

**Hillsdale County
Board of Commissioners Meeting
Board of Commissioners Room/Probate Courtroom
2nd Floor, Courthouse
Hillsdale, MI 49242
A G E N D A
February 12, 2013
9:00 a.m.**

1. Call to Order
2. Prayer & Pledge by Commissioner Hayes
3. Public Comment
4. Consent Agenda
 - Review & Correction/Approval of Regular Meeting Minutes of January 22, 2013
 - 13-029: County Compensation Commission
 - 13-030: PA 116 - Hasley
 - 13-031: Payrolls / Payables / Transfers – January 2013
 - 13-032: Farmers' Market – Courthouse Parking Lot
5. Correspondence: Listed
6. Regular Agenda
7. Standing Order:
 - 9:10 a.m. Lucas Gabbard, Hillsdale Conservation District –
Grant Funding
 - 9:30 a.m. Bill Word, Drain Commissioner –
Annual Report
8. Committee Reports:
 - A. FINANCE – Andy Welden
 - B. HUMAN SERVICES/JUDICIARY – Brad Benzing
 - C. FACILITIES/TECHNOLOGY/ECON DEVELOPMENT – Parke Hayes
 - 13-033: Payment to Griffiths Mechanical – Application #2
 - 13-034: Payment to Griffiths mechanical – Application #3
 - D. PUBLIC SAFETY – Mark Wiley
 - E. CHAIRPERSON'S REPORT/MANAGEMENT & PERSONNEL – John Burtka
Consolidation of Services Update
9. Public Comment
10. Additional Business
11. Adjournment

CORRESPONDENCE

February 12, 2013

- 1. Letter from Deputy Derrick Parker, Hillsdale County Sheriff's Department re: Road Patrol Division**
- 2. Letter from Senator Carl Levin re: Update from 2012**

13-029

February 12, 2013

TO THE HONORABLE BOARD OF COMMISSIONERS:

We recommend a county officer's compensation commission be established according to MCL 45.471-476. This commission will consist of seven registered voters appointed by the board chair with approval of the county board and will have staggered four year terms.

If Commission is established, the chair must make the appointments within 30 days. A person employed by any level of government or a member of that person's immediate family is ineligible to serve.

Respectfully submitted,

John Burtka, Chairman
Board of Commissioners
Management & Personnel

13-031

February 12, 2013

TO THE HONORABLE BOARD OF COMMISSIONERS:

We recommend approval of January 2013 payrolls in the amount of \$512,968.70 and payables / transfers in the amount of \$2,307,101.15.
Accounts payable check numbers: 123385 through 123801.

Respectfully Submitted,

Andy Welden, Chair
Finance Committee

John Burtka, Chairman
Board of Commissioners

PAYROLL AND ACCOUNTS PAYABLES SUMMARY REPORT: JANUARY 2013

PAYROLL	GROSS PAY	TOTAL DEDUCTIONS	NET PAY
1/3/2013	276229.13	94249.42	181979.71
1/17/2013	274953.66	93570.20	181383.46
1/17/2013 SPECIAL	165.28	19.67	145.61
1/31/2013	229887.52	80427.60	149459.92
GRAND TOTAL	781235.59	268266.89	\$512,968.70

PAYABLES/TRANSFERS	AMOUNTS
COMP GENERATED CKS	\$287,439.27
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SUBTOTAL	\$287,439.27
MANUAL CHKS	<hr/> \$2,019,661.88
GRAND TOTAL	\$2,307,101.15

PAYROLLS

Payroll ID: 215

Pay Period End Date: 12/28/2012 Check Post Date: 01/03/2013 Bank ID: COM

REGULAR	9,288.10	386.25	173,391.40	173,391.40	ICMA_GELC_ER	1,146.82
SALARY	80.00	0.00	49,640.38	49,640.38	ICMA_GELC_EV	389.28
SICK_NONUNION	123.75	0.00	2,442.09	2,442.09	ICMA_NON_EE	1,953.18
SICK_PAYOUT_DEP	0.00	0.00	9,066.24	9,066.24	ICMA_NON_ER	6,347.96
SICK_SEIU	78.50	0.00	1,191.65	1,191.65	ICMA_NON_EV	2,680.77
TRANSCRIPTS	0.00	0.00	204.45	204.45	ICMA_SEIU_EE	593.20
VAC_NONUNION	268.00	0.00	4,539.16	4,539.16	ICMA_SEIU_ER	1,928.06
VAC_SEIU	104.00	0.00	1,563.44	1,563.44	ICMA_SEIU_EV	443.43
VAC_SEIU_PT	20.00	0.00	307.60	307.60	ICMA457	75.00
VETERANS_BOARD	0.00	0.00	30.00	30.00	ICMAROTH	702.66
					MEBS_DENTAL	127.85
					MEDICARE_EE	3,760.94
					MEDICARE_ER	3,760.94
					MERS_COMM_EE	2,015.04
					MERS_COMM_ER	1,968.30
					MERS_DEP_EE	5,010.41
					MERS_DEP_ER	4,334.29
					MISC	294.00
					PEBSCO	1,953.21
					PENS_LOAN_REIMB	3,891.10
					PP015 2PER GEL	103.92
					PP015 2 PER NON	1,974.48
					PP015 2PER INSP	103.92
					PP015 2PER POLC	415.68
					PP015 2PER SEIU	623.52
					PP015 2PER YH	103.92
					PP015 FAM GELC	519.12
					PP015 FAM INSPE	129.78
					PP015 FAM NON	1,427.58
					PP015 FAM POLC	1,816.92
					PP015 FAM SEIU	1,168.02
					PP015 FAM YH	129.78
					PP015 SGL GELC	130.74
					PP015 SGL NON	435.80
					PP015 SGL POLC	130.74
					PP015 SGL SEIU	224.04
					PP015-SGL-YH	214.80
					SITW	10,048.96
					SOCSEC_EE	16,080.96
					SOCSEC_ER	16,080.96
					TRUSTMARK	626.97
					URM	1,113.83

Gross Pay This Period	276,229.13	Deduction Refund	0.00	Deductions This Period	94,249.42	Net Pay This Period	181,979.71	Gross Pay Year-To-Date	389,871.84	Expense This Period	35,567.33
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Payroll # 216

Pay Period End Date: 01/11/2013 Check Post Date: 01/17/2013 Bank ID: COM

PPO15 2PER INSP	103.92	207.84
PPO15 2PER POLC	415.68	831.36
PPO15 2PER SEIU	623.52	1,247.04
PPO15 2PER YH	103.92	207.84
PPO15 FAM GEIC	519.12	1,038.24
PPO15 FAM INSPE	129.78	259.56
PPO15 FAM NON	1,427.58	2,855.16
PPO15 FAM POLC	1,816.92	3,633.84
PPO15 FAM SEIU	1,168.02	2,336.04
PPO15 FAM YH	191.01	320.79
PPO15 SGL GEIC	130.74	261.48
PPO15 SGL NON	435.80	871.60
PPO15 SGL POLC	130.74	261.48
PPO15 SGL SEIU	217.90	441.94
PPO15-SGL-YH	217.90	432.70
SITW	10,108.56	19,595.23
SOCSEC_EE	15,987.56	31,308.36
SOCSEC_ER	15,987.56	31,308.36
TRUSTMARK	612.20	1,224.40
URM	902.33	1,611.56

Gross Pay This Period	Deduction Refund	Deductions This Period	Net Pay This Period	Gross Pay Year-To-Date	Expense This Period
274,953.66	0.00	93,570.20	181,383.46	611,076.95	35,839.54

Taxable Gross Values:

Federal	252,268.66	State	252,268.66	Local	0.00	Medicare	257,863.94	Social Security	257,863.94
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PAYROLL REGISTER REPORT FOR HILLSDALE COUNTY
 Payroll ID: 217
 Pay Period End Date: 01/17/2013 Check Post Date: 01/17/2013 Bank ID: COM

Department: 29222		Employee Id: 00655		Check Number: 62509		Check Date: 01/17/2013					
Pay Code Id	GL Distribution	Step	Rate	Hours	OT Hours	Cur. Amnt.	YTD Amnt.	Ded/Exp Id	Cur. Amnt.	YTD Amnt.	
REGULAR	292.22-000-700.000	1	10.38	8.00	0.00	83.04	1,816.48	SITW	7.02	73.62	
REGULAR	292.22-000-700.000	1	10.28	8.00	0.00	82.24		SOCSEC_EE	10.25	107.41	
								SOCSEC_ER	10.25	107.41	
								MEDICARE_EE	2.40	25.12	
								MEDICARE_ER	2.40	25.12	
Gross Pay This Period		Deduction Refund		Deductions This Period		Net Pay This Period		Gross Pay Year-To-Date		Expense This Period	
165.28		0.00		19.67		145.61		1,816.48		12.65	
Taxable Gross Values:		Federal		State		Local		Medicare		Social Security	
165.28		165.28		165.28		0.00		165.28		165.28	
Totals for Department: 29222											
Pay Code Id	Hours	OT Hours	Cur. Amnt.	YTD Amnt.	Ded/Exp Id	Cur. Amnt.	YTD Amnt.	Expense This Period			
REGULAR	16.00	0.00	165.28	1,816.48	MEDICARE_EE	2.40	25.12	25.12			
					MEDICARE_ER	2.40	25.12	25.12			
					SITW	7.02	73.62	73.62			
					SOCSEC_EE	10.25	107.41	107.41			
					SOCSEC_ER	10.25	107.41	107.41			
Gross Pay This Period		Deduction Refund		Deductions This Period		Net Pay This Period		Gross Pay Year-To-Date		Expense This Period	
165.28		0.00		19.67		145.61		1,816.48		12.65	
Taxable Gross Values:		Federal		State		Local		Medicare		Social Security	
165.28		165.28		165.28		0.00		165.28		165.28	
Grand Totals for Payroll:											
Pay Code Id	Hours	OT Hours	Cur. Amnt.	YTD Amnt.	Ded/Exp Id	Cur. Amnt.	YTD Amnt.	Expense This Period			
REGULAR	16.00	0.00	165.28	1,816.48	MEDICARE_EE	2.40	25.12	25.12			
					MEDICARE_ER	2.40	25.12	25.12			
					SITW	7.02	73.62	73.62			
					SOCSEC_EE	10.25	107.41	107.41			
					SOCSEC_ER	10.25	107.41	107.41			
Gross Pay This Period		Deduction Refund		Deductions This Period		Net Pay This Period		Gross Pay Year-To-Date		Expense This Period	
165.28		0.00		19.67		145.61		1,816.48		12.65	

