

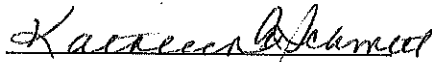
22-001

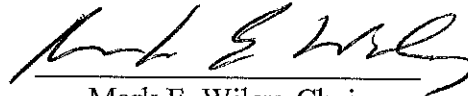
January 11, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

We recommend approval of December, 2021 payrolls in the amount of \$389,730.13 and payables / transfers in the amount \$2,141,070.50. Accounts payable check numbers: 172199 through 172556.

Respectfully Submitted,


Kathleen A. Schmitt, Chair
Budget Committee


Mark E. Wiley, Chair
Board of Commissioners

Approved by the Board of Commissioners
on January 11, 2022.

PAYROLL AND ACCOUNTS PAYABLES SUMMARY REPORT: DECEMBER 2021

PAYROLL	GROSS PAY	TOTAL DEDUCTIONS	NET PAY
			\$ -
12/9/2021	\$ 306,704.75	\$ 105,629.01	\$ 201,075.74
12/22/2021	\$ 287,817.23	\$ 99,162.84	\$ 188,654.39
			\$ -
			\$ -
			\$ -
			\$ -
GRAND TOTAL	\$ 594,521.98	\$ 204,791.85	\$ 389,730.13

PAYABLES/TRANSFERS	AMOUNTS
COMP GENERATED CKS	\$436,146.07
	<hr/>
SUBTOTAL	\$436,146.07
MANUAL CHKS	\$1,704,924.43
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GRAND TOTAL	\$2,141,070.50

PAYROLL

Payroll ID: 523
 Pay Period End Date: 12/03/2021 Check Post Date: 12/09/2021 Bank ID: COM

YHADMINISTRATOR	0.00	0.00	265.00	6,472.50	INS-HSA-2PERSON	2,551.84	63,636.51
					INS-HSA-SINGLE	1,081.20	24,049.47
					LITW JACKSON	37.36	791.98
					MEDICARE_EE	4,125.35	87,010.23
					MEDICARE_ER	4,125.35	87,010.23
					MERS_401_EE	241.17	1,541.35
					MERS_401_ER	964.66	6,165.37
					MERS_457	100.00	1,500.00
					MERS_DEP_EE	9,259.23	208,863.75
					MERS_DEP_ER	6,430.03	145,044.78
					MERS_ROTH	50.00	750.00
					MISC	185.00	4,625.00
					PEBSO	1,070.00	26,750.00
					PENS_LOAN_001	838.69	20,967.25
					PENS_LOAN_002	506.00	12,621.97
					PENS_LOAN_003	512.37	9,689.25
					PENS_LOAN_004	158.77	3,810.48
					PENS_LOAN_005	237.48	5,937.00
					PENS_LOAN_010	481.86	12,046.50
					PENS_LOAN_016	72.91	1,822.75
					SITW	10,819.82	229,236.20
					SOCSEC_EE	17,639.43	372,043.72
					SOCSEC_ER	17,639.43	372,043.72
					TRUSTMARK	264.71	6,617.75
					URM	20.00	500.00

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Gross Pay YTD	Dir. Dep.	Expense This Period
306,704.75	0.00	105,629.01	201,075.74	6,521,190.35	180,486.15	42,963.67
	State / Loc		App Wages			Taxable Gross
Social Security			303,029.36	18,521.59		284,507.77
Medicare			303,029.36	18,521.59		284,507.77
Federal			306,546.60	31,639.06		274,907.54
State	MI		306,546.60	31,639.06		274,907.54
Local	JXN CITY		3,282.30	0.00		3,282.30

* = Check Adjustment >> = Pre-Tax Deductions capped at Applicable Gross

Payroll ID: 524
Pay Period End Date: 12/17/2021 Check Post Date: 12/22/2021 Bank ID: COM

MERS_401_EE	200.23	1,741.58
MERS_401_ER	800.92	6,966.29
MERS_457	100.00	1,600.00
MERS_DEP_EE	8,155.57	217,019.32
MERS_DEP_ER	5,663.62	150,708.40
MERS_ROTH	50.00	800.00
MISC	185.00	4,810.00
PEBSCO	1,070.00	27,820.00
PENS_LOAN_001	838.69	21,805.94
PENS_LOAN_002	312.32	8,052.21
PENS_LOAN_003	512.37	10,201.62
PENS_LOAN_004	158.77	3,969.25
PENS_LOAN_005	237.48	6,174.48
PENS_LOAN_010	481.86	12,528.36
PENS_LOAN_016	72.91	1,895.66
SITW	10,107.39	235,811.03
SOCSEC_EE	16,270.63	381,924.99
SOCSEC_ER	16,270.63	381,924.99
TRUSTMARK	264.71	6,882.46
URM	20.00	520.00

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Gross Pay YTD	Dir. Dep.	Expense This Period
287,817.23	0.00	99,162.84	188,654.39	6,705,953.48	182,575.94	39,417.15
			App Wages			Taxable Gross
Social Security			284,166.78	21,738.32		262,428.46
Medicare			284,166.78	18,328.68		265,838.10
Federal			287,683.78	30,301.55		257,382.23
State		MI	287,683.78	30,301.55		257,382.23

* = Check Adjustment >> = Pre-Tax Deductions capped at Applicable Gross

COMPUTER GENERATED CHECKS

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Aprv
Bank COM COMMON CASH						
12/01/2021	COM	172199	BURGER KIM	KIMBERLEY L. BURGER	14,833.32	
12/01/2021	COM	172200	DOXTADER	RACHEL A DOXTADER, ATTORNEY	1,500.00	
12/01/2021	COM	172201	DUNHAM&GRA	DUNHAM & GRASSI, P.C.	10,250.00	
12/01/2021	COM	172202	LITCH CTYT	CITY OF LITCHFIELD	300.00	
12/01/2021	COM	172203	LOVINGERTH	LOVINGER THOMPSON	875.00	
12/01/2021	COM	172204	NICKERSON	ALICE M NICKERSON	3,000.00	
12/01/2021	COM	172205	SMITH G	GREGRY SCOTT SMITH	2,750.00	
12/01/2021	COM	172206	STICKLEY	STICKLEY LAW FIRM, PLLC	3,333.33	
12/01/2021	COM	172207	WOODBIDGE	WOODBIDGE TOWNSHIP	100.00	
12/01/2021	COM	172219	CARDMEMBER	CARDMEMBER SERVICE	11,223.10	
12/01/2021	COM	172220	CARDMEMBER	VOID	0.00	V
12/01/2021	COM	172221	CARDMEMBER	VOID	0.00	V
12/01/2021	COM	172227	WOODBIDGE	WOODBIDGE TOWNSHIP	240.00	
12/02/2021	COM	172228	SOMER FIRE	SOMERSET TOWNSHIP FIRE & EMS	65,400.01	
12/10/2021	COM	172312	AMAZONCAPI	AMAZON CAPITAL SERVICES	97.11	
12/10/2021	COM	172313	AMERICANCO	AMERICAN COPPER & BRASS LLC	536.19	
12/10/2021	COM	172314	AT&T	AT&T	2,621.30	
12/10/2021	COM	172315	AT&TMOBILI	AT&T MOBILITY	269.46	
12/10/2021	COM	172316	BILLMAN RO	ROBERT BILLMAN	45.00	
12/10/2021	COM	172317	BOBBARKER	BOB BARKER COMPANY, INC.	369.32	
12/10/2021	COM	172318	BROADSPIR1	BROADSPIRE SERVICES, INC.	5,239.75	
12/10/2021	COM	172319	BYLES M	MAURICE BYLES	700.00	
12/10/2021	COM	172320	CAPITALONE	CAPITAL ONE	1,215.93	
12/10/2021	COM	172321	CAPITALONE	CAPITAL ONE	407.92	
12/10/2021	COM	172322	CASA	CASA OF HILLSDALE, INC.	2,444.32	
12/10/2021	COM	172323	CONSUMERS	CONSUMERS ENERGY	392.68	
12/10/2021	COM	172324	CONSUMERS	CONSUMERS ENERGY	122.19	
12/10/2021	COM	172325	CURRENT	CURRENT OFFICE SOLUTIONS	2,628.02	
12/10/2021	COM	172326	D&D	D & D MAINTENANCE SUPPLY	932.51	
12/10/2021	COM	172327	DOORMAN	THE DOOR MAN	1,000.00	
12/10/2021	COM	172328	DUNHAM	RODERICK R DUNHAM	340.00	
12/10/2021	COM	172329	EARTHGRAIN	EARTHGRAINS BAKING CO'S INC.	260.96	
12/10/2021	COM	172330	EHRlichMAN	LAW OFFICES OF JEFFREY EHRlichMAN	60.00	
12/10/2021	COM	172331	FRONTIER	FRONTIER COMMUNICATIONS OF MI	78.86	
12/10/2021	COM	172332	GELZERS	HILLSDALE HARDWARE/GELZERS	639.61	
12/10/2021	COM	172333	GRIFFINPES	GRIFFIN PEST CONTROL	42.00	
12/10/2021	COM	172334	HCS D	HILLSDALE COUNTY SHERIFF DEPT	170.21	
12/10/2021	COM	172335	HOPE	HOPE FOR CHANGE COUNSELING	140.00	
12/10/2021	COM	172336	JONESLUMBE	JONESVILLE LUMBER COMPANY	785.78	
12/10/2021	COM	172337	KILGORE	ART OF CREATIVE DIMENSIONS, INC.	2,240.00	
12/10/2021	COM	172338	KROGERMICH	KROGER/MICHIGAN CUSTOMER CHARGES	1,875.49	
12/10/2021	COM	172339	KUSTERS	KUSTER'S	652.33	
12/10/2021	COM	172340	LEVEL3COMM	LEVEL 3 COMMUNICATIONS LLC	221.80	
12/10/2021	COM	172341	LEXIS CLAI	LEXISNEXIS CLAIMS SOLUTIONS INC.	732.00	
12/10/2021	COM	172342	LOVINGERTH	LOVINGER & THOMPSON, PC	360.00	
12/10/2021	COM	172343	MARKET	MARKET HOUSE	1,417.17	
12/10/2021	COM	172344	MCEACHRAN	MATTHEW S. MCEACHRAN, DDS, PC	1,342.00	
12/10/2021	COM	172345	MISC	HILLSDALE CO CENTRAL DISPATCH	660.00	
12/10/2021	COM	172346	MISC	REGENTS OF THE UNIVERSITY OF MICH	110.00	
12/10/2021	COM	172347	MJA	MICHIGAN JUDGES ASSOCIATION	275.00	
12/10/2021	COM	172348	MODERNWAST	MODERN WASTE SYSTEMS	133.00	
12/10/2021	COM	172349	MSA	MICHIGAN SHERIFF'S ASSOCIATION	825.00	
12/10/2021	COM	172350	OFFICE360	OFFICE360	33.52	
12/10/2021	COM	172351	PERFORMANC	PERFORMANCE AUTOMOTIVE	119.84	
12/10/2021	COM	172352	SHERIFF PC	SHERIFF'S DEPT.-PETTY CASH	610.02	
12/10/2021	COM	172353	SOUTHERNCO	SOUTHERN COMPUTER WAREHOUSE	903.67	
12/10/2021	COM	172354	SPECTRUM	SPECTRUM PRINTERS, INC.	38.70	
12/10/2021	COM	172355	UPS	UNITED PARCEL SERVICE	4.68	
12/10/2021	COM	172356	VANHORN	VAN HORN-EAGLE FUNERAL HOME	1,940.00	
12/10/2021	COM	172357	WATKINSROS	WATKINS ROSS & CO	1,000.00	
12/10/2021	COM	172358	WATKINSTRA	WATKINS TRANSPORT	894.08	
12/10/2021	COM	172359	WYLLYS	HEATHER WYLLYS	570.00	
12/17/2021	COM	172386	ACD	ACD, INC.	129.90	
12/17/2021	COM	172387	ACPC	ACPC PLLC	50.00	
12/17/2021	COM	172388	ADKINSAUTO	ADKINS AUTOMOTIVE, LLC	4.65	
12/17/2021	COM	172389	ADRIANCOMM	ADRIAN COMMUNICATIONS	550.00	
12/17/2021	COM	172390	AMAZONCAPI	AMAZON CAPITAL SERVICES	393.73	
12/17/2021	COM	172391	AMERICANCO	AMERICAN COPPER & BRASS LLC	194.20	
12/17/2021	COM	172392	AT&TMOBILI	AT&T MOBILITY	412.21	
12/17/2021	COM	172393	BOBBARKER	BOB BARKER COMPANY, INC.	263.80	
12/17/2021	COM	172394	BRAND J	JEREMY BRAND	60.00	
12/17/2021	COM	172395	CDAM	CDAM	270.00	
12/17/2021	COM	172396	CENTURYLIN	CENTURYLINK	18.70	
12/17/2021	COM	172397	CONRAD	TYLER CONRAD	5,030.00	
12/17/2021	COM	172398	CORRECTRX	CORRECTRX PHARMACY SERVICES, INC.	295.39	
12/17/2021	COM	172399	CURRENT	CURRENT OFFICE SOLUTIONS	756.11	
12/17/2021	COM	172400	D&D	D & D MAINTENANCE SUPPLY	414.84	
12/17/2021	COM	172401	DAVIS J	JEFFERY P DAVIS	2,900.00	

