KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance…

BOARD OF COMMISSIONERS

NOTICE AND AGENDA FOR

June 16, 2020

PLEASE TAKE NOTICE that a regular meeting of the Kalamazoo County Board of Commissioners is scheduled for **Tuesday, June 16, 2020 at 5:00 PM** virtually, for the purpose of considering the following items:

ITEM 1 CALL TO ORDER

ITEM 2 INVOCATION/REFLECTION

ITEM 3 PLEDGE OF ALLEGIANCE

ITEM 4 ROLL CALL

ITEM 5 APPROVAL OF MINUTES

ITEM 6 PUBLIC COMMENT

ITEM 7 PROCLAMATIONS

2020-1690 First Review of Summer Learning Day Proclamation - *Commissioner Moore*

2020-1741 First Review of Racism and Public Health Proclamation - *Commissioner Moore*

2020-1750 First Review of Proclamation Ending Police Brutality - *Commissioner Moore*

2020-1721 Request for Final Approval of Annual World Elder Abuse Awareness Day Proclamation

ITEM 8 ADDITIONS/DELETIONS/CHANGES TO THE AGENDA

ITEM 9 APPROVAL OF THE AGENDA

ITEM 10 COMMUNICATIONS/REPORTS

E. Review of Appointment to the Land Bank Authority

F. Airport Update - *Mr. Craig Williams*

G. Kalamazoo Avenue Parking Lot - *Commissioners Place & Commissioner Seals*

H. Sheriff's Communication - *Commissioner Gisler*

ITEM 11 CONSENT AGENDA

Recommendation for Approval of Transfers & Disbursements

2020-1728 Request for Approval of Accounts Payable & Payroll Disbursements

Airport

2020-1717 Request for Approval of City of Portage Letter of Intent

2020-1718 Request for Approval of a Water Main Easement with the City of Portage

Administration

2020-1712 Request for Approval of Guaranteed Maximum Price Amendment with The CSM Group, Inc for the Kalamazoo Avenue Parking Lot

2020-1713 Request for Approval to Authorize the County Administrator to Begin the Process Needed to List the Sale of 8443 W KL Avenue Property

Finance

2020-1685 Request for Approval of Amendment to Section 7.01 Capital Equipment of the Purchasing Policies and Procedures Manual

2020-1719 Request for Approval of Non-Patient or Non-Tax Accounts Receivable Financial Policy

Health & Community Services

2020-1681 Request for Approval and Signature of the Notice of Termination of Infant Safe Sleep contract with YWCA Due to COVID-19 Restrictions

Sheriff

2020-1696 Request for Approval of Towing Contract Extension with McDonald's Towing and Rescue

2020-1702 Request for approval of MOU Between Kalamazoo County Sheriff's Office and Center for Behavioral Health and Justice School of Social Work Wayne State University (CBHJ/WSU) for the Jail Telehealth project

Board of Commissioners

2020-1724 Request for Review and Approval of the Memorandums of Understanding (MOUs) Under the Workforce Innovation and Opportunity Act in a form to be approved by Corporation Counsel (Michigan Works!)

2020-1725 Request for Review and Approval of the Infrastructure Funding Agreements Under the Workforce Innovation and Opportunity Act in a form to be approved by Corporation Counsel (Michigan Works!)

2020-1727 Request for Review and Approval of the Workforce Development Agreement between the County of Kalamazoo and the W.E. Upjohn Institute for Employment Research (Michigan Works!)

NON-CONSENT AGENDA ITEMS

ITEM 12 PUBLIC COMMENT

ITEM 13 COUNTY ADMINISTRATOR'S REPORT

ITEM 14 CHAIRPERSON'S REPORT

ITEM 15 VICE CHAIRPERSON'S REPORT

ITEM 16 MEMBERS' TIME (FOR ITEMS NOT ON THE AGENDA)

ITEM 17 ADJOURNMENT

MEETINGS OF THE KALAMAZOO COUNTY BOARD OF COMMISSIONER MEETINGS 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. THE MEETING OF JUNE 16, 2020 WILL BE A VIRTUAL MEETING. 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 EMAILING dpsutt@kalcounty.com

TO JOIN THE MEETING, PLEASE USE THE FOLLOWING LINK:

Please click the link below to join the webinar: https://us02web.zoom.us/j/82954286514

Or Telephone:
Dial one of the following (for higher quality, dial a number based on your current location):

US: +1 646 558 8656
+1 312 626 6799
+1 301 715 8592
+1 346 248 7799
+1 669 900 9128
+1 253 215 8782

Webinar ID: 829 5428 6514

International numbers available: https://zoom.us/u/a2Ny3AL9t

The Public may participate in the meeting during Public Comment time by selecting the Raise Hand button if participating by web or mobile app or by dialing *9 if participating by phone.

KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance…

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF:	June 16, 2020
DEPARTMENT:	Board of Commissioners
PREPARED BY:	Dina Sutton
SUBJECT:	First Review of Summer Learning Day Proclamation

SPECIFIC ACTION REQUESTED:
First Review of Summer Learning Day Proclamation

DESCRIPTION OF ACTION (dollar amount, purpose):
(dollar amount, purpose)

TIME FRAME OF ACTION:

FUNDING SOURCE & BUDGET CHANGES:
(Federal, State, or Local)

PERSONNEL IF REQUIRED:

NEW OR RENEWAL:

ANY OTHER PERTINENT INFORMATION:

PROCUREMENT INFORMATION:

CONTACT PERSON:

Kalamazoo County Board of Commissioners

PROCLAMATION

PROCLAMATION FOR 2020 SUMMER LEARNING DAY
KALAMAZOO, MICHIGAN

Summer is not canceled. Even in the midst of a health pandemic, summer is bursting with possibilities for all students to grow, learn and thrive. High-quality summer learning and enrichment opportunities will be more important than ever in 2020. Across the country, summer programs are adapting and innovating to ensure children and their families can access quality summer learning opportunities and critical supports and services through the COVID-19 pandemic.

WHEREAS: Summer Learning Day is a time to reflect on the importance of keeping youth learning, safe, and healthy every summer, ensuring they return to school in the fall ready to succeed in the year ahead; and

WHEREAS: There is still a role for summer youth employment programs to engage older youth. Whether virtual or in-person, with the support of business and community leaders, our youth can learn, gain real world experience, contribute to their community and economy, and experience safer environments through summer jobs, internships, and/or volunteering opportunities; and

WHEREAS: The largest-ever summer learning study conducted by the RAND Corporation found that it was clear that low-income students experienced more setbacks over the summer compared to their wealthier peers; and

WHERAS: Summer learning programs are proven to maintain and advance students' academic and social/emotional growth, keep children safe and healthy during the summer, and send young people back to school ready to learn; and

WHEREAS: A wide array of public agencies, community-based organizations, schools, libraries, museums, recreation centers, camps, and businesses in our community contribute to the well-being of youth through summer programming; and

WHEREAS: Summer learning is a critical component of our collective effort to ensure all students graduate from high school prepared for college, careers, and life;

NOW, THEREFORE, the Kalamazoo County Board of Commissioners do hereby proclaim July 23, 2020 as SUMMER LEARNING DAY in Kalamazoo, MI, and do commend this observance to all of our citizens

STATE OF MICHIGAN)
)SS
COUNTY OF KALAMAZOO)

I, Timothy A. Snow, County Clerk/Register, do hereby certify that the foregoing is a true copy of a Proclamation adopted by the Kalamazoo County Board of Commissioners at a regular session held on July 7, 2020.

Timothy A. Snow
County Clerk/Register

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 16, 2020
DEPARTMENT: Board of Commissioners
PREPARED BY: Dina Sutton
SUBJECT: First Review of Racism and Public Health Proclamation

SPECIFIC ACTION REQUESTED:
First Review of Racism and Public Health Proclamation

DESCRIPTION OF ACTION (dollar amount, purpose):
(dollar amount, purpose)

TIME FRAME OF ACTION:

FUNDING SOURCE & BUDGET CHANGES:
(Federal, State, or Local)

PERSONNEL IF REQUIRED:

NEW OR RENEWAL:

ANY OTHER PERTINENT INFORMATION:

PROCUREMENT INFORMATION:

CONTACT PERSON:

Stephanie Moore, Commissioner, District 1

KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

Kalamazoo County Board of Commissioners

PROCLAMATION

RESOLUTION TO DECLARE RACISM AS A PUBLIC HEALTH CRISIS IN KALAMAZOO COUNTY

WHEREAS, race is a social construction with no biologic basis; and

WHEREAS, racism is a social system with multiple dimensions, including individual racism, which is internalized or interpersonal; and

WHEREAS, systemic racism, which is institutional or structural, is a system of structuring opportunity and assigning value based on the social interpretation of how one looks; and

WHEREAS, systemic racism unfairly disadvantages some individuals and communities, unfairly advantages other individuals and communities, and depletes the strength of the whole society through the waste of human resources; and

WHEREAS, for over 400 years racism is has existed in America. From the time of the genocide of the Indigenous people upon the arrival of Europeans, to chattel slavery beginning in the 1600s, to the Jim Crow era, to the mass incarceration and inequitable sentencing of Black people, to failing schools, to disproportionate outcomes in health, to infant mortality, to job and housing discrimination, racism has remained a presence in American society while subjecting Black people to hardships and disadvantages in every aspect of life; and

WHEREAS, racism, including unconscious and conscious bias, causes persistent disparities in Criminal Justice, Economic, Employment, and Education Opportunity, Voting Rights, Transportation, Mental Health and Healthcare, Clean Air and Green spaces, Housing, and Public Safety services and protection; and

WHEREAS, historical racism in Michigan has impacted Black Kalamazoo County residents. For example, discriminatory housing practices in the 20th century, known as redlining and discriminatory housing covenants, contributed to the segregation of the Black community in the City of Kalamazoo.

WHEREAS Black residents in Kalamazoo County predominately live in neighborhoods with restricted access to healthy food choices and essential resources, excessive high priced gas stations and liquor stores, and older housing stock leading to a variety of other health issues, including reduced life expectancy, higher rates of infant and maternal mortality, high rates of asthma, higher rates of lead poisoning, and higher vulnerabilities to public health pandemics including Covid-19; and

WHEREAS, Black people are prematurely dying in higher rates and record numbers; and

WHEREAS, Black people are disproportionately suffering in-part due to long standing, unaddressed health disparities as well as systemic racism and other socioeconomic inequities; and

WHEREAS, there are clear data to illustrate that racism negatively impacts the lives of Black people in Kalamazoo County; and

WHEREAS the current COVID-19 crisis and ongoing protests against police brutality have helped to highlight now, more than ever, that racism, not race, causes disparities for Black Americans; and

WHEREAS the simple tasks like driving, walking/running in neighborhoods, wearing a hoodie, going to the store, eating ice cream in your own home, or just going to a park all come with certain risk if you're Black in America; and

WHEREAS Black parents have affirmed in preparing their Black youth at an early age by having "The Talk" with their children in order to attempt to protect them from becoming victims of police brutality; and

WHEREAS, prior to the recent police brutality incidents and COVID-19 pandemic, Kalamazoo County was already taking steps to promote health equity through the passage of its Equity Task Force and through Equity Training.

WHEREAS, the American Public Health Association, National Association of County and City Health Officials, and the American Academy of Pediatrics have declared racism as a public health crisis, this Board believes that now is the time to do the same. The disparities caused by racism that we have outlined in this resolution represent a public health crisis which affects us all; and

WHEREAS, we as a governmental body have a responsibility to ensure Equity for all Kalamazoo County residents.

WHEREAS, this Board of Commissioners urges other governmental bodies to declare racism as a public health crisis and to immediately take steps to intentionally address and support methods that will strategically reduce the long-term impact of systemic racism.

BE IT FURTHER RESOLVED THAT Kalamazoo County is recommitting our full attention to improving the quality of life and health of our Black Kalamazoo County residents.

BE IT FURTHER RESOLVED THAT the Board of Commissioners advocate for relevant policies that improve health in the Black community, and support local, state, and federal initiatives that advance liberty and justice for all.

BE IT FURTHER RESOLVED Kalamazoo County will assess our current and proposed laws (ordinances and health regulations) and our policies, as well as their implementation, to promote health for Blacks within Kalamazoo County.

BE IT FURTHER RESOLVED Kalamazoo County's Administration and Equity Taskforce will assess internal policies and procedures to ensure racial equity is a core element in all organizational practices.

BE IT FURTHER RESOLVED Kalamazoo County will expand the role of the Equity Taskforce that is made up of Kalamazoo County leaders, employees, and the community to achieve solutions to address the legacy of structural and systemic racism in Kalamazoo County.

NOW THEREFORE BE IT RESOLVED BY THE KALAMAZOO COUNTY BOARD OF COMMISSIONERS HEREBY declares racism as a public health crisis in Kalamazoo County that affects all members of our society on a local (urban and rural), state, and national level and demands action from all levels of government and society.

STATE OF MICHIGAN)
)SS
COUNTY OF KALAMAZOO)

I, Timothy A. Snow, County Clerk/Register, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Kalamazoo County Board of Commissioners at a regular session held on, 2020.

Timothy A. Snow
County Clerk/Register

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 16, 2020

DEPARTMENT: Board of Commissioners

PREPARED BY: Dina Sutton

SUBJECT: First Review of Proclamation Ending Police Brutality

SPECIFIC ACTION REQUESTED:

First Review of Proclamation Ending Police Brutality

DESCRIPTION OF ACTION (dollar amount, purpose):

(dollar amount, purpose)

TIME FRAME OF ACTION:

FUNDING SOURCE & BUDGET CHANGES:

(Federal, State, or Local)

PERSONNEL IF REQUIRED:

NEW OR RENEWAL:

ANY OTHER PERTINENT INFORMATION:

PROCUREMENT INFORMATION:

CONTACT PERSON:

Kalamazoo County Board of Commissioners
PROCLAMATION

RESOLUTION ON ENDING POLICE BRUTALITY

WHEREAS, the Kalamazoo County Board of Commissioners joins with others across the nation in condemning the senseless and shocking killing of George Floyd and Breonna Taylor, an unarmed African Americans, by police officer in Minneapolis, Minnesota and Louisville, Kentucky; and

WHEREAS, the Kalamazoo County Board of Commissioners recognizes the validity and long-standing history of grievances brought by African Americans and members of other minority groups regarding police brutality and the detrimental effects brutality has on those communities within our County; and

WHEREAS, the Kalamazoo County Board of Commissioners acknowledges the danger faced by police officers on a daily basis in preserving the peace and promoting justice, but also recognizes that targeted, excessive and often fatal force achieves neither goal; and

WHEREAS, while the Kalamazoo County Board of Commissioners stands with those protesting police brutality, especially toward African Americans, it also strongly condemns the violence that has accompanied some initially peaceful protests; and

WHEREAS, the Kalamazoo County Board of Commissioners recognizes that this is a pivotal moment in the history of our nation and that the grievances expressed by African Americans and other vulnerable minority groups in our County must no longer be dismissed and any return to normality must also be accompanied by a renewed commitment to equity, justice and institutional reform; and

Now, therefore, be it

RESOLVED, on this 16th day of June 2020, that the Kalamazoo County Board of Commissioners calls on all governmental leaders to immediately come together in a bipartisan fashion to end police brutality by rooting out and addressing its causes; and, be it further

RESOLVED, that the Kalamazoo County Board of Commissioners calls on people, police unions, police chiefs, sheriffs, prosecutors, judges, district attorney's and attorney generals across the nation to stand firm against all who would use hate, violence and intimidation to achieve their ends, whether private citizens or law enforcement officials.

FURTHER RESOLVED, that the Kalamazoo County Board of Commissioners stands firmly on our commitment to promote and ensure Equity for all Kalamazoo County residents by ending police brutality once and for all.

STATE OF MICHIGAN)
)SS
COUNTY OF KALAMAZOO)

I, Timothy A. Snow, County Clerk/Register, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Kalamazoo County Board of Commissioners at a regular session held on ____ ____________, 2020.

____
Timothy A. Snow
County Clerk/Register

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 16, 2020
DEPARTMENT: Board of Commissioners
PREPARED BY: Dina Sutton
SUBJECT: Request for Approval of Annual World Elder Abuse Awareness Day Proclamation

SPECIFIC ACTION REQUESTED:
Request for Approval of Annual World Elder Abuse Awareness Day Proclamation

DESCRIPTION OF ACTION (dollar amount, purpose):
(dollar amount, purpose)

TIME FRAME OF ACTION:

FUNDING SOURCE & BUDGET CHANGES:
(Federal, State, or Local)

PERSONNEL IF REQUIRED:

NEW OR RENEWAL:

ANY OTHER PERTINENT INFORMATION:

PROCUREMENT INFORMATION:

CONTACT PERSON:

Julie Rogers, Chair, District 5

KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance…

Kalamazoo County Board of Commissioners

PROCLAMATION

World Elder Abuse Awareness Day

WHEREAS, older adults deserve to be treated with respect and dignity as vital contributors to our community, serving as leaders, mentors, volunteers and more;

WHEREAS, in 2006, in support of the United Nations International Plan of Action, proclaimed a day to recognize the significance of elder abuse as a public health and human rights issue; and

WHEREAS, June 15, 2020 marks the 12th Annual World Elder Abuse Awareness Day; its recognition promoting a better understanding of the impact of abuse and neglect of older adults; and

WHEREAS, the Kalamazoo County Area Agency on Aging, IIIA, along with the Kalamazoo County Elder Abuse Prevention Coalition recognize the importance of taking action to raise awareness, prevent and address elder abuse; and

WHEREAS, we as a community, have collective responsibility to understand and respond to the needs of all of our residents, including recognizing the importance of elder abuse prevention by promoting education and strengthening social supports for elders; and

WHEREAS, everywhere there is justice there can be no abuse, and it is up to all of us to ensure that proper social structures exist to engage all people, reducing the likelihood of abuse, isolation and ageism;

WHEREAS, NOW, THEREFORE, BE IT RESOLVED that the Kalamazoo County Board of Commissioners does support June 15, 2020 as World Elder Abuse Awareness Day in Kalamazoo County and encourage all residents to recognize and celebrate older adults and their ongoing contributions to the success and vitality of Kalamazoo County.

STATE OF MICHIGAN }
} SS
COUNTY OF KALAMAZOO }

I, Timothy A. Snow, County Clerk/Register, do hereby certify that the foregoing is a true copy of a Proclamation adopted by the Kalamazoo County Board of Commissioners at a regular session held on June 16, 2020.

____

Timothy A. Snow, County Clerk/Register

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 16, 2020
DEPARTMENT: Board of Commissioners
PREPARED BY: Dina Sutton
SUBJECT: Review of Appointment to the Land Bank Authority

SPECIFIC ACTION REQUESTED:
Review of Appointment to the Land Bank Authority

DESCRIPTION OF ACTION (dollar amount, purpose):
Appoint for a term commencing October 1, 2017 through September 30, 2020.

TIME FRAME OF ACTION:

FUNDING SOURCE & BUDGET CHANGES:
(Federal, State, or Local)

PERSONNEL IF REQUIRED:
There is currently one (1) vacancy due to a resignation.

NEW OR RENEWAL:

ANY OTHER PERTINENT INFORMATION:

PROCUREMENT INFORMATION:

CONTACT PERSON:

Julie Rogers, Chair, District 5

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 16, 2020
DEPARTMENT: Airport
PREPARED BY: Dina Sutton
SUBJECT: Airport Update

SPECIFIC ACTION REQUESTED:
Airport Update

DESCRIPTION OF ACTION (dollar amount, purpose):
(dollar amount, purpose)

TIME FRAME OF ACTION:

FUNDING SOURCE & BUDGET CHANGES:
(Federal, State, or Local)

PERSONNEL IF REQUIRED:

NEW OR RENEWAL:

ANY OTHER PERTINENT INFORMATION:

PROCUREMENT INFORMATION:

CONTACT PERSON:

Craig Williams, Director, 269-388-3668

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 16, 2020
DEPARTMENT: Board of Commissioners
PREPARED BY: Dina Sutton
SUBJECT: Kalamazoo Avenue Parking Lot

SPECIFIC ACTION REQUESTED:
Kalamazoo Avenue Parking Lot

DESCRIPTION OF ACTION (dollar amount, purpose):
(dollar amount, purpose)

TIME FRAME OF ACTION:

FUNDING SOURCE & BUDGET CHANGES:
(Federal, State, or Local)

PERSONNEL IF REQUIRED:

NEW OR RENEWAL:

ANY OTHER PERTINENT INFORMATION:

PROCUREMENT INFORMATION:

CONTACT PERSON:

Michael Seals, Commissioner, District 4
Meredith Place, Commissioner, District 11, 269-384-8111

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 16, 2020
DEPARTMENT: Sheriff
PREPARED BY: Dina Sutton
SUBJECT: Sheriff's Communication

SPECIFIC ACTION REQUESTED:
Sheriff's Communication

DESCRIPTION OF ACTION (dollar amount, purpose):
(dollar amount, purpose)

TIME FRAME OF ACTION:

FUNDING SOURCE & BUDGET CHANGES:
(Federal, State, or Local)

PERSONNEL IF REQUIRED:

NEW OR RENEWAL:

ANY OTHER PERTINENT INFORMATION:

PROCUREMENT INFORMATION:

CONTACT PERSON:

Kalamazoo County Sheriff's Office

1500 Lamont Street

Kalamazoo MI 49048

To: The Kalamazoo County Board of Commission and Kalamazoo County Administrator

From: Richard C. Fuller III, Sheriff of Kalamazoo County

Subject: Response to Community Questions

Date: June 10, 2020

Since the tragic death of George Floyd, a Minneapolis Minnesota man in police custody on May 25th, 2020 there have many questions raised concerning police work in our country. These questions have been directed to our local elected officials and to me. These questions relate to how members of The Kalamazoo County Sheriff's Office use force when necessary while performing our duties.

My goal with this memo is to provide some answers to any concerns regarding the below.

- Banning Chokeholds & Strangleholds
- Require de-escalation techniques
- Require warning before shooting
- Require Exhausting all alternatives before shooting
- Duty to intervene
- Ban shooting at moving vehicles
- Require use of force continuum
- Require comprehensive reporting

The emails I have received list the 8 items above. They appear to be obtained from the website #8cantwait.org.

While I will give you my response to these 8 items, I wish to convey some information about your Kalamazoo County Sheriff's Office which will help with pertinent perspective.

The Kalamazoo County Sheriff's Office is an organization with a hierarchy system divided into three divisions. The Jail Division, the Operations Division and the Support Division. The Sheriff's Office is responsible for all law enforcement response outside of incorporated townships, cities, or villages who may maintain their own police departments. We cover 568 square miles 24 hours a day, 7 days a week doing our very best to maintain the peace in our community and respond to emergency calls for service.

In 2019 KCSO received 44, 477 calls for services, which included 13.782 criminal complaints. These numbers are significant because they were responded to by fewer than 50 officers assigned to the operations division. This is on average 890 calls for service per Deputy.

There are over 260,000 residents in Kalamazoo County. We also maintain Police Protection Agreements (PPA) with the townships of Comstock, Oshtemo, Ross, and Texas. Additional PPA's exist with The City of Galesburg, Gull Lake Schools, and Kalamazoo Metro Transit.

The Sheriff's Office provides all the court security and inmate transports to court hearings, as well as maintain the only jail within Kalamazoo County.

