

"Menominee County – Where the best of Michigan Begins"

MENOMINEE COUNTY BOARD OF COMMISSIONERS

*Menominee County Courthouse
839 10th Avenue
Menominee, MI 49858
www.menomineecounty.com*

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

Menominee County Board of Commissioners

Tuesday, April 28, 2020 – 5:00 PM

*Menominee County Courthouse, Courtroom B
839 10th Avenue, Menominee, MI 49858
906-863-9648*

This meeting will be open to the public; however, due to COVID-19 concerns the public is strongly encouraged to attend this meeting remotely. Individuals attending the meeting remotely will have the ability to provide public comment in compliance with the Open Meetings Act.

BY COMPUTER:

Meeting Link:

<https://menomineecountygovernment.my.webex.com/menomineecountygovernment.my/j.php?MTID=mb15eed0f45f5c482b021460f1db1d3ae>

Meeting Number: 627 012 817

Password: BUv5TgJDt32

BY PHONE:

Phone Number: 1-408-418-9388

Access Code: 627 012 817

Password: 28858453

****Note:** Standard telephone and internet rates may apply.

AGENDA

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call (Piche, Cech, Gromala, Lang, Phelps, Schei, Prestin, Hafeman, & Johnson)
- D. Approval of the Agenda
- E. Approval of the Previous Minutes: County Board and Equalization -April 14, 2020
- F. Public Comment (*Statements, Not Debate, Limited to 5 Minutes on Agenda Items Only*)
- G. Presentations (*Limited to 20 Minutes*):
- H. Department Head/Elected Official Reports (*Limited to 10 Minutes*):
 - Department Head and/or Elected Official
 - County Administrator
- I. Action Items
 - 1. Moved by _____ supported by _____ to appoint one member _____ to the Menominee County Planning Commission for a three year term. (5/1/2020-4/30/23) *One application received for two vacant positions.* Kathleen Branz.
 - 2. Moved by _____ supported by _____ to approve Commissioner Per Diems and Expenses as paid.
 - 3. Moved by _____ supported by _____ to approve miscellaneous bills paid on March 20 & 31, and April 6 & 7 in the combined amount of \$114,712.48.
 - 4. Moved by _____ supported by _____ to approve miscellaneous Board/Committee/Commission Reports be placed on file in the Office of the County Clerk.
- J. New Business
 - 1. Personnel Items
 - a. 911 Organizational Structure
 - 2. Buildings & Grounds/Park Items
 - a.
 - 3. Miscellaneous Items

- a. COVID-19
 - i. Menominee County Continuity Plan
 - ii. Letter of Understanding – Teamsters Welfare Fund
 - iii. Resolution 2020-16 – *Response to Executive Order 2020-42*
 - iv. Resolution 2020-17 – *Extend the Local State of Emergency*
- b. Bagley Tower Project – Next Step
- c. Change the Location of all County Board Meetings to the Menominee County Courthouse

4. Finance Items

- a. Miscellaneous bills paid on March 31, April 1, 2, 13, 15, & 21, 2020 in the combined amount of \$146,826.32

K. Public Comment (*limited to 5 minutes*)

L. Commissioner Comment

M. Moved by _____ supported by _____ to enter into closed session under Section 8(a) of the Open Meetings Act, as requested by County Administrator Jason Carviou to discuss his two-year employee evaluation.

Members entering into closed session: _____ Time: _____

N. Action, if any, from the closed session.

O. Adjourn

April 14, 2020

UNAPPROVED

Proceedings of an Equalization Session of the Board of Commissioners in and for the County of Menominee and the State of Michigan were held in Courtroom B, Courthouse, Menominee, Michigan.

Chairman Piche called the meeting to order at 4:46 P.M. followed by the Pledge of Allegiance.

A call of the roll indicated that the following Commissioners were present/absent:

Present: Commissioners: William Cech, Steven Gromala, Jan Hafeman, Bernie Lang, Larry Phelps (phone), Gerald Piche, and Larry Schei (phone).

Absent: Commissioners: Larry Johnson Jr. and David Prestin.

Moved by Com. Hafeman, seconded by Com. Gromala to approve the agenda. Motion was approved by roll call vote 7-0.

Public Comment: None.

Department Head/Elected Officials Reports: None.

Action Items:

Moved by Com. Cech, seconded by Com. Lang to approve the 2020 Equalization Report (L-4024) as submitted by the Equalization Director, Kandace Curran. Motion was approved by roll call vote 7-0.

Public Comment:

- William Cech – Commented on the 2020 Equalization Report (L-4024).

Moved by Com. Hafeman, seconded by Com. Cech to adjourn at 4:51 p.m. Motion was approved by roll call vote 7-0.

Gerald Piche, Chairman

Marc Kleiman, County Clerk

March 24, 2020

UNAPPROVED

Proceedings of a Regular Meeting of the Board of Commissioners in and for the County of Menominee and the State of Michigan were held in Courtroom B, Courthouse, Menominee, Michigan.

Chairman Piche called the meeting to order at 5:00 P.M. followed by the Pledge of Allegiance.

A call of the roll indicated that the following Commissioners were present/absent:

Present: Commissioners: William Cech, Steven Gromala, Jan Hafeman, Larry Johnson Jr., Bernie Lang, Larry Phelps (phone), Gerald Piche, David Prestin (phone) and Larry Schei (phone).

Absent: Commissioners: None.

Moved by Com. Hafeman, seconded by Com. Cech to approve the agenda. Motion was approved by roll call vote 9-0.

Moved by Com. Hafeman, seconded by Com. Gromala to approve the minutes from the March 24, 2020 Regular County Board Meeting. Motion was approved by roll call vote 9-0.

Public Comment: None.

Presentations: None.

Department Head/Elected Officials Reports:

- Marc Kleiman, County Clerk/Register of Deeds – Gave an update on the filing deadlines for County Commissioners.
- Jason Carviou, County Administrator – Gave Administrator's Report with updates and announcements.

Action Items:

Moved by Com. Cech, seconded by Com. Hafeman to approve the County Veteran Service Fund Grant for FY 19/20 in the amount of \$62,084.00. Motion was approved by roll call vote 9-0.

Moved by Com. Hafeman, seconded by Com. Johnson Jr. to approve a two-year extension contract with MGT Consulting Group to provide preparation of the countywide central service cost allocation plans for a fee not to exceed \$7,200 annually. Motion was approved by roll call vote 9-0.

Moved by Com. Lang, seconded by Com. Cech to approve Resolution 2020-14 ~ Resolution to Adopt Monthly 911 Surcharge within Menominee County. Motion was approved by roll call vote 9-0. (Attachment A)

Moved by Com. Hafeman, seconded by Com. Johnson Jr. to approve Resolution 2020-15 ~ Resolution to Declare a Local State of Emergency in Response to the COVID-19 Outbreak. Motion was approved by roll call vote 9-0. (Attachment B)

Moved by Com. Hafeman, seconded by Com. Cech to approve Commissioner Per Diems and Expenses as paid. Motion was approved by roll call vote 9-0.

Moved by Com. Hafeman, seconded by Com. Gromala to approve miscellaneous bills as paid on March 11, 16, 17 & 18, 2020 in the combined amount of \$133,776.82. Motion was approved by roll call vote 9-0.

Moved by Com. Johnson Jr., seconded by Com. Hafeman to approve miscellaneous boards/committees/commission reports on file in the office of the County Clerk. Motion was approved by roll call vote 9-0.

New Business (discussion only)

Personnel Items:

- a. COVID-19
 - Continuation of Pay/Furloughs – Administrator Carviou explained the situation and discussed what some other U.P. Counties are currently doing. His recommendation to the board is to continue paying employees as we are through the revised Executive Order. If this EO is extended past April 30, 2020 the board would need to reevaluate this position.

Moved by Com. Hafeman, seconded by Com. Johnson Jr. to make the continuation of paying all Menominee County Employees an Action Item at this meeting. Motion was approved by roll call vote 9-0.

Moved by Com. Hafeman, seconded by Com. Johnson Jr. to continue paying all Menominee County Employees, as the county has been doing, through April 30, 2020. Motion was approved by roll call vote 9-0.

- Hazard Pay – Administrator Carviou explained the letter that he received from the Teamsters representative requesting Hazard Pay. He also discussed what other counties are currently doing. It is the consensus of the board to not act on this request.
- Continuation of Limited Services/Access & Remote Work – Administrator Carviou explained that he would just like to continue with the current policy. It is the consensus of the board to continue with the current policy.

- Jail Capacity Plan – Administrator Carviou explained the need for the Jail Capacity Plan and the proposed plan of working 7 days on and then 7 days off.

Moved by Com. Cech, seconded by Com. Johnson Jr. to make the approval of the Menominee County Jail Capacity Plan (7 days on, 7 days off) an Action Item at this meeting. Motion was approved by roll call vote 9-0.

Moved by Com. Cech, seconded by Com. Johnson Jr. to approve the Menominee County Jail Capacity Plan (7 days on, 7 days off). Motion was approved by roll call vote 9-0.

- April 28, 2020 County Board Meeting venue – Administrator Carviou explained why he would like to move the meeting from the Annex to the Courthouse for purposes of remote technology for the meetings.

Moved by Com. Hafeman, seconded by Com. Gromala to make the venue change of the April 28, 2020 County Board Meeting an Action Item at this meeting. Motion was approved by roll call vote 9-0.

Moved by Com. Hafeman, seconded by Com. Gromala to change the venue of the April 28, 2020 County Board Meeting from the Annex in Stephenson to the Courthouse in Menominee. Motion was approved by roll call vote 9-0.

Building and Grounds/Parks Items:

- a. COVID-19
 - Delay Opening of Campgrounds until May 15, 2020 (currently 5/1/20) – Administrator Carviou explained why he would like to delay the opening of campgrounds until May 15, 2020.
 - Reschedule “Reservation Day” to May 11, 2020 (currently 4/27/20) – Administrator Carviou explained why he would like to reschedule “Reservation Day” to May 11, 2020. The consensus of the board is to have Administrator Carviou work with Karen at Shakey Lakes Park on when we should start accepting reservations.

Moved by Com. Hafeman, seconded by Com. Johnson Jr. to make the approval of delaying the opening of campgrounds until May 15, 2020 an Action Item at this meeting. Motion was approved by roll call vote 9-0.

Moved by Com. Hafeman, seconded by Com. Johnson Jr. to delay opening of campgrounds until May 15, 2020. Motion was approved by roll call vote 9-0.

Miscellaneous Items:

- a. Bagley Tower Project – Open Sealed Bids – Administrator Carviou opened the sealed bids. This was supposed to be done at Finance Committee

- Meeting. The county only received one sealed bid. Administrator Carviou reviewed the bid. He will bring this back for the next County Board Meeting.
- b. Appointment of one Planning Commission Member – Administrator Carviou explained that we only had one applicant, Kathleen Branz. The consensus of the board is to move this item forward to the next meeting for approval.

Finance Items:

- a. 2019/20 Budget Amendments – Group #2 (4-29) – Administrator Carviou explained the Budget Amendments.

Moved by Com. Cech, seconded by Com. Hafeman to make the approval of 2019/20 Budget Amendments, Group #2 (4-29) an Action Item at this meeting. Motion was approved by roll call vote 9-0.

Moved by Com. Hafeman, seconded by Com. Cech to approve 2019/20 Budget Amendments, Group #2 (4-29). Motion was approved by roll call vote 9-0.

- b. Commissioner Per Diems and Expenses. – The consensus of the board is to move this item forward to the next meeting for approval.
- c. Miscellaneous bills as paid on March 20 & 31 and April 6 & 7, 2020 in the combined amount of \$114,712.48. The consensus of the board is to move this item forward to the next meeting for approval.

Misc. Boards/Committees/Commissions Reports:

- The consensus of the board is to move this item forward to the next meeting for approval.

Chairman Piche called for public comment

Public Comment:

- Jason Carviou – Commented on the Webex meeting and would like some feedback on how it worked.

Commissioner Comment

- Com. Phelps – Commented on the meeting and the other Commissioners.

Moved by Com. Hafeman, seconded by Com. Lang to adjourn at 6:16 p.m. Motion was approved by roll call vote 9-0.

Gerald Piche, Chairman

Marc Kleiman, County Clerk

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Planning Commission Appointment
DEPARTMENT:	Administration
ATTACHMENTS:	Yes
SUMMARY:	
<p>There are two positions about to expire (at the end of April). Neither of the two members would like to return. Only one application was received, Kathleen Branz, for the Recreational/Tourism available position.</p>	
RECOMMENDED MOTION	
<p>To appoint one member _____ to the Menominee County Planning Commission for a three year term. (5/1/2020-4/30/23) <i>One application received for two vacant positions.</i> Kathleen Branz.</p>	

Submitted by: Jason Carviou

04/24/2020
Date

WORKSHOP ACTION

	Forwarded to County Board for Approval as Recommended
	Reviewed with no motion to carry forward
	Continue after additional review/research is obtained
	Recommended with the following change(s):

COUNTY BOARD ACTION

DATE:

	Approved
	Disapproved
	Approved with the following change(s):

Sherry DuPont

From: Kathleen Branz <pbranz@alphacomm.net>
Sent: Friday, March 13, 2020 12:24 PM
To: Sherry DuPont
Subject: Application for Appointment-electronic submission Submission

First Name: Kathleen

Last Name: Branz

Address: W8283 Bird Road

City: Vulcan

State: Michigan

Zip Code: 49892

Email Address: pbranz@alphacomm.net

Phone Number: 906-438-2221

Comments: I am interested in the development of Menominee County. As part of the Parks and Recreation Committee I would be interested in the recreational and tourism appointment.