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Aprv
12/17/2021	COM	172402	DMCIBROAD	DMCI BROADBAND, LLC	89.19	
12/17/2021	COM	172403	DMCTECH	DMC TECHNOLOGY GROUP, INC.	3,629.00	
12/17/2021	COM	172404	EARTHGRAIN	EARTHGRAINS BAKING CO'S INC.	641.54	
12/17/2021	COM	172405	G&GLASS	G & G GLASS, INC.	360.00	
12/17/2021	COM	172406	GALLS	GALLS, LLC	460.46	
12/17/2021	COM	172407	GELZERS	HILLSDALE HARDWARE/GELZERS	114.17	
12/17/2021	COM	172408	GFS	GORDON FOOD SERVICE, INC.	199.41	
12/17/2021	COM	172409	GRIFFINPES	GRIFFIN PEST CONTROL	84.00	
12/17/2021	COM	172410	GRIFFITHSM	GRIFFITHS MECHANICAL	87,379.70	
12/17/2021	COM	172411	HABITEC	HABITEC SECURITY	480.24	
12/17/2021	COM	172412	HCHC GR	HILLSDALE HOSPITAL	118.00	
12/17/2021	COM	172413	HCHC HILLS	HILLSDALE HOSPITAL	632.00	
12/17/2021	COM	172414	HILLSMEDIA	HILLSDALE MEDIA GROUP	595.00	
12/17/2021	COM	172415	KCI	KCI	83.10	
12/17/2021	COM	172416	KENSTILLWE	KEN STILLWELL FORD-MERCURY, INC	283.02	
12/17/2021	COM	172417	KUSTERS	KUSTER'S	1,453.84	
12/17/2021	COM	172418	KVCC	KALAMAZOO VALLEY COMMUNITY COLLEGE	1,200.00	
12/17/2021	COM	172419	LCC	LANSING COMMUNITY COLLEGE	15,986.00	
12/17/2021	COM	172420	MACK LINDA	LINDA D MACK	90.00	
12/17/2021	COM	172421	MARKET	MARKET HOUSE	4,240.57	
12/17/2021	COM	172422	MCEACHRAN	MATTHEW S. MCEACHRAN, DDS, PC	337.00	
12/17/2021	COM	172423	MGT	MGT OF AMERICA, INC.	9,000.00	
12/17/2021	COM	172424	MSUE	MICHIGAN STATE UNIVERSITY	57,950.00	
12/17/2021	COM	172425	OAKLANDCOM	OAKLAND COMMUNITY COLLEGE	800.00	
12/17/2021	COM	172426	OFFICEDEP	OFFICE DEPOT	90.16	
12/17/2021	COM	172427	PERFORMANC	PERFORMANCE AUTOMOTIVE	116.00	
12/17/2021	COM	172428	PREMIERBIO	PREMIER BIOTECH, INC.	1,368.75	
12/17/2021	COM	172429	PRIORITYDI	PRIORITY DISPATCH	55.00	
12/17/2021	COM	172430	PROTACTICS	PRO TACTICS DEFENSE TRAINING	3,200.00	
12/17/2021	COM	172431	ROSEPEST	ROSE PEST SOLUTIONS	290.00	
12/17/2021	COM	172432	SEELY	GAYLE SEELY, LLC	700.00	
12/17/2021	COM	172433	SOLIDDESIG	SOLID DESIGN SOFTWARE SOLUTION LLC	850.00	
12/17/2021	COM	172434	SONIT	SONIT SYSTEMS, LLC	900.00	
12/17/2021	COM	172435	SPOK, INC.	SPOK, INC.	15.09	
12/17/2021	COM	172436	SPRATTS	SPRATT'S TRADING POST	225.00	
12/17/2021	COM	172437	STATE CODE	STATE OF MICHIGAN	375.00	
12/17/2021	COM	172438	STATE MSP	STATE OF MICHIGAN	2,670.00	
12/17/2021	COM	172439	TELNET	TELNET WORLDWIDE	823.83	
12/17/2021	COM	172440	TMOBILE	T-MOBILE	59.50	
12/17/2021	COM	172441	TOTALGRAFX	TOTAL GRAFX PLUS, LLC	24.00	
12/17/2021	COM	172442	VERIZON	VERIZON WIRELESS	145.37	
12/17/2021	COM	172443	VERIZON	VERIZON WIRELESS	50.20	
12/17/2021	COM	172444	VICTORYSUP	VICTORY SUPPLY	50.90	
12/17/2021	COM	172445	WATKINSTR	WATKINS TRANSPORT	4,388.48	
12/29/2021	COM	172493	ACPC	ACPC PLLC	65.00	
12/29/2021	COM	172494	ADKINSAUTO	ADKINS AUTOMOTIVE, LLC	82.17	
12/29/2021	COM	172495	AHEALINGPL	A HEALING PLACE, LLC	800.00	
12/29/2021	COM	172496	AIRS	A.I.R.S.	300.00	
12/29/2021	COM	172497	AMAZONCAPI	AMAZON CAPITAL SERVICES	3,539.91	
12/29/2021	COM	172498	AMAZONCAPI	VOID	0.00	V
12/29/2021	COM	172499	AMERICANCO	AMERICAN COPPER & BRASS LLC	482.28	
12/29/2021	COM	172500	AT&TMOBILI	AT&T MOBILITY	1,738.44	
12/29/2021	COM	172501	AT&TMOBILI	AT&T MOBILITY	144.96	
12/29/2021	COM	172502	AXON	AXON ENTERPRISES, INC.	25,274.40	
12/29/2021	COM	172503	BOBBARKER	BOB BARKER COMPANY, INC.	383.01	
12/29/2021	COM	172504	BSBCOMMUNI	BSB COMMUNICATIONS, INC.	2,500.00	
12/29/2021	COM	172505	BUSINESSIN	BUSINESS INFORMATION SYSTEMS, INC.	2,624.94	
12/29/2021	COM	172506	CERTIFIEDM	CERTIFIED MAINTENANCE	476.32	
12/29/2021	COM	172507	CONRAD	TYLER CONRAD	2,750.00	
12/29/2021	COM	172508	CURRENT	CURRENT OFFICE SOLUTIONS	314.61	
12/29/2021	COM	172509	D&D	D & D MAINTENANCE SUPPLY	883.68	
12/29/2021	COM	172510	DISH	DISH	65.07	
12/29/2021	COM	172511	DMCIBROAD	DMCI BROADBAND, LLC	239.25	
12/29/2021	COM	172512	DOXTADER	RACHEL A DOXTADER, ATTORNEY	630.00	
12/29/2021	COM	172513	DUNHAM	RODERICK R DUNHAM	520.00	
12/29/2021	COM	172514	EASTERNENG	EASTERN ENGINEERING	1,468.97	
12/29/2021	COM	172515	ENGINEERIN	ENGINEERING SUPPLY & IMAGING	216.20	
12/29/2021	COM	172516	EQUALIZATI	HILLSDALE CO. EQUALIZATION DEPT	305.00	
12/29/2021	COM	172517	ERGOTECH	ERGOTECH CONTROLS, INC.	749.83	
12/29/2021	COM	172518	EXCEL	EXCEL SYSTEMS GROUP, INC.	60.59	
12/29/2021	COM	172519	GALLS	GALLS, LLC	110.85	
12/29/2021	COM	172520	GELZERS	HILLSDALE HARDWARE/GELZERS	94.28	
12/29/2021	COM	172521	GLORY	GLORY TO GOD, INC.	65.00	
12/29/2021	COM	172522	HABITEC	HABITEC SECURITY	577.56	
12/29/2021	COM	172523	HART	HART INTERCIVIC	50.00	
12/29/2021	COM	172524	HCHC HILLS	HILLSDALE HOSPITAL	158.00	
12/29/2021	COM	172525	HILLSMEDIA	HILLSDALE MEDIA GROUP	66.50	
12/29/2021	COM	172526	ICMEMBER	INTERNATIONAL CODE COUNCIL, INC.	145.00	
12/29/2021	COM	172527	KENSTILLWE	KEN STILLWELL FORD-MERCURY, INC	177.23	
12/29/2021	COM	172528	KUSTERS	KUSTER'S	793.58	
12/29/2021	COM	172529	LOVINGERTH	LOVINGER & THOMPSON, PC	600.00	

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Aprv
12/29/2021	COM	172530	LYNNCARD	LYNN CARD COMPANY	146.00	_____
12/29/2021	COM	172531	MAILMANAGE	MAIL MANAGEMENT, INC.	271.00	_____
12/29/2021	COM	172532	MARKET	MARKET HOUSE	2,004.69	_____
12/29/2021	COM	172533	MGT	MGT OF AMERICA, INC.	3,920.80	_____
12/29/2021	COM	172534	MICHIGANGA	MICHIGAN GAS UTILITIES	86.78	_____
12/29/2021	COM	172535	MISC	BRANDON STAELENS	70.00	_____
12/29/2021	COM	172536	MISC	CHRISTIAN CARE CONNECTION LLC	135.00	_____
12/29/2021	COM	172537	MODERNCOUR	MODERN COURT REPORTING & VIDEO LLC	461.55	_____
12/29/2021	COM	172538	MODERNWAST	MODERN WASTE SYSTEMS	1,413.00	_____
12/29/2021	COM	172539	NATIONALTE	NATIONAL TEST SYSTEMS	3,585.99	_____
12/29/2021	COM	172540	NICKERSON	ALICE M NICKERSON	3,649.67	_____
12/29/2021	COM	172541	OFFICE360	OFFICE360	549.12	_____
12/29/2021	COM	172542	PERFORMANC	PERFORMANCE AUTOMOTIVE	10.32	_____
12/29/2021	COM	172543	PREMIERBIO	PREMIER BIOTECH, INC.	377.07	_____
12/29/2021	COM	172544	REFOCUS	REFOCUS LLC	506.00	_____
12/29/2021	COM	172545	SHOESENSAT	SHOE SENSATION, INC.	600.52	_____
12/29/2021	COM	172546	SPRATTS	SPRATT'S TRADING POST	550.00	_____
12/29/2021	COM	172547	SPRINT IL	SPRINT	212.97	_____
12/29/2021	COM	172548	SUPERIORIN	SUPERIOR INDUSTRIAL SALES, INC.	322.32	_____
12/29/2021	COM	172549	WATKINSTR	WATKINS TRANSPORT	366.41	_____
12/29/2021	COM	172550	YEO	YEO & YEO COMPUTER CONSULTING LLC	805.00	_____

COM TOTALS:

Total of 180 Checks:	436,146.07
Less 3 Void Checks:	0.00
Total of 177 Disbursements:	<u>436,146.07</u>

MANUAL CHECKS

User: cbennett
 DB: Hillsdale Co

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Aprv
Bank COM COMMON CASH						
12/01/2021	COM	172208	HANSEN	BRIAN HANSEN	2,000.00	---
12/01/2021	COM	172209	STATE FINA	STATE OF MICHIGAN	3,590.50	---
12/01/2021	COM	172210	HORN C	CALVIN HORN	720.00	---
12/01/2021	COM	172211	CAYWOOD	CAYWOOD PROPANE GAS, INC.	130.87	---
12/01/2021	COM	172212	MISC	FANNIE MAE	200.00	---
12/01/2021	COM	172213	MISC	HI-LEX CONTROLS	300.00	---
12/01/2021	COM	172214	MISC	METALDYNE	25.00	---
12/01/2021	COM	172215	MISC	RICHARD WELDON	100.00	---
12/01/2021	COM	172216	MISC	HALLETT STREET PROFESSIONAL	150.00	---
12/01/2021	COM	172217	MISC	AUTO OWNERS INSURANCE	100.00	---
12/01/2021	COM	172218	MISC	HASTINGS MUTUAL INSURANCE	200.00	---
12/01/2021	COM	172222	KINSEY	ZACH KINSEY	377.44	---
12/01/2021	COM	172223	HART	HART INTERCIVIC	101,556.00	---
12/01/2021	COM	172224	MISC	HILLSDALE ROTARY CLUB	100.00	---
12/01/2021	COM	172225	KYSER LORE	LOREN KYSER	150.08	---
12/01/2021	COM	172226	RYAN	RYAN AND BRADSHAW, INC.	444.00	---
12/02/2021	COM	172229	LAMBRIGHTC	CHELSEA LAMBRIGHT	54.21	---
12/02/2021	COM	172230	BURGER TOS	TOSHA BURGER	245.28	---
12/02/2021	COM	172231	DIXON	TIMOTHY DIXON	8.48	---
12/02/2021	COM	172232	STATE FILL	STATE OF MICHIGAN	50.00	---
12/02/2021	COM	172233	BALCOM	BRENNON BALCOM	280.00	---
12/03/2021	COM	172234	STATE MSP	STATE OF MICHIGAN	4,076.00	---
12/03/2021	COM	172235	STATE NOTA	STATE OF MICHIGAN	4.00	---
12/03/2021	COM	172236	CLERK	HILLSDALE COUNTY CLERK	10.00	---
12/03/2021	COM	172237	SOM	STATE OF MICHIGAN	10.00	---
12/03/2021	COM	172238	STATE MOBI	STATE OF MICHIGAN	214.00	---
12/03/2021	COM	172239	STATE EDUC	STATE OF MICHIGAN	146,944.64	---
12/03/2021	COM	172240	MISC	VETERANS HEALTH ADMINISTRATION	571.80	---
12/03/2021	COM	172241	EXTRODINAR	EXTRODINARY SOLUTIONS LLC	4,500.00	---
12/06/2021	COM	172242	MPSERVICES	MP SERVICES LLC	1,200.00	---
12/06/2021	COM	172243	HARRIS E	EARL HARRIS	50.00	---
12/06/2021	COM	172244	SPICERGROU	SPICER GROUP	537.00	---
12/06/2021	COM	172245	KEYOPPORTU	KEY OPPORTUNITIES, INC.	604.04	---
12/06/2021	COM	172246	MISC	GREEN ENERGY	553.08	---
12/06/2021	COM	172247	MISC	GEORGIA PIENTRZAK	300.00	---
12/06/2021	COM	172248	PARK	HILLSDALE CO PARK COMMISSION	2,312.11	---
12/06/2021	COM	172249	WEX	WEX BANK	1,031.99	---
12/06/2021	COM	172250	ENTERPRISE	ENTERPRISE FM TRUST	4,279.17	---
12/06/2021	COM	172251	MCCLAIN D	DESERAE MCCLAIN	560.00	---
12/06/2021	COM	172252	BROADSPIRI	BROADSPIRE SERVICES, INC.	4,520.23	---
12/06/2021	COM	172253	MISC	BROOKLYN PLUMBING & HEATING	305.00	---
12/07/2021	COM	172254	TOWN	TOWN & COUNTY SPORTS CENTER	12,240.00	V
12/07/2021	COM	172255	POSTMASTER	POSTMASTER	348.00	---
12/08/2021	COM	172256	EXTRODINAR	EXTRODINARY SOLUTIONS LLC	1,156.25	---
12/08/2021	COM	172257	MISC	FAY SERVICING LLC	694.85	---
12/08/2021	COM	172258	CAMDEN TWP	CAMDEN TOWNSHIP TREASURER	5.46	---
12/08/2021	COM	172259	CAMDEN SCH	CAMDEN FRONTIER SCHOOLS	99.67	---
12/08/2021	COM	172260	MISC	MICHIGAN DEPT OF TREASURY	15.63	---
12/08/2021	COM	172261	TREASURER	HILLSDALE COUNTY TREASURER	2.24	---
12/08/2021	COM	172262	TREASURER	HILLSDALE COUNTY TREASURER	51.12	---
12/08/2021	COM	172263	CAMBRIATWP	CAMBRIA TOWNSHIP TREASURER	4.72	---
12/08/2021	COM	172264	ADAMSTWPTR	ADAMS TOWNSHIP TREASURER	117.15	---
12/08/2021	COM	172265	NA SCHOOLS	NORTH ADAMS-JEROME PUBLIC SCHOOL	1,967.67	---
12/08/2021	COM	172266	HILLS SCHO	HILLSDALE COMMUNITY SCHOOLS	90.49	---
12/08/2021	COM	172267	MISC	MICHIGAN DEPT OF TREASURY	357.76	---
12/08/2021	COM	172268	MISC	MICHIGAN DEPT OF TREASURY	107.95	---
12/08/2021	COM	172269	TREASURER	HILLSDALE COUNTY TREASURER	15.43	---
12/08/2021	COM	172270	CAMDEN SCH	CAMDEN FRONTIER SCHOOLS	230.57	---
12/08/2021	COM	172271	CAMDEN TWP	CAMDEN TOWNSHIP TREASURER	13.21	---
12/08/2021	COM	172272	PITTSTWPTR	PITTSFORD TOWNSHIP TREASURER	26.06	---
12/08/2021	COM	172273	PITT SCHO	PITTSFORD AREA SCHOOLS	613.29	---
12/08/2021	COM	172274	MISC	MICHIGAN DEPT OF TREASURY	3,112.98	---
12/08/2021	COM	172275	TREASURER	HILLSDALE COUNTY TREASURER	447.38	---
12/08/2021	COM	172276	MOSCOWTWP	MOSCOW TOWNSHIP TREASURER	23.22	---
12/08/2021	COM	172277	NA SCHOOLS	NORTH ADAMS-JEROME PUBLIC SCHOOL	774.00	---
12/08/2021	COM	172278	SOMER TWPT	SOMERSET TOWNSHIP TREASURER	1.56	---
12/08/2021	COM	172279	ADDISONSCH	ADDISON COMMUNITY SCHOOLS	25.66	---
12/08/2021	COM	172280	ALLEN TWPT	ALLEN TOWNSHIP TREASURER	10.01	---
12/08/2021	COM	172281	QUINCYSCHO	QUINCY COMMUNITY SCHOOLS	260.15	---
12/08/2021	COM	172282	WHEATTWPTR	WHEATLAND TOWNSHIP TREASURER	483.81	---
12/08/2021	COM	172283	NA SCHOOLS	NORTH ADAMS-JEROME PUBLIC SCHOOL	4,596.03	---
12/08/2021	COM	172284	HUDSONSCHO	HUDSON AREA SCHOOLS	3,492.52	---
12/08/2021	COM	172285	HILLS SCHO	HILLSDALE COMMUNITY SCHOOLS	7,446.97	---
12/08/2021	COM	172286	CAMBRIATWP	CAMBRIA TOWNSHIP TREASURER	385.17	---
12/08/2021	COM	172287	PITTSTWPTR	PITTSFORD TOWNSHIP TREASURER	4.82	---
12/08/2021	COM	172288	PITT SCHO	PITTSFORD AREA SCHOOLS	79.02	---
12/08/2021	COM	172289	READ CTYTR	READING CITY TREASURER	11.52	---
12/08/2021	COM	172290	READ SCHO	READING COMMUNITY SCHOOLS	264.29	---

