

"Menominee – Where the best of Michigan begins"

MENOMINEE COUNTY BOARD OF COMMISSIONERS

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

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

The Menominee County Board of Commissioners
will meet as a *Committee of the Whole*
on **Tuesday, May 11, 2010 at 6:00 p.m. C.D.T.**
at the Menominee County Courthouse - Courtroom B

AGENDA

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call
- D. Public Comment (*Statements, not debate, limited to 5 minutes per person on agenda items only*)
- E. Department Head Report/Comments
 - Diane Lesperance – Quarterly Financial Report
- F. Approval of the Agenda
- G. Approval of the Previous Meeting Minutes ~ April 13, 2010
- H. Presentations
 - Barb Chenier – Public Health, Delta and Menominee Counties ~ 2009 Annual Report
- I. Agenda Items
 - 1. Personnel Items
 - a. Resolution 2010-10 ~ Honoring Sherry Smith, Menominee County Administrative Assistant
 - b. Computer Usage Policy
 - c. Corrective Action Plan Implementation – Security Sweep
 - d. Hiring of Building Code Inspector
 - 2. Building and Grounds/ Parks Items:
 - a. Park Rules Revisions
 - 3. Miscellaneous Items
 - a. June 22, & July 27, 2010 County board meeting place discussion
 - b. Budgeted Concerns of Mr. John Nelson
 - c. Commissioner expenses/reimbursements and meeting fees on website
 - d. Household Hazardous Waste – Additional Vendor Discussion
 - e. Resolution 2010-11 ~ Support of Snowmobile-ORV Trail Sticker Program
 - 4. Finance Items
 - a. Dan Hass' recommendation to reimburse Mike Erdman for the Sonar software
 - b. Discussion of MERS plan revision
 - c. Jail Telephone/intercom system discussion
 - d. Menominee County Deficit Elimination Plan

Gary Eichhorn - Chairperson

Bernie Lang

James Furlong

Garry Anderson

- e. Commissioner Per Diems/Expenses
- f. Miscellaneous Bills

- J. Any other matters that may be properly presented
- K. Correspondence
- L. Public Comment
- M. Adjournment

Dept. Head Rept. / Diane Lesperance - Financial Report

March, 2010

Mar-10

CASH ON HAND	\$1,000.00
IMPREST CASH	\$2,860.00
GENERAL FUND	
SNB	\$529,488.48
SNB MM	\$79,289.57

INVESTMENTS	
SNB :	\$1,891,536.95
First National Bank & Trust :	\$25,115.00
Men Cty Fed CU Saving :	\$6,234.55
Tri Cty CU :	\$115.14
Nicolet Bank :	\$21,418.03
mBank :	\$28,461.28
MBS	\$204,732.80
Citizens Bank	\$11,843.38
Nicolet Bank	\$400,127.12

CERTIFICATES OF DEPOSIT	
Tri Cty CU	\$126,873.91
Nicolet Natl	\$200,000.00
SNB	\$0.00
SNB	\$0.00
mBank	\$100,000.00
mBank	\$108,703.36
mBank	\$104,234.18
UBS GRC	\$0.00
KeyBank-KeyDirect	\$100,000.00
River Valley	\$100,000.00

MBS CDs- GENERAL FUND	
Summit Comnty F Lansing	\$100,000.00
Sturgis Bank	\$100,000.00
Commercial Bank	\$100,000.00
Seaway Comnty Bk	\$100,000.00
Citizens Bank Flint	\$100,000.00
West MI Cmnty Bk	\$100,000.00
Citizens Bank Flint	\$100,000.00
Bank Holland MI CC	\$249,000.00
Bank Northern MI Petoskey	\$247,000.00
Federal Home Loan Bank	\$100,000.00
Federal Home Loan	\$100,000.00
Federal Home Loan	\$200,000.00
Federal Home Loan	\$0.00

TOTAL CO-MINGLED CASH \$5,634,173.75

SNB-125 Plan	\$9,603.80
Penal Fines	\$0.00
SNB Lilja Bequest	\$2,000.00

COUNTY ROAD

SNB Checking	\$267,761.53
SNB MM	\$121,617.94
SNB Acct	\$681,653.13
Bank of America (LaSalle)	\$162,405.97
Men Cty Fed CU	\$109,943.60
Tri Cty CU	\$12.28
Tri Cty CU	\$26,345.18
mBank	\$11,211.23

CERTIFICATES OF DEPOSIT

Tri Cty CU	\$100,000.00
mBank	\$100,000.00

TOTAL COUNTY ROAD \$1,580,950.86

DTRF

Nicolet Natl MMF	\$145,169.32
SNB	\$34,607.70
MBS	\$33,354.78

CERTIFICATES OF DEPOSIT

mBank	\$104,234.18
Nicolet Natl	\$200,000.00
Nicolet National	\$200,000.00
SNB	\$100,000.00

MBS CDs- DTRF

Mercantile Bank	\$100,000.00
-----------------	--------------

TOTAL DTRF \$917,365.98

REVENUE SHARING

Nicolet Natl MMF	\$38,865.98
MBS	\$15,525.94

CERTIFICATES OF DEPOSIT

Nicolet Natl	\$200,000.00
Nicolet Natl	\$200,000.00

MBS CDs- REV SHAR

National City Bank	\$100,000.00
Citizens First Svgs Bk	\$100,000.00

TOTAL REVENUE SHARING \$654,391.92

TOTAL	\$8,802,346.31
--------------	-----------------------

COMMITTEE OF THE WHOLE

Tuesday ~ April 13, 2010
Menominee County Courthouse - Courtroom B
Menominee, MI 49858

The meeting was called to order at 6:00 p.m. (CST) by Chairman, Gary Eichhorn

The Pledge of Allegiance was recited.

Roll call was taken with the following in attendance:

Present: Commissioners Furlong, Anderson, Lang, & Eichhorn

Excused:

Public Comment: None

Department Head Reports/Comments: Diane Lesperance – Dog licensing going very well. We sold 82 licenses since the penalty has been suspended. I will sell them again on Sat. from 9-1. Also, we had a request from a title company for a file of the delinquent tax role. Normally we charge for these requests by the sheet, but I've found out that they'll pay .25 per parcel. I'll check with the other counties and see what they do. We may be able to make more revenue from these requests. I recommend we change some of the policies to include these changes if this is something that we want to do.

Approval of the Agenda: Com. Lang moves to bring up a few things under other matters. He would like to request a report to the board concerning the discrepancies John Nelson was concerned about; Administrator's budget and MERS account. I'd like to discuss DNR's request to receive copies of foreclosed property to purchase Foreclosed property and I would like to see a budget timeline, so we can stay on track during the budget process. Com. Lang moves on the approval of the amended agenda. Support by Com. Furlong. All commissioners concur.

Approval of the Previous Meeting Minutes: Moved by Com. Furlong, seconded by Com. Anderson to approve the previous meeting minutes of March 9, 2010. Motion carried, 4-0.

Presentations: Sheriff Kenny Marks - Emergency Response Services 24 Hour Road Patrol Loss of Millage Impact ~ Sheriff Marks presented a PowerPoint presentation providing information to the board on what will happen if the Road Patrol Millage does not get voted in. A question from the crowd was asked about the two percent Hannahville grant. How does it work? Sheriff Marks responds: The two percent is approx. two percent of the casino's profits that's set aside to help Communities throughout the area. There's two different cycles per year that we can apply for the two percent grants, depending on the profits. When we apply and are approved for a grant, it doesn't have to be paid back. But it does help to have an-kind contribution. Admin. Bousley stated that we do currently have an attorney looking at the ballot language for the Road Patrol Millage. We should have more information for the county board meeting. Consensus it to move it to the board for approval.

Brian Helfert – Marine Law, Boston Whaler Boat – Anti Fouling Paint, additional funding – In the 2009/10 budget process, Brian Helfert asked for additional monies (\$1,250) for the Anti Fouling paint to preserve the Marine law boat, which was a guess on his part. A re-evaluation of the project was completed and additional monies are necessary to preserve the boat. He asks the board for an additional amount of \$1,534.88 to complete the project. The Coast Guard grant process calls for a 70/30% calculation. Salaries to ancillary costs/expenses. So we can't ask for the additional amount through the grant process. Anderson – what amount are you asking for from the county? Helfert – the

budgeted \$1,250 is going to be paid for by the Coast Guard Grant. I'm asking for an additional \$1534.88. Furlong- so you're asking for an extra \$2,700 to do this, and the grant hasn't been funded yet? Helfert – Yes, but in twenty two years, I've never been denied for a grant.

Agenda Items:

1. Personnel Items:

- a. CDBG Housing Grant Administrator – Agreement between Larry Wall and Menominee County to administer the Housing grant. This contract should be done on a two year grant basis. Furlong – my concern is there's a lot of money being given out to one person. One of the stipulations is a quarterly report. Maybe it's time for a change and bidding out to all, instead of just one. Larry should come in and give us quarterly reports. Anderson, I agree with James, we need a change. Eichhorn -Brian, maybe that's something we should look at doing for next year; Look into the bidding process. Consensus is to move it to the board for the remainder of this grant cycle.

2. Building and Grounds/ Parks Items:

- a. River Park use for Menominee River Century Bicycle Ride – Administrator Bousley informed the commissioners of the letter received from the Menominee River Century Committee. They are requesting use of the Menominee River Park on River Road and the Chappée Rapids Historical Marker on June 27, 2010 for their annual bike ride. Com. Lang states this is an important community activity. They've always left the park the same way they found it. Consensus is to move this item forward for a vote.

3. Miscellaneous Items:

- a. County Computer Usage Policy – This is something that was drafted due to the corrective action plan as a result of the software installed on Sherry's computer. Basically we don't have a policy, or if we do it's not signed or dated. So we're drafting a new one. We're open to any changes. Com. Lang asked, "Is this over restricted?" Furlong – there are a lot of "shoulds" in there. If we're making a policy that people should adhere to, then it should read "shall" which means MUST.
- b. Road Patrol Millage – Ballot Language – Administrator Bousley stated that there were three options for the ballot language in the packet. "#1, the first one, is the language we're going with." This would come up on Jan. 1, 2012. It is currently with the lawyers to make sure the wording is correct. We do need to have it approved by May 11th, and the final wording has to be approved by the 25th. Furlong – as far as the 1.79 mill rate, we're not sure about this right now? Bousley - We're looking at the 1.79 mill rate, but we'll need to sit down with the equalization director tomorrow, after the report is approved and make sure the numbers are correct. That may change that number somewhat depending on the taxable value. Furlong – So if we make a consensus to move number one's language to the board with the understanding that the rate may change. Bousley – actually the language may change a little bit as well. I want to make that clear to everyone. Furlong – Ok, I recommend we move number with the understanding we may change the language, to the board. Eichhorn – I myself didn't care to have two and three, it looked like the Sheriff was trying to skirt something; instead of just coming out with number one and saying, this is what I need. I don't have a problem moving it to the board meeting, once it's cleaned up. The consensus is to move it forward to the board meeting.
- c. Resolution 2010-06 ~ April - Head Start Month ~ We received a letter from the Community Action Agency asking the county to proclaim April as "Head start Month". We've done this in the past to provide support for the agency. Anderson - recommends to move forward to the board. All commissioners concur.
- d. Resolution 2010-07 ~ Supporting Transfer of Fire Fighter Training Credentials ~ We

received a letter from the UP Association of County Commissioners asking for our support of this resolution. Lang – Is the UP Association in favor of this resolution? Bousley – Yes, that’s who we received it from. Furlong – Well, it makes sense. A fire is a fire whether it’s in Wisconsin or Michigan. I’m not a fire fighter, but I would imagine a fire is put out the same way in Wisconsin and Michigan. Whatever credentials are needed in WI should also be able to be used in MI. Eichhorn – As long as there’s no liability issues. Lang – It was the same thing when I was a paramedic. You had to have different qualifications on each side of the state line so you had to certify in each state. That’s not uncommon on state lines. Eichhorn – Brian, on the liability issue. If they’re fighting a fire over here and one of them is hurt, are they covered under their firefighters group? Bousley – that’s questionable. I can get someone to investigate it. Eichhorn - Personally I don’t mind moving it forward, but before we pass it, I’d like to have that answer. Furlong – it’s not a local agreement, it’s basically helping out local fire departments with training credentials. Consensus is to move forward to the board.

e. Planning Commission Ordinance ~ Furlong – we re-looked through the ordinance that was passed two years ago but was not published. The planning commission met two times and have come up with the new ordinance. There were a few things changed since the last ordinance. Eichhorn – I think that was the biggest hang up for the planning commission to get this done. Everyone had input. It was a good meeting. Lang – I apologize then if I have some concerns with it. The timeline – the original ordinance was discussed in Feb. 4, 1974 by the agriculture committee. The County board adopted the ordinance on August 4th 1975. Now on March 19th, the committee submitted a revised plan that was dated Feb. 11, 1974. Where’s that come from? All the pertinent actions that occurred to developing an ordinance and bringing it forward, nothing says Feb. 11, 1974 so where did this come from? Furlong – because the last ordinance from a year and one half ago, the ordinance was rewritten by a template from MSU because of changes in the public act. That ordinance was adopted by the planning commission and adopted by the board...Lang – on August 4, 1975. Furlong – No, when it says Feb. 11, 1974 this is the original ordinance. Lang – that was adopted on August 4, 1975. If you want to adopt the ordinance, you need do some research into that. Eichhorn – That first paragraph under the heading Feb. 11, 1974, it says, and it is now desired to repeal the existing ordinance, and adopt this ordinance, we’re still working under the existing ordinance. Lang – my point is, the original ordinance was adopted on August 4, 1975, not Feb. 11, 1974. Furlong – well, so we don’t have a problem like we had a couple of years ago. If the original document was adopted in Aug. 1975, it should say that. Brian, can you research that? Bousley – Yes. Lang – I have another concern. 102-A2 – the individual shall meet the following qualifications. Shall not hold any elected office or employment with the county of Menominee unless an ex-officio member. How do you get to be an ex-officio member if you’re not holding an elected office? That’s a redundant statement. Anderson – what is that actually saying? Furlong - One of the biggest reasons that was put in there was because of issues that came up in the lawsuit. The ordinance that was passed two years ago said you couldn’t hold any office. Some people were looking at being a volunteer or being an elected official somewhere. The planning commission decided on “shall not hold any elected office” and we also put in “employment with the county”. Lang – so then you put in “except ex-officio”. Furlong - to be brutally honest with you Bernie, I really don’t exactly know what ex-officio means. Lang – I Googled it...an ex-officio member is a member of a body, a board, committee, council etc. who is part of it by virtue of holding another office. Furlong explained we wanted to define an elected official or employee of the county but didn’t want to exclude the county board members from holding their rightful seat. Lang – on page one of six it says the

commission shall consist of seven members. Then on page two of six it starts categorizing the various interests that these members need and it enumerates ten categories. Furlong – we basically looked at ten categories within the county that basically represent our demographics. We didn't think we'd get seven members from seven categories, so we made ten categories to have a bit more flexibility. We will fill only seven of the ten. Lang - page four of six says the Menominee County clerk shall determine which terms of office expire...then it says the Menominee county board has the responsibility to make that determination...who does that now? Does the clerk determine that? Doesn't that come from the Administrator's office Sherry? Smith – Yes. Lang – Maybe we ought to say what we're doing. Lang – I think you're right Bernie. That should be changed. Lang – Members shall meet four times per year. The prior ordinance said they should meet once every three months. They didn't meet four times last year. So what happens then? What if they don't meet? Eichhorn – 105-A – I don't disagree with you Bernie. We should take out the Menominee County Clerk and put in the Menominee County Administrative office. That change should be there. As far as when they meet, it should be at their discretion when they meet. Furlong - I recommend we send this back to the planning commission for corrections and then back to the board for approval.

- f. Investigation Report - Sonar Monitoring Software – Bousley – a couple things that need to be added. There were disks or logs that were generated from UES that I can not find. I do have those logs via email on the server. So I do have access to the information that was on those disks. It came out that the Administrative Assistant was suspected of a security leak. I think it should be stated that there was no evidence of any malfeasants on her part. I think there should be some type of acknowledgment saying that nothing was found and her name should be cleared/cleaned. Furlong – I would have to agree whole heartedly that something should come from this board that unanimously shows our support for the administrative assistant, for the job that she's done for the last few years, especially in the absence of an administrator or helping Mr. Erdman during the interim. I did talk to Dan Hass about the report of the monitoring software. I did tell him that I am not fully satisfied with the investigative effort and made references to the police doing an investigation and forwarding it back to his office for prosecution. I don't think an adequate investigation was completed. I do however agree that Sherry Smith should be acknowledged for the work that she's done and I also think that as far as board members violating board rules...dissemination of information again. Where one board member was privy to information, I can understand prior to...but once it was found out that nothing was going on, there was no hanky panky going on, or any kind of conspiracy going on, it should have been shared with all board members. Withholding information is wrong. It's a violation to our board rules. But in our board by-laws, there no sanction for violating the rules. Hopefully the executive committee can take a look at this. Maybe some sort of progressive discipline in place. Lang – I think there are holes in the report that need to be filled so it doesn't look like a cover up. I have people ask me questions that I can't answer. Maybe it would be helpful for each commissioner to write down a couple of questions that concern him so it can be looked into. It looks like the county has invested \$1,460 in this thing. I have a whole sheet of questions that I can't answer. These questions should be answered. Eichhorn – I disagree with both of you, I think the report was adequate. My own opinion, I think you guys are trying to beat this thing to death. You're wasting the prosecutors' time in trying to work on the murder trial, your wasting the Administrators time. James by demanding all of this, maybe you should step forward and pay for it. That's what Garry's done before. Furlong - I didn't put this out Gary. Eichhorn – well you're demanding it. Furlong – I am demanding it, there are people out there who want answers. I want some answers. I proposed my six

questions, and what I got was the report. I don't think it's an adequate investigation. I don't know who made Brian Bousley our Administrator and investigator. And I don't see our prosecutor out investigating things. He normally sends out a trained investigator to investigate. You look at the open meetings violation report done by the state police, that was turned in at the same time as the software. That was done by an investigator. Went out and looked for clues, didn't find any evidence of a violation. But at least it was looked into by a trained investigator. Eichhorn – was that the report from the newspaper? Furlong – it was handed to us at the last meeting. Eichhorn – that was the one from the newspaper. Yah, they were wasting state's time and everyone else's time again. Anderson – You know we hired Mr. Erdman as the administrator and I think Mr. Erdman did his job. There was no policy available for him to deal with this and I think he did what he thought was the right thing to do. I got no problems with it. Eichhorn – he asked me, when he was on he felt there were leaks coming out. Brian and I talked about this at one of the board meetings a while back. He's the administrator, he's gotta do what he's gotta do. He's gotta protect the county, that's the first thing. Lang – that's one of the questions, what was the suspected information breach? Eichhorn – he didn't get into any detail. Lang - Evidentially you authorized downloading information onto some discs. Eichhorn – He asked me about it, and I said you've gotta do what you've gotta do. Lang - Where are those discs? Eichhorn – You'll have to ask Mike. Lang – I'd like to find those disks and see what's on those disks. I'd like to know who accessed those disks? If you accessed the information on those disks, that's a violation of P91-3. Eichhorn – If I did then everyone should, I agree. Are we ready to move on with it? Furlong – I think we should have a resolution at our county board meeting to basically acknowledge our administrative assistant that her name has been cleared of any possible wrongdoing and basically publicly recognize the effort that she has done and continues to do even despite all this distraction. Anderson – were there any allegations at all? Eichhorn – just the reference that there was information leaking out, perhaps. Anderson – I think that was his job to do that. I'm sure out in the real world there is no policy how to handle that, it's just normal that you're not to do that. I don't know of any allegations. Furlong – then what was the reason for putting on the software? Anderson – I don't know you'll have to ask Mike. Furlong – That's why we asked for an investigation, so we can ask Mike, and we got nothing. Eichhorn - I don't think that Mike did anything out of order. Furlong – If he's doing it for county business, then why is he paying for it? Eichhorn – I think that was answered here in the report. I think Dan and Brian did just fine on the report. I believe it's time to leave it lay and move on. Lang – A lot of people are calling it a whitewash. Eichhorn – well I wish they would call me with it then Bernie. Dan Hass – (to Bernie) What questions do you have? We've been done with this investigation for a few weeks. I never heard one word from you. That's why we got this report out early so if anyone had questions that you wanted followed up on, my door was open, Brian's door was open...Lang – I don't mean to be accusatory either, but I didn't think it was up to me to tell you what questions to ask. Hass – then what do you think is a white wash? What do you think was covered up? We tried to verify any information that we got. In most cases, everything was collaborated. Again, if there are questions that you want looked into, pass them on to Brian and I. Lang – I think Mike made a mistake by authorizing UES to go into one computer without board knowledge or authorization. I think that was a mistake on his part. Was Mike reimbursed for the software in any fashion? Is it common practice for executives of the county to fund expenditures for official activities from their own resources? Why did that occur? Hass – I don't believe that he should have paid for that, my recommendation to the board is that Mike should be reimbursed so that there is no precedent set for someone on the outside paying for county business. My recollection

of Mike's reason for paying the bill is; when that bill came across he was no longer the county administrator and he didn't want to cost the county any money. Eichhorn – are we done with this? Furlong – recommend that the county board pass a resolution honoring Sherry Smith for her dedication and service to the county. Eichhorn – We can move it to the board meeting if you like, it's not on the agenda unless you want to put it on the agenda somewhere. I don't disagree with it, but I think we should also thank Mike for the service that he gave the county. Furlong – we're talking about a valued employee here. I'd hate to dilute what Sherry has done for the county with "lets recognize everybody for everything" I think we gave Dr. Erdman a resolution at one time this year. Instead of diluting a valued employee with a whole bunch of other things, I think that's wrong. Eichhorn – Ok so should we put it on the board packet, Garry do you agree? Anderson – yah, I guess I agree.