What board or committee are you applying for?: Menominee County Planning Commission

Are you at least 18 years of age?: Yes

Are you currently registered to vote?: Yes

Current Employer and telephone number; Indicate your title and nature of your work.: Retired

Please indicate education level and degrees received:: Associates in Accounting Auto Cad and Business

Do you currently hold any County appointments or elected positions? If yes, please explain.: Menominee County Parks and Recreation Committee, Secretary, Faithorn Township Clerk, Menominee County MTA, Secretary

Have you previously held any appointments and/or elected positions? If yes, please explain.: Yes, see above

Have you ever been convicted of a felony? If yes, list each, giving date, nature of offense or violation, name and location of court, the penalty imposed, if any, or the disposition of the case. A conviction will not automatically bar you from an appointment.: NO

Do you have a conflict of interest or potential conflict of interest such as a financial or business interest in any contracts, grants, permits, etc. with Menominee County? If so, list the interest (except where required for the appointment): No

List any family members who are or have been employed by Menominee County or are or have been elected to County offices?: None

Is this an application for re-appointment?

If yes, how many years have you served on this board? Please indicate your attendance record for the term(s) served.

Comments:: No

Briefly indicate your qualifications for appointment to this specific board and why you believe your appointment will benefit Menominee County.: I am interested in the development of recreation and tourism to help the economics of Menominee County. I feel we have opportunities that have not been explored.

I hereby apply for an appointment and do swear or affirm that (1) if appointed, I will comply with all statutory and other requirements and obligations of my appointment; (2) if I cease to comply with such requirements, I automatically forfeit said appointed position; (3) I hold no position or appointment which is a conflict of interest with the appointed position applied for; and (4) to the best of my knowledge and belief, I possess the requisite qualifications for the office I am seeking.

(Please sign the box, by typing your name here.): Kathleen Branz

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Commissioner Per Diems & Expenses
DEPARTMENT:	Administration
ATTACHMENTS:	Yes
SUMMARY:	
Commissioner Per Diems & Expenses as recently submitted for payment	
RECOMMENDED MOTION	
Motion to approve Commissioner Per Diems and Expenses.	

Submitted by: Jason Carviou

04/24/2020
Date

WORKSHOP ACTION

	Forwarded to County Board for Approval as Recommended
	Reviewed with no motion to carry forward
	Continue after additional review/research is obtained
	Recommended with the following change(s):

COUNTY BOARD ACTION

DATE:

	Approved
	Disapproved
	Approved with the following change(s):

MENOMINEE COUNTY BOARD OF COMMISSIONERS REIMBURSEMENT VOUCHER

APR 09

AD

Mileage: .575 cents/mile ~ effective 01 January 2020

*Meals
Breakfast - \$9.00
Lunch - \$11.00
Dinner - \$20.00

*must attach receipt for reimbursement
*meals provided by conferences will NOT be reimbursed

Name: Gerald L. Piche ~ District 7

Date	Meeting Place	# of miles	X .575/mile	Total Cost	Account Number
3/10/2020	Courthouse - County Board	72		41.40	101-101-860.00
					101-101-860.00
3/17/20	Courthouse - County Board	72		41.40	101-101-860.00
					101-101-860.00
3/19/20	Pinecrest - DHR	—		—	101-101-860.00
					101-101-860.00
3/19/20	Pinecrest - Board	14		8.05	101-101-860.00
					101-101-860.00
3/24/20	Courthouse County Board	72		41.40	101-101-860.00
		230	Total Mileage		
				Total Mileage Fee	132.25

Expenses shall be submitted to the County Administrator's office by the last day of the following month, or be forfeited. Send to: 839 10th Ave., Menominee, MI 49858

AD

It is hereby certified that the above account is true and correct and that no part of the same has been paid.

Gerald Piche

Signed

4/7/2020

Date

COPY

MENOMINEE COUNTY BOARD OF COMMISSIONERS REIMBURSEMENT VOUCHER

Mileage: .575 cents/mile ~ effective 01 January 2020

*Meals Breakfast - \$9.00
 Lunch - \$11.00
 Dinner - \$20.00

*must attach receipt for reimbursement
 *meals provided by conferences will NOT be reimbursed

Name: David Prestin ~ District 6

Date	Meeting Place	# of miles	X .575/mile	Total Cost	Account Number
2/19/20	Annex Building	24		13.80	
2/25/20	Annex Building	24		13.80	101-101-860.00
					101-101-860.00
					101-101-860.00
					101-101-860.00
					101-101-860.00
					101-101-860.00
					101-101-860.00
					101-101-860.00
					101-101-860.00
			Total Mileage	48	
				Total Mileage Fee	27.60

Expenses shall be submitted to the County Administrator's office by the last day of the following month, or be forfeited. Send to: 839 10th Ave., Menominee, MI 49858 AS

It is hereby certified that the above account is true and correct and that no part of the same has been paid.



 Signed

 3/30/2020
 Date

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Miscellaneous Bills
DEPARTMENT:	Administration
ATTACHMENTS:	Yes
SUMMARY:	
Miscellaneous bills paid on March 20 & 31, and April 6 & 7 in the combined amount of \$114,712.48.	
RECOMMENDED MOTION:	
Motion to approve miscellaneous bills paid on March 20 & 31, and April 6 & 7 in the combined amount of \$114,712.48.	

Submitted by: Jason Carviou

04/24/2020
Date

WORKSHOP ACTION

	Forwarded to County Board for Approval as Recommended
	Reviewed with no motion to carry forward
	Continue after additional review/research is obtained
	Recommended with the following change(s):

COUNTY BOARD ACTION

DATE:

	Approved
	Disapproved
	Approved with the following change(s):

Miscellaneous Bills Account Number List

General Fund Expenditures

101-101 Board of Commissioners
101-103 Other Legislative
101-131 Circuit/Family Court
101-132 Family Court
101-136 District Court
101-141 Friend of Court
101-148 Probate Court
101-150 Jury Commission
101-172 County Administrator
101-192 Board of Canvassers
101-211 Legal
101-215 County Clerk
101-228 Computer Technology
101-253 County Treasurer
101-257 Equalization
101-261 MSU Extension
101-262 Elections
101-265 Courthouse Grounds
101-267 Prosecuting Attorney
101-268 Register of Deeds
101-275 Drain Commissioner
101-301 Sheriff Department
101-331 Marine Law
101-332 Snowmobile Law
101-334 Off-Road Recreational Vehicle
101-335 ATV Education
101-401 Planning Commission
101-402 Brownfield Authority
101-426 Emergency Management
101-526 Waste Management
101-601 Health & Welfare
101-648 Medical Examiner
101-681 Vets Burial & Relief
101-682 Veterans Affairs
101-728 Economic Development
101-997 Appropriations
101-999 Operating Transfers

Special Revenue Funds

205 Road Patrol
206 Sheriff Work Van
208 County Parks
215 Friend of Court
216 Menominee Regional Airport
220 Park Improvements
243 Remonumentation
249 Building Code
256 ROD - Automation Fund
260 MI Indigent Defense Attorneys
263 Concealed Pistol Licensing
264 Local Corrections Officers Training
265 Drug Law Enforcement Forfeiture
266 E-911
269 Law Library
271 County Library
274 Comm.Dev.BlockGrant - MSHDA
277 LEPC
280 Inmate Canteen fund
281 K-9
282 Justice Training
285 Senior Citizens
289 SOM Salvage Vehicle Title Inspections
292 Child Care
292 Special Child Care Funds
294 Veterans' Service Fund Grant
296 Juvenile Diversion Child Care
401 3-Way Road
516 DTRF-Delinquent Tax Revolving Fund
517 DTRF-PA 123 Foreclosure

MAR 20 2020

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
CHIEF FISCAL OFFICER MENOMINEE COUNTY MICHIGAN				
VENDOR NAME: BRZEZINSKI, CINDY Reimbursement	Bridge Tolls	101-268-860.00	8.00	8.00
TOTAL VENDOR BRZEZINSKI, CINDY				8.00
VENDOR NAME: CLOVERLAND PAPER CO 121720	Inmate Supplies	101-301-770.00	128.99	128.99
TOTAL VENDOR CLOVERLAND PAPER CO				128.99
VENDOR NAME: CMP DISTRIBUTORS 62386	Tech G33 Magnifier	701-000-276.04	591.00	591.00
TOTAL VENDOR CMP DISTRIBUTORS				591.00
VENDOR NAME: COOPER OFFICE EQUIPMENT 175141	Contract # 2418-01 (Annex)	101-228-931.00	678.55	678.55
TOTAL VENDOR COOPER OFFICE EQUIPMENT				678.55
VENDOR NAME: GREAT AMERICAN DISPOSAL CO THE 03A00005	Airport	216-585-801.00	48.00	48.00
TOTAL VENDOR GREAT AMERICAN DISPOSAL CO THE				48.00
VENDOR NAME: HENSLEY, RN, JOEL Blood Draw	Inmate Blood Draws (x5)	101-267-801.01	500.00	500.00
TOTAL VENDOR HENSLEY, RN, JOEL				500.00
VENDOR NAME: ID NETWORKS, INC. 275951	Maintenance Fee for Jail Mgmt System	101-301-976.00	2,249.00	2,249.00
TOTAL VENDOR ID NETWORKS, INC.				2,249.00
VENDOR NAME: MENARDS - MARINETTE 7619	Remon Supplies	243-246-765.00	39.90	39.90
TOTAL VENDOR MENARDS - MARINETTE				39.90
VENDOR NAME: MGT OF AMERICA, INC. 37435	FY 2020 CRP - FOC	101-141-801.00	1,273.00	1,273.00
TOTAL VENDOR MGT OF AMERICA, INC.				1,273.00
VENDOR NAME: MICHIGAN STATE UNIVERSITY 1 Menominee 2020	1st Qtr Appropriation	101-261-801.00	18,250.00	18,250.00
2 Menominee 2020	2nd Qtr Appropriation	101-261-801.00	18,250.00	18,250.00
3 Menominee 2020	3rd Qtr Appropriation	101-261-801.00	18,250.00	18,250.00
TOTAL VENDOR MICHIGAN STATE UNIVERSITY				54,750.00
VENDOR NAME: NORWAY SPRINGS, INC. 654639	Airport Water	216-585-801.00	14.40	14.40
TOTAL VENDOR NORWAY SPRINGS, INC.				14.40
VENDOR NAME: PAN-O-GOLD BAKING CO. 40068320073003	Inmate Supplies	101-301-770.00	114.04	114.04
TOTAL VENDOR PAN-O-GOLD BAKING CO.				114.04
VENDOR NAME: PHDM 44299	Court Evaluation - C. LaForest	296-667-730.00	150.00	150.00
TOTAL VENDOR PHDM				150.00
VENDOR NAME: QUILL CORPORATION 4395918	Office Supplies - 911	266-325-755.00	198.98	198.98
TOTAL VENDOR QUILL CORPORATION				198.98
VENDOR NAME: REINHART FOODSERVICE 985245	Inmate Supplies	101-301-770.00	1,562.38	1,562.38
TOTAL VENDOR REINHART FOODSERVICE				1,562.38
VENDOR NAME: STANDARD INSURANCE COMPANY				

APPROVED

MAR 20 2020

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: STANDARD INSURANCE COMPANY				
April 2020	Life Insurance Premium	101-101-713.00	21.24	CHIEF FINANCIAL OFFICER MENOMINEE COUNTY MICHIGAN 226.56
		101-132-713.00	4.13	
		101-136-713.00	11.58	
		101-141-713.00	7.08	
		101-148-713.00	5.31	
		101-215-713.00	11.80	
		101-172-713.00	4.72	
		101-267-713.00	14.16	
		101-268-713.00	4.72	
		101-253-713.00	7.08	
		101-257-713.00	4.72	
		101-265-713.00	3.54	
		101-301-713.00	59.00	
		101-682-713.00	2.36	
		101-426-713.00	2.36	
		216-585-713.00	4.72	
		260-266-713.00	0.22	
		271-790-713.00	7.08	
		292-664-713.00	2.36	
		292-665-713.00	2.36	
		208-751-713.00	3.54	
		205-316-713.00	2.36	
		205-315-713.00	18.88	
		266-325-713.00	21.24	
TOTAL VENDOR STANDARD INSURANCE COMPANY				226.56
VENDOR NAME: STEPHENSON MARKETING COOPERATI				
8096	Gasoline Charges	249-371-742.00	32.67	32.67
TOTAL VENDOR STEPHENSON MARKETING COOPERATI				32.67
VENDOR NAME: THE FIRST NATIONAL BANK&TRUST				
February 2020	FOC Service Charge	101-141-817.00	33.00	33.00
January 2020	FOC Service Charge	101-141-817.00	33.60	33.60
TOTAL VENDOR THE FIRST NATIONAL BANK&TRUST				66.60
VENDOR NAME: U.S. BANK EQUIPMENT FINANCE				
408735595	Konica 300 - FOC	215-141-942.00	134.05	134.05
TOTAL VENDOR U.S. BANK EQUIPMENT FINANCE				134.05
VENDOR NAME: WISCONSIN PUBLIC SERVICE				
0402047856-00005	Keinke Park	208-751-920.01	41.10	41.10
TOTAL VENDOR WISCONSIN PUBLIC SERVICE				41.10
GRAND TOTAL:				62,807.22