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Aprv
12/08/2021	COM	172291	JONESCITY	CITY OF JONESVILLE	89.60	
12/08/2021	COM	172292	JONES SCHO	JONESVILLE COMMUNITY SCHOOLS	1,594.03	
12/08/2021	COM	172293	NICKEL	NICKEL DESIGNS/OR NICOLE R COLBY	1,537.50	
12/08/2021	COM	172294	MIDSTATEHE	MIDSTATE HEALTH NETWORK	5,479.93	
12/09/2021	COM	172295	HOCKSTADT	GLENDA HOCKSTADT	575.00	
12/09/2021	COM	172296	MODERNWAST	MODERN WASTE SYSTEMS	85.00	
12/09/2021	COM	172297	AT&TMOBILI	AT&T MOBILITY	882.27	
12/09/2021	COM	172298	TSC DRAINS	DEPT 30-1200093845	90.47	
12/09/2021	COM	172299	AMAZONCAPI	AMAZON CAPITAL SERVICES	240.97	
12/09/2021	COM	172300	CAT TX	CATERPILLAR FIN SERVICE CORP	1,392.10	
12/09/2021	COM	172301	FLINTTRUCK	FLINT TRUCK SERVICE	5,759.96	
12/09/2021	COM	172302	JELENC JOH	JOHN JELENC	590.00	
12/09/2021	COM	172303	SPRATTS	SPRATT'S TRADING POST	149.99	
12/09/2021	COM	172304	STREGIS	ST REGIS CULVERT, INC.	7,700.00	
12/09/2021	COM	172305	IMPERIALWE	IMPERIAL WELD AND REPAIR	1,162.00	
12/09/2021	COM	172306	DRAINS	HILLSDALE COUNTY DRAIN COMM.	952.00	
12/09/2021	COM	172307	DPEQUIP	D-P EQUIPMENT CO.	42.29	
12/09/2021	COM	172308	LUKAZCEK	LUKAZCEK EXCAVATING & DRAINAGE LLC	410,698.49	
12/09/2021	COM	172309	TREASURER	HILLSDALE COUNTY TREASURER	27.44	
12/09/2021	COM	172310	FAHEY	FAHEY SCHULTZ BURZYCH RHODES	155.00	
12/09/2021	COM	172311	SPICERGROU	SPICER GROUP	18,339.01	
12/10/2021	COM	172360	BELOTE	DESTREE BELOTE	316.99	
12/10/2021	COM	172361	SOLSTICE	SOLSTICE STRATEGIC COUNSELING, LLC	84.43	
12/10/2021	COM	172362	MISC	CHESTNEY PUBLISHING	190.00	
12/10/2021	COM	172363	CONSUMERS	CONSUMERS ENERGY	156.28	
12/10/2021	COM	172364	BAKER'SMOR	BAKER'S PROPANE INC.	522.37	
12/10/2021	COM	172365	BAKER'SMOR	BAKER'S PROPANE INC.	455.40	
12/10/2021	COM	172366	MISC	SHARON DOW, DDS	400.00	
12/13/2021	COM	172367	FOC	FRIEND OF THE COURT	646.00	
12/13/2021	COM	172368	PRIORITY	PRIORITY HEALTH	142,018.21	
12/13/2021	COM	172369	STATE FINA	STATE OF MICHIGAN	6,221.10	
12/13/2021	COM	172370	STAT77627	STATE OF MICHIGAN	279,120.00	
12/14/2021	COM	172371	STATE FINA	STATE OF MICHIGAN	17,366.51	
12/14/2021	COM	172372	MISC	STATE OF MICHIGAN	468.30	
12/14/2021	COM	172373	JONESCITY	CITY OF JONESVILLE	330.20	
12/14/2021	COM	172374	HILLS CTYT	HILLSDALE CITY TREASURER	383.75	
12/14/2021	COM	172375	JEFF TWPTR	JEFFERSON TOWNSHIP TREASURER	50.00	
12/14/2021	COM	172376	BOAK	NICK BOAK	526.63	
12/14/2021	COM	172377	KNEPFLER J	JEREMY KNEPFLER	680.00	
12/14/2021	COM	172378	PEACOCK B	BRIAN PEACOCK	414.40	
12/15/2021	COM	172379	MISC	GRIDER MECHANICAL SPECIALISTS	1,120.75	
12/15/2021	COM	172380	MMR	MICHIGAN MUNICIPAL RISK	143,651.00	
12/15/2021	COM	172381	TITLECHECK	TITLE CHECK, LLC	3,055.00	
12/15/2021	COM	172382	DELLTECH	DELL TECHNOLOGIES	4,465.19	
12/16/2021	COM	172383	TOWN	TOWN & COUNTY SPORTS CENTER	16,805.70	
12/16/2021	COM	172384	MCAA	MICHIGAN COURT ADMINISTRATION ASSOC	75.00	
12/16/2021	COM	172385	BALCOM	BRENNON BALCOM	360.00	
12/17/2021	COM	172446	MCMILLIAN	MARIAH MCMILLION-COLLIER-DOWKER	125.00	
12/17/2021	COM	172447	DAVIS DARB	DARBY DAVIS	64.50	
12/17/2021	COM	172448	GUAJARDO	JOSEPH A GUAJARDO MA, LPC	650.00	
12/17/2021	COM	172449	CONSTELLAT	CONSTELLATION	1,702.66	
12/17/2021	COM	172450	MICHIGANGA	MICHIGAN GAS UTILITIES	6,847.66	
12/17/2021	COM	172451	MICHIGANGA	MICHIGAN GAS UTILITIES	382.15	
12/17/2021	COM	172452	BAKERSMORN	BAKER'S PROPANE	943.12	
12/17/2021	COM	172453	MISC	LENAWEE COUNTY SHERIFF'S OFFICE	10,000.00	
12/17/2021	COM	172454	MISC	MICHIGAN CONF ASSOC	722.28	
12/17/2021	COM	172455	MISC	FIRST FREE METHODIST CHURCH	1,879.52	
12/17/2021	COM	172456	MISC	MICKEY & ANGELA CONDON	734.07	
12/17/2021	COM	172457	MISC	TENESA CUMMINS	601.20	V
12/17/2021	COM	172458	MISC	GERALD J & CHERYL G BRAUER	4,375.75	
12/17/2021	COM	172459	MISC	RICK WESLEY WEBB	1,323.62	
12/17/2021	COM	172460	MISC	JASON DUVAL & EMILEE MOHLER	1,436.20	
12/17/2021	COM	172461	STATE MOBI	STATE OF MICHIGAN	56.00	
12/17/2021	COM	172462	STATE EDUC	STATE OF MICHIGAN	118,436.34	
12/17/2021	COM	172463	FOC	FRIEND OF THE COURT	2,330.00	
12/20/2021	COM	172464	BARTLOW	THE BARTLOW CORP	684.00	
12/20/2021	COM	172465	MPSERVICES	MP SERVICES LLC	1,600.00	
12/20/2021	COM	172466	FOC	FRIEND OF THE COURT	411.00	
12/20/2021	COM	172467	FOC	FRIEND OF THE COURT	750.00	
12/20/2021	COM	172468	FOC	FRIEND OF THE COURT	994.00	
12/20/2021	COM	172469	WINGATE C	CHRIS WINGATE	200.00	
12/20/2021	COM	172470	MISC	DEPT OF VETERAN AFFAIRS	194.38	
12/20/2021	COM	172471	VANHORN	VAN HORN-EAGLE FUNERAL HOME	125.00	
12/20/2021	COM	172472	MCCLAIN D	DESERAE MCCLAIN	560.00	
12/20/2021	COM	172473	PARK	HILLSDALE CO PARK COMMISSION	1,181.56	
12/20/2021	COM	172474	NICKEL	NICKEL DESIGNS/OR NICOLE R COLBY	1,560.00	
12/21/2021	COM	172475	MLICA	MLICA	425.00	
12/21/2021	COM	172476	BUNCE	MARY ANNE BUNCE	870.00	
12/21/2021	COM	172477	HOCKSTADT	GLENDA HOCKSTADT	575.00	
12/22/2021	COM	172478	MISC	TENESA CUMMINS	575.20	
12/22/2021	COM	172479	MISC	SCOTT & MARY WELDEN	1,233.38	

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Aprv
12/22/2021	COM	172480	MISC	LANCE R & ABBIE C FANSLER	812.27	---
12/22/2021	COM	172481	MCF	MEDICAL CARE FACILITY	1,497.42	---
12/22/2021	COM	172482	MISC	ED REED	59.00	---
12/22/2021	COM	172483	MISC	BRINER OIL COMPANY	459.00	---
12/22/2021	COM	172484	PARK	HILLSDALE CO PARK COMMISSION	1,500.00	---
12/22/2021	COM	172485	CARTWRIGHT	CARL CARTWRIGHT	207.20	---
12/27/2021	COM	172486	MISC	SUN LIFE AGENCY	172.00	---
12/27/2021	COM	172487	JOHNNYT'S	JOHNNY T'S BISTRO	339.42	---
12/27/2021	COM	172488	RUDELL	JEAN-PAUL RUDELL	140.00	---
12/27/2021	COM	172489	BAKER'SMOR	BAKER'S PROPANE INC.	544.05	---
12/28/2021	COM	172490	KYSER LORE	LOREN KYSER	558.88	---
12/28/2021	COM	172491	MISC	PHIL LADD	349.44	---
12/28/2021	COM	172492	MISC	PAULA PARNEY	300.00	---
12/29/2021	COM	172551	GOW	DIANA GOW	2,700.00	---
12/29/2021	COM	172552	KURTZ D	DEREK KURTZ	168.56	---
12/29/2021	COM	172553	TREASURER	HILLSDALE COUNTY TREASURER	1,000.00	---
12/29/2021	COM	172554	PARK	HILLSDALE CO PARK COMMISSION	2,337.87	---
12/29/2021	COM	172555	PRIORITY	PRIORITY HEALTH	120,056.86	---
12/29/2021	COM	172556	DELTADENTA	DELTA DENTAL	6,806.06	---

COM TOTALS:

Total of 178 Checks:	1,704,924.43
Less 2 Void Checks:	12,841.20
Total of 176 Disbursements:	<u>1,692,083.23</u>

22-002

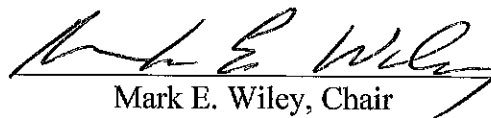
January 11, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

We recommend through the support of a motion at the December 28, 2021 Board of Commissioner meeting to hire Nicci Colby as the Systems Analyst in the Information Technology Department effective January 3, 2022. Her salaried position will be \$42,000 as approved in the 2022 budget, with the fringe benefits that are customary for a full time county employee when her hours are met.

Respectfully submitted,


Kathleen Schmitt, Chair
Budget Committee


Mark E. Wiley, Chair
Board of Commissioners

Approved by the Board of Commissioners
on January 11, 2022.

22-003

January 11, 2022

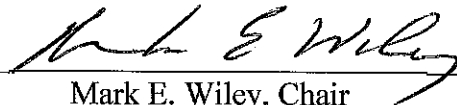
TO THE HONORABLE BOARD OF COMMISSIONERS:

We recommend that the Chair be authorized to sign the Hillsdale County Remonumentation Contracts with the following Surveyors:

Bartolo Surveying, L.L.C., 131 E. Front St., Adrian, MI 49221-2726
Enger Surveying & Engineering, P.O. Box 57, Mason, MI 48854-0087
Lodzinski & Associates, L.L.C., P.O. Box 129, Somerset Center, MI 49282
Ripstra & Scheppelman, 2535 Spring Arbor Rd., Jackson, MI 49203-3601

These contracts are effective January 1, 2022 through December 31, 2022.

Respectfully Submitted,



Mark E. Wiley, Chair
Board of Commissioners

Approved by the Board of Commissioners
on January 11, 2022.

22-004

January 11, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

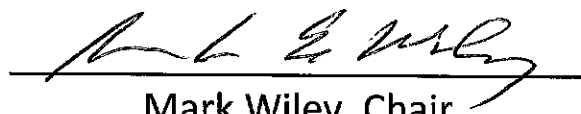
We recommend the appointment of Thomas Whitaker as Interim Emergency Management Director for the County of Hillsdale, effective January 8, 2022. The annual salary for this part time position shall be that approved in the annual County budget, currently \$16,014.96 for the 2022 budget year.