Payroll # 218

Pay Period End Date: 01/25/2013 Check Post Date: 01/31/2013 Bank ID: COM

Code	Description	0.00	0.00	56.57	201.53	FOC	992.88	2,978.64
MILEAGE		0.00	0.00	56.57	201.53	FOC	992.88	2,978.64
ONCALL_SHIFT		0.00	0.00	150.00	450.00	ICMA_GELC_EE	331.78	1,082.21
PER_DIEM		5.00	0.00	150.00	510.00	ICMA_GELC_ER	1,078.30	3,517.18
REGULAR		9,611.40	258.75	175,852.61	519,852.79	ICMA_GELC_EV	343.14	1,133.81
SALARY		0.00	0.00	45,631.59	136,858.64	ICMA_NON_EE	1,848.65	5,548.87
SICK_NONUNION		76.50	0.00	1,468.61	2,778.59	ICMA_NON_ER	6,008.13	18,033.84
SICK_SEIU		24.00	0.00	380.40	505.92	ICMA_NON_EV	2,293.90	6,973.07
TRANSCRIPTS		0.00	0.00	454.15	658.60	ICMA_SEIU_EE	635.74	1,869.73
VAC_NONUNION		52.00	0.00	942.52	1,493.80	ICMA_SEIU_ER	2,066.12	6,076.71
VAC_SEIU		152.00	0.00	2,277.20	2,513.20	ICMA_SEIU_EV	573.18	1,584.15
						ICMA457	75.00	225.00
						ICMAROTH	392.66	1,347.98
						MEBS_DENTAL	73.69	221.07
						MEDICARE_EE	3,097.08	10,114.26
						MEDICARE_ER	3,097.08	10,114.26
						MERS_COMM_EE	1,371.90	4,972.32
						MERS_COMM_ER	1,340.09	4,856.99
						MERS_DEP_EE	4,171.07	13,885.07
						MERS_DEP_ER	3,608.17	12,011.30
						MISC	294.00	882.00
						PERSCO	1,843.21	5,529.63
						PENS_LOAN_REIMB	3,814.62	11,271.03
						PP015 2PER GEL	103.92	311.76
						PP015 2 PER NON	1,974.48	5,923.44
						PP015 2PER INSP	103.92	311.76
						PP015 2PER POLC	623.52	1,870.56
						PP015 2PER SEIU	103.92	311.76
						PP015 2PER YH	519.12	1,557.36
						PP015 FAM GELC	129.78	389.34
						PP015 FAM INSPE	1,427.58	4,282.74
						PP015 FAM NON	1,816.92	5,450.76
						PP015 FAM POLC	1,168.02	3,504.06
						PP015 FAM SEIU	129.78	450.57
						PP015 FAM YH	130.74	392.22
						PP015 SGL GELC	435.80	1,307.40
						PP015 SGL NON	130.74	392.22
						PP015 SGL POLC	217.90	659.84
						PP015 SGL SEIU	217.90	650.60
						PP015-SGL-YH	8,264.88	27,051.74
						SITW	13,242.74	43,247.07
						SOCSEC_EE	13,242.74	43,247.07
						SOCSEC_ER	524.73	1,574.19
						TRUSTMARK	805.78	2,417.34
						URM		

Gross Pay This Period	Deduction Refund	Deductions This Period	Net Pay This Period	Gross Pay Year-To-Date	Expense This Period
229,887.52	0.00	80,427.60	149,459.92	757,759.77	30,440.63

COMPUTER
GENERATED
CHECKS

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank COM COMMON CASH					
01/02/2013	COM	123385	POULSON	BARRY POULSON	3,341.25
01/02/2013	COM	123386	BRANCH HLT	BRANCH, HILLSDALE, ST JOSEPH	2,340.74
01/02/2013	COM	123387	DUNHAM&GRA	DUNHAM & GRASSI, P.C.	5,796.25
01/02/2013	COM	123388	PARKERHAYE	PARKER, HAYES & LOVINGER, P.C.	3,912.50
01/02/2013	COM	123389	BRANDES	ROY BRANDES, PC	3,256.91
01/04/2013	COM	123421	AT&T6416	AT&T MOBILITY	47.78
01/04/2013	COM	123422	AVAYA5125	AVAYA, INC	296.82
01/04/2013	COM	123423	POULSON	BARRY POULSON	60.00
01/04/2013	COM	123424	FRITH	BART R FRITH	1,100.00
01/04/2013	COM	123425	CURRENT	CURRENT OFFICE SOLUTIONS	20.28
01/04/2013	COM	123426	D&D	D & D MAINTENANCE SUPPLY	1,875.24
01/04/2013	COM	123427	DIRECTV	DIRECTV	87.99
01/04/2013	COM	123428	FRONTIERRO	FRONTIER COMMUNICATIONS	129.15
01/04/2013	COM	123429	GBS INC	GBS INC	328.30
01/04/2013	COM	123430	ROAD	HILLSDALE CO ROAD COMMISSION	139.67
01/04/2013	COM	123431	HOMEDEPOT	HOME DEPOT CREDIT SERVICES	2,003.13
01/04/2013	COM	123432	JONESLUMBE	JONESVILLE LUMBER COMPANY	314.83
01/04/2013	COM	123433	MACNLOW	MACNLOW ASSOCIATES	265.00
01/04/2013	COM	123434	MODERNWAST	MODERN WASTE SYSTEMS	637.60
01/04/2013	COM	123435	NEFCO	N.E.F.CO. METAL SALES & SERVICE	360.37
01/04/2013	COM	123436	AMBROSE	RONALD D AMBROSE	590.50
01/04/2013	COM	123437	SIRJAMES	SIR JAMES OUTERWEAR, INC.	541.25
01/04/2013	COM	123438	BARTLOW	THE BARTLOW CORP	320.00
01/04/2013	COM	123439	TSC IA	TRACTOR SUPPLY COMPANY	6.48
01/08/2013	COM	117765 (E)	BPU	BOARD OF PUBLIC UTILITIES	25.00
01/10/2013	COM	117766 (E)	BPU	BOARD OF PUBLIC UTILITIES	4,870.61
01/11/2013	COM	123472	ARROW	ARROW SWIFT PRINTING	168.55
01/11/2013	COM	123473	AT&T	AT&T	228.01
01/11/2013	COM	123474	AUTOVALUE	AUTO VALUE HILLSDALE	540.79
01/11/2013	COM	123475	WITNESS	BRITTANY WALKER	7.70
01/11/2013	COM	123476	BRYANS	BRYAN'S GARAGE LLC	45.92
01/11/2013	COM	123477	CINTAS351	CINTAS LOCATION #351	45.00
01/11/2013	COM	123478	CNB	COUNTY NATIONAL BANK	96.08
01/11/2013	COM	123479	CURRENT	CURRENT OFFICE SOLUTIONS	512.92
01/11/2013	COM	123480	CUTLERDICK	CUTLER-DICKERSON CO	73.90
01/11/2013	COM	123481	WILLIAMS D	DC WILLIAMS	1,816.54
01/11/2013	COM	123482	DIVERSMAST	DIVERS MAST	140.00
01/11/2013	COM	123483	KIMBLE DUS	DR. DUSTIN KIMBALL III, D.O.	416.67
01/11/2013	COM	123484	EARTHGRAIN	EARTHGRAINS BAKING CO'S INC.	206.16
01/11/2013	COM	123485	ENGINEERIN	ENGINEERING SUPPLY & IMAGING	241.00
01/11/2013	COM	123486	FRANKBECK	FRANK BECK CHEVROLET-CADILLAC	22.40
01/11/2013	COM	123487	FRONTIER	FRONTIER COMMUNICATIONS OF MI	54.39
01/11/2013	COM	123488	GRIFFITHSM	GRIFFITHS MECHANICAL	520.00
01/11/2013	COM	123489	HEALTH&HOM	HEALTH & HOME SERVICES	1,383.75
01/11/2013	COM	123490	HDN	HILLSDALE DAILY NEWS	608.78
01/11/2013	COM	123491	HOMEKEY	HOME KEY COMMUNICATIONS LLC	2,189.90
01/11/2013	COM	123492	WITNESS	JESSICA PAYNE	6.00
01/11/2013	COM	123493	JONESLUMBE	JONESVILLE LUMBER COMPANY	309.67
01/11/2013	COM	123494	KCI	KCI	1,044.56
01/11/2013	COM	123495	KENSTILLWE	KEN STILLWELL FORD-MERCURY, INC	42.03
01/11/2013	COM	123496	KUSTERS	KUSTER'S	751.24
01/11/2013	COM	123497	LONGTERMCA	LONG TERM CARE - NASH DRUGS	721.34
01/11/2013	COM	123498	MARKET	MARKET HOUSE	1,842.70
01/11/2013	COM	123499	MARKET	MARKET HOUSE	446.84
01/11/2013	COM	123500	MECRA	MECRA	90.00
01/11/2013	COM	123501	MGT	MGT OF AMERICA, INC.	1,277.20
01/11/2013	COM	123502	MAED	MICH ASSOC OF EQUALIZATION	50.00
01/11/2013	COM	123503	MISC	MICHIGAN ASSOC OF MUNICIPAL CLERKS	100.00
01/11/2013	COM	123504	NORMS	NORM'S TIRE SERVICE, INC.	241.94
01/11/2013	COM	123505	NORTHSIDEV	NORTHSIDE VETERINARY HOSPITAL	23.00
01/11/2013	COM	123506	OMEARA	O'MEARA-SUMNAR AGENCY, INC.	100.00
01/11/2013	COM	123507	OFFICEDEPO	OFFICE DEPOT	235.14
01/11/2013	COM	123508	PERFORMANC	PERFORMANCE AUTOMOTIVE	5.18
01/11/2013	COM	123509	REPUBLICSE	REPUBLIC SERVICES #249	311.35
01/11/2013	COM	123510	WITNESS	SARA PATTERSON	7.70
01/11/2013	COM	123511	SCHNEIDERT	SCHNEIDER TIRE OUTLET, INC.	24.32
01/11/2013	COM	123512	SHERIFF PC	SHERIFF'S DEPT.-PETTY CASH	19.48
01/11/2013	COM	123513	SPRATTS	SPRATT'S TRADING POST	130.59
01/11/2013	COM	123514	STATE MSP	STATE OF MICHIGAN	973.50
01/11/2013	COM	123515	VERIZON	VERIZON WIRELESS	140.14
01/11/2013	COM	123516	WATKINSTRA	WATKINS TRANSPORT	7,299.27
01/11/2013	COM	123517	WCSR	WCSR RADIO	70.00
01/11/2013	COM	123518	WELCH	WELCH AUTO PARTS, INC.	30.00
01/18/2013	COM	123563	AMERICANCO	AMERICAN COPPER & BRASS LLC	118.66
01/18/2013	COM	123564	APCO	APCO INTERNATIONAL MEMBERSHIP	92.00
01/18/2013	COM	123565	APCO	APCO INTERNATIONAL MEMBERSHIP	552.00
01/18/2013	COM	123566	ARROW	ARROW SWIFT PRINTING	2,436.95
01/18/2013	COM	123567	AUTOVALUE	AUTO VALUE HILLSDALE	45.15