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: QUICK LANE				
615997/4	Vehicle Maintenance - Car #6	101-265-981.00	588.49	588.49
6160038/3	Vehicle Maintenance - Car #5	101-265-981.00	83.54	83.54
TOTAL VENDOR QUICK LANE				672.03
GRAND TOTAL:				672.03

APPROVED

MAR 20 2020

CHIEF FISCAL OFFICER
MENOMINEE COUNTY MICHIGAN

APPROVED

MAR 31 2020

CHIEF FISCAL OFFICER
MENOMINEE/COUNTY MICHIGAN

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: AT&T - CAROL STREAM, IL 906498225303	Library - Telephone Services	271-790-850.00	55.97	55.97
TOTAL VENDOR AT&T - CAROL STREAM, IL				55.97
VENDOR NAME: CITY OF STEPHENSON 705	Library - Water/Electric/Sewer	271-790-920.00	456.36	456.36
TOTAL VENDOR CITY OF STEPHENSON				456.36
VENDOR NAME: DTE ENERGY 910021025424	Library	271-790-920.00	196.86	196.86
TOTAL VENDOR DTE ENERGY				196.86
GRAND TOTAL:				709.19

MAR 31 2020

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: APCO INTERNATIONAL				
693628	EMD Recertification (D. Matthews)	266-325-860.00	45.00	45.00
TOTAL VENDOR APCO INTERNATIONAL				45.00
VENDOR NAME: AT&T - CAROL STREAM, IL				
906863661403	Telephone Services - 911	266-325-850.00	325.33	325.33
TOTAL VENDOR AT&T - CAROL STREAM, IL				325.33
VENDOR NAME: BAYERL, MONICA				
Reimbursement	Uniform Allowance	266-325-745.00	94.86	94.86
TOTAL VENDOR BAYERL, MONICA				94.86
VENDOR NAME: BLUETARP FINANCIAL, INC.				
1628349554	Operating Supplies	101-265-755.00	69.01	69.01
TOTAL VENDOR BLUETARP FINANCIAL, INC.				69.01
VENDOR NAME: BRAZEAU, DAWN				
Transcripts	D. P. LaCombe (Prelim)	101-136-806.00	106.60	106.60
TOTAL VENDOR BRAZEAU, DAWN				106.60
VENDOR NAME: CLOVERLAND PAPER CO				
121921	Janitorial Supplies (Courthouse)	101-265-755.01	159.35	159.35
121863	Janitorial Supplies (Courthouse)	101-265-755.01	119.51	119.51
TOTAL VENDOR CLOVERLAND PAPER CO				278.86
VENDOR NAME: DSS CORPORATION				
47013	Equature Leaning on Demand (Nault)	266-325-881.01	199.00	199.00
TOTAL VENDOR DSS CORPORATION				199.00
VENDOR NAME: ELECTIONSOURCE				
19-48459	Thumb Drive for Programming	101-262-727.00	15.55	15.55
TOTAL VENDOR ELECTIONSOURCE				15.55
VENDOR NAME: ENTRANCE SYSTEMS				
30647	Preventative Maintenance Checkup	101-265-801.00	275.00	275.00
TOTAL VENDOR ENTRANCE SYSTEMS				275.00
VENDOR NAME: IDENTISYS, INC.				
472935	Office Supplies - Elections	263-215-727.00	124.45	124.45
TOTAL VENDOR IDENTISYS, INC.				124.45
VENDOR NAME: J S ELECTRONICS, INC.				
20778	EMS - Programming	101-426-755.00	80.00	80.00
TOTAL VENDOR J S ELECTRONICS, INC.				80.00
VENDOR NAME: LINDER, NIKKI				
Reimbursement	Office Supplies - Equalization	101-257-727.00	42.38	42.38
TOTAL VENDOR LINDER, NIKKI				42.38
VENDOR NAME: MENARDS - MARINETTE				
8157	Janitorial Supplies	101-265-755.01	14.97	14.97
7925	Vehicle Maintenance Supplies	101-265-981.00	3.97	3.97
7855	Operating Supplies	101-265-755.00	69.99	69.99
7924	Credit Memo - Operating Supplies	101-265-755.00	(69.99)	(69.99)
8022	Operating Supplies	101-265-755.00	21.98	21.98
TOTAL VENDOR MENARDS - MARINETTE				40.92
VENDOR NAME: MILLERS ACTION OFFICE SUPPLY I				
0153943-001	Office Supplies - Clerk's Office	101-215-727.00	64.72	64.72
TOTAL VENDOR MILLERS ACTION OFFICE SUPPLY I				64.72
VENDOR NAME: OFFICE DEPOT, INC.				
457528933001	Office Supplies - District Court	101-136-727.00	50.95	50.95
454312501001	Office Supplies - District Court	101-136-727.00	56.70	56.70
TOTAL VENDOR OFFICE DEPOT, INC.				107.65
VENDOR NAME: PRINTERSPLUS!				

CHIEF FISCAL OFFICER
 MENOMINEE COUNTY MICHIGAN

APPROVED

MAR 31 2020

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: PRINTERSPLUS!				
16356	Window Envelopes	517-252-727.00	150.00	150.00
TOTAL VENDOR PRINTERSPLUS!				150.00
VENDOR NAME: QUILL CORPORATION				
5683877	Operating Supplies - 911	266-325-755.00	297.95	297.95
TOTAL VENDOR QUILL CORPORATION				297.95
VENDOR NAME: WIL-KIL PEST CONTROL				
3850380	Jail & Courthouse	101-265-801.00	64.50	64.50
TOTAL VENDOR WIL-KIL PEST CONTROL				64.50
VENDOR NAME: WISCONSIN PUBLIC SERVICE				
0402047856-00004	Courthouse	101-265-920.04	1,534.80	1,534.80
0402191663-00001	Health Care Center	101-265-920.03	210.15	422.00
		101-265-920.04	211.85	
0402055840-00001	Jail	101-265-920.03	3,580.42	3,580.42
TOTAL VENDOR WISCONSIN PUBLIC SERVICE				5,537.22
GRAND TOTAL:				7,919.00

CHIEF FISCAL OFFICER
 MENOMINEE COUNTY MICHIGAN

APR 09 2020

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	CHIEF FISCAL OFFICER	AMOUNT
VENDOR NAME: ADVANCE AUTO PARTS					
2825-436951	Vehicle Maintenance Supplies	101-265-981.00	56.98	MENOMINEE COUNTY MICHIGAN	56.98
TOTAL VENDOR ADVANCE AUTO PARTS					56.98
VENDOR NAME: ALGER-DELTA COOPERATIVE ASSOCI					
94401	W5805 Tower Road	208-751-920.01	88.16		88.16
367100	N8390 Beach House	208-751-920.01	29.21		29.21
367200	Northwest Campsites	208-751-920.01	29.21		29.21
369802	W8449 Co Rd G12 Campsites	208-751-920.01	29.21		29.21
370500	Shakey Lakes Office/Shop	208-751-920.01	172.88		172.88
379700	Shakey Storage Shed	208-751-920.01	50.97		50.97
380300	Shower Building	208-751-920.01	31.56		31.56
383001	Shakey Lakes/Horse	208-751-920.01	29.21		29.21
383101	Bass Lakes Camp Sites	208-751-920.01	29.21		29.21
383200	N8380 Co Park Rd 20.5	208-751-920.01	29.21		29.21
383301	Shakey Lakes/Cattle	208-751-920.01	29.21		29.21
1503500	N8380 Co Park Rd 20.5	208-751-920.01	29.21		29.21
1614900	Bath House	208-751-920.01	41.56		41.56
TOTAL VENDOR ALGER-DELTA COOPERATIVE ASSOCI					618.81
VENDOR NAME: BERNTSEN INTERNATIONAL, INC.					
214086	Remon Supplies (Grant 2020)	243-246-765.00	2,149.88		2,149.88
TOTAL VENDOR BERNTSEN INTERNATIONAL, INC.					2,149.88
VENDOR NAME: BRAZEAU, DAWN					
Transcripts	People vs D.P. LaCombe	101-267-806.00	16.60		16.60
TOTAL VENDOR BRAZEAU, DAWN					16.60
VENDOR NAME: CASA					
March 2020	Faith Sandahl	292-669-801.00	938.00		938.00
TOTAL VENDOR CASA					938.00
VENDOR NAME: CIMA COMPANIES, INC.					
MIMENO	Renewal 7/1/20 - 7/1/21	101-136-807.00	240.00		240.00
TOTAL VENDOR CIMA COMPANIES, INC.					240.00
VENDOR NAME: CITY OF MENOMINEE					
5106	Courthouse (February 2020)	101-265-742.00	23.26		156.89
		101-265-742.00	76.48		
		101-215-860.00	27.64		
		101-253-860.00	12.00		
		101-265-742.00	17.51		
5096	Courthouse - January 2020	101-265-742.00	53.08		352.35
		101-265-742.00	222.56		
		101-172-860.00	13.73		
		101-253-860.00	11.79		
		101-265-742.00	51.19		
TOTAL VENDOR CITY OF MENOMINEE					509.24
VENDOR NAME: CLOVERLAND PAPER CO					
121986	Janitorial Supplies (Courthouse)	101-265-755.01	94.86		94.86
TOTAL VENDOR CLOVERLAND PAPER CO					94.86
VENDOR NAME: EPIC AVIATION, LLC					
7310847	Aviation Fuel	216-585-743.00	10,430.73		10,430.73
TOTAL VENDOR EPIC AVIATION, LLC					10,430.73
VENDOR NAME: JANITOR'S CLOSET					
46885	Cleaning Services (March 2020)	101-265-801.00	1,900.00		1,900.00
46897	Floor Cleaner & Finish (Health Dept)	101-265-755.02	129.74		129.74
TOTAL VENDOR JANITOR'S CLOSET					2,029.74
VENDOR NAME: LANG, BERNARD					
Reimbursement	Mileage - March 2020	101-101-860.00	66.70		66.70

APR 09 2020

CHIEF FISCAL OFFICER
 MENOMINEE COUNTY MICHIGAN

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: LANG, BERNARD				
	TOTAL VENDOR LANG, BERNARD			66.70
VENDOR NAME: MENOMINEE COUNTY JOURNAL				
107	Advertising	208-751-901.00	68.00	225.25
		101-101-901.00	157.25	
TOTAL VENDOR MENOMINEE COUNTY JOURNAL				225.25
VENDOR NAME: MILLERS ACTION OFFICE SUPPLY I				
0154138-001	Office Supplies - District Court	101-136-727.00	239.13	239.13
TOTAL VENDOR MILLERS ACTION OFFICE SUPPLY I				239.13
VENDOR NAME: NUTT, MICHAEL				
Reimbursement	Mileage - March 2020	292-664-860.00	46.86	46.86
March 2020	Crisis Intervention	292-668-801.00	625.00	625.00
TOTAL VENDOR NUTT, MICHAEL				671.86
VENDOR NAME: PAAM				
DUES 0612 - 106	2020 Membership Dues & Support Fee	101-267-801.00	3,559.00	3,559.00
TOTAL VENDOR PAAM				3,559.00
VENDOR NAME: PAIDL'S TRUE VALUE HARDWARE				
150008	Park Supplies	208-751-755.02	11.74	1,032.20
		208-751-755.01	873.00	
		208-751-727.00	15.49	
		208-751-930.03	41.99	
		208-751-981.00	59.99	
		208-751-930.03	29.99	
TOTAL VENDOR PAIDL'S TRUE VALUE HARDWARE				1,032.20
VENDOR NAME: PLUTCHAK FAB, LLC				
48050	Park Maintenance Supplies	208-751-930.02	18.28	18.28
TOTAL VENDOR PLUTCHAK FAB, LLC				18.28
VENDOR NAME: STATE OF MICHIGAN				
3/24/20	Monthly Offset	292-662-843.01	10,323.11	10,323.11
TOTAL VENDOR STATE OF MICHIGAN				10,323.11
VENDOR NAME: VALENTI, SUSAN F.				
Reimbursement	Mileage & Meals - March 2020	101-131-860.00	178.80	178.80
TOTAL VENDOR VALENTI, SUSAN F.				178.80
VENDOR NAME: VISA				
Credit Card	Sheriff Dept, Road Patrol & K9	101-301-742.00	315.39	4,310.43
		101-301-770.00	874.84	
		101-301-770.01	835.53	
		101-301-860.00	174.45	
		101-301-860.01	177.62	
		205-315-727.00	59.34	
		205-315-742.00	26.63	
		205-315-860.00	(36.18)	
		205-315-934.01	253.80	
		264-363-881.00	1,599.65	
		281-345-881.01	29.36	