This interim appointment shall be reviewed after a period of one year from the approval of this Resolution.

Respectfully submitted,



Brad Benzing, Chair
Public Safety and Judiciary



Mark Wiley, Chair
Board of Commissioners

Approved by the Board of Commissioners
on January 11, 2022.


January 11, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

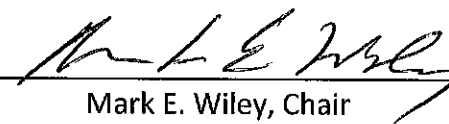
Whereas a lump sum payment of \$935 to all SEIU, Professional/Managerial, Nonunion Paraprofessional, and Nonunion hourly employees was approved in the 2022 General Fund Budget, we recommend said payment be distributed by the 14th day of January, 2022. Part-time employees will receive a prorated portion of this based on expected hours worked per 40 hour work week. Seasonal, temporary, and substitute employees do not qualify. A list of employees to receive payment will be provided to payroll.

Additionally, whereas Central Dispatch hourly employees were not scheduled an increase outside of their progressions on their respective pay schedules, and whereas the central dispatch Special Revenue Fund Budget can absorb the additional payment, we recommend the same onetime payment to all employees in the GELC Supervisory and GELC Non-Supervisory groups.

Respectfully submitted,



Kathleen Schmitt, Chair
Budget Committee



Mark E. Wiley, Chair
Board of Commissioners

Approved by the Board of Commissioners
on January 11, 2022.

22-006

January 11, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

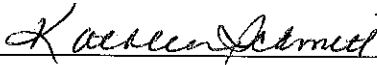
Whereas the State of Michigan minimum wage as of January 1, 2022 is \$9.87 per hour, it is recommended that the Non Union/Paraprofessional pay schedule be updated at the Levels 1, 2, and 3 Hire in rates to maintain compliance with the minimum wage provision.

The adjusted pay rates for the Hire in step at these levels would be as follows:

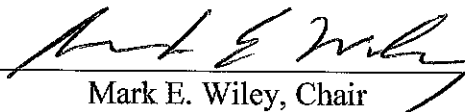
Level 1 Hire Rate \$ 9.87
Level 2 Hire Rate \$ 9.97
Level 3 Hire Rate \$10.07

The updated pay schedule is attached. This change is to take effect January 1st, 2022.

Respectfully submitted,



Kathleen Schmitt, Chair
Budget Committee



Mark E. Wiley, Chair
Board of Commissioners

Approved by the Board of Commissioners
on January 11, 2022.

2022 Proposed to Eliminate Longevity

Added \$0.32 to each step

NON UNION/PARAPROFESSIONALS (NUP)

Level	Hire	6 Month	1 Year	2 Year	3 Year
Level 1	20,529.60 9.87	20,987.20 10.09	22,110.40 10.63	22,880.00 11.00	24,752.00 11.90
Level 2	20,737.60 9.97	22,297.60 10.72	23,566.40 11.33	24,273.60 11.67	26,291.20 12.64
Level 3	20,945.60 10.07	23,441.60 11.27	24,648.00 11.85	25,355.20 12.19	27,830.40 13.38
Level 4	21,860.80 10.51	24,689.60 11.87	26,062.40 12.53	26,686.40 12.83	29,536.00 14.20
Level 5	23,254.40 11.18	26,270.40 12.63	27,684.80 13.31	28,662.40 13.78	31,491.20 15.14
Level 6	24,731.20 11.89	27,913.60 13.42	29,452.80 14.16	30,222.40 14.53	33,779.20 16.24
Level 7	26,374.40 12.68	29,848.00 14.35	31,241.60 15.02	32,385.60 15.57	35,859.20 17.24

Professional/Managerial Rates (PM)

Level	Hire	1 Year	2 Year	3 Year	4 Year
Level 1	26,728.00 12.85	28,870.40 13.88	30,305.60 14.57	31,928.00 15.35	33,987.20 16.34
Level 2	28,350.40 13.63	30,472.00 14.65	31,969.60 15.37	33,716.80 16.21	35,776.00 17.20
Level 3	30,118.40 14.48	32,406.40 15.58	33,987.20 16.34	35,859.20 17.24	38,334.40 18.43
Level 4	32,011.20 15.39	34,528.00 16.60	36,088.00 17.35	38,147.20 18.34	40,643.20 19.54
Level 5	33,945.60 16.32	36,816.00 17.70	38,563.20 18.54	40,643.20 19.54	43,284.80 20.81
Level 6	37,564.80 18.06	40,601.60 19.52	42,619.20 20.49	45,011.20 21.64	47,860.80 23.01
Level 7	40,476.80 19.46	44,408.00 21.35	46,654.40 22.43	50,440.00 24.25	54,329.60 26.12
Level 8	45,468.80 21.86	49,940.80 24.01	52,457.60 25.22	56,617.60 27.22	61,068.80 29.36
Level 9	52,187.20 25.09	57,283.20 27.54	60,216.00 28.95	65,062.40 31.28	70,179.20 33.74

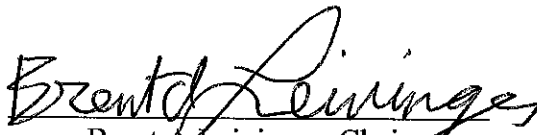
22-007

January 11, 2022

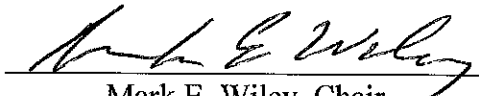
TO THE HONORABLE BOARD OF COMMISSIONERS:

We, the Board of Commissioners, authorize Mark E. Wiley, Chairman, to sign the LifeWays attachment regarding Senate Bills 597 and 598 and privatization of mental health services.

Respectfully submitted,



Brent A. Leininger, Chair
Human Services Committee



Mark E. Wiley, Chair
Board of Commissioners

Approved by the Board of Commissioners
on January 11, 2022 by

ROLL CALL VOTE:

C/INGLES C/SCHMITT C/WILEY
 C/BENZING C/LEININGER

VOTE: 4 YES 1 NO

WHEREAS, Jackson-Hillsdale Community Mental Health Board (LifeWays) has served for 55 years as the public mental health and intellectual / developmental disabilities services provider for this community, assisting over 2,000 residents and their families in Hillsdale County each year who depend on the public behavioral health system for daily (and in some cases, life-long) supports and services; and

WHEREAS, LifeWays Community Mental Health Authority was created through joint Interlocal Agreements established by the Hillsdale County Board of Commissioners and Jackson County Board of Commissioners as duly authorized under the Community Mental Health Act of 1963; and

WHEREAS, Hillsdale County Board of Commissioners opposes any behavioral health redesign that harms the state and county partnership for community mental health and related Medicaid safety net services and/or seeks to privatize Medicaid behavioral health services. Additionally, we believe that any behavioral health redesign must maintain the efficacy, responsiveness and integrity of the community-based behavioral health system; and

WHEREAS, Recent proposals in the Senate (Senate Bills 597 & 598) fundamentally change the public behavioral health system and will harm those served by the system. The Hillsdale County Commission Board opposes these proposals because:

- Beneficiaries would stand to lose access to services, supports and input into the design and operation of their services and supports system. Many Michiganders would be left out of the redesign proposals completely.
- Public oversight, governance, operations, and accountability would be ended;
- Current proposals for redesign are not based on performance metrics related to positive outcomes, effectiveness, and efficiency measures associated with the current public system. Also, there is no clear statement about the problems that the Senate is attempting to address or solve; and
- The Senate proposal specifically incentivizes and prioritizes profits to private companies at the expense of the public and the beneficiaries served by the public behavioral health system.

WHEREAS, The County-Based Community Mental Health Services Programs, , identified by the Michigan Department of Health and Human Services as the safety net provider for behavioral health services, delivers a sizable amount of health care to the uninsured, underinsured, and other underserved groups. We believe strongly that the public behavioral health system must remain public in governance, accountability, funding, and operation. We believe strongly that beneficiaries have immediate and in-person access to their board member representatives in the community and to the whole board of directors through participation in local public board meetings under the Open Meetings Act. Recent proposals by some members of the Michigan Senate eliminate these key features of the behavioral health system. We stand united in opposing these proposals; and

WHEREAS, The public behavioral health system carries out its responsibilities to every citizen in this state by seeking and serving persons with the greatest, most severe, most persistent needs and vulnerabilities without regard to whether there is risk of loss, low or no return on investment, or other non-person-centered motivations. The public system appropriately shares these risks with the State and is demonstrably more efficient at moving more taxpayer money into services and not into administration, infrastructure or profits; and


WHEREAS, Senate Bills 597 & 598 as they currently stand eliminate Michigan's Prepaid Inpatient Health Plans (PIHPs), eliminate or threaten the Community Mental Health Services Program's ability to deliver services and supports to the most vulnerable and needy in our State and shift responsibility for managing public services and supports to private health plans, and to the State. The premise of these proposals seems to be that privatization are better than local access, local control, local accountability, collaborative regional/local management, and local oversight. These are just a few of the beneficial features of the current public behavioral health system that the Senate proposals ignore, and for these reasons we stand united in opposition to them; and

WHEREAS, This is no time for major upheaval on the public behavioral health system that so many thousands of persons, their families and communities rely on for support. Especially during this pandemic period, but at any time. The public behavioral health safety net has ensured continued services and supports to individuals, families, communities, workforce members and provider organizations in every possible way before and throughout the pandemic period including tens of millions of dollars in provider stabilization and direct care worker support in this region alone; and

NOW THEREFORE BE IT RESOLVED, that we request that our policy making representatives support, improve and strengthen the public behavioral health safety net system, and that you support improvements in the delivery of publicly governed, publicly accountable, publicly operated regional and community-based systems, invest in and expand initiatives that are proven to improve citizen access, beneficiary engagement, individual and population health, behavioral wellbeing, resiliency, quality of life, and community betterment such as those mentioned above. These are among the daily, weekly, and yearly accomplishments of the public system that would be destroyed by pursuing these new legislative proposals.

ADOPTED this 11 th day of January, 2022 upon motion duly made and supported by the majority of the Hillsdale Board of County Commissioners.

Signed,



Mark Wiley
Chairman of the Board

22-008

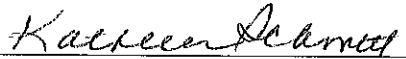
January 11, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

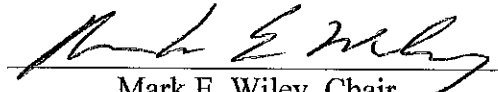
We recommend payment of \$3,442.88 (56%) which covers the period of January 1, 2022 through December 31, 2022 to Broadspire Services Inc., P.O. Box 404579, Atlanta, Georgia 30384-4579 for the County's share of third party service fees and reinsurance premium for the Self Insured Worker's Compensation Program for the fiscal year 2021. The balance of \$2,705.12 (44%) will be paid by the Hillsdale County Medical Care Facility.

We further recommend payment of \$3,442.88 be taken from the Worker's Comp. Budget Account #101.00.871.995.

Respectfully Submitted,



Kathleen Schmitt, Chair
Budget Committee



Mark E. Wiley, Chair
Board of Commissioners

Approved by the Board of Commissioners
on January 11, 2022.

22-009

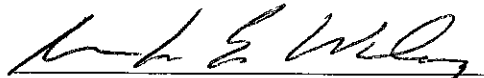
January 11, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

We recommend Commissioner Benzing be appointed as an Alternate to the **Mid State Health Network SUD (Substance Use Disorder) Advisory Committee** as follows:

<u>NAME</u>	<u>FIRST APPOINTED</u>	<u>TERM OF APPOINTMENT</u>
Brad Benzing	01/11/2022	Partial Two (2) Year Term Expiring 12/31/2023

Respectfully submitted,



Mark E. Wiley, Chairman
Board of Commissioners
Management & Personnel

Approved by the Board of Commissioners
on January 11, 2022.

22-010

January 25, 2022

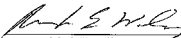
TO THE HONORABLE BOARD OF COMMISSIONERS:

We recommend payment of \$250.00 for a one (1) year membership ending December 31, 2022 to the River Raisin Watershed Council, 320 Springbrook Avenue, Suite 102, Adrian, Michigan 49221.

We further recommend payment of \$250.00 be taken from the Membership and Dues Budget Account #101.00-101-810.000.

Respectfully Submitted,


Kathleen Schmitt, Chair
Budget Committee


Mark F. Wiley, Chair
Board of Commissioners

Approved by the Board of Commissioners
on January 25, 2022

22-011

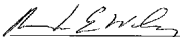
January 25, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

We recommend the following Commissioner be appointed to the River Raisin Watershed Council Facility Board:

<u>NAME</u>	<u>FIRST APPOINTED</u>	<u>TERM OF APPOINTMENT</u>
Brad Benzing	01/25/2022	Partial One Year (1) Term Expiring December 31, 2022

Respectfully submitted,



Mark F. Wiley, Chair
Board of Commissioners
Management & Personnel

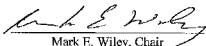
Approved by the Board of Commissioners
on January 25, 2022

January 25, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

We, the Board of Commissioners, authorize our signatures to be placed on a letter directed to Jonathan D. Mattiello, Executive Director for the State Justice Institute located in Fairfax, Virginia to apply for a Hillsdale County Courts Technical Assistance Grant Application.

Respectfully submitted,



Mark F. Wiley, Chair
Board of Commissioners

Approved by the Board of Commissioners
on January 25, 2022.



HILLSDALE COUNTY BOARD OF COMMISSIONERS

33 McCollum St., Suite 210, Hillsdale, MI 49242

Telephone: (517) 437-3932 Fax: (517) 437-3138

commissioners@co.hillsdale.mi.us

Mark E. Wiley, Chairman, District 3 Brad Benzing, Vice-Chair, District 4
Doug Ingles, District 1 Kathleen Schmitt, District 2 Brent Leininger, District 5

Mr. Jonathan D. Mattiello, Executive Director

January 25, 2022

State Justice Institute

12700 Fair Lakes Circle, Suite 340

Fairfax, VA 22033

jouathan.mattiello@sjj.gov

Re: Hillsdale County Courts Technical Assistance Grant Application

Dear Mr. Mattiello:

The Hillsdale County Board of Commissioners fully supports the completion of a strategic planning initiative to evaluate facility needs, deficiencies, and options, and the court's application for grant funding from the State Justice Institute.

Our courthouse, built in 1893, is located in the center of our downtown. The courthouse is a prominent anchor and quite historic in our community. Mr. Nathan Hall, an architect from the National Center for State Courts conducted a site visit and identified many functions and physical deficiencies that limit safe and efficient court operations, unless corrections are made. He recommended that the county and the courts initiate a strategic court facility planning process to evaluate long-term facility needs and potential facility options.

