

"Menominee – Where the best of Michigan Begins"

MENOMINEE COUNTY BOARD OF COMMISSIONERS

*Menominee County Courthouse
839 10th Avenue
Menominee, MI 49858*

*Jason Carviou – County Administrator
Sherry DuPont – Administrative Assistant
Telephone: (906) 863-7779 or 863-9648
Fax: (906) 863-8839*

MENOMINEE COUNTY FINANCE COMMITTEE

~A QUORUM OF THE BOARD MAYBE PRESENT~

DATE: January 25, 2019 – (Friday)
TIME: 10:30 AM
PLACE: Menominee County Administration Office
Menominee, MI 906-863-7779

*****AGENDA*****

1. Call Meeting to Order
2. Pledge of Allegiance
3. Roll Call (Coms. Hafeman, Gromala, Schei and Prestin)
4. Approval of Agenda
5. Approval of Previous Minutes – 9.18.18 (may not be available)
6. Public Comment (limited to 5 minutes on agenda items only)
7. Department Head/Elected official comment (limited to 10 min.)
8. Business
 - a. Standard Budget reports (revenue/expenses)
 - b. Menominee County Fee Schedule – BS&A/GIS
 - c. 2018/19 Budget amendments #1
 - d. Long Term Strategic plan
 - e. MERS
9. Public Comment (limited to 5 minutes)
10. Commissioner Comment (limited to 5 minutes)
11. Adjournment

David Prestin Gerald Piche – Chairperson William Cech – Vice Chairperson Bernie Lang

Larry Phelps Steven Gromala Larry Schei Jan Hafeman Larry Johnson Jr.

Menominee County Finance Committee
Minutes of Meeting
9/18/2018

*****DRAFT*****

The Finance Committee met on September 18, 2018 at 2:00 PM at the Menominee County Administration office.

Others present at the meeting were Sherry DuPont, Diane Lesperance

Call Meeting to order: Com. Hafeman called the meeting to order at 2:00 P.M.

Pledge of allegiance: was recited by all.

Roll Call: Finance Commissioners present (Hafeman, Gromala, Nelson) Meintz is excused

Approval of Agenda motion by Com. Nelson and supported by Com. Gromala to approve the agenda as written. Motion approved 3/0.

Previous Meeting minutes: 8.13.18 – motion by Com. Nelson supported by Com. Gromala to approve minutes as submitted. 3/0

Public Comment: None

Department Head/Elected Official Reports: None

Business Items

- a. **2017/18 Budget Amendments #4** ~ DuPont: Basically we only have three accounts that need to be discussed for a budget amendment.

2017/18 Budget Amendments #4				
68	9/17/2018	Attorney costs for Mekel itigation & other legal needs throught the county. Due to PA being in litigation w/ith the County, he could not help us with legal matters as is what is usually done.	\$ 15,000.00	101-211-807.00
		FROM FUND BALANCE		
69	9/14/2018	To correct budgeted amount for OT line item, and decreasing other accounts to partially accommodate	\$ 115,000.00	101-301-706.00
			\$ (12,000.00)	101-301-705.00
			\$ (3,000.00)	101-301-755.00
			\$ (7,000.00)	101-301-770.02
			\$ (2,000.00)	101-301-860.01
			\$ (4,000.00)	101-301-934.00
			\$ (5,000.00)	101-301-976.00
			\$ (5,000.00)	101-301-998.00
70	9/18/2018	Currently over budget due to average number of inmates being up from last year. Adding funds.	\$ 29,000.00	101-301-770.00
71	9/18/2018	Originally over budgeted in these accounts. Can be used for offsetting other over budgeted accts.	\$ (25,000.00)	101-265-970.11
			\$ (15,700.00)	101-265-970.00
			\$ (15,300.00)	101-265-920.04

Discussions were to pull dollars from the Sheriff Dept. (on their accounts that are under budget) to accommodate for the Overtime and the Prisoner Board accounts (that are over budget).

Also the commissioners want to pull money from the under budgeted accounts in the Buildings and Grounds Budget. A few items in that budget are way under budgeted. We decreased three accounts in B&G (101-265) to place into the General Fund, fund balance.

Currently the Prisoner board fund is \$29,000 over budget and the Legal fund is \$15,000 over budget – the money to cover those accts. will come from the General fund, fund balance.

The Sheriff Over time account is currently \$136,140 over budget (there was no money budgeted in that acct.)

Seven of the sheriff accounts were decreased (\$38,000) to help cover the OT account. Another \$77,000 was added to that account from the fund balance.

A motion from Com. Gromala supported by Com. Nelson to recommend the final budget amendments #4 (68-71) to the full County Board for approval.

Public Comment: None

Commissioner Comment: None

Adjournment: Moved by Com. Gromala, supported by Com. Nelson to adjourn the meeting at 2:45 PM. Motion approved 3/0.

"Menominee - Where the best of Michigan begins"

MENOMINEE COUNTY BOARD OF COMMISSIONERS

Menominee County Courthouse
839 10th Avenue
Menominee, Michigan 49858

Brian R. Bousley - County Administrator
Sherry DuPont - Administrative Assistant
Telephone: (906) 863-7779 or 863-9648
Fax: (906) 863-8839

MENOMINEE COUNTY RESOLUTION

2015-10

Establishing the Fee Structure for Public Record Requests

BE IT RESOLVED, that the Menominee County Board does hereby adopt the following fee schedule for establishing the proper charge for public records under Public Act 442 of 1976, Freedom of Information Act. (MCL 15 234)

For complete Menominee County FOIA procedures and guidelines, go to [www.menomineecounty.com / forms & documents](http://www.menomineecounty.com/forms&documents). Search under the Letter I, for FOIA.

I. Duplication

- A. Photo Copies and Electronic copies of documents:
 - \$.10 per page - letter sized copy (8 1/2 x 11)
 - \$.10 per page - legal sized copy (8 1/2 x 14)
 - \$.20 per page - ledger sized copy (11 x 17)
- B. Telefaxed/scanned copies:
 - \$.10 per page for incoming & outgoing faxes/scans
- C. Certified copies:
 - \$1.00 per page plus department specific fees for certification
- D. Recording fees:
 - \$2.00 per CD/Cassette tape
 - \$350 Electronic Database Disc (Equalization)
- E. Mailing Fees:
 - If copies are mailed, actual mailing costs will be added
- F. Subscription Fees: (Subscriptions are valid for up to 6 months)
 - \$.10 per page - letter size copy (8 1/2 x 11)
 - \$.10 per page - legal sized copy (8 1/2 x 14)
 - \$.20 per page - ledger sized copy (11 x 17)

GIS - shape files?

II. Labor Fees

Labor charges incurred to make copies or create other digital media; labor incurred to search for and locate public records; labor incurred to separate and delete exempt from non-exempt materials; calculated in 15 min increments.

