



Village Council Regular Session
7:00 P.M., Monday, June 1, 2020
Electronic Meeting via Zoom
In Accordance with Executive Order 2020-75

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence
4. Roll Call
5. Approval of Agenda
6. Scheduled Appearances
7. Public Official Appearances
8. Citizen's Comments for agenda items (3 min limit)
9. Approval of General Consent Agenda
 - a. Minutes of the Regular Council Meeting: May 18, 2020
 - b. Minutes of the Special Council Meeting: May 20, 2020
 - c. Warrant Reports: Total \$66,738.49
 - d. Event Requests - None
 - e. Correspondence - None
10. Village Manager Report (Mallery)
 - a. 3rd quarter Brownfield amendments
 - b. 2020-2021 FY Brownfield budget recommendations
 - c. Village of Vicksburg - Historical Society agreement approval
 - d. Update on Sprinkle Road Sewer Project
11. Citizen's Comments for non-agenda items (3 Min limit)
12. Village President's Time
13. Village Trustee's Time
14. Adjournment

- A Roll-Call vote will be utilized for each agenda item requiring action by the Village Council.

Vicksburg Village Council scheduled Zoom meeting.

Topic: Village of Vicksburg Council Meeting

Time: Jun 1, 2020 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/89952768378?pwd=TDIUQWx0QmNKcFRHbzVXUERJTWFJUT09>

Meeting ID: 899 5276 8378

Password: 538434

One tap mobile

+13017158592,,89952768378#,,1#,538434# US (Germantown)

+13126266799,,89952768378#,,1#,538434# US (Chicago)

Dial by your location

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

Meeting ID: 899 5276 8378

Password: 538434

Find your local number: <https://us02web.zoom.us/j/kxey9TSpw>

According to the Attorney General, interrupting a public meeting in Michigan with hate speech or profanity could result in criminal charges under several State statutes relating to Fraudulent Access to a Computer or Network (MCL 752.797) and/or Malicious Use of Electronics Communication (MCL 750.540). According to the US Attorney for Eastern Michigan, Federal charges may include disrupting a public meeting, computer intrusion, using a computer to commit a crime, hate crimes, fraud, or transmitting threatening communications. Public meetings are being monitored and violations of statutes will be prosecuted.

Village Rules of Order require citizens addressing the Council to state their name and address.



MINUTES

- I. Call to Order – President Adams called the meeting to order at 7:00 pm.
- II. Pledge of Allegiance: The Pledge of Allegiance was recited.
- III. Moment of Silence: Those willing and present took a moment of silence.
- IV. Roll Call: The following members were in attendance: Trustees: Bill Adams, Colin Bailey Tim Frisbie, Rick Holmes, Carl Keller, Julie Merrill, and Gail Reisterer. Absent: None. Also, in attendance were: Village Manager Jim Mallery, Director of Community Engagement Alex Lee, Clerk Tracy Locey, Treasurer Michelle Morgan, DPW Director Randy Schippers, and Police Chief Scott Sanderson.
- V. Approval of Agenda – Adams read a statement referencing MCL 752.797 and 750.540 regarding public interrupts and malicious use of electronic communications. Keller moved, seconded by Frisbie to amend the agenda to include a Presentation from Jackie Koning on the Mill 7b. Motion carried 7-0 with a roll call vote.
- VI. Scheduled Appearances

- a. Kalamazoo County Treasurer Mary Balkema – Mallery has worked with Balkema for over 26 years and she has been helpful in the Village of Vicksburg's rebound. Balkema stated for the 2017 foreclosures there is only 1 parcel for the Village of Vicksburg on the list. The Governor's Executive Order has extended the foreclosure deadline to 6/29/2020 for 2017 and prior taxes. COVID cases are flattening in Kalamazoo County and the median age is 80 years. The County plan for reopening has been forwarded to the village. Parks will be open to the public as of Memorial Day. Reductions of \$1.98 million in staffing and capital cuts will be taken. The County is watching information on revenue sharing reductions.

Reisterer appreciates the information from the County.

