

MENOMINEE COUNTY BOARD OF COMMISSIONERS

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

Mike Erdman - County Interim 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, August 11, 2009** 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
- F. Approval of the Agenda
- G. Approval of the Previous Meeting Minutes
- H. Motion by _____, seconded by _____ to go into closed session to consult with attorney David Stoker regarding strategy and negotiation connected with the Agreement between the Menominee County Board of Commissioners and the Menominee County Deputy Sheriff's Association WPPA Law Enforcement Employee Relations Division, and the agreement between the Menominee County Board of Commissioners and The County Sheriff Supervisory Unit and Teamsters Local 328, pursuant to MCL 15.268 (8)(c) of the Open Meetings Act. Menominee County requests a closed meeting. (*Identify parties other than commissioners that will be present*). Roll Call Vote.
- I. Moved by _____, seconded by _____ to return to open session at _____ pm.
- J. Presentations – Vince Babcock – Employee Benefits Agency, Inc.
Pat Kleikamp – Farm Industry Vehicles – Noise & Safety Issues
- K. Agenda Items
 - 1. Personnel Items
 - a. Administrator Position ~ Discussion of Administrator Position
 - 2. Building and Grounds Items
 - a. Bids for Snow Removal and Pit toilets/septic tanks
 - 3. Miscellaneous Items
 - a. Resolution 09-14 ~ Support of "Front 40" and their efforts to educate residents of Menominee County on potential mining.
 - b. Parks Committee ~ Member resignation
 - c. Data Entry Guidelines ~ Equalization
 - d. Menominee Business Development Corporation ~ appointment of ex-officio member

Gary Eichhorn - Chairperson

Dick Peterson - Vice Chairperson

Bernie Lang

James Furlong

Garry Anderson

e. Request Road Patrol millage be placed the May, 2010 ballot

4. Finance Items

- a. Parks Revenue Increase ~ Lease rates
- b. Fees for reports ~ County Clerk
- c. Precinct Election Fees ~ County Clerk
- d. Agreement Between Menominee Co. & Northpointe Behavioral Healthcare Systems for County Appropriations
- e. Mechanical Upgrades Jail ~ Heating & Cooling Unit
- f. Central Purchasing System
- g. Economic Development Federal Funding
- h. Commissioner Per Diems/Expenses
- i. Miscellaneous Bills

J. Any other matters that may be properly presented

K. Correspondence

L. Public Comment

M. Adjournment

COMMITTEE OF THE WHOLE

Tuesday ~ July 14, 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

Absent: Commissioner Lang, excused

Public Comment: There was no public comment

Department Head Reports/Comments: None.

Approval of the Agenda: Commissioner Eichhorn would like to add the appointment of the U.P. State Fair Authority under Misc. Items. Moved by Comm. Furlong, seconded by Comm. Peterson to approve the "amended" agenda. Motion carried, 5-0

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

Presentations: None

Agenda Items:

1. Personnel Items:

- a. **Administrator Position ~ Discussion of Administration Position:** Mr. Erdman gathered information on surrounding counties for the number of employees in their administrator/controller offices. His findings...*Dickenson County* – 1-full time Administrator/controller, 1-full time admin. Asst. and 1 - full time employee who works half time (.05) in the admin. office and half time (.05) in the equalization dept. For a total of 2.5 full time employees in the admin. office. *Delta County* has 1 – full time Administrator/finance, 1 - full time Admin. Asst., 1 – full time bookkeeper/payroll, and 1- full time IT person. For a total of 4 full time employees in the administrative office. *Iron County* has 1-full time Administrator and 1- fulltime Admin. Asst. For a total of 2 full time employees in the admin. office. Mr. Erdman also informed the Commissioners that MI Works sent the information in the packet. They offer a variety of services that you can pick and choose from for assistance on the hiring process. He also added that he spoke with Lynn Harvey about coming to evaluate the Administrator position. Mr. Harvey is now retired but recommended a person in Traverse City. He has tried to contact this person, but has not received a response as of yet. Com. Eichhorn asks, are there any counties that have scaled back? Mr. Erdman answers, "To my knowledge, no. They're all full time at this point." Mr. Erdman urges the commissioners to talk about the vacant Administrator position. Mr. Erdman states, "We are responding to, I believe, everything we're supposed to be responding to. Just so you know the ship hasn't sunk yet." Comm. Furlong states "but we're bailing pretty hard though". Erdman replies, "I don't know if we're bailing, We are Busy". Com. Furlong asks Mr. Erdman. "Now that you're

getting to know the job a bit more, if you were to be performing all of the duties that the administrator had performed in the past, would it be a full time job in your estimate?" Erdman replies, "I don't know, I'm not trying to evade the question, I don't know. This is a relatively busy time, we're doing multiple things and a lot of things are happening. I don't know on an annual basis what this is. I noticed in the Courthouse, Friday afternoon is a great time, phones don't ring and it's relatively peaceful and you can get a bunch done on a Friday afternoon. I don't know if we have seasonal peaks and low parts during the year. I think with the added month of experience of helping out, to me it's simpler, yes, we do & Sherry does hustle a lot. I call her a lot, we communicate by phone and email and we now have the ability to access our computers. I don't know yet, I can't answer that real honestly. But we are busy and she's real busy and she still smiles."

Com. Furlong questions Erdman, "Are we still looking at the phone system in the jail building?" Erdman answers, "we're still working on that. I talked to the Sheriff today about that and other issues. It's working." Erdman also says he's working with the Sheriff and North Pointe at looking into video technology conferencing and is also with Public Health on an office space issue.

Com. Furlong states, "Now's the time to discuss it – Dick what do you think?"

Com. Peterson says that we should look at the counties next to us, they all have full time administrators. "I would think we should probably be looking at that. I realize we're not going to undergo a big population explosion immediately, at the same time, our budgets & everything are increasing slightly every year, it sort of leans that way. Ultimately here in another month, you (to Erdman) may have a little better handle on it, likewise."

Com. Eichhorn asks M. Erdman, "Once we get through this budget process and some of the other projects that we've taken on, if at that point we could ask you the same question. In the meantime we should be throwing it around." It's pretty clear, some of the surrounding counties on your list... Is that what we want to do because other counties have it? If we really need it, I guess that's the way we'll have to go." Mr. Erdman refers to the administrator position, "It has a salary but when you add it all up, it's \$121,900 for one position. That money comes from State sources, Federal sources but it comes from primarily the landowners in the county. Justifying \$121,900 for one position is a lot."

Com. Furlong replies, "I realize that, but we're not going to end up with you for free for the rest of our lives. For one thing, we're kind of taking advantage of you. I realize you're doing this out of the goodness of your heart, and we all appreciate it, but at the same token, in order for the County to progress, stay ahead of the game – there's a lot of changes in laws, tax codes, health insurances, contracts – someone with a good deal of expertise can stay ahead of the game, which then decreases the cost on the other end, which in the end will offset the cost of the administrator salary. Instead of looking at the administrative position as a *cost*, we should be looking at that position as something that is going to enhance County Government and enhance the services throughout the County. The possibility of saving money in various areas to offset the cost of the administrative position, I think is well worth it for everybody."

Mr. Erdman says he doesn't feel like he's being taken advantage of. "The extension office works with everyone in the community." Mr. Erdman asks, "So do we re-discuss this next time?" Com. Eichhorn replies, "Yes, I think so."

Discussion of Department Heads and Union Membership: Mr. Erdman informs the commissioners that there has been some discussion about Department Heads, specifically the Veterans Service Officer and the Building Code Inspector, being part of the union. Should they be in the union was the question asked. Fran McCarthy, Union representative sent a letter to address this issue. It basically stated that neither of the positions meet the definition of a supervisor. We should refer to MERC for a more definite answer. Mr. Erdman suggests that this topic go to the personnel committee to look at this in more depth. Com. Furlong concurs.

Emergency Management Reimbursement Performance Grant Agreement: Mr. Erdman explains that this is a grant for reimbursements of wages for the Emergency Management Coordinator. Com. Anderson recommends to move this to the board for approval.

Veterans Service Officer – National Association County Veterans Service Officer

Accreditation: Mr. Erdman explains, due to budget cutbacks many of the veteran service

officers who once came to the county to process paperwork, will no longer be able to be here to help the veterans. In order for our Veteran Service officer to process paperwork from here, he needs to take a class to become accredited. Mr. Erdman said, "He has the money in his budget for the class, so I approved his attendance at the class. It will benefit everyone."

2. Building & Grounds Items: No items to discuss.

3. Miscellaneous Items:

- a. Resolution 09-15 ~ U.P. Area Agency on Aging: Com. Anderson recommends to bring this forward to the board for approval.
- b. Proposal & Application for funds from the West-Central U.P. Regional Community Corrections Program: Com. Furlong states that this is a standard yearly grant that all six counties have to approve. He recommends to bring this to the board for approval.
- c. Discussion of BTI Properties – Annexation to the Village of Carney: Mr. Erdman informed the commissioners that we received a letter from BTI Properties. They wanted to know if they could resubmit annexation paperwork as it was voted down last year, or if they would need to start the whole process again with the Village. The Admin. office contacted the State Boundary Commission, they referred us to the Michigan Municipal League who referred us to our local Prosecuting Attorney. Attorney Dan Hass recommended that BTI Properties begin the process anew. He also suggested having BTI Properties expand the economic development portion of their request. Com. Peterson stated, "Last fall when this came up & the previous board asked numerous times if BTI & the Village of Carney had a plan, they never did come back to the board with their intensions of this. As a result in Dec., it was turned down. They repeatedly asked for a plan on what they intended to do and they never came up with that." Com. Furlong says that he has very limited knowledge of the annexation. He recommends to start the whole process over again.
- d. Distribution of Committee of the Whole and County Board packets: Currently the Admin. Office has a list of people who have requested to receive the packets via mail or email as past practice. The county bi-laws state we should charge people who receive the packet. Com. Furlong asks, "Where does this become an issue? It's been past practice to provide this. As far as the bi-laws and the board packets, I would look at that as someone needing for research, after meetings. Getting info. out to the public, or individuals wanting to be informed prior to meetings, I don't see why we're changing, to limit info. prior to a board meeting. The public should be informed prior to the meetings." Com. Eichhorn states, "I don't disagree with what you're saying. Part of it, the case was going out to media. Put the whole thing on the website and make it assessable to everyone, with a hard copy in public places. Com. Anderson recommends we move this to the board for approval.
- e. Health Department office in annex building: Mr. Erdman stated that Barb Chenier contacted him with economic cutbacks in the health dept. She wanted to know if there was any room in the annex building that could possibly be used as an office. Erdman spoke with Ms. Dennis-Ruleau. She is willing to share an office with Erdman on the one day a week that she sees clients in the annex. He can move anywhere in the building whenever he needs to. Erdman states that there is an advantage to this, the health dept. has a ploycom and we can use the technology. Erdman recommends the board to approve this and utilize the county annex to the fullest. Com. Furlong asks, "How many employees, and what will they do. He would like to know how the health department employees will utilize the annex, what will they be doing there? Then we can forward it to the board."
- f. U.P. State Fair Authority: Mr. Erdman explained that the board needs to appoint someone to the U.P. State Fair Authority governing board to represent Menominee County. He asks the board to allow the admin office to post for the board opening to have candidates available for the board meeting in two weeks. Com. Furlong would like the candidates have some kind of requirements, like knowledge of the U.P. State Fair. Com. Anderson recommends we bring this to the board.

