

Finance Committee

9/22/2010

304 E. Grand River Ave., Howell, MI

7:30 AM

AGENDA

1. **CALL MEETING TO ORDER**
2. **ROLL CALL**
3. **APPROVAL OF MINUTES**
Meeting Minutes of September 8, 2010
4. **TABLED ITEMS FROM PREVIOUS MEETINGS**
5. **APPROVAL OF AGENDA**
6. **REPORTS**
7. **CALL TO THE PUBLIC**
8. **RESOLUTIONS FOR CONSIDERATION:**

09 Equalization
RESOLUTION FOR THE ELIMINATION OF THE TAX BILLING SERVICES PROVIDED BY THE EQUALIZATION DEPARTMENT.

10 Building Services
RESOLUTION AUTHORIZING CONCRETE REPLACEMENT - Building Services/ General Government

11 Information Technology
RESOLUTION AUTHORIZING ISSUANCE OF A PURCHASE ORDER FOR THE PURCHASE OF BLADE SERVERS FOR THE INFORMATION TECHNOLOGY DEPARTMENT FROM CDWG, INC.- INFORMATION TECHNOLOGY

12 Information Technology
RESOLUTION TO AMEND RESOLUTION # 2010-01-035 WHICH AUTHORIZED THE ISSUANCE OF A BLANKET PURCHASE ORDER FOR CDWG, INC. FOR CONTRACT SERVICES FOR THE INFORMATION TECHNOLOGY DEPARTMENT - INFORMATION TECHNOLOGY

13 Information Technology
RESOLUTION AUTHORIZING ISSUANCE OF A PURCHASE ORDER TO TRITECH EMERGENCY MEDICAL SYSTEMS, INC. FOR SWEET SOFTWARE MAINTENANCE FOR THE LIVINGSTON COUNTY EMS DEPARTMENT - INFORMATION TECHNOLOGY /GENERAL GOVERNMENT/FINANCE COMMITTEE

- 14 Central Dispatch**
RESOLUTION AUTHORIZING APPOINTMENT TO MID-MICHIGAN 9-1-1 CONSORTIUM BOARD AND APPROVAL OF BYLAWS – 9-1-1 CENTRAL DISPATCH / EMERGENCY MANAGEMENT / INFORMATION TECHNOLOGY / PUBLIC SAFETY COMMITTEE / FINANCE COMMITTEE / BOARD OF COMMISSIONERS
-
- 15 Administration**
RESOLUTION TO MODIFY THE NON-UNION EMPLOYEES, ELECTED OFFICIALS AND JUDGES HEALTH PLAN AND OTHER BENEFITS FOR 2011 FISCAL YEAR
-
- 16 LETS**
RESOLUTION AUTHORIZING LETTER OF AGREEMENT FOR TRANSPORTATION SERVICES BETWEEN THE LIVINGSTON COMMUNITY MENTAL HEALTH AUTHORITY AND L.E.T.S. - L.E.T.S./General Government
-
- 17 Airport**
RESOLUTION TO CONCUR WITH THE LIVINGSTON COUNTY AERONAUTICAL FACILITIES BOARD AND ENTER INTO AN AGREEMENT WITH FONSON, INCORPORATED OF BRIGHTON, MICHIGAN TO PROVIDE SNOW REMOVAL SERVICES FOR THE 2010/11 TO 2012/13 SNOW SEASONS -- AIRPORT
-
- 18 Airport**
RESOLUTION TO CONCUR WITH THE LIVINGSTON COUNTY AERONAUTICAL FACILITIES BOARD AND ENTER INTO GRANT AGREEMENT NO. 2010-0323 WITH THE MICHIGAN DEPARTMENT OF TRANSPORTATION FOR LAND ACQUISITION COSTS (CONDEMNATION OF AVIGATION EASEMENTS) FOR PARCELS E52 AND E59 -- AIRPORT
-
- 19. PRESENTATION**
Department Requested / Recommended 2011 Budget
- 20. MISCELLANEOUS CLAIMS**
- 21. COMPUTER PRINTOUT (attached)**
- 22. ADJOURNMENT**

MEETING MINUTES

LIVINGSTON COUNTY

FINANCE COMMITTEE

SEPTEMBER 8, 2010 - 7:30 AM

Administration Building - Conf. Room 1
304 E. Grand River Avenue, Howell, MI 48843

MEMBERS PRESENT:	<input checked="" type="checkbox"/> COMM. DENNIS DOLAN - I & D CHAIR	<input checked="" type="checkbox"/> COMM. JIM MANTEY - H & HS CHAIR
	<input checked="" type="checkbox"/> COMM. DAVID DOMAS - PUBLIC SAFETY CHAIR	<input checked="" type="checkbox"/> COMM. DON PARKER - VICE-CHAIR
	<input checked="" type="checkbox"/> COMM. CAROL GRIFFITH	<input checked="" type="checkbox"/> COMM. RON VAN HOUTEN - PERSONNEL CHAIR
	<input checked="" type="checkbox"/> COMM. MAGGIE JONES - BOARD CHAIR	<input type="checkbox"/> COMM. STEVE WILLIAMS - GEN. GOVT. CHAIR
	<input checked="" type="checkbox"/> COMM. JACK LA BELLE - FINANCE CHAIR	

OTHERS PRESENT:	TED WESTMEIER	JAMIE PALMER	JIM ROWELL
	MATT BOLANG	KEVIN WILKINSON	BELINDA M. PETERS
	DON ARBIC	CHRIS FOLTS	CANDY ATKINS
	JEFF BOYD	MARGARET DUNLEAVY	

1. **CALL TO ORDER:** Meeting called to order by: **Comm. Maggie Jones** at **7:30 A.M.**
2. **ROLL CALL.**
3. **APPROVAL OF MINUTES:** **MINUTES OF OPEN MEETING AND CLOSED SESSION MEETING DATED AUGUST 25, 2010:**

MOTION TO APPROVE THE MINUTES, AS PRESENTED.
MOVED BY: Comm. Mantey / SECONDED BY: Comm. Van Houten
 ALL IN FAVOR - MOTION PASSED

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

MOTION TO APPROVE THE AGENDA, AS PRESENTED.
MOVED BY: Comm. Griffith / SECONDED BY: Comm. Mantey
 ALL IN FAVOR - MOTION PASSED

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

8. RESOLUTIONS FOR CONSIDERATION

- 9. CENTRAL DISPATCH: RESOLUTION AUTHORIZING A MAINTENANCE SERVICE AGREEMENT RENEWAL FOR POWER E9-1-1 CUSTOMER PREMISE EQUIPMENT (CPE) WITH AT&T**

RECOMMEND MOTION TO THE: BOARD
MOVED BY: **Comm. Mantey** / SECONDED BY: **Comm. Parker**
 ALL IN FAVOR - MOTION PASSED

- 10. INFORMATION TECHNOLOGY: RESOLUTION AUTHORIZING FOUR (4) PEOPLE FROM CENTRAL DISTPATCH AND ONE (1) PERSON FROM EMS, TO ATTEND THE 2010 MIDWEST SUGA CONFERENCE FROM SEPTEMBER 19, 2010, THOUGH SEPTEMBER 22, 2010, IN OAK BROOK, IL.**

RECOMMEND MOTION TO THE: BOARD MEETING OF SEPTEMBER 8, 2010, AS #2010-09-264
MOVED BY: **Comm. Jones** / SECONDED BY: **Comm. Griffith**
 ALL IN FAVOR - MOTION PASSED

- 11. PLANNING: RESOLUTION TO EXPEND A PORTION OF THE LIVINGSTON COUNTY ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT (EECBG) AWARD**

RECOMMEND MOTION TO THE: BOARD
MOVED BY: **Comm. Mantey** / SECONDED BY: **Comm. Van Houten**
 ALL IN FAVOR - MOTION PASSED

- 12. EMERGENCY MEDICAL SERVICES: RESOLUTION AUTHORIZING THE PURCHASE OF PEDIATRIC TRAINING MANNEQUIN**

RECOMMEND MOTION TO THE: BOARD
MOVED BY: **Comm. Dolan** / SECONDED BY: **Comm. Griffith**
 ALL IN FAVOR - MOTION PASSED

- 13. DRAIN COMMISSIONER: RESOLUTION APPROVING A CONTRACT BETWEEN LIVINGSTON COUNTY AND THE HURON RIVER WATERSHED COUNCIL PURSUANT TO THEIR PROPOSAL FOR THE PERFORMANCE OF WATERSHED PLANNING SERVICES ASSOCIATED WITH PHASE II STORM WATER PERMIT REGULATIONS**

RECOMMEND MOTION TO THE: BOARD
MOVED BY: **Comm. Dolan / SECONDED BY: Comm. Mantey**
 ALL IN FAVOR - MOTION PASSED

14. DRAIN COMMISSIONER: RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT ALLOWING LIVINGSTON COUNTY TO BILL PARTNERING COMMUNITIES FOR PHASE II STORM WATER PERMIT IMPLEMENTATION COSTS

RECOMMEND MOTION TO THE: BOARD
MOVED BY: **Comm. Van Houten / SECONDED BY: Comm. Dolan**
 ALL IN FAVOR - MOTION PASSED

15. PUBLIC HEALTH: RESOLUTION TO AUTHORIZE INTERGOVERNMENTAL TRANSFER TO THE STATE OF MICHIGAN

RECOMMEND MOTION TO THE: BOARD
MOVED BY: **Comm. Jones / SECONDED BY: Comm. Griffith**
 ALL IN FAVOR - MOTION PASSED

16. PUBLIC HEALTH: RESOLUTION TO AUTHORIZE AGREEMENTS WITH THE INGHAM HEALTH PLAN CORPORATION D/B/A LIVINGSTON HEALTH PLAN

RECOMMEND MOTION TO THE: BOARD
MOVED BY: **Comm. Griffith / SECONDED BY: Comm. Mantey**
 ALL IN FAVOR - MOTION PASSED

17. PUBLIC HEALTH: RESOLUTION TO AUTHORIZE AGREEMENT FOR THE DELIVERY OF COMPREHENSIVE HEALTH SERVICES FOR THE PERIOD OF OCTOBER 1, 2010 THROUGH SEPTEMBER 30, 2011

RECOMMEND MOTION TO THE: BOARD
MOVED BY: **Comm. Domas / SECONDED BY: Comm. Dolan**
 ALL IN FAVOR - MOTION PASSED

18. ADMINISTRATION: RESOLUTION APPOINTING THE LIVINGSTON COUNTY BUILDING OFFICIAL

RECOMMEND MOTION TO THE: BOARD
MOVED BY: **Comm. Dolan / SECONDED BY: Comm. Griffith**
 ALL IN FAVOR - MOTION PASSED

19. ADMINISTRATION: RESOLUTION AUTHORIZING THE 30-DAY NOTICE OF TERMINATION OF THE INTERGOVERNMENTAL AGREEMENT FOR BUILDING OFFICIAL SERVICES

RECOMMEND MOTION TO THE: BOARD
MOVED BY: **Comm. Van Houten** / SECONDED BY: **Comm. Griffith**
 ALL IN FAVOR - MOTION PASSED

20. PLANNING: SUBMISSION OF A NEIGHBORHOOD STABILATION PROGRAM GRANT TO THE MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY

RECOMMEND MOTION TO THE: BOARD
MOVED BY: **Comm. Parker** / SECONDED BY: **Comm. Griffith**
 ALL IN FAVOR - MOTION PASSED

21. MISCELLANEOUS CLAIMS

MOTION TO APPROVE THE MISCELLANEOUS CLAIMS DATED SEPTEMBER 8, 2010.
MOVED BY: **Comm. Van Houten** / SECONDED BY: **Comm. Parker**
 ALL IN FAVOR - MOTION PASSED

22. COMPUTER PRINTOUT

MOTION TO APPROVE THE COMPUTER PRINTOUT DATED SEPTEMBER 8, 2010.
MOVED BY: **Comm. Dolan** / SECONDED BY: **Comm. Parker**
 ALL IN FAVOR - MOTION PASSED

ADJOURNMENT:

MOTION TO ADJOURN AT 8:30 A.M.
MOVED BY: **Comm. Parker** / SECONDED BY: **Comm. Mantey**
 ALL IN FAVOR - MOTION PASSED

Respectfully Submitted

BELINDA M. PETERS
RECORDING SECRETARY

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION FOR THE ELIMINATION OF THE TAX BILLING SERVICES PROVIDED BY THE EQUALIZATION DEPARTMENT.

Equalization / General Government Committee / Finance

WHEREAS, the Livingston County Equalization Department has provided a service to the local units of government of preparing tax bills and **streamline the verification** of the tax calculation of each unit.

WHEREAS, the Equalization Department will provide a class to instruct the local units on how to prepare their municipalities tax bills, and will provide telephone assistance when they are doing the billing.

WHEREAS, the tax billing and tax verification is not a mandated requirement of the Equalization Department.

THEREFORE BE IT RESOLVED THAT THE Livingston County Board of Commissioners hereby approve the elimination of the tax billing services and **streamline the verification** of the tax calculations provided by the Equalization Department.

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MOVED:
SECONDED:
CARRIED:



Memorandum

To: Livingston County Board of Commissioners
From: Sue Bostwick
Date: 9-7-2010
Re: Change of Services

I have attached the resolution to change a service the Equalization Department offers. I am requesting we eliminate the tax billing for five units and verifying the tax calculation of each unit within the county. This process is a very time consuming and with the staffing cut backs, and additional work load the department has acquired, only mandated requirements can be considered at this time. We will not leave the units to fend for themselves. We will provide a class and take them step by step through the process and be available by phone to answer questions when they actually do the billing.

This year is the first time the apportionment report will be done by the Equalization Department. This was previously Evelyn Montgomery's job until she retired. The apportionment report is due to the State by November 30. The studies are due to the assessors (December 1). In 2009 the State Tax Commission changed the time of the sales used in the studies from April to September. The sales we use in the studies come in from mid to late October. This only allows a month to value the properties used in the studies. For the 2010 residential studies, six units will also require appraisal studied along with the sales study. This is up three units from last year. Both the apportionment report and the studies are statutorily required of the Equalization Department. With the tax billing due December 1st and the time constraints of the statutorily required elements of the department it is not feasible to do the tax billing at this time. Keep in mind the Deputy position has not been filled and an appraiser has been off on FMLA for over two months. The department is doing additional work with less people.

If you have any questions or concerns please feel free to call me.

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

**RESOLUTION AUTHORIZING CONCRETE REPLACEMENT - Building Services/
General Government**

WHEREAS, the Building Services Department has recognized a need to replace worn out concrete in three separate locations on County grounds.

WHEREAS, Building Services has competitively bid the concrete work to be preformed in the amount of \$20,640.93; and

WHEREAS, Building Services has chosen the lowest qualified contractor to perform the concrete projects; and

WHEREAS, the Building Services Department is requesting authorization to transfer the current year budgeted funds from the Capital Replacement Fund to the Building Services Fund for the amount of \$20,640.93 to cover the replacement of this concrete at the Courthouse and the East Complex.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby authorizes the utilization of Concrete Construction Inc. to remove and replace worn concrete in locations on Livingston County grounds in the amount of \$20,640.93

THEREFORE BE IT FURTHER RESOLVED that the Livingston County Board of Commissioners hereby authorizes a transfer of funds, for the replacement of a concrete at the Courthouse and East Complex, from the Capital Replacement Fund to the Building Services Contracted Services fund in the amount of \$20,640.93



LIVINGSTON COUNTY QUOTATION TABULATION WORKSHEET

Central Purchasing
304. E. Grand River, Howell, MI 48843
Phone: (517) 546-6490 Fax: (517) 552-0782

Vendor A	Vendor B	Vendor C
Concrete Construction Inc PO Box 256 Howell, MI 48844	Rekon Corporation 4023 Old US 23, Ste 106 Brighton, MI 48114	Corrigan Construction 775 N. Second St Brighton, MI 48116

Description of Item(s):	Vendor Price		
	A	B	C
Remove & replace sidewalk at courthouse	\$ 5,980.33	\$ 6,845.00	\$ 6,996.00
Install ramp at East Complex - west entrance	\$ 1,894.16	\$ 2,618.00	\$ 2,140.22
Replace ramp at East complex - rear entrance	\$ 12,766.44	\$ 14,992.00	\$ 13,915.15
SHIPPING/FREIGHT:	\$ -	\$ -	
TOTAL COST	\$ 20,640.93	\$ 24,455.00	\$ 23,051.37

Vendor Selected	Quantity	Unit Cost	Total Cost
Concrete Construction, Inc.		\$ 20,640.93	\$ 20,640.93

Terms	Delivery	F.O.B.	Purchase Order #
		Destination	

Reason(s) order was placed with successful vendor:

Lowest Price Quality Best Delivery Service Sole Source Best Design

Other _____

Comments: _____

Authorized Signature: _____

Date: _____

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION AUTHORIZING ISSUANCE OF A PURCHASE ORDER FOR THE PURCHASE OF BLADE SERVERS FOR THE INFORMATION TECHNOLOGY DEPARTMENT FROM CDWG, INC. - INFORMATION TECHNOLOGY]

WHEREAS, the Information Technology Department is hereby requesting authorization to purchase Blade Server Technology ; and

WHEREAS, this equipment will be used to house our Virtual Desktop Solution; and

WHEREAS, a Blade System enclosure will hold up to seven Blade servers; and

WHEREAS, running multiple server instances on a single device will reduce power usage, rack space, cabling demands and cooling requirements; and

WHEREAS, the equipment and services will be purchased through CDWG, Inc. per their quote dated September 7, 2010, for the total amount of \$54,070.00 ; and

WHEREAS, \$7,100.00 of the \$54,070.00 will be for services and \$46,970.00 will be for hardware; and

WHEREAS, the hardware cost is Government/State pricing, through the Vendor, CDWG, Inc.; and

WHEREAS, funding for same is available in the Information Technology 2010 Budget; and,

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

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby approves the issuance of a Purchase Order to purchase Blade Server Technology from CDWG, Inc., for Services and Hardware at a total cost not to exceed \$54,070.00.

