

FINANCE COMMITTEE

5/30/2012

304 E Grand River, Suite 201, Howell, Michigan 48843

7:30 AM

AGENDA

1. **CALL MEETING TO ORDER**
 2. **ROLL CALL**
 3. **APPROVAL OF MINUTES**
Minutes Dated: May 16, 2012
 4. **TABLED ITEMS FROM PREVIOUS MEETINGS**
 5. **APPROVAL OF AGENDA**
 6. **REPORTS**
 7. **CALL TO THE PUBLIC**
 8. **RESOLUTIONS FOR CONSIDERATION:**
-
- 09 Sheriff**
RESOLUTION AUTHORIZING ATTENDANCE TO OUT OF STATE TRAINING FOR SHERIFF'S DEPARTMENT TACTICAL TEAM – Sheriff
-
- 10 Central Dispatch**
RESOLUTION AUTHORIZING LIVINGSTON COUNTY TO ENTER INTO A TOWER SPACE LEASE AGREEMENT WITH AMERICAN TOWER CORPORATION – PUBLIC SAFETY COMMITTEE, FINANCE COMMITTEE, BOARD OF COMMISSIONERS, 9-1-1 CENTRAL DISPATCH / EMERGENCY MANAGEMENT
-
- 11 Human Resources**
RESOLUTION TO APPROVE A LETTER OF UNDERSTANDING ALLOWING A PERSONAL LEAVE FOR A PROBATIONARY EMPLOYEE WITHIN THE 911 CENTRAL DISPATCH DEPARTMENT
-
- 12 Planning**
ECONOMIC VITALITY INCENTIVE PROGRAM GRANT
-
- 13 Purchasing**
RESOLUTION AUTHORIZING THE FUNDS TO REPLACE AGING COPIERS WITH MULTI FUNCTIONAL DEVICES (MFD) AND AUTHORIZATION TO AMEND THE 2012 BUDGET - Finance /
-
- 14 Equalization**
RESOLUTION TO LEVY 2012 ALLOCATION MILLAGE - Equalization / Finance / Board

-
- 15 Community Corrections**
RESOLUTION AUTHORIZING SUBMISSION OF THE 2013 LIVINGSTON COUNTY COMMUNITY CORRECTIONS PA 511 GRANT APPLICATION, AGREEMENT AND OTHER SUPPORTING DOCUMENTS - COMMUNITY CORRECTIONS
-
- 16 Friend of the Court**
RESOLUTION AUTHORIZING SUBMISSION OF THE FY 2013 THROUGH FY 2015 COOPERATIVE REIMBURSEMENT GRANT APPLICATION, AGREEMENT AND OTHER SUPPORTING DOCUMENTS TO THE MICHIGAN DEPARTMENT OF HUMAN SERVICES
-
- 17 Circuit Court**
RESOLUTION AUTHORIZING THE 44th CIRCUIT COURT AND THE 53RD DISTRICT COURT TO APPLY FOR FY 2013 MICHIGAN SPECIALTY COURT GRANT PROGRAM (MDCGP and MMHCGP) FUNDING FROM THE STATE COURT ADMINISTRATIVE OFFICE – CIRCUIT COURT
-
- 18 District Court**
RESOLUTION APPROVING THE FILLING OF A FULL TIME DEPUTY COURT CLERK POSITION IN THE 53RD DISTRICT COURT DEPARTMENT, AND THE SUBSEQUENT FILLING OF A PART-TIME DEPUTY COURT CLERK POSITION
-
- 19 District Court**
RESOLUTION APPROVING THE FILLING OF A JUDICIAL SECRETARY/COURT RECORDER FOR THE 53RD DISTRICT COURT - Finance/Board
-
- 20. MISCELLANEOUS CLAIMS**
Claims and Payables
- 21. COMPUTER PRINTOUT (attached)**
- 22. ADJOURNMENT**

MEETING MINUTES

LIVINGSTON COUNTY

MAY 16, 2012 - 7:30 A.M.

ADMINISTRATION BUILDING - BOARD CHAMBERS
304 E. Grand River Avenue, Howell, MI 48843

FINANCE COMMITTEE

COMM. DENNIS DOLAN

COMM. DAVID DOMAS

COMM. JAY DRICK

COMM. CAROL GRIFFITH

COMM. MAGGIE JONES

COMM. JACK LA BELLE - FINANCE CHAIR

COMM. JIM MANTEY

COMM. RON VAN HOUTEN

COMM. STEVE WILLIAMS

OTHERS: JOHN EVANS
DON ARBIC
JAMIE PALMER
MARGARET DUNLEAVY

MARK JOHNSON
CANDY ATKINS
CINDY MENDOZA
PAUL MCNAMARA

JEFF BOYD
KEVIN WILKINSON
JENNIFER PALMBOS
BELINDA M. PETERS
DEBBIE WARDEN

1. **CALL TO ORDER:** Meeting called to order by **COMM. JACK LA BELLE** at 7:35 AM.
2. **ROLL CALL.**
3. **APPROVAL OF MINUTES: MINUTES OF MEETING DATED APRIL 25, 2012:**

MOTION TO APPROVE THE MINUTES, AS PRESENTED.

MOVED BY: MANTEY / SECONDED BY: DOLAN

ALL IN FAVOR – MOTION PASSED

4. **TABLED ITEMS FROM PREVIOUS MEETINGS. None.**
5. **APPROVAL OF AGENDA:**

MOTION TO APPROVE THE CONSENT AGENDA, AS PRESENTED

MOVED BY: DOLAN / SECONDED BY: VAN HOUTEN

ALL IN FAVOR – MOTION PASSED

MOTION TO APPROVE THE REGULAR AGENDA, AS PRESENTED

MOVED BY: MANTEY / SECONDED BY: WILLIAMS

ALL IN FAVOR – MOTION PASSED

6. REPORTS:

➤ Commissioner Domas reminded the Board of the Memorial Day parade in Hartland

7. CALL TO THE PUBLIC: **None.**

8. APPROVAL OF CONSENT AGENDA TEMS

MOTION TO APPROVE CONSENT ITEMS

MOVED BY: DRICK / SECONDED BY: MANTEY

YEAS: DRICK, JONES, LABELLE, MANTEY, WILLIAMS, VANHOUTEN, DOLAN, DOMAS

NAYS: NONE ABSENT: GRIFFITH

MOTION PASSED

9. RESOLUTIONS FOR CONSIDERATION:

10. FOR NETMOTION MOBILITY MAINTENANCE RENEWAL FOR MOBILE VEHICLES FOR THE PUBLIC SAFETY PROJECT TO ENSURE CONTINUOUS REMOTE ACCESS TO NETWORK RESOURCES AND APPLICATIONS FROM MOBILE DEVICES OVER LIVINGSTON COUNTY'S WIRELESS NETWORK FOR 2012

RECOMMEND MOTION TO THE BOARD

MOVED BY: DRICK / SECONDED BY: MANTEY

YEAS: DRICK, JONES, LABELLE, MANTEY, WILLIAMS, VANHOUTEN, DOLAN, DOMAS

NAYS: NONE ABSENT: GRIFFITH

MOTION PASSED

11. INFORMATION TECHNOLOGY: RESOLUTION AUTHORIZING ISSUANCE OF A PURCHASE ORDER TO BS&A SOFTWARE FOR SOFTWARE SUPPORT FOR THE EQUALIZATION, TREASURERS, ANIMAL CONTROL, AND DRAIN DEPARTMENTS FOR 2012

RECOMMEND MOTION TO THE BOARD

MOVED BY: DRICK / SECONDED BY: MANTEY

YEAS: DRICK, JONES, LABELLE, MANTEY, WILLIAMS, VANHOUTEN, DOLAN, DOMAS

NAYS: NONE ABSENT: GRIFFITH

MOTION PASSED

12 AIRPORT: RESOLUTION TO CONCUR WITH THE LIVINGSTON COUNTY AERONAUTICAL FACILITIES BOARD TO ENTER INTO AN AGREEMENT WITH REYNOLDS, SMITH & HILLS OF FLINT, MICHIGAN FOR CONSTRUCTION ADMINISTRATION FOR THE AIRPORT TERMINAL BUILDING

RECOMMEND MOTION TO THE BOARD
MOVED BY: DRICK / SECONDED BY: MANTEY
YEAS: DRICK, JONES, LABELLE, MANTEY, WILLIAMS, VANHOUTEN, DOLAN, DOMAS
NAYS: NONE ABSENT: GRIFFITH
MOTION PASSED

13 AIRPORT: RESOLUTION TO CONCUR WITH THE LIVINGSTON COUNTY AERONAUTICAL FACILITIES BOARD TO ENTER INTO AN AGREEMENT WITH THE GARRISON COMPANY OF FARMINGTON HILLS, MICHIGAN FOR CONSTRUCTION OF THE AIRPORT TERMINAL BUILDING

RECOMMEND MOTION TO THE BOARD
MOVED BY: DRICK / SECONDED BY: MANTEY
YEAS: DRICK, JONES, LABELLE, MANTEY, WILLIAMS, VANHOUTEN, DOLAN, DOMAS
NAYS: NONE ABSENT: GRIFFITH
MOTION PASSED

14 AIRPORT: RESOLUTION TO CONCUR WITH THE LIVINGSTON COUNTY AERONAUTICAL FACILITIES BOARD TO ENTER INTO A GRANT AGREEMENT WITH THE MICHIGAN DEPARTMENT OF TRANSPORTATION TO FUND THE CONSTRUCTION OF THE AIRPORT TERMINAL BUILDING AND TERMINAL BUILDING CONSTRUCTION ADMINISTRATION

RECOMMEND MOTION TO THE BOARD
MOVED BY: DRICK / SECONDED BY: MANTEY
YEAS: DRICK, JONES, LABELLE, MANTEY, WILLIAMS, VANHOUTEN, DOLAN, DOMAS
NAYS: NONE ABSENT: GRIFFITH
MOTION PASSED

15 EMERGENCY MEDICAL SERVICES: RESOLUTION AUTHORIZING THE ISSUANCE OF \$8,500,000 2012 CAPITAL IMPROVEMENT BONDS (LIMITED TAX GENERAL OBLIGATIONS)

RECOMMEND MOTION TO THE BOARD
MOVED BY: VANHOUTEN / SECONDED BY: MANTEY
RECOMMEND MOTION TO TABLE
MOVED BY: DOMAS / SECONDED BY: DRICK
YEAS: DOMAS, DRICK, WILLIAMS
NAYS: DOLAN, JONES, LABELLE, MANTEY, VANHOUTEN
MOTION: FAILED TO TABLE
MAIN MOTION PASSED (NAY: DOMAS, DRICK)

- Commissioner Domas stated that he is not comfortable with project
- He asked that the project be tabled and proceed to have it put on the ballot in next election
- Commissioner Williams asked that it be tabled sine the Board of Regents were looking into it tomorrow night and certain issues were not addressed yet
- Commissioner LaBelle informed the committee that Peter Cohl had advised that there is no legal impediment to lease as drafted

16. EMERGENCY MEDICAL SERVICES: RESOLUTION AUTHORIZING OUT-OF-STATE TRAINING FOR TWO EMS MANAGEMENT STAFF

RECOMMEND MOTION TO THE BOARD
MOVED BY: WILLIAMS / SECONDED BY: DOLAN
ALL IN FAVOR - MOTION PASSED

17. EMERGENCY MEDICAL SERVICES: RESOLUTION AUTHORIZING A CLINICAL CONTRACT BETWEEN LIVINGSTON COUNTY EMS AND THE SAINT JOSEPH MERCY HEALTH SYSTEM

RECOMMEND MOTION TO THE BOARD
MOVED BY: MANTEY / SECONDED BY: VANHOUTEN
ALL IN FAVOR - MOTION PASSED

18. EMERGENCY MEDICAL SERVICES: RESOLUTION AUTHORIZING EMS TO SIGN PURCHASE ORDERS FOR PROMOTIONAL MATERIALS

RECOMMEND MOTION TO THE BOARD
MOVED BY: WILLIAMS / SECONDED BY: MANTEY
MOTION PASSED (NAY:DOMAS)

19. EMERGENCY MEDICAL SERVICES: RESOLUTION AUTHORIZING PARKING LOT REPLACEMENT AT THE HARTLAND STATION

RECOMMEND MOTION TO THE BOARD
MOVED BY: DRICK / SECONDED BY: DOLAN
ALL IN FAVOR - MOTION PASSED

20. PUBLIC HEALTH: RESOLUTION AUTHORIZING OUT OF STATE TRAINING FOR A PUBLIC HEALTH NURSE

**RECOMMEND MOTION TO THE BOARD
MOVED BY: WILLIAMS / SECONDED BY: VANHOUSTEN
ALL IN FAVOR - MOTION PASSED**

21. PUBLIC HEALTH: RESOLUTION APPROVING THE HIRING OF ONE PERMANENT (1) PART-TIME ADMINISTRATIVE AIDE POSITION WITHIN THE DEPARTMENT OF PUBLIC HEALTH – ENVIRONMENTAL HEALTH DIVISION

**RECOMMEND MOTION TO THE BOARD
MOVED BY: DOLAN / SECONDED BY: DRICK
ALL IN FAVOR - MOTION PASSED**

22. CAR POOL: RESOLUTION AUTHORIZING CONTRACTS FOR MAINTENANCE AND REPAIRS FOR COUNTY-OWNED FLEET VEHICLES

**RECOMMEND MOTION TO THE BOARD
MOVED BY: MANTEY / SECONDED BY: WILLIAMS
ALL IN FAVOR - MOTION PASSED**

23. COUNTY CLERK: RESOLUTION AUTHORIZING ISSUANCE OF BLANKET PURCHASE ORDER FOR 2012 ELECTION SUPPLIES

**RECOMMEND MOTION TO THE BOARD
MOVED BY: WILLIAMS / SECONDED BY: DRICK
ALL IN FAVOR - MOTION PASSED**

24. JUVENILE COURT: RESOLUTION AUTHORIZING 2011/2012 JUVENILE DRUG TREATMENT COURT PROGRAM AND AN AGREEMENT WITH ATTORNEY TO PROVIDE ATTORNEY SERVICES FOR JUVENILES IN THE DRUG TREATMENT COURT

**RECOMMEND MOTION TO THE BOARD
MOVED BY: DRICK / SECONDED BY: DOLAN
ALL IN FAVOR - MOTION PASSED**

25. ADMINISTRATION: RESOLUTION AUTHORIZING LIVINGSTON COUNTY'S ANNUAL BUDGET PROCESS AND CALENDAR FOR 2013

**RECOMMEND MOTION TO THE BOARD
MOVED BY: WILLIAMS / SECONDED BY: MANTEY
ALL IN FAVOR - MOTION PASSED**

26. MISCELLANEOUS CLAIMS

**MOTION TO APPROVE THE MISCELLANEOUS CLAIMS DATED MAY 16, 2012.
MOVED BY: JONES / SECONDED BY: MANTEY
ALL IN FAVOR - MOTION PASSED**

27. COMPUTER PRINTOUT

**MOTION TO APPROVE THE COMPUTER PRINTOUT
MOVED BY: MANTEY / SECONDED BY: VANHOUTEN
ALL IN FAVOR - MOTION PASSED**

28. ADJOURNMENT:

**MOTION TO ADJOURN AT 8:55 AM
MOVED BY: WILLIAMS / SECONDED BY: MANTEY
ALL IN FAVOR - MOTION PASSED**

**DEBBIE WARDEN
RECORDING SECRETARY**

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION AUTHORIZING ATTENDANCE TO OUT OF STATE TRAINING FOR SHERIFF'S DEPARTMENT TACTICAL TEAM – Sheriff

WHEREAS, The Sheriff's Department Tactical Team has the opportunity to attend training at the Muscatatuck Urban Training Center located in South Central Indiana's Jennings County near Butlerville, IN. The Muscatatuck Urban Training Center (MUTC) is a secluded, self contained community, once home to the Muscatatuck State Developmental Center. The 1,000 acre site was turned over to the Indiana National Guard in July of 2005 and since has been continually evolving into a full-immersion contemporary urban training environment; and

WHEREAS, this year's annual tactical training is scheduled for June 25-28th, 2012; and

WHEREAS, the training requires three nights lodging at a per room charge of \$25 per night per attendee, meals are supplied on base at a cost of \$21 per attendee (3 meals) per day; and

WHEREAS, the Sheriff's Department has sufficient training funds budgeted for the cost of the training, lodging, and meals for 10 Sheriff's Department employees at an estimated cost not to exceed \$ 1,850; and

WHEREAS, the funds to cover attendance of this training are available in Drug Forfeiture Fund 265, line item 301-956.000.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby authorizes the Sheriff's Departments Tactical Team to attend the Muscatatuck Urban Training Center training session near Butlerville, Indiana June 27, 2011 through June 30, 2011.

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MOVED:

SECONDED:

CARRIED:



Livingston County Sheriff Department Memo

TO: Livingston County Board of Commissioners
FROM: Sheriff Robert J. Bezotte
DATE: May 4, 2012
SUBJECT: **RESOLUTION AUTHORIZING ATTENDANCE TO OUT OF STATE
TRAINING FOR SHERIFF'S DEPARTMENT TACTICAL TEAM – Sheriff**

This is a formal request for approval for training in Butlerville, Indiana for (9) deputies and (1) Lieutenant. The training will take place June 25-28, 2012. The Sheriff's Department has an opportunity to reserve the Muscatatuck Urban Training Facility for tactical training.

The Muscatatuck Urban Training Facility is a modernized urban training facility that offers many updated services and amenities. The training facility is a consortium of governmental, public and private entities that are pooling their unique capabilities in order to provide the most realistic training experience possible. This training can be tailored to replicate many different tactical scenarios.

There is a nominal cost associated with the use of the training facility which is estimated at under \$500, this cost includes the use of training buildings to include a correctional facility, hospital and court house; as well as the use of a live fire shoot house. The associated fees also include the cost of a porta-potty and dumpster which are mandated by base regulations for each team that trains on the base.

My request to the board is that the Sheriff's Department takes full advantage of this low cost three-day training opportunity for our Tactical Team. Designated training funds are available within the Sheriff's Department budget.

Respectfully submitted

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION AUTHORIZING LIVINGSTON COUNTY TO ENTER INTO A TOWER SPACE LEASE AGREEMENT WITH AMERICAN TOWER CORPORATION – PUBLIC SAFETY COMMITTEE, FINANCE COMMITTEE, BOARD OF COMMISSIONERS, 9-1-1 CENTRAL DISPATCH / EMERGENCY MANAGEMENT

WHEREAS, the Livingston County Board of Commissioners approved Resolution 2011-08-219 authorizing conversion of the fire service paging system to eight-site simulcast; and,

WHEREAS, a contract for construction was let to Motorola Solutions, Inc., under terms of the state of Michigan contract; and,

WHEREAS, it is the responsibility of the county’s project manager, 9-1-1 Director Donald Arbic, to secure the system’s towers; and

WHEREAS, system design to ensure adequate coverage requires a site in Putnam Township; and,

WHEREAS, American Tower Corporation (ATC) has space available on its Putnam tower at a public safety discount of \$1350 per month, 3% annual cost escalation, ten year initial term and renewable four times in five-year increments; and,

WHEREAS, the aforementioned ATC tower is the only space available allowing the project to be completed before the Federal Communications Commission’s December 30, 2012, narrowbanding deadline, tower lease is 9-1-1 surcharge eligible, and sufficient funds are available in the department’s budget for the remainder of the year.

THEREFORE, BE IT RESOLVED the Livingston County Board of Commissioners waives the competitive bidding process and authorizes the Chair of the Board of Commissioners to sign a lease agreement with American Tower Corporation for tower and shelter space in Putnam Township subject to review, amendment and approval by County Civil Counsel.

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MOVED:
SECONDED:
CARRIED:



LIVINGSTON COUNTY, MICHIGAN
**911 CENTRAL DISPATCH/
EMERGENCY MANAGEMENT DEPARTMENT**

300 S. Highlander Way, Howell, Michigan 48843
Phone 517.546.4620 Fax 516.546.5008
Web Site: co.livingston.mi.us

Memorandum

To: Public Safety Committee
Finance Committee
Board of Commissioners

From: Donald T. Arbic, Director

Date: May 15, 2012

Re: Lease Tower Space for Fire Service Simulcast

August 1, 2011, the Board of Commissioners approved Resolution 2011-08-219 authorizing the conversion of the existing VHF fire service paging infrastructure to an eight-site simulcast system. A construction contract was subsequently let to Motorola Solutions Inc. The design plan specified the use of the four existing sites, Hillcrest, Hamburg, Brighton and Deerfield, and adding new sites in Putnam, Green Oak, Hartland and Fowlerville.

It is the responsibility of this writer, as the county project manager, to secure agreements for the towers. Putnam officials directed writer to the American Tower Corporation (ATC) for use of the monopole tower located at 3661 M-36. At the time the recommendation was made local officials believed provisions existed in a local agreement for public safety to use the tower at no cost. Subsequently, it was determined no such provision was written into the final agreement.

Writer's investigation demonstrated no other existing sites are suitably located; building a site is not cost effective.

The department can lease tower space for a microwave dish, antenna and ground space for an equipment shelter for \$1350 per month, 3% annual escalator, ten year initial term and renewable four times in five-year increments from ATC. An additional lease may be required from a property owner for a propane tank. Writer believes this is the only site available in the area giving the project a chance of meeting the FCC narrowband deadline of December 30, 2012. It is surcharge eligible and funds are available in the department's budget for this year.

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION TO APPROVE A LETTER OF UNDERSTANDING ALLOWING A PERSONAL LEAVE FOR A PROBATIONARY EMPLOYEE WITHIN THE 911 CENTRAL DISPATCH DEPARTMENT

WHEREAS, the union representing dispatchers at 911 Central Dispatch has requested the employer enter into a Letter of Understanding to allow a probationary employee to qualify for personal leave; and

WHEREAS, under the terms of the collective bargaining agreement between the Michigan Association of Public Employees, the union representing dispatchers, and the employer, no leave is available for probationary employees other than limited accrued sick and vacation benefits; and

WHEREAS, given the difficulties of recruiting and retaining qualified dispatchers the employer wishes to retain said employee by providing a personal leave of absence; and

WHEREAS, this Resolution has been recommended for approval by the Personnel Committee.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby approves, subject to written concurrence by the union, the non-precedent setting, one time only Letter of Understanding to provide a personal leave for a probationary employee at 911 Central Dispatch.

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MOVED:

SECONDED:

CARRIED

LETTER OF UNDERSTANDING

WHEREAS, the Livingston County Board of Commissioners (the Employer) and the Michigan Association of Public Employees (MAPE) on behalf of the Livingston County Tele-communicators Association (LCTA), are parties to a Collective Bargaining Agreement, effective January 1, 2011 through December 31, 2013, and

WHEREAS, the Collective Bargaining Agreement governs the wages, hours and other terms and conditions of employment for the Livingston County Tele-communicators working at the Central Dispatch Center, and

WHEREAS, the parties wish to modify the labor agreement regarding Leaves of Absences only as it relates TO probationary employee Kristin Sorensen to allow for a maternity leave in the fall of 2012.

NOW, THEREFORE, the parties hereby agree,

1. That employee Kristin Sorensen was hired as a 911 Dispatcher on January 11, 2012.
2. That employee Kristin Sorensen notified the Employer she is pregnant and childbirth is anticipated in September 2012.
3. That employee Kristin Sorensen will not complete her first year probationary period until mid-January 2013.
4. That employee Kristin Sorensen will have more than six (6) months employment and will qualify for sick time use in accordance with Article 16, Section 16.1 A.
5. The parties agree to waive the requirement of completed probationary period to qualify for Personal Leaves under Article 16, Section 16.2 and employee Kristin Sorensen will submit a separate Personal leave request.
6. That employee Kristin Sorensen must, if eligible, substitute paid leave. The parties agree employee Kristin Sorensen will be able to continue benefits in accordance with Article 16, Section 16.2 of the Collective Bargaining Agreement.
7. The parties agree that employee Kristin Sorensen shall retain her seniority and pay rate upon return from such maternity leave.
8. Failure to return from this Personal Leave may result in termination consistent with Article 10, Section 10.2.

The above agreement is non-precedent setting on the parties and will constitute the entire amendment for this situation only. All leave and seniority rights shall return to the existing Collective Bargaining Agreement language upon the employee's return to work. Any modification or amendment to this agreement must be in writing and signed by both the Employer and the Union.

Maggie E. Jones, Chair Date
Livingston County Board of Commissioners

James Steffes (MAPE Rep) Date

Kristin Sorensen (Employee) Date

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION APPROVING AN ECONOMIC VITALITY INCENTIVE PROGRAM (EVIP) GRANT APPLICATION TO THE MICHIGAN DEPARTMENT OF TREASURY

- WHEREAS,** Livingston County is eligible to submit an Economic Vitality Incentive Program (EVIP) grant application for an incentive-based grant to offset the costs associated with combining government operations; and
- WHEREAS,** Applications are now available for the second round of EVIP grant funding and must be submitted to the Department of Treasury by June 15, 2012; and
- WHEREAS,** Livingston County has the expertise to prepare this EVIP grant application with the assistance of Livingston County Administration, Planning, Information Technology, 911 Central Dispatch and EMS personnel; and
- WHEREAS,** An eligible EVIP expense includes up to 50% of infrastructure and equipment costs of a cooperative county effort; and
- WHEREAS,** Livingston County's Fiber Connectivity project is an infrastructure and equipment project that could utilize and greatly benefit from EVIP funding; and
- WHEREAS,** The remaining 50% of expenses associated with the Fiber Connectivity project may utilize general fund, fund balance, surcharge or Homeland Security Grant Program dollars.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners approves submission of an EVIP application to the Michigan Department of Treasury and,

BE IT FURTHER RESOLVED that the Chair of the Livingston County Board of Commissioners be authorized to sign the above Application, subsequent Grant Agreement and any future amendments for monetary and contractual language adjustments upon review by Civil Counsel.

