

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

## MENOMINEE COUNTY BOARD OF COMMISSIONERS

*Menominee County Courthouse  
839 10<sup>th</sup> Avenue  
Menominee, MI 49858*

*Brian R. Bousley– County Administrator  
Sherry DuPont – Administrative Assistant  
Telephone: (906) 863-7779 or 863-9648  
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The Menominee County  
Parks and Recreation Committee  
Will meet on **Monday ~June 6, 2016**  
at **5:00 p.m. C.D.T.** at  
**Kleinke Park ~**

~A Quorum of The Menominee County Board of Commissioners may be present~

### AGENDA

- A. Call Meeting to Order
- B. Pledge of Allegiance
- C. Roll Call
- D. Approval of Agenda
- E. Approval of Previous Meeting Minutes
- F. Public Comment
- G. Business
  - a) Moment of Silence for Parks Member Ruby Ivens
  - b) Presentation – No'squito Natural
  - c) Park Ranger/Manager Update
  - d) Monthly Budget Review
  - e) Parks Projects/Grants
- H. Correspondence
- I. Any Other Items Members Wish to Present
- J. Public Comment
- K. Adjournment

*Charlie Meintz- Chair*

*Larry Schei-Vice Chair*

*Ray Williams James Furlong*

*Bill Cech Bernie Lang*

*Gerald Piche Jan Hufeman*

*John Nelson*

# Menominee County Parks and Recreation Committee

## Meeting Minutes

May 2, 2016

The meeting was called to order at 5:00 PM by Chair, Bob Desjarlais at Bailey Park.

Reporting for roll all were: County Commissioners Bill Cech, County Administrator Brian Bousley, Dick Peterson, Kathy Branz, Vola Bleile and Bob Desjarlais. Excused were Ruby Ivens, Vola Bleile and Commissioner James Furlong.

**Approval of agenda:** Dick made a motion that was seconded by Vola to approve the agenda. The motion carried.

**Minutes:** A motion was made by Dick to approve the minutes from the last meeting with a correction that the adjourned time was 5:14PM that was seconded by Bill. All in favor.

**Public Comments:** A welcome from the Fishing Museum Ladies. Noreen Johnson said that on Monday, May 1 they had a visit from researchers from Escanaba. They are having a traveling exhibit on wood boats from the 1700's and are planning at exhibiting at Bailey Park. She also said a good job was done on the gravel, but they are having some drainage problems along the road and wanted to know if the MCRC could ditch alongside the road when they are working in the area. Brian will contact Darrell. She also stated that all the out buildings have been painted. This work was done by 2 contractors, volunteers and the jail workers.

Jim and the volunteers from the museum marked the trees with ribbons for cutting along the road. It was also noted the south entrance is owned by Tom Kamichik and we may need an easement or agreement for any type of cutting back, trimming on the trees along the road.

### **Business:**

- a. Park Ranger/manager update: Brian and Karen had reservations last Monday, with close to 400 reservations.
- b. Monthly Budget Review: Income at this time is 42% and expenses are 37%. No unusual expenses at this time.
- c. Park Projects/Grants: Everything is ready for the Stoney Park project. The bid was accepted from Iron City Ent. For \$14,800 to replace the boat ramp and is tentatively scheduled to be done by the end of June. M&M trucking will

pour the ADA pad and do the graveling for the parking lot there portion of the bid was \$4,300. The complete project is \$19,100 and will be complete by mid to late summer.

Brian has submitted 2% Grants for the replacement of the beach pavilion roof, replacement of the horse arena fencing with metal tubing gate fencing, funds to offset the cost of the surveying and prep work for the parks forestry harvest program. Brian will also prepare a DNR for a rest room at Bailey. He suggested to the museum volunteers that anytime any group or schools that come out have them write a letter.

The Fair project to replace the horse arena – 16to 20 tubed gates with ties, loops and bars. This is approximately \$6,800. It was suggested to disassemble and store for the winter to get a longer life from the gates.

Karen is in on Monday, Wednesday and Friday. The phones have been ringing constantly from locals, out of county and even out of state calls. There have been inquiries on Kleinke and River Park. River Park received its first \$10. If River goes well we will look at raising the price. Mason has just the boat landing, but there are 8 – 10 acres on the other side of the road that could be looked at for sites.

The Menominee County Commissioners passed the Menominee County 5 Year Recreation Plan 2016-2020.

All seasonal help has been hired, including one lead Ranger and 2 helpers and 2 office helpers to assistant Karen.