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MOVED:
SECONDED:
CARRIED:



LIVINGSTON COUNTY, MICHIGAN
DEPARTMENT OF INFORMATION TECHNOLOGY

304 E. Grand River Ave., Suite 101 Howell, MI 48843
517 548-3230 Fax 517 545-9608
Web Site: co.livingston.mi.us

Memorandum

To: Livingston County Board of Commissioners
From: Paul McNamara
Date: 9/8/2010
Re: Blade Server Technology

Attached for your approval is a Resolution authorizing the purchase of Blade Server Technology for hardware equipment and services.

Blade servers are efficient solutions for data centers requiring flexible, high-density deployment and management of high performance servers. Blade servers can pack more server performance into less space while reducing cost and complexity, simplifying deployment and management, and improving overall data center performance.

A Blade System enclosure will hold up to seven Blade servers running multiple server instances on a single device and will reduce power usage, rack space, cabling demands and cooling requirements.

The equipment and services will be purchased through CDWG, Inc. per their quote dated September 7, 2010, for a total amount of \$54,070.00. Of that amount \$7,100 will be for services, and \$46,970.00 will be for hardware.

If you have any questions, please feel free to contact me at any time.

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION TO AMEND RESOLUTION # 2010-01-035 WHICH AUTHORIZED THE ISSUANCE OF A BLANKET PURCHASE ORDER FOR CDWG, INC. FOR CONTRACT SERVICES FOR THE INFORMATION TECHNOLOGY DEPARTMENT - INFORMATION TECHNOLOGY

WHEREAS, on January 19, 2010, the Board of Commissioners approved Resolution # 2010-01-035 which authorized the issuance of a blanket purchase order for contract services for the Information Technology department; and

WHEREAS, the Purchase Order for CDWG, Inc needs to be amended to increase the amount by \$40,000 to cover expenditures for the rest of the year; and

WHEREAS, there are sufficient funds in the Information Technology budget to cover these expenditures; and,

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby approves amending the Blanket Purchase order authorized on Resolution #2010-01-035 for CDWG, Inc. from \$125,000.00 to \$165,000 for contract services for the Information Technology department due through the end of the year.

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MOVED:
SECONDED:
CARRIED:



LIVINGSTON COUNTY, MICHIGAN
DEPARTMENT OF INFORMATION TECHNOLOGY

304 E. Grand River, Ave., Howell, MI 48843
Phone 517 548-3230 Fax 517 545-9608
Web Site: co.livingston.mi.us

Memorandum

To: Livingston County Board of Commissioners
From: Paul McNamara
Date: 9/7/2010
**Re: Resolution to Amend Resolution #2010-01-035 which authorize
the issuance of a blanket Purchase Order**

On January 19, 2010, the Board of Commissioner's approved Resolution # 2010-01-035 which authorized the issuance of a blanket purchase order for contract services. The Purchase Order for CDWG, Inc. needs to be increased by ~~\$30,000.00~~ **\$40,000** to cover expenditures for the rest of the year.

Therefore, I am requesting the attached resolution be approved which authorizes amending Resolution # 2010-01-035 to be increased from \$125,000.00 to ~~\$155,000.00~~ **\$165,000**. There are sufficient funds in the Information Technology budget to cover these expenditures.

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

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION AUTHORIZING ISSUANCE OF A PURCHASE ORDER TO TRITECH EMERGENCY MEDICAL SYSTEMS, INC. FOR SWEET SOFTWARE MAINTENANCE FOR THE LIVINGSTON COUNTY EMS DEPARTMENT - INFORMATION TECHNOLOGY /GENERAL GOVERNMENT/FINANCE COMMITTEE

WHEREAS, due to the need to ensure that the technical support services and software upgrades are received for the Livingston County EMS Department for their Sweet-Billing software through Trittech Emergency Medical Systems, Inc.; and

WHEREAS, Sweet-Billing is the industry-leading billing, reimbursement and collection software application for Emergency Medical Services and Sweet-Billing can be expected to become the central repository for all patient data, including treatments medications, vitals and more; and

WHEREAS, in compliance with the Livingston County Purchasing Policy, Trittech, of Decorah, IA is the sole source for the purchase of the annual Sweet-Billing Software maintenance for the Livingston County EMS Department; and

WHEREAS, after the review of the vendor and products, Purchasing recommends that a Purchase Order with Trittech Emergency Medical Systems, Inc. of Decorah, IA, be awarded for a (1) one year period from November 24, 2010 through November 23, 2011 for an amount not to exceed \$15,850.16; and

WHEREAS, funding for same is available through the Emergency Medical Services Budget; and

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

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby approves a Purchase Order be issued to Trittech Emergency Medical Systems, Inc. of Decorah, IA for the annual Sweet-Billing Software maintenance from November 24, 2010 through November 23, 2011 for an amount of amount not to exceed \$15,850.16.

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MOVED:
SECONDED:
CARRIED:



LIVINGSTON COUNTY, MICHIGAN
DEPARTMENT OF LIVINGSTON COUNTY

304 E. Grand River Ave., Suite 101 Howell, MI 48843
Phone 517 548-3230 Fax 517 545-9608
Web Site: co.livingston.mi.us

Memorandum

To: Livingston County Board of Commissioners
From: Paul McNamara
Date: 9/7/2010
**Re: Sweet Billing Software TriTech Emergency Medical Systems,
Inc.**

Attached for your review and approval is a Resolution authorizing the purchase of annual software maintenance renewal with TriTech Emergency Medical Systems, Inc. for the Livingston County EMS Department.

The software, Sweet-Billing, is the industry-leading billing, reimbursement and collection software application for Emergency Medical Services (EMS). Over 2,600 EMS providers rely on Sweet-Billing.

TriTech Emergency Medical Systems, Inc. is continually searching for ways of improving through:

- Development of the best software in EMS and Public Safety
- By providing their best support for their products
- And implementing the advantages of the latest technological advancements.

The total amount for software maintenance for the Sweet-Billing software that will run from November 24, 2010 through November 23, 2011, is \$15,850.16

It is very important for the Information Technology Department to keep software maintenance on our county software. It allows us to get the necessary updates and application support without any interruption to our departmental daily business.

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

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION AUTHORIZING APPOINTMENT TO MID-MICHIGAN 9-1-1 CONSORTIUM BOARD AND APPROVAL OF BYLAWS – 9-1-1 CENTRAL DISPATCH / EMERGENCY MANAGEMENT / INFORMATION TECHNOLOGY / PUBLIC SAFETY COMMITTEE / FINANCE COMMITTEE / BOARD OF COMMISSIONERS

WHEREAS, July 06, 2010, the Livingston County Board of Commissioners approved Resolution 2010-07-208 authorizing Livingston County to sign an intergovernmental agreement with the Counties of Eaton, Ingham and Clinton to form and operate the Mid-Michigan 9-1-1 Consortium; and,

WHEREAS, the purpose of the Mid-Michigan 9-1-1 Consortium is to jointly purchase and operate E9-1-1 equipment; and,

WHEREAS, the aforementioned intergovernmental agreement requires the boards of commissioners of the participating counties to appoint their respective information technology and 9-1-1 directors as members to the Mid-Michigan 9-1-1 Consortium Board and approve that board's bylaws; and,

WHEREAS, the intergovernmental agreement and bylaws have been reviewed and approved by County Civil Counsel.

THEREFORE, BE IT RESOLVED the Livingston County Board of Commissioners hereby appoints the Directors of its Information Technology and 9-1-1 Central Dispatch/Emergency Management Departments to seats on the Mid-Michigan 9-1-1 Consortium Board.

BE IT FURTHER RESOLVED the Livingston County Board of Commissioners hereby approves the Mid-Michigan 9-1-1 Consortium Bylaws as reviewed and approved by County Civil Counsel.

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MOVED:
SECONDED:
CARRIED:

BYLAWS
of the
MID-MICHIGAN 911 CONSORTIUM BOARD

I.

PURPOSE, LEGAL BASIS & TERMS

In order to promote regional consolidation and collaboration among the counties in the mid-Michigan area, the counties of Clinton, Eaton, Ingham and Livingston originally, and possibly joined by others later, (“Counties”) have approved an Intergovernmental Agreement (“Enabling Agreement”) creating the Mid-Michigan 911 Consortium (“911 Consortium”). The Enabling Agreement’s Section V.A creates a Consortum Board (“Board”) and Section V.C authorizes Bylaws (“Bylaws”) to give further definition to the procedures under which the Board will operate, provided those Bylaws do not deviate or violate the provisions of the Enabling Agreement. Therefore, all terms used in these Bylaws shall have the definitions described in the Enabling Agreement. If there is any conflict between these Bylaws, on one hand, and Michigan law or the Enabling Agreement on the other, Michigan law and/or the Enabling Agreement shall control.

1. COMPOSITION

- A. Each County Board of Commissioners of each County that is a member of the 911 Consortium shall appoint its County 911 Director and its IT Director to serve on this 911 Consortium Board. Each 911 Consortium Board member shall have the right to assign a designated alternate to appear on his or her behalf at 911 Consortium Board meetings, and such alternate shall carry the right to vote on behalf of the 911 Consortium Board member. To exercise this option, the appointing entity must advise the Board’s Chairperson in writing of the alternate’s appointment. Unless such a written notification of appointment is on file with the Board, the Chairperson will not recognize the standing of the alternate at a Board meeting.
- B. Until the City of Lansing’s and the City of East Lansing’s 911 operations are fully integrated into Ingham County’s 911 Dispatch operations, the City of Lansing and City of East Lansing shall have each the right to two (2) *ex officio* representatives of its choosing on the 911 Consortium Board. When the 911 operations of the City of East Lansing or City of Lansing are integrated into Ingham County’s 911 Dispatch Operations, then the *ex officio* representatives of such Cities shall be dropped from the 911 Consortium Board.
- C. The members of the Board shall serve for indefinite terms commencing on the date of their appointment; and shall automatically terminate upon the member ceasing to hold the County 911 Director and its IT Director of the appointing County. Each member may be removed from the Board by a majority vote of the appointing

County Board of Commissioners, or in the case of Cities, a majority of the appointing City Council.

- D. Vacancies occurring on the Board for County members serving indefinite terms shall be filled by the individual who succeeds to the respective County 911 Director and IT Director positions.

2. POWERS

The 911 Consortium Board shall have the authority to commit retainer funds to the extent authorized by the respective Board of Commissioners, and shall not have the authority to commit the 911 Consortium to funds beyond those in the retainer and shall not otherwise bind the individual member Counties through contract or common law obligation. A mutual commitment of funds beyond those in the retainer may also be authorized if approved by each County's Board of Commissioners.

3. MEETINGS

3.1 Organizational Meeting

The first meeting in each calendar year shall be the organizational meeting. At each such meeting, the previous Board Chairperson if he or she is still a member of the Board or another member if there is no former Chair, shall initially preside ("Presiding Chair"). The organizational meeting shall be held within sixty (60) days of New Year's Day, at the call of the Presiding Chair.

The first item of business shall be election of the Board Chairperson and then the Vice-chairperson. The Presiding Chair shall call for nominations for the office of Chairperson and when nominations are closed by majority vote or no other nominations are forthcoming, the Presiding Chair shall call for a roll call vote. When one nominee receives a majority of the votes of the members elected and serving, the nominee shall be declared Board Chairperson.

The newly elected Chairperson shall assume the role of "Chairperson" and proceed with the election to the Vice-chairperson, which shall be conducted by roll call vote.

All officers shall be members of the Board.

3.2 Regular Meetings

At its first meeting in each calendar year, the Board shall establish its meetings schedule, including meeting times of regular meetings for the balance of the year and the organizational meeting for the succeeding year.

3.3 Special Meetings

The Board shall meet in special meetings upon the call of its Chairperson or by the written request of three (3) members. Notice shall be given as provided in Section 5.3 of these Bylaws.

3.4 Emergency Meetings

Emergency meetings of the Board may be held only with the approval of two-thirds (2/3's) of the members of the Board and only if delay would pose a severe and/or imminent danger to the health, safety, and welfare of the public. A meeting is defined as an emergency meeting only if it must be held before public notice as provided in Bylaw 5.3 can be given.

3.5 Place of Meetings

The Organization meeting of the Board shall be at one of the Counties' facilities. Other meetings shall be held at locations set by the Board and posted in the County where the meeting is to be held in accordance with the requirements of the Open Meetings Act and these Bylaws. Whenever the regular meeting place appears inadequate for members of the public to attend, the Chairperson may change the meeting location to a larger facility. A notice of such change shall be prominently posted on the door of the initially scheduled meeting place.

3.6 Time of Regular Meetings

The time of regular meetings shall be stated in the regular schedule of meetings adopted under Bylaw 4.2.

3.7 Change in Schedule

Change in the regular meeting schedule shall not be made except upon the approval of a majority of the members.

4. PUBLIC NOTICE OF MEETINGS

The Chairperson shall provide for the proper notice for all meetings of the Board. Such notice shall include, but not necessarily be limited to, the following:

4.1 Regular Meetings

Posting a notice, compliant with Michigan's Open Meetings Act, at the facility at which the meeting will be held within 10 days before the meeting, and after the first meeting of the Board, at the County building for each County in the 911 Consortium, noting the regular meeting dates, times and locations of the Board's regularly scheduled meeting.

4.2 Schedule Change

Whenever the Board shall change its schedule of regular meetings, a notice of the change will be posted within three (3) days following the meeting in which the change was made.

4.3 Special and Emergency Meetings

If the Board schedules a special meeting under Bylaw 4.3 or an emergency meeting under Bylaw 4.4, the Board Chairperson, in a manner compliant with the Open Meetings Act, shall have posted notice of such meeting immediately. No meeting, except emergency meetings, shall be held until such notice shall have been posted at least eighteen (18) hours. Board members shall be notified by written, telephonic and/or electronic communication of such a meeting.

5. QUORUM & ATTENDANCE

5.1 Quorum

A majority of members of the Board, appointed and serving shall constitute a quorum for the transaction of ordinary business of the Board.

5.2 Lack of Quorum

In the event the Board shall meet and a quorum is not present, the Board, with the approval of those present, may adjourn the meeting to a later day and time provided that proper notice to members and the public is given. The Board may also entertain business on the same basis as an *ad hoc* advisory committee, but may not make decisions binding on the 911 Consortium unless a quorum is present.

5.3 Telephonic/Interactive Video Attendance

The Chairperson may approve in advance of the meeting, the telephonic or interactive video attendance of Board members.

6. AGENDA FOR MEETINGS

6.1 Agenda Preparation Responsibility

The Board Chairperson, after first reviewing pending matters and requests, shall prepare a draft of the agenda of business for all Board and committee meetings. Matters on the agenda and not yet acted upon at the time of adjournment will be placed on the agenda of the next regular meeting or special meeting if one is called. The Chairperson of the Board shall

review and add or delete items, as he or she considers proper. The Chairperson of the respective committee may also add or delete items assigned to their committee, as he or she considers proper. Unanticipated agenda items that require discussion or decisions may be covered under the “Other Business” agenda reference. It is each member’s responsibility to attend the meeting to understand other business items that may be covered.

6.2 Distribution of Regular Board Agenda and Materials

Upon completion of the agenda for a regular Board meeting, the Board Chairperson shall have distributed to members copies of the agenda, together with copies of reports, explanations, etc. which shall relate to matters of business contained within the agenda. Unless extenuating circumstances arise, the agenda and related materials shall be sent to each Board member at the address each has provided, at least five (5) calendar days prior to any regular meeting.

6.3 Distribution of Committee Meeting Agendas

A committee agenda must be e-mailed or faxed to committee members at least twenty-four (24) hours before the scheduled committee meeting in draft form. Agenda items may be added the day of the meeting. There may be extenuating circumstances where it is not possible to distribute the agenda in advance of the meeting.

6.4 Order of Business

Generally, Board meetings should adhere to the following order of business, although the Board may deviate from this order if approved by a majority of the members attending a meeting:

- a. Call to Order
- b. Roll Call
- c. Adoption of Agenda
- d. Action on Previous Meeting Minutes
- e. Correspondence/communications
- f. Committee and Liaison Reports
- g. Old Business
- h. New Business
- i. Other Business (if Necessary)
- j. Closed Sessions (if Necessary)
- k. Public Comment
- l. Adjournment

7. CONDUCT OF MEETINGS

7.1 Chairperson

The person elected “Chairperson” in the first meeting each year of the Board shall preside at all meetings of the Board. In the absence of the Chairperson, the person elected Vice-chairperson shall preside. If neither the Chairperson nor the Vice-chairperson is present, the Director shall preside until the members present shall elect a member to preside during the absence of the Chairperson or Vice-chairperson.