Check Date	Bank	Check	Vendor	Vendor Name	Amount
01/18/2013	COM	123568	CONSUMERS	CONSUMERS ENERGY	232.32
01/18/2013	COM	123569	CURRENT	CURRENT OFFICE SOLUTIONS	228.93
01/18/2013	COM	123570	D&D	D & D MAINTENANCE SUPPLY	612.52
01/18/2013	COM	123571	KELLAM	DEIDRE KELLAM	240.00
01/18/2013	COM	123572	FRONTIER	FRONTIER COMMUNICATIONS OF MI	900.17
01/18/2013	COM	123573	GRIFFINPES	GRIFFIN PEST CONTROL	88.00
01/18/2013	COM	123574	HAMPTONKUR	HAMPTON-KURTZ FUNERAL HOMES, INC.	300.00
01/18/2013	COM	123575	HDN	HILLSDALE DAILY NEWS	25.00
01/18/2013	COM	123576	HILLSGLASS	HILLSDALE GLASS & DOOR	1,200.00
01/18/2013	COM	123577	GELZERS	HILLSDALE HARDWARE/GELZERS	384.85
01/18/2013	COM	123578	IDENTIPHOT	IDENTIPHOTO	226.84
01/18/2013	COM	123579	MISC	IVONNE MCGEE	300.00
01/18/2013	COM	123580	KSS	KSS ENTERPRISES	152.47
01/18/2013	COM	123581	M&T	M&T CUSTOM ELECTRIC, INC.	402.72
01/18/2013	COM	123582	MAORD	MICHIGAN ASSOC OF REG OF DEEDS	137.00
01/18/2013	COM	123583	NENA	NATIONAL EMERGENCY NUMBER ASSN	645.00
01/18/2013	COM	123584	NENA 911	NENA 911	130.00
01/18/2013	COM	123585	PERRY	PERRY PRO TECH	78.71
01/18/2013	COM	123586	BILLMAN RO	ROBERT BILLMAN	280.00
01/18/2013	COM	123587	RUPERTS	RUPERT'S CULLIGAN	73.50
01/18/2013	COM	123588	STATE UNEM	STATE OF MICHIGAN	37,715.01
01/18/2013	COM	123589	TELVENT	TELVENT DTN, LLC	552.00
01/18/2013	COM	123590	DOORMAN	THE DOOR MAN	75.00
01/18/2013	COM	123591	MATTERN	THOMAS MATTERN	1,529.00
01/18/2013	COM	123592	DIXON	TIMOTHY DIXON	324.00
01/18/2013	COM	123593	TROUP	TROUP ELECTRONICS, INC.	1,941.00
01/18/2013	COM	123594	VANHORN	VAN HORN-EAGLE FUNERAL HOME	1,710.00
01/18/2013	COM	123595	WATKINSTRA	WATKINS TRANSPORT	248.83
01/18/2013	COM	123596	WCSR	WCSR RADIO	105.00
01/18/2013	COM	123597	WEST 6292	WEST GROUP PAYMENT CENTER	765.51
01/18/2013	COM	123598	XEROX IL	XEROX CORPORATION	95.90
01/22/2013	COM	117767 (E)	BPU	BOARD OF PUBLIC UTILITIES	254.94
01/25/2013	COM	123629	ADRIANCOMM	ADRIAN COMMUNICATIONS	550.00
01/25/2013	COM	123630	WITNESS	ALEXANDER MASON	8.00
01/25/2013	COM	123631	AMERICANCO	AMERICAN COPPER & BRASS LLC	60.65
01/25/2013	COM	123632	AOS	AMERICAN OFFICE SOLUTIONS	1,675.16
01/25/2013	COM	123633	AT&T	AT&T	1,993.94
01/25/2013	COM	123634	AT&TMOBILI	AT&T MOBILITY	422.98
01/25/2013	COM	123635	POULSON	BARRY POULSON	30.00
01/25/2013	COM	123636	BOBBARKER	BOB BARKER COMPANY, INC.	662.42
01/25/2013	COM	123637	BRAN HLTHH	BRANCH, HILLSDALE, ST JOSEPH	212.00
01/25/2013	COM	123638	WITNESS	BRIANA SACCOIA	6.10
01/25/2013	COM	123639	BUSINESSIN	BUSINESS INFORMATION SYSTEMS, INC.	24,283.00
01/25/2013	COM	123640	CARDMEMBER	CARDMEMBER SERVICE	2,718.65
01/25/2013	COM	123641	CENTURYLIN	CENTURYLINK	130.64
01/25/2013	COM	123642	WITNESS	CHERYL CURRY	8.50
01/25/2013	COM	123643	WITNESS	CHRISTOPHER GONZALES	8.50
01/25/2013	COM	123644	CINTAS351	CINTAS LOCATION #351	45.00
01/25/2013	COM	123645	WITNESS	CORRI CALDWELL	8.00
01/25/2013	COM	123646	CSICOMPUTE	CSI COMPUTER SERVICES	85.00
01/25/2013	COM	123647	CURRENT	CURRENT OFFICE SOLUTIONS	1,235.58
01/25/2013	COM	123648	D&D	D & D MAINTENANCE SUPPLY	127.43
01/25/2013	COM	123649	WITNESS	DALE FLAUGHER	8.00
01/25/2013	COM	123650	WITNESS	DANNEAL STUMP	11.00
01/25/2013	COM	123651	WITNESS	DENISE POTTER	8.40
01/25/2013	COM	123652	WITNESS	DEREK DERR	7.50
01/25/2013	COM	123653	DISH	DISH	32.54
01/25/2013	COM	123654	DMCIBROAD	DMCI BROADBAND, LLC	2,780.50
01/25/2013	COM	123655	EARTHGRAIN	EARTHGRAINS BAKING CO'S INC.	186.48
01/25/2013	COM	123656	FSG	FSG SOFTWARE, INC	7,591.44
01/25/2013	COM	123657	SEELY	GAYLE SEELY, LLC	100.00
01/25/2013	COM	123658	WITNESS	GORDON KNAPP	8.80
01/25/2013	COM	123659	GRAB	GRAB & GO	25.07
01/25/2013	COM	123660	GRIFFINPES	GRIFFIN PEST CONTROL	76.00
01/25/2013	COM	123661	GRIFFINPES	GRIFFIN PEST CONTROL	38.00
01/25/2013	COM	123662	HEALTH&HOM	HEALTH & HOME SERVICES	1,192.00
01/25/2013	COM	123663	GELZERS	HILLSDALE HARDWARE/GELZERS	401.56
01/25/2013	COM	123664	HISD	HILLSDALE INTERMEDIATE SCHOOL	5,555.56
01/25/2013	COM	123665	MISC	HILLSDALE OPTOMETRY	21.00
01/25/2013	COM	123666	WITNESS	JAMES LEMMEN JR	8.60
01/25/2013	COM	123667	WITNESS	JAMIE LOPRESTO	6.00
01/25/2013	COM	123668	WITNESS	JENNIFER JIMENEZ	8.63
01/25/2013	COM	123669	WITNESS	JENNIFER JIMENEZ	8.63
01/25/2013	COM	123670	MISC	JOSEPH M OTIS	125.00
01/25/2013	COM	123671	WITNESS	JOSHUA ROWELL	6.50
01/25/2013	COM	123672	MISC	JUDGE TIMOTHY P PICKARD	132.21
01/25/2013	COM	123673	WITNESS	KELSEY RIVERA	6.00
01/25/2013	COM	123674	KENSTILLWE	KEN STILLWELL FORD-MERCURY, INC	454.28
01/25/2013	COM	123675	WITNESS	KENNETH FRANKS SR	25.00
01/25/2013	COM	123676	BURGER KIM	KIMBERLEY L. BURGER	180.00
01/25/2013	COM	123677	KROGERMICH	KROGER/MICHIGAN CUSTOMER CHARGES	3,457.98

Check Date	Bank	Check	Vendor	Vendor Name	Amount
01/25/2013	COM	123678	KSS	KSS ENTERPRISES	861.86
01/25/2013	COM	123679	KUSTERS	KUSTER'S	962.74
01/25/2013	COM	123680	LANSINGUNI	LANSING UNIFORM COMPANY	163.50
01/25/2013	COM	123681	LCTREASURE	LENAWEE COUNTY TREASURER	21,140.00
01/25/2013	COM	123682	WITNESS	LESLIE SMITH	6.00
01/25/2013	COM	123683	WITNESS	LYNN CARPENTER	6.00
01/25/2013	COM	123684	MARKET	MARKET HOUSE	1,491.32
01/25/2013	COM	123685	RICHARDSO	MATT RICHARDSON	360.00
01/25/2013	COM	123686	MCAFFEE	MCAFFEE, INC.	245.05
01/25/2013	COM	123687	MEDTOXDIAG	MEDTOX DIAGNOSITICS, INC.	2,024.40
01/25/2013	COM	123688	MEDTOX	MEDTOX LABORATORIES, INC.	1,353.50
01/25/2013	COM	123689	WITNESS	MICHELLE WILLIAMS	10.00
01/25/2013	COM	123690	MER	MICHIGAN ELECTION RESOURCES	493.00
01/25/2013	COM	123691	MICHTASER	MICHIGAN TASER DISTRIBUTING	217.20
01/25/2013	COM	123692	MICRON CPG	MICRON CPG	319.92
01/25/2013	COM	123693	MODERNWAST	MODERN WASTE SYSTEMS	750.00
01/25/2013	COM	123694	WITNESS	PAUL SCRIPTER	6.00
01/25/2013	COM	123695	PENGAD	PENGAD, INC.	26.93
01/25/2013	COM	123696	PACC	PROSECUTING ATTORNEY'S	100.00
01/25/2013	COM	123697	DUNHAM	RODERICK R DUNHAM	80.00
01/25/2013	COM	123698	BILDNER	RONDA L. BILDNER, PC	11.10
01/25/2013	COM	123699	WITNESS	SHANDA BENNETT	8.00
01/25/2013	COM	123700	WITNESS	SHERRY ZUVER	9.00
01/25/2013	COM	123701	SITEIMPROV	SITEIMPROVE, INC.	556.02
01/25/2013	COM	123702	SPRINT IL	SPRINT	81.98
01/25/2013	COM	123703	STARR	STARR COMMONWEALTH	14,496.22
01/25/2013	COM	123704	STATE MSP	STATE OF MICHIGAN	1,865.00
01/25/2013	COM	123705	STATE TECH	STATE OF MICHIGAN	230.00
01/25/2013	COM	123706	BAPPERT	STEPHEN C BAPPERT	24.00
01/25/2013	COM	123707	SWANSON	SWANSON SERVICES CORPORATION	1,131.74
01/25/2013	COM	123708	WITNESS	TERESA BLANK	7.00
01/25/2013	COM	123709	WITNESS	TERESA TRAYLOR	6.00
01/25/2013	COM	123710	WALLDOCTOR	THE WALL DOCTORS	366.02
01/25/2013	COM	123711	UNIVERSITY	UNIVERSITY OF MICHIGAN	4,871.50
01/25/2013	COM	123712	USAMOBILIT	USA MOBILITY WIRELESS, INC.	31.48
01/25/2013	COM	123713	VERIZON	VERIZON WIRELESS	31.68
01/25/2013	COM	123714	VERSANT	VERSANT FUNDING LLC	6,359.00
01/25/2013	COM	123715	WALMART934	WALMART COMMUNITY/GEMB	1,003.02
01/25/2013	COM	123716	WEST 6292	WEST GROUP PAYMENT CENTER	499.68
01/25/2013	COM	123717	WHITESWELD	WHITE'S WELDING SERVICE	176.00
01/25/2013	COM	123718	WORKHEALTH	WORKHEALTH	90.00
01/25/2013	COM	123719	YEO	YEO & YEO COMPUTER CONSULTING LLC	2,643.00
01/25/2013	COM	123720	YP	YP	123.48
01/29/2013	COM	117768 (E)	BPU	BOARD OF PUBLIC UTILITIES	4,137.00
01/31/2013	COM	123753	AT&T6416	AT&T MOBILITY	48.05
01/31/2013	COM	123754	AT&TMOBILI	AT&T MOBILITY	774.72
01/31/2013	COM	123755	AUTOVALUE	AUTO VALUE HILLSDALE	381.60
01/31/2013	COM	123756	PEPPER	BARBARA PEPPER	48.89
01/31/2013	COM	123757	POULSON	BARRY POULSON	3,341.25
01/31/2013	COM	123758	WOLF	BETHANY N WOLF	175.00
01/31/2013	COM	123759	BOBBARKER	BOB BARKER COMPANY, INC.	124.93
01/31/2013	COM	123760	BRAMANROOF	BRAMAN ROOFING CO.	115.00
01/31/2013	COM	123761	CARTRIDGE	CARTRIDGE WORLD	52.99
01/31/2013	COM	123762	CSICOMPUTE	CSI COMPUTER SERVICES	950.00
01/31/2013	COM	123763	CURRENT	CURRENT OFFICE SOLUTIONS	517.76
01/31/2013	COM	123764	D&D	D & D MAINTENANCE SUPPLY	188.59
01/31/2013	COM	123765	DIRECTV	DIRECTV	97.99
01/31/2013	COM	123766	DUNHAM&GRA	DUNHAM & GRASSI, P.C.	5,796.25
01/31/2013	COM	123767	FRONTIERRO	FRONTIER COMMUNICATIONS	127.72
01/31/2013	COM	123768	HILLS CTAC	HILLSDALE COUNTY CHILD TRAUMA	1,400.00
01/31/2013	COM	123769	GELZERS	HILLSDALE HARDWARE/GELZERS	7.92
01/31/2013	COM	123770	JONESLANG	JONES LANG LASALLE	2,722.43
01/31/2013	COM	123771	JONESLUMBE	JONESVILLE LUMBER COMPANY	129.80
01/31/2013	COM	123772	OWENS KAYC	KAYCEE OWENS	136.49
01/31/2013	COM	123773	KENSTILLWE	KEN STILLWELL FORD-MERCURY, INC	20.07
01/31/2013	COM	123774	BURGER KIM	KIMBERLEY L. BURGER	60.00
01/31/2013	COM	123775	KROGERMICH	KROGER/MICHIGAN CUSTOMER CHARGES	1,400.45
01/31/2013	COM	123776	LCTREASURE	LENAWEE COUNTY TREASURER	16,800.00
01/31/2013	COM	123777	LUCASCOUNT	LUCAS COUNTY CORONER	2,400.00
01/31/2013	COM	123778	MISC	LYONS LP GAS CO, INC.	296.26
01/31/2013	COM	123779	RICHARDSO	MATT RICHARDSON	390.00
01/31/2013	COM	123780	MCCULLOUGH	MCCULLOUGH, VARGAS & ASSOC. INC.	675.00
01/31/2013	COM	123781	MODERNWAST	MODERN WASTE SYSTEMS	157.60
01/31/2013	COM	123782	PARKERHAYE	PARKER, HAYES & LOVINGER, P.C.	3,912.50
01/31/2013	COM	123783	RARICKS	RARICK'S MACHINE SHOP	26.00
01/31/2013	COM	123784	DUNHAM	RODERICK R DUNHAM	60.00
01/31/2013	COM	123785	BRANDES	ROY BRANDES, PC	9,770.73
01/31/2013	COM	123786	RUPERTS	RUPERT'S CULLIGAN	132.22
01/31/2013	COM	123787	SPRATTS	SPRATT'S TRADING POST	400.00
01/31/2013	COM	123788	STATE MSP	STATE OF MICHIGAN	100.00
01/31/2013	COM	123789	WALLDOCTOR	THE WALL DOCTORS	400.00