Kalamazoo County utilizes sworn Michigan Commission on Law Enforcement Standards (MCOLES) Deputies to maintain the peace and respond to calls for service mainly in the unincorporated areas. The jail is staffed with both MCOLES and Michigan Local Corrections Officer Training (MLCOTS) certified deputies.

In 2013 a medical wing was added as part of our new building construction and renovations of the existing jail. The medical staff consist of 5 nurses and 1 nurse supervisor.

While analyzing the Sheriff's Office's annual Training Records it struck me how much we have improved with continuing education over the last 11 years as Sheriff.

Over the past 6 years I spent $1,745,500.14 to train all of our staff members. Last year $347,736 was expended to train KCSO staff.

The following is a list of many topics covered in the last 6 years. While it is not a complete list, it will highlight trainings related to the topics of recent concerns:

- Verbal De-Escalation
- Arresting Communication
- Stress Management
- Advanced Less Lethal Training
- Emotional Wellness for the Rescuer
- Habits of Stress Resilient People
- Manipulators & Character Disorders: Interventions, Perspectives & Strategies
- Making (Employee) Discipline Stick
- Diversity and Harassment Training
- Diversity Issues and Community Partnership
- Conflict Resolution Training
- Physical Control Tactics (Joint Control)
- Lesbian, Gay, Bisexual and Transgender Community Policy Training
- Community Policing-Winning Back Your Community
- Realistic De-Escalation
- Fair & Impartial Policing
- Implicit Bias Training
- How FDR Segregated Kalamazoo (Redlining Explained) Kalamazoo Public Library

Prior to the death of George Floyd, our Defensive Tactics Team developed a training curriculum which emphasized awareness and prevention of Positional Asphyxiation.

Banning Chokeholds & Strangleholds:

KCSO does *not* teach or tolerate the use of choke holds and or neck restraints. Specific attention is provided during training that avoids the areas of the neck, throat, and spine. The only exception is use where lethal response to resistance is justified, and is the last resort.

De-Escalation:

De-escalation is defined as "reduction of the intensity of a conflict or potentially violent situation." De-Escalation can be any action to include deputy presence, verbal warnings, listening to combatant, and trying to calm them. These techniques are effective when faced with individuals affected by mental illness, or the average resident upset about their situation. All deputies are required to use the technique and have been trained in de-escalation techniques since 2016. Before 2016 the trainings were called various things such as verbal judo, conflict resolution, Interpersonal communication, arresting communication, and a host of similar strategies.

Our current training model exceeds industry standards. A de-escalation program developed by the Kalamazoo County Sheriff's Office staff was adopted by the Kalamazoo Valley Community College Police Academy and is currently being taught there.

Require warning before shooting:

The Sheriff's Office Written Directive specifically states, deadly response to resistance decisions based upon self-defense, defense of another, or a fleeing felon **must** meet four criterion:

- Immediate threat of death or serious injury
- No apparent alternative
- Bystanders will not be unreasonably jeopardized
- There is probable cause to believe a significant threat of death or serious injury to the officer or others exist if the subject escapes

The Written Directive further makes it clear there are **NO** warning shots fired.

Require exhausting all alternatives before shooting:

As documented in a Written Directive, the use of deadly force will be used only when a Deputy reasonably believes that the action is in defense of human life, including the Deputy's own life, or in defense of any person in imminent danger of serious physical injury, or if there is probable cause to believe significant threat of death or serious injury to the Deputy or others exist if the subject escapes.

Deputies are trained to use verbal commands as the first response to resistance in all situations where response to resistance applications are relevant.

Duty to intervene:

A reported or discovered excessive use of force is never tolerated. There would be discipline up to and including dismissal for anyone involved, including those with a duty to intervene when given an opportunity who failed to do so.

KCSO trains each Deputy in the legal standard of deliberate indifference.

KCSO Deputies are expected and required to intervene in any situation where force is used. Each Deputy is required to report all perceived instances of excessive force while on or off duty. Every reported allegation of excessive force is investigated by a Command Officer.

Ban Shooting at moving vehicle:

KCSO Written Directives state "Officers shall not discharge a firearm at or from a moving vehicle except as the ultimate measure of self-defense or defense of another when the suspect is using deadly response to resistance".

Require use of force continuum:

On March 5th, 2020 the National Institute of Justice made the following statement:

"Broadly speaking, the use of force by law enforcement officers becomes necessary and is permitted under specific circumstances, such as in self-defense or in defense of another individual or group.

There is no single, universally agreed-upon definition of use of force. The International Association of Chiefs of Police has described use of force as the amount of effort required by police to compel compliance by an unwilling subject."

Officers receive guidance from their individual agencies, but no universal set of rules governs when officers should use force and to what degree.

A use of force continuum is used for reference. All responses to resistance are required to be reasonable and in accordance with the most current law. KCSO conducts annual Response to Resistance Training for all deputies, where the current Supreme Court case law guiding the 4th amendment interpretation is Graham v. Connor and Tennessee v Garner are taught.

Require comprehensive reporting:

Written directives specify how response to resistance is documented and reviewed. All response to resistance incidents are documented with a specific form and incident case number. The report shall be reviewed by the front line supervisor immediately. Once the report is reviewed, three levels of oversight follow, which include, in order Sergeant, Lieutenant, and Chief Deputy. Each event is tracked with a final review by the Chief Deputy. Any violations are addressed with discipline and/or additional training by the Undersheriff and Sheriff.

Statistics of all incidents of the Response to Resistance (Use of Force) are maintained, analyzed and reviewed for compliance. Annual training is based on the data received from the response to resistance reporting. KCSO also reports all response to resistance voluntarily to the Department of Justice annually.

INVITATION FOR TRAINING:

The Kalamazoo County Sheriff's Office will be hosting a one day event for elected officials and community leaders to view and participate in Response to Resistance Training. The curriculum will include:

- Classroom lecture and education into the policies and procedures of KCSO'S Response to Resistance Written Directive. Videos examples will be shown, reviewed and to invoke discussion about the examples reviewed.
- MILO Training. KCSO utilizes a multiple interactive learning Objectives (MILO) tool for real life scenario training. This tool is a computer based system to show real life scenarios that force the deputy to make split second decisions.
- Hands on Training. Participants after receiving classroom lecture, and performing on the MILO tool, will be giving real life scenarios to role play. Here, they will be given real life scenarios in which they must make their decisions as to the amount of force they will use when confronted with different levels of resistance.

Please save the date of Saturday, October 10, 2020 for this exceptional training opportunity. Formal invitations will be sent to you once the final details of this event are put in place.

In closing I hope this shows how passionate and proactive our agency has been over the past several years when addressing Response to Resistance (Use of Force) and maintaining best practices.

Sincerely,

Richard C Fuller III

Sheriff Richard C. Fuller III

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 16, 2020
DEPARTMENT: Administrative Services
PREPARED BY: Amanda Morse - Deputy County Administrator, Internal Services
SUBJECT: Request for Approval of Accounts Payable & Payroll Disbursements

SPECIFIC ACTION REQUESTED:
Request for Approval of Accounts Payable & Payroll Disbursements

DESCRIPTION OF ACTION (dollar amount, purpose):
An accounts payable claims list totaling $1,888,835.62 is presented for review. Of this total, the Board of Commissioners is asked to approve claims totaling $1,810,701.58. Claims presented in the Brownfield Redevelopment Authority Fund (247), Child Care Fund (292), Tax Reversion Fund (516), Drains Fund (601), Delinquent Tax Revolving Fund (620), Trust and Agency Fund (701) and Special Assessment Drains Fund (801) are included for transparency only and are excluded from Board of Commissioner approval because of statute or the nature of the funds.

Payroll disbursements totaling $2,007,002.17 is presented for the May 29th and June 3rd payrolls.

TIME FRAME OF ACTION:
With the exception of the disbursements detailed in the Disbursement Budget policy as well as those detailed in statute, checks will be released on June 17th.