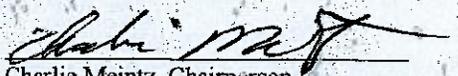
III. Deposit

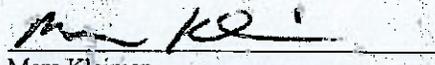
If the anticipated charges for a request record will exceed \$50, a good faith deposit of one-half of the total anticipated charges shall be required.

IV. Waiver of Fees

If an individual submits an affidavit stating that he or she is receiving public assistance or is able to state facts showing inability to pay fees because of indigence, a copy of a public record shall be furnished without charge for the first \$20 of the fee for each request.

Motion by Commissioner Furlong, supported by Commissioner Nelson to adopt above resolution at a regular meeting of the Menominee County Board of Commissioners, this 23rd day of June, 2015.


Charlie Meintz, Chairperson
Menominee County Board of Commissioners


Marc Kleiman
Menominee County Clerk

Bernie Lang Charlie Meintz - Chairperson Larry Schei - Vice Chairperson James Furlong
Raymond Williams John Nelson William Cech Gerald Piche Jan Hafeman

Delta County Equalization

Name and Address of Owners of Property.
Current Assessed Equalized Value of property.

Service (prices effective June 21, 2017)	Price
Computerized Maps to scale	\$15.00ea.
Simple Maps (copied from book)	\$2.00ea.
Computer Time (per Administration)	\$75.00/hr.
Minimum Charge (Computer Time)	\$25.00
Database Copies	\$1.00/per page
Current Year Assessment Roll can be emailed, save to flash or CD	<u>\$1,500.00</u>
Equalization Report	\$5.00
Apportionment Report (millage rates)	\$15.00
Top Taxpayers List per school district or township	\$15.00
Misc. Totals & Statistics	\$25.00
Taxable Value by school district or township	\$15.00

BS+A

Contact Us

(906) 789-5109

email

Links

State of Michigan Plat Maps opens in a new window

General Land Office Plats opens in a new window

State Tax Commission opens in a new window

*Dickinson
charges
\$100/unit
BSA*

Florence County Land Information Digital Data Request Form

Send completed request form, signed Disclaimer Agreement, and appropriate fee to:
Florence County Land Information Office, PO Box 410 -- Courthouse, Florence, WI 54121

Payment must be received before data is distributed. Please make check payable to **Florence County**.

Requested by: _____ Date: _____
 Mailing Address: _____
 City/State/Zip Code: _____
 Email Address: _____ Telephone number: _____

<u>Parcel Map Layers</u>	
___ Tax Parcels with basic attributes	\$100
___ Tax Parcels with tax bill attributes	\$200
___ Cadastral, Planimetric, & Monuments	\$50
 <u>County Treasurer's Office (tax database only)</u>	
___ Database for whole county	\$250
___ Database for single town	\$35
 <u>Orthophotography</u>	
___ 2005 flight (18" resolution color)	\$300
___ 2010 flight (12" resolution color)	\$300
 <u>Boundary Layers Bundle</u> \$100	
___ County Boundary, Municipalities, & Sections	
 <u>Recreational Activity Layers Bundle</u> \$100	
___ MFL Land Open to Hunting	
___ DNR property	
 <u>Natural Resources Layers Bundle</u> \$100	
___ Streams, Lakes, & Ponds	
___ Soils & Soil Attribute Tables	
___ Watershed & Sub-watershed Boundaries	
 <u>Road Data Layers Bundle</u> \$100	
___ DOT Roads & State Highways	
___ County Roads & Local Roads	

TOTAL AMOUNT DUE: \$ _____

All data reproduced will be for the entire county unless otherwise noted. All GIS data reproduced will be in Florence County Coordinate System; map units=feet. All GIS data will be distributed via email whenever possible. Email address required above.

Budget Amendment Summary 2018-19

Budget Amendment #1

Number	Date	Description	Amount	Account
1	10/23/2018	Tree Stump Removal at Shakey	\$ 3,151.00	208-751-970.00
		From Park's Fund Balance	\$ (3,151.00)	208-000-390.00
2	10/15/2018	Due to doing the full 2017/18 GF appropriation to	\$ (281,000.00)	101-999-999.15
		911 - per Jason Carviou, change the appropriation	\$ (281,000.00)	266-000-699.03
		amount for the 2018/19 BY and add an entry to	\$ 281,000.00	266-000-999.02
		take the same amount out of the 911 designated		
		fund balance.		
3	11/14/2018	Hannahville Grant received for EMS. Night Lock	\$ 5,000.00	101-000-441.04
		Safety Security Project	\$ 5,000.00	101-426-934.02
4	11/14/2018	Hannahville Grant received for 911 infrastructure	\$ 20,000.00	266-000-441.00
			\$ 20,000.00	266-325-728.02
5	11/13/2018	2% Hannahville Grant received for Water Rescue	\$ 2,975.00	101-000-441.02
		Portable Radios, New Tahoe, Laptop for Remote	\$ 2,975.00	101-301-934.00
		Fingerprinting	\$ 12,000.00	205-000-441.00
			\$ 12,000.00	205-315-934.03
			\$ 2,597.00	101-000-441.02
			\$ 2,597.00	101-301-934.00
6	11/14/2018	MIDC Accounts approved by State Grant	\$ 10,978.89	260-266-706.00
			\$ 2.60	260-266-713.00
			\$ 680.69	260-266-715.00
			\$ 159.19	260-266-715.01
			\$ 5,000.00	260-266-718.01
			\$ (10,400.00)	260-266-801.01
			\$ (15,600.00)	260-266-801.02
			\$ 9,884.72	260-266-801.03
			\$ 4,500.00	260-266-801.05
			\$ (5,206.09)	260-266-830.00
7	12/10/2018	Hannahville Grant Receipt for Annex Safety	\$ 5,000.00	101-000-441.01
		Upgrade	\$ 5,000.00	101-172-934.03
8	11/26/2018	Medical marijuana Grant no longer available to	\$ (7,300.00)	286-000-539.00
		county law enforcement offices.	\$ (6,639.00)	286-301-706.00
			\$ (461.00)	286-301-715.00
			\$ (200.00)	286-301-715.01
9	12/3/2018	Purchase Electronic Export Programming from	\$ 3,000.00	517-252-801.00
		BS&A (1/2 paid by ROD & 1/2 paid for by PA123)		
10	12/14/2018	Sale of 2 Squads - Proceeds to be used in	\$ 4,392.00	205-000-673.00
		equipping new vehicles	\$ 4,392.00	205-315-934.02
11	1/1/2019	Insurance Opt Out instead of taking Health	\$ 3,600.00	101-172-712.00
		Insurance (Admin)	\$ 201.00	101-172-715.00
			\$ 47.00	101-172-715.01
12	1/1/2019	Bookmobile Garage Expansion - From Fund Balance	\$ 4,975.00	271-790-970.00
13	1/1/2019	Circuit Court Show Cause & Appellate Legal Fees	\$ 12,000.00	101-131-807.00
			\$ 5,000.00	101-131-807.01
14	1/23/2019	Purchase of Two Ovens for Jail Kitchen	\$ 4,530.23	280-362-755.00
		From Inmate Canteen Fund		