4. Finance Items

- a. Resolution 09-16 ~ Menominee County Investment Policy: Mr. Erdman explained that the Investment policy the board passed in January needed to be updated to meet GASB 40 Guidelines. The updated policy is included along with the resolution for approval of the board.
- b. 9-11 Surcharge Ballot Language: The ballot language was included in the packet for the commissioners to approve for the millage proposal.
- c. Contract Negotiations ~ Menominee County Deputy Sheriff's Association (Road Patrol) & Menominee County and the Sheriff Supervisory Unit: Mr. Erdman explains the negotiations for the two contracts need to move forward. The supervisory unit consists of two members. He points out that the Budget is \$6.8 million; Total salaries are \$4.08 million; Insurances are \$708,000 (10%) Retirements \$565,569 (18.6%) workers comp \$104,000. That means that 59% of the budget are salaries and 79.9% are salaries and benefits. He suggests the county get a professionally trained person to negotiate. Com. Eichhorn said Stoker is a labor attorney. Com. Furlong states that we need someone to negotiate contracts. I don't have the expertise. He said, past administration did a good job. Com. Eichhorn asks, "How long have we been at a stalemate with the contracts?" Com. Furlong adds "it's not so much a stalemate. The Supervisory Unit have gone through mediation and were almost at an agreement, then we lost the administrator who negotiated." Com. Anderson says, "it's tough, the commissioners can't meet to discuss unless in a closed session." Com. Furlong asks of Mr. Erdman, "I would like you to do the research, call Stoker's office and find out who will be able to handle these negotiations. Com. Anderson recommends we move this item to the county board for discussion and approval.
- d. Per Diems/Expenses: Com. Eichhorn would like the total expenses listed on one report like the misc. bills are. Based on discussion, Com. Anderson recommends to place this on the next County Board agenda to approve the commissioner's per diems/expenses as paid.
- e. Miscellaneous Bills: Based on discussion, Administration will recommend to place the Misc. Bills in the amount of \$138,500.87 on the next County Board agenda to approve as paid.

Other Items Members may wish to present: Mr. Erdman discussed a packet the admin. office received about mineral rights theft. He asked Attorney Hass if we need to do anything with it, no was the answer. Erdman also informed the commissioners that if we are to go to BS&A .Net software, our current servers won't handle the load. It will require spending some money. Erdman informs the Commissioners that there was a problem with the server room getting too hot. If the server gets too hot it could fail. We had UES computers come to install a temperature sensor in the server room. It will automatically send a message to specific people to alert them if the room gets too hot.

Correspondence: None

Public Comment: Bob Desjarlais: Townships will be going to the BS&A.Net very soon. The object is to have everyone in the county on the same system; county should get the server now.

Judy Bright: Agenda #2 Buildings and Grounds – what is the intention? Mr. Anderson, mute about the administrator position. When you released the administrator without cause, I wonder if you were aware of negotiations. You paid \$34,000 to release the administrator, so now you're going to spend money to hire someone to negotiate. Penny Mullins: Board Packets, available for review prior to meetings – "Com. Furlong stated that he wanted the packets to go out before the meetings, will it go out prior? Is there a timeline?"

Adjournment: Moved by Com. Peterson, supported by Comm. Furlong to adjourn this meeting at 7:10 pm. Motion carried, 4-0.

MENOMINEE COUNTY BOARD OF COMMISSIONERS PRESENTATION

SUBJECT:	Vince Babcock ~ Employee Benefits Group
DEPARTMENT:	County Board
ATTACHMENTS:	Yes
SUMMARY:	
Commissioner Lang suggested the board listen to what kind of employee health insurance benefits Mr. Babcock can offer to Menominee County.	
RECOMMENDED MOTION	

Submitted by: Mike Erdman

08/06/2009
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):

WISCONSIN PROFESSIONAL POLICE ASSOCIATION

Law Enforcement Employee Relations Division • Supervisory Officers Relations Division • Civilian Employee Relations Division

July 13, 2009

Mr. Bernie Lang
County Commissioner
839 Tenth Avenue
Menominee, MI 49858

Mr. Lang,

WISCONSIN PROFESSIONAL POLICE ASSOCIATION
Upper Michigan Law Enforcement Association

Francis J. McCarthy

BUSINESS AGENT

W3777 Lake Louise Drive N

Vulcan, Michigan 49892

906-563-5294 • 866-547-8622 • Fax 906-563-5309

mccarthy@wppa.com

I have been in touch with Mr. Vince Babcock of Employee Benefits Group in regard to his company possibly making a bid for health insurance coverage for the employees of Menominee County. It is my understanding that Vince has talked with you.

I am the Union Business Agent for the Court House and Corrections bargaining units of Menominee County. We have in the past made some efforts with the former county administrator to look at other health insurance options and plans in an effort to save the County and the employees money due to the high cost of health coverage. However, those efforts never were very productive for various reasons.

The employees now for the most part pay a premium share of ten percent toward the cost of coverage. Obviously if we can work together to find similar coverage at a reduced cost it is a win-win for all involved.

I represent public employees around the U.P. and into northern Wisconsin and have worked with Employee Benefits Group at several other counties. My point here is that I personally have trust in Mr. Babcock and Mr. Vince Rose as people who are easy to work with and are honest in their dealings with employers and employees.

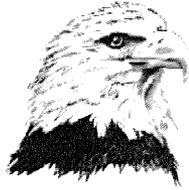
I would like to encourage the County to consider looking at what Employee Benefits Group and perhaps others have to offer in an effort to provide health insurance coverage similar to what we have now at a reduced cost.

Thank you for your attention to this matter. Please contact me should you have any questions.

Francis J. McCarthy



Business Agent
W.P.P.A.



EMPLOYEE BENEFITS AGENCY, INC.

Upper Peninsula Counties Using Employee Benefits Agency Inc.'s Services

- Iron County
- Ontonagon County
- Marquette County ✓
- Gogebic County
- Delta County ✓
- Houghton County ✓
- Chippewa County

For more information, contact:

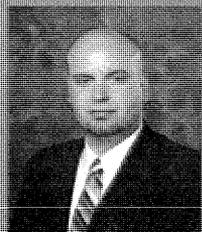
Vincent Rose, President via email vincer@chartermi.net

Vincent Babcock, Agent via email vbabcock@charterinternet.com

Phone (906) 228-6255 Toll Free (888) 269-7620

www.employeebenefitsagency.net

Employee Benefit Advisors guiding employers to cost-effective products, plan design, services & technology



Vincent W. Babcock, Agent

Employee Benefits Agency, Inc.
620 S. Lake Street, PO Box 747
Marquette, MI 49855

(906) 228-6255
Toll Free: (888) 269-7620
Fax: (906) 228-8508
vbabcock@empben.net

www.employeebenefitsagency.net



Member of United Benefit Advisors, an Alliance of the Nation's Premier Advisory Firms.



**EMPLOYEE BENEFITS
AGENCY, INC.**

Service

Medical

Education

Disability

Planning

Vision

Integrity

HRA

Technology

Dental

Life

HSA

Benefits

**Vincent W. Babcock
Chartered Benefits Consultant**

A Sault Ste. Marie native, Vincent began his insurance career after completing four (4) years of service in the U.S. Marines. He joined our team of benefit professionals in June 2006. Vincent provides businesses and municipalities across the Upper Peninsula with accountable, competent, and pro-active service as a group benefits advisor, assisting them in designing affordable employee benefit plans.

MENOMINEE COUNTY BOARD OF COMMISSIONERS PRESENTATION

SUBJECT:	Farm Industry Vehicles ~ Noise and Safety Issues
DEPARTMENT:	County Board
ATTACHMENTS:	No
SUMMARY:	
Mr. Kleikamp requested to speak with the Commissioners about local farm industry vehicles and issues with noise and safety.	
RECOMMENDED MOTION	

Submitted by: Mike Erdman

08/06/2009
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 AGENDA ITEM

SUBJECT:	Administrator Position
DEPARTMENT:	Board
ATTACHMENTS:	No
SUMMARY:	
Discussion of the Administration Position.	
RECOMMENDED MOTION:	

Submitted by: Mike Erdman

08/06/2009
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 AGENDA ITEM

SUBJECT:	Bids for Snow Removal and Pit toilets/septic tanks
DEPARTMENT:	Building & Grounds
ATTACHMENTS:	Yes
SUMMARY:	
Bid Recapitulation forms attached.	
RECOMMENDED MOTION	

Submitted by: Mike Erdman

08/06/2009
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
 MENOMINEE, MICHIGAN

BID
 RECAPITULATION

ITEM(S): Snow Removal Courthouse/Health Dept. & Jail Parking Lots
Snow removal of Stephenson Annex & County Library, Stephenson

NAME	BID ~ Proposal
M & M Trucking	<u>Proposal for Courthouse/Health dept. and Jail lots</u> \$75 per plowing \$55 per hr. Dump truck \$75 per hr. front end loader \$75 Salting plus materials
DDT Construction, Inc.	<u>Proposal for Courthouse & Health Dept.</u> \$250 per plowing \$90 per hr. front end loader \$75.00 per hr. dump truck <u>Proposal for Stephenson Annex & Men. Co. Library</u> \$80 per plowing \$90 per hr. front end loader \$75 per hour dump truck

RECOMMENDED BID AWARD TO: _____ IN THE AMOUNT OF: \$ _____

BIDS OPENED ON: 8/6/2009 @ 08:15

IN THE PRESENCE OF: Sherry Smith, Mike Erdman, and James Hoffman Jr.

MENOMINEE COUNTY
MENOMINEE, MICHIGAN

BID
RECAPITULATION

ITEM(S): Sealed Bids for pit toilets and septic tank cleaning/pumping at all park locations

NAME	BID	Proposal
Superior Septic	\$1615/year \$3,230.00/2year	Two year proposal clean/pump all pit toilets and septic tanks. Lime and Inspections included.
Marks Septic Service	\$1,249.00/year	Pump out septic tanks and pit toilets, clean out garbage in pit toilets and lime
Bay Area Septic	\$1,670.00/year	Taking trash out of pit toilets, pump out pit toilets and septic tanks and lime toilets

RECOMMENDED BID AWARD TO: _____ **IN THE AMOUNT OF:** \$ _____

BIDS OPENED ON: 08/06/2009 @ 8:20 AM

IN THE PRESENCE OF: Sherry Smith, Mike Erdman, & James Hoffman Jr.

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Resolution 09-14 ~ Support of "Front 40" and their efforts to educate residents of Menominee County on potential mining.
DEPARTMENT:	Parks & Recreation
ATTACHMENTS:	Yes
SUMMARY:	
This resolution was unanimously passed by the Parks & Recreation Committee to forward to the County Board for approval.	
RECOMMENDED MOTION	

Submitted by: Mike Erdman

08/06/2009
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 – Where the best of Michigan begins"

MENOMINEE COUNTY BOARD OF COMMISSIONERS

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

Mike Erdman - County Interim Administrator
Sherry Smith - Administrative Assistant
Telephone: (906) 863-7779 or 863-9648
Fax: (906) 863-8839

RESOLUTION 09-14

SUPPORT OF "FRONT 40" AND THEIR EFFORTS TO EDUCATE RESIDENTS OF MENOMINEE COUNTY ON POTENTIAL MINING

WHEREAS, Potential mining companies are looking to operate in Menominee County, and

WHEREAS, Shakey Lakes Park is located within the potential mining area and could be irreparably harmed environmentally, and

WHEREAS, The Front 40 group has been organized to educate Menominee County residents on potential mining by means of flyers, presentations & signs.

NOW BE IT THEREFORE RESOLVED the Menominee County Board of Commissioners support the efforts of the Front 40 Group in educating residents on potential mining and supports the protection of Shakey Lakes Park.

Gary Eichhorn
County Board Chairperson

Mike Jasper
County Clerk

STATE OF MICHIGAN)
)SS
COUNTY OF MENOMINEE)

I, Mike Jasper, Clerk of the County of Menominee and of the County Board of Commissioners, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Board at its regular meeting on August 25, 2009.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the County of Menominee this 25th day of August 2009 at Menominee, Michigan

Clerk

Gary Eichhorn - Chairperson

Dick Peterson - Vice Chairperson

Bernie Lang

James Furlong

Garry Anderson

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Parks & Recreation Committee ~ Resignation of Member
DEPARTMENT:	Administration
ATTACHMENTS:	Yes
SUMMARY:	
Resignation letter is attached for Parks & Recreation Committee Member Michael P. Lyons.	
RECOMMENDED MOTION	

Submitted by: Mike Erdman

08/06/2009
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):

July 30, 2009

Dear Mr. Erdman:

The purpose of this letter is to resign my position on the Menominee County Parks and Recreation Committee effective immediately. I have enjoyed my time serving the people of Menominee County. I recently have become more involved in my church community and the committee meetings are in direct conflict with church activities, therefore, I am resigning my position. I wish to thank the Board of Commissioners for their trust in me by appointing me to the committee.

