

TENTATIVE AGENDA

DELTA COUNTY BOARD OF COMMISSIONERS

Statutory Meeting

April 14, 2015

5:15 p.m.

- I. CALL TO ORDER
- II. PRAYER
- III. PLEDGE OF ALLEGIANCE
- IV. ROLL CALL

SPECIAL ORDERS OF BUSINESS:

- V. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
 - County Board minutes: 3-17-15
 - Committee of the Whole: 3-18-15, 3-23-15, 3-25-15 7am, 3-25-15 6pm, 4-3-15, 4-6-15, 4-10-15
- VI. APPROVAL OF AGENDA
- VII. PRESENTATION OF WRITTEN COMMUNICATIONS
 - A. COMMUNICATIONS RECEIVED
 - B. COMMUNICATIONS FORWARDED
- VIII. REPORTS OF STANDING, STATUTORY, SPECIAL COMMITTEES AND OTHERS
- IX. **PUBLIC COMMENT ON AGENDA ITEMS** (Sign In)

- X. **COMMITTEE REPORTS**
 - 1. Personnel Committee minutes of 4-8-15

- XI. GENERAL ORDERS OF BUSINESS
 - A. UNFINISHED BUSINESS

B. NEW BUSINESS

1. **Payment of Bills**
2. **Pinecrest Medicare Enrollment Application**
3. **Rapid River Falls Park Road Easement with US Forest Service**
4. **Lawn Treatment Services**
5. **Resolution- "Head Start Month"**
6. **Out of County Travel- UPACC June 11-12, 2015**

XII. GENERAL PUBLIC COMMENT

XIII. COMMISSIONER'S COMMENTS

XIV. MEETING SCHEDULE

- A. Board of Commissioners Meeting on 4-21-15 at 5:15 p.m. in the Service Center Boardroom.
- B. Board of Commissioners Meeting on 5-5-15 at 5:15 p.m. in the Service Center Boardroom.
- C. Board of Commissioners Meeting on 5-19-15 at 5:15 p.m. in the Service Center Boardroom.

XV. NOTICES

30 day notice of Appointments

XVI. ADJOURNMENT

*****DUE TO THE TIME CONSTRAINTS, THE DELTA COUNTY BOARD OF COMMISSIONERS HAS ADOPTED A POLICY THAT ANY INDIVIDUAL WISHING TO ADDRESS THE BOARD WILL BE ALLOCATED THREE (3) MINUTES. THE THREE MINUTES USED BY THE INDIVIDUAL ARE TO MAKE STATEMENTS. THERE WILL BE NO QUESTION AND ANSWER SESSION FORMAT. THIS WILL STRICTLY BE A STATEMENT TYPE FORMAT. IF YOU WISH TO ADDRESS THE BOARD, PLEASE SIGN YOUR NAME ON THE SIGN UP LIST AVAILABLE FROM THE COUNTY CLERK. SPEAKERS WILL BE CALLED IN ORDER OF SIGN UP.*****

THE COUNTY OF DELTA WILL PROVIDE REASONABLE AUXILIARY AIDS AND SERVICES FOR THE HEARING IMPAIRED AND TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON REASONABLE NOTICE TO THE COUNTY OF DELTA. INDIVIDUALS WITH DISABILITIES REQUIRING SERVICES SHOULD CONTACT THE COUNTY OF DELTA ADA COORDINATOR BY WRITING OR CALLING THE FOLLOWING:

Daniel Menacher, DELTA COUNTY ADA COORDINATOR
310 LUDINGTON STREET
ESCANABA, MI 49829
TELEPHONE (906) 789-5189

The Honorable Members of the Delta
County Board of Commissioners

Dear Commissioners:

A statutory meeting of the Delta County Board of Commissioners is scheduled for
Tuesday, April 14, 2015 at 5:15 p.m. in the Board Room in the Delta County Service Center.

Sincerely yours,

Nancy J. Kolich
Delta County Clerk

Proposed

**DELTA COUNTY BOARD OF COMMISSIONERS MEETING
March 17, 2015**

Escanaba, Michigan

A Regular meeting of the Delta County Board of Commissioners was held this date, pursuant to the following call:

March 12, 2015

The Honorable Members of the Delta
County Board of Commissioners

Dear Commissioners:

A Regular Meeting of the Delta County Board of Commissioners is scheduled for Tuesday March 17, 2015, at 5:15 p.m. in the Boardroom of the Delta County Service Center.