7.2 Disorderly Conduct

Since the purpose of the meeting is to discuss public business and not address individual personalities, “personal attacks” on members, or other government officials and employees are prohibited and shall be considered “out of order.” The Chairperson shall call to order any member or any member of the public, who is being disorderly by speaking or otherwise disrupting the proceedings, by failing to be germane, by speaking longer than the allotted time, or by speaking vulgarities or personal attacks. Such person shall thereupon be quiet and/or seated until the Chairperson shall have determined whether the person is in order. If a public attendee shall be ruled out of order, he or she shall not be permitted to speak further at the same meeting except upon special leave by the Board. If a member or public attendee shall continue to be disorderly and to disrupt the meeting, the Chairperson may order the person to leave the meeting. The Chairperson may appoint a “sergeant at arms,” who may be a member or other person to assist him or her in enforcing the provisions of this Bylaw.

7.3 Public Comment Period

A public comment period will be provided at every Board meeting. The length of comment during this period will be limited to three (3) minutes per person, unless the Board authorizes additional time.

7.4 Procedures to Address the Board

Any person who addresses the Board shall state their name for the record. When there are many people who desire to address the Board, the Chairperson may implement other reasonable rules for public participation.

8. RECORD OF MEETINGS

8.1 Minutes and Official Records

The County in which a meeting is to be held shall provide clerical support to take minutes as required by the Open Meetings Act, MCL 15.261, et seq. The Chairperson shall verify

July 22, 2010

that such clerical support will be available prior to each meeting, and may appoint a member to prepare such minutes in the absence of such support being available. The minutes shall include all the actions and decisions of the Board. The minutes shall include the names of the movant and second on all motions and resolutions and the vote of the members thereon. The record shall also state whether the vote was by voice or by roll call; when by roll call, and the names of persons addressing the Board. Copies of each resolution or other matter acted upon by the Board, as well as the official minutes, shall be maintained in a location designated by the Board. Copies of the approved, affirmed minutes shall be provided to each participating County.

8.2 Record of Discussion

The minutes shall not be required to include a written record or summary of the discussion or comments of the Board members, nor of the comments made by members of the public.

8.3 Public Access to Meeting Records

The Chairperson shall make available to members of the public the records and minutes of the Board meetings in accordance with the Freedom of Information Act. Draft board minutes, prepared but not approved by the Board, shall be available for public inspection within eight (8) business days following the meeting. Minutes approved by the Board shall be available within five (5) business days of the meeting at which they were approved. The Board shall also promptly mail copies of minutes to persons who have subscribed and paid the fee therefore as determined by the Board.

9. COMMITTEES

9.1 Creation

At any time, the Board may create standing or *ad hoc* committees and describe their purview. It is intended that the Board at its organizational meeting will create standing committees for the year.

9.2 Appointment

With confirmation from the Board, the Board Chairperson shall appoint members to all committees.

9.3 Organization

The Board Chairperson shall appoint a chair for each committee. The committee chair shall preside over the committee meetings.

9.4 Advisory Nature

All Board committees, whether standing or *ad hoc*, shall be advisory only and shall not exercise the power or authority to make decisions for the Board. Accordingly, committee meetings do not normally have to be noticed or operated in conformance with the Open Meetings Act.

10. CLOSED MEETINGS

10.1 Reasons and Procedure

The Board may meet in closed session, closed to members of the public, upon the motion of any member and appropriate roll call vote for the reasons and in the manner required by the Open Meetings Act.

10.2 Record of Vote

The vote to hold a closed Board meeting shall be by roll call vote and recorded in the minutes of the meeting at which the decision was made.

10.3 Minutes

For each closed meeting, the Chairperson shall appoint a member to make a separate record of the topics discussed. This record shall not be disclosed to the public except upon the order of a court. These closed session minutes may be destroyed in accordance with the requirements of the Open Meetings Act.

11. RULES

11.1 Parliamentary Authority

Robert's Rules of Order (Newly Revised) shall govern all questions of procedure not otherwise provided by these Bylaws, the Enabling Agreement, or by state law.

11.2 Statement by Chairperson, Motions, and Resolutions

No motion or resolution shall be adopted until the Chairperson states or has the minute taker or movant state the motion or unless a written copy of the motion or resolution has been circulated to each Board member before or at the meeting.

11.3 Temporary Suspension of the Rules

The Board's parliamentary rules may be suspended temporarily at any time by vote of two-thirds (2/3's) of the members elected.

11.4 Appeal of Chairperson's Rulings

Any member may appeal the ruling of the Chairperson. On all appeals receiving a second, the question shall be "Shall the decision of the Chairperson stand as the decision of the 911 Consortium Board?"

12. VOTING

12.1 Abstaining from Voting

Whenever the Chairperson puts a question to the members, every member present shall vote on the question. No member present shall abstain from voting "yes" or "no" unless he or she has received the unanimous permission of the Board members in attendance.

12.2 Roll Call Votes

Except as otherwise provided herein, the Chairperson may cause voting by voice or direct a roll call vote. Any member may ask for a roll call vote.

12.3 Votes Required

Matters arising at a meeting of the Board shall be decided by a majority of the members appointed and serving, not just those attending at any meeting, except for votes on procedural questions only.

13. FINANCIAL AFFAIRS

13.1 Expense Payments

A minimum of capital charges and on-going operational charges ("common costs") is anticipated. All vendors will be required to "direct bill" member counties for "common costs" based on the ratio of access points in each county, ie the number of dispatch positions at each County's 911 Centers.

13.2 Other

In the event that additional members, services, functions or other events make direct billing impractical, the 911 Consortium Board shall meet and recommend a fiduciary county and

July 22, 2010

necessary agreements to provide for proper accounting on behalf of member counties. The fiduciary agreement shall be approved by the Board of Commissioners of the respective counties.

14. CONSTRUCTION & AMENDMENT

14.1 Interpretation

Wherever possible, these Bylaws shall be construed in a manner consistent with Michigan law and the Enabling Agreement. Where there is a conflict with Michigan law or the Enabling Agreement, the conflicting terms of these Bylaws shall be null and void and considered severed from the remaining portions, which shall continue in full force and effect.

14.2 Modification

These Bylaws must be approved by the member Boards of Commissioners. Any modification of these Bylaws can only occur if approved by two-thirds (2/3's) vote of the members appointed and serving at two (2) consecutive regular meetings of the Board, and with the approval of the member Boards of Commissioners.

ATTESTATION

We, the Chairperson and Vice-chairperson of the Mid-Michigan 911 Consortium Board, hereby certify that the forgoing is a copy of the duly approved Bylaws of the Mid-Michigan 911 Consortium Board.

_____, 2010

Chairperson of 911 Consortium Board

_____, 2010

Vice-Chairperson of the 911 Consortium Board

Bylaws Approved by Clinton County – _____, 2010

Bylaws Approved by Eaton County – _____, 2010

Bylaws Approved by Ingham County – _____, 2010

Bylaws Approved by Livingston County – _____, 2010



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

300 S. Highlander Way, Howell, Michigan 48843
Phone 517-546-4620 Fax 517-546-5008
Web Site: co.livingston.mi.us

Memorandum

To: Public Safety Committee
Finance Committee
Board of Commissioners

From: Donald T. Arbic, Director

Date: September 7, 2010

Re: Approval of Mid-Michigan 9-1-1 Consortium Bylaws

July 6, 2010, the Livingston County Board of Commissioners approved Resolution 2010-07-208. This resolution authorizes Livingston County to sign an intergovernmental agreement with the Counties of Eaton, Ingham and Clinton to form and participate in the Mid-Michigan 9-1-1 Consortium. The purpose of this consortium is to share the purchase and operation of E9-1-1 equipment.

Section V of the intergovernmental agreement requires participating counties to appoint their respective information technology and 9-1-1 directors to the Mid-Michigan 9-1-1 Consortium Board as voting members, the Consortium Board to adopt bylaws for the operation of the E9-1-1 equipment and for participating counties to approve those bylaws.

While the Livingston County Board of Commissioners approved the intergovernmental agreement July 06, 2010, it has not yet approved the Mid-Michigan 9-1-1 Consortium Bylaws or made formal appointment of the Information Technology Department and 9-1-1 Central Dispatch/Emergency Management Department Directors to the Consortium Board. Those bylaws and aforementioned appointments have been reviewed and approved by the county's civil counsel and are now being submitted to the Board of Commissioners for final review and approval.

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION TO MODIFY THE NON-UNION EMPLOYEES, ELECTED OFFICIALS, AND JUDGES HEALTH PLAN AND OTHER BENEFITS FOR 2011 FISCAL YEAR (Personnel - Finance - Full Board)

WHEREAS the economy of the State of Michigan has been and is expected to continue to suffer in a recession; and

WHEREAS Livingston County has been forced to reduce the cost of government through restructuring, employee layoffs, benefit reductions and cost sharing; and

WHEREAS, to mitigate costs, the Board of Commissioners directed the following changes to the 2010 Benefits Plan pursuant to Resolutions: 2009-08-266 and 2009-10-316:

- provide new base medical plan, BCBSM Community Blue PPO4 for non-union employees, elected officials and judges
- implement cost sharing of health and dental insurance based on hours worked and date of hire
- implement a two tier wage scale for those hired on/after November 1, 2009

WHEREAS, National Health Reform has instituted new guidelines and requirements which must be followed when an employer provides group health insurance to its employees beginning in 2011;

WHEREAS, Livingston County must continue with its thoughtful approach in providing benefits now and in the future in accordance with National Health Reform;

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby authorizes the Human Resources Department to make the following modifications to the Non-Union Employees, Elected Officials and Judges Health Plan and Other Benefits for 2011:

1. Benefit changes effectuated by Resolutions #2009-08-266 and #2009-10-316 shall remain in full force and effect with the exception of the following:

Livingston County will provide health and dental benefits with an employee contribution structure to be implemented such that all employees shall pay a portion of the premium in 2011 for the health care and dental coverage they select, as follows:

- a. Effective January 1, 2011 – Employees shall continue to contribute 5%
 - b. Effective July 1, 2011 – Employees shall contribute 10%
2. The health care flexible spending account maximum annual election will be reduced to \$2,500 per year in accordance with the Patient Protection and Affordable Care Act and the Health Care and Education Reconciliation Act of 2010 (collectively "the Act") signed into law in March 2010 by President Obama; and

3. Livingston County will partner with Blue Cross Blue Shield to implement the provisions of “non grandfathered status” to the health plans for Non Union employee, Elected Officials, and Judges under Health Reform as required by the law.

BE IT FURTHER RESOLVED that the interpretation and operation of the benefits outlined above are within the sole discretion of the Livingston County Board of Commissioners and the benefits outlined above may be added to, expanded, reduced, deleted, or otherwise modified by the County Board and such modifications shall be solely within the discretion of the Livingston County Board of Commissioners; and

BE IT FURTHER RESOLVED that all department budget appropriations will be reduced in the equivalent amount reflective of the modifications contained in this resolution; and

BE IT FURTHER RESOLVED that the Chair of the Livingston County Commissioners is authorized to sign any and all documents needed to effectuate these changes; and

BE IT FINALLY RESOLVED that this resolution supersedes all previous resolutions which would apply to the benefits plan for Non Union Employees, Elected Officials, and Judges.

#

MOVED:

SECONDED:

CARRIED:

Delayed By Grandfathering

Reform Requirement	Effective Date	Delayed for Grandfathered Plan?
Specified preventive care services covered with no copayment	September 23, 2010*	YES
Extension of Section 105(h) non-discrimination rules to insured plans	September 23, 2010*	YES
New claim appeal procedures and rules	September 23, 2010*	YES
Primary care physician rules	September 23, 2010*	YES
Rules for emergency room coverage	September 23, 2010*	YES
New quality reporting requirements	Not clear	YES
Requirement to provide coverage for clinical trials	January 1, 2014*	YES
Changes to HIPAA non-discrimination rules when rewarding achievement of health factor	January 1, 2014*	YES

* First day of first plan year on or after

Not Delayed By Grandfathering

Reform Requirement	Effective Date	Delayed for Grandfathered Plan?
Prohibition on dollar lifetime limits	September 23, 2010*	NO
Restriction on annual dollar limits	September 23, 2010*	NO
No pre-existing condition limitation on participants under 19	September 23, 2010*	NO
Prohibition on coverage rescissions	September 23, 2010*	NO
Extension of coverage to adult children	September 23, 2010*	NO
Four page summary of benefits requirement that is culturally and linguistically appropriate	Not clear; the government will deliver model by March 2011 and employers have until March 2012 to deliver	NO
Limitation on new hire waiting periods	January 1, 2014*	NO
Elimination of annual dollar limitations for essential benefits	January 1, 2014*	NO
Prohibition of pre-existing condition limitation for all plan participants	January 1, 2014*	NO

* First day of first plan year on or after

REFORM *Update*

Volume One, Issue Twelve

July 2010

July 20, 2010

Health Care Reform guidelines for preventive care services were released last week by the joint agency taskforce. The guidelines provide an in-depth discussion of the requirements to cover certain preventive care services at 100% including:

- What preventive care services must be covered
- How to apply an office visit copay
- How to update the list of covered services

The regulations clearly aim to increase the use of preventive services in an effort to bend the cost curve down. Coverage for preventive care services is expanded and financial barriers removed in an effort to encourage individuals to access preventive care and health screenings appropriate for their age and health status. The regulations cite studies that found reductions in health cost through early identification and treatment of certain health conditions, as well as studies that found extending coverage to a wider range of preventive screening would save lives (although the regulations also point out that individuals must take action to get preventive care to achieve the positive benefits).

As a reminder, the preventive care service guidelines become effective on the first day of the first plan year following September 23, 2010. Grandfathered plans can choose to delay the effective date until the point grandfathered status is lost.

Services Required to Be Covered

The statute set forth a very specific list of services to be covered at 100% with no cost-sharing:

- Evidence-based services rated “A” or “B” by U.S. Preventive Services Task Force
- Immunizations recommended by Advisory Committee on Immunization Practices of CDC
- For infants, children, and adolescents: evidence-informed preventive care and screenings in comprehensive guidelines from Health Resources and Services Administration
- For women: preventive care and screenings not described in point 1 but provided for in comprehensive guidelines supported by Health Resources and Service Administration
- Current recommendations of U.S. Preventive Services Task Force regarding breast cancer screening, mammography and prevention (excluding the November 2009 changes)

The regulations provide a lengthy list of preventive services required for compliance, including:

Covered Preventive Services for Adults

- Abdominal Aortic Aneurysm one-time screening for men of specified ages who ever smoked
- Alcohol misuse screening and counseling
- Aspirin use for men and women of certain ages
- Blood pressure screening for all adults
- Cholesterol screening for adults of certain ages or at higher risk
- Colorectal cancer screening for adults over 50
- Depression screening for adults
- Type 2 diabetes screening for adults with high blood pressure
- Diet counseling for adults at higher risk for chronic disease
- HIV screening for all adults at higher risk
- Immunization vaccines for adults – doses, as well as recommended ages and populations vary:
 - ▶ Hepatitis A and Hepatitis B
 - ▶ Herpes Zoster
 - ▶ Human Papillomavirus
 - ▶ Influenza
 - ▶ Measles, Mumps, Rubella
 - ▶ Meningococcal
 - ▶ Pneumococcal
 - ▶ Tetanus, Diphtheria, Pertussis
 - ▶ Varicella
- Obesity screening and counseling for all adults
- Sexually Transmitted Infection (STI) prevention counseling for adults at higher risk
- Tobacco use screening for all adults and cessation interventions for tobacco users
- Syphilis screening for all adults at higher risk

Covered Preventive Services for Women, Including Pregnant Women

- Anemia screening on a routine basis for pregnant women
- Bacteriuria urinary tract or other infection screening for pregnant women
- BRCA counseling about genetic testing for women at higher risk
- Breast cancer mammography screenings every 1 to 2 years for women over 40

- Breast cancer chemoprevention counseling for women at higher risk
- Breast feeding interventions to support and promote breast feeding
- Cervical cancer screening for sexually active women
- Chlamydia infection screening for younger women and other women at higher risk
- Folic acid supplements for women who may become pregnant
- Gonorrhea screening for all women at higher risk
- Hepatitis B screening for pregnant women at their first prenatal visit
- Osteoporosis screening for women over age 60 depending on risk factors
- Rh incompatibility screening for pregnant women, follow-up testing for those at higher risk
- Tobacco use screening and interventions for all women, and expanded counseling for pregnant tobacco users
- Syphilis screening for all pregnant women or other women at increased risk

Covered Preventive Services for Children

- Alcohol and drug use assessments for adolescents
- Autism screening for children at 18 and 24 months
- Behavioral assessments for children of all ages
- Cervical dysplasia screening for sexually active females
- Congenital hypothyroidism screening for newborns
- Developmental screening for children under age 3, and surveillance throughout childhood
- Dyslipidemia screening for children at higher risk of lipid disorders
- Fluoride chemoprevention supplements for children without fluoride in their water source
- Gonorrhea preventive medication for the eyes of all newborns
- Hearing screening for all newborns
- Height, weight and body mass index measurements for children
- Hematocrit or hemoglobin screening for children
- Hemoglobinopathies or sickle cell screening for newborns
- HIV screening for adolescents at higher risk
- Immunization vaccines for children from birth to age 18 – doses, recommended ages, and recommended populations vary:
 - ▶ Diphtheria, Tetanus, Pertussis
 - ▶ Haemophilus Influenzae Type B
 - ▶ Hepatitis A and Hepatitis B

- ▶ Human Papillomavirus
 - ▶ Inactivated Poliovirus
 - ▶ Influenza
 - ▶ Measles, Mumps, Rubella
 - ▶ Meningococcal
 - ▶ Pneumococcal
 - ▶ Rotavirus
 - ▶ Varicella
- Iron supplements for children ages 6 to 12 months at risk for anemia
 - Lead screening for children at risk of exposure
 - Medical history for all children throughout development
 - Obesity screening and counseling
 - Oral health risk assessment for young children
 - Phenylketonuria (PKU) screening for this genetic disorder in newborns
 - Sexually Transmitted Infection (STI) prevention counseling for adolescents at higher risk
 - Tuberculin testing for children at higher risk of tuberculosis
 - Vision screening for all children

If a health plan has a network of providers, compliance requires coverage in-network with no employee cost-sharing (plans are not compelled to cover any preventive services out-of-network). If a health plan does cover any of these services out-of-network, it is not required to waive out-of-network cost sharing.

