>	<u>Increase</u>
<b><u>Circuit Court (Continued):</u></b>			
Provisions	292-662-740.00		5,000
Medical Supplies	292-662-760.00		7,000
Janitorial Supplies	292-662-775.00		4,000
Juvenile Home - Electric	292-662-852.90		9,000
Vehicle Maintenance	292-662-931.02		400
Employee Training	292-662-956.00		2,500
Budget Reduction	292-662-957.19		200,000
Circuit Court Software	292-662-970.75		400
Office Supplies	292-664-730.00		1,000
Evaluation	292-664-808.07		5,000
Internal Communications Expense	292-664-849.00		1,500
Travel	292-664-860.00		1,600
Appropriation to MDHS - Child Care	292-665-969.32		10,000
Contractual Services	292-668-808.00		400
Internal Communications Expense	292-669-849.00		200
Internal Communications Expense	292-671-849.00		200
Internal Communications Expense	292-672-849.00		1,000
Circuit Court Software	292-672-970.75		200
Internal Communications Expense	292-673-849.00		200
Year end adjustments			
<b><u>Finance:</u></b>			
Rents	101-223-667.00	15,000 R	
Printing & Binding	101-223-727.00	1,200	
Postage	101-223-728.00	1,500	
Copy Charges	101-223-729.00	300	
Office Supplies	101-223-730.00	100	
Association Dues & Memberships	101-223-807.01	1,400	
Contractual Services	101-223-808.00	100	
Auditing Services	101-223-814.00	2,300	
Internal Communications Expense	101-223-849.00	1,500	
Travel	101-223-860.00	600	
Equipment Maintenance	101-223-931.00	1,200	
Sale of Fixed Assets	101-223-673.00		15,000 R
Office Supplies - Small Equipment	101-223-730.17		4,600

**COUNTY OF KALAMAZOO**

**RECOMMENDED TRANSFERS AND DISBURSEMENTS**

**DECEMBER 16, 2014**

<u>Department/Account</u>		<u>Decrease</u>	<u>Increase</u>
<b><u>Finance (Continued):</u></b>			
Subscriptions	101-223-807.00		300
Classification Consultant	101-223-808.13		3,200
Licensing Fees	101-223-819.02		1,500
Communications Expense	101-223-850.00		600
Trf to #293 MDHS	101-670-999.19	612,100	
Appropriation to MDHS	101-670-969.32		612,100
Employee Training	101-223-956.00	5,000	
Employee Training	101-228-956.00	10,000	
Contingency	101-941-955.00	55,000	
Legal Services	101-226-806.00		70,000
Trf to #290 MDHS	101-670-999.09	19,000	
Contingency	101-941-955.00	991,000	
Current Property Tax Real & Personal	101-130-403.00		40,000 R
Appropriation to MDHS	101-132-969.32		1,050,000
Jail Addition Appropriation	101-943-969.31	1,250,000	
Jail Addition Appropriation	101-302-969.31		1,250,000
Consolidated Project Management	101-939-955.42	12,000	
Special Projects	101-939-957.78		12,000
Contingency	101-941-955.00	200,000	
Insurance	101-954-911.00		200,000
Housing Reserves	101-943-897.12	28,500	
Appropriation to Public Housing	101-700-969.05		28,500
Year end adjustments			
<b><u>Capital Improvements:</u></b>			
Trf from #306 MIHP	101-444-699.93		34,600 R
HCS Software	101-444-970.08		34,600

Transfer for HCS Document Management Plan (BOC 12/16/14 agenda)

**COUNTY OF KALAMAZOO**  
**RECOMMENDED TRANSFERS AND DISBURSEMENTS**  
**DECEMBER 16, 2014**

<u>Department/Account</u>		<u>Decrease</u>	<u>Increase</u>
<b><u>LE Circuit Court:</u></b>			
Copy Charges	104-134-729.00	2,000	
Contractual Services	104-135-808.00	10,000	
Office Supplies	104-134-730.00		2,000
Transcripts	104-134-803.00		10,000
Carryover	104-130-402.01		100,000 R
Appropriation to MDHS	104-135-969.32		100,000
Year end adjustments			
<b><u>Health and Community Services:</u></b>			
Employee Training	221-217-956.00	1,100	
Salaries, Temporary	221-217-706.00		1,000
Fringe Benefits, Temporary	221-217-710.06		100
Increase on call worker hours			
<b><u>Brownfield Redevelopment Authority:</u></b>			
Carryover	247-000-402.01	17,700 R	
Tax Incremental Payment	247-001-957.60	17,700	
Revision of 12/2/14 budget adjustment			
<b><u>Drug Law Enforcement:</u></b>			
Forfeitures	266-000-640.03	4,000 R	
Carryover	266-000-402.01		10,000 R
New Equipment	266-000-958.00		6,000
Year end adjustments			

COUNTY OF KALAMAZOO

RECOMMENDED TRANSFERS AND DISBURSEMENTS

DECEMBER 16, 2014

**Department/Account** **Decrease** **Increase**

**2014 Salary & Fringe Benefit Adjustments in Summary**

**General Fund**

Salaries	428,300	
Fringe Benefits	36,300	
Contractual Temporary		35,200
Reserves		984,900

**Parks**

Salaries	20,900	
Fringe Benefits	8,400	

**Friend of the Court**

Salaries	34,200	
Fringe Benefits	14,400	

**Health**

Salaries	81,000	
Fringe Benefits	32,600	

**Child Care**

Salaries	250,500	
Fringe Benefits	113,500	

**2015 Budget Transfers**

**Services for Seniors:**

Court Costs, Circuit Court	101-132-603.02	50,000 R
Court Costs, District Court	101-136-603.00	250,000 R
Trf to #280 AAA	101-672-999.34	300,000

Establish budget for new funding

Account	Vendor	Description	Invoice	Amount	PO Num
<b>101-101</b>	<b>BOARD OF COMMISSIONERS</b>				
727.00	MLIVE MEDIA GROUP	ACCOUNT #20018282 FOR PUBLICATIONS OF	0001609583	338.15	
957.00	GARY YONKERS PHOTOGRAPHY	BOC 2012-2014 COMPOSITE PICTURE & GLASS	111814-01	490.00	
957.57	CHARTER COMMUNICATION	CHARTER TV	11/7/14	32.97	
		<b>Sub Total 101-101 BOARD OF COMMISSIONERS</b>		<b>861.12</b>	
<b>101-102</b>	<b>COUNTY ADMINISTRATION</b>				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 11/17/14 - 11/21/14	11/21/14	127.95	
		<b>Sub Total 101-102 COUNTY ADMINISTRATION</b>		<b>127.95</b>	
<b>101-104</b>	<b>LEGAL SERVICES</b>				
732.20	WEST PAYMENT CENTER	BOC	830603355	62.45	
		<b>Sub Total 101-104 LEGAL SERVICES</b>		<b>62.45</b>	
<b>101-132</b>	<b>CIRCUIT COURT ADMINISTRATION</b>				
727.00	ALLEGRA PRINT & IMAGING	1917 JUROR QUESTIONNAIRES	122273	37.91	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAILING	2-843-15258	13.93	
728.00	FEDERAL EXPRESS	3300-3253-7 OVERNIGHT MAILING	2-842-40049	8.81	
728.00	FEDEX GROUND	SHIPPING	2-849-99606	22.46	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 11/10/14 - 11/4/14	11/04/14	222.71	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 11/17/14 - 11/21/14	11/21/14	34.06	
732.20	WEST PAYMENT CENTER	SUBSCRIPTION-LAW LIBRARY	830692332	199.50	
732.20	WEST PAYMENT CENTER	CIRCUIT COURT	830603355	1,061.65	
803.00	BOWERS, DENISE	2014-1317FY SIARA HALEY BURTON	2014-1317FY	112.75	
803.00	MORSE, DAWN	2012-1208FH JACE BLACKFUL	2012-1208FH	80.20	
803.00	LANG, GINA	2014-0644FH MICHAEL JAMES LAMBERT	14-0644	16.45	
803.00	KLOMPARENS, LILIANA	141311FY TARA MCCORMACK	141311FY	71.75	
803.00	ABBS-KUCKS, REBECCA	2014-0252FH FRANKIE HAYWOOD	2014-0036	124.85	
803.00	ABBS-KUCKS, REBECCA	2012-0669FH DARNELL C SMITH	2014-0038	35.55	
803.00	RUPERT, MONICA	2014-1228FC RAYSHAWN CLARK	2014-1228FC	63.55	
804.00	PNC BANK	2014-46CC JURY PAYROLL 11212014	2014-46CC	893.00	
804.00	PNC BANK	2014-47CC JURY PAYROLL 12012014	2014-47CC	1,169.30	
804.03	K & S VENDING SERVICES INC	OCTOBER COFFEE VENDING	7375	390.00	
805.01	FLIPSE, MEYER & ALLWARDT P.C	2013-0142 INVESTIGATOR	2013-0142	729.00	
806.05	SYKES, WILLIAM R.	2014-1611 ATTORNEY FEES	2014-1611	460.00	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	SYKES, WILLIAM R.	2014-1573 ATTORNEY FEES	2014-1573	460.00	
806.05	SYKES, WILLIAM R.	2014-1603 ATTORNEY FEES	2014-1603	460.00	
806.05	TURPEL, KEITH	2014-1609 ATTORNEY FEES	2014-1609	800.00	
806.05	TURPEL, KEITH	2014-1598 ATTORNEY FEES	2014-1598	460.00	
806.05	TURPEL, KEITH	2014-1607 ATTORNEY FEES	2014-1607	460.00	
806.05	SYKES, WILLIAM R.	2014-1608 ATTORNEY FEES	2014-1608	800.00	
806.05	GIPSON, PAUL	2014-1595 ATTORNEY FEES	2014-1595	460.00	
806.05	GIPSON, PAUL	2014-1473 ATTORNEY FEES	2014-1473	460.00	
806.05	HUMBARGER,ZEBELL,PARKS &EIFLER	2014-1366 ATTORNEY CANCEL	2014-1366	50.00	
806.05	KOENIG, ALAN B	2014-1538 ATTORNEY FEES	2014-1538	800.00	
806.05	KOENIG, ALAN B	2014-1623 ATTORNEY FEES	2014-1623	800.00	
806.05	KOENIG, ALAN B	2014-1135 ATTORNEY FEES	2014-1135	460.00	
806.05	KOENIG, ALAN B	2014-1311 ATTORNEY FEES	2014-1311	460.00	
806.05	KOENIG, ALAN B	2014-1501 ATTORNEY FEES	2014-1501	460.00	
806.05	KOENIG, ALAN B	2014-1521 ATTORNEY CANCEL	2014-1521	50.00	
806.05	SVIKIS, ANDIS	2014-0786 ATTY FEES; 12 DAYS TRIAL	2014-0786	6,675.00	
806.05	SCOTT GRAHAM PLLC	2014-1494 ATTORNEY CANCEL	2014-1494	50.00	
806.05	SCOTT GRAHAM PLLC	2014-1373 ATTORNEY FEES	2014-1373	800.00	
806.05	HILLS, MICHAEL	10/24/14 ATTY FEES; 1.5 HRS DRUG CT	102414	112.50	
806.05	HILLS, MICHAEL	10/10/14 ATTY FEES; 2 HRS DRUG COURT	101014	150.00	
806.05	GIPSON, PAUL	2014-1610 ATTORNEY FEES	2014-1610	460.00	
806.05	MCDONOUGH JR, WARD F	2014-1581 ATTORNEY FEES	2014-1581	460.00	
806.05	MCDONOUGH JR, WARD F	2014-1506 ATTORNEY FEES	2014-1506	460.00	
806.05	MCDONOUGH JR, WARD F	2013-1478 ATTORNEY FEES	2013-1478	460.00	
806.05	MCDONOUGH JR, WARD F	2014-1577 ATTY FEES; 2ND CASE	2014-1577	230.00	
806.05	MCDONOUGH JR, WARD F	2014-1600 ATTORNEY CANCEL	2014-1600	50.00	
806.05	KINNEY PLC, JAMES M	2014-1668 ATTORNEY FEES	2014-1668	1,382.00	
806.05	KINNEY PLC, JAMES M	2014-1670 ATTORNEY FEES	2014-1670	460.00	
806.05	KINNEY PLC, JAMES M	2014-1667 ATTORNEY FEES	2014-1667	460.00	
806.05	KINNEY PLC, JAMES M	2014-1662 ATTORNEY FEES	2014-1662	460.00	
806.05	KINNEY PLC, JAMES M	2014-1539 ATTY FEES; 2ND CASE	2014-1539	400.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-1669 ATTORNEY FEES	2014-1669	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-1663 ATTORNEY FEES	2014-1663	460.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-1651 ATTY FEES; PV HRG	2013-1651	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-1562 ATTY FEES; PV HRG	2013-1562	150.00	
806.05	PRENTICE-SAO, SUSAN	2014-1626 ATTORNEY FEES	2014-1626	460.00	

KALAMAZOO COUNTY CLAIMS LIST  
COMMISSION MEETING OF 12/16/2014

kccIm015  
12/05/2014 12:03:24PM

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	KOENIG, ALAN B	2014-0859 ATTY FEES; 2ND PV HRG	2014-0859	124.00	
806.05	LEVINE & LEVINE	11/21/14 2 HRS DRUG COURT	112114	150.00	
806.05	MATTHEW L GLASER ATTY AT LAW	2014-0149 ATTORNEY FEES	2014-0149	460.00	
806.05	MCDONOUGH JR, WARD F	2014-1209 ATTORNEY FEES	2014-1209	460.00	
806.05	MCDONOUGH JR, WARD F	2014-1508 ATTORNEY FEES	2014-1508	460.00	
806.05	MCDONOUGH JR, WARD F	2014-1167 ATTORNEY FEES	2014-1167	460.00	
806.05	KOENIG, ALAN B	2014-0751 ATTY FEES; 2ND PV HRG	2014-0751	124.00	
806.05	KINNEY PLC, JAMES M	2014-1409 CASE DISMISSED	2014-1409	385.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-0801 ATTY FEES; PV HRG	2013-0801	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2014-0834 ATTY FEES; PV HRG	2014-0834	150.00	
806.05	LAW OFFICE OF KERRI L SELLECK	2013-1037 ATTY FEES; PV HRG	2013-1037	150.00	
806.05	LAW OFFICES OF RUSSELL & HOEL	2013-1875 ATTORNEY FEES	2013-1875	460.00	
806.05	HILLS AT LAW PC	2014-1350 ATTORNEY FEES	2014-1350	460.00	
806.05	HILLS AT LAW PC	2014-1115 ATTORNEY FEES	2014-1115	460.00	
806.05	HILLS AT LAW PC	2014-1175 ATTORNEY FEES	2014-1175	460.00	
806.05	HILLS AT LAW PC	2014-1026 ATTORNEY FEES	2014-1026	460.00	
806.05	HILLS AT LAW PC	2014-1130 ATTY FEES; 2ND CASE	2014-1130	230.00	
806.05	HILLS AT LAW PC	2014-0522 ATTORNEY CANCEL	2014-0522	50.00	
806.05	KOENIG, ALAN B	2014-0805 ATTORNEY FEES	2014-0805	800.00	
806.05	KOENIG, ALAN B	2014-1470 ATTORNEY FEES	2014-1470	460.00	
806.05	KOENIG, ALAN B	2014-0977 ATTORNEY FEES	2014-0977	460.00	
806.05	KOENIG, ALAN B	2013-1452 ATTY FEES; PV HRG	2013-1452	248.00	
806.05	KOENIG, ALAN B	2014-0449 ATTY FEES; PV HRG	2014-0449	248.00	
806.05	GIPSON, PAUL	2014-1606 ATTORNEY FEES	2014-1606	800.00	
806.05	GIPSON, PAUL	2014-1571 ATTORNEY FEES	2014-1571	460.00	
806.05	GIPSON, PAUL	2014-1528 ATTORNEY FEES	2014-1528	460.00	
806.05	GIPSON, PAUL	2014-1601 ATTORNEY FEES	2014-1601	460.00	
806.05	CONVERSE, CAROL M.	2014-1323 ATTY FEES; 2 DAYS TRIAL	2014-1323	650.00	
806.05	GIPSON, PAUL	2014-1058 ATTORNEY FEES	2014-1058	800.00	
806.05	PRENTICE-SAO, SUSAN	2012-0275 ATTORNEY FEES	2012-0275	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1622 ATTORNEY FEES	2014-1622	1,382.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1482 ATTORNEY FEES	2014-1482	800.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1389 ATTORNEY FEES	2014-1389	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1226 ATTORNEY FEES	2014-1226	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2013-1360 ATTORNEY FEES	2013-1360	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1488 ATTORNEY FEES	2014-1488	460.00	