Sincerely yours,
Nancy J. Kolich
Delta County Clerk

ROLL CALL

PRESENT: Commissioners Harrington, Malnar, Johnson, Moyle, and Rivard.

EXCUSED: None.

The meeting was called to order at 5:15 p.m. in the Boardroom of the Delta County Service Center by Delta County Clerk, Nancy Kolich.

VIII. PUBLIC COMMENT ON AGENDA ITEMS

Public Hearing for MI Recreation Grants Application -UP State Fair

Hearing opened at 5:17 p.m.

Vickie Schwab, Delta County EDA Director, addressed the Board regarding the MI Trust Fund Recreation Grants for the UP State Fair.

Hearing closed at 5:19 p.m.

Moved by Commissioner Moyle and seconded by Commissioner Rivard to approve the Michigan Trust Fund Recreation Grant applications for the UP State Fair Board projects for Underground Electrical Lines, Public Address System and Equine Center Improvements, as requested. MOTION CARRIED, Unanimously.

Proposed

V. APPROVAL OF MINUTES OF PREVIOUS MEETING

Moved by Commissioner Moyle and seconded by Commissioner Johnson to approve the minutes of the March 3, 2015 meeting. MOTION CARRIED.

VI. APPROVAL OF AGENDA

Moved by Commissioner Moyle and seconded by Commissioner Johnson to approve the agenda adding New Business Item 6. Inmate Medical Settlement. MOTION CARRIED.

VII. PRESENTATION OF WRITTEN COMMUNICATIONS

- A. Received: No Communications were received.
- B. Forwarded: No Communications were forwarded.

VIII. REPORTS OF STANDING AND STATUTORY SPECIAL COMMITTEES AND OTHERS

IX. REPORTS OF SPECIAL COMMITTEES AND OTHERS.

X. COMMITTEE REPORTS:

1. Building and Grounds minutes of 3-5-15.

1. Connect Additional Panels to Generator.

Moved by Commissioner Rivard and seconded by Commissioner Moyle to approve the quote of \$13,500 from Billy Electric to connect the unconnected electric panels to the jail generator. MOTION CARRIED.

2. Pathways Request to Purchase Electronic Door Locks at the Service Center.

Moved by Commissioner Rivard and seconded by Commissioner Moyle to approve the donation of the locks to Pathways provided that the door frames and door locks are returned to their original state prior to the electronic locks being installed. MOTION CARRIED.

3. Courthouse Security.

Moved by Commissioner Rivard and seconded by Commissioner Malnar to authorize the Court Security Officer and the Emergency Management Director update the Courthouse Security Assessment and list in priority the cost of security improvements and that the courthouse access to the public be limited to the front doors only, within the next 30 days. MOTION CARRIED.

Proposed

Moved by Commissioner Rivard and seconded by Commissioner Malnar to receive the Building and Grounds minutes of 3-5-15 and place on file. MOTION CARRIED.

XI. GENERAL ORDERS OF BUSINESS

A. UNFINISHED BUSINESS

B. NEW BUSINESS

1. Payment of Bills.

Moved by Commissioner Malnar and seconded by Commissioner Moyle to approve payment of the bills in the amount of \$174,604.64 and Commissioner's expenses of \$1,355.63. MOTION CARRIED.

2. Sheriff Request - Supervisory Position.

Tabled.

3. Pathways - Addendum to Letter of Agreement Jail Diversion.

Tabled until Pathways can make a presentation.

4. Airport Grant Resolution - Fed. 3-26-0031-3511, MDOT 2011-0530/A1.

Moved by Commissioner Moyle and seconded by Commissioner Johnson to authorize Kelly Smith, Airport Manager to sign any and all contracts associated with this project. MOTION CARRIED.

Moved by Commissioner Rivard and seconded by Commissioner Johnson to authorize Kelly Smith to sign the Engineer contracts. MOTION CARRIED.

5. Cancel April 7th Board Meeting.

Moved by Commissioner Rivard and seconded by Commissioner Malnar to cancel the April 7th Board meeting. MOTION CARRIED.