FUNDING SOURCE & BUDGET CHANGES:
N/A

PERSONNEL IF REQUIRED:
N/A

NEW OR RENEWAL:
N/A

ANY OTHER PERTINENT INFORMATION:
N/A

PROCUREMENT INFORMATION:
N/A

CONTACT PERSON:
Amanda Morse, Deputy County Administrator, 269-384-8148

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
101-000	**GENERAL FUND**					
295.01	ETSY INC	TAX CREDIT FOR DOC# 870870 FABRIC FOR	n4	04072020	-5.33	
295.01	ZOOM VIDEO COMMUNICATIONS INC	TAX WILL BE CREDITED	n4	INV15399213	8.99	
295.01	ZOOM VIDEO COMMUNICATIONS INC	ZOOM FOR CBT CLASSES	n4	INV17220251	8.99	
295.01	MICHIGAN CHAMBER OF COMMERCE	REFUND FROM MI CHANBER SERVICES FOI	n4	38459	-590.00	
295.01	ZOOM VIDEO COMMUNICATIONS INC	TAX TO BE CREDITED	n4	inv18216728	0.90	
295.01	ZOOM VIDEO COMMUNICATIONS INC	TAX THAT WILL BE CREDITED	n4	INV14761304	0.90	
295.01	ZOOM VIDEO COMMUNICATIONS INC	CREDIT WILL BE ISSUED	n4	INV18095926	0.90	
295.01	ZOOM VIDEO COMMUNICATIONS INC	TAX TO BE CREDITED	n4	INV17544908	0.90	
295.01	PANERA BREAD	MEALS FOR STAFF	n4	04082020A	7.91	
295.01	PORTAGE PHARMACY	TAX TO BE CREDITED	n4	04162020	1.98	
295.01	BEST BUY STORES LP	TAX TO BE CREDITED	n4	bby01	2.70	
295.01	NCS PEARSON	TESTING SUPPLIES AND MATERIALS FOR	n4	04142020	32.18	
295.01	ZOOM VIDEO COMMUNICATIONS INC	TAX TO BE CREDITED	n4	5829202	3.30	
295.01	WALMART	LAPTOP ACCESORIES COVID MEASURE	n4	871678	-2.03	
295.01	PAYPAL	CREDIT FOR MI PUBLIC EMPLOYERS LABOI	n4	OX576341LB017	-60.00	
295.01	ZOOM VIDEO COMMUNICATIONS INC	TAX TO BE CREDITED	n4	04222020A	6.74	
295.01	MGM GRAND DETROIT	MGM DETRIOT-ADV DEPOSIT-RESERVATION	n4	MO3EFAE01	-228.85	
295.01	ETSY INC	TAX TO BE CREDITED	n4	04072020	5.33	
295.01	LOWES	TAX	n4	04222020	3.56	
295.01	U-HAUL MOVING & STORAGE	MI SALES TAX ... SUBMITTED REQUEST TO	n4	89202148	2.44	
295.01	RADISSON HOTEL	SALES TAX REFUNDED	n4	869971	-7.74	
295.01	WALMART	REFUND FOR MICROBAN 24 HOUR	n4	3422092-098036	-11.82	
		Sub Total	**101-000**	**GENERAL FUND**	**-818.05**	
101-102	**COUNTY ADMINISTRATION**					
730.00	WTI	10 THERMOMETERS	n4	04282020A	432.00	
		Sub Total 101-102 COUNTY ADMINISTRATION			**432.00**	
101-132	**CIRCUIT COURT ADMINISTRATION**					
728.00	FEDEX	EXPRESS SERVICES	c	7-016-50131	36.10	
730.00	THE CARTRIDGE DOCTOR	14 INK CARTRIDGES	c	20200526	860.00	
730.00	ZEMLICK OFFICE PRODUCTS	A#: 7005-0101	c	81505-0	292.81	
732.20	WEST PAYMENT CENTER	A#: 1000157797	c	842323737	1,864.23	
806.07	VOSHELL PC, GARY K	2017-0342NA, 2015-0134NA, 2016-0096NA,	caf	052820	275.00	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**				
806.07	MARTELL P.C., CHARLES E	2019-0444NA, 2019-0446NA, 2019-0436NA	caf	060120	225.00	
806.07	BURNESS, STEPHEN	2018-0193NA, 2015-0134NA, 2019-0449NA	caf	052820	200.00	
806.07	BURNESS, STEPHEN	2019-0165NA, 2017-0250NA, 2018-0193NA	caf	052820	200.00	
806.07	RYDER, R. SCOTT	2019-0444NA, 2015-0578NA, 2019-0120NA	caf	052820	275.00	
806.07	VOSHELL PC, GARY K	2016-0414NA, 2016-0096NA, 2019-0444NA	caf	052820	300.00	
806.07	KUJACZNSKI, MICHAEL L	2019-0179NA, 2016-0268DL, 2018-0263DL	caf	051820	225.00	
806.07	KUJACZNSKI, MICHAEL L	2019-0268DL, 2020-0048DL, 2019-0465DL	caf	052820	225.00	
806.07	PAYNE, E DORPHINE	2018-0427NA, 2019-0245NA, 2017-0120NA,	caf	060120	318.75	
806.07	PAYNE, E DORPHINE	2019-0035NA, 2018-0114NA, 2020-0117NA	caf	060120	275.00	
806.07	PAYNE, E DORPHINE	2020-0122NA, 2020-0011NA. 2018-0140NA	caf	060120	275.00	
806.07	GLEASON LIEBERT, MARGARET	2019-0066NA, 2020-0011NA	caf	052820	275.00	
806.07	GREENLEE KORR, ALLISON	2019-0245NA, 2019-0035NA, 2019-0286NA,	caf	060120	318.75	
806.07	GREENLEE KORR, ALLISON	2019-0483NA, 2018-0224NA, 2020-0091NA,	caf	060120	300.00	
806.07	IHRIG, STEPHEN D	2014-0299NA, 2018-0461NA, 2019-0329NA	caf	052820	275.00	
806.07	IHRIG, STEPHEN D	2017-0503NA, 2018-0076NA, 2019-0165NA,	caf	052820	275.00	
806.07	IHRIG, STEPHEN D	2018-0193NA, 2019-0329NA, 2019-0192NA,	caf	052820	225.00	
806.07	IHRIG, STEPHEN D	2019-0178NA, 2019-0235NA, 2020-0040NA	caf	052820	325.00	
806.07	GLEASON LIEBERT, MARGARET	2019-0286NA, 2018-0053NA, 2018-0425NA	caf	052820	393.75	
806.07	IHRIG, STEPHEN D	2020-0102NA, 2018-0197NA, 2019-0403NA,	caf	052820	275.00	
806.07	GLEASON LIEBERT, MARGARET	2019-0330NA, 2017-0301NA, 2019-0182NA	caf	052820	300.00	
806.07	GLEASON LIEBERT, MARGARET	2020-0096NA, 2020-0098NA, 2019-0281NA	caf	052820	337.50	
806.07	GLEASON LIEBERT, MARGARET	2020-0108NA, 2019-0048NA, 2019-0048NA,	caf	052820	337.50	
806.07	DOMBOS, MICHAEL	2020-0015DL, 2020-0031NA, 2019-0362NA,	caf	052820	431.25	
806.07	DOMBOS, MICHAEL	2013-0329NA, 2019-0384NA, 2019-0380DL	caf	052820	225.00	
806.07	DOMBOS, MICHAEL	2014-0192NA, 2019-0125NA, 2019-0176NA,	caf	052820	300.00	
806.07	DOMBOS, MICHAEL	2019-0113NA, 2017-0379NA, 2018-0031NA,	caf	052820	300.00	
806.07	DOMBOS, MICHAEL	2019-0138NA, 2019-0190NA, 2019-0248NA,	caf	052820	300.00	
806.07	DOMBOS, MICHAEL	2020-0099NA, 2013-0329NA, 2020-0118NA	caf	052820	318.75	
806.07	DOMBOS, MICHAEL	2020-0141NA, 2013-0329NA, 2019-0446NA,	caf	052820	375.00	
806.07	DOMBOS, MICHAEL	2020-0118NA, 2018-0425NA, 2019-0063NA	caf	051820	431.25	
806.07	VEEN, DANIEL	2019-0283DL, 2018-0082NA, 2020-0050NA	caf	060120	293.75	
806.07	VEEN, DANIEL	2020-0076NA, 2019-0339NA	caf	060120	200.00	
806.07	POWERS, THOMAS	2016-0204NA, 2019-0444NA, 2019-0133NA,	caf	060120	300.00	
806.07	IHRIG, STEPHEN D	2020-0115NA, 2018-0414DL, 2020-0118NA,	caf	052820	450.00	
806.07	KIRKPATRICK, NANCY L	2018-0352NA, 2019-0439NA, 2018-0140NA	caf	052820	275.00	
806.07	KUJACZNSKI, MICHAEL L	2019-0120NA	caf	060120	75.00	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
101-132	**CIRCUIT COURT ADMINISTRATION**	**(Continued)**				
806.07	KUJACZNSKI, MICHAEL L	2019-0431NA, 2019-0449NA, 2020-0141NA,	caf	060120	356.25	
807.03	WEST GROUP	1003940877 SERVICES RENDERED	c	842270341	394.07	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	INTERPRETER SERVICES	c	20-028	63.94	
850.00	VERIZON WIRELESS	A#: 742045131-00001	w	9854385419	501.01	
850.00	ZOOM VIDEO COMMUNICATIONS INC	Monthly Zoom subscription	n4	INV17544908	14.99	
900.00	TAMPA BAY TIMES	PUBLIC NOTICE	n4	0000080978	58.25	
900.00	CHICAGO TRIBUNE	PUBLIC NOTICE	c	018508418000	67.00	
931.00	APPLIED IMAGING	A#: KZ1592 CC	c	1540051	103.13	
941.00	TIAA COMMERCIAL FINANCE INC	CONTRACT#: 20248327	c	7219335	291.10	
941.00	RICOH USA INC	A#: 399027-3715051	c	103657161	216.14	
956.00	CRYSTAL MOUNTAIN RESORT	CANCELLED RESERVATION DUE TO COVID-	n4	20200404	-496.17	
		Sub Total 101-132 CIRCUIT COURT ADMINISTRATION			**15,329.10**	
101-136	**DISTRICT COURT**					
727.00	TARGET INFORMATION MANAGEMENT	VARIOUS FORMS FOR DC CROSSTOWN	c	289133	99.85	
728.00	UNITED STATES POSTAL SERVICE	ACCT #494747, POSTAGE FOR PERMIT NUM	c	05202020	130.00	
730.00	AMAZON.COM	ALERA MAIL CART, 2 EACH FOR DC CROSST	n4	0839421	226.00	
730.00	AMAZON.COM	MICROSOFT WIRELESS MOBILE MOUSE FO	n4	3129061	24.75	
730.00	AMAZON.COM	HP65 INK CARTRIDGE FOR T. PAYNE	n4	4055435	22.88	
730.00	AMAZON.COM	BROTHER TN-420 FAX TONER CARTRIDGE F	n4	7259441	38.00	
730.00	AMAZON.COM	SNEEZE GUARD PLASTIC PROTECTION	n4	7719416	295.17	
730.00	BEAVER RESEARCH COMPANY	INSTANT KLEEN-GERM. CLEANER, 12/CASE	n4	0310734-IN	184.80	
730.00	WEST MICHIGAN STAMP & SEAL	P30 STAMP THAT READS "SECOND NOTICE"	c	26685	22.00	
730.00	AMAZON.COM	REFUND FOR STAND STEADY MOBILE	n4	2705062	-1,199.94	
730.00	AMAZON.COM	REFUND FOR STAND STEADY MOBILE	n4	1268243	-599.97	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/11/2	c	8058442584	821.67	
730.00	AMAZON.COM	WANTEK WIRED CELL PHONE HEADSET DU	n4	8745015	34.99	
730.00	AMAZON.COM	STAND STEADY MOBILE WORKSTATION, 3 E	n4	1268243	599.97	
730.00	AMAZON.COM	ALERA MAIL CARTS, 5 EACH FOR DC NORTH	n4	8340222	512.55	
730.00	FILKINS, ANN	REIMBURSEMENT TO ANN FILKINS FOR	c	500646017	21.98	
730.00	GRAINGER INC	DELIVERY #6468229549, 12/EA BELT	c	9516402311	721.68	
730.00	AMAZON.COM	SNEEZE GUARD PLASTIC PROTECTION	n4	6950648	787.12	
730.00	PAYPAL	HANDMADE WASHABLE RESUSABLE FACE (	n4	4BM28747N8689	134.47	
730.00	AMAZON.COM	STAND STEADY MOBILE WORKSTATIONS, 6	n4	2705062	1,199.94	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/18/2	c	8058503707	628.86	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
101-136	**DISTRICT COURT**	**(Continued)**				
732.20	MICHIGAN LAWYERS WEEKLY	ANNUAL SUBSCRIPTION PAYMENT FOR THE	n4	3832371	369.00	
805.00	8TH DISTRICT COURT	WITNESS REIMBURSEMENT FOR DC CROSS	c	2020-1	69.44	
808.06	STATE OF MICHIGAN	COURT CODE D08, QUARTERLY JIS, APR-JU	c	05142020JIS	18,841.42	
808.36	LIAISON LINGUISTICS	INTERPRETATION SERVICES FOR MARCH 2	c	3871	940.49	
808.36	ENLACES LANGUAGE SOLUTIONS LLC	TELEPHONIC SPANISH INTERPRETATION FC	c	20-092	60.00	
850.00	J2 GLOBAL INC	MONTHLY EFAX SUBSCRIPTION FOR JUDGE	n4	131112453	16.95	
850.00	J2 GLOBAL INC	MONTHLY EFAX SUBSCRIPTION FOR JUDGE	n4	131112450	16.95	
850.00	J2 GLOBAL INC	MONTHLY EFAX SUBSCRIPTION FOR JUDGE	n4	130827153	16.95	
850.00	J2 GLOBAL INC	MONTHLY EFAX SUBSCRIPTION FOR JUDGE	n4	042320CTH	16.95	
850.00	ZOOM VIDEO COMMUNICATIONS INC	STANDARD PRO ANNUAL SUBSCRIPTION FC	n4	INV15399213	149.90	
850.00	CHARTER COMMUNICATION	MONTHLY CABLE CHARGES FOR DC CROSS	n4	1774985041020	65.51	
911.00	CNA SURETY	ANNUAL CNA SURETY BOND/POLICY FOR	n4	CNASUR001179	175.00	
941.00	US BANK EQUIPMENT FINANCE	ACCT #810132, LEASE PAYMENT FOR TWO	w	414127811	252.00	
956.00	CRYSTAL MOUNTAIN RESORT	REFUND FOR CANCELLATION OF ROOM DE	n4	46B88T	-139.23	R
956.00	CRYSTAL MOUNTAIN RESORT	REFUND FOR CANCELLATION OF ROOM DE	n4	46B81P	-174.33	
956.00	CRYSTAL MOUNTAIN RESORT	REFUND FOR CANCELLATION OF ROOM FE	n4	46B88T	-249.90	
		Sub Total	**101-136**	**DISTRICT COURT**	**25,133.87**	
101-148	**PROBATE COURT**					
730.00	BELL, CURTIS	JUDGE CURTIS BELL - ROBE REPAIR	c	167889	37.00	
732.20	THOMSON REUTERS	THOMSON RETUERS - LIBRARY PLAN CHAR	c	842171922	361.01	
732.20	THOMSON REUTERS	THOMSON RETUERS - LIBRARY PLAN CHAR	c	842336485	361.01	
802.00	ALLEN, MARGARET	TERRANCE LARKIN	c	20200347MI	175.00	
802.00	HAMRE, PAUL	EDWARD BOURGEOIS	c	20200422MI	154.50	
802.00	HAMRE, PAUL	ROBERT NICHOLS	c	20200423MI	154.50	
802.00	HAMRE, PAUL	FRANCES PENNINGTON	c	20200261MI	93.50	
802.00	HMLF - PLC	JASLYNN ANTONEISHA VINSON	c	20200070GA	123.50	
802.00	ST.CLAIRE, DIANE	PATRICIA STRATTON	c	20190411MI	65.00	
802.00	ST.CLAIRE, DIANE	LAURA BOOK	c	86530031MI	65.00	
802.00	METZGER, SUSAN	DOLORES YODELL	c	20200400MI	165.00	
802.00	METZGER, SUSAN	JOANNE MILLER	c	20200319MI	165.00	
802.00	CARDENAS, STEPHANIE	RICHARD AUSTIN	c	20200366MI	65.00	
802.00	CRAIG, MARK J.	LOUIS BROWNLEE	c	20200388MI	175.00	
802.00	CRAIG, MARK J.	RANDY DAVIS	c	20121025MI	175.00	
802.00	CRAIG, MARK J.	VERNA SNYDER	c	20200351MI	175.00	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**				
802.00	CRAIG, MARK J.	RUTH STEVENS	c	20180965MI	175.00	
802.00	CRAIG, MARK J.	DONNA ANDERSON	c	20200352MI	175.00	
802.00	KAYE, DOUGLAS	SHELBY D. PERRY	c	20170275MI	150.00	
802.00	SWIDERSKI & WARD PC	RICHARD GERSTNER	c	20200384MI	50.00	
802.00	SWIDERSKI & WARD PC	FRANCISCO JAVIER MEZA	c	20200374MI	50.00	
802.00	SWIDERSKI & WARD PC	WILLIAM JONES	c	20200205MI	50.00	
802.00	PERKINS, LISA M	LLOYD DEHOLLANDER	c	20171405MI	50.00	
802.00	HAMRE, PAUL	DENNIS FITZPATRICK	c	20200424MI	187.00	
802.00	HAMRE, PAUL	JOANNE BEAN	c	20200328MI	181.50	
802.00	GROSSMANN HOME & CANNIZZARO	ANDREA LATRICE HARRIS	c	20101019DD	424.50	
802.00	GROSSMANN HOME & CANNIZZARO	KATHLEEN BYRNES	c	20191522GA	411.00	
802.00	GROSSMANN HOME & CANNIZZARO	PATRICK ADAMS	c	20181367GA	255.50	
802.00	GROSSMANN HOME & CANNIZZARO	JOSEPH CARL WHEELER	c	20200168GA	136.50	
802.00	GROSSMANN HOME & CANNIZZARO	LONNIE VINCENT, A LII	c	20200156GA	135.50	
802.00	GROSSMANN HOME & CANNIZZARO	FLORENCE M. ROE	c	20200185GA	48.00	
802.00	HAMRE, PAUL	DONALD BALKEMA	c	20200340MI	175.00	
802.00	NEWHOUSE, KRISTAN A.	NANCY PHILLIPS	c	20101301MI	125.00	
802.00	REISMAN, CHARLES	MEDEA DRZICK	c	20200249MI	175.00	
802.00	NEWHOUSE, KRISTAN A.	HARM ESMAN	c	20150375MI	50.00	
802.00	NEWHOUSE, KRISTAN A.	KAYLA DAVIS	c	20200385MI	50.00	
802.00	NEWHOUSE, KRISTAN A.	HAROLD MILLER	c	20031171MI	50.00	
802.00	CRAIG, MARK J.	SUSAN STONE	c	20191310MI	50.00	
802.00	CRAIG, MARK J.	HOWARD LANGELAND	c	84030049MI	175.00	
802.00	CRAIG, MARK J.	JAMIE SANDERS	c	20200350MI	175.00	
802.00	CRAIG, MARK J.	ANDREW CHARLES	c	20200382GA/202	122.50	
802.00	CRAIG, MARK J.	GABRIELLE EXELIEN-CAZEAU	c	20200199GA	96.25	
802.00	CRAIG, MARK J.	KEITH GARLAND	c	20170775GA	55.00	
802.00	CRAIG, MARK J.	SHAWN DEARMOND	c	20200032DD	55.00	
802.00	CRAIG, MARK J.	BEVERLY JANE WORDEN	c	20191349CA	55.00	
802.00	CRAIG, MARK J.	RONALD MEYERING	c	20200153GA	55.00	
802.00	CRAIG, MARK J.	MARCOS LOPEZ-RAMIREZ, PP	c	20200390GA	55.00	
802.00	CRAIG, MARK J.	JAMES CECIL SHEPPARD, JR	c	20200256GA/202	55.00	
802.00	CRAIG, MARK J.	RALPH BRIGANCE	c	20200126MI	50.00	
802.00	CRAIG, MARK J.	JANET WOLVERTON	c	20200349MI	50.00	
808.00	IMAGESOFT	IMAGESOFT - PROFESSIONAL SERVICES	c	161860	48.75	
819.04	STATE OF MICHIGAN	JIS USER FEES - 04,05,06 2020	c	04,05,06 2020	5,070.23	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
101-148	**PROBATE COURT**	**(Continued)**				
850.00	VERIZON WIRELESS	542058968-00001 - VERIZON WIRELESS	w	9852282645	80.02	
850.00	VERIZON WIRELESS	542058968-00001 - VERIZON WIRELESS	w	9854339871	80.02	
		Sub Total 101-148 PROBATE COURT			**11,942.29**	
101-190	**ELECTIONS**					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/11/2	c	8058442584	34.99	
850.00	VERIZON WIRELESS	03/24 - 04/23 WIRELESS SERVICE -	c	9853263987	157.72	
957.09	MICHIGAN ELECTION RESOURCES	AVCB W AV POLL BOOK BINDER	c	11872	61.18	
957.09	MLIVE MEDIA GROUP	03/03 AD#0009520855 - ELECTION NOTICE	c	03312020	2,024.50	
957.09	MICHIGAN ELECTION RESOURCES	AV SECRECY SLEEVES	c	11990	46.00	
957.09	MICHIGAN ELECTION RESOURCES	AV SECRECY SLEEVES	c	11975	46.00	
957.09	MICHIGAN ELECTION RESOURCES	QVF DUAL AV APPLICATION - PERFED	c	12061	20.00	
957.09	MICHIGAN ELECTION RESOURCES	RECEIVING BOARD ENVELOPES - CITY OF	c	10519	19.50	
957.09	MICHIGAN ELECTION RESOURCES	OPTICAL SCAN COUNTING BOARD W AV PO	c	10573	16.51	
957.09	MICHIGAN ELECTION RESOURCES	AV SECRECY SLEEVES / AV ENVELOPES	c	11972	99.50	
957.09	MICHIGAN ELECTION RESOURCES	AV SECRECY SLEEVES / AV ENVELOPES	c	11911	99.50	
957.09	MICHIGAN ELECTION RESOURCES	AV ENVELOPES OUTGOING	c	11930	98.75	
957.09	MICHIGAN ELECTION RESOURCES	AVCB W AV POLL BOOK BINDER	c	12009	71.00	
957.09	MICHIGAN ELECTION RESOURCES	AVCB W POLL BOOK BINDER	c	12006	106.50	
957.09	MICHIGAN ELECTION RESOURCES	BALLOT MARKING INSTRUCTIONS	c	11914	100.00	
957.09	MICHIGAN ELECTION RESOURCES	AV ENVELOPES - OUTGOING	c	11902	218.64	
957.09	MICHIGAN ELECTION RESOURCES	AVCB W AV POLL BOOK BINDER / AV	c	11896	202.50	
957.09	MICHIGAN ELECTION RESOURCES	AV SECRECY SLEEVES / AV ENVELOPES	c	11821	149.25	
957.09	ELECTION SYSTEMS & SOFTWARE	ACTIVATION CARDS - MAY ELECTION	c	1128801	783.61	
957.09	ELECTION SYSTEMS & SOFTWARE	THUMB DRIVES W/ CONTROLLER AND FLAS	c	1126961	643.77	
957.09	ELECTION SYSTEMS & SOFTWARE	ACTIVATION CARDS - MAY ELECTION	c	1127848	525.23	
957.09	MICHIGAN ELECTION RESOURCES	VARIOUS ELECTION SUPPLIES	c	11881	2,312.95	
957.09	MICHIGAN ELECTION RESOURCES	BALLOT MARKING INSTRUCTIONS	c	11855	1,500.00	
957.09	MICHIGAN ELECTION RESOURCES	AV SECRECY SLEEVES / AV ENVELOPES	c	11981	610.00	
957.09	MICHIGAN ELECTION RESOURCES	VARIOUS ELECTION SUPPLIES	c	11912	287.50	
957.09	MICHIGAN ELECTION RESOURCES	VARIOUS ELECTION SUPPLIES	c	12064	249.80	
957.09	MICHIGAN ELECTION RESOURCES	VARIOUS ELECTION SUPPLIES - CLIMAX TW	c	10767	234.75	
957.09	MICHIGAN ELECTION RESOURCES	OFFICIAL BALLOTS W TEST & SAMPLE	c	11836	33,205.00	
957.09	MICHIGAN ELECTION RESOURCES	OFFICIAL BALLOTS / FOLDING OF SAME	c	12022	22,057.25	
957.09	MICHIGAN ELECTION RESOURCES	AV SECRECY SLEEVES / AV ENVELOPES -	c	10873	12,165.32	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
101-190	**ELECTIONS**	**(Continued)**				
957.09	MICHIGAN ELECTION RESOURCES	OFFICIAL BALLOTS / APPLICATIONS TO VOT	c	11738	4,356.87	
957.09	MICHIGAN ELECTION RESOURCES	AV ENVELOPE OUTGOING W IMPRINT	c	11976	4,290.00	
		Sub Total 101-190 ELECTIONS			**86,794.09**	
101-219	**CNTY CLRK/REG OF DEEDS**					
728.00	UNITED STATES POSTAL SERVICE	POSTAGE	n4	04102020	1.30	
729.00	RICOH USA INC	ADDTL B&W COPIES 03/01-03/31/20	c	5059211055	16.66	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/11/2	c	8058442584	345.64	
808.00	SHRED-IT	ON-SITE SERVICE 03/10/20	c	8129576187	175.52	
850.00	CHARTER COMMUNICATION	VIDEO SERVICE 03/16 - 04/15/20	c	0553562031620	104.79	
850.00	CHARTER COMMUNICATION	VIDEO SERVICE 04/16 - 05/15/20	c	0553562041620	104.79	
850.00	CHARTER COMMUNICATION	VIDEO SERVICE 05/16 - 06/15/20	c	0553562051620	104.79	
		Sub Total 101-219 CNTY CLRK/REG OF DEEDS			**853.49**	
101-223	**FINANCE**					
727.00	RICOH USA INC	CUST #3292811 APRIL READ	c	5059458041	11.56	
730.00	WALMART	LAPTOP ACCESORIES COVID MEASURE	n4	04232020A	33.76	
730.00	WALMART	LAPTOP ACCESORIES COVID MEASURE	n4	871678	-33.76	
807.01	MPPOA	REFUND. EVENT CANCELLED	n4	868730	-670.00	
814.00	REHMANN ROBSON	PAYMENT #3 AUDIT 12/31/2019	c	RR568154	5,190.00	
956.00	MGFOA	REFUND. EVENT CANCELLED	n4	868728	-1,620.00	
956.00	EVENTBRITE	REFUND. EVENT CANCELLED	n4	868747	-28.16	
		Sub Total 101-223 FINANCE			**2,883.40**	
101-226	**HUMAN RESOURCES**					
730.00	AMAZON.COM	LENOVO THINK PAD, WIRELESS DESKTOP A	n4	113-0190231-602	219.34	
730.00	AMAZON.COM	MONITOR STAND RISER AND WALL CALEND	n4	113-6813864-777	31.80	
730.00	AMAZON.COM	2X SABRENT 4-PORT USB FOR HR DIRECTC	n4	113-8384627-284	19.98	
730.00	AMAZON.COM	USB CABLE AND POWER ADAPTER FOR HR	n4	113-5068578-204	42.82	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/11/2	c	8058442584	88.20	
730.00	AMAZON.COM	COMPUTER SPEAKERS FOR LAPTOP FOR H	n4	113-8325312-587	14.70	
730.00	AMAZON.COM	USB PRINTER CABLE FOR HR DIRECTOR	n4	113-3882404-519	6.44	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/18/2	c	8058503707	136.60	
730.00	AMAZON.COM	PRINTER INK AND PRINTER CABLE FOR HR	n4	113-9866844-912	73.61	
808.13	KORN FERRY HAY GROUP INC	PD RECLASS 10089 & 10143	c	195199553	1,100.00	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
101-226	**HUMAN RESOURCES**	**(Continued)**				
901.00	INDEED	APRIL 2020 ADVERTISING ON	n4	32230985	17.21	
		Sub Total 101-226 HUMAN RESOURCES			**1,750.70**	
101-229	**PROSECUTING ATTORNEY**					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/11/2	c	8058442584	212.37	
730.00	ZOOM VIDEO COMMUNICATIONS INC	ZOOM	n4	INV14761304	14.99	
730.00	AMAZON.COM	SNEEZE GUARD FOR RECEPTIONIST DESK	n4	114-1204117-089	116.99	
956.00	PAYPAL	CREDIT FOR MICHIGAN ASSOCIATION OF	n4	869925	-245.00	
956.00	MATCP	REFUND FOR MATCP 21ST ANNUAL CONFEI	n4	871487	-305.00	
956.00	ADVOCACY SERVICES FOR KIDS	REFUND FOR CHILDRENS ADVOCACY CENT	n4	867743	-179.00	
		Sub Total 101-229 PROSECUTING ATTORNEY			**-384.65**	
101-253	**TREASURER**					
730.00	COSTCO WHOLESALE KALAMAZOO #11	APPROVED 4-12-20 BY TRACIE MOORED FC	n4	041420	499.99	
730.00	BEST BUY STORES LP	BLUETOOTH KEYBOARD	n4	bby01	44.99	
956.00	PAYPAL	MICHIGAN COUNTIES CONFERENCE CANCI	n4	869121	-350.00	
968.01	ZOOM VIDEO COMMUNICATIONS INC	STANDARD PRO MONTHLY ~	n4	inv18216728	14.99	
		Sub Total 101-253 TREASURER			**209.97**	
101-265	**BUILDINGS & GROUNDS**					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/18/2	c	8058503707	24.84	
735.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 LAMPS	c	3505-659314	410.68	
775.00	FIBERS OF KALAMAZOO	CUST#0001358 KN-95 FACE MASKS	c	063096A	1,580.00	
775.00	INDUSCO SUPPLY CO.	ACCT#KCOUNT120 EQUIPMENT REPAIR	c	1082471	152.38	
775.00	KSS ENTERPRISES	ACCT#COUNT160 GLOVES, SANITIZER,	c	1227415-1	30.60	
775.00	KSS ENTERPRISES	ACCT#COUNTY160 GLOVES, DISENFECTAN	c	1227415	877.13	
775.00	KSS ENTERPRISES	ACCT#COUNT160 DISINFECTANT SPRAYER:	c	1222434	900.95	
775.00	KSS ENTERPRISES	ACCT#COUNTY160 LINER, ROLL TOWEL, HA	c	1228186	1,114.55	
775.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLASS CLEANER	c	178582	4.84	
808.00	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS	w	7677537-2529-4	220.41	
808.00	FIRE PROS	CUST#966511 FIRE INSPECTIONS, HHW	c	INV-1790226	581.86	
808.04	FIRE PROS	CUST#966511 FIR INSPECTIONS, ANIMAL	c	INV-1790173	73.60	
808.04	FIRE PROS	CUST#966511 FIRE INSPECTIONS, ANIMAL	c	INV-1790221	299.75	
808.04	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS	w	7677537-2529-4	100.00	
808.05	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS	w	7677537-2529-4	109.18	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**				
808.17	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS	w	7677537-2529-4	128.75	
808.17	FIRE PROS	CUST#966511 FIRE INSPECTIONS	c	INV-1790134	844.77	
808.17	FIRE PROS	CUST#966511 FIRE INSPECTIONS, ADMIN	c	INV-1790136	491.75	
808.19	FIRE PROS	CUST#966511 FIRE INSPECTIONS, GULL RD	c	INV-1790073	306.50	
808.19	FIRE PROS	CUST#966511 FIRE INSPECTIONS, JUSTIC	c	INV-1790217	1,190.25	
808.26	CORNERSTONE SERVICE & SUPPLY	YEARLY (YEAR 3) LOCK MAINTENANCE FOR	c	112711202	10,227.00	pur-012717
808.26	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS	w	7677537-2529-4	509.88	
808.29	FIRE PROS	CUST#966511 FIRE INSPECTIONS, MAINT.	c	INV-1790135	531.29	
808.29	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS	w	7677537-2529-4	142.14	
808.30	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS	w	7677537-2529-4	109.70	
808.30	FIRE PROS	CUST#966511 FIRE INSPECTIONS, COURTH	c	INV-1790253	586.29	
808.30	CORNERSTONE SERVICE & SUPPLY	YEARLY (YEAR 3) LOCK MAINTENANCE FOR	c	112711202	2,668.00	pur-012717
808.30	FIRE PROS	CUST#966511 FIRE INSPECTIONS, JUSTIC	c	INV-1790224	115.30	
808.31	CORNERSTONE SERVICE & SUPPLY	YEARLY (YEAR 3) LOCK MAINTENANCE FOR	c	112711202	1,334.00	pur-012717
808.31	FIRE PROS	CUST#966511 FIRE INSPECTIONS, GULL RD	c	INV-1790022	746.95	
808.31	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS	w	7677537-2529-4	166.35	
808.59	FIRE PROS	CUST#966511 FIRE INSPECTIONS, EXPO	c	INV-1790075	650.75	
808.59	FIRE PROS	CUST#966511 FIRE INSPECTIONS, EXPO	c	INV-1790137	794.97	
808.59	WASTE MANAGEMENT OF MICHIGAN	CUST#11-89199-73006 VARIOUS LOCATIONS	w	7677537-2529-4	261.77	
930.26	RIVER TOWN PAINTING &CONST INC	REPAIR CONCRETE AT JAIL WALKWAY	c	22016	870.00	
930.26	W SOULE SERVICE GROUP	ADD AQUASTAT CONTROL TO WH-3 PUMP A	c	344724	3,887.00	
930.29	RIVER TOWN PAINTING &CONST INC	POWERWASH OLD KENNEL WHERE CONCR	c	22017	1,250.00	
930.30	RIVER TOWN PAINTING &CONST INC	SHORE UP SNEEZE GUARDS AT THE COURT	c	22015	1,150.00	
930.30	W SOULE SERVICE GROUP	CUST#111070 FOUR INCH CAST IRON WAST	c	344398	2,231.33	
930.30	RIVER TOWN PAINTING &CONST INC	COURTHOUSE SNEEZEGUARD	c	22013	1,565.00	
931.00	MENARDS	ACCT#33170252 LUMBER, RAMP END	c	28104	43.26	
931.00	CUREUV	UVC SURFACE STERILIZER	n4	28644	979.79	
931.00	AMAZON.COM	COVID SIGNAGE	n4	111-3371985-122	239.94	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLASS CLEANER, BATTERY	c	178583	11.77	
931.00	ALL-PHASE ELECTRIC SUPPLY	ACCT#CV-18637 SUPPLIES	c	3505-659074	147.21	
931.00	JOHNSTONE SUPPLY	CUST#10635 TENSIONING TOOL	c	S5228692.001	32.99	
931.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/18/2	c	8058503707	14.65	
931.00	LOWES	ACCT#99001558875 TOOL	c	12414	23.74	
931.00	J & J LOCKSMITHS	KEY BLANKS	c	P107376	24.00	
931.00	BILLS LOCK SHOP	KEYS, CROSSTOWN	c	2612	7.50	
931.00	KIMBALL MIDWEST	ACCT#295604 BOLTS, SCREWS, ETC	c	7956941	207.17	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**				
931.00	SAFETY SERVICES INC	CUST#11000700 TYVEK WHITE COVERALLS	c	67347	58.13	
931.00	SAFETY SERVICES INC	CUST#11000700 TYVEK WHITE COVERALL	c	67306	29.16	
931.00	AMAZON.COM	COVID SIGNAGE	n4	111-5178662-972	47.97	
931.00	GRAINGER INC	ACCT#819545146 AEROSOL DUSTER	c	9540918571	103.50	
931.00	CREATIVE SAFETY SUPPLY	CARPET TAPE	n4	103328	460.31	
931.00	GRAINGER INC	ACCT#819595146 DOOR STOP WEDGES	c	9544385249	29.40	
931.00	LOWES	ACCT#99001558875 MEASURING TAPE	c	13717	18.04	
931.00	THE RIDGE COMPANY, INC.	ACCT#08018 GLOVES	c	178033	15.86	
931.00	PURITY CYLINDER GASES	ACCT#034220 ACETYLENE	c	00980525	39.45	
931.00	AMAZON.COM	UV PHONE SANITIZER	n4	111-1832145-430	295.92	
931.00	AMAZON.COM	COVID SIGNAGE	n4	111-9477861-892	279.90	
931.00	GRAINGER INC	ACCT#819545146 SEALANT	c	9534694964	18.06	
931.00	AMAZON.COM	COVID SIGNAGE	n4	111-1648664-524	74.97	
931.00	AMAZON.COM	COVID SIGNAGE	n4	111-8842818-116	89.00	
931.00	AMAZON.COM	WELD-ON 4 ACRYLIC ADHESIVE	n4	111-8745847-430	86.52	
931.00	ETNA SUPPLY COMPANY	CUST#8121 8" WALL MOUNT W/PAIL HOOK	c	S103519340.001	184.53	
931.00	MENARDS	ACCT#33170252 NYLONG TIES & ANCHORS,	c	26753	98.23	
931.04	MC NALLY ELEVATOR CO.	ACCT#KA8967 MAY ELEVTOR MAINTENANCI	c	54183	218.30	
931.10	O'LEARY PAINT	ACCT#02860264100 PAINTING SUPPLIES	c	000172125	343.75	
931.17	MIDWEST AIR FILTER	CUST#101107 FILTERS	c	K0557397	1,526.82	
931.17	YOUNG SUPPLY CO.	CUST#347294 FLOW SWITCH	c	80214207-00	140.65	
931.17	J & J LOCKSMITHS	CUST#107 DUMMY CYLINER	c	P107165	80.00	
931.17	JOHNSTONE SUPPLY	CUST#10635 FLOW SWITCH	c	S5228822.001	200.45	
931.25	MENARDS	ACCT#33170252 GORILLA MOUNTING TAPE	c	28319	9.94	
931.25	MENARDS	ACCT#33170252 ELEC PARTS	c	28083	8.99	
931.26	BILLS LOCK SHOP	SERVICE CALL, PICK OPEN FILE CABINET,	c	82507	114.00	
931.26	MENARDS	ACCT#33170252 PARTS	c	27965	28.76	
931.27	GRAINGER INC	ACCT#819545146 MULTI-BIT SCREWDRIVER	c	9535132972	29.02	
931.29	MENARDS	ACCT#33170252 WASHERS, NUTS	c	28154	25.08	
931.29	LOWES	ACCT#99001558875 RED PRIMARY WIRE	c	11388	5.18	
931.29	LOWES	ACCT#99001558875 CAUTION TAPE	c	11268	22.76	
931.29	MENARDS	ACCT#33170252 WIRE, TERMINAL BLOCKS,	c	28321	42.51	
931.29	ETNA SUPPLY COMPANY	CUST#8121 PARTS	c	S103534488.001	108.89	
931.29	ETNA SUPPLY COMPANY	CUST#8121 PART/SUPPLIES	c	S103518795.001	107.01	
931.30	LOWES	ACCT#99001558875 CEIILING PANEL	c	02751	37.67	
934.00	KALAMAZOO LANDSCAPE	CUST#195 MULCH	c	IN0175834	27.50	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
101-265	**BUILDINGS & GROUNDS**	**(Continued)**				
		Sub Total 101-265 BUILDINGS & GROUNDS			**45,978.76**	
101-266	**UTILITIES**					
852.05	CONSUMERS ENERGY	411 W KALAMAZOO AVE - DIRT LOT LIGHTS,	w	1030 3217 3835	431.43	
852.12	CITY OF KALAMAZOO	ADMIN 201 W KALAMAZOO #KAD00020101	w	KAD00020101	38.28	
852.12	CITY OF KALAMAZOO	ADMIN 203 W KALAMAZOO #KAD00020301	w	KAD00020301	34.16	
852.26	CITY OF KALAMAZOO	ANIMAL SERVICES WATER - 1316 LAMONT A	w	LAT00131601	493.83	
852.29	CITY OF KALAMAZOO	GRJC WATER - 1536 GULL RD	w	GCJ00153603	146.96	
852.32	CITY OF KALAMAZOO	GRC 1402 GULL RD #GCJ00140203	w	GCJ00140203	29.82	
852.32	CITY OF KALAMAZOO	GRC 1404 GULL RD #GCJ00140402	w	GCJ00140402	34.16	
852.40	CONSUMERS ENERGY	PARKS ELEC 14209 E MN G	w	1000 1609 7410	81.89	
852.40	CONSUMERS ENERGY	PARKS ELEC 14225 E MN AVE #57127672	w	1000 1609 7683	57.87	
852.40	CONSUMERS ENERGY	PARKS ELEC 14467 E MN AVE	w	1000 1609 9259	55.26	
852.40	CONSUMERS ENERGY	PARKS ELEC - 14467 E MN	w	1000 1609 8970	606.57	
852.40	CONSUMERS ENERGY	PARKS ELECTRIC - 4001 N 10TH ST	w	1030 2633 9210	94.17	
852.42	CITY OF KALAMAZOO	PARKS 5310 MARKIN #MBC00531001	w	MBC00531001	6.66	
852.42	CITY OF KALAMAZOO	PARKS 2910 LAKE ST #LAD00291001	w	LAD00291001	10.29	
852.42	CITY OF KALAMAZOO	PARKS/FGS WATER 2894 LAKE ST	w	LAD00289401	2,010.91	
852.42	CITY OF KALAMAZOO	PARKS 9400 E MICH #MCG00940001	w	MCG00940001	160.59	
852.42	CITY OF KALAMAZOO	PARKS 2908 LAKE ST #LAD00290801	w	LAD00290801	165.92	
852.42	CITY OF KALAMAZOO	PARKS 5290 N WESTNEDGE W006424924	w	WBL00529002	193.80	
852.42	CITY OF KALAMAZOO	PARKS WATER 2900 LAKE ST LAD00290026	w	LAD00290026	294.25	
852.42	CITY OF KALAMAZOO	PARKS 9500 E MICHIGAN #W005721793	w	MCG00950001	145.85	
852.42	CITY OF KALAMAZOO	PKS/5300 N WESTNEDGE #WBL00530001	w	WBL00530001	52.29	
852.42	CITY OF KALAMAZOO	PARKS 2896 LAKE ST #LAD00289601	w	LAD00289601	49.54	
852.42	CITY OF KALAMAZOO	PARKS 2898 LAKE ST #LAD00289801	w	LAD00289801	49.54	
852.42	CITY OF KALAMAZOO	PARKS1501 LAMONT AVE #W062845537	w	LAT00150125	47.85	
852.60	CONSUMERS ENERGY	JAIL ELEC 1500 LAMONT	w	1000 0013 6653	37,633.71	
852.62	CITY OF KALAMAZOO	JAIL 1508 LAMONT #LAT00150802	w	LAT00150802	860.42	
852.62	CITY OF KALAMAZOO	JAIL 1510 LAMONT #LAT00151002	w	LAT00151002	34.16	
852.62	CITY OF KALAMAZOO	JAIL WATER 1504 LAMONT #LAT00150402	w	LAT00150402	6.66	
852.72	CITY OF KALAMAZOO	MAC/LAWN - 229 W MICH #MCH00022902	w	MCH00022902	148.56	
852.72	CITY OF KALAMAZOO	MAC 227 W MICH AVE #MCH00022701	w	MCH00022701	98.98	
852.97	CITY OF KALAMAZOO	L/L WATER 2412 LAKE ST #LAD00241201	w	LAD00241201	493.02	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
		Sub Total 101-266 UTILITIES			**44,567.40**	
101-272	**LEGAL SERVICES**					
806.11	COHL, STOKER & TOSKEY PC	APRIL SERVICES	c	5/13/20	22,209.50	
806.12	COHL, STOKER & TOSKEY PC	LEGAL FEES - APRIL 2020	c	51367	20,049.71	
		Sub Total 101-272 LEGAL SERVICES			**42,259.21**	
101-282	**SOIL EROSION & SEDIMENTATION CONTROL**					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/18/2	c	8058503707	70.18	
		Sub Total 101-282 SOIL EROSION & SEDIMENTATION CONTROL			**70.18**	
101-301	**SHERIFF - ADMIN/SUPPORT**					
727.00	JB PRINTING CO	BUSINESS CARDS - CUST ID COUNTY KA	c	49612	112.50	
728.00	FEDERAL EXPRESS	SHIPPING	n4	04222020c	63.00	
730.00	AMAZON.COM	CABLE SLIDES	n4	04082020	20.67	
730.00	AMAZON.COM	OFFICE SUPPLIES	n4	04282020	29.38	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/18/2	c	8058503707	48.27	
730.17	AMAZON.COM	TABLET FLOOR STAND	n4	04062020	180.99	
730.17	CDW GOVERNMENT, INC.	4 PORT USB HUB	n4	03262020	305.20	
730.17	PROVANTAGE CORPORATION	USB DC TRAVEL ADAPTER	n4	04222020B	57.57	
730.17	DATAPRO	PANEL MOUNT AC EXTENSION	n4	04092020	57.40	
730.17	PROVANTAGE CORPORATION	UBS DOC SCANNERS	n4	04142020	698.22	
730.17	OFFICE DEPOT	UBS MICS	n4	04062020	97.98	
730.17	AMAZON.COM	MILITARY HARD CASE	n4	04082020C	142.81	
730.17	AMAZON.COM	PANEL MOUNTING EQUIPMENT	n4	04082020B	84.42	
808.00	RAPID SHRED, LLC	SHREDDING	c	133341	176.40	
846.50	FIRSTNET	ACCT 28729405667	w	287294056677X(	649.91	
850.00	VERIZON WIRELESS	MAY 2020 - MONTHLY SERVICE CUST# KALA	w	9854380107	2,938.37	
956.00	NAT COMM ON CORR HEALTH CARE	TRAINING WEBINAR	n4	04172020	59.00	
		Sub Total 101-301 SHERIFF - ADMIN/SUPPORT			**5,722.09**	
101-302	**SHERIFF - JAIL**					
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	c	4169908	1,831.39	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	c	4166798	108.48	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	c	4166797	1,683.36	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	c	195915	1,514.46	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**				
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	c	195915	1,514.46	
740.00	T & C FOOD SERVICE	KITCHEN PROVISIONS	c	196563	693.48	
740.00	SUN VALLEY FOODS	ACCT# 4550 KITCHEN PROVISIONS	c	137250	285.60	
740.00	SUN VALLEY FOODS	ACCT# 4550 KITCHEN PROVISIONS	c	139210	228.48	
740.00	SUN VALLEY FOODS	ACCT# 4550 KITCHEN PROVISIONS	c	139211	228.48	
740.00	SUN VALLEY FOODS	ACCT# 4550 KITCHEN PROVISIONS	c	139213	228.48	
740.00	SUN VALLEY FOODS	ACCT# 3344 KITCHEN PROVISIONS	c	137253	195.20	
740.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN PROVISIONS	c	4168254	1,830.83	
740.00	SUN VALLEY FOODS	ACCT# 3344 KITCHEN PROVISIONS	c	139068	1,060.78	
740.00	SUN VALLEY FOODS	ACCT# 3344 KITCHEN PROVISIONS	c	139067	375.16	
740.00	SUN VALLEY FOODS	ACCT# 4550 KITCHEN PROVISIONS	c	139214	456.96	
740.00	SUN VALLEY FOODS	ACCT# 4550 KITCHEN PROVISIONS	c	139212	308.48	
740.00	SUN VALLEY FOODS	ACCT# 3344 KITCHEN PROVISIONS	c	139070	967.32	
740.00	SUN VALLEY FOODS	ACCT# 3344 KITCHEN PROVISIONS	c	139071	696.00	
740.00	SUN VALLEY FOODS	ACCT# 3344 KITCHEN PROVISIONS	c	139069	473.04	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	c	268634493	1,613.97	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	c	268639113	1,541.62	
740.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	c	268643617	1,371.63	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	c	4168255	92.20	
741.00	ECOLAB	ACCT# KALA0005-0001 KITCHEN PEST	c	9287141	104.94	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN PROVISIONS	c	268634494	121.05	
741.00	STANZ FOOD SERVICE INC	ACCT# 32095 KITCHEN SUPPLIES	c	4169909	176.34	
741.00	SYSCO FOOD SERVICES	ACCT# 373811 KITCHEN SUPPLIES	c	268643616	78.80	
744.00	OKUN BROTHERS SHOES	VARDA UNIFORM SHOES	c	100335/25/50758	154.82	
744.00	OKUN BROTHERS SHOES	AMPEY - UNIFORM SHOES	c	100335/25/50405	90.00	
744.00	NYE UNIFORM CO	STOCK UNIFORMS	c	738519	68.50	
744.00	NYE UNIFORM CO	STOCK UNIFORMS	c	736889	8.00	
744.00	NYE UNIFORM CO	STOCK UNIFORMS	c	738171	274.00	
744.00	NYE UNIFORM CO	STOCK UNIFORMS	c	737408	133.50	
762.00	BOB BARKER COMPANY	ACCT# KALMI5 INMATE HYGIENE ITEMS	c	WEB000667459	817.68	
762.00	MEIJERS, INC.	INMATE SUPPLIES	n4	04102020C	110.45	
762.01	CANTEEN SERVICES	COMMISSARY SALES	c	97808	1,656.30	
762.01	CANTEEN SERVICES	COMMISSARY SALES	c	97999	1,623.86	
762.01	CANTEEN SERVICES	COMMISSARY SALES	c	97610	1,524.92	
762.02	CANTEEN SERVICES	INDIGENT & WRITING KITS	c	97611	227.55	
802.01	WEBSTAURANT STORE	MULTI STATION HAND SINK	n4	03162020	1,722.46	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
101-302	**SHERIFF - JAIL**	**(Continued)**				
802.01	HUNT MEDICAL PRACTICE PLLC	MAY 2020 JAIL SERVICES	c	177	10,000.00	
802.01	BLUE CROSS BLUE SHIELD OF MI	GROUP NUMBER: 07043394	c	03312020	12,002.14	
802.01	CARELINC MEDICAL EQUIPMENT	MEDICAL EQUIPMENT	c	11418974	700.00	
802.01	HOSPITAL NETWORK HEALTHCARE SE	APRIL 2020 CUST # 00822 MEDICAL WASTE	c	66311	135.00	
802.01	MCKESSON MEDICAL-SURGICAL GOV	ACCT# 58784684 INMATE MEDICAL SUPPLIE	c	04507213	267.41	
802.01	MCKESSON MEDICAL-SURGICAL GOV	ACCT# 58784684 INMATE MEDICAL SUPPLIE	c	04245470	209.77	
802.01	MCKESSON MEDICAL-SURGICAL GOV	ACCT# 58784684 INMATE MEDICAL SUPPLIE	c	03803028	204.84	
802.01	MCKESSON MEDICAL-SURGICAL GOV	ACCT# 58784684 INMATE MEDICAL SUPPLIE	c	03287369	188.94	
802.01	MCKESSON MEDICAL-SURGICAL GOV	ACCT# 58784684 INMATE MEDICAL SUPPLIE	c	02772470	84.22	
802.01	MCKESSON MEDICAL-SURGICAL GOV	ACCT# 58784684 INMATE MEDICAL SUPPLIE	c	0424540	80.43	
802.01	MCKESSON MEDICAL-SURGICAL GOV	ACCT# 58784684 INMATE MEDICAL SUPPLIE	c	04231781	21.73	
802.01	MCKESSON MEDICAL-SURGICAL GOV	ACCT# 58784684 INMATE MEDICAL SUPPLIE	c	04630874	76.25	
802.01	LOWES	THERMOMETERS	n4	04222020	59.36	
802.01	MOBILEXUSA	APRIL 2020 XRAYS INMATE MEDICAL	c	24942026	75.00	
802.01	TEAM MENTAL HEALTH SERVICES	MEDICAL RECORD REQUEST	c	601884	15.00	
802.01	WEBSTAURANT STORE	RETURNED MULTI HAND SINK	n4	04292020/03162(	-1,252.59	
802.01	MCKESSON MEDICAL-SURGICAL GOV	ACCT# 58784684 INMATE MEDICAL SUPPLIE	c	03523195	434.14	