02/01/2013 08:40 AM
User: cbennett
DB: Hillsdale Co

CHECK REGISTER FOR COUNTY OF HILLSDALE
CHECK DATE FROM 01/01/2013 - 01/31/2013

Page: 4/4

Check Date	Bank	Check	Vendor	Vendor Name	Amount
01/31/2013	COM	123790	DIXON	TIMOTHY DIXON	692.00
01/31/2013	COM	123791	VANHORN	VAN HORN-EAGLE FUNERAL HOME	300.00
01/31/2013	COM	123792	WATKINSTR	WATKINS TRANSPORT	151.20
01/31/2013	COM	123795	BRANCH HLT	BRANCH, HILLSDALE, ST JOSEPH	2,340.74

COM TOTALS:

Total of 244 Checks:	297,210.00
Less 1 Void Checks:	9,770.73
Total of 243 Disbursements:	<u>287,439.27</u>

MANUAL CHECKS

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank COM COMMON CASH					
01/02/2013	COM	123390	DHS	DEPARTMENT OF HUMAN SERVICES	16,102.14
01/02/2013	COM	123391	FLAGSTARH	FLAGSTAR BANK	5,693.75
01/02/2013	COM	123392	SOMERLOTT	BAMBI SOMERLOTT	88.98
01/02/2013	COM	123393	SANFORD H	H.DOUGLAS SANFORD	3.02
01/02/2013	COM	123394	NICKEL	NICKEL DESIGNS	994.75
01/02/2013	COM	123395	MISC	GRANGE INSURANCE	400.00
01/02/2013	COM	123396	MISC	HORIZON EMER ROOM PHYSICIANS	118.40
01/02/2013	COM	123397	CNB	COUNTY NATIONAL BANK	3,020.98
01/02/2013	COM	123398	MISC	CHASE CARD SERVICES	889.04
01/02/2013	COM	123399	MISC	HSBC	515.71
01/02/2013	COM	123400	MISC	NORMAN BILLUOS	103.46
01/02/2013	COM	123401	MISC	JOHN & SUZANNE OPEL	200.00
01/02/2013	COM	123402	PROSECUTOR	PROSECUTING ATTORNEY	60.00
01/02/2013	COM	123403	HCSO	HILLSDALE COUNTY SHERIFF DEPT	100.00
01/02/2013	COM	123404	OMNI3	OMNI III	50.00
01/02/2013	COM	123405	MISC	JEREMY PANN	164.97
01/02/2013	COM	123406	MISC	METALDYNE	20.00
01/02/2013	COM	123407	MISC	AUTO OWNERS	340.32
01/02/2013	COM	123408	MISC	BRETTYS IN GENERAL	100.00
01/02/2013	COM	123409	MISC	CADENCE INNOVATIONS	58.00
01/02/2013	COM	123410	DEAVA	DEA	90.00
01/02/2013	COM	123411	MISC	HILLSDALE COUNTY AGRICULTURAL	125.60
01/02/2013	COM	123412	WALMART JO	WALMART	2,012.57
01/03/2013	COM	123413	HNET	HNET	155.00
01/03/2013	COM	123414	BRAN HEALT	BRANCH, HILLSDALE, ST JOSEPH	22,695.75
01/03/2013	COM	123415	STATE RECE	STATE OF MICHIGAN	3,468.38
01/03/2013	COM	123416	FLAGSTARH	FLAGSTAR BANK	1,350.00
01/04/2013	COM	123417	KURTZ D	DEREK KURTZ	252.00
01/04/2013	COM	123418	BURGER TOS	TOSHA L. BURGER	390.00
01/04/2013	COM	123419	HARDWAY	BOB HARDWAY	463.90
01/04/2013	COM	123420	TREASURER	HILLSDALE COUNTY TREASURER	6,197.14
01/04/2013	COM	123440	POSTMASTER	POSTMASTER	90.00
01/04/2013	COM	123441	CNB	COUNTY NATIONAL BANK	800,000.00
01/04/2013	COM	123442	MAYSTEAD	KYLE MAYSTEAD	4,500.00
01/04/2013	COM	123443	BOAK	NICK BOAK	150.00
01/07/2013	COM	123444	DISTRICTCT	SECOND DISTRICT COURT	572.60
01/07/2013	COM	123445	FOC	FRIEND OF THE COURT	207.00
01/07/2013	COM	123446	MISC	JENNIFER DONNELLY	70.00
01/07/2013	COM	123447	MISC	MAX L ABBOTT	288.66
01/08/2013	COM	123448	MISC	CHARLES L CODDING	2.64
01/08/2013	COM	123449	KAKTITLE	KAK TITLE SEARCH INC.	18,765.00
01/09/2013	COM	123450	NEUKOM	ALBERT J NEUKOM	300.00
01/09/2013	COM	123451	STATE FILI	STATE OF MICHIGAN	40.00
01/09/2013	COM	123452	MSU	MSU EXTENSION-HILLSDALE COUNTY	644.00 V
01/09/2013	COM	123453	CLERK	HILLSDALE COUNTY CLERK	1,000.00 V
01/09/2013	COM	123454	CLERK	HILLSDALE COUNTY CLERK	1,000.00 V
01/09/2013	COM	123455	CLERK	HILLSDALE COUNTY CLERK	1,000.00 V
01/09/2013	COM	123456	CLERK	HILLSDALE COUNTY CLERK	1,000.00 V
01/09/2013	COM	123457	CLERK	HILLSDALE COUNTY CLERK	1,000.00
01/09/2013	COM	123458	MISC	CHARLES K BEARDEN	825.00
01/09/2013	COM	123459	MISC	TIMOTHY JOICE	1,800.00
01/09/2013	COM	123460	MISC	RISA MAINS	900.00
01/09/2013	COM	123461	MISC	NATHANIEL BAKER	900.00
01/09/2013	COM	123462	MSU	MSU EXTENSION-HILLSDALE COUNTY	644.00
01/09/2013	COM	123463	CLERK	HILLSDALE COUNTY CLERK	1,000.00
01/09/2013	COM	123464	CLERK	HILLSDALE COUNTY CLERK	1,000.00
01/09/2013	COM	123465	CLERK	HILLSDALE COUNTY CLERK	1,000.00
01/09/2013	COM	123466	CLERK	HILLSDALE COUNTY CLERK	1,000.00
01/09/2013	COM	123467	MISC	TI GROUP AUTOMOTIVE SYSTEMS	12,836.82
01/10/2013	COM	123468	TREASURER	HILLSDALE COUNTY TREASURER	5.00 V
01/10/2013	COM	123469	FOC	FRIEND OF THE COURT	200.00
01/10/2013	COM	123470	BOAK	NICK BOAK	64.99
01/10/2013	COM	123471	PARK	HILLSDALE CO PARK COMMISSION	2,060.07
01/11/2013	COM	123519	MISC	ROXANNE MUNSELL	4.34
01/11/2013	COM	123520	TREASURER	HILLSDALE COUNTY TREASURER	179.74
01/11/2013	COM	123521	STATE RECE	STATE OF MICHIGAN	2,513.20
01/11/2013	COM	123522	HILLS CTYT	HILLSDALE CITY TREASURER	338.25
01/11/2013	COM	123523	READ CTYTR	READING CITY TREASURER	223.57
01/11/2013	COM	123524	LITCH CTYT	LITCHFIELD CITY TREASURER	92.40
01/11/2013	COM	123525	SOMER TWPT	SOMERSET TOWNSHIP TREASURER	771.54
01/11/2013	COM	123526	HILLS TWPT	HILLSDALE TOWNSHIP TREASURER	23.10
01/11/2013	COM	123527	STATE RECE	STATE OF MICHIGAN	22,782.79
01/14/2013	COM	123528	STAT77627	STATE OF MICHIGAN	47,370.00
01/14/2013	COM	123529	STATE TREA	STATE OF MICHIGAN	9,298.40
01/14/2013	COM	123530	CLERK	HILLSDALE COUNTY CLERK	300.00
01/14/2013	COM	123531	GRIFFITHSM	GRIFFITHS MECHANICAL	134,446.75
01/14/2013	COM	123532	BYCE	BYCE & ASSOCIATES, INC.	5,428.17
01/15/2013	COM	123533	BLUECROSS	BLUE CROSS BLUE SHIELD OF MICHIGAN	92,536.54