APPROVED

APR 09 2020

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: VISA Credit Card				
	Courthouse & Parks	101-265-931.00	14.99	
		101-268-729.00	7.75	
		263-215-860.00	37.68	
		101-228-727.00	33.74	
		263-215-860.00	89.25	
		208-751-755.02	30.90	
		263-215-860.00	32.49	
		101-265-755.00	20.04	
		101-268-729.00	7.75	
		208-751-755.02	85.67	
		208-751-755.02	175.75	
		101-265-755.00	11.52	
		101-268-729.00	(7.75)	
		101-268-729.00	7.75	
		101-267-970.01	296.79	
		101-268-729.00	7.75	
		208-751-930.02	39.70	
		101-265-745.00	119.95	
		101-265-755.00	12.19	
		101-268-729.00	7.75	
		101-265-755.00	23.74	
		101-136-802.00	59.00	
		101-267-860.00	24.92	
		101-267-860.00	4.00	
		101-267-860.00	11.21	
		101-268-729.00	7.75	
		101-267-860.00	16.02	
		101-265-755.00	69.98	
		101-267-860.00	4.23	
		101-268-729.00	(7.75)	
		101-267-860.00	20.00	
		101-267-860.00	7.90	
		101-267-860.00	16.24	
		101-265-755.00	16.69	
		101-267-860.00	40.00	
		101-267-860.00	4.55	
		101-267-860.00	25.21	
		232-286-881.00	610.00	
		101-265-755.00	8.50	
		101-267-860.00	4.00	
		101-267-860.00	33.05	
		101-268-860.00	27.32	
		101-268-860.00	89.25	
		101-268-860.00	28.04	
		101-267-970.01	575.28	
		101-268-860.00	6.71	
		101-136-860.00	140.00	
TOTAL VENDOR VISA				7,207.93
VENDOR NAME: WALTER BROTHERS INC 20106 Airport Supplies				
		216-585-981.00	19.99	19.99
TOTAL VENDOR WALTER BROTHERS INC				19.99
VENDOR NAME: WASTE MANAGEMENT, INC. 0068450-2808-0 Parks				
		208-751-920.02	51.50	51.50
TOTAL VENDOR WASTE MANAGEMENT, INC.				51.50
VENDOR NAME: WISCONSIN PUBLIC SERVICE				
0403823200-00005	Airport - Gate Center	216-585-920.03	27.77	27.77
0403823200-00006	Airport - Hanger Gate Center	216-585-920.03	29.46	29.46
0403823200-00004	Airport	216-585-920.00	146.43	1,364.90
		216-585-920.03	458.18	
		216-585-920.00	199.11	
		216-585-920.03	366.88	
		216-585-920.00	194.30	

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CUSTOM INVOICE REPORT FOR COUNTY OF MENOMINEE
EXP CHECK RUN DATES 04/06/2020 - 04/06/2020
UNJOURNALIZED
BOTH OPEN AND PAID

Page: 4/4

APPROVED

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	APR 09 2020	AMOUNT
VENDOR NAME: WISCONSIN PUBLIC SERVICE					
TOTAL VENDOR WISCONSIN PUBLIC SERVICE				CHIEF FISCAL OFFICER	1,422.13
GRAND TOTAL:				MENOMINEE COUNTY MICHIGAN	42,100.72

APPROVED

APR 9 2020

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS AMOUNTS		AMOUNT
VENDOR NAME: BAKER & TAYLOR BOOKS				
75023524	Library Books	271-790-982.00	12.56	12.56
L0273592	Library Books	271-790-982.00	250.86	250.86
TOTAL VENDOR BAKER & TAYLOR BOOKS				263.42
VENDOR NAME: LUFTS ADVERTISER, INC.				
3/31/20	Advertising - Library	271-790-901.01	25.00	25.00
TOTAL VENDOR LUFTS ADVERTISER, INC.				25.00
VENDOR NAME: MILLERS ACTION OFFICE SUPPLY I				
0153663-001	Office Supplies - Library	271-790-727.00	60.70	60.70
TOTAL VENDOR MILLERS ACTION OFFICE SUPPLY I				60.70
VENDOR NAME: UPPER PENINSULA REGION LIB.				
3300	3/1/2020 - 2/28/2021	271-790-801.01	150.00	150.00
TOTAL VENDOR UPPER PENINSULA REGION LIB.				150.00
VENDOR NAME: UWC				
9067536923	Telephone Services - Library	271-790-850.00	5.20	5.20
TOTAL VENDOR UWC				5.20
GRAND TOTAL:				504.32

CHIEF FISCAL OFFICER
MENOMINEE COUNTY MICHIGAN

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Miscellaneous Boards/Committees/Commission Reports
DEPARTMENT:	Administration
ATTACHMENTS:	Yes
SUMMARY:	
Miscellaneous boards and committee meeting minutes/reports are received as they are approved. The county board is to review miscellaneous minutes/reports.	
RECOMMENDED MOTION	
Motion to approve miscellaneous boards/committees/commissioner reports to be placed on file in the Office of the County Clerk.	

Submitted by: Jason Carviou

04/24/2020
Date

WORKSHOP ACTION

	Forwarded to County Board for Approval as Recommended
	Reviewed with no motion to carry forward
	Continue after additional review/research is obtained
	Recommended with the following change(s):

COUNTY BOARD ACTION

DATE:

	Approved
	Disapproved
	Approved with the following change(s):

**Delta, Dickinson & Menominee County
Department of Health and Human Services Board**

DELTA CO. BOARD MEMBERS

**STACEY RANDALL, CHAIR
MARY OLSON
DONNA SCHOMIN**

DICKINSON CO. BOARD MEMBERS

**KATIE DRISCOLL, CHAIR
MARY GAGALA
WINNIE FORNETTI**

MENOMINEE CO. BOARD MEMEBERS

**JEFF NASER, CHAIR
SHEILA VERAGHEN
VACANT**

DIRECTOR

MATTHEW YOHE

Date: March 19, 2020

The regular meeting of the Delta, Dickinson & Menominee County Department of Health and Human Services Board was called to order by Matthew Yohe-Board Secretary at 1:00 PM CST. The meeting was held via teleconference.

ROLL CALL

Present: Stacey Randall-Delta Co. Board Chair, Mary Olson-Delta Co. Board Member, Donna Schomin-Delta Board Member, Katie Driscoll-Dickinson Co. Board Chair, Mary Gagala-Dickinson Co. Board Member, Jeff Naser-Menominee Co. Board Chair, Sheila Veraghen-Menominee Co. Board Member & Matthew Yohe-Board Secretary.

Others Present: Megan Chartier, DHHS Executive Secretary, Theresa Nelson-Delta County Board of Commissioners, Barbara Kramer-Dickinson Co. Board of Commissioners, & Gerald Piche-Menominee Co. Commissioner.

Absent: Winnie Fornetti-Dickinson Co. Board Member

APPROVAL OF AGENDA:

The motion to approve the agenda was made by Ms. Katie Driscoll-Dickinson Co. Board Chair and seconded by Ms. Sheila Veraghen-Menominee Co. Board Member. Motion was passed without opposition.

APPROVAL OF MINUTES:

The motion to approve the Delta County Minutes for February 27, 2020 was made by Ms. Stacey Randall-Delta Co. Board Chair and seconded by Ms. Dona Schomin-Delta Co. Board Member. Motion passed without opposition.

The motion to approve the Dickinson County minutes for February 27, 2020 was made by Ms. Katie Driscoll-Dickinson County Board Chair and seconded by Ms. Mary Gagala-Dickinson Co. Board Member. Motion passed without opposition.

The motion to approve the Menominee County minutes for December 19, 2019, January 23, 2020 and February 27, 2020 was made by Mr. Jeff Naser-Menominee County Board Chair and seconded by Ms. Sheila Veraghan-Menominee Co. Board Member. Motion passed without opposition.

FINANCIAL REPORT

Delta County

The financial report for February 2020 was reviewed. There were \$40.00 in expenditures for the DHHS Board members, leaving a balance of \$1,396.54.

Approval of Financial Report: Financials were reviewed and approved. Motion was made by Ms. Stacey Randall-Delta Co. Board Chair and seconded by Ms. Donna Schomin-Delta Co. Board Member. Motion passed without opposition.

Dickinson County

The financial report for February 2020 was reviewed. There were \$24.18 in expenditures for the DHHS Board members, leaving a balance of \$325.82

There were no expenditures from the Foster Children's Fund, leaving a balance of \$567.00.

Approval of Financial Report: Financials were reviewed and approved. Motion was made by Ms. Katie Driscoll-Dickinson County Board Chair and seconded by Ms. Mary Gagala-Dickinson Co. Board Member. Motion passed without opposition.

Menominee County

The financial report for February 2020 was reviewed. There were \$0.00 in expenditures for the DHHS Board members, and \$50.00 for room rental payment leaving a balance of \$2,400.00.

Approval of Financial Report: Financials were reviewed and approved. Motion was made by Ms. Sheila Veraghan-Menominee County Board Member and seconded by Mr. Jeff Naser-Menominee Co. Board Chair. Motion passed without opposition.

DIRECTOR'S REPORT:

Staffing: Had Community Resource Coordinator interviews last week, have a preferred candidate but because of COVID-19, there's currently a hiring freeze. Had a CPS vacant due to a retirement-there was a internal Foster Care worker in Dickinson County that wanted to do CPS so we reassigned her to CPS. Currently now a Foster Care vacant in Dickinson County. Director interviews will be moved to the Escanaba State office (305 Ludington Street, Escanaba, MI 49829) on March 27, 2020.

Business Plan Update: Mr. Yohe, provided an update on current fiscal year data:

Delta County:

Operating Funds: Allocation for FY 2020 is \$12,506.00. Year-to-date expenditures are: \$7,222.40. This constitutes 57.8% of the allocation spent with 42% of the fiscal year elapsed.

Travel Funds: Allocation for FY 2020 is \$49,492.00. Year-to-date expenditures are: \$8,775.80. This constitutes 17.7% of the allocation spent.

Assistance Payments: Standard of Promptness: 95.00%. Business Service Center 1 average is 92.19%. Statewide Average is 96.12%.

Family Independence Program Work Participation Rate: 100%. Year to date average is 100%. Federal goal is 50%. U.P. average & statewide average are not available at this time.

Dickinson County:

Operating Funds: Allocation for FY 2020 is \$28,882.00. Year-to-date expenditures are: \$5,473.37. This constitutes 19.0% of the allocation spent with 42% of the fiscal year elapsed.

Travel Funds: Allocation for FY 2020 is \$30,950.00. Year-to-date expenditures are: \$8,561.08. This constitutes 27.7% of the allocation spent.

Assistance Payments: Standard of Promptness: 93.46%. Business Service Center 1 average is 92.19%. Statewide Average is 96.12%.

Family Independence Program Work Participation Rate: NA%. Year to date average is NA%. Federal goal is 50%. U.P. average & statewide average are not available at this time.

Menominee County:

Operating Funds: Allocation for FY 2020 is \$25,896.00. Year-to-date expenditures are: \$9,805.26. This constitutes 37.9% of the allocation spent with 42% of the fiscal year elapsed.

Travel Funds: Allocation for FY 2020 is \$35,261. Year-to-date expenditures are: \$11,464.33. This constitutes 32.5% of the allocation spent.

Assistance Payments: Standard of Promptness: 94.14%. Business Service Center 1 average is 92.19%. Statewide Average is 96.12%.

Family Independence Program Work Participation Rate: 100%. Year to date average is 100%. Federal goal is 50%. U.P. average is & statewide average are not available at this time.

Miscellaneous:

Assistance Payments: Mr. Yohe reviewed customer information as follows:

Total cases, recipients and payments for FIP, FAP, SDA, CDC and SER benefits for the month of February 2020:

Delta County:

- Family Independence Program: 28 cases; 52 recipients; \$7,723 in benefits provided.
- Food Assistance Program: 2,179 cases; 3,836 recipients; \$399,593 in benefits provided.
- State Disability Assistance: 9 cases; 9 recipients; \$2,096 in benefits provided.
- Child Development and Care: 88 cases; 140 recipients; \$53,425 in benefits provided.
- State Emergency Relief: 48 cases; \$31,592 in benefits provided.
- Unduplicated total for the month: 2,265 cases; 3,983 recipients; \$494,428 in benefits provided.

Total Eligible Medicaid Cases and Recipients:

- Family Medicaid: 1,082 cases; 2,175 recipients
- Other Children < Age 21: 247 cases; 262 recipients
- Pregnant Women & Children Under 19: 915 cases; 1,573 recipients
- MiChild: 128 cases; 199 recipients
- Non-SSI Aged, Blind & Disabled: 1,039 cases; 1,081 recipients
- SSI Aged, Blind & Disabled: 956 cases; 956 recipients
- Medicaid Eligible Total: 3,954 cases, 6,247 recipients

Healthy Michigan Program (HMP)

Delta County: 2,142 total cases and 2,402 total recipients

Dickinson County

- Family Independence Program: 6 cases; 12 recipients; \$1,966 in benefits provided.
- Food Assistance Program: 1,213 cases; 2,109 recipients; \$222,740 in benefits provided.
- State Disability Assistance: 9 cases; 9 recipients; \$3,871 in benefits provided.
- Child Development and Care: 55 cases; 89 recipients; \$28,750 in benefits provided.
- State Emergency Relief: 13 cases; \$10,838 in benefits provided.
- Unduplicated total for the month: 1,263 cases; 2,192 recipients; \$268,165 in benefits provided.