Holmes inquired when more information on the reductions of revenue sharing will be available. Balkema noted salaries and benefits are the most expensive in the budget and the County is making changes immediately. Property tax collections may be extended but awaiting further information.

Adams thanked Balkema for attending.

- b. Jackie Koning, Paper City Presentation – Koning addressed the council and appreciates the opportunity to share the progress at the mill. Stewardship are their

guiding principles. Pollinator habitats, buckwheat and edible forest have been planted. Rob Richardson is helping with organic and pesticide planting. Stabilization of the buildings started last spring. Masons have been on site and are back working after the COVID work freeze. Photos of the work were presented. Demolition has taken place and old materials are being repurposed where feasible. Ruble will be grinded for the base of internal roads.

Fall of 2020 remediation and roofs are to be completed. Spring 2021 masonry work completed. Summer 2021 a 105th anniversary celebration is planned. 2022 portion open to the public. 2024-2025 building renovation completed.

VII. Public Official Appearances – None

VIII. Citizen's Comments for agenda and non-agenda items – None

IX. Approval of General Consent Agenda – Holmes, moved, seconded by Reisterer to approve the consent agenda as presented. Motion carried 7-0 with a roll call vote.

- a. Minutes of the Regular Council Meeting: May 4, 2020
- b. Warrant Reports: Total \$59,400.67
- c. Event Requests - None
- d. Correspondence - None

X. Village Manager Report

- a. 2019-2020 3rd Quarter Budget Amendments – Mallery read through the amendments individually. (Attached) June 29, 2020 the budget will be presented. The financial committee reviewed the information. Due to the last three years of fiscal responsibility the village is in a good position. The details of the proposed budget amendments were reviewed. The DDA fund movements were approved by the Planning Commission at the May 8, 2020 regular meeting. The 101-000-575-007 Administrative Services Act 51 amendment should be \$5,500 instead of the \$5,000. Merrill inquired on the movement of the DDA funds. The final balance of DDA funds will be updated in the 4th quarter. Baily moved, seconded by Frisbie to approve the 3rd quarter budget amendments as presented to the Council tonight, as well as approving the movement of dollars from the DDA Department to the General Fund. Frisbie inquired on the administrative expenses, and will those costs remain. There are two active brownfields. Money will be added to the revolving fund. Not at the current year level due to the Turning Leaf and 343 W Prairie took place this year. Motion carried 7-0 with a roll call vote.
- b. Update on Historical Society – Mallery stated an agreement has been reached with the Historical Society. At the June 1, 2020 regular meeting the agreement

will be presented to the council for consideration. The Historical Society sub-committee will work with the Village on the needs, wants, and wishes planning process.

- c. Hiring and Wage Freezes Through January 1, 2021 – Mallery sated with the financial outlook there will not be a recommended pay increases for department directors and the village manager. MML will be conducting a wage and benefit survey and job description recommendations. The Staff is aware there are no education or travel expenses being incurred.
- d. 2020-2021 FY Recommendation Health Care Benefits – Mallery reviewed an executive summary detailing the proposed health care recommendation plan for 2020-2021 fiscal year. (Attached) It is recommended to move from Blue Care Network to Priority Health with a lower cost to the village and comparable coverage to the employee. The “hard cap” limits will be utilized. Dental, life, and disability are the same amounts as the current fiscal year. Keller moved, seconded by Bailey to approve the health care benefits that have been presented to the Council tonight which include switching medical-care coverage to Priority Health. Motion carried 7-0 with a roll call vote.
- e. MML Wage and Benefit Analysis – Mallery reviewed the executive summary (Attached) Reisterer moved, seconded by Frisbie to approve the Village Manager entering into a contract with the MML to conduct a Wage and Benefit Analysis as presented in an amount not to exceed \$4,500. Holmes inquired on the purpose of the study. The Strategic Planning session of the council indicated it is important to have an outside agency review the positions and the benefit package. Motion carried 7-0 with a roll call vote.
- f. 2020-2021 Village Hall Office Hours- Mallery reviewed an executive summary. (Attached) Merrill moved, seconded by Bailey that beginning on July 1, 2020 the Village Hall office hours will be as presented; Monday – Thursday 7:30 am – 5:30 pm and by appointment on Fridays. Holmes would like to commend Mallery and staff on the data gathered and utilized to best serve the residents. Motion carried 7-0 with a roll call vote.
- g. 2020-2021 Capital Items DPW (Department 204) and Police (Department/Fund 101-301) – Mallery highlighted the village’s fiscal policy has increased the unassigned fund balance from 11% to 25% while also reserving funds for capital expenditures. Mallery read an executive summary on each of the three proposed capital expenditures. (Attached)