Proposed

6. Inmate Medical Settlement.

Moved by Commissioner Moyle and seconded by Commissioner Johnson to approve the Inmate Medical Settlement with Marquette General Hospital for \$36,270. MOTION CARRIED.

XII. PUBLIC COMMENT

Flo Cutter, Rapid River, addressed the Board with her concerns regarding the Pathways appointments.

XIII. COMMISSIONERS CONCERNS

Commissioner Malnar: None.

Commissioner Johnson: Prefers evenings but difficult to juggle everyone's schedule.

Commissioner Moyle: Is more than happy to revisit those issues that the townships have with the equalization contract.

Commissioner Rivard: Meeting tomorrow morning at 7:00 a.m. and feel that the County Commission should make every effort to make the meetings convenient to the public.

Commissioner Harrington: None.

XIV. MEETING SCHEDULE

April 7 th	5:15 p.m.	Board meeting CANCELLED.
April 14 th	5:15 p.m.	Statutory Board meeting.
April 21 st	5:15 p.m.	Board meeting.

XVI. ADJOURNMENT

Moved by Commissioner Moyle and seconded by Commissioner Johnson to adjourn at 6:46 p.m.

Respectfully Submitted,

Nancy J. Kolich, County Clerk

Mary K. Harrington, Board Chair

Proposed

**DELTA COUNTY BOARD OF COMMISSIONERS MEETING
COMMITTEE OF THE WHOLE
March 18, 2015**

Escanaba, Michigan

A Committee of the Whole meeting of the Delta County Board of Commissioners was held this date, pursuant to the following call:

March 13, 2015

The Honorable Members of the Delta
County Board of Commissioners

Dear Commissioners:

A Committee of the Whole Meeting of the Delta County Board of Commissioners is scheduled for Wednesday March 18, 2015, at 7:00 a.m. in Boardroom of the Delta County Service Center.

Sincerely yours,
Nancy J. Kolich
Delta County Clerk

ROLL CALL

PRESENT: Commissioners Malnar, Johnson, Harrington, Moyle and Rivard.

ABSENT: Commissioner Moyle.

The meeting was called to order at 7:00 a.m. in Conference Room of the Delta County Service Center by Delta County Clerk, Nancy Kolich.

ALSO PRESENT: Sheriff Oswald
Under Sheriff Phil Griebel
Philip Strom, Prosecuting Attorney
Christine Pepin, Local 2755
Connie Friets, President, Local 2755
Administrator Nora Viau
Jordan Beck, Daily Press reporter

B. NEW BUSINESS

1. Road Commissioner - Salary Increase.

Moved by Commissioner Rivard and seconded by
Commissioner Malnar to recommend increasing the Road

Proposed

Commissioners' salary \$25 per month to the base for FY 2014-15 and an additional \$25 per month for FY 2015-16 effective July 1, 2015.

ROLL CALL	MALNAR	YES
	JOHNSON	YES
	MOYLE	ABSENT
	RIVARD	YES
	HARRINGTON	YES

MOTION CARRIED.

2. Sheriff Budget.

Sheriff Oswald presented his concerns with the Road Patrol budget and the General Fund budget and the Courthouse Security Officer. Moved by Commissioner Rivard and seconded by Commissioner Malnar to recommend reimbursing the Road Patrol budget for the Courthouse Security Officer overtime for \$32,446 from the 2013-14 budget. MOTION CARRIED.

3. Administrator Applications.

8 applications were received and opened for the Administrator position. Copies of the applications will be sent to all the Commissioners to review.

4. Elected Officials & Non Bargaining One Time Bonus.

Moved by Commissioner Johnson and seconded by Commissioner Rivard (for discussion only) to recommend a one time \$1500 payment into a retirement fund for the elected officials and non bargaining employees effective July 1, 2015.

ROLL CALL	MALNAR	YES
	JOHNSON	YES
	MOYLE	ABSENT
	RIVARD	NO
	HARRINGTON	YES

MOTION CARRIED.

XII. PUBLIC COMMENT

Connie Friets, AFSCME Local 2755, addressed the Board with her concerns regarding Elected Officials and Non Bargaining employees salaries and bonuses.