802.01	WESTWOOD PHARMACY CLILNICAL SV	APRIL 2020 INMATE PRESCRIPTIONS AND	c	24584	9,471.83	
811.00	ECOLAB	JAIL LAUNDRY SUPPLIES	c	6255618929	1,192.08	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES	c	97809	209.69	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES	c	98000	434.34	
895.01	CANTEEN SERVICES	KIOSK TRANSACTION FEES	c	97612	208.86	
931.00	ALLIED UNIVERSAL TECH SVC	MAINTENANCE LABOR	c	IN1-910089152	245.00	
		Sub Total 101-302 SHERIFF - JAIL			**63,256.47**	
101-303	**SHERIFF - FIELD OPERATIONS**					
742.00	ALLIED 100 LLC	AED CPR ELECTRODE PADS	n4	03262020	208.00	
744.00	NYE UNIFORM CO	STOCK UNIFORMS	c	737136A	460.00	
744.00	NYE UNIFORM CO	STOCK UNIFORMS	c	738508	299.99	
744.00	NYE UNIFORM CO	STOCK UNIFORMS	c	737529	96.50	
746.00	AMAZON.COM	16 GB MEMORY CARDS	n4	04132020	175.96	
819.02	SIMPLELISTS.COM	SUBSCRIPTION RENEWAL	n4	04292020B	300.00	
846.00	AMAZON.COM	LAB SUPPLIES	n4	04242020	183.98	
848.00	WMU UNIFIED CLINIC	CONFERENCE CANCELLED	n4	04282020/02062(	-375.00	
848.00	AMAZON.COM	WIRLESS KEYBOARDS	n4	04152020B	29.99	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
101-303	**SHERIFF - FIELD OPERATIONS**	**(Continued)**				
848.00	AMAZON.COM	LAB SUPPLIES	n4	05012020	48.95	
848.00	AMAZON.COM	WIRELESS MOUSE	n4	04152020C	45.97	
848.00	AMAZON.COM	LAB SUPPLIES	n4	04102020B	134.18	
848.00	AMAZON.COM	LAB SUPPLIES	n4	04102020	143.79	
848.00	AMAZON.COM	LAB SUPPLIES	n4	04242020B	74.38	
848.00	AMAZON.COM	LAB SUPPLIES	n4	04152020	75.52	
848.00	AMAZON.COM	LAB SUPPLIES	n4	05012020B	92.99	
848.00	AMAZON.COM	LAB SUPPLIES	n4	05012020C	92.99	
848.00	INTERSTATE ALL BATTERY CENTER	BULK BATTERIES	c	1901801027711	54.70	
931.02	BOB & KAYS CAR WASH	4 - 2020 YEARLY PASS PLANS	c	05192020	623.52	
931.02	NETWORKFLEET INC	APRIL 2020 - MONTHLY SERVICE CUST#	w	OSV0000021041	477.05	
931.02	MCDONALDS TOWING	TOWING	c	744422	152.00	
931.02	MCDONALDS TOWING	TOWING	c	744396	25.00	
931.03	AMAZON.COM	SURFACE PRO	n4	04212020B	889.00	
		Sub Total 101-303 SHERIFF - FIELD OPERATIONS			**4,309.46**	
101-421	**ANIMAL SERVICES & ENFORCEMENT**					
480.00	SPRINKLE RD VET CLINIC	REFUND - OVERPAYMENT, 2020 LICENSE	w	235706	15.00	
480.00	REDDAN, THERESE	REFUND - 2020 LICENSE OVERPAYMENT,	w	2400-059683	30.00	
480.00	MACMULLEN, KENDRA	REFUND - 2020 LICENSE OVERPAYMENT,	w	235827	30.00	
480.00	MONROE, HELENA	REFUND - 2020 LICENSE OVERPAYMENT,	w	235595	30.00	
647.00	HOWELL, KELSEA	REFUND - NEUTER/RABIES/MICROCHIP	w	221903/221904	15.00	
647.00	HOWELL, KELSEA	REFUND - SPAY/RABIES/MICROCHIP DEPOS	w	221903/221904	15.00	
647.00	BURSON, KELSEY	REFUND - NEUTER/RABIES/MICROCHIP	w	221286	15.00	
727.00	SPECIALTY BUSINESS FORMS	ANIMAL ADOPTION FOLDERS (550)	c	0133775	929.50	
730.00	GORDON WATER SYSTEMS	MAY COOLER RENTAL, 5 GAL WATER (1), 5	c	1878265	13.95	
730.00	DOG WASTE DEPOT	3 PLY FACE MASK 50/CASE (4)	n4	333577	346.30	
740.00	AMAZON.COM	MRCOOL INFRARED NON-CONTACT FOREH	n4	112-5696491-161	315.96	
740.00	MWI VETERINARY SUPPLY CO	CROSSBLOCK II LG DOG & PUPPY 12CT (2)	n4	23948450	285.90	
740.00	MWI VETERINARY SUPPLY CO	CEPHALEXIN CAPS 250MG 100CT (6),	n4	23991509	284.84	
740.00	AMAZON.COM	HOMEAGAIN UNIVERSAL WORLDSCAN MICI	n4	113-2068930-749	325.81	
740.00	TRACTOR SUPPLY COMPANY	KMR POWDER 6OZ (4)	n4	545183	59.96	
818.00	FEDERAL EXPRESS	FED EX VIROLOGY SHIPMENTS: 3/17 (2),	n4	6-985-90557	217.86	
895.01	AUTHORIZE.NET	PAYMENT GATEWAY ACCOUNT MONTHLY FE	n4	040320	12.00	
931.02	WINDER POLICE EQUIPMENT	2020 GMC 2500HD CONSOLE BOX - ARM RE	c	201028	1,020.00	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
		Sub Total 101-421 ANIMAL SERVICES & ENFORCEMENT			**3,962.08**	
101-426	**EMERGENCY MANAGEMENT**					
745.00	U-HAUL MOVING & STORAGE	PROPANE FOR COVID-19 TESTING SITE	n4	89508993	37.47	
745.00	U-HAUL MOVING & STORAGE	24.40 GALLONS PROPANE FOR COVID-19	n4	89202148	61.00	
850.00	FIRSTNET	WIRELESS SERVICE FOR MIKE CORFMAN &	w	287294573786x0	98.66	
931.00	FABRICATED FLEX & HOSE	LP GAS HOSE W/QUICK CONNECTS & GAUC	n4	74726	199.23	
931.09	RICHS TRAILER REPAIR	REPLACED VENT COVER	n4	27066	117.75	
941.00	DIRECTV INC	SATELLITE SERVICE FOR OEM OFFICE, RAC	w	37441881589	34.00	
		Sub Total 101-426 EMERGENCY MANAGEMENT			**548.11**	
101-444	**CAPITAL IMPROVEMENT**					
963.45	W SOULE SERVICE GROUP	PROVIDE ALL LABOR AND MATERIALS FOR	c	342201	2,994.00	pur-012599
		Sub Total 101-444 CAPITAL IMPROVEMENT			**2,994.00**	
101-613	**HCS ADMINISTRATION**					
728.00	UNITED STATES POSTAL SERVICE	PRIORITY MAIL DOCUMENTS.	n4	05012020A	26.35	
808.00	WMU SCHOOL OF MEDICINE	DR. NETTLETON SERVICES MAY 2020	c	005827	6,360.75	
860.00	PANERA BREAD	MEALS FOR STAFF	n4	04082020A	142.08	
860.00	ZOOM VIDEO COMMUNICATIONS INC	ZOOM ANNUAL SUBSCRIPTION	n4	04222020A	112.42	
968.01	CDW GOVERNMENT, INC.	ADOBE CREATIVE CLOUD FOR TEAMS - HCS	n4	LKGN755	938.14	
		Sub Total 101-613 HCS ADMINISTRATION			**7,579.74**	
101-648	**MEDICAL EXAMINER**					
808.15	WMU SCHOOL OF MEDICINE	MEDICAL EXAMINER SERVICES MAY 2020	c	005832	62,292.42	
		Sub Total 101-648 MEDICAL EXAMINER			**62,292.42**	
101-689	**SOLDIERS & SAILORS RELIEF**					
845.00	HARDINGS MARKETS	VETERAN'S FOOD	c	591- 591-A&B	450.00	
845.00	SELINON PARK APARTMENTS	RENTAL ASSISTANCE - SSR	w	593-H	2,000.00	
		Sub Total 101-689 SOLDIERS & SAILORS RELIEF			**2,450.00**	
101-700	**PUBLIC HOUSING**					
969.05	PUBLIC HOUSING COMMISSION	LGBTQ ALLOCATED FUNDS	w	5/19/20	150,000.00	
		Sub Total 101-700 PUBLIC HOUSING			**150,000.00**	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
101-731	**MSU EXTENSION**					
725.00	ELLIS PARKING	PARKING FOR MSUE EMPLOYEES	n4	4272020ELLIS	290.00	
		Sub Total 101-731 MSU EXTENSION			**290.00**	
		Total 101 GENERAL FUND			**580,406.13**	
103-000	**NON HEALTH BENEFITS**					
721.00	YOKOM, NORAH	TUITION REIMBURSEMENT 2020-NORA YOK	c	05152020-HR-1	2,000.00	
808.00	NULTY AGENCY	ACCT# KCOUNTY - OB MAY 2020 AGENT FEE	w	6769	7,200.00	
911.33	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/29/2020	d	107180239	380.00	
911.33	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/22/2020	d	107167900	737.37	
925.00	GARDNER, JEFFREY L	2020 SAFETY SHOES - J. GARDNER (03973)	c	05182020-HR-1	124.34	
925.00	OKUN BROTHERS SHOES	SAFETY SHOES - J. PERRY AND N. STEWAR	c	5182020-HR-2	229.25	
		Sub Total 103-000 NON HEALTH BENEFITS			**10,670.96**	
103-001	**HEALTH BENEFITS**					
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/22/2020	d	107167900	52,926.01	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/29/2020	d	107180239	133,480.36	
911.23	ROBERT, LISA	HRA REIMBURSEMENT FOR MARCH AND PA	w	03302020	208.16	
911.29	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/22/2020	d	107167900	94,157.56	
911.38	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/22/2020	d	107167900	11,909.38	
911.38	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/29/2020	d	107180239	11,127.00	
911.49	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/22/2020	d	107167900	32,511.16	
		Sub Total 103-001 HEALTH BENEFITS			**336,319.63**	
103-003	**WELLNESS**					
760.13	ZOOM VIDEO COMMUNICATIONS INC	ZOOM STANDARD PRO MONTHLY-WELLNES	n4	INV18095926	14.99	
		Sub Total 103-003 WELLNESS			**14.99**	
		Total 103 EMPLOYEE BENEFITS FUND			**347,005.58**	
104-134	**CIRCUIT COURT TRIAL DIVISION**					
806.02	LINDH ESQ, ROLAND	2019-0221-FH APPELLATE ATTORNEY FEE	c	2019-0221-FH	615.58	
806.02	RAPA, ANNA R	2018-0697-FC APPELLATE ATTORNEY FEE	c	2018-0697-FC	919.50	
		Sub Total 104-134 CIRCUIT COURT TRIAL DIVISION			**1,535.08**	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
104-303	**SHERIFF - FIELD OPERATIONS**					
956.00	AMERICAN ASSOC OF POLICE, POLYGRAPHISTS IN	REIMBURSEMENT FOR MICHAEL DENOON'S	n4	20-101702	-320.00	
956.00	WMU SCHOOL OF MEDICINE	WMU SCHOOL OF MEDICINE: MEDICOLEGA	n4	112480	-375.00	
		Sub Total 104-303 SHERIFF - FIELD OPERATIONS			**-695.00**	
		Total 104 LAW ENFORCEMENT			**840.08**	
112-001	**ENTERPRISE NETWORK**					
730.07	CDW GOVERNMENT, INC.	7 - VIEWSONIC VG2239 LED MONITORS FOR	n4	1C1M5Y4	911.33	
		Sub Total 112-001 ENTERPRISE NETWORK			**911.33**	
		Total 112 TECHNOLOGY FUND			**911.33**	
115-006	**ALCOTT STREET OPERATIONS**					
808.41	US SECURITY ASSOCIATES, DBA ALLIED UNIVERSA	PERIOD 05/15-05/21/2020 SECURITY	c	10069423	624.80	
808.41	US SECURITY ASSOCIATES, DBA ALLIED UNIVERSA	PERIOD 05/08/2020-05/14/2020 SECURITY	c	10049205	609.80	
850.00	400 BRYANT LLC	AT&T	c	05/18/2020	96.74	
911.00	400 BRYANT LLC	JUNE INSURANCE	c	05/18/2020	630.21	
940.00	400 BRYANT LLC	JUNE RENT	c	05/18/2020	26,284.38	
957.53	400 BRYANT LLC	JUNE PROPERTY TAX CHARGE	c	05/18/2020	7,513.12	
		Sub Total 115-006 ALCOTT STREET OPERATIONS			**35,759.05**	
115-007	**ALCOTT STREET B&G**					
852.03	CITY OF KALAMAZOO	HCS WATER - 311 E ALCOTT ST, METER	w	AAQ00031102	147.16	
931.04	400 BRYANT LLC	EPS CHARGE BACK A779073	c	05/18/2020	882.00	
		Sub Total 115-007 ALCOTT STREET B&G			**1,029.16**	
		Total 115 HCS FACILITY			**36,788.21**	
208-000	**ADMINISTRATION/SUPPORT**					
727.00	PRINTING SERVICES, INC.	KAL CO PARKS. ENVELOPE PRINTING	c	42016	664.82	
727.00	JB PRINTING CO	COUNTYKA PARKS EXPO. IMPRINT FURNISH	c	49671	90.50	
728.00	UNITED STATES POSTAL SERVICE	100 US FOREVER STAMPS	n4	84054930250125	55.00	
729.00	RICOH USA INC	3292811. BLACK AND WHITE COPIES	c	5059457655	7.84	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/11/2	c	8058442584	795.93	
760.31	WTI	10 THERMOMETERS	n4	04282020A	48.00	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
208-000	**ADMINISTRATION/SUPPORT**	**(Continued)**				
776.00	AMAZON.COM	POWDER FREE DISPOSABLE GLOVES VARI	n4	04342020	186.76	
819.02	MICH SOS ONLINE TRANS	WATERCRAFT REGISTRATION FEE	n4	04232020	34.49	
930.00	MOORE ELECTRICAL SERVICE	KALCOUNT. ELECTRICAL REPAIRS	c	111499	964.46	
930.00	J & J PAINT & GLASS	3838778. TEMPERED SAFETY GLASS PANEL	c	B0059382	517.61	
930.00	ETNA SUPPLY COMPANY	19064. FAUCET SINK REPAIR	c	S103519340.001	184.53	
931.00	MENARDS	33170345. BOLTS PINS	c	28153	9.48	
931.00	GOODYEAR COMMERCIAL TIRE	116075-0001. TIRES SCRAPPED	c	157-1066920	87.50	
931.02	RIDGE AUTO PARTS	8778. WIPER BLADES	c	178637	25.24	
941.00	RICOH USA INC	399027-3496548. COPIER LEASE	c	103645991	56.37	
		Sub Total 208-000 ADMINISTRATION/SUPPORT			**3,728.53**	
208-001	**MARKIN GLEN**					
649.00	BOTTS, WILLIAM	KAL CO PARKS. CAMPING REFUND	w	05182020	60.00	
649.00	BOTTS, WILLIAM	KAL CO PARKS. CAMPING REFUND	w	05182020A	60.00	
654.02	RUSHLAU, MATTHEW	KAL CO PARKS. REFUND PASS OVERPAYME	w	05192020	15.00	
654.02	BLOOMFIELD, AARON	KAL CO PARKS. DAILY PASS CHANGE	w	05282020	10.00	
776.00	ST JULIAN WINERY DISTILLERY	15 ONE GALLON JUGS LIQUID HAND SANITI	n4	7415752	100.00	
934.03	JONS TO GO	KAL CO PARKS. PORTABLE RESTROOM WIT	c	149970	180.00	
		Sub Total 208-001 MARKIN GLEN			**425.00**	
208-002	**SCOTTS MILL**					
670.01	RIDDLE, LELAND	KAL CO PARKS. SHELTER REFUND	w	05192020	200.00	
776.00	ST JULIAN WINERY DISTILLERY	15 ONE GALLON JUGS LIQUID HAND SANITI	n4	7415752	50.00	
931.15	LOWES	ACCT#99001558875. 1/4 ROUND TRIM	c	02037	85.11	
		Sub Total 208-002 SCOTTS MILL			**335.11**	
208-003	**COLD BROOK**					
654.02	TECUMSEH, FRANK	KAL CO PARKS. DAILY PASS CHANGE	w	05282020	15.00	
654.02	WILK, LAURA	KAL CO PARKS. DAILY PASS CHANGE	w	05282020	15.00	
654.02	BATTJES, MICHELLE	KAL CO PARKS. DAILY PASS CHANGE	w	05282020	15.00	
654.02	FRITZ, HEATHER	KAL CO PARKS. DAILY PASS CHANGE	w	05282020	5.00	
776.00	ST JULIAN WINERY DISTILLERY	15 ONE GALLON JUGS LIQUID HAND SANITI	n4	7415752	100.00	
776.00	MENARDS	33170345. FENCING VPOSTS	c	28282	199.77	
934.03	JONS TO GO	KAL CO PARKS. PORTABLE RESTROOM WIT	c	149969	180.00	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
		Sub Total 208-003 COLD BROOK			529.77	
208-004	**PRAIRIE VIEW**					
776.00	ST JULIAN WINERY DISTILLERY	15 ONE GALLON JUGS LIQUID HAND SANITI	n4	7415752	100.00	
776.00	MENARDS	33170345. GOOSE FENCING	c	28323	284.64	
934.03	JONS TO GO	KAL CO PARKS. PORTABLE RESTROOM WIT	c	149972	180.00	
		Sub Total 208-004 PRAIRIE VIEW			564.64	
208-005	**RIVER OAKS**					
658.00	LIVERPOOL FC MICHIGAN	KAL CO PARKS. TOURNAMENT REFUND	w	05192020	47.00	
776.00	ST JULIAN WINERY DISTILLERY	15 ONE GALLON JUGS LIQUID HAND SANITI	n4	7415752	100.00	
776.00	CD LAWN MAINTENANCE	KAL CO PARKS. TOP SOIL	c	19150	35.00	
934.07	CD LAWN MAINTENANCE	KAL CO PARKS. TOPSOIL	c	3048	35.00	
934.07	HOME DEPOT	Overseeder	n4	181163	655.00	
		Sub Total 208-005 RIVER OAKS			872.00	
208-006	**FAIRGROUNDS**					
669.03	SCHOLASTIC BOOK FAIRS	KAL CO EXPO. EVENT REFUND	w	05192020	1,400.00	
669.03	YANKEE DOODLE MUZZLE LOADERS	KAL CO EXPO. REFUND MARCH SHOW PAYI	w	05062020	6,999.00	
775.00	ST JULIAN WINERY DISTILLERY	15 ONE GALLON JUGS LIQUID HAND SANITI	n4	7415752	250.00	
850.00	CHARTER COMMUNICATION	8245 12 515 0457078. MONTHLY BILLING	w ca	0457078052020	134.97	
931.00	MENARDS	33170345. HITCH KIT AND PINS	c	28096	121.99	
		Sub Total 208-006 FAIRGROUNDS			8,905.96	
208-007	**KRV TRAIL**					
776.00	ST JULIAN WINERY DISTILLERY	15 ONE GALLON JUGS LIQUID HAND SANITI	n4	7415752	50.00	
930.00	MILLER ROAD TRANSFER STATION	KAL COUNTY PARKS. DISPOSE DECK BOAR	c	12000171929	132.00	
931.02	EXTREME POWER EQUIPMENT INC	KAL CO PARKS. MOWER PULLEY	c	49020	29.99	
		Sub Total 208-007 KRV TRAIL			211.99	
		Total 208 PARKS			15,573.00	
215-141	**FOC FUND**					
807.03	WEST GROUP	1003940877 SERVICES RENDERED	c	842270341	544.08	
931.00	APPLIED IMAGING	A#: KZ1592 FOC	c	1540051	12.90	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
		Sub Total 215-141 FOC FUND			**556.98**	
		Total 215 FOC FUND			**556.98**	
221-206	**LABORATORY SERVICES**					
587.03	PRETTY LAKE VACATION CAMP	REFUND.VACATION CAMP CANCELLED DUE	w	05112020A	90.00	
587.03	CALVARY KIDS COOP PRESCHOOL	REFUND. CENTER WILL BE CLOSED DUE T(	w	05112020A	15.00	
587.06	CALVARY KIDS COOP PRESCHOOL	REFUND. CENTER WILL BE CLOSED DUE T(	w	05112020A	16.00	
587.06	PRETTY LAKE VACATION CAMP	REFUND.VACATION CAMP CANCELLED DUE	w	05112020A	96.00	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	OFFICE SUPPLIES	c	8058503716	10.74	
760.09	VWR INTERNATIONAL	BTL STRG SOL ORION, STAIN GRAM	c	8801099953	125.30	
760.09	VWR INTERNATIONAL	SOLUTION FILLING	c	8801097360	112.55	
760.09	VWR INTERNATIONAL	MACHINE DETERGENT ALCOJET	c	8801152552	65.41	
760.09	VWR INTERNATIONAL	STANDARD METHODS AGAR	c	8801043180	58.01	
760.09	VWR INTERNATIONAL	GRAM STAIN REAGENT	c	8801104690	55.91	
760.09	VWR INTERNATIONAL	GLOVE EXAM NITRILE	c	8801117049	51.67	
760.09	MIDTOWN FRESH	BLEACH	n4	04132020A	11.96	
760.09	MIDTOWN FRESH	BLEACH	n4	04132020B	32.89	
760.09	GEN-PROBE, INC.	RUN KIT PANTHER	c	35513537	1,485.40	
760.09	HACH COMPANY	NITROGEN NITRATE	c	11960611	43.84	
820.00	SIGMA-ALDRICH	ANIONS WHOLE VOLUME	c	549703444	80.18	
931.00	PIPETTE-TEK	PIPETTE REPAIR AND CALIBRATION	c	2001829	375.50	
		Sub Total 221-206 LABORATORY SERVICES			**2,726.36**	
221-217	**HOUSEHOLD HAZARDOUS WASTE**					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	OFFICE SUPPLIES	c	8058503716	66.76	
760.13	SAFETY SERVICES INC	SAFETY SERVICES SUPPLIES	c	68417	887.39	
852.00	CITY OF KALAMAZOO	HHW 1301 LAMONT #W006338548	w	LAT00130101	62.60	
		Sub Total 221-217 HOUSEHOLD HAZARDOUS WASTE			**1,016.75**	
221-218	**CLINICAL SERVICES ADMINISTRATION**					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	OFFICE SUPPLIES	c	8058503716	556.25	
		Sub Total 221-218 CLINICAL SERVICES ADMINISTRATION			**556.25**	
221-221	**MATERNAL & CHILD HEALTH ADMINISTRATION**					
956.00	KZOO CO MENTAL HEALTH SUB ABUS, SERVICES	REFUND. EVENT POSTPONED.	n4	866923	-79.22	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
		Sub Total 221-221 MATERNAL & CHILD HEALTH ADMINISTRATION			**-79.22**	
221-225	**IMMUNIZATION CLINIC**					
760.01	GLAXO SMITH KLINE	SHINGRIX	c	8253167970	1,512.60	
		Sub Total 221-225 IMMUNIZATION CLINIC			**1,512.60**	
221-226	**COMMUNICABLE DISEASE SURVEILLANCE**					
957.34	CROSSTOWN COMMUNICATIONS	BUS ADVERTISING	c	12501	1,325.00	
		Sub Total 221-226 COMMUNICABLE DISEASE SURVEILLANCE			**1,325.00**	
221-227	**STD**					
760.00	CARELINC MEDICAL EQUIPMENT	MEDICAL SUPPLIES	c	1377640	193.10	
760.00	CARELINC MEDICAL EQUIPMENT	MEDICAL SUPPLIES	c	1377598	1,356.48	
		Sub Total 221-227 STD			**1,549.58**	
221-501	**ENVIRONMENTAL ADMINISTRATION**					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	OFFICE SUPPLIES	c	8058503716	248.72	
730.00	AMAZON.COM	CONTROL OF COMMUNICABLE DISEASES M	n4	04302020A	111.46	
807.01	NEHA	VERN JOHNSON NEHA MEMBERSHIP RENE	n4	4279	100.00	
		Sub Total 221-501 ENVIRONMENTAL ADMINISTRATION			**460.18**	
221-502	**EH-FOOD SAFETY & FACILITIES DIVISION**					
453.00	SNL AND ASSOCIATES, FLETCHERS PUB	REFUND FOR FOOD LICENSE RENEWAL	w	05142020A	531.00	
588.01	CALVARY KIDS COOP PRESCHOOL	REFUND. CENTER WILL BE CLOSED DUE T	w	05112020A	156.00	
588.01	PRETTY LAKE VACATION CAMP	REFUND.VACATION CAMP CANCELLED DUE	w	05112020A	156.00	
860.00	SCOTT, RENEE	MARCH 2020 TRAVEL	w	03032020A	99.48	
860.00	SCOTT, RENEE	MARCH 2020 TRAVEL	w	03032020A	91.42	
		Sub Total 221-502 EH-FOOD SAFETY & FACILITIES DIVISION			**1,033.90**	
221-503	**EH-LAND, WATER & WASTEWATER DIVISION**					
482.00	STUCK, DEBBIE	REFUND. RECEIPT#1403-037237	w	03232020A	265.00	
482.00	HOWARD, CHAD & SARA	REFUND FOR STS REPLACEMENT PERMIT -	w	05212020A	265.00	
728.00	FEDEX	ACC#1134-8091-2 TRACKING#814756433595	n4	5-112-67430	55.88	
807.01	MI ENVIRONMENTAL HEALTH ASSN	JEFF REICHERTS MEHA MEMBERSHIP	n4	04152020A	45.00	
		Sub Total 221-503 EH-LAND, WATER & WASTEWATER DIVISION			**630.88**	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
				Total 221 HEALTH	**10,732.28**	
236-000	**ANIMAL SERVICES & ENFORCEMENT GRANTS**					
831.00	DENNEY VETERINARY	COMPLAINT #108608, ANIMAL #144016,	c	184335	230.00	
		Sub Total 236-000 ANIMAL SERVICES & ENFORCEMENT GRANTS			**230.00**	
236-001	**SPAY/NEUTER**					
964.03	BURSON, KELSEY	REFUND - NEUTER/RABIES/MICROCHIP	w	221286	40.00	
964.03	HOWELL, KELSEA	REFUND - NEUTER/RABIES/MICROCHIP	w	221903/221904	40.00	
964.03	HOWELL, KELSEA	REFUND - SPAY/RABIES/MICROCHIP DEPOS	w	221903/221904	40.00	
964.03	JOHNSON, LAURA	REFUND - SPAY/RABIES DEPOSIT, ANIMAL	w	224064	40.00	
964.03	MACOMBER, AIDEN	REFUND - NEUTER/RABIES DEPOSIT, ANIMA	w	235264	80.00	
964.03	RICORDATI, GEORGE	REFUND - NEUTER/RABIES DEPOSIT, ANIMA	w	222387	40.00	
964.03	RICORDATI, GEORGE	REFUND - NEUTER/RABIES DEPOSIT, ANIMA	w	222461	40.00	
964.03	SCHMITT, KENDAL	REFUND - SPAY/RABIES DEPOSIT, ANIMAL	w	220548	40.00	
				Sub Total 236-001 SPAY/NEUTER	**360.00**	
236-002	**RABIES**					
964.03	SCHMITT, KENDAL	REFUND - SPAY/RABIES DEPOSIT, ANIMAL	w	220548	20.00	
964.03	RICORDATI, GEORGE	REFUND - NEUTER/RABIES DEPOSIT, ANIMA	w	222461	20.00	
964.03	RICORDATI, GEORGE	REFUND - NEUTER/RABIES DEPOSIT, ANIMA	w	222387	20.00	
964.03	JOHNSON, LAURA	REFUND - SPAY/RABIES DEPOSIT, ANIMAL	w	224064	20.00	
964.03	MACOMBER, AIDEN	REFUND - NEUTER/RABIES DEPOSIT, ANIMA	w	235264	25.00	
964.03	K9 KINDNESS RESCUE INC	REFUND - RABIES VOUCHER, ANIMAL 14249	w	235848	25.00	
964.03	PHELAN, DELANEY	REFUND - RABIES VOUCHER, ANIMAL 10598	w	224572	20.00	
964.03	HOWELL, KELSEA	REFUND - SPAY/RABIES/MICROCHIP DEPOS	w	221903/221904	20.00	
964.03	HOWELL, KELSEA	REFUND - NEUTER/RABIES/MICROCHIP	w	221903/221904	20.00	
964.03	BURSON, KELSEY	REFUND - NEUTER/RABIES/MICROCHIP	w	221286	20.00	
964.03	A REJOICEFUL ANIMAL RESCUE	REFUND - RABIES VOUCHER, ANIMAL 63363	w	223864	20.00	
				Sub Total 236-002 RABIES	**230.00**	
		Total 236 ANIMAL SERVICES & ENFORCEMENT GRANTS			**820.00**	
239-001	**OWI SOBRIETY COURT**					
860.00	MATCP	REFUND FOR HON. KATHLEEN HEMINGWAY	n4	L6NYBNKMX95	-305.00	
860.00	MATCP	REFUND FOR JANET ALATALO, MATCP 21ST	n4	G5NXBPWRT2J	-305.00	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
239-001	**OWI SOBRIETY COURT**	**(Continued)**				
860.00	MATCP	REFUND FOR HON. CHRISTOPHER HAENICI	n4	GDNZFVR7V44	-305.00	R
956.00	MATCP	REFUND FOR DONNA INNES, MATCP 21ST	n4	KLNG7C47FQ5	-305.00	R
956.00	MATCP	REFUND FOR JUSTINA CROW, MATCP 21ST	n4	MFNN3LFWZXN	-305.00	
956.00	MATCP	REFUND FOR CRAIG VANDYKE, MATCP 21S	n4	VFNW82XWZJK	-305.00	
956.00	MATCP	REFUND FOR JOE KUCHENBUCH, MATCP 2	n4	FPNHR2QTGND	-305.00	
956.00	NADCP	REGISTRATION REFUND FOR 2020 NADCP	n4	RISE20-CANCEL	-2,235.00	
		Sub Total 239-001 OWI SOBRIETY COURT			**-4,370.00**	
239-002	**YOUNG ADULT DIVERSION PROGRAM (YADP)**					
956.07	MATCP	REFUND FOR LISA GERNAAT, MATCP 21ST	n4	XLNBVD65BS8	-305.00	
956.07	MATCP	REFUND FOR LYNN KIRKPATRICK, MATCP 2	n4	FVNYRDKX7WR	-305.00	R
956.07	MATCP	REFUND FOR HON. ANNE BLATCHFORD, MA	n4	J8NYFB9BLJB	-305.00	
		Sub Total 239-002 YOUNG ADULT DIVERSION PROGRAM (YADP)			**-915.00**	
239-003	**MENTAL HEALTH RECOVERY COURT (MHRC)**					
808.00	INTEGRATED SVCS OF KALAMAZOO	MENTAL HEALTH RECOVERY COURT	c	9518	11,665.22	
		Sub Total 239-003 MENTAL HEALTH RECOVERY COURT (MHRC)			**11,665.22**	
		Total 239 DISTRICT COURT GRANTS			**6,380.22**	
248-001	**EMERGENCY PREPAREDNESS-BIOTERRORISM**					
760.13	CARDIAC SCIENCE, INC.	BATTERY FOR HEART DEFIBRILLATOR	n4	3058081	428.12	
850.00	DIRECTV INC	PERIOD 05/17-06/16/2020	w	37448208556	89.15	
850.00	CSG CONNECTED SOULTIONS GROUP	3 HOTSPOTS - COVID-19	n4	04162020A	153.00	
956.00	NACCHO	refund. event cancelled.	n4	866955	-635.00	
956.00	MICHIGAN STATE POLICE	REFUND. CANCELLEDEVENT.	n4	869977	-350.00	
958.00	CHAINWORKS INC	N95 MASK	n4	21984	1,700.00	
958.00	AMAZON.COM	THERMOMETER	n4	05012020A	125.98	
958.00	AMAZON.COM	THERMOMETERS	n4	05012020D	125.98	
		Sub Total 248-001 EMERGENCY PREPAREDNESS-BIOTERRORISM			**1,637.23**	
		Total 248 EMERGENCY PREPAREDNESS			**1,637.23**	
249-001	**MEN'S DRUG TREATMENT COURT PROGRAM**					
808.00	REDWOOD TOXICOLOGY LAB INC	MDTCP DRUG TESTING	c	717600	214.46	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
249-001	**MEN'S DRUG TREATMENT COURT PROGRAM**	**(Continued)**				
808.00	WMU	C#: 1051 AWARD#: 10664 MDTCP EVAL	c	GM00023919 01	3,806.00	
808.00	FREEDOM COUNSELING LLC	MDTCP TREATMENT SERVICES	w	04072020C	2,927.83	
808.00	IMBROCK, DEBRA A	MDTCP TX SERVICES	c	05272020A	316.00	
808.00	REDWOOD TOXICOLOGY LAB INC	MDTCP DRUG TESTING	c	717603	259.07	
808.00	FREEDOM COUNSELING LLC	MDTCP TX SERVICES	c	05182020A	3,588.34	
860.00	MATCP	REGISTRATION FEE REFUND	n4	869285	-610.00	
		Sub Total 249-001 MEN'S DRUG TREATMENT COURT PROGRAM			**10,501.70**	
249-002	**WOMEN'S DRUG TREATMENT COURT PROGRAM**					
737.00	REDWOOD TOXICOLOGY LAB INC	WDTCP DRUG TESTING	c	717600	214.47	
737.00	REDWOOD TOXICOLOGY LAB INC	WDTCP DRUG TESTING	c	717603	259.07	
737.00	FREEDOM COUNSELING LLC	WDTCP TREATMENT SERVICES JAN/FEB	w	04072020A	46.50	
808.00	WMU	C#: 1051 AWARD#: 10663 WDTCP EVAL	c	GM00023920 01	3,806.00	
808.00	IMBROCK, DEBRA A	WDTCP TX SERVICES	c	05272020A	395.00	
808.00	FREEDOM COUNSELING LLC	WDTCP TX SERVICES	c	05212020B	441.50	
860.00	MATCP	REGISTRATION FEE REFUND	n4	869285	-610.00	
		Sub Total 249-002 WOMEN'S DRUG TREATMENT COURT PROGRAM			**4,552.54**	
249-003	**SWIFT & SURE SANCTIONS PROGRAM (SSSP)**					
808.00	FREEDOM COUNSELING LLC	SSSP TREATMENT SERVICES 1 $ 2 QUARTE	w	04072020B	205.43	
808.00	IMBROCK, DEBRA A	SSSP TX SERVICES	c	05272020A	316.00	
808.00	FREEDOM COUNSELING LLC	SSSP TX SERVICES	c	05212020A	159.34	
		Sub Total 249-003 SWIFT & SURE SANCTIONS PROGRAM (SSSP)			**680.77**	
249-004	**JUVENILE DRUG TREATMENT COURT PROGRAM**					
808.00	GLEASON LIEBERT, MARGARET	JUVENILE DRUG TREATMENT COURT 5/18/2	caf	052820	112.50	
808.00	GLEASON LIEBERT, MARGARET	JUVENILE DRUG TREATMENT COURT 5/4/20	caf	052820	112.50	
808.00	WMU	C#: 1051 AWARD#: 10666 JDTCP EVAL	c	GM00023917 01	3,432.00	
860.00	MATCP	REGISTRATION FEE REFUND	n4	869285	-305.00	R
		Sub Total 249-004 JUVENILE DRUG TREATMENT COURT PROGRAM			**3,352.00**	
249-005	**JUVENILE MENTAL HEALTH COURT**					
808.00	GLEASON LIEBERT, MARGARET	JUVENILE TREATMENT & RECOVERY COUR	caf	052820	168.75	
808.00	GLEASON LIEBERT, MARGARET	JUVENILE TREATMENT & RECOVERY COUR	caf	052820	150.00	
808.00	GLEASON LIEBERT, MARGARET	JUVENILE TREATMENT & RECOVERY COUR	caf	052820	112.50	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
249-005	**JUVENILE MENTAL HEALTH COURT**	**(Continued)**				
808.00	GLEASON LIEBERT, MARGARET	JUVENILE TREATMENT & RECOVERY COUR	caf	052820	131.25	
		Sub Total 249-005 JUVENILE MENTAL HEALTH COURT			**562.50**	
249-100	**JUVENILE HOME DONATIONS**					
741.00	AIRBNB	CANCELLATION DUE TO COVID-19	n4	20200417	-348.55	
		Sub Total 249-100 JUVENILE HOME DONATIONS			**-348.55**	
		Total 249 CIRCUIT COURT GRANTS			**19,300.96**	
256-000	**REGISTER OF DEEDS AUTOMATION FUND**					
819.02	TYLER TECHNOLOGIES	SYSTEMS MANAGEMENT MAINTENANCE	c	025-293150	4,659.34	
967.15	ROGGOW CONSTRUCTION COMPANY	PAYMENT APPLICATION #2	w	219103-35-41-51	43,338.60	
967.15	ROGGOW CONSTRUCTION COMPANY	PAYMENT APPLICATION #3	w	219103-35-41-51	11,340.00	
967.15	ROGGOW CONSTRUCTION COMPANY	PAYMENT APPLICATION #1	w	219103-35-41-51	64,726.20	
		Sub Total 256-000 REGISTER OF DEEDS AUTOMATION FUND			**124,064.14**	
		Total 256 REGISTER OF DEEDS AUTOMATION FUND			**124,064.14**	
263-000	**LOCAL CORRECTIONS OFFICERS TRAINING FUND**					
956.18	EVENTBRITE	EVENTBRITE: REPORT WRITING & COURTR	n4	021020A	-104.31	
956.18	EVENTBRITE	EVENTBRITE: REPORT WRITING & TESTIMC	n4	021020B	-104.31	
956.18	EVENTBRITE	EVENTBRITE: REPORT WRITING & TESTIMC	n4	021020C	-104.31	
956.18	EVENTBRITE	EVENTBRITE: REPORT WRITING & TESTIMC	n4	021020D	-104.31	
956.18	EVENTBRITE	EVENTBRITE: REPORT WRITING & TESTIMC	n4	021020E	-104.31	
		Sub Total 263-000 LOCAL CORRECTIONS OFFICERS TRAINING FUND			**-521.55**	
		Total 263 LOCAL CORRECTIONS OFFICERS TRAINING FUND			**-521.55**	
266-000	**SHERIFF'S DEPARTMENT**					
740.00	CHEWY.COM	K9 PROVISIOINS	n4	04072020G	132.98	
740.00	CHEWY.COM	K9 SUPPLIES	n4	04072020D	58.89	
740.00	CHEWY.COM	K9 SUPPLIES	n4	04072020E	58.89	
740.00	CHEWY.COM	K9 PROVISIONS	n4	0402020F	58.89	
740.00	CHEWY.COM	K9 SUPPLIES	n4	03312020	58.89	
740.00	CHEWY.COM	K9 SUPPLIES	n4	03312020B	58.89	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
266-000	**SHERIFF'S DEPARTMENT**	**(Continued)**				
740.00	CHEWY.COM	K9 SUPPLIES	n4	04072020	58.89	
		Sub Total 266-000 SHERIFF'S DEPARTMENT			**486.32**	
		Total 266 DRUG LAW ENFORCEMENT			**486.32**	
275-001	**PROSECUTORS COOPERATIVE REIMBURSEMENT**					
732.01	THOMSON REUTERS	MONTHLY LEGAL SUBSCRIPTION	c	84198860	41.03	
900.01	ATTORNEYS' PERSONAL SRV INC	CIVIL PROCESSING	w	2020-5136	125.00	
		Sub Total 275-001 PROSECUTORS COOPERATIVE REIMBURSEMENT			**166.03**	
		Total 275 PROSECUTORS COOPERATIVE REIMB. GRANT			**166.03**	
277-003	**CRIME VICTIM RIGHTS GRANT**					
737.00	CONSUMERS ENERGY	DIRECT VICTIM SERVICES CONFIRMATION	n4	814828338	350.00	
860.00	ADVOCACY SERVICES FOR KIDS	REFUND FOR CHILDRENS ADVOCACY CENT	n4	867744	-179.00	
		Sub Total 277-003 CRIME VICTIM RIGHTS GRANT			**171.00**	
		Total 277 PROSECUTING ATTORNEY GRANTS			**171.00**	
280-001	**ADMINISTRATION**					
808.00	SENIOR SERVICES	GRANT SENIOR CENTER STAFFING	c	APR 2020 GSCS	250.00	
		Sub Total 280-001 ADMINISTRATION			**250.00**	
280-002	**PROVIDERS**					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	OFFICE SUPPLIES	c	8058503716	18.99	
956.00	LANSING COMMUNITY COLLEGE	MEDICATION AND OLDER ADULTS ONLINE	n4	48539	100.00	
		Sub Total 280-002 PROVIDERS			**118.99**	
280-004	**OMBUDSMAN**					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	OFFICE SUPPLIES	c	8058503716	15.48	
		Sub Total 280-004 OMBUDSMAN			**15.48**	
280-019	**AAA COVID-19 HDM/CONGREGATE**					
728.00	UNITED STATES POSTAL SERVICE	STAMPS	n4	04132020A	330.00	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
		Sub Total 280-019 AAA COVID-19 HDM/CONGREGATE			**330.00**	
280-201	**SENIOR MILLAGE-ADMIN & PROVIDERS**					
730.00	AMAZON.COM	MAGNETICS HOOKS	n4	04162020A	13.76	
808.00	SENIOR SERVICES	MILLAGE HOME SAFETY REPAIR	c	MILL APR 2020 H	12,384.40	
808.00	SENIOR SERVICES	MILLAGE APR 2020 RAMPS	c	MILL APR 2020 F	2,460.00	
808.00	SENIOR SERVICES	MILLAGE SCS	c	MILL APR 2020 S	666.67	
808.00	SENIOR SERVICES	MILLAGE APR 2020 CHORE	c	MILL APR 2020 C	350.00	
808.00	GUARDIAN FINANCE & ADVOCACY	MILLAGE GUARDIANSHIP	c	MILL APR 2020 C	3,107.97	
		Sub Total 280-201 SENIOR MILLAGE-ADMIN & PROVIDERS			**18,982.80**	
280-202	**SENIOR MILLAGE-CARE MANAGEMENT**					
956.00	LANSING COMMUNITY COLLEGE	MEDICATION AND OLDER ADULTS ONLINE	n4	48539	100.00	
		Sub Total 280-202 SENIOR MILLAGE-CARE MANAGEMENT			**100.00**	
280-204	**SENIOR MILLAGE-OMBUDSMAN**					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	OFFICE SUPPLIES	c	8058503716	15.48	
		Sub Total 280-204 SENIOR MILLAGE-OMBUDSMAN			**15.48**	
		Total 280 AREA AGENCY ON AGING			**19,812.75**	
281-002	**COUNTY PFAS FUND GRANT**					
760.13	GORDON WATER SYSTEMS	WATER SERVICES	c	1887489	1,918.00	
		Sub Total 281-002 COUNTY PFAS FUND GRANT			**1,918.00**	
281-032	**COVID-19 RESPONSE**					
760.13	UNITED STATES POSTAL SERVICE	USPS EVERY DOOR.	n4	04242020A	4,275.92	
760.13	ST JULIAN WINERY DISTILLERY	HAND SINITIZER JUGS.	n4	011257	2,120.00	
760.13	JB PRINTING CO	COVID-19 POST CARD AND POSTER	c	49632	1,320.70	
760.13	AMAZON.COM	THERMOMETER	n4	04142020A	206.68	
760.13	AMAZON.COM	THERMOMETERS	n4	04212020A	399.57	
		Sub Total 281-032 COVID-19 RESPONSE			**8,322.87**	
281-071	**HEALTH & COMMUNITY SERVICES GRANTS**					
808.00	WMU SCHOOL OF MEDICINE	CONSULTING HBHS MAY 2020	c	005819	3,375.00	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
		Sub Total 281-071 HEALTH & COMMUNITY SERVICES GRANTS			3,375.00	
		Total 281 HEALTH & COMMUNITY SERVICES GRANTS			13,615.87	
292-662	**CHILD CARE JUVENILE HOME**					
728.00	MEIJERS, INC.	POSTAGE FOR COVID INFORMATIONAL LET	n4	04132020	22.00	
730.00	NCS PEARSON	TESTING SUPPLIES AND MATERIALS FOR	n4	04142020	886.41	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/11/2	c	8058442584	101.77	
739.00	AMAZON.COM	RECREATIONAL ACTIVITY ITEMS FOR	n4	05042020	57.21	
739.00	AMAZON.COM	RECREATIONAL ITEMS FOR FACILITY	n4	05042020	58.49	
739.00	AMAZON.COM	RECREATIONAL ACTIVITY ITEMS FOR	n4	04132020	59.95	
739.00	MEIJERS, INC.	RECREATIONAL SUPPLIES FOR FACILITY	n4	04132020	150.95	
739.00	AMAZON.COM	RECREATIONAL ACTIVITY ITEMS FOR	n4	04302020	16.99	
739.00	AMAZON.COM	RECREATIONAL ACTIVITY ITEMS FOR	n4	04212020	27.34	
739.00	AMAZON.COM	RECREATIONAL ACTIVITY ITEMS FOR	n4	04072020	24.57	
739.00	AMAZON.COM	REFUND ON RECREATIONAL ITEMS FOR	n4	04102020A	-26.62	
739.00	AMAZON.COM	REFUND ON RECREATIONAL ITEMS FOR	n4	04272020	-23.00	
739.00	AMAZON.COM	REFUND ON RECREATIONAL ITEMS FOR	n4	04102020D	-13.99	
739.00	AMAZON.COM	RECREATIONAL ACTIVITY ITEMS FOR	n4	04272020	71.09	
739.00	AMAZON.COM	RECREATIONAL ITEMS FOR FACILITY	n4	04102020C	-12.99	
739.00	AMAZON.COM	RECREATIONAL ACTIVITY ITEMS FOR	n4	04152020	14.95	
739.00	AMAZON.COM	RECREATIONAL ACTIVITY ITEMS FOR	n4	04242020	17.99	
739.00	AMAZON.COM	REFUND FOR RECREATIONAL ACTIVITY ITE	n4	04102020	-139.90	
739.00	AMAZON.COM	RECREATIONAL ACTIVITY ITEMS FOR	n4	04082020	149.79	
739.00	AMAZON.COM	RECREATIONAL ACTIVITY ITEMS FOR	n4	04172020	149.62	
739.00	AMAZON.COM	RECREATIONAL ACTIVITY ITEMS FOR	n4	04212020	139.98	
739.00	AMAZON.COM	REFUND ON RECREATIONAL ITEMS FOR	n4	04102020B	-7.69	
739.00	AMAZON.COM	RECREATIONAL ACTIVITY ITEMS FOR	n4	04202020	269.39	
739.00	AMAZON.COM	RECREATIONAL ACTIVITY ITEMS FOR	n4	04232020	30.73	
740.00	LITTLE CAESARS	PROVISIONS FOR RESIDENTS DUE TO KITC	n4	05042020	55.50	
740.00	GORDON FOOD SERVICE	REFUND ON PROVISIONS FOR JUNIOR CHE	n4	04162020	-2.69	
740.00	MEIJERS, INC.	PROVISIONS FOR JUNIOR CHEF PROGRAM	n4	04082020	11.94	
740.00	GORDON FOOD SERVICE	PROVSIONS FOR JUNIOR CHEF PROGRAM	n4	04152020	139.42	
740.00	LITTLE CAESARS	PROVISION INCENTIVES FOR GROUP OF TH	n4	04202020	39.11	
740.00	LITTLE CAESARS	PROVISION INCENTIVES FOR GROUP OF TH	n4	05042020	39.12	
740.00	LITTLE CAESARS	PROVISION INCENTIVES FOR GROUP OF TH	n4	04272020	45.85	
740.00	LITTLE CAESARS	PROVISION INCENTIVES FOR GROUP OF TH	n4	04132020	48.58	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
292-662	**CHILD CARE JUVENILE HOME**	**(Continued)**				
740.00	GORDON FOOD SERVICE	CUST 176620013 PROVISIONS AND KITCHEN	j	202487902	251.87	
740.00	GORDON FOOD SERVICE	CUST 176620013 PROVISIONS AND KITCHEN	j	202421658	804.24	
740.00	GORDON FOOD SERVICE	CUST 176620013 PROVISIONS AND KITCHEN	j	202556959	1,219.82	
740.00	GORDON FOOD SERVICE	CUST 176620013 PROVISIONS AND KITCHEN	j	202359293	-12.93	
740.00	ALPHA BAKING COMPANY	CUST 89022 BREAD PRODUCTS	j	771732	43.26	
740.00	ALPHA BAKING COMPANY	CUST 89022 BREAD PRODUCTS	j	771306	22.01	
740.00	ALPHA BAKING COMPANY	CUST 89022 BREAD PRODUCTS	j	774401	17.69	
740.00	ALPHA BAKING COMPANY	CUST 89022 BREAD PRODUCTS	j	774804	14.26	
740.00	ALPHA BAKING COMPANY	CUST 89022 BREAD PRODUCTS	j	771594	6.56	
740.00	GORDON FOOD SERVICE	PROVISION INCENTIVES FOR JUNIOR CHEF	n4	04082020	211.15	
740.00	LITTLE CAESARS	PROVISIONS FOR FACILITY RESIDENTS DUI	n4	04152020	22.13	
740.00	GORDON FOOD SERVICE	PROVISIONS FOR JUNIOR CHEF PROGRAM	n4	04222020	59.91	
740.00	HARDINGS MARKETS	PROVISIONS FOR A POD RESIDENT BIRTHD	n4	04242020	8.58	
740.00	GORDON FOOD SERVICE	PROVISIONS FOR JUNIOR CHEF PROGRAM	n4	04152020A	17.94	
741.00	AMAZON.COM	KITCHEN ITEMS FOR JUNIOR CHEF PROGR	n4	04102020	13.34	
741.00	CINTAS CORP.	CUST ACCT #44725 STAFF UNIFORMS	j	4051106885	36.04	
741.00	CINTAS CORP.	CUST ACCT #44725 STAFF UNIFORMS	j	4050451749	36.04	
741.00	CONTINENTAL LINEN SERVICE	ACCT#423523-00000 UNIFORM SERVICE	j	271998	36.40	
744.03	ETSY INC	FABRIC FOR FACE MASKS FOR FACILITY ST	n4	04072020	88.49	
760.00	ARCADIA PHARMACY	MEDICAL PRESCRIPTION FOR A POD RESID	n4	04282020	258.98	
760.00	WALGREENS	MEDICAL PRESCRIPTION FOR FACILITY	n4	05042020	34.59	
760.00	WALGREENS	MEDICAL SUPPLIES FOR FACILITY RESIDEN	n4	04172020	15.99	
760.00	HOMETOWN URGENT CARE, OF MICHIGAN PC	MEDICAL VISIT FOR FACILITY RESIDENT	n4	05042020	184.00	
760.00	FAMILY HEALTH CENTER	MEDICAL PRESCRIPTIONS FOR FACILITY	n4	04272020	11.12	
777.00	MEIJERS, INC.	HOUSEHOLD CLEANING SUPPLIES	n4	04092020	25.04	
777.00	MENARDS	HOUSEHOLD CLEANING SUPPLIES	n4	04092020	17.97	
850.00	MEIJERS, INC.	PHONE CARD COMMUNICATION EXPENSE F	n4	05012020	35.00	
852.92	CITY OF KALAMAZOO	JUV HOME WATER - 1426 GULL RD~	w	GCJ00142602	211.19	
930.01	PEERLESS, INC	WO#61942 SEAL KIT, PISTON, LABOR	c	116265	470.28	
930.01	BEST PLUMBING SPECIALTIES	CUST#122849 GLOVES	c	5954841	96.25	
930.01	CORNERSTONE SERVICE & SUPPLY	YEARLY (YEAR 3) LOCK MAINTENANCE FOR	c	112711202	1,334.00	pur-012717
930.01	W SOULE SERVICE GROUP	CUST#111070 DOMESTIC HOT WATER LEAK	c	344464	2,207.77	
		Sub Total 292-662 CHILD CARE JUVENILE HOME			**10,200.84**	
292-676	**FAMILY DEPENDENCY TREATMENT COURT**					

