*"Menominee – Where the best of Michigan begins"*

MENOMINEE COUNTY BOARD OF COMMISSIONERS

*Menominee County Courthouse*
*839 10th Avenue*
*Menominee, Michigan 49858-3000*

*Sherry Smith - Administrative Assistant*
*Telephone: (906) 863-7779 or 863-9648*
*Fax: (906) 863-8839*

# REMONUMENTATION COMMITTEE

DATE: Monday, Oct. 19, 2009
TIME: 4:30 P.M.
PLACE: Courthouse Jury Room (may change due to trials)

## AGENDA

1. Call Meeting to Order
2. Approval of Agenda
3. Approval of Previous Minutes
4. Public Comment
5. Business
   a. 2009 Completion Report ($19,720 grant money)
   b. 2009/10 Budgeted General Fund Appropriation - $60,000
      Projected work areas.
6. Correspondence – Letter from Dept. of Labor & Economic Growth ~ 2008 Menominee County Completion Report
7. Any other items members may wish to present
8. Public Comment
9. Adjournment

*Gary Eichhorn - Chairperson* *Dick Peterson - Vice Chairperson*

*Bernie Lang* *James Furlong* *Garry Anderson*

# REMONUMENTATION COMMITTEE

January 29, 2009 Courthouse Jury Room 4:00 PM

**Present:** Darryl Moilenen, Dan Hass, Commissioner James Furlong, Steve Wery

**Others:** Bill Lenca, Remonumentation Representative; Jeff Lenca; Brian Neumeier, County Administrator/Grant Administrator; Sherry Smith, Administrative Secretary

Absent: Peggy Schroud, Kathy Betters, Roger Freis

⊄ ⊄ ⊄ ⊄ ⊄ ⊄

**Approval of Agenda** - Moved by Furlong, seconded by Hass to approve the agenda. Motion carried unanimously.

**Approval of Previous Minutes** - Moved by Hass, seconded by Moilenen to approve the agenda. Motion carried unanimously.

**Public Comment** - none

**2008 Grant Report:** Bill Lenca updated the committee on this year's work. He handed out the plat pages with the markers done (Areas of 34/25 and 35/25) Mr. Lenca reported all the corners (as per the grant application) to be completed by the end of 2008.

**2009 Work Areas**- Mr. Lenca handed out a map of the projected work areas and markers to be done in 2009 (areas of 36/25 and 37/25).

**2009 Grant Application REVISED!**- Because we received correspondence from the Office of Land Survey and Remonumentation reducing the previous grant amount for 2009 ($37,000) to $19,720 we felt the need to make members aware of the significant change. Bill Lenca described to the Committee the details of the Grant application. He projected 31 total corners with the new grant amount.

The grant amount is for $19,720 without County Contribution this year. A significant drop from last year's $80,745 grant.

Mr. Lenca spoke of the $15 million that the state took out of the remonumentation fund to balance the 06-07 State budget. Mr. Neumeier asks if there may be any supplements to the grant this year. Mr. Lenca states that MI could get some of the Stimulus package monies, but doesn't count on that.
Motion moved by Brian Neumeier to send a letter based on Bill Lenca's samples, to the Governor of MI to see if we can at least get some of the Remonumentation funds that were taken, replaced. Support by Steve Wery.

**Correspondence:** None

**Any Other Items:** None

**Public Comment**: None

Moved by Wery, seconded by Moilenen to adjourn meeting at 4:10 PM. Motion carried unanimously

# Completion Report For Grant Year 2009

Authority: 1990 PA 345

| | |
|---|---|
| Department of Energy, Labor & Economic Growth<br>Bureau of Construction Codes<br>Office of Land Survey and Remonumentation<br>6546 Mercantile Way, P.O. Box 30704<br>Lansing, MI 48909<br>Telephone: 517-241-6321 Facsimile: 517-241-6301 | **County of** MENOMINEE<br>**Grant #BCC-09** _____ _____<br>**MAIN Mail Code:**<br>Federal I.D. 38-6005907 |

**Complete And Submit This Report After July 1, 2009, But No Later Than February 27, 2010**

| | **WORK PROGRAM CATEGORIES (Items G, H, I and J)** | **Column A** | **Column B** | | **Column C** | | **Column D (B - A)** |
|---|---|---|---|---|---|---|---|
| | **NOTE:** Provide a written narrative explaining the reason(s) for ANY difference in the corners completed versus the corners specified in the annual work program for items G, H, I & J, whether **more** or **fewer** or **different** corners were completed than were specified in your 2009 grant work program. | Number of Corners in **APPROVED** 2009 Work Program | Number of **PHYSICAL** Corners Completed | | Number of Corners Completed **COMMON** to Another Township | | Difference Between Number of Corners **APPROVED** & Number Completed (+ or -) |
| | | | 1st Report | This Report | 1st Report | This Report | |
| G | **RESEARCH** completed. | 68 | | 68 | | 19 | 0 |
| H | **MONUMENTATION** completed. Attach a copy of the recorded LCRC for each corner. If a common corner, attach one copy for each township. Enter a record for each corner, including common corners, completed on your database in each corresponding township. **Submit records to the State on the web-based Corner Index System.** | 31 | | 40 | | 11 | 9 |
| | **STATE USE ONLY: Number of Records Received:** _____ **Total Number of 2009 LCRC's Received** _____ | | | | | | |
| I | Points with **COORDINATES SET**. Submit three-dimensional coordinates for corners on the web-based Corner Index System, description of the control monument, complete adjustment print-out and the surveyor's certification. | | | | | | 0 |
| | **STATE USE ONLY: Number of Records Received:** _____ **Certification Received? Yes** _____ **No** _____ | | | | | | |
| J | Existing **CONTROL STATIONS RECOVERED**. Enter each recovery on a "Mark Recovery Form" according to the NOAA/NGS instructions on the NGS website. **Include a paper copy for the State's records and digital pictures.** | | | | | | 0 |
| | **STATE USE ONLY: Number of Mark Recovery Forms Received:** _____ | | | | | | |

**Final Payment Requested:** $ 11,832.00 (**EARNED PORTION** of the state grant not previously requested).

We certify to the best of our knowledge and belief that this report is correct and complete and all expenditures are for the purposes set forth in and in compliance with all grant/contract documents. We request the final payment of the 2009 grant amount **less the unearned portion**, if any.