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MOVED:
SECONDED:
CARRIED:



LIVINGSTON COUNTY, MICHIGAN
DEPARTMENT OF PLANNING

304 E. Grand River Avenue, Howell, MI
Phone (517) 548-5758 Fax (517) 552-2347
Web Site: co.livingston.mi.us/planning

Memorandum

To: Livingston County Board of Commissioners
From: Kathleen Kline-Hudson, Director
Date: 5/23/12
Re: Economic Vitality Incentive Program Grant Application

This resolution regards the submission of an Economic Vitality Incentive Program (EVIP) grant application, to seek needed funds for the Livingston County Fiber Connectivity project. There is a short window of time for submitting these applications which are due June 15, 2012.

If you have any questions regarding this matter please contact me.

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION AUTHORIZING THE FUNDS TO REPLACE AGING COPIERS WITH MULTI FUNCTIONAL DEVICES (MFD) AND AUTHORIZATION TO AMEND THE 2012 BUDGET - Finance /

WHEREAS, there is a need to replace aging copiers in various departments within the county which have exceeded their useful life; and

WHEREAS, copiers now have standard features for network scanning and network printing in addition to our copier needs which are referred to as multi functional devices (MFD); and

WHEREAS, the Purchasing Department recommends LESA’s extendable contract for Konica Minolta equipment; and

WHEREAS, the following is the recommended replacement list for MFD’s; and

DEPARTMENT	EQUIPMENT	LINE NUMBER	EXPENSE
Circuit Court Clerk	Bizhub 363	101-168-747.000	\$3,190.40
Circuit Court Judge Reader	Bizhub 363	101-168-747.000	\$3,190.40
County Clerk – South Office	Bizhub 363	101-215-747.000	\$3,190.40
County Clerk – North Office	Bizhub 363	101-215-747.000	\$3,190.40
TOTAL FUNDING:			\$12,761.60

WHEREAS, this equipment was planned and approved in the 2012 Operating Budget in Contingency; and

WHEREAS, if, at the end of the year, departments exceed their budget, that dollar amount, up to the \$12,762 will be transferred form General Fund Contingency to the appropriated funds to cover the overage if required.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby approves a Purchase Order for \$12,761.60 to Konica Minolta of Okemos, Michigan.

BE IT FURTHER RESOLVED that the Livingston County Board of Commissioners authorizes a budget amendment and transfer, if needed, up to \$12,762 from line item 101-968-956.001 Contingency to the appropriate funds as outlined above at year-end to cover any required overages for this equipment purchase.

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**MOVED:
SECONDED:
CARRIED:**



LIVINGSTON COUNTY, MICHIGAN
PURCHASING DEPARTMENT

304 E. Grand River Ave., Suite 204
Howell, MI 48843

Memorandum

To: Livingston County Board of Commissioners
From: Jana Daroczy, CPPB
Date: May 16, 2012
Re: RESOLUTION AUTHORIZING THE FUNDS TO REPLACE AGING COPIERS WITH MULTIFUNCTIONAL DEVICES (MFD) AND AUTHORIZATION TO AMEND THE 2012 BUDGET

Attached for your consideration and approval is a resolution authorizing the purchase to replace aging copiers which have exceeded their useful life. These copiers, which were installed in 2002, will no longer be serviced at the end of this year and necessitate replacement.

Copiers, nowadays, have standard features which allows for other office functions in an all-in-one device referred to as Multi Functional Device (MFD). These additional features allow for network printing and network scanning at no additional cost allowing for a reduction and support for various office equipment.

The Purchasing Department recommends the LESA extendable contract. LESA's contract offers competitive unit pricing, holding a \$.0.0039 per copy fee for five years. This fee includes billing quarterly in arrears, all parts, labor, photoconductor (drum) replacement and all supplies (toner, staples, developer, preventative maintenance kits) except paper.

This equipment was planned and approved in the 2012 Operating Budget in Contingency. If at the end of the year, departments exceed their budget, that dollar amount, up to the \$12,762 will be transferred from 101-968-956.001, General Fund Contingency, to the appropriated line number to cover the overage if required, as outlined below:

DEPARTMENT	EQUIPMENT	LINE NUMBER	EXPENSE
Circuit Court Clerk	Bizhub 363	101-168-747.000	\$3,190.40
Circuit Court Judge Reader	Bizhub 363	101-168-747.000	\$3,190.40
County Clerk – South Office	Bizhub 363	101-215-747.000	\$3,190.40
County Clerk – North Office	Bizhub 363	101-215-747.000	\$3,190.40
TOTAL FUNDING:			\$12,761.60

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION TO LEVY 2012 ALLOCATION MILLAGE - Equalization / Finance / Board

WHEREAS, in compliance with the requirements of Act 5, Public Acts of Michigan 1982, as amended; and

WHEREAS, the proposed levy would apportion taxes for the county operation purposes based on the Taxable /valuation of

WHEREAS, prior to the presentation of this resolution, the following tax levies were recommended:

General Operations	3.3897
Ambulance	.3000
Veterans Relief	.0500

THEREFORE BE IT RESOLVED that the apportionment of taxes for the county operating purposes be approved and authorized to be levied on the summer tax billing against the Taxable Valuation of the County at the rate of 3.3897.

BE IT FURTHER RESOLVED that the Ambulance Millage and Veterans Relief Millage be levied on the winter tax billing against the Taxable Valuation of the County at the rates of .3000 and .0500 respectively;

BE IT FURTHER RESOLVED that the 2012 levy for the county operations and debt be approved and levied as recommended;

BE IT FURTHER RESOLVED that the Chairman of the Board of Commissioners be authorized to sign the 2012 Millage Rate Request (L-4029) upon approval of the Board of Commissioners.

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MOVED:

SECONDED:

CARRIED:

2012 TAX RATE REQUEST (This form must be completed and submitted on or before October 1, 2012)

PLEASE READ THE INSTRUCTIONS ON THE REVERSE SIDE CAREFULLY

County	Livingston		2012 Taxable Value of ALL Properties in the Unit as of 5-23-11		\$ 7,482,442,287	
Local Government Unit	Livingston County		2012 Taxable Value of Non-Homestead and Non-Qualified Agricultural Properties if a millage is Levied Against 1 \$ 0			

You must complete this form for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2012 tax roll.

(1)	(2)	(3)	(4)	(5)**	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Source	Purpose of Millage	Date of Election	Millage Authorized by Election, Charter, etc.	2011 Millage Rate Permanently Reduced by MCL 211.34d	2012 Current Year Millage Reduction Fraction	2012 Millage Rate Permanently Reduced by MCL 211.34d	Sec. 211.34 Millage Rollback Fraction	Maximum Allowable Millage Levy*	Millage Requested to be Levied July 1	Millage Requested to be Levied Dec 1	Expiration Date of Millage Authorized
Allocated	Operating	N/A	5.0000	3.3897	1.0000	3.3897	1.0000	3.3897	3.3897		Allocated
Extra Voted	EMS	08/12/10	0.3000	0.3000	1.0000	0.3000	1.0000	0.3000	0.3000	0.3000	12/31/2030
PA 214	Veterans	08/15/09	0.0500	0.0500	1.0000	0.0500	1.0000	0.0500	0.0500	0.0500	Indefinite
Total			5.3500	3.7397		3.7397		3.7397	3.3897	0.3500	

Prepared by Sue Bostwick Title Deputy Director Date _____

As the Representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e and 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211 (3).

Clerk	<input checked="checked" type="checkbox"/> X	Signature	Type Name	Date
Secretary	<input type="checkbox"/>		Margaret M. Dunleavy	
Chairperson	<input checked="checked" type="checkbox"/> X	Signature	Type Name	Date
President	<input type="checkbox"/>		Maggie Jones	

*Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** IMPORTANT: See instructions on the reverse side for the correct method of calculating the millage rate in column (5).



Livingston County Equalization Department
Administration Building
304 East Grand River, Suite 103 – Howell, Michigan 48843
(517) 546-4182 – Fax (517) 552-2322 – Web Site www.LivingstonLive.org

Michael Ortiz, Director Sue Bostwick, Deputy Director

Memorandum

To: Livingston County Board of Commissioners
From: Michael Ortiz
Date: May 17, 2012
Re: Resolution – L-4029 Millage Rates

I have attached a resolution for the 2012 millage rates to be levied for both summer and winter tax billing. The proposed levy will apportion the taxes for operating purposes. The L-4029 lists and calculates the Headlee roll back for the millages to be levied. The millage for county operating of 3.3897 is recommended for the summer levy, and is contingent on the Allocation Boards' recommendation of the millage. The Veterans Relief millage of .0500, along with the recently voted Ambulance renewal of .3000 will be the winter levy.

Due to the drop in taxable value for the 2012 year, the truth in taxation hearing will not be required as part of the meeting.

If you have any questions regarding this matter, please contact either Sue or myself.

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION AUTHORIZING SUBMISSION OF THE 2013 LIVINGSTON COUNTY COMMUNITY CORRECTIONS PA 511 GRANT APPLICATION, AGREEMENT AND OTHER SUPPORTING DOCUMENTS - COMMUNITY CORRECTIONS

WHEREAS, funding has been applied for through the MICHIGAN DEPARTMENT OF CORRECTIONS (MDOC) for the purpose of providing programs and services that will reduce recidivism, reduce prison commitment and reduce jail bed days as well as providing residential treatment services; and

WHEREAS, in 2012, Livingston County was granted \$197,735 for said programs and services, and an additional unspecified as needed amount for residential treatment services; and

WHEREAS, Livingston County is now eligible to receive funding for the period of October 1, 2012 through September 30, 2013, and is requesting the following:

Programs and Services	\$232,000
Residential Treatment Services	\$250,000 approximately (this is as needed)
Drunk Driver Jail Reimbursement	\$7,790
 GRANT TOTAL	 <u>\$489,790</u>

WHEREAS, The Livingston County Community Corrections Advisory Board met to approve of this funding on May 23, 2012; and,

WHEREAS, MDOC will meet to consider approval of this funding August 16, 2012; and,

WHEREAS, this Resolution has been recommended for approval by the Finance Committee; and,

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby approves the proposed FY 2013 Grant Application documents.

BE IT FURTHER RESOLVED that the Chair of the Livingston County Board of Commissioners be authorized to sign the above Application, subsequent Grant Agreement and any future amendments for monetary and contractual language adjustments upon review by Civil Counsel.

#

MOVED:
SECONDED:
CARRIED:



Livingston County Community Corrections

200 S. Highlander Way

Howell, MI 48843

Office: 517.545.1047

Fax: 517.546.8358

May 22, 2012

Maggie Jones,
Chairperson
Livingston County Board of Commissioners

Livingston County Community Corrections is requesting that the Livingston County Board of Commissioners approve application for the amounts set forth in the resolution thereby enabling Livingston County to enter into a contract with the Michigan Department of Corrections (MDOC) for programming and services. The Community Corrections Advisory Board reviewed the proposed 2013 Community Corrections Plan on May 23, 2013.

In the 2012 Plan year Livingston County was granted \$197,735 for Community Corrections programming and \$7,790 in Drunk Driver Jail Reduction (DDJR). Livingston County is requesting an increase of \$34,267 from MDOC in the 2013 Plan to fully fund Catholic Charities Substance Abuse Treatment. In 2011 and prior years, MDOC had contracted with Catholic Charities directly for substance abuse treatment of the target population that Community Corrections serviced. MDOC stopped funding Catholic Charities Substance Abuse Treatment in 2011 and instructed local probation offices to seek funding for this population of offenders through their local Community Corrections organizations. In 2011 Community Corrections funded Catholic Charities at a bit over \$26,250, in 2012 Catholic Charities was budgeted for \$75,000. Based on 2012 participation, enrollments for 2013 have been projected at 93 with an approximate cost of \$65,000. Due to the increase in the pretrial services position from a part-time to a full time position, the 2013 funding for Catholic Charities Substance Abuse would necessarily have to be decreased.

Livingston County will be requesting an additional \$34,267 to fully fund Catholic Charities with a cover memo to MDOC clearly requesting that any cuts to this budget come directly from the Catholic Charities line item. All other areas of the proposed 2013 plan have been cut to the lowest possible amounts and much of the funding covers the cost of personnel to perform core functions. It is also important to know that the Legislature has recommended a 1.2 million cut to Community Corrections Plans across the state but it is hoped that because Livingston County fully utilized funds granted in 2012, the additional amount will be approved.

Diane Bockhausen, Manager
Livingston County Community Corrections

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION AUTHORIZING SUBMISSION OF THE FY 2013 THROUGH FY 2015 COOPERATIVE REIMBURSEMENT GRANT APPLICATION, AGREEMENT AND OTHER SUPPORTING DOCUMENTS TO THE MICHIGAN DEPARTMENT OF HUMAN SERVICES - Friend of the Court

WHEREAS, funding is available through the Michigan Department of Human Services (DHS) for the purposes of securing reimbursement for eligible child support enforcement costs for fiscal years 2013, 2014 and 2015; and

WHEREAS, in fiscal year 2012, Livingston County was granted \$1,830,619 for said reimbursement of eligible child support enforcement costs; and

WHEREAS, Livingston County is now eligible to receive a total of \$6,127,720 through the DHS for the period of October 1, 2012 through September 30, 2015 with the DHS share of 66%, or \$4,044,295 and the County of Livingston funding the balance of 34%, or \$2,083,424; and

WHEREAS, The fiscal allocations are:

FY	Total Eligible	State (66%)	Livingston County (34%)	Percentage of Increase
FY 2013 (10/1/12 – 9/30/13)	\$1,924,777	\$1,270,353	\$654,424	5%
FY 2014 (10/1/13 – 9/30/14)	\$2,040,263	\$1,346,574	\$693,689	6%
FY 2015 (10/1/14 – 9/30/15)	\$2,162,679	\$1,427,368	\$735,311	6%
GRAND TOTAL	\$6,127,720	\$4,044,295	\$2,083,424	

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby authorizes the submission of the above Grant Application, and that the Chair of the Livingston County Board of Commissioners is authorized to sign the subsequent Grant Agreement and any future amendments for monetary and contractual language adjustments upon review by Civil Counsel.

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MOVED:

SECONDED:

CARRIED:



LIVINGSTON COUNTY, MICHIGAN
DEPARTMENT OF FRIEND OF THE COURT

210 S. Highlander Way, Suite 3, Howell, MI 48843
Phone (517)546-0230 Fax (517)552-2312

Memorandum

To: Livingston County Board of Commissioners
From: Melissa A. Scharrer
Date: May 18, 2012
Re: RESOLUTION AUTHORIZING SUBMISSION OF THE FY 2013 THROUGH FY 2015 COOPERATIVE REIMBURSEMENT GRANT APPLICATION, AGREEMENT AND OTHER SUPPORTING DOCUMENTS TO THE MICHIGAN DEPARTMENT OF HUMAN SERVICES

The Livingston County Friend of the Court has been contracting with the Department of Human Services for the reimbursement of eligible expenses through the Cooperative Reimbursement Grant each fiscal year. A change in the structure of the grant starting with FY 2013 requires the Friend of the Court to apply for a contract from October 1, 2013 through September 30, 2015 in order to receive reimbursement of eligible expenses in each of those years.

I am requesting approval to enter into a grant application with the Michigan Department of Human Services (DHS) for reimbursement of eligible child support enforcement costs to be incurred by the Friend of the Court (FOC) in the 2013, 2014 and 2015 fiscal years. The Grant's fiscal year is for the period of October 1 through September 30 for each of the next three years.

The State of Michigan determines the maximum allocation, however, the Federal IV-D Program has no cap. Should Livingston County spend more than the allocation amount, in any given year, we would apply for a contract amendment. As in previous years, DHS will reimburse eligible expenses at 66%.

The Cooperative Reimbursement Grant allocations are as follows:

FY	Total Eligible	State (66%)	Livingston County (34%)	Percentage of Increase
FY 2013 (10/1/12 – 9/30/13)	\$1,924,777	\$1,270,353	\$654,424	5%
FY 2014 (10/1/13 – 9/30/14)	\$2,040,263	\$1,346,574	\$693,689	6%
FY 2015 (10/1/14 – 9/30/15)	\$2,162,679	\$1,427,368	\$735,311	6%
GRAND TOTAL	\$6,127,720	\$4,044,295	\$2,083,424	

If you have any questions regarding this matter please contact me. Thank you.

RESOLUTION

NO.:

LIVINGSTON COUNTY

DATE:

RESOLUTION AUTHORIZING THE 44th CIRCUIT COURT AND THE 53RD DISTRICT COURT TO APPLY FOR FY 2013 MICHIGAN SPECIALTY COURT GRANT PROGRAM (MDCGP and MMHCGP) FUNDING FROM THE STATE COURT ADMINISTRATIVE OFFICE – CIRCUIT COURT

WHEREAS, The State Court Administrative Office (SCAO) authorizes the expenditure of federal and state funds by competitive grant awards to operate circuit and district adult drug, juvenile drug, family dependency, and mental health court programs throughout Michigan; and

WHEREAS, Livingston County’s 44th Circuit and 53RD District Courts constitute a jurisdiction designated to operate Specialty Court programs; and

WHEREAS, The SCAO has identified funds to be used in support of drug/mental health court programs across the state during FY 2013; and

WHEREAS, The 44th Circuit and 53rd District Courts are seeking approval to apply for MDCGP an MMHCGP Funding for FY 2013, which requires no county match; and

WHEREAS, The 44th Circuit and 53rd District Courts will request these funds for staffing, treatment, testing, training and other program-related expenses necessary to operate the Livingston County Specialty Courts Program during FY 2013, as noted below:

THE COURT	SPECIALTY COURT	FUNDING REQUEST	PERIOD
44 th Circuit Court	Byrne JAG Adult Drug Court	\$130,000	10/1/2012 – 9/30/2013
44 th Circuit Court	SCAO Adult Drug Treatment Court	\$130,000	10/1/2012 – 9/30/2013
44 th Circuit Court	Juvenile Drug Treatment Court	\$120,000	10/1/2012 – 9/30/2013
44 th Circuit Court	Family Dependency Treatment Court	\$120,000	10/1/2012 – 9/30/2013
53 rd District Court	Intensive Treatment Mental Health Court	\$65,000	10/1/2012 – 9/30/2013

IT IS THEREFORE RESOLVED that the Livingston County Board of Commissioners approves the application by the 44th Circuit and 53rd District Courts to the SCAO for FY 2013 MDCGP Funding.

BE IT FURTHER RESOLVED that the Chair of the Livingston County Board of Commissioners is authorized to sign all forms, assurances, contracts/agreements, and support documents related to the grant application and subsequent award upon review by Civil Counsel.

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MOVED:

SECONDED:

CARRIED:



Memorandum

To: Livingston County Board of Commissioners

From: Joanne Hartmeyer

Date: May 22, 2012

Re: RESOLUTION AUTHORIZING THE 44th CIRCUIT COURT AND THE 53RD DISTRICT COURT TO APPLY FOR FY 2013 MICHIGAN SPECIALTY COURT GRANT PROGRAM (MDCGP and MMHCGP) FUNDING FROM THE STATE COURT ADMINISTRATIVE OFFICE – CIRCUIT COURT/ FINANCE COMMITTEE / FULL BOARD

The 44th Circuit and 53rd District Courts are requesting Board of Commissioners approval to submit five proposals to the State Court Administrative Office (SCAO), to request funding through the Michigan Drug Court Grant Program (MDCGP) and Michigan Mental Health Court Grant Program (MMHCGP) for operation of the Livingston County Adult Drug Court, the Juvenile Drug Court, the Family Dependency Treatment Court and the Intensive Treatment Mental Health Court.

Requests totaling \$565,000 provides funding for the operational expenses of the Courts including salaries, contracts with treatment providers, drug testing, and attendance at the State conference. No County match is required. This will be the first year of operation for the “new” Juvenile Drug Court and the second year of operation for the Family Dependency Treatment Court. Funding requested is for fiscal year 2012-13 and will be available for the period of 10/1/2012 to 9/30/2013.

Should you have any questions, please contact me.

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION APPROVING THE FILLING OF A FULL TIME DEPUTY COURT CLERK POSITION IN THE 53RD DISTRICT COURT DEPARTMENT, AND THE SUBSEQUENT FILLING OF A PART-TIME DEPUTY COURT CLERK POSITION

WHEREAS, the 53RD District Court has a need to replace a full-time deputy court clerk due to a vacancy; and

WHEREAS, for purposes of continuity, the 53rd District Court would continue to function efficiently if the filling of this position is granted; and

WHEREAS, if this position is granted, it would be filled by a now part-time deputy clerk; thus creating the need to fill a 20 hour per week deputy clerk position; and

WHEREAS, funding for same is available in the 53rd District Court Budget; and,

WHEREAS, this Resolution has been recommended for approval by the Finance Committee

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby approves the filling of a full-time deputy court clerk; and the subsequent filling of a part-time deputy court clerk in the 53rd District Court.

CURRENT POSITIONS		
POSITION TITLE	FULL -TIME #	PART -TIME #
Judges	3	
Court Administrator	1	
Magistrate	1	
Chief Deputy Clerk	1	
Chief Probation Officer	1	
Chief Account Clerk	1	
Account Clerk	1	
Law Clerk		2
Court Recorder/Jud Secry	3	
Division Leader - Clerical	3	
Probation Officers	4	
Deputy Clerks	11	4
TOTALS:	30	6

REQUESTED POSITIONS		
POSITION TITLE	FULL -TIME #	PART -TIME #
Judges	3	
Court Administrator	1	
Magistrate	1	
Chief Deputy Clerk	1	
Chief Probation Officer	1	
Chief Account Clerk	1	
Account Clerk	1	
Law Clerk		2
Court Recorder/Jud Secry	3	
Division Leader - Clerical	3	
Probation Officers	4	
Deputy Clerks	11	4
TOTALS:	30	6

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MOVED:

SECONDED:

CARRIED:

REQUEST FOR EXCEPTION TO THE HIRING FREEZE

Request Submitted by: Mary Ellen Nygren

Title of Position to be Filled: Deputy court clerk

Salary: \$27,757

Annual Cost of Budgeted Position: \$43,631
years: \$231,192

Projected Cost for the next five

New Position/Classification (Yes/No):

If No: Name of Employee Last Occupying this Position

Beverly Fretz

To Temporarily Replace an Employee who is on approved leave of absence:

Name of Employee on Leave:

Date of Expected Return:

When did the position become vacant? *Will become vacant 07/27/2012*

Has sufficient time been given to properly compensate for vacation and/or sick pay-offs to insure personnel expenses do not exceed the authorized budget?

Yes. Beverly does not have excessive vacation and/or sick pay-offs

1. Briefly describe this position and why you believe that it is essential enough to warrant an exception to the overall Livingston County hiring freeze. Provide a copy of the job description.

This position provides primary support for the legal and program services of the Court, specifically supporting the activities of the judges, the magistrate and the court's probation staff. Duties include recording hearings, processing court filings, preparing dockets, data entry of information mandated by statute and court rule, and performing other court related duties. The position performs the same functions as other court support staff, with different emphasis at times.

It is essential that this position be filled for a number of reasons. First, delays in processing filings and scheduling hearings will likely occur if workloads must be shifted to the remaining support staff. If this occurs, the Court assumes substantial risk of being in violation of statute and court rule requirements for scheduling and processing cases within defined time frames. Second, the administrative support the position provides is critical to probation and financial services. The screening of defendants who are reporting in and processing of payments in a timely manner create a level of efficiency that is essential to the Court's services. Third, it is impossible to shift the position's workload to other support staff.

2. Indicate if this is a mandated program/service by citing the act, rule, resolution, order, etc. that has necessitated this work. Also, if mandated, explain what effect this program/service has on current operations. If not mandated, outline the reason(s) for the department providing this task/work.

This position is not mandated. However, it supports the statutory and court rule mandated functions of the Court, primarily the required duties of the judges and magistrate. Without the support of this position, substantial additional burden would be placed on other staff to continue meeting statutory and court rule mandates.

3. Budgeted department head count for the past five years:
2007 : 36 full time; 2008: 35 full time, 2009: 35 full time, 2010: 31 full time; 6 part-time; 2011: 31 full time; 6 part-time.

Please explain changes:

Due to budget cuts, the District Court did not fill a full time-law clerk in 2008. In subsequent years, when a full-time position became vacant, we filled it with two part-time people.

4. Does the vacant position for which an exemption is being requested perform essential function(s) that cannot be performed with the existing staff resources within Livingston County? Identify all special skills, education and/or licensing requirements for the position.

This position requires specialized skills, in addition to general clerical and office support skills, which are not available through staff in other County positions. A knowledge of court processes, including an understanding of statutes and court rules that govern Court operations is necessary to be able to perform daily functions. The ability to assist customers with complex questions or who are upset about their situation is essential to the effectiveness of the person in this position.

5. Recognizing that all Elected Officials/Department Heads are expected to provide quality supervision and be creative problem solvers, how could the department reassign work and/or personnel to get all essential work of the department done without additional hiring?

Staff has taken on additional duties to those defined in their job descriptions on request. These changes have occurred without seeking to amend job descriptions or seeking increases in staff pay. Additionally, workload analysis is conducted to ensure that there is an even distribution of work. Staff capacity, based on factors such as demonstrated ability to manage complex tasks, change in educational background, and other individualized factors, is evaluated to determine the most efficient ways of assigning work short of requesting hiring for new positions.