Proposed

XIV. MEETING SCHEDULE

April 14th 5:15 p.m. Statutory Board meeting
April 21st 5:15 p.m. Board meeting.

XVI. ADJOURNMENT

Moved by Commissioner Johnson and seconded by Commissioner Malnar to adjourn at 9:02 a.m.

Respectfully Submitted,

Nancy J. Kolich, County Clerk Mary Harrington, Board Chairperson

Elected Positions		Effective Date
Clerk	\$1,500	1-Jul-15
Treasurer	\$1,500	1-Jul-15
Prosecutor	\$1,500	1/1/2016
Sheriff	\$1,500	10/19/2015
Commissioners	\$1,500	1-Jul-15
Non Bargaining/Appointed		
Dir. Of Administration	\$1,500	1-Jul-15
Board Sec/Asst. Adm.	\$1,500	1-Jul-15
IT Director	\$1,500	1-Jul-15
Juvenile Director	\$1,500	1-Jul-15
Probate Register	\$1,500	1-Jul-15
Chief Asst. Pros.	\$1,500	1/1/2016
Airport Manager	\$1,500	1-Jul-15
Asst. Airpt. Manager	\$1,500	1-Jul-15
Undersheriff	\$1,500	12/15/2015
Veterans Admin	\$1,500	1-Jul-15
Maintenance Director	\$1,500	1-Jul-15
Asst. Prosecutor	\$1,500	2/1/2015
District Court Magistrate	\$1,500	2/22/2015
District Court Administrator	\$1,500	11/1/2015
Asst. Maintenance Director	\$1,500	3/3/2016
Friend of the Court	\$1,500	4/1/2016
FOC Staff Attorney	\$1,500	4/1/2016

A one time payment of \$1500 to be deposited into employees retirement account for all Elected, Non Bargaining and Appointed Employees. Employees/Elected Officials with less than 1 year of employment in their respective position will be granted the retirement benefit after attaining one year of service in their current position.

NOT ELIGIBLE:

Drain Commissioner
 Surveyor
 Contract Inspector

Medical Examiner
 FOC Contract Referee

Proposed

**DELTA COUNTY BOARD OF COMMISSIONERS MEETING
COMMITTEE OF THE WHOLE
March 23, 2015**

Escanaba, Michigan

A Committee of the Whole meeting of the Delta County Board of Commissioners was held this date, pursuant to the following call:

March 20, 2015

The Honorable Members of the Delta
County Board of Commissioners

Dear Commissioners:

A Committee of the Whole Meeting of the Delta County Board of Commissioners is scheduled for Monday March 23, 2015, at 7:30 p.m. in Boardroom of the Delta County Service Center.

Sincerely yours,
Nancy J. Kolich
Delta County Clerk

ROLL CALL

PRESENT: Commissioners Malnar, Johnson, Harrington, Moyle and Rivard.

ABSENT: None.

The meeting was called to order at 7:30 p.m. in Conference Room of the Delta County Service Center by Delta County Chief Deputy Clerk, Hope Rudden.

ALSO PRESENT: Connie Friets, President, Local 2755
Administrator Nora Viau

VI. NEW BUSINESS

1. Applications for Administrator.

Discussion as to how to choose top applicants for interview. Each commissioner listed their individual top 3 choices on a piece of paper, and then the names were tallied by Chief Deputy Clerk, Hope Rudden. The top names were as follows: Amy Berglund, Ryan Bergman, Brian Bousley, Aaron Desentz, Sheila Nantelle, and J.P. Rudell. All commissioners were in agreement to interview all top 6 applicants. Discussion to start interview

Proposed

process immediately. Suggested starting Wednesday, March 25, 2015 at 7am - 9am and 6pm - 9pm. in the county administration boardroom.

VII. PUBLIC COMMENT

none

XVI. ADJOURNMENT

Moved by Commissioner Rivard and seconded by Commissioner Johnson to adjourn at 8:02 p.m.