- a. DPW Pole Barn Building – Merrill inquired on which building would be demolished. It is the building on the right lot line and in the center. The new building will run east to west. Holmes moved, seconded by Bailey the DPW is in need of a new building and that this should solve the problem related to storage of equipment and road-salt. Further I believe that the financial due diligence of assigning and carrying forward money from previous fiscal years demonstrates good stewardship of the tax payers' dollars. For these reasons I make a motion to approve the Capital Improvement Project of a DPW Pole Barn Building to not exceed the listed amount of \$225,000.00. Frisbie inquired on the size of the building. It will be an expansion of the building being replaced. This will serve the DPW well into the future. The roof currently leaks and the building is fully depreciated. Merrill inquired if the salt is causing the corrosion. Mallery stated how the future use will be examined. Motion carried 7-0 with a roll call vote.
- b. Police Cruiser – Keller moved, seconded by Bailey to use saved assigned funds for the past fiscal years to purchase a new patrol vehicle that replaces an over 8year-old vehicle. We recognize that this purchase will occur after January 1, 2021 in an amount not to exceed \$38,000. Motion carried 7-0 with a roll call vote.
- c. Police Body Cameras – Bailey inquired on the cost of the cameras. Mallery stated the technology, interface updates, and server capabilities contribute to the cost. Currently the department has in-car video and both of these videos will stream together. Merrill wants to confirm research be completed to find the lowest cost. Frisbie moved, seconded by Reisterer to incorporate the purchase of police body-cameras and associated needed software, storage, and sever equipment into the 2020-2021 FY budget in an amount not to exceed \$45,000 with 50% to be received from the Vicksburg Foundation. Bailey stated this technology will help lower the liability to the officers. Homes inquired on the bids. If a grant is received, and once the state revenue sharing is fully understood, the request will come before the council again before the purchase is completed. Mallery stated due diligence will be completed. Motion carried 7-0 with a roll call vote.
- h. Appointment of Wendy Pheils to the Parks & Recreation Committee – Adams recommends Wendy Pheils to the Parks & Recreation Committee. Holmes stated she is supportive of the community and he supports the recommendation. Keller also supports the recommendation and Pheils will be an excellent addition. Adams moved, seconded by Holmes to approve the appointment as presented. Motion carried 7-0 with a roll call vote.

c. Citizen's Time – None.

d. Council President's Time

a. Adams stated Mallery's review summaries have been forwarded to the HR committee.

e. Members' Time

a. Frisbie thanked Balkema for sharing the tax revenue collection and her time. Thank you to Koning and the mill is looking fabulous.

b. Holmes echoed Frisbie comments. He is glad the parks will be open for Memorial Day. Thank you to Lee and Gladstone for the updates on the website for the P&R and painting the pavilion at Sunset Beach. Holmes provided an update on the May election. It is the board of the organization that put the issues on the ballot that decided if to move forward with the May election. The ultimate decision was that of Vicksburg Community School Board and KRESA Board. The Village of Vicksburg is not responsible for when an election is held. Council members should be proud of the service they are providing.

c. Merrill is glad to see the interior pictures of the mill. Very cool to see. Happy Birthday to her dad of 93 years.

d. Keller echoed Frisbie and Holmes. Thank you to Balkema. Thank you to Mallery for working with the Historical Society and everyone walks away with a good feeling on the agreement. Thank you to Holmes for gathering the facts on the comments of a citizen.

e. Adams thanked Balkema.

f. Adjournment - With there being no further business, the meeting was adjourned at 8: 46pm.