Hillsdale County courts need a grant to assist in this facility strategic planning process. A grant from State Justice Institute will provide assistance needed to create the result of meeting today's courthouse design standards to better serve our community for future generations.

Hillsdale County Board of Commissioners appreciate your consideration of this grant application.

Sincerely,

Mark E. Wiley, Chairman, District 3

Doug Ingles, District 1

Brad Benzing, Vice Chairman, District 4

Kathleen Schmitt, District 2

Brent Leininger, District 5


January 25, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

We, the Board of Commissioners, authorize Mark E. Wiley, Chairman, to sign the letter of support for Waldron Communication Company application to the ReConnect Loan and Grant Program.

Respectfully submitted,


Brent A. Leasingor, Chair
Human Services Network


Mark E. Wiley, Chair
Board of Commissioners

Approved by the Board of Commissioners
on January 25, 2022



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Mark E. Wiley, Chairman, District 3 Brad Benzing, Vice-Chair, District 4
Doug Ingles, District 1 Kathleen Schmitt, District 2 Brent Leininger, District 5

January 25, 2022

To Whom It May Concern,

The Commission of HILLSDALE County expresses our support for the ReConnect Loan and Grant Program application submitted by WALDRON COMMUNICATION CO. in WALDRON, MI.

This application proposed to build fiber-optic broadband connectivity to homes, farms, and businesses in rural Hillsdale County in Michigan.

Expanding broadband communications has become a critical component of successful economic development, workforce retention, education, healthcare, agriculture, and the list goes on. Access to affordable high-speed internet is critical to attract and retain labor and industries. Additionally, homeland security requires an integral role for counties in securing the Nation. Adequate communications systems and information access are vital to meet this important responsibility.

Careful consideration of WALDRON COMMUNICATION CO's grant application is appreciated.

Sincerely,

Mark E Wiley, Chairman
County Board of Commissioners

January 25, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

We your Management and Personnel Committee recommend the following compensation for the office of Hillsdale County Commissioner effective with the new 2-year term beginning January 1, 2023

Each County Commissioner shall be paid the annual salary of \$7,800.00. Additionally, Commissioners shall be eligible for any other fringe benefits offered to full time employees of the County of Hillsdale.

Along with the above annual salary, the Chairperson, Vice-Chairperson and Budget Committee Chair shall receive the following annual compensation:

Chairman of the Board \$2,400.00

Vice Chairman of the Board \$1,200.00

Budget Committee Chairman \$600.00

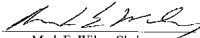
Respectfully submitted,

Approved by the Board of Commissioners
on January 25, 2022 by

ROLL CALL VOTE:

Y/C/INGLES N/C/SCHMITT Y/C/WILEY
Y/C/BENZING N/C/LEININGER

VOTE: 3 YES 0 NO



Mark F. Wiley, Chairman
Board of Commissioners
Management & Personnel



Brad Benzing, Vice Chairman
Board of Commissioners

January 25, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

We your Management and Personnel Committee recommend that the Hillsdale County Per Diem rate be set at \$35.00 for a half day meeting and \$70.00 for a full day meeting.

Mileage shall be reimbursed per current county policy.

This rate shall be effective February 1, 2022.

AMENDED TO BECOME EFFECTIVE JANUARY 1, 2023.

Respectfully submitted,



Mark E. Wiley, Chairman
Board of Commissioners
Management & Personnel



Brad Benzinger, Vice Chairman
Board of Commissioners

Approved by the Board of Commissioners
on January 25, 2022 by

ROLL CALL VOTE:

Y/C/INGLES Y/C/SCHMITT Y/C/WILEY
Y/C/BENZING Y/C/LEININGER

VOTE: 5 YES 0 NO

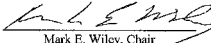
January 25, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

We, the Board of Commissioners, authorize Mark E. Wiley, Chairman, to sign the letter of support for DMCI Broadband LLC, application to the ReConnectet loan and grant program.

Respectfully submitted,


Brent A. Leifinger, Chair
Human Services Network


Mark E. Wiley, Chair
Board of Commissioners

Approved by the Board of Commissioners
on January 25, 2022



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Mark E. Wiley, Chairman, District 3 Brad Benzing, Vice-Chair, District 4
Doug Ingles, District 1 Kathleen Schmitt, District 2 Brent Leininger, District 5

January 25, 2022

Laurel Leverrier
Assistant Administrator
Rural Utilities Service Telecommunications Program
US Department of Agriculture

Ms. Leverrier:

We at Hillsdale County Board of Commission are pleased to support DMCI Broadband's application for the USDA ReConnect Grant Program.

As strong proponents for the success of our community, we truly appreciate the opportunity to access high speed internet access that this funding will provide.

We fully support the DMCI Broadband application to the Reconnect Program for their broadband expansion and sincerely hope this project is selected for funding by the USDA! Please contact me at my email address: m.wiley@co.hillsdale.mi.us or my phone at (517) 869-2715 if you have any questions about our support or our community!

Sincerely,



Mark E. Wiley, Chairman
County Board of Commissioners

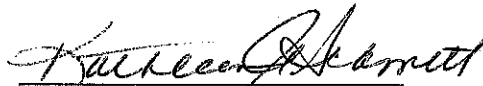
22-019

February 8, 2022

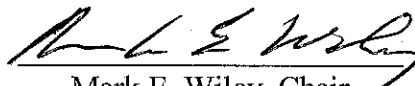
TO THE HONORABLE BOARD OF COMMISSIONERS:

We recommend approval of January, 2022 payrolls in the amount of \$474,180.74 and payables / transfers in the amount \$1,876,599.01. Accounts payable check numbers: 172557 through 172699 and 200000 thru 200183.

Respectfully Submitted,



Kathleen A. Schmitt, Chair
Budget Committee



Mark E. Wiley, Chair
Board of Commissioners

Approved by the Board of Commissioners
on February 8, 2022.

PAYROLL AND ACCOUNTS PAYABLES SUMMARY REPORT: JANUARY 2022

PAYROLL	GROSS PAY	TOTAL DEDUCTIONS	NET PAY
			\$ -
1/6/2022	\$ 335,216.87	\$ 113,105.05	\$ 222,111.82
1/12/2022	\$ 72,836.50	\$ 13,762.38	\$ 59,074.12
1/20/2022	\$ 291,684.94	\$ 98,690.14	\$ 192,994.80
			\$ -
			\$ -
			\$ -
GRAND TOTAL	\$ 699,738.31	\$ 225,557.57	\$ 474,180.74

PAYABLES/TRANSFERS	AMOUNTS
COMP GENERATED CKS	\$503,996.13
	<hr/>
SUBTOTAL	\$503,996.13
MANUAL CHKS	\$1,372,602.88
	<hr/>
GRAND TOTAL	\$1,876,599.01

PAYROLL

Payroll ID: 525
 Pay Period End Date: 12/31/2021 Check Post Date: 01/06/2022 Bank ID: COM

Code	INS-HSA-SINGLE	1,344.44	1,344.44
MEDICARE_EE	4,541.90	4,541.90	4,541.90
MEDICARE_ER	4,541.90	4,541.90	4,541.90
MERS_401_EE	272.35	272.35	272.35
MERS_401_ER	1,089.42	1,089.42	1,089.42
MERS_457	100.00	100.00	100.00
MERS_DEP_EE	10,636.54	10,636.54	10,636.54
MERS_DEP_ER	7,386.47	7,386.47	7,386.47
MERS_ROTH	50.00	50.00	50.00
MISC	185.00	185.00	185.00
PEBSO	1,070.00	1,070.00	1,070.00
PENS_LOAN_001	838.69	838.69	838.69
PENS_LOAN_002	312.32	312.32	312.32
PENS_LOAN_003	512.37	512.37	512.37
PENS_LOAN_004	158.77	158.77	158.77
PENS_LOAN_005	237.48	237.48	237.48
PENS_LOAN_010	481.86	481.86	481.86
PENS_LOAN_016	72.91	72.91	72.91
SITW	12,125.00	12,125.00	12,125.00
SOCSEC_EE	19,420.65	19,420.65	19,420.65
SOCSEC_ER	19,420.65	19,420.65	19,420.65
TRUSTMARK	264.71	264.71	264.71
URM	20.00	20.00	20.00
VOYA	1,021.60	1,021.60	1,021.60

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Gross Pay YTD	Dir. Dep.	Expense This Period
335,216.87	0.00	113,105.05	222,111.82	335,216.87	201,341.88	45,148.70
Tax Type	State / Loc		App Wages	Prior Ded		Taxable Gross
Social Security			331,643.28	18,407.78		313,235.50
Medicare			331,643.28	18,407.78		313,235.50
Federal			335,160.08	33,108.70		302,051.38
State	MI		335,160.08	33,108.70		302,051.38

* = Check Adjustment >> = Pre-Tax Deductions capped at Applicable Gross

Payroll ID: 526

Pay Period End Date: 01/12/2022 Check Post Date: 01/12/2022 Bank ID: COM

 MEDICARE_EE 1,056.16 2,666.36
 MEDICARE_ER 1,056.16 2,666.36
 SITW 2,772.59 7,064.34
 SOCSEC_EE 4,515.86 11,400.81
 SOCSEC_ER 4,515.86 11,400.81

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Gross Pay YTD	Dir. Dep.	Expense This Period
72,836.50	0.00	13,762.38	59,074.12	192,628.27	58,780.30	9,826.61
	State / Loc		App Wages	Prior Ded		Taxable Gross
Social Security			72,836.50	0.00		72,836.50
Medicare			72,836.50	0.00		72,836.50
Federal			72,836.50	0.00		72,836.50
State	MI		72,836.50	0.00		72,836.50

Payroll ID: 527

Pay Period End Date: 01/14/2022 Check Post Date: 01/20/2022 Bank ID: COM

INS-HSA_FAMILY	3,730.40	7,460.80
INS-HSA-2PERSON	3,443.44	6,730.36
INS-HSA-SINGLE	1,273.68	2,547.36
MEDICARE_EE	3,913.85	9,401.92
MEDICARE_ER	3,913.85	9,401.92
MERS_401_EE	209.22	481.57
MERS_401_ER	836.86	1,926.28
MERS_457	100.00	200.00
MERS_DEP_EE	7,970.83	18,607.37
MERS_DEP_ER	8,856.44	16,242.91
MERS_ROTH	50.00	100.00
MISC	185.00	370.00
PEBSO	1,070.00	2,140.00
PENS_LOAN_001	821.03	1,642.06
PENS_LOAN_002	312.32	624.64
PENS_LOAN_003	512.37	1,024.74
PENS_LOAN_005	382.04	619.52
PENS_LOAN_010	481.86	963.72
PENS_LOAN_016	72.91	145.82
SITW	10,409.31	25,000.38
SOCSEC_EE	16,734.90	40,201.05
SOCSEC_ER	16,734.90	40,201.05
TRUSTMARK	252.71	505.42
URM	20.00	40.00
VOYA	895.34	1,916.94

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Gross Pay YTD	Dir. Dep.	Expense This Period
291,684.94	491.60	98,198.54	192,994.80	692,151.40	187,113.96	43,101.94

Tax Type	State / Loc	App Wages	Prior Ded	Taxable Gross
Social Security		287,732.13	17,815.20	269,916.93
Medicare		287,732.13	17,815.20	269,916.93
Federal		291,487.95	29,474.50	262,013.45
State	MI	291,487.95	29,474.50	262,013.45