#1

Menominee County
Request for Budget Amendment

Budget Year: 2018/2019

Please Increase

Revenue/Expenditure Account	<u>208-751-970.00</u>	by	<u>\$3,151.00</u>
	<u>Capital outlay</u>		

Please Decrease

Revenue/Expenditure Account	<u>208-000-390.00</u>	by	<u>\$3,151.00</u>
	<u>Fund Balance</u>		

Date of Request 10/23/2018

Justification Tree Stump removal at Shakey Lakes

Requesting Department Administration

Elected Official/Dept. Head Jason Carviou

Chief Fiscal Officer's Approval _____

Date Posted to General Ledger _____

Posted by: _____

2018-19

BUDGET AMENDMENT
NUMBER: 1
October 23, 2018

Re: Tree Stump removal at Shakey Lakes - From Fund Balance

Account Number	DESCRIPTION		Budget
208-751-970.00	Capital Outlay	\$	3,151.00

(Mark's Stump Removal - PO# (04046)

2018-19

BUDGET AMENDMENT
NUMBER: 2
October 15, 2018

Re: Due to 2017/18 Appropriation, changing 2018/19 Appropriation

Account Number	DESCRIPTION		Budget
101-999-999.15	E911	\$	(281,000.00)
266-000-699.03	General Fund Capital Outlay	\$	(281,000.00)
266-000-999.02	Transfer in From Designated	\$	281,000.00

#3

Menominee County
Request for Budget Amendment

Budget Year: 2018/2019

Please Increase

Revenue Account

101-000-441.04
Hannahville Grant Emerg. Serv.

by

\$5,000.00

Please Decrease

Expenditure Account

101-426-934.02
Hannahville Grant

by

\$5,000.00

Date of Request

11/14/2018

Justification

Hannahville Grant received for Night lock safety security project II

Requesting Department

Emergency Services

Elected Official/Dept. Head

Richard Sexton

Chief Fiscal Officer's Approval

Date Posted to General Ledger

Posted by:

2018-19

BUDGET AMENDMENT
NUMBER: 3
November 14, 2018

Re: Hannahville Grant - Night Lock Safety Security Project

Account Number	DESCRIPTION		Budget
101-000-441.04	Hannahville Grant - EMS	\$	5,000.00
101-426-934.02	Hannahville Grant	\$	5,000.00



HANNAHVILLE
INDIAN COMMUNITY
N14911 HANNAHVILLE B1 RD.
WILSON, MICHIGAN 49896-9728
Administration: (906) 466-2932; (906) 723-2600
Fax: (906) 466-2933



November 9, 2018

Menominee County
Attn: County Administrator
839 10th Avenue
Menominee, Michigan 49858

Project Information:

Implementing Agency: *Menominee County Emergency Services*
Project Title: *Night Lock Safety Security Project Phase II*
Grant #: *035-19-1118-040M*

Dear County Administrator:

Congratulations! The Hannahville Indian Community's Tribal Council has approved a 2% Grant to your agency in the amount of **\$5000** for the grant project listed above.

Enclosed you will find 2 copies of the grant agreement. Please sign both copies and return them both by **Monday, November 26, 2018** to:

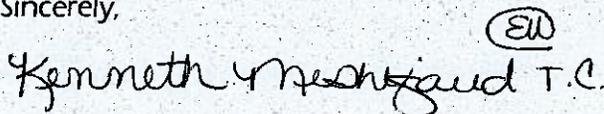
Jill Beaudo
Resource Development
Hannahville Indian Community
N14911 Hannahville B-1 Rd.
Wilson, MI 49896.

Upon receipt of the signed grant agreement, a check will be issued for the approved amount and sent to the authorizing government agency as indicated on the grant application along with a copy of the grant agreement. Funding will not be released to grantees until this agreement is signed and on file. Failure to return both signed copies of the grant agreement by November 26th may result in the withdrawal of your grant award.

All required reporting for this grant award will now be completed within the new online grant portal <https://hannahville2percent.smapply.io>. Please log-in using the same username and password you used to submit the application. The report form includes both financial and program status components in one form that is due semi-annually (July 31 and January 31) until your project is complete.

Should you have any questions, please contact Jill Beaudo, Resource Developer at 906-723-2625. Congratulations and good luck with your project.

Sincerely,


Kenneth Meshigaud T.C.

Kenneth Meshigaud, Tribal Chairperson

Enclosures

KENNETH MESHIGAUD
Tribal Chairperson

ELAINE MESHIGAUD
Tribal Vice-Chairperson

TAMMY SAGATAW
Tribal Secretary

LISA LITTLE
Tribal Treasurer

Council Members: John Meshigaud Sr., Noreena Meshigaud-Dwyer, Robin Halfaday, Jeremy Brunette
Christopher Halfaday, Tonto Wandahsega, Amanda Hess, Lois Tovar

COPY

NOV 13 2018



Hannahville Indian Community
 N14911 Hannahville B-1 Rd.
 Wilson, MI 49896

Grant Number:
 035-19-1118-040M

1. Granting Agency Hannahville Indian Community	2. Amendment No. if Applicable:
---	--

3. Award Date: November 8, 2018	4. Project Period: December 1, 2018 – November 30, 2019
---	---

5. Recipient Organization Name and Address: Menominee County 839 10th Avenue Menominee, Michigan 49858	6. Project Name and Implementing Agency: Agency: Menominee County Emergency Services Project Name: Night Lock Safety Security Project Phase II
--	---

7. County: Menominee	8. Name & Phone of Project Contact: Richard Sexton 9062950309
9. Township: Menominee	

10. Approved Budget:	11. Amount Awarded
Salaries..... \$ -	This Cycle: \$5000
Fringe Benefits..... \$ -	
Travel..... \$ -	
Supplies..... \$ -	12. Total Awarded
Consultants/Contractual..... \$ -	this Project
Training..... \$ -	(Subject to
Equipment..... \$ 5,000.00	Available Funding) \$5000
Construction..... \$ -	
Other..... \$ -	13. Date of Distribution
Total Direct Costs..... \$ 5,000.00	for this Cycle: November 8, 2018
\$ 5,000.00	

14. Remarks:
 Approved amount for Funding Cycle December 1, 2018 – November 30, 2019 is \$5000.

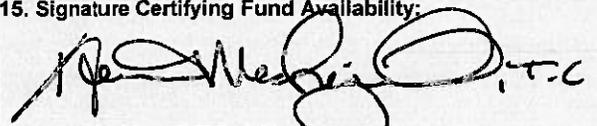
 Original grant request was for \$5000.