4.

Finance Items:

- a. BS&A Server bids – Bousley – We got three bids, two have a three year warranty and one has a one year warranty. They all have similar costs. Anderson – I'd like to move it forward to the board, but I'd like Brian to recommend to the board what he feels is best.
- b. Finance Committee Chairman – There was a discrepancy at an executive committee meeting who was the Finance Committee Chairman. The question was, is Commissioner Lang or Commissioner Anderson the chairman? According to Dan, because this is something new to us he recommends we have someone appointed as the Chairman. Furlong – Bernie was assigned to replace Dick Peterson on the Finance Committee. Dick Peterson was the Finance Chair. Eichhorn – you have two people on a committee, the chair and the assumption of a vice chair. When one committee leaves, the vice chair assumes that responsibility and duty. I asked Bernie to sit on the committee with Garry. Lang - I don't kneel by my bed at night and say, please god, let me be chair of the finance committee. What it is with me, I am sick up to here with the manipulations and the bulling and the vindictiveness against anyone that gets in the way. That's what I'm angry about right now. That's gotta stop. Eichhorn – anything else Bernie? Lang – you look so calm Gary, but you're the guy I'm talking about. Eichhorn – I know who you're talking about Bernie. Why should I even respond? You've been here long enough to know the rules. You've certainly been around the block more than once and if you think somehow that you're being manipulated, I believe it's not true. You've got a lot of people working in the background that I believe are working contrary to the county. I think you're very disruptive whenever you have a chance to be, to discredit this board. I agree, it's time to quit. Furlong – In the meantime, we've lost another month and haven't met as the Executive committee. Anderson – I remember this is a temporary position till a new board member is on; it's really a mute issue. You and Eichhorn should have held the meeting, me and Bernie should have left.
- c. Commissioner per diems and expenses – Anderson – recommend we move it forward to the meeting. Furlong – the only comment I have is everyone is turning them in on a monthly basis except the board chairman. I thought we were putting the stuff on the web to compare who's getting what, and it's pretty hard to compare who's getting what when someone's not submitting his bills for comparison I would ask the board chairman to submit his bills and expenses in a timely fashion. Eichhorn – noted.

Other Items Members may wish to present:

- a. Bousley – DMG study. Some department heads have asked for reclassification of some of their employees. (9-1-1, Treasurer, Clerk) It has not been done in a while and job descriptions have changed. This would be paid for by the department heads and it's

- \$167.00 per job description. Bottom line is that the board has to agree to allow the new job description/classification. It is the consensus of the board to allow the DMG study and bring back to the committee for discussion and board approval at a later date.
- b. Building Inspector – Update on hiring new employee ~ Bousley - We did hire a new employee. It's Dan Viau, he has worked with the city of Gladstone doing inspections. He is on board and will meet with Kandace. We will get his training done as far as Soil Erosion. There is a test offered on May 11th at Sawyer AB, after that we'll move on with him, otherwise his paperwork is being sent downstate for approval.
 - c. Budget Process – this week we're giving all the budget packets to the department heads. They will get the numbers in and back to us for any discussion and we'll go through the budget process with them. When we have all that information in, then we can move forward with any changes that need to be made. Furlong – whatever happened with the audit process and the adjustments that needed to be made? When do we make adjustments for that? Bousley – that is the deficit elimination plan. That has to be done within the next month. The letter was dated April 5, we have thirty days to complete that.
 - d. DNR request to receive copies of foreclosed properties with the intent to purchase and payment in lieu of taxes are currently outstanding. Lang – Diane Lesperance told me that the state is requesting a list of foreclosed property in Menominee County. The purpose of this being to decide if they want to inquire any of that property. I don't know what the numbers are, but the County property that is owned by the state now, the payment in lieu of taxes (PILT) is a very minimal amount of money and they're paying a small percent of what they're supposed to pay. Until they start paying what they owe, why acquire new property when they can't pay the PILT on the property that exists. Diane Lesperance – She received a letter from the state saying I have to send them a list of foreclosed property. The state has first choice to the foreclosed property, this year we have thirteen properties; last year we had seven. I have concerns with the numbers and I'd like to look into it a bit further. My intention is to send a letter with the list, saying that they should pay what they owe before acquiring new properties. Eichhorn – Is there a statute that we're supposed to respond to their BS? Diane – Yes, this is a state statute, they have first priority. Eichhorn – Bernie, are you going to be going to the UP conference? Maybe we can get some kind of resolution put together for this and bring it up at the UP conference. Lang – Yes, I think that's a good idea.
 - e. Report to the Board of questioned discrepancies by John Nelson ~ Lang – he asked some good questions. The admin. budget was overdrawn by \$263,000 in 2007. There was a discrepancy in the MERS funding; it was \$23,000 in 08, it was \$39,000 in 09 and \$4,500 in 2010. He wanted me to get him some answers. I think the question is pertinent enough that it be answered in a public meeting. Eichhorn – If Mr. Nelson would like to be on the agenda then we can hear him. I'll try to get hold of him and see if he wants to be on the agenda or not. Maybe it's time to address it.

Correspondence: Bousley – the only other thing is the invoice for annual membership dues from UPRC&D for \$300. I don't remember seeing that come across my desk, but I recommend we pay it. Eichhorn – we got that application from Deb Wormwood ~ Deb Wormwood - basically what it is the quarterly report that has to go to the state. We have to have certain things accomplished through the year. By completing this we also submit the cost of the position and we then get the reimbursement from the federal government. Eichhorn – When is it due? Wormwood – Today. Eichhorn – so I need to sign off on this? Wormwood – Yes, just the board chairman needs to sign this quarterly. Eichhorn – does anyone have a problem if I sign off on this?

- f. **Public Comment:** Bob Desjaralis – The zoning enabling act of 2006 is where the planning commission ordinance changes came into play. It states that the commission only needs two meetings per year. Ruby Ivens – My dealings with Sherry Smith have been

productive, she's friendly and helpful. I think in the past a resolution for employees was after they left their employment. Sherry do you want to leave? I don't think so. The executive committee meeting, I was one of the very few public members there that was opposed to them meeting. But it did say there may be a quorum, if I remember, it was for a discussion, there were four board members there and the discussion could have been held. Disappointed they didn't hold the meeting. Hope commissioners don't put it on their expense forms for reimbursement. Kandace Curran – problems with the planning commission ordinance. I work at the MSU and have been working on this ordinance since mid 2008. I feel the negligence of the county board going back to 2000 neglected to appoint or re-appoint planning commission members that year. I feel that led to our litigation to Menominee County last year with the planning commission number. Ex-officio member is exactly what you read; it describes yourself, a Menominee County Commissioner. I can take that out and put Menominee County Commissioner on there if that makes you feel more comfortable. I have posted all meeting minutes and ordinances on the Menominee County website. If you want to go back in history Bernie, I've done the work for you. As far as the meetings and meeting quarterly, you don't want to limit them to quarterly. You may need to meet three times in one month. I've gone back for 36 years in the minutes, in 2000 there was neglect to re-appoint Bob Meintz. I think it should be kept in the clerk's office or redo the administrator's office as far as the appointments. Because of the neglect of the county board to appoint, the administrator's office neglected to publish the ordinance and the administrator's office also sent out for an appointment for somebody that was not there. I think it should be taken over by the clerk's office.

Adjournment: Moved by Comm. Anderson, supported by Comm. Lang to adjourn this meeting at 8:03 pm. Motion carried, 4-0.

MENOMINEE COUNTY BOARD OF COMMISSIONERS PRESENTATION

SUBJECT:	Health Department 2009 Annual Report
DEPARTMENT:	Delta, Menominee Counties Public Health
ATTACHMENTS:	Commissioners received the report in their mailboxes 5/3/10
SUMMARY: Commissioners, Please bring the report to the meeting. It is not included in the packet. Ms. Barb Chenier will be here to present the 2009 Public Health Annual Report and to answer any questions you may have.	
RECOMMENDED MOTION	

Submitted by: Brian Bousley

 05/06/2010
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 AGENDA ITEM

SUBJECT:	Resolution 2010-10 ~ Honoring Sherry Smith, Administrative Assistant
DEPARTMENT:	County Board
ATTACHMENTS:	Yes
SUMMARY: At the April COW, it was the consensus of the board to recognize Sherry Smith for her dedication to the county.	
RECOMMENDED MOTION	

Submitted by: **Brian Bousley**

 05/07/2010
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
RESOLUTION 2010-10**

**Honoring Sherry Smith
Menominee County Administrative Assistant**

WHEREAS; Ms. Sherry Smith serves Menominee County as the Administrator's Administrative Assistant; and

WHEREAS; in the absence of an Administrator, and during the course of working with an Interim Administrator, Ms. Smith performed in a professional manner, and went above and beyond expectations to provide continual support and service for the people of Menominee County; and

WHEREAS; Ms. Smith's dedication and support was responsible for maintaining the continued day to day administrative operations of the County; and

WHEREAS; Ms. Smith has at all times displayed a strong and positive work ethic, and performed her duties in an admirable way despite constant negative distractions; and

WHEREAS; Ms. Smith has shown no malfeasance against the county; and

WHEREAS; this Board recognizes that Ms. Smith is not responsible for any wrong doing in regards to allegations of the improper dissemination of information; and

WHEREAS; This Board recognizes the professionalism, dedication, strong work ethic, and integrity of Ms. Smith in the performance of her duties as Administrative Assistant for Menominee County;

NOW, THEREFORE BE IT RESOLVED that the Menominee County Board of Commissioners extends it sincere thanks and appreciation to Ms. Sherry Smith, Administrative Assistant for her loyal and dedicated service to Menominee County on this twenty-fifth day of May 2010.

Moved by _____, seconded by _____ that
the resolution be adopted. Date: _____

Action:

Ayes:

Nays:

Absent:

I, Marc Kleiman, the duly qualified and acting Clerk of Menominee County,
do hereby certify that the following resolution was adopted at a meeting of
the county Board of Commissioners held on May 25, 2010; is on file; and
has not been amended, altered or revoked.

Marc Kleiman, County Clerk

Gary Eichhorn, Chairman

Garry Anderson

James Furlong

Bernie Lang

Charlie Meintz

Date

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Computer Usage Policy – Menominee County
DEPARTMENT:	Administration
ATTACHMENTS:	Yes
SUMMARY:	
<p>Due to the software issue and not finding a policy on file (or a signed or dated) copy, Admin. Bousley has created a new policy for Menominee County. Mr. Hass has looked at the attached policy</p>	
RECOMMENDED MOTION	

Submitted by: **Brian Bousley**

 05/06/2010
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 Computer Policy

Purpose

The purpose of the electronic mail (e-mail) system and Internet access is to assist Menominee County conduct day to day business activities. This document sets forth the policies regarding the use of the e-mail, the Internet, and other electronic communications equipment. The purpose of this policy is to outline the acceptable use of computer equipment to protect the employee and Menominee County. Inappropriate use exposes Menominee County to risks including virus attacks, compromise of network systems and services, data loss, and legal issues. It is the responsibility of every computer user to be aware of this policy and to conduct their activities accordingly.

Scope

This policy applies to employees, contractors, consultants, temporaries, and other workers at Menominee County, including all personnel affiliated with third parties. This policy applies to all equipment owned or leased by Menominee County. Only Menominee County employees who have an e-mail account and passwords are permitted to use these systems. E-mail accounts will only be established once the employee has read the Menominee County's Computer Policy and signed the Computer Policy Statement of Understanding. Upon termination of employment, that user's e-mail account and privileges will be revoked.

Roles & Responsibilities

Menominee County's administration office shall be responsible for establishing, maintaining, and monitoring all municipality-provided e-mail accounts. Requests for new Internet access accounts must be approved by the administrator or his designee. It is the responsibility of each user to retain to or purge e-mail at their workstation in accordance with applicable records retention law. Employees will not be held responsible for receipt of unsolicited non-business related e-mail ("spam"), but shall be obligated to delete such messages promptly.

The County Administrator or his designee is the only one who can authorize software installation on the counties computer system.

The County may allow occasional personal use of the computer systems, provided such use does not interfere with the flow of business. Users are expected to exercise good judgment and restraint in their personal use of the County computer system. Department Heads and Elected Officials will utilize their discretion within their respective departments to monitor and allow personal use of the computer system.

Ownership

All electronic communication, and all other data and information transmitted by, received from, or stored in these systems, pertaining to Menominee County business are the property of Menominee County. E-mail messages either composed or received in this system may be subject to Freedom of Information Act.

Prohibited Uses

Certain uses of Menominee County's e-mail system are not allowed. Use of the Internet includes all restrictions that apply to the use of e-mail and other electronic equipment. Any activity that is illegal is a violation of Menominee County policy.

Activities that violate Menominee County Computer Policy include but are not limited to:

- Attempting to access or accessing another user's data or system or a restricted resource without proper authorization
- Password sharing
- Releasing or sending any programs and/or files that have the potential to damage or harm the County system or network
- Sending hoax messages, with or without the use of another person's identification
- Unauthorized access to data or files
- Engaging in harassing, threatening, racist, intimidating or otherwise offensive behavior through use of the County computer system or network
- Altering any form of communication with intent to hide the user's identity or with intent to impersonate another
- Downloading, installing or using unlicensed or unauthorized software
- Copying, selling or distributing software owned by Menominee County
- Altering, changing, modifying or deleting any software owned by Menominee County without authorization
- Using e-mail for any purpose which violates State and Federal laws.
- Engaging in any e-mail activity that would create liability for the Menominee County.

Violation of Policy

Employees found in violation of this policy will be subject to progressive discipline in accordance with the Menominee County Personnel Manual.

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Corrective Action Plan
DEPARTMENT:	Administration
ATTACHMENTS:	Yes
SUMMARY:	
<p>The Corrective action plan to address the county security sweep is attached. Commissioners are asked to approve an outside company “sweep” the county servers, networks and/or computers to be sure there is no unauthorized software attached to the County Computer System.</p>	
RECOMMENDED MOTION	

Submitted by: **Brian Bousley**

 05/07/2010
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):

Corrective Action Plan

The following Corrective Action Plan will address the concerns of the present Menominee County computer usage policy or the lack thereof. The CAP will also recommend a security sweep to ensure all unauthorized software and or spyware is not presently installed within the Menominee County computer system. The CAP will describe proposed practices and policies, expressly defined timeframes for completion and the individuals responsible for the implementation of the CAP.

1. A new computer policy will be constructed by the County Administrator with input from Department Heads, Elected Officials and Union representatives, reviewed by the Prosecuting Attorney and presented to the Menominee County Board of Commissioners for approval. The computer policy will be presented to the County Board of Commissioners at the next Committee of the Whole to be held on April 13th, 2010. Once the policy has been approved and adopted by the County Board of Commissioners, the policy will be placed in the Menominee County Personnel Manual and each department head or elected official will be responsible for educating their respective department personnel within thirty (30) days. Each employee will be asked to read the policy and sign a Statement of Understanding. The Statement of Understanding will be placed in each employee's personnel file.
2. A security sweep of the county's server, network and individual computers will be performed by a third party computer service company. The sweep will be conducted by a computer company other than UES. The sweep will ensure all unauthorized software and or spyware is not present on any Menominee County servers, networks or computers. The timeframe for completion is within thirty (30) days from the date of approval of the County Board of Commissioners. The County Administrator will be responsible for receiving bids, reviewing bids and contacting the accepted bidder to perform the security sweep.
3. If any unauthorized software and or spyware is detected from the security sweep, the County Administrator with direction from the Menominee County Board of Commissioners will request and or conduct a formal investigation into the matter. A request for an outside agency investigation may be employed.

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Building Code Inspector – Hiring
DEPARTMENT:	Administration
ATTACHMENTS:	Yes
SUMMARY:	
RECOMMENDED MOTION	

Submitted by: **Brian Bousley**

 05/06/2010
Date

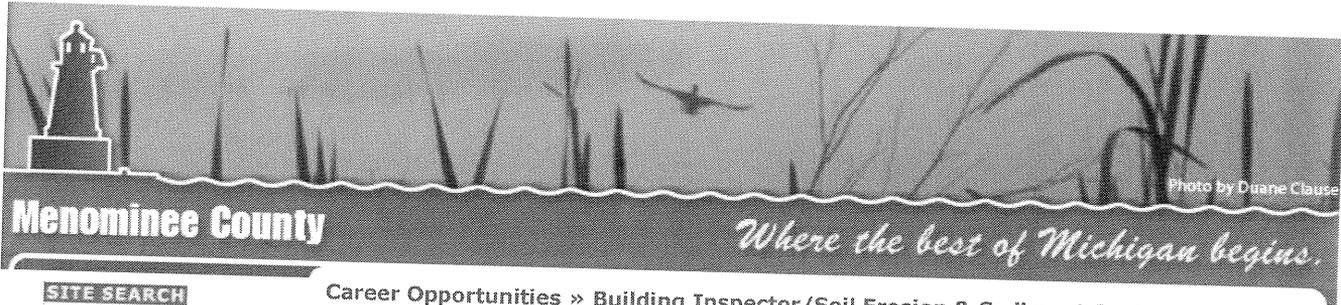
WORKSHOP ACTION

<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):
<input type="checkbox"/>	



SITE SEARCH
 GO

- HOME PAGE
- COUNTY BOARD & COMMITTEES
- DEPARTMENTS
- ELECTIONS
- MUNICIPALITIES
- FORMS & DOCUMENTS
- MINUTES & AGENDAS
- NEWS & ANNOUNCEMENTS
- COUNTY CALENDAR
- LINKS
- CAREER OPPORTUNITIES
- SERVICES
- ONLINE SERVICES
- SURVEY
- FAQ
- CONTACT US

Career Opportunities » Building Inspector/Soil Erosion & Sediment Control Officer

[« Back](#)

Menominee County is seeking applications for:
One regular part time (30 hours per week) Building Inspector/Soil Erosion & Sediment Control Officer – The purpose of this position is to inspect buildings and do plan review and enforce the State of Michigan and Menominee County Building Codes and enforcement of Part 91 of Public Act 451, 1995 (Soil Erosion/Sediment Control)

Interested persons may obtain an application in the County Clerk’s office or online.

Applications may be mailed to: Menominee County Administrator, 839 10th Ave., Menominee, MI 49858

Applications will be accepted until May 12, 2010 at 4:00 PM.

Menominee County is an Affirmative Action/Equal Opportunity Employer

For a complete job description click on the PDF file below.

[PDF File »](#)

Menominee

50°F
SSE 13 MPH
Click for forecast
www.wx4u.com

**Click Here
for Menominee
County Map**

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Parks Rules revision
DEPARTMENT:	Administration/Parks
ATTACHMENTS:	Yes
SUMMARY: The Parks committee have revised the parks rules and would like the board to approve the revised rules.	
RECOMMENDED MOTION	

Submitted by: Brian Bousley

 05/06/2010
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 PARKS AND RECREATION
PARK RULES

AN ORDINANCE TO ESTABLISH RULES AND REGULATIONS RELATIVE TO THE OPERATION OF COUNTY PARKS SO THAT THEY MAY BETTER SERVE THE PEOPLE OF MENOMINEE COUNTY.

SECTION 1:

These Rules shall be known as the "PARK RULES" of the Menominee County Parks.

SECTION 2: SUPERVISION OF PARKS

A) SUPERVISION - All County owned Parks located in Menominee County, shall be operated and maintained under the direction of the Menominee County Parks and Recreation Committee through its designated Park Superintendent. B) ENFORCEMENT OF ORDINANCES - The Park Superintendent, Park Rangers as well as all law enforcement agencies operating within the County of Menominee including Menominee County Sheriff's Department, Michigan State Police Department, and the Michigan Department of Natural Resources shall see to the enforcement of all provisions relating to these parks as contained in this ordinance. C) AMUSEMENT FOR GAIN - No amusement for gain for which a charge is made can be conducted in the park without the consent of the Menominee County Parks & Recreation Committee.

SECTION 3: DEBRIS, FIRE

Each person, organization or corporate group using the public works and grounds shall clean up all debris, extinguish all fires when such fires are permitted, and leave the premises in good order, and the facilities in a neat and sanitary condition.

SECTION 4: OPEN FIRES

No person shall kindle or build fires in any park except in fireplaces, fire rings, or stoves provided for that purpose. For observed violations of this section, the Park Superintendent, Park Rangers or others acting in their behalf, may request fires be extinguished at any given time. Upon leaving such fires, it shall be the duty of all persons using the fire to see that said fire is extinguished.