150 trees have been received (pine and 3 types of spruce) and are being planted.

Water has been chlorinated and the test was sent in twice (the post office held the first test too long). This year we had to have it done professionally, but next year we can do it ourselves.

The State said the sites have to be re-numbered at Kleinke, Brian has taken care of this and submitted the corrected paperwork to the state. Shakey Lakes waiting for the electric by the parking lot to add 4 mega sites. These could be handicapped if we added a paved path to the bath house. When this is completed the website and all publishing must be updated.

Bass Lake we will inquiring again with Alger Delta on electric service to 4 additional sites. The work van with the help of the seasonal employees can trench and bury the cable.

There will be a concession stand at Shakey Lakes this year. The previous owners will be operating the concession stand, Cheeks Snack Shack.

- d. Harvest Plan/Forester Contract: A brief explanation for questions asked regarding the submitted plan from Upper Michigan Land Management & Wildlife Services, Inc.
1. Upper Michigan Land Management & Wildlife Services, Inc. will receive 20% of the bid.
  2. The forester is responsible for obtaining all bids.
  3. The forester will get the estimate of all stumpage.
  4. The Parks and Recreation Committee of Menominee County will be paid up front (80%) of the bid.
  5. A copy of all sales slips are to be provided to the Parks and Recreation Committee.

A motion by Bill to submit the Proposal from Upper Michigan Land Management & Wildlife Services, Inc. to the County Commissioners for approval, seconded by Vola with all in favor.

H. Correspondence – None

I. Any other Item Members Wish to Present – None

J. Public Comment – None

K. Adjournment – Motion by Dick to adjourn at 6PM, seconded by Bill with all in favor.



# No'squito Natural

## MOSQUITOS:

The product used by No'squito Natural is a very strong plant based solution which includes a very potent super garlic with the addition of natural and essential oils.

Since mosquitoes are soft-bodied insects the concentrated garlic extracts can be very toxic to them in increased concentrations. The No'squito Natural product does not harm humans, pets or plants, but to mosquitoes it is deadly. The odor chases them away for as long as they can detect the odor. The odor of the sprayed area becomes undetectable to humans within minutes, but mosquitoes can detect odor as much as 10,000 times better than a human. So even though you can't smell anything unusual, they can, and they will stay away from the sprayed area for up to a month or longer. If the mosquitoes aren't in your yard, they also can't get into your house.

When mixed with our blend of oils, our natural solution coats standing water in the area with a very thin film of natural oil. The oil suffocates the mosquito larvae which develop in standing water. Unlike harmful chemicals, the product used by Nos'squito Natural is a natural insect repellent that doesn't kill bees or butterflies and is completely safe for children, fish, birds, dogs, cats and other pets. Be careful of traditional chemical pesticides, they can kill more than mosquitoes.

Generally, six applications are enough for the entire mosquito season. Even in our area where the mosquito is the state bird.

### The No'squito Natural attack method:

- (1) Kill the adult mosquitoes.
- (2) The No'squito Natural coated plants keep mosquitoes out of the area.
- (3) Our solution suffocates mosquito larvae in standing water such as puddles under decks, water in tin cans, or water standing in depressions in your lawn, etc.

## FLEAS:

No'squito Natural works in your yard and outdoor areas to prevent fleas from re-infesting your animals and keeping fleas away from your house.

If you encounter a flea infestation you must clean indoors, outdoors and the animals themselves. You should keep your pets within any treated area in your yard. All possible entranceways to your home such as open outlets to the basement or cellar should be sealed to prevent mice, rats, squirrels and birds from entering and dropping off any fleas or flea eggs.

A number of medical problems can be caused by fleas such as skin problems, tapeworms, severe rashes, bubonic plague and typhus fever. Adult fleas cannot live without a blood meal from either animals or humans. In the USA they are generally most active during July, August and September. Fleas drop off eggs onto your floor, carpet, upholstery and pet resting areas. These eggs hatch out and re-infest pets and often enough attack humans generally at ankle level.

**The no-Chemical, no-Poison answer to your mosquito problem!**



# No'squito Natural

## TICKS:

You can spray poisons in your yard but more ticks will find their way into your yard. You can spray poison again but more ticks will find their way into your yard. This cycle keeps repeating itself.

Ticks do not like garlic in the No'squito Product. They cannot tolerate garlic. The natural sulfurs in the garlic disturb them and they stay away.