Check Date	Bank	Check	Vendor	Vendor Name	Amount
01/15/2013	COM	123534	BYTEKNIGHT	BYTEKNIGHT TECHNOLOGY	360.00
01/16/2013	COM	123535	STATE NOTA	STATE OF MICHIGAN	12.00
01/16/2013	COM	123536	MISC	BROAD STREET DOWNTOWN MARKET	113.16
01/16/2013	COM	123537	MISC	MR. S SINGH	35.00
01/16/2013	COM	123538	CAT TX	CATERPILLAR FIN SERVICE CORP	2,242.90
01/16/2013	COM	123539	AT&TMOBILI	AT&T MOBILITY	199.56
01/16/2013	COM	123540	WATKINSTRA	WATKINS TRANSPORT	206.81
01/16/2013	COM	123541	ALLIEDWAST	ALLIED WASTE SERVICES #091	49.43
01/16/2013	COM	123542	DRAINS	HILLSDALE COUNTY DRAIN COMM.	85.70
01/16/2013	COM	123543	NEFCO	N.E.F.CO. METAL SALES & SERVICE	35.98
01/16/2013	COM	123544	AMERICANCO	AMERICAN COPPER & BRASS LLC	786.84
01/16/2013	COM	123545	PERFORMANC	PERFORMANCE AUTOMOTIVE	14.96
01/16/2013	COM	123546	WALM530933	WALMART COMMUNITY	168.47
01/16/2013	COM	123547	JONESLUMBE	JONESVILLE LUMBER COMPANY	189.66
01/16/2013	COM	123548	ANYTIME	ANYTIME FIRE PROTECTION	50.50
01/16/2013	COM	123549	TRAPPER	TRAPPER G.R.	150.00
01/16/2013	COM	123550	MISC	DANIEL & KATHRYN BACON	113.12
01/16/2013	COM	123551	STATE MSP	STATE OF MICHIGAN	2,240.00
01/17/2013	COM	123552	POSTMASTER	POSTMASTER	32.00
01/17/2013	COM	123553	POSTMASTER	POSTMASTER	44.00
01/17/2013	COM	123554	POSTMASTER	POSTMASTER	450.00
01/17/2013	COM	123555	MISC	CITGO	400.00
01/17/2013	COM	123556	LANG	TAMRA J. LANG	353.00
01/17/2013	COM	123557	LEININGER	GARY A LEININGER	520.00
01/17/2013	COM	123558	FLAGSTARH	FLAGSTAR BANK	400.00
01/17/2013	COM	123559	MICHMOBILE	MICHIGAN MOBILE RANGES, INC.	2,000.00
01/18/2013	COM	123560	STATE LCOT	STATE OF MICHIGAN - LCOT	902.00
01/18/2013	COM	123561	STATE EDUC	STATE OF MICHIGAN	41,027.98
01/18/2013	COM	123562	STATE MOBI	STATE OF MICHIGAN	262.00
01/18/2013	COM	123599	NICKEL	NICKEL DESIGNS	1,282.25
01/18/2013	COM	123600	MISC	HILLSDALE CITY POLICE DEPT	100.00
01/18/2013	COM	123601	MISC	DR JEFFREY HORTON	200.00
01/18/2013	COM	123602	MISC	HILLSDALE CITY POLICE DEPT	100.00
01/18/2013	COM	123603	MISC	DR JEFFREY HORTON	200.00
01/18/2013	COM	123604	MISC	ARLENE CRIDEN	300.00
01/18/2013	COM	123605	TREASURER	HILLSDALE COUNTY TREASURER	3,835.32
01/18/2013	COM	123606	BILLMAN	CAROLYN BILLMAN	597.20
01/18/2013	COM	123607	MAYSTEAD	KYLE MAYSTEAD	900.00
01/22/2013	COM	123608	MISC	OFFICE MAX	106.00
01/22/2013	COM	123609	CLERK	HILLSDALE COUNTY CLERK	100.00
01/22/2013	COM	123610	MISC	PEGGY ROOT	450.00
01/22/2013	COM	123611	MISC	MICHELLE RUSSELL	450.00
01/22/2013	COM	123612	BIANCHI	MICHELLE BIANCHI	400.00
01/22/2013	COM	123613	ADDISONAMB	ADDISON AMBULANCE	5,379.12
01/22/2013	COM	123614	HUDSONAMBU	HUDSON FIRE & AMBULANCE	4,827.09
01/22/2013	COM	123615	READ EMERG	READING EMERGENCY UNIT #1, INC	84,828.75
01/22/2013	COM	123616	SOMER FIRE	SOMERSET TOWNSHIP FIRE & EMS	14,070.49
01/22/2013	COM	123617	WRIGHT AMB	WRIGHT/WALDRON FIRE&AMBULANCE	12,146.56
01/22/2013	COM	123618	AETNAHEALT	AETNA HEALTH INC. (MICHIGAN)	222.49
01/23/2013	COM	123619	DELTADENTA	DELTA DENTAL OF MICHIGAN	4,038.09
01/23/2013	COM	123620	CHAPPELL	KARRON CHAPPELL	49.01
01/23/2013	COM	123621	UNIVERSAL	UNIVERSAL MAINTENENACE COMPANY	480.00
01/23/2013	COM	123622	LONGORIA J	JEHIAH LONGORIA	21,672.00
01/23/2013	COM	123623	CLERK	HILLSDALE COUNTY CLERK	900.00
01/23/2013	COM	123624	MISC	PEGGY ROOT	450.00
01/23/2013	COM	123625	MISC	MICHELLE RUSSELL	450.00
01/23/2013	COM	123626	BOAK	NICK BOAK	32.80
01/23/2013	COM	123627	MISC	MICHAEL SNYDER BARKER	203.96
01/24/2013	COM	123628	CLERK	HILLSDALE COUNTY CLERK	100.00
01/25/2013	COM	123721	BILLMAN	CAROLYN BILLMAN	269.69
01/25/2013	COM	123722	KAST	MARNEY KAST	128.54
01/25/2013	COM	123723	BIANCHI	MICHELLE BIANCHI	30.00
01/25/2013	COM	123724	LEININGER	GARY A LEININGER	30.00
01/25/2013	COM	123725	TREASURER	HILLSDALE COUNTY TREASURER	9,479.70
01/25/2013	COM	123726	MISC	GLENDA HOCKSTADT	416.00
01/25/2013	COM	123727	MACT	MI ASSOC OF COUNTY TREASURERS	125.00
01/28/2013	COM	123728	FOC	FRIEND OF THE COURT	50.00
01/28/2013	COM	123729	MPEC	MICHIGAN POLICE EQUIPMENT CO.	601.00
01/28/2013	COM	123730	BOAK	NICK BOAK	83.00
01/28/2013	COM	123731	WALMART JO	WALMART	400.00
01/28/2013	COM	123732	KANE	CHERYL KANE	35.00
01/28/2013	COM	123733	AFLCIO	AFL-CIO PUBLIC EMPLOYEE TRUST	1,355.76
01/29/2013	COM	123734	HCSENIOR	HILLSDALE COUNTY SENIOR CENTER	527,711.00
01/29/2013	COM	123735	MICHIGANGA	MICHIGAN GAS UTILITIES	79.36
01/29/2013	COM	123736	BPUNOT	BOARD OF PUBLIC UTILITIES	171.34
01/29/2013	COM	123737	UNIONSECUR	UNION SECURITY INSURANCE CO.	367.20
01/29/2013	COM	123738	CONSTELLAT	CONSTELLATION NEWENERGY GAS DIV	9,355.18
01/29/2013	COM	123739	MICHIGANGA	MICHIGAN GAS UTILITIES	3,267.76
01/30/2013	COM	123740	CLERK	HILLSDALE COUNTY CLERK	60.00
01/30/2013	COM	123741	MISC	MS. JACLYN GORDON	1,960.00
01/30/2013	COM	123742	MISC	MR. S SINGH	396.84

Check Date	Bank	Check	Vendor	Vendor Name	Amount
01/30/2013	COM	123743	KANE	CHERYL KANE	230.00
01/30/2013	COM	123744	FAMILY	FAMILY COUNSELING &	7,521.29
01/30/2013	COM	123745	MORGAN C	CHRISTINA MORGAN	965.44
01/30/2013	COM	123746	KARN MARY	MARY ANN KARN	1,665.44
01/30/2013	COM	123747	LUTHERANSO	LUTHERAN SOCIAL SERVICES	717.36
01/30/2013	COM	123748	MORRIS ALY	ALYSON MORRIS	252.00
01/30/2013	COM	123749	HUMBARGER	HUMBARGER & HUMBARGER, PC	150.00
01/30/2013	COM	123750	WELCH JULI	JULIE WELCH & KRISTIN LYON	224.12
01/30/2013	COM	123751	VERLINDE T	TAYLOR VERLINDE	199.80
01/30/2013	COM	123752	GRANHOLM	EUGENE M GRANHOLM	251.18
01/31/2013	COM	123793	PARK	HILLSDALE CO PARK COMMISSION	1,102.24
01/31/2013	COM	123794	BRANDES	ROY BRANDES, PC	3,256.91
01/31/2013	COM	123796	FOC	FRIEND OF THE COURT	1,137.00
01/31/2013	COM	123797	FOC	FRIEND OF THE COURT	1,939.00
01/31/2013	COM	123798	CLERK	HILLSDALE COUNTY CLERK	200.00
01/31/2013	COM	123799	MISC	CHRISTINA FIX	125.00
01/31/2013	COM	123800	BOAK	NICK BOAK	702.80
01/31/2013	COM	123801	HARDWAY	BOB HARDWAY	467.30

COM TOTALS:

Total of 177 Checks:	2,027,193.88
Less 10 Void Checks:	7,532.00
Total of 167 Disbursements:	<u>2,019,661.88</u>

13-032

February 12, 2013

TO THE HONORABLE BOARD OF COMMISSIONERS:

We recommend that the Farmers' Market be allowed to operate in the Courthouse Parking Lot on Saturday mornings beginning May 18, 2013 through October 26, 2013 providing that approval has been given by the Facilities Director and that all required documents have been properly submitted.

Respectfully Submitted,

Parke Hayes, Chair
Facilities/Technology & Economic Development

John Burtka, Chair
Board of Commissioners

13-033

February 12, 2013

TO THE HONORABLE BOARD OF COMMISSIONERS:

We recommend payment to Griffiths Mechanical Inc., 1250 E. Chicago Rd., Jonesville, MI 49250 for the HVAC project (Application 2 – December 2012) at the Courthouse and Courthouse Annex.

Furthermore, the amount to be paid is \$85,308.26 from the Courthouse / Annex Project Construction fund, 466.03-000-700-000.

Respectfully submitted,

Parke Hayes, Chair
Building and Grounds

John Burtka, Chairman
Board of Commissioners

AIA Document G702 - 1992

Application and Certificate for Payment

Dec 11 2017

TO OWNER: County of Hillsdale
 29 N. Howell St
 Hillsdale, MI 49242

PROJECT: Hillsdale County Courthouse HVAC
APPLICATION NO: 2
PERIOD TO: 12/30/2012

FROM CONTRACTOR: Griffiths Mechanical Inc.
 1250 E. Chicago Road
 Jonesville, MI 49250

VIA ARCHITECT: Byce & Associates, Inc.
 487 Portage St. PO Box 50866
 Kalamazoo, MI 49005

CONTRACT FOR: H.V.A.C.
CONTRACT DATE: 8/20/2012
PROJECT NOS: HVAC Upgrades

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM.....	\$ 616,979.00
2. Net change by Change Orders.....	\$ -600.00
3. CONTRACT SUM TO DATE (Line 1+2).....	\$ 616,379.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....	\$ 244,172.24
5. RETAINAGE:	
a. 10 % of Completed Work	\$ 24,417.22
(Column D + E on G703)	
b. % of Stored Material	\$ 0.00
(Column F on G703)	
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	\$ 24,417.22
6. TOTAL EARNED LESS RETAINAGE.....	\$ 219,755.01
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$ 134,446.75
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 85,308.26
9. BALANCE TO FINISH INCLUDING RETAINAGE	
(Line 3 less line 6)	\$ 396,623.99

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ -
Total approved this Month	\$	\$ 600.00
TOTALS	\$ 0.00	\$ 600.00
Net Changes by Change Order	\$	\$ -600.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Griffiths Mechanical Contracting, Inc.
 By: *[Signature]*
 State of Michigan
 County of Hillsdale
 Subscribed and sworn to before me this 30th day of December 2017
 Notary Public: *[Signature]*
 My Commission expires: 12-14-2017

Date: 12/30/2012

ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quantity of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$
 (Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
 By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

AIA Document G703

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line item may apply.

12/20/12
 APPLICATION NO: 2
 APPLICATION DATE: 12/31/2012
 PERIOD TO: 12/31/2012
 ARCHITECT'S PROJECT NO: 11-012

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Control Solutions	\$86,950.00	\$21,737.50	\$19,998.50	\$0.00	\$41,736.00	\$45,214.00	\$4,173.60	
2	Sandys & Associates	\$68,513.10	\$0.00	\$0.00	\$0.00	\$0.00	\$68,513.10	\$0.00	
3	Foulke Construction	\$37,500.00	\$35,250.00	\$0.00	\$0.00	\$35,250.00	\$2,250.00	\$3,525.00	
4	Braman Roofing	\$16,551.04	\$16,551.04	\$0.00	\$0.00	\$16,551.04	\$0.00	\$1,655.10	
5	Shively-Bourma	\$32,284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,284.00	\$0.00	
6	R-Factor	\$14,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,404.00	\$0.00	
7	RL Deppman	\$2,930.47	\$0.00	\$2,930.47	\$0.00	\$2,930.47	\$0.00	\$293.05	
8	Young Supply	\$14,533.53	\$0.00	\$14,533.53	\$0.00	\$14,533.53	\$0.00	\$1,453.35	
9	Macomb Group	\$31,029.38	\$0.00	\$31,029.38	\$0.00	\$31,029.38	\$0.00	\$3,102.94	
10	Michigan Air Products	\$5,967.80	\$0.00	\$5,967.80	\$0.00	\$5,967.80	\$0.00	\$596.78	
11	Wade Electric	\$62,350.00	\$9,976.00	\$8,729.00	\$0.00	\$18,705.00	\$43,645.00	\$1,870.50	
12	Griffiths Mechanical	\$243,965.68	\$65,870.73	\$12,198.29	\$0.00	\$78,069.02	\$165,896.66	\$7,806.90	
13		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
14	Change Order #1	-\$600.00	\$0.00	-\$600.00	\$0.00	-\$600.00	\$0.00	-\$60.00	
15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
16		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
17		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
18		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
19		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
20		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		\$616,379.00	\$149,385.27	\$94,786.97	\$0.00	\$244,172.24	\$372,206.76	\$24,417.22	

13-034

February 12, 2013

TO THE HONORABLE BOARD OF COMMISSIONERS:

We recommend payment to Griffiths Mechanical Inc., 1250 E. Chicago Rd., Jonesville, MI 49250 for the HVAC project (Application 3 – January 2013) at the Courthouse and Courthouse Annex.