6. Specifically list three reasonable options if your request to replace a position is denied.

1. *Distribute the work of the position among remaining staff and obtain a budget amendment to cover anticipated overtime and other costs. This option is unlikely to have a positive impact on court services and county fiscal issues. Service to court*

customers will be negatively impacted as staff will not be able to cover public inquiries and processing of court files and proceedings. Costs will increase for overtime. In addition, positions will have to be re-evaluated for change in classification and/or pay to compensate for assumption of additional or new duties.

7. What are the consequences of deferring the vacant position over the next several months and beyond?

See above

8. What budget saving measures has this department implemented? Have additional measures been identified?

The District Court has implemented many budget saving measures in the past; voluntarily retiring the position of a full-time law clerk, reducing full –time employees to part time, etc.

9. What position or other costs would you be willing to drop to enable hiring – if that becomes necessary to obtain approval for hire?

The District Court has already taken, and adjusted to, significant budget cuts, which have hindered its ability to effectively deliver services. The Court by nature is a reactive entity. It must use resources to meet demands of it's caseload. This Court has always been conservative in managing its budget in all areas.

10. Please provide additional information regarding the staff of this department (i.e. organizational charts, workflow chart, staff on leaves from work/job restrictions, employee training downtime, etc.) to determine the workforce available for accomplishing the necessary tasks/services.

See attached organizational chart

11. Is the work required by statute to be performed at the County level or can it be shared with other Counties? With local governments?

The work performed by this position is assigned under the general supervision of the Chief Judge of Livingston County. The work supports the statutory and court rule required duties of the Court, which are required of all district courts throughout Michigan. The specialized nature of the work to the Court makes it impossible to share with other counties or local governmental units.

12. Explain what services can be provided by others, private sector or non-profit?

Not applicable for this position.

13. Are there other County employees with the skills and knowledge that can be transferred from another department thereby shifting the vacancy to another department where the position will not be filled?

No.

14. Has the use of temporary employees been evaluated to handle the work? Please provide explanation(s).

No, it is not possible to use temporary employees to complete the work. The work is ongoing and is not of a temporary nature.

15. Has the use of part-time (less than 30 hours) employees been evaluated for feasibility and cost-effectiveness to accomplish the work? Please provide explanation(s).

The use of part-time employees is not possible for this position. The work requires continuity of workflow, and the ability to provide back-up to other support staff in a quick, seamless way. Setting primary duties aside or shifting between multiple part-time staff increases the risk of error and loss of continuity in dealing with attorneys, agencies and the public served by the Court.

16. Has current staff been working overtime and, if so, how much is currently being worked or how much is planned to be worked per week (on the average)?

Overtime is not currently a necessity. If the position is not re-filled, there will be extensive overtime required on the part of the other support staff to keep up with the demands of the court's workload.

17. Has cross-trained staff been fully utilized to maximize the output of existing staff? Please provide explanation(s).

Yes. Support staff have a number of duties that require them to cover for each other on a daily basis.



Chief Judge
David J. Reader

District Court Judges
Theresa M. Brennan
Suzanne Geddis
Carol Sue Reader

The Fifty-Third Judicial District

204 SOUTH HIGHLANDER WAY
HOWELL, MICHIGAN 48843
(517) 548-1000
(517) 548-9445 FAX

224 N. FIRST ST.
BRIGHTON, MI 48116
(810) 229-6615
(810) 229-1770 FAX

Court Administrator
Mary Ellen Nygren

Attorney/Magistrate
Brian V. Brown

Date: May 7, 2012
To: Livingston County Board of Commissioners
From: Mary Ellen Nygren
Re: Request To Fill Vacant Position

Beverly Fretz will be retiring from the 53rd District Court after 34 years of service. She has earned a long, happy retirement.

Attached you will find our request for exception to the hiring freeze to replace Beverly along with the corresponding proposed Resolution.

We appreciate your support in this matter.

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION APPROVING THE FILLING OF A JUDICIAL SECRETARY/COURT RECORDER FOR THE 53RD DISTRICT COURT – Finance/Board

WHEREAS, the 53RD District Court has a need to replace a full-time judicial secretary/court recorder due to a retirement for the Hon. Suzanne Geddis; and

WHEREAS, this is a mandated position for the District Court; and

WHEREAS, for purposes of continuity, the 53rd District Court would continue to function efficiently if the filling of this position is granted; and

WHEREAS, funding for same is available in the 53rd District Court Budget; and,

WHEREAS, this Resolution has been recommended for approval by the Finance Committee

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby approves the filling of a full-time judicial secretary/court recorder in the 53rd District Court.

CURRENT POSITIONS		
POSITION TITLE	FULL -TIME #	PART -TIME #
Judges	3	
Court Administrator	1	
Magistrate	1	
Chief Deputy Clerk	1	
Chief Probation Officer	1	
Chief Account Clerk	1	
Account Clerk	1	
Law Clerk		2
Court Recorder/Jud Secry	3	
Division Leader - Clerical	3	
Probation Officers	4	
Deputy Clerks	11	4
TOTALS:	30	6

REQUESTED POSITIONS		
POSITION TITLE	FULL -TIME #	PART -TIME #
Judges	3	
Court Administrator	1	
Magistrate	1	
Chief Deputy Clerk	1	
Chief Probation Officer	1	
Chief Account Clerk	1	
Account Clerk	1	
Law Clerk		2
Court Recorder/Jud Secry	3	
Division Leader - Clerical	3	
Probation Officers	4	
Deputy Clerks	11	4
TOTALS:	30	6

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MOVED:

SECONDED:

CARRIED:



Chief Judge
David J. Reader

District Court Judges
Theresa M. Brennan
Suzanne Geddis
Carol Sue Reader

The Fifty-Third Judicial District

204 SOUTH HIGHLANDER WAY
HOWELL, MICHIGAN 48843
(517) 548-1000
(517) 548-9445 FAX

224 N. FIRST ST.
BRIGHTON, MI 48116
(810) 229-6615
(810) 229-1770 FAX

Court Administrator
Mary Ellen Nygren

Attorney/Magistrate
Brian V. Brown

Date: May 7, 2012
To: Livingston County Board of Commissioners
From: Mary Ellen Nygren
Re: Filling of Vacancy

Sheila Willard will be retiring on July 20, 2012. Sheila worked for District Court in the mid-80's and then transferred to the Prosecutor's office for a number of years. She moved to Kansas for a period of time and then relocated back to Livingston County. She was hired by Hon. Suzanne Geddis as a judicial secretary/court recorder in January 2005. She has earned a happy, long retirement.

The position of Court Recorder is a mandated position for the District Court. In the District Court, the Court Recorder also serves as the Judge's secretary and is the **only** person in the respective Judges' office to handle secretarial duties for the Judge.

Filling of this position is critical to the operation of the District Court.

We appreciate your support in this matter.



LIVINGSTON COUNTY, MICHIGAN
Livingston County Administration

Payment of Accounts Payable with Board Preauthorization

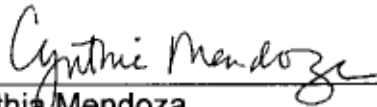
The attached claims dockets are a list of all payments made with preauthorization.

The claim dockets are dated May 15, 2012 through May 24, 2012.

We hereby certify that we have received the Accounts Payable Preauthorized Payments packet and found it to be in good order and appropriate for confirmation by the Board of Commissioners.

Respectfully submitted,

Belinda Peters
Livingston County Administrator



Cynthia Mendoza
Livingston County Finance Officer

The following Commissioners have reviewed and approved the preauthorized payments:

Maggie Jones

Steve Williams

James Mantey

Ronald VanHouten

Carol Griffith

Dennis Dolan

Jay Drick

John E LaBelle

David Domas

Approved May 30, 2012

000	Claim#	Claimant	Description	Amount
701	2	IRS	DUE/FED GOV'T-FED. WITHHOLDING Manual Check	13,836.18
701	2	IRS	DUE/FED GOV'T-FED. WITHHOLDING Total	13,836.18
701	2	IRS	DUE/STATE SOCIAL SECURITY Manual Check	12,524.91
701	2	IRS	Manual Check	3,492.46
701	1	BANK OF AMERICA	DUE/STATE SOCIAL SECURITY Total	16,017.37
701	1	BANK OF AMERICA	DUE TO DISTRICT COURT Manual Check	5,856.00
			DUE TO DISTRICT COURT Total	5,856.00
			TRUST & AGENCY FUND Total	35,709.55
			GRAND TOTAL	35,709.55

Authorized Signatures

000	701	000-228.046	1	Claim#	Claimant	Description	Amount
					STATE OF MICHIGAN - SET	DUE/STATE-TRAILER TAX	
						DUE/STATE-TRAILER TAX Total	4,248.00
						Total	4,248.00
						TRUST & AGENCY FUND Total	4,248.00
						GRAND TOTAL	4,248.00

Authorized Signatures

Claim#	Claimant	Description	Amount
689	SOLDIER/SAIOR REL. 293 689-847.000		
1	FOWLerville SUNOCO	VETS-EMERGENCY ASSISTANCE	443.79
		BOB CROFOOT	
		VETS-EMERGENCY ASSISTANCE Total	443.79
		SOLDIER/SAIOR REL. Total	443.79
		VETERANS RELIEF FUND Total	443.79
		GRAND TOTAL	443.79

Authorized Signatures

Claim#	Claimant	Description	Amount
151	PROBATION-CIRCUIT 101 151-730.000	POSTAGE/METER FEES UNITED STATES POSTAL SERVICE POSTAGE/METER FEES Total	1,000.00
167	APPELLATE COURT 101 167-730.000	PROBATION-CIRCUIT Total POSTAGE/METER FEES LIVINGSTON COUNTY CLERK POSTAGE/METER FEES Total	1,000.00 7.90
168	CENTRAL SVS-JUDICIAL CENTER 101 168-807.000	APPELLATE COURT Total WITNESS FEES OLNEY, JEFFREY OLNEY, JESSICA RADCLIFFE, BRIAN IRANI, ALLAN CROWLEY, KATHERINE GILLETTE, THOMAS	7.90 11.50 11.50 56.00 8.50 10.40 6.00
216	COUNTY CLERK-CIRCUIT COURT DIV 101 216-860.010	WITNESS FEES Total CENTRAL SVS-JUDICIAL CENTER Total	103.90 103.90
233	PURCH. - INT. 101 233-962.000	TRAVEL-PERS REIM LIVINGSTON COUNTY CLERK TRAVEL-PERS REIM Total COUNTY CLERK-CIRCUIT COURT DIV Total	6.25 6.25
651	AMBULANCE 210 651-940.000	STATE SALES TAX-PURCHASING STATE SALES TAX-PURCHASING Total PURCH. - INT. Total GENERAL FUND Total	8.55 8.55 1,126.60
743	PRIV. INDUSTRY - 1991 277 743-730.000	RENT-BUILDINGS & OFFICES CONSUMERS ENERGY CONSUMERS ENERGY CONSUMERS ENERGY RENT-BUILDINGS & OFFICES Total AMBULANCE Total EMS FUND Total	146.68 74.81 197.28 418.77 418.77 418.77
130	HOWELL POSTMASTER 130 743-730.000	POSTAGE/METER FEES 200 45 STAMPS POSTAGE/METER FEES Total	90.00

Claim#	Claimant	Description	Amount
277	743-956.000	MISC. EXPENSE	
118	LEMIEUX, TAMMY	TRANSPORTATION & REIMBURSEMENT	1,231.04
121	VANDERLIST, JENNY	TRANSPORTATION	1,542.00
106	MACLEOD, THERESE	TRANSPORTATION	76.52
109	RIGGINS, JODI	TRANSPORTATION	372.40
101	ARMSTRONG, RICHARD	TRANSPORTATION	28.22
103	HUTCHINS, LESLIE	TRANSPORTATION	197.83
104	JOSEY, STEPHANIE	TRANSPORTATION	36.80
110	WESTON, LINDSAY	TRANSPORTATION	88.00
123	GALLAGHER, GEORGE	TRANSPORTATION	36.00
122	DAROCZY, KATRINA	TRANSPORTATION	25.60
108	REISER, GARY	TRANSPORTATION	26.20
117	LUTZ, SHANNON	TRANSPORTATION	420.00
116	LIPSEY, ELAINE	TRANSPORTATION & REIMBURSEMENT	2,798.28
120	SQUIRES, KEVIN	TRANSPORTATION	765.96
107	PUSTELNIK, JESSICA	TRANSPORTATION	87.80
115	BARSEGAN, APRIL	TRANSPORTATION	46.40
119	PEHRSON, ROBIN	TRANSPORTATION	4,437.60
112	WILBOURN-LITTLE, TABIE	TRANSPORTATION	111.04
102	BROCK, DOROTHY	TRANSPORTATION	111.09
105	LARRY, ANN	TRANSPORTATION	151.20
127	CUTCHER, SHELLEY	REIMBURSEMENT	114.00
126	BOWLES, DANNY	TRANSPORTATION	510.60
124	TEGGERDINE, NICHOLAS	TRANSPORTATION	48.00
111	WILBOURN-LITTLE, SOLO	TRANSPORTATION	7.81
129	GELFAND, CHARLES	REIMBURSEMENT	200.00
114	BALOGH, ELAINE	TRANSPORTATION	792.00
128	CYLKOWSKI, CATHERINE	REIMBURSEMENT	95.28
125	VAN HOUTEN, TRAVIS	TRANSPORTATION	24.00
113	BRISTOL WEST INSURANCE	G00 5001616 01 FOR L OPRISIU	159.10
		MISC. EXPENSE Total	14,540.77
		PRIV. INDUSTRY - 1991 Total	14,630.77
		LIVINGSTON CO-MICHIGAN WORKS! Total	14,630.77
663	SOCIAL WELFARE-2003		
290	663-849.000	WELFARE ASSISTANCE	8,599.03
179	LIVINGSTON COUNTY DHS	SOCIAL SERVICES	-850.00
179	LIVINGSTON COUNTY DHS	SOCIAL SERVICES	
		WELFARE ASSISTANCE Total	7,749.03
		SOCIAL WELFARE-2003 Total	7,749.03
		SOCIAL WELFARE FUND Total	7,749.03
662	CHILD CARE		
292	662-819.000	OTHER CONTRACT SERVICES	101,972.00
		HARTLAND COMMUNITY EDUCATION DAY TREATMENT PROGRAM	300.00
		BREYER, DAVID N.	1,168.00
		Karen Bergbower & Associates	400.00
		CTAC	
		2/20/09 DYLAN WINDSOR	
		OTHER CONTRACT SERVICES Total	103,840.00
292	662-832.677	JUVENILE TRANSPORT SERVICES	416.50
		HUFF, TOM	119.00
		HUFF, TOM	

Claim#	Claimant	Description	Amount
32	SEIGLE, STEVEN	JUVENILE TRANSPORT SERVICES Total	272.00
292	662-845.000		807.50
37	PRIVATE INSTITUTION-RESIDENTIAL	1001354302 LAURIN VANDIKE	348.04
39	EAGLE VILLAGE INC.	081260003 D TAYLOR, 1001341004	8,653.80
38	GLEN MILLS SCHOOLS	0901292701 JUSTIN FANNON	4,326.90
41	7TH PROBATE FAMILY COURT	0901295702 AUSTIN MATTORD	630.00
40	BETHANY CHRISTIAN SERVICES	1001356602 THOMAS WILLIAMS	6,111.00
		PRIVATE INSTITUTION-RESIDENTIAL Total	20,069.74
43	PRIVATE INSTITUTION-DETENTION	1201411501 BRENDON DAVIS	1,050.00
36	SAGINAW COUNTY Washtenaw County Juvenile Detention	J ALLPORT, B RUSSELL, Z FRY	1,920.00
42	Genesee Valley Regional Center	1201411501 BRENDON DAVIS	480.00
		PRIVATE INSTITUTION-DETENTION Total	3,450.00
		CHILD CARE Total	128,167.24
663	CHILD CARE - SOCIAL SERVICES		
292	663-849.000		
179	LIVINGSTON COUNTY DHS	WELFARE ASSISTANCE	3,560.70
		WELFARE ASSISTANCE Total	3,560.70
		CHILD CARE - SOCIAL SERVICES Total	3,560.70
		CHILD CARE FUND Total	131,727.94
689	SOLDIER/SAILOR REL.		
293	689-847.000		
166	WALMART	VETS-EMERGENCY ASSISTANCE	100.00
168	WALMART	DONALD MCINTOSH	99.50
169	WALMART	RICK VAN BLARICUM	93.66
172	PEARSALL, DANE	TIMOTHY LELITO	443.79
167	LETS	BOB CROFOOT	60.00
189	CONSUMERS ENERGY	JAMES PAUL RYAN	550.84
171	SPARTAN TIRE	1000 4916 2207 CHARLIE TURNBAU	235.38
184	GENERAL REVENUE CORPORATION	CLIFFORD NANCARROW	164.80
162	WALMART	JAMIE O'BRYANT	225.00
164	WALMART	DANA HINES	49.47
163	WALMART	SANDRA HARTMAN	100.00
178	CREST MOTEL	DONALD BERRY	600.00
190	BURGESS, MARILYN	TIM FREDERICK	500.00
174	BELLE TIRE	RICK OSIECKI	251.98
165	BRIGHTON VILLAGE	JEERY BOOLE	499.36
170	LOWES HOME CENTER	JAMES PAUL RYAN	386.10
173	HURON VALLEY HEARING INC	BETTY FLANARY	2,400.00
175	AUTO ZONE	HAROLD HENRY	175.73
176	JSG INVESTMENTS CO LLC	JERRY BOOLE	2,800.00
177	WELLS FARGO HOME MORTGAGE	DANA HINES	2,540.78
191	LETS	0641283270 MICHAEL BEAUREGARD	60.00
		CHARLIE TURNBAUGH TOKENS	
		VETS-EMERGENCY ASSISTANCE Total	12,336.39
		SOLDIER/SAILOR REL. Total	12,336.39
		VETERANS RELIEF FUND Total	12,336.39

Claim#	Claimant	Description	Amount
546			
517	546-819.000	OTHER CONTRACT SERVICES	
134	POLAR ENVIRONMENTAL SERVICE	11I002	764.50
135	POLAR ENVIRONMENTAL SERVICE	11I002	705.00
		OTHER CONTRACT SERVICES Total	1,469.50
517	546-920.000	UTILITIES	
143	DTE ENERGY	2536 172 0002 2	225.65
144	DTE ENERGY	2536 172 0001 4	99.10
		UTILITIES Total	324.75
		Total	1,794.25
		LANDFILL FUND Total	1,794.25
371			
542	371-957.100	EMPLOYEE ED-CODE CLASS	
180	LUTTMAN, ROBERT	MMIA CODE CLASS	30.00
		EMPLOYEE ED-CODE CLASS Total	30.00
		Total	30.00
		BUILDING & SAFETY Total	30.00
275	DRAIN COMMISSIONER		
563	275-851.000	TELEPHONE	
156	AT&T	810 227-2220 319 8	41.04
		TELEPHONE Total	41.04
		DRAIN COMMISSIONER Total	41.04
		EAGLE RAVINE OPERATION & MAINT Total	41.04
275	DRAIN COMMISSIONER		
566	275-851.000	TELEPHONE	
154	AT&T MOBILITY	830280621	44.25
		TELEPHONE Total	44.25
		DRAIN COMMISSIONER Total	44.25
		LAKE TYRONE DISPOSAL SYSTEM-MA Total	44.25
275	DRAIN COMMISSIONER		
568	275-851.000	TELEPHONE	
155	AT&T	248 437-4851 180 4	38.15
		TELEPHONE Total	38.15
		DRAIN COMMISSIONER Total	38.15
		SANDY CREEK OPERATION AND MAIN Total	38.15
275	DRAIN COMMISSIONER		
571	275-920.000	UTILITIES	
142	DTE ENERGY	3045 235 0003 7	82.83

Claim#	Claimant	Description	Amount
275	ORCHARD ESTATES O&M 574 275-851.000	TELEPHONE	82.83
	157 AT&T		25.42
	158 AT&T	810 229-2076 171 4	35.94
		TELEPHONE Total	61.36
		ORCHARD ESTATES O&M Total	61.36
		ORCHARD ESTATES O&M Total	61.36
275	575 275-801.000	PROFESSIONAL CONSULTANTS DYKEMA GOSSETT PLLC 098155-0006	392.00
		PROFESSIONAL CONSULTANTS Total	392.00
575	275-920.000	UTILITIES	
	145 CONSUMERS ENERGY	1000 2399 9111	232.47
	147 CONSUMERS ENERGY	1000 2268 7634	951.79
	148 CONSUMERS ENERGY	1000 2268 7717	26.99
	149 CONSUMERS ENERGY	1000 2268 8061	551.82
	150 CONSUMERS ENERGY	1000 2289 0204	357.78
	132 Ramco RM Hartland Disposition	2156	314.90
	133 LLC		
	Ramco RM Hartland Disposition	10495	577.34
	LLC		
		UTILITIES Total	3,013.09
279	HART TWP REPLACE RES 575 279-956.000	Total	3,405.09
		MISC. EXPENSE	
	136 Lowe Tree Transplanting	ODETTE, NEW GRINDER	
		MISC. EXPENSE Total	3,430.00
		HART TWP REPLACE RES Total	3,430.00
		REGIONAL WASTEWATER O&M Total	6,835.09
275	DEPT 275 577 275-930.000	REPAIRS Fibergrate Composite Structure 001785	712.87
		REPAIRS Total	712.87
		DEPT 275 Total	712.87
		SEPTAGE RECEIVING STATION Total	712.87
054	581 054-920.000	UTILITIES CONSUMERS ENERGY	144.40
		3 CONSUMERS ENERGY	144.40

Claim#	Claimant	Description	Amount
1	DTE ENERGY	2536 838 0011 9	88.47
2	DTE ENERGY	2536 838 0135 6	26.52
98	DTE ENERGY	2536 839 0002 6	1,160.38
	UTILITIES Total		1,419.77
	Total		1,419.77
	AIRPORT FUND Total		1,419.77
538	588 538-920.000	INTERMODAL BLDG UTILITIES	
	7 CONSUMERS ENERGY	1000 1995 3239	65.43
		INTERMODAL BLDG UTILITIES Total	65.43
	Total		65.43
	TRANSPORTATION SYSTEM FUND Total		65.43
269	631 MAINTENANCE 269-920.000	UTILITIES	
	14 CONSUMERS ENERGY	1000 2205 3688	96.33
	16 CONSUMERS ENERGY	1000 2195 7079	778.67
	12 CONSUMERS ENERGY	1000 2366 4699	61.96
	17 CONSUMERS ENERGY	1000 2205 2938	222.38
	13 CONSUMERS ENERGY	1000 2322 7091	1,746.82
	15 CONSUMERS ENERGY	1000 0019 7432	954.39
		UTILITIES Total	3,860.55
631	269-920.010	SHERIFF	
	8 CONSUMERS ENERGY	1000 2195 6774	384.89
	9 CONSUMERS ENERGY	1000 0019 7416	4,143.53
	10 CONSUMERS ENERGY	1000 2205 3183	112.11
	97 DTE ENERGY	0000-2222-8	10,384.81
		SHERIFF Total	15,025.34
631	269-920.020	912 NORTH STREET	
	11 CONSUMERS ENERGY	1000 2341 9151	78.38
		912 NORTH STREET Total	78.38
	MAINTENANCE Total		18,964.27
	BUILDING SERVICES Total		18,964.27
258	636 DATA PROCESSING 258-851.000	TELEPHONE	
	19 AT&T	517 R21-0327 247 6	879.81
	20 AT&T	517 R21-0655 311 2	1,569.97
	21 AT&T	517 R21-0780 524 8	1,103.00
	22 AT&T	517 R21-9337 337 4	599.80
	92 AT&T	831-000-2461 648, APRIL ALSO	2,910.32
	91 AT&T	831-000-2461 758, APRIL ALSO	5,726.67
	94 AT&T	831-000-2461 211, APRIL ALSO	562.34
	93 AT&T	831-000-2461-277, APRIL ALSO	976.74
		TELEPHONE Total	14,328.65
636	258-962.000	SALES TAX EXPENSE	

Claim#	Claimant	Description	Amount
161	STATE OF MICHIGAN	SALES TAX EXPENSE Total	9.24
		DATA PROCESSING Total	14,337.89
		INFORMATION TECHNOLOGY FUND Total	14,337.89
275	DRAIN COMMISSIONER 639 275-743.002	UNIFORM RENT	
		CINTAS CORPORATION 725 74325	26.03
		CINTAS CORPORATION 725 74325	26.03
		UNIFORM RENT Total	52.06
639	275-752.000	VACTOR EXPENSES JACK DOHENY SUPPLIES INC. LIVI002 VACTOR EXPENSES Total	224.90
639	275-860.010	TRAVEL-PERS REIMB LUTTMAN, RICHARD TRAVEL-PERS REIMB Total	35.50
639	275-921.000	BUILDING UTILITIES-GAS CONSUMERS ENERGY 1000 2341 8922 BUILDING UTILITIES-GAS Total	139.04
639	275-922.000	BUILDING UTILITIES-ELECTRIC DTE ENERGY 3045 235 0005 2 BUILDING UTILITIES-ELECTRIC Total	431.05
639	275-923.000	BARN UTILITIES- WATER CITY OF HOWELL 11877 BARN UTILITIES- WATER Total	354.04
639	275-963.001	MATERIALS EXPENSE ADVANCED DRAINAGE SYSTEMS 20555 MATERIALS EXPENSE Total	3,111.02
		DRAIN COMMISSIONER Total	4,347.61
		DRAIN EQUIP./REV. FUND Total	4,347.61
000			
701	000-223.000	DUE TO HURON CLINTON METRO HCMA PERSONAL PROPERTY TAX COLLECTE DUE TO HURON CLINTON METRO Total	849.06
701	000-228.002	DUE/STATE-STATE INCOME TAX STATE OF MICHIGAN DUE/STATE-STATE INCOME TAX Total	9,627.03
701	000-228.023	DUE/STATE-STATE SALES TAX STATE OF MICHIGAN DUE/STATE-STATE SALES TAX Total	2,068.50
701	000-231.005	UNITED FUND LIVINGSTON COUNTY UNITED WAY UNITED FUND Total	475.32