Respectfully Submitted,

Tracy L. Locey
Village Clerk



MINUTES

- I. Call to Order – President Pro-tem Frisbie called the meeting to order at 12:01 pm.
- II. Pledge of Allegiance: The Pledge of Allegiance was recited.
- III. Moment of Silence: Those willing and present took a moment of silence.
- IV. Roll Call: The following members were in attendance: Trustees: Bill Adams (12:10), Colin Bailey (12:24) Tim Frisbie, Rick Holmes, Carl Keller (Left 12:39), Julie Merrill, and Gail Reisterer. Absent: Also, in attendance were: Village Manager Jim Mallery, Director of Community Engagement Alex Lee, Clerk Tracy Locey, Treasurer Michelle Morgan, DPW Director Randy Schippers, and Police Chief Scott Sanderson.
- V. Approval of Agenda – Merrill moved, seconded by Keller approved the agenda as presented. Motion carried 5-0 with a roll call vote.
- VI. Citizen's Comments for agenda and non-agenda items – None.
- VII. Approval of General Consent Agenda – Holmes, moved, seconded by Reisterer to approve the consent agenda as presented. Motion carried 5-0 with a roll call vote.
 - a. Minutes of the Regular Council Meeting: May 4, 2020
 - b. Warrant Reports: Total \$59,400.67
 - c. Event Requests - None
 - d. Correspondence – None
- VIII. Resolution 052020-1 Continuing Rules for remote attendance by commissioners and members of the public remote meetings due to Coronavirus Pandemic - Mallery read the resolution which allows public bodies to meet electronically. The resolution extends the village's ability to meet electronically through June 30, 2020. Adams moved, seconded by Reisterer to approve the resolution as presented. Motion carried 6-0 with a roll call vote.
- IX. Village Manager Report
 - a. 2019-2020 3rd Quarter Budget Amendments – Mallery provided an overview of the amendments. (Attached) Frisbie noted this meeting is a review of a prior meeting that was improperly noticed. Holmes moved, seconded by Adams to approve the budget amendments as presented. Motion carried 6-0 with a roll call vote.
 - b. 2020-2021 FY Recommendation Health Care Benefits – Mallery provided an overview of the health care benefits. Multiple quotes were received. Staff recommends Priority Health as the medical insurance provider in the next fiscal year. The hard cap limit will be utilized. The same dental, life, and disability plans will be utilized. There are no increases to the costs of those benefits. Keller moved, seconded by Reisterer to approve

the health care benefits that have been presented to the Council which include switching medical-care coverage to Priority Health. Motion carried 6-0 with a roll call vote.

- c. MML Wage and Benefit Analysis – Mallery reviewed the executive summary (Attached) Reisterer moved, seconded by Adams to approve the Village Manager entering into a contract with the MML to conduct a Wage and Benefit Analysis as presented in an amount not to exceed \$4,500. Holmes inquired on the purpose of the study. The Strategic Planning session of the council indicated it is important to have an outside agency review the positions and the benefit package. Motion carried 7-0 with a roll call vote.
- d. 2020-2021 Village Hall Office Hours- Mallery reviewed an executive summary. (Attached) Holmes appreciates the efforts to meet our resident's needs. Merrill moved, seconded by Reisterer that beginning on July 1, 2020 the Village Hall office hours will be as presented; Monday – Thursday 7:30 am – 5:30 pm and by appointment on Fridays. Motion carried 7-0 with a roll call vote.
- e. 2020-2021 Capital Items DPW (Department 204) and Police (Department/Fund 101-301) – Expenditures have been under revenues for the past couple of years. Mallery highlighted the village's fiscal policy that has increased the unassigned fund balance from 11% to 21% while reserving funds for capital expenditures. Mallery read an executive summary on each of the three proposed capital expenditures. (Attached)
 - i. DPW Pole Barn Building – The current building is approximately 70 years old and in major disrepair. This project will not be financed and will be paid for with cash assignments. All non-discretionary spending has been halted with the pandemic. Competitive bids will be sought and a recommendation will be brought before the council. Holmes moved, seconded by Bailey the DPW is in need of a new building and that this should solve the problem related to storage of equipment and road-salt. Further I believe that the financial due diligence of assigning and carrying forward money from previous fiscal years demonstrates good stewardship of the tax payers' dollars. For these reasons I make a motion to approve the Capital Improvement Project of a DPW Pole Barn Building to not exceed the listed amount of \$225,000.00. Motion carried 7-0 with a roll call vote.
 - ii. Police Cruiser – Keller moved, seconded by Merrill to use saved assigned funds for the past fiscal years to purchase a new patrol vehicle that replaces an over 8 year-old vehicle. We recognize that this purchase will occur after January 1, 2021 in an amount not to exceed \$38,000. Motion carried 7-0 with a roll call vote.
 - iii. Police Body Cameras – Mallery stated the technology, interface updates, and server capabilities contribute to the cost. Merrill spoke with staff and supports this project. Frisbie stated the community is fortunate to have the Vicksburg Foundation to support these supports. Holmes moved, seconded by Reisterer to incorporate the purchase of police body-cameras and associated needed software, storage, and sever equipment into the 2020-2021 FY budget in an amount not to exceed \$45,000.