KALAMAZOO COUNTY CLAIMS LIST  
COMMISSION MEETING OF 12/16/2014

kcclm015  
12/05/2014 12:03:24PM

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1614 ATTORNEY FEES	2014-1614	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-1636 ATTORNEY FEES	2014-1636	460.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2012-1749 ATTY FEES, PV HRG	2012-1749	150.00	
806.05	SOLIS LAW OFFICE, EUSEBIO SOLIS	2014-0988 ATTORNEY CANCEL	2014-0988	50.00	
806.07	CIUFFA, BARBARA	2014-0303-NA, 2013-0001-NA	111814	168.75	
806.07	CIUFFA, BARBARA	2014-0367-NA, 2014-0367-NA,	111814	300.00	
806.07	CIUFFA, BARBARA	2013-0126-NA, 2014-0194-NA	112614	375.00	
806.07	CIUFFA, BARBARA	2008-0454-NA, 2014-0081-NA,	112014	300.00	
806.07	RYDER, R. SCOTT	2012-0478-NA	112614	1,026.00	
806.07	KIRKPATRICK, NANCYL	2005-0017-NA, 2013-0134-NA,	112414	337.50	
806.07	KIRKPATRICK, NANCYL	2006-0126-NA, 2014-0323-DL, 2002-0056-NA	112414	225.00	
806.07	KIRKPATRICK, NANCYL	2013-0126-NA, 2013-0302-NA, 2013-0302-NA	112614	431.25	
806.07	ANDERSON, CHARLES A.	2011-0352-NA, 2011-0352-NA,	112414	387.50	
806.07	VEEN, DANIEL	2006-0117-NA, 2014-0427-NA,	112414	393.75	
806.07	GLEASON, MARGARET	2014-0029-NA, 2014-0330-NA,	112414	318.75	
806.07	GLEASON, MARGARET	2014-0287-DL, 2014-0191-DL,	112414	300.00	
806.07	GLEASON, MARGARET	2014-0436-NA, 2013-0397-DL,	112014	337.50	
806.07	GARY K VOSHELL PC	2014-0085-IN, 2011-0184-DL, 2011-0057-NA	112514	225.00	
806.07	GARY K VOSHELL PC	2009-0417-DL, 2014-0086-NA,	111914	412.50	
806.07	GARY K VOSHELL PC	2014-0006-NA, 2014-0441-DL,	112514	356.25	
806.07	GARY K VOSHELL PC	2012-0211-NA, 2014-0207-NA, 2014-0261-NA	112014	262.50	
806.07	WILLIS LAW	2005-0017-NA, 2005-0017-NA	112014	150.00	
806.07	BOSMA, GREGORY R.	2013-0411-NA, 2014-0311-NA, 2010-0094-NA	112414	300.00	
806.07	POWERS, THOMAS	2014-0367-NA, 2010-0094-NA	111814	168.75	
806.07	PAYNE, E DORPHINE	2014-0351-NA, 2014-0427-NA,	112414	375.00	
806.07	PAYNE, E DORPHINE	2014-0029-NA, 1991-0057-NA,	111914	318.75	
806.07	PAYNE, E DORPHINE	2014-0075-NA, 2014-0222-NA,	111914	300.00	
806.07	POWERS, THOMAS	2014-0269-NA, 2014-0149-NA, 2010-0094-NA	112414	393.75	
806.07	VEEN, DANIEL	2014-0325-DL, 2011-0295-NA,	112614	368.75	
806.07	VEEN, DANIEL	2007-009-NA, 2013-0497-NA,	111914	300.00	
806.07	VEEN, DANIEL	2013-0355-NA, 2007-0071-NA,	112014	300.00	
806.07	VEEN, DANIEL	2002-0102-NA, 2002-0102-NA	112614	168.75	
806.07	ANDERSON, CHARLES A.	2014-0283-DL, 2014-0194-NA,	112614	293.75	
806.07	GLEASON, MARGARET	2014-0075-NA, 2013-0526-NA,	111914	318.75	
806.07	GLEASON, MARGARET	2009-0020-NA, 2013-0153-NA,	112414	300.00	
806.07	BOSMA, GREGORY R.	2014-0436-NA, 2011-0250-NA,	112414	356.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	BOSMA, GREGORY R.	2013-0526-NA, 2013-0080-NA,	111914	318.75	
806.07	BOSMA, GREGORY R.	2009-0424-NA, 2009-0424-NA,	111814	293.75	
806.07	PRENTICE-SAO, SUSAN	2011-0096-NA, 2012-0502-NA,	111914	300.00	
806.07	PRENTICE-SAO, SUSAN	2013-0080-NA, 2011-0147-DL,	111914	337.50	
806.07	PRENTICE-SAO, SUSAN	2013-0328-NA, 2014-0083-IN,	111914	393.75	
806.07	PRENTICE-SAO, SUSAN	2006-0171-NA, 2010-0094-NA, 2014-0032-NA	112414	300.00	
806.07	PRENTICE-SAO, SUSAN	2013-0355-NA, 2011-0352-NA,	112414	393.75	
806.07	PRENTICE-SAO, SUSAN	2014-0240-DJ	112014	150.00	
806.07	BURNES, STEPHEN	2013-0551-NA, 2011-0352-NA,	112514	450.00	
806.07	BURNES, STEPHEN	2014-0380-NA, 2013-0536-NA,	112514	312.50	
806.07	BURNES, STEPHEN	2008-0202-NA, 2008-0202-NA,	111814	337.50	
806.07	CAREY, PHILIP R.	2011-0295-NA, 2011-0057-NA,	112614	525.00	
806.07	CAREY, PHILIP R.	2013-0134-NA, 2011-0250-NA,	112414	356.25	
806.07	CAREY, PHILIP R.	2013-0084-NA, 2014-0222-NA,	111914	300.00	
806.07	CAREY, PHILIP R.	2014-0402-DL, 2014-0303-NA,	111814	268.75	
806.07	IHRIG, STEPHEN D	2013-0513-NA, 2014-0083-IN,	111814	337.50	
806.07	IHRIG, STEPHEN D	2013-0084-NA, 2014-0334-NA,	112414	300.00	
806.07	DZIALOWSKI, MICHAEL H.	2014-0296-NA, 2014-0296-NA,	112614	450.00	
806.07	SYKES, WILLIAM R.	2013-0521-NA, 2013-0352-DL,	111914	318.75	
806.07	DZIALOWSKI, MICHAEL H.	2012-0211-NA, 2011-0352-NA,	112014	406.25	
806.07	DZIALOWSKI, MICHAEL H.	2014-0427-NA, 2014-0130-DL, 2014-0269-NA	112414	393.75	
806.07	DZIALOWSKI, MICHAEL H.	2014-0404-DL, 2014-0430-DL,	111914	312.50	
806.07	DZIALOWSKI, MICHAEL H.	2014-0269-NA, 2013-0082-NA,	112414	275.00	
806.07	DOMBOS, MICHAEL	2014-0277-NA, 2014-0086-NA,	112414	300.00	
806.07	DOMBOS, MICHAEL	2014-0279-NA, 2013-0230-NA,	112414	300.00	
806.07	DOMBOS, MICHAEL	2014-0086-NA, 2014-0186-NA,	112014	375.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2010-0284-DL, 2014-0342-NA, 2014-0362-DL	112614	225.00	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2014-0155-NA, 2014-0351-NA,	112614	337.50	
806.07	LAW OFFICE OF JULIE A, BRADFIELD PLLC	2014-0393-NA, 2013-0531-NA,	111914	318.75	
806.07	MARTELL P.C., CHARLES E	2011-0432-DL, 2010-0072-NA, 2014-0081-NA	112014	262.50	
806.07	MARTELL P.C., CHARLES E	2014-0216-DL, 2014-0090-IN,	112014	393.75	
806.07	MARTELL P.C., CHARLES E	2014-0155-NA, 2014-0269-NA, 2014-0032-NA	112414	412.50	
806.07	MARTELL P.C., CHARLES E	2013-0082-NA, 2012-0551-NA,	112614	337.50	
806.07	STANCATI & ASSOCIATES	2014-0324-NA, 2014-0342-NA,	112514	356.25	
806.07	SYKES, WILLIAM R.	2014-0436-NA, 2011-0250-NA,	112414	393.75	
806.07	CRAIG, MARK J.	2013-0153-NA, 2013-0153-NA, 2006-0126-NA	111414	412.50	

KALAMAZOO COUNTY CLAIMS LIST  
COMMISSION MEETING OF 12/16/2014

kcclm015  
12/05/2014 12:03:24PM

Account	Vendor	Description	Invoice	Amount	PO Num
101-132	CIRCUIT COURT ADMINISTRATION	(Continued)			
806.07	CRAIG, MARK J.	2014-0029-NA, 2008-0454-NA,	111914	337.50	
806.07	CRAIG, MARK J.	2013-0233-NA, 2007-0071-NA,	112014	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2010-0389-NA, 2014-0169-DL,	111814	368.75	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0122-NA, 2011-0265-NA,	111814	356.25	
806.07	SCHLEE, P.C., WILLIAM N.	2014-0330-NA, 2012-0211-NA,	111914	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2002-0056-NA, 2013-0103-NA,	112514	300.00	
806.07	SCHLEE, P.C., WILLIAM N.	2013-0233-NA, 2013-0233-NA,	112414	293.75	
806.07	ALICIA MCCARTHY	2012-0532-NA, 2000-0234-NA,	112614	431.25	
806.07	MCINTYRE, MICHELLE	2014-0207-NA	112014	93.75	
806.07	MCINTYRE, MICHELLE	2006-0171-NA	112414	93.75	
806.07	MCINTYRE, MICHELLE	2012-0367-NA	112514	75.00	
806.07	MEYER-SOREK, JULIANNE	2014-0087-IN, 2014-0029-NA, 2013-0289-NA	112414	225.00	
806.07	MEYER-SOREK, JULIANNE	2014-0340-NA, 2013-0536-NA, 2010-0094-NA	112414	300.00	
806.07	ALLEN, THOMAS J	2013-0511-NA	111914	75.00	
806.07	ALLEN, THOMAS J	2014-7294 Confidential Case	112014	75.00	
806.07	ALLEN, THOMAS J	2013-0199-DL	112414	93.75	
806.07	ALLEN, THOMAS J	2009-0020-NA, 2013-0077-AM, 2013-0077-AM	112014A	250.00	
806.07	ALLEN, THOMAS J	2013-0091-DL	111814	93.75	
806.07	NOBLE, DENISE	2012-0427-DL, 2014-0330-NA,	111814	375.00	
806.07	NOBLE, DENISE	2013-0080-NA, 2011-0020-DL,	112414	318.75	
806.09	CONVERSE, CAROL M.	MCKINSTRY 2014-5824-DP	111814	375.00	
806.09	CONVERSE, CAROL M.	MC KINSTRY	111814	150.00	
807.03	WEST GROUP	"CLEAR" PEOPLE SEARCHES FOR OCTOBER	830655123	206.38	
808.27	CHASE, CHUCK	11/25/14 PROCESS SERVER	112514	213.04	
808.27	MAYO, GRETCHEN	11/25/14 PROCESS SERVER	112514	276.88	
808.27	TEAM COURIERS LLC	COURIER SERVICES 11/3-11/14/14	731	250.12	
808.27	KARRAKER, JOHN D.	11/25/14 PROCESS SERVER	112514	295.19	
808.36	TELELANGUAGE	TELEPHONIC INTERPRETATION, OCTOBER 2014	TL64150	11.05	
808.36	PROF TRANS & INTERP SERVICES	INTERPRETING	102214SC	63.75	
931.00	APPLIED IMAGING	KZ1591 RICOH COPIER MAINTENANCE	618551	435.52	
941.00	US BANCORP EQUIPMENT FINANCE	810132 CONTRACT 500-0275599-000 PAYMENT	266084979	689.26	
957.00	DATA GUARDIAN	DOCUMENT DESTRUCTION	1014559	58.00	
957.00	BREW TIME BEVERAGE	COFFEE AND SUPPLIES	09688	216.50	
Sub Total 101-132 CIRCUIT COURT ADMINISTRATION				75,860.87	

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	DISTRICT COURT				
727.00	FORMS TRAC, ENTERPRISES	DC251 MISDEMEANOR ROA'S FOR DC NORTH,	62322	932.00	
727.00	FORMS TRAC, ENTERPRISES	3-PART NCR CONTINUOUS RECEIPT PAPER,	62287	364.22	
727.00	FORMS TRAC, ENTERPRISES	DC250 FELONY ROA'S FOR DC NORTH, 5	62321	320.15	
727.00	EXCEL SYSTEMS	YEAR 2015 CIVIL FILE FOLDERS, 14,500	119825	4,277.50	pur-010081
727.00	EXCEL SYSTEMS	YEAR 2015 TRAFFIC/CRIMINAL FILE	119825	3,392.50	pur-010081
727.00	TARGET INFORMATION MANAGEMENT	VARIOUS DC AND MC FORMS FOR DC	277184	303.65	
728.00	UNITED STATES POSTAL SERVICE	PERMIT 360 POSTAGE FOR JANUARY 2015 DC	084846	227.73	
729.00	APPLIED IMAGING	CONTRACT COPY CHARGES FOR 10/1 -	619816	113.45	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 11/10/14 - 11/4/14	11/04/14	2,282.62	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 11/17/14 - 11/21/14	11/21/14	394.72	
732.20	WEST PAYMENT CENTER	8TH DISTRICT COURT	830603355	437.15	
732.20	WEST PAYMENT CENTER	WEST SUBSCRIPTION SERVICES FOR 10/5 -	830714774	256.25	
804.00	PNC BANK	2014-38DC JURY PAYROLL 11252014	2014-38DC	237.20	
804.00	PNC BANK	2014-37DC JURY PAYROLL 11212014	2014-37DC	647.10	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JURY SUMMONS, JANUARY	122188	196.00	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	122274	11.99	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	122077	11.94	
804.00	ALLEGRA PRINT & IMAGING	DISTRICT COURT JUROR QUESTIONNAIRES	122183	4.35	
806.06	SNELL, ROGER A P40337	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEES FOR MENTAL HEALTH	11192014JMS	250.00	
806.06	MEYER-SOREK, JULIANNE	ATTORNEY FEES FOR MENTAL HEALTH RECOVER	11162014JMS	125.00	
806.06	KRIEKARD, WILLIAM	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
806.06	MEYER-SOREK, JULIANNE	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
806.06	INNES, DONNA J	2014 DISTRICT COURT MISDEMEANOR	1	4,798.85	
806.06	KOENIG, ALAN B	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
806.06	BROWN, RANDALL	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
806.06	CITY OF KALAMAZOO	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
806.06	ANDERSON, CHARLES A.	FOIA REQUESTS FOR COURT-APPOINTED	1000096450	141.00	
808.00	WEST PAYMENT CENTER	2014 DISTRICT COURT MISDEMEANOR	1	3,465.52	
808.00	KLOMPARENS, LILIANA	CLEAR INVESTIGATOR CHARGES FOR 10/1 -	830654695	299.68	
808.00	TEESDALE, RONALD	TRANSCRIPT PREPARATION FOR CASE	11122014LK	45.10	
808.36	TELELANGUAGE	TRANSFER 8TH DISTRICT COURT RECEIPTS TO	58	480.00	
808.36	DEAFLINK	TELEPHONIC INTERPRETATION SERVICES FOR	TL64142	8.50	
931.00	JAVS	SIGN-LANGUAGE INTERPRETING SERVICES FOR	2014.6707	188.32	
941.00	US BANK EQUIPMENT FINANCE	INSTALLATION OF 16 COPIES OF MCAFFEE	INV8060	2,380.00	
957.00	RAPID SHRED, LLC	CONTRACT PAYMENT FOR TWO RICOH	266297662	299.70	
		SLOTTED CART 96 FOR SHREDDING SERVICES	93643	45.00	

KALAMAZOO COUNTY CLAIMS LIST  
COMMISSION MEETING OF 12/16/2014

Account	Vendor	Description	Invoice	Amount	PO Num
101-136	DISTRICT COURT	(Continued)			
				Sub Total 101-136 DISTRICT COURT	44,264.79
101-148	PROBATE COURT				
727.00	GRAPHIC SCIENCES	ACCT:0037600070 SP3000 - MICORFILM	0136158-IN	289.74	
732.20	WEST PAYMENT CENTER	PROBATE COURT	830603355	124.90	
802.00	BURCHFIELD PARK & POLLESCH PC	JASON MCCORMICK	98000596MI	150.00	
802.00	BOSMA, GREGORY R.	CAMMIE ANDERSON	20131324MI	50.00	
802.00	BOSMA, GREGORY R.	STELLA GLOSTER	20091062MI	50.00	
802.00	BOSMA, GREGORY R.	CATHELOUS LEEGRAHAM	20120704MI	50.00	
802.00	BOSMA, GREGORY R.	DOUG PHILLIP	20120727MI	50.00	
802.00	BOSMA, GREGORY R.	STEPHEN PHILLIP BOYER	20141348MI	50.00	
802.00	BOSMA, GREGORY R.	LATASHA R. SCOTT	20141247MI	50.00	
802.00	HOUABOOM, WILLIAM	RICKEY PERKINS	20141314MI	175.00	
802.00	REISTERER SR, MICHAEL P.	ANNA PENCE	20141112MI	125.00	
802.00	REISTERER SR, MICHAEL P.	JOHN BAILEY	20141308MI	125.00	
802.00	REISTERER SR, MICHAEL P.	LOUIS BROWNLEE	20141288MI	125.00	
802.00	REISTERER SR, MICHAEL P.	JOSEPH JANSSEN	20080883MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JOHN BAILEY	20141308MI	50.00	
802.00	REISTERER SR, MICHAEL P.	MINDY FITZSIMMONS	95000472MI	50.00	
802.00	NOBLE, DENISE	TOSHAAUSTIN	20141324MI	50.00	
802.00	FENELEY, KELLY	JARED JANING	20141299MI	40.00	
802.00	NOBLE, DENISE	ROBERT KURAS	8410169MI	100.00	
802.00	NEWHOUSE, KRISTAN A.	LIBERTAD CORA	20141323MI	82.50	
802.00	SZUMKO, ATTY DARLENE	SELENA HUIZAR	20141195MI	110.00	
802.00	REISTERER SR, MICHAEL P.	ABRAHAM HEMPEL	20130673MI	50.00	
802.00	REISTERER SR, MICHAEL P.	FLOYD JOHNSON	97000993MI	50.00	
802.00	REISTERER SR, MICHAEL P.	TIA MUNN	20120842MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JONATHAN WYMAN	96000432MI	50.00	
802.00	REISTERER SR, MICHAEL P.	JOSEPH JANSSEN	20080883MI	50.00	
802.00	CLAPP, CHARLES L	LASHANDA ROBINSON	20080228MI	137.50	
802.00	CLAPP, CHARLES L	BRITTANY MUMFORD	20140564MI	82.50	
802.00	CLAPP, CHARLES L	REBECCA WIEDMAYER	20141311MI	27.50	
931.00	EXCEL SYSTEMS	FILING SYSTEM MAINTENANCE INV:119588	119588	495.10	
941.00	US BANK EQUIPMENT FINANCE	CONT:500-0351841-000 EQUIP:22123	266297720	486.98	

Account	Vendor	Description	Invoice	Amount	PO Num
<b>101-151 ADULT PROBATION</b>					
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 11/10/14 - 11/4/14	11/04/14	371.78	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 11/17/14 - 11/21/14	11/21/14	157.25	
<b>Sub Total 101-148 PROBATE COURT</b>				<b>3,426.72</b>	
<b>101-219 CNTY CLRK/REG OF DEEDS</b>					
850.00	CHARTER COMMUNICATION	CHARTER TV	11/7/14	32.97	
<b>Sub Total 101-219 CNTY CLRK/REG OF DEEDS</b>				<b>32.97</b>	
<b>101-223 FINANCE</b>					
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 11/10/14 - 11/4/14	11/04/14	10.75	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 11/17/14 - 11/21/14	11/21/14	99.58	
<b>Sub Total 101-223 FINANCE</b>				<b>110.33</b>	
<b>101-225 EQUALIZATION</b>					
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 11/10/14 - 11/4/14	11/04/14	218.82	
<b>Sub Total 101-225 EQUALIZATION</b>				<b>218.82</b>	
<b>101-226 HUMAN RESOURCES</b>					
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 11/10/14 - 11/4/14	11/04/14	402.44	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 11/17/14 - 11/21/14	11/21/14	169.78	
730.17	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 11/17/14 - 11/21/14	11/21/14	424.78	
748.00	D/A CENTRAL INC	ISO PROXIMITY CARD - ACCESS	42161	971.25	
806.00	CLARK HILL PLC	LEGAL SERVICES THROUGH OCTOBER 31, 2014	567455	652.50	
957.79	STRATEGIC SOLUTIONS	POSTERS	26606	138.00	
<b>Sub Total 101-226 HUMAN RESOURCES</b>				<b>2,758.75</b>	
<b>101-229 PROSECUTING ATTORNEY</b>					
727.00	IMPERIAL GRAPHICS, INC	SUBPOENA MAILER MICHIGAN AVE	010778461	1,402.50	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005, SALES 11/10/14 - 11/4/14	11/04/14	20.33	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 11/17/14 - 11/21/14	11/21/14	716.53	
732.20	WEST PAYMENT CENTER	OPA	830603355	1,811.06	
803.01	PALENICK, M. KIM	TRANSCRIPT OF CLARIFICATION BY COURT	1406263SD M.AI	22.55	

Account	Vendor	Description	Invoice	Amount	PO Num
<b>101-229</b>	<b>PROSECUTING ATTORNEY</b>	(Continued)			
805.00	THEO & STACY'S	VICTIM/WITNESS MEALS FOR OCTOBER 29,	OCTOBER 30, 2014	48.88	
805.00	THEO & STACY'S	VICTIM/WITNESS MEALS FOR NOVEMBER 4,	NOVEMBER 4, 2014	26.98	
805.00	RADISSON PARKING SERVICES	VICTIM/WITNESS PARKING SEPTEMBER 2014	5929	279.00	
805.00	LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION OCTOBER	3475717	37.62	
805.01	SHARIF, TAHMINA	EXPERT WITNESS HINDI 140745FY	140745FY	290.67	
941.00	MICHIGAN OFFICE SOLUTIONS	CN8015-01 OPA GRC COPIER	IN242787	68.99	
941.00	MICHIGAN OFFICE SOLUTIONS	CN5559-01 OPA 3RD FLOOR COPIER	IN242788	7.00	
941.00	KONICA MINOLTA PREMIER FINANCE	CONTRACT 500-0291101-000 OPA 5TH FLOOR	265014142	289.13	
<b>Sub Total 101-229 PROSECUTING ATTORNEY</b>				<b>5,021.24</b>	
<b>101-265</b>	<b>BUILDINGS &amp; GROUNDS</b>				
730.00	ZEMLECK OFFICE PRODUCTS	ACCT#7005, SALES 11/10/14 - 11/4/14	11/04/14	180.19	
735.00	KENDALL ELECTRIC, INC.	LAMPS	S103237605.001	79.85	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LAMPS	3505-478278	71.10	
775.00	KSS ENTERPRISES	ACCT#COUNT160 MAT & ADHESIVE	900773	171.43	
775.00	WEST SANITATION SERVICES INC	CUST#81929 AIR FRESHENER SERVICE	141020-438	42.50	
808.00	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7373776-2529-5	156.00	
808.00	STAP BROTHERS LAWN & LANDSCAPE	OCT MOWING SERVICE - JUV HOME & GRC	1288	576.00	
808.00	STAP BROTHERS LAWN & LANDSCAPE	OCT MOWING SERVICE - MAC	1290	208.00	
808.00	STAP BROTHERS LAWN & LANDSCAPE	OCT MOWING SERVICE - ADMIN	1289	152.00	
808.05	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7373776-2529-5	155.28	
808.17	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7373776-2529-5	105.00	
808.19	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7373776-2529-5	70.00	
808.26	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7373776-2529-5	345.96	
808.29	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7373776-2529-5	166.00	
808.30	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7373776-2529-5	105.00	
808.59	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079850-2529-0 VARIOUS	7373776-2529-5	250.00	
850.00	VERIZON WIRELESS	ACCT#742045109-00001 B&G AIR CARD	9735280331	40.01	
930.19	DIXON DOOR SERVICES	DOOR REPAIR - GULL RD COURTHOUSE	734	800.00	
930.19	DIXON DOOR SERVICES	CUST#179 REMOVE AND REPLACE MAIN	736	800.00	
930.26	TUSTIN'S ASPHALT SEALING	ASPHALT PATCH REPAIR AT THE COUNTY JAIL	C26409	1,945.00	pur-010164
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 DRILL BITS	3505-478208	93.90	
931.00	ALRO STEEL CORPORATION	CUST#00028063 PIPE/TUBING, SAW CUTTING	EKS6617KZ	67.00	
931.00	PEERLESS, INC	49 BAGS SALT	111939	465.50	
931.00	BILLS LOCK SHOP	PADLOCKS	91708	50.00	