COMPUTER GENERATED CHECKS

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Aprv
Bank COM COMMON CASH						
01/03/2022	COM	172557	BARTLOW	THE BARTLOW CORP	684.00	
01/03/2022	COM	172558	HORN C	CALVIN HORN	480.00	
01/03/2022	COM	172559	LISZNYAI	SARA S LISZNYAI	463.93	
01/03/2022	COM	172560	MCCLAIN D	DESERAE MCCLAIN	560.00	
01/03/2022	COM	172561	MPSERVICES	MP SERVICES LLC	800.00	
01/03/2022	COM	172562	BURGER KIM	KIMBERLEY L. BURGER	14,833.32	
01/03/2022	COM	172563	DOXTADER	RACHEL A DOXTADER, ATTORNEY	4,250.00	
01/03/2022	COM	172564	DUNHAM&GRA	DUNHAM & GRASSI, P.C.	7,250.00	
01/03/2022	COM	172565	LITCH CTYT	CITY OF LITCHFIELD	300.00	
01/03/2022	COM	172566	LOVINGERTH	LOVINGER THOMPSON	1,000.00	
01/03/2022	COM	172567	NICKERSON	ALICE M NICKERSON	3,000.00	V
01/03/2022	COM	172568	READ EMERG	READING EMERGENCY UNIT, INC	212,259.32	V
01/03/2022	COM	172569	SMITH G	GREGRY SCOTT SMITH	2,750.00	
01/03/2022	COM	172570	STICKLEY	STICKLEY LAW FIRM, PLLC	3,333.33	
01/03/2022	COM	172571	WOODBIDGE	WOODBIDGE TOWNSHIP	220.00	
01/04/2022	COM	172587	CARTWRIGHT	CARL CARTWRIGHT	136.08	
01/04/2022	COM	172588	CARDMEMBER	CARDMEMBER SERVICE	12,282.64	
01/04/2022	COM	172589	CARDMEMBER	VOID	0.00	V
01/04/2022	COM	172590	KYSER	STEPHENIE KYSER	473.82	
01/07/2022	COM	172622	AMAZONCAPI	AMAZON CAPITAL SERVICES	147.52	
01/07/2022	COM	172623	BADGEANDWA	BADGE AND WALLET	516.00	
01/07/2022	COM	172624	BOBBARKER	BOB BARKER COMPANY, INC.	214.40	
01/07/2022	COM	172625	BROADSPIR1	BROADSPIRE SERVICES, INC.	4,579.73	
01/07/2022	COM	172626	BURGER TOS	TOSHA BURGER	8.67	
01/07/2022	COM	172627	BYLES M	MAURICE BYLES	1,100.00	
01/07/2022	COM	172628	CALOGERO	EVELYN K. CALOGERO	4,392.00	
01/07/2022	COM	172629	CAPITALONE	CAPITAL ONE	661.34	
01/07/2022	COM	172630	CONRAD	TYLER CONRAD	90.00	
01/07/2022	COM	172631	CONSUMERS	CONSUMERS ENERGY	417.38	
01/07/2022	COM	172632	CORRECTIO	CORRECTIONAL COUNSELING, INC.	296.01	
01/07/2022	COM	172633	CURRENT	CURRENT OFFICE SOLUTIONS	3,182.20	
01/07/2022	COM	172634	GELZERS	HILLSDALE HARDWARE/GELZERS	11.96	
01/07/2022	COM	172635	GUAJARDO	JOSEPH A GUAJARDO MA, LPC	840.00	
01/07/2022	COM	172636	HANSEN	BRIAN HANSEN	2,000.00	
01/07/2022	COM	172637	HITECH	HI-TECH SYSTEM SERVICE INC.	10,194.60	
01/07/2022	COM	172638	HOPE	HOPE FOR CHANGE COUNSELING	280.00	
01/07/2022	COM	172639	ICLE	INSTITUTE OF CONTINUING LEGAL EDUC.	138.50	
01/07/2022	COM	172640	IDENTISYS	IDENTISYS INC.	215.44	
01/07/2022	COM	172641	K-TEES	K-TEES	517.00	
01/07/2022	COM	172642	KROGERMICH	KROGER/MICHIGAN CUSTOMER CHARGES	1,633.11	
01/07/2022	COM	172643	LEVEL3COMM	LEVEL 3 COMMUNICATIONS LLC	221.80	
01/07/2022	COM	172644	LEXISNEXIS	RELX INC. DBA LEXISNEXIS	732.00	
01/07/2022	COM	172645	LOVINGERTH	LOVINGER & THOMPSON, PC	300.00	
01/07/2022	COM	172646	MAED	MICH ASSOC OF EQUALIZATION	100.00	
01/07/2022	COM	172647	MAORD	MICHIGAN ASSOC OF REG OF DEEDS	275.00	
01/07/2022	COM	172648	MCDA	MICH COMMUNICATIONS DIRECTOR'S	700.00	
01/07/2022	COM	172649	MISC	ADRIAN CLINIC OF NEUROLOGY	110.00	
01/07/2022	COM	172650	MISC	M & M SMOKEHOUSE	312.15	
01/07/2022	COM	172651	MISC	MICHIGAN HOOD CLEANING LLC	550.00	
01/07/2022	COM	172652	MISC	LIBERTY PROPANE	180.33	
01/07/2022	COM	172653	MODERNWAST	MODERN WASTE SYSTEMS	133.00	
01/07/2022	COM	172654	NATIONALTE	NATIONAL TEST SYSTEMS	3,964.96	
01/07/2022	COM	172655	PERFORMANC	PERFORMANCE AUTOMOTIVE	13.79	
01/07/2022	COM	172656	REFOCUS	REFOCUS LLC	1,056.00	
01/07/2022	COM	172657	ROSEPEST	ROSE PEST SOLUTIONS	45.00	
01/07/2022	COM	172658	SAWYEREXCA	SAWYER EXCAVATING AND TREE SERVICE	5,000.00	
01/07/2022	COM	172659	SONIT	SONIT SYSTEMS, LLC	840.00	
01/07/2022	COM	172660	SPECTRUM	SPECTRUM PRINTERS, INC.	624.71	
01/07/2022	COM	172661	STOCKHOUSE	STOCKHOUSE CORPORATION	142.00	
01/07/2022	COM	172662	SUTTON L	LAURA K SUTTON	850.00	
01/07/2022	COM	172663	TMOBILE	T-MOBILE	59.50	
01/07/2022	COM	172664	VESTEDRISK	VESTED RISK STRATEGIES, INC.	50.00	
01/07/2022	COM	172665	WATKINSTR	WATKINS TRANSPORT	1,063.83	
01/07/2022	COM	172666	WEX	WEX BANK	624.60	
01/07/2022	COM	172667	WYLLYS	HEATHER WYLLYS	600.00	
01/07/2022	COM	172668	YEO	YEO & YEO COMPUTER CONSULTING LLC	3,148.00	
01/14/2022	COM	200011	ACD	ACD, INC.	129.90	
01/14/2022	COM	200012	ACPC	ACPC PLLC	415.00	
01/14/2022	COM	200013	AMAZONCAPI	AMAZON CAPITAL SERVICES	420.56	
01/14/2022	COM	200014	AMERICANCO	AMERICAN COPPER & BRASS LLC	251.76	
01/14/2022	COM	200015	ANYTIME	ANYTIME FIRE PROTECTION	1,402.00	
01/14/2022	COM	200016	AOS	AMERICAN OFFICE SOLUTIONS	4,707.04	
01/14/2022	COM	200017	AT&T	AT&T	2,672.59	
01/14/2022	COM	200018	AT&TMOBILI	AT&T MOBILITY	379.27	
01/14/2022	COM	200019	BROADSPIR1	BROADSPIRE SERVICES, INC.	3,442.88	
01/14/2022	COM	200020	CDWGOVERN	CDW GOVERNMENT, INC.	4,200.00	
01/14/2022	COM	200021	CENTURYLIN	CENTURYLINK	17.62	
01/14/2022	COM	200022	CONRAD	TYLER CONRAD	360.00	

User: cbennett

CHECK DATE FROM 01/01/2022 - 01/31/2022

DB: Hillsdale Co

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Aprv
01/14/2022	COM	200023	CONSUMERS	CONSUMERS ENERGY	119.45	
01/14/2022	COM	200024	CURRENT	CURRENT OFFICE SOLUTIONS	1,550.07	
01/14/2022	COM	200025	DAVIS J	JEFFERY P DAVIS	900.00	
01/14/2022	COM	200026	DMCIBROAD	DMCI BROADBAND, LLC	2,945.28	
01/14/2022	COM	200027	EARTHGRAIN	EARTHGRAINS BAKING CO'S INC.	1,619.60	
01/14/2022	COM	200028	FOCA	FRIEND OF THE COURT ASSOC.	500.00	
01/14/2022	COM	200029	FRONTIER	FRONTIER COMMUNICATIONS OF MI	77.81	
01/14/2022	COM	200030	GALLS	GALLS, LLC	663.35	
01/14/2022	COM	200031	GELZERS	HILLSDALE HARDWARE/GELZERS	215.66	
01/14/2022	COM	200032	GLORY	GLORY TO GOD, INC.	305.00	
01/14/2022	COM	200033	GOVOS	GOVOS, INC.	793.32	
01/14/2022	COM	200034	GRIFFINPES	GRIFFIN PEST CONTROL	42.00	
01/14/2022	COM	200035	HABITEC	HABITEC SECURITY	1,680.00	
01/14/2022	COM	200036	HILLSMEDIA	HILLSDALE MEDIA GROUP	78.70	
01/14/2022	COM	200037	HOWELLSMEC	HOWELL'S MECHANICAL SERVICE	380.00	
01/14/2022	COM	200038	IDSI	IDSI INTERNATIONAL	300.00	
01/14/2022	COM	200039	JLAINSURAN	JLA INSURANCE GROUP	7,997.50	
01/14/2022	COM	200040	JONESLUMBE	JONESVILLE LUMBER COMPANY	27.98	
01/14/2022	COM	200041	KCI	KCI	444.66	
01/14/2022	COM	200042	KELLERTHOM	KELLER THOMA	82.50	
01/14/2022	COM	200043	KILGORE	ART OF CREATIVE DIMENSIONS, INC.	2,240.00	
01/14/2022	COM	200044	KUSTERS	KUSTER'S	2,003.94	
01/14/2022	COM	200045	LOVINGERTH	LOVINGER & THOMPSON, PC	540.00	
01/14/2022	COM	200046	MARKET	MARKET HOUSE	7,574.35	
01/14/2022	COM	200047	MODERNWAST	MODERN WASTE SYSTEMS	221.00	
01/14/2022	COM	200048	NEFCO	N.E.F.CO. METAL SALES & SERVICE	68.26	
01/14/2022	COM	200049	PERFORMANC	PERFORMANCE AUTOMOTIVE	1,290.96	
01/14/2022	COM	200050	QUADIENT	QUADIENT LEASING USA, INC	973.53	
01/14/2022	COM	200051	QUALITYGLA	QUALITY GLASS - NAPOLEON INC	3,800.00	
01/14/2022	COM	200052	RADDATZ	LEIGH A. RADDATZ, CPA & CO. LLC	100.00	
01/14/2022	COM	200053	RESOLUTION	RESOLUTION SERVICES CENTER	1,400.00	
01/14/2022	COM	200054	ROAD	HILLSDALE CO ROAD COMMISSION	1,132.75	
01/14/2022	COM	200055	SEELY	GAYLE SEELY, LLC	350.00	
01/14/2022	COM	200056	SHERIFF PC	SHERIFF'S DEPT.-PETTY CASH	528.82	
01/14/2022	COM	200057	SPOK, INC.	SPOK, INC.	15.03	
01/14/2022	COM	200058	SPRATTS	SPRATT'S TRADING POST	163.99	
01/14/2022	COM	200059	STATE LCOT	STATE OF MICHIGAN - LCOT	249.94	
01/14/2022	COM	200060	STATE MSP	STATE OF MICHIGAN	951.50	
01/14/2022	COM	200061	STATE SUPER	STATE OF MICHIGAN	14,444.85	
01/14/2022	COM	200062	STILLWELL	KEN STILLWELL FORD-MERCURY, INC	626.29	
01/14/2022	COM	200063	STILLWELL	STILLWELL FORD-LINCOLN, INC	59.21	
01/14/2022	COM	200064	THOMPSONTE	THOMPSON TECH SUPPLY, LLC	37.41	
01/14/2022	COM	200065	VERIZON	VERIZON WIRELESS	40.01	
01/14/2022	COM	200066	WATKINSTRA	WATKINS TRANSPORT	4,572.40	
01/14/2022	COM	200067	WITNESS	MADELYN ZIEMAN	21.21	
01/21/2022	COM	200109	ADKINSAUTO	ADKINS AUTOMOTIVE, LLC	698.77	
01/21/2022	COM	200110	AMAZONCAPI	AMAZON CAPITAL SERVICES	174.86	
01/21/2022	COM	200111	BALCOM	BRENNON BALCOM	520.00	
01/21/2022	COM	200112	CASA	CASA OF HILLSDALE, INC.	1,474.88	
01/21/2022	COM	200113	CURRENT	CURRENT OFFICE SOLUTIONS	989.81	
01/21/2022	COM	200114	DANE A	ABRAHAM DANE	76.44	
01/21/2022	COM	200115	KBLAW	KB LAW OFFICE, PC	318.46	
01/21/2022	COM	200116	LENAWEECOU	LENAWEE COUNTY PROBATE COURT	43,814.34	
01/21/2022	COM	200117	MISC	ADRIAN CLINIC OF NEUROLOGY	110.00	
01/21/2022	COM	200118	MWP	MICHIGAN WEB PRESS	325.00	
01/21/2022	COM	200119	TITLECHECK	TITLE CHECK, LLC	3,055.00	
01/21/2022	COM	200120	VERIZON	VERIZON WIRELESS	105.36	
01/28/2022	COM	200139	AMERICANCO	AMERICAN COPPER & BRASS LLC	509.60	
01/28/2022	COM	200140	AT&TMOBILI	AT&T MOBILITY	105.37	
01/28/2022	COM	200141	CARDMEMBER	CARDMEMBER SERVICE	12,342.04	
01/28/2022	COM	200142	CARDMEMBER	VOID	0.00	V
01/28/2022	COM	200143	CORRECTIO	CORRECTIONAL COUNSELING, INC.	2,008.01	
01/28/2022	COM	200144	CURRENT	CURRENT OFFICE SOLUTIONS	144.27	
01/28/2022	COM	200145	D&D	D & D MAINTENANCE SUPPLY	364.68	
01/28/2022	COM	200146	DMCI	DATA MGMT CONSULTANTS, INC.	48.00	
01/28/2022	COM	200147	DMCIBROAD	DMCI BROADBAND, LLC	235.35	
01/28/2022	COM	200148	DUNHAM	RODERICK R DUNHAM	390.00	
01/28/2022	COM	200149	ENGINEERIN	ENGINEERING SUPPLY & IMAGING	216.20	
01/28/2022	COM	200150	FERRELLGAS	FERRELLGAS	504.09	
01/28/2022	COM	200151	G&GLASS	G & G GLASS, INC.	258.25	
01/28/2022	COM	200152	GELZERS	HILLSDALE HARDWARE/GELZERS	18.48	
01/28/2022	COM	200153	HISD	HILLSDALE INTERMEDIATE SCHOOL	15.00	
01/28/2022	COM	200154	IDNET	ID NETWORKS, INC.	5,290.00	
01/28/2022	COM	200155	MARGINSOFT	MARGINSOFT	106.00	
01/28/2022	COM	200156	MCDA	MICH COMMUNICATIONS DIRECTOR'S	700.00	
01/28/2022	COM	200157	MICHIGANGA	MICHIGAN GAS UTILITIES	100.83	
01/28/2022	COM	200158	MODERNWAST	MODERN WASTE SYSTEMS	1,610.82	
01/28/2022	COM	200159	PERFORMANC	PERFORMANCE AUTOMOTIVE	76.60	
01/28/2022	COM	200160	PRIORITYDI	PRIORITY DISPATCH	6,000.00	
01/28/2022	COM	200161	RAVE	RAVE WIRELESS, INC.	14,000.00	
01/28/2022	COM	200162	TITLECHECK	TITLE CHECK, LLC	5,953.70	

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Aprv
01/28/2022	COM	200163	WYLLYS	HEATHER WYLLYS	<u>600.00</u>	_____
COM TOTALS:						
Total of 160 Checks:					503,996.13	
Less 4 Void Checks:					<u>215,259.32</u>	
Total of 156 Disbursements:					288,736.81	