Motion carried 7-0 with a roll call vote.

- X. Appointment of Wendy Pheils to the Parks & Recreation Committee – Adams recommends Wendy Pheils to the Parks & Recreation Committee and believes she will serve the community well. Adams moved, seconded by Holmes to approve the appointment as presented. Motion carried 6-0 with a roll call vote.

XI. Council President's Time

- a. Adams proceeding with the Fall Bike Festival unless there are orders to cancel the event.

XII. Members' Time

- a. Merrill requested an update on the streetscapes. Mallery stated he will be able to provide a better timeline in a future meeting.
- b. Holmes stated Jennie Holmes thanked Gladstone/Lee on the P&R info on the website. Also thank you for the painting at Sunset Lake pavilion. Holmes also appreciates the presentation from Koning for the presentation on Monday. Holmes also addressed comments made by a citizen about the May election. The Bureau of Elections was contacted. Vicksburg Community Schools and KRESA were responsible for making the decision to move forward with the May Election. The Village does not decide when elections are to be held. The comments were inappropriate and inaccurate.
- c. Frisbie thanked everyone for their time.

- XIII. Adjournment - With there being no further business, the meeting was adjourned at 12:46 pm.

Respectfully Submitted,

Tracy L. Locey
Village Clerk

05/29/2020

CHECK REGISTER

CHECK DATE FROM 05/16/2020 - 05/29/2020

Check Date	Check	Vendor Name	Amount
Bank MERCH MERCHANTILE BANK			
05/20/2020	929(E)	STATE OF MICHIGAN - SALES TAX	12.95
05/19/2020	930(E)	RENAISSANCE GOLF MANAGEMENT GROUP	495.17
05/28/2020	931(E)	IRS - PAYROLL TAXES	6,860.48
05/28/2020	932(E)	STATE OF MICHIGAN	2,311.35
05/28/2020	933(E)	PAYROLL PLUS HSA	688.00
05/29/2020	934(E)	MERS	1,145.97
05/29/2020	935(E)	MERS	525.15
05/22/2020	5712	ABONMARCHE	16,250.12
05/22/2020	5713	ADVANCED TURF SOLUTIONS	507.00
05/22/2020	5714	BIG C LUMBER	10.34
05/22/2020	5715	BLUE CARE NETWORK	11,642.26
05/22/2020	5716	CALLAWAY	188.18
05/22/2020	5717	CONSORT DISPLAY GROUP	158.00
05/22/2020	5718	CT ELECTRICAL SERVICES, INC	497.50
05/22/2020	5719	DIRECT TV	189.98
05/22/2020	5720	GORDON FOOD SERVICE	494.85
05/22/2020	5721	HIGH GRADE MATERIALS CO	760.96
05/22/2020	5722	INFINITY CLEANING	75.00
05/22/2020	5723	LAKE MICHIGAN HILLS MGMT INC	81.60
05/22/2020	5724	LEWIS, REED & ALLEN	1,182.00
05/22/2020	5725	MILLER, CANFIELD, PADDOCK & STONE	500.00
05/22/2020	5726	PREIN & NEWHOF	3,705.50
05/22/2020	5727	QUILL.COM	197.57
05/22/2020	5728	RIDGE NAPA AUTO PARTS	82.12
05/22/2020	5729	SCP DISTRIBUTORS	144.35
05/22/2020	5730	SITE ONE LANDSCAPE SUPPLY	2,351.21
05/22/2020	5731	SPARTAN DISTRIBUTORS	356.35
05/22/2020	5732	SUNBELT RENTALS	558.07
05/22/2020	5733	TARGET SPECIALTY PRODUCTS	1,176.42
05/22/2020	5734	UNUM LIFE INSURANCE CO OF AMERICA	586.62
05/22/2020	5735	VICKSBURG HARDWARE, INC.	54.96
05/22/2020	5736	WELLS FARGO	315.88
05/29/2020	5737	ACUSHNET COMPANY	2,249.33
05/29/2020	5738	BRIDGESTONE GOLF, INC	96.90
05/29/2020	5739	CHEMICAL BANK	1,993.84
05/29/2020	5740	DEAN HELM	180.00
05/29/2020	5741	ERIN MCENTEE	200.00
05/29/2020	5742	GORDON FOOD SERVICE	1,075.21
05/29/2020	5743	HIGH GRADE MATERIALS CO	1,343.51
05/29/2020	5744	INFINITY CLEANING	300.00
05/29/2020	5745	JON LEE	450.00