Total Eligible Medicaid Cases and Recipients:

- Family Medicaid: 742 cases; 1,485 recipients
- Other Children < Age 21: 169 cases; 172 recipients
- Pregnant Women & Children Under 19: 600 cases; 1,039 recipients
- MiChild: 105 cases; 185 recipients
- Non-SSI Aged, Blind & Disabled: 674 cases; 691 recipients
- SSI Aged, Blind & Disabled: 493 cases; 493 recipients
- Medicaid Eligible Total: 2,545 cases, 4,068 recipients

Healthy Michigan Program (HMP)

Dickinson County: 1,402 total cases and 1,535 total recipients

Menominee County

- Family Independence Program: 17 cases; 29 recipients; \$4,466 in benefits provided.
- Food Assistance Program: 1,063 cases; 1,850 recipients; \$191,665 in benefits provided.
- State Disability Assistance: 7 cases; 7 recipients; \$1,249 in benefits provided.

- Child Development and Care: 32 cases; 45 recipients; \$14,843 in benefits provided.
- State Emergency Relief: 17 cases; \$8,922 in benefits provided.
- Unduplicated total for the month: 1,100 cases; 1,907 recipients; \$221,145 in benefits provided.

Total Eligible Medicaid Cases and Recipients:

- Family Medicaid: 661 cases; 1,395 recipients
- Other Children < Age 21: 98 cases; 99 recipients
- Pregnant Women & Children Under 19: 522 cases; 898 recipients
- MiChild: 61 cases; 104 recipients
- Non-SSI Aged, Blind & Disabled: 584 case; 610 recipients
- SSI Aged, Blind & Disabled: 469 cases; 469 recipients
- Medicaid Eligible Total: 2,171 cases, 3,575 recipients

Healthy Michigan Program (HMP)

Menominee County: 1,197 total cases and 1,325 total recipients

This information is available on the www.michigan.gov/dhs website in the “Green Book”

Child Welfare

	<u>Delta</u>	<u>Dickinson</u>	<u>Menominee</u>
Commencements	96%	100%	96%
CPS Face to Face	89%	100%	95%
CPS Ongoing Child F2F	100%	100%	100%
CPS Ongoing Caregiver F2F	95%	89%	100%
CPS Services Plans	96%	100%	100%
CPS Plan Approval	100%	100%	100%
CFC Service Plans	100%	86%	100%
CFC Approval	100%	100%	100%
DHHS Medical		100%	
DHHS Dental	60%	50%	100%
CFC Worker/Child Contacts	100%	100%	100%
CFC Worker/Parent Contacts	100%	100%	100%
CFC Worker/Supervisor Contacts	100%	100%	100%
CFC Parent/Child Contacts	100%	76%	43%
CFC Return Home Contacts			88%
CFC Sibling Contacts			

Approval of Directors Report:

Delta- Directors Report was reviewed and approved. Motion was made by Ms. Stacey Randall-Delta Co. Board Chair and seconded by Ms. Donna Schomin-Delta Co. Board Member. Motion passed without opposition.

Dickinson- Directors Report was reviewed and approved. Motion was made by Ms. Katie Driscoll-Dickinson Co. Board Chair and seconded by Ms. Mary Gagala-Dickinson Co. Board Member. Motion passed without opposition.

Menominee- Directors Report was reviewed and approved. Motion was made by Ms. Sheila Veraghen-Menominee Co. Board Member and seconded by Mr. Jeff Naser-Menominee Co. Board Chair. Motion passed without opposition.

UNIT REPORT:

None

BOARD BUSINESS:

Review & Approval of Vouchers:

Delta County: No vouchers to reviewed or approve.

Dickinson County: No vouchers to review or approve.

Menominee County: No vouchers to review or approve.

MCSSA-Tentatively set for April 24, 2020 at the Delta County DHHS office; they may or may not have the meeting depending on the ongoing COVID-19 situation. Will let the members know after April 6th.

PUBLIC COMMENT:

Barb Kramer, Dickinson County Board of Commissioners discussed that Dickinson County is under a local state of emergency that was declared on Monday, March 16. Incompliance with all state mandates and regulations regarding COVID-19. There was a special meeting today for additional protocols that will be banding all business travel for Dickinson county employees unless it's absolutely necessary and strongly discouraging leisure travel. Limiting access to the Dickinson County Court House which will be closed to the general public only admittance will be by appointment and for business that can't be handled by phone/email or in extreme emergency. Lastly, require any Dickinson County employee or personnel currently traveling outside of Dickinson County or will be traveling after March 19th will have to self-quarantine for 14 days before coming back to work (trying to restrict leisure travel as much as possible).

Theresa Nelson, Delta County Board of Commissioners said that Delta County did the same thing Tuesday night by declaring a state of emergency. Encourage those to work from home. Delta County City Hall is closed, and Delta County Court is also closed.

Gerald Piche, Menominee County Commissioner also stated that Menominee County did almost the same thing as Dickinson County and Delta County.

NEXT MEETING: Thursday, April 23, 2020 at the Pinecrest Medical Care-Faculty Board Room at 1:00 PM CST

ADJOURNMENT: Motion was made by Ms. Sheila Veraghen-Menominee Co. Board Member and seconded by Ms. Stacey Randall-Delta Co. Board Chair. Motion was passed without opposition. Meeting was adjourned at 1:38 PM CST

Matthew Yohe
Board Secretary

Stacey Randall, Delta Co.
Board Chairperson

Katie Driscoll, Dickinson Co.
Board Chairperson

Jeff Naser, Menominee Co.
Board Chairperson

Pc: DHHS Board Members Delta County
DHHS Board Members Dickinson County
DHHS Board Members Menominee County
Delta County BOC
Dickinson County BOC
Menominee County BOC

MENOMINEE COUNTY BOARD OF COMMISSIONERS DISCUSSION ITEM

SUBJECT:	911 Organizational Structure
DEPARTMENT:	911 – Admin
ATTACHMENTS:	Yes
SUMMARY:	
<p>911 Director would like to make the “Deputy Director” position a “specialist” position. Differences are grade/pay as shown within the agenda.</p>	
RECOMMENDED MOTION:	

Submitted by: Jason Carviou

04/24/2020
Date

WORKSHOP ACTION

	Forwarded to County Board for Approval as Recommended
	Reviewed with no motion to carry forward
	Continue after additional review/research is obtained
	Recommended with the following change(s):

COUNTY BOARD ACTION

DATE:

	Approved
	Disapproved
	Approved with the following change(s):

MENOMINEE COUNTY BOARD OF COMMISSIONERS DISCUSSION ITEM

SUBJECT:	Menominee County Continuity Plan
DEPARTMENT:	Administration
ATTACHMENTS:	Yes
SUMMARY:	
RECOMMENDED MOTION	

Submitted by: Jason Carviou

04/24/2020
Date

WORKSHOP ACTION

	Forwarded to County Board for Approval as Recommended
	Reviewed with no motion to carry forward
	Continue after additional review/research is obtained
	Recommended with the following change(s):

COUNTY BOARD ACTION

DATE:

	Approved
	Disapproved
	Approved with the following change(s):

MENOMINEE COUNTY BOARD OF COMMISSIONERS DISCUSSION ITEM

SUBJECT:	Letter of Understanding – Teamsters Welfare Fund
DEPARTMENT:	Administration
ATTACHMENTS:	Yes
SUMMARY:	
<p>Teamsters asked for a letter of agreement to allow Menominee County to continue to make contributions to the employee insurance, even if the employee is on lay off due to COVID-19</p>	
RECOMMENDED MOTION	

Submitted by: Jason Carviou

04/24/2020
Date

WORKSHOP ACTION

	Forwarded to County Board for Approval as Recommended
	Reviewed with no motion to carry forward
	Continue after additional review/research is obtained
	Recommended with the following change(s):

COUNTY BOARD ACTION

DATE:

	Approved
	Disapproved
	Approved with the following change(s):

Michigan Conference of Teamsters Welfare Fund

Serving Teamster families since 1949

UNION TRUSTEES

Kevin D. Moore
Paul M. Kozicki
Gregory W. Nowak
Ellis P. Wood

2700 Trumbull Avenue, Detroit, Michigan 48216
(313) 964-2400
www.mctwf.org

Executive Director
Richard Burker

EMPLOYER TRUSTEES

Raymond J. Buratto
Earl D. Ishbia
Robert W. Jones

LETTER OF AGREEMENT

Between

MENOMINEE COUNTY

and

TEAMSTERS LOCAL UNION NO. 406

WHEREAS, MENOMINEE COUNTY (Employer) proposes to continue to make contributions to the Michigan Conference of Teamsters Welfare Fund (MCTWF) on behalf of all of its Teamster bargaining unit employees who are laid off on or after MAY 4, 2020 due to the COVID-19 pandemic, despite not compensating such employees during said layoff;

AND WHEREAS, Teamsters Local Union No. 406 (Union) is the collective bargaining representative of said Teamster bargaining unit employees;

AND WHEREAS, Employer proposes that such contribution obligation continue for consecutive weeks until the Employer and Union (collectively, the Parties) agree in writing to the last layoff week for which contributions will be payable to MCTWF for said employees who were laid off due to the COVID-19 pandemic;

AND WHEREAS, the Union is agreeable to such proposal if it is acceptable to MCTWF;

AND WHEREAS, the Parties acknowledge that MCTWF requires that said contribution obligation must apply uniformly to all said laid off employees and that the said written agreement stating the last layoff week for which contributions will be payable to MCTWF for said employees who were laid off due to the COVID-19 pandemic must be provided to MCTWF as soon as practicable following execution; and the Parties so agree.

NOW, THEREFORE, for good and valuable consideration, the Parties hereby acknowledge their agreement to each of the above stated terms by executing this Letter of Agreement below:

Employer – MENOMINEE COUNTY

Teamsters Local Union No. 406

Name/Title: _____

Name/Title: _____

Signature/Date: _____

Signature/Date: _____

Accepted by Michigan Conference of Teamsters Welfare Fund:

Richard Burker/ Executive Director

Signature/Date: _____

MENOMINEE COUNTY BOARD OF COMMISSIONERS DISCUSSION ITEM

SUBJECT:	Resolution 2020-16 ~ Response to Executive Order 2020-42
DEPARTMENT:	Commissioners/Administration
ATTACHMENTS:	Yes
SUMMARY:	
<p>Calling on the Governor to end their Unilateral “one size fits all” approach and to work with County and Local Governments in the fight against COVID-19.</p>	
RECOMMENDED MOTION	

Submitted by: Jason Carviou

04/24/2020
Date

WORKSHOP ACTION

	Forwarded to County Board for Approval as Recommended
	Reviewed with no motion to carry forward
	Continue after additional review/research is obtained
	Recommended with the following change(s):

COUNTY BOARD ACTION

DATE:

	Approved
	Disapproved
	Approved with the following change(s):

“Menominee County – Where the Best of Michigan Begins”

MENOMINEE COUNTY BOARD OF COMMISSIONERS

*Menominee County Courthouse
839 10th Avenue
Menominee, MI 49858
www.menomineecounty.com*

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

RESOLUTION 2020-16

RESOLUTION IN RESPONSE TO EXECUTIVE ORDER 2020-59

WHEREAS, on April 24, 2020, Governor Whitmer issued Executive Order 2020-59, which extended the duration of the “Stay-At-Home” order to May 15, 2020; and

WHEREAS, the Menominee County Board of Commissioners perceive that certain restrictions in the executive order violate the civil liberties of Michigan residents that are protected by the United States Constitution and the Constitution of the State of Michigan of 1963; and

WHEREAS, the Menominee County Board of Commissioners acknowledge that the COVID-19 virus has caused an unprecedented time in our history; however, even in the time of crisis the basic civil liberties and foundations of our society must be preserved with common sense legislative action; and

WHEREAS, Benjamin Franklin (1706-1790) stated “Any society that is willing to give up liberty for temporary security deserve neither and lose both”; and

WHEREAS, Executive Order 2020-59 continues to take a “one size fits all” approach to COVID-19 in the State of Michigan; however, as has been seen time and time again, what works for the Lansing, Detroit, and other metropolitan areas does not necessarily translate into good public policy for the Upper Peninsula; and

WHEREAS, the Menominee County Board of Commissioners believe all businesses are “essential” because they provide for the livelihood of their employees, and the financial hardship to those that are laid off is substantial; and

WHEREAS, unemployment claims in Menominee County have increased 356% since the end of February 2020 due to the mandatory closing of many businesses that have been deemed “non-essential”; and

WHEREAS, the Menominee County Board of Commissioners believe that the State needs to allow businesses that can operate safely to reopen to mitigate the devastation that COVID-19 has already had on our economy and allow the residents of Menominee County to return to work; and

WHEREAS, the response to the COVID-19 virus must be balanced as not to make the collateral impacts more devastating and punitive than the virus itself; and

WHEREAS, the Menominee County Board of Commissioners support common sense approaches to combat the COVID-19 virus, such as: following social distancing recommendations, health screenings for employees and customers, promoting healthy hygienic practices, and encouraging individuals that are considered high risk to continue to self-quarantine and adhere to the strictest recommendations established by the Centers for Disease Control.