MANUAL CHECKS

User: cbennett

CHECK DATE FROM 01/01/2022 - 01/31/2022

DB: Hillsdale Co

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Aprv
Bank COM COMMON CASH						
01/03/2022	COM	172572	MISC	SCOTT A & MARY K WELDEN	1,856.97	_____
01/03/2022	COM	172573	MISC	MICH CONF ASSOC 7TH DAY ADVENTISTS	268.36	_____
01/03/2022	COM	172574	MISC	CHRISTOPHER MOLDEN	6,773.65	_____
01/03/2022	COM	172575	MISC	DEVIN LUNDY	500.00	_____
01/03/2022	COM	172576	STATE FINA	STATE OF MICHIGAN	2,792.00	_____
01/03/2022	COM	172577	MISC	HOLLY AND DARICK CLARK	35.99	_____
01/03/2022	COM	172578	MISC	MEEMIC INS	14.01	_____
01/03/2022	COM	172579	MISC	FANNIE MAE	200.00	_____
01/03/2022	COM	172580	MISC	METALDYNE	20.00	_____
01/03/2022	COM	172581	MISC	HALLETT STREET PROFESSIONAL	150.00	_____
01/03/2022	COM	172582	MISC	AUTO OWNERS INSURANCE	100.00	_____
01/03/2022	COM	172583	MISC	EMC INSURANCE	70.00	_____
01/03/2022	COM	172584	MISC	HASTINGS MUTUAL INSURANCE	100.00	_____
01/04/2022	COM	172585	HCSENIOR	HILLSDALE COUNTY SENIOR CENTER	291,052.25	_____
01/04/2022	COM	172586	LIFEWAYS	LIFEWAYS	146,088.63	_____
01/04/2022	COM	172591	MPEC	MICHIGAN POLICE EQUIPMENT CO.	12,000.00	_____
01/05/2022	COM	172592	MISC	MARK & TASHA STOUT	801.73	_____
01/05/2022	COM	172593	MISC	KRISTYN J JONES	622.44	_____
01/05/2022	COM	172594	STATE NOTA	STATE OF MICHIGAN	10.00	_____
01/05/2022	COM	172595	CLERK	HILLSDALE COUNTY CLERK	10.00	_____
01/05/2022	COM	172596	PREMIERBIO	PREMIER BIOTECH, INC.	164.50	_____
01/05/2022	COM	172597	CURRENT	CURRENT OFFICE SOLUTIONS	26.47	_____
01/05/2022	COM	172598	EXTRODINAR	EXTRODINARY SOLUTIONS LLC	4,687.50	_____
01/05/2022	COM	172599	MISC	MCK ENTERPRISE LLC	198.65	_____
01/05/2022	COM	172600	MICHIGANGA	MICHIGAN GAS UTILITIES	28.37	_____
01/05/2022	COM	172601	POSTMASTER	POSTMASTER	870.00	_____
01/05/2022	COM	172602	MISC	GREG LAMSON	183.00	_____
01/05/2022	COM	172603	UPS	UNITED PARCEL SERVICE	4.40	_____
01/05/2022	COM	172604	NICKEL	NICKEL DESIGNS/OR NICOLE R COLBY	1,020.00	_____
01/05/2022	COM	172605	CLERK	HILLSDALE COUNTY CLERK	100.00	_____
01/05/2022	COM	172606	STATE NOTA	STATE OF MICHIGAN	12.00	_____
01/05/2022	COM	172607	MISC	JACOB & LACE STUCK	2,212.55	_____
01/05/2022	COM	172608	MISC	CHRISTOPHER & BRANDI DAHLEM	455.18	_____
01/05/2022	COM	172609	MISC	KEVIN L & KIMBERLEE A FARNHAM	1,698.49	_____
01/05/2022	COM	172610	MISC	JEFFERY D & NORMA J ENGLE	1,017.42	_____
01/05/2022	COM	172611	MISC	DEBBIE LYNN MOCK	157.45	_____
01/05/2022	COM	172612	MISC	JOSEPH & SHARON GRECH	146.88	_____
01/06/2022	COM	172613	RINGMAN	DEREK RINGMAN	1,000.00	_____
01/06/2022	COM	172614	STATE MSP	STATE OF MICHIGAN	4,210.00	_____
01/06/2022	COM	172615	WOODBRIIDGE	WOODBRIIDGE TOWNSHIP	1,180.00	_____
01/06/2022	COM	172616	HOCKSTADT	GLENDA HOCKSTADT	575.00	_____
01/06/2022	COM	172617	MISC	JAMES GARON	1,024.25	_____
01/06/2022	COM	172618	MISC	RENEE COLEMAN	732.76	_____
01/06/2022	COM	172619	MISC	BOBBY & JANET BROWN	453.79	_____
01/06/2022	COM	172620	LANG	TAMRA J. LANG	20.72	_____
01/06/2022	COM	172621	BUCKLINLAW	BUCKLIN LAW OFFICE	3,000.00	_____
01/07/2022	COM	172669	HARRIS E	EARL HARRIS	25.00	_____
01/07/2022	COM	172670	AMAZONCAPI	AMAZON CAPITAL SERVICES	365.92	_____
01/07/2022	COM	172671	MODERNWAST	MODERN WASTE SYSTEMS	75.00	_____
01/07/2022	COM	172672	AT&TMOBILI	AT&T MOBILITY	219.79	_____
01/07/2022	COM	172673	TSC DRAINS	DEPT 30-1200093845	260.64	_____
01/07/2022	COM	172674	WALDMOR	WALD-MOR OIL COMPANY	136.00	_____
01/07/2022	COM	172675	MICAT77576	MICHIGAN CAT	3,154.02	_____
01/07/2022	COM	172676	CRONIN	CRONIN HILLSDALE	58.82	_____
01/07/2022	COM	172677	ACCURATELA	ACCURATE LASER SYSTEMS INC.	3,512.00	_____
01/07/2022	COM	172678	CAT TX	CATERPILLAR FIN SERVICE CORP	1,392.10	_____
01/07/2022	COM	172679	DRAINS	HILLSDALE COUNTY DRAIN COMM.	208.70	_____
01/07/2022	COM	172680	PERFORMANC	PERFORMANCE AUTOMOTIVE	101.22	_____
01/07/2022	COM	172681	TRAPPER	TRAPPER G.R.	986.00	_____
01/07/2022	COM	172682	FAMILYFARM	FAMILY FARM AND HOME	173.72	_____
01/07/2022	COM	172683	SPICERGROU	SPICER GROUP	19,755.75	_____
01/07/2022	COM	172684	MISC	GERRY L & TRACY L LAWSON	447.15	_____
01/07/2022	COM	172685	MISC	TRINITY HEALTH EPIC	1,007.99	_____
01/07/2022	COM	172686	KEYOPPORTU	KEY OPPORTUNITIES, INC.	515.16	_____
01/07/2022	COM	172687	CONSUMERS	CONSUMERS ENERGY	359.64	_____
01/07/2022	COM	172688	MISC	JON W & DEBRA K HOUCK	310.08	_____
01/07/2022	COM	172689	MISC	GRACE WISNER	150.82	_____
01/07/2022	COM	172690	MISC	STEVEN & ANNETTE EISELE	231.27	_____
01/10/2022	COM	172691	SOLSTICE	SOLSTICE STRATEGIC COUNSELING, LLC	125.00	_____
01/11/2022	COM	172692	MISC	MAHLON MILLER	735.85	_____
01/11/2022	COM	172693	PARK	HILLSDALE CO PARK COMMISSION	6,250.00	_____
01/11/2022	COM	172694	RUDELL	JEAN-PAUL RUDELL	117.98	_____
01/12/2022	COM	172695	BURGER TOS	TOSHA BURGER	312.95	_____
01/12/2022	COM	172696	CURRENT	CURRENT OFFICE SOLUTIONS	24.66	_____
01/12/2022	COM	172697	CAYWOOD	CAYWOOD PROPANE GAS, INC.	470.25	_____
01/12/2022	COM	172698	BPUNOT	BOARD OF PUBLIC UTILITIES	183.44	_____
01/12/2022	COM	172699	DEEDS	HILLSDALE CO REGISTER OF DEEDS	4,680.00	_____
01/12/2022	COM	200000	STATE MOBI	STATE OF MICHIGAN	24.00	_____

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Aprv
01/12/2022	COM	200001	STATE EDUC	STATE OF MICHIGAN	58,347.38	
01/12/2022	COM	200002	PARK	HILLSDALE CO PARK COMMISSION	2,215.67	
01/12/2022	COM	200003	KNEPFLER J	JEREMY KNEPFLER	360.00	
01/13/2022	COM	200004	STAT77627	STATE OF MICHIGAN	162,375.00	
01/13/2022	COM	200005	STATE FINA	STATE OF MICHIGAN	8,636.48	
01/13/2022	COM	200006	FOC	FRIEND OF THE COURT	84.00	
01/13/2022	COM	200007	READ EMERG	READING EMERGENCY UNIT, INC	222,231.18	
01/13/2022	COM	200008	HUDSONAMBU	HUDSON AREA AMBULANCE	34,518.94	
01/13/2022	COM	200009	KAST	MARNEY KAST	40.00	
01/13/2022	COM	200010	DANE A	ABRAHAM DANE	40.00	
01/14/2022	COM	200068	CCCU	COMMUNITY CHOICE CREDIT UNION	1,074.40	
01/14/2022	COM	200069	PARK	HILLSDALE CO PARK COMMISSION	5,837.50	
01/17/2022	COM	200070	CONSTELLAT	CONSTELLATION	17,108.40	
01/17/2022	COM	200071	STATE FINA	STATE OF MICHIGAN	4,002.00	
01/17/2022	COM	200072	MPSERVICES	MP SERVICES LLC	800.00	
01/17/2022	COM	200073	BLACK D	DAVE BLACK	312.00	
01/18/2022	COM	200074	HILLS CTYT	HILLSDALE CITY TREASURER	58.10	
01/18/2022	COM	200075	JONESCITY	CITY OF JONESVILLE	401.05	
01/18/2022	COM	200076	STATE FINA	STATE OF MICHIGAN	12,363.95	
01/18/2022	COM	200077	ADDISONAMB	ADDISON FIRE & EMS	17,807.89	
01/18/2022	COM	200078	MCCLAIN D	DESERAE MCCLAIN	560.00	
01/18/2022	COM	200079	MISC	TRI COUNTY SEPTIC SERVICE LLC	1,300.00	
01/18/2022	COM	200080	MISC	AMY BRYAN	2,000.00	
01/18/2022	COM	200081	CONSUMERS	CONSUMERS ENERGY	256.25	
01/19/2022	COM	200082	MAMC	MAMC	770.00	
01/19/2022	COM	200083	CLERK	HILLSDALE COUNTY CLERK	37.38	
01/19/2022	COM	200084	CAMDEN SCH	CAMDEN FRONTIER SCHOOLS	1,411.67	
01/19/2022	COM	200085	CAMDEN TWP	CAMDEN TOWNSHIP TREASURER	89.96	
01/19/2022	COM	200086	PITTSTWETR	PITTSFORD TOWNSHIP TREASURER	134.83	
01/19/2022	COM	200087	HUDSONSCHO	HUDSON AREA SCHOOLS	1,161.00	
01/19/2022	COM	200088	HILLS SCHO	HILLSDALE COMMUNITY SCHOOLS	4,987.02	
01/19/2022	COM	200089	CAMBRIATWP	CAMBRIA TOWNSHIP TREASURER	211.63	
01/19/2022	COM	200090	QUINCYSCO	QUINCY COMMUNITY SCHOOLS	78.25	
01/19/2022	COM	200091	ALLEN TWPT	ALLEN TOWNSHIP TREASURER	4.98	
01/19/2022	COM	200092	WRIGHTTWPT	WRIGHT TOWNSHIP TREASURER	1.81	
01/19/2022	COM	200093	READ SCHOO	READING COMMUNITY SCHOOLS	546.69	
01/19/2022	COM	200094	READ CTYTR	READING CITY TREASURER	26.59	
01/19/2022	COM	200095	ADDISONSCH	ADDISON COMMUNITY SCHOOLS	2,669.09	
01/19/2022	COM	200096	SOMER TWPT	SOMERSET TOWNSHIP TREASURER	168.30	
01/19/2022	COM	200097	HILLS SCHO	HILLSDALE COMMUNITY SCHOOLS	1,006.14	
01/19/2022	COM	200098	HILLS CTYT	HILLSDALE CITY TREASURER	214.25	
01/19/2022	COM	200099	HILLS TWPT	HILLSDALE TOWNSHIP TREASURER	105.37	
01/19/2022	COM	200100	WALD SCHOO	WALDRON AREA SCHOOLS	1,982.47	
01/19/2022	COM	200101	AMBOY TWPT	AMBOY TOWNSHIP TREASURER	94.92	
01/19/2022	COM	200102	TREASURER	HILLSDALE COUNTY TREASURER	424.70	
01/19/2022	COM	200103	MISC	MICHIGAN DEPT OF TREASURY	2,682.24	
01/19/2022	COM	200105	HOCKSTADT	GLENDA HOCKSTADT	575.00	
01/20/2022	COM	200106	MISC	JP TITLE GUARANTY INC.	6.09	
01/20/2022	COM	200107	STATE MOBI	STATE OF MICHIGAN	270.00	
01/20/2022	COM	200108	STATE EDUC	STATE OF MICHIGAN	79,452.09	
01/21/2022	COM	200121	MISC	MAGGIE METZGER	23.46	
01/21/2022	COM	200122	SANFORD H	H. DOUGLAS SANFORD	47.49	
01/21/2022	COM	200123	MISC	DAVID AND/OR JULIANA JONES	10,047.05	
01/24/2022	COM	200124	MISC	STATE OF MICHIGAN	18,913.72	
01/24/2022	COM	200125	MISC	THE CRITTER GITTERS LLC	1,000.00	
01/24/2022	COM	200126	CHESTNEY	CHESTNEY PUBLISHING	190.00	
01/24/2022	COM	200127	MISC	MACVC TREASURER, SHANNON KREGER	65.00	
01/24/2022	COM	200128	MICHIGANGA	MICHIGAN GAS UTILITIES	84.04	
01/24/2022	COM	200129	BPUNOT	BOARD OF PUBLIC UTILITIES	216.15	
01/25/2022	COM	200130	LUKAZCEK	LUKAZCEK EXCAVATING & DRAINAGE LLC	104,454.95	
01/26/2022	COM	200131	MOSCOWTWPT	MOSCOW TOWNSHIP TREASURER	13.40	
01/26/2022	COM	200132	JONES SCHO	JONESVILLE COMMUNITY SCHOOLS	101.29	
01/26/2022	COM	200133	NA LIBRARY	NORTH ADAMS MEMORIAL LIBRARY	10.76	
01/26/2022	COM	200134	HISD	HILLSDALE INTERMEDIATE SCHOOL	57.87	
01/26/2022	COM	200135	CONSUMERS	CONSUMERS ENERGY	204.54	
01/26/2022	COM	200136	KYSER LORE	LOREN KYSER	156.80	
01/26/2022	COM	200137	MISC	CROWN ENTERPRISES INC.	3,110.18	
01/26/2022	COM	200138	PARK	HILLSDALE CO PARK COMMISSION	881.82	
01/28/2022	COM	200164	KNEPFLER J	JEREMY KNEPFLER	400.00	
01/28/2022	COM	200165	SANFORD B	BETH SANFORD	880.00	
01/28/2022	COM	200166	GOW	DIANA GOW	2,575.00	
01/28/2022	COM	200167	PARK	HILLSDALE CO PARK COMMISSION	1,900.00	
01/28/2022	COM	200168	DELTA DENTA	DELTA DENTAL	8,174.50	
01/28/2022	COM	200169	44NORTH	44NORTH	638.75	
01/28/2022	COM	200170	VISION	VISION SERVICE PLAN	1,943.53	
01/28/2022	COM	200171	SUNLIFE	SUN LIFE FINANCIAL	710.39	
01/28/2022	COM	200172	LENAWEECOM	LENAWEE COUNTY MEDICAL EXAMINER	4,019.00	
01/28/2022	COM	200173	VISION	VISION SERVICE PLAN	2,223.97	
01/28/2022	COM	200174	44NORTH	44NORTH	854.25	
01/28/2022	COM	200175	BRANCH HLT	BRANCH, HILLSDALE, ST JOSEPH	6,110.55	
01/31/2022	COM	200176	BAKERSMORN	BAKER'S PROPANE	733.00	

Check Date	Bank	Check	Vendor	Vendor Name	Amount	Aprv
01/31/2022	COM	200177	JACK CTYTR	TREASURER, CITY OF JACKSON	165.79	_____
01/31/2022	COM	200178	ENTERPRISE	ENTERPRISE FM TRUST	4,895.43	_____
01/31/2022	COM	200179	MICHIGANGA	MICHIGAN GAS UTILITIES	7,029.40	_____
01/31/2022	COM	200180	MICHIGANGA	MICHIGAN GAS UTILITIES	523.81	_____
01/31/2022	COM	200181	MCCLAIN D	DESERAE MCCLAIN	560.00	_____
01/31/2022	COM	200182	MPSERVICES	MP SERVICES LLC	1,600.00	_____
01/31/2022	COM	200183	BARTLOW	THE BARTLOW CORP	228.00	_____

COM TOTALS:

Total of 166 Checks:	1,372,602.88
Less 0 Void Checks:	0.00
Total of 166 Disbursements:	<u>1,372,602.88</u>

22-020


February 8, 2022

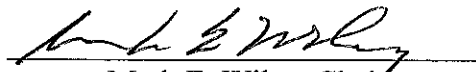
TO THE HONORABLE BOARD OF COMMISSIONERS:

We, the Board of Commissioners, authorize Randy Finley, Facilities Director, to spend up to \$36,221.91 to repair the issues with the Control System at the Jail.