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
292-676	**FAMILY DEPENDENCY TREATMENT COURT**	**(Continued)**				
808.00	FREEDOM COUNSELING LLC	FDTCP TX SERVICES	c	05222020A	158.00	
808.00	WMU	C#: 1051 AWARD#: 10665 FDTCP EVAL	c	GM00023918 01	3,334.00	
860.00	MATCP	REGISTRATION FEE REFUND	n4	869285	-305.00	
		Sub Total 292-676 FAMILY DEPENDENCY TREATMENT COURT			**3,187.00**	
292-677	**MI DEPARTMENT OF HEALTH & HUMAN SERVICES**					
957.28	STATE OF FLORIDA, DEPT OF HEALTH	CERTIFIED BIRTH CERTIFICATE	w	2020-0108-NA1	9.00	
957.28	STATE OF FLORIDA, DEPT OF HEALTH	CERTIFIED BIRTH CERTIFICARTE	w	2020-0108-NA3	9.00	
957.28	STATE OF FLORIDA, DEPT OF HEALTH	CERTIFIED BIRTH CERTIFICARTE	w	2020-0108-NA2	9.00	
		Sub Total 292-677 MI DEPARTMENT OF HEALTH & HUMAN SERVICES			**27.00**	
		Total 292 CHILD CARE			**13,414.84**	
303-001	**HEALTHY FAMILIES AMERICA (HFA)**					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	OFFICE SUPPLIES	c	8058503716	75.99	
		Sub Total 303-001 HEALTHY FAMILIES AMERICA (HFA)			**75.99**	
303-002	**INFANT SAFE SLEEP**					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	OFFICE SUPPLIES	c	8058503716	42.87	
		Sub Total 303-002 INFANT SAFE SLEEP			**42.87**	
		Total 303 MIECHV			**118.86**	
304-001	**NURSE FAMILY PARTNERSHIP**					
956.00	INTEGRATED SVCS OF KALAMAZOO	REFUND. EVENT CANCELLED	n4	869978	-79.22	
		Sub Total 304-001 NURSE FAMILY PARTNERSHIP			**-79.22**	
		Total 304 NURSE FAMILY PARTNERSHIP GRANT			**-79.22**	
305-001	**MICHIGAN CARE IMPROVEMENT REGISTRY**					
730.00	DOMAIN REGISTRY	DOMAIN RENEWAL	n4	307753	190.00	
968.01	STAPLES CONTRACT &, COMMERCIAL INC	OFFICE SUPPLIES	c	8058442587	29.99	
		Sub Total 305-001 MICHIGAN CARE IMPROVEMENT REGISTRY			**219.99**	
		Total 305 MICHIGAN CARE IMPROVEMENT REGISTRY			**219.99**	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
308-001	**CHILDREN SPECIAL HEALTH CARE SERVICES**					
728.00	UNITED STATES POSTAL SERVICE	STAMPS	n4	04212020A	55.00	
		Sub Total 308-001 CHILDREN SPECIAL HEALTH CARE SERVICES			**55.00**	
		Total 308 CHILDREN'S SPECIAL HEALTH CARE SERVICES			**55.00**	
323-001	**W.I.C.**					
940.01	SUNNYSIDE UNITED METH CHURCH	KALAMAZOO WIC INVOICE#20 06/01/2020	c	20	200.00	
		Sub Total 323-001 W.I.C.			**200.00**	
		Total 323 W.I.C.			**200.00**	
331-000	**COMMUNITY CORRECTIONS**					
744.03	GALLS PARENT HOLDINGS LLC	UNIFORM BOOTS	n4	015533535	75.59	
808.00	TECHNICAL RESOURCE MANAGMENT	SOB CT UA'S FOR MARCH 2020	c	FS9619033120	1,535.45	
808.00	TECHNICAL RESOURCE MANAGMENT	PTCM UA'S FOR MARCH 2020	c	FS9618033120	602.26	
808.00	TECHNICAL RESOURCE MANAGMENT	MRRC UA'S FOR MARCH 2020	c	FS9630033120	540.35	
808.00	TECHNICAL RESOURCE MANAGMENT	OTHER UA'S FOR MARCH 2020	c	FS9616033120	435.65	
808.00	TECHNICAL RESOURCE MANAGMENT	MDOC UA'S FOR MARCH 2020	c	FS9615033120	419.35	
808.00	TECHNICAL RESOURCE MANAGMENT	OCC UA'S FOR MARCH 2020	c	FS8809033120	42.25	
808.00	TECHNICAL RESOURCE MANAGMENT	EMP UA'S FOR MARCH 2020	c	FS9614033120	304.62	
958.00	AMAZON.COM	MEDICAL FACE MASKS WITH EARLOOP	n4	11466957459023	24.13	
958.00	AMAZON.COM	KN95 MASKS	n4	11466957459023	63.48	
		Sub Total 331-000 COMMUNITY CORRECTIONS			**4,043.13**	
331-002	**DOC-TESTING SERVICES**					
808.00	TECHNICAL RESOURCE MANAGMENT	8TH DIST UA'S FOR MARCH 2020	c	FS9613033120	1,362.27	
808.11	TECHNICAL RESOURCE MANAGMENT	SOS UA'S FOR MARCH 2020	c	FS9744033120	44.75	
		Sub Total 331-002 DOC-TESTING SERVICES			**1,407.02**	
331-101	**DRUNK DRIVER JAIL REIMB. COMM. TREATMENT**					
950.00	FREEDOM COUNSELING LLC	SUBSTANCE ABUSE ASSESSMENTS FOR 4	c	05182020	740.00	
		Sub Total 331-101 DRUNK DRIVER JAIL REIMB. COMM. TREATMENT			**740.00**	
331-103	**COMMUNITY CORRECTIONS ADMINISTRATION**					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/18/2	c	8058503707	303.08	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
331-103	**COMMUNITY CORRECTIONS ADMINISTRATION**	**(Continued)**				
730.00	CARTRIDGE WORLD	TONER CARTRIDGES FOR ADMIN	c	180711	688.47	
730.00	ZOOM VIDEO COMMUNICATIONS INC	ZOOM FOR CBT CLASSES	n4	INV17220251	149.90	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/11/2	c	8058442584	149.31	
730.00	GORDON WATER SYSTEMS	WATER/COOLER RENTAL FOR 3/11/20 TO	c	1870744	26.30	
957.68	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/11/2	c	8058442584	216.02	
		Sub Total 331-103 COMMUNITY CORRECTIONS ADMINISTRATION			**1,533.08**	
331-106	**ELECTRONIC MONITORING**					
730.00	MICROSOFT.COM	ONLINE SERVICES FOR NEW LAPTOPS FOR	n4	e0300aqf1y	240.00	
730.00	WALMART	CABLES FOR CBT CLASSES	n4	00688	29.76	
		Sub Total 331-106 ELECTRONIC MONITORING			**269.76**	
331-107	**MONITORING AND TESTING**					
730.00	CARTRIDGE WORLD	INK CARTRIDGES	c	180712	503.08	
730.00	D.L. GALLIVAN, INC.	CONTRACT CHARGE FOR KYOCERA/ECOSY	c	IN84175	15.13	
730.00	DASH MEDICAL GLOVES	XLARGE AND MEDIUM GLOVES, GERMICIDA	c	INV1187886	454.04	
730.00	DATA GUARDIAN	DOCUMENT DESTRUCTION FOR 2/11/20 TO	c	1050214	30.50	
		Sub Total 331-107 MONITORING AND TESTING			**1,002.75**	
331-109	**EDUCATION**					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/11/2	c	8058442584	13.99	
		Sub Total 331-109 EDUCATION			**13.99**	
		Total 331 COMMUNITY CORRECTIONS			**9,009.73**	
516-018	**2018 PROPERTY TAX FORECLOSURE**					
808.25	TITLE CHECK LLC	PARCEL FEES 1/12 FOR 2018 TAX FOREITUF	w nkc	2005-23	7,901.92	
		Sub Total 516-018 2018 PROPERTY TAX FORECLOSURE			**7,901.92**	
		Total 516 TAX REVERSION FUND			**7,901.92**	
581-581	**ADMINISTRATION**					
728.00	FEDEX	182195812 DELTA'S COMPUTER SHIPPING T	c	7-015-900200	187.90	
730.00	MICROSOFT.COM	B SCAMEHORN 365 SUBSCRIPTION	n4	05052020	105.99	
807.00	FLIGHTAWARE	WEB QUERIES	n4	A438955	191.26	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
581-581	**ADMINISTRATION**	**(Continued)**				
807.00	DISH NETWORK	TERMINAL CABLE	n4	04282020	107.84	
814.00	REHMANN ROBSON	PAYMENT #3 AUDIT 12/31/2019	c	RR568154	5,500.00	
850.00	ZOOM VIDEO COMMUNICATIONS INC	VIDEO CONFERENCING SERVICES	n4	5829202	54.99	
850.00	ATT REMITTANCE	26938369100786 MONTHLY PHONE SERVICE	w	269383691005	165.50	
850.00	LINGO COMMUNICATIONS LLC	396225 LONG DISTANCE PHONE SERVICE	w	28895597	121.19	
850.00	AT&T TELECONFERENCE SERVICES	30681562-00001 TELECONFERENCE SERVIC	w	005-006872	486.95	
901.03	WESTERN MICHIGAN UNIVERSITY	AVIATION CONFERENCE CANCELLATION	n4	530340	-150.00	
		Sub Total 581-581 ADMINISTRATION			**6,771.62**	
581-582	**FIELD MAINTENANCE**					
730.05	SAFETY SERVICES INC	AZO-SRE GLOVES	c	67427	26.50	
730.05	HOME DEPOT	6084 SRE AIR FRESHNER	c	2052232	15.96	
730.05	PORTAGE PHARMACY	HAND SANITIZER	n4	04162020	33.00	
730.05	AMAZON.COM	DISINFECTANT	n4	04172020	55.04	
744.00	CONTINENTAL LINEN SERVICE	432818-00000 UNIFORMS	c	2716055	253.21	
808.28	PRO TEC FIRE SERVICE LTD	ARFF 2020-APRIL CRASH/FIRE/RESCUE	c	05202020	21,250.00	
808.28	PRO TEC FIRE SERVICE LTD	ARFF-MAY 2020 CRASH/FIRE/RESCUE	c	05202020A	21,250.00	
850.00	ATT REMITTANCE	906R07-01305496 CRASH PHONE SWITCHES	w	906R07013005	141.09	
931.00	JOHN DEERE FINANCIAL MULTIUSE	COUNT021 JD925 & MOWERS AIR/OIL FILTEI	c	P57471	363.09	
931.00	AUTO VALUE	WATER CART OIL STABILIZER	c	201-731695	10.59	
931.00	ROAD EQUIPMENT PARTS	482347 M-4 LUBE/FUEL/HYDRAULIC FILTERS	c	7536222	189.71	
931.00	RW MERCER CO INC	KAL230 QUARTERLY UST INSPECTION	c	159867	250.00	
931.00	STEENSMA LAWN & POWER EQUIP	22738 JD777 TIRE TUBE	c	696921	40.46	
931.00	STEENSMA LAWN & POWER EQUIP	AZO-JD925 & JD777 TIRE TUBES	c	703915	46.16	
931.00	AIRGAS USA INC	1477164 MIG WELDING MATERIALS	c	9095669727	94.29	
931.00	AIRGAS USA INC	1477164 MIG WELDING MATERIALS	c	9097884472	37.32	
931.00	HOME DEPOT	6084 SCREWS, ADAPTERS, VINYL TUBES,	c	6021283	41.80	
931.02	HOME DEPOT	6084 AIR HOSE & COMPRESSOR ACCESSOI	c	4614319	50.46	
931.02	AUTO VALUE	AZO-OPS 88 OIL	c	201-731761	35.02	
931.02	AUTO VALUE	OPS SERVICE GAGE, WIRE, & POWER	c	201-731695	32.07	
931.06	EDWARDS INDUSTRIAL SALES	AZO-HANGAR 12 HY-T BELT	c	3297526	123.39	
931.16	HOME DEPOT	6084 ARFF FUEL LINE	c	2052232	3.98	
934.00	HOME DEPOT	6084 GATE #15 BARRICADES	c	2051537	189.98	
934.00	FENCE & GARDEN	AZO-PERIMETER FENCE REPAIR	c	510478	990.00	
941.00	GORDON WATER SYSTEMS	7951 SRE WATER	c	1878241	8.00	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
		Sub Total 581-582 FIELD MAINTENANCE			**45,531.12**	
581-583	**TERMINAL MAINTENANCE**					
775.00	RATHCO SAFETY SUPPLY	AZO-FLOOR DECALS FOR COVID	c	168014	235.20	
775.00	KSS ENTERPRISES	TOILET PAPER, PAPER TOWEL, URINAL MAT	c	1223562	399.07	pur-012650
775.00	KSS ENTERPRISES	FOR JANITORIAL SUPPLIES - DISINFECTANT	c	1218389-1	60.54	pur-012650
775.00	CONTINENTAL LINEN SERVICE	432818-00000 FACE COVERS	c	S2716686	49.75	
808.00	WASTE MANAGEMENT OF MICHIGAN	11-90231-33003 MONTHLY GARBAGE SERVI(	w	7674044-2529-4	298.13	
808.00	WASTE MANAGEMENT OF MICHIGAN	11-90231-33003 MONTHLY GARBAGE SERVI(	w	7670612-2529-2	298.13	
808.00	REPUBLIC SERVICES INC	3-0249-0055898 APRIL 2020 RECYCLING	w	0249-006722542	77.32	
808.00	REPUBLIC SERVICES INC	3-0249-0055898 MARCH 2020 RECYCLING	w	0249-006692515	63.90	
852.01	CONSUMERS ENERGY	100048729451 TERMINAL GAS	w	204743932482	2,419.56	
852.02	CONSUMERS ENERGY	100054401417 TERMINAL ELECTRIC	w	201629209464	14,635.25	
931.00	ETNA SUPPLY COMPANY	AZO-ADMIN GARBAGE DISPOSAL REPAIR	c	S103507342.001	99.95	
931.00	PRESIDIO	KALAM068 1 MONTH SMARTNET RENEWAL	c	6013520008867	602.21	
934.00	DEVISSER LANDSCAPE SERVICES	KALA-0492764 SPRING FERTILIZATION	c	337777	142.00	
934.00	HOME DEPOT	6084 FERTILIZER	c	8622946	26.96	
		Sub Total 581-583 TERMINAL MAINTENANCE			**19,407.97**	
581-584	**PARKING**					
808.54	STANDARD PARKING	APRIL 2020 PARKING SERVICES	w	05162020D	22,601.77	
		Sub Total 581-584 PARKING			**22,601.77**	
581-587	**AIRPORT SECURITY**					
931.00	ALRO STEEL CORPORATION	28826 GATE 15 CARD READER BRACKET	c	AEL6198KZ	90.00	
		Sub Total 581-587 AIRPORT SECURITY			**90.00**	
		Total 581 AIRPORT			**94,402.48**	
601-000	**DRAINS**					
040.00	FAHEY SCHULTZ BURZYCH RHODES	196 - PINE ISLAND LAKE 2 - LEGAL	w	52792 DO 595	2,592.50	
		Sub Total 601-000 DRAINS			**2,592.50**	
		Total 601 DRAINS			**2,592.50**	
603-000	**INSURANCE**					