_____ William Fuca

Original Ink Signature of County Grant Administrator — Original Ink Signature of County Representative

_____ Sept. 30, 2009

Date — Date

_____ _____

Keith E. Lambert, P.S., Director, Office of Land Survey and Remonumentation — Date

## Completion Report For Grant Year 2009

| Department of Energy, Labor & Economic Growth<br>Bureau of Construction Codes<br>Office of Land Survey and Remonumentation<br>6546 Mercantile Way, P.O. Box 30704<br>Lansing, MI 48909<br>Telephone: 517-241-6321 Facsimile: 517-241-6301 | **County of** MENOMINEE<br>**Grant #BCC-09** _____ _____<br>**MAIN Mail Code:**<br>**Federal I.D.** 38-6005907 |
|---|---|

**Expenditure Completion Report For Grant Year 2009**
(Expenditures include state grant funds, county cash contribution and expedited funds, if any)

| Work Program Expenditures By Line Item | WORK PROGRAM EXPENDITURES BY CATEGORY | | | | Total Actual Expenditures for 2009 Grant Year (add G, H, I and J across) Enter below and on Page 3, under Column "B"* | State Use Only |
|---|---|---|---|---|---|---|
| | Item G | Item H | Item I | Item J | | |
| | Research on Corners | Monumentation of Corners | Setting of Coordinates | Recovery of Control Stations | | |
| Peer Group (PG) | | 105.00 | | | 105.00 * | |
| Contractual Survey Services (CSS) | 2,006.00 | 18,138.81 | | | 20,144.81 * | |
| Supplies and Materials (S/M) | | 23.97 | | | 23.97 * | |
| Equipment (E) | | | | | 0.00 * | |
| Administration (A) | | | | | 0.00 * | |
| Actual 2009 Total Annual Expenditures (add Items G, H, I and J down) | Item G | Item H | Item I | Item J | Total | |
| | $2,006.00 | $18,267.78 | $0.00 | $0.00 | $20,273.78 | |
| Approved 2009 Total Annual Project Budget | | | | | $0.00 | |

***Total Actual Expenditures Column on Page 2 must be the same as Column "B" on Page 3**

## Completion Report For Grant Year 2009

| Department of Energy, Labor & Economic Growth<br>Bureau of Construction Codes<br>Office of Land Survey and Remonumentation<br>6546 Mercantile Way, P.O. Box 30704<br>Lansing, MI 48909<br>Telephone: 517-241-6321 Facsimile: 517-241-6301 | **County of** MENOMINEE<br>**Grant #BCC-09** _____ _____<br>**MAIN Mail Code:**<br>**Federal I.D.** 38-6005907 |
|---|---|

**Expenditure Completion Report For Grant Year 2009**
(Expenditures include state grant funds, county cash contribution and expedited funds, if any)

| **Work Program Expenditures By Line Item** | **Column A**<br>**Approved 2009 Budget**<br>Including Approved Amendments, if any | **Column B**<br>**Total Actual Expenditures For 2009 Grant Year**<br>(From Page 2) | **Column C**<br>**Difference Between Total Actual Expenditures And Approved Budget**<br>Including Approved Amendments, if any<br>**(Column A - B = C)**<br>Indicate As + or - Balance | **State Use Only** |
|---|---|---|---|---|
| **Peer Group (PG)** | $210.00 | 105.00 | $105.00 [1] | |
| **Contractual Survey Services (CSS)** | $19,310.00 | 20,144.81 | -$834.81 [1] | |
| **Supplies and Materials (S/M)** | $150.00 | 23.97 | $126.03 [1] | |
| **Equipment (E)** | | 0.00 | $0.00 [1] | |
| **Administration (A)** | $50.00 | 0.00 | $50.00 [1] | |
| **Total**<br>(Add A, B, and C) | **Total Annual Project Budget**<br>19,720.00 | **Total Actual Expenditures**<br>$20,273.78 | **Unexpended Portion of Total Annual Project Budget[2]**<br>-$553.78 | |

**For Calculation by the County Grant Administrator** (not including expedited county programs)
Counties with an approved expedited grant must complete Supplement A.

| | |
|---|---|
| 1. | $ 19,720.00 (Total Expenditures, up to Total Annual Budget) **minus** $ 0.00 (County Contribution) **equals** $ 19,720.00 (Earned Amount). |
| 2. | $ 19,720.00 (Earned Amount) **minus** $ 7,888.00 (40% Start-up Payment) **minus** $ 0.00 (Progress Payment, if any) **equals** $ 11,832.00 (Final Payment). |
| 3. | $ -$553.78 (Unearned Portion of Grant) remains in the State Survey & Remonumentation Fund. If the total actual expenditures are less than the approved total annual project budget, the difference must be returned to the State (Section 2.5 of Grant Agreement). |
| 4. | **COUNTY MUST PROVIDE:**<br>•County Treasurer's printout (detailed transaction history of Account 245) of all Survey and Remonumentation Grant activity<br>•S&W/Fringe Benefits/Overhead, detailed breakdown of all internal county costs<br>•All invoices<br>•Narrative stating the reasons for any differences in Column C - Difference Between Total Actual Expenditures and Approved Budget |

DELEG is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.