If you have any further questions about my decision, please feel free to contact me at any time.

Sincerely yours,

Michael P. Lyons

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Data Entry Guidelines
DEPARTMENT:	Equalization
ATTACHMENTS:	Yes
SUMMARY:	
Follow up on protocol (guidelines) for townships and cities... entering data into the BS&A system. Letter from Equalization Director is attached.	
RECOMMENDED MOTION	

Submitted by: Mike Erdman

08/06/2009
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

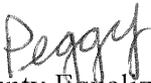
DATE:

	Approved
	Disapproved
	Approved with the following change(s):

MENOMINEE COUNTY EQUALIZATION DEPARTMENT
839 TENTH AVENUE
MENOMINEE MI 49858
(906) 863-2683
(906) 863-8839 (FAX)

DATE: July 31, 2009

TO: Menominee County Board of Commissioners

FROM: Peggy Schroud 
Menominee County Equalization Director

RE: Guidelines for Township and Cities to follow regarding sales information entry and name and address changes.

The purpose of this memo is a follow-up to the protocol letter that was sent to the townships and cities on June 10, 2009. The department would like to change item a. on the protocol letter to reflect recommended guidelines vs. protocol. This is intended to promote team effort. Any recommendations for improving the process, please contact Peggy Schroud at (906) 863-2683.

The following guidelines are recommended for implementation county-wide for the good of all Menominee taxpayers:

- a. All sales information (which includes sale date, type of sale, document type, grantor/grantee, liber and page, and sale price) for the townships and the City of Stephenson and the City of Menominee will be entered into the county database by Equalization Department staff. New owner name and address will be changed by the Equalization Department to reflect owner and/or taxpayer status as it is referenced on the recorded document. The Equalization Department will not be uncapping any parcels as this is an assessor duty. Assessors need to carefully check the deeds sent to them in their monthly packet from the Equalization Department for any changes regarding uncapping or PRE/non-PRE status.
- b. It is recommended that all address changes/adjustments be sent to the Equalization Department for uniform entry. If e-mail is available to a treasurer, he/she can send address changes via e-mail. Some treasurers provide an update to the County Treasurer every 15 days. There is an audit report on the tax side that can be run with a date range and for address changes only. Julie has agreed to run that report for Equalization on a trial basis to eliminate duplicate work for treasurers who are entering address changes. The Equalization Department will return an e-mail to both the assessor and treasurer containing an assessment roll (as an attachment) with the address changes contained on it. The assessment roll would only contain parcels that had changes made to them.
- c. The Equalization Department will enter all splits/combinations for the townships and the City of Stephenson. Equalization will assign parcel numbers only –

assessors will be responsible for assigning values. There was emphasis placed on the need to provide correct legal descriptions for both the new parent parcel and the child parcel being split off. This would become especially important if the county were to obtain any type of parcel mapping that is linked to the database. If there is a question about whether the owner has applied for Land Division, individual assessors will be contacted to verify whether the proper paperwork has been filed **before** split numbers are issued. If there is a question about a split, it is the assessor's duty to contact the Equalization Department immediately.

- d. With regard to boundary line corrections, individual assessors will be contacted directly to make a final decision on issued split numbers.
- e. The Equalization Department will give each unit an update once per month. The updates will be mailed out with that month's deeds so that current information can be entered into the township database(s) and checked for accuracy by each assessor.
- e. Assessors will give the Equalization Department an e-mail once per month of scanned transfer affidavits.

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Menominee Business Development Corporation ~ replacement of ex-officio member.
DEPARTMENT:	County Board
ATTACHMENTS:	Yes
SUMMARY:	
<p>The Menominee Bus. Develop. Corp. sent a letter asking for Commissioner Eichhorn's attendance at their meetings or to appoint someone from the County Board in his place (an ex-officio member). Mr. Erdman can temporarily sit in place of the County Administrator, as a voting member.</p>	
RECOMMENDED MOTION	

Submitted by: Mike Erdman

08/06/2009
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 BUSINESS DEVELOPMENT CORPORATION

2515 10TH Street, Menominee, MI 49858

(906) 863-2679

June 10, 2009

Mr. Gary Eichhorn, Chairman
Menominee County Board of Commissioners
839 10th Avenue
Menominee, MI 49858

Dear Commissioner Eichhorn:

I am writing to invite your attendance, or that of someone you appoint, to the board meetings of the Menominee Business Development Corporation. Both the Mayor of Menominee and the County Board Chair have ex-officio seats on this Board. Brian Neumeier, as county administrator, has served as a voting member and we would also ask that you name a replacement for him.

The Menominee Business Development Corporation is a public/private sector partnership funded in part by the city and county. It is registered as a non-profit 501C3 Corporation. Our main purpose is to support and promote economic development in Menominee County through the retention, expansion and attraction of business and industry to include manufacturing, tourism and commercial development. We work in collaboration with a number of Federal, State and Local agencies.

Current board members include: Charlie Cappaert, Vice President, Stephenson National Bank and Trust; Rich Olson, Plant Manager SFK Pulp; Carol Karis, Economic Development, Wisconsin Public Service; David Higley, retired local business leader; Mary Johns, President of the Marinette/Menominee Chamber of Commerce; Eric Strahl, Menominee City Manager.

Meetings are held at 10a.m. on the 1st Monday of the month at the Marinette/Menominee Chamber building in Menominee. We have recently hired Nancy Douglas to serve as our Director and she can be reached at (906) 864-2201 or email ndouglas@new.rr.com or feel free to call me at (715) 732-1732 if you have questions or need additional information. We look forward to working with you.

Sincerely,



Charles Cappaert, President
Menominee Business Development Corporation

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Request for road patrol/emergency response millage
DEPARTMENT:	Sheriff
ATTACHMENTS:	Yes
SUMMARY:	
Current Road patrol/emergency response millage is set to expire on 12/31/2011. Sheriff requests the millage renewal be placed on the May 4 th , 2010 ballot.	
RECOMMENDED MOTION	

Submitted by: Mike Erdman

08/06/2009
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 Sheriff Department

Kenny Marks, Sheriff

Mike Holmes, Undersheriff

831 Tenth Avenue • Menominee, MI 49858

Phone: (906) 863-4441 • Toll Free: 1-800-236-0242 • Fax: (906) 863-2239

August 6, 2009

To: Menominee County Board of Commissioners

From: Kenny Marks – Sheriff

Subject: Emergency Response Millage

Menominee County's ten-year road patrol/emergency response millage is set to expire on December 31, 2011. I request that the millage be placed on the May 4, 2010 ballot. The attached document from the Bureau of Elections details the deadlines for getting the millage request on the ballot.

Please feel free to call me with any questions.

Kenny Marks - Sheriff



STATE OF MICHIGAN
TERRI LYNN LAND, SECRETARY OF STATE
DEPARTMENT OF STATE
LANSING

**MAY 4, 2010 ELECTION
CALENDAR OF DATES**

Jan. 29	Last day a recall petition can be filed for election. (168.963)
By 4:00 p.m., Feb. 9	Local School Board candidates, Community College Trustee candidates and District Library Board candidates who wish to seek office at the May 4 election must file an Affidavit of Identity and a nominating petition. (A \$100.00 nonrefundable fee may be filed in lieu of a petition.) Withdrawal deadline elapses at 4:00 p.m. on February 12. (If filing official is a local clerk, filing official notifies county clerk of candidates' names and addresses within 3 days after withdrawal deadline.) (168.303; 397.181; 389.152)
By Feb. 9	Petitions to place proposals on ballot filed with county and local clerks. (If governing law sets an earlier petition filing deadline, earlier deadline must be observed.) (168.646a)
By Feb. 23	Ballot wording of proposals qualified to appear on ballot certified to county and local clerks. (168.646a)
Mar. 25 through Apr. 13	Precinct inspectors appointed for election. (168.674)
By Mar. 29	Notice of close of registration for election published. One notice required. (168.498)
Apr. 5	Last day to register for election. (168.498)
By Apr. 14	Absent voter ballots must be available for issuance to voters. (168.714)
By Apr. 23	Pre-Election Campaign Statements filed (closes Apr. 18).
By 4:00 p.m., Apr. 23	Write-in candidates file Declaration of Intent forms. (168.737a as amended under PA 87 of 2006)
By Apr. 27	Notice of election published. One notice required. (168.653a)

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Parks revenue increase ~ Lease rates
DEPARTMENT:	Finance – Bldg. & Grnds. / Parks
ATTACHMENTS:	Yes
SUMMARY:	
Parks & Recreation Committee approved the park lease rate fees be increased for the year 2010. Lease rates are attached.	
RECOMMENDED MOTION	

Submitted by: Mike Erdman

08/06/2009
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 revenue increase

For 2009—2010 budget.

Kleinke park.

1. One month lease	\$400.00 - \$13.35 per day.
2. Two month lease	\$720.00 - \$12.00 per day.
3. Three month lease	\$900.00 - \$10.00 per day.
4. Four month lease	\$1,050 - \$8.75 per day.
5. Five month lease	\$1,125.00 - \$7.50 per day.
6. Six month lease	\$1,250.00 – \$6.95 per day.

Rates per night

7. 50 amp power	\$19.00 per day.
8. Non electric	\$14.00 per day.
9. Pavilion rental	\$30.00 per day.

Stephen Wery Park Superintendent.

7-24-09

Menominee County Parks revenue increase

For 2009---2010 budget.

Shakey lakes lease

- | | |
|---------------------|----------------------------|
| 1. Six month lease | \$1,250 -- \$6.95 per day. |
| 2. Five month lease | \$1,125--\$7.50 per day. |

Rates per night.

- | | |
|--------------------|--------------------|
| 3. 50 amp power | \$19.00 per night. |
| 4. 20—30 amp power | \$17.00 per night. |
| 5. Non electric | \$14.00 per night |
| 6. pavilion rental | \$ 30.00 per day |

Stephen Wery Park Superintendent.

7-24-09

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Fees for specific reports
DEPARTMENT:	County Clerk
ATTACHMENTS:	Yes
SUMMARY:	
Mike Jasper has submitted a request to the board asking that we allow a \$5.00 per month report fee.	
RECOMMENDED MOTION	

Submitted by: Mike Erdman

08/06/2009
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):

August 3, 2009

To: County Board of Commissioners
From: Mike Jasper
RE: Fees for reports.

We have a request for reports our office generates or can generate. We currently do not have an approved fee schedule. The reports that are being requested are from a for-profit business. The records are: business name, marriage, death, and divorce. They are being requested per month. These reports would be specially generated by our various computer systems but are public. I am requesting a \$5.00 per month per report fee.

Thank you

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Precinct election fees
DEPARTMENT:	County Clerk
ATTACHMENTS:	Yes
SUMMARY:	
Mike Jasper has submitted a request to charge local units \$225.00 per precinct per election. See attached letter.	
RECOMMENDED MOTION	

Submitted by: Mike Erdman

08/06/2009
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):

August 3, 2008

To: County Board of Commissioners
From: Mike Jasper
RE: Precinct election fees

For the past several elections Hillsdale County did our election programming. This past winter they informed us they would no longer be doing our programming.

For the August 4, 2009 election we did the programming "in house" and incurred no direct programming charges that can be directly charged to the township with this election. (We did have a one-time purchase of acrobat writer for \$183.00 plus installation) I have checked with other counties and of the counties that do programming in-house there is a wide range of fees the county charges to the local units. The ranges are from 0 to \$350.00 per precinct. Also, some counties pay the County personnel that do the programming extra. I am not asking for that.