 Please return both copies of this grant agreement to the address below. Failure to do so may result in the withdrawal of this award.

15. Granting Agency Contact:
 Jill Beaudo Phone: (906) 723-2625
 Hannahville Indian Community Fax: (906) 466-2933
 N14911 Hannahville B-1 Rd. E-mail: jillbeaudo@hannahville.org
 Wilson, MI 49896

16. Signature and Title of Grantee Authorizing Official: Date: *November 13, 2018*

 County Administrator Phone: *906-863-7779*

15. Signature Certifying Fund Availability: Date: *11-19-18*

 Kenneth Meshigaud, Tribal Chairperson Phone: (906) 466-2932

#4

Menominee County
Request for Budget Amendment

Budget Year: 2018/2019

Please Increase

Revenue Account

266-000-441.00

by

\$20,000.00

Casino Monies

Please Increase

Expenditure Account

266-325-728.02

by

\$20,000.00

Casino Grant

Date of Request

12.10.18

Justification

Casino Grant Received for Infastructure

Requesting Department

Administration

Elected Official/Dept. Head

Jason Carviou - Brian Barrette

Chief Fiscal Officer's Approval

Date Posted to General Ledger

Posted by:

2018-19

BUDGET AMENDMENT
NUMBER: 4
November 14, 2018

Re: Hannahville Grant - 911 Infastructure Upgrades

Account Number	DESCRIPTION		Budget
266-000-441.00	Hannahville Grant - 911	\$	20,000.00
266-325-728.02	Hannahville Grant	\$	20,000.00



HANNAHVILLE
INDIAN COMMUNITY
N14911 HANNAHVILLE B1 RD.
WILSON, MICHIGAN 49896-9728
Administration: (906) 466-2932; (906) 723-2600
Fax: (906) 466-2933



November 9, 2018

Menominee County
Attn: County Administrator
839 10th Avenue
Menominee, Michigan 49858

Project Information:

Implementing Agency: Menominee County
Project Title: Menominee County - 911 Infrastructure Upgrades
Grant #: 035-19-1118-050M

Dear County Administrator:

Congratulations! The Hannahville Indian Community's Tribal Council has approved a 2% Grant to your agency in the amount of **\$20000** for the grant project listed above.

Enclosed you will find 2 copies of the grant agreement. Please sign both copies and return them both by **Monday, November 26, 2018** to:

Jill Beaudo
Resource Development
Hannahville Indian Community
N14911 Hannahville B-1 Rd.
Wilson, MI 49896.

Upon receipt of the signed grant agreement, a check will be issued for the approved amount and sent to the authorizing government agency as indicated on the grant application along with a copy of the grant agreement. Funding will not be released to grantees until this agreement is signed and on file. Failure to return both signed copies of the grant agreement by November 26th may result in the withdrawal of your grant award.

All required reporting for this grant award will now be completed within the new online grant portal <https://hannahville2percent.smapply.io>. Please log-in using the same username and password you used to submit the application. The report form includes both financial and program status components in one form that is due semi-annually (July 31 and January 31) until your project is complete.

Should you have any questions, please contact Jill Beaudo, Resource Developer at 906-723-2625. Congratulations and good luck with your project.

Sincerely,


Kenneth Meshigaud T.C.

Kenneth Meshigaud, Tribal Chairperson

Enclosures

NOV 13 2018



KENNETH MESHIGAUD
Tribal Chairperson

ELAINE MESHIGAUD
Tribal Vice-Chairperson

TAMMY SAGATAW
Tribal Secretary

LISA LITTLE
Tribal Treasurer

Council Members: John Meshigaud Sr., Noreena Meshigaud-Dwyer, Robin Halfaday, Jeremy Brunette
Christopher Halfaday, Tonto Wandahsega, Amanda Hess, Lois Tovar

#5

Menominee County

Request for Budget Amendment

Budget Year: 2018 - 2019

Please Increase

Revenue Account	#1	<u>101-000-441.02</u> Sheriff	by	<u>\$2,975.00</u>
	#2	<u>205-000-441.00</u>		<u>\$12,000.00</u>
	#3	<u>101-000-441.02</u>		<u>\$2,597.00</u>

Please Increase

Expenditure Account	#1	<u>101-301-934.00</u>	by	<u>\$2,975.00</u>
	#2	205-000-441.00 205-315-934.03		<u>\$12,000.00</u>
	#3	<u>101-301-934.00</u>		<u>\$2,597.00</u>

Date of Request 11/13/2018

Justification

Hannahville 2% Grants received.
 #1 - Water Rescue Portable Radios
 #2 - New Tahoe
 #3 - Laptop for remote fingerprinting

Requesting Department Sheriff

Elected Official/Dept. Head 

Chief Fiscal Officer's Approval _____

Date Posted to General Ledger _____

Posted by: _____

2018-19

BUDGET AMENDMENT
NUMBER: 5
November 13, 2018

**Re: Hannahville 2% Grants - Water Rescue Portable Radios, New
Tahoe, Laptop for Remote Fingerprinting**

Account Number	DESCRIPTION		Budget
101-000-441.02	Hannahville Grant - Sheriff	\$	2,975.00
101-301-934.00	Hannahville Grant - Sheriff	\$	2,975.00
205-000-441.00	Hannahville Grant - Road Patrol	\$	12,000.00
205-315-934.03	Hannahville Grant - Road Patrol	\$	12,000.00
101-000-441.02	Hannahville Grant - Sheriff	\$	2,597.00
101-301-934.03	Hannahville Grant - Sheriff	\$	2,597.00



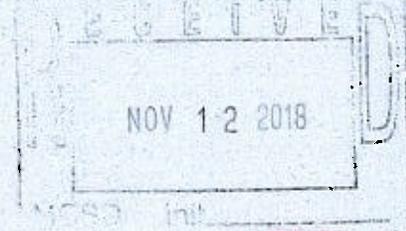
HANNAHVILLE
 INDIAN COMMUNITY
 N14911 HANNAHVILLE B1 RD.
 WILSON, MICHIGAN 49896-9728
 Administration: (906) 466-2932; (906) 723-2600
 Fax: (906) 466-2933



November 9, 2018

101-000-441-02 / 101-301-934-03

Menominee County Sheriff Department
 Attn: County Sheriff
 831 Tenth Avenue
 Menominee, Michigan 49858



Project Information:

Implementing Agency: *Menominee County Sheriff Department*
 Project Title: *Water Rescue Portable Radios*
 Grant #: *035-19-1118-044M*

Dear County Sheriff:

Congratulations! The Hannahville Indian Community's Tribal Council has approved a 2% Grant to your agency in the amount of **\$2975** for the grant project listed above.