SECTION 5: INJURY TO PARK PROPERTY

No person shall obstruct any walk or drive in any park and no person shall injure, mar, or damage any matter, in a monument, ornament, fence, bridge, seat, tree, fountain, shrub, flower, playground equipment, fireplace, picnic table or other public property within or pertaining to any park.

SECTION 6: POLLUTION

No person shall throw, discharge or other-wise place or caused to be placed in the waters of any fountain, pond, lake, stream, bay, or other body of water in or adjacent to any park or tributary, stream, storm sewer, drain flowing into such water, any substance, matter or things liquid or solid, which will or may result in the pollution of said waters.

SECTION 7: SOURCE OF RUBBISH

No person shall bring in or dump, deposit or leave any bottles, broken glass, ashes, paper, boxes, cans, dirt, rubbish, waste, garbage, refuse, or other trash in any waste containers provided in any park in the County of Menominee for that purpose unless such bottles, broken glass, ashes, paper, boxes, cans, dirt, rubbish, waste, garbage, refuse, or trash originates from a permitted use of the parks.

SECTION 8: INFLAMMATORY LANGUAGE

No person shall make any statement to any other person, within ear shot of said person, or about another person, capable of being heard by such other person, which is derogatory, inflammatory, profane, disrespectful, or which describes a sexual activity, or which questions the lineage of such person, or which in anyway can be reasonably interpreted to raise anger of such person hearing such communication. This portion does not purport to limit the free flow of ideas or speech but does intend to prohibit such speech as may interrupt a peaceful enjoyment of Menominee County's Parks.

SECTION 9: SAFETY OF OTHERS

No person shall endanger the safety of any other person by any conduct or act or permit any assault, battery, or engage in fighting within a park regulated by this chapter. No glass containers allowed in parks.

SECTION 10: SOUND SYSTEMS

No person shall use a sound amplification device or any other device that creates noise in excess of the sound level at which the contents of such sound disturbs or annoys a person of average hearing—is used in conjunction with a park assembly permit and is authorized by such permit. Any sound amplification device used in conflict with this permission is subject to seizure by the Park Superintendent, Park Rangers, the Menominee County Sheriff's Department, the Michigan State Police Department, the Michigan Department of Natural Resources, and or any other authorized law enforcement agency. During quiet hours, distance shall be size of campsite. Between 1:00 a.m. and 7:00 a.m. all sound systems will be turned off.

SECTION 11: SWIMMING

No person, without proper attire shall swim, bathe, or wade in any water or water ways in or adjacent to any park, except in such waters and such places that are designated therefore, and in compliance with regulations that are established and posted by the Park Superintendent and in accordance with the direction of any authorized personnel, present and sitting at the designated site.

SECTION 12: PARK HOURS

Park hours are from 7:00 a.m. to 10 p.m. daily. Anyone found in the park after 10 p.m. not camping with a permit, will be construed to be trespassing and may be prosecuted.

SECTION 12A: PARK CLOSING

Any park, section, or part of the park, may be declared closed to the public by the Park Superintendent or by any other authorized personnel in situations where health, safety and welfare of the general public could be jeopardized if the park were to remain open. As an example, an emergency closing could occur during a tornado, fire, or civil disobedience. The park cannot be closed permanently without authorization from the Parks & Recreation Committee and the Menominee County Board of Commissioners. An emergency meeting of the Committee is to be called within 72 hours of the closing. Failure to call a meeting or to gain approval from a majority of the Committee would require that the park be re-opened immediately after 72 hours.

SECTION 13: ANIMALS

Any animal brought into the Park shall be under immediate control and on a leash not to exceed 6 feet in length which would not allow animals onto another camp site. No animal shall be on the beach.

No horses or riding of horses is allowed in the park except in designated areas. The only designated areas for horses are presently located at Shakey Lakes Park.

SECTION 14: ANIMAL REMOVAL

Any animal found within any county park not in the possession or under the immediate control of the owner or the owner's agent as set forth above, or any animal creating a nuisance or disturbance, may be removed from the park by park personnel or animal control officer.

SECTION 15: SALES

It shall be unlawful for any person other than employees of Menominee County, acting on behalf of the County, to vend, to sell, peddle or offer for sale, any commodity article within the park, unless such sale is authorized by the Menominee County Parks and Recreation Committee.

SECTION 16: CONTROLLED SUBSTANCES

It shall be unlawful for any person to possess, transport, or have under their immediate control any intoxicating liquor, unless the person has attained the age of 21 years.

Transport or possess a controlled substance as defined by Section 7104 of Act No. 368 of the Public Acts of 1978, as amended, being section 333.7104 of the Michigan Compiled Laws.

SECTION 17: SIGNS

It shall be unlawful for any person to paste, glue, tack, or otherwise post or permanently affix any sign, placard, advertisement, banner, or inscription, unless otherwise pre-approved by Park Superintendent. Nor shall any person erect or cause to be erected any sign on any public lands or highways or roads adjacent to a public park, but, this section shall not apply to any properly authorized government official acting pursuant to his official duties.

SECTION 18: ALCOHOLIC BEVERAGE PERMIT

Any person or organization applying for an assembly permit and desiring to dispense alcoholic beverages for sale, (non-profit organization) must first secure a license for same from the Michigan Liquor Control Commission and secure liquor liability insurance and display evidence of such license and insurance to the Menominee County Sheriff and the Menominee County Parks & Recreation Committee prior to said assembly permit being granted. There is a minimum refundable deposit of one hundred dollars (\$100.00) required.

SECTION 19: CAMPING PERMITS

It shall be unlawful for any person, organization or corporate group to camp without a camping permit issued by the Menominee County Park System.

- A) It shall be unlawful for any person to obtain a camping permit for use of a camping party for which he is not a member.
- B) The senior member of any camping party having obtained a permit as set forth above must be at least eighteen (18) years of age.
- C) It shall be unlawful for non-campers to visit between the hours of 10:00 p.m. - 7:00 a.m.
- D) Campers shall inform the office if they plan to leave a campsite unoccupied for more than twenty-four (24) hours.

SECTION 19A: CAMPING PERMIT VIOLATION

Any violation of any section of the above ordinance may result in revocation of any County Park camping permit or eviction from the park or both.

SECTION 20: CAMPING

Campsites are allocated 50% for short-term use (less than 14 days) and 50% for long-term use (over 14 days). Site designation to be determined by Parks Superintendent or his designee.

SECTION 20A: CAMPSITE CLEANUP

Minimum clean-up charge of \$10.00 to the registered camper for Park Personnel having to clean up a campsite.

SECTION 21: QUIET HOURS

Quiet hours shall prevail in the campground between 11:00 p.m. and 7:00 a.m.

SECTION 22: DIGGING

It shall be unlawful for any person, individual, organization or corporate group to do any trenching or digging on the campsite or the surrounding area.

SECTION 23: MOTOR VEHICLES, PURPOSES

The use of a registered motor vehicle in any County Park shall be for the purpose of establishing a camp and for transportation in and out of the campground. "CRUISING" or "JOY RIDING" within any County Park is strictly prohibited.

SECTION 24: MOTOR VEHICLES, OPERATION

A) It shall be unlawful for any individual to operate or park a motor vehicle within a park except on roads or designated parking areas. It is also illegal for a vehicle to be in the park after 10:00 p.m. without an annual permit issued by the park office. If a vehicle is found without an annual permit it shall be deemed illegally parked and subject to a parking violation fee of \$10 per day. When a motor vehicle is found parked in the park area, the registration plate displayed on the vehicle shall constitute prima facie evidence that the owner of the vehicle was the person who parked it on the location where it was found. B) Motor vehicles cannot be operated on a park road or parking lot at a speed in excess of ten (10) miles per hour or as posted or in an unsafe manner or by disobeying traffic signals or signs.

SECTION 25: OFF ROAD VEHICLES

It shall be unlawful to operate an off-the-road motor driven vehicle such as a minibike, motorcycle, snowmobile, ATV or any motorized device except on designated roads, trails, or areas posted for such use without proper prior written authorization from the Park Superintendent or Park Rangers.

SECTION 26: MASS GATHERINGS

Campsites are provided for reasonably quiet outdoor recreational experiences. Mass gatherings are only permitted pursuant to a permit for such purpose obtained in the manner set forth in the "Menominee County Mass Gathering Ordinance" as adopted by the Menominee County Board of Commissioners on June 3, 1977.

SECTION 27: FIREARMS AND HUNTING

It shall be unlawful for any person to hunt within park boundaries. It shall also be unlawful for any person to carry or possess within the boundaries of a County Park any firearm unless unloaded in both barrel and magazine. This provision does not apply to a target range officially established, supervised, and sanctioned by the Menominee County Parks & Recreation Committee.

SECTION 28: OTHER WEAPONS

It shall be unlawful for any person to carry or possess within the boundaries of any County Park items such as: air gun, gas gun, spring loaded gun, or sling-shot.

SECTION 29: BOW AND ARROW

It shall be unlawful for any person to shoot with a bow and arrow within or onto the boundaries of any County Park unless said shooting is done on a designated archery range.

SECTION 30: PAVILION RENTAL

Rental of Park Pavilion is available for \$30.00 plus \$10.00 security deposit.

SECTION 31: STORAGE

Off-site storage of boats and/or trailers is available at Shakey Lakes Parks from May through September (except Fair Days) at a cost of \$1.00/day or \$25.00/month.

SECTION 32: PENALTIES

Any violation of any section of this ordinance shall be deemed a civil infraction, and any person upon conviction thereof, shall be punished by a fine of not more than one hundred dollars (\$100.00) and cost of prosecution.

SECTION 33: SEVERABILITY

If any portion of this regulation or the application thereof to any person or circumstances shall be found to be invalid by a court, such invalidity shall not affect the remaining portion or applications of this regulation which can be given effect without the invalid portion or application, provided such remaining portions are not determined by the Court to be inoperable, and to this end this regulation is declared to be severable.

SECTION 34: ADOPTION

It is hereby ordained by the People of Menominee County, represented by the County Board of Commissioners, that the foregoing regulations affecting the public health, safety, and welfare of the County of Menominee are hereby adopted.

SECTION 35: EFFECTIVE DATE

This ordinance shall take effect sixty days subsequent to proposal by the Menominee County Parks & Recreation Committee and adoption by the Menominee County Board of Commissioners. All ordinances or part of ordinances inconsistent herewith are hereby repealed.

ADOPTED: April 10, 1984

REVISED: July 11, 1989

REVISED: April 30, 1991

REVISED: November 23, 1992

REVISED: February 27, 1995

REVISED: February 26, 1995

REVISED: February 26, 1996

REVISED: June 23, 1997

REVISED:

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Meeting place of the June 22 and July 27, 2010 County Board Meetings
DEPARTMENT:	Administration
ATTACHMENTS:	Yes
SUMMARY:	
<p>When the committee meetings were set up at the organizational meeting in Jan, The June meeting was listed as Powers/Hermansville. The July meeting is in Carney. The board should discuss the "specific" meeting place for each of these meetings.</p>	
RECOMMENDED MOTION	

Submitted by: **Brian Bousley**

 05/06/2010
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):

COUNTY BOARD OF COMMISSIONERS COUNTY BOARD AND COMMITTEE MEETINGS

2010 SCHEDULE

<u>JANUARY</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COUNTY BOARD - Reorganization	January 6, 2010	6:00 PM	COURTROOM B
COMMITTEE OF THE WHOLE	January 12, 2010	6:00 PM	COURTROOM B
COUNTY BOARD	January 26, 2010	6:00 PM	COURTROOM B
<u>FEBRUARY</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COMMITTEE OF THE WHOLE	February 9, 2010	6:00 PM	COURTROOM B
COUNTY BOARD	February 23, 2010	6:00 PM	COURTROOM B
<u>MARCH</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COMMITTEE OF THE WHOLE	March 9, 2010	6:00 PM	COURTROOM B
COUNTY BOARD	March 23, 2010	6:00 PM	COURTROOM B
<u>APRIL</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COMMITTEE OF THE WHOLE	April 13, 2010	6:00 PM	COURTROOM B
COUNTY BOARD - Equalization Session	April 13, 2010	after CoW mtg	COURTROOM B
COUNTY BOARD	April 27, 2010	6:00 PM	COURTROOM B
<u>MAY</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COMMITTEE OF THE WHOLE	May 11, 2010	6:00 PM	COURTROOM B
COUNTY BOARD	May 25, 2010	6:00 PM	COURTROOM B
<u>JUNE</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COMMITTEE OF THE WHOLE	June 8, 2010	6:00 PM	COURTROOM B
COUNTY BOARD	June 22, 2010	6:00 PM	Powers/Hermans
<u>JULY</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COMMITTEE OF THE WHOLE	July 13, 2010	6:00 PM	COURTROOM B
COUNTY BOARD	July 27, 2010	6:00 PM	Carney
<u>AUGUST</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COMMITTEE OF THE WHOLE	August 10, 2010	6:00 PM	COURTROOM B
COUNTY BOARD	August 24, 2010	6:00 PM	Stephenson Annex
<u>SEPTEMBER</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COMMITTEE OF THE WHOLE	September 14, 2010	6:00 PM	COURTROOM B
COUNTY BOARD	September 28, 2010	6:00 PM	COURTROOM B
<u>OCTOBER</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COMMITTEE OF THE WHOLE	October 12, 2010	6:00 PM	COURTROOM B
COUNTY BOARD	October 26, 2010	6:00 PM	COURTROOM B
<u>NOVEMBER</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COMMITTEE OF THE WHOLE	November 9, 2010	6:00 PM	COURTROOM B
COUNTY BOARD	November 23, 2010	6:00 PM	COURTROOM B
<u>DECEMBER</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>
COMMITTEE OF THE WHOLE	December 14, 2010	6:00 PM	COURTROOM B
COUNTY BOARD	December 28, 2010	6:00 PM	COURTROOM B

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Budget Concerns – Mr. Nelson
DEPARTMENT:	Board
ATTACHMENTS:	Yes
SUMMARY:	
Discussion at the last committee of the whole and county board meetings. Commissioner Lang would like to publicly address the issues Mr. Nelson has.	
RECOMMENDED MOTION	

Submitted by: Brian Bousley

 05/06/2010
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):

General Fund

	Budget 2006-2007	Actual per Audit 2006-2007	Budget 2007-2008	Actual per Audit 2007-2008	Budget 2008-2009	Budget 2009-2010
Revenues						
Property Taxes	\$ 3,897,362	\$ 4,475,076	\$ 4,080,439	\$ 4,524,615	\$ 4,500,000	\$ 4,591,776
Other - without property taxes	2,275,420	2,096,302	2,242,462	1,807,294	2,273,573	2,343,251
Transfers In from other funds	197,225	790,939	197,225	519,543	197,225	-
Total Revenues	\$ 6,370,007	\$ 7,362,317	\$ 6,520,126	\$ 6,851,452	\$ 6,970,798	\$ 6,935,027

	Budget 2006-2007	Actual per Audit 2006-2007	Budget 2007-2008	Actual per Audit 2007-2008	Budget 2008-2009	Budget 2009-2010
Expenditures						
Board of Commissioners	\$ 54,080	\$ 56,717	\$ 53,980	\$ 51,802	\$ 55,280	\$ 69,711
Other Legislative	224,710	220,549	993,563	1,037,223	1,196,014	1,136,799
Circuit/Family Court	197,100	182,955	196,100	194,317	199,700	206,176
Family Court	283,810	285,179	240,514	244,352	248,664	253,670
District Court	472,839	495,543	400,409	386,573	410,944	398,458
Friend of Court	244,262	247,533	199,365	201,933	215,648	226,184
Probate Court	115,310	114,373	99,667	96,612	101,249	103,586
Jury Commission	6,191	6,045	6,191	4,781	6,291	6,291
County Administrator	166,842	430,381	153,350	203,114	168,557	147,065
Board of Canvassers	1,250	1,091	1,500	2,056	1,200	1,620
Legal	10,000	2,497	10,000	1,170	5,000	25,000
County Clerk	305,043	312,205	252,638	251,304	259,981	247,220
County Treasurer	221,491	229,318	166,854	168,269	179,175	195,371
Equalization	152,826	143,685	100,968	99,486	107,574	113,166
MSU Extension	111,542	112,368	95,686	87,010	93,865	96,009
Elections	41,700	33,301	58,750	50,389	46,050	42,500
Courthouse Grounds	369,385	358,868	348,253	325,582	349,767	351,233
B & G - Hospital Property	-	150,573	-	0	-	-
Prosecuting Attorney	400,529	392,394	339,821	341,823	374,843	370,848
Register of Deeds	112,761	105,757	91,397	93,313	98,542	97,708
Drain Commission	539	538	539	0	539	539
Sheriff's Dept	1,604,627	1,633,329	1,386,814	1,457,967	1,417,625	1,454,964
Marine Law	12,482	8,965	7,000	6,108	7,000	8,250
Snowmobile Law	11,979	6,935	6,000	6,895	7,000	7,000
Off Road Recreational Vehicles	10,686	6,830	4,600	3,310	8,500	8,500
ATV Education	8,806	563	4,500	869	3,500	3,500
Planning Commission	950	388	950	1,114	950	950
Emergency Management	56,785	55,368	44,348	32,103	43,903	36,267
Waste Management	16,600	14,242	16,600	15,874	16,600	16,600
Health & Welfare	38,450	41,435	28,200	43,141	53,808	58,211
Medical Examiner	39,285	40,242	39,285	42,673	44,985	46,485
Vets Burial & Relief	13,680	8,176	13,680	7,350	13,680	13,680
Veterans Affairs	55,355	52,219	41,897	38,426	44,619	45,996
Economic Development	20,000	-	10,000	0	10,000	10,000
Sub Total	\$ 5,381,896	\$ 5,750,562	\$ 5,413,420	5,496,939	\$ 5,791,053	\$ 5,799,556
Appropriations	340,044	302,045	285,708	269,907	356,082	366,582
Operating Transfers	713,218	744,937	712,781	712,781	809,248	884,837
Total Expenditures	\$ 6,435,158	\$ 6,797,544	\$ 6,411,909	6,479,627	\$ 6,956,382	\$ 7,050,975

Non lapsing jail fund applied (carry over from 2008-reduce designated fund balance by \$196,330)

Fund Balance					\$ 196,330
reserved					
designated	\$ -				
undesignated	\$ 2,605,243			\$ 5,496	
Fund Balance - beginning	\$ 4,355,096	\$ 4,036,741		\$ 2,448,694	\$ 2,414,340
Excess (Deficit)	\$ (65,151)	\$ 564,773	\$ 108,217	\$ 2,152,820	\$ 2,553,503
reserved					
designated					
undesignated	\$ 2,448,694			\$ 5,496	
Fund Balance - Ending	\$ 2,152,820			\$ 2,414,340	
Jail-Heating/air conditioning from designated fund	\$ 4,601,514			\$ 2,553,503	
				\$ 4,973,339	
				\$ (200,000)	

Nelson - concerns - justification of actions for high lighted Area - OK into when changed. What Mr Nelson requests Budget (meetings)

Number	Title	2007/2008	2007/2008	2008/2009	2009/2010
		Budget	Actual	Budget	Budget
704.00	Salaries - Permanent	\$ 102,267	\$ 106,067	\$ 98,937	\$ 113,727
707.00	Longevity	200	200	-	-
712.00	Hospital Insurance	-	700	2,400	3,600
713.00	Life Insurance	60	60	60	60
715.00	FICA-OASDI	6,278	6,364	5,990	7,051
715.01	FICA-Med	1,468	1,488	1,401	1,649
716.00	Workmen's Compensation	2,073	1,942	1,829	1,697
718.00	Retirement	23,355	38,834	39,991	4,580
727.00	Office Supplies	2,000	615	2,000	1,500
727.01	Office Supplies - Unallocated	2,000	1,188	2,000	1,500
729.00	Postage	2,000	14	2,000	1,500
802.00	Memberships/Subscriptions	500	-	500	500
850.00	Telephone	-	-	-	-
860.00	Travel	750	96	750	500
900.00	Printing & Publishing	500	80	500	500
931.00	Office Equipment - Maintenance	1,500	-	1,500	1,500
931.01	Office Equip Maint - Unallocated	5,000	3,723	5,000	3,500
942.00	Equipment Rent/Lease	3,400	4,134	3,700	3,700
970.00	Capital Outlay	-	37,609	-	-
Total		\$ 153,350	\$ 203,114	\$ 168,557	\$ 147,065