Furthermore, the amount to be paid is \$91,190.75 from the Courthouse / Annex Project Construction fund, 466.03-000-700-000.

Respectfully submitted,

Parke Hayes, Chair
Building and Grounds

John Burtka, Chairman
Board of Commissioners

AIA Document G702 - 1992

Application and Certificate for Payment

5/20/2013

TO OWNER: County of Hillsdale PROJECT: Hillsdale County Courthouse HVAC APPLICATION NO: 3
 29 N. Howell St PERIOD TO: 1/31/2013
 Hillsdale, MI 49242 29 N. Howell St HILLSDALE, MI 49242 CONTRACT FOR: H.V.A.C.
 FROM CONTRACTOR: Griffiths Mechanical Inc. VIA ARCHITECT: Byce & Associates, Inc. CONTRACT DATE: 8/20/2012
 1250 E. Chicago Road 487 Portage St. PO Box 50866 PROJECT NOS: HVAC Upgrades
 Jonesville, MI 49250 Kalamazoo, MI 49005

Distribution to: OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM..... \$ 616,979.00
2. Net change by Change Orders..... \$ 3,108.16
3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 620,087.16
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)..... \$ 345,495.29
5. RETAINAGE:
 - a. 10 % of Completed Work (Column D + E on G703) \$ 34,549.53
 - b. % of Stored Material (Column F on G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE..... \$ 310,945.76
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 219,755.01
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$ 91,190.75
9. BALANCE TO FINISH INCLUDING RETAINAGE..... \$ 309,141.40
 (Line 3 less line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 3,708.16	\$ 600.00
Total approved this Month	\$ 3,708.16	\$ 600.00
TOTALS	\$ 3,708.16	\$ 600.00
Net Changes by Change Order	\$ 3,108.16	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Griffiths Mechanical Contracting, Inc.

By: *[Signature]* Date: 1/31/2013

State of: MI
 County of: Kalamazoo

Subscribed and sworn to before

me this 31st day of Feb, 2013

Notary Public: *[Signature]*
 My Commission expires: 12-14-2017

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quantity of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$
 (Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

1/26-13

AIA Document G703

Continuation Sheet

APPLICATION NO: 3
 APPLICATION DATE: 1/31/2013
 PERIOD TO: 1/31/2013
 ARCHITECT'S PROJECT NO: 11-012

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line item may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Control Solutions	\$86,950.00	\$41,736.00	\$0.00	\$0.00	\$0.00	\$41,736.00	\$45,214.00	\$4,173.60
2	Sandys & Associates	\$68,513.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,513.10	\$0.00
3	Foulke Construction	\$37,500.00	\$35,250.00	\$0.00	\$0.00	\$0.00	\$35,250.00	\$2,250.00	\$3,525.00
4	Braman Roofing	\$16,551.04	\$16,551.04	\$0.00	\$0.00	\$0.00	\$16,551.04	\$0.00	\$1,655.10
5	Shively-Bourna	\$32,284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,284.00	\$0.00
6	R-Factor	\$14,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,404.00	\$0.00
7	RL Deppman	\$2,930.47	\$2,930.47	\$0.00	\$0.00	\$0.00	\$2,930.47	\$0.00	\$293.05
8	Young Supply	\$14,533.53	\$14,533.53	\$0.00	\$0.00	\$0.00	\$14,533.53	\$0.00	\$1,453.35
9	Macomb Group	\$31,029.38	\$31,029.38	\$0.00	\$0.00	\$0.00	\$31,029.38	\$0.00	\$3,102.94
10	Michigan Air Products	\$5,967.80	\$5,967.80	\$0.00	\$0.00	\$0.00	\$5,967.80	\$0.00	\$596.78
11	Wade Electric	\$62,350.00	\$18,705.00	\$29,304.50	\$68,310.39	\$0.00	\$48,009.50	\$14,340.50	\$4,800.95
12	Griffiths Mechanical	\$243,965.68	\$78,069.02	\$68,310.39	\$0.00	\$0.00	\$146,379.41	\$97,586.27	\$14,637.94
13		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	Change Order #1	-\$600.00	-\$600.00	\$0.00	\$0.00	\$0.00	-\$600.00	\$0.00	-\$60.00
15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17	Change Order #4	\$3,708.16	\$0.00	\$3,708.16	\$0.00	\$0.00	\$3,708.16	\$0.00	\$370.82
18		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$620,087.16	\$244,172.24	\$101,323.05	\$0.00	\$0.00	\$345,495.29	\$274,591.87	\$34,549.53

Deputy Derrick Parker

January 3, 2013

Road Patrol Division

Hillsdale County Sheriff's Department

Dear Board of Commissioners,

The times are changing, and not in a good way. When I hired into the Sheriff's Department in 2001, we had 15 road patrol deputies (not including 2 Traffic Officers, 2 Court Bailiffs, and 1 Animal Control). As of today, we have 12 road patrol deputies (not including 1 Traffic Officer, 1 Court Bailiff, and 1 Animal Control), which is 5 less officers out there to back me up.

The amount of dangerous and serious felony calls that we respond to has drastically increased. Just within the last four months, I personally have been called to three different situations where potentially armed, barricaded gunman had hostages. The scariest part to these calls is that the Michigan State Police did not have any troopers in service. That meant the two deputies covering the entire County of Hillsdale had to deal with these calls on their own. Tactically speaking, responding with two officers to such calls is a foolish risk. Responding to those calls requires at least twice the man power.

In-times of financial stress, the people of Hillsdale County have been committing crimes to pay bills or support habits, and emotions are high. With the amount of crimes increasing and the number of officers going down, you have an unsafe environment for the public and for your employees.

In the Village of Montgomery, a violent and dangerous motorcycle gang out of Detroit recently purchased a new "clubhouse." This gang, known as the "Iron Coffins", has had several parties at this house that I have seen for myself. The facts are that they carry guns and narcotics and have no respect for law enforcement. As I drove passed this clubhouse, I quickly realized that I was outnumbered at least fifty to one.

Cutting the budget of the Sheriff's Department is not safe. The budget should be increased to allow for more road officers. Simply increasing the budget to allow for more part time officers is not the answer. Part-time road deputies only fill in for absent full-time deputies. The answer is hiring one additional deputy per shift. This would be a step above minimum staffing levels and would also lower the overtime issues.

Just three years ago (in the middle of a contract), the Deputies Union voluntarily took the insurance offered by the Board of Commissioners to save the county money. The savings figure told to us was several hundred thousand dollars. Then in February of 2012, the county forced the deputies union to pay the State of Michigan's 20% health care option. We were paying approximately \$90 per month for very good health insurance. We now pay \$265 per month for a \$1,000 deductible and large office co-

pays. For me, that all means that I am paying \$3,500 more per year, without an increase in pay. If every Sheriff's Department employee saves the County of Hillsdale \$3,500 per year, with about 35 employees, that's a total savings of over \$122,000. This savings could be used to hire two road patrol deputies. ***It must be noted: The City of Litchfield also forced their Police department to pay 20% of the health insurance premium. However, the employees were then given a raise to completely offset the additional cost of the increase for insurance.***

Our lowest seniority command officer, a detective sergeant, is currently in the process of being laid off. He is one of just two detectives at the Sheriff's Department. Every major call we respond to, in the road patrol division, gets turned over to the Detective Bureau. A typical CSC (criminal sexual conduct) complaint, from start to finish, takes a detective three or four days to complete. If these calls are now to be completely handled by the road patrol officer, that one other deputy that works on the same shift is entirely left to work alone. We cannot afford to lose that one other working road deputy. On the other hand, if that major call is left uninvestigated for several weeks in order to handle the minor calls for service, then we look unorganized and foolish. At our current staffing levels, layoffs at our department should be unheard of.

I am not asking for an increase in pay, nor am I asking for increased health care coverages. I am asking for more manpower. I am asking for some help in keeping the community and their police officers safe. Please give us more resources to allow us to do our job more efficiently and effectively. We have not hired a road deputy in almost six years, and we are long overdue. We need support from the Board of Commissioners Office to put road patrol officers at a safe staffing level. Please consider allocating funds so that each shift could have just one more officer on duty. I ask this for the safety of every officer I work with and for the safety of our county.

Respectfully submitted,

Derrick Parker



United States Senate

WASHINGTON, DC 20510-2202

January 29, 2013

COMMITTEES:
ARMED SERVICES
GOVERNMENTAL AFFAIRS
SMALL BUSINESS
INTELLIGENCE

Honorable Andy Welden
29 North Howell Street, Room 8
Hillsdale, MI 49242

Dear Mr. Welden:

The Senate returns to the Capitol this month after a turbulent 2012. In the areas our citizens look to us to address – boosting economic growth and job creation, building a foundation for long-term competitiveness, protecting our environment and our national security – we overcame some major challenges and made some progress in 2012, but delayed many of the tough decisions until 2013.

We ended the year with a debate over the “fiscal cliff,” and while we avoided the potential economic catastrophe of going over the cliff on Dec. 31, the solution ensured another series of debates early this year. So while it was important to avoid the middle-class tax increase and draconian spending cuts that would have resulted had we gone over the cliff, we only temporarily delayed the cuts, which will kick in early this year if we can’t reach another agreement to avoid them.

From the start, I’ve fought for solutions to our deficit problem that are balanced. We’ll need to continue to look for savings in the discretionary budget, where we already have made real cuts, but those savings cannot endanger the programs that help keep our families secure and help support future opportunity and competitiveness. We’ll need to look for long-term savings in entitlement programs, but those savings can’t violate the commitment we have to our most vulnerable fellow Americans. And we must address the fact that a historic decline in federal revenue, now lower as a share of our economy than it’s been in more than half a century, is a big part of the deficit explosion.

The fiscal cliff agreement makes a down payment on addressing revenues by asking the most fortunate one percent of taxpayers to bear some of the cost of deficit reduction. But if we are going to bring down the deficit without devastating important programs, additional revenue must continue to be among our tools. One way we can bring down the deficit while protecting important priorities is to close some egregious corporate tax loopholes.

Over the last year, I’ve fought for changes to bring down the deficit and make the tax code fairer. For example, we should end the tax loopholes and accounting gimmicks that allow companies to give lucrative stock options to executives and stick Uncle Sam with the tab; that allow companies to avoid taxes by shifting U.S. income to offshore shell corporations; that subsidize companies for moving U.S. jobs offshore; and that allow hedge fund managers to pay a lower tax rate than their staff.

We should close these loopholes not just because they cost us billions of dollars that could help us close the deficit and protect important programs from damaging cuts. We should close them because middle-income families don’t have armies of tax lawyers and accountants to exploit these loopholes, and they shouldn’t have to bear the tax burden of those who do.

Revenue from closing those loopholes will help us preserve programs that support the aspirations of average families. For example, after a drawn-out debate, Congress acted over the summer to avoid a doubling of student-loan rates that would have put college – already a financial strain for most families – even farther out of reach. We beat back attempts to reduce the budgets for education, research into groundbreaking technology and life-saving medical treatments. We must continue to fight to preserve these important investments in our people and their future.