Enclosed you will find 2 copies of the grant agreement. Please sign both copies and return them both by **Monday, November 26, 2018** to:

Jill Beaudo
 Resource Development
 Hannahville Indian Community
 N14911 Hannahville B-1 Rd.
 Wilson, MI 49896.

Upon receipt of the signed grant agreement, a check will be issued for the approved amount and sent to the authorizing government agency as indicated on the grant application along with a copy of the grant agreement. Funding will not be released to grantees until this agreement is signed and on file. Failure to return both signed copies of the grant agreement by November 26th may result in the withdrawal of your grant award.

All required reporting for this grant award will now be completed within the new online grant portal <https://hannahville2percent.smapply.io>. Please log-in using the same username and password you used to submit the application. The report form includes both financial and program status components in one form that is due semi-annually (July 31 and January 31) until your project is complete.

Should you have any questions, please contact Jill Beaudo, Resource Developer at 906-723-2625. Congratulations and good luck with your project.

Sincerely,

Kenneth Meshigaud T. L.

Kenneth Meshigaud, Tribal Chairperson

Enclosures

KENNETH MESHIGAUD
 Tribal Chairperson

ELAINE MESHIGAUD
 Tribal Vice-Chairperson

TAMMY SAGATAW
 Tribal Secretary

LISA LITTLE
 Tribal Treasurer

Council Members: John Meshigaud Sr., Noraena Meshigaud-Dwyer, Robin Halfaday, Jeremy Brunette
 Christopher Halfaday, Tonto Wandahsega, Amanda Hess, Lois Tovar



HANNAHVILLE
 INDIAN COMMUNITY
 N14911 HANNAHVILLE B1 RD.
 WILSON, MICHIGAN 49896-9728
 Administration: (906) 466-2932; (906) 723-2600
 Fax: (906) 466-2933



November 9, 2018

Menominee County Sheriffs Office
 Attn: County Sheriff
 831 10th Ave
 Menominee, Michigan 49858

205-000-441-01 / 205-315-934-03
 RECEIVED
 NOV 12 2018
 SD init
 [COPY]

Project Information:

Implementing Agency: Menominee County Sheriffs Office
 Project Title: New Tahoe
 Grant #: 035-19-1118-035M

Dear County Sheriff:

Congratulations! The Hannahville Indian Community's Tribal Council has approved a 2% Grant to your agency in the amount of **\$12000** for the grant project listed above.

Enclosed you will find 2 copies of the grant agreement. Please sign both copies and return them both by **Monday, November 26, 2018** to:

Jill Beaudo
 Resource Development
 Hannahville Indian Community
 N14911 Hannahville B-1 Rd.
 Wilson, MI 49896.

Upon receipt of the signed grant agreement, a check will be issued for the approved amount and sent to the authorizing government agency as indicated on the grant application along with a copy of the grant agreement. Funding will not be released to grantees until this agreement is signed and on file. Failure to return both signed copies of the grant agreement by November 26th may result in the withdrawal of your grant award.

All required reporting for this grant award will now be completed within the new online grant portal <https://hannahville2percent.smapply.io>. Please log-in using the same username and password you used to submit the application. The report form includes both financial and program status components in one form that is due semi-annually (July 31 and January 31) until your project is complete.

Should you have any questions, please contact Jill Beaudo, Resource Developer at 906-723-2625. Congratulations and good luck with your project.

Sincerely,

Kenneth Meshigaud T.C.

Kenneth Meshigaud, Tribal Chairperson

Enclosures

KENNETH MESHIGAUD
 Tribal Chairperson

ELAINE MESHIGAUD
 Tribal Vice-Chairperson

TAMMY SAGATAW
 Tribal Secretary

LISA LITTLE
 Tribal Treasurer

Council Members: John Meshigaud Sr., Noreena Meshigaud-Dwyer, Robin Halfaday, Jeremy Brunette
 Christopher Halfaday, Tonto Wandahsega, Amanda Hess, Lois Tovar



HANNAHVILLE
INDIAN COMMUNITY
N14911 HANNAHVILLE B1 RD.
WILSON, MICHIGAN 49896-9728
Administration: (906) 466-2932; (906) 723-2600
Fax: (906) 466-2933



November 9, 2018

Menominee County Sheriffs Office
Attr: County Sheriff
831 10th Ave
Menominee, Michigan 49858

Project Information:

Implementing Agency: Menominee County Sheriffs Office
Project Title: New laptop for fingerprinting
Grant #: 035-19-1118-034M

Dear County Sheriff:

Congratulations! The Hannahville Indian Community's Tribal Council has approved a 2% Grant to your agency in the amount of **\$2597** for the grant project listed above.

Enclosed you will find 2 copies of the grant agreement. Please sign both copies and return them both by **Monday, November 26, 2018** to:

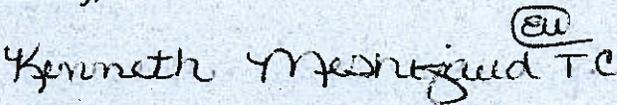
Jill Beaudo
Resource Development
Hannahville Indian Community
N14911 Hannahville B-1 Rd.
Wilson, MI 49896.

Upon receipt of the signed grant agreement, a check will be issued for the approved amount and sent to the authorizing government agency as indicated on the grant application along with a copy of the grant agreement. Funding will not be released to grantees until this agreement is signed and on file. Failure to return both signed copies of the grant agreement by November 26th may result in the withdrawal of your grant award.

All required reporting for this grant award will now be completed within the new online grant portal <https://hannahville2percent.smapply.io>. Please log-in using the same username and password you used to submit the application. The report form includes both financial and program status components in one form that is due semi-annually (July 31 and January 31) until your project is complete.

Should you have any questions, please contact Jill Beaudo, Resource Developer at 906-723-2625. Congratulations and good luck with your project.