In addition, the regulations allow reasonable medical management techniques to determine frequency, method, treatment or setting to receive covered preventive services. This only applies if a frequency for a screening or service is not included in the recommendation or guideline.

Most employer plans cover some level of preventive care services. Typically, plans cover specified services, sometimes with copays and annual maximums as well. With the changes made by health care reform, the plan will likely need to expand covered services to those listed above, remove any annual maximums that apply to the covered services above and theoretically remove any employee cost-sharing (see next section).

Some plans will cover preventive care services not covered by the above list. In this case, the plan can continue covering these services with any required copays and limitations.

Application of an Office Visit Copay

Anyone who has helped employees with claims over the years realizes the coverage of preventive services is not as cut and dry as it seems. As with all claims, the physician coding guides how the claim will be processed.

The regulations provide a detailed discussion of various situations and how they can be handled by the health plan:

- If preventive service billed separately from office visit, plan can impose office visit cost sharing
- If preventive service not billed separately from office visit and primary purpose of office visit is delivery of preventive service, plan may not impose office visit cost sharing
- If preventive service not billed separately from office visit and primary purpose of the office visit is not delivery of preventive service, plan can impose office visit cost sharing

In addition to the notation above about separate billing, the regulations also refer to whether encounter data is tracked separately to provide guidelines about applied office visit cost sharing to plans and issuers that use capitation or similar payment arrangements (such as an HMO).

The regulations include examples to help illustrate the application of office visit copays:

- Individual visits in-network physician and during visit is screened for cholesterol abnormalities (covered preventive service); provider bills office visit and lab work for cholesterol screening separately so plan must cover lab at 100% but can assess office visit copay for the physician visit
- Individual above is diagnosed with hyperlipidemia and prescribed treatment - follow up visit and treatment not a covered preventive services and plan can assess any applicable cost-sharing
- Individual visits in-network physician to investigate recurring abdominal pain and during visit the individual has blood pressure screening; provider bills all services as office visit so plan can apply office copay (blood pressure screening is a covered preventive service, but primary reason for office visit was abdominal pain)
- Child visits in-network pediatrician to receive annual physical (covered preventive service) and during the visit child receives additional services not considered covered preventive services; provider bills all services as office visit so plan cannot assess office visit copay (primary purpose of office visit was covered preventive service)

As you can see, how the provider codes and bills the service will dictate how that service needs to be paid by the plan.

Updating the List of Covered Services

From time to time, preventive care service recommendations change (remember the hullabaloo over changes to mammogram recommendations last year?). The new regulations include guidance on how to handle these changes.

If a service is dropped from recommendations, plans can discontinue covering that service immediately. However, regulations state that a plan may have other guidance to review before dropping coverage and in some cases state law may mandate coverage of a service for fully insured

plans – if so, coverage cannot be dropped. The regulations also note that ERISA requires 60 days notice to plan participants when a benefit change is a reduction of benefits and this would apply to a discontinuance of preventive care service coverage.

If a new service is added to the recommendations, plans have at least a year to adopt coverage for the new recommendations. This will allow plans to annually review the changes to the list of covered preventive services and make any necessary changes.

The list of covered preventive services will be maintained by the government and can be found at <http://www.HealthCare.gov/center/regulations/prevention.html>.

Concluding Thoughts

Since grandfathered plans may delay implementation of the preventive care service rules, the first step for an employer may be to determine whether their plan will maintain grandfathered status. If a plan is grandfathered, these provisions are not required until the plan loses grandfathered status.

Your next step may be to ask your insurance carrier or third party administrator how they plan to handle this expansion of coverage and change in cost-sharing requirements. Since your vendors handle claims payment, they will need to modify systems to ensure that specified preventive services are covered with no cost-sharing. Your vendor should also be able to provide an estimate of the cost affect (increase) affiliated with expanding preventive care coverage.

Finally, you will need to communicate any changes to employees. Most employers include preventive care coverage in their open enrollment newsletters, summary plan descriptions, new hire newsletters, and sometimes company HR intranet sites.

The government and many health experts believe that expansion of preventive coverage will help keep cost down and contribute significantly to plan participants' general health over the long run. The coverage expansion is likely to increase short term health plan costs with the longer term impact difficult to measure and likely to be impacted by factors such as future levels of employee turnover, plan participant usage of preventive care services, and plan participant compliance with recommended treatment.

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RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION AUTHORIZING LETTER OF AGREEMENT FOR TRANSPORTATION SERVICES BETWEEN THE LIVINGSTON COMMUNITY MENTAL HEALTH AUTHORITY AND L.E.T.S. – L.E.T.S. / General Government

WHEREAS, the Livingston Community Mental Health Authority desires to enter into an agreement with L.E.T.S. to provide Transportation Services for their consumers; and

WHEREAS, L.E.T.S. is willing to provide Transportation Services and the Livingston Community Mental Health Authority is willing to reimburse L.E.T.S. \$5.50 per passenger for this service under the terms and conditions set forth herein; and

WHEREAS, the agreement term will begin October 1, 2010, through September 30, 2012.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby authorizes the Letter of Agreement for Transportation Services between Livingston Community Mental Health Authority and L.E.T.S. at a \$5.50 per passenger reimbursement rate under the terms and conditions set forth herein with the term of the agreement to be October 1, 2010 through September 30, 2012.

BE IT FURTHER RESOLVED that the Board Chair be authorized to sign said letter of agreement as reviewed and approved as to form by James F. Dunn, Attorney for L.E.T.S.

#

MOVED:

SECONDED:

CARRIED:



LIVINGSTON COUNTY, MICHIGAN
DEPARTMENT OF L.E.T.S.

3950 W. Grand River, Howell, MI 48855
Phone 517-546-6600 Fax 517-546-5088
Web Site: co.livingston.mi.us/LETS

Memorandum

To: Livingston County Board of Commissioners
From: Doug Britz, L.E.T.S. Director
Date: September 8, 2010
Re: Resolution authorizing letter of agreement for transportation services between the Livingston Community Mental Health Authority and L.E.T.S.

Attached for your consideration and approval is a resolution authorizing a letter of agreement between the Livingston Community Mental Health Authority (CMH) and L.E.T.S. to provide Transportation Services for their consumers.

L.E.T.S. has been providing Transportation services for CMH for many years and it has been several years since the old contract has been updated. L.E.T.S. is willing to provide Transportation Services and the Livingston Community Mental Health Authority is willing to reimburse L.E.T.S. for this Transportation Service under the terms and conditions set forth in the letter of agreement. The term of this agreement is October 1, 2010, through September 30, 2012.

I am requesting that the Board Chair be authorized to sign said letter of agreement as reviewed and approved as to form by James F. Dunn, Attorney for L.E.T.S.

As always should you have any questions, please do not hesitate to contact me directly at 540-7847.

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION TO CONCUR WITH THE LIVINGSTON COUNTY AERONAUTICAL FACILITIES BOARD AND ENTER INTO AN AGREEMENT WITH FONSON, INCORPORATED OF BRIGHTON, MICHIGAN TO PROVIDE SNOW REMOVAL SERVICES FOR THE 2010/11 TO 2012/13 SNOW SEASONS -- AIRPORT

WHEREAS, the Livingston County Purchasing Department has solicited proposals for contract snow removal services at the Livingston County Airport utilizing specifications developed with the Airport Manager; and

WHEREAS, proposals were received from a total of four companies; and

WHEREAS, Fonson, Incorporated has provided quality snow removal services to the Livingston County Airport for the past several years; and

WHEREAS, Fonson, Incorporated has submitted a proposal that includes additional equipment beyond what is required and the lowest per hour operating costs for snow removal services.

THEREFORE BE IT RESOLVED the Livingston County Board of Commissioners concurs with the Livingston County Aeronautical Facilities Board to enter into an agreement with Fonson, Incorporated of Brighton, Michigan for snow removal services at the Livingston County Airport for the ~~20010~~ 2010/11 thru 2012/13 snow removal seasons.

BE IT FURTHER RESOLVED the Chair be authorized to sign the agreement as prepared by Civil Counsel.

#

MOVED:

SUPPORTED:

CARRIED:



LIVINGSTON COUNTY, MICHIGAN
DEPARTMENT OF AIRPORT

3480 W. Grand River
Howell, MI 48855
Phone 517.546.6675 Fax 517.546.6656
Web Site: co.livingston.mi.us

Memorandum

To: Livingston County Board of Commissioners
From: Mark D. Johnson
Airport Manager
Date: September 8, 2010
Re: Snow Removal Contract

The Purchasing Department has requested proposals from vendors for snow removal services as needed at the Livingston County Airport. A total of four proposals were received.

Both the Livingston County Aeronautical Facilities Board and the Purchasing Department recommend the contract be awarded to Fonson, Incorporated of Brighton. They have been removing snow at the airport for over ten years and provide excellent service. The contract prices are by the piece of equipment by the hour and are up approximately 7% from five years ago.

I plan to continue to use the snow removal equipment that was purchased by the airport approximately one year ago whenever possible. Last year airport staff utilized this equipment for snow removal with light snowfalls and we were able to reduce our reliance on contracted services.

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

**LIVINGSTON COUNTY
REQUEST FOR PROPOSALS (RFP)
RFP-LC-10-16
AIRPORT SNOW REMOVAL SERVICES**

	Vendor 1	Vendor 2	Vendor 3	Vendor 4
Category:	Livingston Landscaping	Fonson, Inc.	MBV Property Maintenance, Inc.	Progressive Irrigation, Inc.
Experience:				
Experience in Airport Snow Removal:	Not Stated	Yes	Not Stated	Not Stated
Years of Snow Removal Experience:	51 Years	40 Years	30 Years	15 Years
Firm's Ability and Capacity to Perform Services:				
Meets Minimum Equipment List Specs.:	Yes	Yes	No	Yes
Site Inspection made of the Premises:		Yes		
Meets Insurance Requirements:	Yes	Yes	Yes	Yes
Pricing per hour with operator:				
HAULING AND LOADING EQUIPMENT	<i>Rate per hr.</i>	<i>Rate per hr.</i>	<i>Rate per hr.</i>	<i>Rate per hr.</i>
Cat 420 Backhoe w/1.25 yd. Bucket			\$105.00	
Wheel Loader w/1.7 yd. Bucket			\$135.00	
Wheel Loader w/2.9 yd. Bucket			\$150.00	
Front End Loader w/5 yd. Bucket		\$110.00		
Komatsu WA 320	\$92.00			
Volvo L120	\$92.00			
Cat 950	\$92.00			
Cat 250 Haul Truck - 25 yd.		\$126.00		
Cat 928				\$95.00
BULL DOZERS, GRADERS, SNOW BLOWERS OR EQUIVALENT	<i>Rate per hr.</i>	<i>Rate per hr.</i>	<i>Rate per hr.</i>	<i>Rate per hr.</i>
Cat 140 Grader w/14' Blade		\$100.00		
Backhoe	\$65.00			
Cat 420 Backhoe w/14' Snow Pusher			\$125.00	
Cat D6 Bulldozer w/14' Blade			\$350.00	
Front End Loader w/14' Snow Blade			\$135.00	
Dump Truck w/14' Blade		\$103.00		
Cat 928 w/16' Push Box				\$135.00
Front End Loader w/16' Snow Blade	\$12.00	\$128.00		
18' Snowbox	\$15.00			
Front End Loader w/20' Snow Blade			\$150.00	
DUMP TRUCKS	<i>Rate per hr.</i>	<i>Rate per hr.</i>	<i>Rate per hr.</i>	<i>Rate per hr.</i>
10 yd. Dump Truck				
10 yd. Tandem	\$80.00	\$70.00		
20 yd. Semi			\$65.00	
24 yd. Dump Truck		\$95.00		
30 yd. Semi			\$90.00	
30 yd. Dump Truck				
40 yd. Gravel Train		\$110.00	\$110.00	\$125.00
45 yd. Gravel Train				
PLOW TRUCKS	<i>Rate per hr.</i>	<i>Rate per hr.</i>	<i>Rate per hr.</i>	<i>Rate per hr.</i>
Pickup with Blade		\$63.00		\$75.00
Pickup with 8' or 9.5' Blade			\$75.00	
MISCELLANEOUS EQUIPMENT	<i>Rate per hr.</i>	<i>Rate per hr.</i>	<i>Rate per hr.</i>	<i>Rate per hr.</i>
16' Snow pusher		\$18.00		
Skidsteer	\$50.00			
F-350 9/2 V-blade			\$75.00	
F-350				\$115.00
Minimum Equipment Required:				
Two-Way Radios	Not Stated	Not Stated	Not Stated	Yes
UNICOM Monitor (123.0 MHZ)	Not Stated	Not Stated	Not Stated	Yes
(3) Pick-up with Blade	Yes	Yes	Yes	Yes
(1) Front End Loader w/5 cyd snow bucket	Yes	Yes	Yes	Yes
(1) 16' or greater snow blade for front-end loader or equivalent	Yes	Yes	Yes	Yes
(1) Caterpillar 12 grader, or equivalent	Yes	Yes	Yes	Yes
(1) 10-Yard dump truck or equivalent	Yes	Yes	Yes	Yes

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

RESOLUTION TO CONCUR WITH THE LIVINGSTON COUNTY AERONAUTICAL FACILITIES BOARD AND ENTER INTO GRANT AGREEMENT NO. 2010-0323 WITH THE MICHIGAN DEPARTMENT OF TRANSPORTATION FOR LAND ACQUISITION COSTS (CONDEMNATION OF AVIGATION EASEMENTS) FOR PARCELS E52 AND E59 -- AIRPORT

WHEREAS, the acquisition of Avigation Easements is necessary to protect the approach surfaces into the Livingston County Spencer J. Hardy Airport; and

WHEREAS, the Federal Aviation Administration and the Michigan Department of Transportation have made grant funds available for the condemnation expenses related to the acquisition of these avigation easements; and

WHEREAS, Strauss & Strauss P.C. has been retained for these condemnation proceedings; and

WHEREAS, the total of the grant agreement is \$270,950 and the local share of the agreement is \$6,774.00, which was anticipated as a part of the Airport Loan Agreement; and

THEREFORE BE IT RESOLVED the Livingston County Board of Commissioners concurs with the Livingston County Aeronautical Facilities Board to enter into grant agreement #2010-0323 with the Michigan Department of Transportation for the acquisition of Parcels E52 and E59.

BE IT FURTHER RESOLVED the Chair be authorized to sign the Agreement upon review by Civil Counsel.

BE IT FURTHER RESOLVED the local share of \$6,774.00 be advanced as a part of the Airport Loan Agreement upon receipt of an invoice from MDOT.

Moved:

Supported:

Carried:



LIVINGSTON COUNTY, MICHIGAN
DEPARTMENT OF AIRPORT

3480 W. Grand River
Howell, MI 48855
Phone 517.546.6675 Fax 517.546.6656
Web Site: co.livingston.mi.us

Memorandum

To: Livingston County Board of Commissioners
From: Mark D. Johnson
Airport Manager
Date: September 8, 2010
Re: Grant for Avigation Easements

The Michigan Department of Transportation, Bureau of Aeronautics & Freight has authorized a grant agreement for the acquisition of Parcel E52 and Parcel E59. The board authorized Eminent Domain proceedings for these two parcels in March 2010.

The two cases have been filed and are beginning the discovery phase of the proceedings.

It is anticipated that this grant will fund the remainder of costs for both parcels. The local share of the grant agreement is \$6,774, which is 2.5% of the total grant amount of \$270,950.

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

Exhibit 1

Livingston County-Spencer J. Hardy Airport
Howell, Michigan
D-26-0047-5008
FM-47-02-LAND

6/2/2010

	Federal	State	Local	Total
ADMINISTRATION	\$2,802	\$74	\$74	\$2,950
DEPARTMENT - AERO	\$2,802	\$74	\$74	\$2,950
LAND	\$254,600	\$6,700	\$6,700	\$268,000

Land acquisition condemnation costs for parcel E52 and E59.