# LENCA SURVEYING

**WILLIAM LENCA · PROFESSIONAL LAND SURVEYOR**
**MICHIGAN PS No. 26461 · WISCONSIN RLS No. 1569**


September 15, 2009

Keith Lambert, P.S., Director
Office of Land Survey and Remonumentation
Bureau of Construction Codes
P.O. Box 30704
Lansing, MI 48909

Dear Keith,

Our 2009 Work Program included 20 corners in T36N-R25W and 11 corners in T37N-R25W. We completed all of the proposed corners in the project area, with the exception of corner code G05, T36N-R25W. This corner fell in a gravel road, which still had about a foot of frost when our monies ran out in March. Due to extreme economic conditions, we tried to stretch our budget as far as we could, rather than lay people off. This resulted in the completion of 9 extra corners than projected.

As a further result of ecomomic conditions and budget stretching, our total cost per corner this year was about $500 compared to $800 in our 2007 project, which includes monumenting the corner to county standard and placing State Plane Coordinates on the corner monument using RTK GPS from a Static established Network throughout each Township.

If you have any questions or comments on our 2009 Project, please feel free to contact me.

Sincerely,

William Lenca, P.S.
County Representative


**W. 6631 W. 38TH, 1.25 ROAD · MENOMINEE, MICHIGAN 49858**
**PHONE (906) 864-2364 · FAX (906) 864-2364**

MENOMINEE COUNTY PEER GROUP MEETING – July 31, 2009

LOCATION: Delta County Court House

Meeting called to order by Acting Chairman Mel Davis at 10:00 am Central Time. Members Present: Robert Schmeling, David Babbitt and Mel Davis. Others Present: William Lenca and Jeff Lenca, Contractors.

Corners presented for Review – 40; Total Corners Approved – 40 (11 Common Corners)

| CODE | COMMENTS | CODE | COMMENTS |
|---|---|---|---|
| **T36N-R25W** | | **T37N-R25W** | |
| D01 | 1 Common - Approved | C04 | Approved |
| E01 | 1 Common - Approved | C12 | Approved |
| E02 | Approved | E12 | Approved |
| E03 | Approved | F13 | 1 Common - Approved |
| F03 | Approved | G12 | Approved |
| G01 | 1 Common - Approved | H07 | Approved |
| G02 | Approved | I10 | Approved |
| G03 | Approved | K10 | Approved |
| G04 | Approved | K11 | Approved |
| G06 | Approved | K12 | Approved |
| G07 | Approved | L09 | Approved |
| H01 | 1 Common - Approved | L11 | Approved |
| H03 | Approved | M09 | 1 Common - Approved |
| H07 | Approved | M10 | 1 Common - Approved |
| I02 | Approved | M11 | 1 Common - Approved |
| I03 | 1 Common - Approved | M12 | 1 Common - Approved |
| I06 | Approved | | |
| I07 | Approved | | |
| J07 | Approved | | |
| K01 | 1 Common - Approved | | |
| K02 | Approved | | |
| K05 | Approved | | |
| K06 | Approved | | |
| K07 | Approved | | |

Meeting adjourned at 11:00 am, central time.

William Lenca 07/31/09

William Lenca, P.S., Menominee Co. Rep.

COUNTY OF Menominee

GRANT YEAR 2009

EXPENDITURE REPORTING

PEER GROUP (PG)

| Vendor's Name | Invoice Number Account Number Check Number | Research on Corners Expenditure | Monumentation of Corners Expenditure | Setting of Coordinates Expenditure | Recovery of Control Stations Expenditure | Line Item Total Expenditure (Work Progress Report) |
|---|---|---|---|---|---|---|
| **Progress Report Expenditures:** | | | | | | |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | | | | $ - |
| | **SUBTOTALS:** | | - | - | - | - |

| Vendor's Name | Invoice Number Account Number Check Number | Research on Corners Expenditure | Monumentation of Corners Expenditure | Setting of Coordinates Expenditure | Recovery of Control Stations Expenditure | Line Item Total Expenditure (Completion Report) |
|---|---|---|---|---|---|---|
| **Completion Report Expenditures** | | | | | | |
| DAVID BABBITT | 77134 | | 35.00 | | | $ 35.00 |
| MEL DAVIS | 77154 | | 35.00 | | | $ 35.00 |
| ROBERT SCHMELING | 77219 | | 35.00 | | | $ 35.00 |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | | | | $ - |
| | **SUBTOTALS:** | | **$ 105.00** | | | **$ 105.00** |

| | | | | |
|---|---|---|---|---|
| **Total Progress Report Expenses** | | **$ -** | | **$ -** |
| **Total Completion Report Expenses** | | **$ 105.00** | | **$ 105.00** |
| **TOTAL PEER GROUP EXPENDITURES:** | | **$ 105.00** | | **$ 105.00** |

COUNTY OF Menominee

GRANT YEAR 2009
EXPENDITURE REPORTING

CONTRACTUAL SURVEY SERVICES (CSS)

| Vendor's Name | Invoice Number Account Number | Research on Corners | Monumentation of Corners | Setting of Coordinates Expenditure | Recovery of Control Stations Expenditure | Line Item Total Expenditure (Work Progress Report) |
|---|---|---|---|---|---|---|
| **Progress Report Expenditures:** | | | | | | $ - |
| | | - | - | | | $ - |
| | | - | - | | | $ - |
| | | - | - | | | $ - |
| | | - | - | | | $ - |
| | | - | - | | | $ - |
| | | - | - | | | $ - |
| | | - | - | | | $ - |
| | | - | - | | | $ - |
| | | - | - | | | $ - |
| | | - | - | | | $ - |
| | | | | | | |
| | **SUBTOTALS:** | $ - | $ - | - | - | $ - |