This past August election was 1 proposal in 1 township, which is as simple as an election can get. The quote from ES&S to have this programming done was \$1025.50 but because we were able to do this ourselves we did not incur this cost. This November the election is going to be more involved and the State elections next August and November will be very complicated. There are vendors that will come in for a day or two to help with the programming and they charge for their time. I have obtained two quotes for complete programming and training for the election scheduled for November 2009:

Dalton Consulting LLC	\$4,550.00
Election Systems & Software	\$1,575.00 per day

It is estimated the programming would take 3 days, at most. The idea is the more we get trained the less need we will have for the in-house support. And so, in future elections the programming costs would be less.

Up to this point in time the State of Michigan has been paying for the software support provided by ES&S to the individual counties but they are indicating that they may turn that expense over to the counties. In addition, over time there will be the cost of warranties, hardware and software maintenance, replacement costs, programming support and staff time. To cover these and any other future costs I am proposing the county charge the local units \$225.00 per precinct per election.

If you have any questions regarding this matter, please feel free to contact me. Thank you for your consideration.

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Agreement Between Menominee County and Northpointe Behavioral Healthcare Systems for appropriation funds.
DEPARTMENT:	Administration
ATTACHMENTS:	Yes
SUMMARY:	
<p>This is a yearly agreement with Menominee County and Northpointe Behavioral Healthcare systems. The county appropriates \$99,608.00 per year to Northpointe for professional services. Agreement attached.</p>	
RECOMMENDED MOTION	

Submitted by: Mike Erdman

08/06/2009
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):



July 30, 2009

Mr. Mike Erdman
Menominee County
% Administrator's Office
839 Tenth Ave.
Menominee, MI 49858

Dear Mr. Erdman,

SUBJECT: AGREEMENT

Enclosed is the proposed Agreement between Menominee County and Northpointe Behavioral Healthcare Systems for the appropriation funds.

I would appreciate a copy of a fully executed document for our records and please retain a copy for your files. I have enclosed an envelope for your convenience.

I may be reached at (906) 779-0644 or the address below if you have any questions.

Sincerely,

Luanne Guiliani
Contract Manager

CC: Contract File

**AGREEMENT BETWEEN
NORTHPOINTE BEHAVIORAL HEALTHCARE SYSTEMS
AND
MENOMINEE COUNTY**

Period of Agreement: October 1, 2009 to September 30, 2010

This agreement is made this first day of October 2009 between Northpointe Behavioral Healthcare Systems, 715 Pyle Drive, Kingsford, MI 49802 (hereinafter "NORTHPOINTE") acting as provider in the NorthCare Network Prepaid Inpatient Health Plan whose offices are located at 200 West Spring Street, Marquette, MI 49855, and Menominee County, 839 Tenth Avenue, Menominee, MI 49855 (hereinafter "MC.")

I. RECITALS

Pursuant to the authority granted by Act 258 of the Public Acts of 1974, as amended through Act 152 of 1996 (hereinafter referred to as the "Code") and its Management Contract with the Michigan Department of Community Health (hereinafter referred to as the "MDCH"), NORTHPOINTE has the authority to contract for professional services for the community mental health services program of Dickinson, Iron and Menominee Counties; and

II. AGREEMENT PERIOD

This Agreement shall commence on the *first day of October 2009 and shall continue until the thirtieth day of September 2010*.

III. SERVICES TO BE PERFORMED BY NORTHPOINTE

- Comprehensive Diagnostic Assessment
- Counseling
 - Adult, Child, Adolescent, Family,
- Case Management
- Residential Services for Individuals with Developmental Disabilities and Mental Illness
- Supported Employment Programs
- Medical Services
- Psychiatric Services
- Nursing Services
- Occupational Therapy
- Physical Therapy
- Speech Therapy
- Dietetics
- Intense Family-based Services

- Respite Services
- Older Adult Services
- 24-hour Emergency Services
- Prevention Services
- Wraparound
- Community Support Services

IV. NORTHPOINTE RESPONSIBILITIES Northpointe is responsible to maintain its:

- Liability Insurance
- Vehicle Insurance
- Property Insurance
- Training, License and Accreditation Status
- Vehicle and Equipment expenses required for operation

V. FINANCIAL REQUIREMENTS: The Menominee County Board of Commissioners will allot the sum of Ninety Nine thousand six hundred eight dollars (\$99,608.00) to NBHS from the Menominee County Funds

VI. SPECIAL CERTIFICATION: The individual or officer signing this agreement certifies by his or her signature that he or she is authorized to sign this agreement on behalf of the responsible governing board, official or the MC.

MENOMINEE COUNTY

Menominee County Board Chair

Date

WITNESSED BY: _____

Date

NORTHPOINTE BEHAVIORAL HEALTHCARE SYSTEMS:

Karen Thekan

 Karen Thekan, CEO

7.30.09

 Date

WITNESSED BY: _____

Date

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Mechanical upgrades to Menominee County Jail
DEPARTMENT:	Building and Grounds
ATTACHMENTS:	Yes
SUMMARY:	
<p>U.P. Engineers and Architects submitted a proposal on what the estimated cost of the heating/cooling unit on the jail rooftop would be to replace. What we would need is for the designers and engineers to complete a set of stamped plans and written specifications so we may go out for bids on the unit replacement. The fee for these plans is \$12,000.</p>	
RECOMMENDED MOTION	

Submitted by: Mike Erdman

08/06/2009
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):



102 W. Washington Street, Suite 217 Marquette, MI 49855

906-228-6061 • 800-862-6061 • Fax: 906-228-7144

August 3, 2009

Michael Erdmann, Ph.D., Interim Administrator
Menominee County
839 10th Avenue
Menominee, MI 49858

RE: MENOMINEE COUNTY JAIL-MECHANICAL UPGRADES

Dear Mr. Erdmann:

U.P. Engineers & Architects, Inc. is pleased to submit the following proposal for the Menominee County Jail Mechanical Upgrades. The following cost estimates were based on the input and desires of Menominee County. These are only estimates and should not be construed as final costs.

Construction Cost Estimate

Demolition to include the removal and disposal of:

- Multi-zone HVAC unit located in mechanical penthouse
- Roof mounted condensing unit
- Steam to hot water heat exchanger in mechanical penthouse
- 4" steam piping, cut and capped at building entry
- 2-1/2" condensate piping, cut and capped at building entry
- Variable air volume boxes with steam reheat coils
- Hot water unit heaters
- Exhaust fans serving cells and kitchen
- Main ductwork runs down corridors
- Temperature control system, pneumatic and electric, including pneumatic tubing, wiring and air compressor

COST: Undiscovered

Offices also in:
Haughton
Iron Mountain
Sault Ste Marie
Marquette

U.P. Engineers & Architects, Inc.

www.UPEA.com

New construction cost estimate:

Scope:

Building to be divided into (9) nine temperature zones accordingly:

- (4) four inmate cell block zones
- North offices and waiting area
- Kitchen
- Break room
- Gym
- Garage

Cell block zones will be served by self-contained, single zone, natural gas fired roof top units, (1) one per zone, (5) five tons cooling each. Each unit will have a heat recovery ventilator that will provide exhaust for bathrooms. The existing branch ductwork and grilles will be reused. New supply and return mains will be installed. Return air grilles will be replaced and hard ducted back to units.

North offices and waiting area will be served by a single self-contained, natural gas fired roof top unit, (10) ten tons cooling. Area will be divided into sub-zones using VAV boxes for localized control. Ventilation will be provided by a heat recovery ventilator.

Kitchen will be served by a 100% outside air make-up air unit, heating and cooling, with an exhaust fan connected to kitchen hood. Make-up air unit will have a return plenum. All ductwork will be hard ducted.

Break room and gym will be served by split system heat pumps. Ventilation will be provided by small heat recovery ventilators.

Garage will be served by natural gas fired unit heaters. Exhaust and ventilation will be provided by a 100% outside air make-up air unit interlocked with a roof top exhaust fan. Unit will be heating only.

Temperature controls will be direct digital controls (DDC), basic system, with stand-alone workstation. Control points will be limited, no Ethernet capability, graphics will be basic.

Costs include a new 2" natural gas pipeline.

@05T: Undisclosed

Michael Erdmann, Ph.D.
August 4, 2009
Page 3

Design and Engineering Costs

Design and engineering costs will include a complete set of stamped plans and written specifications. Construction administration costs are not included.

Fee: \$12,500

As an alternate to this fee, we may provide a less-detailed set of documents commonly referred to as "Design Development" level. These documents would not include specifications or construction administration.

Fee: \$6,400

We hope you find this proposal satisfactory. If you have any questions please feel free to contact me in Marquette at (800) 862-6061, Ext. 27 or via email amickalich@upea.com.

Respectfully submitted,

U.P. ENGINEERS & ARCHITECTS, INC.



Albert P. Mickalich, P.E.
Project Manager

APM:pjd

Enclosures



MECHANICAL ENGINEERING

The following is a partial list of projects that UPEA has completed for a variety of that included mechanical engineering services:

City of Marquette

- Marquette Commons—Community Pavilion and outdoor ice rink with refrigerated ice sheet.

Houghton County

- Medical Care Facility 28-bed Addition and HVAC Upgrades
- County Jail, ventilation A/C upgrade
- Ice Arena, new locker room addition and new heating hot-water system

Gogebic County Medical Care Facility

- Ventilation Improvement

Keweenaw Memorial Medical Center

- Physical Rehab Renovations

Budgetel Motel (Mackinaw City)

- Full service 80-unit motel

Village of Calumet

- Historic Calumet Theatre sprinkler system; heating and ventilation upgrades

Keweenaw Academy

- Conversion of eight buildings from central heating plant to individual building heating

Franklin Square Inn, Houghton

- Two expansions, 53 units, banquet rooms, pool

Hancock Housing Commission

- Boiler replacement

City of Houghton

- Water pumping station and water treatment plant
- Fire hall

State of Michigan:

- Escanaba State Office Building—conversion from steam to hot water heating system, ventilation and air conditioning upgrades
- Ojibway Correctional Facility—construction of five building for minimum security prison, installation of automatic emergency propane back-up steam for the facilities natural gas distribution system.

- MDOT North Region Office Building—VAV system with perimeter radiation.

Upper Peninsula Power Company

- Heat pump heating utilizing 200 wells

Holy Name School

- Conversion from steam to hot water heating system

Delphi Auto

- Vehicle test facility

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Central Purchasing System
DEPARTMENT:	County Board
ATTACHMENTS:	Yes
SUMMARY:	
<p>Ms. Branschreiber submitted a letter to the commissioners asking if it would benefit the County to have a central purchasing system in effect to save the county money. She volunteers her time to research the feasibility of this project.</p>	
RECOMMENDED MOTION	

Submitted by: Mike Erdman

08/06/2009
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):

I wondered if I were on the board where would I look to make cuts I found that by adding up all the office supplies in each department's budget there is a total of \$100, 668 budgeted for this category alone, of which 44,000 is for elections.this leaves \$56,668 to be spent on paper clips , sticky notes and printing ink and envelopes. Another separate item is \$6,000.00 for paper, so that is not included in the \$56, 668. This also does not include office equipment I know for myself I save 50% on the cost of my printing ink by buying directly from HP and they ship it to me the next day free.

. While there is something to be said to buying locally, I run two printers, a laser jet and a photosmart, so I am always looking for ways to save on ink. This may seem to be a small item, but if you can save enough on many small items, it all adds up to bigger money.

I'm wondering if a central supply could not cut down on the cost of these items. It would take an in depth study to see just what type of ink cartridges are used and how many, but that information should be available in Jody"s files I would think that bids could be let for quantity items purchased at one time, perhaps even not all delivered at the same time . It would require better accountability by all depts, but I would think they would be more willing to face that than salary or benefit cuts. Perhaps the purchases could be combined with someone else , like maybe the ISD? I know they have storage room over in their building because I am using some of it for my CERT materials. If you would like someone to research the feasibility of this project, I would be happy to volunteer for the job. Just let me know.