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
603-000	**INSURANCE**	**(Continued)**				
911.00	MMRMA	THIRD INSTALLMENT	c	5/19/20	289,009.75	
				Sub Total 603-000 INSURANCE	**289,009.75**	
				Total 603 INSURANCE	**289,009.75**	
633-000	**CENTRAL STORES**					
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/11/2	c	8058442584	400.96	
730.00	STAPLES CONTRACT &, COMMERCIAL INC	CUST#DET1822415 OFFICE SUPPLIES 5/18/2	c	8058503707	425.13	
				Sub Total 633-000 CENTRAL STORES	**826.09**	
633-003	**VEHICLE SERVICES**					
763.00	SAFELITE FULFILLMENT INC	ACCT#252710 MIRROR	c	05491-637536	357.97	
763.00	HAROLD ZIEGLER LINCOLN-MERCURY	CUST#D3838773 PARTS & IAOBR	c	865420	701.90	
763.00	GALESBURG FORD	WHEEL ALIGNMENT	c	26043358	79.95	
763.00	GALESBURG FORD	ROTOR ASY - BRAKE, KIT-BRAKE LINING	c	25025976	1,220.06	
763.00	GALESBURG FORD	PARTS	c	26042953	119.42	
763.00	GALESBURG FORD	WHEEL ALIGNMENT	c	26043448	89.95	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS	c	179049	361.40	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS/SUPPLY STOCK	c	177859	316.06	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS	c	178959	143.45	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 WHEEL NUT, SENSOR	c	178018	84.03	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SENSOR	c	177163	62.59	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 SYN 5W30	c	177805	50.76	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 FUEL LINE HOSES	c	177614	23.50	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 BED ARMOR AEROSOL	c	169865	16.99	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 TANK	c	683381	56.73	
763.00	DENOOYER BROTHERS, INC.	ACCT#7553 VALVES - STOCK	c	683380	51.80	
763.00	GOODYEAR COMMERCIAL TIRE	CUST#116070001 TIRES	c	157-1066874	394.04	
763.00	GOODYEAR COMMERCIAL TIRE	CUST#116075-0001 TIRES	c	157-1066875	144.24	
763.00	STEENSMA LAWN & POWER EQUIP	CUST#23276 V BELT	c	699499	65.16	
763.00	THE RIDGE COMPANY, INC.	ACCT#08018 PARTS STOCK	c	178427	581.47	
808.00	C STODDARD & SONS INC	CUST#KZBLDG REMOVE USED OIL	c	055680	90.00	
				Sub Total 633-003 VEHICLE SERVICES	**5,011.47**	
633-004	**MAIL OPERATIONS**					