*Pg. 2 from Mr. Nelson
3/23/10*

2006/07 Budget

MENOMINEE COUNTY

Standard Budget Report

September 2007 Expenditures

Account Title	This Month	Y-T-D	Budget	Difference	Percent
Fund: GENERAL FUND					
General Government					
ADMINISTRATION					
SALARIES	9,718.18	100,557.04	100,500.00	-57.04	100.06
LONGEVITY	0.00	175.00	175.00	0.00	100.00
HOSPITAL DEDUCTIBLE	1,767.17	20,832.21	21,189.00	356.79	98.32
LIFE INSURANCE	0.00	55.00	60.00	5.00	91.67
FICA-OADI	451.16	5,857.61	6,169.00	311.39	94.95
FICA-MEDI	105.51	1,369.92	1,443.00	73.08	94.94
WORKMENS.COMPENSATION	512.90	2,230.53	2,402.00	171.47	92.86
RETIREMENT	2,687.80	13,923.63	14,404.00	480.37	96.67
OFFICE SUPPLIES	689.18	1,093.72	2,000.00	906.28	54.69
OFFICE SUPPLIES-UNALLOCATED	0.00	4,165.88	2,000.00	-2,165.88	208.29
POSTAGE-ADMINISTRATOR	0.00	63.98	2,200.00	2,136.02	2.91
MEMBERSHIPS - SUBSCRIPTIONS	0.00	0.00	500.00	500.00	0.00
TELEPHONE-ADMINISTRATOR	9,166.75	11,371.24	11,118.71	-252.53	102.27
TRAVEL	571.15	643.91	1,000.00	356.09	64.39
PRINTING & PUBLISHING	0.00	0.00	500.00	500.00	0.00
OFFICE EQUIPMENT-MAINTENANCE	0.00	797.52	1,500.00	702.48	53.17
OFFICE EQUIPMENT-UNALLOCATED	376.50	3,146.89	5,000.00	1,853.11	62.94
EQUIPMENT RENT/LEASE	286.32	3,422.30	3,400.00	-22.30	100.66
CAPITAL OUTLAY	197,521.35	260,672.79	269,124.76	8,451.97	96.86
Total ADMINISTRATION	223,853.97	430,379.17	444,685.47	14,306.30	96.78
Total General Government	223,853.97	430,379.17	444,685.47	14,306.30	96.78
Total Expenditures	223,853.97	430,379.17	444,685.47	14,306.30	96.78
CHANGE IN FUND EQUITY	-223,853.97	-430,379.17	-444,685.47	14,306.30	-96.78

What was spent as of →

What was budgeted - →

From budget -
+ from fund

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

Account Number	Account Title	2003/2004 Actual Exp.	2004/2005 Actual Exp.	2005/2006 Amended Budget	2006/2007 Budget
704.00	Salaries - Permanent	\$ 130,526	\$ 93,916	\$ 97,666	\$ 100,500
707.00	Longevity	525	125	150	175
712.00	Hospital Insurance	32,284	20,008	21,350	21,189
713.00	Life Insurance	119	70	60	60
715.00	FICA-OASDI	7,867	5,595	6,065	6,169
715.01	FICA-Med	1,840	1,309	1,418	1,443
716.00	Workmen's Compensation	2,484	1,619	2,336	2,402
718.00	Retirement	13,993	10,409	9,448	14,404
727.00	Office Supplies	1,647	1,667	2,000	2,000
727.01	Office Supplies - Unallocated	3,938	2,910	2,000	2,000
729.00	Postage	1,240	390	2,200	2,200
802.00	Memberships/Subscriptions	-	446	500	500
850.00	Telephone	2,290	1,982	2,400	2,400
860.00	Travel	249	567	750	1,000
900.00	Printing & Publishing	-	-	250	500
931.00	Office Equipment - Maintenance	2,258	174	2,500	1,500
931.01	Office Equip Maint - Unallocat	6,459	3,878	4,000	5,000
942.00	Equipment Rent/Lease	3,768	3,656	3,400	3,400
970.00	Capital Outlay	2,940	-	-	-
Total		\$ 214,427	\$ 148,720	\$ 158,493	\$ 166,842

Expenses for Telephone was actually \$11,371.24

No Capital Outlay was listed on the Budget in Admin. Act

\$ 260,672.79 was spent from the Capital Outlay line item.

MENOMINEE COUNTY General Ledger Activity Report

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

Account Number: 101-172-704.00 - 101-172-970.00

Transaction Date: 10/01/2006 - 09/30/2007

POSTAGE-ADMINISTRATOR 101-172-729.00

07/31/2007	13616	Postage Charges for July 2007	GJ	07-07	5.90		
08/31/2007	15841	Postage Charges for August 2007	GJ	08-22	4.10		59.88
							63.98
						Closing Balance:	63.98

GAS, OIL ETC 101-172-742.00

Opening Balance: 0.00
Closing Balance: 0.00

OTHER OPERATING SUPPLIES 101-172-755.00

Opening Balance: 0.00
Closing Balance: 0.00

MEMBERSHIPS - SUBSCRIPTIONS 101-172-802.00

Opening Balance: 0.00
Closing Balance: 0.00

TELEPHONE-ADMINISTRATOR 101-172-850.00

10/06/2006	344	LDMI Telecommunicati 3526510					
10/24/2006	1197	LDMI Telecommunicati 3526510	AP	64531	301.43		
10/31/2006	1699	Reverse Expenditure Accruals	AP	64796	299.57		301.43
11/30/2006	2813	LDMI Telecommunicati 3526510	GJ	10-01		301.43	601.00
01/05/2007	4224	LDMI Telecommunicati 3526510	AP	65288	297.44		299.57
01/25/2007	5310	LDMI Telecommunicati 3526510	AP	65681	294.61		597.01
03/07/2007	7156	LDMI Telecommunicati 3526510	AP	66024	304.48		891.62
05/31/2007	10743	Cavalier Telephone 2110998	AP	66554	306.80		1,196.10
06/28/2007	11958	Cavalier Telephone 2110998	AP	67553	119.48		1,502.90
07/25/2007	13112	Cavalier Telephone 2110998	AP	67900	118.07		1,622.38
07/25/2007	13121	Cavalier Telephone 2136115	AP	68292	139.27		1,740.45
07/25/2007	13121	Cavalier Telephone 2136116	AP	68225	143.38		1,879.72
09/06/2007	14879	Cavalier Telephone 2110998	AP	68225	181.39		2,023.10
09/06/2007	14879	Cavalier Telephone 2110998	AP	68747	164.36		2,204.49
09/28/2007	15826	Expenditure Accruals 2006-2007	AP	68747	8,718.71		2,368.85
			GJ	09-09	283.68		11,087.56
						Closing Balance:	11,371.24

buy off to begin new phone system

TRAVEL 101-172-860.00

06/28/2007	11994	Jamie Wenzel EXPENSES	AP	67957	41.23		
07/25/2007	13148	Jamie Wenzel EXPENSES	AP	68286	31.53		41.23
09/19/2007	15485	Jamie Wenzel EXPENSES	AP	68974	15.04		72.76
09/28/2007	15826	Expenditure Accruals 2006-2007	GJ	09-09	556.11		87.80
						Closing Balance:	643.91

PRINTING & PUBLISHING 101-172-900.00

Opening Balance: 0.00

March 25, 2010

MENOMINEE COUNTY General Ledger Activity Report

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

Account Number: 101-172-704.00 - 101-172-970.00

Transaction Date: 10/01/2006 - 09/30/2007

CAPITAL OUTLAY 101-172-970.00

						Opening Balance:	0.00
07/25/2007	13115	GRAYBAR	927099520	AP	68297	21,810.84	21,810.84
07/25/2007	13115	GRAYBAR	927099521	AP	68297	193.16	22,004.00
07/25/2007	13115	GRAYBAR	927099522	AP	68297	1,418.68	23,422.68
07/25/2007	13115	GRAYBAR	927099523	AP	68297	370.60	23,793.28
07/25/2007	13115	GRAYBAR	927175977	AP	68297	696.43	24,489.71
07/25/2007	13115	GRAYBAR	927140049	AP	68297	2,477.58	26,967.29
07/25/2007	13115	GRAYBAR	927140050	AP	68297	1,738.74	28,706.03
08/09/2007	13768	TWIN CITY ELECTRIC	75128	AP	68519	34,004.92	62,710.95
08/09/2007	13809	GRAYBAR	927207607	AP	68473	53.00	62,763.95
08/14/2007	14989	Transfer from DTRF to General for BSA Conversion		GJ	08-11		128,420.00
08/14/2007	15824	Correct j/e 08-11 Transfer from DTRF to General		GJ	08-13	128,420.00	-65,656.05
08/22/2007	14298	TWIN CITY ELECTRIC	75145	AP	68665	387.49	62,763.95
09/19/2007	15463	TWIN CITY ELECTRIC	75172	AP	68972	15,820.17	63,151.44
09/19/2007	15489	U.E.S. COMPUTERS, IN	36281	AP	68973	22,223.00	78,971.61
09/28/2007	15826	Expenditure Accruals 2006-2007		GJ	09-09	122,483.18	101,194.61
09/28/2007	15856	Auditor's Adjustments - General Fund		AJ	09-28	36,995.00	223,677.79
						Closing Balance:	260,672.79

Total Debits: 569,112.66
Total Credits: 138,733.49

IT & Phone Cabling
upgrade Project

County Board Minutes
2/26/2007

Concurrence with the 2006 Comprehensive Economic Development Strategy (DEDS) Document. Motion approved, 5-0.

Com. Furmanski moved, Com. Kakuk supported to approve the contract renewal between Menominee County and County Administrator Brian Neumeier. Com. Lang moved, Com. Berger supported to amend the motion to include instructing the administrator to take the steps necessary to offer individual contracts to the other six employees in question: Emergency Services Director Marge Bramschreiber, Administrative Secretary Jamie Wenzel, E 9-1-1 Director Deb Wormwood, Friend of Court Renee Herrild, Equalization Director Peggy Schroud and Superintendent of Buildings, Grounds and Parks Steve Wery. Discussion followed. Motion on the amendment failed, 2-3; Coms. Furmanski, Kakuk and Lynch voted nay. The original motion on the administrator's contract was then voted upon. Motion approved, 3-2; Coms. Berger and Lang voted nay.

Com. Berger moved, Com. Kakuk supported to approve the purchase and conversion to BS&A for the County Delinquent Tax-Equalizer, Equalizer Assessing/Equalization System, Equalizer County Tax System and Building Department System, Homestead Audit System, for hard costs of \$41,995. Data Conversion, Project Management and training costs of \$47,095. Purchase of Township Assessing Software (\$18,400) and Township/Village Tax Software (\$20,930). Total costs of approximately \$128,420 based on all entities participating. Funds to be taken from the County Delinquent Tax Revolving Fund as part of the overall IT upgrade. Purchase of software for the townships contingent upon the approval from each township and execution of a commitment to using electronic means for assessing and tax to the County. Agreement as per the contract from BS&A. Money to be taken from the DTRF Fund, account 516-253-818.00. Motion approved, 5-0.

Board
approved
IT
upgrade
& BS&A
Conversion

Com. Kakuk moved, Com. Berger supported to approve the Commissioner per diems as paid. Motion was approved, 5-0.

Com. Berger moved, Com. Kakuk supported to approve the miscellaneous bills as paid on January 5th, 10th and 25th in the total amount of \$277,841.26. Motion was approved, 5-0.

Com. Berger moved, Com. Lang supported to place all miscellaneous Boards/Committees/Commission Reports on file. Motion was approved, 5-0.

Public comment was called for:

Darlene Nerat
Renee Herrild

Hearing difficulties, Administrator's contract
Wants an employment contract

Employee Name: County Administrator
 Administrative Secretary

Grade/Step: Per Contact DMG Gr 8 Step 6
 Brian Nuemeier
 10/1/06-1/25/07
 1/26/07-9/30/07

SALARIES: see below \$34,475 1.03 \$64,940
 SALARIES: \$63,654 \$65,564 \$64,940
 % INCREASE: 1.03
 SALARIES: \$35,509 \$100,448.83

LONGEVITY: \$0 Single \$175 Family \$175.00
 PLAN: \$5,805.39 \$15,333.64 \$21,189.02
 INS: \$30.00 \$30.00 \$60.00
 FICA: \$4,005.46 \$2,163.00 \$6,168.45
 FICA-MED: \$936.76 \$505.86 \$1,442.62

COMP: \$1,357.76 \$1,633.34 \$2,401.76
 RETIREMENT: \$9,357.79 \$5,045.75 \$14,403.55
 TOTAL: \$146,289.23

*Retirement Calculations -
 Retirement Salary + Longevity + Retirement Rate*

RETIREMENT RATES

- 01 AIRPORT 0.00%
- 02 SHERIFF NON-UNIC 0
- 10 CH NON UNION 14.14%
- 14 LIBRARY 0
- 20 SHERIFF DEPT 15.16%
- 17 Administrator 14.41%
- 16 CH UNION 14.92%
- 15 B&G/Parks Super 30.10%

Estimated rates for next year can be found in the MERS actuarial as of December 31, 2004
 "Computed Employer Contributions"

2006-2007 Budget Year

2007/08 Budget

MENOMINEE COUNTY

Standard Budget Report

September 2008 Expenditures

Account Title	This Month	Y-T-D	Budget	Difference	Percent
Fund: GENERAL FUND					
General Government					
ADMINISTRATION					
SALARIES	10,857.27	106,067.31	102,267.00	-3,800.31	103.72
LONGEVITY	0.00	200.00	200.00	0.00	100.00
HOSPITAL DEDUCTIBLE	200.00	700.00	0.00	-700.00	0.00
LIFE INSURANCE	5.00	60.00	60.00	0.00	100.00
FICA-OADI	520.96	6,363.64	6,278.00	-85.64	101.36
FICA-MEDI	121.84	1,488.25	1,468.00	-20.25	101.38
WORKMENS COMPENSATION	0.00	1,942.17	2,073.00	130.83	93.69
RETIREMENT	7,569.37	38,834.48	23,355.00	-15,479.48	166.28
OFFICE SUPPLIES	91.84	615.06	2,000.00	1,384.94	30.75
OFFICE SUPPLIES-UNALLOCATED	0.00	1,187.58	2,000.00	812.42	59.38
POSTAGE-ADMINISTRATOR	4.80	13.56	2,000.00	1,986.44	0.68
MEMBERSHIPS - SUBSCRIPTIONS	0.00	0.00	500.00	500.00	0.00
TRAVEL	0.00	96.00	750.00	654.00	12.80
PRINTING & PUBLISHING	0.00	80.00	500.00	420.00	16.00
OFFICE EQUIPMENT-MAINTENANCE	0.00	0.00	1,500.00	1,500.00	0.00
OFFICE EQUIPMENT-UNALLOCATED	512.67	3,722.51	5,000.00	1,277.49	74.45
EQUIPMENT RENT/LEASE	734.33	4,133.66	3,400.00	-733.66	121.58
CAPITAL OUTLAY	0.00	37,609.49	0.00	-37,609.49	0.00
Total ADMINISTRATION	20,618.08	203,113.71	153,351.00	-49,762.71	132.45
Total General Government	20,618.08	203,113.71	153,351.00	-49,762.71	132.45
Total Expenditures	20,618.08	203,113.71	153,351.00	-49,762.71	132.45
CHANGE IN FUND EQUITY	-20,618.08	-203,113.71	-153,351.00	-49,762.71	-132.45

What was spent by

What was budgeted

07 2007/2008
Budget
3,100
16

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

Account Number	Account Title	2004/2005 Actual Exp.	2005/2006 Actual Exp.	2006/2007 Budget	2007/2008 Budget
704.00	Salaries - Permanent	\$ 93,916	\$ 97,585	\$ 100,500	\$ 102,267
707.00	Longevity	125	150	175	200
712.00	Hospital Insurance	20,008	19,544	21,189	-
713.00	Life Insurance	70	65	60	60
715.00	FICA-OASDI	5,595	5,715	6,169	6,278
715.01	FICA-Med	1,309	1,336	1,443	1,468
716.00	Workmen's Compensation	1,619	1,004	2,402	2,073
718.00	Retirement	10,409	13,520	14,404	23,355
727.00	Office Supplies	1,667	1,585	2,000	2,000
727.01	Office Supplies - Unallocated	2,910	820	2,000	2,000
729.00	Postage	390	154	2,200	2,000
802.00	Memberships/Subscriptions	446	-	500	500
850.00	Telephone	1,982	3,057	2,400	-
860.00	Travel	567	613	1,000	750
900.00	Printing & Publishing	-	-	500	500
931.00	Office Equipment - Maintenance	174	693	1,500	1,500
931.01	Office Equip Maint - Unallocated	3,878	4,465	5,000	5,000
942.00	Equipment Rent/Lease	3,656	3,279	3,400	3,400
970.00	Capital Outlay	-	-	-	-
Total		\$ 148,720	\$ 153,584	\$ 166,842	\$ 153,350

No Capital
Outlay Budgeted
But - \$ 37,609.40
was spent.

MENOMINEE COUNTY General Ledger Activity Report

Date	Tran #	Description	Source	Document Nbr	Debit Amount	Credit Amount	Balance
Account Number: 101-172-704.00 - 101-172-970.00							
Transaction Date: 10/1/2007 - 9/30/2008							
CAPITAL OUTLAY 101-172-970.00							
11/16/2007	2146	U.E.S. COMPUTERS, IN 21868	AP	69693	326.00		
11/16/2007	2146	U.E.S. COMPUTERS, IN 21732	AP	69693	363.00		-29,294.16
11/16/2007	2146	U.E.S. COMPUTERS, IN 37133	AP	69693	125.99		-28,931.16
11/16/2007	2146	U.E.S. COMPUTERS, IN 21644	AP	69693	302.98		-28,805.17
11/16/2007	2146	U.E.S. COMPUTERS, IN 21656	AP	69693	83.00		-28,502.19
11/16/2007	2146	U.E.S. COMPUTERS, IN 21634	AP	69693	243.00		-28,419.19
11/16/2007	2192	TWIN CITY ELECTRIC 75319	AP	69692	917.25		-28,176.19
11/16/2007	2192	TWIN CITY ELECTRIC 75318	AP	69692	6,261.08		-27,258.94
11/29/2007	2608	U.E.S. COMPUTERS, IN 21904	AP	69789	17.00		-20,997.86
11/29/2007	2633	TWIN CITY ELECTRIC 75379	AP	69788	54.36		-20,980.86
11/29/2007	2633	TWIN CITY ELECTRIC 75380	AP	69788	586.74		-20,926.50
11/29/2007	2633	TWIN CITY ELECTRIC 75381	AP	69788	1,190.36		-20,339.76
12/13/2007	3202	U.E.S. COMPUTERS, IN 11482	AP	69960	164.99		-19,149.40
12/13/2007	3202	U.E.S. COMPUTERS, IN 11483	AP	69960	3,387.90		-18,984.41
12/13/2007	3202	U.E.S. COMPUTERS, IN 22001	AP	69960	363.00		-15,596.51
01/11/2008	4437	BS&A Software 48680	AP	70200	36,995.00		-15,233.51
01/11/2008	4437	BS&A Software 49362	AP	70200	4,400.00		21,761.49
01/11/2008	4437	BS&A Software 49703	AP	70200	800.00		26,161.49
01/11/2008	4437	BS&A Software 50037	AP	70200	800.00		26,961.49
01/25/2008	5069	U.E.S. COMPUTERS, IN 22332	AP	70415	243.00		27,761.49
03/06/2008	6962	BS&A Software 50375	AP	70803	800.00		28,004.49
03/07/2008	6965	U.E.S. COMPUTERS, IN VARIOUS INVOICE	AP	70869	249.00		28,804.49
03/07/2008	6965	U.E.S. COMPUTERS, IN VARIOUS INVOICE	AP	70869	556.00		29,053.49
04/03/2008	8135	U.E.S. COMPUTERS, IN OUTSTANDING INV	AP	71217	8,000.00		29,609.49
							37,609.49
Total Debits:		367,575.61				Closing Balance:	37,609.49
Total Credits:		164,461.90					

Completion of IT upgrade

2007-2008 Budget Yr

ADMINISTRATION	Employee Name	Grade/Step	CURRENT SALARIES	PROJECTED % INCREASE	PROJECTED SALARIES	LONGEVITY	HOSP PLAN	HOSPITAL INS	LIFE INS	FICA	FICA-MED	WORK COMP	RETIREMENT	TOTAL
County Administrator	Neumeier, Brian	Per Contract	see below	1.01%	\$66,226	\$0 Single	\$6,151.03	\$30,000	\$4,083.89	\$955.10	\$1,846.70	\$18,364.37		
Administrative Secretary	Wenzel, Jamie	DMG Gr 8 Step 6	\$35,509		\$36,042	\$200 Family	\$16,707.49	\$30,000	\$2,193.46	\$512.99	\$235.98	\$4,990.47		
					\$102,267.27	\$200.00	\$22,858.52	\$60,000	\$6,277.34	\$1,468.09	\$2,072.68	\$23,354.84		\$158,558.75

ADMINISTRATION	Employee Name	Grade/Step	CURRENT SALARIES	PROJECTED % INCREASE	PROJECTED SALARIES	LONGEVITY	HOSP PLAN	HOSPITAL INS	LIFE INS	FICA	FICA-MED	WORK COMP	RETIREMENT	TOTAL
	Brian Nuentener	ESB00H	Salary:	PER PAY PERIOD	PER LIMITS FOR YEAR									
		10.1.07-1.25.07	\$62,564		\$2,821.69	8.5								
		1.26.08-9.30.08	\$66,547		\$2,559.50	17.5								
														\$66,226

*Retirement Calculations -
Municipal Salary + Longevity + Pension Rate*

RETIREMENT RATES

01 AIRPORT	0.00%
02 SHERIFF-NON-JUNIO	0
10 CH NON UNION	13.77%
44 LIBRARY	0
20 SHERIFF DEPT	15.21%
17 Administrator	27.73%
16 CH UNION	14.95%
15 B&G/Parks Super	35.90%

Estimated rates for next year can be found in the MERS actuarial as of December 31, 2005
"Computed Employer Contributions"

2008-09 Budget year.

provided

ADMINISTRATION	Employee Name	Grade/Step	SALARIES	% INCREASE	SALARIES	LONGEVITY	PLAN	INS	INS	FICA	FICA-MED	COMP	RETIREMENT	TOTAL
County Administrator	Neumeier, Brian	Per Contract	see below	1.025	\$68,000	\$0	Single	\$6,511.37	\$30.00	\$4,183.29	\$978.35	\$1,669.34	\$35,870.20	
Administrative Secretary	Smith, Sherry	DMG Gr 8 Step 1	\$30,182		\$30,937	\$0	Opt out	\$2,400.00	\$30.00	\$1,918.07	\$448.58	\$159.17	\$4,120.75	
					\$98,936.93	\$0.00		\$8,911.37	\$60.00	\$6,101.36	\$1,426.93	\$1,828.51	\$39,990.95	\$157,256.05

reason	salary	per pay period	no. times for year	total
10/1/08 - 1/25/09	\$66,875	\$2,572.12	8.5	\$21,863
1/26/09-9/30/09	\$68,547	\$2,636.42	17.5	\$46,137
				\$68,000

RETIREMENT RATES

01 AIRPORT	0.00%
02-SHERIFF NON-UNIG	0
10 CH NON UNION	13.32%
44-LIBRARY	0
20 SHERIFF DEPT	15.53%
17 Administrator	52.75%
16 CH UNION	15.27%
15 B&G/Parks Super	35.67%

Estimated rates for next year can be found in the MERS actuarial as of December 31, 2006 "Computed Employer Contributions"

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Commissioner expenses/reimbursements on website
DEPARTMENT:	Board
ATTACHMENTS:	Yes
SUMMARY:	
<p>Commissioner Lang pointed out that a motion from the February 23, 2010 minutes in reference to allowing the Commissioner expenses/reimbursements/fees be put on the website needs to be cleared up. The motion is attached.</p>	
RECOMMENDED MOTION	

Submitted by: Brian Bousley

 05/06/2010
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):

March 23, 2010

APPROVED
4/27/10

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 Eichhorn called the meeting to order at 6:00 P.M. followed by the Pledge of Allegiance.