Claim#	Claimant	Description	Amount
701	000-231.009	CITISTREET ICMA ICMA Total	161.45
701	000-231.012	THIN BLUE LINE THIN BLUE LINE OF MICHIGAN THIN BLUE LINE Total	240.85
701	000-248.000	DUE TO OUT OF COUNTY COURTS 15TH DISTRICT COURT 35TH DISTRICT COURT	200.00 300.00
701	000-265.004	BOND-CIRCUIT COURT FRIEND OF THE COURT LIVINGSTON COUNTY CLERK BOND-CIRCUIT COURT Total	2,000.00 500.00
701	000-265.008	SEDIMENTATION BONDS-DRAIN DAMICO, JOHN SEDIMENTATION BONDS-DRAIN Total	8,000.00
701	000-268.000	ESCHEATS RAPPUHN, JAMES DEAN ESCHEATS Total	63.00
701	000-269.000	GARNISHMENTS MISDU GARNISHMENTS Total	5,568.79
701	000-270.000	COURT ORDERED DEDUCTIONS UNITED STATES TREASURY CARL BEKOFKSKE, CHAPTER 13 TRUSTEE CARL BEKOFKSKE, CHAPTER 13 TRUSTEE	125.39 1,056.92
701	000-271.000	COURT ORDERED DEDUCTIONS LIVINGSTON GUN CLUB SECURA INSURANCE CO AARP HEALTH OPTIONS Vina Community Dental Center Farmers Insurance LAWNET LAWNET LAWNET ROMAN CATHOLIC DIOCESE HARTFORD INSURANCE CO READER, SALLY JO READER, SALLY JO FARM BUREAU CENTRAL CLAIMS LLC FIRST RECOVERY GROUP NEWMAN, AMBER AHO, DIANE STATE FARM INSURANCE MAJESTIC GOLF COURSE STATE FARM INSURANCE STATE FARM INSURANCE	833.00 50.00 200.00 40.00 5.00 35.00 220.00 250.00 50.00 70.00 75.00 75.00 290.00 100.00 5.00 10.00 25.00 231.00 50.00
701	000-271.000	COURT ORDERED DEDUCTIONS LIVINGSTON GUN CLUB SECURA INSURANCE CO AARP HEALTH OPTIONS Vina Community Dental Center Farmers Insurance LAWNET LAWNET LAWNET ROMAN CATHOLIC DIOCESE HARTFORD INSURANCE CO READER, SALLY JO READER, SALLY JO FARM BUREAU CENTRAL CLAIMS LLC FIRST RECOVERY GROUP NEWMAN, AMBER AHO, DIANE STATE FARM INSURANCE MAJESTIC GOLF COURSE STATE FARM INSURANCE STATE FARM INSURANCE	2,088.42

Claim#	Claimant	Description	Amount
87	STATE FARM INSURANCE	CLAIM 22-A385-820 ADRIENNE TOM	30.00
61	COGO, JOHN	06-015839FH TERRY CARRIVEAU	50.00
84	PRECISION CAST PART CORP	07-016889FH JENENE MAGDOWSKI	25.00
54	AUTO OWNER'S INS	CLAIM 16-04510-01 TYE KAYE 02-	25.00
59	STRITTMATTER, JOHN	07-017031FH DONALD BELMONT JR	50.00
48	GE MONEY BANK	0814081676011007401YMODT8 JACO	20.00
86	STRICKLAND, JOHN DAVID	09-018336FH THERESA STRICKLAND	450.00
51	NUGENT, BARBARA	09-018671FH ALICIA COOK	1,000.00
85	MOOMEY, DANI	09-018662FH ALLEN MCALLISTER	42.00
66	SHINSKE, ANTHONY	07-016804FH STEPHANIE REDMAN	25.00
62	LIVINGSTON COUNTY FOC	FOR CYNTHIA GAINES 05-015220FH	50.00
50	LIVINGSTON COUNTY FOC	FOR CYNTHIA GAINES 05-015220 F	50.00
73	LIVINGSTON COUNTY FOC	FOR CYNTHIA GAINES 05-015220FH	120.00
78	LIVINGSTON COUNTY FOC	04-014276FH AIMEE MARIE FIELDS	185.27
65	SKOP, RAYMOND	09-018535FH KYLEE LYNN	25.00
67	UPTOWN EXCHANGE	11-019817FH ASHLEY YORK	25.00
52	THEMM, RICK	08-017769FH PAUL HADDOW	123.31
57	HAHN, PATRICIA	05-015047FH GREGORY SELKE	200.00
88	OLSHA	11-020015FH LAURA TURNER	50.00
77	PARK, TERRY LEE	09-018137FH MICHAEL DOBBIE	86.00
55	MCDONALD, LAWRENCE, DR.	11-019980FH JESSICA LABADIE	150.00
53	COTLER, TODD	12-020486FH THOMAS ISAAC	11,250.00
70	NOVAK, MICHAEL	11-020162FH SHANE ANDERSON	310.00
74	Cattle Production Systems	12-020467fh richard clement	1,000.00
	RESTITUTION Total		18,055.58
	Total		50,198.00
	TRUST & AGENCY FUND Total		50,198.00
	GRAND TOTAL		266,962.31

Authorized Signatures

000	522	000-026.000	Claim#	Claimant	Description	Amount
			53	TAX RECEIVABLE CITY OF BRIGHTON	2011 delinquent tax payout	37,846.09
				BRIGHTON AREA SCHOOLS	PA 105 PAYOUT	.00
			21	BRIGHTON AREA SCHOOLS	2011 delinquent tax payout	1,226,298.34
				BRIGHTON AREA SCHOOLS	PA 105 PAYOUT	101,447.65
			44	BRIGHTON DISTRICT LIBRARY	2011 delinquent tax payout	97,874.09
			20	CITY OF BRIGHTON	2011 delinquent tax payout	351,485.61
				CITY OF BRIGHTON	PA 105 PAYOUT	883.41
			14	CHARTER TOWNSHIP OF BRIGHTON	PA 105 PAYOUT	1,280.39
				CHARTER TOWNSHIP OF BRIGHTON	2011 delinquent tax payout	327,254.38
				CHARTER TOWNSHIP OF BRIGHTON	PA 105 PAYOUT	.00
			22	BYRON AREA SCHOOLS	PA 105 PAYOUT	.00
				BYRON AREA SCHOOLS	2011 delinquent tax payout	6,302.59
				BYRON AREA SCHOOLS	PA 105 PAYOUT	7,466.40
			4	COHOCTAH TOWNSHIP	2011 delinquent tax payout	19,728.13
				COHOCTAH TOWNSHIP	PA 105 PAYOUT	399.14
				CONWAY TOWNSHIP	PA 105 PAYOUT	46.39
			3	CONWAY TOWNSHIP	2011 delinquent tax payout	23,646.36
			45	CROMAINE LIBRARY	2011 delinquent tax payout	88,704.47
			5	DEERFIELD TOWNSHIP	2011 delinquent tax payout	56,176.19
				DEERFIELD TOWNSHIP	PA 105 PAYOUT	.00
				DEERFIELD TOWNSHIP	PA 105 PAYOUT	1,274.02
				DEXTER COMMUNITY SCHOOLS	PA 105 PAYOUT	6,815.34
				DEXTER COMMUNITY SCHOOLS	PA 105 PAYOUT	.00
			23	DEXTER COMMUNITY SCHOOLS	2011 delinquent tax payout	68,546.25
			46	DEXTER DISTRICT LIBRARY	2011 delinquent tax payout	6,357.88
			24	FENTON AREA PUBLIC SCHOOLS	2011 delinquent tax payout	189,010.12
				FENTON AREA PUBLIC SCHOOLS	PA 105 PAYOUT	.00
				FENTON AREA PUBLIC SCHOOLS	PA 105 PAYOUT	21,484.80
				FOWLERVILLE COMMUNITY SCHOOLS	PA 105 PAYOUT	20,911.28
				FOWLERVILLE COMMUNITY SCHOOLS	PA 105 PAYOUT	.00
			25	FOWLERVILLE COMMUNITY SCHOOLS	2011 delinquent tax payout	398,043.23
			47	FOWLERVILLE DISTRICT LIBRARY	2011 delinquent tax payout	12,428.60
			36	GENESSEE INTERMEDIATE SCHOOL	2011 delinquent tax payout	64,484.99
				GENOA TOWNSHIP	PA 105 PAYOUT	.00
			13	GENOA TOWNSHIP	2011 delinquent tax payout	357,749.79
				GENOA TOWNSHIP	PA 105 PAYOUT	1,945.56
				GREEN OAK TOWNSHIP	PA 105 PAYOUT	.00
			18	GREEN OAK TOWNSHIP	PA 105 PAYOUT	4,982.11
			17	HAMBURG TOWNSHIP	2011 delinquent tax payout	1,152,531.91
				HAMBURG TOWNSHIP	2011 delinquent tax payout	430,377.05
				HAMBURG TOWNSHIP	PA 105 PAYOUT	8,141.45
			7	HANDY TWP	PA 105 PAYOUT	.00
				HANDY TWP	2011 delinquent tax payout	598,352.42
				HARTLAND CONSOLIDATED SCHOOLS	PA 105 PAYOUT	765.31
			26	HARTLAND CONSOLIDATED SCHOOLS	PA 105 PAYOUT	.00
				HARTLAND CONSOLIDATED SCHOOLS	2011 delinquent tax payout	728,333.65
				HARTLAND CONSOLIDATED SCHOOLS	PA 105 PAYOUT	57,796.01
			19	CITY OF HOWELL	2011 delinquent tax payout	293,853.65
			48	HOWELL DISTRICT LIBRARY	2011 delinquent tax payout	88,844.82
			27	HOWELL PUBLIC SCHOOLS	2011 delinquent tax payout	1,795,158.27
				HOWELL PUBLIC SCHOOLS	PA 105 PAYOUT	.00
				HOWELL PUBLIC SCHOOLS	PA 105 PAYOUT	36,788.35
				HOWELL TOWNSHIP	PA 105 PAYOUT	567.66
			8	HOWELL TOWNSHIP	2011 delinquent tax payout	865,215.82

CLAIMS DOCKET

Claim#	Claimant	Description	Amount
957	HCMA	2011 DELINQUENT TAX PAYOUT	91,651.36
35	INGHAM INTERMEDIATE SCHOOL	2011 delinquent tax payout	56,381.69
	IOSCO TOWNSHIP	PA 105 PAYOUT	160.50
11	IOSCO TOWNSHIP	2011 delinquent tax payout	18,831.46
41	LANSING COMMUNITY COLLEGE	2011 delinquent tax payout	35,846.71
	LINDEN COMMUNITY SCHOOLS	PA 105 PAYOUT	.00
28	LINDEN COMMUNITY SCHOOLS	2011 delinquent tax payout	50,671.71
	LINDEN COMMUNITY SCHOOLS	PA 105 PAYOUT	1,932.06
37	LESA	2011 delinquent tax payout	597,468.73
12	MARION TOWNSHIP	2011 delinquent tax payout	106,566.09
29	MORRICE AREA SCHOOLS	2011 delinquent tax payout	2,074.62
42	MOTT COMMUNITY COLLEGE	2011 delinquent tax payout	58,174.83
43	OAKLAND COMMUNITY COLLEGE	2011 delinquent tax payout	9,891.10
38	OAKLAND INTERMEDIATE SCHOOLS	2011 delinquent tax payout	21,032.38
	OCEOLA TOWNSHIP	PA 105 PAYOUT	640.30
9	OCEOLA TOWNSHIP	2011 delinquent tax payout	159,081.55
30	PINCKNEY COMMUNITY SCHOOLS	2011 delinquent tax payout	869,258.40
	PINCKNEY COMMUNITY SCHOOLS	PA 105 PAYOUT	.00
	PINCKNEY COMMUNITY SCHOOLS	PA 105 PAYOUT	.00
49	PINCKNEY COMMUNITY LIBRARY	2011 delinquent tax payout	112,173.05
16	PUTNAM TOWNSHIP	2011 delinquent tax payout	36,247.61
	PUTNAM TOWNSHIP	PA 105 PAYOUT	103,225.84
	PUTNAM TOWNSHIP	PA 105 PAYOUT	.00
39	PUTNAM TOWNSHIP	2011 delinquent tax payout	2,912.42
	SHIAWASSEE INTERMED SCHOOLS	PA 105 PAYOUT	10,748.49
31	SOUTH LYON COMMUNITY SCHOOLS	2011 delinquent tax payout	.00
	SOUTH LYON COMMUNITY SCHOOLS	PA 105 PAYOUT	.00
	SOUTH LYON COMMUNITY SCHOOLS	PA 105 PAYOUT	.00
	SOUTH LYON COMMUNITY SCHOOLS	PA 105 PAYOUT	11,946.25
32	Stockbridge Community Schools	2011 delinquent tax payout	1,403.46
	Stockbridge Community Schools	PA 105 PAYOUT	84,866.54
	Stockbridge Community Schools	PA 105 PAYOUT	.00
	TYRONE TOWNSHIP	PA 105 PAYOUT	.00
585	TYRONE TOWNSHIP	2011 delinquent tax payout	311,585.42
	TYRONE TOWNSHIP	PA 105 PAYOUT	1,768.08
	UNADILLA TOWNSHIP	PA 105 PAYOUT	756.39
15	UNADILLA TOWNSHIP	2011 delinquent tax payout	79,658.51
40	WASHTEENAW INTERMEDIATE SCHOOL	2011 delinquent tax payout	41,368.41
33	WEBBERVILLE COMMUNITY SCHOOLS	2011 delinquent tax payout	6,693.68
34	WHITMORE LAKE SCHOOLS	2011 delinquent tax payout	125,347.30
	WHITMORE LAKE SCHOOLS	PA 105 PAYOUT	.00
	WHITMORE LAKE SCHOOLS	PA 105 PAYOUT	9,537.86
52	HOWELL FIRE AUTHORITY	2011 delinquent tax payout	103,825.30
50	BRIGHTON FIRE AUTHORITY	2011 delinquent tax payout	153,956.46
10	HARTLAND TOWNSHIP CLERK	2011 delinquent tax payout	751,566.59
	HARTLAND TOWNSHIP CLERK	PA 105 PAYOUT	.00
	HARTLAND TOWNSHIP CLERK	PA 105 PAYOUT	1,240.58
51	FOWLERVILLE FIRE AUTHORITY	2011 delinquent tax payout	33,737.92
2	STATE OF MICHIGAN - SET	2011 delinquent tax payout	1,545,038.73
	STATE OF MICHIGAN - SET	PA 105 PAYOUT	.00
	STATE OF MICHIGAN - SET	PA 105 PAYOUT	70,069.71
	TAX RECEIVABLE Total		15,347,244.99
	Total		15,347,244.99

522 100% TX PYMT- 2011 Total .

15,347,244.99

GRAND TOTAL

15,347,244.99

Authorized Signatures

Claim#	Claimant	Description	Amount
270	PERSONNEL 101 270-957.000		
2	BANK OF AMERICA	EMPLOYEE TRAINING/SEMINARS Manual Check	658.68
		EMPLOYEE TRAINING/SEMINARS Total	658.68
		PERSONNEL Total	658.68
282	PROSECUTING ATTORNEY 101 282-803.000		
2	BANK OF AMERICA	OTHER LEGAL SERVICES Manual Check	36.05
		OTHER LEGAL SERVICES Total	36.05
		PROSECUTING ATTORNEY Total	36.05
351	JAIL 101 351-726.050		
2	BANK OF AMERICA	OFFICE SUPPLIES Manual Check	132.99
		OFFICE SUPPLIES Total	132.99
101	351-745.050	CLOTHING & BEDDING Manual Check	30.66
		CLOTHING & BEDDING Total	30.66
101	351-747.050	OPERATING EQUIPMENT & SUPPLIES Manual Check	85.83
		OPERATING EQUIPMENT & SUPPLIES Total	85.83
101	351-860.050	TRAVEL Manual Check	418.24
		TRAVEL Total	418.24
430	ANIMAL SHELTER 101 430-726.000		
2	BANK OF AMERICA	OFFICE SUPPLIES Manual Check	78.28
		OFFICE SUPPLIES Total	78.28
101	430-730.000	POSTAGE/METER FEES Manual Check	50.04
		POSTAGE/METER FEES Total	50.04
101	430-743.000	UNIFORMS Manual Check	30.48
		UNIFORMS Total	30.48
101	430-747.000	OPERATING EQUIPMENT & SUPPLIES Manual Check	325.44
		OPERATING EQUIPMENT & SUPPLIES Total	325.44
101	430-751.000	OTHER MISC. SUPPLIES Manual Check	171.92
		OTHER MISC. SUPPLIES Total	171.92
101	430-761.000	MEDICAL SUPPLIES Manual Check	5.94
		MEDICAL SUPPLIES Total	5.94
		ANIMAL SHELTER Total	662.10

GENERAL FUND Total 2,024.55

Claim#	Claimant	Description	Amount
651 210	AMBULANCE 651-750.000	VEHICLE OPERATING SUPPLIES Manual Check	75.00
	BANK OF AMERICA	VEHICLE OPERATING SUPPLIES Total	75.00
210	651-761.001	OPERATING SUPPLIES Manual Check	356.70
	BANK OF AMERICA	OPERATING SUPPLIES Total	356.70
210	651-860.000	TRAVEL-GAS, MI., FOOD, LDG. Manual Check	2,008.11
	BANK OF AMERICA	TRAVEL-GAS, MI., FOOD, LDG. Total	2,008.11
210	651-930.000	BLDG. REPAIR & MAINT. Manual Check	90.91
	BANK OF AMERICA	BLDG. REPAIR & MAINT. Total	90.91
210	651-932.000	VEHICLE REPAIR & MAINT. Manual Check	205.20
	BANK OF AMERICA	VEHICLE REPAIR & MAINT. Total	205.20
210	651-957.000	EMPLOYEE - TRAINING/SEMINARS Manual Check	99.00
	BANK OF AMERICA	EMPLOYEE - TRAINING/SEMINARS Total	99.00
		AMBULANCE Total	2,834.92
		EMS FUND Total	2,834.92
601 221	HEALTH DEPARTMENT 601-726.000	OFFICE SUPPLIES Manual Check	19.45
	BANK OF AMERICA	OFFICE SUPPLIES Total	19.45
221	601-751.000	OTHER MISC. SUPPLIES Manual Check	287.12
	BANK OF AMERICA	OTHER MISC. SUPPLIES Total	287.12
		HEALTH DEPARTMENT Total	306.57
		HEALTH FUND Total	306.57
743 277	PRIV. INDUSTRY - 1991 743-957.000	EMPLOYEE TRAINING/SEMINARS Manual Check	25.00
	BANK OF AMERICA	EMPLOYEE TRAINING/SEMINARS Total	25.00
		PRIV. INDUSTRY - 1991 Total	25.00
		LIVINGSTON CO-MICHIGAN WORKS! Total	25.00
689 293	SOLDIER/SAILOR REL. 689-847.000	VETS-EMERGENCY ASSISTANCE	

Claim#	Claimant	Description	Amount
054	2	BANK OF AMERICA	1,000.00
		Manual Check	
		VETS-EMERGENCY ASSISTANCE Total	1,000.00
		SOLDIER/SAILOR REL. Total	1,000.00
		VETERANS RELIEF FUND Total	1,000.00
	2	BANK OF AMERICA	22.93
		EQUIPMENT MAINT. SUPPLY	
		Manual Check	22.93
		EQUIPMENT MAINT. SUPPLY Total	22.93
	2	BANK OF AMERICA	40.98
		OPERATING SUPPLIES/EQUIPMENT	
		Manual Check	40.98
		OPERATING SUPPLIES/EQUIPMENT Total	40.98
	2	BANK OF AMERICA	63.91
		OPERATING SUPPLIES/EQUIPMENT	
		Manual Check	63.91
		OPERATING SUPPLIES/EQUIPMENT Total	63.91
	2	BANK OF AMERICA	292.05
		OPERATING SUPPLIES/EQUIPMENT	
		Manual Check	292.05
		OPERATING SUPPLIES/EQUIPMENT Total	292.05
	2	BANK OF AMERICA	1,323.65
		TRAVEL-GAS, MI., FOOD, LDG.	
		Manual Check	1,323.65
		TRAVEL-GAS, MI., FOOD, LDG. Total	1,323.65
		Total	1,615.70
		TRANSPORTATION SYSTEM FUND Total	1,615.70
258	2	BANK OF AMERICA	640.09
		OPERATING EQUIPMENT & SUPPLIES	
		Manual Check	640.09
		OPERATING EQUIPMENT & SUPPLIES Total	640.09
	2	BANK OF AMERICA	640.09
		DATA PROCESSING Total	640.09
		INFORMATION TECHNOLOGY FUND Total	640.09
235	2	BANK OF AMERICA	109.57
		OPERATING EQUIPMENT & SUPPLIES	
		Manual Check	109.57
		OPERATING EQUIPMENT & SUPPLIES Total	109.57
		CAR POOL Total	109.57
		CAR POOL FUND Total	109.57
852	1	COMERICA	145,684.00
		BC/BS EMPLOYER PAYMENT	
		Manual Check	145,684.00

BC/BS EMPLOYER PAYMENT Total	145,684.00
BENEFIT FUND-2003 Total	145,684.00
BENEFIT FUND Total	145,684.00

Claim#	Claimant	Description	Amount
000	701	000-245.000	
		DUE TO DISTRICT COURT	
	3	BANK OF AMERICA	
		Manual Check	8,072.00
		DUE TO DISTRICT COURT Total	8,072.00
		Total	8,072.00
		TRUST & AGENCY FUND Total	8,072.00
		GRAND TOTAL	162,376.31

Authorized Signatures

Claim#	Claimant	Description	Amount
689	SOLDIER/SAIOR REL. 293 689-847.000		
2	HOME DEPOT JEWEL, AARON	VETS-EMERGENCY ASSISTANCE	205.15
1		JAMES TRYER	400.00
		JAMES TRYER	
		VETS-EMERGENCY ASSISTANCE Total	605.15
		SOLDIER/SAIOR REL. Total	605.15
		VETERANS RELIEF FUND Total	605.15
		GRAND TOTAL	605.15

Authorized Signatures

Claim#	Claimant	Description	Amount
167	APPELLATE COURT 101 167-730.000	POSTAGE/METER FEES	
	UNITED PARCEL SERVICE	POSTAGE/METER FEES Total	56.51
168	CENTRAL SVS-JUDICIAL CENTER 101 168-730.000	APPELLATE COURT FEES	56.51
	UNITED STATES POSTAL SERVICE	POSTAGE METER FEES Total	2,500.00
	101 168-807.000	WITNESS FEES	
	NAZIONE, MICHAEL	PEO V JOHN BURKHART III	7.40
	KREBAUM, ROBERT	PEO V SCOTT DONNER	8.50
	LAKE, ANDREW	PEO V SCOTT DONNER	15.00
	GILLINGHAM, MICHELLE	PEO V CODEY WARNER	6.00
	BARKER, ANNE	PEO V JAVONDA HOLLOWAY	7.00
	CARPENTER, CHRIS	PEO V JAVONDA HOLLOWAY	13.40
	BLASK, KELLY	PEO V JAVONDA HOLLOWAY	14.00
	BECKETT, TODD	PEO V JOHN BURKHART III	6.60
	REISEGGE, HEIDI	PEO V JAMES WIGGINS III	7.40
	REISEGGE, HEIDI	PEO V GERMAN TYLER	7.40
	WELLS, SHERRY	PEO VO CHRISTOPHER DEWEESE	6.40
	KREBAUM, RACHEL	PEO V SCOTT DONNER	8.20
	BRECKENRIDGE, SCOTT	PEO V SCOTT DONNER	8.50
		WITNESS FEES Total	115.80
282	PROSECUTING ATTORNEY 101 282-730.000	CENTRAL SVS-JUDICIAL CENTER Total	2,615.80
	UNITED STATES POSTAL SERVICE	POSTAGE/METER FEES Total	1,000.00
		PROSECUTING ATTORNEY Total	1,000.00
		GENERAL FUND Total	3,672.31
000	210 000-625.000	CHARGES FOR SERVICES	
	ASH, PAUL	1/27/11 JUDITH ASH OVERPAYMENT	174.28
		CHARGES FOR SERVICES Total	174.28
		Total	174.28
651	AMBULANCE 210 651-940.000	RENT-BUILDINGS & OFFICES	
	CONSUMERS ENERGY	1000 0025 5602	48.96
		RENT-BUILDINGS & OFFICES Total	48.96
		AMBULANCE Total	48.96
		EMS FUND Total	223.24
601	HEALTH DEPARTMENT 221 601-860.000	TRAVEL-GAS, MI., FOOD, LDG.	