| Vendor's Name | Invoice Number Account Number Check Number | Research on Corners Expenditure | Monumentation of Corners Expenditure | Setting of Coordinates Expenditure | Recovery of Control Stations Expenditure | Line Item Total Expenditure (Completion Report) |
|---|---|---|---|---|---|---|
| **Completion Report Expenditures:** | | | | | | |
| LENCA SURVEYING | 74760 | 1,400.00 | 930.40 | | | $ 2,330.40 |
| | 74966 | 560.00 | 1,714.94 | | | $ 2,274.94 |
| | 74909 | - | 3,250.24 | | | $ 3,250.24 |
| | 74966 | - | 2,108.88 | | | $ 2,108.88 |
| | 75099 | - | 2,090.90 | | | $ 2,090.90 |
| | 75313 | - | 2,692.82 | | | $ 2,692.82 |
| | 75473 | - | 1,247.98 | | | $ 1,247.98 |
| | 75635 | - | 2,781.05 | | | $ 2,781.05 |
| | 77180 | - | 1,210.60 | | | $ 1,210.60 |
| MENOMINEE CO. REG. OF DEEDS | 77190 | 46.00 | - | | | $ 46.00 |
| MENOMINEE CO. REG. OF DEEDS | 74770 | - | 111.00 | | | $ 111.00 |
| | | - | - | | | $ - |
| | | - | - | | | $ - |
| | | - | - | | | $ - |
| | | - | - | | | $ - |
| | | - | - | | | $ - |
| | | - | - | | | $ - |
| | | - | - | | | $ - |
| | | - | - | | | $ - |
| | | - | - | | | $ - |
| | | - | - | | | $ - |
| | **SUBTOTALS:** | $ 2,006.00 | $ 18,138.81 | - | - | $ 20,144.81 |

| | | | | | |
|---|---|---|---|---|---|
| **Total Progress Report Expenses** | $ - | $ - | $ - | $ - | $ - |
| **Total Completion Report Expenses** | $ 2,006.00 | $ 18,138.81 | $ - | $ - | $ 20,144.81 |
| **TOTAL CONTRACTUAL SURVEY SERVICES EXPENDITURES:** | $ 2,006.00 | $ 18,138.81 | $ - | $ - | $ 20,144.81 |

COUNTY OF Menominee

GRANT YEAR 2009

EXPENDITURE REPORTING

SUPPLIES AND MATERIALS (S&M)

| Vendor's Name | Invoice Number Account Number Check Number | Research on Corners Expenditure | Monumentation of Corners Expenditure | Setting of Coordinates Expenditure | Recovery of Control Stations Expenditure | Line Item Total Expenditure (Work Progress Report) |
|---|---|---|---|---|---|---|
| **Progress Report Expenditures:** | | | | | | |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | | | | $ - |
| TOTAL: | SUBTOTALS: | $ - | - | | $ - | $ - |

| Vendor's Name | Invoice Number Account Number Check Number | Research on Corners Expenditure | Monumentation of Corners Expenditure | Setting of Coordinates Expenditure | Recovery of Control Stations Expenditure | Line Item Total Expenditure (Completion Report) |
|---|---|---|---|---|---|---|
| **Completion Report Expenditures:** | | | | | | |
| PAIDL'S TRUE VALUE (Nails/Nuts/Bolts | 75797 | | 23.97 | | | $ 23.97 |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | - | | | $ - |
| | | | | | | $ - |
| | | | | | | $ - |
| | SUBTOTALS: | $ - | $ 23.97 | $ - | $ - | $ - |

| | | | | | |
|---|---|---|---|---|---|
| **Total Progress Report Expenses** | $ - | $ - | $ - | $ - | $ - |
| **Total Completion Report Expenses** | $ - | $ 23.97 | $ - | $ - | $ 23.97 |
| **SUPPLIES & MATERIALS TOTAL EXPENDITURE:** | $ - | $ 23.97 | $ - | $ - | $ 23.97 |

COUNTY OF Menominee

GRANT YEAR 2009
EXPENDITURE REPORTING

SUMMARY:

| | Research on Corners Expenditure | Monumentation of Corners Expenditure | Setting of Coordinates Expenditure | Recovery of Control Stations Expenditure | GRAND TOTAL ALL LINE ITEM EXPENDITURES |
|---|---|---|---|---|---|
| Total Progress Report Expenses | $ - | $ - | $ - | $ - | $ - |
| Total Completion Report Expenses | $ 2,006.00 | $ 18,267.78 | $ - | $ - | $ 20,273.78 |
| TOTAL EXPEND.: | $ 2,006.00 | $ 18,267.78 | $ - | $ - | $ 20,273.78 |

ANALYST NOTES:

| LINE | Progress Report Expenditures | Completion Report Expenditures | Total Line Item Expenditure | | Percent of Total Annual Project Budget Expended |
|---|---|---|---|---|---|
| Peer Group: | $ - | $ 105.00 | $ 105.00 | | #DIV/0! |
| Cont Svcs Serv | $ - | $ 20,144.81 | $ 20,144.81 | | #DIV/0! |
| Supplies & Materials | $ - | $ 23.97 | $ 23.97 | | #DIV/0! |
| Equipment: | $ - | $ - | $ - | | #DIV/0! |
| Administration: | $ - | $ - | $ - | | #DIV/0! |
| TOTAL % SPENT: | $ - | $ 20,273.78 | $ 20,273.78 | | #DIV/0! |

| TOTAL PROJECT BUDGET | TOTAL STATE GRANT |
|---|---|
| - | - |

| Initial Approp. | 1st Start-up | GRANT BALANCE |
|---|---|---|
| - | 7,888.00 | (7,888.00) |

| PROGRESS REPORT: | |
|---|---|
| Total Expend. (Up to Total Proj. Bgt.) | $19,720.00 |
| Less County Contribution Spent: | $0.00 |
| Equals Earned Amount | $19,720.00 |
| Minus Start-up Payment | 7,888.00 |
| PROGRESS PAYMENT : | - |

| COMPLETION REPORT: | |
|---|---|
| Total Expend. (Up to Total Proj. Bgt.) | $19,720.00 |
| Less County Contribution Spent: | $ - |
| Equals Earned Amount | $19,720.00 |
| Minus Start-up Payment | 7,888.00 |
| Minus Progress Payment (if any) | - |
| COMPLETION PAYMENT : | $11,832.00 |

| | Orginal Grant Balance |
|---|---|
| Original Grant: | 19,720.00 |
| Less Start-up: | 7,888.00 |
| Balance: | 11,832.00 |
| Progress Payments Made: | $0.00 |
| Remaining Balance: | $ 11,832.00 |
| Unearned: | $19,720.00 |
| Completion Rpt Payment: | $0.00 |
| Earned County Contribution: | $0.00 |