Sincerely,


Kenneth Meshigaud, Tribal Chairperson

Enclosures

KENNETH MESHIGAUD
Tribal Chairperson

ELAINE MESHIGAUD
Tribal Vice-Chairperson

TAMMY SAGATAW
Tribal Secretary

LISA LITTLE
Tribal Treasurer

Council Members: John Meshigaud Sr., Noreena Meshigaud-Dwyer, Robin Halfaday, Jeremy Brunette
Christopher Halfaday, Tonto Wandahsega, Amanda Hess, Lois Tovar

Menominee County
Request for Budget Amendment

#6

Budget Year: 2018/2019

Please Increase/Decrease

Expenditure Account	260-266-706.00 (OT)	by	\$10,978.89
	713.00 (Life Ins.)		\$2.60
	715.00 (FICA)		\$680.69
	715.01 (FICA MED)		\$159.19
	718.01 (Flat Rate Retirement)		\$5,000.00
	801.01 (Dist.Ct. on Call Fee)		(\$10,400.00)
	801.02 (District Ct. Hourly Fee)		(\$15,600.00)
	801.03 (Circuit Ct. CAFA)		\$9,885.00
	801.05 (Investigators)		\$4,500.00
	830.00 (Construction Improv)		(\$5,206.00)

Please Decrease	930.00 (DELETE ACCOUNT)	by	Was moved to 830.00 Delete acct.
Revenue/Expenditure Account			

Date of Request 12.10.18

Justification MIDC Grant amounts approved by State and CB 11.27.18

Requesting Department Administration

Elected Official/Dept. Head Jason Carviou

Chief Fiscal Officer's Approval _____

Date Posted to General Ledger _____

Posted by: _____

Michigan Indigent Defense Attorneys

Fund: Special Revenue (260)

Activity: Indigent Attorneys (000)

<u>Account Number</u>	<u>Account Title</u>	<u>2018/19 Budget</u>
539.00	Misc. Revenues	-
571.00	MI Indigent Defense Grant	406,047
606.00	Atty. Assessment Fees	10,000
699.00	Operating Transfer -GF	105,700
	Total	<u>521,747</u>

Michigan Indigent Defense Attorneys

Fund: Special Revenue (260)

Activity: Indigent Attorneys (266)

<u>Account Number</u>	<u>Account Title</u>	<u>2018/19 Budget</u>
801.00	Contract Attorneys	360,000
801.01	Initial Interviews - Felonies	57,200
801.02	Initial Interviews - Misdemeanors	52,000
801.03	Investigators	4,500
801.04	Experts	5,500
860.00	Travel - Hotel	750
860.01	Travel - Meals	360
860.02	Travel - Mileage	1,695
860.03	Travel - Bridge Tolls	40
881.00	Training - Registration	1,800
881.01	Training - SADO/CDRC	250
881.02	Training - NAPD	100
930.00	Construction/improvements	35,552
955.00	To State - Attorney Assessment Fees	<u>2,000</u>
	Total	<u>521,747</u>

*Original
Approved*

Michigan Indigent Defense Attorneys

Fund: Special Revenue (260)

Activity: Indigent Attorneys (000)

<u>Account Number</u>	<u>Account Title</u>	<u>2018/19 Budget</u>
539.00	Misc. Revenues	-
571.00	MI Indigent Defense Grant	406,047
606.00	Atty. Assessment Fees	10,000
699.00	Operating Transfer -GF	105,700
	Total	521,747

Michigan Indigent Defense Attorneys

Fund: Special Revenue (260)

Activity: Indigent Attorneys (266)

<u>Account Number</u>	<u>Account Title</u>	<u>2018/19 Budget</u>
706.00	Overtime	10,978.89
713.00	Life Ins.	2.60
715.00	FICA	680.69
715.01	FICA MED	159.19
718.01	Retirement (flat rate)	5,000.00
801.00	Contract Attorneys (6000)	360,000
801.01	District Ct. CAFA/On Call fee	46,800
801.02	District Ct. CAFA/Hourly fee	36,400
801.03	Circuit Ct. CAFA	14,385
801.04	Experts	5,500
801.05	Investigators	4,500
830.00	Construction/improvements	30,346
860.00	Travel - Hotel	750
860.01	Travel - Meals	360
860.02	Travel - Mileage	1,695
860.03	Travel - Bridge Tolls	40
881.00	Training - Registration	1,800
881.01	Training - SADO/CDRC	250
881.02	Training - NAPD	100
955.00	To State - Attorney Assessment Fees	2,000
	Total	521,747

*Budget Amendment
Per MDC Contract
Approved 11/27/18*

DD
Approved
11/27/18

ATTACHMENT B

Indigent Defense System Budget
Grant Year October 1, 2018 - September 2019

Funding Unit Name (s)
Menominee County

Personnel	Position	Calculation hours and rate	Total	State Grant	Local Share	Other Funding Sources	Total
Linda Menacher	District Court Reporter/Magistrate	\$42.2265/hour overtime x 5 hrs/wk x 52	10,978.89	10,978.89	0.00	0.00	10,978.89
Category Summary			10,978.89	10,978.89	0.00	0.00	10,978.89

Fringe Benefits	Percentage	Amount	State Grant	Local Share	Other Funding Sources	Total
Social Security		680.69	636.39	44.30	0.00	680.69
Medicare		159.19	0.00	159.19	0.00	159.19
Life Insurance		2.60	0.00	2.60	0.00	2.60
Retirement		5,000.00	0.00	5,000.00	0.00	5,000.00
Category Summary			636.39	5,206.09	0.00	5,842.48

Contractual

Contracts for Attorneys	Services Provided	Calculation	Total	State Grant	Local Share	Other Funding Sources	Total
Contract Attorneys (Five)	Indigent defense	\$6000/mo x 12 months x 5 \$360,000.00	360,000.00	281,852.00	78,148.00		360,000.00

Category	Services Provided	Calculation	Total	State Grant	Local Share	Other Funding Sources	Total
Assigned counsel	District Court CAFA/ on call fee/2 attys on Wednesday/1 on other days	\$150 /day x 6	46,800.00	46,800.00			
Assigned counsel	District Court counsel at first appearance hourly fee	\$100/hr	36,400.00	36,400.00			
Assigned counsel	Circuit Court CAFA hourly PVs 130 hours/year	\$110/hr	14,384.72	14,384.72			
Category Summary			457,584.72	379,436.72	78,148.00	0.00	457,584.72

Category	Services Provided	Calculation	Total	State Grant	Local Share	Other Funding Sources	Total
Contracts for Experts and Investigators	Investigators	\$75/hr	4,500.00	4,500.00			4,500.00
	Experts	MIDC rates	5,500.00	5,500.00			5,500.00
Category Summary			10,000.00	10,000.00	0.00	0.00	10,000.00

Category	Services Provided	Calculation	Total	State Grant	Local Share	Other Funding Sources	Total
Contracts for Construction Projects	Interview rooms	space modification/soundproofing for courtroom and jail	30,345.91	30,345.91			30,345.91
Category Summary			30,345.91	0.00	90,345.91	0.00	30,345.91

Category	Services Provided	Calculation	Total	State Grant	Local Share	Other Funding Sources	Total
Contracts Other							

Category Summary 0.00 0.00 0.00 0.00 0.00

Equipment	Vendor	Calculation	Total	State Grant	Local Share	Other Funding Sources	Total
-----------	--------	-------------	-------	-------------	-------------	-----------------------	-------