Claim#	Claimant	Description	Amount
160	PENDELL, AMY	REPLACE LOST CHECK 342005 TRAVEL-GAS, MI., FOOD, LDG. Total	10.49
221	601-957.000	EMPLOYEE - TRAINING/SEMINARS	
159	PENDELL, AMY	REPLACE LOST CHECK 342320 EMPLOYEE - TRAINING/SEMINARS Total	25.00
		HEALTH DEPARTMENT Total	35.49
		HEALTH FUND Total	35.49
282	CRIME VICTIMS RIGHTS GRANT 239 282-726.000	OFFICE SUPPLIES UNITED STATES POSTAL SERVICE OFFICE SUPPLIES Total	1,000.00
		CRIME VICTIMS RIGHTS GRANT Total	1,000.00
		STATE & OTHER GRANTS Total	1,000.00
743	PRIV. INDUSTRY - 1991 277 743-956.000	MISC. EXPENSE GALLAGHER, GEORGE DAROCZY, KATRINA BROWN, MATTHEW FARLEY, MICHAEL DEWEESE, ANDREA STRUNK, MITCHELL BROWN, PHILIP HYSINGER, MARK DEWEESE, DENISE ROSEMAN, SARA LEE, MILES LIPSEY, ELAINE FARTHING, BRAD PEHRSON, ROBIN FARLEY, CAMIANE OPRISIU, LAURA HOWELL AUTO CENTER LEMIEUX, JULIE DIETRICH, SCOTT COLLINS, STEPHEN P. VAN HOUTEN, TRAVIS	36.00 40.00 111.84 151.57 30.60 160.00 724.00 106.88 49.60 100.51 166.02 349.44 192.00 456.00 102.10 109.20 429.06 134.40 208.00 102.40 24.00
		MISC. EXPENSE Total	3,783.62
		PRIV. INDUSTRY - 1991 Total	3,783.62
663	SOCIAL WELFARE-2003 290 663-849.000	LIVINGSTON CO-MICHIGAN WORKS! Total WELFARE ASSISTANCE WELFARE ASSISTANCE Total SOCIAL WELFARE-2003 Total	934.02 934.02 934.02

SOCIAL WELFARE FUND Total 934.02

Claim#	Claimant	Description	Amount
662	CHILD CARE 292 662-819.000	OTHER CONTRACT SERVICES LIVINGSTON FAMILY CENTER Karen Bergbower & Associates Law Office of Alexander K. Garthoff PLLC	602.25 73.00 240.00
		OTHER CONTRACT SERVICES Total	915.25
663	CHILD CARE - SOCIAL SERVICES 292 663-849.000	CHILD CARE Total WELFARE ASSISTANCE LIVINGSTON COUNTY DHS SOCIAL SERVICES WELFARE ASSISTANCE Total	915.25 4,704.32
		CHILD CARE - SOCIAL SERVICES Total	4,704.32
		CHILD CARE FUND Total	5,619.57

Claim#	Claimant	Description	Amount
689	SOLDIER/SAILOR REL. 293 689-847.000	VETS-EMERGENCY ASSISTANCE SEAN AHNER 523280428 ROBERT KELLER RICK VAN BLARICUM MIKE VANMULLEKOM TIM FREDERICK BURIAL EXPENSES FOR HIRM POTRY BURIAL EXPENSES FOR EUGENE SMA BURIAL EXPENSES FOR CARL BOLGO WILLIAM PAULEY STANLEY STINSON STANLEY STINSON DONALD MCINTOSH	612.67 654.79 400.00 656.99 600.00 300.00 300.00 300.00 739.00 87.83 678.71 500.00
		VETS-EMERGENCY ASSISTANCE Total	5,829.99
		SOLDIER/SAILOR REL. Total	5,829.99
		VETERANS RELIEF FUND Total	5,829.99

Claim#	Claimant	Description	Amount
683	MISC. EXPENSES 294 683-956.000	MISC. EXPENSE TORKELSON, SUSAN MAY STIPEND MISC. EXPENSE Total	150.00 150.00
		MISC. EXPENSES Total	150.00
		MI VETERANS TRUST FUND Total	150.00

Claim#	Claimant	Description	Amount
000	521 000-228.051	DUE TO STATE-TITLE FEES STATE OF MICHIGAN DUE TO STATE-TITLE FEES Total	8,050.00
521	000-228.052	DUE TO STATE-DNR INSP FEE	8,050.00

Claim#	Claimant	Description	Amount
3	STATE OF MICHIGAN	DUE TO STATE-DNR INSP FEE Total	2,070.00
		Total	10,120.00
		521 100% TX PYMT- 2010 Total	10,120.00
275	DRAIN COMMISSIONER 566 275-820.000	TANK PUMPING HARTLAND SEPTIC SERVICE 5938 BULLARD RD TANK PUMPING Total	215.00
		DRAIN COMMISSIONER Total	215.00
		LAKE TYRONE DISPOSAL SYSTEM-MA Total	215.00
275	ORCHARD ESTATES O&M 574 275-920.000	UTILITIES DTE ENERGY 2538 710 0001 9 DTE ENERGY 2538 710 0002 7 UTILITIES Total	42.88 45.35 88.23
		ORCHARD ESTATES O&M Total	88.23
		ORCHARD ESTATES O&M Total	88.23
000			
575	000-307.001	NOTE PAYABLE- TYRONE TYRONE TOWNSHIP ADVANCED FUNDS PAYMENT NOTE PAYABLE- TYRONE Total	846.88
575	000-307.002	NOTE PAYABLE- HARTLAND HARTLAND TOWNSHIP ADVANCED FUNDS PAYMENT NOTE PAYABLE- HARTLAND Total	756.94
		Total	1,603.82
275	575 275-751.000	MISC. SUPPLIES WRIGHT EXPRESS FSC 369-642-827-9 MISC. SUPPLIES Total	17.85
575	275-820.000	TANK PUMPING HARTLAND SEPTIC SERVICE 10487 RUNYAN LAKE HARTLAND SEPTIC SERVICE 2848 HARTLAND RD HARTLAND SEPTIC SERVICE 10061 NIMPHIE RD TANK PUMPING Total	150.00 150.00 190.00 490.00
575	275-920.000	UTILITIES CONSUMERS ENERGY 1000 0007 7717 CONSUMERS ENERGY 1000 0007 7915 CONSUMERS ENERGY 1000 0007 8863 CONSUMERS ENERGY 1000 0007 9051 CONSUMERS ENERGY 1000 0007 8178 CONSUMERS ENERGY 1000 0007 8699 CONSUMERS ENERGY 1000 4288 5317 DTE ENERGY 3429 483 0001 3	14.77 13.99 12.43 12.43 13.21 13.21 57.71 96.67

Claim#	Claimant	Description	Amount
575	275-930.003	UTILITIES Total	234.42
146	HOWELL HARDWARE	REPAIRS/SEWER	19.98
		REPAIRS/SEWER Total	19.98
575	275-995.000	INTEREST EXPENSE	96.68
142	TYRONE TOWNSHIP	ADVANCED FUNDS PAYMENT	186.62
148	HARTLAND TOWNSHIP	ADVANCED FUNDS PAYMENT	283.30
		INTEREST EXPENSE Total	1,045.55
		Total	2,649.37
		REGIONAL WASTEWATER O&M Total.	
275	DEPT 275		
577	275-751.000	MISC. SUPPLIES	116.94
		FASTENAL	
		MISC. SUPPLIES Total	116.94
577	275-920.000	UTILITIES	870.02
		DTE ENERGY	
		UTILITIES Total	870.02
577	275-930.000	REPAIRS	66.45
		USABLUBOOK	
		REPAIRS Total	66.45
		DEPT 275 Total	1,053.41
		SEPTAGE RECEIVING STATION Total	1,053.41
054			
581	054-920.000	UTILITIES	328.37
2	MICHIGAN MUNICIPAL RISK MANAGEMENT	00003 APRIL 2012	
		UTILITIES Total	328.37
		Total	328.37
		AIRPORT FUND Total	328.37
538			
588	538-920.000	INTERMODAL BLDG UTILITIES	1,570.18
2	MICHIGAN MUNICIPAL RISK MANAGEMENT	00003 APRIL 2012	
		INTERMODAL BLDG UTILITIES Total	1,570.18
		Total	1,570.18
		TRANSPORTATION SYSTEM FUND Total	1,570.18
269	MAINTENANCE		
631	269-920.000	UTILITIES	62.60
		CONSUMERS ENERGY	
		UTILITIES Total	62.60

Claim#	Claimant	Description	Amount
1	CONSUMERS ENERGY	1000 2366 4871	13.80
2	MICHIGAN MUNICIPAL RISK MANAGEMENT	00003 APRIL 2012	20,992.47
	UTILITIES Total		21,068.87
	MAINTENANCE Total		21,068.87
	BUILDING SERVICES Total		21,068.87
000	639 000-305.001	LOAN PAYABLE- DUMP TRUCK HASTINGS CITY BANK LOAN 2020523	1,376.45
	LOAN PAYABLE- DUMP TRUCK Total		1,376.45
275	DRAIN COMMISSIONER 639 275-749.001	TRUCK FUEL WRIGHT EXPRESS FSC 369-642-827-9	2,365.04
	TRUCK FUEL Total		2,365.04
639	275-931.000	EQUIPMENT REPAIR & MAINTENANCE DEMYANOVICH, BOB REIMB- CSE	28.09
	EQUIPMENT REPAIR & MAINTENANCE Total		28.09
639	275-938.000	TOOLS HOWELL HARDWARE USABLUBOOK 460040 352621	3.28 285.18
	TOOLS Total		288.46
639	275-979.001	TRUCK PURCHASE AUTO ONE HOWELL	1,036.44
	TRUCK PURCHASE Total		1,036.44
639	275-995.000	INTEREST EXPENSE HASTINGS CITY BANK LOAN 2020523	25.74
	INTEREST EXPENSE Total		25.74
	DRAIN COMMISSIONER Total		3,743.77
	DRAIN EQUIP./REV. FUND Total		5,120.22
000	701 000-219.000	DUE TO LIVINGSTON CNTY 4-H 4-H COUNCIL PLAT BOOKS SOLD FEB THRU MAY	250.00
	DUE TO LIVINGSTON CNTY 4-H Total		250.00
701	000-221.000	DUE TO CITIES CITY OF BRIGHTON CITY OF HOWELL PA 105 2/16-3/21 PA 105 2/16-3/21	557.92 251.37
	DUE TO CITIES Total		809.29
701	000-225.000	DUE TO SCHOOLS BRIGHTON AREA SCHOOLS FOWLerville COMMUNITY SCHOOLS HARTLAND CONSOLIDATED SCHOOLS HOWELL PUBLIC SCHOOLS PINCKNEY COMMUNITY SCHOOLS PA 105 2/16-3/21 PA 105 2/16-3/21 PA 105 2/16-3/21 PA 105 2/16-3/21 PA 105 2/16-3/21	11,952.80 22.20 2,989.41 7,548.95 2,999.54

Claim#	Claimant	Description	Amount	
98	Stockbridge Community Schools DUE TO SCHOOLS Total	PA 105 2/16-3/21	5,599.62	
701	000-226.000	DUE TO TOWNSHIPS Total	31,112.52	
104	CHARTER TOWNSHIP OF BRIGHTON	PA 105 2/16-3/21	98.13	
99	DEERFIELD TOWNSHIP	PA105 2/16-3/21	5.41	
103	GENOA TOWNSHIP	PA 105 2/16-3/21	83.29	
108	GREEN OAK TOWNSHIP	PA 105 2/16-3/21	560.92	
107	HAMBURG TOWNSHIP	PA 105 2/16-3/21	3.63	
100	HANDY TWP	PA 105 2/16-3/21	2.05	
102	HARTLAND TOWNSHIP	PA 105 2/16-3/21	149.31	
101	HOWELL TOWNSHIP	PA 105 2/16-3/21	268.94	
106	PUTNAM TOWNSHIP	PA 105 2/16-3/21	190.45	
105	UNADILLA TOWNSHIP	PA 105 2/16-3/21	491.18	
701	000-228.061	DUE TO TOWNSHIPS Total	1,853.31	
55	STATE OF MICHIGAN	DUE/STATE/ STATE FINGERPRINT FEES ID 1671	46.50	
701	000-228.062	DUE/STATE- HOMESTEADS DUE/STATE- HOMESTEADS Total	46.50	
4	STATE OF MICHIGAN	PA 105 COLLECTED 2/16 THRU 5/2	5,100.24	
701	000-248.000	DUE TO OUT OF COUNTY COURTS 55TH DISTRICT COURT 54 B DISTRICT COURT	280.00 750.00	
701	000-265.004	BOND-CIRCUIT COURT LIVINGSTON COUNTY CLERK LIVINGSTON COUNTY CLERK LIVINGSTON COUNTY CLERK BOND-CIRCUIT COURT Total	500.00 500.00 2,000.00 3,000.00	
701	000-271.000	RESTITUTION LAWNET LAWNET LAWNET HASTINGS MUTUAL INS CO HARTFORD INSURANCE CO HARTFORD INSURANCE CO READER, SALLY JO AHO, DIANE STATE FARM INSURANCE BELCHES, DIANA FARMERS INSURANCE OLDFORD, STEWART, JR CorePointe Insurance Company CHOLETTO, CHAD NEAL TENNEN LAW FIRM NUGENT, BARBARA FINLAYSON, BRIAN LIVINGSTON COUNTY FOC BLUMERICH, TRICIA ADAMS, CHARLES HOWE, ROBERT & DEBRA NATIONAL CITY BANK	11-19897FH SEAN MULLINS 11-20041FH BRET TUCKER 11-20041FH BRET TUCKER 000-99-100007043 RYAN HARPER 564FD3453 SHARISE VILLENEUVE 564FD43453 SHARISE VILLENEUVE 03-013814FH WILLIAM ANGUISH 94-8438FH SUSAN NICHOLS 22V65100 RYAN JELKEN 02-01281 10-018903FH SHAWN WOJTKIEWICZ 1015042416 ALICIA COOK 09-0186 03-013509FH BEVERLY CUTLER 200604159 THOMAS EBERT 06-0161 08-017051FH JELLEN ROBACK 08-017748FH GENE HOSKINS 09-018671FH ALICIA COOK 09-018673FC ALICIA COOK FOR CYNTHIA GAINES 05-015220FH 09-018655FH DARCI JOHNSTON 11-19764FH ANDREA HARDEN 11-019695FH MARK KINAITIS II 4311966378041071 DAKOTA HUGHES	60.00 15.00 35.00 25.00 70.00 70.00 75.00 7.50 10.00 72.00 900.00 400.00 25.00 200.00 50.00 10.00 10.00 20.00 30.00 120.00 30.00 121.72

Claim#	Claimant	Description	Amount
66	RBS CARD SERVICES	11-1984FH JAMES DUEY	99.77
68	JERMOV, MATTHEW	11-1998FH EVAN OHNGREN	10.00
69	ORR, MATTHEW	11-1998FH EVAN OHNGREN	150.00
70	GEORGE, JEAN	11-19612FH BRIAN WILLS	40.00
72	CLARK, RUSSELL	12-20064FH NATHANIEL LUMLEY	20.00
73	CLARK, RUSSELL	12-20064FH NATHANIEL LUMLEY	250.00
76	FULCHER, WILLIAM	10-019150FH MICHAEL BURNS	50.00
	RESTITUTION Total		2,975.99
44	CROWN ENTERPRISES	1001363201 TRISTAN GAZDA	50.00
42	PEARSALL, DANE	1101398401 JACK CZERWENKA	500.00
45	MEIJER INC #172	1101366102 VICTORIA AVERY	52.77
48	STATE FARM INSURANCE	22B131658 1001334501 KYLE LUCA	220.00
46	BLUE CROSS BLUE SHIELD	2156909 1001349201 nicholas si	1,175.00
43	Saddlebrook Association	0701199201 RONALD CASTLE	10.00
49	HARTLAND AREA FIRE DEPT.	INVOICE 09-241-24 AUSTIN MARKE	42.50
39	HOWELL PUBLIC SCHOOLS	1001326201 DEVON LUDWICK	50.00
41	GOSSELIN, LORRIE	1001320501 THERESA HARDWICK	100.00
38	PAYPAL	0801248901 JEFFREY NIMS	323.03
34	FENTON OAKS LLC	1101374201 JORDAN STEVENSON	300.00
40	MORSE, STEPHEN	1001331202 tyler jacobs	36.05
35	HADDAS, BILL	1101395901 CODY MCCrackEN	55.00
37	HADDAS, BILL	1101395801 DAKOTA SOERRIES	198.88
47	SOJA, ROBERT & MARGE	1101388806 AUSTIN SHUTE	5.00
	RESTITUTION-JUVENILE Total		3,118.23
10	Law Offices of Fred Gordon, PC	MTT TV DECREASE 12-33-303-001	2,135.70
5	KNUDSEN, RUSSELL & TANYA	MTT TV DECREASE 04-19-30-020	7,068.35
6	WILDS, GARY & JEAN	MTT TV DECREASE 08-02-101-032	236.04
8	EAST GRAND RIVER LLC	MTT TV DECREASE 11-05-300-018	7,779.16
9	FUCHS, BRIAN & LINZY	MTT TV DECREASE 12-09-201-016	93.25
11	FROHM & WIDMER	MTT TV DECREASE 12-32-106-012	2,968.35
12	WWW.OVERTAXEDPROPERTY.COM	MTT TV DECREASE 12-32-401-031	1,547.27
13	JAKUBIAK-CROME, JENNIFER	MTT TV DECREASE 12-09-301-046	1,246.20
161	HARDIN, RAECHEL	MTT TV DECREASE 12-18-401-025	10.70
	CHG. BACKS REC.-CURRENT Total		23,085.02
57	WESTMINSTER TITLE AGENCY	WARD, DON JR & PENNIE 4713-34-REFUNDS-OVERPAYMENTS Total	30.51
	REFUNDS-OVERPAYMENTS		30.51
	Total		72,411.61
	TRUST & AGENCY FUND Total		72,411.61
143	LIV CO REGISTER OF DEEDS		20.00
139	WRIGHT EXPRESS FSC	369-642-827-9	8.17
139	WRIGHT EXPRESS FSC	369-642-827-9	155.54
139	WRIGHT EXPRESS FSC	369-642-827-9	4.08
139	WRIGHT EXPRESS FSC	369-642-827-9	28.77
139	WRIGHT EXPRESS FSC	369-642-827-9	40.83
139	WRIGHT EXPRESS FSC	369-642-827-9	4.08
139	WRIGHT EXPRESS FSC	369-642-827-9	8.17
139	WRIGHT EXPRESS FSC	369-642-827-9	98.38
701	000-271.010		
701	000-272.000		
701	000-275.000		
802	445-956.000		

Claim#	Claimant	Description	Amount
100		MISC. EXPENSE Total	368.02
		Total	368.02
		DRAIN REVOLVING FUND Total	368.02
815	100-956.000	MISCELLANEOUS EXPENSE	
	WRIGHT EXPRESS FSC	369-642-827-9	40.83
		MISCELLANEOUS EXPENSE Total	40.83
		Total	40.83
		SUNRISE PARK DRIVE BONDS Total	40.83
445	LAKE LEVEL REVOLVING		
844	445-956.000	MISC. EXPENSE	
		460040	71.94
		MISC. EXPENSE Total	71.94
		LAKE LEVEL REVOLVING Total	71.94
		LAKE LEVEL REVOLVING FUND Total	71.94
		GRAND TOTAL	1,36,354.29

Authorized Signatures



LIVINGSTON COUNTY, MICHIGAN
Livingston County Administration

CERTIFICATION OF ACCOUNTS PAYABLE

We hereby certify that we have received the Accounts Payable printout dated 5/25/12 and found it to be in good order and appropriate for confirmation by the Board of Commissioners.

We believe the following requests for payment merit further discussion and inquiry. They are not included in the docket:

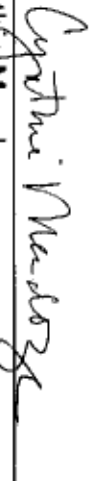
<u>Department</u>	<u>Vendor</u>	<u>Amount</u>	<u>Item</u>	<u>Reason Questioned</u>	<u>Department Response</u>
1	NONE				
2					
3					
4					
5					

The following requests for payment are time sensitive and not included in the docket:

<u>Department</u>	<u>Vendor</u>	<u>Amount</u>	<u>Item</u>
1	NONE		
2			
3			
4			
5			

Respectfully submitted,

Belinda Peters
Livingston County Administrator


Cynthia Mendoza
Livingston County Finance Officer

Claim#	Claimant	Description	Amount
101	BOARD OF COMMISSIONERS 101 101-726.000	OFFICE SUPPLIES OFFICE DEPOT	13.62
101	101-933.000	OFFICE EQUIP. MAINT. KMBS USA, INC	16.26
131	CIRCUIT COURT 101 131-726.000	BOARD OF COMMISSIONERS Total OFFICE SUPPLIES OFFICE DEPOT	29.88
101	131-729.000	PUBLICATIONS/SUBSCRIPT. WEST PAYMENT CENTER	1,536.00
101	131-801.010	VISITING JUDGE LATREILLE, STANLEY	2,798.40
101	131-802.000	ATTORNEY FEES-INDIGENT PERRAULT, MITCHELL BALMFORTH, JAMES BALMFORTH, JAMES NALLEY, CHRISTOPHER M.	700.00
101	131-817.000	MEMB. DUES & REGISTRATION MACCA	50.00
101	131-819.010	CONTRACT- PUBLIC DEFENDER Gatesman & Spickard PLC	35.98
101	131-860.010	TRAVEL-PERS REIM READER, DAVID J.	40.00
136	DISTRICT COURT 101 136-726.000	CIRCUIT COURT Total OFFICE SUPPLIES FORMS TRAC ENTERPRISES OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT	5,593.53
		TONER USBs receipt paper batteries ENVELOPES TONER TABS, PENS, FOLDERS BATTERIES, TAPE, TABS	490.00 217.16 37.94 11.19 6.90 119.25 259.20 6.19 233.93 80.48

Claim#	Claimant	Description	Amount
383	OFFICE DEPOT		20.76
422	OFFICE DEPOT	ENVELOPES	119.25
		OFFICE SUPPLIES Total	1,602.25
101	136-819.010	CONTRACT SERV-COMMUNITY CORRECTIONS	
119	A 2ND CHANCE DRUG		30.00
123	A 2ND CHANCE DRUG		52.00
120	A 2ND CHANCE DRUG		60.00
121	A 2ND CHANCE DRUG		26.00
122	A 2ND CHANCE DRUG		24.00
379	A 2ND CHANCE DRUG		12.00
380	A 2ND CHANCE DRUG		14.00
381	A 2ND CHANCE DRUG		36.00
382	A 2ND CHANCE DRUG		12.00
		CONTRACT SERV-COMMUNITY CORRECTIONS Total	266.00
101	136-851.000	TELEPHONE	
423	READER, DAVID J.	ON CALL PHONE, TRAVEL 4/12 & 4 TELEPHONE Total	72.02
101	136-860.010	TRAVEL-PERS REIMB	
377	LIVINGSTON, DIANE	TRAVEL-PERS REIMB Total	29.25
148	PROBATE COURT	DISTRICT COURT Total	1,969.52
101	148-726.000	OFFICE SUPPLIES	
6	OFFICE DEPOT	acct#49970374. paper, folders, f OFFICE SUPPLIES Total	126.29
101	148-802.000	ATTORNEY FEES-INDIGENT	
4	GINGERICH, PAIGE	4/6/12, 4/18/12	200.00
5	GINGERICH, PAIGE	4/27/12	200.00
392	LEGAL RESPONSE PLLC	5/2, 5/3, 5/4	200.00
10	METROS, WILLIAM	4/16/12	200.00
11	MORRISON, WILLIAM M	4/27/12	200.00
7	HOUGABOOM, WILLIAM H	4/23/12	70.00
8	HOUGABOOM, WILLIAM H	4/27/12	200.00
6	HOUGABOOM, WILLIAM H	4/26/12	70.00
12	NALLEY, CHRISTOPHER M.	5/4/12, 5/8/12	200.00
2	FORCZAK, JOHN	3/1/12, 3/23/12	200.00
9	LAW OFFICES OF	4/17/12	200.00
		ATTORNEY FEES-INDIGENT Total	1,940.00
149	JUVENILE COURT	PROBATE COURT Total	2,066.29
101	149-726.000	OFFICE SUPPLIES	
7	OFFICE DEPOT	hp cartridge, toner, labels	214.68
8	OFFICE DEPOT	2 bxs paper, folders, misc OFFICE SUPPLIES Total	141.14
101	149-802.000	ATTORNEY FEES-INDIGENT	
193	GINGERICH, PAIGE	3/2/12, 3/20/12, 5/3/12	240.00
192	GINGERICH, PAIGE	5/11/12	60.00
191	Law Office of Steven M Dodge, PLLC	5/3/12	60.00
93	KRINOCK, R REID	5/9/12	60.00
107	MCKENZIE, ROBERT	4/4/12 PREP, 1/2 DAY	360.00