The garlic in this natural tick repellent gets into the tick's system and will kill them (as it does in the case of young ticks) or it will make life so miserable for them that they leave the area altogether. Just to make sure you get them all, in cases of heavy infestation, we recommend you spray your yard again a week after the first application. Thereafter, we can spray every 3 weeks during the season.

## ANTS:

While currently we are still testing the products we use, the mixture when poured over an ant mound has had effective results. When checked the next day the ants were nowhere to be found. Tests have been conducted many times - each time with the same result. No ants anywhere. Our method is all natural and environmentally sound.

Over time, we have noticed that yards which have been sprayed do not have many ant mounds, and are not at all a place where ants wish to dwell.

## GEESE:

Geese are there to eat the grass. Geese land in city parks, school grounds and in urban areas and feed on the grass. Our Solution makes the grass taste bad to the geese and they leave.

## GRASSHOPPERS:

No'squito Natural does a splendid job of repelling them from yards, flowers, trees and even wheat fields.

## F.A.Q.

### What about rain?

We do not spray if heavy rain is predicted for the next 24 hours. After spraying and having time to dry our product will generally be okay even through 2 or 3 moderate rain showers. Best way to determine when to call No'squito Natural is to watch for mosquitoes. If you see them returning - it's time to spray again. While our product is generally effective for 30 days or more, we keep our customers on a 21 day schedule to ensure effectiveness and customer satisfaction. Weather and other factors may affect when you may need retreatment, we are only a phone call away!

Remember we stand behind our product! If you see an influx of mosquitos returning give us a call and we would be happy to spray again even if it is not yet time for your next spray!

**The no-Chemical, no-Poison answer to your mosquito problem!**



# No'squito Natural

**Is No'squito Natural's product harmful to beneficials like birds, bees, ladybugs and butterflies?**

No, not at all. Birds and bees are not bothered by the spray. Butterflies are not bothered by the spray if not sprayed on them directly.

**Will my horses be able to eat the grass sprayed with Mosquito Barrier?**

Yes. Garlic does not bother horses at all. Some horse owners have actually fed garlic (in liquid and solid forms) to their horses to help keep flies away. Nothing in our products will ham livestock.

**I see several companies that spray yards that use Permethrin, Pyrethroids, or other synthetic insecticides to kill mosquitoes. Is it safe?**

A little info on Pyrethroids (there is much more that we could fit here feel free to look it up for more information):

Short term effects: Inhalation: coughing, wheezing, shortness of breath, runny or stuffy nose, chest pain, or difficulty breathing. Skin contact: rash, itching, or blisters.

Long term effects: disrupts the endocrine system by mimicking the female hormone, estrogen, thus causing excessive estrogen levels in females. In human males, its estrogenizing (feminizing) effects include lowered sperm counts. In both, it can lead to the abnormal growth of breast tissue, leading to development of breasts in males and cancerous breast tissue in both male and females.

Neurotoxic effects include: tremors, incoordination, elevated body temperature, increased aggressive behavior, and disruption of learning. Laboratory tests suggest that permethrin is more acutely toxic to children than to adults.

A known carcinogen. There is evidence that pyrethroids harm the thyroid gland. Causes chromosomal damage in hamsters and mice; deformities in amphibians; blood abnormalities in birds.

Permethrin has been licensed by the EPA since 1977. It kills bees and fish and many beneficial insects. It cannot be sprayed near streams, lakes, fish ponds, etc. Many sellers of products containing this chemical are often shy about telling consumers about what all it kills aside from mosquitoes.

**The no-Chemical, no-Poison answer to your mosquito problem!**



## Mosquitoes and disease in Wisconsin

Mosquitoes transmit several viruses that can cause human disease. In Wisconsin, these include West Nile virus, La Crosse virus, and Jamestown Canyon virus. We also see cases of disease that are imported (people who travel outside the state and pick up an infection somewhere else). In this section, I will provide information about disease and vectors.

Recently, the Zika virus has been in the news because of epidemics in Latin America that are associated with microcephaly. Zika virus is known to be transmitted by 2 species of mosquito that have not been found in Wisconsin. These are *Aedes aegypti* (the yellow fever mosquito) and *Aedes albopictus* (the Asian tiger mosquito). We don't know yet whether other mosquitoes can transmit the virus. New and targeted mosquito trapping in southern Wisconsin during 2016 will help us determine whether the Asian tiger mosquito has managed to colonize this part of the state.