NOW, THEREFORE, BE IT RESOLVED, that the Menominee County Board of Commissioners call upon Governor Whitmer and the State of Michigan Legislature to immediately re-evaluate Executive Order 2020-59 to ensure the civil liberties of Michigan residents are not infringed; and

BE IT FURTHER RESOLVED, that the Menominee County Board of Commissioners call upon Governor Whitmer and the State of Michigan Legislature to immediately consider relaxing some restrictions allowing more people to return to their jobs; and

BE IT FURTHER RESOLVED, that the Menominee County Board of Commissioners call upon Governor Whitmer and the State of Michigan Legislature to end their unilateral, one size fits all approach, and to work with county and local governments in the fight against COVID-19 to ensure that measures put in place make sense for our communities; and

BE IT FURTHER RESOLVED, that a copy of this Resolution be sent to Governor Whitmer, Senator Ed McBroom, Representative Beau LaFave, the Michigan Association of Counties, and to the Clerk of each County in the State of Michigan.

Roll call vote: AYES: _____ NAYS: _____

RESOLUTION DECLARED ADOPTED.

Gerald Piche, Chairman _____
Date

STATE OF MICHIGAN)
) ss.
COUNTY OF MENOMINEE)

I hereby certify that the foregoing is a true and complete copy of **Resolution 2020-16** adopted by the County Board of Commissioners at a special meeting held on **April 28, 2020**, and I further certify that the public notice of such meeting was given as provided by law.

Marc Kleiman, Menominee County Clerk

MENOMINEE COUNTY BOARD OF COMMISSIONERS DISCUSSION ITEM

SUBJECT:	Resolution 2020-17 ~ Resolution to Extend the Local State of Emergency Declaration in Response to the COVID-19 Outbreak.
DEPARTMENT:	Administration
ATTACHMENTS:	Yes
SUMMARY:	
Due to the Governor extending the stay at home order through May 15 th , The county is also extending the Local state of Emergency Declaration until May 31, 2020.	
RECOMMENDED MOTION	

Submitted by: Jason Carviou

04/24/2020
Date

WORKSHOP ACTION

	Forwarded to County Board for Approval as Recommended
	Reviewed with no motion to carry forward
	Continue after additional review/research is obtained
	Recommended with the following change(s):

COUNTY BOARD ACTION

DATE:

	Approved
	Disapproved
	Approved with the following change(s):

“Menominee County – Where the Best of Michigan Begins”

MENOMINEE COUNTY BOARD OF COMMISSIONERS

*Menominee County Courthouse
839 10th Avenue
Menominee, MI 49858
www.menomineecounty.com*

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

RESOLUTION 2020-17

RESOLUTION TO EXTEND THE LOCAL STATE OF EMERGENCY DECLARATION IN RESPONSE TO THE COVID-19 OUTBREAK

WHEREAS, COVID-19, commonly known as the Coronavirus, is a respiratory illness that is easily spread from person to person. Currently, there is no vaccine to prevent infection and there is no treatment for COVID-19; and

WHEREAS, the first reported case of COVID-19 in the United States was reported on January 21, 2020; and

WHEREAS, on January 27, 2020 Health and Human Services Secretary Alex M. Azar II declared a public health emergency for the entire United States to aid the nation’s healthcare community in responding to COVID-19; and

WHEREAS, on March 10, 2020 Michigan Governor Gretchen Whitmer declared a State of Emergency in response to the first confirmed case of COVID-19 in the State of Michigan; and

WHEREAS, on March 11, 2020 the World Health Organization declared COVID-19 a pandemic; and

WHEREAS, on March 13, 2020 U.S. President Donald Trump declared a National State of Emergency for COVID-19; and

WHEREAS, on March 17, 2020 at a special meeting the Menominee County Board of Commissioners confirmed that the County Board Chairman should declare a Local State of Emergency as permitted by the Emergency Management Act (MCL 30.410) in response to the COVID-19 outbreak; and

WHEREAS, pursuant to MCL 30.410, “This power [to declare a local state of emergency] shall be vested in the chief executive official of the county or municipality or the official designated by charter and **shall not be continued or renewed for a period in excess of 7 days except with the consent of the governing body of the county or municipality (emphasis added)**; and

**MENOMINEE COUNTY BOARD OF COMMISSIONERS
DISCUSSION ITEM**

SUBJECT:	Bagley Tower Project – Next step
DEPARTMENT:	Administration
ATTACHMENTS:	No
SUMMARY: Discussion of what the next step is in the Tower project.	
RECOMMENDED MOTION	

Submitted by: Jason Carviou

04/24/2020
Date

WORKSHOP ACTION

<input type="checkbox"/>	Forwarded to County Board for Approval as Recommended
<input type="checkbox"/>	Reviewed with no motion to carry forward
<input type="checkbox"/>	Continue after additional review/research is obtained
<input type="checkbox"/>	Recommended with the following change(s):

COUNTY BOARD ACTION

DATE:

<input type="checkbox"/>	Approved
<input type="checkbox"/>	Disapproved
<input type="checkbox"/>	Approved with the following change(s):

MENOMINEE COUNTY BOARD OF COMMISSIONERS DISCUSSION ITEM

SUBJECT:	Change of venue for all County Board Meetings in 2020
DEPARTMENT:	Administration
ATTACHMENTS:	yes
SUMMARY:	
<p>Due to the virus, we are using technology for our meetings. The annex doesn't have the technology that we have in the courtrooms, to allow for public participation. County Administrator would like to change all future 2020 meetings to be held at the Courthouse in Courtroom B.</p>	
RECOMMENDED MOTION	

Submitted by: Jason Carviou

04/24/2020
Date

WORKSHOP ACTION

	Forwarded to County Board for Approval as Recommended
	Reviewed with no motion to carry forward
	Continue after additional review/research is obtained
	Recommended with the following change(s):

COUNTY BOARD ACTION

DATE:

	Approved
	Disapproved
	Approved with the following change(s):

COUNTY BOARD OF COMMISSIONERS COUNTY BOARD MEETINGS

2020 Meeting Schedule - Amended 4.14.2020

<u>JANUARY</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
Re-Organization/COUNTY BOARD	January 7, 2020	5:00/6:00 PM	COURTROOM B
COUNTY BOARD	January 28, 2020	5:00 PM	COURTROOM B
<u>FEBRUARY</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COUNTY BOARD	February 11, 2020	5:00 PM	Annex-Stephenson
COUNTY BOARD	February 25, 2020	5:00 PM	Annex-Stephenson
<u>MARCH</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COUNTY BOARD	March 10, 2020	5:00 PM	COURTROOM B
COUNTY BOARD	March 24, 2020	5:00 PM	COURTROOM B
<u>APRIL</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COUNTY BOARD - Equalization Session	April 14, 2020	4:45 PM	COURTROOM B
COUNTY BOARD Changed Mtg. location on 3/24/20	April 14, 2020	5:00 PM	COURTROOM B
COUNTY BOARD Changed Mtg. location on 4/14/20	April 28, 2020	5:00 PM	COURTROOM B
<u>MAY</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COUNTY BOARD	May 12, 2020	5:00 PM	COURTROOM B
COUNTY BOARD	May 26, 2020	5:00 PM	COURTROOM B
<u>JUNE</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COUNTY BOARD	June 9, 2020	5:00 PM	Annex-Stephenson
COUNTY BOARD	June 23, 2020	5:00 PM	Annex-Stephenson
<u>JULY</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COUNTY BOARD	July 14, 2020	5:00 PM	COURTROOM B
COUNTY BOARD	July 28, 2020	5:00 PM	COURTROOM B
<u>AUGUST</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COUNTY BOARD	August 11, 2020	5:00 PM	Annex-Stephenson
COUNTY BOARD	August 25, 2020	5:00 PM	Annex-Stephenson
<u>SEPTEMBER</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COUNTY BOARD	September 8, 2020	5:00 PM	COURTROOM B
COUNTY BOARD	September 22, 2020	5:00 PM	COURTROOM B
<u>OCTOBER</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COUNTY BOARD	October 13, 2020	5:00 PM	Annex-Stephenson
COUNTY BOARD	October 27, 2020	5:00 PM	Annex-Stephenson
<u>NOVEMBER</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COUNTY BOARD	November 10, 2020	5:00 PM	COURTROOM B
COUNTY BOARD	November 24, 2020	5:00 PM	COURTROOM B
<u>DECEMBER</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COUNTY BOARD	December 8, 2020	5:00 PM	Annex-Stephenson
COUNTY BOARD	December 22, 2020	5:00 PM	Annex-Stephenson

**MENOMINEE COUNTY BOARD OF COMMISSIONERS
DISCUSSION ITEM**

SUBJECT:	Miscellaneous Bills
DEPARTMENT:	Administration
ATTACHMENTS:	Yes
SUMMARY:	Review miscellaneous bills paid on March 31, April 1, 2, 13, 15, & 21, 2020 in the combined amount of \$146,826.32
RECOMMENDED MOTION:	

Submitted by: Jason Carviou

04/24/2020
Date

WORKSHOP ACTION

<input type="checkbox"/>	Forwarded to County Board for Approval as Recommended
<input type="checkbox"/>	Reviewed with no motion to carry forward
<input type="checkbox"/>	Continue after additional review/research is obtained
<input type="checkbox"/>	Recommended with the following change(s):

COUNTY BOARD ACTION

DATE:

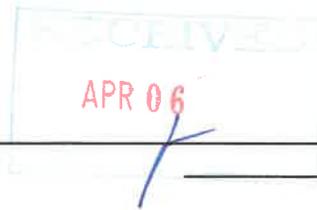
<input type="checkbox"/>	Approved
<input type="checkbox"/>	Disapproved
<input type="checkbox"/>	Approved with the following change(s):



INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: BELSON CO.				
0000361796	Road Time & Service Call	101-301-934.02	294.30	294.30
TOTAL VENDOR BELSON CO.				294.30
VENDOR NAME: COZZY'S POLARIS				
14679	2019 Polaris North Star	101-334-985.00	16,390.00	16,390.00
TOTAL VENDOR COZZY'S POLARIS				16,390.00
VENDOR NAME: ELECTIONSOURCE				
19-48386	Presidential Primary Ballots (3/10/20)	101-262-727.00	11,049.05	11,049.05
19-48533	Precinct Kits for Primary 3/10/20	101-262-727.00	457.13	457.13
TOTAL VENDOR ELECTIONSOURCE				11,506.18
VENDOR NAME: GOOD SOURCE				
SI0494887	Inmate Supplies	101-301-770.00	2,243.73	2,243.73
TOTAL VENDOR GOOD SOURCE				2,243.73
VENDOR NAME: HENSLEY, RN, JOEL				
3/28/20	Inmate Nursing Services	101-301-770.01	1,365.00	1,365.00
TOTAL VENDOR HENSLEY, RN, JOEL				1,365.00
VENDOR NAME: J S ELECTRONICS, INC.				
20782	Spotlight on Squad 5503	205-315-981.00	40.00	40.00
TOTAL VENDOR J S ELECTRONICS, INC.				40.00
VENDOR NAME: LITHOCRAFTERS PRINTING, INC.				
103863	Window Envelopes (District)	101-136-727.00	135.08	135.08
TOTAL VENDOR LITHOCRAFTERS PRINTING, INC.				135.08
VENDOR NAME: OFFICE DEPOT, INC.				
458466487001	Office Supplies - District Court	101-136-727.00	28.19	28.19
TOTAL VENDOR OFFICE DEPOT, INC.				28.19
VENDOR NAME: PAN-O-GOLD BAKING CO.				
40068320087003	Inmate Supplies	101-301-770.00	49.56	49.56
TOTAL VENDOR PAN-O-GOLD BAKING CO.				49.56
VENDOR NAME: REINHART FOODSERVICE				
988493	Inmate Supplies	101-301-770.00	1,421.96	1,421.96
TOTAL VENDOR REINHART FOODSERVICE				1,421.96
VENDOR NAME: STERICYCLE, INC.				
4009258906	Jail Supplies	101-301-755.00	17.86	93.03
		101-301-881.00	75.17	
TOTAL VENDOR STERICYCLE, INC.				93.03
VENDOR NAME: UW VETERINARY CARE				
212174	Avery - K9 Care	281-345-881.01	75.00	75.00
TOTAL VENDOR UW VETERINARY CARE				75.00
GRAND TOTAL:				33,642.03