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
633-004	**MAIL OPERATIONS**	**(Continued)**				
730.00	PITNEY BOWES	MAILING SUPPLIES	c	1015647862	50.98	
808.00	MARANA GROUP	WEEKLY MAIL SERVICE AND PROCESSING	w	434437	215.52	
808.00	MARANA GROUP	WEEKLY MAIL SERVICE AND PROCESSING	w	434102	163.45	
				Sub Total 633-004 MAIL OPERATIONS	**429.95**	
				Total 633 CENTRAL STORES	**6,267.51**	
701-	**TRUST AND AGENCY**					
285.07	ECKERT, JOAN	REFUND OVERPAYMENT DT # 148253	d sea	2400-054633	21.35	
285.07	TITLE SOURCE INC	TITLE SOURCE REFUND DT 124403	w	2400-047704	10.00	
285.07	DAVIS, KATHLEEN	REFUND OVER PAID DT-145815=$32.11	d jmh	2400-054184	7.89	
285.07	TAYLOR, GARY	REFUND OVER PAID DT146851 06-18-205-32	d jmh	2400-054452	6.33	
370.11	SIMMONS, CHERYL	MEDICAL CREDIT REIMBURSEMENT	w	JUNE	12.29	
370.11	DANIELS, REBECCA	MEDICAL CREDIT REIMBUREMENT	w	JUNE	13.92	
285.19	OSBORN, MAMIE	REFUND - RABIES VOUCHER, ANIMAL 13062	w	209332	20.00	
285.19	POWELL II, ANDRE	REFUND - RABIES VOUCHER, ANIMAL 12846	w	205142	20.00	
285.19	CORBY, DUSTIN	REFUND - RABIES VOUCHER, ANIMAL 12904	w	205564	20.00	
285.19	SALAS, TRAVIS	REFUND - RABIES VOUCHER, ANIMAL 13062	w	207346	20.00	
285.19	STEWART, WENDY	REFUND - RABIES VOUCHER, ANIMAL 12877	w	205325	20.00	
285.19	YOUNG, CAVEL	REFUND - RABIES VOUCHER, ANIMAL 77427	w	206100	20.00	
				Sub Total 701- TRUST AND AGENCY	**191.78**	
701-136	**TRUST AND AGENCY**					
221.00	KALAMAZOO CITY TREASURER	8TH DISTRICT COURT BUSINESS ~	w jmh 3	APRIL- 2020	6,737.95	
221.00	PARCHMENT CITY TREASURER	8TH DISTRICT COURT BUSINESS	w jmh	APRIL- 2020	70.62	
221.00	PORTAGE CITY TREASURER	8TH DISTRICT COURT BUSINESS	w jmh	APRIL-2020	118.40	
226.00	KALAMAZOO TOWNSHIP TREASURER	8TH DISTRICT COURT BUSINESS	w jmh	APRIL-2020	720.85	
226.00	COMSTOCK TWP TREASURER	8TH DISTRICT COURT BUSINESS	w jmh	APRIL- 2020	131.01	
226.00	OSHTEMO TWP TREASURER	8TH DISTRICT COURT BUSINESS	w jmh	APRIL-2020	723.04	
226.00	TEXAS TWP TREASURER	8TH DISTRICT COURT BUSINESS	w jmh	APRIL-2020	100.65	
226.00	ROSS TWP TREASURER	8TH DISTRICT COURT BUSINESS	w jmh	APRIL-2020	90.09	
227.00	AUGUSTA VILLAGE TREASURER	8TH DISTRICT COURT BUSINESS	w jmh	APRIL-2020	458.05	
227.00	RICHLAND VILLAGE TREAS.	8TH DISTRICT COURT BUSINESS	w jmh	APRIL-2020	402.60	
227.00	SCHOOLCRAFT VILLAGE TREAS	8TH DISTRICT COURT BUSINESS	w jmh	APRIL-2020	161.70	
227.00	VICKSBURG VILLAGE TREAS.	8TH DISTRICT COURT BUSINESS	w jmh	APRIL-2020	62.70	

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
701-136	**TRUST AND AGENCY**	**(Continued)**				
228.20	STATE OF MICHIGAN	DISTRICT COURT BUSINESS	w jmh 5	APRIL-2020	1,000.00	
228.22	STATE OF MICHIGAN	DISTRICT COURT BUSINESS	w jmh 5	APRIL-2020	1,280.00	
228.30	STATE OF MICHIGAN	DISTRICT COURT BUSINESS	w jmh 5	APRIL-2020	2,572.52	
228.37	STATE OF MICHIGAN	DISTRICT COURT BUSINESS	w jmh 5	APRIL-2020	4,524.87	
228.42	STATE OF MICHIGAN	DISTRICT COURT BUSINESS	w jmh 5	APRIL-2020	1,120.00	
228.57	STATE OF MICHIGAN	DISTRICT COURT BUSINESS	w jmh 5	APRIL-2020	2,689.15	
228.58	STATE OF MICHIGAN	DISTRICT COURT BUSINESS	w jmh 5	APRIL-2020	4,627.00	
228.59	STATE OF MICHIGAN	DISTRICT COURT BUSINESS	w jmh 5	APRIL-2020	19,346.14	
			Sub Total	**701-136 TRUST AND AGENCY**	**46,937.34**	
701-148	**TRUST AND AGENCY**					
228.06	STATE OF MICHIGAN	MONTHLY PROBATE COURT	w jmh 1	APRIL-2020	844.68	
228.22	STATE OF MICHIGAN	MONTHLY PROBATE COURT	w jmh 1	APRIL-2020	625.00	
228.42	STATE OF MICHIGAN	MONTHLY PROBATE COURT	w jmh 1	APRIL-2020	195.00	
228.58	STATE OF MICHIGAN	MONTHLY PROBATE COURT	w jmh 1	APRIL-2020	3,750.00	
			Sub Total	**701-148 TRUST AND AGENCY**	**5,414.68**	
701-253	**TRUST AND AGENCY**					
285.07	ALFARAJ, AMMAR	AMMAR ALFARAJ REFUND DT 167597	w dkb	2400-059737	277.19	
285.07	SOOENBERG, JEREMY	REFUND FROM OVERPAYMENT OF TAXES	w nkc	DT167531	430.86	
285.07	WALKONS DAVIS, SHARALYN	WALKONS-DAVIS REFUND OVERPAID	w eam	2400-059702	57.83	
285.07	LABONTE, PAUL	LABONTE REFUND OVERPAID DT167838	w eam	2400-059781	53.66	
285.07	MANDOKA, MANDY	MANDOKA REFUND OVERPAID DT167676	w eam	2400-059748	31.30	
285.07	ORANGE COAST LENDER SERVICES	ORANGE COAST LENDER SERVICES REFUN	w dkb	2400-059765	145.94	
285.07	GLASS, AMY	GLASS REFUND OVERPAID DT167613	w eam	2400-059740	8.71	
285.07	CAMBURN, ERICKA	CAMBURN REFUND OVERPAID DT167456	w eam	2400-059713	36.37	
285.07	CHAPMAN, SUSAN	REFUND FROM OVERPAYMENTS OF 2019 T/	w nkc	DT167832	471.68	
285.07	EDWARDS, DALE H	EDWARDS REFUND OVERPAID DT167614	w eam	2400-059741	9.83	
285.07	HALL, PATRICK	HALL REFUND OVERPAID DT167840	w eam	2400-059782	153.45	
285.07	HULBERT, GLORIA	GLORIA HULBERT - REFUND DT154645	w eam	2400-056570	4.16	
			Sub Total	**701-253 TRUST AND AGENCY**	**1,680.98**	
			Total	**701 TRUST AND AGENCY**	**54,224.78**	
736-001	**GENERAL**					

Account	Vendor	Description	CkGrp	Invoice	Amount	PO Num
736-001	**GENERAL**	**(Continued)**				
911.22	BLUE CROSS BLUE SHIELD OF MI	60858-601 MAY 2020	d	MAY 2020 - 2	5,140.44	
911.22	BLUE CROSS BLUE SHIELD OF MI	60858-600 MAY 2020	d	MAY 2020 - 1	42,309.18	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/22/2020	d	107167900	51,708.05	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/29/2020	d	107180239	2,593.48	
911.26	BLUE CROSS BLUE SHIELD OF MI	60858-602 MAY 2020	d	MAY 2020-3	82,847.80	
911.29	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/22/2020	d	107167900	13,203.17	
911.33	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/29/2020	d	107180239	56.00	
911.37	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/22/2020	d	107167900	74.00	
911.38	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/22/2020	d	107167900	494.49	
911.38	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/29/2020	d	107180239	941.73	
911.49	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/22/2020	d	107167900	5,075.55	
			Sub Total 736-001 GENERAL		**204,443.89**	
736-002	**ROADS**					
911.29	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/22/2020	d	107167900	798.60	
911.33	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/29/2020	d	107180239	323.50	
911.43	BLUE CROSS BLUE SHIELD OF MI	60858-603 MAY 2020	d	MAY 2020 - 4	10,165.76	
			Sub Total 736-002 ROADS		**11,287.86**	
736-003	**CMH**					
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/29/2020	d	107180239	80.92	
911.23	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/22/2020	d	107167900	1,685.87	
911.29	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/22/2020	d	107167900	3,348.43	
911.33	BLUE CROSS BLUE SHIELD OF MI	71410 CLAIMS WEEK END 05/29/2020	d	107180239	102.50	
911.44	BLUE CROSS BLUE SHIELD OF MI	60858-602 MAY 2020	d	MAY 2020-3	11,801.45	
			Sub Total 736-003 CMH		**17,019.17**	
		Total 736 PUBLIC EMPLOYEE HEALTHCARE FUND			**232,750.92**	
			Grand Total		**1,888,835.62**	

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF:	June 16, 2020
DEPARTMENT:	Airport
PREPARED BY:	Amanda Woodin, Assistant Director for Finance & Administration
SUBJECT:	Request for Approval of City of Portage Letter of Intent

SPECIFIC ACTION REQUESTED:

KCBOC Approval of City of Portage Letter of Intent, formalizing the City's intent to sell land to the Kalamazoo/Battle Creek International Airport to facilitate the runway extension project.