## Mosquitoes of Wisconsin

Wisconsin is home to 56 species of mosquitoes. Many of these are never found biting people. Some prefer birds or amphibians. Among those that feed on mammals, the white-tailed deer is a favorite host. The table below has a list of all those species.

• <b>Species</b>	• <b>Common Name</b>	• <b>Pest status</b>
• <i>Aedes cinereus</i>		• Occasional pest
• <i>Aedes vexans</i>	• Inland Floodwater Mosquito	• Very frequent pest in large numbers; all season; increases with rain
• <i>Anopheles barberi</i>		
• <i>Anopheles crucians</i>		
• <i>Anopheles earlei</i>		
• <b><i>Anopheles punctipennis</i></b>	• <b>Woodland Malaria Mosquito</b>	• <b>Jamestown canyon virus; most common <i>Anopheles</i>; common swampy or boggy areas</b>
• <b><i>Anopheles quadrimaculatus</i></b>	• <b>Common Malaria Mosquito</b>	• <b>Common <i>Anopheles</i> species, Historical vector of malaria in Wisconsin</b>
• <i>Anopheles walkeri</i>		
• <i>Coquillettidia perturbans</i>	• Salt and Pepper Mosquito	• Very common pest species; associated with cattails
• <i>Culex erraticus</i>		
• <b><i>Culex pipiens</i></b>	• <b>Northern House Mosquito</b>	• <b>Vector of West Nile Virus</b>
• <b><i>Culex restuans</i></b>	• <b>White Dotted Mosquito</b>	• <b>Vector of West Nile virus between birds</b>
• <i>Culex salinarius</i>		• Uncommon
• <i>Culex tarsalis</i>	• Western Encephalitis Mosquito	• Uncommon
• <i>Culex territans</i>		• Feeds on frogs

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- *Culiseta impatiens*
  - *Culiseta inornata*
  - *Culiseta melanura*
  - *Culiseta minnesotae*
  - *Culiseta morsitans*
  - *Ochlerotatus abserratus*
  - *Ochlerotatus atropalpus*                      • Rock-pool Mosquito
  - *Ochlerotatus aurifer*
  - *Ochlerotatus campestris*
  - *Ochlerotatus canadensis*                      • Common in spring; woodland p species
  - *Ochlerotatus communis*
  - *Ochlerotatus decticus*
  - *Ochlerotatus diantaeus*
  - *Ochlerotatus dorsalis*                      • Pale Marsh Mosquito
  - *Ochlerotatus euedes*
  - *Ochlerotatus excrucians*
  - *Ochlerotatus fitchii*
  - *Ochlerotatus flavescens*
  - *Ochlerotatus grossbecki*                      • Rare; Only 1 specimen recorded early season species, common i Chicago
  - *Ochlerotatus hendersoni*                      • Another tree hole breeder
  - *Ochlerotatus implicatus*
  - *Ochlerotatus intrudens*
  - *Ochlerotatus japonicus*
  - *Ochlerotatus nigromaculis*
  - *Ochlerotatus pionips*
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- *Ochlerotatus provocans*
  - *Ochlerotatus punctor*
  - *Ochlerotatus riparius*
  - *Ochlerotatus sollicitans*      • Eastern Salt Marsh Mosquito
  - *Ochlerotatus spencerii*
  - *Ochlerotatus sticticus*
  - *Ochlerotatus stimulans*      • Woodland Mosquito
  - ***Ochlerotatus triseriatus***      • **Eastern Tree Hole Mosquito**
    - Can be locally common in some woodlots; pest especially in spr.
    - **Vector of LaCrosse encephali virus; treeholes, tires, cans, at small containers as breeding sites**
    - **Very common pest species; hi numbers; especially after rain**
    - Not a mammal feeder
    - Not a mammal feeder
  - ***Ochlerotatus trivittatus***
  - *Orthopodomyia alba*
  - *Orthopodomyia signifera*
  - *Psorophora ciliata*      • Gallinipper (unofficial)
  - *Psorophora ferox*      • Woodland Mosquito
  - *Psorophora horrida*
  - *Psorophora mathesoni*
  - *Uranotaenia sapphirina*
    - Very large mosquito; Southern Wisconsin
    - Purplish color on abdomen
  - *Wyeomyia smithii*      • Pitcherplant Mosquito
    - Has iridescent blue scales; not known to bite humans; may not vertebrate feeder
    - Associated with bogs; does not bite humans or livestock
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# MENOMINEE COUNTY