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

Present: Coms. Anderson, Eichhorn, Furlong, and Lang.

Absent: None.

Chairman Eichhorn called for public comment. Public Comment: None.

Moved by Com. Anderson, supported by Com. Lang to amend the agenda to add a motion to waive the penalty on the purchase of a dog license that was not issued prior to March 1, 2010. This would only be in effect until June 1, 2010. Motion was approved 4-0.

Moved by Com. Anderson, supported by Com. Lang to approve the amended agenda. Motion was approved 4-0.

Moved by Com Furlong, supported by Com. Anderson to amend the minutes from the February 23, 2010 meeting to reflect that the motion by Com. Anderson, supported by Com. Lang to allow administration to post on a monthly basis, Commissioner Expenses/reimbursements and Meeting fees on the county website, under "departments" >> "County Board", was never voted on after the Board of Commissioners voted on Com. Anderson's amendment to the original motion.

This matter is to be presented at the next meeting of the Menominee County Board of Commissioners with voting to follow. Prosecuting Attorney Dan Hass will be consulted as to the proper procedure.

Moved by Com. Anderson, supported by Com. Furlong to approve the amended minutes from the February 23, 2010 Regular County Board Meeting. Motion was approved 4-0.

Presentations: None.

Department Head/Elected Officials Reports: None

Moved by Com. Lang, supported by Com. Anderson to approve the appointment of Linda Menacher as the new District Court Magistrate. Motion was approved 4-0.

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Household Hazardous waste – Additional Vendors
DEPARTMENT:	Administration
ATTACHMENTS:	yes
SUMMARY:	
<p>In prior years, there were additional vendors at the HHG pickup station. These vendors collect specific items for a fee. Items are listed on the attached flyer from last year. Discussion to allow additional vendors again this year.</p>	
RECOMMENDED MOTION	

Submitted by: Brian Bousley

 05/06/2010
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):

Household Hazardous Waste Collection Day

~~May 9, 2009~~

(Menominee County Residents Only, ID will be required)

8:00 a.m. to 12:00 noon
(or until we reach the capacity of 20,000 lbs)

Menominee Municipal Complex – 2511 10th St Menominee, Mi
Enter from 23rd Ave from the west (13th St) near DPW Garage



Common Household Hazardous Waste:

Drain openers – oven cleaners – metal cleaners and polishers – fuel additives – automotive transmission fluids – grease and rust solvents – antifreeze – break fluid – carburetor and fuel injection cleaners – gasoline – starting fluids – air conditioning refrigerants – paint thinners – kerosene – oil based paint* - paint strippers and removers – photographic chemicals – adhesives – herbicides – insecticides – pesticides – fertilizers – fungicides – wood preservatives – batteries – swimming pool chemicals – mercury and mercury thermometers.

FOR A FEE, RESIDENTS MAY ALSO DISPOSE OF TIRES (\$3.00 each, NORMAL SIZE, with or without rim, and batteries for free). Also for a fee of 30 cents per pound Lamp Recyclers will also take, computer monitors, CPU, home electronics, microwaves and televisions. Fluorescent light bulbs, 4 ft. for 25 cents, 5 ft. for 35 cents, Mercury Vapor for \$1.10. **These will be in a separate location from the Hazardous Waste Drop Off.**

*Latex paint can be dried, and disposed of by normal means.

QUESTIONS? Call (906) 863-7779

Additional Vendors

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Resolution 2010-11 ~ Snowmobile-ORV Trail Sticker Program
DEPARTMENT:	County Board
ATTACHMENTS:	Yes
SUMMARY: Commissioner Furlong would like the board to consider support of the attached resolution.	
RECOMMENDED MOTION	

Submitted by: **Brian Bousley**

 05/07/2010
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 – Where the best of Michigan begins"

MENOMINEE COUNTY BOARD OF COMMISSIONERS

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

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

MENOMINEE COUNTY

RESOLUTION 2010-11

FOR SNOWMOBILE-ORV TRAIL STICKER PROGRAM

WHEREAS; the State of Michigan and Wisconsin are in Financial Distress, And

WHEREAS; the States are increasing snowmobile/ORV trail fees without understanding the impact of lost sales to the local business. And,

WHEREAS; the Bordering States allow reciprocity with fishing licenses on the bordering rivers such as the Brule and Menominee Rivers. And,

WHEREAS; the Contiguous States could offer Reciprocity with Snowmobile and ORV trail stickers to be allowed within the Bordering counties along the Wisconsin and Michigan borders. The counties with the Border Trail Reciprocity are Iron, Dickinson, Menominee, and Gogebic Counties in Michigan, with Florence, Forest, Marinette, Iron and Vilas Counties in Wisconsin. And,

WHEREAS; the States could suggest they would lose revenue from the individual state trail stickers but not realizing a majority of riders are currently only buying one state sticker and not both. Also, this bordering trail agreement would allow someone that wouldn't knowingly cross state lines to be compliant. And,

WHEREAS; the increased cross bordering traffic would increase state tax with increased fuel, restaurant, hotel, taverns, gift shops, and such other business.

NOW THEREFORE BE IT RESOLVED that copies of the resolution are forwarded to Governors Jennifer Granholm and Jim Doyle, Senators, State Assembly, Representatives, Bordering County Governments and Associations.

Adopted April 28, 2010

BE IT FURTHER RESOLVED, that the Menominee County Board of Commissioners support the Snowmobile/ORV Trail Sticker Program

Gary Eichhorn - Chairperson

Bernie Lang

James Furlong

Garry Anderson

Adopted by Menominee County Board of Commissioners on this 25th day of May, 2010

Gary Eichhorn, Chairman
Menominee County Board of Commissioners

Date

Marc Kleiman, Menominee County Clerk

Date

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Dan Hass' recommendation to reimburse Mike Erdman for the Sonar Software
DEPARTMENT:	Garry Anderson
ATTACHMENTS:	yes
SUMMARY: Per Dan Hass' recommendation (COW minutes-April 13, 2010, pg. 5 last sentence) Garry Anderson recommends the County Board reimburse Mike Erdman for the Sonar Software.	
RECOMMENDED MOTION	

Submitted by: Brian Bousley

 05/06/2010
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):

U.E.S. Computers
 2035 Marinette Ave.
 www.uescomp.com
 Marinette, WI 54143-3864
 715-732-9103 Fax: 715-732-9107



Date/In:	08/18/2009
Date Out:	09/11/2009
Service Order #:	26944
Page:	1

Ship To:
 Menominee Cnty. Admin. Office
 839 10th Ave.
 Menominee, MI 49858-3000
 USA

Manufacturer:
 Model:
 Serial Number:
 Alternate ID:
 Reference: See Erica/Jeff
 Mileage:

Phone: 906-863-7779 Alternate Phone:
 Service Rep: ERICA Cust PO: k Status: CLOSED Terms: Net 30
 Job # Stock Code Description Indications/Work Performed Due Date: 08/20/2009
 Quantity Price Extended

Job: 1
 Technician: KANDI

***** Menominee County Service Call *****
 Dept: Admin
 Contact: Mike Erdman
 Date of Service: 8-18-09
 Instructions: See Erica or Jeff

researched software, tested
 installed software
 configured software
 sent reports to Mike

LABOR
 XXXX

Software	5.00	60.00	300.00
	1.00	300.00	300.00

Total Parts:	300.00	Total Labor:	300.00	Total Sublet:	0.00	Total Disposal:	0.00
				Pickup/Delivery:	0.00	Service Call:	0.00
						SubTotal:	600.00
						Tax:	0.00
						Shipping:	0.00
						Total:	600.00
Credit:	0.00	Cash:	0.00	Check:	0.00	Charge:	0.00
						Debit:	0.00
						Balance:	600.00

UES COMPUTERS IS NOT LIABLE FOR SOFTWARE PERFORMANCE OR INTEGRITY.
 All UES warranty repairs do not include same day service without additional charges
 Hardware is warranted for manufacturer defect ONLY (by manufacturer). Software is non-returnable. All used parts are AS IS.
 25% down on all special orders with no returns. 15% return fee on all opened returns. 20% return fee on all lay-a-ways.

U.E.S. Computers
 2035 Marinette Ave.
 www.uescomp.com
 Marinette, WI 54143-3864
 715-732-9103 Fax: 715-732-9107



Date In:	12/01/2009
Date Out:	12/01/2009
Service Order #:	27844
Page:	1

Ship To:
 Erdman, Mike
 N1236 River Drive
 Menominee, MI 49801
 USA

Manufacturer:
 Model:
 Serial Number:
 Alternate ID:
 Reference: See Erica/Jeff
 Mileage:

Phone: 920-737-4539	Alternate Phone:	Terms:
Service Rep: ERICA	Cust PO:	Due Date: 12/03/2009
Job # Stock Code	Description	Indications/Work Performed
	Quantity	Price
		Extended

Job: 1
 Technician: KANDI

***** Menominee County Service Call *****
 Dept: Admin
 Contact: Mike Erdman
 Date of Service: 8-18-09
 Instructions: See Erica or Jeff
 researched software, tested
 installed software
 configured software
 sent reports to Mike Erdman

LABOR				
FUEL	Field Fuel Charge	5.00	60.00	300.00
XXXX	Software	1.00	5.00	5.00
		1.00	300.00	300.00

Total Parts:	305.00	Total Labor:	300.00	Total Sublet:	0.00	Total Disposal:	0.00
				Pickup/Delivery:	0.00	Service Call:	0.00
						SubTotal:	605.00
						Tax:	18.30
						Shipping:	0.00
						Total:	623.30
Credit:	0.00	Cash:	0.00	Check:	0.00	Charge:	0.00
						Debit:	0.00
						Balance:	623.30

UES COMPUTERS IS NOT LIABLE FOR SOFTWARE PERFORMANCE OR INTEGRITY.
 All UES warranty repairs do not include same day service without additional charges
 Hardware is warranted for manufacturer defect ONLY (by manufacturer). Software is non-returnable. All used parts are AS IS.
 25% down on all special orders with no returns. 15% return fee on all opened returns. 20% return fee on all lay-a-ways.

3

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Discussion of MERS plan revisions
DEPARTMENT:	Board
ATTACHMENTS:	no
SUMMARY:	
RECOMMENDED MOTION	

Submitted by: **Brian Bousley**

 05/06/2010
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 AGENDA ITEM

SUBJECT:	Jail Telephone/Intercom System
DEPARTMENT:	Administration
ATTACHMENTS:	Yes
SUMMARY: Committee of the whole minutes from March 20, 2009, provide a consensus of the committee to have specifications drawn up and to allow sealed bids for the Jail telephone/intercom system. This process never happened due to other issues in the county.	
RECOMMENDED MOTION	

Submitted by: Brian Bousley

 05/06/2010
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):

COMMITTEE OF THE WHOLE

Friday March 20th, 2009

Menominee County Courthouse - Courtroom B
Menominee, MI 49858

MINUTES

The meeting was called to order at 6:00 p.m. (CDT) by Chairman Gary Eichhorn

The Pledge of Allegiance was recited.

Roll call was taken with the following in attendance:

Present: Commissioners Eichhorn, Furlong, Anderson, Peterson & Lang

Absent: None

Public Comment: There was no public comment

Department Head Reports/Comments: Steve Wery, Parks Supervisor would like permission from the board to apply for a 2% Hannahville Grant to purchase 9 grills and 6 benches for the parks. Cost of the items would be about \$4,035. The board agrees to allow Steve to apply for the grant.

Approval of the Agenda: Moved by Comm. Furlong, seconded by Comm. Anderson to approve the agenda. Motion carried, 5-0

Approval of the Previous Meeting Minutes: Moved by Comm. Furlong, seconded by Comm. Peterson to approve the previous meeting minutes. Motion carried, 5-0

Presentations: None

Agenda Items:

1. Personnel Items:

- a. Request to explore contracted services for the City of Stephenson – Comm. Lang wonders if this involves a police station for the county in the City of Stephenson. Mr. Neumeier states that we have no information yet what the City of Stephenson expects of Menominee County for a contracted service. This is on the agenda for the commissioners to decide if they would like to consider or possibly pursue something like this. Comm. Furlong thought that the services needed were for carrying out City ordinances, not to have an officer in the City at all times, but he hasn't spoken to anyone directly about this. Consensus is to allow Mr. Neumeier contact the City of Stephenson to find out just what their needs are.
- b. Leave of Absence for corrections employee, Jeanne Gerou was discussed. Per the corrections contract, all criteria have been met for approval of the commissioners. Consensus is to bring this to the County Board agenda for approval.
- c. Delta Menominee Board of Health replacement of Gerald Betters – We received two letters of interest; Patricia Anderson, and Patricia Ihler. Consensus is to bring this to the county board to appointment a member. Term of the member will expire on 12/31/2010.

2. Building & Grounds Items:

- a. A compilation of three bids received for the Janitorial Service of the Courthouse and Health Dept. Building were discussed. Consensus is to allow the lowest bid of \$17,988 by Scott and Kathleen Parrette be brought before the county board for approval of cleaning services for one year.
- b. Potential Completion of Bell Tower window molds – Steve Wery had photos from Shebuski Fiberglass, LLC of how the pieces of window molds would look after molded. There was discussion on how the pieces would then be attached to the new roof. There is concern with putting holes in the new roof. Cost of the molds will be \$8,190 and approx. \$4,000 to install the pieces to the rooftop. Consensus is to allow the Finance Committee discuss the project and bring back to the board.
- c. Potential Display options for the Bell – Some options for displaying the bell are submitted to the commissioners. Comm. Lang states that he would like to see some kind of Gazebo Display for the bell. People get married at the Courthouse and this could be an “outdoor” option for weddings with a bit of “history”. Consensus is to come up with how much money it will cost to proceed with the bell display option then bring it back to the board for discussion.

3. Miscellaneous Items: None

4. Finance Items:

- a. Sheriff Marks – Jail Telephone/Intercomm System – Sheriff Marks presented the board with a powerpoint presentation to show the need for an updated jail telephone/intercom system. Sheriff Marks states that the Jail has had many upgrades, Kitchen, floors & beds to name a few since 2000. Can the jail do without the upgrade of the phone/intercom, YES, but to keep fixing an outdated system will eventually lead to parts that can no longer be found, and an update would be necessary in the near future, anyway. Consensus is to have specifications drawn up and to allow sealed bids for the project. When we have the bidding process done, bring back to the Committee of the Whole for discussion.
- b. Budget Transfer for Child Care Deficit – There has been discussion in the past about the deficit in the Child Care program. The two year deficit is \$289,198. The board will be asked to approve a money transfer (\$289,198) from the general fund acct. #101-000-001.00 to the Child care Appropriation acct. #290-000-699.00. Consensus is to bring this to the county board for approval.
- c. Comm. Per Diems/Expenses: Based on discussion, Administration will place a recommendation on the next County Board agenda to approve the commissioner’s per diems/expenses as paid.
- d. Miscellaneous Bills: Based on discussion, Administration will place a recommendation on the next County Board agenda to approve miscellaneous bills dated Feb. 9, 10 & 20 and March 5 & 6 in the total amount of \$293,646.07 as paid.

Other Items Members may wish to present: Comm. Anderson would like to step down as a member of the planning commission. Per the Planning Commission Ordinance, only one county board commissioner is to be placed on this board. Commissioner Eichhorn will remain on as the County Board Member. The board recommends we advertise for the opening of the planning commission community member vacancy.

Correspondence: None

Public Comment: Marge Bramschreiber asks if there is a Historical Significance to the decorative scrollwork for the bell tower window moldings other than its age. Does the scrollwork mean something significant that represents the courthouse or Menominee County? No one has a definite answer for her question. With some discussion, the board has never been told that the scrollwork had a “meaning” to Menominee County or the courthouse. Maybe the Historical Society can shed some light in this area.

Adjournment: Moved by Comm. Anderson, supported by Comm. Furlong to adjourn this meeting at 7:20 pm. Motion carried, 5-0.

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Menominee County Deficit Elimination Plan
DEPARTMENT:	Administration
ATTACHMENTS:	Yes
SUMMARY:	
<p>Attached is the letter from the Dept. of the Treasury, if the plan that is not filed within 30 days from the date of the letter they will recommend 25% of state-shared revenue be withheld. Brian filed for an extension and we must have the plan mailed by 27 May 2010.</p>	
RECOMMENDED MOTION	

Submitted by: **Brian Bousley**

 05/06/2010
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):



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

ROBERT J. KLEINE
STATE TREASURER

ALL CORRESPONDENCE SHOULD REFER TO STATE ID NUMBER

**DEFICIT ELIMINATION
PLAN NOTIFICATION
State ID Number
55-0000**

April 5, 2010

Administrator
County of Menominee
839 10th Avenue
Menominee, Michigan 49858

APR - 9 2010

Dear County of Menominee:

We have received an audit report from your local unit, which indicates a deficit balance in one or more funds as follows:

<u>FUND</u>	<u>AMOUNT</u>	<u>SOURCE OF INFORMATION</u>
Child Care	\$89,250	Audited Financial Statements 9/30/09, p. 16
County Parks	\$9,097	Audited Financial Statements 9/30/09, p. 56
Remonumentation	\$14,733	Audited Financial Statements 9/30/09, p. 57
Building Department	\$8,936	Audited Financial Statements 9/30/09, p. 57
911 Program	\$25,392	Audited Financial Statements 9/30/09, p. 57
Veterans Trust	\$747	Audited Financial Statements 9/30/09, p. 59
State-Special Child Care	\$4,207	Audited Financial Statements 9/30/09, p. 59

According to MCL 141.921 and Attorney General Opinion No. 6154, if a local unit of government ends its fiscal year in a deficit condition, the local unit of government shall formulate and file a financial plan with the Department of Treasury within 90 days after the beginning of the fiscal year to correct the deficit. The local unit of government shall file the financial plan with the Department of Treasury for evaluation and certification to ensure the correction of the deficit condition. Upon certification by the Department of Treasury, the local unit shall institute the plan.

Your deficit elimination plan is due within 30 days from the date of this letter. If the deficit elimination plan is not filed within that 30-day time period, we will recommend that 25% of your State-Shared Revenue be withheld pursuant to MCL 141.921(2). The plan should identify

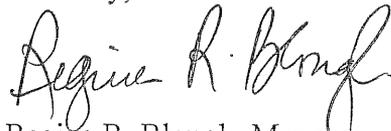
April 5, 2010

exactly how the deficit is to be eliminated. The following are acceptable evidence to support a plan:

1. Certified copies of board/council resolutions (describing funds and amounts) approving additional appropriations sufficient to eliminate the deficit and a copy of the journal entry that shows that the transfer has been made or a trial balance.
2. Projected budget approved by the legislative body as evidenced by a certified resolution itemizing yearly revenues by source, expenditures/expenses by activity, and changes in the fund balance/retained earnings through the year of the deficit's eventual elimination. There is a five-year limit for an approved plan; the plan must be amended if the deficit increases or the plan is not otherwise followed.