DESCRIPTION OF ACTION (dollar amount, purpose):

Approve the Letter of Intent with the City of the Portage formalizing their intent to provide land needed for the runway extension project. A small portion of land owned by the City of Portage will be needed to facilitate the runway extension project, providing space for the rerouting of a railroad spur.

TIME FRAME OF ACTION:

Upon approval

FUNDING SOURCE & BUDGET CHANGES:

N/A

PERSONNEL IF REQUIRED:

The Aeronautics Board voted to recommend to the Board of Commissioners at their May 28, 2020 meeting.

NEW OR RENEWAL:

New

ANY OTHER PERTINENT INFORMATION:

PROCUREMENT INFORMATION:

N/A

CONTACT PERSON:

Lisa Henthorn, Deputy County Administrator, 269-383-8901

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF:	June 16, 2020
DEPARTMENT:	Airport
PREPARED BY:	Amanda Woodin, Assistant Director for Finance & Administration
SUBJECT:	Request for Approval of a Water Main Easement with the City of Portage

SPECIFIC ACTION REQUESTED:

Request for Approval of a Water Main Easement with the City of Portage

DESCRIPTION OF ACTION (dollar amount, purpose):

Request for Approval of a water main easement with the City of Portage, which will run from Mastenbrook Drive to Milham Road, in exchange for the fair market value of $8,750. This easement helps facilitate Portage's utility needs. The easement has been approved by the Federal Aviation Administration. The easement has been reviewed by County legal counsel, outside aviation counsel, and City of Portage Legal counsel.

TIME FRAME OF ACTION:

Upon approval

FUNDING SOURCE & BUDGET CHANGES:

N/A

PERSONNEL IF REQUIRED:

N/A

NEW OR RENEWAL:

New

ANY OTHER PERTINENT INFORMATION:
The Aeronautics Board voted to recommend to the Board of Commissioners at their May 28, 2020 meeting.

PROCUREMENT INFORMATION:
N/A

CONTACT PERSON:
Lisa Henthorn, Deputy County Administrator, 269-383-8901

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 16, 2020
DEPARTMENT: Administrative Services
PREPARED BY: Amanda Morse, Deputy County Administrator - Internal Services
SUBJECT: Request for Approval of Guaranteed Maximum Price Amendment with The CSM Group, Inc for the Kalamazoo Avenue Parking Lot

SPECIFIC ACTION REQUESTED:

Request for Approval of Guaranteed Maximum Price Amendment with The CSM Group, Inc for the Kalamazoo Avenue Parking Lot

DESCRIPTION OF ACTION (dollar amount, purpose):

Request for Approval of Guaranteed Maximum Price Amendment with The CSM Group, Inc for the Kalamazoo Avenue Parking Lot in an amount not to exceed $1,301,391. This is for the construction of an approximately 200 stall surface parking lot on the block immediately west of the proposed downtown justice center site. The cost includes demolition, excavation, contaminated soils removal , storm water collection and treatment, concrete curb and sidewalk construction, paving , lighting, security cameras, security access gates, fencing ,landscaping and irrigation. In addition this proposal includes $125,000 contingency. The cost of contaminated soils removal and disposal is approximately $140,000. Estimated construction duration is approximately 3.5 months.

TIME FRAME OF ACTION:

June 16, 2020

FUNDING SOURCE & BUDGET CHANGES:

$1,000,000 was set aside through allocated funds in 2019. The additional amount needed will come from General County Public Improvement Fund.

BUDGET CHANGES:

Account Name	Account Number	Increase/Decrease	Amount
Transfer to Fund 466	101-444-999.46	Increase	1,000,000
Carryover	101-129-402.01	Increase	1,000,000
Transfer from Fund 101	466-000-699.01	Increase	1,000,000
Reserves	466-000-897.00	Increase	1,000,000

PERSONNEL IF REQUIRED:

N/A

NEW OR RENEWAL:

New

ANY OTHER PERTINENT INFORMATION:

N/A

PROCUREMENT INFORMATION:

N/A

CONTACT PERSON:

Tracie Moored, Administrator/Controller, 269-383-8843

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 16, 2020
DEPARTMENT: Administrative Services
PREPARED BY: Amanda Morse, Deputy County Administrator - Internal Services
SUBJECT: Request for Approval to Authorize the County Administrator to Begin the Process Needed to List the Sale of 8443 W KL Avenue Property

SPECIFIC ACTION REQUESTED:
Request for Approval to Authorize the County Administrator to Begin the Process Needed to List the Sale of 8443 W KL Avenue Property

DESCRIPTION OF ACTION (dollar amount, purpose):
This property is 57.76 acres located adjacent to the KL Landfill. This property was deeded to Kalamazoo County Government on February 7, 1992. If approved by the Board of Commissioners, the County will issue an RFP for a commercial realtor to market the parcel for sale.

The sale of this property was discussed with the Justice Facility & Criminal Justice Reform Committee (Revenue Committee) and a recommendation was made to bring forward for full Board approval.

TIME FRAME OF ACTION:
June 16, 2020

FUNDING SOURCE & BUDGET CHANGES:
N/A

PERSONNEL IF REQUIRED:

N/A

NEW OR RENEWAL:

ANY OTHER PERTINENT INFORMATION:
N/A

PROCUREMENT INFORMATION:
N/A

CONTACT PERSON:
Tracie Moored, Administrator/Controller, 269-383-8843

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF:	June 16, 2020
DEPARTMENT:	Finance
PREPARED BY:	Amanda Morse, Deputy County Administrator of Internal Services
SUBJECT:	Request for Approval of Amendment to Section 7.01 Capital Equipment of the Purchasing Policies and Procedures Manual

SPECIFIC ACTION REQUESTED:
Request for Approval of Amendment to Section 7.01 Capital Equipment of the Purchasing Policies and Procedures Manual

DESCRIPTION OF ACTION (dollar amount, purpose):
This policy reflect the assets we capitalize and depreciate. The threshold is being increased from $2,000 to $5,000.

TIME FRAME OF ACTION:
June 16, 2020

FUNDING SOURCE & BUDGET CHANGES:
N/A

PERSONNEL IF REQUIRED:
N/A

NEW OR RENEWAL:
Update

ANY OTHER PERTINENT INFORMATION:

N/A

PROCUREMENT INFORMATION:
N/A

CONTACT PERSON:
Amanda Morse, Deputy County Administrator, 269-384-8148

SECTION 7	CAPITAL EQUIPMENT AND DISPOSAL OF SURPLUS				
7.01	**Capital Equipment**				
Approved by BOC on:	2/20/2018	Effective Date:	2/20/2018	Supersedes:	11/21/2006

All movable items of a permanent nature costing $~~2~~5,000 or more are considered capital equipment. Included in this are furniture and office equipment. The Purchasing Manager shall be responsible for tagging all capital equipment and maintaining an inventory file.

This shall be accomplished as follows:

A. After a piece of capital equipment, as defined above, has been received by a department, the department shall notify the Purchasing Manager of the following:

1. The nature of the piece of equipment

2. The location of the equipment

3. The serial number or model number, if such exists.

B. After receipt of the above information, the Purchasing Manager shall issue an identification number and supply a tag containing the number to the department. This tag shall be placed on the equipment in such a manner as to provide easy identification.

C. If any piece of capital equipment is transferred to another department or building, or placed in storage, the Purchasing Manager shall be notified of the transfer.

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF:	June 16, 2020
DEPARTMENT:	Administrative Services
PREPARED BY:	Amanda Morse, Deputy County Administrator - Internal Services
SUBJECT:	Request for Approval of Non-Patient or Non-Tax Accounts Receivable Financial Policy

SPECIFIC ACTION REQUESTED:

Request for Approval of Non-Patient or Non-Tax Accounts Receivable Financial Policy

DESCRIPTION OF ACTION (dollar amount, purpose):

As a result of the increased focus on revenue during the 2020 budget process, the Finance Department identified Non Patient or Tax Accounts Receivable as an area that could be strengthened by policy. A draft version of this policy was reviewed and discussed by the Revenue Committee and a recommendation made to bring to the full Board of Commissioners has been made.

Support from the Board of Commissioners in:

1. Requiring payment at time of service whenever possible
2. Standardizing the use of the County's Accounts Receivable System
3. Adopting a Board of Commissioner policy regarding Non Patient or Tax Accounts Receivable

would assist with ensuring that all revenue sources are identified, claimed, recorded, collected and reported in a timely and effective manner.

TIME FRAME OF ACTION:

June 16, 2020

FUNDING SOURCE & BUDGET CHANGES:
N/A

PERSONNEL IF REQUIRED:
N/A

NEW OR RENEWAL:
New

ANY OTHER PERTINENT INFORMATION:
N/A

PROCUREMENT INFORMATION:
N/A

CONTACT PERSON:
Amanda Morse, Deputy County Administrator, 269-384-8148

Non-Patient or Non-Tax Accounts Receivable					
Approved by BOC on:		Effective Date:		Supersedes:	N/A

Kalamazoo County Government recognizes the importance of having a written billing and collection policy for accounts receivable transactions, incorporating good business practices and efficiencies, which is consistent and fair to its customers. These policies recognize that certain amounts of bad debt will occur when receivables are established. Furthermore, in the case of certain accounts receivable, it is in the best interests of the County to write off such receivables rather than pursue collection efforts. The Board of Commissioners highly encourages collection of payment prior to time of service or immediately upon receipt of a good or service. Terms of payment for all debts to the County shall be net 30 from the invoice date.

This policy should assist in:

- ensuring that revenue from all sources is identified, claimed, recorded, collected and reported in a timely and effective manner;
- ensuring that receipts of money are accurately and completely accounted for and adequately controlled to prevent or detect error, fraud or omission;
- ensuring that proper administrative and control processes are established for billing, including authorization, review and reconciliation;
- ensuring the County is in a position to manage accounts receivable effectively, including prompt and vigorous collection to minimize amounts owing to the County;
- providing consistent and equitable treatment to debtors, and regular communication on amounts owing;
- ensuring uncollectible accounts receivable are written off under the proper authority, and only after all reasonable and appropriate collection action has been taken.

Elected Officials, Court Administrators and Department Heads shall utilize the written procedures issued by the Finance Department to ensure that accounts receivable are recorded timely and accurately in a standardized manner.

Unless otherwise provided for by statute or court order, Elected Officials, Court Administrators and Department Heads may enter into payment arrangements with a past due customer, provided that no payment arrangement may exceed one year.

Customers may submit written disputes of any debt to the originating department. Elected Officials, Court Administrators and Department Heads will have 30 days to evaluate the validity of the dispute, and then have 30 days to reach a decision. Customers may appeal these decisions to the County Administrator and/or their designee except in the case of tax or special assessment disputes. Tax disputes must go through the local board of review, the Michigan Tax Tribunal or the Circuit Court.

Elected Officials, Court Administrators and Department Heads shall routinely notify customers when payment is due, and expeditiously pursue all past-due and delinquent receivables in a cost effective manner for the department. Accounts with unpaid balances 31 to 90 days past the due date are considered past due. Departments should identify on the billing invoice the potential consequences of not paying timely, such as late fees and interest charges.

Accounts with unpaid balances of greater than 120 days past due are considered delinquent and may be subject to collection procedures. Departments are prohibited from providing any additional goods or services to that customer until full payment has been made, unless an exception has been approved, or as otherwise required by law. Finance Department management may authorize exceptions for accounts with an unpaid balance of less than $5,000. The County Administrator and/or their designee may authorize exceptions for accounts with an unpaid balance of less than $20,000. Exceptions for accounts with balances that exceed this amount require approval by the Board of Commissioners.

Unless prohibited by statute, Finance Department management has the authority to approve the write off of unpaid accounts receivable up to $5,000. Requests for write-off exceeding $5,000 are referred to the County Administrator and/or their designee for approval. Elected Officials, Court Administrators and Department Heads shall request accounts be written off only after the written procedures for collection developed by the Finance Department have been exhausted. The following criteria may justify a write-off:

a. Neither the debtor nor the debtor's assets can be located, due to a wrong address, or lack of social security number and/or driver's license.

b. The debtor does not and will not for the foreseeable future, own or have the ability to acquire assets from which the County could reasonably collect the debt.

c. The debt is disputed, and the County has insufficient documentation to pursue collection efforts.

d. The debtor's estate is subject to a pending bankruptcy proceeding and it is reasonable to conclude that the debt will be discharged, and the County will receive nothing or an insubstantial share of the assets of the bankruptcy estate.

e. The debtor is deceased and there are insufficient assets in the debtor's estate from which the County could collect the debt.

f. It is not in the public interest to pursue collection of the debt.

g. It is reasonably estimated that the cost of collecting the debt would be equal or exceed the amount of the debt.

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 16, 2020
DEPARTMENT: Health & Community Services
PREPARED BY: James A. Rutherford
SUBJECT: Request for Approval and Signature of the Notice of Termination of Infant Safe Sleep contract with YWCA

SPECIFIC ACTION REQUESTED:

HCS Administration requests Board approval and signature of a Notice of Termination for the Infant Safe Sleep Contract with the County of Kalamazoo's Health & Community Services Department and its Maternal Child Health Division (MCH). The contract requires 30 days notice to terminate the agreement.

DESCRIPTION OF ACTION (dollar amount, purpose):

Due to COVID-19 restrictions, the YWCA is unable to provide community education classes for residents and professionals, and the community activities that promote safe sleep and community outreach to promote safe sleep. MCH would utilize these funds to purchase items related to safe sleep including pack n plays, sheets or provide more advertising for safe sleep.

TIME FRAME OF ACTION:

Termination date of the agreement July 17, 2020 (30 day written notice per the contractual agreement).

FUNDING SOURCE & BUDGET CHANGES:

Michigan Department of Health and Human Services - Safe Sleep grant

PERSONNEL IF REQUIRED:

N/A

NEW OR RENEWAL:

New

ANY OTHER PERTINENT INFORMATION:

N/A

PROCUREMENT INFORMATION:

Not applicable to this request.

CONTACT PERSON:

Lisa Henthorn, Deputy County Administrator, 269-383-8901

KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF:	June 16, 2020
DEPARTMENT:	Sheriff
PREPARED BY:	Jim VanDyken, Undersheriff
SUBJECT:	Request for Approval of Towing Contract Extension with McDonald's Towing and Rescue

SPECIFIC ACTION REQUESTED:

Request for Approval of Towing Contract Extension with McDonald's Towing and Rescue

DESCRIPTION OF ACTION (dollar amount, purpose):

On July 16, 2019, the Board of Commissioners approved a one year towing contract with McDonald's Towing and Rescue with two (4) optional one (1) year extensions.

Pricing as follows:
County owned vehicles:
General Service Call - $65.00
Towing request (non-crash) $125.00 + $3.00 per mile
Towing request (crash involved) $145.00 + $3.00 per mile

TIME FRAME OF ACTION:

July 15, 2020 - July 14, 2021

FUNDING SOURCE & BUDGET CHANGES:

Operational Budget: Account #101-303-931.02

PERSONNEL IF REQUIRED:

N/A

NEW OR RENEWAL:

Renewal

ANY OTHER PERTINENT INFORMATION:
N/A

PROCUREMENT INFORMATION:
Original contract was achieved via bid process in 2019.

CONTACT PERSON:
Jim VanDyken, Undersheriff

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF:	June 16, 2020
DEPARTMENT:	Sheriff
PREPARED BY:	Julia Jankowiak
SUBJECT:	Request for approval of MOU Between Kalamazoo County Sheriff's Office and Center for Behavioral Health and Justice School of Social Work Wayne State University (CBHJ/WSU) for the Jail Telehealth project

SPECIFIC ACTION REQUESTED:

Request for approval of MOU Between Kalamazoo County Sheriff's Office and Center for Behavioral Health and Justice School of Social Work Wayne State University (CBHJ/WSU) for the Jail Telehealth project.

DESCRIPTION OF ACTION (dollar amount, purpose):

Request for approval of MOU Between Kalamazoo County Sheriff's Office and Center for Behavioral Health and Justice School of Social Work Wayne State University (CBHJ/WSU) for the Jail Telehealth project.

No cost to Kalamazoo County or Kalamazoo County Sheriff's Office for this project providing telehealth services in county jails. The primary focus is the provision of medications for opioid related disorders and other behavioral health treatment and services for inmates.

TIME FRAME OF ACTION:

May 30, 2020 - April 30,2021

FUNDING SOURCE & BUDGET CHANGES:

No cost to Kalamazoo County. The Center for Behavioral Health and Justice School of

Social Work Wayne State University obtained a grant for this project.

PERSONNEL IF REQUIRED:
N/A

NEW OR RENEWAL:
New

ANY OTHER PERTINENT INFORMATION:

PROCUREMENT INFORMATION:
N/A

CONTACT PERSON:
Jim VanDyken, Undersheriff

KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance…

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 16, 2020

DEPARTMENT: Board of Commissioners

PREPARED BY: Amy Meyers
meyers@upjohn.org

SUBJECT: Request for Review and Approval of the Memorandums of Understanding (MOUs) Under the Workforce Innovation and Opportunity Act in a form to be approved by Corporation Counsel (Michigan Works!)

SPECIFIC ACTION REQUESTED:

Request for Review and Approval of the Memorandums of Understanding (MOUs) Under the Workforce Innovation and Opportunity Act in a form to be approved by Corporation Counsel (Michigan Works!)

DESCRIPTION OF ACTION (dollar amount, purpose):

All local workforce development boards are required to develop and enter into MOUs with each required One-Stop partner in compliance with the provisions of the Workforce Innovation and Opportunity Act (WIOA), the WIOA Final Regulations, federal guidance, and Department of Labor and Economic Opportunity, State of Michigan, policy. The WIOA requires local boards, with the agreement of the Chief Elected Official, to develop and execute MOUs with One-Stop partners concerning the operation of the One-Stop delivery system in the local service delivery area.

TIME FRAME OF ACTION:

WIOA Section 121(c) requires MOUs to be reviewed not less than once every three-year period

FUNDING SOURCE & BUDGET CHANGES:

Non-financial

PERSONNEL IF REQUIRED:
N/A

NEW OR RENEWAL:
New

ANY OTHER PERTINENT INFORMATION:
The IFA and MOU are combined into one document, but two state policies provide guidance, so two agenda items have been submitted for review.

PROCUREMENT INFORMATION:
N/A

CONTACT PERSON:
Amy Meyers, Policy and Planning Manager, 269.385.0414

KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance…

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 16, 2020

DEPARTMENT: Board of Commissioners

PREPARED BY: Amy Meyers
meyers@upjohn.org

SUBJECT: Request for Review and Approval of the Infrastructure Funding Agreements Under the Workforce Innovation and Opportunity Act in a form to be approved by Corporation Counsel (Michigan Works!)

SPECIFIC ACTION REQUESTED:

Request for Review and Approval of the Infrastructure Funding Agreements Under the Workforce Innovation and Opportunity Act in a form to be approved by Corporation Counsel (Michigan Works!)

DESCRIPTION OF ACTION (dollar amount, purpose):

The Workforce Innovation and Opportunity Act requires local boards, with the agreement of the Chief Elected Official, to develop and execute Memorandums of Understanding (MOUs) with One-Stop partners pertaining to the operation of the One-Stop delivery system in the local service delivery area.

In accordance with the WIOA, the MOUs must also include an Infrastructure Funding Agreement (IFA), which details how infrastructure costs for the One-Stop delivery system will be funded in the local area.

TIME FRAME OF ACTION:

IFAs must be renewed at least annually prior to the start of a new program year

FUNDING SOURCE & BUDGET CHANGES:

Non-financial.

Each entity that carries out a program or activities in a local One-Stop must use a portion of the funds available for the program and activities to maintain the One-Stop delivery system, including payment of the infrastructure costs of One-Stop centers.

PERSONNEL IF REQUIRED:
N/A

NEW OR RENEWAL:
New

ANY OTHER PERTINENT INFORMATION:
Although the MOU and IFA are combined in to one document, two state policies provide guidance, so two agenda item requests have been submitted.

PROCUREMENT INFORMATION:
N/A

CONTACT PERSON:
Amy Meyers, Policy and Planning Manager, 269.385.0414

BOARD AGENDA REQUEST FORM

PROPOSED FOR BOARD MEETING OF: June 16, 2020
DEPARTMENT: Board of Commissioners
PREPARED BY: Amy Meyers
Meyers@upjohn.org
SUBJECT: Request for Review and Approval of the Workforce Development Agreement between the County of Kalamazoo and the W.E. Upjohn Institute for Employment Research

SPECIFIC ACTION REQUESTED:

Request for Review and Approval of the Workforce Development Agreement between the County of Kalamazoo and the W.E. Upjohn Institute for Employment Research

DESCRIPTION OF ACTION (dollar amount, purpose):

In alignment with the goals and purposes set forth in workforce development legislation and State of Michigan regulations, the purpose of the Workforce Development Agreement is to establish a relationship with the W.E. Upjohn Institute for Employment Research (Michigan Works! Southwest) for the planning, administration, Workforce Development Board staffing, and program and fiscal management of the four-county workforce development system and to define the terms and conditions of this undertaking.

TIME FRAME OF ACTION:

July 1, 2019 - June 30, 2020. The Workforce Development Agreement is completed every two years, with a budget modification completed annually to reflect actual expenditures, compared to the proposed budget.

FUNDING SOURCE & BUDGET CHANGES:

N/A

PERSONNEL IF REQUIRED:
N/A

NEW OR RENEWAL:
Renewal

ANY OTHER PERTINENT INFORMATION:
N/A

PROCUREMENT INFORMATION:
N/A

CONTACT PERSON:
Amy Meyers, Policy and Planning Manager, 269.385.0414