## Standard Budget Report

### May 2016 Revenues

Account Title	This Month	Y-T-D	Budget As Of May-2016	Difference	Percent
<b>Fund: COUNTY PARKS</b>					
<b>Program Revenues</b>					
<b>Charges for Services</b>					
FIREWOOD SALES	0.00	2.00	200.00	-198.00	1.00
ANNUAL	358.00	402.00	8,000.00	-7,598.00	5.03
ANNUAL 2 FOR	0.00	0.00	100.00	-100.00	0.00
DAILY	0.00	0.00	4,250.00	-4,250.00	0.00
GATE RECEIPTS FOR FAIR	0.00	0.00	6,000.00	-6,000.00	0.00
SHAKY CAMPING FEES	27,577.00	28,654.00	70,000.00	-41,346.00	40.93
KLEINKE CAMPING FEES	363.00	1,324.00	15,000.00	-13,676.00	8.83
RIVER PARK CAMPING	10.00	10.00	0.00	10.00	0.00
SHAKY LAKE LEASE SITES	0.00	67,750.00	69,000.00	-1,250.00	98.19
KLEINKE LEASE SITES	2,820.00	13,440.00	12,000.00	1,440.00	112.00
<b>Total Charges for Services</b>	<b>31,128.00</b>	<b>111,582.00</b>	<b>184,550.00</b>	<b>-72,968.00</b>	<b>60.46</b>
<b>Interest and Rents</b>					
PAVILLION-SHAKY	150.00	150.00	200.00	-50.00	75.00
PAVILLION-KLEINKE	50.00	50.00	100.00	-50.00	50.00
RIVER PARK PAVILLION	100.00	100.00	0.00	100.00	0.00
Outside Storage	25.00	721.00	2,500.00	-1,779.00	28.84
Inside (Fair) Storage	0.00	1,619.45	3,500.00	-1,880.55	46.27
<b>Total Interest and Rents</b>	<b>325.00</b>	<b>2,640.45</b>	<b>6,300.00</b>	<b>-3,659.55</b>	<b>41.91</b>
<b>Total Program Revenues</b>	<b>31,453.00</b>	<b>114,222.45</b>	<b>190,850.00</b>	<b>-76,627.55</b>	<b>59.85</b>
<b>Special Items</b>					
<b>Other Revenue</b>					
FIREWOOD-KLEINKE	0.00	0.00	300.00	-300.00	0.00
ICE-KLEINKE	0.00	0.00	100.00	-100.00	0.00
PAID SHOWERS-KLEINKE	0.00	66.00	500.00	-434.00	13.20
PAID SHOWERS-SHAKY	37.25	37.25	3,000.00	-2,962.75	1.24
MISCELLANEOUS RECEIPTS	3.00	76.00	100.00	-24.00	76.00
REIMBURSEMENTS	0.00	0.00	2,398.00	-2,398.00	0.00
GENERAL FUND APPROPRIATION	0.00	6,232.50	8,310.00	-2,077.50	75.00
<b>Total Other Revenue</b>	<b>40.25</b>	<b>6,411.75</b>	<b>14,708.00</b>	<b>-8,296.25</b>	<b>43.59</b>
<b>Total Special Items</b>	<b>40.25</b>	<b>6,411.75</b>	<b>14,708.00</b>	<b>-8,296.25</b>	<b>43.59</b>

**MENOMINEE COUNTY**  
**Standard Budget Report**  
**May 2016 Revenues**

Account Title	This Month	Y-T-D	Budget As Of May-2016	Difference	Percent
<b>Fund: COUNTY PARKS</b>					
<b>Total Revenues</b>	31,493.25	120,634.20	205,558.00	-84,923.80	58.69