KALAMAZOO COUNTY CLAIMS LIST  
COMMISSION MEETING OF 12/16/2014

Account	Vendor	Description	Invoice	Amount	PO Num
<b>101-265</b>	<b>BUILDINGS &amp; GROUNDS</b>	(Continued)			
931.00	GRAINGER INC	ACCT#819545146 REPAIR CLAMPS	9601297972	92.94	
931.00	GRAINGER INC	ACCT#819545146 TARP	9603929887	62.51	
931.00	GRAINGER INC	ACCT#819545146 CLEANER, ELEC TAPE	9595127680	24.09	
931.00	GRAINGER INC	ACCT#819545146 MULTIBIT SCREWDRIVER SET	9604480807	16.48	
931.00	LOWES	ACCT#99001558867 SUPPLIES	02564	12.03	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 SCRAPER	889900	10.29	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 12V BATTERY	883352	85.24	
931.02	SHARP SHOP	SALT TRUCK REPAIR	3679/24968	873.90	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINT & SUPPLIES	000130799	151.19	
931.17	MIDWEST ELECTRIC MOTOR	CUST#50-0001092 FASCO MOTOR	0018590-IN	86.28	
931.17	ALLIED MECHANICAL SERVICE	CUST#KALCOU DRAIN COILS, AHU, ADMIN	118112	465.00	
931.25	ZEMBLICK OFFICE PRODUCTS	ACCT#7005 SALES 11/17/14 - 11/21/14	11/21/14	79.83	
931.26	ETNA SUPPLY COMPANY	CUST#8121 BEARING ASSY, CLOSET AUGER ,	S101274126.001	753.34	
931.26	FERGUSON ENTERPRISES INC	CUST#27645 PARTS/SUPPLIES	3232568	77.07	
931.26	ACTION TINT	FILM CONFERENCE ROOM WINDOW - JAIL	223873	125.00	
931.26	MENARDS	ACCT#31500270 UV FINISHED BIRCH	72663	404.91	
931.26	MENARDS	ACCT#31500270 UV FINISHED BIRCH	72664	269.94	
931.26	PEERLESS, INC	98 BAG SALT	111951	857.50	
931.26	B L HARROUN & SON INC	CUST#0110201 ANNUAL INSPECTION, JAIL	0045527-IN	401.40	
931.30	GRAINGER INC	ACCT#81819545146 AMBER STROBE LIGHT	9599031979	134.24	
931.30	TRANE COMPANY	ACCT#3885985 FILTERS	10069219R1	123.25	
931.30	TRANE COMPANY	ACCT#3885985 FILTERS	10045453R1	29.00	
931.30	TA GENTRY SUPPLY	CUST#KALCOU PIPE CLAMPS	3082570	8.27	
931.30	KENDALL ELECTRIC, INC.	ELEC SUPPLIES	S103168980.002	223.00	
931.30	MIDWEST AIR FILTER	FILTERS	K0537356	50.04	
931.59	WILSON BRINKER ASSOCIATES	REGULATOR, VENT LIMITER	15121	34.70	
931.59	B L HARROUN & SON INC	CUST#0110201 ANNUAL INSPECTION, EXPO	0045559-IN	402.80	
934.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 QUARTS FLOD FIX, BULBS	3505-478830	46.06	
934.02	GRAINGER INC	ACCT#819545146 SALT DEFLECTOR	9599404572	-72.68	
934.02	GRAINGER INC	ACCT#819545146 BRADCAST SPREADER, SALT	9598970904	229.45	
934.02	GRAINGER INC	ACCT#819545146 SNOW BRUSH	9598171222	6.15	
<b>Sub Total 101-265 BUILDINGS &amp; GROUNDS</b>				<b>13,158.94</b>	
<b>101-266</b>	<b>UTILITIES</b>				
852.41	CONSUMERS ENERGY	PKS GAS 5333 N WESTNEDGE#40118586	1000 1683 0737	98.81	

KALAMAZOO COUNTY CLAIMS LIST  
COMMISSION MEETING OF 12/16/2014

Account	Vendor	Description	Invoice	Amount	PO Num
<b>101-266</b>	<b>UTILITIES</b>	(Continued)			
852.42	CITY OF KALAMAZOO	PKS 5333 N WESTNEDGE #WBL00533302	WBL00533302	64.28	
852.60	CONSUMERS ENERGY	JAIL ELEC 1500 LAMONT#58544086	1000 0013 6653	21,700.46	
852.71	CONSUMERS ENERGY	MAC GAS 227 W. MICH #8192956	1000 3004 2590	3,635.69	
852.96	CONSUMERS ENERGY	L/L GAS 2414 LAKE STMETER# 8704637	1000 2771 2627	1,255.16	
		<b>Sub Total 101-266 UTILITIES</b>		<b>26,754.40</b>	
<b>101-267</b>	<b>SECURITY</b>				
808.41	U S SECURITY ASSOCIATES	#342-1019-000, SECURITY GUARD 10/31/14	823013	625.00	
808.50	U S SECURITY ASSOCIATES	10/31-11/06/14 SECURITY AT GRC	823202	2,235.12	
		<b>Sub Total 101-267 SECURITY</b>		<b>2,860.12</b>	
<b>101-275</b>	<b>DRAIN COMMISSIONER</b>				
808.62	SNELLING 10369	TEMP EMP KATHLEEN SCHOTT - DRAIN	5047894	328.72	
		<b>Sub Total 101-275 DRAIN COMMISSIONER</b>		<b>328.72</b>	
<b>101-282</b>	<b>SOIL EROSION &amp; SEDIMENTATION CONTROL</b>				
808.62	SNELLING 10369	TEMP EMP KATHLEEN SCHOTT - PLANNING	5047894	328.72	
		<b>Sub Total 101-282 SOIL EROSION &amp; SEDIMENTATION CONTROL</b>		<b>328.72</b>	
<b>101-301</b>	<b>SHERIFF - ADMIN/SUPPORT</b>				
727.00	JB PRINTING CO	CUST ID SHERIFFS, KAL CO EVIDENCE	38101	174.00	
727.00	JB PRINTING CO	CUST ID SHERIFFS, BUSINESS CARDS	38146	52.50	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-849-59909	129.11	
728.00	FEDERAL EXPRESS	ACCT# 1432-9479-0 SHIPPING CHARGES	2-842-08527	34.67	
730.00	CORNERSTONE OFFICE SYSTEMS	ACCT # PO0823 TONER CARTRIDGES	IN51760	174.00	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 11/17/14 - 11/21/14	11/21/14	131.24	
742.00	SUN BADGE CO.	ACCT# 1193 BADGES	354713	894.93	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - MATYAS	4927	188.50	
846.50	FRONTIER COMMUNICATIONS	ACCT# 269-273-9169-071598-5 MONTHLY	11/20/14	47.88	
850.00	VERIZON WIRELESS	ACCT# 686707688-00001 MONTHLY BILLING	9735271003	2,695.99	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD REPAIR UNIT #501	S0007944	1,847.82	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD EMERGENCY RESPONSE	S0007971	36.75	
931.02	NEW IMAGE WINDOW TINTING	VEHICLE WINDOW TINTING	11/13/14	150.00	
931.60	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD BEAR CAT REPAIR	S0007977	158.96	

Account	Vendor	Description	Invoice	Amount	PO Num
101-301	SHERIFF - ADMIN/SUPPORT	(Continued)			
957.00	DATA GUARDIAN	ACCT# 01281 SHREDDING	1014848	300.00	
958.84	MI ASSOC OF CHIEFS OF POLICE	NATIONAL DISPATCHER SELECTION TEST	2367	782.50	
		<b>Sub Total 101-301 SHERIFF - ADMIN/SUPPORT</b>		<b>7,798.85</b>	
101-302	SHERIFF - JAIL				
729.00	US BANCORP EQUIPMENT FINANCE	ACCT# 810132 CONTRACT # 500-0340045-000	266297845	339.45	
730.00	WEST MICHIGAN STAMP & SEAL	NOTARY STAMP - SWAFFORD, SIGNATURE	18323	39.00	
730.00	ZEMLIK OFFICE PRODUCTS	ACCT#7005 SALES 11/17/14 - 11/21/14	11/21/14	84.34	
740.00	GORDON FOOD SERVICE	CUST # 176610018 KITCHEN PROVISIONS	912133545	34.05	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9039320	461.81	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9950215	421.07	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9043144	379.65	
740.00	PRAIRIE FARMS DAIRY	CUST# 31139 DAIRY PROVISIONS FOR KITCHEN	9032269	359.45	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	3595387	2,405.84	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	157577	899.93	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	41111031	1,592.64	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	411040919	1,412.42	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0344671	4,192.50	
740.00	GOOD SOURCE, INC.	CUST# KAL1 KITCHEN PROVISIONS	SI0339503	2,671.50	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	510818	429.80	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	510797	383.60	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	512848	383.60	
740.00	ALPHA BAKING COMPANY	ACCT# 12361 PROVISIONS FOR KITCHEN	512828	346.78	
743.00	BOB BARKER COMPANY	ACCT# KALM15 INMATE CLOTHING	NC1001194406	114.84	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - G. WILLIAMS	11416241854	80.21	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - NEUMAN	11416927374	124.46	
744.00	OKUN BROTHERS SHOES	UNIFORM SHOES - ALLEN	11415442182	124.46	
744.00	NYE UNIFORM CO	UNIFORMS - BLOCK	485784	195.00	
744.00	KALAMAZOO CUSTOM TAILORING	UNIFORM ALTERATIONS	3524	296.00	
762.00	BOB BARKER COMPANY	ACCT# KALM15 INMATE HYGIENE ITEMS	NC1001196552	1,533.33	
762.00	KSS ENTERPRISES	ACCT#KALAM1400 BAR SOAP FOR INMATES	900594	426.66	
762.01	CANTEEN SERVICES	COMMISARY SALES 11/09/14 TO 11/15/14	47605	2,718.80	
762.01	CANTEEN SERVICES	COMMISARY SALES 11/16/14 TO 11/22/14	47744	2,547.83	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	900982	891.37	
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	902071	48.25	

Account	Vendor	Description	Invoice	Amount	PO Num
101-302	SHERIFF - JAIL	(Continued)			
775.00	KSS ENTERPRISES	ACCT#KALAM1400 JANITORIAL SUPPLIES	900982-1	11.29	
775.00	STATE CHEMICAL MFG. CO.	CUST # 60172 FRAGRANCE PAKS	97046051	556.00	
		<b>Sub Total 101-302 SHERIFF - JAIL</b>		<b>26,505.93</b>	
101-303	SHERIFF - FIELD OPERATIONS				
730.00	PRECISION PRINTER SERVICES INC	TONER CARTRIDGES	118971	393.45	
742.00	MICHIGAN POLICE EQUIPMENT	GRIP KITS AND HOLSTER	162080	125.00	
742.00	NYE UNIFORM CO	UNIFORMS - STOCK	485333	594.00	
744.00	NYE UNIFORM CO	UNIFORMS - R. JOHNSON	484110	470.00	
744.00	NYE UNIFORM CO	UNIFORMS - W. MISNER	483905	234.99	
744.00	NYE UNIFORM CO	UNIFORMS - KELLY	483906	166.50	
744.00	NYE UNIFORM CO	UNIFORMS - ALAN MILLER	484867	53.50	
744.00	SHIRTS N MORE INC	UNIFORM WINTER HATS	51652	132.00	
744.00	DUCKBILL ENTERPRISE INC	UNIFORMS - LEEGER	4920	418.50	
744.00	KALAMAZOO CUSTOM TAILORING	UNIFORM ALTERATIONS	3524	184.00	
745.00	FUELMAN OF MICHIGAN, FLEETCOR TECHNOLOGI	ACCT# BG167000 FUEL 11/10/14 TO 11/16/14	NP42810575	152.45	
846.00	NORMAN CAMERA CO	ACCT# 84831 LAB CAMERA SUPPLIES	556769	39.95	
846.00	NORMAN CAMERA CO	ACCT# 84831 LAB SUPPLIES	571981	154.92	
846.00	NORMAN CAMERA CO	ACCT# 84831 LAB CAMERA SUPPLIES	573529	230.00	
846.00	NORMAN CAMERA CO	ACCT# 84831 LAB CAMERA SUPPLIES	573527	999.00	
931.02	ICOP SAFETY VISION	ACCT# 0001237 PATROL CAR RADIO PARTS	0007434-IN	609.00	
931.02	ICOP SAFETY VISION	ACCT# 0001237 PATROL CAR RADIO PARTS	0007456-IN	244.20	
931.02	DYER AUTO BODY	REPAIR TO UNIT #41	5063	515.52	
931.02	EMERGENCY VEHICLE PRODUCTS	CUST ID# KCSD VEHICLE # 58 REPAIR	S0007972	32.50	
941.00	INTERSTATE INDUSTRIAL	ANNUAL RENT	11/20/14	9,600.00	
		<b>Sub Total 101-303 SHERIFF - FIELD OPERATIONS</b>		<b>15,349.48</b>	
101-421	ANIMAL SERVICES & ENFORCEMENT				
727.00	SBF ENTERPRISES/CORONA GRAPHIC	#9 RETURN ENVELOPE	0122857	1,084.80	pur-010186
727.00	SBF ENTERPRISES/CORONA GRAPHIC	MOVE, FORWARD, CHANGE OF ADDRESS UPDATES	0122908	192.75	pur-010196
727.00	SBF ENTERPRISES/CORONA GRAPHIC	NCOA FLAT DATABASE SETUP FOR UPDATES	0122908	25.00	pur-010196
727.00	SBF ENTERPRISES/CORONA GRAPHIC	#10 STD WINDOW ENVELOPE	0122857	439.00	pur-010186
727.00	SBF ENTERPRISES/CORONA GRAPHIC	2015 DOG LICENSE RENEWAL NOTICES	0122908	3,981.98	pur-010196
818.00	FEDERAL EXPRESS	FED EX VIROLOGY SHIPMENTS: 10/21/14 &	2-850-64521	65.69	
850.00	VERIZON WIRELESS	4G MOBILE BROADBAND UNLIMITED FROM	9735263801	240.10	

Account	Vendor	Description	Invoice	Amount	PO Num
<b>101-421</b>	<b>ANIMAL SERVICES &amp; ENFORCEMENT</b>	(Continued)			
957.00	GORDON WATER SYSTEMS	COOLER RENTAL (10/15/14 - 11/15/14), 5	1380059	19.50	
		<b>Sub Total 101-421 ANIMAL SERVICES &amp; ENFORCEMENT</b>		<b>6,048.82</b>	
<b>101-426</b>	<b>EMERGENCY MANAGEMENT</b>				
850.00	VERIZON WIRELESS	OEM DIRECTOR'S WIRELESS~	9735527025	85.02	
931.00	CORNERSTONE OFFICE SYSTEMS	MONTHLY MAINTENANCE FEE~	INS1720	179.58	
941.00	DIRECTV INC	SATELLITE SERVICE - 3 RECEIVERS~	24491587239	21.99	
		<b>Sub Total 101-426 EMERGENCY MANAGEMENT</b>		<b>286.59</b>	
<b>101-444</b>	<b>GENERAL COUNTY PUBLIC IMPROVEMENT</b>				
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KOSD NEW TAHOE BUILD	S0007970	2,189.66	
958.94	EMERGENCY VEHICLE PRODUCTS	CUST ID# KOSD NEW TAHOE BUILD	S0007976	2,125.94	
958.94	WINDER POLICE EQUIPMENT	ACCT# KACOSH PARTS FOR NEW VEHICLES	20143102	1,868.54	
958.94	WINDER POLICE EQUIPMENT	ACCT# KACOSH PARTS FOR NEW VEHICLES	20143060	207.99	
958.94	WINDER POLICE EQUIPMENT	ACCT# KACOSH PARTS FOR NEW VEHICLES	20143081	137.79	
		<b>Sub Total 101-444 GENERAL COUNTY PUBLIC IMPROVEMENT</b>		<b>6,529.92</b>	
<b>101-613</b>	<b>HCS ADMINISTRATION</b>				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0103026-001	63.62	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0103056-001	69.92	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0102785-001	14.18	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0102794-001	133.74	
740.02	GORDON WATER SYSTEMS	CUST ID 20061 OCT-NOV 2014 WATER	1380026	384.78	
957.00	SHRED-IT	ACCT#11674942 SHREDDING FOR HCS 11/13/14	9404463148	392.23	
		<b>Sub Total 101-613 HCS ADMINISTRATION</b>		<b>1,058.47</b>	
<b>101-649</b>	<b>COMMUNITY MENTAL HEALTH</b>				
969.00	KAL COMM MENTAL HEALTH & SUB, ABUSE SERVIC	4TH QTR 2014 11/18/14 BOARD ACTION	RELEASE	387,600.00	
969.27	SW MICHIGAN BEHAVIORAL HEALTH	SUB ABUSE COORD AGENCY 11/18/14 BOARD	RELEASE	264,644.00	
		<b>Sub Total 101-649 COMMUNITY MENTAL HEALTH</b>		<b>652,244.00</b>	
<b>101-681</b>	<b>VETERANS BURIAL</b>				
833.00	MACLEOD, KENDALL	PATRICIA SEAMAN MACLEOD BURIAL BENEFIT	11/18/14	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	NELSON HARRY VEN DE VILLE BURIAL BENEFIT	11/21/14	300.00	