--

Have a great day,
Marge

7/28/2009

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Economic Federal Funding for Menominee County
DEPARTMENT:	County Board
ATTACHMENTS:	Yes
SUMMARY:	
<p>The Administrative office received a letter for an agency who would like to work with us to secure federal funding for economic development projects. Commissioner Lang requested this be put on the agenda. Letter is attached.</p>	
RECOMMENDED MOTION	

Submitted by: Mike Erdman

08/06/2009
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):

July 8, 2009

Brian Neumeier
County Of Menominee
839 10th Ave.
Menominee, MI 49858-3000

Federal Funding for County Of Menominee Economic Development Initiatives

Dear Brian:

Does County Of Menominee have economic development initiatives that require major funding?

Next year, the U.S. Congress will work on the multi-billion dollar Transportation, Housing and Urban Development Appropriations Bill. This bill provides funding to counties for economic development projects.

Russ Reid can help County Of Menominee secure significant dollars from this bill.

Since opening our Washington D.C. office in 1994, Russ Reid has established an extraordinary track record for our county and municipal clients, securing grants ranging from \$250,000 to \$12,000,000. Counties that work with us regularly obtain significant federal support for projects related to construction/renovation, energy efficiency, transportation, emergency communications, police technology, water, and more.

The first step is to evaluate your projects to determine whether they may be positioned before Congress for federal funding. Our *Checklist for Federal Funding of Common County Projects* will help you begin this process.

Call me at 202-912-8622, or send an email to mark.mcintyre@russreid.com, and I'll get this useful checklist to you right away.

Let us demonstrate how Russ Reid can help County Of Menominee secure significant federal dollars!

Brian, I look forward to hearing from you.

Sincerely,



Mark D. McIntyre
Senior Vice President
Director, Washington D.C. Office

ADM
PARKS
APT
LIBRARY
SHERIFF
RD # 60
RD # 1
RD # 2

Mark D. McIntyre
Senior Vice President
Director
Washington, DC office

mark.mcintyre@russreid.com

Ph 202-912-8622
Fax 202-912-8601

2000 L Street NW, Suite 350
Washington, DC 20036-4907

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: Mike Erdman

08/06/2009
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):

Commissioner Per Diem Expense Form

COPY

Name of Commissioner Dick Peterson (July 09)
District # 4

\$50.00 per meeting - Reg. or Special County Board meeting (Not more than \$100 for unrelated meetings on any one day)
 \$75.00 MAC or UPACC Conference

Date	Meeting Description & Duration	Meeting Expense
July 8 TH	PARK & REC / Kleinke Park / 1 1/2 HRS	\$ 50.00
July 14 TH	COW / MENOMINEE 1 1/2	50.00
July 21 ST	LIBRARY Meeting / STEPHENSON 1-HR	50.00
July 28 TH	Reg Meeting / CARNEY 1-HR	50
July 28 TH	MTA / NADEN township 1 1/2 HR	50
Total Per Diem		\$ 250.00

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

Commissioner Signature: Dick Peterson

Date: July 30TH 2009

MENOMINEE COUNTY BOARD OF COMMISSIONERS AGENDA ITEM

SUBJECT:	Miscellaneous Bills
DEPARTMENT:	Administrative/Board
ATTACHMENTS:	Yes
SUMMARY:	
Board to review recently submitted Miscellaneous Bills for payment on July 9 & 22 in the amount of \$179,591.52.	
RECOMMENDED MOTION	

Submitted by: Mike Erdman

08/06/2009
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):

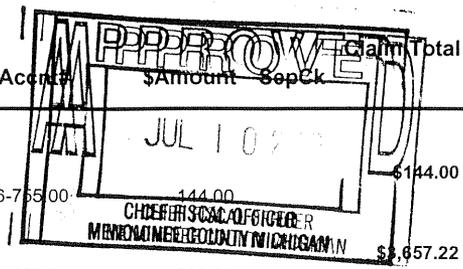
COUNTY BOARD ACTION

DATE:

	Approved
	Disapproved
	Approved with the following change(s):

MENOMINEE COUNTY
Claims Audit Report

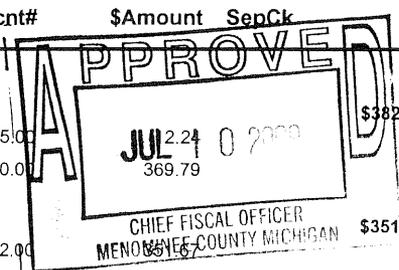
M.D. G...
7/10/09



Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Account#	\$Amount	Sep Ck	Claim Total
Bank Account: General								
Ade Incorporated	6354	6/29/2009	72582	24 Evaluations	101-136-765.00	144.00		\$144.00
ALGER-DELTA COOPERATIVE ASSOCI								\$1,657.22
	6280	6/30/2009	383200	Utilities	208-751-920.01	569.56		
	6281	6/30/2009	379700	Utilities	208-751-920.01	155.32		
	6282	6/30/2009	383301	Utilities	208-751-920.01	198.75		
	6283	6/30/2009	367100	Utilities	208-751-920.01	356.38		
	6284	6/30/2009	383001	Utilities	208-751-920.01	36.40		
	6285	6/30/2009	369802	Utilities	208-751-920.01	345.74		
	6286	6/30/2009	367200	Utilities	208-751-920.01	900.47		
	6287	6/30/2009	380300	Utilities	208-751-920.01	306.01		
	6288	6/30/2009	370500	Utilities	208-751-920.01	134.75		
	6289	6/30/2009	1503500	Utilities	208-751-920.01	653.84		
Allen Salmi, M.D.	6249	6/9/2009	08-34939-SM	Testimony, travel, preparation	101-267-804.00	1,200.00		\$1,200.00
Anderson, Garry	6342	6/24/2009	Reimbursement	Mileage	101-101-860.03	224.84		\$224.84
ANDERSON, TACKMAN & CO PLC	6210	6/30/2009	49613	Final billing for audit	101-103-801.01	2,000.00		\$2,000.00
AT&T - Aurora, IL								\$783.64
	6244	6/19/2009	906863661406	Monthly service - June 19 thru July 18	266-325-850.00	152.00		
	6245	6/19/2009	906863202306	Monthly service - June 19 thru July 18	101-103-850.00	292.00		
	6246	6/19/2009	906863444106	Monthly service - Jun 19 thru July 18	101-103-850.00	314.50		
	6313	6/13/2009	616T49897706	Phone book	205-315-727.00	25.14		
AT&T Long Distance	6204	6/19/2009	854528091	Long distance charges	101-103-850.00	241.92		\$241.92
AUTOMOTIVE SUPPLY COMPANY	6325	6/30/2009	M080236320	Washer fluid, armorall	205-315-934.02	47.42		\$47.42
Banc of America Leasing								\$1,141.29
	6242	6/22/2009	011049849	Konica Copier	101-136-931.00	106.69		
	6242	6/22/2009	011049849	Konica Copier	101-172-942.00	39.98		
	6243	6/22/2009	011049848	Konica Copier	101-172-942.00	282.99		
	6243	6/22/2009	011049848	Konica Copier	101-301-934.00	317.84		
	6243	6/22/2009	011049848	Konica Copier	101-261-942.00	253.82		
	6332	6/22/2009	011049847	Konica Minolta	101-131-942.00	139.97		
Berger, Ralph	6218	7/6/2009	Statement	Maintenance & grass cutting	517-252-955.00	723.00		\$723.00
Bob Barker Company, Inc.	6267	6/29/2009	WEB000091260	toothbrush, deodorant, toothpaste	101-301-770.00	215.00		\$215.00
Boss, Njeri K.	6345	6/29/2009	2009-050-MI	Court appointed services	101-148-807.00	73.67		\$73.67
BP	6179	7/2/2009	19754352	Gasoline	249-371-742.00	292.95		\$292.95
Carquest Auto Parts	6301	6/4/2009	2825-129309	3 ton jack stand	101-265-931.00	34.95		\$34.95

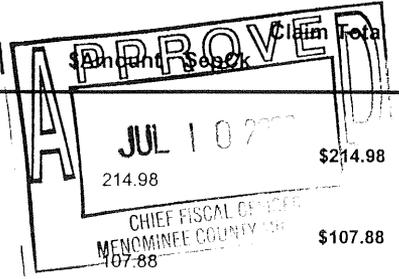
**MENOMINEE COUNTY
Claims Audit Report**

Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Acct#	\$Amount	SepCk	Claim Total
Bank Account: General								
Cellcom								\$382.03
	6275	6/27/2009	749698	Sheriff's Dept.	101-426-755.00			
	6275	6/27/2009	749698	Sheriff's Dept.	101-301-850.00	369.79		
CITY OF MENOMINEE - 2511 10TH ST.								\$351.67
	6220	7/8/2009	Rent	August 2009	266-326-942.00			
City of Stephenson								\$244.58
	6239	6/24/2009	709	Utilities	101-261-920.03	198.58		
	6239	6/24/2009	709	Utilities	101-261-920.01	16.00		
	6239	6/24/2009	709	Utilities	101-261-920.02	30.00		
CLOVERLAND PAPER CO								\$836.43
	6261	6/19/2009	88705	liners, lysol, toweling	101-301-770.00	138.18		
	6262	6/26/2009	88766	Toweling, lysol, liners	101-301-770.00	128.85		
	6297	6/12/2009	88631	tissue, toweling, lysol	101-265-755.01	280.23		
	6300	7/2/2009	88831	toilet tissue, toweling	101-265-755.01	248.03		
	6351	6/19/2009	88704	Lysol	101-265-755.01	41.14		
Cogitate, Inc.								\$120.00
	6253	7/1/2009	49241	PoliceBeat Software Support	101-301-727.00	120.00		
COHL STOKER & TOSKEY P C								\$761.69
	6228	6/25/2009	27086	Legal services re: B. Neumeier	101-211-807.00	761.69		
COMMERCIAL LAUNDRY SALES								\$288.00
	6264	6/12/2009	68988	Service call	101-301-770.00	288.00		
Concerned Associates								\$1,079.50
	6184	7/1/2009	2199	EAP Program - Aug. thru October	101-103-801.00	1,079.50		
Dennis-Ruleau, Dawn								\$946.18
	6236	7/1/2009	Crisis intervention	June 2009	296-668-801.00	640.00		
	6328	6/29/2009	Reimbursement	Mileage	101-132-860.00	275.28		
	6330	6/29/2009	Reimbursement	Tomato plants, gatorade, water	296-667-801.01	30.90		
Detector Electronics Corp.								\$4,395.00
	6208	6/29/2009	1600	Garrett PDI 6500i Walk thru metal detec	101-301-998.00	4,395.00		
Dictation Systems, Inc.								\$275.00
	6223	6/2/2009	20326	Repair Court Recorder	101-136-931.00	137.50		
	6223	6/2/2009	20326	Repair Court Recorder	101-148-931.00	137.50		
DMinteractive								\$1,500.00
	6217	7/6/2009	Website Contract	Menominee County 8/1/09 thru 7/31/10	101-103-851.00	1,500.00		
DTE Energy								\$34.37
	6224	6/25/2009	462245200011	Utilities	101-261-920.04	34.37		
EAGLEHERALD PUBLISHING, LLC								\$86.99
	6211	6/30/2009	1406	legal ads	101-101-901.00	86.99		
ENGLUND, JULIE								\$11.55
	6343	6/30/2009	Reimbursement	Mileage	101-253-860.00	11.55		
Fidlar Companies								\$1,318.76
	6344	6/24/2009	DD03969-IN	Green canvas 16" x 13"	101-268-727.00	1,318.76		
Friends Ofc Prod Whse Direct								\$45.46
	6206	7/2/2009	97751	Office supplies	101-268-727.00	45.46		
Furlong, James								\$44.00
	6241	6/28/2009	Reimbursement	Mileage	101-101-860.02	44.00		