After receiving your plan, we will notify you in writing if additional information is needed or that your plan has been certified. If you have any questions or concerns, please do not hesitate to contact our office at (517) 373-0660. Our mailing address is Michigan Department of Treasury, Local Audit and Finance Division, P.O. Box 30728, Lansing, MI 48909-8228.

Sincerely,



Regina R. Blough, Manager
Local Audit and Finance Division

c: County Clerk
✓ County Treasurer



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

JENNIFER M. GRANHOLM
GOVERNOR

ROBERT J. KLEINE
STATE TREASURER

**DEFICIT ELIMINATION
PLAN EXTENSION
State ID Number 55-0000**

April 29, 2010

Mr. Brian R. Bousley, Administrator
County of Menominee
Menominee County Courthouse
839 10th Avenue
Menominee, Michigan 49838-3000

Dear Mr. Bousely:

Thank you for your recent request for a deficit elimination plan extension. The request is approved and your plan will be due not later than **May 27, 2010**.

If the deficit elimination plan is not filed in our office by that date, we will recommend that 25% of your State Shared Revenue be withheld pursuant to MCL 141.921(2).

If you have any questions, please contact our office at (517) 373-0660.

Sincerely,

A handwritten signature in cursive script that reads "Regina R. Blough".

Regina R. Blough, Manager
Local Audit and Finance Division

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Commissioners Per-Diems/Expenses
DEPARTMENT:	Administration/Board
ATTACHMENTS:	Yes
SUMMARY:	
Board to review Commissioner Per Diems & Expenses as recently submitted for payment.	
RECOMMENDED MOTION	

Submitted by: **Brian Bousley**

 05/06/2010
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

COPY

Mileage: \$.50/mile ~ effective 01 Jan. 2010

*Meals Breakfast ~ up to \$7.50
 Lunch ~ up to \$10.00
 Dinner ~ up to \$17.50

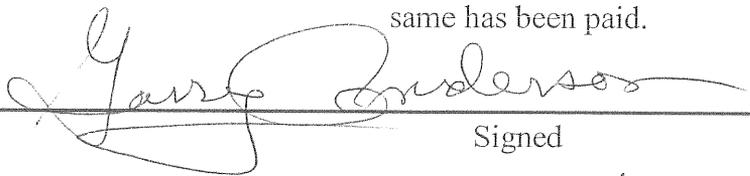
*must attach receipt for reimbursement

Name: Garry Anderson ~ District 3

Date	Mileage, meals, Bridge Tolls, Lodging, etc.	Account Number	Amount
4-1-10	SIX COUNTY/MI. WORKS (ESCANABA)	102 ^{miles} 101-101-860.03	51.00
4-6-10	EXEC. COMM. MEET (STEPHENSON)	36 ^{m.} 101-101-860.03	N/A
4-12-10	C.O.W. MEET. (COURTHOUSE)	14.5 101-101-860.03	7.25
4-14-10	TWIN COUNTY AIRPORT MEET	14 101-101-860.03	7.00
4-27-10	REG. COUNTY BRD. MEET	14.5 101-101-860.03	7.25
		101-101-860.03	
		101-101-860.03	
		101-101-860.03	
		101-101-860.03	
		101-101-860.03	
		101-101-860.03	
		101-101-860.03	
		101-101-860.03	
	Conference Expenses		
		101-101-859.00	
		101-101-859.00	
		101-101-859.00	
		101-101-859.00	
		101-101-859.00	
		101-101-859.00	

Total Mileage, Meals, Lodging & Conference Expenses to be reimbursed	\$72.50
---	----------------

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



 Signed

4-28-2010

 Date

MENOMINEE COUNTY
BOARD OF COMMISSIONERS
REIMBURSEMENT VOUCHER

COPY

Mileage: \$.50/mile ~ effective 01 Jan. 2010

*Meals
Breakfast ~ up to \$7.50
Lunch ~ up to \$10.00
Dinner ~ up to \$17.50

*must attach receipt for reimbursement

Name: **Bernie Lang ~ District 1**

Date	Mileage, meals, Bridge Tolls, Lodging, etc.	Account Number	Amount
4-6	EX. COM	101-101-860.01	N/C
4-8	CAA	101-101-860.01	116
4-13	COW	101-101-860.01	3
4-14	PARK & REC	101-101-860.01	43
4-20	LIBRARY	101-101-860.01	43
4-21	PUB. HEALTH	101-101-860.01	88
4-22	NORTH POINTE	101-101-860.01	144
4-23	UPCAD	101-101-860.01	110
4-27	CO. BD	101-101-860.01	3
		101-101-860.01	550
		101-101-860.01	X.50
	Conference Expenses		275
		101-101-859.00	
		101-101-859.00	
		101-101-859.00	
		101-101-859.00	
		101-101-859.00	
		101-101-859.00	
Total Mileage, Meals, Lodging & Conference Expenses to be reimbursed			275.00

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

Bernie Lang

Signed

04/27/10

Date

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Miscellaneous Bills
DEPARTMENT:	Administration/Board
ATTACHMENTS:	Yes
SUMMARY:	
Board to review recently submitted Miscellaneous Bills for payment on April 15, 29 & 30, and May 5, 2010 in the amount of \$146,501.33	
RECOMMENDED MOTION	

Submitted by: **Brian Bousley**

 05/06/2010
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):

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
101-253 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
101-426 Emergency Management
101-526 Waste Management
101-601 Health & Welfare
101-635 B&G/Hospital Operation
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
208 County Parks
215 Friend of Court
216 Twin County Airport
220 Park Improvements
243 Remonumentation
249 Building Code
253 Summer Tax Collection
256 ROD - Automation Fund
264 Local Corrections Officers Training
265 Drug Law Enforcement Forfeiture
266 E911
269 Law Library
271 County Library
272 CDBG - Wells Fargo Grant
274 CDBG - County
276 CERT-Citzns Emerg. Response Team
277 LEPC
278 FEMA - Homeland Security Grants
279 2004 Homeland Security Grant
280 Inmate Canteen fund
281 K-9
284 Revenue Sharing
285 Senior Citizens
292 Child Care
294 Veterans' Trust
296 Special Child Care Funds

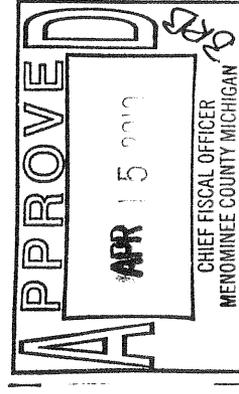
516 DTRF-Delinquent Tax Revolving Fund
517 DTRF-PA 123 Foreclosure

MENOMINEE COUNTY
Check Register Report (Claim Audit)

Check Vchr# Vendor Name Vendor's Ref# Description Status Debit Account Check Date \$Amount CheckAmount\$

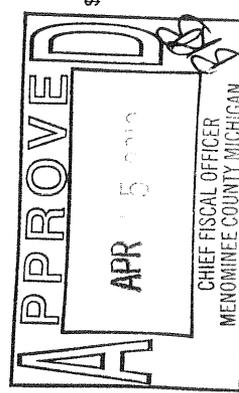
Check Date: 4/1/2010 - 4/30/2010
Check Number: 80249 - 80342
Bank Account: General - General

Check	Vchr#	Vendor Name	Vendor's Ref#	Description	Status	Debit Account	Check Date	\$Amount	CheckAmount\$
80249		A Pane to Clean			Open		04/15/2010		\$880.00
80250	10980	Desotell		Lead Containment	Open	274-690-809.56	04/15/2010	\$880.00	\$112.63
		Advanced Marketing Partners			Open				
80251	10972		190091	Office Supplies	Open	266-325-727.00	04/15/2010	\$112.63	\$341.00
		ALGER-DELTA COOPERATIVE ASSOCI			Open				
	10918		383001	Utilities - Shakey Lakes Park -March 2010		208-751-920.01		\$22.27	
	10919		379700	Utilities - Shakey Lakes Park -March 2010		208-751-920.01		\$23.45	
	10920		380300	Utilities - Shakey Lakes Park -March 2010		208-751-920.01		\$51.22	
	10921		383301	Utilities - Shakey Lakes Park -March 2010		208-751-920.01		\$21.97	
	10922		370500	Utilities - Shakey Lakes Park -March 2010		208-751-920.01		\$115.15	
	10923		383200	Utilities - Shakey Lakes Park -March 2010		208-751-920.01		\$21.97	
	10924		369802	Utilities - Shakey Lakes Park -March 2010		208-751-920.01		\$28.32	
	10925		367100	Utilities - Shakey Lakes Park -March 2010		208-751-920.01		\$22.86	
	10926		367200	Utilities - Shakey Lakes Park -March 2010		208-751-920.01		\$33.79	
80252		American Health & Safety			Open		04/15/2010		\$92.00
80253	11033		793262	Inmate Medical Supplies	Open	101-301-770.01	04/15/2010	\$92.00	\$1,188.53
		ANDERSON AUTO & RV SALES INC			Open				
	11023		1096	Oil Change & Repair Drivers Door		205-315-934.02		\$52.95	
	11024		1097	Oil Change/clean windows/wash car/rotate tires		205-315-934.02		\$54.95	
	11025		1110	Repair Leak in Oil Cooler Line		205-315-934.02		\$85.00	
	11026		1098	Oil Change/Rotate Tires/Wash Car		205-315-934.02		\$54.95	
	11027		1099	Oil Change/Front Brake Rotors/Set Brake Pads		205-315-934.02		\$410.13	
	11028		1100	Front Rotors/Front Brake Pads/Oil Change		205-315-934.02		\$490.15	
	11029		1101	Drop Bar, 2" Ball, Pin & Key		205-315-934.02		\$40.40	
80254		ANDERSON, TACKMAN & CO PLC			Open		04/15/2010		\$2,000.00
	10956		50967	Audit of the financial statements ending 9/30/09	Open	101-103-801.01		\$2,000.00	



MENOMINEE COUNTY
Check Register Report

Check	Vchtr#	Vendor Name	Vendor's Ref#	Description	Status	Debit Account	Check Date	Check Amount	Check Amount
Check Date: 4/1/2010 - 4/30/2010 Check Number: 80249 - 80342 Bank Account: General - General									
80255		ANGELIS MENOMINEE INC			Open		04/15/2010		\$469.52
	10992		6711DF-IN	Inmate Grocery		101-301-770.00		\$72.56	
	10993		0013211-IN	Inmate Grocery		101-301-770.00		\$51.79	
	10994		3246DF-IN	Inmate Grocery		101-301-770.00		\$9.90	
	10995		262DD-IN	Inmate Grocery		101-301-770.00		\$126.29	
	10996		4766D-IN	Inmate Grocery		101-301-770.00		\$13.79	
	10997		53DF-IN	Inmate Grocery		101-301-770.00		\$66.87	
	10998		773DF-IN	Inmate Grocery		101-301-770.00		\$52.63	
	10999		1246CC-IN	Inmate Grocery		101-301-770.00		\$75.69	
80256		AT&T - Aurora, IL			Open		04/15/2010		\$938.28
	10953		906753220904	Telephone Services - Annex		101-103-850.00		\$205.68	
	10954		906753458204	Telephone - Shakey Lakes Park - April 2010		101-103-850.00		\$39.28	
	10955		906R41083904	Telephone Services - April 2010		101-103-850.00		\$693.32	
80257		B L R			Open		04/15/2010		\$129.12
	11014		2-6839067	Teens & Sexual Harrsment		205-315-727.00		\$129.12	
80258		Badger Mailing & Shipping			Open		04/15/2010		\$254.80
	10951		28269	Ink Cartridge & Pressure Sensitive Tapes		101-253-729.01		\$254.80	
80259		Bastien, Margaret			Open		04/15/2010		\$1,700.00
	10949		Forfeitures	Posting of 2007 Menominee County Delinquent Taxes		517-252-801.00		\$1,700.00	
80260		BAY AREA MEDICAL CENTER			Open		04/15/2010		\$226.00
	10967		MENCTY	Pre-employment Physical - Klumb/Menghini		101-268-727.00		\$113.00	
	10967		MENCTY	Pre-employment Physical - Klumb/Menghini		266-325-755.00		\$113.00	
80261		Bob Barker Company, Inc.			Open		04/15/2010		\$137.96
	11001		WEB000121257	Inmate Supplies - Deod.		101-301-770.00		\$137.96	
80262		Body Works Plus			Open		04/15/2010		\$303.53
	11022		19669518122	Replace Right Front Headlamp assy - Menacher		205-315-934.02		\$303.53	
80263		BP			Open		04/15/2010		\$1,181.13
	11016		24292333	Gasoline		205-315-742.00		\$1,181.13	



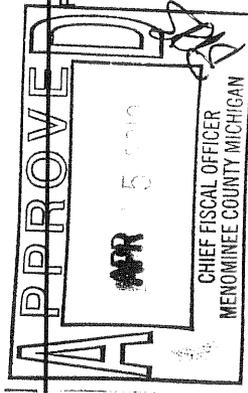
MENOMINEE COUNTY
Check Register Report

Check	Vchr#	Vendor Name	Vendor's Ref#	Description	Status	Debit Account	Check Date	Check Amount	CheckAmount\$
Check Date: 4/1/2010 - 4/30/2010 Check Number: 80249 - 80342 Bank Account: General - General									
80264		Cellcom			Open		04/15/2010		\$603.74
	10950	719981		Telephone	101-132-850.00		\$20.14		
	10950	719981		Telephone	296-664-850.00		\$58.41		
	10950	719981		Telephone	296-665-850.00		\$21.32		
	11011	609754		Sheriff's Department	101-301-850.00		\$491.59		
	11011	609754		Sheriff's Department	101-426-755.00		\$12.28		
80265		Cherry Lan Systems, Inc.			Open		04/15/2010		\$1,300.00
	10936	3156		Vital Records Maintenance 5/1/10 - 4/30/11	101-103-857.00		\$1,300.00		
80266		CITY OF MENOMINEE - 2511 10TH ST.			Open		04/15/2010		\$608.52
	10970	Monthly Rent		May 2010 Rent	266-326-942.00		\$351.67		
	10978	2315		Gas Sales - January 2010	101-265-742.00		\$116.89		
	10978	2315		Gas Sales - January 2010	101-682-860.00		\$54.49		
	10978	2315		Gas Sales - January 2010	101-426-860.00		\$30.52		
	10978	2315		Gas Sales - January 2010	101-257-742.00		\$11.76		
	10978	2315		Gas Sales - January 2010	101-262-860.00		\$43.19		
80267		City of Stephenson			Open		04/15/2010		\$250.52
	10944	709		Water/Electric/Sewer - Annex - March 2010	101-261-920.01		\$16.00		
	10944	709		Water/Electric/Sewer - Annex - March 2010	101-261-920.02		\$30.00		
	10944	709		Water/Electric/Sewer - Annex - March 2010	101-261-920.03		\$200.70		
	10944	709		Water/Electric/Sewer - Annex - March 2010	101-261-920.03		\$3.82		
80268		CLOVERLAND PAPER CO			Open		04/15/2010		\$200.17
	11003	91431		Cleaning Supplies	101-301-770.00		\$237.16		
	11004	12587		Credit Memo of Check #80084	101-265-755.01		(\$36.99)		
80269		COHL STOKER & TOSKEY P C			Open		04/15/2010		\$120.14
	10937	28826		Telephone Calls/Postage/Photocopies	101-211-807.00		\$120.14		
80270		Concerned Associates			Open		04/15/2010		\$1,079.50
	10890	2614		Employee Assistance Program	101-103-801.00		\$1,079.50		
80271		Cooper Office Equipment			Open		04/15/2010		\$729.96
	10934	68794		Staple Cartridge - Konica 7145	101-172-931.01		\$49.95		
	10935	68579		Base Quarterly Rate - Feb 20 to May 20, 2010	101-172-931.01		\$239.94		
	10938	68578		District Copier - Base Quarterly Rate 2/20 - 5/20	101-136-931.00		\$320.07		
	10939	68283		District - Base Quarterly Rate	101-136-931.00		\$120.00		

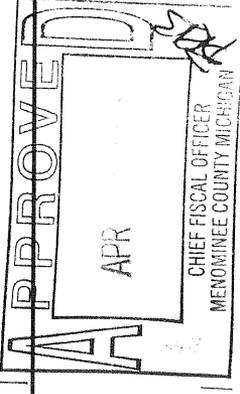
APPROVED
 APR 15 2010
 CHIEF FISCAL OFFICER
 MENOMINEE COUNTY MICHIGAN

MENOMINEE COUNTY
Check Register Report

Check	Vchr#	Vendor Name	Vendor's Ref#	Description	Status	Debit Account	Check Date	Check Amount	CheckAmount\$
Check Date: 4/1/2010 - 4/30/2010 Check Number: 80249 - 80342 Bank Account: General - General									
80272		D C P A H			Open		04/15/2010		\$66.00
10975		0061891			101-261-750.00		\$66.00		
80273		Delta-Menominee County DHS			Open		04/15/2010		\$2,250.00
10977		Appropriation		2nd Qtr Appropriation	101-601-837.00		\$2,250.00		
80274		Dennis-Ruleau, Dawn			Open		04/15/2010		\$660.00
10914		March 2010		Crisis Intervention	296-668-801.00		\$660.00		
80275		Dick Myers Custom Welding			Open		04/15/2010		\$499.00
11019		076313		Grill Guard for 2010 Chev Impala Squad Car	205-315-981.00		\$499.00		\$499.00
80276		DTE Energy			Open		04/15/2010		\$141.56
10884		462245200011		Natural Gas - Annex - March 2010	101-261-920.04		\$141.56		
80277		EAGLEHERALD PUBLISHING, LLC			Open		04/15/2010		\$332.44
10888		1406		Advertising - Bids Cleaning Service - March 2010	101-101-901.00		\$299.14		
10959		March 2010		Advertising - Treasurer's Office	101-253-901.00		\$33.30		
80278		Election Systems & Software			Open		04/15/2010		\$240.00
10946		737083		Layout 5/4/10	101-262-727.00		\$240.00		
80279		FOLEY'S BUILDING & SUPPLY INC.			Open		04/15/2010		\$8,752.00
10981		Desotell		Roof, Siding, Windows, Carpentry	274-690-809.56		\$8,752.00		
80280		Galls Inc.			Open		04/15/2010		\$48.59
10987		4225446		Deputy Brandon Erdman	101-301-745.00		\$48.59		
80281		GAMBLES STORE			Open		04/15/2010		\$395.56
10933		Parks		Stain for Parks - March 2010 Billing	208-751-930.04		\$395.56		
80282		Good Source			Open		04/15/2010		\$613.98
11000		S10223852		Inmate Groceries	101-301-770.00		\$613.98		

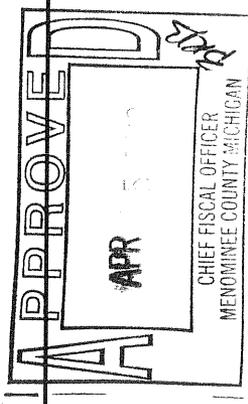


Check	Vchr#	Vendor Name	Vendor's Ref#	Description	Status	Debit Account	Check Date	Check Amount	Check Amount
Check Date: 4/1/2010 - 4/30/2010 Check Number: 80249 - 80342 Bank Account: General - General									
80283		HASS DANIEL			Open		04/15/2010		\$36.45
	10874	Reimbursement		Photo's - People vs Buck	101-267-804.00		\$7.19		
	10875	Reimbursement		Photo's - People vs Buck	101-267-804.00		\$1.71		
	10882	Reimbursement		Photo's - People vs Buck	101-267-804.00		\$27.55		
80284		ID NETWORKS			Open		04/15/2010		\$2,249.00
80285	10991	164317		Equip Svc & Software Maint. - DataNet 4/1-3/31/11	101-301-770.00		\$2,249.00		
		J S ELECTRONICS, INC.			Open		04/15/2010		\$749.85
	10960	15711		Tower Lease - April 2010	266-326-942.00		\$325.00		
	11020	15688		Console for squad (01) Changeover	205-315-981.00		\$424.85		
80286		Joel Hensley, RN			Open		04/15/2010		\$1,465.00
	10873	Blood Draw		Kyle Kruhmin	101-000-202.00		\$100.00		
	11009	Nursing Services		3/13/10 - 3/26/10	101-301-770.01		\$1,365.00		
80287		Johnson Controls, Inc.			Open		04/15/2010		\$1,711.45
	10883	1003270313		Boiler Repair - PO# 02433	101-265-934.00		\$1,711.45		
80288		Kleiman, Marc			Open		04/15/2010		\$20.00
80289	10880	Reimbursement		Mileage for Election Training 4/2/10	101-262-860.00		\$20.00		
		Kulwich, Gerald			Open		04/15/2010		\$289.05
80290	10913	Reimbursement		Mileage - Jabgn	296-669-860.00		\$289.05		
		LANG BERNARD			Open		04/15/2010		\$291.30
	10877	Reimbursement		Mileage & Meals 3/9 to 3/31/10	101-101-860.01		\$268.50		
	10877	Reimbursement		Mileage & Meals 3/9 to 3/31/10	101-101-859.00		\$22.80		
80291		LENCA SURVEYING			Open		04/15/2010		\$2,753.70
	10957	10038		Remonumentation Project Year 2010	243-246-801.07		\$2,753.70		
80292		Linderath, Janis			Open		04/15/2010		\$184.00
	10878	Reimbursement		Mileage & Meeting Per Diem	101-101-860.09		\$74.00		
	10878	Reimbursement		Mileage & Meeting Per Diem	101-101-710.00		\$110.00		
80293		LINDNER & SORENSON, INC.			Open		04/15/2010		\$250.00
	11012	Statement		March 10 Rental	101-301-981.00		\$250.00		