KALAMAZOO COUNTY CLAIMS LIST  
COMMISSION MEETING OF 12/16/2014

kcclm015  
12/05/2014 12:03:24PM

Account	Vendor	Description	Invoice	Amount	PO Num
<b>101-681</b>	<b>VETERANS BURIAL</b>	(Continued)			
833.00	STRONG, IRETA	HOWARD STRONG BURIAL BENEFIT	11/21/14	300.00	
833.00	EAST, MARILYN	WALTER EAST BURIAL BENEFIT	11/18/14	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	JACK SHEPPERLY BURIAL BENEFIT	11/18/14	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	HUBERT SCHNOTALA BURIAL BENEFIT	11/18/14	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	LARRY JOHNSTON BURIAL BENEFIT	11/18/14	300.00	
833.00	LANGELAND MEMORIAL CHAPEL	DALE BENSINGER BURIAL BENEFIT	11/18/14	300.00	
833.00	TACKETT, CARL	NORMA REA TACKETT BURIAL BENEFIT	11/18/14	300.00	
833.00	WHITCOMB, JACK	DONNA WHITCOMB BURIAL BENEFIT	11/21/14	300.00	
833.00	KLING, RODNEY	RITA HENDERSHOT KLING BURIAL BENEFIT	11/18/14	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	WALLIS HINES BURIAL BENEFIT	11/18/14	300.00	
833.00	JOLDERSMA & KLEIN FUNERAL HOME	MASON OLMSTED BURIAL BENEFIT	11/18/14	300.00	
		<b>Sub Total 101-681 VETERANS BURIAL</b>		<b>3,900.00</b>	
<b>101-689</b>	<b>SOLDIERS &amp; SAILORS RELIEF</b>				
845.00	SAVE-A-LOT	TIMOTHY DIXON FOOD & PERSONAL ITEMS	11/3/14	50.00	
845.00	HARDINGS MARKET	JODI WIERSMA FOOD & PERSONAL ITEMS	PO#0001	99.81	
845.00	HARDINGS MARKET	CHARLES MCMILLON FOOD & PERSONAL ITEMS	10/30/14	50.00	
845.00	HARDINGS MARKET	AUSTIN HOYT FOOD & PERSONAL ITEMS	10/27/14	50.00	
		<b>Sub Total 101-689 SOLDIERS &amp; SAILORS RELIEF</b>		<b>249.81</b>	
<b>103-000</b>	<b>NON HEALTH BENEFITS</b>				
865.07	TONDA, ERIN	WELNESS GRANT - YOGA	091714	400.00	
925.00	OKUN BROTHERS SHOES	WORK GEAR - JEFF KIRK B&G	11416391581	48.48	
		<b>Total 101 GENERAL FUND</b>		<b>896,677.81</b>	
<b>104-136</b>	<b>DISTRICT COURT</b>				
955.06	IRON MOUNTAIN	STORAGE OF RECORDS FOR DC NORTH, 11/1 -	KVX4125	619.07	
955.06	IRON MOUNTAIN	SERVICE OF RECORDS FOR DC NORTH, 9/24 -	KVX4125	3.27	
955.06	IRON MOUNTAIN	STORAGE FOR DC CROSSTOWN RECORDS, 11/1	KVX4123	1,622.51	
955.06	IRON MOUNTAIN	SERVICE FOR DC CROSSTOWN RECORDS, 9/24	KVX4123	306.78	
		<b>Sub Total 103-000 NON HEALTH BENEFITS</b>		<b>448.48</b>	
		<b>Total 103 EMPLOYEE BENEFITS FUND</b>		<b>448.48</b>	

KALAMAZOO COUNTY CLAIMS LIST  
COMMISSION MEETING OF 12/16/2014

Account	Vendor	Description	Invoice	Amount	PO Num
104-302	SHERIFF - JAIL			2,551.63	
744.00	NYE UNIFORM CO	UNIFORMS - ROWE	483105	4.00	
		<b>Sub Total 104-302 SHERIFF - JAIL</b>		<b>4.00</b>	
		<b>Total 104 LAW ENFORCEMENT</b>		<b>2,555.63</b>	
115-001	NAZARETH - B&G				
775.00	TNT BUILDING SERVICES	STEAM CLEAN CARPETS, STRIP & WAX FLOORS	3801	600.00	
931.00	BILLS LOCK SHOP	SERVICE CALL, REPLACE LATCH, NAZARETH	W2384	95.00	
931.00	YOUNG SUPPLY CO.	CUST#347294 MBO GAS COCK, PLUG	80100426-00	24.62	
931.00	KENDALL ELECTRIC, INC.	LAMPS	S103229543.001	5.20	
931.00	ETNA SUPPLY COMPANY	STR TRAP, STEAM TRAP	S101266200.001	619.47	
934.03	WASTE MANAGEMENT OF MICHIGAN	ACCT#252-0079893-2529-0 NAZARETH TRASH	7373777-2529-3	349.00	
		<b>Sub Total 115-001 NAZARETH - B&amp;G</b>		<b>1,693.29</b>	
115-002	NAZARETH OPERATIONS				
740.02	GORDON WATER SYSTEMS	CUST ID 20061 OCT-NOV 2014 WATER	1380026	42.72	
		<b>Sub Total 115-002 NAZARETH OPERATIONS</b>		<b>42.72</b>	
		<b>Total 115 NAZARETH FACILITY</b>		<b>1,736.01</b>	
208-000	ADMINISTRATION/SUPPORT				
730.00	ZEMLIK OFFICE PRODUCTS	ACCT#7005, SALES 11/10/14 - 11/4/14	11/04/14	47.40	
931.02	RIDGE AUTO PARTS	45 INCH HOSE WITH 90. PLOW REPAIR.	889103	11.33	
931.02	RIDGE AUTO PARTS	ADAPTER. ADAPTER. BRAKE LINE.	885354	8.57	
957.00	STATE OF MICHIGAN	2014/2015 BINGO HALL LICENSE.	112112	50.00	
957.00	ESPER ELECTRIC LTD	MOVED UNDERGROUND. (3) UNDERGROUND	4911	334.00	
957.00	LOWES	SHOVELS, ROCK SALT.	27032	65.86	
		<b>Sub Total 208-000 ADMINISTRATION/SUPPORT</b>		<b>517.16</b>	
208-005	RIVER OAKS				
776.00	J & J LOCKSMITHS	AM-A701D PADLOCK KD 2" SHACKLE	P60695	34.96	
		<b>Sub Total 208-005 RIVER OAKS</b>		<b>34.96</b>	

Account	Vendor	Description	Invoice	Amount	PO Num
<b>208-006</b>	<b>FAIRGROUNDS</b>				
775.00	ONE-WAY PRODUCTS, INC.	(4) POLY LINER 38X58 1.5 MIL	587971	94.84	
775.00	CINTAS CORP.	(4) 3X10 BLACK MAT	725754983	31.87	
901.05	MLIVE MEDIA GROUP	MLIVE ONLINE IMPRESSIONS 696115,	31600	594.54	pur-010182
901.05	ADAMS OUTDOOR ADVERTISING	FLEA MARKET BILLBOARD. SPRINKLE RD.	0741200	750.00	
931.00	FARM N GARDEN, INC.	KNOX ICE MELT	147962	19.90	
		<b>Sub Total 208-006 FAIRGROUNDS</b>		<b>1,491.15</b>	
<b>208-007</b>	<b>KRV TRAIL</b>				
776.00	J & J LOCKSMITHS	REPLACE BALLARD LOCKS	P60531	74.40	
930.00	ACCURATE STRIPING	TRAIL STRIPING. MOSEL TO MICHIGAN	2034	1,722.85	pur-010177
930.00	KALAMAZOO NATURE CENTER INC	KRVT RESTORATION WORK.	7337	3,000.00	pur-010180
931.00	RIDGE AUTO PARTS	CORE DEPOSIT REFUND.	861033	-15.00	
		<b>Sub Total 208-007 KRV TRAIL</b>		<b>4,782.25</b>	
		<b>Total 208 PARKS</b>		<b>6,825.52</b>	
<b>209-000</b>	<b>SPECIAL PARKS PURPOSES</b>				
967.00	BYCE & ASSOCIATES INC	UPDATED PICNIC SHELTER ARCHITECTURAL	11304	1,000.00	pur-010170
		<b>Sub Total 209-000 SPECIAL PARKS PURPOSES</b>		<b>1,000.00</b>	
<b>209-001</b>	<b>TRUST FUND GRANT PROJECTS</b>				
967.00	MIRACLE OF MICHIGAN & INDIANA	RIVER OAK SPLASH PAD INSTALLATION.	AIA PAY APP 3	21,400.00	
		<b>Sub Total 209-001 TRUST FUND GRANT PROJECTS</b>		<b>21,400.00</b>	
		<b>Total 209 SPECIAL PARKS PURPOSES</b>		<b>22,400.00</b>	
<b>215-141</b>	<b>FOC FUND</b>				
760.10	WEST PAYMENT CENTER	FOC	830603355	124.90	
760.10	ZEMLIK OFFICE PRODUCTS	ACCT#7005, SALES 11/10/14 - 11/4/14	11/04/14	31.40	
760.10	TEAM COURIERS LLC	COURIER SERVICES 11/3-11/14/14	731	250.12	
807.03	WEST GROUP	"CLEAR" PEOPLE SEARCHES FOR OCTOBER	830655123	481.58	
		<b>Sub Total 215-141 FOC FUND</b>		<b>888.00</b>	
		<b>Total 215 FOC FUND</b>		<b>888.00</b>	

Account	Vendor	Description	Invoice	Amount	PO Num
<b>218-000</b>	<b>WIRELESS EMERGENCY SERVICE</b>				
985.07	KALAMAZOO TOWNSHIP	3RD QTR 2014 CMRS EMERGENCY TELEPHONE	12012014-3	11,920.58	
985.09	CITY OF KALAMAZOO	3RD QTR 2014 CMRS EMERGENCY TELEPHONE	12012014-1	34,218.16	
985.16	CITY OF PORTAGE	3RD QTR 2014 EMERGENCY TELEPHONE FUNDS	12012014-2	21,885.41	
		<b>Sub Total 218-000 WIRELESS EMERGENCY SERVICE</b>		<b>68,024.15</b>	
		<b>Total 218 WIRELESS EMERGENCY SERVICE</b>		<b>68,024.15</b>	
<b>221-201</b>	<b>ADMINISTRATION</b>				
730.00	CREATIVE VISUALS	YASIMAN BACK BUSINESS CARDS	90881	28.10	
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0103115-001	188.27	
		<b>Sub Total 221-201 ADMINISTRATION</b>		<b>216.37</b>	
<b>221-204</b>	<b>ORAL HEALTH PROGRAM</b>				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0103025-001	181.91	
745.00	STAR TRUCK RENTALS	FUEL FOR DENTAL MOBILE UNIT 11/11/14	AF74467	163.30	
		<b>Sub Total 221-204 ORAL HEALTH PROGRAM</b>		<b>345.21</b>	
<b>221-206</b>	<b>LABORATORY SERVICES</b>				
760.09	GLOVE PLANET	CUST#KCH373 GLOVES	927940	189.00	
		<b>Sub Total 221-206 LABORATORY SERVICES</b>		<b>189.00</b>	
<b>221-225</b>	<b>IMMUNIZATION CLINIC</b>				
730.05	GORDON FOOD SERVICE	CUST#176610042 CRACKERS, WATER, TOWELS,	912134182	94.33	
760.00	CENTER MEDICAL SUPPLY	ORDER# 1230575 MEDICAL SUPPLIES	1263148	762.83	
760.01	GLAXO SMITH KLINE	CUST#791228 TWINRIX VACCINE	32151246	595.50	
		<b>Sub Total 221-225 IMMUNIZATION CLINIC</b>		<b>1,452.66</b>	
<b>221-226</b>	<b>COMMUNICABLE DISEASE SURVEILLANCE</b>				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0102843-001	24.90	
		<b>Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE</b>		<b>24.90</b>	
<b>221-227</b>	<b>STD</b>				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0102958-001	108.42	
760.00	GEN-PROBE, INC.	CUST#158855 APTIMA SPEC COLL	35073851	187.50	

Account	Vendor	Description	Invoice	Amount	PO Num
221-227	STD	(Continued)			
760.00	CENTER MEDICAL SUPPLY	ORDER# 1230576 MEDICAL SUPPLIES	1263147	332.00	
		Sub Total 221-227 STD		627.92	
		Total 221 HEALTH		2,856.06	
229-000	ACCOMMODATION TAX				
901.06	MLIVE MEDIA GROUP	MLIVE ONLINE IMPRESSIONS 696115,	31600	709.80	pur-010182
985.02	KAL CO CONVENTION & VISITORS, BUREAU	KAL CO CONVENTION & VISITORS, BUREAU	11/24/2014	156,532.88	
		Sub Total 229-000 ACCOMMODATION TAX		157,242.68	
		Total 229 ACCOMMODATION TAX		157,242.68	
239-130	YOUNG ADULT DIVERSION COURT (YADC)				
730.00	ZEMLUK OFFICE PRODUCTS	ACCT#7005, SALES 11/10/14 - 11/4/14	11/04/14	33.46	
808.00	ROSENTHAL, LAUREN	YADC PROGRAM ASSISTANT CONTRACT FEES	006	730.00	
		Sub Total 239-130 YOUNG ADULT DIVERSION COURT (YADC)		763.46	
		Total 239 DISTRICT COURT GRANTS		763.46	
240-140	MALE DRUG COURT				
730.00	ORION HEALTHCARE TECHNOLOGY	2015 CO-OCCURRING ASSESSMENTS	33820	234.00	
730.00	ZEMLUK OFFICE PRODUCTS	ACCT#7005, SALES 11/10/14 - 11/4/14	11/04/14	29.78	
760.02	REDWOOD TOXICOLOGY LAB INC	111344 DRUG TESTING SUPPLIES	487885	556.24	
801.08	REDWOOD TOXICOLOGY LAB INC	111344 MENS URINE SCREENS	111344201410	3,986.00	
808.00	WMU UNIFIED CLINIC	OCTOBER 2014 TREATMENT	OCTOBER 2014	959.00	
865.00	MIDWEST CUSTOM EMBROIDERY	MENS NORP TSHIRTS	2332	120.78	
		Sub Total 240-140 MALE DRUG COURT		5,885.80	
		Total 240 MALE DRUG COURT		5,885.80	
242-140	WOMEN'S DRUG COURT				
730.00	ZEMLUK OFFICE PRODUCTS	ACCT#7005, SALES 11/10/14 - 11/4/14	11/04/14	29.78	
730.00	ORION HEALTHCARE TECHNOLOGY	2015 CO-OCCURRING ASSESSMENTS	33820	234.00	
760.02	REDWOOD TOXICOLOGY LAB INC	111344 DRUG TESTING SUPPLIES	487885	556.24	
801.08	REDWOOD TOXICOLOGY LAB INC	124558 WOMENS URINE SCREENS	124558201410	2,120.50	
808.00	WMU UNIFIED CLINIC	OCTOBER 2014 TREATMENT	OCTOBER 2014	138.00	

Account	Vendor	Description	Invoice	Amount	PO Num
242-140	WOMEN'S DRUG COURT	(Continued)			
808.00	IMBROCK, DEBRAA	OCTOBER 2014 WOMENS TREATMENT	OCTOBER 2014	2,829.00	
		Sub Total 242-140 WOMEN'S DRUG COURT		5,907.52	
		Total 242 WOMEN'S DRUG COURT		5,907.52	
243-140	YOTP GRANTS				
940.00	PARK CORPORATION	YOTP SATELLITE OFFICE MONTHLY PYMT	1	595.00	
		Sub Total 243-140 YOTP GRANTS		595.00	
		Total 243 YOUTHFUL OFFENDER TRANSITIONS PROGRAM		595.00	
245-140	DWI DRUG COURT				
730.00	ADE INCORPORATED	C10 NEEDS PASS WEB RECORDS, 50 EACH	92508	300.00	
		Sub Total 245-140 DWI DRUG COURT		300.00	
		Total 245 DWI DRUG COURT		300.00	
249-140	SWIFT & SURE SANCTIONS PROGRAM (SSSPP)				
760.02	REDWOOD TOXICOLOGY LAB INC	111344 DRUG TESTING SUPPLIES	487885	556.24	
801.08	REDWOOD TOXICOLOGY LAB INC	125609 SWIFT/SURE URINE SCREENS	125609201410	1,064.00	
		Sub Total 249-140 SWIFT & SURE SANCTIONS PROGRAM (SSSPP)		1,620.24	
249-141	JUVENILE DRUG COURT				
808.43	GLEASON, MARGARET	JUVENILE DRUG COURT	112514	112.50	
		Sub Total 249-141 JUVENILE DRUG COURT		112.50	
		Total 249 CIRCUIT COURT GRANTS		1,732.74	
254-090	HAZARDOUS MATERIAL TEAM				
931.09	BEST ONE FLEET SERVICE	REPLACE TIRE ON HAZMAT TRAILER~	401764	143.00	
		Sub Total 254-090 HAZARDOUS MATERIAL TEAM		143.00	
		Total 254 HAZARDOUS MATERIAL TEAM		143.00	
263-000	LOCAL CORRECTIONS OFFICERS TRAINING FUND				

Account	Vendor	Description	Invoice	Amount	PO Num
263-000	LOCAL CORRECTIONS OFFICERS TRAINING FUND	(Continued)			
808.61	MCNALLY, JEFFREY	INMATE TRAUMA RECOVERY CLASS	0037	1,800.00	
956.18	AARMS	NSA JAIL TRAINING -DECEMBER, 2014	09-2920	125.00	
		<b>Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND</b>		<b>1,925.00</b>	
		<b>Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND</b>		<b>1,925.00</b>	
275-140	PROSECUTORS COOPERATIVE REIMBURSEMENT				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7005 SALES 11/17/14 - 11/21/14	11/21/14	774.76	
		<b>Sub Total 275-140 PROSECUTORS COOPERATIVE REIMBURSEMENT</b>		<b>774.76</b>	
		<b>Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT</b>		<b>774.76</b>	
280-141	ADMINISTRATION				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0102778-001	19.25	
950.21	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0102779-001	224.11	
		<b>Sub Total 280-141 ADMINISTRATION</b>		<b>243.36</b>	
280-142	PROVIDERS				
951.73	ADVOCACY SERVICES FOR KIDS	OCT-DEC 2014 CONTRACTUAL AGING SERVICES	OCTOBER 2014	202.15	
		<b>Sub Total 280-142 PROVIDERS</b>		<b>202.15</b>	
280-147	HEALTHY LIVING PROGRAM				
865.00	GOODMAN, PATRICIA	PATH SEPT-OCT 14 LAY LEADER	PATH SEPT-OCT	200.00	
865.00	HEACOCK, ELEANOR	PATH SEPT-OCT 14 LAY LEADER	PATH SEPT-OCT	200.00	
		<b>Sub Total 280-147 HEALTHY LIVING PROGRAM</b>		<b>400.00</b>	
		<b>Total 280 AREA AGENCY ON AGING</b>		<b>845.51</b>	
282-125	VETERANS LTC				
808.00	CRITICAL SIGNAL TECHNOLOGIES	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	37.95	
808.00	VALUED RELATIONS INC	CARE MANAGEMENT SERVICE OCT 2014	OCT 2014	23.00	
808.00	SENIOR HOME SUPPORT	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	204.00	
808.00	A+ NURSING INC	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	1,829.52	
		<b>Sub Total 282-125 VETERANS LTC</b>		<b>2,094.47</b>	

Account	Vendor	Description	Invoice	Amount	PO Num
<b>282-132</b>	<b>CASE MANAGEMENT</b>				
951.82	GUARDIAN MEDICAL MONITORING	OCTOBER 2014 CARE MANAGEMENT SERVICES	OCT 2014	-100.00	
		<b>Sub Total 282-132 CASE MANAGEMENT</b>		<b>-100.00</b>	
<b>282-141</b>	<b>ADMINISTRATION</b>				
727.00	CREATIVE VISUALS	ANN ROZSI BUSINESS CARDS	90878	28.10	
		<b>Sub Total 282-141 ADMINISTRATION</b>		<b>28.10</b>	
<b>282-142</b>	<b>CASE MANAGEMENT</b>				
950.42	DEAFLINK	10/30/14 INTERPRETING	2014.6664	106.88	
951.76	SENIOR HOME SUPPORT	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	489.60	
951.76	HOMEWATCH CARE GIVERS OF SW MI	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	666.00	
951.76	MEDICAL RESOURCE MANAGEMENT	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	802.50	
951.76	RIGHT AT HOME OF KALAMAZOO	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	204.40	
951.76	UNITED NURSING SERVICE	CARE MANAGEMENT SERVICES OCT 2014	11/14/2014	1,324.80	
951.76	STAY HOME COMPANIONS	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	288.00	
951.76	SENIOR SERVICES	CARE MANAGEMENT SERVICES CM OCT 2014	CM OCT 2014	2,092.00	
951.76	ADL HOME CARE	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	306.00	
951.76	ADVANTAGE PRIVATE NURSING	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	955.50	
951.76	COMFORT KEEPERS #687	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	752.00	
951.76	LIFESPAN	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	285.00	
951.76	ABSOLUTE HOMECARE & MEDICAL, STAFFING	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	501.60	
951.76	FRESH PERSPECTIVE	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	1,273.28	
951.76	CARE N ASSIST	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	758.45	
951.77	CARE N ASSIST	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	387.28	
951.77	FRESH PERSPECTIVE	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	538.56	
951.77	ABSOLUTE HOMECARE & MEDICAL, STAFFING	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	311.60	
951.77	ADVANTAGE PRIVATE NURSING	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	72.90	
951.77	ADL HOME CARE	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	324.00	
951.77	SENIOR SERVICES	CARE MANAGEMENT SERVICES CM OCT 2014	CM OCT 2014	1,624.00	
951.77	STAY HOME COMPANIONS	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	352.00	
951.77	RIGHT AT HOME OF KALAMAZOO	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	350.40	
951.77	UNITED NURSING SERVICE	CARE MANAGEMENT SERVICES OCT 2014	11/14/2014	123.84	
951.77	A+ NURSING INC	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	261.36	
951.77	SENIOR HOME SUPPORT	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	262.80	
951.78	UNITED NURSING SERVICE	CARE MANAGEMENT SERVICES OCT 2014	11/14/2014	408.72	