# MENOMINEE COUNTY

## Standard Budget Report

### May 2016 Expenditures

Account Title	This Month	Y-T-D	Budget As Of May-2016	Difference	Percent
<b>Fund: COUNTY PARKS</b>					
<b>Recreation and Culture</b>					
<b>COUNTY PARKS</b>					
SALARIES	1,378.90	21,477.19	35,734.00	14,256.81	60.10
SALARIES - TEMPORARY	1,662.00	1,917.00	45,630.00	43,713.00	4.20
OVERTIME	0.00	0.00	1,800.00	1,800.00	0.00
LONGEVITY	0.00	750.00	750.00	0.00	100.00
HOSPITAL DEDUCTIBLE	0.00	10,943.20	15,189.00	4,245.80	72.05
LIFE INSURANCE	2.36	18.70	30.00	11.30	62.33
FICA-OASDI	179.11	1,402.43	4,967.24	3,564.81	28.23
FICA-MEDI	41.89	327.97	1,161.79	833.82	28.23
WORKMENS COMPENSATION	869.08	2,290.53	2,781.91	491.38	82.34
OFFICE SUPPLIES	134.93	134.93	500.00	365.07	26.99
OFFICE EQUIPMENT	0.00	0.00	300.00	300.00	0.00
POSTAGE-COUNTY PARKS	0.00	180.01	300.00	119.99	60.00
GAS, OIL, ETC	0.00	894.84	8,500.00	7,605.16	10.53
DIESEL FUEL	0.00	249.18	500.00	250.82	49.84
L.P. GAS	0.00	904.88	4,300.00	3,395.12	21.04
UNIFORMS	0.00	110.93	350.00	239.07	31.69
UNIFORMS/SUMMER HELP	0.00	0.00	200.00	200.00	0.00
JANITORIAL SUPPLIES	343.34	1,328.38	3,500.00	2,171.62	37.95
OTHER OPERATING/GENERAL	257.12	3,558.72	3,000.00	-558.72	118.62
OTHER OPERATING/MISCELLANEOUS	46.64	71.10	300.00	228.90	23.70
BROCHURES/STICKERS	0.00	300.00	300.00	0.00	100.00
TREE REPLACEMENT	0.00	237.00	500.00	263.00	47.40
DEQ Permits	0.00	1,095.84	1,500.00	404.16	73.06
CONSTRUCTION SUPPLIES	0.00	593.60	1,000.00	406.40	59.36
PROFESSIONAL/CONTRACTURAL SERVICES	2,809.51	8,318.56	8,000.00	-318.56	103.98
PROFESSIONAL-PHYSICALS	0.00	0.00	700.00	700.00	0.00
TRAVEL/Parks Per Diems & Mileage	77.00	510.55	600.00	89.45	85.09
PROGRAMMING/RECREATION	0.00	0.00	1,000.00	1,000.00	0.00
Sweatshirts	0.00	0.00	200.00	200.00	0.00
Gate Receipts	0.00	0.00	6,000.00	6,000.00	0.00
Inside Storage	0.00	0.00	2,826.35	-326.35	0.00
WATER TESTING	204.00	304.70	2,500.00	495.30	113.05
UTILITIES/ELECTRIC	837.02	5,794.80	800.00	-29,205.20	38.09
EQUIPMENT MAINTENANCE	0.00	518.19	4,000.00	3,481.81	16.56
FACILITY MAINTENANCE	0.00	761.65	4,000.00	3,238.35	12.95
GROUPS MAINTENANCE	502.75	5,079.68	4,000.00	-1,079.68	19.04
				58.08	126.99

# MENOMINEE COUNTY

## Standard Budget Report

### May 2016 Expenditures

Account Title	This Month	Y-T-D	Budget As Of May-2016	Difference	Percent
<b>Fund: COUNTY PARKS</b>					
Recreation and Culture					
COUNTY PARKS					
RENTAL/CONTRACTING	0.00	3,485.00	6,000.00	2,515.00	0.00
REFUNDS/REBATES	0.00	0.00	2,000.00	2,000.00	0.00
VEHICLE MAINTENANCE	0.00	0.00	3,500.00	3,500.00	0.00
NEW/REPLACEMENT EQUIPMENT	0.00	1,160.22	2,000.00	839.78	58.01
<b>Total COUNTY PARKS</b>	<u>9,345.65</u>	<u>77,546.13</u>	<u>213,393.94</u>	<u>135,847.81</u>	<u>36.34</u>
<b>Total Recreation and Culture</b>	<u>9,345.65</u>	<u>77,546.13</u>	<u>213,393.94</u>	<u>135,847.81</u>	<u>36.34</u>
Transfers Out					
TRANSFERS OUT	0.00	13,986.00	0.00	-13,986.00	0.00
<b>Total TRANSFERS OUT</b>	<u>0.00</u>	<u>13,986.00</u>	<u>0.00</u>	<u>-13,986.00</u>	<u>0.00</u>
<b>Total Transfers Out</b>	<u>0.00</u>	<u>13,986.00</u>	<u>0.00</u>	<u>-13,986.00</u>	<u>0.00</u>
Total Expenditures	9,345.65	91,532.13	213,393.94	121,861.81	42.89
<b>CHANGE IN FUND EQUITY</b>	<b>22,147.60</b>	<b>29,102.07</b>	<b>-7,835.94</b>	<b>36,938.01</b>	<b>-371.39</b>