Protecting future prosperity for American families also means preventing a repeat of the Wall Street crisis that nearly caused a second Great Depression. As we continue to rebuild from

“PREPARED, PUBLISHED, AND MAILED AT TAXPAYER EXPENSE”

that crisis, we've also had to fight for reforms that will prevent the next one. Over the last year, I've pushed regulatory agencies to faithfully implement the Wall Street reform legislation we passed in 2010, especially provisions to prevent banks from making risky bets, often against their own clients, that could destabilize the financial system.

Of course, for us in Michigan, the continuing renaissance of the domestic auto industry has been vital. Growing auto sales and employment continue to demonstrate the wisdom of the federal investments in preserving this backbone of American manufacturing. Just as important as what's happening on factory floors today is how we're preparing for long-term competitiveness. We need to make sure we build the cars of tomorrow, as well as those of today. The announcement in December that several of our state's companies and educational institutions will participate in a federal research consortium developing next-generation vehicle batteries means good jobs for our people now and in the future. The opening in July of a first-in-the-nation regional patent office in Detroit testifies to our innovative spirit. And the continued growth of clean energy technologies – not just as sources for energy, but as a growing business for our companies – underlines the strong steps taken by our entrepreneurs, often with federal support, to build for the future.

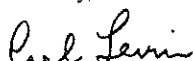
Pushing technological boundaries isn't just important to the economy; it's vital to our national security. As chairman of the Senate Armed Services Committee, I know how important a strong and innovative industrial base is to our defense. The Defense Authorization Act we passed at the end of last year draws on Michigan's manufacturing, engineering and technological prowess in a host of ways. And in November, my wife, Barbara, and I attended the keel laying ceremony for the USS Detroit, one of a new class of Navy vessels built to counter the security threats of the coming decades. Hundreds of Michigan workers will help build the USS Detroit and sister ships at a shipyard in Marinette, Wis., just across the state line from Menominee.

That is just the latest chapter in Michigan's maritime heritage, a heritage inextricably linked to the Great Lakes. In 2012, Congress passed legislation I pushed for that could help improve harbor maintenance. The Senate passed a bill I authored to protect thousands of acres of wilderness at Sleeping Bear Dunes National Lakeshore, and though the House did not pass this bill, I'm hopeful we'll succeed in this Congress. And as co-chair of the Senate Great Lakes Task Force, I helped lead bipartisan efforts to ensure adequate funding for Great Lakes preservation and restoration, including programs to protect against invasive species such as Asian carp.

I just returned from a trip to Afghanistan and Pakistan, looking ahead to an important year for our policy in that region. We are on schedule to hand over security responsibility for all of Afghanistan to that nation's security forces. Serious challenges remain, most notably in helping develop Afghan government institutions that are effective and free of corruption. The Afghan people support and trust their own army, and in conjunction with U.S. and international forces, Afghan troops have made significant progress in creating a more secure environment for the Afghan people. And spending time with the brave men and women of our military is always inspiring.

We face no shortage of challenges entering 2013. I'm optimistic we can meet them. The people we serve expect and deserve it, and our nation's future demands it. As always, thank you for your support and your suggestions for helping to move our nation forward.

Sincerely,


Carl Levin



Hillsdale Conservation District ♦ 588 Olds Street, Building #2 ♦ Jonesville, Michigan 49250
Phone: (517) 849-9890 ♦ Fax: (517) 849-9895 ♦ www.hillsdalecd.org

Your Land, Your Water, Your Michigan

River Clean-ups

Dear Hillsdale County Board of Commissioners,

The Hillsdale Conservation District is applying this year again for the Michigan's Volunteer River, Stream, and Creek Cleanup Program Grant. Last year we were awarded this grant and were able to clean 20 miles of river throughout the Maumee watershed in the Southern half of the county. This year we are planning to do clean-up events across the Northern half of the county in the St. Joseph, Kalamazoo, Grand and Raisin River Watersheds. We are asking the County Commissioners to help support this endeavor with a local match of \$985.00 for the purchase of equipment, supplies and appreciation gifts for the volunteers. This would be two pair of waders, two used aluminum canoes and a percentage of the volunteer t-shirts for this year. In doing the clean-ups last year we damaged one volunteers plastic canoe and we do not want to run into that issue again, with aluminum being more sturdy and durable. We waded most of the rivers as well with low water levels, the waders would be beneficial for this and make the volunteers more comfortable especially in colder weather conditions. Last year we had 55 volunteers and removed 14 bags of recycling, 25 bags of trash, 102 tires and 2400lbs of metal from the 20 miles of rivers that we cleaned. We have collaborated with five groups so far to help assist with the clean-ups with promotion and volunteer support. This includes the Jonesville Riverfest Committee, the Kalamazoo River Watershed Council, Friends of the St. Joe River, Grand River Environmental Action Team (GREAT), and the Jackson Conservation District.

Lucas Gabbard
Soil Conservation Technician

Hillsdale County is home to five major watersheds that feed into both Lake Michigan and Lake Erie. These five watersheds, together, encompass a total of 21,665 square miles, which stretches across 3 states (IN, MI, OH) and 51 counties (7IN, 27MI, 17OH). There are 928 miles of mainstream flowing water being impacted by Hillsdale County and its residents, and that is not counting the thousands more miles of connecting tributaries of creeks, streams, rivers, lakes, ditches and drains. We (Hillsdale County) are the head of the water quality issue. Understanding what affects we have here, locally, and then acting upon them will only have a positive impact from here outward and downstream. Hillsdale County plays a significant role in the quality of surface water for Southern Michigan, Northeastern Indiana and Northwestern Ohio.

Goals and Objectives

With the importance of water and the fact that five major river systems/watersheds begin in Hillsdale County we feel that the community needs to get involved and help protect and maintain this resource. Our long term goal is to create a sustainable, community based county wide water action group of volunteers with a Watershed Coordinator to head the program. First however, we need to get the community involved and educate them about the importance of water quality and the impact they have on it. The Hillsdale Conservation District plans to do this by hosting and planning annual river/stream cleanups. We would also like to promote the recreational aspects of the waterways and create a paddling trail system in the future.

The Maumee watershed is the largest in Hillsdale County and we chose it to start the program with its four primary river systems last year and cleaned 20 miles of river, removing 14 bags of recycling, 25 bags of trash, 102 tires and 2400lbs of metal from these four river systems. This year we want to focus on the other half of the County, which would be the St. Joseph River Watershed, the Kalamazoo River Watershed, the Grand River Watershed and the River Raisin Watershed. These watersheds encompass 12 of the 18 townships, 168,680 acres/264 square miles of land and 70 miles of flowing main stream water from their heads to their exit of the county. Involving the community in the projects will strengthen their bond to the water and help them see and understand what is going on, and how they impact the river systems. To accomplish this we would have a semi-annual cleanup for each river system in the County. With a minimum of 3 volunteers per section, (broken down in Table 1), the number of volunteers needed varies between 18 and 30, clean-up event, in total we would need 112 volunteers spread over the 5 clean-ups. The pre-assessments will be used to assess the rivers for navigability as well as debris amounts. We are estimating on average: 1 bag of recycling, 1.5 bags of trash, 5 tires and 120 lbs of metal per river mile to be collected. All of the debris collected will be recorded, sorted and disposed of properly, by its type.

The ultimate goal would be to improve the quality of the waters in Hillsdale County and have a lasting positive impact on both them and their habitats. And through this we would improve the water quality of Southern Michigan, Northern Ohio and Northern Indiana where these bodies of water flow. There are many users of these

waters and not only humans, plants and animals, habitats and ecosystems are reliant on these waters and their quality, this includes 65 species and habitats of concern in Hillsdale County alone.

During each river visit we would like to record the wildlife (aquatic, fish, reptile, amphibian, invertebrates), observed. The river cleanups will be scheduled for each summer/fall. Through community education and action we can reduce or remove those factors from the equation that are detrimental to the water quality.

The River Raisin – This river starts in Somerset Township near South Waldron Road and flows North East two miles before it enters Lake Somerset then flows another mile East out of the lake before it leaves Hillsdale County into Lenawee County. The River Raisin Watershed covers about 1100 square miles, across 6 counties in two states, Hillsdale, Jackson, Lenawee, Fulton, Washtenaw and Monroe. The River Raisin is 150 miles long and empties into Lake Erie in Monroe. It is said that the River Raisin is the “world’s crookedest river.”

The Grand River – This watershed starts in Somerset Township with streams starting near Sandhill Road and flowing north 1.2 miles into Goose Lake then another 2.5 miles East and North into Lake LeAnn. The stream reemerges at the county line with Jackson County at the north end of the Lake. The Grand River is 260 miles long making it Michigan’s longest river, it empties into Lake Michigan in Grand Haven. The watershed is Michigan’s second largest at 5552 square miles, this is 13% of the Lake Michigan drainage basin. This area includes 19 counties, Hillsdale, Washtenaw, Jackson, Calhoun, Livingston, Ingham, Eaton, Barry, Allegan, Shiawassee, Clinton, Ionia, Kent, Ottawa, Gratiot, Montcalm, Mecosta, Newaygo and Muskegon.

The Kalamazoo River – The river has two branches that start near each other, the North branch in southern Jackson County out of Farewell Lake and the South branch in Moscow Township near Addison and Bleach roads. The Kalamazoo River is 178 miles long and empties into Lake Michigan near Saugatuck. The Watershed covers 2,020 square miles, and includes 10 counties, Hillsdale, Jackson, Calhoun, Kalamazoo, Van Buren, Eaton, Barry, Allegan, Kent and Ottawa.

The St. Joseph River – The river starts in Hillsdale Township at the Northwest end of Baw Beese Lake. It flows 210 miles, Northwest into Calhoun County then southwest to South Bend then North again to St. Joseph/Benton Harbor, where it empties into Lake Michigan. The watershed covers 4,685 square miles and includes 15 counties in two states. These are Hillsdale, Calhoun, Branch, Stueben, Dekalb, Kalamazoo, St. Joseph, LaGrange, Noble, Van Buren, Cass, Elkhart, Kosciusko, Barrien and St. Joseph counties.

Table 1: Proposed cleanup locations with sections and approximate mileages.