Account	Vendor	Description	Invoice	Amount	PO Num
<b>282-142</b>	<b>CASE MANAGEMENT</b>	(Continued)			
951.78	SENIOR SERVICES	CARE MANAGEMENT SERVICES CM OCT 2014	CM OCT 2014	848.00	
951.78	ADVANTAGE PRIVATE NURSING	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	145.80	
951.78	COMFORT KEEPERS #687	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	96.00	
951.78	FRESH PERSPECTIVE	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	1,028.16	
951.79	FRESH PERSPECTIVE	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	89.76	
951.79	CARE N ASSIST	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	49.05	
951.79	LIFESPAN	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	9.90	
951.79	SENIOR HOME SUPPORT	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	3.52	
951.79	HOMEWATCH CARE GIVERS OF SW MI	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	41.50	
951.79	COMFORT KEEPERS #687	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	63.80	
951.79	MEDICAL RESOURCE MANAGEMENT	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	14.40	
951.81	ADULT DAY SRVS AT OAKLAND CTR	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	3,588.75	
951.82	LIFESPAN	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	144.00	
951.82	CRITICAL SIGNAL TECHNOLOGIES	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	122.00	
951.82	GUARDIAN MEDICAL MONITORING	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	440.00	
951.82	VALUED RELATIONS INC	CARE MANAGEMENT SERVICE OCT 2014	OCT 2014	421.00	
951.83	SENIOR HOME SUPPORT	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	257.20	
951.83	UNITED NURSING SERVICE	CARE MANAGEMENT SERVICES OCT 2014	11/14/2014	79.04	
951.83	CARE N ASSIST	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	220.00	
		<b>Sub Total 282-142 CASE MANAGEMENT</b>		<b>23,485.35</b>	
<b>282-143</b>	<b>CASE COORDINATION</b>				
951.76	SENIOR SERVICES	OCT CCS 2014	OCT ccs 2014	304.00	
951.76	STAY HOME COMPANIONS	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	64.00	
951.76	SENIOR HOME SUPPORT	CARE MANAGEMENT SERVICES OCT 2014	OCT 2014	299.20	
951.78	SENIOR SERVICES	OCT CCS 2014	OCT ccs 2014	96.00	
		<b>Sub Total 282-143 CASE COORDINATION</b>		<b>763.20</b>	
		<b>Total 282 CHOICES FOR INDEPENDENCE PROGRAMS</b>		<b>26,271.12</b>	
<b>304-140</b>	<b>NURSE FAMILY PARTNERSHIP GRANT</b>				
730.00	ZEMLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0103111-001	36.08	
		<b>Sub Total 304-140 NURSE FAMILY PARTNERSHIP GRANT</b>		<b>36.08</b>	
		<b>Total 304 NURSE FAMILY PARTNERSHIP GRANT</b>		<b>36.08</b>	

Account	Vendor	Description	Invoice	Amount	PO Num
318-140	IMMUNIZATION ACTION PLAN				
730.00	ZEMBLICK OFFICE PRODUCTS	ACCT#7335 OFFICE SUPPLIES	0102832-001	20.95	20.95
		Sub Total 318-140 IMMUNIZATION ACTION PLAN		20.95	20.95
		Total 318 IMMUNIZATION ACTION PLAN		20.95	20.95
331-000	COMMUNITY CORRECTIONS				
732.20	WEST PAYMENT CENTER	OCC	830603355	62.45	62.45
		Sub Total 331-000 COMMUNITY CORRECTIONS		62.45	62.45
331-144	PRETRIAL CASE MANAGEMENT				
932.00	MCDONALDS TOWING	TOWING OF TAHOE UNIT 3007	577780	15.00	15.00
		Sub Total 331-144 PRETRIAL CASE MANAGEMENT		15.00	15.00
331-147	MONITORING & TESTING				
730.00	ZEMBLICK OFFICE PRODUCTS	ACCT#7005 SALES 11/17/14 - 11/21/14	11/21/14	244.81	244.81
		Sub Total 331-147 MONITORING & TESTING		244.81	244.81
		Total 331 COMMUNITY CORRECTIONS		322.26	322.26
345-130	WIA				
960.10	W.E UPJOHN INST FOR EMPLOYMENT	PATH GF/GP	12042014	10.69	10.69
		Sub Total 345-130 WIA		10.69	10.69
		Total 345 WIA		10.69	10.69
466-000	GENERAL COUNTY PUBLIC IMPROVEMENT				
808.64	ECKERT/WORDELL ARCHITECTS	PRJ#2013-11-013 MICH AVE CT - HCS	13334	12,661.25	12,661.25
		Sub Total 466-000 GENERAL COUNTY PUBLIC IMPROVEMENT		12,661.25	12,661.25
466-011	JAIL IMPROVEMENT PROJECT				
966.25	MILLER DAVIS COMPANY	PRJ#10-001026-GC,PARTIAL PAYMENT FOR	10-001026-0004C	1,205.32	1,205.32
967.15	MILLER DAVIS COMPANY	PRJ#10-001026-GC,PARTIAL PAYMENT FOR	10-001026-0004C	14,753.05	14,753.05
		Sub Total 466-011 JAIL IMPROVEMENT PROJECT		15,958.37	15,958.37

Account	Vendor	Description	Invoice	Amount	PO Num
466-012	MICH AVE COURTHOUSE FMP				
967.15	C.L. MAHONEY CO	PRJ#2013-11-013 COOLING TOWER	8-RETAINER	43,481.00	
967.15	C.L. MAHONEY CO	PRJ#2013-11-013 COOLING TOWER	7-PARTIAL	12,600.56	
		<b>Sub Total 466-012 MICH AVE COURTHOUSE FMP</b>		<b>56,081.56</b>	
466-013	1421 HEALY STREET PROJECT				
808.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#12255.10 HEALY ST CONSUMERS ENERGY.	48110	2,600.00	
		<b>Sub Total 466-013 1421 HEALY STREET PROJECT</b>		<b>2,600.00</b>	
466-014	GULL ROAD COURT FACILITY				
808.00	PROFESSIONAL SERVICE INDUSTRY.	CUST#1092056, PRJ#0413741 GULL RD COURT	00328851	13,320.00	
808.00	TOWER,PINKSTER,TITUS ASSOC.	PRJ#13115.23 GULL RD COURT UTILITY	48055	525.00	
967.15	AVB	PRJ#AVB-13-040 GULL RD COURT FACILITY,	134649	1,078,766.00	
993.00	TOWER,PINKSTER,TITUS ASSOC.	PJT#13115.00 GULL RD FAMILY COURTS.	48111	10,091.36	
		<b>Sub Total 466-014 GULL ROAD COURT FACILITY</b>		<b>1,102,702.36</b>	
516-011	2011 PROPERTY TAX FORECLOSURE				
967.35	ANALYTICAL TESTING&CONSULTING	ASBESTOS ANALYSIS 601 CHICAGO AVE	1051-14	510.00	
		<b>Total 466 GENERAL COUNTY PUBLIC IMPROVEMENT</b>		<b>1,190,003.54</b>	
516-011	2011 PROPERTY TAX FORECLOSURE				
		<b>Sub Total 516-011 2011 PROPERTY TAX FORECLOSURE</b>		<b>510.00</b>	
581-581	ADMINISTRATION				
807.01	BUNTING, LINDA	AIRPORT EMPLOYEE NOTARY PUBLIC RENEWAL	283830	10.00	
807.01	BUNTING, LINDA	REIMBURSEMENT FOR NOTARY PUBLIC RENEWAL	NPLB2014	10.00	
807.01	BUNTING, LINDA	REIMBURSEMENT FOR NOTARY PUBLIC	62215918N	55.00	
		<b>Sub Total 581-581 ADMINISTRATION</b>		<b>75.00</b>	
581-582	FIELD MAINTENANCE				
730.05	GORDON WATER SYSTEMS	AIRPORT WATER AND WATER COOLER RENTAL	1380037	17.25	
744.00	DAVISON, ALEXANDER	SAFETY SHOE REIMBURSEMENT 2014	2085026	95.00	
744.00	CINTAS CORP.	AIRPORT OPS/MAINTENANCE PARKING LOT	725754534	87.11	
745.02	KNAPP ENERGY, INC.	AIRPORT GENERATOR DIESEL	179408	1,529.58	
749.00	EMERGENCY VEHICLE PRODUCTS	EMERGENCY REPAIR ON ARFF VEHICLE R-2	0007953	1,764.67	pur-010189

Account	Vendor	Description	Invoice	Amount	PO Num
<b>581-582</b>	<b>FIELD MAINTENANCE</b>	(Continued)			
749.00	EMERGENCY VEHICLE PRODUCTS	AIRPORT ARFF VEHICLE REPAIR	0007954	195.00	
749.00	AIRGAS	AIRPORT CHEMICAL CYLINDER RENTAL - ARFF	9922870643	48.82	
808.28	PRO TEC FIRE SERVICE LTD	CRASH/FIRE/RESCUE	1	29,125.00	
931.00	STATE SYSTEMS RADIO	OPS 3 VEHICLE RADIO	154598	130.00	
931.00	B&L BOLT CO	AIRPORT AIRFIELD SUPPLIES	00447259	14.97	
931.00	MICHIGAN CAT	AIRPORT BROOM 2 REPAIR	SD1678872	130.63	
931.00	ROAD EQUIPMENT PARTS	AIRPORT SNO GO 2 VEHICLE MAINTENANCE	KK528125	196.48	
931.00	AUTO VALUE	AIRPORT OPS 3 VEHICLE MAINTENANCE	201-542432	43.96	
931.00	AUTO VALUE	PARTS FOR AIRPORT PLOW 4 MAINTENANCE	201-542266	39.95	
931.00	AUTO VALUE	AIRPORT VEHICLE MAINTENANCE SUPPLIES	201-542240	14.18	
931.02	ROAD EQUIPMENT PARTS	AIRPORT BROOM 2 AIR FILTER	KK525978	25.11	
931.02	ROAD EQUIPMENT PARTS	CREDIT FOR AIRPORT VEHICLE BATTERY CORE	KK525645	-116.36	
934.00	FARM N GARDEN, INC.	AIRPORT SALT FOR SNOW MELT	147932	568.40	
934.00	FARM N GARDEN, INC.	AIRPORT GATE 21 SNOW FENCE	147912	140.00	
941.00	AIRGAS	AIRPORT CHEMICAL CYLINDER RENTAL	9922870342	84.47	
941.00	GORDON WATER SYSTEMS	AIRPORT WATER AND WATER COOLER RENTAL	1380037	8.00	
		<b>Sub Total 581-582 FIELD MAINTENANCE</b>		<b>34,142.22</b>	
<b>581-583</b>	<b>TERMINAL MAINTENANCE</b>				
852.02	CONSUMERS ENERGY	AIRPORT ELEC 5235 PORTAGE #83710077	1000 5440 1417	20,520.65	
		<b>Sub Total 581-583 TERMINAL MAINTENANCE</b>		<b>20,520.65</b>	
<b>581-584</b>	<b>PARKING</b>				
744.00	CINTAS CORP.	AIRPORT OPS/MAINTENANCE PARKING LOT	725754534	9.24	
744.00	CINTAS CORP.	AIRPORT UNIFORMS SUPPLIES SHORT PAY	725722550SP	7.37	
744.00	CINTAS CORP.	AIRPORT PARKING LOT UNIFORMS SUPPLIES	725740755SP	7.37	
808.54	STANDARD PARKING	OCTOBER 2014 AIRPORT PARKING CONTRACT	STMT1014	25,062.19	
808.54	STANDARD PARKING	2014 MANAGEMENT FEE	1	4,000.00	
		<b>Sub Total 581-584 PARKING</b>		<b>29,086.17</b>	
<b>581-587</b>	<b>AIRPORT SECURITY</b>				
744.00	NYE UNIFORM CO	UNIFORMS - R. WILLIAMS	485435	45.50	
744.00	KALAMAZOO CUSTOM TAILORING	UNIFORM ALTERATIONS	3524	64.00	
		<b>Sub Total 581-587 AIRPORT SECURITY</b>		<b>109.50</b>	

Account	Vendor	Description	Invoice	Amount	PO Num
<b>633-002</b>	<b>MISCELLANEOUS CHARGES</b>				
850.00	VERIZON WIRELESS	ACCT#542045154-0001 MONTHLY PHONE	9735246875	1,805.69	
		<b>Total 581 AIRPORT</b>		<b>83,933.54</b>	
		<b>Sub Total 633-002 MISCELLANEOUS CHARGES</b>		<b>1,805.69</b>	
<b>633-003</b>	<b>VEHICLE SERVICES</b>				
763.00	DENOOPER BROTHERS, INC.	CUST#69908 REPAIRS	482542	200.88	
763.00	DENOOPER BROTHERS, INC.	CUST#7553 PARTS & LABOR	483192	229.60	
763.00	DENOOPER BROTHERS, INC.	ACCT#7553 SWITCH	642970	10.33	
763.00	MCDONALDS TOWING	TOWING SERVICE	577264	15.00	
763.00	DENOOPER BROTHERS, INC.	ACCT#7553 SWITCH	643092	10.33	
763.00	DENOOPER BROTHERS, INC.	ACCT#7553 SWITCH	642204	52.96	
763.00	DENOOPER BROTHERS, INC.	ACCT#7553 SENSOR	643091	200.00	
763.00	DENOOPER BROTHERS, INC.	ACCT#7553 SENSOR	642805	200.00	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	888398	634.61	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BEARING, CHAIN	886696	345.77	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	889790	289.24	
763.00	SHARP SHOP	SNOW BLOWERS	3619	133.40	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WHEEL WEIGHT	889406	9.39	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BULB	888689	7.64	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 RADIATOR FAN ASSY	888141	201.07	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SNOW BRUSHES	889927	83.76	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	889400	76.40	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WIPER BLADES	890220	75.84	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 VISTA BEAMS	890298	50.56	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SOLENOID	889199	49.20	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 OIL FILTERS, OIL	883620	46.77	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 CHAIN CABLE LUBE	887754	11.26	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BUTT CONNECTORS	886503	10.99	
763.00	THE RIDGE COMPANY, INC.	ACCT#08019 SPARK PLUGS	890090	4.58	
763.00	HOEKSTRAS TRUE VALUE HARDWARE	WASHER, CLEVIS HOOKS	322285	30.16	
973.00	RIZZOLO, LOUIS	CMPT SCREWDRIVER, LIGHT & BATTERY	1103149077	429.45	
		<b>Sub Total 633-003 VEHICLE SERVICES</b>		<b>3,409.19</b>	
		<b>Total 633 CENTRAL STORES</b>		<b>5,214.88</b>	

Account	Vendor	Description	Invoice	Amount	PO Num
<b>736-001</b>	<b>GENERAL</b>				
911.22	HUMANA INSURANCE	259913-001 FOP DECEMBER 2014	811215047	751.38	
911.26	HUMANA INSURANCE	253623-002 GENERAL DECEMBER 2014	848208481	63,246.91	
		<b>Sub Total 736-001 GENERAL</b>		<b>63,998.29</b>	
<b>736-002</b>	<b>ROADS</b>				
911.43	HUMANA INSURANCE	254640-001 ROAD COMMISSION DECEMBER 2014	722173520	12,442.85	
		<b>Sub Total 736-002 ROADS</b>		<b>12,442.85</b>	
<b>736-003</b>	<b>CMH</b>				
911.44	HUMANA INSURANCE	254634-001 CMH DECEMBER 2014	925982515	7,715.68	
		<b>Sub Total 736-003 CMH</b>		<b>7,715.68</b>	
<b>791-143</b>	<b>LCA MEAP - DELIVERABLE FUEL</b>				
863.00	HOPKINS PROPANE CO.	ACCT#001-07060-6 DAWN JARRETT 3815	109822	749.65	
863.00	CRYSTAL FLASH	ACCT#462500 JASON BURNS SHELLY BROWN	000145891	864.83	
		<b>Sub Total 791-143 LCA MEAP - DELIVERABLE FUEL</b>		<b>1,614.48</b>	
<b>791-150</b>	<b>MPSC/MEAP GRANT</b>				
863.00	CONSUMERS ENERGY	SHANNAN BACON 1810 N EDWARDS ST	ACCT#10004457	1,095.85	
863.00	CONSUMERS ENERGY	SHANICA MILLER 2220 GULL RD #02	ACCT#10301358	1,033.76	
863.00	CONSUMERS ENERGY	TWALA ROGER 824 HAYS PARK AVE KALAMAZOO	ACCT#10300250	729.47	
863.00	CONSUMERS ENERGY	ACCT#103004158285 SHEMISHA BURNETT,	ACCT#10300415	1,441.10	
863.00	CONSUMERS ENERGY	ACCT#100061686471 PATRICIA LADD, 9533 W	ACCT#10006168	937.02	
863.00	CONSUMERS ENERGY	ACCT# 100028759510 TRAVIVRA ARBABE, 325	ACCT#10002875	507.82	
863.00	CONSUMERS ENERGY	ROBERTA MCCURTIS 2200 ALBATROSS CT APT	ACCT#10300322	472.57	
863.00	CONSUMERS ENERGY	SHURIE BUMPOUS 5175 VALK ST PORTAGE MI	ACCT#10002592	843.55	
		<b>Sub Total 791-150 MPSC/MEAP GRANT</b>		<b>7,061.14</b>	
		<b>Total 791 EMERGENCY NEEDS</b>		<b>8,675.62</b>	
		<b>2014 Grand Total</b>		<b>2,577,682.63</b>	

Account	Vendor	Description	Invoice	Amount	PO Num
101-223	FINANCE				
807.01	HPS	CUST#3515 ANNUAL DUES 11/1/14 - 10/32/15	LLC9409	1,095.59	
		<b>Sub Total 101-223 FINANCE</b>		<b>1,095.59</b>	
101-225	EQUALIZATION				
956.00	MICHIGAN ASSESSORS ASSOCIATION	DEYO GREGOR MAA RENEWAL	01012015	75.00	
956.00	MICHIGAN ASSESSORS ASSOCIATION	JAMES GLASCOCK MAA RENEWAL	01012015	75.00	
956.00	MICHIGAN ASSESSORS ASSOCIATION	MARK SCHNEEMILCH MAA RENEWAL	01012015	75.00	
956.00	MICHIGAN ASSESSORS ASSOCIATION	MATHEW HANSEN MAA RENEWAL	01012015	75.00	
956.00	MICHIGAN ASSESSORS ASSOCIATION	RHONDA HAUSERMANN MAA RENEWAL	01012015	75.00	
		<b>Sub Total 101-225 EQUALIZATION</b>		<b>375.00</b>	
101-301	SHERIFF - ADMIN/SUPPORT				
807.01	MICHIGAN SHERIFF'S ASSOCIATION	CUST ID: REG KALAMAZOO 2015 DUES	20141077	1,175.00	
		<b>Sub Total 101-301 SHERIFF - ADMIN/SUPPORT</b>		<b>1,175.00</b>	
101-302	SHERIFF - JAIL				
807.01	ASSOC OF CORRECTIONAL FOOD SER	MEMBERSHIP # 10526 2015 DUES TAYLOR	10/31/14	79.00	
		<b>Sub Total 101-302 SHERIFF - JAIL</b>		<b>79.00</b>	
101-421	ANIMAL SERVICES & ENFORCEMENT				
956.00	FRED PRYOR SEMINARS	X7/MICROSOFT EXCEL 2007/2010 BASICS,	16560551	79.00	
		<b>Sub Total 101-421 ANIMAL SERVICES &amp; ENFORCEMENT</b>		<b>79.00</b>	
103-000	NON HEALTH BENEFITS				
911.02	CMI	QUARTERLY INSTALLMENT JAN-MARCH 2015	11012014	5,225.00	
		<b>Sub Total 103-000 NON HEALTH BENEFITS</b>		<b>5,225.00</b>	
		<b>Total 103 EMPLOYEE BENEFITS FUND</b>		<b>5,225.00</b>	
		<b>2015 Grand Total</b>		<b>8,028.59</b>	
		<b>Combined Total</b>		<b>2,585,711.22</b>	

**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: December 16, 2014  
TO: Board of Commissioners  
FROM: Tracie Moored, Finance and Administrative Services Director  
RE: Projected 2014 Year- End Summary

We have completed a year-end budgetary review for all operating funds

Projections look close to target for our County. We originally budgeted \$329,500 to be used from fund balance this budget year. Current standings indicate we will end the year relying on between \$300K - \$500K operationally. This does not consider capital project funds which have been approved but may require carryover to next year.