Respectfully Submitted,

Hope Rudden, Chief Deputy Clerk

Mary Harrington, Board Chairperson

Proposed

**DELTA COUNTY BOARD OF COMMISSIONERS MEETING
COMMITTEE OF THE WHOLE
March 25, 2015**

Escanaba, Michigan

A Committee of the Whole meeting of the Delta County Board of Commissioners was held this date, pursuant to the following call:

March 24, 2015

The Honorable Members of the Delta
County Board of Commissioners

Dear Commissioners:

A Committee of the Whole Meeting of the Delta County Board of Commissioners is scheduled for Monday March 25, 2015, at 7:00 a.m. in Boardroom of the Delta County Service Center.

Sincerely yours,
Hope Rudden
Chief Deputy Clerk

ROLL CALL

PRESENT: Commissioners Malnar, Johnson, Harrington, Moyle and Rivard.

ABSENT: None.

The meeting was called to order at 7:12 a.m. in Conference Room of the Delta County Service Center by Delta County Chief Deputy Clerk, Hope Rudden.

ALSO PRESENT: Connie Friets, President, Local 2755
Administrator Nora Viau
Nancy Sabor, Accounts Payable Clerk
Mary Caron, FOC
Philip Strom, Delta County Prosecutor

VI. NEW BUSINESS

1. Interviews for Administrator.

Three of six applicants were interviewed by the commissioners. All were asked the same 26 questions. The three candidates were as follows: Amy Berglund, J.P. Rudell, and Ryan Bergman.

Proposed

VII. PUBLIC COMMENT

none

XVI. ADJOURNMENT

Moved by Commissioner Rivard and seconded by Commissioner Moyle to adjourn at 9:22 a.m.

Respectfully Submitted,

Hope Rudden, Chief Deputy Clerk

Mary Harrington, Board Chairperson

Proposed

**DELTA COUNTY BOARD OF COMMISSIONERS MEETING
COMMITTEE OF THE WHOLE
March 25, 2015**

Escanaba, Michigan

A Committee of the Whole meeting of the Delta County Board of Commissioners was held this date, pursuant to the following call:

March 24, 2015

The Honorable Members of the Delta
County Board of Commissioners

Dear Commissioners:

A Committee of the Whole Meeting of the Delta County Board of Commissioners is scheduled for Monday March 25, 2015, at 6:00 p.m. in Boardroom of the Delta County Service Center.

Sincerely yours,
Hope Rudden
Chief Deputy Clerk

ROLL CALL

PRESENT: Commissioners Malnar, Johnson, Harrington, Moyle and Rivard.

ABSENT: None.

The meeting was called to order at 6:32 p.m. in Conference Room of the Delta County Service Center by Delta County Chief Deputy Clerk, Hope Rudden.

ALSO PRESENT: Connie Friets, President, Local 2755
Administrator Nora Viau
Mary Caron, FOC

VI. NEW BUSINESS

1. Interviews for Administrator.

Three of six applicants were interviewed by the commissioners. All were asked the same 26 questions. The three candidates were as follows: Sheila Nantelle, Brian Bousley, and Aaron Desentz. Discussion after interviews, board asked that two applicants return for a second interview. Those two applicants were as follows: Ryan Bergman and Brian Bousley.

Proposed

VII. PUBLIC COMMENT

none

XVI. ADJOURNMENT

Moved by Commissioner Moyle and seconded by Commissioner Johnson to adjourn at 8:40 p.m.

Respectfully Submitted,

Hope Rudden, Chief Deputy Clerk Mary Harrington, Board Chairperson

Proposed

**DELTA COUNTY BOARD OF COMMISSIONERS MEETING
COMMITTEE OF THE WHOLE
April 3, 2015**

Escanaba, Michigan

A Committee of the Whole meeting of the Delta County Board of Commissioners was held this date, pursuant to the following call:

March 27, 2015

The Honorable Members of the Delta
County Board of Commissioners

Dear Commissioners:

A Committee of the Whole Meeting of the Delta County Board of Commissioners is scheduled for Friday April 3, 2015, at 9:00 a.m. in Conference Room 222 in the Delta County Courthouse.

Sincerely yours,
Nancy J. Kolich
Delta County Clerk

ROLL CALL

PRESENT: Commissioners Malnar, Johnson, Harrington, Moyle and Rivard.

ABSENT: None.

The meeting was called to order at 9:00 a.m. in Conference Room of the Delta County Courthouse by Delta County Clerk, Nancy Kolich.