Parcel Cost (Estimate)	\$190,000	\$5,000	\$5,000	\$200,000
Relocation Assistance (est)	\$0	\$0	\$0	\$0
Closing Cost	\$0	\$0	\$0	\$0
Consultant Costs				
Exhibit A Cost	\$0	\$0	\$0	\$0
Phase 1 ESA Cost	\$0	\$0	\$0	\$0
Preliminary Interview	\$0	\$0	\$0	\$0
Coordination/Documentation	\$0	\$0	\$0	\$0
Acquisition/Closing Cost	\$0	\$0	\$0	\$0
Appraisal Cost	\$0	\$0	\$0	\$0
Appraisal Review Cost	\$0	\$0	\$0	\$0
Relocation Cost	\$0	\$0	\$0	\$0
Demolition Cost	\$0	\$0	\$0	\$0
Title Costs	\$0	\$0	\$0	\$0
Exhibit X Cost	\$0	\$0	\$0	\$0
Survey Cost	\$0	\$0	\$0	\$0
Miscellaneous Cost	\$0	\$0	\$0	\$0
Condemnation Attorney/Expert Witness	\$64,600	\$1,700	\$1,700	\$68,000
DESIGN				
CONSTRUCTION				
CONTINGENCIES				
Funding Contingencies	\$0	\$0	\$0	\$0
TOTAL PROJECT BUDGET	\$257,402	\$6,774	\$6,774	\$270,950

	Claim#	Claimant	Description	Amount	
000	101	000-123.001	PREPAID INSURANCE-MISC.		
	556	UNDERGROUND SECURITY CO	STORAGE FROM 9/1/10 TO 8/31/10	2,593.78	
			PREPAID INSURANCE-MISC. Total		2,593.78
			Total		2,593.78
131	CIRCUIT COURT				
101	131-726.000	OFFICE SUPPLIES			
	249	OFFICE DEPOT	49970374	129.70	
	250	OFFICE DEPOT	49970374	22.39	
			OFFICE SUPPLIES Total		152.09
101	131-801.010	VISITING JUDGE			
	251	LATREILLE, STANLEY		559.68	
			VISITING JUDGE Total		559.68
101	131-802.000	ATTORNEY FEES-INDIGENT			
	246	NALLEY, HEATHER KS	TYLER STEELE	180.00	
	247	HOUGABOOM, WILLIAM H.	08-40719	250.00	
	248	HOUGABOOM, WILLIAM H.	06-38507	100.00	
			ATTORNEY FEES-INDIGENT Total		530.00
			CIRCUIT COURT Total		1,241.77
136	DISTRICT COURT				
101	136-726.000	OFFICE SUPPLIES			
	153	FORMS TRAC ENTERPRISES		390.84	
	245	SIGN A RAMA	53RDDIS001	162.00	
			OFFICE SUPPLIES Total		552.84
101	136-802.000	ATTORNEY FEES-INDIGENT			
	151	THE LAW OFFICE OF STEVEN M	PEO V FARR	450.00	
		DODGE, PLLC			
	150	THE LAW OFFICE OF STEVEN M	PEO V KONCZAL	156.00	
		DODGE, PLLC			
	244	BORIA, AARON J	PEO V KELLENBERGER	250.00	
	243	BORIA, AARON J	PEO V KELLENBERGER	250.00	
	154	CAROLYN J. HENRY ATTORNEY AT	PEO V KATELYN MICHAEL	260.00	
		LAW			
			ATTORNEY FEES-INDIGENT Total		1,366.00
101	136-804.000	TRANSCRIPTS/STENOS			
	156	COX, KRISTI		245.85	
			TRANSCRIPTS/STENOS Total		245.85
101	136-860.010	TRAVEL-PERS REIMB			
	155	COX, KRISTI		49.28	
	152	FRETZ, BEVERLY		12.32	
			TRAVEL-PERS REIMB Total		61.60
101	136-933.000	OFFICE EQUIP. MAINT.			
	224	KONICA MINOLA ALBIN	ID 69248	156.76	
			OFFICE EQUIP. MAINT. Total		156.76
101	136-943.000	OFFICE MACHINES RENTAL			
	200	KONICA MINOLA ALBIN	ID 49556	172.77	

	Claim#	Claimant	Description	Amount	
	213	KONICA MINOLA ALBIN	ID 57106	145.45	
			OFFICE MACHINES RENTAL Total		318.22
			DISTRICT COURT Total		2,701.27
148	PROBATE COURT				
	101	148-726.000	OFFICE SUPPLIES		
		319	OFFICE DEPOT 49970374	19.57	
		318	OFFICE DEPOT 49970374	52.32	
		320	OFFICE DEPOT 49970374	7.56	
			OFFICE SUPPLIES Total		79.45
	101	148-860.000	TRAVEL-GAS. MI., FOOD, LDG		
		366	FORSTER, LEAH	144.30	
			TRAVEL-GAS. MI., FOOD, LDG Total		144.30
	101	148-860.010	TRAVEL - PERS REIM		
		366	FORSTER, LEAH	87.92	
			TRAVEL - PERS REIM Total		87.92
			PROBATE COURT Total		311.67
149	JUVENILE COURT				
	101	149-726.000	OFFICE SUPPLIES		
		321	OFFICE DEPOT 49970374	196.94	
		322	OFFICE DEPOT 49970374	7.99	
		323	OFFICE DEPOT 49970374	150.58	
		324	OFFICE DEPOT 49970374	249.02	
			OFFICE SUPPLIES Total		604.53
	101	149-802.000	ATTORNEY FEES-INDIGENT		
		360	THE LAW OFFICE OF STEVEN M 13419DL	120.00	
			DODGE, PLLC		
		363	HALM, THOMAS A 13078DL	60.00	
		327	NALLEY, HEATHER KS 11274NA	60.00	
		359	DICKSON, LYLE 12156NA	120.00	
		358	DICKSON, LYLE 13406DL	60.00	
		328	WARD, JENNIFER LYNN 12439DL	60.00	
		352	CAROLYN J. HENRY ATTORNEY AT 13313DL	120.00	
			LAW		
		353	CAROLYN J. HENRY ATTORNEY AT 13312DL	120.00	
			LAW		
		333	WILCOX, MARCUS D. 13334DL	60.00	
		336	WILCOX, MARCUS D. 13234DL	60.00	
		334	WILCOX, MARCUS D. 11036DL	60.00	
		337	WILCOX, MARCUS D. 12502DL	60.00	
		330	WILCOX, MARCUS D. 13212NA	60.00	
		335	WILCOX, MARCUS D. 13453DL	60.00	
		329	WILCOX, MARCUS D. 13269NA	120.00	
		332	WILCOX, MARCUS D. 12776NA	120.00	
		331	WILCOX, MARCUS D. 12310NA	60.00	
		341	SCHOOLCRAFT LEGAL, PLC 13328NA	60.00	
		340	SCHOOLCRAFT LEGAL, PLC 13432DL	60.00	
		342	SCHOOLCRAFT LEGAL, PLC 12404DL	60.00	
		351	NALLEY, CHRISTOPHER M. 13325DL	60.00	
		349	NALLEY, CHRISTOPHER M. 13440NA	120.00	
		350	NALLEY, CHRISTOPHER M. 13155DL	180.00	
		343	KAY, DIANE MARIE 12621DL	60.00	
		346	KAY, DIANE MARIE 13235NA	120.00	
		344	KAY, DIANE MARIE 12006DL	60.00	

Claim#	Claimant	Description	Amount	
345	KAY, DIANE MARIE	13340NA	660.00	
347	KAY, DIANE MARIE	13467NA	60.00	
361	Law Office of Alexander K. Garthoff PLLC	11800DL	60.00	
362	Law Office of Alexander K. Garthoff PLLC	12608DL	60.00	
348	MARCHYOK, KATHARINE M.	12156NA	120.00	
364	HECKLER, CHRISTINE	13412DL	120.00	
356	HOUGABOOM, WILLIAM H.	13465NA	60.00	
357	HOUGABOOM, WILLIAM H.	13467NA	60.00	
354	HOUGABOOM, WILLIAM H.	13239DL	60.00	
355	HOUGABOOM, WILLIAM H.	11986DL	60.00	
338	WISNEWSKI, SANDRA	13410DL	60.00	
339	WISNEWSKI, SANDRA	12288DL	60.00	
		ATTORNEY FEES-INDIGENT Total		3,600.00
101	149-851.000	TELEPHONE		
365	AT & T	0532951603001 8/21-9/21	56.85	
		TELEPHONE Total		56.85
101	149-902.000	LEGAL NOTICES		
325	LIVINGSTON CO DAILY PRESS &	ACCT 3011964 AD 505419	30.45	
		LEGAL NOTICES Total		30.45
		JUVENILE COURT Total		4,291.83
151	PROBATION-CIRCUIT			
101	151-726.000	OFFICE SUPPLIES		
229	INNOVATIVE PLASTICS		24.77	
183	MICHIGAN PRINTER SERVICE	L999	84.50	
		OFFICE SUPPLIES Total		109.27
101	151-933.000	OFFICE EQUIP. MAINT.		
209	KONICA MINOLA ALBIN	ID 58011	211.22	
		OFFICE EQUIP. MAINT. Total		211.22
		PROBATION-CIRCUIT Total		320.49
167	APPELLATE COURT			
101	167-804.000	TRANSCRIPTS/STENOS		
252	COMPLETE DOCUMENT SERVICES		673.90	
		TRANSCRIPTS/STENOS Total		673.90
		APPELLATE COURT Total		673.90
168	CENTRAL SVS-JUDICIAL CENTER			
101	168-729.000	PUBLICATIONS/SUBSCRIPT.		
241	ICLE	ID 41602 ORDER 819754	82.50	
		PUBLICATIONS/SUBSCRIPT. Total		82.50
101	168-730.000	POSTAGE METER FEES		
367	GROHMAN, SUSAN	EXPRESS MAIL SERVICES	21.85	
157	HASLER, INC	B02911473S02911473 MAILER 4000	120.00	
		POSTAGE METER FEES Total		141.85
101	168-806.000	JURY FEES		
242	SPARTAN STORES		12.84	
421	JP MORGAN ELECTRONIC FINANCIAL SERVICES	PAY CARD SET UP APRIL 2010	636.00	
420	JP MORGAN ELECTRONIC FINANCIAL SERVICES	JUROR PAY CARD SET UP MAY 2010	594.00	

	Claim#	Claimant	Description	Amount
	419	JP MORGAN ELECTRONIC FINANCIAL SERVICES	JUROR PAY CARD SET UP JUNE 201	192.00
	418	JP MORGAN ELECTRONIC FINANCIAL SERVICES		939.00
		JURY FEES Total		2,373.84
101	168-807.000	WITNESS FEES		
	158	DEAF & HEARING IMPAIRED SERVICES	10-1988SM C. KUBIAK 8/24/10	75.80
		WITNESS FEES Total		75.80
101	168-819.000	OTHER CONTRACTUAL SERVICES		
	326	LEXISNEXIS RISK DATA MANAGEMENT INC	1224900	107.80
		OTHER CONTRACTUAL SERVICES Total		107.80
101	168-819.539	OTHER CONTRACTS- SCAO-SOBRIETY CRT		
	149	MCHALE, DENNIS		300.00
	134	LGS OPTIONS		500.00
		OTHER CONTRACTS- SCAO-SOBRIETY CRT Total		800.00
101	168-819.540	CONTRACT SVS-MENTAL HLTH CRT GRNT		
	148	GARRY FLANARY & ASSOCIATES	10-018749FH CSR OUELLETTE, 09-	60.00
	147	GARRY FLANARY & ASSOCIATES	10-018749FH OUELLETTE, 09-1850	60.00
	133	ALCOHOL DRUG ADMINISTRATIVE MONITORING,	10-0184 SM LSG JOSHUA WHITE	85.00
		CONTRACT SVS-MENTAL HLTH CRT GRNT Total		205.00
101	168-933.000	OFFICE EQUIPMENT MAINTENANCE		
	192	KONICA MINOLA ALBIN	ID34992	107.48
	193	KONICA MINOLA ALBIN	ID 46971	66.05
	196	KONICA MINOLA ALBIN	ID 48746	174.21
	203	KONICA MINOLA ALBIN	ID 49965	106.20
	206	KONICA MINOLA ALBIN	ID 52533	32.33
	219	KONICA MINOLA ALBIN	ID 67192	280.90
	220	KONICA MINOLA ALBIN	ID 67546	323.07
	222	KONICA MINOLA ALBIN	ID69220	80.81
		OFFICE EQUIPMENT MAINTENANCE Total		1,171.05
101	168-956.502	ODCP- BYRNE JAG GRANT		
	313	WASHTENAW COMMUNITY HEALTH ORG	LIVCOUDRU JULY 2010	2,425.00
	253	MCHALE, DENNIS		292.50
	314	GARRY FLANARY & ASSOCIATES	DRUG COURT	170.00
	315	GARRY FLANARY & ASSOCIATES	DRUG COURT	450.00
	316	GARRY FLANARY & ASSOCIATES	DRUG COURT	150.00
	317	GARRY FLANARY & ASSOCIATES	DRUG COURT	500.00
		ODCP- BYRNE JAG GRANT Total		3,987.50
		CENTRAL SVS-JUDICIAL CENTER Total		8,945.34
172	COUNTY ADMINISTRATION	OFFICE EQUIP-MAINT.		
101	172-933.000	217	KONICA MINOLA ALBIN ID 64672	34.80
		OFFICE EQUIP-MAINT. Total		34.80
		COUNTY ADMINISTRATION Total		34.80
215	COUNTY CLERK			

Claim#	Claimant	Description	Amount	
101	215-819.000	66 ADP OTHER CONTRACT SERVICES 00056420002	1,110.56	1,110.56
		OTHER CONTRACT SERVICES Total		1,110.56
101	215-933.000	195 OFFICE EQUIP. MAINT. KONICA MINOLA ALBIN ID 50135	66.51	
		198 KONICA MINOLA ALBIN ID 49557	94.76	
		201 KONICA MINOLA ALBIN ID 50879	37.17	
		OFFICE EQUIP. MAINT. Total		198.44
		COUNTY CLERK Total		1,309.00
225	EQUALIZATION			
101	225-726.000	517 OFFICE SUPPLIES OFFICE DEPOT 49970374	151.22	
		518 OFFICE DEPOT 49970374	48.87	
		OFFICE SUPPLIES Total		200.09
101	225-860.010	127 TRAVEL - PERS REIM LYMAN, DELORES M DATES 8/11 - 8/31/10	9.24	
		123 BOSTWICK, SUE I.	31.36	
		124 BOSTWICK, SUE I.	56.56	
		125 BOSTWICK, SUE I.	23.24	
		TRAVEL - PERS REIM Total		120.40
101	225-933.000	205 OFFICE EQUIPMENT MAINTENANCE KONICA MINOLA ALBIN ID 44790	33.38	33.38
		OFFICE EQUIPMENT MAINTENANCE Total		33.38
		EQUALIZATION Total		353.87
233	PURCH. - INT.			
101	233-933.000	217 OFFICE EQUIP. MAINT. KONICA MINOLA ALBIN ID 64672	9.24	
		OFFICE EQUIP. MAINT. Total		9.24
		PURCH. - INT. Total		9.24
253	TREASURER			
101	253-726.000	425 OFFICE SUPPLIES MONROE SYSTEMS FOR BUSINESS	93.11	
		428 OFFICE DEPOT 49970374	1.64	
		427 OFFICE DEPOT 49970374	106.08	
		426 HARRIS MOVE RECEIPT DATE	150.00	
		OFFICE SUPPLIES Total		350.83
101	253-726.002	422 OFFICE SUPPLIES-IOSCO(PRINTING) GREEN OAK TOWNSHIP NOTICE FOR DEFERMENT PRESS/ARG	10.77	
		OFFICE SUPPLIES-IOSCO(PRINTING) Total		10.77
101	253-729.000	293 PUBLICATIONS/SUBSCRIPT. WALL STREET JOURNAL, THE ACCT # 010760262100 ONE YEAR R	363.48	
		PUBLICATIONS/SUBSCRIPT. Total		363.48
101	253-818.010	424 BANK CHARGES/CORRECTIONS LOOMIS AUGUST CAR & JULY FUEL	1,253.30	
		BANK CHARGES/CORRECTIONS Total		1,253.30
101	253-933.000	194 OFFICE EQUIP. MAINT. KONICA MINOLA ALBIN ID 49964	92.59	