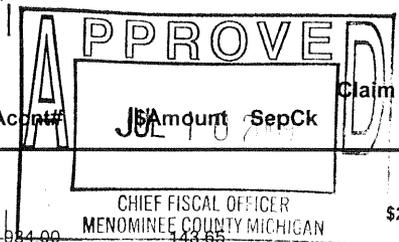


**MENOMINEE COUNTY
Claims Audit Report**

Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Acct#	\$ Amount	\$ Check	Claim Total
Bank Account: General								
Galls Inc.								
	6265	6/24/2009	5988681600012	Wand metal detector	101-301-770.00	214.98		\$214.98
GAMBLES STORE								
	6303	7/3/2009	Statement	Stain for picnic tables	208-751-930.04	107.88		\$107.88
Hashimoto Sewer Service, Inc.								
	6298	6/22/2009	7401	Service Library toilets	101-265-934.00	155.00		\$155.00
HAUPT DR PAUL/MEDICAL EXAMINER								
	6358	7/9/2009	April-June	Medical Examiner	101-648-709.00	5,005.00		\$5,050.00
	6358	7/9/2009	April-June	Medical Examiner	101-648-727.00	45.00		
I.A.C.V.A.C.								
	6361	7/6/2009	Registration	Michael A. Dellisse	101-682-860.00	200.00		\$200.00
J S ELECTRONICS, INC.								
	6219	7/1/2009	15136	Tower lease - July 2009	266-326-942.00	325.00		\$705.07
	6322	6/22/2009	15074	repair wireless remote door control	205-315-934.01	89.10		
	6323	6/23/2009	15109	Repair Squad 5512 lights	205-315-934.01	211.32		
	6324	6/23/2009	15145	Repair Squad 5501 hyperbright light	205-315-934.01	79.65		
Jennifer Brunelle								
	6329	6/29/2009	Reimbursement	Mileage	296-664-860.00	130.90		\$130.90
Joel Hensley, RN								
	6231	6/21/2009	Blood Draw	Justin Olson, David Beaudette	101-267-801.01	200.00		\$5,625.00
	6238	6/5/2009	Blood draws	Braman, Bugalski, Glowacki	101-267-801.01	200.00		
	6269	7/2/2009	Nursing Service	June 7th - June 20	101-301-770.01	1,260.00		
	6326	6/30/2009	Blood Draw	Gregory Harrill	101-267-801.01	100.00		
	6336	6/21/2009	Blood draw	Rodger Miller	101-267-801.01	100.00		
	6359	7/9/2009	April - June 2009	Medical Examiner	101-648-709.00	2,300.00		
	6359	7/9/2009	April - June 2009	Medical Examiner	101-648-835.00	1,365.00		
	6366	7/8/2009	Blood Draw	Roger A. Powers	101-267-801.01	100.00		
JOHN EVANS, RN								
	6360	7/9/2009	April - June 2009	Medical Examiner	101-648-709.00	720.00		\$960.00
	6360	7/9/2009	April - June 2009	Medical Examiner	101-648-835.00	240.00		
Johnson Controls, Inc.								
	6186	6/30/2009	0906302219	Compressor - Jail roof top	101-265-934.00	5,100.00		\$5,100.00
KATHY BETTERS								
	6339	6/30/2009	Reimbursement	Mileage	101-268-860.00	47.30		\$56.10
	6339	6/30/2009	Reimbursement	Mileage	101-215-860.00	8.80		
KUSTOM SIGNALS INC								
	6321	6/23/2009	393702	Repair antenna	205-315-934.00	202.39		\$202.39
LANG BERNARD								
	6240	6/28/2009	Reimbursement	Mileage	101-101-860.01	312.95		\$312.95
Lesperance, Diane								
	6234	6/30/2009	Reimbursement	Mileage	517-252-860.00	15.40		\$39.05
	6235	6/30/2009	Reimbursement	Mileage	101-253-860.00	23.65		
Linda A. Menacher								
	6226	7/8/2009	Transcripts	Hall, Stewart, Buck	101-267-806.00	74.10		\$580.45
	6227	7/8/2009	Transcripts	Hall, Stewart, Buck	101-136-806.00	506.35		

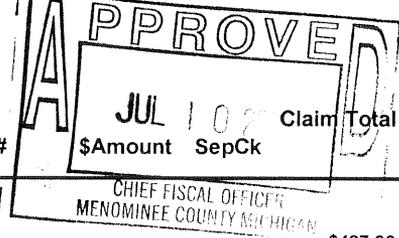


**MENOMINEE COUNTY
Claims Audit Report**



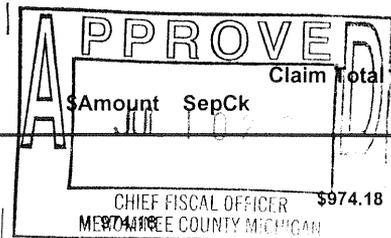
Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Account#	Amount	SepCk	Claim Total
Bank Account: General								
LONG HEATING & COOLING INC								
	6194	6/30/2009	31165	Delta faucet, tape, etc..	101-265-934.00	143.65		\$289.90
	6299	6/23/2009	31119	Service call - A/C for Jail	101-265-934.00	146.25		
MATHIEU MARYE								
	6340	7/9/2009	Per diem	June 12, 17, July 8, 9	101-150-710.00	200.00		\$204.40
	6341	7/9/2009	Mileage	June 12, 17, July 8, 9	101-150-860.00	4.40		
Maureen Charlevoix								
	6248	6/24/2009	Reimbursement	Mileage & meals	101-131-860.00	151.02		\$151.02
Maximus, Inc.								
	6346	6/26/2009	1049190-003	3rd Qtr. DHS billings	101-141-801.00	1,000.00		\$1,700.00
	6352	6/26/2009	1049553-003	3rd Qtr. DHS billing	101-267-801.00	700.00		
Menards - Marinette								
	6191	7/1/2009	74426	Alum Convertible truck	101-265-755.00	199.99		\$222.89
	6349	6/23/2009	72206	Supplies to patch hole	101-265-934.00	22.90		
MENOMINEE ANIMAL SHELTER								
	6181	7/6/2009	90004	April 2009	101-601-958.00	336.04		\$924.11
	6182	7/6/2009	90005	May 2009	101-601-958.00	336.04		
	6183	7/6/2009	90006	June 2009	101-601-958.00	252.03		
Menominee County 4-H Foundatio								
	6335	7/1/2009	Platbooks	June 2009	701-000-244.00	330.00		\$330.00
MENOMINEE COUNTY JOURNAL								
	6209	7/1/2009	138	Fire protection millage ad	101-262-727.00	51.00		\$122.00
	6212	7/1/2009	137	Sealed bids for jail compressor	101-101-901.00	16.00		
	6273	7/1/2009	143	Ad in Fair book	101-301-802.00	55.00		
Menominee County Parks								
	6230	7/2/2009	Petty cash	Replenish petty cash	208-751-880.00	221.17		\$221.17
MENOMINEE COUNTY ROAD COMMISSI								
	6203	6/30/2009	10295	Dust control - Kleinke & Shakey	208-751-930.04	481.00		\$481.00
MENOMINEE MEDICAL CLINIC								
	6268	6/23/2009	Inmate visit	Kevin Doucette	101-301-770.01	111.00		\$222.00
	6271	6/23/2009	Inmate visit	Daniel Ray	101-301-770.01	111.00		
MICH ASSOC OF COUNTIES								
	6213	7/7/2009	Membership dues	2010 County dues	101-103-802.00	5,543.46		\$5,543.46
MICHIGAN STATE INDUSTRIES								
	6266	3/13/2009	1229 6464	Bleach, detergent, rinse agent	101-301-770.00	183.95		\$183.95
Michigan State University - Accounts Receivable								
	6333	6/25/2009	106074	Bulk publications sales	101-261-727.00	32.00		\$32.00
Michigan Taser Distributing								
	6320	6/18/2009	4888	25' XPH Air cartridges	205-315-881.03	486.50		\$486.50
Mid-County Veterinary Clinic								
	6250	6/23/2009	39992	Bear put down	101-301-727.00	36.00		\$36.00

**MENOMINEE COUNTY
Claims Audit Report**



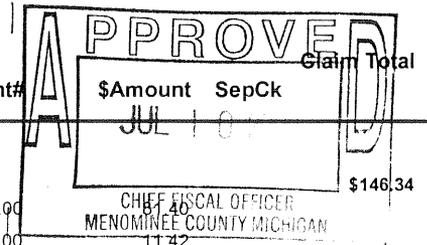
Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Acct#		Claim Total
Bank Account: General							
MILLERS ACTION OFFICE SUPPLY I							
	6205	7/6/2009	61406	Toner cartridge	101-215-727.00	124.99	
	6221	7/6/2009	61376	office supplies	266-325-727.00	3.09	
	6222	7/6/2009	61374	Office supplies	266-325-727.00	7.79	
	6255	6/30/2009	61254	office supplies	101-301-727.00	4.79	
	6353	6/25/2009	61144	Staples	101-267-727.00	6.78	
	6355	6/22/2009	610461	Office supplies	101-215-727.00	72.97	
	6356	6/19/2009	609971	Office supplies	101-215-727.00	156.57	
	6356	6/19/2009	609971	Office supplies	101-262-727.00	50.98	
							\$427.96
Mowtown Lawn Service							
	6233	6/7/2009	Statement	Maintenance on foreclosed property	517-252-955.00	185.25	\$185.25
Mr. Tire - Store #1							
	6202	6/22/2009	435534	Tire repair	101-265-755.00	14.00	\$14.00
Murphy, Kieth							
	6331	6/29/2009	Reimbursement	Garden supplies	296-667-801.01	233.84	\$233.84
NAPA AUTO PARTS PITSTOP							
	6200	7/1/2009	Statement	batteries, spark plug, dex-cool	208-751-930.02	204.11	\$204.11
NOVA							
	6207	6/26/2009	12397	Prisoner Transport belt	101-301-881.01	925.00	
	6278	6/23/2009	P.O. 62309	NOVA RACC Belt Instructor	101-301-881.00	499.00	\$1,424.00
Office Equipment Finance Serv.							
	6311	6/19/2009	127127314	Konica Minolta	205-315-727.00	138.23	\$138.23
Omnicare - Pharmacy of Northwestern Ohio							
	6270	5/31/2009	1799427	Joshua Stevenson meds	101-301-770.01	14.50	\$14.50
PAIDL'S TRUE VALUE HARDWARE							
	6198	6/30/2009	150008	Parks supplies	208-751-984.00	47.80	
	6198	6/30/2009	150008	Parks supplies	208-751-755.02	18.23	
	6198	6/30/2009	150008	Parks supplies	208-751-930.02	121.31	
	6198	6/30/2009	150008	Parks supplies	208-751-755.01	9.96	
	6199	6/30/2009	150007	Garden hose & nozzle	101-265-755.00	19.98	
							\$217.28
Parrette, Kathleen							
	6229	7/1/2009	15	Cleaning - June 2009	101-265-801.00	1,499.00	\$1,499.00
Peterson, Dick							
	6334	7/1/2009	Reimbursement	Mileage	101-101-860.04	215.05	\$215.05
Physio-Control Inc.							
	6276	6/19/2009	PH603605	Quik-Combo w/redi-pak electrodes	101-301-881.00	356.55	
	6277	6/22/2009	PH604161	Clinical training aid, cpr/aed	101-301-881.00	24.03	\$380.58
Pinecrest Medical Center							
	6312	7/1/2009	Statement	Telephone charges - June 2009	205-315-727.00	15.00	\$15.00
QUALITY WATER SPECIALISTS							
	6201	6/30/2009	45013	Iron fighter	101-265-755.00	84.20	\$84.20
Quill Corporation							
	6256	6/24/2009	7594862	Office supplies	101-301-727.00	79.99	
	6257	6/30/2009	7694564	Office supplies	101-301-727.00	4.49	\$84.48
Randall Phillipps							
	6308	7/9/2009	07-12250-DS	Court appointed services	101-131-807.00	25.00	
	6309	7/9/2009	81-2913-DM	Court appointed services	101-131-807.00	16.66	\$41.66