ALSO PRESENT: Administrator Nora Viau
Phil Strom, PA
Connie Friets, President, Local 2755
Darrel Bengry
Kaye Rowlands

B. NEW BUSINESS

1. Interview for Administrator.

Brian Bousley was interviewed by the Board.

Proposed

XVI. ADJOURNMENT

Moved by Commissioner Rivard and seconded by Commissioner Moyle to adjourn at 9:30 a.m.

Respectfully Submitted,

Nancy J. Kolich, County Clerk Mary Harrington, Board Chairperson

Proposed

**DELTA COUNTY BOARD OF COMMISSIONERS MEETING
COMMITTEE OF THE WHOLE
April 6, 2015**

Escanaba, Michigan

A Committee of the Whole meeting of the Delta County Board of Commissioners was held this date, pursuant to the following call:

March 27, 2015

The Honorable Members of the Delta
County Board of Commissioners

Dear Commissioners:

A Committee of the Whole Meeting of the Delta County Board of Commissioners is scheduled for Monday April 6, 2015, at 9:00 a.m. in Conference Room 222 in the Delta County Courthouse.

Sincerely yours,
Nancy J. Kolich
Delta County Clerk

ROLL CALL

PRESENT: Commissioners Malnar, Johnson, Harrington, Moyle and Rivard.

ABSENT: None.

The meeting was called to order at 9:03 a.m. in Conference Room of the Delta County Courthouse by Delta County Clerk, Nancy Kolich.

ALSO PRESENT: Administrator Nora Viau
Phil Strom, PA
Connie Friets, President, Local 2755
Darrel Bengry
Kaye Rowlands

B. NEW BUSINESS

1. Interview for Administrator.

Ryan Bergman was interviewed by the Board.

Moved by Commissioner Johnson and seconded by Commissioner Moyle to recommend that pending the outcome of the

Proposed

background and reference check, that the position be offered to Ryan Bergman.

ROLL CALL	MALNAR	YES
	JOHNSON	YES
	MOYLE	YES
	RIVARD	YES
	HARRINGTON	YES

MOTION CARRIED.

The Board will meet as a Committee of the Whole at 8:00 a.m. Friday April 10th to review the contract and offer that will be extended to Mr. Bergman

XVI. ADJOURNMENT

Moved by Commissioner Johnson and seconded by Commissioner Moyle to adjourn at 10:30 a.m.

Respectfully Submitted,

Nancy J. Kolich, County Clerk

Mary Harrington, Board Chairperson

Proposed

**DELTA COUNTY BOARD OF COMMISSIONERS MEETING
COMMITTEE OF THE WHOLE
April 10, 2015**

Escanaba, Michigan

A Committee of the Whole meeting of the Delta County Board of Commissioners was held this date, pursuant to the following call:

April 6, 2015

The Honorable Members of the Delta
County Board of Commissioners

Dear Commissioners:

A Committee of the Whole Meeting of the Delta County Board of Commissioners is scheduled for Friday April 10, 2015, at 8:00 a.m. in Conference Room 222 in the Delta County Courthouse.

Sincerely yours,
Nancy J. Kolich
Delta County Clerk

ROLL CALL

PRESENT: Commissioners Malnar, Johnson, Harrington, Moyle and Rivard.

ABSENT: None.

The meeting was called to order at 8:10 a.m. in Conference Room of the Delta County Courthouse by Delta County Clerk, Nancy Kolich.

B. NEW BUSINESS

1. Contract for New Administrator.

The tentative contract for the new administrator was reviewed and updated and will be emailed to Mr. Bergman for his review.

Moved by Commissioner Moyle and seconded Commissioner Malnar to recommend authorizing the Sheriff to conduct a thorough background check of Mr. Bergman for the Administrator's position.
MOTION CARRIED.

Commissioner Moyle was excused from the meeting at 8:45 a.m.

Proposed

XVI. ADJOURNMENT

Moved by Commissioner Johnson and seconded by Commissioner Malnar to adjourn at 9:55 a.m.

Respectfully Submitted,

Nancy J. Kolich, County Clerk Mary Harrington, Board Chairperson

PERSONNEL COMMITTEE MEETING

April 8, 2015

MEMBERS PRESENT: Commissioner Mary Harrington
Commissioner John Malnor
Administrator Nora Viau

ATTENDEES: Nancy Kolich, County Clerk, David Rivard, Darrel Bengry, Connie Friets

The meeting began at 11:02 a.m.