05/29/2020	5746	KALAMAZOO COUNTY HEALTH & COMMUNITY	75.00
05/29/2020	5747	QUILL.COM	18.58
05/29/2020	5748	R&R PRODUCTS, INC	356.07
05/29/2020	5749	RATHCO SAFETY SUPPLY INC	134.50
05/29/2020	5750	RIDGE NAPA AUTO PARTS	313.64
05/29/2020	5751	SITE ONE LANDSCAPE SUPPLY	2,720.53
05/29/2020	5752	SOUTH COUTY COMMUNITY SERVICES	200.00
05/29/2020	5753	SUPER FLEET	7.00
05/29/2020	5754	USA BLUEBOOK	34.37
05/29/2020	5755	VERMEER OF MICHIGAN INC	170.89
05/29/2020	5756	WARNER NORCROSS & JUDD LLP	122.50
05/29/2020	5757	ZEROFRICTION LLC	457.98
05/29/2020	10298	EDWARD JONES INVESTMENTS	50.00
05/29/2020	10299	AMERICAN FAMILY LIFE ASSURANCE	82.73

MERCH TOTALS:

Total of 55 Checks:	66,738.49
Less 0 Void Checks:	0.00
Total of 55 Disbursements:	66,738.49

Vendor Code	Vendor Name	Description	Amount
Invoice			
ABONMARCHE	ABONMARCHE		
130464		TRAIL NORTH CONSTRUCTION ENG SERVICES THROUGH	16,250.12
TOTAL FOR: ABONMARCHE			16,250.12
1503	ACUSHNET COMPANY		
908889286		AC MERCHANDISE	2,904.62
908892875		AC MERCHANDISE	119.59
TOTAL FOR: ACUSHNET COMPANY			3,024.21
1220	ADVANCED TURF SOLUTIONS		
SO830643		COURSE FERTILIZERS/CHEMICALS	371.00
SO830644		COURSE FERTILIZERS/CHEMICALS	136.00
TOTAL FOR: ADVANCED TURF SOLUTIONS			507.00
38	BIG C LUMBER		
1133390		AC TREATED BOARDS	10.34
TOTAL FOR: BIG C LUMBER			10.34
BLUE CARE	BLUE CARE NETWORK		
201290042391		MEDICAL INSURANCE JUNE 2020	11,642.26
TOTAL FOR: BLUE CARE NETWORK			11,642.26
1236	BRIDGESTONE GOLF, INC		
1002899152		AC MERCHANDISE	96.90
TOTAL FOR: BRIDGESTONE GOLF, INC			96.90
CALLAWAY	CALLAWAY		
931488343		AC MERCHANDISE	188.18
TOTAL FOR: CALLAWAY			188.18
1514	CHEMICAL BANK		
STMT 05152020		SEWER INTEREST PAYMENT	1,993.84
TOTAL FOR: CHEMICAL BANK			1,993.84
987	CONSORT DISPLAY GROUP		
69939		FLAGS FOR BEACH	158.00
TOTAL FOR: CONSORT DISPLAY GROUP			158.00
46	CT ELECTRICAL SERVICES, INC		
67400		WASHINGTON ST LIFT STATION REPAIRS	497.50
TOTAL FOR: CT ELECTRICAL SERVICES, INC			497.50
MISC	DEAN HELM		
520412P		AC MERCHANDISE	180.00
TOTAL FOR: DEAN HELM			180.00
1305	DIRECT TV		
37435548625		TV SERVICE AT AC CLUBHOUSE 5/12-6/11/20	189.98
TOTAL FOR: DIRECT TV			189.98
MISC	ERIN MCENTEE		
REFUND05292020		REFUND OF PAVILION RENTAL DEPOSIT	200.00
TOTAL FOR: ERIN MCENTEE			200.00