		Claim#	Claimant	Description	Amount		
		OFFICE EQUIP. MAINT. Total				92.59	
101	253-943.000			OFFICE MACHINES RENTAL			
		423	PITNEY BOWES GLOBAL FINANCIAL SERVICES	3RD 1/4 LEASE CHARGES	489.00		
		OFFICE MACHINES RENTAL Total				489.00	
		TREASURER Total				2,559.97	
261	CO-OP EXTENSION						
101	261-860.010			TRAVEL - PERS REIM			
		382	TURNER, ROXANNE		23.64		
		383	SHRIER, CAROLINE		87.64		
		381	HUDSON, DANIEL		14.84		
		TRAVEL - PERS REIM Total				126.12	
101	261-933.000			OFFICE EQUIP. MAINT.			
		211	KONICA MINOLA ALBIN	ID 56677	443.38		
		OFFICE EQUIP. MAINT. Total				443.38	
		CO-OP EXTENSION Total				569.50	
270	PERSONNEL						
101	270-836.000			DOCTOR'S SERVICES-EXAMS			
		498	BUSINESS HEALTH SPECIALISTS	L LOWE	71.00		
		DOCTOR'S SERVICES-EXAMS Total				71.00	
101	270-860.000			TRAVE-GAS,MI.,FOOD,LDG.			
		499	LEWINSKI, NICOLE		23.80		
		TRAVE-GAS,MI.,FOOD,LDG. Total				23.80	
101	270-933.000			OFFICE EQUIP. MAINT.			
		217	KONICA MINOLA ALBIN	ID 64672	73.72		
		OFFICE EQUIP. MAINT. Total				73.72	
		PERSONNEL Total				168.52	
275	DRAIN COMMISSIONER						
101	275-726.000			OFFICE SUPPLIES			
		385	OFFICE DEPOT	49970374	83.41		
		OFFICE SUPPLIES Total				83.41	
101	275-801.000			PROFESSIONAL CONSULTANTS			
		388	FAHEY, SCHULTZ, BURZYCH & RHODES PLC	LIV CO DRAIN OFFICE	117.00		
		542	SOMAT ENGINEERING, INC.	PROJ 2009158A	5,120.00		
		PROFESSIONAL CONSULTANTS Total				5,237.00	
101	275-817.000			MEMB. DUES & REGISTRATION			
		540	STATE OF MICHIGAN	RECKER RENEWAL	80.00		
		MEMB. DUES & REGISTRATION Total				80.00	
101	275-851.000			TELEPHONE			
		391	AT&T LONG DISTANCE	BAN 844424497 CORP 1402621	.49		
		TELEPHONE Total				.49	
101	275-933.000			OFFICE EQUIP. MAINT.			
		187	KONICA MINOLA ALBIN	ID 68629B, 68629C	196.01		
		187	KONICA MINOLA ALBIN	ID 68629B, 68629C	276.91		
		OFFICE EQUIP. MAINT. Total				472.92	

	Claim#	Claimant	Description	Amount	
101	275-956.601	WATERSHED GROUP			
	387	HURON RIVER WATERSHED COUNCIL	PHASE II IMPLEMENTATION	11,310.00	
			WATERSHED GROUP Total		11,310.00
			DRAIN COMMISSIONER Total		17,183.82
282	PROSECUTING ATTORNEY				
101	282-726.000	OFFICE SUPPLIES			
	377	HAVILAND PRINTING		150.90	
	378	OFFICE DEPOT	49970374	7.69	
			OFFICE SUPPLIES Total		158.59
101	282-726.146	OFFICE SUPPLIES-CVR-PA			
	191	KONICA MINOLA ALBIN	ID 55781	6.51	
			OFFICE SUPPLIES-CVR-PA Total		6.51
101	282-803.000	OTHER LEGAL SERVICES			
	228	AMERICAN VIDEO TRANSFER INC		27.50	
	379	UNIVERSATA INC		50.18	
			OTHER LEGAL SERVICES Total		77.68
101	282-804.000	TRANSCRIPTS/STENOS			
	380	COX, KRISTI		79.20	
			TRANSCRIPTS/STENOS Total		79.20
101	282-860.000	TRAVEL-GAS,MI.,FOOD,LDG			
	184	MORSE, DAVID L		20.00	
	185	VAILLIENCOURT, JR. WILLIAM J.		8.00	
			TRAVEL-GAS,MI.,FOOD,LDG Total		28.00
101	282-860.010	TRAVEL - PERS REIM			
	184	MORSE, DAVID L		26.88	
	185	VAILLIENCOURT, JR. WILLIAM J.		24.08	
	186	CAVANAUGH, MIRIAM A.		43.68	
			TRAVEL - PERS REIM Total		94.64
101	282-933.000	OFICE EQUIP. & MAINT.			
	214	KONICA MINOLA ALBIN	ID 60864	101.52	
			OFICE EQUIP. & MAINT. Total		101.52
			PROSECUTING ATTORNEY Total		546.14
283	REGISTER OF DEEDS				
101	283-726.000	OFFICE SUPPLIES			
	554	OFFICE DEPOT	49970374	51.05	
	555	OFFICE DEPOT	49970374	311.36	
			OFFICE SUPPLIES Total		362.41
101	283-752.000	FILMS-PRINTS			
	553	GRAPHIC SCIENCES, INC	0042161	219.66	
			FILMS-PRINTS Total		219.66
101	283-812.000	SECURITY SERVICES			
	556	UNDERGROUND SECURITY CO	STORAGE FROM 9/1/10 TO 8/31/10	1,296.92	
			SECURITY SERVICES Total		1,296.92
101	283-933.000	OFFICE EQUIP. MAINT.			
	212	KONICA MINOLA ALBIN	ID 55763	96.60	
			OFFICE EQUIP. MAINT. Total		96.60

Claim#	Claimant	REGISTER OF DEEDS Total Description	Amount	
				1,975.59
299	CIVIL COUNSEL			
101	299-819.000	OTHER CONTRACT SERVICES		
413	COHL, STOKER & TOSKEY PC	JUNE LABOR	2,632.50	
414	COHL, STOKER & TOSKEY PC	JUNE LITIGATION	312.00	
412	COHL, STOKER & TOSKEY PC	JUNE COSTS	114.86	
416	COHL, STOKER & TOSKEY PC	JULY LABOR	540.00	
417	COHL, STOKER & TOSKEY PC	JULY LITIGATION	130.00	
415	COHL, STOKER & TOSKEY PC	JULY COSTS	1,156.74	
		OTHER CONTRACT SERVICES Total		4,886.10
		CIVIL COUNSEL Total		4,886.10
301	SHERIFF			
101	301-726.052	OFFICE SUPPLIES-ADM		
169	OFFICE DEPOT	49970374	30.84	
		OFFICE SUPPLIES-ADM Total		30.84
101	301-743.052	UNIFORMS-ADM		
160	J.J. JINKLEHEIMER & CO	40560	471.25	
161	J.J. JINKLEHEIMER & CO	40560	479.25	
159	J.J. JINKLEHEIMER & CO	40560	207.50	
		UNIFORMS-ADM Total		1,158.00
101	301-747.052	OPERATING SUPPLIES-ADM		
164	FRANKLIN'S BODY SHOP INC		292.00	
561	HOWELL HARDWARE	462440	2.19	
562	HOWELL HARDWARE	462440	2.19	
181	BUSINESS IMAGING GROUP, INC		52.10	
162	AMERICAN DICTATION	082010-443	152.00	
		OPERATING SUPPLIES-ADM Total		500.48
101	301-755.052	DEPUTY PHYSICALS		
178	BUSINESS HEALTH SPECIALISTS	dive physical thompson	231.00	
		DEPUTY PHYSICALS Total		231.00
101	301-816.052	DRY CLEANING-ADM		
165	MARCY'S DRY CLEANING		1,117.00	
		DRY CLEANING-ADM Total		1,117.00
101	301-860.052	TRAVEL/ADM		
173	NOVARA, CURT		10.00	
174	NOVARA, CURT		13.79	
175	NOVARA, CURT		5.08	
176	NOVARA, CURT		18.02	
177	NOVARA, CURT		4.43	
		TRAVEL/ADM Total		51.32
101	301-931.052	EQUIP REPAIR & MAINT ADM		
163	DECATUR ELECTRONICS INC	MILIVI	371.80	
		EQUIP REPAIR & MAINT ADM Total		371.80
101	301-933.052	OFFICE EQUIP MAINT ADM		
189	KONICA MINOLA ALBIN	ID51011	60.10	
207	KONICA MINOLA ALBIN	ID 54241	33.52	
216	KONICA MINOLA ALBIN	ID 66904	126.35	
218	KONICA MINOLA ALBIN	ID 66903	55.08	
		OFFICE EQUIP MAINT ADM Total		275.05

		Claim#	Claimant	Description	Amount	
101	301-958.000	179	K-9 EXPENSE PET PROVISIONS		35.00	
				K-9 EXPENSE Total		35.00
				SHERIFF Total		3,770.49
315	SHERIFF SECONDARY ROAD PATROL 101 315-816.000	165	LAUNDRY/DRY CLEANING MARCY'S DRY CLEANING		58.34	
				LAUNDRY/DRY CLEANING Total		58.34
				SHERIFF SECONDARY ROAD PATROL Total		58.34
351	JAIL 101 351-726.050	170 557	OFFICE SUPPLIES OFFICE DEPOT OFFICE DEPOT	49970374 49970374	81.88 189.55	
				OFFICE SUPPLIES Total		271.43
101	351-741.050	166 182	FOOD SUPPLIES COOK'S CORRECTIONAL ARAMARK SERVICES, INC.	48843-1 MEALS 8/12-8/18	324.41 5,226.17	
				FOOD SUPPLIES Total		5,550.58
101	351-743.050	563	UNIFORMS NORTH EASTERN UNIFORMS & EQUIPMENT INC		623.80	
				UNIFORMS Total		623.80
101	351-745.050	171 172 168 167	CLOTHING & BEDDING BOB BARKER CO INC BOB BARKER CO INC CHARM-TEX VINYL PRODUCTS MFG, INC	LIVMI1 LIVMI1 00-LIVING	206.71 97.36 1,249.30 5,496.34	
				CLOTHING & BEDDING Total		7,049.71
101	351-747.050	559 560	OPERATING EQUIPMENT & SUPPLIES HOWELL HARDWARE HOWELL HARDWARE	462440 462440	4.99 9.98	
				OPERATING EQUIPMENT & SUPPLIES Total		14.97
101	351-816.050	165	DRY CLEANING MARCY'S DRY CLEANING		744.66	
				DRY CLEANING Total		744.66
101	351-836.050	558	INMATE MEDICAL SERVICES SECURECARE INC		56,955.00	
				INMATE MEDICAL SERVICES Total		56,955.00
101	351-933.050	190 204	OFFICE EQUIP MAINT. KONICA MINOLA ALBIN KONICA MINOLA ALBIN	ID 53590 ID 44385	56.15 9.94	
				OFFICE EQUIP MAINT. Total		66.09
				JAIL Total		71,276.24
430	ANIMAL SHELTER 101 430-726.000	260	OFFICE SUPPLIES OFFICE DEPOT	49970374	108.00	
				OFFICE SUPPLIES Total		108.00

		Claim#	Claimant	Description	Amount	
101	430-761.000		MEDICAL SUPPLIES			
		393	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	494720	155.60	
		394	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	494720	1,136.80	
		259	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	494720-000	107.45	
		262	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	494720-000	171.68	
		257	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	494720-000	360.59	
		258	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	494720-000	874.40	
		397	AVID IDENTIFICATION SYSTEMS, INC.	517-546-2154	656.25	
		261	BAYER HEALTHCARE LLC	7427793	275.48	
		398	MERIAL LIMITED	143736	106.50	
			MEDICAL SUPPLIES Total			3,844.75
101	430-819.000		OTHER CONTRACT SERVICES			
		395	AMERICAN AQUA, INC.	LIVINGSTONCT	39.75	
		396	AMERICAN AQUA, INC.	LIVINGSTONCT	10.60	
		267	HEAVENLY ACRES PET CREMATION SER, LLC	0069	142.00	
		263	VALLEY NATIONAL GASES, INC.	M2598	46.50	
			OTHER CONTRACT SERVICES Total			238.85
101	430-933.000		OFFICE EQUIP. MAINT.			
		188	KONICA MINOLA ALBIN	ID 48288	13.08	
			OFFICE EQUIP. MAINT. Total			13.08
101	430-956.000		MISC. EXPENSE			
		264	LOWE'S HOME CENTERS, INC.	9900 165377 5	7.96	
		265	LOWE'S HOME CENTERS, INC.	9900 165377 5	19.32	
		266	LOWE'S HOME CENTERS, INC.	9900 165377 5	83.45	
			MISC. EXPENSE Total			110.73
			ANIMAL SHELTER Total			4,315.41
431	ANIMAL CONTROL					
101	431-743.000		UNIFORMS			
		399	NYE UNIFORM COMPANY		157.53	
			UNIFORMS Total			157.53
			ANIMAL CONTROL Total			157.53
441	D.P.W.					
101	441-703.000		PER DEIM/BOARDS-COMMRS.			
		547	MCCLEER, ARTHUR P	SEPT BPW MTG	35.00	
		384	WILSON, TERRY	AUG SPECIAL BPW MTG	35.00	
		539	WILSON, TERRY	SEPT BPW MTG	35.00	
		390	JONCKHEERE, BRIAN V.	AUG SPECIAL BPW MTG	35.00	
		546	JONCKHEERE, BRIAN V.	SEPT BPW MTG	35.00	
		543	TATARA, GREGORY	SEPT BPW MTG	35.00	
		544	DOMAS, DAVID	SEPT BPW MTG	35.00	
		386	ARENS, MICHAEL	AUG SPECIAL BPW MTG	35.00	
		389	BREWER, DALE	AUG SPECIAL BPW MTG	35.00	
		545	BREWER, DALE	SEPT BPW MTG	35.00	
			PER DEIM/BOARDS-COMMRS. Total			350.00

	Claim#	Claimant	Description	Amount	
101	441-819.000	OTHER CONTRACT SERVICES			
	541	SQS, INC	CUST ID 3674	8,501.40	
		OTHER CONTRACT SERVICES Total			8,501.40
101	441-860.010	TRAVEL-PERS REIM			
	547	MCCLEER, ARTHUR P	SEPT BPW MTG	14.00	
	544	DOMAS, DAVID	SEPT BPW MTG	9.80	
	389	BREWER, DALE	AUG SPECIAL BPW MTG	9.24	
	545	BREWER, DALE	SEPT BPW MTG	9.24	
		TRAVEL-PERS REIM Total			42.28
		D.P.W. Total			8,893.68
648	MEDICAL EXAMINER				
101	648-761.000	MEDICAL SUPPLIES			
	122	CENTENNIAL PRODUCTS, INC.	CP01215	97.19	
	119	BOUND TREE MEDICAL, LLC.	107294	213.78	
	120	BOUND TREE MEDICAL, LLC.	107294	278.30	
	121	BOUND TREE MEDICAL, LLC.	107294	806.72	
		MEDICAL SUPPLIES Total			1,395.99
		MEDICAL EXAMINER Total			1,395.99
682	VETERANS AFFAIRS				
101	682-726.000	OFFICE SUPPLIES			
	392	OFFICE DEPOT	49970374	4.12	
		OFFICE SUPPLIES Total			4.12
		VETERANS AFFAIRS Total			4.12
721	PLANNING				
101	721-933.000	OFFICE EQUIP. MAINT.			
	217	KONICA MINOLA ALBIN	ID 64672	50.40	
		OFFICE EQUIP. MAINT. Total			50.40
		PLANNING Total			50.40
747	COMM ACTION PROGRAMS				
101	747-819.010	OTHER CONTRACT SERVICES-ALCOHOL			
	238	WASHTENAW COMMUNITY HEALTH ORG	LIVPA2	138,922.00	
	239	WASHTENAW COMMUNITY HEALTH ORG	LIVPA2-2	178,212.50	
		OTHER CONTRACT SERVICES-ALCOHOL Total			317,134.50
		COMM ACTION PROGRAMS Total			317,134.50
		GENERAL FUND Total			457,733.30
651	AMBULANCE				
210	651-726.000	OFFICE SUPPLIES			
	115	FINANCIAL FORMS & SUPPLIES, INC	507113	430.89	
	102	OFFICE DEPOT	49970374. SHORT PAID DUE TO RE	106.08	
		OFFICE SUPPLIES Total			536.97
210	651-743.000	UNIFORMS			
	6	NYE UNIFORM COMPANY		171.00	
	7	NYE UNIFORM COMPANY		171.00	
	8	NYE UNIFORM COMPANY		260.00	
	9	NYE UNIFORM COMPANY		95.97	
	10	NYE UNIFORM COMPANY		63.98	