Furthermore, we authorize the amount to be paid out of the Capital Improvement Fund 401.00-000-802.000.

Respectfully submitted,


Kathleen A. Schmitt, Chair
Budget


Mark E. Wiley, Chair
Board of Commissioners

Approved by the Board of Commissioners
on February 8, 2022

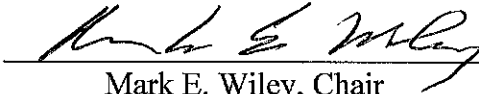
22-021

February 8, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

We, the Board of Commissioners, authorize Mark E. Wiley, Chairman, to sign the Resolution of Authorization – Local Unit of Government Match without Donated Funds.

Respectfully submitted,



Mark E. Wiley, Chair
Board of Commissioners

Approved by the Board of Commissioners
on February 8, 2022 by

ROLL CALL VOTE:

A/C/INGLES C/SCHMITT C/WILEY
 C/BENZING C/LEININGER

VOTE: 4 YES NO, 1-ABSENT

**AUTHORIZATION – LOCAL UNIT OF GOVERNMENT MATCH WITHOUT
DONATED FUNDS
Resolution 22-021
February 8, 2022**

Whereas, Hillsdale County supports the submission of an application titled, “trail, waterfall and dock improvements” to the MNRTF (Michigan Natural Resources Trust Fund - grant program) for development of ADA accessibility at Lewis Emery Park; and,

Whereas, the proposed application is supported by the Community’s 5-Year Approved Parks and Recreation Plan; and,


Whereas, Hillsdale County is hereby making a financial commitment to the project in the amount of \$62,400 matching funds, in cash and/or force account; and,

NOW THEREFORE, BE IT RESOLVED that Hillsdale County hereby authorizes submission of a MNRTF Application for \$240,000, and further resolves to make available its financial obligation amount of \$62,400 (26%) of a total \$302,400 project cost, during the 2022 – 2023 fiscal year.

AYES: C/Schmitt, C/Wiley, C/Benzing, C/Leininger
NAYES: None
ABSENT: C/Ingles

MOTION PASSED

I HEREBY CERTIFY, that the foregoing is a Resolution duly made and passed by the Hillsdale County Board of Commissioners at their regular meeting held on February 8, 2022 at 9:00 a.m. in Board of Commissioners / Conference Room, Ste. 210, 33 McCollum St., Hillsdale, MI 49242 with a quorum present.

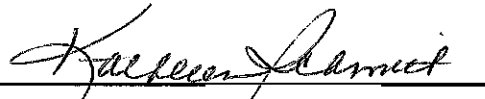

Marney M. Kast
Hillsdale County Clerk
Clerk to the Board of Commissioners
Dated: Feb. 8, 2022

February 8, 2022

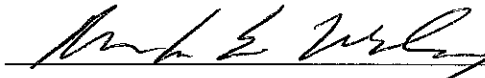
TO THE HONORABLE BOARD OF COMMISSINOERS:

We recommend that \$50,000 be transferred from the General Fund to the Revolving Lake Level Fund by Journal Entry in 2022. Said amount will be repaid by Journal Entry to the General Fund after the taxes have been collected as follows:

- In 2023 - \$25,000
- In 2024 - \$25,000



Kathleen Schmitt, Chair
Budget Committee



Mark E Wiley, Chair
Board of Commissioners

Approved by the Board of Commissioners
on February 8, 2022.

22-023

February 22, 2022

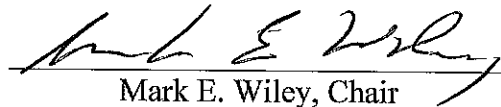
TO THE HONORABLE BOARD OF COMMISSIONERS:

We recommend that the revised County of Hillsdale Employee Handbook be adopted effective February 22, 2022.

Also, the County of Hillsdale Employee Handbook will be posted on the Employee Navigator website where all employees will be required to sign the "Acknowledgment" and/or any revised handbook on an annual basis.

Furthermore, this Resolution repeals all previous versions of the County of Hillsdale Employee Policy and Procedure Guidelines and/or Employee Handbooks as of today's date.

Respectfully Submitted,



Mark E. Wiley, Chair
Board of Commissioners

Approved by the Board of Commissioners
on February 22, 2022.

22-024

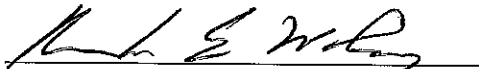
February 22, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

We recommend the appointment of the following to fill the vacancy on the Department of Health and Human Services / Medical Care Facility Board as follows:

<u>NAME</u>	<u>FIRST APPOINTED</u>	<u>TERM OF APPOINTMENT</u>
Annette Scoville	02/08/2022	Partial Three Year (3) Term Expiring October 31, 2023

Respectfully submitted,



Mark E. Wiley, Chair
Board of Commissioners
Management & Personnel

Approved by the Board of Commissioners
on February 22, 2022.

22-025

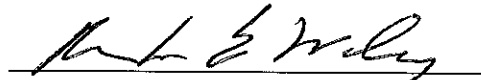
February 22, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

We recommend the following individual be appointed to the **Hillsdale County Planning Commission** to fill a vacancy (**Citizen-At-Large**) as follows:

<u>NAME</u>	<u>FIRST APPOINTED</u>	<u>TERM OF APPOINTMENT</u>
Annette Scoville	02/22/2022	Partial Three (3) Year Term Expiring 12/31/2023

Respectfully submitted,



Mark E. Wiley, Chairman
Board of Commissioners
Management & Personnel

Approved by the Board of Commissioners
on February 22, 2022.

22-026

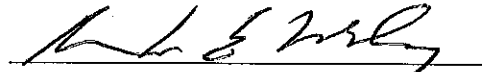
February 22, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

We recommend the following individual be appointed to fill a vacancy on the **Hillsdale County Board of Directors of Veterans Affairs** as follows:

<u>NAME</u>	<u>FIRST APPOINTED</u>	<u>TERM OF APPOINTMENT</u>
John Lowe	02/22/2022 (Board) 11/1/2019 (Alternate)	Partial four (4) Year Term Commencing 2/22/2022 and Expiring 12/31/2022

Respectfully submitted,


Mark E. Wiley, Chair
Board of Commissioners
Management & Personnel

Approved by the Board of Commissioners
on February 22, 2022.

22-027

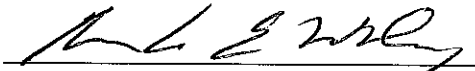
February 22, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

We recommend the following individual be appointed to fill a vacancy and serve as an **alternate** on the **Hillsdale County Veterans Affairs Board** commencing February 22, 2022 as follows:

<u>NAME</u>	<u>FIRST APPOINTED</u>	<u>TERM OF APPOINTMENT</u>
Jeffrey Francis	02/22/2022	Partial Four (4) Year Term Exp. 12/31/2022

Respectfully submitted,


Mark E. Wiley, Chairman
Board of Commissioners
Management & Personnel

Approved by the Board of Commissioners
on February 22, 2022.

22-028

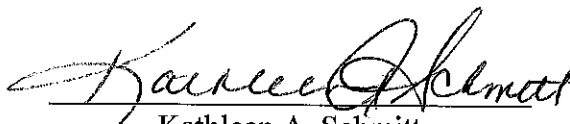
February 22, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

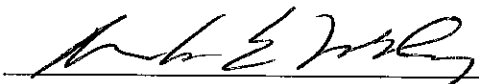
We recommend the attached Acknowledgment of Job Title, Payroll Test Period and Potential Reversion along with the wage increase at the Hillsdale County Youth Home effective February 17, 2022 as follows:

- Part-time/Substitutes moved to a Level 7/Year 2 – Non-Union Paraprofessional wage scale

Respectfully submitted,



Kathleen A. Schmitt
Budget



Mark E. Wiley, Chair
Board of Commissioners
Management & Personnel

Approved by the Board of Commissioners
on February 22, 2022.

HILLSDALE COUNTY YOUTH HOME
Acknowledgement of Job Title, Payroll Test Period and Potential Reversion

February 8, 2022

Dear Commissioners:

I, an undersigned, acknowledge and understand that the Director position and job duties are being absorbed into the Chief Administrative Officer and two new positions titled: Supervisor of Direct Care Staff and Assistant to the Supervisor.

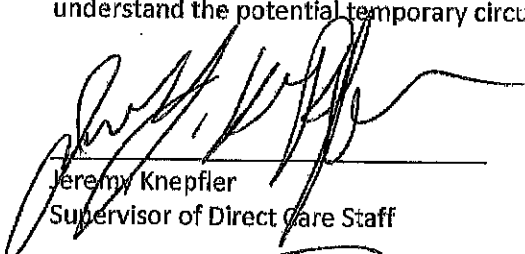
I further acknowledge and understand that the increase in pay and/or stipend has increased because my job duties have increased and my role has changed as a result of this change.

I further acknowledge and understand that the elimination of the director position, the creation of the Supervisor of Direct Care Staff and Assistant to the Supervisor, and the distribution of the director position duties to the Chief Administrative Officer, Supervisor of Direct Care Staff, and Assistant to the Supervisor is going to be revisited at the 3 month, 6 month, and 1 year timeframe to analyze whether the reorganization is working as expected.


I further acknowledge and understand that if the reorganization of the director position into the Chief Administrative Officer, Supervisor of Direct Care Staff, and Assistant to the Supervisor does not work as expected, my pay and/or stipend will revert to the youth home staff level or the pre-stipend increase level.

I further acknowledge and understand that if the reorganization of the director position into the Chief Administrative Officer, Supervisor of Direct Care Staff, and Assistant to the Supervisor does not work as expected, the Supervisor of Direct Care Staff and Assistant to the Supervisor positions will be eliminated and the director position may be reinstated.

I, an undersigned, have read the foregoing, have had all questions answered, and acknowledge and understand the potential temporary circumstances imposed by this change.



Jeremy Knepler
Supervisor of Direct Care Staff



Renee Rudnick
Assistant to the Supervisor



Timothy E. Dixon
Chief Administrative Officer

22-029

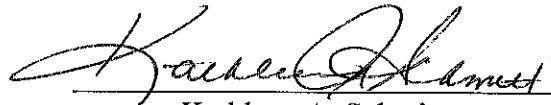
February 22, 2022

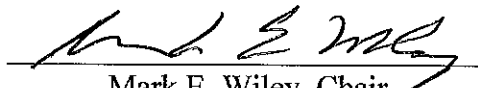
TO THE HONORABLE BOARD OF COMMISSIONERS:

We recommend the attached Acknowledgment of Job Title, Payroll Test Period and Potential Reversion along with the wage increase at the Hillsdale County Youth Home effective February 17, 2022 as follows:

- Two full-time employees moved to a Level 6/Year 2 – Professional Managerial wage scale

Respectfully submitted,


Kathleen A. Schmitt
Budget


Mark E. Wiley, Chair
Board of Commissioners
Management & Personnel

Approved by the Board of Commissioners
on February 22, 2022.

HILLSDALE COUNTY YOUTH HOME
Acknowledgement of Job Title, Payroll Test Period and Potential Reversion

February 8, 2022

Dear Commissioners:

I, an undersigned, acknowledge and understand that the Director position and job duties are being absorbed into the Chief Administrative Officer and two new positions titled: Supervisor of Direct Care Staff and Assistant to the Supervisor.

I further acknowledge and understand that the increase in pay and/or stipend has increased because my job duties have increased and my role has changed as a result of this change.

I further acknowledge and understand that the elimination of the director position, the creation of the Supervisor of Direct Care Staff and Assistant to the Supervisor, and the distribution of the director position duties to the Chief Administrative Officer, Supervisor of Direct Care Staff, and Assistant to the Supervisor is going to be revisited at the 3 month, 6 month, and 1 year timeframe to analyze whether the reorganization is working as expected.

I further acknowledge and understand that if the reorganization of the director position into the Chief Administrative Officer, Supervisor of Direct Care Staff, and Assistant to the Supervisor does not work as expected, my pay and/or stipend will revert to the youth home staff level or the pre-stipend increase level.

I further acknowledge and understand that if the reorganization of the director position into the Chief Administrative Officer, Supervisor of Direct Care Staff, and Assistant to the Supervisor does not work as expected, the Supervisor of Direct Care Staff and Assistant to the Supervisor positions will be eliminated and the director position may be reinstated.

I, an undersigned, have read the foregoing, have had all questions answered, and acknowledge and understand the potential temporary circumstances imposed by this change.



Jeremy Knepler
Supervisor of Direct Care Staff



Renee Rudnick
Assistant to the Supervisor



Timothy E. Dixon
Chief Administrative Officer

22-030

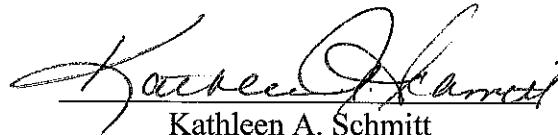
February 22, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

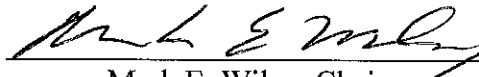
We recommend the attached Acknowledgment of Job Title, Payroll Test Period and Potential Reversion along with the stipend for the Chief Administrative Officer – Youth Home effective February 17, 2022 as follows:

- Increase the stipend from \$132.50 per week to \$600.00 per week

Respectfully submitted,



Kathleen A. Schmitt
Budget



Mark E. Wiley, Chair
Board of Commissioners
Management & Personnel

Approved by the Board of Commissioners
on February 22, 2022.