CLAIMS DOCKET

Claim#	Claimant	Description	Amount
106	MCKENZIE, ROBERT	4/18/12	60.00
108	MCKENZIE, ROBERT	4/3/12	60.00
105	MCKENZIE, ROBERT	4/3/12 PREP, 1/2 DAY	360.00
104	MCKENZIE, ROBERT	4/4/12	60.00
109	MOLLISON, WILLIAM R.	4/12/12, 4/16/12	120.00
144	SCHARRER, MARK L	4/17/12	60.00
146	SCHARRER, MARK L	4/3/12 PREP, 1/2 DAY, 4/25/12	480.00
145	SCHARRER, MARK L	4/19/12 PREP, 1/2 DAY	360.00
143	SCHARRER, MARK L	4/2/12 PREP, 1/2 DAY, 4/13/12	480.00
166	COMBS, STACY	4/2/12	120.00
167	COMBS, STACY	4/18/12, 4/19/12	120.00
155	COMBS, STACY	REVIEW 3/16/12	60.00
156	COMBS, STACY	REVIEW 4/20/12	60.00
159	COMBS, STACY	4/5/12 HRG	60.00
161	COMBS, STACY	3/11/12, 3/12/12	120.00
163	COMBS, STACY	3/12/12, 4/2/12	120.00
185	COMBS, STACY	4/10/12, 4/18/12	120.00
180	COMBS, STACY	4/18/12	120.00
172	COMBS, STACY	4/12/12 PREP & FULL DAY TRIAL	480.00
173	COMBS, STACY	4/27/12 1/2 DAY TRIAL	120.00
164	COMBS, STACY	3/12/12	60.00
165	COMBS, STACY	4/2/12	60.00
176	COMBS, STACY	3/20/12 EVID HRG	60.00
177	COMBS, STACY	5/1/12, 5/2/12	120.00
162	COMBS, STACY	4/25/12	60.00
158	COMBS, STACY	4/18/12	120.00
160	COMBS, STACY	4/30/12	60.00
182	COMBS, STACY	5/2/12	60.00
178	COMBS, STACY	4/6/12	120.00
179	COMBS, STACY	4/27/12	60.00
170	COMBS, STACY	3/26/12 PREP & PLEA	300.00
171	COMBS, STACY	4/18/12 DISPO	120.00
174	COMBS, STACY	SUB FOR MARCHYOK 4/26/12 FTC	60.00
181	COMBS, STACY	4/19/12 PREP, 2-1/2 DAY TRIALS	480.00
157	COMBS, STACY	SUB FOR WILCOX 4/26/12 FTC	60.00
175	COMBS, STACY	3/26/12	60.00
168	COMBS, STACY	3/30/12	60.00
169	COMBS, STACY	4/17/12	60.00
183	COMBS, STACY	4/17/12	120.00
184	COMBS, STACY	5/2/12	120.00
112	MORRISON, WILLIAM M	4/4/12 1/2 DAY	120.00
162	MORRISON, WILLIAM M	4/19/12	60.00
110	MORRISON, WILLIAM M	3/14/12	60.00
159	MORRISON, WILLIAM M	4/25/12	60.00
160	MORRISON, WILLIAM M	4/24/12	60.00
113	MORRISON, WILLIAM M	3/28/12 DISPO	120.00
111	MORRISON, WILLIAM M	3/21/12 DISPO	120.00
161	MORRISON, WILLIAM M	4/13/12, 4/16/12, 4/25/12	180.00
158	MORRISON, WILLIAM M	4/27/12	60.00
156	SPAGNUOLO-DAL, SUSAN B	4/23/12 PREP, 4/24/12 FULL DAY	480.00
154	SPAGNUOLO-DAL, SUSAN B	4/17/12	60.00
147	SPAGNUOLO-DAL, SUSAN B	4/20/12 PREP, 1/2 DAY	360.00
148	SPAGNUOLO-DAL, SUSAN B	4/12/12	60.00
149	SPAGNUOLO-DAL, SUSAN B	4/25/12	60.00
178	SPAGNUOLO-DAL, SUSAN B	5/1/12	60.00
177	SPAGNUOLO-DAL, SUSAN B	4/30/12	60.00
155	SPAGNUOLO-DAL, SUSAN B	4/12/12	60.00
150	SPAGNUOLO-DAL, SUSAN B	4/16/12	60.00
151	SPAGNUOLO-DAL, SUSAN B	4/18/12	60.00

CLAIMS DOCKET

Claim#	Claimant	Description	Amount
152	SPAGNUOLO-DAL, SUSAN B	4/21/12	60.00
153	SPAGNUOLO-DAL, SUSAN B	4/24/12	60.00
62	HOUGABOOM, WILLIAM H	4/18/12	60.00
49	HOUGABOOM, WILLIAM H	5/9/12	60.00
50	HOUGABOOM, WILLIAM H	4/30/12	60.00
57	HOUGABOOM, WILLIAM H	4/27/12	60.00
58	HOUGABOOM, WILLIAM H	4/30/12	60.00
56	HOUGABOOM, WILLIAM H	4/18/12	60.00
63	HOUGABOOM, WILLIAM H	5/10/12	60.00
59	HOUGABOOM, WILLIAM H	4/27/12 1/2 DAY	120.00
47	HOUGABOOM, WILLIAM H	4/17/12 DISPO	120.00
51	HOUGABOOM, WILLIAM H	4/16/12	60.00
53	HOUGABOOM, WILLIAM H	4/18/12	60.00
54	HOUGABOOM, WILLIAM H	4/24/12	60.00
55	HOUGABOOM, WILLIAM H	4/24/12	60.00
60	HOUGABOOM, WILLIAM H	4/16/12	60.00
64	HOUGABOOM, WILLIAM H	5/1/12	60.00
48	HOUGABOOM, WILLIAM H	4/13/12 DISPO	120.00
61	HOUGABOOM, WILLIAM H	5/2/12	60.00
176	OLSON, TERRY	5/1/12	60.00
175	OLSON, TERRY	5/4/12	60.00
188	DICKSON, LYLE	4/19/12	60.00
189	DICKSON, LYLE	4/12/12 PREP, 2-1/2 DAY TRIALS	480.00
190	DICKSON, LYLE	4/27/12 1/2 DAY TRIAL	120.00
186	DICKSON, LYLE	4/27/12	60.00
187	DICKSON, LYLE	5/8/12	60.00
186	WARD, JENNIFER LYNN	3/26/12 PREP, PLEA	300.00
157	WARD, JENNIFER LYNN	4/5/12	120.00
194	CAROLYN J. HENRY ATTORNEY AT LAW	5/4/12	60.00
195	CAROLYN J. HENRY ATTORNEY AT LAW	5/4/12	60.00
196	CAROLYN J. HENRY ATTORNEY AT LAW	5/7/12	60.00
201	WILCOX, MARCUS D.	5/3/12	120.00
196	WILCOX, MARCUS D.	4/4/12, 4/30/12	120.00
195	WILCOX, MARCUS D.	4/4/12 PT, VISIT, 4/30/12 VISI	180.00
200	WILCOX, MARCUS D.	5/3/12	60.00
203	WILCOX, MARCUS D.	4/4/12	120.00
189	WILCOX, MARCUS D.	4/10/12	60.00
192	WILCOX, MARCUS D.	5/2/12	60.00
194	WILCOX, MARCUS D.	4/20/12	60.00
202	WILCOX, MARCUS D.	4/9/12	60.00
191	WILCOX, MARCUS D.	4/26/12 DISPO	120.00
198	WILCOX, MARCUS D.	4/16/12 REVIEW	60.00
188	WILCOX, MARCUS D.	4/17/12 DISPO, SUB FOR BALMFOR	120.00
197	WILCOX, MARCUS D.	4/26/12 PREP, PT	300.00
199	WILCOX, MARCUS D.	4/20/12 SUB FOR BALMFOR	60.00
187	WILCOX, MARCUS D.	4/4/12 PREP, PT, 4/16/12	360.00
193	WILCOX, MARCUS D.	4/27/12	60.00
190	WILCOX, MARCUS D.	4/24/12	60.00
139	CECI, JOHN R.	4/4/12	60.00
140	CECI, JOHN R.	5/7/12	60.00
142	CECI, JOHN R.	5/2/12	60.00
141	CECI, JOHN R.	5/8/12	60.00
154	CECI, JOHN R.	5/7/12	60.00
138	CECI, JOHN R.	L.BELL TRIAL PREP 3/4/12	240.00
145	CECI, JOHN R.	1/23/12, 1/25/12	120.00
146	CECI, JOHN R.	4/20/12	120.00

Claim#	Claimant	Description	Amount
147	CECI, JOHN R.	4/23/12	120.00
148	CECI, JOHN R.	4/26/12, 5/2/12	120.00
149	CECI, JOHN R.	4/25/12	60.00
150	CECI, JOHN R.	5/7/12	60.00
143	CECI, JOHN R.	4/30/12, 5/2/12	120.00
151	CECI, JOHN R.	4/16/12, 4/18/12	120.00
152	CECI, JOHN R.	4/24/12	60.00
153	CECI, JOHN R.	5/11/12	60.00
144	CECI, JOHN R.	4/25/12	60.00
183	LAW OFFICES OF ROBERT SPORNY PLLC	1/23/12, 4/16/12	120.00
180	LAW OFFICES OF ROBERT SPORNY PLLC	2/1/12, 3/14/12	120.00
182	LAW OFFICES OF ROBERT SPORNY PLLC	2/1/12, 3/29/12	120.00
185	LAW OFFICES OF ROBERT SPORNY PLLC	2/15/12	60.00
179	LAW OFFICES OF ROBERT SPORNY PLLC	1/24/12 PREP 1/2 DAY, 2/8/12,2	600.00
181	LAW OFFICES OF ROBERT SPORNY PLLC	4/26/12	60.00
184	LAW OFFICES OF ROBERT SPORNY PLLC	5/3/12	60.00
133	NALLEY, CHRISTOPHER M.	4/26/12	60.00
134	NALLEY, CHRISTOPHER M.	5/2/12	60.00
141	NALLEY, CHRISTOPHER M.	4/23/12, 4/24/12	120.00
173	NALLEY, CHRISTOPHER M.	5/3/12	60.00
174	NALLEY, CHRISTOPHER M.	5/4/12	60.00
132	NALLEY, CHRISTOPHER M.	5/3/12	60.00
124	NALLEY, CHRISTOPHER M.	4/18/12 SUB FOR BALMFORTH	60.00
128	NALLEY, CHRISTOPHER M.	4/25/12 SUB FOR GARTHOFF	60.00
136	NALLEY, CHRISTOPHER M.	4/23/12	60.00
135	NALLEY, CHRISTOPHER M.	4/20/12	60.00
171	NALLEY, CHRISTOPHER M.	5/14/12	60.00
126	NALLEY, CHRISTOPHER M.	4/18/12 SUB FOR WARD	60.00
125	NALLEY, CHRISTOPHER M.	4/11/12	60.00
121	NALLEY, CHRISTOPHER M.	4/17/12	120.00
169	NALLEY, CHRISTOPHER M.	5/3/12	60.00
117	NALLEY, CHRISTOPHER M.	4/25/12	60.00
137	NALLEY, CHRISTOPHER M.	4/25/12	60.00
116	NALLEY, CHRISTOPHER M.	4/30/12	60.00
122	NALLEY, CHRISTOPHER M.	4/11/12	60.00
142	NALLEY, CHRISTOPHER M.	4/19/12	60.00
167	NALLEY, CHRISTOPHER M.	5/7/12	60.00
166	NALLEY, CHRISTOPHER M.	5/14/12 PRETRIAL ONLY	60.00
172	NALLEY, CHRISTOPHER M.	5/11/12	60.00
138	NALLEY, CHRISTOPHER M.	4/16/12	60.00
139	NALLEY, CHRISTOPHER M.	4/18/12	60.00
140	NALLEY, CHRISTOPHER M.	4/24/12	60.00
123	NALLEY, CHRISTOPHER M.	5/1/12	60.00
168	NALLEY, CHRISTOPHER M.	5/10/12	60.00
127	NALLEY, CHRISTOPHER M.	5/3/12	60.00
129	NALLEY, CHRISTOPHER M.	4/15/12 PREP, 4/16/12 1/2 DAY	360.00
130	NALLEY, CHRISTOPHER M.	4/19/12 1/2 DAY	120.00
131	NALLEY, CHRISTOPHER M.	5/2/12 1/2 DAY	120.00
170	NALLEY, CHRISTOPHER M.	5/7/12 1/2 DAY	120.00
164	NALLEY, CHRISTOPHER M.	5/10/12 DISPO SUB FOR HOUGABOO	120.00
120	NALLEY, CHRISTOPHER M.	4/27/12	60.00
118	NALLEY, CHRISTOPHER M.	4/13/12	60.00

Claim#	Claimant	Description	Amount
119	NALLEY, CHRISTOPHER M.	4/25/12	60.00
115	NALLEY, CHRISTOPHER M.	4/24/12	60.00
165	NALLEY, CHRISTOPHER M.	5/9/12	60.00
163	NALLEY, CHRISTOPHER M.	5/8/12	60.00
114	NALLEY, CHRISTOPHER M.	4/27/12	60.00
66	KAY, DIANE MARIE	4/13/12	60.00
77	KAY, DIANE MARIE	4/18/12	60.00
75	KAY, DIANE MARIE	4/25/12	60.00
90	KAY, DIANE MARIE	4/10/12, 4/11/12	120.00
92	KAY, DIANE MARIE	4/18/12	60.00
78	KAY, DIANE MARIE	4/11/12 PRETRIAL	60.00
82	KAY, DIANE MARIE	4/6/12	60.00
73	KAY, DIANE MARIE	4/20/12 PREP 1/2 DAY	360.00
91	KAY, DIANE MARIE	4/25/12	60.00
72	KAY, DIANE MARIE	3/28/12, 4/2/12	120.00
69	KAY, DIANE MARIE	4/18/12	60.00
65	KAY, DIANE MARIE	4/2/12, 4/4/12	120.00
76	KAY, DIANE MARIE	5/7/12 SUB FOR HOUAGABOOM	60.00
87	KAY, DIANE MARIE	4/27/12	60.00
74	KAY, DIANE MARIE	4/16/12	60.00
85	KAY, DIANE MARIE	4/3/12 PREP, 1/2 DAY	360.00
86	KAY, DIANE MARIE	4/24/12, 4/25/12 DISPO	180.00
83	KAY, DIANE MARIE	4/6/12	60.00
80	KAY, DIANE MARIE	4/11/12 REVIEW	60.00
88	KAY, DIANE MARIE	4/16/12	60.00
84	KAY, DIANE MARIE	4/19/12 PREP, 1/2 DAY, 4/24/12	420.00
81	KAY, DIANE MARIE	4/3/12	60.00
67	KAY, DIANE MARIE	4/4/12, 4/12/12	180.00
79	KAY, DIANE MARIE	4/17/12	60.00
70	KAY, DIANE MARIE	4/2/12 PREP, 4/13/12 1/2 DAY S	360.00
89	KAY, DIANE MARIE	4/17/12	60.00
71	KAY, DIANE MARIE	4/24/12	60.00
68	KAY, DIANE MARIE	4/27/12	60.00
103	LAW OFFICES OF	5/10/12 DISPO	120.00
28	Law Office of Alexander K.	4/20/12 DISPO	120.00
40	Garthoff PLLC	4/14/12	60.00
18	Law Office of Alexander K.	5/4/12	60.00
7	Garthoff PLLC	4/4/12	60.00
8	Law Office of Alexander K.	4/5/12 HRG	60.00
9	Garthoff PLLC	5/8/12	60.00
10	Law Office of Alexander K.	5/9/12	60.00
23	Garthoff PLLC	4/10/12	60.00
24	Law Office of Alexander K.	4/11/12	60.00
25	Garthoff PLLC	4/16/12	60.00
26	Law Office of Alexander K.	5/3/12	60.00
27	Garthoff PLLC	5/7/12	60.00
32	Law Office of Alexander K.	4/23/12	60.00

Claim#	Garthoff PLLC Claimant	Description	Amount
45	Law Office of Alexander K.	4/24/12 PREP	240.00
46	Garthoff PLLC		
	Law Office of Alexander K.	4/24/12 1/2 DAY	120.00
17	Garthoff PLLC		
	Law Office of Alexander K.	4/17/12	60.00
29	Garthoff PLLC		
	Law Office of Alexander K.	4/16/12	60.00
30	Garthoff PLLC		
	Law Office of Alexander K.	4/17/12	60.00
31	Garthoff PLLC		
	Law Office of Alexander K.	4/6/12	60.00
14	Garthoff PLLC		
	Law Office of Alexander K.	4/19/12	60.00
15	Garthoff PLLC		
	Law Office of Alexander K.	4/20/12 PREP	240.00
16	Garthoff PLLC		
	Law Office of Alexander K.	4/20/12 1/2 DAY	120.00
43	Garthoff PLLC		
	Law Office of Alexander K.	4/24/12	60.00
44	Garthoff PLLC		
	Law Office of Alexander K.	5/7/12	60.00
19	Garthoff PLLC		
	Law Office of Alexander K.	4/11/12	60.00
20	Garthoff PLLC		
	Law Office of Alexander K.	4/12/12 DISPO	120.00
21	Garthoff PLLC		
	Law Office of Alexander K.	4/26/12 (FTC)	60.00
41	Garthoff PLLC		
	Law Office of Alexander K.	4/5/12 DISPO	120.00
42	Garthoff PLLC		
	Law Office of Alexander K.	5/3/12	60.00
33	Garthoff PLLC		
	Law Office of Alexander K.	4/16/12 PREP	240.00
34	Garthoff PLLC		
	Law Office of Alexander K.	4/13/12	60.00
35	Garthoff PLLC		
	Law Office of Alexander K.	4/16/12 1/2 DAY	120.00
36	Garthoff PLLC		
	Law Office of Alexander K.	4/19/12 1/2 DAY	120.00
37	Garthoff PLLC		
	Law Office of Alexander K.	5/2/12 1/2 DAY	120.00
38	Garthoff PLLC		
	Law Office of Alexander K.	5/7/12 1/2 DAY	120.00
2	Garthoff PLLC		
	Law Office of Alexander K.	4/12/12 DISPO	120.00
5	Garthoff PLLC		
	Law Office of Alexander K.	4/13/12	120.00
6	Garthoff PLLC		
	Law Office of Alexander K.	5/10/12 DISPO	120.00
39	Garthoff PLLC		
	Law Office of Alexander K.	5/10/12	60.00
22	Garthoff PLLC		
	Law Office of Alexander K.	4/17/12	60.00
11	Garthoff PLLC		
	Law Office of Alexander K.	4/17/12	60.00
12	Garthoff PLLC		
	Law Office of Alexander K.	4/26/12	60.00

Claim#	Claimant	Description	Amount
13	Law Office of Alexander K. Garthoff PLLC	5/3/12	60.00
3	Law Office of Alexander K. Garthoff PLLC	4/27/12	60.00
4	Law Office of Alexander K. Garthoff PLLC	5/8/12	60.00
99	MARCHYOK, KATHARINE M.	3/27/12, 4/4/12	120.00
96	MARCHYOK, KATHARINE M.	3/20/12	60.00
97	MARCHYOK, KATHARINE M.	4/26/12	60.00
102	MARCHYOK, KATHARINE M.	4/23/12	60.00
94	MARCHYOK, KATHARINE M.	4/4/12	60.00
101	MARCHYOK, KATHARINE M.	3/26/12	60.00
95	MARCHYOK, KATHARINE M.	4/23/12, 4/24/12	120.00
100	MARCHYOK, KATHARINE M. ATTORNEY FEES-INDIGENT Total	4/4/12, 4/11/12	120.00
3	OBSERVER & ECCENTRIC NEWSPAPERS	acct #1686227. ad # QE0877083	80.00
101	LEGAL NOTICES		27,420.00
101	LEGAL NOTICES Total		80.00
103	JUVENILE COURT Total		27,855.82
103	OFFICE EQUIP. MAINT.	ACCOUNT 1086051 1ST QTR 2012	142.03
103	OFFICE EQUIP. MAINT. Total		142.03
376	PROBATION-CIRCUIT Total		142.03
376	ATTORNEY FEES-INDIGENT		1,232.08
376	UJLAKY, JOHN W		1,232.08
376	ATTORNEY FEES-INDIGENT Total		1,232.08
388	TRANSCRIPTS/STENOS		3,864.60
388	COMPLETE DOCUMENT SERVICES, INC		3,864.60
388	TRANSCRIPTS/STENOS Total		3,864.60
372	JURY FEES		131.25
374	CRYSTAL WATER COMPANY	CIR001	16.50
373	CRYSTAL WATER COMPANY		11.00
375	CRYSTAL WATER COMPANY		27.00
5	JP MORGAN ELECTRONIC	04/12 301 juror pay cards	903.00
391	GEORGE'S CONEY GRILL		155.87
391	JURY FEES Total		1,244.62
4	OTHER CONTRACTUAL SERVICES		137.60
117	LEXISNEXIS RISK DATA	acct #1224900. 4/12 259 peopl	204.00
117	PIKK SERVICES, LLC	yearly central station monitor	204.00
117	OTHER CONTRACTUAL SERVICES Total		341.60
103	OFFICE EQUIPMENT MAINTENANCE		294.64
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	75.39
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	98.47
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	70.53

Claim#	Claimant	Description	Amount
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	286.69
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	209.67
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	119.15
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	119.76
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	435.42
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	79.44
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	118.12
		OFFICE EQUIPMENT MAINTENANCE Total	1,907.28
		CENTRAL SVS-JUDICIAL CENTER Total	3,493.50
172	COUNTY ADMINISTRATION		
101	172-726.000	OFFICE SUPPLIES	
		OFFICE DEPOT	
		COPY PAPER	73.42
		OFFICE SUPPLIES Total	73.42
101	172-933.000	OFFICE EQUIP-MAINT.	
		ACCOUNT 1086051 1ST QTR 2012	87.63
		OFFICE EQUIP-MAINT. Total	87.63
215	COUNTY CLERK		
101	215-726.000	COUNTY ADMINISTRATION Total	161.05
		OFFICE SUPPLIES	
		OFFICE DEPOT	
		COPY PAPER, TONER, INK CARTRID	140.24
		OFFICE SUPPLIES Total	140.24
101	215-819.000	OTHER CONTRACT SERVICES	
		SCANNING SERVICES - MARRIAGE R	625.62
		OTHER CONTRACT SERVICES Total	625.62
101	215-933.000	OFFICE EQUIP. MAINT.	
		ACCOUNT 1086051 1ST QTR 2012	52.04
		ACCOUNT 1086051 1ST QTR 2012	79.76
		OFFICE EQUIP. MAINT. Total	131.80
216	COUNTY CLERK-CIRCUIT COURT DIV		
101	216-726.000	COUNTY CLERK Total	897.66
		OFFICE SUPPLY-COURT	
		OFFICE DEPOT	
		OFFICE DEPOT	
		OFFICE DEPOT	
		OFFICE DEPOT	
		OFFICE SUPPLY-COURT Total	176.69
		returned toner /re invoice 581	-47.24
		print cartridge,paper,folders,	109.84
		print cartridge,paper,folders,	.00
		folders/post-its/paper/notes	105.83
		x-stamper refill ink	8.26
225	EQUALIZATION		
101	225-726.000	COUNTY CLERK-CIRCUIT COURT DIV Total	176.69
		OFFICE SUPPLIES	
		OFFICE DEPOT	
		PAPER, ENVELOPES	87.74
		OFFICE SUPPLIES Total	87.74
101	225-933.000	OFFICE EQUIPMENT MAINTENANCE	
		ACCOUNT 1086051 1ST QTR 2012	163.51
		ACCOUNT 1086051 1ST QTR 2012	166.72
		OFFICE EQUIPMENT MAINTENANCE Total	330.23
233	PURCH. - INT.		
101	233-726.000	EQUALIZATION Total	417.97
		OFFICE SUPPLIES	
		OFFICE DEPOT	
		COPY PAPER	18.34

Claim#	Claimant	Description	Amount
101	233-933.000	OFFICE SUPPLIES Total	18.34
103	KMBS USA, INC	OFFICE EQUIP. MAINT.	
		ACCOUNT 1086051 1ST QTR 2012	22.22
		OFFICE EQUIP. MAINT. Total	22.22
253	TREASURER	PURCH. - INT. Total	40.56
101	253-818.010	BANK CHARGES/CORRECTIONS	
		May Armored Car Svs-April Fuel	1,410.26
		BANK CHARGES/CORRECTIONS Total	1,410.26
101	253-933.000	OFFICE EQUIP. MAINT.	
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	261.27
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	38.04
		OFFICE EQUIP. MAINT. Total	299.31
261	CO-OP EXTENSION	TREASURER Total	1,709.57
101	261-933.000	OFFICE EQUIP. MAINT.	
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	153.15
		OFFICE EQUIP. MAINT. Total	153.15
262	ELECTIONS	CO-OP EXTENSION Total	153.15
101	262-703.000	PER DEIM/BOARDS/-COMMRs.	
53	SWONK, JAMES B.	CANVASS OF 5/8/2012 SPECIAL EL	70.00
57	CHAPMAN, CARLA T.	CANVASS OF 5/8/12 SPECIAL ELEC	70.00
56	MUNZEL, RUTH	CANVASS OF 5/8/12 SPECIAL ELEC	70.00
54	SOBONYA, PAUL	CANVASS OF 5/8/2012 SPECIAL EL	70.00
		PER DEIM/BOARDS/-COMMRs. Total	280.00
101	262-705.000	SALARIES-TEMPORARY EMPL.	
52	MOORE, NORMA	ELECTION NIGHT RECEIVING/CERTI	45.00
		SALARIES-TEMPORARY EMPL. Total	45.00
101	262-726.000	OFFICE SUPPLIES	
58	PSI PRINTING SYSTEMS, INC	BALLOTS	6,453.95
247	OFFICE DEPOT	COPY PAPER, TONER, INK CARTRID	43.57
		OFFICE SUPPLIES Total	6,497.52
101	262-860.010	TRAVEL - PERS REIM	
53	SWONK, JAMES B.	CANVASS OF 5/8/2012 SPECIAL EL	12.50
57	CHAPMAN, CARLA T.	CANVASS OF 5/8/12 SPECIAL ELEC	11.00
56	MUNZEL, RUTH	CANVASS OF 5/8/12 SPECIAL ELEC	21.00
54	SOBONYA, PAUL	CANVASS OF 5/8/2012 SPECIAL EL	20.50
		TRAVEL - PERS REIM Total	65.00
270	PERSONNEL	ELECTIONS Total	6,887.52
101	270-726.000	OFFICE SUPPLIES	
429	OFFICE DEPOT	PAPER, PENS, INDEX TABS	36.96
430	OFFICE DEPOT	WALL CLOCK	13.21
333	OFFICE DEPOT	COPY PAPER	47.05
		OFFICE SUPPLIES Total	97.22
101	270-819.000	OTHER CONTRACT SERVICES	
104	ADP	263996	1,277.79
116	ADP	263996	1,328.00