Category Summary 0.00 0.00 0.00 0.00 0.00

Training/Travel	Vendor	Calculation	Total	State Grant	Local Share	Other Funding Sources	Total
Registration		\$25/hr	1,800.00	1,800.00			1,800.00
CDRC	SADO	\$50 x 5	250.00	250.00			250.00
NAPD		\$20 x 5	100.00	100.00			100.00
Hotels		\$75/night	750.00	750.00			750.00
Meals		\$36/day	360.00	360.00			360.00
Mileage		\$.36/mile	1,695.00	1,695.00			1,695.00
Bridge toll		\$8/roundtrip	40.00	40.00			40.00

Category Summary 4,995.00 4,995.00 0.00 0.00 4,995.00

Supplies/Services	Vendor	Calculation	Total	State Grant	Local Share	Other Funding Sources	Total
-------------------	--------	-------------	-------	-------------	-------------	-----------------------	-------

Category Summary 0.00 0.00 0.00 0.00 0.00

Budget Total 519,747.00 406,047.00 113,700.00 0.00 519,747.00

#7

Menominee County
Request for Budget Amendment

Budget Year: 2018/2019

Please Increase

Revenue Account

101-000-441.01

by

\$5,000.00

Hannahville Grant- Admin

Please Increase

Expenditure Account

101-172-934.03

by

\$5,000.00

Hannahville Grant

Date of Request

12.10.18

Justification

Casino Grant Received for Annex Safety Upgrade

Requesting Department

Administration

Elected Official/Dept. Head

Jason Carviou

Chief Fiscal Officer's Approval

Date Posted to General Ledger

Posted by:

2018-19

BUDGET AMENDMENT
NUMBER: 7
December 10, 2018

Re: Hannahville Grant - Annex Safety Upgrade

Account Number	DESCRIPTION		Budget
101-000-441.01	Hannahville Grant - Admin	\$	5,000.00
101-172-934.03	Hannahville Grant	\$	5,000.00

Menominee County
Request for Budget Amendment

#8

Budget Year: 2018-2019

Please Decrease
Revenue Account

<u>286-000-539.00</u>	by	<u>\$7,300.00</u>
<hr/>		<hr/>

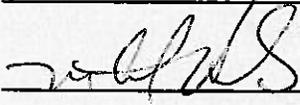
Please Decrease
Expenditure Account

<u>286-301-706.00</u>	by	<u>\$6,639.00</u>
<u>286-301-715.00</u>		<u>\$461.00</u>
<u>286-301-715.01</u>		<u>\$200.00</u>
<hr/>		<hr/>

Date of Request 11/26/2018

Justification Medical Marijuana Grant no longer available to county law enforcement offices.
See attached email from LARA

Requesting Department Sheriff

Elected Official/Dept. Head 

Chief Fiscal Officer's Approval

Date Posted to General Ledger

Posted by:

Carol Rye

From: Lampkins, Shaun (LARA) <LampkinsS@michigan.gov>
Sent: Monday, November 26, 2018 9:31 AM
To: Carol Rye
Subject: RE: 2019 MMOG

Good Morning, Carol

I was notified last week that the Legislature has updated the 2019 Medical Marihuana Operation and Oversight Grants. The Grants will now be given to counties for education and outreach programs relating to the Michigan Medical Marihuana Program pursuant to section 6(l) of the Michigan Medical Marihuana Act. Unfortunately, these grants going forward will no longer be given to county law enforcement offices.

Please don't hesitate to contact me if you have any questions. I hope you had a great Thanksgiving.

Thanks,

Shaun Lampkins

Departmental Analyst, Legal Division
Bureau of Medical Marihuana Regulation
Licensing and Regulatory Affairs
LampkinsS@michigan.gov
517-284-8563



From: Piggott, Jennifer (LARA)
Sent: Wednesday, November 21, 2018 1:34 PM
To: Lampkins, Shaun (LARA) <LampkinsS@michigan.gov>
Subject: FW: 2019 MMOG

From: Carol Rye <crve@Menomineeeco.com>
Sent: Wednesday, November 21, 2018 1:33 PM
To: Piggott, Jennifer (LARA) <PiggottJ3@michigan.gov>
Cc: Jeffrey Brunelle <JBrunelle@Menomineeeco.com>
Subject: 2019 MMOG

Hi Jennifer – I'm just checking for details about a 2019 MMOG – is one available? Is the application out yet? When is it due?

Going onto the website, it looks like there are funds available, but I wasn't able to locate an application.

Thank you

(Happy Thanksgiving!)

Carol F. Rye-Lindberg
Confidential Administrative Assistant to the Sheriff

2018-19

BUDGET AMENDMENT
NUMBER: 8
November 26, 2018

Re: Medical Marijuana Grant is no longer available to county law enforcement offices.

Account Number	DESCRIPTION		Budget
286-000-539.00	Grant Revenue	\$	(7,300.00)
286-301-706.00	Overtime	\$	(6,639.00)
286-301-715.00	FICA - OASDI	\$	(461.00)
286-301-715.01	FICA- MEDI	\$	(200.00)

Menominee County

Request for Budget Amendment

Budget Year: 2018/2019

Please Increase

Revenue/Expenditure Account	<u>517-252-801.00</u>	by	<u>\$3,000</u>
	<u>PA 123</u>		
	<u>Contracted Services</u>		
	<u>from Fund Balance</u>		

Please Decrease

Revenue/Expenditure Account	_____	by	_____

Date of Request 12-3-18

Justification Purchase Electronic Export Programming from BSA
1/2 Paid by AOD - Total \$6,000

Requesting Department Treasurer / PA 123

Elected Official/Dept. Head Diane Laperance

Chief Fiscal Officer's Approval _____

Date Posted to General Ledger _____

Posted by: _____



INVOICE

Invoice Number: 121065
 Invoice Date: Dec 3, 2018
 Page: 1

14965 Abbey Lane
 Bath, MI 48808

Voice: 517-641-8900

Fax: 517-641-8960

Bill To:
MENOMINEE COUNTY 839 10TH AVENUE MENOMINEE, MI 49858

Customer ID	Customer PO	Payment Terms	
MENOMINEE COUNTY		Net 30 Days	
Account Rep	Shipping Method	Ship Date	Due Date
	Regular billing		1/2/19

Quantity Billed	Description	Unit Price	Line Item Amount
1.00	ROD, Electronic Export	6,000.00	6,000.00
<p><i>256-277-705 mK \$3,000</i></p> <p><i>517-252-801.00 \$3,000 D.L.</i></p>			

Subtotal	6,000.00
Sales Tax	
Total Invoice Amount	6,000.00
Payment/Credit Applied	
TOTAL DUE	6,000.00

Check/Credit Memo No:

2018-19

BUDGET AMENDMENT
NUMBER: 9
December 3, 2018

Re: Purchase Electronic Export Programming from BS&A

Account Number	DESCRIPTION	Budget
517-252-801.00	Contracted Services	\$ 3,000.00

Menominee County

Request for Budget Amendment

Budget Year: 2018/2019

Please Increase
Revenue Account

<u>205-000-673.00</u>	by	<u>\$4,392.00</u>
<i>Road Patrol - Misc.</i>		
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____

Please Increase
Expenditure Account

<u>205-315-934.02</u>	by	<u>\$4,392.00</u>
<i>Equip repair & maint.</i>		
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____

Date of Request 12/14/2018

Justification Sale of 2 squads - proceeds of funds to be used in equipping new vehicles

Requesting Department Sheriff

Elected Official/Dept. Head *[Signature]*

Chief Fiscal Officer's Approval *[Signature]*

Date Posted to General Ledger _____

Posted by: _____

2018-19

BUDGET AMENDMENT

NUMBER: 10

December 14, 2018

**Re: Sale of 2 Squads - Proceeds of funds to be used in equipping
new vehicles.**

Account Number	DESCRIPTION		Budget
205-000-673.00	Road Patrol - Miscellaneous	\$	4,392.00
205-315-934.02	Equipment Repair & Maintenance	\$	4,392.00

2018-19

BUDGET AMENDMENT

NUMBER: 11

January 1, 2019

Re: Insurance Opt Out instead of taking health insurance (Admin)

Account Number	DESCRIPTION		Budget
101-172-712.00	Health Insurance (Opt Out)	\$	3,600.00
101-172-715.00	FICA	\$	201.00
101-172-715.01	FICA - MED	\$	47.00

Fund: General (101)
 Activity: County Administrator (172)

*Original Budget
 2018/19*

Account Number	Account Title	2016/17 Budget	2016/17 Actual	2017/18 Budget	2018/19 Budget
704.00	Salaries - Permanent	114,841	63,142	170,992	121,679
706.00	OT	6,000	10,281	-	-
707.00	Longevity	350	350	400	450
713.00	Life Insurance	60	57	60	\$3600 - 60
715.00	FICA-OASDI	6,959	3,806	6,930	\$201.7,034
715.01	FICA-Med	1,617	970	1,621	\$47.1,645
716.00	Workmen's Compensation	1,487	1,226	1,786	1,964
718.00	Retirement DC	4,623	4,452	5,760	5,875
718.01	Flat Rate Retirement	39,804	39,804	107,004	-
727.00	Office Supplies	1,000	778	1,000	1,500
727.01	Office Supplies - Unallocated	1,000	331	1,000	-
729.00	Postage	500	29	500	250
801.01	Professional Physicals	500	-	250	-
802.00	Memberships/Subscriptions	500	233	500	750
860.00	Travel/Education	1,600	-	1,600	1,500
900.00	Printing & Publishing	300	-	-	-
931.00	Office Equipment - Maintenance	1,500	309	1,300	500
931.01	Office Equip Maint - copiers	3,500	3,908	3,300	-
934.04	Admin Misc. Grants	-	25,600	-	\$5000.00
942.00	Equip Rent/Lease-US Bank	3,000	1,727	3,000	-
Total		\$ 189,141	\$ 157,003	\$ 307,003	\$ 143,207
Hospital Ins. - other legislative		\$ 38,659		\$ 37,995	\$ 34,716
Flat rate retirement		\$ 8,986		\$ 11,057	\$ 64,067
		\$ 236,785		\$ 356,056	\$ 241,990

*712.00
 opt. out →*

*934.03
 Hannah Grant →*

Fund: General (101)
Activity: County Administrator (172)

<u>Account Number</u>	<u>Account Title</u>	<u>2016/17 Budget</u>	<u>2016/17 Actual</u>	<u>2017/18 Budget</u>	<u>2018/19 Budget</u>
704.00	Salaries - Permanent	114,841	63,142	170,992	121,679
706.00	OT	6,000	10,281	-	-
707.00	Longevity	350	350	400	450
712.00	Hospital Insurance (opt out)				3,600
713.00	Life Insurance	60	57	60	60
715.00	FICA-OASDI	6,959	3,806	6,930	7,235
715.01	FICA-Med	1,617	970	1,621	1,692
716.00	Workmen's Compensation	1,487	1,226	1,786	1,964
718.00	Retirement DC	4,623	4,452	5,760	5,875
718.01	Flat Rate Retirement	39,804	39,804	107,004	-
727.00	Office Supplies	1,000	778	1,000	1,500
727.01	Office Supplies - Unallocated	1,000	331	1,000	-
729.00	Postage	500	29	500	250
801.01	Professional Physicals	500	-	250	-
802.00	Memberships/Subscriptions	500	233	500	750
860.00	Travel/Education	1,600	-	1,600	1,500
900.00	Printing & Publishing	300	-	-	-
931.00	Office Equipment - Maintenance	1,500	309	1,300	500
934.03	Hannahville Grant - expenses	-	-	-	5,000
934.04	Admin Misc. Grants	-	25,600	-	-
942.00	Equip Rent/Lease-US Bank	3,000	1,727	3,000	-
	Total	\$ 189,141	\$ 157,003	\$ 307,003	\$ 152,055
	Hospital Ins. - other legislative	\$ 38,659		\$ 37,995	\$ 26,744
	Flat rate retirement	\$ 8,986		\$ 11,057	\$ 64,067
		\$ 236,785		\$ 356,056	\$ 242,866

*Hosp. Ins
(7974.00)*

2018-19

BUDGET AMENDMENT

NUMBER: 12

January 1, 2019

Re: Library - Bookmobile Garage Expansion (From Fund Balance)

Account Number	DESCRIPTION		Budget
271-790-970.00	Capital Outlay	\$	4,975.00

2018-19

BUDGET AMENDMENT

NUMBER: 13

January 1, 2019

Re: Circuit Court - Show Cause & Appellate Legal Fees

Account Number	DESCRIPTION		Budget
101-131-807.00	Legal Fees	\$	12,000.00
101-131-807.01	Appellate Legal Fees	\$	5,000.00

#14

Menominee County
Request for Budget Amendment

Budget Year: 2018/2019

Please Increase
Revenue Account

_____	by	_____
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____

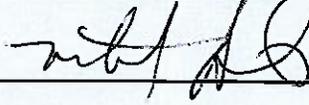
Please Increase
Expenditure Account

280-362-755.00	by	\$4,530.23
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____

Date of Request 1/22/2019

Justification Purchase of 2 Convection Ovens for kitchen due to increased population. Funds are available from the Inmate Canteen Fund Balance.

Requesting Department Sheriff

Elected Official/Dept. Head 

Chief Fiscal Officer's Approval _____

Date Posted to General Ledger _____

Posted by: _____