Vendor Code	Vendor Name	Invoice	Description	Amount
1061	GORDON FOOD SERVICE			
		202436631	FOOD AND BEVERAGE COGS/OPERATING SUPPLIES	494.85
		912263880	FOOD AND BEVERAGE COGS/OPERATING SUPPLIES	379.99
		912263959	FOOD AND BEVERAGE COGS/OPERATING SUPPLIES	162.36
		912264159	FOOD AND BEVERAGE COGS/OPERATING SUPPLIES	568.96
TOTAL FOR: GORDON FOOD SERVICE				1,606.16
1284	HIGH GRADE MATERIALS CO			
		745882	AC GOLF SAND	760.96
		746299	TOP DRESSING FOR ACROSSING	1,343.51
TOTAL FOR: HIGH GRADE MATERIALS CO				2,104.47
INFINITY	INFINITY CLEANING			
		1363	AC CLEANING SERVICES 5/13/2020	75.00
		1366	AC CLEANING SERVICES 5/18-5/29/2020	300.00
TOTAL FOR: INFINITY CLEANING				375.00
MISC	JON LEE			
		306391	PAINTING OF SUNSET LAKE PAVILION	450.00
TOTAL FOR: JON LEE				450.00
HHW	KALAMAZOO COUNTY HEALTH & COMMUNITY			
		14-0023339	WATER TESTING	75.00
TOTAL FOR: KALAMAZOO COUNTY HEALTH & COMMUNITY				75.00
MISC	LAKE MICHIGAN HILLS MGMT INC			
		STMT 05062020	FACE MASKS - COVID 19	81.60
TOTAL FOR: LAKE MICHIGAN HILLS MGMT INC				81.60
191	LEWIS, REED & ALLEN			
		68368	ORDINANCE VIOLATIONS ATTORNEY SERVICES - APRIL	126.00
		68369	EMPLOYMENT ATTORNEY SERVICES - APRIL 2020	1,056.00
TOTAL FOR: LEWIS, REED & ALLEN				1,182.00
730	MILLER, CANFIELD, PADDOCK & STONE			
		1480825	EMPLOYMENT ATTORNEY SERVICES APRIL 2020	500.00
TOTAL FOR: MILLER, CANFIELD, PADDOCK & STONE				500.00
402	PREIN & NEWHOF			
		55245	CAPITAL IMPROVMENT ENG SERVICES - APRIL 2020	3,705.50
TOTAL FOR: PREIN & NEWHOF				3,705.50
1537	QUILL.COM			
		6830408	POLICE/ANGELS OFFICE SUPPLIES	71.59
		6967736	PAPER TOWEL FOR THE OFFICE	62.99
		6967737	PAPER TOWEL FOR THE OFFICE	62.99
		7036662	2 COMPUTER MICE FOR POLICE DEPT	18.58
TOTAL FOR: QUILL.COM				216.15
1286	R&R PRODUCTS, INC			
		CD2448815	AXLE BOLT & HYDRAULIC CULINDER FOR AC	356.07
TOTAL FOR: R&R PRODUCTS, INC				356.07
127	RATHCO SAFETY SUPPLY INC			
		167285	STREET SIGNS	134.50
TOTAL FOR: RATHCO SAFETY SUPPLY INC				134.50