Claim#	Claimant	Description	Amount
425	ADP	263996 OTHER CONTRACT SERVICES Total	1,179.41
101	270-933.000	OFFICE EQUIP. MAINT. KMBS USA, INC ACCOUNT 1086051 1ST QTR 2012	3,785.20
103		KMBS USA, INC ACCOUNT 1086051 1ST QTR 2012	56.16
103		KMBS USA, INC OFFICE EQUIP. MAINT. Total	17.12
76	OFFICE DEPOT	PERSONNEL Total	70.17
75	OFFICE DEPOT	OFFICE SUPPLIES	59.50
315	OFFICE DEPOT	USBS	55.32
316	OFFICE DEPOT	OFFICE SUPPLIES Total	14.99
101	275-933.000	OFFICE EQUIP. MAINT. KMBS USA, INC ACCOUNT 1086051 1ST QTR 2012	172.45
103		KMBS USA, INC ACCOUNT 1086051 1ST QTR 2012	415.22
103		KMBS USA, INC OFFICE EQUIP. MAINT. Total	587.67
101	275-956.000	MISC. EXPENSE LIVINGSTON CO. DRAIN COMM APRIL PHASE II IMPLEMENTATION	16.00
77		MISC. EXPENSE Total	16.00
406	OFFICE SUPPLIES	DRAIN COMMISSIONER Total	803.65
403	OFFICE DEPOT	OFFICE SUPPLIES	124.10
404	OFFICE DEPOT	HAVILAND PRINTING	84.08
405	OFFICE DEPOT	OFFICE SUPPLIES	65.70
405	OFFICE DEPOT	OFFICE SUPPLIES Total	9.39
89	COX, KRISTI	TRANSCRIPTS/STENOS	348.25
89		TRANSCRIPTS/STENOS Total	348.25
251	KEARNS, MARGARET	TRAVEL-GAS,MI.,FOOD,LDG	39.47
252	PICHE, RENEE	TRAVEL-GAS,MI.,FOOD,LDG Total	19.69
251	KEARNS, MARGARET	TRAVEL - PERS REIM	109.25
252	PICHE, RENEE	TRAVEL - PERS REIM	109.25
251	KEARNS, MARGARET	TRAVEL - PERS REIM Total	59.16
252	PICHE, RENEE	TRAVEL - PERS REIM Total	59.16
101	282-860.010	OFFICE EQUIP. & MAINT. KMBS USA, INC ACCOUNT 1086051 1ST QTR 2012	77.09
103		OFFICE EQUIP. & MAINT. Total	77.09
101	282-933.000	PROSECUTING ATTORNEY Total	986.27
103		PROSECUTING ATTORNEY Total	986.27
101	283-933.000	OFFICE EQUIP. MAINT. KMBS USA, INC ACCOUNT 1086051 1ST QTR 2012	63.91
103		OFFICE EQUIP. MAINT. Total	63.91

Claim#	Claimant	Description	Amount
299	CIVIL COUNSEL	REGISTER OF DEEDS Total	63.91
101	299-803.000	OTHER LEGAL SERVICES	216.00
	ABBOTT, NICHOLSON, QUILTER, 04012	OTHER LEGAL SERVICES Total	
101	299-819.000	OTHER CONTRACT SERVICES	81.00
60	COHL, STOKER & TOSKEY PC	APRIL LABOR	1,526.13
	COHL, STOKER & TOSKEY PC	APRIL COSTS	
		OTHER CONTRACT SERVICES Total	1,607.13
301	SHERIFF	CIVIL COUNSEL Total	1,823.13
101	301-726.052	OFFICE SUPPLIES-ADM	
98	OFFICE DEPOT	NOTARY STAMP	30.84
136	OFFICE DEPOT	LABELS, INK, TAPE	813.57
97	OFFICE DEPOT	HANGING FOLDERS	10.18
420	OFFICE DEPOT	12 CASES PAPER	417.84
		OFFICE SUPPLIES-ADM Total	1,272.43
101	301-743.052	UNIFORMS-ADM	
115	LYNCH, JAMES	SHOE REIMBURSEMENT	94.99
258	MATTHEW SHUTES	SHOE REIMBURSEMENT	150.00
421	NORTH EASTERN UNIFORMS		249.50
415	NORTH EASTERN UNIFORMS		50.49
84	NORTH EASTERN UNIFORMS		52.49
85	NORTH EASTERN UNIFORMS		23.70
112	NORTH EASTERN UNIFORMS	33 BELTS, POUCHES, LITE HOLDER	6,482.85
		UNIFORMS-ADM Total	7,104.02
101	301-747.052	OPERATING SUPPLIES-ADM	
83	Hospital Network Healthcare		45.00
260	AMERICAN AQUA, INC.	LIVIN	15.00
261	AMERICAN AQUA, INC.	LIVIN	20.25
262	AMERICAN AQUA, INC.	LIVIN	20.25
263	AMERICAN AQUA, INC.	LIVIN	20.25
264	AMERICAN AQUA, INC.	LIVIN	14.00
399	GRUNDY'S HARDWARE		10.78
397	GRUNDY'S HARDWARE		12.10
400	GRUNDY'S HARDWARE		41.93
398	GRUNDY'S HARDWARE		18.50
393	ARTWORKS BY RED, LLC	D.O.D. BANNERS	190.00
		OPERATING SUPPLIES-ADM Total	408.06
101	301-817.052	DUES & REGISTRATION-ADM	
413	BROTHERS, COLLEEN	NOTARY	20.00
		DUES & REGISTRATION-ADM Total	20.00
101	301-860.052	TRAVEL/ADM	
396	KING, AMY L		12.62
88	WELCH, DONALD		20.00
81	KLEIN, MARK		10.00
267	HAZEN, LEE ANN		19.49
		TRAVEL/ADM Total	62.11
101	301-931.052	EQUIP REPAIR & MAINT ADM	
414	COMPLETE BATTERY SOURCE	B2667A	17.95
		EQUIP REPAIR & MAINT ADM Total	17.95

Claim#	Claimant	Description	Amount
101	301-933.052	OFFICE EQUIP MAINT ADM	
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	49.55
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	133.15
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	40.47
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	18.14
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	41.13
		OFFICE EQUIP MAINT ADM Total	282.44
101	301-943.052	OFFICE MACHINE RENTAL/ADM	
265	PITNEY BOWES	5339-8235-20-9	180.00
		OFFICE MACHINE RENTAL/ADM Total	180.00
101	301-955.000	SALES COMMISSION EXPENSE	
62	Interactive Procurement Technologies	APRIL AUCTIONS	44.50
		SALES COMMISSION EXPENSE Total	44.50
101	301-958.000	K-9 EXPENSE	
266	CLAYTON, ANTHONY	K-9 EXPENSE Total	169.81
		SHERIFF Total	169.81
351	JAIL		
101	351-726.050	OFFICE SUPPLIES	
100	OFFICE DEPOT	INK	239.96
99	OFFICE DEPOT	INK, TONER, POST ITS	402.50
418	OFFICE DEPOT	INK, LABELS	146.27
417	OFFICE DEPOT	20 CASES PAPER	633.80
419	OFFICE DEPOT	INK	163.34
113	TECHDEPOT	02117894, 2 WIRED KEYBOARDS	19.90
		OFFICE SUPPLIES Total	1,605.77
101	351-740.050	CLEANING SUPPLIES	
101	ARNOLD SALES	LIVINI30	285.80
		CLEANING SUPPLIES Total	285.80
101	351-741.050	FOOD SUPPLIES	
82	ARAMARK SERVICES, INC.		6,109.87
259	ARAMARK SERVICES, INC.		6,038.83
394	ARAMARK SERVICES, INC.		5,668.30
		FOOD SUPPLIES Total	17,817.00
101	351-743.050	UNIFORMS	
421	NORTH EASTERN UNIFORMS		95.98
86	NORTH EASTERN UNIFORMS		143.97
		UNIFORMS Total	239.95
101	351-747.050	OPERATING EQUIPMENT & SUPPLIES	
260	AMERICAN AQUA, INC.	LIVIN	15.00
261	AMERICAN AQUA, INC.	LIVIN	20.25
262	AMERICAN AQUA, INC.	LIVIN	20.25
263	AMERICAN AQUA, INC.	LIVIN	20.25
264	AMERICAN AQUA, INC.	LIVIN	14.00
401	GRUNDY'S HARDWARE		23.99
		OPERATING EQUIPMENT & SUPPLIES Total	113.74
101	351-836.050	INMATE MEDICAL SERVICES	
87	Correctional Healthcare Companies Inc	MAY	56,955.00

Claim#	Claimant	Description	Amount
395	Correctional Healthcare Companies Inc	OVER CAP	4,608.30
101	351-930.050	INMATE MEDICAL SERVICES Total	61,563.30
257	MIDSTATE SECURITY	BLDG REPAIR & MAINT. PO 0512-06	1,883.20
101	351-933.050	OFFICE EQUIP MAINT.	1,883.20
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	183.02
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	16.85
		OFFICE EQUIP MAINT. Total	199.87
430	ANIMAL SHELTER	JAIL Total	83,708.63
101	430-726.000	OFFICE SUPPLIES	156.56
65	OFFICE DEPOT	PAPER, INK, PENS, TAPE, NOTEPA	12.99
64	OFFICE DEPOT	49970374	169.55
		OFFICE SUPPLIES Total	169.55
101	430-741.000	FOOD SUPPLIES	327.00
325	PET SUPPLIES PLUS		133.00
63	PET SUPPLIES PLUS	FOOD SUPPLIES Total	460.00
101	430-751.000	OTHER MISC. SUPPLIES	94.38
319	SUPPLYDEN INC.	LIVIN120	94.38
		OTHER MISC. SUPPLIES Total	94.38
101	430-761.000	MEDICAL SUPPLIES	18.22
323	First Veterinary Supply	R2517	164.00
324	First Veterinary Supply	R2517	-435.50
69	PENN VETERINARY SUPPLY INC		326.75
68	PENN VETERINARY SUPPLY INC		375.35
67	PENN VETERINARY SUPPLY INC	0031744	431.40
326	PENN VETERINARY SUPPLY INC	0031744	15.86
320	Butler Schein Animal Health Supply	494720	89.62
322	Butler Schein Animal Health Supply	494720	45.70
321	Butler Schein Animal Health Supply	494720	1,031.40
		MEDICAL SUPPLIES Total	398.49
101	430-816.000	LAUNDRY/DRY CLEANING	398.49
66	MICHIGAN STATE INDUSTRIES	54705	
		LAUNDRY/DRY CLEANING Total	398.49
101	430-819.000	OTHER CONTRACT SERVICES	10.00
329	AMERICAN AQUA, INC.		20.00
327	Diversified Medical Supply Corp		20.00
328	Diversified Medical Supply Corp		20.00
		OTHER CONTRACT SERVICES Total	50.00
101	430-956.000	MISC. EXPENSE	168.00
78	NATIONAL BAND & TAG CO.	2000 Dog License Tags-2012	168.00
		MISC. EXPENSE Total	168.00

Claim#	Claimant	Description	Amount
441	D.P.W. 101	ANIMAL SHELTER Total	2,371.82
	441-751.000	OTHER MISC. SUPPLIES	8.91
		OTHER MISC. SUPPLIES Total	8.91
101	441-860.000	TRAVEL-GAS, MI., FOOD, LDG. PARKING & ELECTRONIC COLLECTIO TRAVEL-GAS, MI., FOOD, LDG. Total	86.81
101	441-957.000	EMPLOYEE TRAINING/SEMINARS MICHIGAN RECYCLING COALITION LIV CO DPW EMPLOYEE TRAINING/SEMINARS Total	150.00
		D.P.W. Total	245.72
648	MEDICAL EXAMINER 101	OTHER CONTRACT SERVICES #94403	1,750.00
	648-819.000	OTHER CONTRACT SERVICES Total	1,750.00
101	648-838.000	AUTOPSIES SPARROW HEALTH SYSTEM #94403 AUTOPSIES Total	10,833.04
682	VETERANS AFFAIRS 101	MEDICAL EXAMINER Total	12,583.04
	682-703.000	PER DEIM/BOARDS-COMMRS.	35.00
		COLONE, JOHN F JR	35.00
		PRATT, JAMES	35.00
		SCHANTZ, STEVEN E	35.00
		WALLACE, JIM	35.00
		PER DEIM/BOARDS-COMMRS. Total	140.00
101	682-726.000	OFFICE SUPPLIES OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT INK, PENS, FOLDERS, PAPER BATTERIES ENVELOPES OFFICE SUPPLIES Total	100.04 8.99 56.18 165.21
101	682-860.010	TRAVEL-PERS REIM COLONE, JOHN F JR PRATT, JAMES SCHANTZ, STEVEN E WALLACE, JIM TRAVEL-PERS REIM Total	6.35 1.25 5.50 6.75 19.85
721	PLANNING 101	VETERANS AFFAIRS Total	325.06
	721-703.000	PER DEIM/BOARDS-COMMRS.	35.00
		SPARKS, JAMES	35.00
		KENNEDY-CARRASCO, SYLVIA	35.00
		HUBERT, MIKE	35.00
		PROKUDA, BRIAN	35.00
		PER DEIM/BOARDS-COMMRS. Total	140.00
101	721-726.000	OFFICE SUPPLIES OFFICE DEPOT COPY PAPER OFFICE SUPPLIES Total	37.71 37.71

Claim#	Claimant	Description	Amount
101	721-817.000	MEMB. DUES & REGISTRATIONS Michigan Assoc of Planning PC MEMBERS ANNUAL DUES MEMB. DUES & REGISTRATIONS Total	420.00
101	721-860.010	TRAVEL-PERS REIM SPARKS, JAMES 7.50 KENNEDY-CARRASCO, SYLVIA 2.85 HUBERT, MIKE 5.50 PROKUDA, BRIAN 6.63 TRAVEL-PERS REIM Total	22.48
101	721-933.000	OFFICE EQUIP. MAINT. KMBS USA, INC ACCOUNT 1086051 1ST QTR 2012 OFFICE EQUIP. MAINT. Total	45.01
		PLANNING Total	665.20
		GENERAL FUND Total	173,784.87
751			
156	751-819.000	OTHER CONTRACT SERVICES PAULSON'S CONSTRUCTION, INC. DEDUCTIBLE FOR BARN DAMAGE OTHER CONTRACT SERVICES Total	1,000.00
		Total	1,000.00
		LUTZ COUNTY PARK Total	1,000.00
651			
210	651-726.000	OFFICE SUPPLIES First Impression Print & Marketing 286.65 OFFICE DEPOT 49970374 33.25 OFFICE DEPOT 90.07	409.97
210	651-730.000	POSTAGE/METER FEES HASLER, INC B01798069S01798069 POSTAGE/METER FEES Total	193.50
210	651-743.000	UNIFORMS NYE UNIFORM COMPANY 31.99 NYE UNIFORM COMPANY 251.94 NYE UNIFORM COMPANY 200.00 NYE UNIFORM COMPANY 142.50 KOZLOWSKI, ANTHONY BALANCE IN REIMBURSEMENT ACCOU UNIFORMS Total	757.43
210	651-750.000	VEHICLE OPERATING SUPPLIES ZOLL DATA SYSTEMS, INC I47884 VEHICLE OPERATING SUPPLIES Total	256.63
210	651-761.000	MEDICAL SUPPLIES BOUND TREE MEDICAL, LLC. ACCT#107294 BOUND TREE MEDICAL, LLC. 107294 BOUND TREE MEDICAL, LLC. BOUND TREE MEDICAL, LLC.	1,274.08 200.00 2,019.92 78.80

Claim#	Claimant	Description	Amount
2	BOUND TREE MEDICAL, LLC.	MEDICAL SUPPLIES Total	150.00
210	651-761.001	OPERATING SUPPLIES	3,722.80
1	ARAMARK UNIFORM SERVICES	EMS - 1075400	15.00
2	ARAMARK UNIFORM SERVICES		15.00
3	ARAMARK UNIFORM SERVICES		15.00
4	ARAMARK UNIFORM SERVICES		15.00
5	ARAMARK UNIFORM SERVICES		15.00
6	ARAMARK UNIFORM SERVICES		15.00
7	ARAMARK UNIFORM SERVICES		15.00
8	ARAMARK UNIFORM SERVICES		15.00
9	ARAMARK UNIFORM SERVICES		15.00
10	ARAMARK UNIFORM SERVICES		15.00
11	ARAMARK UNIFORM SERVICES		15.00
12	ARAMARK UNIFORM SERVICES	10075400	15.00
13	ARAMARK UNIFORM SERVICES	EMS - 1075400	15.00
14	ARAMARK UNIFORM SERVICES		15.00
2	ARAMARK UNIFORM SERVICES	EMS - 1075400	15.00
3	ARAMARK UNIFORM SERVICES		15.00
1	ARAMARK UNIFORM SERVICES	EMS - 1075400	15.00
4	ARAMARK UNIFORM SERVICES		15.00
13	BOUND TREE MEDICAL, LLC.	107294	203.22
1	BOUND TREE MEDICAL, LLC.	107294	22,116.66
5	BOUND TREE MEDICAL, LLC.	OPERATING SUPPLIES Total	293.61
210	651-761.002	OXYGEN	22,898.49
28	Diversified Medical supply	BURKHART	121.40
29	Diversified Medical supply	BRIGHTON	70.00
30	Diversified Medical supply	BURKHART	92.00
31	Diversified Medical supply	GENOA	68.40
32	Diversified Medical supply	HAMBURG	32.20
33	Diversified Medical supply	HARTLAND	89.40
34	Diversified Medical supply	BURKHART	11.00
		OXYGEN Total	484.40
210	651-816.000	LAUNDRY/DRY CLEANING	516.15
17	MICHIGAN STATE INDUSTRIES	LAUNDRY/DRY CLEANING Total	516.15
210	651-819.000	OTHER CONTRACT SERVICES	71.75
22	TriTech Emergency Medical Systems Inc	MI006	5.25
14	LEXISNEXIS RISK DATA	1399490	66.50
		OTHER CONTRACT SERVICES Total	71.75
210	651-930.000	BLDG. REPAIR & MAINT.	194.69
3	OVERHEAD DOOR CO.	LCEMS - HARTLAND BASE BLDG. REPAIR & MAINT. Total	194.69

Claim#	Claimant	Description	Amount
210	651-931.000	EQUIP. REPAIR & MAINT. HOWELL VACUUMS BIO-ONE, INC	45.50 121.90 167.40
210	651-932.000	VEHICLE REPAIR & MAINT. KRUG- FORD-LINCOLN-MERCURY EMS15 KRUG- FORD-LINCOLN-MERCURY 219894 - EMS04 KRUG- FORD-LINCOLN-MERCURY EMS18 KRUG- FORD-LINCOLN-MERCURY EMS01 KRUG- FORD-LINCOLN-MERCURY 219894 - EMS007 KRUG- FORD-LINCOLN-MERCURY EMS13 KRUG- FORD-LINCOLN-MERCURY EMS10 KRUG- FORD-LINCOLN-MERCURY EMS09 KRUG- FORD-LINCOLN-MERCURY EMS002 KRUG- FORD-LINCOLN-MERCURY EMS16 KRUG- FORD-LINCOLN-MERCURY EMS06 KRUG- FORD-LINCOLN-MERCURY EMS07 KRUG- FORD-LINCOLN-MERCURY EMS11 KRUG- FORD-LINCOLN-MERCURY 219894 - EMS18 KRUG- FORD-LINCOLN-MERCURY EMS05 CARQUEST AUTO PARTS MCH 715400 CARQUEST AUTO PARTS EMERGENCY EQUIPMENT UNLIMITED EMERGENCY EQUIPMENT UNLIMITED EMERGENCY EQUIPMENT UNLIMITED EMERGENCY EQUIPMENT UNLIMITED EMERGENCY EQUIPMENT UNLIMITED EMERGENCY EQUIPMENT UNLIMITED EMERGENCY EQUIPMENT UNLIMITED EMERGENCY EQUIPMENT UNLIMITED EMERGENCY EQUIPMENT UNLIMITED EMERGENCY EQUIPMENT UNLIMITED EMERGENCY EQUIPMENT UNLIMITED EMERGENCY EQUIPMENT UNLIMITED EMERGENCY EQUIPMENT UNLIMITED EMERGENCY EQUIPMENT UNLIMITED K & M TIRE 400393 GOSHEN COACH INC 001220	228.51 98.00 853.26 99.39 29.39 140.00 148.39 115.03 316.99 136.59 60.25 31.25 836.73 153.62 498.95 275.60 66.12 294.00 180.00 90.00 310.00 45.00 45.00 125.00 135.00 180.00 135.00 112.50 1,152.00 446.61
210	651-943.000	OFFICE MACHINES RENTAL KMBS USA, INC ACCOUNT 1086051 1ST QTR 2012 KMBS USA, INC ACCOUNT 1086051 1ST QTR 2012	235.28 1,137.17 1,372.45
215	141-726.000	OFFICE SUPPLIES OFFICE DEPOT Toner, ink cartridges, copy pa OFFICE DEPOT 49970374 Toner A DEAN WATKINS Great Seal of Michigan Plaque	709.86 133.55 135.00 978.41
215	141-730.000	POSTAGE/METER FEES NEOPOST, INC. 12533298 ink cartridge POSTAGE/METER FEES Total	152.99 152.99
VEHICLE REPAIR & MAINT. Total			7,338.18
OFFICE MACHINES RENTAL Total			1,372.45
AMBULANCE Total			38,383.84
EMS FUND Total			38,383.84

Claim#	Claimant	Description	Amount
215	141-818.010	BANK CHARGES/CORRECTIONS 1000016992 4/2012	392.43
		BANK CHARGES/CORRECTIONS Total	392.43
215	141-860.000	TRAVEL-GAS, MI, FOOD,LDG.	10.00
		TRAVEL-GAS, MI, FOOD,LDG. Total	10.00
215	141-860.010	TRAVEL-PERS-REIMB	53.00
		TRAVEL-PERS-REIMB Total	96.50
215	141-933.000	OFFICE EQUIPMENT MAINTENANCE	78.88
		ACCOUNT 1086051 1ST QTR 2012	325.63
		ACCOUNT 1086051 1ST QTR 2012	404.51
		OFFICE EQUIPMENT MAINTENANCE Total	404.51
		FRIEND OF THE COURT Total	2,034.84
		FRIEND OF THE COURT Total	2,034.84
601	HEALTH DEPARTMENT		
221	601-726.000	OFFICE SUPPLIES	285.20
		OFFICE DEPOT	283.89
		OFFICE DEPOT	569.09
		OFFICE SUPPLIES Total	569.09
221	601-760.000	DRUG PRESCRIPTIONS	1,559.76
		MERCK SHARP & DOHME CORP.	528.00
		GLAXOSMITHKLINE PHARM.	
		029957	
		DRUG PRESCRIPTIONS Total	2,087.76
221	601-819.000	OTHER CONTRACT SERVICES	30.48
		LANGUAGE LINE SERVICES	75.20
		OPTUM INSIGHT	
		902-0508085	
		376 EDI CLAIMS	
		OTHER CONTRACT SERVICES Total	105.68
221	601-835.000	HEALTH SERVICES	200.00
		WATER TECH INC.	50.00
		BRIGHTON ANALYTICAL, LLC	
		LCHD	
		HEALTH SERVICES Total	250.00
221	601-860.000	TRAVEL-GAS, MI., FOOD, LDG.	513.90
		homeland security travel	266.32
		HAYDUK, DONALD	
		KRAMER, JENNIFER	
		HOMELAND SECURITY TRAVEL	
		TRAVEL-GAS, MI., FOOD, LDG. Total	780.22
221	601-860.010	TRAVEL-PERS REIM	9.75
		PELKEY, JOY E	4.25
		JENSEN, ANN	
		4/18-4/27	
		5/3-5/8	
		TRAVEL-PERS REIM Total	14.00
221	601-931.000	EQUIP. REPAIR & MAINT.	113.89
		KMBS USA, INC	84.33
		KMBS USA, INC	
		ACCOUNT 1086051 1ST QTR 2012	
		ACCOUNT 1086051 1ST QTR 2012	
		EQUIP. REPAIR & MAINT. Total	198.22