**MENOMINEE COUNTY
Claims Audit Report**

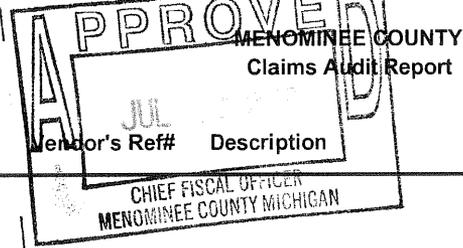


Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Acct#	\$Amount	SepCk	Claim Total
Bank Account: General								
Reinhart Foodservice	6263	6/25/2009	805410	Inmate grocery	101-301-770.00			\$974.18
River Valley Bank	6337	6/30/2009		Service charges June 2009	101-141-817.00	31.40		\$31.40
S & O LOCK AND PHONE SERVICE	6254	6/26/2009	25799	Service call & lock	101-301-727.00	154.95		\$154.95
SemFuel, L.P.	6365	6/15/2009	849337	Shakey Lakes Park	208-751-742.00	639.92		\$639.92
Silver & Van Essen, P.C.	6187	7/1/2009	16329	MPSC Appeal	101-211-807.00	12.85		\$12.85
SOLANDER ELECTRIC	6180	6/29/2009	75902	Electric hook up for generator	208-751-920.01	1,400.00		\$1,400.00
Stephenson Area Public Schools	6272	6/23/2009		Statement 1/4 Page ad in 2009 Fair book	101-301-802.00	90.00		\$90.00
Streicher's Police Equipment	6310	6/30/2009	1642872	Mag holder	101-334-755.00	58.98		\$58.98
TARGET INFORMATION MANAGEMENT	6232	6/29/2009	256821	Garnishee disclosure, final statements	101-136-727.00	35.09		\$35.09
Time Warner Cable	6348	6/25/2009	004-700185701-001	Monthly charges	101-103-851.01	299.95		\$299.95
Tri-City Plumbing, Inc.	6338	6/22/2009	3603	Service call - Hot water problem	101-265-934.00	65.00		\$65.00
TWIN CITY ELECTRIC	6188	6/29/2009	76328	Ademco Panic switch & labor	101-103-850.00	221.35		\$251.35
	6225	6/29/2009	76329	Change names to extensions 126 & 102	101-103-850.00	30.00		
U.E.S. COMPUTERS, INC.	6214	6/30/2009	26580	Service call - Admin	101-103-857.00	35.00		\$1,735.00
	6215	6/30/2009	26476	Service call - Clerk/ROD/Probate	101-103-857.00	150.00		
	6216	7/2/2009	45913	Monthly DVD Backup	101-103-857.00	100.00		
	6251	6/18/2009	26501	Service call - Sheriff's Dept.	101-301-727.00	45.00		
	6252	6/30/2009	26477	Service call - Sheriff's Dept.	101-301-727.00	50.00		
	6274	6/20/2009	26329	Service call - Sheriff	101-301-850.00	415.00		
	6347	4/29/2009	45034	Pentium workstation - Dawn Dennis Rul	101-103-857.00	940.00		
UNIFORM SHOPPE	6258	6/6/2009	179825	Uniforms - Erdman	101-301-745.00	71.85		\$721.80
	6259	6/6/2009	180093	Uniforms - Erdman	101-301-745.00	140.70		
	6260	6/23/2009	180141	Uniforms - Erdman	101-301-745.00	35.90		
	6314	6/23/2009	180137	Holmes - Badge	205-315-745.00	360.70		
	6315	6/23/2009	180138	Peterson - Brass	205-315-745.00	29.90		
	6316	6/23/2009	180146	Vandermissen - collar letters	205-315-745.00	16.95		
	6317	6/23/2009	180140	Ashby-Brass	205-315-745.00	18.95		
	6318	6/25/2009	180251	Porath nameplate	205-315-745.00	12.95		
	6319	6/23/2009	180131	Studer - uniiform	205-315-745.00	116.75		
	6362	6/6/2009	180186	Uniforms - Erdman	101-301-745.00	-26.95		
	6363	6/3/2009	179730	Uniforms - Erdman	101-301-745.00	-10.95		
	6364	6/3/2009	180187	Uniforms - Porath	205-315-745.00	-44.95		

**MENOMINEE COUNTY
Claims Audit Report**



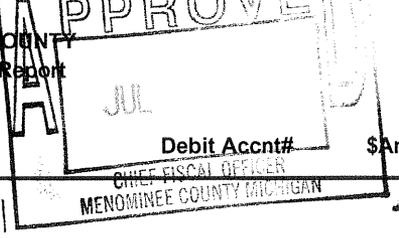
Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Acct#	\$Amount	SepCk	Claim Total	
Bank Account: General									
WALTER BROTHERS INC									
	6193	6/30/2009	Acct. #361	Garden center, light bulbs, sandpaper, €	101-265-755.00			\$146.34	
	6193	6/30/2009	Acct. #361	Garden center, light bulbs, sandpaper, €	101-265-934.00		11.42		
	6306	6/30/2009	13216	Marine supplies	101-331-755.00	22.28			
	6307	6/30/2009	13215	keys, padlock, flashlight	101-301-727.00	24.25			
	6307	6/30/2009	13215	keys, padlock, flashlight	101-331-755.00	6.99			
Warner, Fredrick									
	6237	6/30/2009	Can Zone	June 3 thru June 19	296-668-801.00	147.00		\$299.30	
	6327	6/30/2009	Reimbursement	Mileage & supplies	296-667-801.01	35.70			
	6327	6/30/2009	Reimbursement	Mileage & supplies	296-668-801.00	116.60			
WATER AND WASTEWATER BOARD									
	6189	7/1/2009	90103011	Utilities	101-265-920.00	31.36		\$2,250.29	
	6190	7/1/2009	20102038	Utilities	101-265-920.00	2,218.93			
WEST GROUP PAYMENT CENTER									
	6305	7/1/2009	818602949	June 1 - June 30, 2009	269-145-801.00	349.80		\$349.80	
Wil-Kil Pest Control									
	6192	6/23/2009	1484791	Interior Crawling Insect control	101-265-801.00	50.00		\$105.75	
	6302	6/26/2009	1492833	Monthly service	101-265-801.00	55.75			
WISCONSIN PUBLIC SERVICE CORP - P O BOX 19003									
	6195	6/26/2009	0402047856-00004	Utilities	101-265-920.04	542.23		\$5,891.48	
	6196	6/26/2009	0402191663-00001	Utilities	101-265-920.03	383.70			
	6196	6/26/2009	0402191663-00001	Utilities	101-265-920.04	60.38			
	6197	6/26/2009	0402055840-00001	Utilities	101-265-920.03	4,127.24			
	6290	6/29/2009	0405249882-00004	Utilities	208-751-920.01	12.50			
	6291	6/29/2009	0402047856-00006	Utilities	208-751-920.01	32.78			
	6292	6/29/2009	0405249882-00002	Utilities	208-751-920.01	28.58			
	6293	6/17/2009	0405249882-00003	Utilities	208-751-920.01	51.53			
	6294	6/17/2009	0405249882-00001	Utilities	208-751-920.01	37.40			
	6295	6/17/2009	0405249882-00001	Utilities	208-751-920.01	512.31			
	6296	6/17/2009	0402047856-00005	Utilities	208-751-920.01	102.83			
Zeratsky Extreme Heating &									
	6185	7/2/2009	1386	Install new condenser fan motor on roof	101-265-934.00	805.74			\$985.74
	6350	6/23/2009	1340	Labor - change board in computer room	101-265-801.00	180.00			
Zoomers Customs & Auto Body									
	6304	6/12/2009	Statement	Retrieve safe from River Road	101-301-981.00	50.00		\$50.00	
Total Amount for Bank Account: General								\$75,819.59	



M. D. Ed...
7/24/09

Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Acct#	\$Amount	SepCk	Claim Total
Bank Account: General								
A B C PRINTERS								\$195.00
	6426	07/09/2009	84398	Letterhead	101-267-727.00	129.00		
	6437	07/13/2009	84425	Letterhead	101-172-727.01	66.00		
American Welding & Gas, Inc.								\$32.62
	6497	06/23/2009	481288	Oxygen	101-301-755.00	32.62		
ANDERSON AUTO & RV SALES INC								\$199.85
	6519	07/05/2009	Statement	Vehicle maintenance	205-315-742.00	199.85		
ANGELIS MENOMINEE INC								\$525.51
	6498	06/30/2009	00-MENJAIL	Inmate grocery	101-301-770.00	525.51		
AT&T - Aurora, IL								\$939.07
	6416	07/01/2009	906753220907	Monthly service - July	101-103-850.00	204.78		
	6417	07/01/2009	906753458207	Monthly service - July	101-103-850.00	42.13		
	6418	07/01/2009	906R41083907	Monthly service - July	101-103-850.00	692.16		
BP								\$316.51
	6517	07/06/2009	5901027408	Gasoline	205-315-742.00	316.51		
Cellcom								\$75.83
	6443	07/05/2009	784648	Family Court	101-132-850.00	29.62		
	6443	07/05/2009	784648	Family Court	296-664-850.00	46.21		
Cellcom Wisconsin RSA 04								\$51.58
	6408	07/05/2009	791472	Medical Examiner	101-648-727.00	51.58		
CITY OF MENOMINEE - 2511 10TH ST.								\$2,197.46
	6516	07/08/2009	2062	Gasoline - June 2009	205-315-742.00	2,197.46		
CLOVERLAND PAPER CO								\$93.32
	6448	07/10/2009	88907	toweling, tissue	101-265-755.01	93.32		
CVS Pharmacy Inc.								\$464.58
	6507	06/03/2009	6005432044049416	Inmate meds	101-301-770.01	464.58		
Dennis-Ruleau, Dawn								\$23.18
	6577	07/20/2009	Reimbursement	Office supplies	101-132-727.00	23.18		
DIAGNOSTIC SERVICES								\$20.00
	6415	06/29/2009	20091108	General diagnosis - Cedar	101-261-750.00	20.00		
Dickinson County Treasurer								\$42,888.71
	6422	07/09/2009	Circuit Court 2009	1st & 2nd Quarters	101-131-702.00	37,646.62		
	6423	06/15/2009	Circuit Court 2009	Shared Services - 1st & 2nd Qtrs.	101-131-702.00	645.19		
	6424	06/15/2009	West Law 2009	1st & 2nd Qtr.	269-145-801.00	4,596.90		
Dreamscape Communications								\$69.99
	6561	07/17/2009	14303	Wireless Internet	101-261-850.00	69.99		
ELECTRONICS PLUS								\$200.00
	6442	06/15/2009	30443	Service call - Probate Court	101-132-931.00	137.50		
	6442	06/15/2009	30443	Service call - Probate Court	101-148-931.00	62.50		
Filibeck, Annette M.								\$8.00
	6567	07/22/2009	Reimbursement	Gasoline	101-257-742.00	8.00		
GREAT AMERICAN DISPOSAL CO THE								\$32.56
	6413	06/01/2009	96X00393	Trash removal - June 2009	101-261-930.04	32.56		
Gregory, Raymond G.								\$110.00
	6544	06/17/2009	2009-075-MI	Court appointed services	101-148-807.00	110.00		