Vendor Code	Vendor Name	Invoice	Description	Amount
397	RIDGE NAPA AUTO PARTS			
	141930		AC OIL FILTER AND PENETRANT	11.07
	142251		AC OIL FILTER, BATTERY, DRILL BIT	71.05
	142322		AC AIR FILTERS, SPARK PLUGS	64.28
	142471		AC AIR FILTERS, HYD FLUID	204.16
	142503		AC AIR FILTERS	45.20
TOTAL FOR: RIDGE NAPA AUTO PARTS				395.76
SCP	SCP DISTRIBUTORS			
	B8279876		HAND SPRAYER FOR AC	144.35
TOTAL FOR: SCP DISTRIBUTORS				144.35
SITE ONE	SITE ONE LANDSCAPE SUPPLY			
	97936057-001		COURSE SUPPLIES - PUTTING CUPS, MARKERS, FLAG	455.00
	99365757-001		AC FERTILIZER	426.66
	99505030-001		IRRIGATION REPAIR PARTS	1,415.40
	99505684-001		EQUIPMENT REPAIRS - ADAPTERS	54.15
	99619859-001		AC IRRIGATION TOOLS	217.54
	99778338-001		AC FERTILIZER	2,502.99
TOTAL FOR: SITE ONE LANDSCAPE SUPPLY				5,071.74
MISC	SOUTH COUTY COMMUNITY SERVICES			
	REFUND 0529202		REFUND OF PAVILION RENTAL - EVENT CANCELLED	200.00
TOTAL FOR: SOUTH COUTY COMMUNITY SERVICES				200.00
1200	SPARTAN DISTRIBUTORS			
	11808250		AC- SEAT SWITCH, ROLLER	356.35
TOTAL FOR: SPARTAN DISTRIBUTORS				356.35
SUNBELT	SUNBELT RENTALS			
	100822250-001		BRUSH CUTTER RENTAL - AC	558.07
TOTAL FOR: SUNBELT RENTALS				558.07
1543	SUPER FLEET			
	STMT 05172020		POLICE CAR WASHES	7.00
TOTAL FOR: SUPER FLEET				7.00
MISC	TARGET SPECIALTY PRODUCTS			
	INVP500117644		AC - COURSE FERTILIZERS	1,176.42
TOTAL FOR: TARGET SPECIALTY PRODUCTS				1,176.42
UNUM	UNUM LIFE INSURANCE CO OF AMERICA			
	STMT 06012020		LIFE INSURANCE PREMIUMS - JUNE 2020	586.62
TOTAL FOR: UNUM LIFE INSURANCE CO OF AMERICA				586.62
554	USA BLUEBOOK			
	237332		FLAGS FOR WATER LINE MARKINGS	34.37
TOTAL FOR: USA BLUEBOOK				34.37
75	VICKSBURG HARDWARE, INC.			
	BK20188432		AC - ZIP TIES FOR CARTS	2.99
	FT20527006		DPW FUEL ADDITIVE	20.99
	FT20527558		DPW - COVER	9.99
	FT20527605		DPW FUEL ADDITIVE	20.99
TOTAL FOR: VICKSBURG HARDWARE, INC.				54.96

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DB: Vicksburg

INVOICE APPROVAL BY INVOICE REPORT
EXP CHECK RUN DATES 05/16/2020 - 05/29/2020
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
1126	WARNER NORCROSS & JUDD LLP		
	2191768	ATTORNEY SERVICES FOR USDA SEWER AGREEMENTS	122.50
TOTAL FOR: WARNER NORCROSS & JUDD LLP			122.50
WELLS FARGO	WELLS FARGO		
	5010391327	COPIER LEASE AGREEMENT	315.88
TOTAL FOR: WELLS FARGO			315.88
MISC	ZEROFRICTION LLC		
	135579	AC MERCHANDISE	457.98
TOTAL FOR: ZEROFRICTION LLC			457.98
TOTAL - ALL VENDORS			55,206.78