In summary we have fared quite well given the hurdles we faced this year. Our unplanned additional expenditure of \$1,350,000 for DHS could have created a more devastating situation. Fortunately, we have an offsetting positive situation of under spent salary pools of \$1,400,000. Many departments, due to position vacancies and intended delays, came in significantly under designated salary needs.

Our projected revenues are expected to come in slightly under budget. Some departments experienced projected revenue below what was expected. Conversely, our departmental operating expenditures were lower than budgeted as well. As with each year, after year-end numbers are finalized, we will provide a detailed departmental display of the budget.

As with every year, any use of fund balance is dependent on one-time capital projects which were approved but not completed. We currently have \$1,200,000 of committed capital funds which may need to be carried to next years' Allocated Fund process.

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 within budget. We appreciate everyone's efforts!

We look forward to continuing these positive trends next year. If you have any questions please feel free to contact me.

4. / DD.

Founded in 1852  
by Sidney Davy Miller

# MILLER CANFIELD

MICHIGAN: Ann Arbor  
Detroit • Grand Rapids  
Kalamazoo • Lansing • Troy

FLORIDA: Tampa

ILLINOIS: Chicago

NEW YORK: New York

OHIO: Cincinnati

CANADA: Toronto • Windsor

CHINA: Shanghai

MEXICO: Monterrey

POLAND: Gdynia  
Warsaw • Wrocław

STEVEN D. MANN  
TEL (313) 496-7509  
FAX (313) 496-8451  
E-MAIL [mann@millercanfield.com](mailto:mann@millercanfield.com)

Miller, Canfield, Paddock and Stone, P.L.C.  
150 West Jefferson, Suite 2500  
Detroit, Michigan 48226  
TEL (313) 963-6420  
FAX (313) 496-7500  
[www.millercanfield.com](http://www.millercanfield.com)

December 3, 2014

Via email only

Thomas M. Canny, Esq.  
Corporate Counsel  
County of Kalamazoo  
201 West Kalamazoo Avenue  
Room 207  
Kalamazoo MI 49007

Re: Resolution Authorizing 2015 Capital Improvement Bonds for CMH Project

Dear Mr. Canny:

Enclosed please find the *Resolution Authorizing 2015 Capital Improvement Bonds (Limited Tax General Obligation)* (the "Resolution") which we have prepared for consideration by the Board of Commissioners of the County of Kalamazoo (the "County") at its meeting to be held on December 16, 2014. The resolution authorizes the issuance of the bonds in an amount not to exceed \$5,000,000 to finance part of the costs of the new psychiatric clinic building for Kalamazoo Community Mental Health and Substance Abuse Services (the "CMH Agency").

Also enclosed is the proposed *Reimbursement and Lease Agreement* (the "Agreement") which we have prepared on behalf of the County to govern, in pertinent part, the terms of the financing, reimbursement, and repayment between the County and the CMH Agency. A copy of the Agreement should be attached to the Resolution at Exhibit A. Section 14 of the Resolution provides approval of the Agreement in substantially the form attached with such changes as may be necessary or convenient to finalize the Agreement, provided such changes are approved by your office and are not materially adverse to the County.

The Resolution was prepared based on the bond specifications and parameters provided by Bendzinski & Co., the County's registered municipal advisor. The Resolution provides for the sale of the bonds through a competitive public sale. The Resolution authorizes certain County officers (each designated as an Authorized Officer in the resolution) to conduct the competitive sale, award the sale of the bonds to the bidder whose bid produces the lowest true interest cost to the County, and to take all other steps necessary to accomplish the sale, issuance and delivery of the bonds. It is anticipated that the resolution will constitute the final action required by the Board of Commissioners with respect to the issuance of the bonds.

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

Mr. Thom Canny

-2-

December 3, 2014

The bonds will be legally secured by a pledge of the County's limited tax full faith and credit, and the County will be required to annually budget the amount of the debt service coming due in the next fiscal year on the principal of and interest on the bonds and advance as a first budget obligation from its general funds available therefor (including contractual payments received from the CMH Agency), or, if necessary, levy taxes upon all taxable property in the County subject to applicable constitutional and statutory tax rate limitations, such sums as may be necessary to pay such debt service in said fiscal year.

After the resolution is approved, the next steps will be for Bendzinski & Co. to prepare the preliminary Official Statement for the marketing of the bonds and to assist the County in obtaining a credit rating for the bonds. Thereafter, the competitive public sale will be scheduled, followed by an award to the low bidder, and then closing.

After adoption, I would appreciate receiving four (4) original signed copies of the Resolution for bond transcripts. We will also need four (4) original signed copies of the Agreement, once completed and executed.

If you have any questions, please do not hesitate to call.

Very truly yours,

Miller, Canfield, Paddock and Stone, P.L.C.

By: 

Steven D. Mann

Enclosure

cc: Tom Noverr, CMH, Deputy Director, Administrative Services  
John Faul, Interim County Administrator  
Tracie L. Moored, Finance Director  
Lisa Bradshaw, Deputy Finance Director  
Robert J. Bendzinski, Bendzinski & Co.

23340131.1\046058-00020

**REIMBURSEMENT AND LEASE AGREEMENT**

This Reimbursement and Lease Agreement is made and executed as of January 1, 2015 (the "Agreement"), between the County of Kalamazoo, a Michigan municipal corporation, whose principal business address is 201 West Kalamazoo Avenue, Kalamazoo, MI 49007, (the "County"), and the Kalamazoo Community Mental Health & Substance Abuse Services, an official agency of the County established pursuant to Chapter 2 of the Mental Health Code, Act 258, Public Acts of Michigan, 1974, as amended (the "Mental Health Code"), as amended, whose principal business address is 3299 Gull Road, Nazareth, MI 49074 ("CMH Agency").

**WITNESSETH:**

WHEREAS, the CMH Agency has indicated its desire, for the health, safety, and welfare of the public, to acquire, construct, furnish and equip an approximate 18,000 square foot psychiatric clinic building anticipated to house psychiatric, pharmacy, access, information and referral, and adult emergency mental health services, including related site and utility improvements, and all necessary appurtenances and attachments (the "Project"); and

WHEREAS, the facilitation by the County to finance such acquisition represents the most practical means to that end at the lowest cost to the CMH Agency; and

WHEREAS, the total cost of the Project is estimated to be approximately Eight Million Two Hundred Thousand Dollars (\$8,200,000), of which Five Million Dollars (\$5,000,000) will be financed by the County through the issuance of bonds, and the remainder will be paid for with funds on hand of the CMH Agency; and

WHEREAS, the CMH Agency desires to have the County issue bonds on its behalf pursuant to this Agreement in an amount of not to exceed Five Million Dollars (\$5,000,000) pursuant to Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"), to pay part of the cost of the Project; and

WHEREAS, as a prerequisite to the authorization and issuance of the bonds, it is necessary for the parties hereto to enter into this Agreement whereby the County will finance part of the cost of the Project and lease that portion of the Project (the "Leased Portion") to the CMH Agency for a period extending to the final maturity date of the bonds, or such earlier time when the bonds shall have been paid in full, but in any event not to exceed a period of twenty (20) years from the date of issuance of the bonds; and

WHEREAS, pursuant to this Agreement, the CMH Agency shall covenant and agree to pay all debt service coming due on the bonds and all administrative costs related to the bonds; and

WHEREAS, this Agreement has been authorized by the Board of Commissioners of the County and by the Board of Directors of the CMH Agency pursuant to the authority of the laws of the State of Michigan, including the Mental Health Code, and Act 258, Public Acts of Michigan, 2011, as amended ("Act 258").

IT IS, THEREFORE, AGREED BY AND BETWEEN THE PARTIES HERETO, for and in consideration of the agreement and covenants of each as follows:

1. County's Reliance on CMH Agency. The CMH Agency hereby understands and agrees that bonds in an amount not to exceed Five Million Dollars (\$5,000,000) will be issued by the County (the "Bonds") in reliance and full anticipation of the contractual payments to be made by the CMH Agency to the County as required by the terms of this Agreement.

2. Issuance of Bonds; Repayment of Debt Service, Fees and Costs.

- a. Based upon the assurances specified in Section 1 above, the County agrees to use its best efforts to issue, sell, and deliver the Bonds pursuant to a competitive public sale. The Bonds shall mature or be subject to mandatory redemption on May 1 in the years 2017 to 2034, inclusive, in the principal amounts determined at the time of sale thereof. Interest shall be payable semi-annually on May 1 and November 1, commencing May 1, 2015. The maximum interest rate on the Bonds shall not exceed six percent (6.00%) per annum.
- b. The County shall, within thirty (30) days after delivery of the Bonds, furnish the CMH Agency with a complete schedule of maturities of principal and interest thereon.
- c. The CMH Agency irrevocably covenants and agrees to pay to the County contractual payments for use of the Leased Portion of the Project (the "Contractual Payments") in amounts sufficient to pay the County's debt service requirements, consistent with the schedule referenced in Section 2(b) above, and all administrative costs on the Bonds.
- d. The CMH Agency irrevocably covenants and agrees to pay the County annually ten (10) business days prior to each principal payment date, Contractual Payments in an amount corresponding to the principal amount of Bonds maturing or coming due by mandatory sinking fund redemption on the corresponding principal payment dates consistent with the schedule referenced in Section 2(b) above.
- e. The CMH Agency further irrevocably covenants and agrees to pay the County semiannually ten (10) business days prior to each interest payment date, Contractual Payments in an amount corresponding to the interest payment coming due on the corresponding interest payment dates consistent with the schedule referenced in Section 2(b) above.
- f. If permitted by the paying agent for the Bonds, as may be arranged by the County, the CMH Agency shall pay the Contractual Payments directly to the paying agent for the Bonds, it being understood that such transfer by the CMH Agency shall be done for and on behalf of the County. If the Contractual Payments are paid directly to the County, the County shall use such funds to make timely payment on the Bonds.

- g. So long as the CMH Agency remits the Contractual Payments in the amounts and at the times specified in Sections 2(d) and 2(e) above, the CMH Agency shall not be responsible for any fees or costs incurred by the County for delinquent payments on the Bonds.
- h. During such time as the Bonds are subject to optional redemption prior to maturity, the CMH Agency shall have the right and privilege to prepay at any time any amount of Contractual Payments it may choose in order to retire partially or fully the Bonds and any accrued interest thereon. The total aggregate obligation of the CMH Agency for Contractual Payments shall at any given time be equal to the sum of the Contractual Payments yet to be paid to retire principal of the Bonds, plus interest accrued thereon since the last Contractual Payment at the rate borne by the Bonds.
- i. In addition to the payment of the Contractual Payments specified in Sections 2(d) and 2(e) above, the CMH Agency shall annually pay the County Treasurer's reasonable administrative expenses, paying agent fees, and any other fees or expenses related to the Bonds. An invoice detailing such expenses shall be provided to CMH Agency annually during the term of this Agreement. Payment of such expenses shall be due to the County Treasurer within thirty (30) days of the receipt of such invoice.
- j. The CMH Agency shall include in its budget each fiscal year during the term of this Agreement an amount sufficient to pay the total obligations under this Agreement coming due in each fiscal year and shall make all such payments as a first budget obligation.
- k. The CMH covenants and agrees that it will continue to pay to the County, in accordance with the terms of this Agreement, the Contractual Payments at the times and in the manner herein established without reduction or abatement for any cause or reason whatsoever, including, but not limited to, failure of the CMH Agency to complete the Project or casualty which results in the Project or the site being untenable, and without right of setoff or recoupment, until the principal of and interest on the Bonds are paid in full or adequate funds are available and held in trust for the benefit of the holders of the Bonds for that purpose.

### 3. Disbursement of Bond Funds.

- a. Subsequent to delivery of the Bonds, and no more frequently than on a monthly basis thereafter, the CMH Agency shall periodically submit a written allocation request to the County requesting an allocation of Bond proceeds to finance costs associated with the Project. Within fourteen (14) days after receiving such request, in form and substance satisfactory to the County, the County shall allocate the requested amount solely from the Bond proceeds to the CMH Agency for its use on the Project. The CMH Agency shall use Bond proceeds solely to pay capital costs of the Project.

- b. The County shall be under no obligation to allocate Bond proceeds to the CMH Agency during such time as the CMH Agency is in default under this Agreement.
- c. The CMH Agency hereby covenants to take all action within its control, to the extent permitted by law, necessary to maintain the exclusion of the interest on the Bonds from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended.

4. Leasing of Leased Portion of the Project.

- a. In consideration of the Contractual Payments and other terms and conditions herein specified, the County does hereby let and lease the Leased Portion of the Project to the CMH Agency, to have and to hold for a term commencing on the date hereof and ending on the final maturity date of the Bonds, or such earlier time when the Bonds shall have been paid in full, but in any event not to exceed a period of twenty (20) years from the date of issuance of the Bonds. When all Bonds have been retired and this Agreement terminated, the County shall convey the Leased Portion of the Project to the CMH Agency, without further consideration, by appropriate documentation in such form and manner as shall be approved by the County Corporation Counsel on behalf of the County and by counsel to the CMH Agency on behalf of the CMH Agency.
- b. The County covenants that the CMH Agency upon compliance with the terms of this Agreement shall and may peacefully and quietly have and hold and enjoy the Leased Portion of the Project for the term herein provided.
- c. The CMH Agency, at its own expense, during the term of this Agreement, shall operate, maintain and keep in repair the Project, and the total expense in connection therewith shall be borne and paid by the CMH Agency in addition to all other Contractual Payments administrative expenses, paying agent fees, and any other fees or expenses related to the Bonds, or otherwise required under this Agreement.
- d. The CMH Agency, at its own expense, during the term of this Agreement, shall provide liability and casualty insurance against such risks and in such amounts as are reasonable and customary for a project of a similar nature.

5. Use of Conference Room. After completion of the Project, the CMH Agency agrees that the County, its officers and employees, shall have access to and use of the conference room at the new Health Living Campus for employee training, County meetings and proceedings, and similar purposes. Such access and use shall be conducted during the CMH Agency's regular business hours (except with prior written consent) and shall be coordinated with and scheduled around the CMH Agency's use of the conference room.

6. Terms Exclusive to the CMH Agency. The parties acknowledge and agree that the terms and conditions of this Agreement are only applicable to the CHM Agency, as an official agency of the County, and shall not apply, and may not be construed to apply, to any other entity, public body corporate or municipal corporation now or in the future.

7. CMH Agency Employees; No Authority Created.

- a. As specified by Act 258, the parties acknowledge and agree that the financing and repayment contemplated by this Agreement shall in no way be construed to cause the CMH Agency officials or employees to be considered employees of the County.
- b. The parties acknowledge and agree that the joint endeavor contemplated by this Agreement shall in no way create any authority, organization or similar entity.

8. Refinancing of the Bonds for Debt Service Savings. The County may on its own initiative, or upon the request of the CMH Agency, issue refunding bonds to refinance all or part of the then outstanding Bonds for the purpose of achieving a savings in debt service on the Bonds. In the event the County issues refunding bonds, the defined term Bonds as used in this Agreement shall be read to include such refunding bonds, and the net savings in debt service shall be realized by the CMH Agency through corresponding reductions in the Contractual Payments.

9. Assignment Prohibited/Binding Effect. Neither party may assign this Agreement, or its rights, privileges, duties or obligations, without the others prior written consent. This Agreement shall be binding upon the parties to this Agreement as well as their successors and permitted assigns.

10. Notices. Any notice required to be given under this Agreement shall be deemed effectively given when personally delivered or mailed by prepaid certified mail, return receipt requested, to the addresses first written above, or delivered personally to the County Clerk, with copy to the County Corporation Council, and to the Director of the CMH Agency.

11. Governing Law and Remedies. This Agreement shall be construed and enforced in accordance with the laws of the State of Michigan. To the extent not prohibited by law, the parties agree that the sole jurisdiction and venue for any action brought pursuant to or to enforce this Agreement shall be in the state courts in Kalamazoo County, Michigan.

12. Breach; Waiver of Breach.

- a. The parties agree that if there is any claimed default of the terms and conditions of this Agreement, notice of such claimed default shall be provided in writing to the claimed defaulting party. The claimed defaulting party shall be given a reasonable chance to respond and the parties will attempt to rectify the claimed default amongst themselves prior to initiating litigation or an alternative dispute resolution process.
- b. Neither party's waiver of a breach of any provision of this Agreement shall operate as, or be construed to be, a waiver of any subsequent breach of the same or another provision.

13. Paragraph headings. The headings in this Agreement are only for reference purposes and shall not affect the meaning or interpretation of this Agreement. The recitals, however, are intended to be an integral part of this Agreement.

14. Entire Agreement. This Agreement supersedes and replaces all previous agreements between the parties relating to its subject matter. No other oral statements or prior written material not specifically incorporated in this Agreement shall have any effect and no changes or additions to this Agreement shall be effective unless made in writing and signed by the parties.

The parties have signed this Agreement as of the day and year first written above.

KALAMAZOO COUNTY

KALAMAZOO COMMUNITY MENTAL  
HEALTH & SUBSTANCE ABUSE  
SERVICES

By: \_\_\_\_\_  
Its: \_\_\_\_\_

By: \_\_\_\_\_  
Its: \_\_\_\_\_

By: \_\_\_\_\_  
Its: \_\_\_\_\_

By: \_\_\_\_\_  
Its: \_\_\_\_\_

Date: \_\_\_\_\_, 2015

Date: \_\_\_\_\_, 2015

**RESOLUTION AUTHORIZING  
2015 CAPITAL IMPROVEMENT BONDS  
(LIMITED TAX GENERAL OBLIGATION)**

**COUNTY OF KALAMAZOO  
STATE OF MICHIGAN**

---

Minutes of a regular meeting of the County Board of Commissioners of the County of Kalamazoo, State of Michigan (the "County"), held on December 16, 2014, at 7:00 o'clock p.m., Eastern Standard Time.

PRESENT: Members: \_\_\_\_\_

ABSENT: Members: \_\_\_\_\_

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_:

WHEREAS, the County does hereby determine that it is necessary, for and on behalf of Kalamazoo Community Mental Health and Substance Abuse Services (the "CMH Agency"), to pay all or part of the costs of acquiring, constructing, furnishing and equipping an approximate 18,000 square foot psychiatric clinic building anticipated to house psychiatric, pharmacy, access, information and referral, and adult emergency mental health services, including related site and utility improvements, and all necessary appurtenances and attachments ( the "Project"); and

WHEREAS, the total cost of the Project is estimated to be approximately Eight Million Two Hundred Thousand Dollars (\$8,200,000), of which Five Million Dollars (\$5,000,000) will be financed through the issuance of bonds, and the remainder will be paid for with funds on hand of the CMH Agency; and

WHEREAS, to finance part the cost of the Project, the County Board of Commissioners deems it necessary to borrow the aggregate principal amount of not to exceed Five Million Dollars (\$5,000,000) and issue capital improvement bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"); and

WHEREAS, the CMH Agency has agreed to reimburse the County for debt service and administrative costs related to the bonds; and

WHEREAS, a notice of intent for bonds was published in accordance with Act 34 which provides that the capital improvement bonds may be issued without a vote of the electors of the County unless a proper petition for an election on the question of the issuance of the bonds is filed with the County Clerk within a period of forty-five (45) days from the date of publication and no such petition was filed with the Clerk within such forty-five day period; and

WHEREAS, a Reimbursement and Lease Agreement, dated as of January 1, 2015 (the "Agreement") has been prepared between the County and the CMH Agency to reimburse the County for debt service and administrative costs related to the bonds; and

WHEREAS, the Board of Commissioners desires to authorize the issuance and sale of the Bonds.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Authorization of Bonds; Bond Terms. Bonds of the County designated 2015 CAPITAL IMPROVEMENT BONDS (LIMITED TAX GENERAL OBLIGATION) (the "Bonds"), are authorized to be issued in the aggregate principal sum of not to exceed Five Million Dollars (\$5,000,000) for the purpose of paying part of cost of the Project, including the costs incidental to the issuance, sale and delivery of the Bonds.