Report Filter Criteria

Percent: Computed by dividing Y-T-D by Budget As Of amount  
 Year To Print: 2016  
 Month To Print: May  
 Fund Code Range: 208 COUNTY PARKS to 208 COUNTY PARKS

**MENOMINEE COUNTY**  
**Balance Sheet**

May 2016

Account Title	Balance	Account Number
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Fund: COUNTY PARKS

**ASSETS**

**Current Assets**

CASH	90,947.53	208-000-001.00
IMPREST CASH	300.00	208-000-004.00
ACCOUNTS RECEIVABLE	0.00	208-000-040.00

<b>TOTAL Current Assets</b>	<b>91,247.53</b>	
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**Long-Term Assets**

Prepaid Insurance	0.00	208-000-123.01
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<b>TOTAL Long-Term Assets</b>	<b>0.00</b>	
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<b>TOTAL ASSETS</b>	<b>91,247.53</b>	
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**LIABILITIES**

**Current Liabilities**

ACCOUNTS PAYABLE	0.00	208-000-200.00
Accrued Wages Payable	0.00	208-000-257.00
UNDISTRIBUTED RECEIPTS	2,424.58	208-000-273.00

<b>TOTAL Current Liabilities</b>	<b>2,424.58</b>	
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<b>TOTAL LIABILITIES</b>	<b>2,424.58</b>	
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**FUND EQUITY**

**Fund Equity**

FUND BALANCE	58,996.38	208-000-390.00
DESIGNATED FUND BALANCE	724.50	208-000-393.03
CHANGE IN FUND EQUITY	29,102.07	

<b>TOTAL Fund Equity</b>	<b>88,822.95</b>	
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<b>TOTAL FUND EQUITY</b>	<b>88,822.95</b>	
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<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>91,247.53</b>	
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**MENOMINEE COUNTY**  
**Standard Budget Report**  
**May 2016 Revenues**

Account Title	This Month	Y-T-D	Budget As Of May-2016	Difference	Percent
<b>Fund: PARK IMPROVEMENT FUND</b>					
Program Revenues					
Charges for Services	645.25	1,163.76	3,500.00	-2,336.24	33.25
BOAT FEES	645.25	1,163.76	3,500.00	-2,336.24	33.25
Total Charges for Services	645.25	1,163.76	3,500.00	-2,336.24	33.25
Total Program Revenues					
Special Items	0.00	4,500.00	4,500.00	0.00	100.00
MISCELLANEOUS RECEIPTS	0.00	28,986.00	20,000.00	8,986.00	144.93
TRANSFERS/APPROPRIATION	0.00	33,486.00	24,500.00	8,986.00	136.68
Total Other Revenue	0.00	33,486.00	24,500.00	8,986.00	136.68
Total Special Items	0.00	33,486.00	24,500.00	8,986.00	136.68
Total Revenues	645.25	34,649.76	28,000.00	6,649.76	123.75

# MENOMINEE COUNTY

## Standard Budget Report

### May 2016 Expenditures

Account Title	This Month	Y-T-D	Budget As Of May-2016	Difference	Percent
<b>Fund: PARK IMPROVEMENT FUND</b>					
<b>Recreation and Culture</b>					
<b>PARK IMPROVEMENT EXPENDITURE</b>					
SHAKEY LAKES IMPROVEMENT	0.00	5,990.58	12,900.00	6,909.42	46.44
KLEINKE PARK IMPROVEMENT	0.00	0.00	4,000.00	4,000.00	0.00
RIVER PARK IMPROVEMENT	397.50	14,653.50	17,586.00	2,932.50	83.32
BAILEY PARK IMPROVEMENT	2,340.00	4,540.00	4,000.00	-540.00	113.50
STONEY POINT IMPROVEMENTS	7,250.00	7,250.00	6,300.00	-950.00	115.08
<b>Total PARK IMPROVEMENT EXPENDITURE</b>	<b>9,987.50</b>	<b>32,434.08</b>	<b>44,786.00</b>	<b>12,351.92</b>	<b>72.42</b>
<b>Total Recreation and Culture</b>	<b>9,987.50</b>	<b>32,434.08</b>	<b>44,786.00</b>	<b>12,351.92</b>	<b>72.42</b>
<b>Total Expenditures</b>	<b>9,987.50</b>	<b>32,434.08</b>	<b>44,786.00</b>	<b>12,351.92</b>	<b>72.42</b>
<b>CHANGE IN FUND EQUITY</b>	<b>-9,342.25</b>	<b>2,215.68</b>	<b>-16,786.00</b>	<b>19,001.68</b>	<b>-13.20</b>