	Claim#	Claimant	Description	Amount	
	11	NYE UNIFORM COMPANY		98.00	
	12	NYE UNIFORM COMPANY		330.00	
	13	NYE UNIFORM COMPANY		330.00	
	254	NYE UNIFORM COMPANY		105.98	
	14	NYE UNIFORM COMPANY		52.25	
	255	NYE UNIFORM COMPANY		82.50	
	256	NYE UNIFORM COMPANY		55.00	
			UNIFORMS Total		1,815.68
210	651-761.000		MEDICAL SUPPLIES		
	118	BOUND TREE MEDICAL, LLC.	107294	560.64	
			MEDICAL SUPPLIES Total		560.64
210	651-761.001		OPERATING SUPPLIES		
	116	FEDERAL SIGNAL CORPORATION	4600001	5,000.00	
			OPERATING SUPPLIES Total		5,000.00
210	651-816.000		LAUNDRY/DRY CLEANING		
	104	MARCY'S DRY CLEANING		975.00	
	103	MICHIGAN STATE INDUSTRIES		497.81	
			LAUNDRY/DRY CLEANING Total		1,472.81
210	651-930.000		BLDG. REPAIR & MAINT.		
	101	OVERHEAD DOOR CO.	BRIGHTON	318.89	
			BLDG. REPAIR & MAINT. Total		318.89
210	651-931.000		EQUIP. REPAIR & MAINT.		
	5	STRYKER SALES CORPORATION	1151874	7,044.80	
			EQUIP. REPAIR & MAINT. Total		7,044.80
210	651-932.000		VEHICLE REPAIR & MAINT.		
	105	KRUG- FORD-LINCOLN-MERCURY	18815 / 219894	1,893.46	
	18	KRUG- FORD-LINCOLN-MERCURY	219894	779.00	
	21	KRUG- FORD-LINCOLN-MERCURY	219894	70.00	
	19	KRUG- FORD-LINCOLN-MERCURY	219894	239.15	
	20	KRUG- FORD-LINCOLN-MERCURY	219894	570.88	
	28	KRUG- FORD-LINCOLN-MERCURY	219894	124.59	
	23	KRUG- FORD-LINCOLN-MERCURY	219894	888.74	
	24	KRUG- FORD-LINCOLN-MERCURY	219894	307.74	
	25	KRUG- FORD-LINCOLN-MERCURY	219894	382.78	
	26	KRUG- FORD-LINCOLN-MERCURY	219894	89.74	
	27	KRUG- FORD-LINCOLN-MERCURY	219894	22.51	
	15	KRUG- FORD-LINCOLN-MERCURY	219894	110.59	
	29	KRUG- FORD-LINCOLN-MERCURY	219894	21.00	
	113	KRUG- FORD-LINCOLN-MERCURY	219894	264.88	
	16	KRUG- FORD-LINCOLN-MERCURY	219894	823.83	
	108	KRUG- FORD-LINCOLN-MERCURY	219894	272.19	
	17	KRUG- FORD-LINCOLN-MERCURY	219894	1,039.06	
	109	KRUG- FORD-LINCOLN-MERCURY	219894	265.77	
	110	KRUG- FORD-LINCOLN-MERCURY	219894	1,525.00	
	112	KRUG- FORD-LINCOLN-MERCURY	219894	1,256.20	
	111	KRUG- FORD-LINCOLN-MERCURY	219894	492.88	
	114	K & M TIRE	400393	1,512.00	
			VEHICLE REPAIR & MAINT. Total		12,951.99
210	651-943.020		SOFTWARE/RENTAL PURCHASE		
	117	ECORE SOFTWARE INC.	117301	649.00	
			SOFTWARE/RENTAL PURCHASE Total		649.00

		Claim#	Claimant	Description	Amount	
210	651-957.000	497	EMPLOYEE - TRAINING/SEMINARS ZALESKI, ANDREW	EMPLOYEE - TRAINING/SEMINARS Total	540.00	540.00
				AMBULANCE Total		30,890.78
652	TRAINING					
210	652-761.000	4	EDUCATION SUPPLIES WORLDPOINT ECC, INC	201993 EDUCATION SUPPLIES Total	53.97	53.97
				TRAINING Total		53.97
				EMS FUND Total		30,944.75
141	FRIEND OF THE COURT					
215	141-726.000	231	OFFICE SUPPLIES FIRST IMPRESSION PRINT & MARKETING		49.95	
		550	DELRIDGE CORPORATION		20.00	
		230	LIVINGSTON BUSINESS FORMS		275.00	
		232	BUSINESS IMAGING GROUP, INC		306.54	
		548	BUSINESS IMAGING GROUP, INC		512.05	
		551	OFFICE DEPOT	49970374	24.95	
				OFFICE SUPPLIES Total		1,188.49
215	141-819.000	549	OTHER CONTRACT SERVICES LEXISNEXIS RISK DATA MANAGEMENT INC	1227514	50.00	
				OTHER CONTRACT SERVICES Total		50.00
215	141-933.000		OFFICE EQUIPMENT MAINTENANCE			
		210	KONICA MINOLA ALBIN	ID 55152	67.69	
		221	KONICA MINOLA ALBIN	ID 68619	336.87	
				OFFICE EQUIPMENT MAINTENANCE Total		404.56
				FRIEND OF THE COURT Total		1,643.05
				FRIEND OF THE COURT Total		1,643.05
601	HEALTH DEPARTMENT					
221	601-726.000	516	OFFICE SUPPLIES OFFICE DEPOT	49970374	376.25	
				OFFICE SUPPLIES Total		376.25
221	601-760.000		DRUG PRESCRIPTIONS			
		511	SANOFI PASTEUR, INC.	70074744	661.80	
		512	SANOFI PASTEUR, INC.	70074744	354.88	
		515	GLAXOSMITHKLINE PHARM.	029957	1,149.00	
		514	GLAXOSMITHKLINE PHARM.	029957	250.40	
		513	GLAXOSMITHKLINE PHARM.	029957	1,838.60	
				DRUG PRESCRIPTIONS Total		4,254.68
221	601-819.000	510	OTHER CONTRACT SERVICES DETWEILER, BONNITA A.		2,280.00	
				OTHER CONTRACT SERVICES Total		2,280.00

	Claim#	Claimant	Description	Amount	
221	601-835.000	HEALTH SERVICES			
	509	BRIGHTON ANALYTICAL, INC	LCHD	50.00	
	508	STATE OF MICHIGAN	BLOOD LEAD SPECIMENS	50.73	
	506	QUEST DIAGNOSTICS	22212334	40.80	
	507	STERICYCLE	2052611	46.62	
		HEALTH SERVICES Total			188.15
221	601-860.010	TRAVEL-PERS REIM			
	500	HAYDUK, DONALD		40.00	
	501	FORGETTE, BEAU		23.23	
	502	AUMOCK, AARON		36.96	
		TRAVEL-PERS REIM Total			100.19
221	601-931.000	EQUIP. REPAIR & MAINT.			
	208	KONICA MINOLA ALBIN	ID 55179	49.74	
		EQUIP. REPAIR & MAINT. Total			49.74
221	601-933.000	OFFICE EQUIPMENT			
	227	KONICA MINOLA ALBIN	ID 70652	185.87	
		OFFICE EQUIPMENT Total			185.87
221	601-956.000	MISC. EXPENSE			
	505	MARCY'S DRY CLEANING		26.00	
		MISC. EXPENSE Total			26.00
221	601-957.000	EMPLOYEE - TRAINING/SEMINARS			
	504	STATE OF MICHIGAN	IMMS CONFS BROWN, BUNYAK, COOK	500.00	
	503	STATE OF MICHIGAN	REG ID'S 27029245 & 27029381	450.00	
		EMPLOYEE - TRAINING/SEMINARS Total			950.00
		HEALTH DEPARTMENT Total			8,410.88
		HEALTH FUND Total			8,410.88
245	COUNTY SURVEY AND REMON	OTHER CONTRACT SERVICES			
245	245-819.000	DEFENDERFER, JENNIFER		3,333.33	
		OTHER CONTRACT SERVICES Total			3,333.33
245	245-860.000	TRAVEL/FOOD/LODGING			
	552	DEFENDERFER, JENNIFER		33.60	
		TRAVEL/FOOD/LODGING Total			33.60
		COUNTY SURVEY AND REMON Total			3,366.93
		COUNTY SURVEY & REMONUMENTATIO Total			3,366.93
346	REGULAR 911	OFFICE SUPPLIES			
261	346-726.000	OFFICE DEPOT	49970374	197.08	
		OFFICE DEPOT	49970374	30.65	
		OFFICE DEPOT	49970374	9.34	
		OFFICE SUPPLIES Total			237.07
261	346-730.000	POSTAGE/ METER FEES			
	61	ARBIC, DONALD T.		9.28	

	Claim#	Claimant	Description	Amount	
	62	SUSAN BENNETT		5.71	
			POSTAGE/ METER FEES Total		14.99
261	346-836.000		DOCTOR'S SERVICES-EXAMS		
	44	PSYBUS, P.C.	ENTRY LEVEL L. S. LOWE	585.00	
			DOCTOR'S SERVICES-EXAMS Total		585.00
261	346-860.000		TRAVEL,MILEAGE,MEALS		
	61	ARBIC, DONALD T.		22.37	
			TRAVEL,MILEAGE,MEALS Total		22.37
261	346-933.000		OFFICE EQUIP & MAINT		
	223	KONICA MINOLA ALBIN	ID 69349	83.36	
			OFFICE EQUIP & MAINT Total		83.36
			REGULAR 911 Total		942.79
347	ENHANCED 911				
261	347-819.000		OTHER CONTRACT SERVICES		
	45	AMERICAN MESSAGING	Z1-289224	19.96	
	58	AMERICAN MESSAGING	Z1-162223	276.78	
	49	AMERICAN MESSAGING	Z1-163035	79.92	
	59	AMERICAN MESSAGING	Z1-163565	17.76	
	60	AMERICAN MESSAGING	Z1-205531	182.04	
	57	AMERICAN MESSAGING	Z1-259836	563.65	
	46	AMERICAN MESSAGING	Z1-266504	124.32	
	56	AMERICAN MESSAGING	Z1-289216	102.12	
	55	AMERICAN MESSAGING	Z1-289217	190.92	
	50	AMERICAN MESSAGING	Z1-289218	383.56	
	48	AMERICAN MESSAGING	Z1-289219	8.88	
	47	AMERICAN MESSAGING	Z1-289220	334.72	
	54	AMERICAN MESSAGING	Z1-289221	217.52	
	53	AMERICAN MESSAGING	Z1-289222	57.72	
	52	AMERICAN MESSAGING	Z1-289223	209.63	
	51	AMERICAN MESSAGING	Z1-289227	400.15	
	63	COMSOURCE	LIV305	393.00	
	64	COMSOURCE	LIV305	70.00	
	65	COMSOURCE	LIV305	38.10	
	38	COMSOURCE	LIV305	38.10	
	39	COMSOURCE	LIV305	38.10	
	40	COMSOURCE	LIV305	210.00	
			OTHER CONTRACT SERVICES Total		3,956.95
			ENHANCED 911 Total		3,956.95
348	TRAINING GRANT				
261	348-957.000		EMPLOYEE TRAINING/SEMINARS		
	237	NATIONAL ACADEMY OF EMD		125.00	
	236	SUCCESS COMMUNICATIONS, INC	(2) SCC 201001C	518.00	
	234	SUCCESS COMMUNICATIONS, INC	(2) SCC 201001A	518.00	
	235	SUCCESS COMMUNICATIONS, INC	(2) SCC 200809A	518.00	
	233	SUCCESS COMMUNICATIONS, INC	(2)SCC 201001B	518.00	
			EMPLOYEE TRAINING/SEMINARS Total		2,197.00
			TRAINING GRANT Total		2,197.00
			261 911 SERVICE FUND Total		7,096.74

266	301-747.000	180	OPERATING SUPPLIES			
			MICHIGAN POLICE EQUIPMENT	LIVING	826.50	
			OPERATING SUPPLIES Total			826.50
			SHERIFF Total			826.50
			FEDERAL EQUITABLE SHARING(DEA) Total			826.50

362	CLAIM#	Claimant	Description	Amount
	275	362-726.000	OFFICE SUPPLIES	
		310	OFFICE DEPOT 49970374	51.18
		311	OFFICE DEPOT 49970374	2.66
		312	OFFICE DEPOT 49970374	1.64
			OFFICE SUPPLIES Total	55.48

275	362-819.000		OTHER CONTRACTS FOR SERVICE		
		368	BRIGHTON HOSPITAL	INTENSIVE OUTPATIENT PROGRAM 4	3,600.00
		240	PUBLIC SAFETY RESOURCES		952.00
		144	ATKINS, JUDY LEIGH	09-1737 SD TMB MATT FILICE	225.00
		145	ATKINS, JUDY LEIGH	09-2774 SD TMB SAMANTHA WRIGHT	300.00
		135	ATKINS, JUDY LEIGH	10-0628 SM TMB CHARLOTTE HAMMA	225.00
		292	ATKINS, JUDY LEIGH	GARRET NEWOS 10-0002 FY CSR	75.00
		137	ATKINS, JUDY LEIGH	GARRET NEROS 10-0002 FY CSR	300.00
		142	ATKINS, JUDY LEIGH	09-0538 SD KAREN GREENWALD	225.00
		138	ATKINS, JUDY LEIGH	10-0837 SD CSR SABRINA MAAS	375.00
		141	ATKINS, JUDY LEIGH	09-1713 FY LSG JOSEPH DODD	225.00
		139	ATKINS, JUDY LEIGH	09-3198 SM CSR HEATHER KOENIG	300.00
		140	ATKINS, JUDY LEIGH	09-3198 SM CSR HEATHER KOENIG	225.00
		146	ATKINS, JUDY LEIGH	09-2774 SD TMB SAMANTHA WRIGHT	150.00
		143	ATKINS, JUDY LEIGH	09-1737 SD TMB MATT FILICE	150.00
		136	A 2ND CHANCE DRUG AND ALCOHOL TESTING	09-3932 FY LSG ROBERT TAYLOR	22.00
			OTHER CONTRACTS FOR SERVICE Total		7,349.00
			COMPREHENSIVE COMMUNITY CORREC Total		7,404.48
			COMPREHENSIVE COMMUNITY CORREC Total		7,404.48

743	PRIV. INDUSTRY - 1991		OFFICE SUPPLIES		
	277	743-726.000			
		93	HAVILAND PRINTING		216.99
		82	HAVILAND PRINTING		312.36
		2	OFFICE DEPOT 49970374		226.47
		90	OFFICE DEPOT 49970374		262.50
			OFFICE SUPPLIES Total		1,018.32

277	743-819.000		OTHER CONTRACTS FOR SERVICE		
		96	CLEARY UNIVERSITY	A0000008388	3,900.00
		444	CLEARY UNIVERSITY	A0000008522 D MURDOCK	5,200.00
		78	CLEARY UNIVERSITY	A0000008560 S. SAJEWSKI	5,200.00
		446	CLEARY UNIVERSITY	A0000008616 K GRIMM	5,200.00
		94	CLEARY UNIVERSITY	A0000008374	5,520.00
		95	CLEARY UNIVERSITY	A0000008710	6,300.00
		445	CLEARY UNIVERSITY	A0000008940 A MOORE	5,520.00
		447	CLEARY UNIVERSITY	A0000008342 R COUGHLIN	5,940.00
		80	CLEARY UNIVERSITY	A0000008221 K. METZGER	1,666.67

Claim#	Claimant	Description	Amount	
79	CLEARY UNIVERSITY	A0000008221 K. METZGER	1,666.67	
97	CLEARY UNIVERSITY	A0000002247	650.00	
448	CLEARY UNIVERSITY	A000005359 K LOVEDAY	3,671.00	
91	HOWELL CHAMBER OF COMMERCE		500.00	
83	MICHIGAN WORKS		4,045.00	
85	SCHOOLCRAFT COLLEGE	T000285 ORDER CRT-10-17-0-DW	421.00	
92	IRENE'S MYOMASSOLOGY INSTITUTE	R. SOLANO-SZUBA	5,000.00	
455	BAKER COLLEGE OF FLINT	P PRAY	3,468.58	
87	BARNES & NOBLE STORE 740	J. SHURYAN	347.53	
88	BARNES & NOBLE STORE 740	J. SHURYAN	-329.65	
454	THE PENNSYLVANIA STATE UNIVERSITY	RE:918764562	4,269.00	
81	WAYNE COUNTY COMMUNITY COLLEGE	A00452236	2,240.70	
456	D.J. ALLEN ENTERPRISES, INC	LIV49900	258.71	
450	CARNEGIE INSTITUTE	J DUSHANE	1,250.00	
451	CARNEGIE INSTITUTE	K LEITCH	1,250.00	
89	BAKER COLLEGE	TUTITION FOR SCOTT, B.	1,560.00	
453	THOMAS M. COOLEY LAW SCHOOL	J YAKEL	2,000.00	
449	BAKER COLLEGE ONLINE	K BARNHART & J WALSH	3,479.00	
		OTHER CONTRACTS FOR SERVICE Total		80,194.21
277	743-933.000	OFFICE EQUIPMENT MAINTENANCE		
	215	KONICA MINOLA ALBIN ID 65704	258.76	
	225	KONICA MINOLA ALBIN ID 70543	194.40	
	226	KONICA MINOLA ALBIN ID 68846	566.48	
		OFFICE EQUIPMENT MAINTENANCE Total		1,019.64
277	743-956.000	MISC. EXPENSE		
	452	LETS AUGUST RIDES	790.00	
		MISC. EXPENSE Total		790.00
277	743-957.000	EMPLOYEE TRAINING/SEMINARS		
	84	GORDON FOOD SERVICE 143190056	97.76	
		EMPLOYEE TRAINING/SEMINARS Total		97.76
		PRIV. INDUSTRY - 1991 Total		83,119.93
		LIVINGSTON CO-MICHIGAN WORKS! Total		83,119.93
689	SOLDIER/SAILOR REL. 293 689-847.000	VETS-EMERGENCY ASSISTANCE		
	538	KEEHN FUNERAL HOME BURIAL EXPENSES FOR WILFRED CA	300.00	
		VETS-EMERGENCY ASSISTANCE Total		300.00
		SOLDIER/SAILOR REL. Total		300.00
		VETERANS RELIEF FUND Total		300.00
000	542 000-478.003	PLUMBING PERMITS		
	268	PETE BLACK PLUMBING PLM2010-00405 PLM2010-00406	154.00	
		PLUMBING PERMITS Total		154.00
		Total		154.00
371	542 371-729.000	PUBLICATIONS/SUBSCRIPTIONS		