MENOMINEE COUNTY
Check Register Report

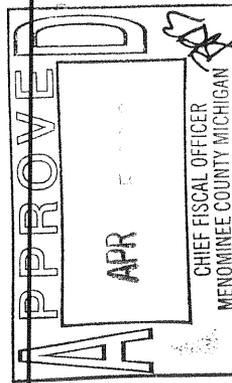
Check	Vendor Name	Vendor's Ref#	Description	Status	Check Date	CheckAmount\$
Vchr#				Debit Account	\$Amount	
Check Date: 4/1/2010 - 4/30/2010 Check Number: 80249 - 80342 Bank Account: General - General						
80294	Lufts Advertiser			Open	04/15/2010	\$63.00
80295	M.A.C.C.		ORV Safety Education Class - March 2010	101-301-802.00	04/15/2010	\$225.00
80296	MADCPO		2010 Association Dues & Association Members	101-215-802.00	04/15/2010	\$80.00
80297	MARINETTE CAMERA FAIR		May 26 - May 28, 2010 - Mike Pfankuch	101-136-802.00	04/15/2010	\$90.35
80298	McIntyre, Nancy		Photographs	101-267-804.00	04/15/2010	\$159.95
80299	WEIERS SIGNS INC		Mileage/Meals April 5 & April 8, 2010	101-131-860.00	04/15/2010	\$390.00
80300	MENOMINEE COUNTY JOURNAL		Vinyl lettering & application of new patrol car	205-315-981.00	04/15/2010	\$304.50
80301	MENOMINEE COUNTY ROAD COMMISSI			Open	04/15/2010	\$85.52
80302	MENOMINEE MEDICAL CLINIC		Bids for Cleaning Services/Park Ranger Help Wanted - Treasurer's Office Voter Registration Notice	101-101-901.00 101-253-901.00 101-262-727.00	04/15/2010	\$708.00
80303	MICHIGAN ELECTION RESOURCES		Novak/Altwein/Buck 2/2/10 - 3/29/10	101-301-770.01	04/15/2010	\$1,212.64
80304	MILLERS ACTION OFFICE SUPPLY I		Ballots for Special Election - PO# 02436	101-262-727.00	04/15/2010	\$415.88
10876	0679581		Toner/Flash Drive/Legal Pads/Pens	101-215-727.00		\$317.89
10952	067919		Toner for clerk's copier	101-215-727.00		\$97.99



MEMORINFE COUNTY
Check Register Report

Check	Vchrf#	Vendor Name	Vendor's Ref#	Description	Status	Debit Account	Check Date	Check Amount	CheckAmount\$
Check Date: 4/1/2010 - 4/30/2010 Check Number: 80249 - 80342 Bank Account: General - General									
80305		MOORE MEDICAL CORP			Open		04/15/2010		\$147.35
	11007	96168083 FI		Inmate Medical Supplies	101-301-770.01		\$20.12		
	11008	91617113 RI		Inmate Medical Supplies	101-301-770.01		\$127.23		
80306		MSU Diagnostic Services			Open		04/15/2010		\$15.00
80307	10887	201000202		Plant ID & Treatment Recommendation	101-261-750.00		\$15.00		
80308	11018	321955-00		Compressed Oxygen & Nonflammable Gas	205-315-755.00		\$24.12		\$24.12
		Office Depot, Inc.			Open		04/15/2010		\$35.02
	10962	513442335001		Office Supplies - District Court	101-136-727.00		\$20.07		
	10973	514679705001		Office Supplies	101-401-755.00		\$14.95		
80309		PAID'S TRUE VALUE HARDWARE			Open		04/15/2010		\$49.31
	10901	024145		Nails	208-751-930.03		\$5.98		
	10902	024219		12 Blocks - Shakey Lakes Park	208-751-930.03		\$15.48		
	10903	024304		2 Conduits - Shakey Lakes Park	208-751-930.03		\$4.38		
	10904	024317		Stop Valve - Shakey Lakes Park	208-751-930.03		\$9.99		
	10905	024334		4 pk AAA Batteries - Shakey Lakes Park	208-751-930.03		\$3.99		
	10976	150015		Battery for door alert @ Annex	101-261-727.00		\$9.49		
80310		Pinecrest Medical Center			Open		04/15/2010		\$15.00
	11015	March 2010		Telephone Charges	205-315-727.00		\$15.00		
80311		Poupore Collision & Towing			Open		04/15/2010		\$26.50
	11017	2009 Chevy Tahoe		Vehicle Inspection	205-315-742.00		\$26.50		
80312		Quill Corporation			Open		04/15/2010		\$431.80
	10982	4664421		Shredder/Clipboard	101-301-727.00		\$254.28		
	10983	4581488		White Out	101-301-727.00		\$15.39		
	10984	4526815		Cork Board/Sheet Protectors/Dividers	101-301-727.00		\$54.91		
	10985	4558940		Office Supplies	101-301-727.00		\$107.22		
80313		Reinhart Foodservice			Open		04/15/2010		\$540.01
	11005	861156		Inmate Groceries	101-301-770.00		\$540.01		
80314		SOLANDER ELECTRIC			Open		04/15/2010		\$75.00
	10906	44177		Co Library - Sidewalk light wiring connection	101-266-755.00		\$75.00		

April 15, 2010 1:57 pm



MENOMINEE COUNTY
Check Register Report

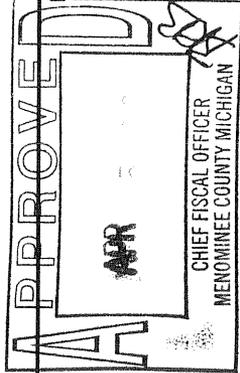
Check	Vchr#	Vendor Name	Vendor's Ref#	Description	Status	Debit Account	Check Date	Check Amount	Check Amount
Check Date: 4/1/2010 - 4/30/2010 Check Number: 80249 - 80342 Bank Account: General - General									
80315		Standard Insurance Company			Open		04/15/2010		\$0.00
	10979	STA53		Life Insurance - April 2010	101-101-713.00		\$9.20		
	10979	STA53		Life Insurance - April 2010	101-132-713.00		\$6.32		
	10979	STA53		Life Insurance - April 2010	101-136-713.00		\$9.20		
	10979	STA53		Life Insurance - April 2010	101-141-713.00		\$11.50		
	10979	STA53		Life Insurance - April 2010	101-148-713.00		\$0.58		
	10979	STA53		Life Insurance - April 2010	101-215-713.00		\$11.50		
	10979	STA53		Life Insurance - April 2010	101-172-713.00		\$2.30		
	10979	STA53		Life Insurance - April 2010	101-261-713.00		\$2.30		
	10979	STA53		Life Insurance - April 2010	101-267-713.00		\$6.90		
	10979	STA53		Life Insurance - April 2010	101-268-713.00		\$2.30		
	10979	STA53		Life Insurance - April 2010	101-253-713.00		\$6.90		
	10979	STA53		Life Insurance - April 2010	101-257-713.00		\$4.60		
80316		Standard Insurance Company			Open		04/15/2010		\$0.00
	10979	STA53		Life Insurance - April 2010	101-265-713.00		\$2.30		
	10979	STA53		Life Insurance - April 2010	101-301-713.00		\$41.40		
	10979	STA53		Life Insurance - April 2010	101-682-713.00		\$2.30		
	10979	STA53		Life Insurance - April 2010	101-103-713.00		\$2.30		
	10979	STA53		Life Insurance - April 2010	101-426-713.00		\$1.15		
	10979	STA53		Life Insurance - April 2010	271-790-713.00		\$9.20		
	10979	STA53		Life Insurance - April 2010	296-663-713.00		\$2.30		
	10979	STA53		Life Insurance - April 2010	296-664-713.00		\$2.30		
	10979	STA53		Life Insurance - April 2010	296-665-713.00		\$2.30		
	10979	STA53		Life Insurance - April 2010	208-751-713.00		\$4.60		
	10979	STA53		Life Insurance - April 2010	205-316-713.00		\$2.30		
	10979	STA53		Life Insurance - April 2010	205-315-713.00		\$25.30		
80317		Standard Insurance Company			Open		04/15/2010		\$188.60
	10979	STA53		Life Insurance - April 2010	266-325-713.00		\$14.95		
	10979	STA53		Life Insurance - April 2010	266-326-713.00		\$2.30		
80318		State of Michigan - CCW Permit			Open		04/15/2010		\$1,216.00
	10971	551-331680		CCW Fees - March 2010	701-000-228.16		\$1,216.00		
80319		State of Michigan - MI Dept. of Environmental Qua			Open		04/15/2010		\$225.00
	10968	Class/Exam		Daniel R. Viau on 5-11-10, CSW & SESC	249-371-860.00		\$225.00		
80320		State of Michigan - MI Supreme Court Finance			Open		04/15/2010		\$2,631.82
	11036	P55 1530-04		April - June 2010	101-132-858.03		\$2,631.82		

APPROVED
 APR 15 2010
 CHIEF FISCAL OFFICER
 MENOMINEE COUNTY MICHIGAN

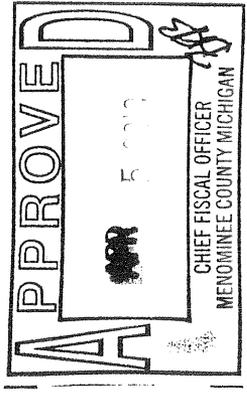
Check	Vendor Name	Vendor's Ref#	Description	Status	Check Date	CheckAmount\$
Vchrf#				Debit Account	\$Amount	
Check Date: 4/1/2010 - 4/30/2010 Check Number: 80249 - 80342 Bank Account: General - General						
80321	STEPHENSON MARKETING COOPERATI			Open	04/15/2010	\$995.18
10872	342661		House Clamps/Elbow/Bleach/Coupling - Parks	208-751-756.01	\$26.83	
10986	015579		Fuel - 3/01 through 3/31/10	101-301-742.00	\$968.35	
80322	Steve's Fence & Fabrication			Open	04/15/2010	\$1,330.00
10871	511235		Install Fence at Shakey Lakes PO # 02434	208-751-930.04	\$1,330.00	
80323	SVINICKI, GAIL M.			Open	04/15/2010	\$38.40
10881	Reimbursement		Genetic Testing - 2010-0131-36-DP	101-267-840.00	\$38.40	
80324	The First National Bank&Trust			Open	04/15/2010	\$31.40
10969	628840339		Service Charge	101-141-817.00	\$31.40	
80325	Time Warner Cable			Open	04/15/2010	\$121.04
11002	004-620475202-001		Sheriff's Department Internet 4/6/10 - 5/5/10	101-301-770.00	\$121.04	
80326	Tina Nast (petty cash)			Open	04/15/2010	\$497.41
10966	Petty Cash		Replenish Petty Cash - Bresko/Erdman	264-363-881.00	\$136.70	
10966	Petty Cash		Replenish Petty Cash - Bresko/Erdman	264-363-881.00	\$131.54	
11034	Petty Cash		Replenish Petty Cash	264-363-881.00	\$143.55	
11034	Petty Cash		Replenish Petty Cash	101-301-860.00	\$18.72	
11035	Petty Cash		Replenish Petty Cash	101-301-729.00	\$6.32	
11035	Petty Cash		Replenish Petty Cash	101-301-881.00	\$50.00	
11035	Petty Cash		Replenish Petty Cash	101-301-770.00	\$10.58	
80327	Tractor Supply Credit Plan			Open	04/15/2010	\$90.96
10932	136000290973010		Work boots/warranty replacement - Al Thompson	101-265-745.00	\$90.96	
80328	TWIN CITY ELECTRIC			Open	04/15/2010	\$356.55
10896	79154		Bulbs	101-265-755.00	\$53.35	
10897	79145		Bulbs	101-265-755.00	\$29.95	
10898	79022		Bulbs	101-265-755.00	\$109.50	
10899	79098		Bulbs/Fuses	101-265-755.00	\$163.75	
80329	TWIN CITY SERVICE AGENCY INC			Open	04/15/2010	\$110.00
10940	92852		Joann Klumb - Notary	101-268-727.00	\$55.00	
10941	92853		Melanie Sardina - Notary	101-268-727.00	\$55.00	



Check	Vchr#	Vendor Name	Vendor's Ref#	Description	Status	Debit Account	Check Date	Check Amount	CheckAmount\$
Check Date: 4/1/2010 - 4/30/2010 Check Number: 80249 - 80342 Bank Account: General - General									
General									
80330	10974	U S ELECTRIC INC	10556P	Troubleshoot Marty's Phone - WO 20459	Open	101-261-850.00	04/15/2010	\$54.50	\$54.50
80331	10885	U.E.S. COMPUTERS, INC.	29005	Annex computer problems - update of antivirus	Open	101-261-857.00	04/15/2010	\$852.99	\$852.99
	10886		50189	Annex - Telephone power backup replacement				\$60.00	
	10891		50138	Monthly DVD backup & burning for March 2010				\$107.99	
	10893		29106	Jessy White - needs access to old AP/GL programs				\$100.00	
	10894		29001	ROD/Emergency Mgmt/Probate Computer Issues				\$15.00	
	10958		29058	ROD/Treasurer's Office/ES911				\$100.00	
	10990		28998	Set up new laptop for Sheriff Department				\$220.00	
	11032		29104	FOC - Jodie's work station				\$155.00	
80332		UNIFORM SHOPPE			Open	101-103-857.00	04/15/2010	\$95.00	\$749.85
	10942		184825	Holmes - Shirt				\$48.95	
	10943		186053	Holmes - Pants				\$73.45	
	10988		186802	Body Armor - Marks				\$540.00	
	10989		186843	Damage Replacement				\$87.45	
80333	11031	UP RC&D Council		2010 U.P. RC&D Council Dues	Open	101-103-802.00	04/15/2010	\$300.00	\$300.00
80334	10895	Verizon Wireless	2377281426		Open	101-265-801.00	04/15/2010	\$279.53	\$279.53
80335	10916	Wallace Building & Supply, Inc	82121	Lumber Supplies - Parks	Open	208-751-930.04	04/15/2010	\$32.00	\$64.00
	10917		82150	Lumber Supplies - Parks				\$32.00	
80336	10907	WALTER BROTHERS INC	A103453	Nuts/Bolts/Screws/Pliers	Open	101-265-755.00	04/15/2010	\$26.89	\$101.64
	10908		B86295	Vacume Cleaner Bags/Nuts/Screws/Scrubber				\$69.61	
	10909		A104665	1/2" Adapters				\$5.14	
80337	10912	Warner, Fredrick	4130	Can Zone	Open	296-668-801.00	04/15/2010	\$91.65	\$170.01
	10915		Reimbursement	Mileage & Supplies - March 2010				\$78.36	
80338	10964	Waste Management of Central WI	1161689-1856-7	April 2010	Open	101-265-801.00	04/15/2010	\$333.48	\$333.48

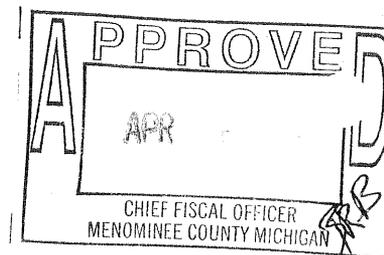


Check	Vchr#	Vendor Name	Vendor's Ref#	Description	Status	Debit Account	Check Date	Check Amount	CheckAmount\$
Check Date: 4/1/2010 - 4/30/2010 Check Number: 80249 - 80342 Bank Account: General - General									
General									
80339		WATER AND WASTEWATER BOARD			Open		04/15/2010		\$2,422.32
	10910		90103011	Utilities	101-265-920.00		\$31.36		
	10911		20102038	Utilities	101-265-920.00		\$2,390.96		
80340		WEST GROUP PAYMENT CENTER			Open		04/15/2010		\$129.50
80341	10892		820427728	District Subscription Product Charges	101-136-802.00		\$129.50		
		WISCONSIN PUBLIC SERVICE CORP - P O BOX 19003			Open		04/15/2010		\$8,954.15
	10900		040219166300001	Electric & Gas March 2010	101-265-920.03		\$310.38		
	10900		040219166300001	Electric & Gas March 2010	101-265-920.04		\$469.71		
	10927		0405249882-00004	Bailey Park Utilities	208-751-920.01		\$12.64		
	10928		0405249882-00002	Street Lighting - County Parks - March 2010	208-751-920.01		\$29.00		
	10929		0402047856-00006	Shakes Lakes Park - March 2010	208-751-920.01		\$33.06		
	10930		0402055840-00001	County Jail - Utilities - March 2010	101-265-920.03		\$3,793.76		
	10965		0402047856-00004	Courthouse - March 2010	101-265-920.04		\$4,305.60		
80342		Zeratsky Extreme Heating &			Open		04/15/2010		\$69.00
	10931		2135	Two Door True Prep Maintenance	101-265-755.00		\$69.00		
Total General									<u>\$66,253.26</u>
Grand Total:									<u>\$66,253.26</u>

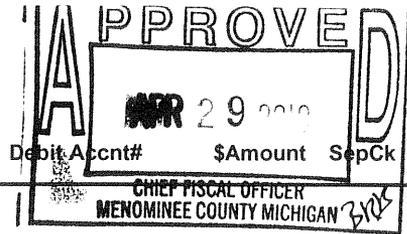


**MENOMINEE COUNTY
Claims Audit Report**

Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Acct#	\$Amount	SepCk	Claim Total
Bank Account: General								
ALGER-DELTA COOPERATIVE ASSOCI	11041	3/31/2010	1503500	Shakey Lakes Park	208-751-920.01	29.55		\$29.55
ANGELIS MENOMINEE INC	11040	3/2/2010	54DF-IN	Inmate Grocery	101-301-770.00	45.80		\$45.80
Cellcom	11039	4/5/2010	726524	Cell phone charges - Medical Examiner	101-648-727.00	68.22		\$68.22
State of Michigan - MI Supreme Court Finance	11038	4/9/2010	D95A 1530-02	April, May, June 2010	101-136-931.01	3,415.39		\$3,415.39
WALTER BROTHERS INC	11037	3/11/2010	A103188	Surge Protectors	101-265-850.02	46.23		\$46.23
Total Amount for Bank Account: General								\$3,605.19