(Up to amount Spent)

# MENOMINEE COUNTY
# General Ledger Activity Report

| Date | Tran # | Description | Source | Document Nbr | Debit Amount | Credit Amount | Balance |
|---|---|---|---|---|---|---|---|
| **Account Number: 243-000-001.00 - 243-246-901.00** | | | | | | | |
| **Transaction Date: 01/01/2009 - 09/30/2009** | | | | | | | |
| **CASH 243-000-001.00** | | | | | | | |
| | | | | | | **Opening Balance:** | **-61,955.97** |
| 01/08/2009 | 2500 | LENCA SURVEYING | DS | 74578 | | 670.00 | -62,625.97 |
| 01/22/2009 | 2889 | LENCA SURVEYING | DS | 74760 | | 2,330.40 | -64,956.37 |
| 01/22/2009 | 2899 | MENOMINEE COUNTY REG OF DEEDS | DS | 74770 | | 111.00 | -65,067.37 |
| 02/09/2009 | 3335 | LENCA SURVEYING | DS | 74909 | | 3,250.24 | -68,317.61 |
| 02/10/2009 | 3428 | LENCA SURVEYING | DS | 74966 | | 4,383.82 | -72,701.43 |
| 02/20/2009 | 3762 | LENCA SURVEYING | DS | 75099 | | 2,090.90 | -74,792.33 |
| 03/06/2009 | 4187 | LENCA SURVEYING | DS | 75319 | | 2,692.82 | -77,485.15 |
| 03/19/2009 | 4538 | LENCA SURVEYING | DS | 75473 | | 1,247.98 | -78,733.13 |
| 04/02/2009 | 4887 | LENCA SURVEYING | DS | 75635 | | 2,781.05 | -81,514.18 |
| 04/16/2009 | 5260 | PAIDL'S TRUE VALUE HARDWARE | DS | 75797 | | 23.97 | -81,538.15 |
| 05/14/2009 | 6175 | T0043749 STATE OF MICHIGAN EFT | CR | T0043749 | 7,888.00 | | -73,650.15 |
| 08/12/2009 | 8367 | BABBITT DAVID B PS 21558 | DS | 77134 | | 35.00 | -73,685.15 |
| 08/12/2009 | 8387 | Davis, Mel | DS | 77154 | | 35.00 | -73,720.15 |
| 08/12/2009 | 8413 | LENCA SURVEYING | DS | 77180 | | 1,210.60 | -74,930.75 |
| 08/12/2009 | 8423 | MENOMINEE COUNTY REG OF DEEDS | DS | 77190 | | 46.00 | -74,976.75 |
| 08/12/2009 | 8450 | SCHMELING ROBERT E | DS | 77219 | | 35.00 | -75,011.75 |
| | | | | | | **Closing Balance:** | **-75,011.75** |
| **DO NOT USE 243-000-001.000** | | | | | | | |
| | | | | | | **Opening Balance:** | **0.00** |
| | | | | | | **Closing Balance:** | **0.00** |
| **ACCOUNTS RECEIVABLE 243-000-040.00** | | | | | | | |
| | | | | | | **Opening Balance:** | **35,673.41** |
| | | | | | | **Closing Balance:** | **35,673.41** |
| **ACCOUNTS PAYABLE 243-000-200.00** | | | | | | | |
| | | | | | | **Opening Balance:** | **0.00** |
| | | | | | | **Closing Balance:** | **0.00** |
| **DUE TO OTHER FUNDS 243-000-215.00** | | | | | | | |
| | | | | | | **Opening Balance:** | **0.00** |
| | | | | | | **Closing Balance:** | **0.00** |
| **FUND BALANCE 243-000-390.00** | | | | | | | |
| | | | | | | **Opening Balance:** | **-10,377.40** |
| | | | | | | **Closing Balance:** | **-10,377.40** |
| **STATE GRANT 243-000-542.01** | | | | | | | |
| | | | | | | **Opening Balance:** | **0.00** |
| 05/14/2009 | 6175 | T0043749 STATE OF MICHIGAN EFT | CR | T0043749 | | 7,888.00 | 7,888.00 |
| | | | | | | **Closing Balance:** | **7,888.00** |

# MENOMINEE COUNTY
## General Ledger Activity Report

| Date | Tran # | Description | Source | Document Nbr | Debit Amount | Credit Amount | Balance |
|---|---|---|---|---|---|---|---|

**Account Number: 243-000-001.00 - 243-246-901.00**
**Transaction Date: 01/01/2009 - 09/30/2009**

**STATE GRANTS - 2009 243-000-542.02**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | Opening Balance: | 0.00 |
| | | | | | | Closing Balance: | 0.00 |

**RECORDING FEES 243-000-615.00**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | Opening Balance: | 0.00 |
| | | | | | | Closing Balance: | 0.00 |

**General Fund Appropriation 243-000-699.00**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | Opening Balance: | 0.00 |
| | | | | | | Closing Balance: | 0.00 |

**Administration/Monumentation of Corners 243-245-709.00**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | Opening Balance: | 0.00 |
| | | | | | | Closing Balance: | 0.00 |