**Report Filter Criteria**

Percent: Computed by dividing Y-T-D by Budget As Of amount  
 Year To Print: 2016  
 Month To Print: May  
 Fund Code Range: 220 PARK IMPROVEMENT FUND to 220 PARK IMPROVEMENT FUND

MENOMINEE COUNTY  
**Balance Sheet**  
 May 2016

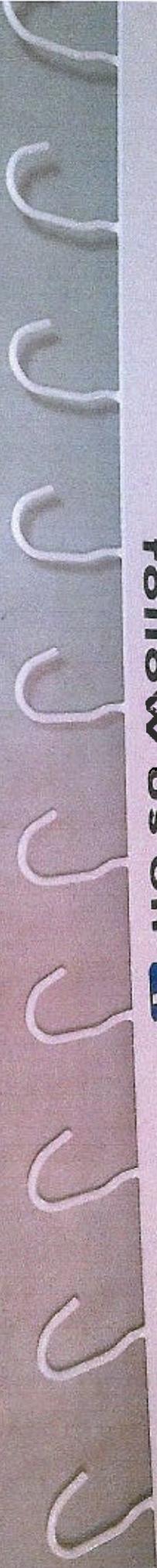
Account Title	Balance	Account Number
<b>Fund: PARK IMPROVEMENT FUND</b>		
<b>ASSETS</b>		
<b>Current Assets</b>		
CASH	4,255.51	220-000-001.00
ACCOUNTS RECEIVABLE	0.00	220-000-040.00
<b>TOTAL Current Assets</b>	<b>4,255.51</b>	
<b>TOTAL ASSETS</b>	<b>4,255.51</b>	
<b>FUND EQUITY</b>		
<b>Fund Equity</b>		
FUND BALANCE	2,039.83	220-000-390.00
CHANGE IN FUND EQUITY	2,215.68	
<b>TOTAL Fund Equity</b>	<b>4,255.51</b>	
<b>TOTAL FUND EQUITY</b>	<b>4,255.51</b>	
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>4,255.51</b>	

# *Meminee Marina*

*Meminee, MI*

**M&M GREAT LAKES SPORT FISHERMEN**

follow us on 





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



May 6, 2016

Menominee County  
Brian Bousley, County Administrator  
839 10th Ave.  
Menominee, MI 49858

**Project Information:**  
**Menominee County**  
**030-16-0516-037M**  
**Beach Pavilion and Beach House Roof Replacement**

Dear Brian Bousley, County Administrator:

Congratulations! The Hannahville Indian Community's Tribal Council has approved a 2% Grant to your agency in the amount of \$2500 for your grant project.

Enclosed you will find 2 copies of the grant agreement. Please sign both copies and return them both by **Wednesday, May 18, 2016** 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 May 18<sup>th</sup> may result in the withdrawal of your grant award.

**Please note that information regarding all required grant reporting is enclosed. Please read all instructions carefully to ensure your compliance with the reporting requirements.**

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 MESHIGAUD**  
Tribal Secretary

**LISA LITTLE**  
Tribal Treasurer

**Council Members:** John Meshigaud Sr., D. Joe Sagataw, Chad Harris, Charlotte Harris, Jackie Kang, Robin Halfaday, Noreena Meshigaud-Dwyer, Earl Meshigaud, Sr.



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May 6, 2016

Menominee County  
Brian Bousley, County Administrator  
839 10th Ave.  
Menominee, MI 49858

**Project Information:**  
**Menominee County**  
**030-16-0516-035M**  
**Menominee County Fair Horse Arena**

Dear Brian Bousley, County Administrator:

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

Enclosed you will find 2 copies of the grant agreement. Please sign both copies and return them both by Wednesday, May 18, 2016 to:

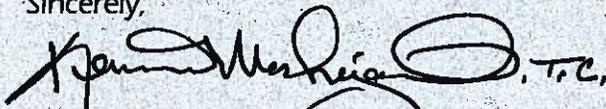
Jill Beaudo  
Resource Development  
Hannahville Indian Community  
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Sincerely,

  
Kenneth Meshigaud, Tribal Chairperson

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Tribal Chairperson

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