The Bonds shall consist of bonds in fully-registered form of the denomination of \$5,000, or multiples thereof not exceeding for each maturity the maximum principal amount of that maturity, numbered consecutively in order of registration, dated as of the date of delivery. The Bonds shall bear interest, mature and be payable at the times and in the manner set forth in Sections 6 and 7 hereof.

The Bonds shall be sold at public sale at a price not less than 99% nor more than 102% of the principal amount thereof.

The Bonds shall be subject to redemption prior to maturity in the manner and at the times and prices set forth in Sections 6 and 7 hereof and if term bonds are selected by the original purchaser of the bonds, then the bonds will be subject to mandatory redemption in accordance with the foregoing maturity schedule at par.

Interest shall be payable to the registered owner of record as of the 15th day of the month prior to the payment date for each interest payment. The record date of determination of registered owner for purposes of payment of interest as provided in this paragraph may be changed by the County to conform to market practice in the future. The principal of the Bonds shall be payable at The Huntington National Bank, Grand Rapids, Michigan who is hereby selected to act as the paying agent, transfer agent, and bond registrar for the bonds (the "Transfer Agent").

The Bonds shall be issued in book-entry only form through The Depository Trust Company in New York, New York ("DTC"), and the Deputy County Administrator, Director of Finance and Administrative Services, or Deputy Finance Director (each an "Authorized Officer", and together the "Authorized Officers") is authorized to execute such custodial or other agreement with DTC as may be necessary to accomplish the issuance of the Bonds in book-entry only form and to make such changes in the bond form within the parameters of this resolution as may be required to accomplish the foregoing.

2. Execution of Bonds. The Bonds shall be executed in the name of the County with the manual or facsimile signatures of the Chairperson and the Clerk of the County and shall have the seal of the County, or a facsimile thereof, printed or impressed on the Bonds. No Bond with a facsimile signature shall be valid until authenticated by an authorized officer or representative of the Transfer Agent. The Bonds shall be delivered to the Transfer Agent for authentication and be delivered by the Transfer Agent to the purchaser or other person in accordance with instructions from an Authorized Officer upon payment of the purchase price for the Bonds in accordance with the bid therefor when

accepted.

3. Transfer of Bonds. The Transfer Agent shall keep the books of registration for this issue on behalf of the County. Any Bond may be transferred upon such registration books by the registered owner of record, in person or by the registered owner's duly authorized attorney, upon surrender of the Bond for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the Transfer Agent. Whenever any Bond or Bonds shall be surrendered for transfer, the County shall execute and the Transfer Agent shall authenticate and deliver a new Bond or Bonds, for like aggregate principal amount. The Transfer Agent shall require the payment by the bondholder requesting the transfer of any tax or other governmental charge required to be paid with respect to the transfer.

Unless waived by any registered owner of Bonds to be redeemed, official notice of redemption shall be given by the Transfer Agent on behalf of the County. Such notice shall be dated and shall contain at a minimum the following information: original issue date; maturity dates; interest rates; CUSIP numbers, if any; certificate numbers (and in the case of partial redemption) the called amounts of each certificate; the place where the Bonds called for redemption are to be surrendered for payment; and that interest on the Bonds or portions thereof called for redemption shall cease to accrue from and after the redemption date.

In addition, further notice shall be given by the Transfer Agent in such manner as may be required or suggested by regulations or market practice at the applicable time, but no defect in such further notice nor any failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if notice thereof is given as prescribed herein.

4. Limited Tax Pledge; Debt Retirement Fund; Defeasance of Bonds. The County hereby pledges its limited tax full faith and credit for the prompt payment of the Bonds. The County shall, each year budget the amount of the debt service coming due in the next fiscal year on the principal of and interest on the Bonds and shall advance as a first budget obligation from its general funds available therefor, or, if necessary, levy taxes upon all taxable property in the County subject to applicable constitutional and statutory tax rate limitations, such sums as may be necessary to pay such debt service in said fiscal year.

The Treasurer is authorized and directed to establish a separate fund to be designated 2015 CAPITAL IMPROVEMENT BONDS (LIMITED TAX GENERAL OBLIGATION) DEBT RETIREMENT FUND (the "Debt Retirement Fund"), with such subaccounts as necessary for the Bonds, the moneys to be deposited into the Debt Retirement Fund to be specifically earmarked and used solely for the purpose of paying principal of and interest on the Bonds as they mature.

In the event cash or direct obligations of the United States or obligations the principal of and interest on which are guaranteed by the United States, or a combination thereof, the principal of and interest on which, without reinvestment, come due at times and in amounts sufficient to pay at maturity or irrevocable call for earlier optional redemption, the principal of, premium, if any, and interest on the Bonds, shall be deposited in trust, this resolution shall be defeased and the owners of the Bonds shall have no further rights under this resolution except to receive payment of the principal of, premium, if any, and interest on the Bonds from the cash or securities deposited in trust and the interest and gains thereon and to transfer and exchange Bonds as provided herein.

5. Construction Fund; Proceeds of Bond Sale. The Treasurer is authorized and directed to establish a separate fund to be designated 2015 CAPITAL IMPROVEMENT BONDS (LIMITED TAX GENERAL OBLIGATION) CONSTRUCTION FUND (the "Construction Fund"), with such subaccounts as necessary to track the expenditure of proceeds of the Bonds, and deposit into said Construction Fund the proceeds of the Bonds less accrued interest and premium, if any, which shall be deposited into the Debt Retirement Fund and used to pay interest on the Bonds on the first payment date, provided, however, that at the discretion of an Authorized Officer, all or a portion of any premium received upon delivery of the Bonds may be deposited in the Construction Fund. The moneys in the Construction Fund shall be used solely to pay the costs of the Project and the costs of issuance of the Bonds.

6. Bond Form. The Bonds shall be in substantially the following form:

UNITED STATES OF AMERICA  
STATE OF MICHIGAN

COUNTY OF KALAMAZOO

2015 CAPITAL IMPROVEMENT BOND  
(LIMITED TAX GENERAL OBLIGATION)

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP</u>
____%	May 1, 201_		

Registered Owner:

Principal Amount:        Dollars

The County of Kalamazoo, State of Michigan (the "County"), acknowledges itself to owe and for value received hereby promises to pay to the Registered Owner specified above, or registered assigns, the Principal Amount specified above, in lawful money of the United States of America, on the Maturity Date specified above, unless prepaid prior thereto as hereinafter provided, with interest thereon (computed on the basis of a 360-day year consisting of twelve 30-day months) from the Date of Original Issue specified above or such later date to which interest has been paid, until paid, at the Interest Rate per annum specified above, first payable on May 1, 2015 and semiannually thereafter. Principal of this bond is payable at the designated corporate trust office of The Huntington National Bank, Grand Rapids, Michigan, or such other transfer agent as the County may hereafter designate by notice mailed to the registered owner not less than sixty (60) days prior to any interest payment date (the "Transfer Agent"). Interest on this bond is payable to the registered owner of record as of the fifteenth (15th) day of the month preceding the interest payment date as shown on the registration books of the County kept by the Transfer Agent by check or draft mailed to the registered owner of record at the registered address. For prompt payment of this bond, both principal and interest, the full faith, credit and resources of the County are hereby irrevocably pledged.

This bond is one of a series of bonds of even Date of Original Issue aggregating the principal sum of \$\_\_\_\_\_, issued for the purpose of paying the cost of certain capital improvements in the County. This bond is issued under the provisions of Act 34, Public Acts of Michigan, 2001, as amended and a duly adopted resolution of the County.

Bonds of this issue maturing in the years 2017 to 2022, inclusive, shall not be subject to redemption prior to maturity. Bonds or portions of bonds of this issue in multiples of \$5,000 maturing in the year 2023 and thereafter shall be subject to redemption prior to maturity, at the option of the County, in any order of maturity and by lot within any maturity, on any date on or after May 1, 2022, at par and accrued interest to the date fixed for redemption.

[Bonds of this issue maturing on May 1, 202\_ (the "Term Bonds"), are subject to mandatory redemption, in part by lot, at par plus accrued interest to the date fixed for redemption on May 1 in each of the years and in the principal amounts set forth in the following schedule:

Term Bond due May 1, 20

<u>Redemption Dates</u>	<u>Principal Amounts</u>
May 1, 20__	\$
May 1, 20__ (Maturity)	\$

The principal amounts of the Term Bonds to be redeemed on the dates set forth above shall be reduced, in the order determined by the County, by the principal amount of the Term Bonds of the same maturity which has been previously redeemed or called for redemption (other than as a result of a mandatory redemption) or purchased or acquired by the County and delivered to the Transfer Agent for cancellation.]

In case less than the full amount of an outstanding bond is called for redemption, the Transfer Agent, upon presentation of the bond called in part for redemption, shall register, authenticate and deliver to the registered owner of record a new bond in the principal amount of the portion of the original bond not called for redemption.

Notice of redemption shall be given to the registered owner of any bond or portion thereof called for redemption by mailing of such notice not less than thirty (30) days prior to the date fixed for redemption to the registered address of the registered owner of record. A bond or portion thereof so called for redemption shall not bear interest after the date fixed for redemption, whether presented for redemption or not, provided funds are on hand with the Transfer Agent to redeem said bond or portion thereof.

This bond is transferable only upon the registration books of the County kept by the Transfer Agent by the registered owner of record in person, or by the registered owner's attorney duly authorized in writing, upon the surrender of this bond together with a written instrument of transfer satisfactory to the Transfer Agent duly executed by the registered owner or the registered owner's attorney duly authorized in writing, and thereupon a new registered bond or bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the resolution authorizing this bond and upon the payment of the charges, if any, therein prescribed.

This bond, including the interest hereon, is payable as a first budget obligation from the general funds of the County, and the County is required, if necessary, to levy ad valorem taxes on all taxable property in the County for the payment thereof, subject to applicable constitutional and statutory tax rate limitations.

It is hereby certified and recited that all acts, conditions and things required by law to be done, precedent to and in the issuance of this bond and the series of bonds of which this is one, exist and have been done and performed in regular and due form and time as required by law, and that the total indebtedness of the County, including this bond and the series of bonds of which this one, does not exceed any constitutional or statutory debt limitation.

This bond is not valid or obligatory for any purpose until the Transfer Agent's Certificate of Authentication on this bond has been executed by the Transfer Agent.

MILLER, CANFIELD, PADDOCK AND STONE, P.L.L.C.

IN WITNESS WHEREOF, the County, by its County Board of Commissioners, has caused this bond to be signed in its name with the facsimile signatures of its Chairman and its County Clerk and a facsimile of its corporate seal to be printed hereon, all as of the Date of Original Issue.

COUNTY OF KALAMAZOO  
State of Michigan

By: \_\_\_\_\_  
Its: Chairman

(SEAL)

By: \_\_\_\_\_  
Its: County Clerk

FORM OF CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds described in the within-mentioned resolution.

The Huntington National Bank  
Grand Rapids, Michigan  
Transfer Agent

By \_\_\_\_\_  
Its Authorized Signature

Date of Authentication: \_\_\_\_\_

7. Notice of Sale. The County Clerk is authorized to fix a date of sale for the Bonds and to publish or arrange for the publication of notices of sale of the Bonds in *The Bond Buyer*, New York, New York, which notices of sale shall be in substantially the following form:

OFFICIAL NOTICE OF SALE  
 \$5,000,000  
 COUNTY OF KALAMAZOO, STATE OF MICHIGAN  
 2015 CAPITAL IMPROVEMENT BONDS  
 (LIMITED TAX GENERAL OBLIGATION)

SEALED BIDS: Bidders may submit sealed bids for the purchase of the above bonds at the offices of Bendzinski & Co., Municipal Finance Advisors, 615 Griswold Street, Suite 1225, Detroit, Michigan 48226-3997 on \_\_\_\_\_, \_\_\_\_\_, 2015, until \_\_:\_\_.m., prevailing Eastern Time, at which time and place said bids will be publicly open ad read.

FAXED BIDS: Signed bids may be submitted by fax to Bendzinski & Co. at (313) 961-8220; provided that faxed bids must arrive before the time of sale and the bidder bears all risks of transmission failure.

ELECTRONIC BIDS: Electronic bids will also be received on the same date and until the same time by Bidcomp/Parity as agent of the undersigned. Further information about Bidcomp/Parity, including any fee charged, may be obtained from Bidcomp/Parity, Anthony Leyden or CLIENT SERVICES, 1359 Broadway, Second Floor, New York, New York 10010, (212) 849-5021. IF ANY PROVISION OF THIS NOTICE OF SALE SHALL CONFLICT WITH INFORMATION PROVIDED BY BIDCOMP/PARITY, AS THE APPROVED PROVIDER OF ELECTRONIC BIDDING SERVICES, THIS NOTICE SHALL CONTROL.

Bidders may choose any means or location to present bids but a bidder may not present a bid in more than one location or by more than one means.

BOND DETAILS: The bonds will be registered bonds of the denomination of \$5,000 or multiples thereof not exceeding for each maturity the maximum principal amount of that maturity, originally dated as of the date of initial delivery, numbered in order of registration, and will bear interest from their date payable on May 1, 2015 and semiannually thereafter.

The bonds will mature on the 1st day of May in each of the years, as follows:

<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2017	\$100,000	2023	\$250,000	2029	\$350,000
2018	\$100,000	2024	\$275,000	2030	\$350,000
2019	\$150,000	2025	\$300,000	2031	\$350,000
2020	\$175,000	2026	\$300,000	2032	\$400,000
2021	\$200,000	2027	\$325,000	2033	\$400,000
2022	\$225,000	2028	\$350,000	2034	\$400,000

INTEREST RATE AND BIDDING DETAILS: The bonds shall bear interest at rate or rates not exceeding 6% per annum, to be fixed by the bids therefor, expressed in multiples of 1/8 or 1/20 of 1%, or both. The interest on any one bond shall be at one rate only and all bonds maturing in any one year must carry the same interest rate. The difference between the highest and lowest interest rates bid shall not exceed two percent (2%) per annum. No proposal for the purchase of less than all of the bonds or at a price less than 99% or more than 102% of their par value will be considered.

PRIOR REDEMPTION OF BONDS: Bonds maturing in the years 2017 to 2022, inclusive, shall not be subject to redemption prior to maturity. Bonds or portions of bonds in multiples of \$5,000 maturing in the year 2023 and thereafter shall be subject to redemption prior to maturity, at the option of the County, in any order of maturity and by lot within any maturity, on any date on or after May 1, 2022, at par and accrued interest to the date fixed for redemption.

In case less than the full amount of an outstanding bond is called for redemption, the transfer agent, upon presentation of the bond called for redemption, shall register, authenticate and deliver to the registered owner of record a new bond in the principal amount of the portion of the original bond not called for redemption.

Notice of redemption shall be given to the registered owner of any bond or portion thereof called for redemption by mailing of such notice not less than thirty (30) days prior to the date fixed for redemption to the registered address of the registered owner of record. A bond or portion thereof so called for redemption shall not bear interest after the date fixed for redemption, whether presented for redemption or not, provided funds are on hand with the transfer agent to redeem said bond or portion thereof.

TERM BOND OPTION: The initial purchaser of the bonds may designate any one or more maturities from May 1, 2017 through the final maturity as term bonds. The amounts of the maturities which are aggregated in a designated term bond shall be subject to mandatory redemption on May 1 of the years and in the amounts set forth in the above maturity schedule at a redemption price of par, plus accrued interest to the date of mandatory redemption. Term bonds or portions thereof mandatorily redeemed shall be selected by lot. Any such designation must be made at the time bids are submitted and must be listed on the bid.

BOOK-ENTRY ONLY: The bonds will be issued in book-entry-only form as one fully registered bond per maturity and will be registered in the name of Cede & Co., as bondholder and nominee for The Depository Trust Company ("DTC"), New York, New York. DTC will act as securities depository for the bonds. Purchase of the bonds will be made in book-entry-only form, in the denomination of \$5,000 or any multiple thereof. Purchasers will not receive certificates representing their interest in bonds purchased. It will be the responsibility of the purchaser to obtain DTC eligibility. Failure of the purchaser to obtain DTC eligibility shall not constitute cause for a failure or refusal by the purchaser to accept delivery of and pay for the bonds.

TRANSFER AGENT AND REGISTRATION: Principal shall be payable at the corporate trust office of The Huntington National Bank, Grand Rapids, Michigan, or such other transfer agent as the County may hereafter designate by notice mailed to the registered owner of record not less than 60 days prior to an interest payment date. Interest shall be paid by check or draft mailed to the registered owner of record as shown on the registration books of the County as of the 15th day of the month prior to an interest payment date. The bonds will be transferred only upon the registration books of the County kept by the transfer agent.

PURPOSE AND SECURITY: The bonds are authorized for the purpose of paying the cost of acquiring and constructing certain capital improvements in the County. The bonds will be a first budget obligation of the County, payable from the general funds of the County, including the collection of ad valorem taxes on all taxable property in the County subject to applicable constitutional and statutory tax rate limitations. The rights or remedies of bondholders may be affected by bankruptcy, insolvency, fraudulent conveyance or other laws affecting creditors' rights generally now existing or hereafter enacted and by the application of general principles of equity including those relating to equitable subordination.

GOOD FAITH: A good faith deposit in the form of a certified or cashier's check drawn upon an incorporated bank or trust company, or wire transfer, in the amount of 1% of the principal amount of the bonds made to the order of the Treasurer of the County will be required of the successful bidder. The successful bidder is required to submit its good faith deposit to the County as instructed by the County not later than Noon, prevailing Eastern Time, on the next business day following the sale. The good faith deposit will be applied to the purchase price of the bonds. In the event the purchaser fails to honor its accepted bid, the good faith deposit will be retained by the County. No interest shall be allowed on the good faith check. The good faith check of the successful bidder will be cashed and payment for the balance of the purchase price of the bonds shall be made at the closing.

AWARD OF BONDS-TRUE INTEREST COST: The bonds will be awarded to the bidder whose bid produces the lowest true interest cost determined in the following manner: the lowest true interest cost will be the single interest rate (compounded on May 1, 2015 and semi-annually thereafter) necessary to discount the debt service payments from their respective payment date to \_\_\_\_\_, 2015, in an amount equal to the price bid, excluding accrued interest. Each bidder shall state in its bid the true interest cost to the County, computed in the manner specified above.

TAX MATTERS: In the opinion of Miller, Canfield, Paddock and Stone, P.L.C., bond counsel, under existing law, assuming compliance with certain covenants, interest on the bonds is excludable from gross income for federal income tax purposes as described in the opinion, and the bonds and interest thereon are exempt from all taxation by the State of Michigan or by any taxing authority within the State of Michigan except inheritance and estate taxes and taxes on gains realized from the sale, payment or other disposition thereof. The successful bidder will be required to furnish, at delivery of the bonds, a certificate in a form acceptable to bond counsel as to the "issue price" of the bonds within the meaning of Section 1273 of the Internal Revenue Code of 1986, as amended (the "Code"). Such certificate will include (i) for those maturities where 10% of each such maturity of the bonds has been sold to members of the general public (excluding underwriters, brokers and dealers) prior to delivery of the bonds, the price at which the first 10% of each such maturity was sold to members of the general public, and (ii) for those maturities where 10% of such maturity has not been sold to members of the general public (excluding underwriters, brokers and dealers) prior to delivery of the bonds, an agreement by the successful bidder to provide bond counsel with the prices at which the first 10% of each such maturity is ultimately sold to members of the general public.