V. NEW BUSINESS:

1. **ADMINISTRATOR CONTRACT.**

The Committee reviewed the employment contract template. A copy is attached for review by the Committee of the Whole on Friday, April 10th at 8:00 a.m.

The meeting adjourned at 11:56 a.m.

EMPLOYMENT AGREEMENT

BETWEEN

AND

THE COUNTY OF DELTA

THIS AGREEMENT, made and entered into this ___ of _____, 2015 by and between the COUNTY OF DELTA, State of Michigan, a municipal corporation, hereinafter referred to as "EMPLOYER", as party of the first part, and _____, hereinafter referred to as "EMPLOYEE", as party of the second part, both of whom understand as follows:

WITNESSETH

WHEREAS, the EMPLOYER, desires to secure the services of said _____ as Director of Administration and Finance for the County of Delta; and

WHEREAS, it is the desire of the Delta County Board of Commissioners, hereinafter called "BOARD", to provide certain benefits, establish conditions of employment and to set working conditions of said EMPLOYEE; and

WHEREAS, it is the desire of the EMPLOYER to (1) assure the EMPLOYEE'S morale and peace of mind with respect to future security, (2) to act as a deterrent against malfeasance or dishonesty for personal gain on the part of the EMPLOYEE, and

WHEREAS, the EMPLOYEE desires to accept employment as the Director of Administration and Finance for said County of Delta.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

SECTION 1 - DUTIES

A. The Employer hereby agrees to employ said _____ as Director of Administration and Finance to perform the functions and duties as specified in the attached Job Description, and to perform other legally permissible and proper duties and functions as the Delta County Board of Commissioners may, from time to time, assign.

SECTION 2 - TERMS

A. Nothing in this Agreement shall prevent, limit or otherwise interfere with the rights of the

BOARD to terminate the services of the Employee at any time, subject to the provisions set forth in Section 3, Paragraph A of this Agreement.

B. Nothing in this Agreement shall prevent, limit or otherwise interfere with the rights of the Employee to resign at any time from their position with the Employer, subject only to the provision set forth in Section 3, Paragraph B of this Agreement.

C. This Agreement shall be in force for a period commencing on _____, 2015 and terminating on _____, _____. The BOARD shall provide not less than ninety (90) days notice that the contract will not be renewed. The Director of Administration and Finance shall notify the Board 120 days prior to the terminating date of this contract.

D. Terms of the contract will continue beyond the ending date. In the event an agreement is not reached within 90 days of the ending date, the employee will receive a COLA adjustment, of not less than 3% or more than 5%, to their annual salary, retroactive to the ending date of the contract.

SECTION 3 - TERMINATION & SEVERANCE PAY

A. The BOARD may, at its discretion, terminate said employee from the duties as Director of Administration and Finance. Such action shall require a majority vote of at least three (3) Commissioners of a five (5) member BOARD, and become effective the date said BOARD specifies. In the event the Employee is terminated by the BOARD prior to _____, and during such time that the Employee is capable of performing her duties under this Agreement, then in that event the Employer agrees to pay three months salary to the Employee. In the event the Employee is terminated by the BOARD prior to _____ and during such time that the Employee is capable of performing his duties under this Agreement, then in that event the Employer agrees to pay three months salary to the Employee. In the event that the contract is not renewed by the BOARD, and during such time that the Employee is capable of performing his duties under this Agreement, then in that event the Employer agrees to pay three months salary to the Employee. In the event the Employee is terminated because of his conviction of a felony or any illegal act involving personal gain to self, that in that event, the Employer shall have no obligation to pay the severance sum designated in this paragraph. Additionally, the BOARD shall have the right to terminate without severance for cause as determined in an arbitration hearing conducted through the American Arbitration Association.

B. In the event said Employee voluntarily resigns his/her position with the Employer before the expiration of this Agreement, the Employer shall have no obligation to pay the severance sum designated in Paragraph A above. The Employee agrees to give the Employer thirty (30) days notice in advance should the employee voluntarily terminate their employment, unless both parties agree otherwise.