Claim#	Claimant	Description	Amount
221	601-933.000		
103	OFFICE EQUIPMENT		
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	170.45
	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	249.03
		OFFICE EQUIPMENT Total	419.48
		HEALTH DEPARTMENT Total	4,424.45
		HEALTH FUND Total	4,424.45
166	SAFE HAVENS GRANT		
238	166-819.000		
	OTHER CONTRACT SERVICES		
1	LIVINGSTON FAMILY CENTER	04/12 Connection Ctr - Safe Ha	7,386.61
		OTHER CONTRACT SERVICES Total	7,386.61
169	BYRNE GRANT		
238	169-819.000		
	OTHER CONTRACT SERVICES		
90	MCHALE, DENNIS		390.00
94	GARRY FLANARY & ASSOCIATES		75.00
137	GARRY FLANARY & ASSOCIATES		60.00
91	MILLER, CONNIE	APRIL DRUG COURT INTERN	225.00
		OTHER CONTRACT SERVICES Total	750.00
230	FAMILY SUPPORT		
238	230-726.000		
	BYRNE GRANT Total		750.00
	OFFICE SUPPLIES		
106	OFFICE DEPOT	PAPER, KLEENEX	71.17
105	OFFICE DEPOT	MESSAGE PADS	5.19
		OFFICE SUPPLIES Total	76.36
	PUBLICATIONS/SUBSCRIPTIONS		
126	WEST PAYMENT CENTER	1000605513 mi rules of court s	87.00
		PUBLICATIONS/SUBSCRIPTIONS Total	87.00
238	230-803.000		
	OTHER LEGAL SERVICES		
72	R & J PROCESS		43.00
70	R & J PROCESS		28.00
71	R & J PROCESS		51.00
73	TRI-COUNTY COURT SERVICES,		29.00
	INC.		
74	TRI-COUNTY COURT SERVICES,		29.50
	INC.		
		OTHER LEGAL SERVICES Total	180.50
238	230-933.000		
	OFFICE EQUIP & MAINTENANCE		
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	36.21
		OFFICE EQUIP & MAINTENANCE Total	36.21
	FAMILY SUPPORT Total		380.07
722	PLANNING EECBG		
238	722-819.000		
	OTHER CONTRACT SERVICES		
390	LINDHOUT ASSOCIATES ARCHITECTS	JUDICIAL CENTER MAIN ENTRANCE	2,587.23
		OTHER CONTRACT SERVICES Total	2,587.23
	PLANNING EECBG Total		2,587.23
	FEDERAL GRANTS Total		11,103.91

Claim#	Claimant	Description	Amount
170	MENTAL HEALTH COURT GRANT 239 170-819.000		
	95 OTHER CONTRACT SERVICES		200.00
	93 GARRY FLANARY & ASSOCIATES A 2ND CHANCE DRUG		24.00
	OTHER CONTRACT SERVICES Total		224.00
173	ADULT DRUG COURT-MENTAL HLTH 239 173-819.000	MENTAL HEALTH COURT GRANT Total	224.00
	92 OTHER CONTRACT SERVICES LIV CO CATHOLIC CHARITIES OTHER CONTRACT SERVICES Total	DRUG COURT	685.00
	ADULT DRUG COURT-MENTAL HLTH Total		685.00
282	CRIME VICTIMS RIGHTS GRANT 239 282-726.000		
	407 OFFICE SUPPLIES HAVILAND PRINTING	CRIME VICTIM BOOKLETS OFFICE SUPPLIES Total	543.24
	CRIME VICTIMS RIGHTS GRANT Total		543.24
320	STATE TRAINING GRANT 239 320-957.000		
	114 EMPLOYEE TRAINING/SEMINARS Hartland Deerfield Fire Authority	MED DIVE CLASS FOR BARKEY, ELL	700.00
	EMPLOYEE TRAINING/SEMINARS Total		700.00
	STATE TRAINING GRANT Total		700.00
	STATE & OTHER GRANTS Total		2,152.24
346	REGULAR 911 261 346-726.000		
	213 OFFICE SUPPLIES	Account #49970374	138.32
	212 OFFICE DEPOT	Account #49970374	96.91
	OFFICE SUPPLIES Total		235.23
	261 POSTAGE/ METER FEES BENNETT, SUSAN	FOIA POSTAGE/ METER FEES Total	6.80
	261 346-730.000		
	261 346-819.000	OTHER CONTRACT SERVICES	
	215 MOTOROLA SOLUTIONS INC	Customer Acct #1011947598 0009	1,487.50
	214 MOTOROLA SOLUTIONS INC	Customer Acct #1011947598 0009	29,720.00
	OTHER CONTRACT SERVICES Total		31,207.50
	261 346-836.000	DOCTOR'S SERVICES-EXAMS PSYBUS, P.C.	585.00
	261 346-860.000	TRAVEL,MILEAGE,MEALS BOURBEAU, LORI ANN	57.00
	261 346-860.010	TRAVEL-PERS REIM BOURBEAU, LORI ANN	4.72
	261 346-920.000	UTILITIES DTE ENERGY	160.12

Claim#	Claimant	Description	Amount
261	346-933.000	UTILITIES Total	160.12
103	KMBS USA, INC	OFFICE EQUIP & MAINT	
		ACCOUNT 1086051 1ST QTR 2012	132.03
		OFFICE EQUIP & MAINT Total	132.03
217	346-956.000	MISC. EXPENSE	
	CALL ONE INC	Customer #34024	1,449.63
		MISC. EXPENSE Total	1,449.63
218	347-977.000	REGULAR 911 Total	33,838.03
261	347-977.000	EQUIPMENT PURCHASE	
	INGHAM COUNTY MIS	Backup Host to Host - (261-346	6,764.00
		EQUIPMENT PURCHASE Total	6,764.00
		ENHANCED 911 Total	40,602.03
		261 911 SERVICE FUND Total	
301	301-747.000	OPERATING EQUIPMENT/SUPPLIES	19.79
265		GRUNDY'S HARDWARE	
		OPERATING EQUIPMENT/SUPPLIES Total	19.79
		SHERIFF Total	19.79
		DRUG LAW ENFORCEMENT FUND Total	19.79
301	301-747.000	OPERATING SUPPLIES	2,362.50
266		LIVIO1	
		OPERATING SUPPLIES Total	2,362.50
		SHERIFF Total	2,362.50
		FEDERAL EQUITABLE SHARING(DEA) Total	2,362.50
362	362-819.000	OTHER CONTRACTS FOR SERVICE	
275		HITTLE, KATHY	260.00
		LIV CO CATHOLIC CHARITIES	4,805.00
		OTHER CONTRACTS FOR SERVICE Total	5,065.00
		COMPREHENSIVE COMMUNITY CORREC Total	5,065.00
		COMPREHENSIVE COMMUNITY CORREC Total	5,065.00
344	743-726.000	OFFICE SUPPLIES	285.49
334		BUSINESS IMAGING GROUP, INC	110.00
350		OFFICE DEPOT	817.50
		BUSINESS CARDS FOR 5	
		15095965	
		PES, KLEENEX, INK, PAPER	
		OFFICE SUPPLIES Total	1,212.99

Claim#	Claimant	Description	Amount
277	743-819.000	OTHER CONTRACTS FOR SERVICE	
343	LANSING COMMUNITY COLLEGE	JAMES LINDLBAUER	606.50
410	Community Mental Health Services	EMPLOYMENT SERVICES SC-11-02-E	25,943.27
342	BAKER COLLEGE OF FLINT	PATRICK PRAY 10048590	4,222.58
341	CENTRAL MICHIGAN UNIVERSITY	3000600166	1,667.00
334	ACT	15095965	418.00
340	CROSSWINDS AVIATION	ED DRECHSLER	22,500.00
337	OAKLAND UNIVERSITY	KELLY LESTER 9412	2,200.00
336	OAKLAND UNIVERSITY	SHANTELL HILL 2787	2,200.00
339	TRAINCO, INC.	DONALD MOORE	4,240.00
345	ROSS IES		36,500.33
349	CSD		90.00
		OTHER CONTRACTS FOR SERVICE Total	100,587.68
277	743-860.010	TRAVEL-PERS REIMB	
346	ARENS, RENEE	5/1-5/17	9.25
347	ARENS, RENEE	4/3-4/26	18.25
		TRAVEL-PERS REIMB Total	27.50
277	743-901.000	ADVERTISING	
351	MLIVE MEDIA GROUP	1000626883	2,016.00
		ADVERTISING Total	2,016.00
277	743-933.000	OFFICE EQUIPMENT MAINTENANCE	
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	205.87
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	371.40
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	149.47
348	KMBS USA, INC	1086051	300.00
		OFFICE EQUIPMENT MAINTENANCE Total	1,026.74
277	743-977.000	EQUIPMENT/FURNITURE	
335	NBS	0412-06	2,220.00
		EQUIPMENT/FURNITURE Total	2,220.00
689	SOLDIER/SAILOR REL.		
293	689-847.000	PRIV. INDUSTRY - 1991 Total	107,090.91
		LIVINGSTON CO-MICHIGAN WORKS! Total	107,090.91
135	HYATT-EWALD FUNERAL HOME	BURIAL EXPENSES FOR THOMAS L D	300.00
		VETS-EMERGENCY ASSISTANCE Total	300.00
		SOLDIER/SAILOR REL. Total	300.00
		VETERANS RELIEF FUND Total	300.00
651	AMBULANCE		
493	651-801.000	PROFESSIONAL CONSULTANTS	4,608.98
		EMS - JOB#2009420	1,918.00
		LINDHOUT ASSOCIATES ARCHITECTS COMMISSION NO. 0911A	6,526.98
		PROFESSIONAL CONSULTANTS Total	6,526.98
		AMBULANCE Total	6,526.98
		EMS-CONSTRUCTION Total	6,526.98

Claim#	Claimant	Description	Amount
000			
542	000-478.002	ELECTRICAL PERMITS	
363	OAK ELECTRIC SERVICE INC.	ALSO MEC2011-11620	37.00
		ELECTRICAL PERMITS Total	37.00
542	000-478.004	HEATING PERMITS	
363	OAK ELECTRIC SERVICE INC.	ALSO MEC2011-11620	51.00
364	WALKER, CHRISTOPHER		140.00
365	APPLGATE HOME COMFORT		72.00
		HEATING PERMITS Total	263.00
		Total	300.00
371			
542	371-729.000	PUBLICATIONS/SUBSCRIPTIONS	
366	INTERNATIONAL CODE COUNCIL, INC.	5079354	33.00
		PUBLICATIONS/SUBSCRIPTIONS Total	33.00
542	371-819.000	OTHER CONTRACT SERVICES	
367	GRAPHIC SCIENCES, INC	0042160	4,287.38
362	ZIRKLE, LARRY		200.00
		OTHER CONTRACT SERVICES Total	4,487.38
542	371-933.000	OFFICE EQUIP. MAINT.	
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	94.36
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	12.13
		OFFICE EQUIP. MAINT. Total	106.49
		Total	4,626.87
		BUILDING & SAFETY Total	4,926.87
275	DEPT 275		
577	275-751.000	MISC. SUPPLIES	
315	OFFICE DEPOT	MISC. SUPPLIES Total	17.53
		DEPT 275 Total	17.53
		SEPTAGE RECEIVING STATION Total	17.53
054			
581	054-726.000	OFFICE SUPPLIES	
130	OFFICE DEPOT	STAMP	19.57
129	OFFICE DEPOT	INK	61.14
		OFFICE SUPPLIES Total	80.71
581	054-749.000	GASOLINE & OIL	
127	FJORD AVIATION PRODUCTS	L0030	319.54
		GASOLINE & OIL Total	319.54
581	054-804.000	TRANSCRIPTS/STENOS	
128	COX, KRISTI	AERONAUTICAL FACILITIES BOARD	55.00
		TRANSCRIPTS/STENOS Total	55.00
		Total	455.25

AIRPORT FUND Total 455.25

Claim#	Claimant	Description	Amount
538	588	538-726.000	
		OFFICE SUPPLIES	
3	OFFICE DEPOT	49970374 OFFICE SUPPLIES	166.56
2	OFFICE DEPOT	49970374 OFFICE SUPPLIES	150.19
		OFFICE SUPPLIES Total	316.75
538	588	538-747.000	
		OPERATING SUPPLIES/EQUIPMENT	
8	A & L PARTS PLUS	161211 LETS STOCK	21.62
9	A & L PARTS PLUS	161211	16.08
11	A & L PARTS PLUS	161211	15.91
10	A & L PARTS PLUS	161211	21.62
7	AUTOZONE	375512 BUS CLEANING SUPPLIES	37.14
4	HOEKSTRA TRANSPORTATION, INC.	LIV 395	84.50
		OPERATING SUPPLIES/EQUIPMENT Total	196.87
538	588	538-932.000	
		VEHICLE REPAIR & MAINTENANCE	
1	ABE'S AUTO GLASS INC	LIV150 BUS 57	45.00
15	KRUG- FORD-LINCOLN-MERCURY	402629 BUS 1005	14.50
12	KRUG- FORD-LINCOLN-MERCURY	402629 BUS 54	509.55
13	KRUG- FORD-LINCOLN-MERCURY	402629 BUS 56	312.16
14	KRUG- FORD-LINCOLN-MERCURY	402629 BUS 56	14.41
		VEHICLE REPAIR & MAINTENANCE Total	895.62
538	588	538-932.010	
		VEH-OPS- TIRES	
5	K & M TIRE	400392 BUS TIRE	153.00
		VEH-OPS- TIRES Total	153.00
538	588	538-933.000	
		OFFICE EQUIPMENT MAINTENANCE	
103	KMBS USA, INC	ACCOUNT 1086051 1ST QTR 2012	35.56
		OFFICE EQUIPMENT MAINTENANCE Total	35.56
538	588	538-977.005	
		AARA GRANT-ELIGIBLE EXPENSES	
6	PCTRANS	AARA GRANT - AVL 1002,1003,100	12,480.00
		AARA GRANT-ELIGIBLE EXPENSES Total	12,480.00
		Total	14,077.80
		TRANSPORTATION SYSTEM FUND Total	14,077.80
269	MAINTENANCE		
631	269-775.000		
		BUILDING MAINT SUPPLY	
304	STANDARD ELECTRIC CO.	265899	139.30
305	STANDARD ELECTRIC CO.	265899	78.79
303	STANDARD ELECTRIC CO.	265899	199.08
288	JOSHEN PAPER OF MICHIGAN	083020	429.51
289	JOSHEN PAPER OF MICHIGAN	083020	1,925.30
		BUILDING MAINT SUPPLY Total	2,771.98
631	269-819.000		
		OTHER CONTRACT SERVICES	
296	PM TECHNOLOGIES		150.00
295	PM TECHNOLOGIES		150.00
297	PM TECHNOLOGIES		245.00
298	GBA ENTERPRISES LLC		425.00
291	National Time & Signal Corp	LIV07	328.00
290	National Time & Signal Corp	LIV07	759.00

Claim#	Claimant	Description	Amount
307	National Time & Signal Corp	LIV07	384.00
308	National Time & Signal Corp	LIV07	517.00
293	DOVER GREASE TRAPS, INC.	5238	181.00
294	DOVER GREASE TRAPS, INC.	5238	429.00
299	TRUGREEN	2801044233	115.50
271	GREAT OAKS MAINTENANCE		11,060.00
313	COOPER'S TURF MANAGEMENT L.L.C.		79.00
273	COOPER'S TURF MANAGEMENT L.L.C.		2,772.00
272	COOPER'S TURF MANAGEMENT L.L.C.		1,790.00
268	MECHANICAL SERVICES, LLC	replace compressor	9,640.00
270	MECHANICAL SERVICES, LLC	REPAIR REFRIGERANT LEAK	1,350.00
312	PLUMBERS SERVICE		350.00
		OTHER CONTRACT SERVICES Total.	30,724.50
631	269-860.010	TRAVEL-PERS REIM ECHLIN, TERRY	6.75
		4/24-5/9/12	
		TRAVEL-PERS REIM Total	6.75
631	269-930.000	BUILDING REPAIR MAINT Tractor Supply Credit Plan	29.55
277	FASTENAL	6035 3012 0303 4291	69.68
283	GRUNDY'S HARDWARE	MIBRG0773	25.98
284	GRUNDY'S HARDWARE		26.50
286	GRUNDY'S HARDWARE		2.52
280	GRUNDY'S HARDWARE		12.39
285	GRUNDY'S HARDWARE		94.95
278	GRUNDY'S HARDWARE		9.99
281	GRUNDY'S HARDWARE		7.18
282	GRUNDY'S HARDWARE		3.24
279	GRUNDY'S HARDWARE		13.38
287	HOWELL HARDWARE		5.49
292	GRAINGER INC	466490	292.35
300	STANDARD ELECTRIC CO.	851289173	18.68
301	STANDARD ELECTRIC CO.	265899	27.63
302	STANDARD ELECTRIC CO.	265899	190.47
310	YOUNG SUPPLY CO.	381426	37.20
311	YOUNG SUPPLY CO.	381426	19.40
309	YOUNG SUPPLY CO.	381426	45.27
		BUILDING REPAIR MAINT Total	931.85
631	269-931.000	EQUIP REPAIR/MAINT Downriver Refrigeration	614.96
275	Supply Co	LCBS01	
274	CGL CORPORATION	2999	160.58
		EQUIP REPAIR/MAINT Total	775.54
		MAINTENANCE Total	35,210.62
		BUILDING SERVICES Total	35,210.62
000	636	000-123.020	
		PRE-PAID	
		EXPENSE-SOFTWARE/HARDWARE	
4	EMS TECHNOLOGY SOLUTIONS, LLC	PO 0512-05	2,025.00
411	SAYERS FINANCE CORPORATION	NETMOTION	1,022.38

PRE-PAID EXPENSE-SOFTWARE/HARDWARE Total 3,047.38

Claim#	Claimant	Description	Amount
258	DATA PROCESSING		
636	258-726.000	OFFICE SUPPLIES	3,047.38
		OFFICE DEPOT 49970374	55.41
		OFFICE DEPOT 49970374	40.95
		OFFICE DEPOT 49970374	49.27
		OFFICE DEPOT 49970374	14.29
		OFFICE DEPOT 49970374	16.50
		OFFICE SUPPLIES Total	176.42

Claim#	Claimant	Description	Amount
636	258-747.010	NON-BUDGETED EQUIPMENT & SUPPLIES	10,860.00
		INACOMP LIVIN PO 0112-02-06	294.51
		CDW-GOVERNMENT, INC. 7352219 PO 0112-01-37	454.00
		CDW-GOVERNMENT, INC. 7352219 PO 0112-01-39	999.00
		CDW-GOVERNMENT, INC. 7352219 PO 0112-01-41	1,205.00
		CDW-GOVERNMENT, INC. 7352219 PO 0112-01-40	266.48
		CDW-GOVERNMENT, INC. 7352219 PO 0211-01-42	722.50
		CDW-GOVERNMENT, INC. 7352219 PO 0112-01-43	267.08
		IMAGE ONE LC01 PO 2012-29	-228.00
		IMAGE ONE Credit no good Maintenance Kit	
		NON-BUDGETED EQUIPMENT & SUPPLIES Total	14,840.57

Claim#	Claimant	Description	Amount
636	258-814.000	FREIGHT CHARGES	15.85
		FEDERAL EXPRESS 1161-4615-0	
		FREIGHT CHARGES Total	15.85

Claim#	Claimant	Description	Amount
636	258-819.000	OTHER CONTRACT SERVICES	1,040.00
		Recruitment Mngmt Consultants David Lay	
		CDW - BERBEE 10727619 PO 0112-01-51	160.00
		CDW - BERBEE 10727619 PO 0112-01-27	175.00
		OTHER CONTRACT SERVICES Total	1,375.00

Claim#	Claimant	Description	Amount
636	258-851.000	TELEPHONE	16,800.92
		Eric Ryan Corporation Monthly Shared Savings	31.88
		CENTURY LINK Pre-Pay 2012 ok with Company	22.00
		COMCAST Current charges	96.79
		SPRINT 221736518	3,608.21
		VERIZON WIRELESS 286317323-00001	72.35
		VERIZON WIRELESS 385737052-00001	12,916.35
		AT&T TELECONFERENCE SERVICE 62870086-00699	53.34
		TELEPHONE Total	16,800.92

Claim#	Claimant	Description	Amount
636	258-860.000	TRAVEL-GAS, MI., FOOD, LDG	31.38
		LANGLEY, KENNETH Mileage	
		TRAVEL-GAS, MI., FOOD, LDG Total	31.38

Claim#	Claimant	Description	Amount
636	258-860.010	TRAVEL-PERS REIM	22.00
		ATKINS, CANDY Mileage	
		TRAVEL-PERS REIM Total	22.00

Claim#	Claimant	Description	Amount
636	258-933.000	OFFICE EQUIP. MAINT.	65.37
		KMBS USA, INC ACCOUNT 1086051 1ST QTR 2012	
		OFFICE EQUIP. MAINT. Total	65.37

Claim#	Claimant	Description	Amount
636	258-933.020	SOFTWARE MAINTENANCE-COUNTY	

Claim#	Claimant	Description	Amount
29	TELECOM TECHNICIANS INC	226600 PO0412-23	1,554.48
2	UNUM / BSWIFT	BenAdmin Services	1,236.00
39	STATE OF MICHIGAN	PO 0412-23	8,933.12
38	STATE OF MICHIGAN	PO 0412-12	4,993.66
3	STATE OF MICHIGAN	Resolution 2012-03-191 PO 041	11,762.35
1	WEB TECS INC.	PO 0311-03	4,400.00
4	EMS TECHNOLOGY SOLUTIONS, LLC	PO 0512-05	2,835.00
411	SAYERS FINANCE CORPORATION	NETMOTION	11,246.13
		SOFTWARE MAINTENANCE-COUNTY Total	46,960.74
636	MJT NET LTD	SOFTWARE PURCHASE/LEASE	475.00
		PO 2012-36	475.00
		SOFTWARE PURCHASE/LEASE Total	475.00
636	Interactive Procurement Technologies	SALES COMMISSION EXPENSE	14.82
		APRIL AUCTIONS	14.82
		SALES COMMISSION EXPENSE Total	14.82
		DATA PROCESSING Total	80,778.07
		INFORMATION TECHNOLOGY FUND Total	83,825.45
235	OFFICE DEPOT	OFFICE SUPPLIES	5.96
661		49970374 OFFICE SUPPLIES	5.96
		OFFICE SUPPLIES Total	5.96
235	A & L PARTS PLUS	OPERATING EQUIPMENT & SUPPLIES	6.08
230	A & L PARTS PLUS	161245 CARPOOL STOCK	3.51
229	A & L PARTS PLUS	161245 L-13	150.28
234	A & L PARTS PLUS	161245 L-12	10.53
237	A & L PARTS PLUS	161245 CP STOCK	410.59
235	A & L PARTS PLUS	161245 L-27	162.82
239	A & L PARTS PLUS	161245 L-3	25.06
236	A & L PARTS PLUS	161245 L-27	205.53
240	A & L PARTS PLUS	161245 STOCK	21.58
238	A & L PARTS PLUS	16-702593 L-27	-75.00
233	A & L PARTS PLUS	161245 L-14	39.36
231	A & L PARTS PLUS	161245 CP STOCK	11.65
232	A & L PARTS PLUS	161245 CP STOCK	63.54
243	KRUG- FORD-LINCOLN-MERCURY	402629 SPARE KEYS NEW VEHICLE	130.35
222	COMPLETE BATTERY SOURCE	B2880 CORE RETURN	-12.00
221	COMPLETE BATTERY SOURCE	B2884 BTTY STOCK	73.06
227	CHAMPION CHEVROLET INC	1967 K9-1	27.68
197	AUTOZONE	Carpool Stock	63.44
		OPERATING EQUIPMENT & SUPPLIES Total	1,318.06
244	KRUG- FORD-LINCOLN-MERCURY	VEHICLE REPAIR & MAINTENANCE	70.00
245	KRUG- FORD-LINCOLN-MERCURY	402629 L-13	202.51
224	CRUISERS	402629 L-123	129.99
225	CRUISERS	LIVIO1 L-23	120.00
226	CRUISERS	LIVIO1 L-15	1,116.50
223	CRUISERS	LIVIO1 L-302	217.99
204	AMERICAN WINDOW FILMS	LIVIO1 K9-1	280.00
198	SIGNATURE SIGNS	L-132 & L-232 WINDOW TINTING	123.00
		L-1043 & L-1041 Vehicle Graphi	

Claim#	Claimant	Description	Amount
205	QUALITY COATINGS	L-120 WINDOW TINTING	175.00
220	QUALITY COATINGS	L-123 Tinting	150.00
219	QUALITY COATINGS	L-135 Tinting	150.00
		VEHICLE REPAIR & MAINTENANCE Total	2,734.99
661	235-932.010		
		VEHICLE MAINTENANCE-TIRES	
200	RANDY'S SERVICE STATION	LIVCO3 L-13	687.75
201	RANDY'S SERVICE STATION	LIVCO3 L-12	241.64
202	RANDY'S SERVICE STATION	LIVCO3 L-27	483.28
203	RANDY'S SERVICE STATION	LIVCO3 L-3	241.64
241	RANDY'S SERVICE STATION	LIVCO3 L-273	266.44
199	RANDY'S SERVICE STATION	LIVCO3 L-7	213.64
242	RANDY'S SERVICE STATION	LIVCO3 L-11	213.64
		VEHICLE MAINTENANCE-TIRES Total	2,348.03
		CAR POOL Total	6,407.04
		CAR POOL FUND Total	6,407.04
852	BENEFIT FUND-2003		
677	852-719.000		
		WORKERS COMP EXPENSE	
409	Michigan Counties Workers Comp Fund	2012 3RD QTR BILLING	156,972.00
		WORKERS COMP EXPENSE Total	156,972.00
677	852-956.000		
		FLEX EXPENSE	
408	ARCADIA BENEFITS GROUP, INC	FLEX EXPENSE Total	679.50
		BENEFIT FUND-2003 Total	157,651.50
		BENEFIT FUND Total	157,651.50
		GRAND TOTAL	697,423.42

Authorized Signatures