QUALIFIED TAX-EXEMPT OBLIGATIONS: The County will designate the bonds as "qualified tax-exempt obligations" for purposes of deduction of interest expense by financial institutions.

LEGAL OPINION: Bids shall be conditioned upon the approving opinion of Miller, Canfield, Paddock and Stone, P.L.C., attorneys of Detroit, Michigan, a copy of which opinion will be furnished without expense to the purchaser of the bonds at the delivery thereof. The fees of Miller, Canfield,

Paddock and Stone, P.L.C. for services rendered in connection with such approving opinion are expected to be paid from bond proceeds. Except to the extent necessary to issue its approving opinion as to validity of the above bonds, Miller, Canfield, Paddock and Stone, P.L.C. has not been requested to examine or review and has not examined or reviewed any financial documents, statements or materials that have been or may be furnished in connection with the authorization, issuance or marketing of the bonds, and accordingly will not express any opinion with respect to the accuracy or completeness of any such financial documents, statements or materials. In submitting a bid for the bonds, the bidder agrees to the representation of the County by Miller, Canfield, Paddock and Stone, P.L.C., as bond counsel.

**DELIVERY OF BONDS:** The County will furnish bonds ready for execution at its expense. Bonds will be delivered without expense to the purchaser through DTC in New York, New York, or such other place to be agreed upon. The usual closing documents, including a certificate that no litigation is pending affecting the issuance of the bonds, will be delivered at the time of delivery of the bonds. If the bonds are not tendered for delivery by Noon, prevailing Eastern Time, on the 45th day following the date of sale, or the first business day thereafter if said 45th day is not a business day, the successful bidder may on that day, or any time thereafter until delivery of the bonds, withdraw its proposal by serving notice of cancellation, in writing, on the undersigned in which event the County shall promptly return the good faith deposit. Payment for the bonds shall be made in Federal Reserve Funds.

**CUSIP NUMBERS:** It is anticipated that CUSIP identification numbers will be printed on the bonds, but neither the failure to print such numbers on any bond nor any error with respect thereto shall constitute cause for a failure or refusal by the purchaser thereof to accept delivery of and pay for the bonds. All expenses in relation to the printing of CUSIP numbers on the bonds shall be paid for by the County; provided, however, that the CUSIP Service Bureau charge for the assignment of such numbers shall be the responsibility of and shall be paid for by the purchaser.

**OFFICIAL STATEMENT:** A preliminary Official Statement that the County deems to be final as of its date, except for the omission of information permitted to be omitted by Rule 15c2-12 of the Securities and Exchange Commission, has been prepared and may be obtained from Bendzinski & Co., Registered Municipal Advisors, financial advisors to the County, at the address and telephone listed under REGISTERED MUNICIPAL ADVISOR below. Bendzinski & Co. will provide the winning bidder with 100 final Official Statements within 7 business days from the date of sale to permit the purchaser to comply with Securities and Exchange Commission Rule 15c2-12. Additional copies of the Official Statement will be supplied by Bendzinski & Co., upon request and agreement by the purchaser to Bendzinski & Co., within 24 hours of the time of sale.

**CONTINUING DISCLOSURE:** As described in the Official Statement, the County has agreed to provide or cause to be provided, in accordance with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission, within 6 months after the end of each fiscal year commencing with the fiscal year ended December 30, 2014, (i) certain annual financial information and operating data, including audited financial statements for the preceding fiscal year, generally consistent with the information contained or cross-referenced in the Official Statement relating to the bonds, (ii) timely notice of the occurrence of certain material events with respect to the bonds and (iii) timely notice of a failure by the County to provide the required annual financial information on or before the date specified in (i) above.

**BOND INSURANCE AT PURCHASER'S OPTION:** If the bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of the bidder/purchaser, the

purchase of any such insurance policy or the issuance of any such commitment shall be at the option and expense of the purchaser of the bonds. Any and all increased costs of issuance of the bonds resulting from such purchase of insurance shall be paid by the purchaser, except that if the County has requested and received a rating on the bonds from a rating agency, the County shall pay the fee for the requested rating. Any other rating agency fees shall be the responsibility of the purchaser. FAILURE OF THE MUNICIPAL BOND INSURER TO ISSUE THE POLICY AFTER THE BONDS HAVE BEEN AWARDED TO THE PURCHASER SHALL NOT CONSTITUTE CAUSE FOR FAILURE OR REFUSAL BY THE PURCHASER TO ACCEPT DELIVERY OF THE BONDS FROM THE COUNTY.

BIDDER CERTIFICATION: NOT "IRAN-LINKED BUSINESS" By submitting a bid, the bidder shall be deemed to have certified that it is not an "Iran-Linked Business" as defined in Act 517 Michigan Public Acts of 2012, being MCL 129.311 et. seq.

REGISTERED MUNICIPAL ADVISORS: Further information relating to the bonds may be obtained from the County's Registered Municipal Advisors, Bendzinski & Co., Registered Municipal Advisors, 615 Griswold, Suite 1225, Detroit, MI 48226; telephone: 313-961-8222; facsimile: 313-961-8220.

ENVELOPES containing the bids should be plainly marked "Proposal for 2015 Capital Improvement Bonds (Limited Tax General Obligation)."

Timothy A. Snow  
County Clerk  
County of Kalamazoo

8. Useful Life of Project. The estimated period of usefulness of the Project is hereby declared to be not less than twenty (20) years.

9. Tax Covenant; Qualified Tax Exempt Obligations. The County shall, to the extent permitted by law, take all actions within its control necessary to maintain the exclusion of the interest on the Bonds from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended (the "Code"), including, but not limited to, actions relating to any required rebate of arbitrage earnings and the expenditures and investment of Bond proceeds and moneys deemed to be Bond proceeds. The County hereby designates the Bonds as "qualified tax exempt obligations" for purposes of deduction of interest expense by financial institutions pursuant to the Code.

10. Official Statement; Ratings; Insurance. An Authorized Officer is authorized and directed to cause the preparation and circulation of a preliminary and final Official Statement with respect to the Bonds to procure a policy of municipal bond insurance with respect to the Bonds or cause the qualification of the Bonds therefor if, upon the advice of the financial advisor to the County, the acquisition of such insurance would be of economic benefit to the County; and to obtain ratings on the Bonds.

11. Continuing Disclosure. The County agrees to enter into a continuing disclosure undertaking for the benefit of the holders and beneficial owners of the Bonds in accordance with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission, and an Authorized Officer is hereby authorized to execute such undertaking prior to delivery of the Bonds.

12. Authorization of Other Actions. An Authorized Officer is hereby authorized to adjust the final Bond details set forth herein to the extent necessary or convenient to complete the transaction authorized herein, and in pursuance of the foregoing are authorized to exercise the authority and make the determinations authorized pursuant to Section 315(1)(d) of Act 34, Public Acts of Michigan, 2001, as amended, including but not limited to, determinations regarding interest rates, prices, discounts, maturities, principal amounts, denominations, dates of issuance, interest payment dates, redemption rights, the place of delivery and payment; *provided*, however, that the total principal amount of Bonds shall not exceed \$5,000,000 and the Bonds shall mature in no more than twenty (20) years from the date of issuance. An Authorized Officer is authorized and directed to take all other actions necessary or advisable, and to make such other filings with any parties, including the Michigan Department of Treasury, to enable the sale and delivery of the Bonds as contemplated herein.

13. Award of Sale of Bonds. An Authorized Officer is hereby authorized on behalf of the County to award the sale of the Bonds to the bidder whose bid meets the requirements of law and which produces the lowest true interest cost to the County computed in accordance with the terms of the Official Notice of Sale as published.

14. Approval of Agreement with CMH Agency. The Agreement in substantially the form attached hereto at Exhibit A is hereby approved and the Chairperson and Secretary are hereby authorized and directed to execute the same for and on behalf of the County subject to such changes as may be necessary or convenient to finalize the Agreement, provided such changes are approved by legal counsel and not materially adverse to the County.



**EXHIBIT A**

**REIMBURSEMENT AND LEASE AGREEMENT**

[Attach substantial form of Reimbursement and Lease Agreement here]

5.1Q.



Kalamazoo County

# Health & Community Services

**TO:** Board of Commissioners

**FROM:** Dr. Gillian Stoltman, Director HCS/Public Health Officer

**DATE:** December 9, 2014

**RE:** Health & Community Services – Re-Organization Plan

At a previous Board of Commissioners' meeting, you were advised that Administration had temporarily changed the Health and Community Services reporting structure as a result of the resignations of the Director and Deputy Director. A recommendation was made and approved to establish two Co-Deputy Directors that would work with the HCS Deputy Director, Financial Management & Administration and Deputy County Administrator to manage the operations until a new HCS Director was selected.

The Co-Deputies divided the operations of HCS into two Divisions: the Division of Health Services, which includes communicable disease control, immunization, environmental health and emergency preparedness and the Division of Community Services, which includes the Area Agency on Aging, maternal and child health, dental services, veterans services and the Community Action Agency. Lucinda Stinson, MPA assumed the position of Interim HCS Deputy Director for Community Services and Lynne Norman, RN, MPH assumed the position of Interim HCS Deputy Director for Health Services.

The rationale for the structure and the assignment of operational duties are based upon a number of factors including a synergy of functions and whether the services are provided primarily directly to people within community settings. There is no impact to the General Fund as the new positions, Deputy Director – Health Services and the Deputy Director – Community Services are funded through the elimination of the Clinical Services Division Manager, the Health Promotion Disease Prevention Division Manager and the HCS Deputy Director positions.

We believe this modified structure will improve communication across the department, improve service delivery, prepare the Department for the eventual move to two locations, and enable the Director to focus more time and energy on strategic initiatives including accreditation, regionalization, and implementation of Public Health changes effected by the Affordable Care Act.

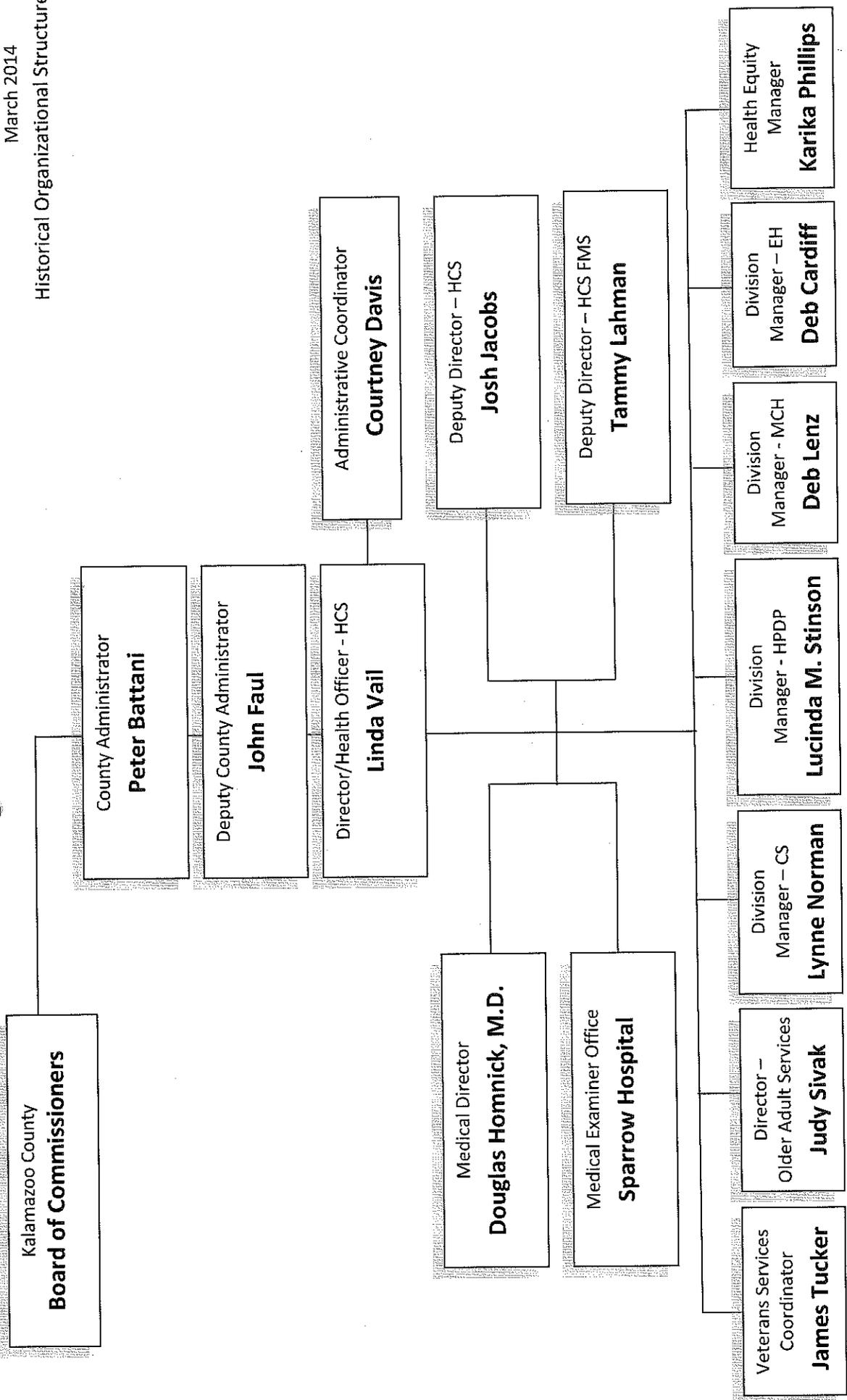
Attached are the current organization chart and the proposed organizational chart.

Following my appointment and an assessment of the impact of this temporary structure, we should like to recommend that this organizational structure become permanent. Action to implement this reorganization is recommended as Item Q on your Board Agenda.



# Organizational Chart

March 2014  
 Historical Organizational Structure

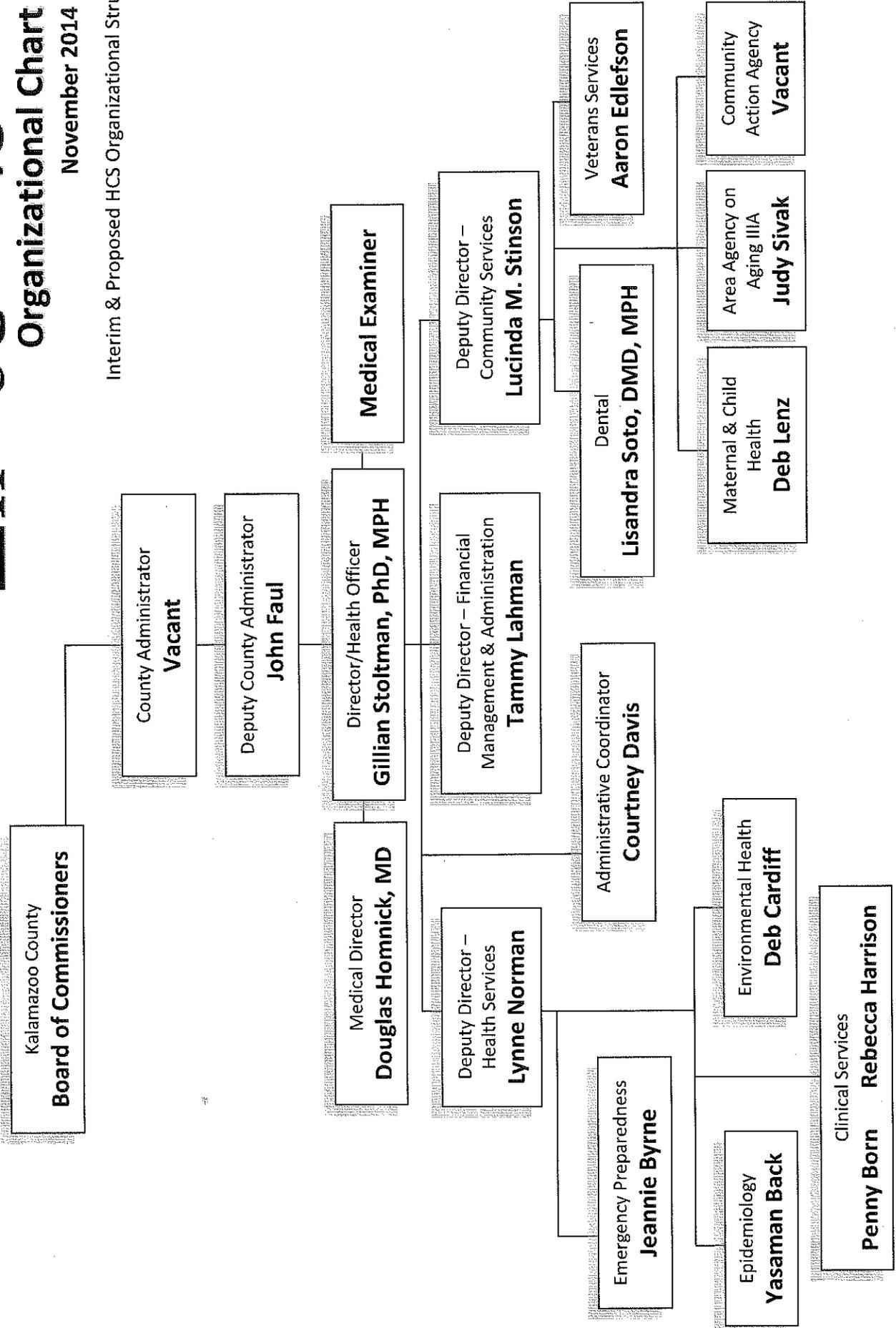




# Kalamazoo County Health & Community Services Organizational Chart

November 2014

Interim & Proposed HCS Organizational Structure



ADMINISTRATIVE SERVICES  
MEMORANDUM

TO: BOARD OF COMMISSIONERS  
FROM: THOM CANNY, CORPORATE COUNSEL  
DATE: DECEMBER 2, 2014  
SUBJECT: JANUARY 6, 2014 MEETING; ELECTION OF CHAIRPERSON AND VICE-CHAIRPERSON; ADOPTION OF TEMPORARY BYLAWS; MEETING SCHEDULE

Following are several items that I would like to bring to your attention as you prepare for the January 6, 2014 Board and COW meetings:

1. **Electing Board Chairperson for a One-Year Term.** MCLA 46.3 was amended in 2001 to provide that the chairperson of a county board of commissioners shall be elected each odd-numbered year for a two-year term, unless the county board provides by resolution that the chairperson shall be elected annually for a one-year term. The Board of Commissioners' Bylaws provide that the Board is to consider a resolution to elect the chairperson for a one year term, prior to electing a chairperson, in an odd-numbered year. The Notes to the Agenda will have such a Resolution in case the Board decides to elect the chairperson for a one year term. If the Board does not want to consider a one-year term, just ignore the Resolution and go to the next item on the Agenda.
2. **Election of Board Chairperson by Secret Ballot.** MCLA 46.3a provides that the election of the chairperson **may** be by secret ballot. In order to elect a chairperson by secret ballot, the Board must first adopt a motion to do so. The Notes to the Agenda will have such a motion in case the Board decides to elect the chairperson by secret ballot. If you don't want to use the secret ballot, just ignore the motion and go to the next motion, which will be that nominations be opened for election of the chairperson.
3. **Election of Board Vice-Chairperson.** The election of Board Vice-Chairperson follows the election of the Board Chairperson. This election cannot be by secret ballot and you cannot combine the election of the Vice-Chairperson with the election of the Chairperson.
4. **Adoption of Board Bylaws.** Historically, at the first Board meeting of a new Board term the Board adopts the old Bylaws as Temporary Bylaws with the understanding that the new Board will review the Temporary Bylaws at a future COW meeting. After the review, the Board then formally adopts its Bylaws. The Notes to the Agenda will have a motion to adopt Temporary Bylaws.

Thank you for your time and consideration in this matter. Please feel free to contact me at your convenience if you have any questions, comments or concerns regarding this