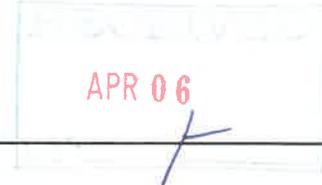


INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS AMOUNTS		AMOUNT
VENDOR NAME: AT&T - CAROL STREAM, IL				
906863202303	Telephone Services	101-228-850.00	532.56	532.56
906863444103	Telephone Services	101-228-850.00	614.21	614.21
TOTAL VENDOR AT&T - CAROL STREAM, IL				1,146.77
VENDOR NAME: BIG O'S LUBE AND SERVICE, INC.				
5112	Vehicle Maintenance - 17 Ford Explorer	205-315-981.00	249.22	249.22
5166	Vehicle Maintenance - 19 Ford Intercept	205-315-981.00	38.10	38.10
5169	Vehicle Maintenance - 18 Chevy Tahoe	205-315-981.00	84.32	84.32
5228	Vehicle Maintenance - 19 Ford Intercept	205-315-981.00	38.10	38.10
5007	Vehicle Maintenance - 2009 Tahoe	205-315-981.00	1,610.15	1,610.15
TOTAL VENDOR BIG O'S LUBE AND SERVICE, INC.				2,019.89
VENDOR NAME: BLUETARP FINANCIAL, INC.				
F72164 & F72198	Gloves for Jail	101-301-770.00	815.00	815.00
TOTAL VENDOR BLUETARP FINANCIAL, INC.				815.00
VENDOR NAME: CECH, WILLIAM				
Reimbursement	Mileage - March 2020	101-101-860.00	42.55	42.55
TOTAL VENDOR CECH, WILLIAM				42.55
VENDOR NAME: CITY OF STEPHENSON				
709	Annex - Water/Electric/Sewer	101-261-920.01	20.66	227.02
		101-261-920.02	35.23	
		101-261-920.03	171.13	
TOTAL VENDOR CITY OF STEPHENSON				227.02
VENDOR NAME: CLOVERLAND PAPER CO				
121861	Inmate Supplies	101-301-770.00	277.78	277.78
TOTAL VENDOR CLOVERLAND PAPER CO				277.78
VENDOR NAME: CUMMINGS MCCLOREY DAVIS & ACHO				
309703	Legal Services	101-211-801.00	2,959.48	2,959.48
TOTAL VENDOR CUMMINGS MCCLOREY DAVIS & ACHO				2,959.48
VENDOR NAME: CVS PHARMACY				
TRN# 3970	Inmate Medications	101-301-770.01	585.82	585.82
TOTAL VENDOR CVS PHARMACY				585.82
VENDOR NAME: DTE ENERGY				
910020910998	Annex	101-261-920.04	346.73	346.73
TOTAL VENDOR DTE ENERGY				346.73
VENDOR NAME: GRAINGER				
9487763766	Building Maintenance Supplies	101-265-930.01	116.79	116.79
TOTAL VENDOR GRAINGER				116.79
VENDOR NAME: HAFEMAN, JAN				
Reimbursement	Mileage - March 2020	101-101-860.00	174.80	174.80
TOTAL VENDOR HAFEMAN, JAN				174.80
VENDOR NAME: MCCOY CONSTRUCTION & FORESTRY				
1974606	Airport - Ride Switch for John Deere Loader	216-585-981.00	53.56	53.56
TOTAL VENDOR MCCOY CONSTRUCTION & FORESTRY				53.56
VENDOR NAME: MICHIGAN STATE INDUSTRIES				
007015	Inmate Supplies	101-301-770.00	80.00	80.00
TOTAL VENDOR MICHIGAN STATE INDUSTRIES				80.00
VENDOR NAME: PRESTIN, DAVID				
Reimbursement	Mileage - March 2020	101-101-860.00	27.60	27.60
TOTAL VENDOR PRESTIN, DAVID				27.60
VENDOR NAME: PSYCHOLOGIE CLINIQUE, S.C.				
3/17 & 3/20	Pre Employment Scening (x2)	101-301-835.00	1,050.00	1,050.00



INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: PSYCHOLOGIE CLINIQUE, S.C.				
	TOTAL VENDOR PSYCHOLOGIE CLINIQUE, S.C.			1,050.00
VENDOR NAME: REGISTER OF DEEDS				
4/1/20	Remon Copies - Grant Yr 2020	243-246-709.00	18.00	18.00
	TOTAL VENDOR REGISTER OF DEEDS			18.00
VENDOR NAME: SCHEI, LARRY				
Reimbursement	Mileage - March 2020	101-101-860.00	27.60	27.60
	TOTAL VENDOR SCHEI, LARRY			27.60
VENDOR NAME: TD CARWASH				
202009	Car Washes (x20)	205-315-742.00	160.00	160.00
	TOTAL VENDOR TD CARWASH			160.00
VENDOR NAME: TOWN & COUNTRY TREE SERVICE				
Kleinke Park	Tree Removal	208-751-930.04	400.00	400.00
	TOTAL VENDOR TOWN & COUNTRY TREE SERVICE			400.00
VENDOR NAME: U.E.S. COMPUTERS, INC.				
83131	Remote Access	101-228-857.02	760.00	760.00
	TOTAL VENDOR U.E.S. COMPUTERS, INC.			760.00
VENDOR NAME: UWC				
9068634705	Telephone Services	101-228-850.00	0.95	0.95
9067534582	Telephone Services	101-228-850.00	0.52	0.52
9068634441	Telephone Services	101-228-850.00	13.36	13.36
9067532209	Telephone Services	101-228-850.00	3.50	3.50
9068632023	Telephone Services	101-228-850.00	16.28	16.28
	TOTAL VENDOR UWC			34.61
VENDOR NAME: VISA				
Credit Card	Airport	216-585-742.00	65.49	238.19
		216-585-901.00	71.34	
		216-585-981.02	18.01	
		216-585-850.00	83.35	
	TOTAL VENDOR VISA			238.19
VENDOR NAME: WISCONSIN PUBLIC SERVICE				
0405249882-00005	Parks	208-751-920.01	131.05	131.05
0402047856-00006	Stoney Point Street Lighting	208-751-920.01	42.97	42.97
	TOTAL VENDOR WISCONSIN PUBLIC SERVICE			174.02
GRAND TOTAL:				11,736.21

CUSTOM INVOICE REPORT FOR COUNTY OF MENOMINEE
EXP CHECK RUN DATES 04/02/2020 - 04/03/2020
UNJOURNALIZED
BOTH OPEN AND PAID



INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: BIG O'S LUBE AND SERVICE, INC.				
5316	Vehicle Maintenance - 07 Silverado	101-265-981.00	358.40	358.40
TOTAL VENDOR BIG O'S LUBE AND SERVICE, INC.				358.40
VENDOR NAME: DEKETO, LLC				
DK 3-2020	March Documents (x304)	256-277-857.00	750.00	750.00
TOTAL VENDOR DEKETO, LLC				750.00
VENDOR NAME: LENCA SURVEYING				
20032	Remon Yr 2020 (3/11 - 4/1/20)	243-246-801.07	7,744.02	7,812.02
		243-246-728.00	68.00	
TOTAL VENDOR LENCA SURVEYING				7,812.02
VENDOR NAME: PALMER, MARY				
Reimbursement	Janitorial Supplies	101-265-755.01	5.78	5.78
TOTAL VENDOR PALMER, MARY				5.78
GRAND TOTAL:				8,926.20

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CHIEF FISCAL OFFICER
 MENOMINEE COUNTY MICHIGAN

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: BAYSHORE VETERINARY CLINIC				
238364	K9 Care (Brix)	101-301-881.01	97.45	97.45
TOTAL VENDOR BAYSHORE VETERINARY CLINIC				97.45
VENDOR NAME: CITY OF MENOMINEE				
5100	January 2020 Gasoline Sales (RP)	205-315-742.00	1,497.41	1,497.41
5110	Feb 2020 Gasoline Charges (RP)	205-315-742.00	1,293.18	1,293.18
TOTAL VENDOR CITY OF MENOMINEE				2,790.59
VENDOR NAME: CLOVERLAND PAPER CO				
122016	Janitorial Supplies (Courthouse)	101-265-755.01	148.76	148.76
TOTAL VENDOR CLOVERLAND PAPER CO				148.76
VENDOR NAME: COAST TO COAST COMPUTER PROD.				
A2117243	FOC Toner Cartridge (x3)	101-141-727.00	389.97	389.97
TOTAL VENDOR COAST TO COAST COMPUTER PROD.				389.97
VENDOR NAME: COUNTRY MILE DOCUMENT DESTRUCTION I				
39035	Shredding Documents 4/2/20	101-265-801.00	66.94	66.94
TOTAL VENDOR COUNTRY MILE DOCUMENT DESTRUCTION I				66.94
VENDOR NAME: DELTA COUNTY				
20-0020223	Building Code Services	249-371-801.00	5,179.00	5,179.00
20-0020222	Building Code Services	249-371-801.00	91.57	91.57
TOTAL VENDOR DELTA COUNTY				5,270.57
VENDOR NAME: EAGLEHERALD PUBLISHING, LLC				
1406	Tower Proposal Advertising	101-101-901.00	64.22	64.22
TOTAL VENDOR EAGLEHERALD PUBLISHING, LLC				64.22
VENDOR NAME: ENGEL, DYAN				
4/7/20	Drug Court Planning Grant & Reimbursement	232-286-801.00	420.00	544.15
		232-286-860.00	124.15	
TOTAL VENDOR ENGEL, DYAN				544.15
VENDOR NAME: GREAT AMERICAN DISPOSAL CO THE				
04101046	Annex (April 2020)	101-261-930.04	69.57	69.57
TOTAL VENDOR GREAT AMERICAN DISPOSAL CO THE				69.57
VENDOR NAME: HANSEN, JANE C.W.				
March 2020	CAFA	260-266-801.01	900.00	1,165.00
		260-266-801.02	265.00	
TOTAL VENDOR HANSEN, JANE C.W.				1,165.00
VENDOR NAME: HOTFLAME GAS COMPANY				
U1216079	Shakey Lakes Bath House	208-751-744.00	338.40	338.40
U1216085	Kleinke Park Bath House	208-751-744.00	383.05	383.05
U1216080	Shakey lakes Park	208-751-744.00	389.62	389.62
TOTAL VENDOR HOTFLAME GAS COMPANY				1,111.07
VENDOR NAME: J S ELECTRONICS, INC.				
20793	Tower Maintenance	266-325-934.00	333.50	333.50
TOTAL VENDOR J S ELECTRONICS, INC.				333.50
VENDOR NAME: KONICA MINOLTA BUSINESS SOLUTIONS				
265339649	Quarterly Invoice Maintenance Agreement	101-228-931.00	177.65	177.65
265339814	Quarterly Invoice Maintenance Agreement	101-228-931.00	82.91	82.91
TOTAL VENDOR KONICA MINOLTA BUSINESS SOLUTIONS				260.56
VENDOR NAME: LUFTS ADVERTISER, INC.				

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 MENOMINEE COUNTY MICHIGAN

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: LUFTS ADVERTISER, INC.				
03-31-2020	Advertisement (March 2020)	101-262-727.00	280.00	1,256.00
		101-101-901.00	888.00	
		208-751-901.00	88.00	
TOTAL VENDOR LUFTS ADVERTISER, INC.				1,256.00
VENDOR NAME: MARCO TECHNOLOGIES, LLC				
INV7476776	New Phone System	101-172-934.03	10,000.00	12,500.00
		101-103-970.19	2,500.00	
TOTAL VENDOR MARCO TECHNOLOGIES, LLC				12,500.00
VENDOR NAME: MENARDS - MARINETTE				
9182	Operating Supplies	101-265-755.00	39.98	59.88
9181	Parks Supplies	208-751-755.02	19.90	
TOTAL VENDOR MENARDS - MARINETTE				59.88
VENDOR NAME: MI ASSOC OF CO ADMINISTRATIVE OFFC				
Membership	Jason Carviou	101-172-860.00	190.00	190.00
TOTAL VENDOR MI ASSOC OF CO ADMINISTRATIVE OFFC				190.00
VENDOR NAME: MICHIGAN STATE INDUSTRIES				
007800	Inmate Mattress (x20)	280-362-755.00	998.00	998.00
TOTAL VENDOR MICHIGAN STATE INDUSTRIES				998.00
VENDOR NAME: OFFICE DEPOT, INC.				
462896964001	Office Supplies - Clerk's Office (Jessy)	101-215-727.00	85.65	85.65
TOTAL VENDOR OFFICE DEPOT, INC.				85.65
VENDOR NAME: PAN-O-GOLD BAKING CO.				
40068320087003	Inmate Supplies	101-301-770.00	49.56	68.60
40068320080002	Inmate Supplies	101-301-770.00	19.04	
TOTAL VENDOR PAN-O-GOLD BAKING CO.				68.60
VENDOR NAME: PHILIPPS, RANDALL				
March 2020	Show Cause - Legal Services	101-131-807.00	500.00	1,000.00
March 2020	CAFA	260-266-801.01	750.00	
		260-266-801.02	250.00	
TOTAL VENDOR PHILIPPS, RANDALL				1,500.00
VENDOR NAME: PICHE, GERALD L.				
Reimbursement	Mileage - March 2020	101-101-860.00	132.25	132.25
TOTAL VENDOR PICHE, GERALD L.				132.25
VENDOR NAME: REINHART FOODSERVICE				
101178	Inmate Supplies	101-301-770.00	640.04	640.04
TOTAL VENDOR REINHART FOODSERVICE				640.04
VENDOR NAME: RIESTERER & SCHNELL, INC.				
Acct # 48275	Inv# 1717952, 1718644, 1718648 (Parks)	208-751-930.02	740.50	740.50
TOTAL VENDOR RIESTERER & SCHNELL, INC.				740.50
VENDOR NAME: ROBINETTE, DERICK				
Reimbursement	Uniforms	205-315-745.00	633.29	633.29
TOTAL VENDOR ROBINETTE, DERICK				633.29
VENDOR NAME: THE ADVERTISER				
030102	Community Awareness	101-301-802.00	28.00	28.00
TOTAL VENDOR THE ADVERTISER				28.00
VENDOR NAME: TRANSUNION RISK & ALTERNATIVE				
352277-202003-1	March 2020	101-301-755.00	50.00	50.00