River Clean-up for the Hillsdale County Watersheds 2013

River System	Location - Roads	Length	Sub	Township	Min Volunteers
Grand River	Skiff- Baker	0.6		Somerset	3
Lake LeAnn	Baker - Brooklawn	0.9		Somerset	3
	Brooklawn - 12	0.7		Somerset	3
	12- saulk	0.2		Somerset	
			2.4		9
River Raisin	Waldron - 12	1.8		Somerset	3
Lake Somerset	12 - Jackson	0.3		Somerset	3
McCourtie Park	Jackson - Woodbrook	0.7		Somerset	
	Lake - 127	0.8		Somerset/Woodstock	3
			3.6		9
					18
Kalamazoo River	Sterling - Moreland	1.3		Moscow	3
	Moreland - Moscow	0.7		Moscow	3
	Moscow - 12	1.1		Moscow	3
	12 - Mosherville	1.4	4.5	Moscow	3
	Mosherville - Rountree	2.0		Moscow/Hanover	3
	Rountree - Strait	1.4		Hanover	3
	Strait - Milnes	1.0		Hanover	3
	Milnes - Pope	1.4	5.8	Pulaski/Scipio	3
	Pope - Rowe	1.2		Scipio	3
	Rowe - Concord	1.9		Scipio	3
	Concord - Cranberry Lake	1.5		Scipio	3
	Cranberry Lake - Mosherville	1		Scipio	3
	Concord - Mosherville	1	7.3	Scipio	3
	Mosherville - Borden	2.5		Scipio/Pualski	4
	Mosherville - Borden	2.0	4.5	Scipio/Pualski	3
			21.4		46
					22
St Joseph River	Lakeview - Bacon	1.4		Hillsdale	3
	Bacon - Fayette	1		Hillsdale	3
	Fayette - Moore	2.5		Hillsdale/Fayette	4
	Moore - 12	2.1		Fayette	3
	12 - Genessee	2.2		Fayette	3
	Genessee - Rainey	1.7		Scipio	3
	Rainey - Sterling	1.5		Litchfield	3
	Sterling - Cronk	1		Litchfield	3
Litchfield twp	Cronk - 99	1.2		Litchfield	3
	99 - Litchfield	2		Litchfield	6
	Litchfield - Hadley	3.5		Litchfield	4
	Hadley - County Line	2.2		Litchfield/Butler	3
			22.3		41
					19
Field of Dreams	Hillsdale - Moore	2		Fayette	3
			2		3
	Total planned		51.7		108

Volunteer Stream Monitoring Plan Map 5 Major Watersheds

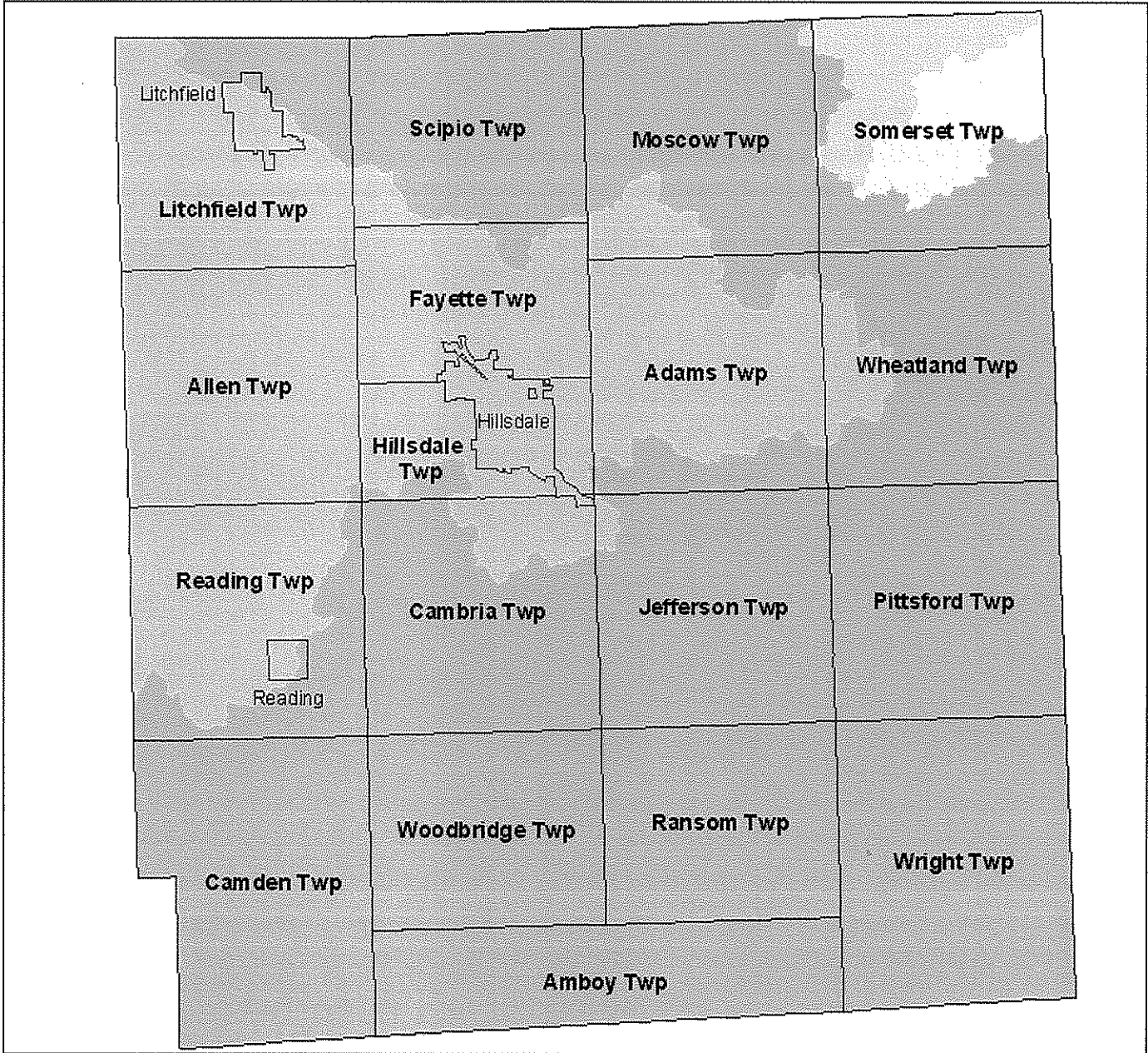
Approximate Acres: 389,515 acres - 607 square miles

Date: 2/9/2012

District: HILLSDALE CONSERVATION DISTRICT

State and County: MI, HILLSDDALE

Assisted By: Lucas Gabbard



Legend

- Rivers
- Roads
- Kalamazoo Watershed
- St. Joseph Watershed
- Maumee Watershed
- Grand Watershed
- Raisin Watershed

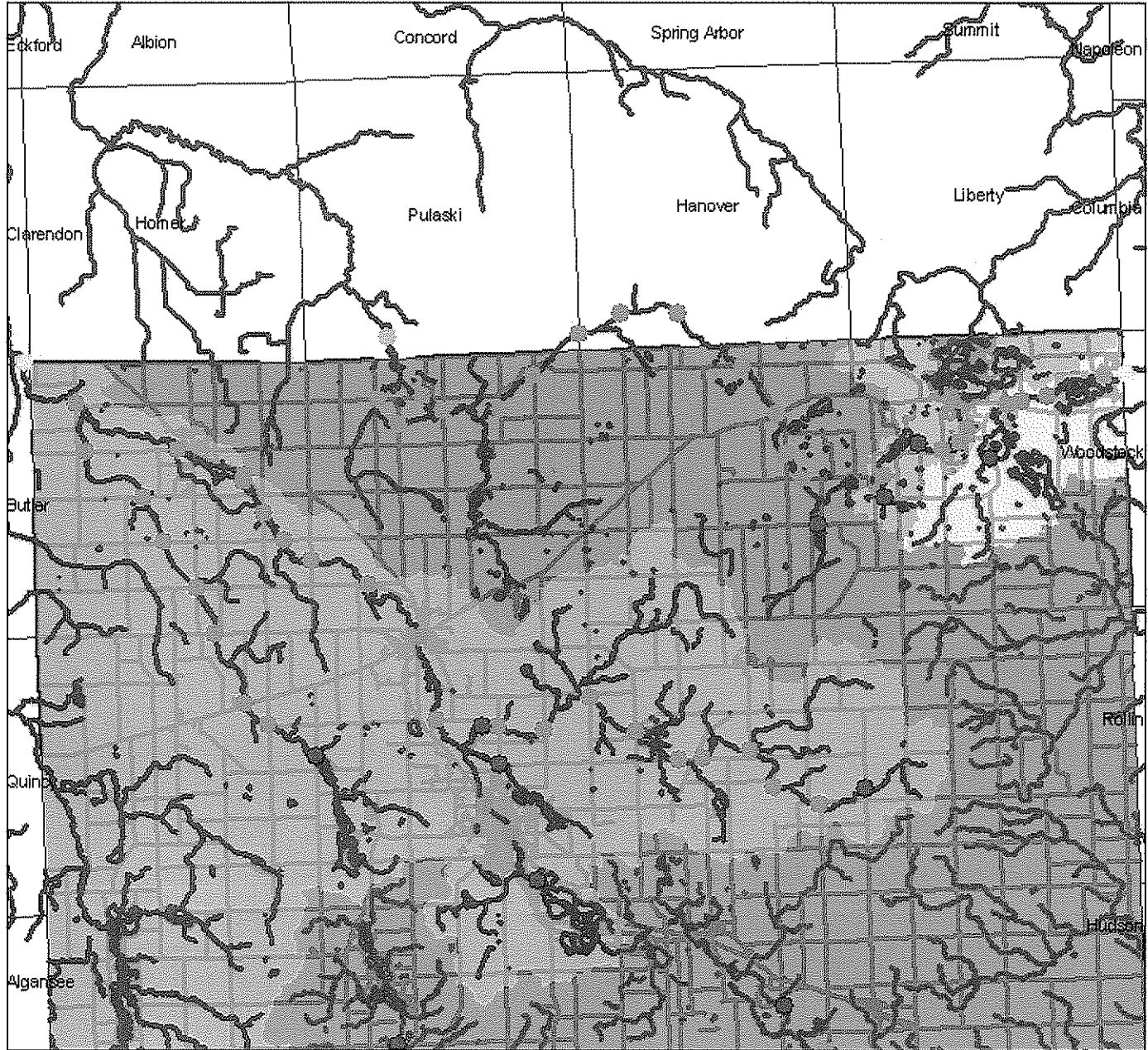
2013 Clean-up Map

Approximate Miles: 52













District: Hillsdale Conservation District

Location: Hillsdale County, Michigan

Date: 1/8/2013



Legend

-  N
-  Rivers
-  Roads
-  2012 completed
-  St. Joseph River - Maumee Watershed
-  Grand River
-  Start
-  St. Joseph River
-  River Raisin
-  Segments
-  Kalamazoo River
-  End





Hillsdale Conservation District ♦ 588 Olds Street, Building #2 ♦ Jonesville, Michigan 49250
Phone: (517) 849-9890 ♦ Fax: (517) 849-9895 ♦ www.hillsdalecd.org

Your Land, Your Water, Your Michigan

Scrap Tire Cleanup Event

Dear Hillsdale County Board of Commissioners,

With the high costs of tire disposal, especially tractor tires that range from \$15-\$40 each, (car/light truck \$1.25-3.00, truck/semi \$3.00-7.00) many scrap tires are not properly disposed of. This is a concern in Hillsdale County as well as many other parts of the state. The Hillsdale Conservation District would like to help alleviate this environmental concern and risk by hosting a Scrap Tire Cleanup Day in Hillsdale County this summer. Scrap tires are usually improperly stored or disposed of causing environmental hazards to the community some with lasting effects. Instead of the tires being dumped or stored outside in piles, in fencerows or in woods where they collect water, creating mosquito-breeding havens. This is a concern with the diseases that mosquitoes carry, including West Nile Virus and multiple forms of Encephalitis, both occurring in Michigan and causing illness and death to humans and livestock. Mosquito carried viruses also cause heartworm in dogs. These occur throughout the state, rural, suburban and urban areas alike. Another common occurrence is for tires to be burned or buried, both of which cause environmental risks, especially to water quality. By hosting a clean-up event we can offer the proper disposal of scrap tires to the community at a free or reduced rate and make a difference in our local environment and landscape.

The Hillsdale Conservation District is applying for a grant to host a scrap tire cleanup and help pay for disposal of the tires. The Grant is through the Michigan Department of Environmental Quality, Office of Waste management and Radiological Protection. The Grant has a maximum of \$3000.00 for a community cleanup event, which would cover the costs of 2400 car/light truck tires at \$1.25 each. This would only cover the costs of 120 tractor tires at \$25.00 each. We would like to collect and properly dispose of as many tires as possible throughout the county as possible to reduce health and environmental risks within the community. The Hillsdale Conservation is dedicated to the natural resources and environmental quality of Hillsdale County. We are asking for your support with this endeavor through in-kind match funding to help offset the costs to the community and residents and properly dispose of scrap tires. Our goal is to collect 3500-4000 tires throughout the County, with a total disposal cost of \$12,000. Any amount you can donate to this event will be greatly appreciated with all sponsors will be recognized during the event, in press releases and reports. Volunteers will also be needed for the clean-up event.

Thank you for your continued support in conserving, protecting and promoting Hillsdale Counties Natural Resources.

Please contact the Hillsdale Conservation District with any questions.

All programs and services of the Hillsdale Conservation District are offered on a non discriminatory basis, without regard to race, color, national origin, religion, sex, age, marital status or disability.