**Administration/Research on corners 243-245-709.08**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | Opening Balance: | 0.00 |
| | | | | | | Closing Balance: | 0.00 |

**Administration/Setting of Coordinates 243-245-709.09**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | Opening Balance: | 0.00 |
| | | | | | | Closing Balance: | 0.00 |

**Administration/Recov of Exist Control Stat 243-245-709.10**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | Opening Balance: | 0.00 |
| | | | | | | Closing Balance: | 0.00 |

**PER DIEM 243-245-710.00**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | Opening Balance: | 0.00 |
| 08/12/2009 | 8367 | BABBITT DAVID B PS 21558 | DS | 77134 | 35.00 | | 35.00 |
| 08/12/2009 | 8387 | Davis, Mel | DS | 77154 | 35.00 | | 70.00 |
| 08/12/2009 | 8450 | SCHMELING ROBERT E | DS | 77219 | 35.00 | | 105.00 |
| | | | | | | Closing Balance: | 105.00 |

**OFFICE SUPPLIES 243-245-727.00**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | Opening Balance: | 0.00 |
| | | | | | | Closing Balance: | 0.00 |

**Equipment/Monumentation of Corners 243-245-728.00**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | Opening Balance: | 0.00 |

# MENOMINEE COUNTY
## General Ledger Activity Report

| Date | Tran # | Description | Source | Document Nbr | Debit Amount | Credit Amount | Balance |
|---|---|---|---|---|---|---|---|
| **Account Number: 243-000-001.00 - 243-246-901.00** | | | | | | | |
| **Transaction Date: 01/01/2009 - 09/30/2009** | | | | | | | |
| **Equipment/Monumentation of Corners 243-245-728.00** | | | | | | | |
| | | | | | | **Closing Balance:** | 0.00 |
| **Equipment/Research on Corners 243-245-728.08** | | | | | | | |
| | | | | | | **Opening Balance:** | 0.00 |
| | | | | | | **Closing Balance:** | 0.00 |
| **Equipment/Setting of Coordinates 243-245-728.09** | | | | | | | |
| | | | | | | **Opening Balance:** | 0.00 |
| | | | | | | **Closing Balance:** | 0.00 |
| **Equipment/Recov of Exist Control Stat 243-245-728.10** | | | | | | | |
| | | | | | | **Opening Balance:** | 0.00 |
| | | | | | | **Closing Balance:** | 0.00 |
| **PHOTO SUPPLIES 243-245-737.00** | | | | | | | |
| | | | | | | **Opening Balance:** | 0.00 |
| | | | | | | **Closing Balance:** | 0.00 |
| **FIELD SUPPLIES 243-245-747.00** | | | | | | | |
| | | | | | | **Opening Balance:** | 0.00 |
| | | | | | | **Closing Balance:** | 0.00 |
| **OTHER OPERATING SUPPLIES 243-245-755.00** | | | | | | | |
| | | | | | | **Opening Balance:** | 0.00 |
| | | | | | | **Closing Balance:** | 0.00 |
| **Supplies & Material/Monumentation of corners 243-245-765.00** | | | | | | | |
| | | | | | | **Opening Balance:** | 149.75 |
| 04/16/2009 | 5260 | PAIDL'S TRUE VALUE HARDWARE | DS | 75797 | 23.97 | | 173.72 |
| | | | | | | **Closing Balance:** | 173.72 |
| **Supplies & Material/Research on corners 243-245-765.08** | | | | | | | |
| | | | | | | **Opening Balance:** | 0.00 |
| | | | | | | **Closing Balance:** | 0.00 |
| **Supplies & Materials/Setting of Coordinates 243-245-765.09** | | | | | | | |
| | | | | | | **Opening Balance:** | 0.00 |
| | | | | | | **Closing Balance:** | 0.00 |

# MENOMINEE COUNTY
## General Ledger Activity Report

| Date | Tran # | Description | Source | Document Nbr | Debit Amount | Credit Amount | Balance |
|---|---|---|---|---|---|---|---|
| **Account Number: 243-000-001.00 - 243-246-901.00** | | | | | | | |
| **Transaction Date: 01/01/2009 - 09/30/2009** | | | | | | | |
| **Supplies & Materials/Recov of Exist Control Stat 243-245-765.10** | | | | | | | |
| | | | | | | **Opening Balance:** | 0.00 |
| | | | | | | **Closing Balance:** | 0.00 |
| **CONTRACTURAL SERVICE/SURVEY 243-245-801.07** | | | | | | | |
| | | | | | | **Opening Balance:** | 0.00 |
| | | | | | | **Closing Balance:** | 0.00 |
| **CONTRACTURAL SERVICE/SURVEY RESEAR. 243-245-801.08** | | | | | | | |
| | | | | | | **Opening Balance:** | 0.00 |
| 01/22/2009 | 2899 | MENOMINEE COUNTY REG OF DEEDS | DS | 74770 | 111.00 | | 111.00 |
| | | | | | | **Closing Balance:** | 111.00 |
| **Contract Serv/Setting of Coordinates 243-245-801.09** | | | | | | | |
| | | | | | | **Opening Balance:** | 0.00 |
| | | | | | | **Closing Balance:** | 0.00 |
| **Contract Serv/Recov of Exist Control Stat 243-245-801.10** | | | | | | | |
| | | | | | | **Opening Balance:** | 0.00 |
| | | | | | | **Closing Balance:** | 0.00 |
| **ADVERTISING 243-245-901.00** | | | | | | | |
| | | | | | | **Opening Balance:** | 0.00 |
| | | | | | | **Closing Balance:** | 0.00 |
| **A/M Administration/Monumentation of Corners 243-246-709.00** | | | | | | | |
| | | | | | | **Opening Balance:** | 0.00 |
| | | | | | | **Closing Balance:** | 0.00 |
| **A/R Administration/Research on corners 243-246-709.08** | | | | | | | |
| | | | | | | **Opening Balance:** | 0.00 |
| | | | | | | **Closing Balance:** | 0.00 |
| **A/SOC Administration/Setting of Coordinates 243-246-709.09** | | | | | | | |
| | | | | | | **Opening Balance:** | 0.00 |
| | | | | | | **Closing Balance:** | 0.00 |
| **A/REC Administration/Recov of Exist Control Stat 243-246-709.10** | | | | | | | |
| | | | | | | **Opening Balance:** | 0.00 |
| | | | | | | **Closing Balance:** | 0.00 |