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: TRANSUNION RISK & ALTERNATIVE				
TOTAL VENDOR TRANSUNION RISK & ALTERNATIVE				50.00
VENDOR NAME: U.E.S. COMPUTERS, INC.				
51218	Weekly Computer Maintenance	101-228-857.00	11,189.49	11,189.49
TOTAL VENDOR U.E.S. COMPUTERS, INC.				11,189.49
VENDOR NAME: UNIFORM SHOPPE				
297973	Road Patrol Uniform Allowance	205-315-745.00	897.00	897.00
297900	Uniform Allowance	101-301-745.00	261.90	261.90
TOTAL VENDOR UNIFORM SHOPPE				1,158.90
VENDOR NAME: VERIFIED FIRST				
000257774	Jonathan Sexton	101-103-755.00	52.00	52.00
TOTAL VENDOR VERIFIED FIRST				52.00
VENDOR NAME: WASTE MANAGEMENT, INC.				
1660183-1856-7	April 2020	101-265-801.00	639.44	639.44
1660686-1856-9	Airport (April 2020)	216-585-801.00	191.78	191.78
TOTAL VENDOR WASTE MANAGEMENT, INC.				831.22
VENDOR NAME: XEROX CORPORATION				
099897115	April 2020 (Probation/Parole)	101-131-942.00	97.08	97.08
TOTAL VENDOR XEROX CORPORATION				97.08
GRAND TOTAL:				44,523.25

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 CHIEF FISCAL OFFICER
 MENOMINEE COUNTY MICHIGAN

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: AT&T - CAROL STREAM, IL 906753692304	Telephone Services - Library	271-790-850.00	100.92	100.92
TOTAL VENDOR AT&T - CAROL STREAM, IL				100.92
VENDOR NAME: CENGAGE LEARNING 195179	Library Books	271-790-982.00	171.48	171.48
TOTAL VENDOR CENGAGE LEARNING				171.48
VENDOR NAME: GREAT AMERICAN DISPOSAL CO THE 04101043	Library	271-790-920.00	71.22	71.22
TOTAL VENDOR GREAT AMERICAN DISPOSAL CO THE				71.22
VENDOR NAME: STEPHENSON MARKETING COOPERATI 8563	Gasoline Sales - Library	271-790-742.00	116.31	116.31
TOTAL VENDOR STEPHENSON MARKETING COOPERATI				116.31
VENDOR NAME: U.S. BANK EQUIPMENT FINANCE 411048671	C227 Copier - Library	271-790-801.01	140.59	140.59
TOTAL VENDOR U.S. BANK EQUIPMENT FINANCE				140.59
GRAND TOTAL:				600.52

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: AIRGAS USA, LLC				
9099995077	Oxygen	205-315-755.00	13.23	13.23
TOTAL VENDOR AIRGAS USA, LLC				13.23
VENDOR NAME: AT&T - CAROL STREAM, IL				
906753458204	Telephone Services	208-751-850.00	57.99	57.99
906753220904	Telephone Services	101-228-850.00	255.35	255.35
906863299104	Telephone Services	101-228-850.00	45.89	45.89
906863298604	Telephone Services	101-228-850.00	45.89	45.89
906863298904	Telephone Services	101-228-850.00	45.89	45.89
TOTAL VENDOR AT&T - CAROL STREAM, IL				451.01
VENDOR NAME: AT&T MOBILITY				
287252150867X0408202	906-792-0211 & 906-792-9968	101-132-850.00	66.48	66.48
TOTAL VENDOR AT&T MOBILITY				66.48
VENDOR NAME: AVENTRIC TECHNOLOGIES				
6072504	Infant/Child Electrode Replacement	205-315-934.00	440.00	440.00
TOTAL VENDOR AVENTRIC TECHNOLOGIES				440.00
VENDOR NAME: BAYSHORE VETERINARY CLINIC				
238544	K9 Care (Brix)	101-301-881.01	225.05	225.05
TOTAL VENDOR BAYSHORE VETERINARY CLINIC				225.05
VENDOR NAME: BLUETARP FINANCIAL, INC.				
F75538	Inmate Supplies	101-301-770.00	75.21	75.21
F74594	Inmate Supplies	101-301-770.00	270.00	270.00
TOTAL VENDOR BLUETARP FINANCIAL, INC.				345.21
VENDOR NAME: BP				
58028660	Gasoline Charges (RP)	205-315-742.00	539.50	539.50
TOTAL VENDOR BP				539.50
VENDOR NAME: CEDAR RIVER PLAZA				
MECO3/31/20	Gasoline Charges (RP)	205-315-742.00	86.51	86.51
TOTAL VENDOR CEDAR RIVER PLAZA				86.51
VENDOR NAME: CELLCOM				
117166	Cellular Services	292-663-850.00	40.60	121.80
		292-664-850.00	40.60	
		292-665-850.00	40.60	
TOTAL VENDOR CELLCOM				121.80
VENDOR NAME: CITY OF MENOMINEE				
#RENT-1022	April 2020 Rent (911)	266-325-976.00	351.67	351.67
TOTAL VENDOR CITY OF MENOMINEE				351.67
VENDOR NAME: CLOVERLAND PAPER CO				
121988	Inmate Supplies	101-301-770.00	30.59	30.59
122015	Inmate Supplies	101-301-770.00	30.59	30.59
TOTAL VENDOR CLOVERLAND PAPER CO				61.18
VENDOR NAME: COHL STOKER & TOSKEY P C				
51235	Legal Sevices	101-211-807.00	1,917.94	1,917.94
TOTAL VENDOR COHL STOKER & TOSKEY P C				1,917.94
VENDOR NAME: DSS CORPORATION				
47040	Learning On Demand Course (D. Mathews)	266-325-881.01	199.00	199.00
TOTAL VENDOR DSS CORPORATION				199.00
VENDOR NAME: HENSLEY, RN, JOEL				
4/11/20	Inmate Nursing Services	101-301-770.01	1,365.00	1,365.00
April 2020	Medical Examiner	101-648-835.00	1,280.00	2,360.00
		101-648-709.00	1,080.00	

CHIEF FISCAL OFFICER
 MENOMINEE COUNTY MICHIGAN

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CHIEF FISCAL OFFICER
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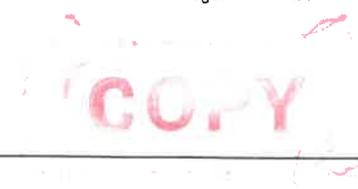
INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: HENSLEY, RN, JOEL				
TOTAL VENDOR HENSLEY, RN, JOEL				3,725.00
VENDOR NAME: INFOGROUP				
1466495	911 City Directory (x100)	266-325-755.00	315.00	315.00
TOTAL VENDOR INFOGROUP				315.00
VENDOR NAME: J S ELECTRONICS, INC.				
20788	Tower Lease (April 2020)	266-325-976.00	517.63	517.63
TOTAL VENDOR J S ELECTRONICS, INC.				517.63
VENDOR NAME: KONICA MINOLTA BUSINESS SOLUTIONS				
265425557	Bizhub 458E (4/1 - 6/30/20)	101-228-931.00	177.66	177.66
TOTAL VENDOR KONICA MINOLTA BUSINESS SOLUTIONS				177.66
VENDOR NAME: MARCO TECHNOLOGIES, LLC				
INV7509836	New Phone System	101-103-970.19	3,000.00	3,000.00
INV7475490	New Phone System	101-103-970.19	25,880.55	25,880.55
TOTAL VENDOR MARCO TECHNOLOGIES, LLC				28,880.55
VENDOR NAME: MENARDS - MARINETTE				
9340	Floor Care Supplies	101-265-755.02	21.18	21.18
TOTAL VENDOR MENARDS - MARINETTE				21.18
VENDOR NAME: MENOMINEE CO. FIRE CHIEFS ASSN				
2020-18 2	I am Responding Contract	101-331-755.01	285.00	285.00
TOTAL VENDOR MENOMINEE CO. FIRE CHIEFS ASSN				285.00
VENDOR NAME: NESTEGG MARINE				
8589	Marine Supplies	101-331-755.01	223.73	223.73
TOTAL VENDOR NESTEGG MARINE				223.73
VENDOR NAME: OFFICE DEPOT, INC.				
462990701001	Office Supplies - District Court	101-136-727.00	21.17	21.17
TOTAL VENDOR OFFICE DEPOT, INC.				21.17
VENDOR NAME: OMNICARE, INC.				
2771865	Inmate Medication	101-301-770.01	0.67	0.67
2811538	Inmate Medication	101-301-770.01	202.39	202.39
TOTAL VENDOR OMNICARE, INC.				203.06
VENDOR NAME: QUADIENT, INC.				
57509752	May 8 - August 7, 2020	101-253-729.01	285.66	285.66
TOTAL VENDOR QUADIENT, INC.				285.66
VENDOR NAME: QUILL CORPORATION				
5883813	Office Supplies (911)	266-325-727.00	49.98	49.98
TOTAL VENDOR QUILL CORPORATION				49.98
VENDOR NAME: REDWOOD TOXICOLOGY LABORATORY				
00719820203	Drug Testing Supplies	296-667-730.00	10.00	10.00
TOTAL VENDOR REDWOOD TOXICOLOGY LABORATORY				10.00
VENDOR NAME: REINHART FOODSERVICE				
104346	Inmate Supplies	101-301-770.00	527.75	527.75
102715	Inmate Supplies	101-301-770.00	579.09	579.09
TOTAL VENDOR REINHART FOODSERVICE				1,106.84
VENDOR NAME: STEPHENSON MARKETING COOPERATI				
462643	Park's	208-751-742.00	234.65	234.65
15579	Gasoline Charges (RP)	205-315-742.00	1,582.10	1,582.10
TOTAL VENDOR STEPHENSON MARKETING COOPERATI				1,816.75
VENDOR NAME: TD CARWASH				
202010	Car Washes (x10)	205-315-981.00	80.00	80.00
TOTAL VENDOR TD CARWASH				80.00

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS	AMOUNTS	AMOUNT
VENDOR NAME: THE EBCO COMPANY, LLC				
020075	Office Supplies - District Court	101-136-727.00	231.00	231.00
TOTAL VENDOR THE EBCO COMPANY, LLC				231.00
VENDOR NAME: TIME WARNER CABLE				
710008401040320	4/2/20 - 5/1/2020	101-228-850.00	568.01	568.01
6204752024040720	Inmate Supplies	101-301-770.00	145.45	145.45
TOTAL VENDOR TIME WARNER CABLE				713.46
VENDOR NAME: U.E.S. COMPUTERS, INC.				
83255	Courtroom B - SMARTNET Maintenance	101-228-857.02	39.00	39.00
TOTAL VENDOR U.E.S. COMPUTERS, INC.				39.00
VENDOR NAME: U.S. BANK EQUIPMENT FINANCE				
411173321	Konica 300 Copier (FOC)	215-141-942.00	112.98	112.98
TOTAL VENDOR U.S. BANK EQUIPMENT FINANCE				112.98
VENDOR NAME: VERIZON WIRELESS				
9851617360	Cellular Services	101-265-850.01	115.29	879.69
		101-301-850.00	314.98	
		101-426-850.00	52.70	
		101-682-850.00	40.40	
		205-315-850.00	274.48	
		266-325-850.00	81.84	
TOTAL VENDOR VERIZON WIRELESS				879.69
VENDOR NAME: WISCONSIN PUBLIC SERVICE				
0402047856-00011	1004 9th Street	101-265-920.03	62.21	62.21
0402047856-00010	1000 9th Street	101-265-920.03	80.27	141.71
		101-265-920.04	61.44	
TOTAL VENDOR WISCONSIN PUBLIC SERVICE				203.92
VENDOR NAME: XEROX CORPORATION				
099897112	Sheriff Department	101-301-727.00	53.57	53.57
099897113	Sheriff Department	101-301-727.00	356.78	356.78
TOTAL VENDOR XEROX CORPORATION				410.35
VENDOR NAME: ZEVITZ, DR. MICHAEL E.				
April 2020	Medical Examiner	101-648-709.00	1,930.00	1,930.00
TOTAL VENDOR ZEVITZ, DR. MICHAEL E.				1,930.00
GRAND TOTAL:				47,058.19

CHIEF FISCAL OFFICER
 MENOMINEE COUNTY MICHIGAN

CUSTOM INVOICE REPORT FOR COUNTY OF MENOMINEE
EXP CHECK RUN DATES 04/21/2020 - 04/21/2020
UNJOURNALIZED
BOTH OPEN AND PAID



INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS/AMOUNTS		AMOUNT
VENDOR NAME: DTE ENERGY				
910021025424	Library	271-790-920.00	133.01	133.01
TOTAL VENDOR DTE ENERGY				133.01
VENDOR NAME: KONICA MINOLTA BUSINESS SOLUTIONS				
265425705	Library Bizhub 227	271-790-801.01	81.99	81.99
265425902	Library Bizhub C227	271-790-801.01	124.92	124.92
TOTAL VENDOR KONICA MINOLTA BUSINESS SOLUTIONS				206.91
GRAND TOTAL:				339.92

APPROVED

APR 21 2020
CHIEF FISCAL OFFICER
MENOMINEE COUNTY MICHIGAN