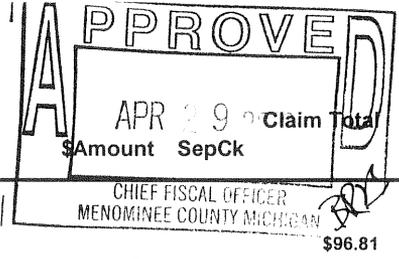


MENOMINEE COUNTY
Claims Audit Report



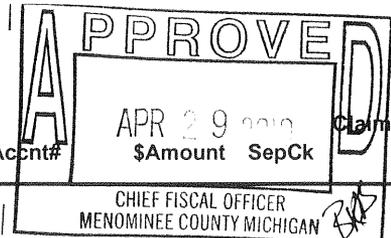
Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Acct#	\$Amount	Sep Ck	Claim Total
Bp Account: General								
C PRINTERS								
	11255	4/19/2010	91221	Letterhead - Clerk's office	101-215-727.00	68.87		\$104.02
	11334	4/22/2010	91251	Letterhead - Board of Commissioners	101-172-727.00	35.15		
Anderson, Brenda								
	11314	4/28/2010	4137	Transport of Juvenile	101-132-801.00	8.75		\$8.75
Anderson, Garry								
	11328	4/28/2010	Reimbursement	Mileage April 1 - April 27, 2010	101-101-860.03	72.50		\$72.50
ANGELIS MENOMINEE INC								
	11335	4/28/2010	09-3280-FC	Food for Jurors - Buck - 4/19 through 4/	101-131-805.00	136.90		\$136.90
AT&T - Aurora, IL								
	11224	4/19/2010	906863202304	Telephone Charges for April 19 - May 1:	101-103-850.00	295.28		\$762.20
	11225	4/19/2010	906863444104	Telephone Charges for April 19 - May 1:	101-103-850.00	313.28		
	11245	4/19/2010	906863661404	Telephone - April 19 - May 18, 2010	266-325-850.00	153.64		
AT&T Long Distance								
	11238	4/19/2010	854528091	Telephone Charges	101-103-850.00	255.91		\$255.91
Banc of America Leasing								
	11237	4/22/2010	011475275	Sheriff & Annex copier's - May 2010	101-301-934.00	317.84		\$711.63
	11237	4/22/2010	011475275	Sheriff & Annex copier's - May 2010	101-261-942.00	253.82		
	11324	4/22/2010	011475274	Probation/Parole Office Konica Leasing	101-131-942.00	139.97		
Barstow & LaCrosse, P.C.								
	11273	4/8/2010	09-3303 & 09-3302-Fl	Court Appointment Legal - Salewsky	101-131-807.00	1,021.80		\$1,021.80
SHORE VETERINARY CLINIC								
	11304	4/16/2010	126359	Gracie - Checkup & Immunizations	101-301-881.01	51.84		\$51.84
Big Chill Ice Company								
	11270	4/15/2010	4131 Case 20060033	Juvenile Restitution - Dionne	292-000-201.00	20.00		\$20.00
BRANYAN WESLEY C								
	11318	4/23/2010	April 23, 2010	Board of Canvassers	101-192-860.00	0.50		\$55.01
	11318	4/23/2010	April 23, 2010	Board of Canvassers	101-192-705.00	50.00		
	11318	4/23/2010	April 23, 2010	Board of Canvassers	101-192-860.00	4.51		
Cheski, Tom								
	11251	4/23/2010	April 23, 2010	Board of Canvassers - Per Diem, Meals	101-192-860.00	30.00		\$88.00
	11251	4/23/2010	April 23, 2010	Board of Canvassers - Per Diem, Meals	101-192-705.00	50.00		
	11251	4/23/2010	April 23, 2010	Board of Canvassers - Per Diem, Meals	101-192-860.00	8.00		
CIMA COMPANIES, INC.								
	11271	4/21/2010	4134 MIMENO1-10	Volunteer Insurance Renewal 7/1/10 - 7	101-132-802.00	762.95		\$762.95
Cozzy's Polaris								
	11307	4/27/2010	1471	Snow check up/Clean ves valves	101-332-755.00	316.00		\$316.00
Dennis-Ruleau, Dawn								
	11317	4/28/2010	4140 Reimbursement	Bridge tolls & Meals	296-663-860.00	30.83		\$30.83
Dexter's								
	11336	4/28/2010	09-3280-FC	Food for Jurors - Buck - 4/19 through 4/	101-131-805.00	78.43		\$78.43
Dickinson County Treasurer								
	11230	4/16/2010	Circuit Court 2010	1st Quarter	101-131-702.00	18,299.50		\$21,516.14
	11232	4/16/2010	West Law 2010	2nd Quarter	269-145-801.00	2,413.38		
	11233	4/16/2010	Circuit Court 2010	2nd Quarter - telephone/IBM Installation	101-131-702.00	803.26		

**MENOMINEE COUNTY
Claims Audit Report**



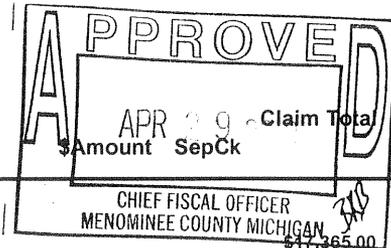
Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Acct#	\$Amount	SepCk	Claim Total
Bank Account: General								
.horn, Jayne								
	11252	4/23/2010	April 23, 2010	Board of Canvassers - Mileage, Per Die	101-192-860.00	40.50		
	11252	4/23/2010	April 23, 2010	Board of Canvassers - Mileage, Per Die	101-192-705.00	50.00		
	11252	4/23/2010	April 23, 2010	Board of Canvassers - Mileage, Per Die	101-192-860.00	6.31		\$96.81
ERDMAN MIKE								
	11283	3/19/2010	Reimbursement	Mileage/Hotel/Miscellaneous Jan 18-Ma	101-261-860.11	774.60		\$774.60
EVERSON SHARON								
	11249	4/23/2010	4136 - Reimbursement	Hotel/Meals/Mileage - MPJRA Mtg in M	101-132-860.00	193.31		\$193.31
FOLEY'S BUILDING & SUPPLY INC.								
	11222	4/27/2010	Desotell	Roof, Siding, Windows, Carpentry	274-690-809.56	8,752.00		\$8,752.00
Friends Ofc Prod Whse Direct								
	11323	4/27/2010	0117251	FOC - Office Supplies	101-141-727.00	102.90		\$102.90
Furlong, James								
	11327	4/29/2010	Reimbursement	Mileage April 6 - April 20, 2010	101-101-860.02	100.00		\$100.00
GREAT AMERICAN DISPOSAL CO THE								
	11246	3/31/2010	03X00698	Annex - Garbage Pickup	101-261-930.04	33.38		\$33.38
Hartz, John								
	11242	4/22/2010	Reimbursement	Per Diem \$50.00 & Mileage \$2.25 - 4/14	101-101-860.08	52.25		\$52.25
Hashimoto Sewer Service, Inc.								
	11288	4/22/2010	7978	Maintenance on Woman's toilet in jail	101-265-755.00	185.00		\$185.00
HARRIS DANIEL								
	11266	4/18/2010	Reimbursement	Supplies for Buck Trial	101-267-804.00	8.46		\$8.46
HD Supply Facilities								
	11320	4/13/2010	9102067421	Washer & Gasket Kit, Spindle Assembly	101-265-755.00	188.16		\$188.16
High Voltage Graphics, LLC								
	11313	4/26/2010	507	Maps / Ads - Menominee County Parks	208-751-755.04	250.00		\$250.00
IMAGEWORKS								
	11290	4/13/2010	3027	Cornerstone Slash Jacket - Jim Mekas	101-265-745.00	40.00		\$40.00
INSTITUTE OF CONTINUING LEGAL								
	11279	3/25/2010	611704	MI Probate Sourcebook	101-132-802.00	61.25		
	11279	3/25/2010	611704	MI Probate Sourcebook	101-148-802.00	61.25		\$122.50
Jennifer Brunelle								
	11316	4/28/2010	4139 Reimbursement	Community Beautification & Mileage	296-667-801.01	15.90		
	11316	4/28/2010	4139 Reimbursement	Community Beautification & Mileage	296-664-860.00	85.50		\$101.40
Joel Hensley, RN								
	11302	4/26/2010	Nursing Services	March 27 to April 9, 2010	101-301-770.01	1,365.00		\$1,365.00
JOHN EVANS, RN								
	11239	4/25/2010	Blood Draw	Mark Elliot Frederiksen	101-000-202.00	100.00		
	11240	4/24/2010	Blood Draw	Bradley John Gryb	101-000-202.00	100.00		\$200.00
Johnson, Carol								
	11248	4/26/2010	Reimbursement	Travel for training - Jury Commission (c	101-215-860.00	46.83		
	11254	4/23/2010	Reimbursement	Mileage & Meals - Can Inspection	101-262-860.00	30.49		\$77.32
.RT 9065								
	11301	3/3/2010	March Invoices	3 Jr Football's	101-301-770.00	20.97		\$20.97

**MENOMINEE COUNTY
Claims Audit Report**



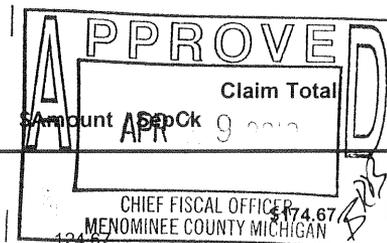
Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Acct#	\$Amount	SepCk	Claim Total
Bp Account: General								
.G BERNARD								
	11243	4/27/2010		Reimbursement April 2010 - Travel	101-101-860.01	275.00		\$275.00
Lauzer, Jason								
	11285	4/8/2010		Planning Commision Per Diem & Mileage	101-401-710.00	12.00		\$12.00
LENCA SURVEYING								
	11223	4/24/2010	10044	Remonumentation Project Year 2010	243-246-801.07	2,121.00		\$4,404.80
	11262	4/17/2010	10041	4/12/10 - 4/18/10 Remon Project Year 2	243-246-801.07	2,283.80		
Lesperance, Diane								
	11264	4/21/2010		Quarterly Mileage January - March 2010	101-253-860.00	197.90		\$197.90
Lufts Advertiser								
	11333	4/25/2010		Advertising April Ads - Sealed bids/Veterans/Electic	101-101-901.00	57.50		\$189.50
	11333	4/25/2010		Advertising April Ads - Sealed bids/Veterans/Electic	101-262-727.00	132.00		
MARINETTE CAMERA FAIR								
	11287	4/14/2010	02437 PO#02437	Photo prints - Guy Buck 09-3280-FC	101-267-804.00	522.15		\$522.15
MARY JO WENNERGREN								
	11253	4/23/2010	April 23, 2010	Board of Canvassers - Mileage, Per Die	101-192-860.00	2.50		\$57.54
	11253	4/23/2010	April 23, 2010	Board of Canvassers - Mileage, Per Die	101-192-705.00	50.00		
	11253	4/23/2010	April 23, 2010	Board of Canvassers - Mileage, Per Die	101-192-860.00	5.04		
Mastercard								
	11292	4/11/2010	Credit Card	Fuel & Hotel	101-136-860.00	43.00		\$1,715.12
	11292	4/11/2010	Credit Card	Fuel & Hotel	101-136-860.00	33.00		
	11292	4/11/2010	Credit Card	Fuel & Hotel	101-265-801.00	359.97		
	11292	4/11/2010	Credit Card	Fuel & Hotel	101-136-860.00	39.00		
	11292	4/11/2010	Credit Card	Fuel & Hotel	101-136-802.00	139.99		
	11292	4/11/2010	Credit Card	Fuel & Hotel	101-136-860.00	40.00		
	11292	4/11/2010	Credit Card	Fuel & Hotel	101-136-860.00	100.84		
	11292	4/11/2010	Credit Card	Fuel & Hotel	101-136-860.00	36.00		
	11292	4/11/2010	Credit Card	Fuel & Hotel	101-136-860.00	44.00		
	11292	4/11/2010	Credit Card	Fuel & Hotel	101-136-860.00	45.00		
	11292	4/11/2010	Credit Card	Fuel & Hotel	101-136-860.00	47.00		
	11292	4/11/2010	Credit Card	Fuel & Hotel	101-136-860.00	50.84		
	11292	4/11/2010	Credit Card	Fuel & Hotel	101-101-859.00	274.66		
	11292	4/11/2010	Credit Card	Fuel & Hotel	296-000-443.01	461.82		
Mathieu, Dave								
	11268	4/15/2010	4133 Case 20080157	Juvenile Restitution - Parrish	292-000-201.00	45.00		\$45.00
Maureen Charlevoix								
	11282	4/8/2010	M08-3253-FC	Preparation of Transcripts - Dulak	101-131-806.00	429.30		\$897.49
	11337	4/26/2010	Reimbursement	Meals & Mileage - 4/12 through 4/23/20	101-131-860.00	468.19		
MEIERS SIGNS INC								
	11309	4/14/2010	24146	Vinyl decal & application "Reserve"	205-315-934.02	33.75		\$33.75
MENOMINEE AREA PUBLIC SCHOOLS								
	11308	4/13/2010	003784	Lecture Hall Rental for ORV Training	101-334-755.00	25.00		\$25.00
Merkel, William								
	11267	4/18/2010	Reimbursement	Supplies for Buck Trial	101-267-804.00	4.23		\$4.23
mily Support Council								
	11241	4/27/2010	Registration	Fall Conference 2008 - Barrette/Bourge	101-141-860.00	150.00		\$150.00

**MENOMINEE COUNTY
Claims Audit Report**



Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Acct#	\$ Amount	SepCk	Claim Total
Bank Account: General								
Michigan Counties Workers'								
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-101-716.00	81.55		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-131-716.00	30.78		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-132-716.00	73.07		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-136-716.00	215.74		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-141-716.00	335.15		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-148-716.00	20.91		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-150-716.00	2.16		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-172-716.00	265.80		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-215-716.00	137.47		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-253-716.00	95.59		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-257-716.00	201.92		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-261-716.00	22.69		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-265-716.00	702.92		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-267-716.00	505.78		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-268-716.00	53.54		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-301-716.00	7,941.22		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-331-716.00	8.48		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-426-716.00	19.51		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-648-716.00	33.93		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	101-682-716.00	23.75		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	205-315-716.00	4,383.16		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	205-316-716.00	357.20		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	208-751-716.00	692.82		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	249-371-716.00	96.78		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	266-325-716.00	198.17		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	266-326-716.00	21.23		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	271-790-716.00	463.13		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	296-663-716.00	151.75		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	296-664-716.00	119.26		
	11322	4/19/2010	8264	2010 Third Quarter Installment Billing	296-665-716.00	109.54		
MILLERS ACTION OFFICE SUPPLY I								\$619.63
	11228	4/23/2010	068255	Parks - Ink Cartridge/Envelopes/Toner	208-751-727.00	97.77		
	11229	4/22/2010	068240	Parks - Ink Cartridge's	208-751-727.00	71.97		
	11244	4/26/2010	068314	Treasurer's Office - Ink Cartridge	101-253-727.00	29.98		
	11265	4/20/2010	068101	Folders/Pens/Clip Binders/Envelopes	101-253-727.00	62.63		
	11274	4/19/2010	068104	Correction Tape/Ink Cartridge/Clips	266-325-727.00	58.45		
	11325	4/26/2010	068295	Notary stamps - ROD	101-268-727.00	267.84		
	11326	4/28/2010	068393	ROD - Office Supplies - Stamp	101-268-727.00	30.99		
MSU - Accounts Receivable								\$186.50
	11319	4/14/2010	107778	Educational Materials ordered from Jan	101-261-727.00	186.50		
MSU Diagnostic Services								\$20.00
	11247	4/13/2010	201000499	Basic Sample Fee	101-261-753.00	20.00		
Naser, Rosalie								\$25.00
	11286	4/8/2010		Planning Commision Per Diem & Mileage	101-401-710.00	25.00		
Neil Nazer								\$356.34
	11269	4/15/2010	4132 Case 20080031	Juvenile Restitution - McNellis	292-000-201.00	356.34		
North Honda Powerhouse								\$72.00
	11298	4/27/2010	13833	2006 Honda Mechanical Inspection	101-301-742.00	72.00		
NORTHERN MICHIGAN UNIVERSITY - FINANCIAL SERVICES								\$1,000.00
	11303	4/21/2010	mecosh-38	Corrections Academy - Brezsko/Erdmar	101-301-881.00	1,000.00		

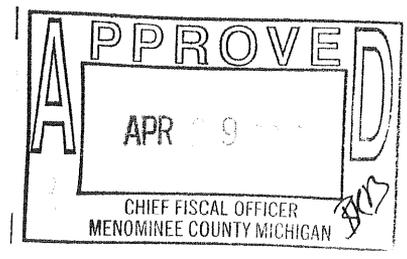
**MENOMINEE COUNTY
Claims Audit Report**



Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Acct#	Amount	DepCk	Claim Total
Bank Account: General								
De Depot, Inc.								
11234		4/13/2010	515707465001	Clip Binders/Folder/Sharpies/Cartridge/	101-172-727.00	124.67		
11235		4/13/2010	515707589001	Office Supplies - Admin Office	101-172-727.00	14.04		
11261		4/15/2010	516016681001	Folders & Scissors	101-136-727.00	35.96		
Przewrocki, Joan								\$12.25
11315		4/28/2010	4138	Transport of Junvenile	101-132-801.00	12.25		
QUALITY WATER SPECIALISTS								\$14.90
11281		4/13/2010	148043	Iron Fighter	101-265-755.00	14.90		
Quill Corporation								\$218.17
11257		4/15/2010	8310	Self Seal Envelopes	101-267-727.00	37.40		
11258		4/13/2010	27468	Credit Memo	101-267-727.00	-30.99		
11259		4/13/2010	23192	Envelopes/Pens/Batteries/Typewrite Rit	101-267-727.00	60.18		
11260		4/13/2010	8048	Batteries	101-267-727.00	7.79		
11291		4/16/2010	19192	Toner & Folders	101-267-727.00	60.78		
11297		4/16/2010	6992	Tape/Envelopes/Printer Ink/Cleaning St	101-301-727.00	83.01		
Randall Phillipps								\$137.50
11275		4/15/2010	2004-11093-DP	1996-7909-DM - Thomas L. Olsen	101-131-807.00	25.00		
11276		4/15/2010	2008-12372-DS	Court Appointed Legal - O'Connor	101-131-807.00	25.00		
11277		4/15/2010	Court Appt Legal	2001-9818-DS & 1997-8131-DP Johnny	101-131-807.00	37.50		
11278		4/15/2010	2007-11986-DP	Court Appointed Legal - Craven	101-131-807.00	50.00		
Reinhart Foodservice								\$775.08
11293		4/13/2010	863514	Inmate Groceries	101-301-770.00	175.25		
11294		4/17/2010	864419	Inmate Groceries - Credit Memo	101-301-770.00	-16.31		
11295		4/7/2010	862323	Inmate Groceries	101-301-770.00	16.31		
11296		4/20/2010	864735	Inmate Groceries	101-301-770.00	599.83		
Schultz, Lillian R.								\$21.50
11284		4/8/2010	Planning Commision	Per Diem & Mileage	101-401-710.00	21.50		
Servco FS Cooperative 100								\$1,447.42
11331		4/19/2010	106779 PO# 02438	Unleaded Gas & Diesel	208-751-742.00	715.16		
11332		4/19/2010	106780 PO# 02438	Unleaded Gas & Diesel	208-751-742.00	732.26		
Sherwin Williams Company								\$63.98
11289		3/11/2010	9799-0	Paint	101-265-755.00	63.98		
State of Michigan - Michigan State Police								\$1,775.00
11306		4/9/2010	551-331937	Datacomm T1 Line, Jan 1 - March 31, 2	101-301-976.00	1,750.00	x	
11311		4/9/2010	551-332083	Sex Offender Registration Fee - Bryant	701-000-228.63	25.00	x	
State of Michigan (Livescan)								\$98.50
11310		4/8/2010	551-331573	Livescan Fees - March 2010	701-000-228.17	98.50	x	
State of Michigan-SupremeCourt								\$1,872.77
11231		4/16/2010	C41 1530-07	April, May, June 2010	101-131-858.03	1,872.77	x	
Stellar Services								\$200.00
11300		4/1/2010	Menominee-Teller08	Monthly License Agreement	101-301-770.00	200.00		
TARGET INFORMATION MANAGEMENT								\$40.38
11250		4/22/2010	260646	Demand for Poss, Summons (landlord-t	101-136-727.00	40.38		
Time Wireless								\$359.97
11321		3/17/2010	TEAM2IN8087	3 Samsung Phones & Activation Fees	101-265-801.00	359.97		
Time Warner Cable								\$299.95
11226		4/25/2010	004-700185701-001	April 25 - May 24, 2010	101-103-851.00	299.95		

**MENOMINEE COUNTY
Claims Audit Report**

Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Acct#	\$Amount	SepCk	Claim Total
Bank Account: General								
TWIN CITY ELECTRIC								\$1,351.80
11236	4/19/2010	76756	Rename Extensions & Telephone Progr	101-103-850.00		60.00		
11329	4/21/2010	76760 PO#02439	Shakey Lakes Park - Pedestal Plus Inst	208-751-930.04		594.80		
11330	4/21/2010	76759 PO#02439	Shakey Lakes Park - Installation	208-751-930.04		697.00		
TWIN CITY SERVICE AGENCY INC								\$55.00
11299	4/13/2010	94337	Notary Bond - Thomas Drazie	101-301-755.00		55.00		
U.E.S. COMPUTERS, INC.								\$356.00
11227	4/21/2010	29164	DDRuleau/Windows Updates/Admin /Ar	101-103-857.00		215.00		
11263	4/16/2010	50337	Black Printhead for Deskjet	101-103-857.00		36.00		
11280	4/14/2010	29147	Treasurer's Dept/Annex/ - Created Accc	101-103-857.00		105.00		
UPCAP SERVICES INC								\$25.08
11305	3/31/2010	1158	Work Crew Services	101-301-935.00		25.08		
Val Ihde Photographer								\$75.00
11256	4/20/2010	510145 Case 89-5240	Police Car Video Tape Conversion - Guy	101-267-804.00		75.00		
WEST GROUP PAYMENT CENTER								\$367.29
11272	4/1/2010	820320724	March 1 - March 31, 2010	269-145-801.00		367.29		
WISCONSIN PUBLIC SERVICE CORP - P O BOX 19003								\$55.75
11312	4/20/2010	0402047856-00005	Electric Charges - March 19 - April 20, 2	208-751-920.01		55.75		
Total Amount for Bank Account: General								\$76,628.88



MENOMINEE COUNTY
Claims Audit Report

Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Acct#	\$Amount	SepCk	Claim Total
Bank Account: General								
Honda Powerhouse	11338	4/27/2010	13833	2006 Honda Mechanical Inspection	101-301-742.00	2.00		\$2.00
Total Amount for Bank Account: General								\$2.00

**MENOMINEE COUNTY
Claims Audit Report**

Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Acct#	\$Amount	SepCk	Claim Total
Bank Account: General								
J Mireau	11374	5/5/2010	09-106-DL-1	Additional Witness Fees - Jordan Biche	101-267-804.00 <i>BRB</i>	12.00		\$12.00
Total Amount for Bank Account: General								\$12.00