# MENOMINEE COUNTY
## General Ledger Activity Report

| Date | Tran # | Description | Source | Document Nbr | Debit Amount | Credit Amount | Balance |
|---|---|---|---|---|---|---|---|

**Account Number: 243-000-001.00 - 243-246-901.00**
**Transaction Date: 01/01/2009 - 09/30/2009**

**SM/SOC Supplies & Materials/Setting of Coordinates 243-246-765.09**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | **Opening Balance:** | **0.00** |
| | | | | | | **Closing Balance:** | **0.00** |

**SM/REC Supplies & Materials/Recov of Exis Cont 243-246-765.10**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | **Opening Balance:** | **0.00** |
| | | | | | | **Closing Balance:** | **0.00** |

**CSS/M Contract Serv/Monumentation of Corners 243-246-801.07**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | **Opening Balance:** | **15,572.41** |
| 01/08/2009 | 2500 | LENCA SURVEYING | DS | 74578 | 670.00 | | 16,242.41 |
| 01/22/2009 | 2889 | LENCA SURVEYING | DS | 74760 | 930.40 | | 17,172.81 |
| 02/09/2009 | 3335 | LENCA SURVEYING | DS | 74909 | 3,250.24 | | 20,423.05 |
| 02/10/2009 | 3428 | LENCA SURVEYING | DS | 74966 | 1,714.94 | | 22,137.99 |
| 02/10/2009 | 3428 | LENCA SURVEYING | DS | 74966 | 2,108.88 | | 24,246.87 |
| 02/20/2009 | 3762 | LENCA SURVEYING | DS | 75099 | 2,090.90 | | 26,337.77 |
| 03/06/2009 | 4187 | LENCA SURVEYING | DS | 75319 | 2,692.82 | | 29,030.59 |
| 03/19/2009 | 4538 | LENCA SURVEYING | DS | 75473 | 1,247.98 | | 30,278.57 |
| 04/02/2009 | 4887 | LENCA SURVEYING | DS | 75635 | 2,781.05 | | 33,059.62 |
| 08/12/2009 | 8413 | LENCA SURVEYING | DS | 77180 | 1,210.60 | | 34,270.22 |
| | | | | | | **Closing Balance:** | **34,270.22** |

**CSS/R Contract Serv/Research on Corners 243-246-801.08**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | **Opening Balance:** | **78.00** |
| 01/22/2009 | 2889 | LENCA SURVEYING | DS | 74760 | 1,400.00 | | 1,478.00 |
| 02/10/2009 | 3428 | LENCA SURVEYING | DS | 74966 | 560.00 | | 2,038.00 |
| 08/12/2009 | 8423 | MENOMINEE COUNTY REG OF DEEDS | DS | 77190 | 46.00 | | 2,084.00 |
| | | | | | | **Closing Balance:** | **2,084.00** |

**CSS/SOC Contract Serv/Setting of Coordinates 243-246-801.09**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | **Opening Balance:** | **0.00** |
| | | | | | | **Closing Balance:** | **0.00** |

**CSS/REC Contract Serv/Recov of Exist Cont Statn 243-246-801.10**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | **Opening Balance:** | **0.00** |
| | | | | | | **Closing Balance:** | **0.00** |

**Don't use - Will delete later 243-246-901.00**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | **Opening Balance:** | **0.00** |
| | | | | | | **Closing Balance:** | **0.00** |

**Total Debits:** **28,831.78**
**Total Credits:** **28,831.78**

| Date | Tran # | Description | Source | Document Nbr | Debit Amount | Credit Amount | Balance |
|---|---|---|---|---|---|---|---|

Account Number: 243-000-001.00 - 243-246-901.00
Transaction Date: 01/01/2009 - 09/30/2009