Claim#	Claimant	Description	Amount	
410	INTERNATIONAL CODE COUNCIL, INC.	5079354	137.00	
		PUBLICATIONS/SUBSCRIPTIONS Total		137.00
542	371-817.000	MEMB. DUES & REGISTRATION		
409	RECIPROCAL ELECTRICAL COUNCIL	MEMBERSHIP DUES TIM/GARY	50.00	
		MEMB. DUES & REGISTRATION Total		50.00
542	371-933.000	OFFICE EQUIP. MAINT.		
199	KONICA MINOLA ALBIN	ID 51030	33.34	
202	KONICA MINOLA ALBIN	ID 47204	67.25	
		OFFICE EQUIP. MAINT. Total		100.59
		Total		287.59
		BUILDING & SAFETY Total		441.59
275	DRAIN COMMISSIONER 561 275-956.000	MISC. EXPENSE		
391	AT&T LONG DISTANCE	BAN 844424497 CORP 1402621	.08	
		MISC. EXPENSE Total		.08
		DRAIN COMMISSIONER Total		.08
		GRENOCK HILLS #3 OPERATION & M Total		.08
275	DRAIN COMMISSIONER 568 275-956.000	MISC. EXPENSE		
391	AT&T LONG DISTANCE	BAN 844424497 CORP 1402621	.02	
		MISC. EXPENSE Total		.02
		DRAIN COMMISSIONER Total		.02
		SANDY CREEK OPERATION AND MAIN Total		.02
054	581 054-749.000	GASOLINE & OIL		
463	AIRBP	LIV0001GP	313.38	
		GASOLINE & OIL Total		313.38
581	054-776.000	EQUIPMENT MAINT. SUPPLY		
461	FULFAB, INC	LIVCO	818.53	
458	HOWELL HARDWARE	466675	14.97	
		EQUIPMENT MAINT. SUPPLY Total		833.50
581	054-777.000	GROUNDS MAINT. SUPPLIES		
460	LIVINGSTON FEED & SEED	CUST #150 SALE 551	59.99	
457	HOWELL HARDWARE	466675	27.99	
459	HOWELL HARDWARE	466675	18.99	
		GROUNDS MAINT. SUPPLIES Total		106.97
581	054-801.040	EMERGENCY SERVICES		
462	ATR LIGHTING ENTERPRISES, INC	0001439	89.57	
		EMERGENCY SERVICES Total		89.57

	Claim#	Claimant	Description	Amount	
581	054-819.000		OTHER CONTRACT SERVICES		
	464	LASHBROOK'S SEPTIC SERVICE	LCAIR	80.00	
			OTHER CONTRACT SERVICES Total		80.00
			Total		1,423.42
			AIRPORT FUND Total		1,423.42
538					
588	538-726.000		OFFICE SUPPLIES		
	528	OFFICE DEPOT	49970374	124.29	
			OFFICE SUPPLIES Total		124.29
588	538-743.010		UNIFORMS/ADVERTISING		
	69	FIRST IMPRESSION PRINT & MARKETING		106.60	
			UNIFORMS/ADVERTISING Total		106.60
588	538-747.000		OPERATING SUPPLIES/EQUIPMENT		
	529	A & L PARTS PLUS	161211	159.84	
	534	HOEKSTRA TRANSPORATION, INC.	LIV395	198.00	
	535	HOEKSTRA TRANSPORATION, INC.	LIV395	154.00	
	536	HOEKSTRA TRANSPORATION, INC.	LIV395	814.50	
	537	HOEKSTRA TRANSPORATION, INC.	LIV395	266.50	
	533	HOLLAND BUS COMPANY	2903	16.83	
			OPERATING SUPPLIES/EQUIPMENT Total		1,609.67
588	538-801.000		PROFESSIONAL CONSULTANTS		
	70	JAMES DUNN, PLLC		1,750.00	
			PROFESSIONAL CONSULTANTS Total		1,750.00
588	538-836.000		DOCTOR'S SERVICES-EXAMS		
	530	BUSINESS HEALTH SPECIALISTS		79.00	
			DOCTOR'S SERVICES-EXAMS Total		79.00
588	538-932.000		VEHICLE REPAIR & MAINTENANCE		
	473	KRUG- FORD-LINCOLN-MERCURY	402629	108.56	
	476	KRUG- FORD-LINCOLN-MERCURY	402629	2,151.00	
	467	KRUG- FORD-LINCOLN-MERCURY	402629	139.80	
	477	KRUG- FORD-LINCOLN-MERCURY	402629	420.00	
	468	KRUG- FORD-LINCOLN-MERCURY	402629	1,171.15	
	469	KRUG- FORD-LINCOLN-MERCURY	402629	1,197.78	
	475	KRUG- FORD-LINCOLN-MERCURY	402629	217.58	
	474	KRUG- FORD-LINCOLN-MERCURY	402629	23.41	
	470	KRUG- FORD-LINCOLN-MERCURY	402629	607.43	
	472	KRUG- FORD-LINCOLN-MERCURY	402629	312.31	
	471	KRUG- FORD-LINCOLN-MERCURY	402629	312.31	
	527	JOHN R. HOWELL		131.60	
	466	LESA		296.32	
	465	LESA		4,040.36	
	531	RELIABLE FLEET SERVICE, INC		94.80	
	532	RELIABLE FLEET SERVICE, INC		434.67	
			VEHICLE REPAIR & MAINTENANCE Total		11,659.08
588	538-933.000		OFFICE EQUIPMENT MAINTENANCE		
	197	KONICA MINOLA ALBIN	ID 48747	36.90	
			OFFICE EQUIPMENT MAINTENANCE Total		36.90

	Claim#	Claimant	Description	Amount	
588	538-978.000		VEHICLE PURCHASE		
	68	MIDWEST BUS CORPORATION	c1861	888.00	
			VEHICLE PURCHASE Total		888.00
			Total		16,253.54
			TRANSPORTATION SYSTEM FUND Total		16,253.54
269	MAINTENANCE				
631	269-775.000		BUILDING MAINT SUPPLY		
	280	STANDARD ELECTRIC CO.	265899	596.88	
	278	SUPPLYDEN INC.	LIVIN130	55.26	
			BUILDING MAINT SUPPLY Total		652.14
631	269-819.000		OTHER CONTRACT SERVICES		
	276	COOPER'S TURF MANAGEMENT L.L.C.		739.73	
	272	ALLIED WASTE SERVICES	3-0237-7042918	1,668.56	
			OTHER CONTRACT SERVICES Total		2,408.29
631	269-930.000		BUILDING REPAIR MAINT		
	442	LOWE'S HOME CENTERS, INC.	9900 165377 5	-9.56	
	432	LOWE'S HOME CENTERS, INC.	9900 165377 5	4.98	
	429	LOWE'S HOME CENTERS, INC.	9900 165377 5	66.77	
	433	LOWE'S HOME CENTERS, INC.	9900 165377 5	13.36	
	431	LOWE'S HOME CENTERS, INC.	9900 165377 5	-13.36	
	436	LOWE'S HOME CENTERS, INC.	9900 165377 5	29.07	
	440	LOWE'S HOME CENTERS, INC.	9900 165377 5	5.26	
	434	LOWE'S HOME CENTERS, INC.	9900 165377 5	12.97	
	437	LOWE'S HOME CENTERS, INC.	9900 165377 5	15.78	
	441	LOWE'S HOME CENTERS, INC.	9900 165377 5	20.50	
	438	LOWE'S HOME CENTERS, INC.	9900 165377 5	21.00	
	430	LOWE'S HOME CENTERS, INC.	9900 165377 5	22.66	
	439	LOWE'S HOME CENTERS, INC.	9900 165377 5	10.40	
	443	LOWE'S HOME CENTERS, INC.	9900 165377 5	199.00	
	435	LOWE'S HOME CENTERS, INC.	9900 165377 5	14.93	
	295	GRUNDY'S HARDWARE		10.78	
	294	GRUNDY'S HARDWARE		6.35	
	296	GRUNDY'S HARDWARE		8.99	
	299	GRUNDY'S HARDWARE		3.42	
	297	GRUNDY'S HARDWARE		4.14	
	302	GRUNDY'S HARDWARE		17.79	
	300	GRUNDY'S HARDWARE		19.28	
	298	GRUNDY'S HARDWARE		6.30	
	301	GRUNDY'S HARDWARE		16.72	
	303	GRUNDY'S HARDWARE		3.59	
	304	GRUNDY'S HARDWARE		5.65	
	307	HOWELL HARDWARE	466490	27.08	
	308	HOWELL HARDWARE	466490	3.39	
	306	HOWELL HARDWARE	466490	11.27	
	305	HOWELL HARDWARE	466490	4.58	
	309	HOWELL HARDWARE	466490	3.00	
	279	SHERWIN-WILLIAMS	6702-8360-5	77.34	
	277	ROLISON PRO HARDWARE	11339	32.60	
	282	STANDARD ELECTRIC CO.	265899	120.91	
	275	HI-TECH SAFE & LOCK CO.		9.00	
	269	BONK BROTHERS SUPPLIES		94.35	

	Claim#	Claimant	Description	Amount	
	270	BONK BROTHERS SUPPLIES		38.10	
	271	BONK BROTHERS SUPPLIES		-25.40	
	273	YOUNG SUPPLY CO.	381426	40.20	
	281	YOUNG SUPPLY CO.	381426	240.40	
	286	WILLIAMS DISTRIBUTING CO	024297	54.48	
	284	WILLIAMS DISTRIBUTING CO	027297	78.05	
	289	WILLIAMS DISTRIBUTING CO	027297	7.11	
	291	VIC BOND SALES	LIVINGSTON	6.99	
	290	VIC BOND SALES		14.88	
			BUILDING REPAIR MAINT Total		1,355.10
631	269-931.000		EQUIP REPAIR/MAINT		
	274	THERMAL NETICS		1,252.90	
	287	WILLIAMS DISTRIBUTING CO	027927	75.98	
	288	WILLIAMS DISTRIBUTING CO	027297	91.89	
	283	WILLIAMS DISTRIBUTING CO	027297	75.98	
	285	WILLIAMS DISTRIBUTING CO	027297	125.48	
			EQUIP REPAIR/MAINT Total		1,622.23
			MAINTENANCE Total		6,037.76
			BUILDING SERVICES Total		6,037.76
258	DATA PROCESSING				
636	258-726.000		OFFICE SUPPLIES		
	131	LIV CO REGISTER OF DEEDS		14.00	
	132	LIV CO REGISTER OF DEEDS		14.00	
	129	OFFICE DEPOT	49970374	7.90	
			OFFICE SUPPLIES Total		35.90
636	258-747.000		OPERATING EQUIPMENT & SUPPLIES		
	400	EDS	0000205410	1,667.80	
			OPERATING EQUIPMENT & SUPPLIES Total		1,667.80
636	258-747.010		NON-BUDGETED EQUIPMENT & SUPPLIES		
	404	CDW-GOVERNMENT, INC.	7352219	112.00	
	405	CDW-GOVERNMENT, INC.	7352219	1,475.00	
	406	CDW-GOVERNMENT, INC.	7352219	134.00	
	407	CDW-GOVERNMENT, INC.	7352219	674.00	
	411	CDW-GOVERNMENT, INC.	7352219	149.00	
	130	CDW-GOVERNMENT, INC.	7352219	2,399.00	
	402	IMAGE ONE	LC01	81.78	
	403	IMAGE ONE	LC01	239.06	
			NON-BUDGETED EQUIPMENT & SUPPLIES Total		5,263.84
636	258-851.000		TELEPHONE		
	35	AT & T	172490	3,865.00	
	3	VERIZON WIRELESS	385683535-00002	240.32	
	36	AT&T LONG DISTANCE	1402621	899.81	
	37	AT&T LONG DISTANCE	1402621	9.03	
			TELEPHONE Total		5,014.16
636	258-860.010		TRAVEL-PERS REIM		
	128	ATKINS, CANDY		187.32	
			TRAVEL-PERS REIM Total		187.32

		Claim#	Claimant	Description	Amount	
636	258-933.000	205	KONICA MINOLA ALBIN	OFFICE EQUIP. MAINT. ID 44790	33.39	
				OFFICE EQUIP. MAINT. Total		33.39
636	258-933.020	401	ADE INCORPORATED	SOFTWARE MAINTENANCE-COUNTY	600.00	
				SOFTWARE MAINTENANCE-COUNTY Total		600.00
				DATA PROCESSING Total		12,802.41
				INFORMATION TECHNOLOGY FUND Total		12,802.41
235	CAR POOL					
661	235-747.000			OPERATING EQUIPMENT & SUPPLIES		
		369	A & L PARTS PLUS	161211	289.02	
		371	A & L PARTS PLUS	161211	179.17	
		372	A & L PARTS PLUS	161211	-4.71	
		370	A & L PARTS PLUS	161211	35.34	
		73	A & L PARTS PLUS	161211	163.78	
		523	A & L PARTS PLUS	161211	123.52	
		525	KRUG- FORD-LINCOLN-MERCURY	402629	100.62	
		526	KRUG- FORD-LINCOLN-MERCURY	402629	-75.00	
		34	AUTOZONE		36.78	
		31	AUTOZONE		63.90	
		30	AUTOZONE		43.62	
		32	AUTOZONE		99.99	
		33	AUTOZONE		28.74	
		74	AUTOZONE		93.22	
		522	AUTOZONE		77.54	
		521	AUTOZONE		16.78	
		520	AUTOZONE		19.79	
				OPERATING EQUIPMENT & SUPPLIES Total		1,292.10
661	235-932.000			VEHICLE REPAIR & MAINTENANCE		
		496	KRUG- FORD-LINCOLN-MERCURY	402629	58.00	
		486	KRUG- FORD-LINCOLN-MERCURY	402629	91.94	
		494	KRUG- FORD-LINCOLN-MERCURY	402629	2,694.88	
		493	KRUG- FORD-LINCOLN-MERCURY	402629	590.28	
		495	KRUG- FORD-LINCOLN-MERCURY	402629	367.76	
		490	KRUG- FORD-LINCOLN-MERCURY	402629	206.15	
		492	KRUG- FORD-LINCOLN-MERCURY	402629	166.51	
		491	KRUG- FORD-LINCOLN-MERCURY	402629	23.41	
		489	KRUG- FORD-LINCOLN-MERCURY	402629	208.76	
		487	KRUG- FORD-LINCOLN-MERCURY	402629	337.15	
		488	KRUG- FORD-LINCOLN-MERCURY	402629	315.31	
		485	KRUG- FORD-LINCOLN-MERCURY	402629	179.90	
		484	KRUG- FORD-LINCOLN-MERCURY	402629	295.33	
		482	KRUG- FORD-LINCOLN-MERCURY	402629	183.88	
		483	KRUG- FORD-LINCOLN-MERCURY	402629	15.52	
		481	KRUG- FORD-LINCOLN-MERCURY	402629	139.80	
		478	KRUG- FORD-LINCOLN-MERCURY	402629	431.67	
		480	KRUG- FORD-LINCOLN-MERCURY	402629	184.07	
		479	KRUG- FORD-LINCOLN-MERCURY	402629	268.96	
		76	CRUISERS		167.00	
		77	CRUISERS		69.50	
		373	CORRIGAN TOWING		73.00	
		75	CORRIGAN TOWING		101.00	

	Claim#	Claimant	Description	Amount	
	519	PINCKNEY CHRYSLER	74538	444.81	
	67	CYNERGY PRODUCTS		7,215.00	
			VEHICLE REPAIR & MAINTENANCE Total		14,829.59
661	235-932.010		VEHICLE MAINTENANCE-TIRES		
	374	RANDY'S SERVICE STATION	LIVCO3	111.84	
	375	RANDY'S SERVICE STATION	LIVCO3	28.00	
	376	RANDY'S SERVICE STATION	LIVCO3	103.14	
	72	RANDY'S SERVICE STATION	LIVCO3	120.00	
	71	RANDY'S SERVICE STATION	LIVCO3	447.36	
	524	RANDY'S SERVICE STATION	LIVCO3	191.98	
			VEHICLE MAINTENANCE-TIRES Total		1,002.32
			CAR POOL Total		17,124.01
			CAR POOL FUND Total		17,124.01
852	BENEFIT FUND-2003				
	677	852-717.000	LIFE EMPLOYER PAYMENT		
	100	STANDARD INSURANCE COMPANY	LIFE & DISABILITY 8/10	23,475.19	
	99	STANDARD INSURANCE COMPANY	LIFE & DISABILITY 9/10	23,276.30	
			LIFE EMPLOYER PAYMENT Total		46,751.49
			BENEFIT FUND-2003 Total		46,751.49
			BENEFIT FUND Total		46,751.49
445	802	445-956.000	MISC. EXPENSE		
	388	FAHEY, SCHULTZ, BURZYCH & RHODES PLC	LIV CO DRAIN OFFICE	195.00	
	388	FAHEY, SCHULTZ, BURZYCH & RHODES PLC	LIV CO DRAIN OFFICE	97.50	
	388	FAHEY, SCHULTZ, BURZYCH & RHODES PLC	LIV CO DRAIN OFFICE	97.50	
			MISC. EXPENSE Total		390.00
			Total		390.00
			DRAIN REVOLVING FUND Total		390.00
			GRAND TOTAL		702,070.88

Authorized Signatures