MENOMINEE COUNTY
Claims Audit Report



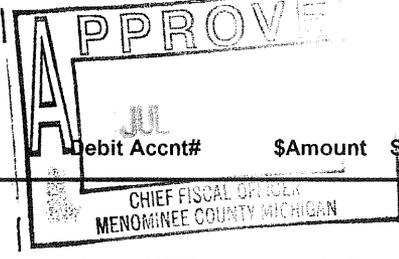
Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Acct#	\$Amount	SepCk	Claim Total
Bank Account: General								
Gruszynski, Sarita	6575	07/20/2009	Coordinator	6-30-09	296-667-801.02	75.00		\$75.00
ICC	6557	07/09/2009	2730641	Menominee County Dues	249-371-802.00	100.00		\$100.00
J S ELECTRONICS, INC.	6520	07/15/2009	15169	Install radar unit - Squad 5508	205-315-934.02	100.00		\$100.00
Jennifer Brunelle	6441	07/09/2009	Reimbursement	Garden supplies for Duby Park	296-667-801.01	201.04		\$412.86
	6573	07/20/2009	Reimbursement	Teen Court supplies	296-667-801.02	45.17		
	6574	07/20/2009	Reimbursement	Mileage	296-664-860.00	166.65		
Joel Hensley, RN	6509	07/17/2009	Nursing Service	June 6 - June 20, 2009	101-301-770.01	1,265.00		\$1,265.00
Johnson Controls, Inc.	6411	07/08/2009	0907081368	Rewired T775 controller to cycle cooling	101-265-801.00	495.00		\$2,313.32
	6558	07/08/2009	0907081421	Refrigerant, disposal, labor	101-265-801.00	1,818.32		
Johnson, Richard	6552	07/15/2009	Per Diem	July meeting	101-101-860.08	50.00		\$51.94
	6553	07/15/2009	Reimbursement	Mileage	101-101-860.08	1.94		
K MART	7031							\$41.77
	6501	05/16/2009	70311074830010	Carafe	101-301-770.00	9.99		
	6502	05/12/2009	70311059370026	Sheriffs supplies	101-301-770.00	31.78		
KUSTOM SIGNALS INC	6521	07/06/2009	394659	Raptor Radar unit	205-315-981.00	1,604.00		\$1,604.00
Mastercard								\$1,627.51
	6524	07/10/2009	credit card	Gasoline, Inmate grocery, metal detectc	101-301-727.00	33.68		
	6524	07/10/2009	credit card	Gasoline, Inmate grocery, metal detectc	101-301-742.00	28.53		
	6524	07/10/2009	credit card	Gasoline, Inmate grocery, metal detectc	101-301-755.00	379.61		
	6524	07/10/2009	credit card	Gasoline, Inmate grocery, metal detectc	101-301-770.00	383.07		
	6524	07/10/2009	credit card	Gasoline, Inmate grocery, metal detectc	101-301-802.00	441.71		
	6524	07/10/2009	credit card	Gasoline, Inmate grocery, metal detectc	101-301-860.00	13.26		
	6524	07/10/2009	credit card	Gasoline, Inmate grocery, metal detectc	101-301-998.00	249.95		
	6524	07/10/2009	credit card	Gasoline, Inmate grocery, metal detectc	205-315-742.00	97.70		
Maureen Charlevoix	6559	07/16/2009	Reimbursement	Mileage, meals	101-131-860.00	303.89		\$303.89
Maximus, Inc.	6555	07/17/2009	1048723-003	April - June 2009	101-141-801.00	182.00		\$8,182.00
	6563	07/17/2009	1050597-001	FY 2008 Central Service Cost Allocator	101-103-801.08	8,000.00		
MENOMINEE COUNTY ROAD COMMISSI	6496	07/08/2009	10312	Power to radio	101-301-755.00	45.24		\$45.24
MENOMINEE MEDICAL CLINIC	6508	06/29/2009	4437 10	Inmate visits	101-301-770.01	34.65		\$199.65
	6510	07/07/2009	Employment physical	Treg Brezko	101-301-835.00	165.00		
MICH ASSN OF REGISTER OF DEEDS	6410	07/13/2009	Registration	2009 ROD Conference-Kathy Betters	256-277-860.00	175.00		\$175.00
MICH ASSOC OF COUNTIES	6551	07/21/2009	Registration	Bernie Lang	101-101-859.00	300.00		\$300.00

MENOMINEE COUNTY
Claims Audit Report



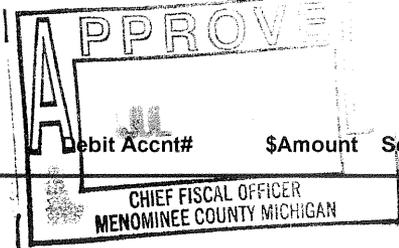
Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Acct#	\$Amount	SepCk	Claim Total
Bank Account: General								
MILLERS ACTION OFFICE SUPPLY I								
	6446	07/08/2009	61319	Toner cartridge	101-148-727.00	38.99		\$550.09
	6446	07/08/2009	61319	Toner cartridge	101-132-727.00	39.00		
	6447	07/09/2009	61516	Toner	101-215-727.00	62.99		
	6494	06/30/2009	61284	Pen refills	101-301-727.00	4.79		
	6495	07/15/2009	61647	Office supplies	101-301-727.00	43.15		
	6545	06/16/2009	60934	Toner	101-132-727.00	67.00		
	6545	06/16/2009	60934	Toner	101-148-727.00	66.99		
	6569	07/17/2009	61705	Office supplies	101-132-727.00	46.64		
	6570	07/16/2009	61686	Office supplies	101-132-727.00	61.16		
	6571	07/08/2009	61492	Office supplies	101-132-727.00	91.48		
	6572	07/08/2009	61554	Office supplies	101-132-727.00	27.90		
MOORE MEDICAL CORP								
	6505	05/13/2009	95698811 RI	Gloves	101-301-770.01	220.75		\$661.30
	6506	06/30/2009	95765311 RI	Gloves	101-301-770.01	440.55		
NESTEGG MARINE								
	6513	07/16/2009	67012	fitting, cable assy, US Yacht ensign	101-331-755.00	46.69		\$127.68
	6514	07/18/2009	67079	Battery	101-331-755.00	80.99		
NMU Financial Services								
	6566	06/22/2009	mecosh-36	Legal update training	282-302-881.00	464.00		\$464.00
Office Depot, Inc.								
	6247	06/20/2009	475535904001	Cartridges	101-172-727.00	-133.10		\$65.22
	6279	06/27/2009	479367680-001	office supplies	101-136-931.01	64.53		
	6357	06/27/2009	479509320-001	Office supplies	101-682-727.00	48.51		
	6419	07/02/2009	480002561001	Office supplies	101-172-727.00	14.04		
	6420	07/02/2009	480001928001	Office supplies	101-172-727.00	71.24		
Office Equipment Finance Serv.								
	6512	07/14/2009	128788338	Konica Minolta Copier	101-301-934.00	219.99		\$219.99
Peterson, Brett								
	6499	07/03/2009	1	Menu Anaylsis	101-301-770.00	300.00		\$300.00
Polasky, Nancy								
	6435	07/09/2009	Jury Commission	July 8, July 9	101-150-710.00	100.00		\$108.80
	6436	07/09/2009	Reimbursement	July 8, July 9 mileage	101-150-860.00	8.80		
Poupore Collision & Towing								
	6518	07/01/2009	Statement	Vehicle maintenance	205-315-742.00	29.50		\$29.50
PrintersPlus!								
	6493	07/10/2009	8797	Liquor Law Inspection pads	101-301-727.00	125.00		\$125.00
Quest Diagnostics Inc.								
	6511	06/25/2009	9128800573	Drug testing	101-301-835.00	34.73		\$34.73
Quill Corporation								
	6500	07/13/2009	7948358	Office supplies	101-301-727.00	133.05		\$244.26
	6556	07/09/2009	7892768	Office supplies	101-267-727.00	111.21		

MENOMINEE COUNTY
Claims Audit Report



Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Acct#	\$Amount	SepCk	Claim Total
Bank Account: General								
Randall Phillipps								\$237.50
6431		07/10/2009	1981-2913-DM	Court appointed services	101-131-807.00	25.00		
6432		07/10/2009	2007-12250-DS	Court appointed services	101-131-807.00	25.00		
6433		07/10/2009	2003-10463-DS	Court appointed services	101-131-807.00	25.00		
6434		07/10/2009	2008-12380-UN	Court appointed services	101-131-807.00	12.50		
6546		07/20/2009	1993-6919-DP	Court appointed services	101-131-807.00	37.50		
6547		07/20/2009	1995-7615-DP	Court appointed services	101-131-807.00	37.50		
6548		07/20/2009	2001-9819-DP	Court appointed services	101-131-807.00	12.50		
6549		07/20/2009	1996-7945-DP	Court appointed services	101-131-807.00	37.50		
6550		07/20/2009	2006-11741-UN	Court appointed services	101-131-807.00	25.00		
REDWOOD BIOTECH, INC.								\$124.05
6576		07/01/2009	7198	Drug testing	296-668-727.00	124.05		
Reinhart Foodservice								\$1,307.79
6503		07/16/2009	810035	Inmate grocery	101-301-770.00	463.23		
6504		07/07/2009	807874	Inmate grocery	101-301-770.00	844.56		
S & O LOCK AND PHONE SERVICE								\$8.00
6492		07/16/2009	Statement	Keys	101-301-727.00	8.00		
Sage Software, Inc.								\$665.00
6560		05/21/2009	36124527	Gov. 100 AA Core Single User Support	101-172-727.01	665.00		
Schrot Sheryl/4-H Agent								\$439.86
6565		07/17/2009	Reimbursement	Mileage, lodging, conference reg.	101-261-860.14	439.86		
SemFuel, L.P.								\$1,034.95
6427		07/08/2009	849665	Gasoline	208-751-742.00	481.66		
6449		07/13/2009	849724	Gasoline	208-751-742.00	553.29		
Sherwin Williams Company								\$203.10
6412		06/18/2009	1004-3489-3	Paint for jail	101-265-934.00	203.10		
State of Michigan - MI Supreme Court Finance								\$7,919.98
6421		06/15/2009	Circuit Court 2009	Software support - April - June 2009	101-131-858.03	1,872.77		
State of Michigan - MI Dept. of Labor & Economic								\$150.00
6425		07/08/2009	004223	Registration Renewal - Larry Pepin	249-371-802.00	150.00		
State of Michigan - MI Dept. of Environmental Qua								\$64.00
6430		07/01/2009	569901	Water testing	208-751-920.00	64.00		
State of Michigan - Michigan State Police								\$2,400.00
6438		06/29/2009	551-315322	Agency fee - Oct 1 - Sept. 30	101-136-931.01	800.00		
6439		06/29/2009	551-314768	Agency fee - Oct. 1 - Sept. 30	266-326-942.00	800.00		
6444		06/29/2009	551-315321	Agency fee - Oct 1 - Sept. 30	101-132-802.00	400.00		
6444		06/29/2009	551-315321	Agency fee - Oct 1 - Sept. 30	101-148-802.00	400.00		
State of Michigan - MI Dept. of Human Services								\$18,910.00
6445		07/08/2009	Monthly offset	Statement/billing - May 2009	292-662-843.01	18,910.00		
State of Michigan - Criminal Justice Information								\$98.50
6523		07/01/2009	551-316181	Livescan fees - June 2009	701-000-228.17	98.50		
State of Michigan - MI Supreme Court Finance								\$7,919.98
6554		07/17/2009	D95A, 1530-02	July - September 2009	101-136-931.01	3,415.39		
6568		07/17/2009	P55, 15430-04	July - September 2009	101-132-858.03	2,631.82		
STEPHENSON MARKETING COOPERATI								\$135.00
6428		06/30/2009	462643	Lawn seed	208-751-930.04	135.00		

MENOMINEE COUNTY
Claims Audit Report



Vendor Name	Vcher#	Voucher Date	Vendor's Ref#	Description	Debit Acct#	\$Amount	SepCk	Claim Total
Bank Account: General								
Streicher's Police Equipment	6515	07/13/2009	1645646	Holster, flashlight, ac adaptor	101-334-755.00	107.99		\$107.99
SVINICKI, GAIL M.	6562	07/21/2009	Reimbursement	Genetic testing, Blom vs. Sandstrom	101-267-840.00	24.00		\$24.00
The Print Shop - P.O. Box 247	6414	07/06/2009	Statement	Regular Envelopes	101-261-727.00	138.80		\$138.80
Time Warner Cable	6522	07/06/2009	004-620475202-001	Monthly charges	280-362-755.00	118.42		\$118.42
U.E.S. COMPUTERS, INC.	6409	06/23/2009	26529	Service call - Admin/PATreasurer	101-103-857.00	657.99		\$1,207.99
	6440	04/28/2009	26125	Service call - FOC, Juvenile Court, Sher	101-103-857.00	330.00		
	6564	07/17/2009	26653	Service call - Admin, Equalization	101-103-857.00	220.00		
Waste Management of Central WI	6429	07/01/2009	1085308-1856-7	July 2009	101-265-801.00	305.48		\$305.48
Total Amount for Bank Account: General								\$103,771.93