PG Peer Group 243-246-710.00

| | |
|---|---|
| Opening Balance: | 105.00 |
| Closing Balance: | 105.00 |

Don't use - Will delete later 243-246-727.00

| | |
|---|---|
| Opening Balance: | 0.00 |
| Closing Balance: | 0.00 |

E/M Equipment/Monumentation of Corners 243-246-728.00

| | |
|---|---|
| Opening Balance: | 0.00 |
| Closing Balance: | 0.00 |

E/R Equipment/Research on Corners 243-246-728.08

| | |
|---|---|
| Opening Balance: | 0.00 |
| Closing Balance: | 0.00 |

E/SOC Equipment/Setting of Coordinates 243-246-728.09

| | |
|---|---|
| Opening Balance: | 0.00 |
| Closing Balance: | 0.00 |

E/REC Equipment/Recov of Exist Control Stations 243-246-728.10

| | |
|---|---|
| Opening Balance: | 0.00 |
| Closing Balance: | 0.00 |

Don't use - will delete later 243-246-737.00

| | |
|---|---|
| Opening Balance: | 0.00 |
| Closing Balance: | 0.00 |

Don't use - Will delete later 243-246-747.00

| | |
|---|---|
| Opening Balance: | 0.00 |
| Closing Balance: | 0.00 |

SM/M Supplies & Materials/Monumentation of corners 243-246-765.00

| | |
|---|---|
| Opening Balance: | 0.00 |
| Closing Balance: | 0.00 |

SM/R Supplies & Materials/Research on Corners 243-246-765.08

| | |
|---|---|
| Opening Balance: | 0.00 |
| Closing Balance: | 0.00 |

General fund Appropriation projected work area

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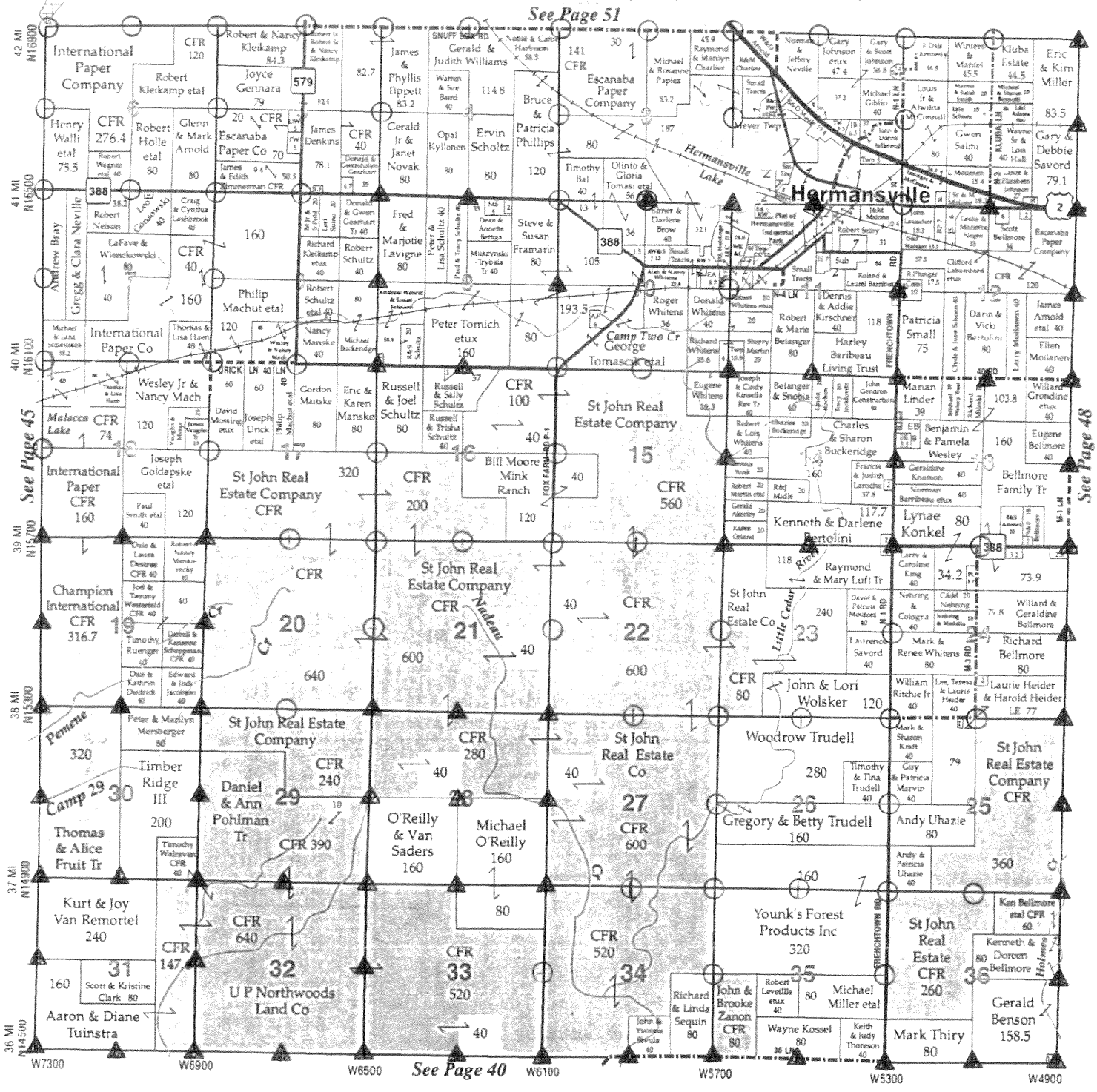


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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LABOR & ECONOMIC GROWTH
LANSING

KEITH W. COOLEY
DIRECTOR

October 12, 2008

Mr. Brian Neumeier
Menominee County Grant Administrator
839 Tenth Avenue
Menominee, Michigan 49858

Dear Mr. Neumeier:

RE: 2008 Menominee County Completion Report

We have completed our review of the 2008 Menominee County Completion Report; however before we can continue our processing, we will need your assistance with the following.

1. We received the General Ledger Activity Report with the 2008 Completion Report; however we did not receive any of the invoices/receipts that need to accompany it. Please provide copies to document all purchases and payments from the Remon Account as soon as possible.

2. Our records indicate that we received 135 LCRC's and corner index records, although the Completion Report indicated there should be 144 LCRC's and index records. Please check your records to see if there are additional LCRC's and records to be sent.

3. The approved 2008 work program was approved for "13 unspecified corners," that were not identified by town and range. Please provide a narrative to explain why the following corners were added to the program:

   T34N/R26W: J-12
   T36N/R24W: A-11, B-11, B-12, B-4, I-1, J-1, M-11
   T37N/R25W: D-11, E-10, E-11, I-12, I-13, J-9, M-11, J-13, K-7, K-8, K-9, M-3, M-4, M-5, M-6, M-7, M-8, M-10, M-11, M-12

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If you have any comments or questions, please contact me at (517) 241-6325, e-mail johnstonn@michigan.gov, or Maynard Dyer at (517) 241-6319, e-mail dyerm1@michigan.gov.

Sincerely,

Nancy K. Johnston, Analyst
Office of Land Survey and Remonumentation

cc: William Lenca, P.S., County Surveyor