C. After such termination, all rights, duties, or obligations of both parties shall cease, and during such period the Employee shall not be required to perform any duties for the County of Delta, unless mutually agreed upon by both parties.

SECTION 4 - SALARY

A. In consideration for these services as Director of Administration and Finance, the BOARD agrees to pay \$ _____ annually from start date, \$ _____ beginning _____, \$ _____ beginning _____, \$ _____ beginning _____ payable in equal installments at the same time as other County employees are paid.

SECTION 5 - BENEFITS

PAID SICK LEAVE

Sick leave accumulation will be as follows: The employee shall accumulate 1 day per month not to exceed 12 days per year up to a 75 day maximum accumulation which shall be used for non occupational disabilities. On October 1 each year, the employee will be given two sick leave days along with the 1 day per month sick leave accumulation not to exceed 12 days per year. The two additional sick leave days may be used as Personal Leave at the discretion of the employee.

Accumulated sick hours in excess of the 75 day cap will be paid into a Valic special pay plan in the name of the individual on or before September 30th each year. Each September 30th the accumulated sick leave hours in excess of the 75 day cap will be paid into the Valic Special Pay plan.

Upon termination/retirement (prior to the annual September 30th date) 50% of the 75 day cap would be paid into the Valic special pay plan along with any accumulated sick leave hours.

Sick leave will be deemed to be continued employment for the purpose of computing all benefits and will be construed as days worked specifically. Funds not accepted by Valic due to regulations will be paid to the employee in a lump sum as per past compensation practice.

Sick leave may be utilized under the same guidelines as established for other non-bargaining unit employees.

The Employer may require written medical verification of illness or injury in relation to the use of sick leave when absence exceeds three (3) consecutive days or in instance of chronic absenteeism. Falsification of such evidence shall be cause for dismissal.

In the case of obvious sick leave abuse, the BOARD may interview the employee in such regard. If the employee's explanation is not satisfactory, the BOARD may order the employee to go for a medical examination and certification to a doctor of the BOARD's choice at the BOARD's expense during working hours.

FUNERAL LEAVE

The employee shall be allowed five (5) working days with pay as funeral leave not to be deducted from sick leave for a death in the immediate family. Immediate family is to be defined as follows: mother, father, step-parents, brother, sister, step-brother, step-sister, wife or husband, son or daughter,

step-children, mother-in-law, father-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, grandparents and grandchildren or any member of the employee's household. Any employee selected to be a pallbearer for a deceased employee will be allowed one funeral leave day with pay to be deducted from sick leave.

HOLIDAY PROVISIONS

(a) Paid Holidays are designated as follows:

New Year's Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Independence Day	Christmas Eve Day
Labor Day	Christmas Day
Veteran's Day	New Year's Eve Day

(b) Floating Holidays. The employee is also eligible for two (2) Floating Holidays.

(c) Should a holiday fall on Sunday, Monday shall be considered the holiday.

(d) Should a holiday fall on Saturday, Friday shall be considered as the holiday.

(e) Whenever consecutive holidays occur on a weekend or any part of the weekend, Friday and Monday shall be considered the official holidays.

(f) The employee shall receive holiday pay at his/her regular hourly rate.

(g) Should the employee be required to work on a holiday, the employee will be eligible to receive another day off in its place. This day will be mutually agreeable to the Employer and employee.

PERSONAL LEAVE DAYS

(a) Personal leave time is provided to care for personal activities. The Employer will make available a total of three (3) days to be used for personal leave in each anniversary year. Two days, if used, count as Personal Days deducted from sick time.

(b) Personal leave days shall be used at the employee's discretion, and except for stated emergencies, only upon reasonable notice to and with the agreement of the EMPLOYER. Requests for personal leave shall not be unreasonably withheld.

VACATION ELIGIBILITY

The anniversary date of employment shall be used to compute vacation benefits. The employee will earn _____ days allowance toward vacation annually.

The employee will receive vacation following the non-bargaining unit vacation schedule and

will continue to follow the schedule in subsequent years.

Years of Service	Days
1	5
2-5	10
6-9	15
10-14	20
15+	25

VACATION PERIOD

(a) Vacations will be granted at such times during the year suitable to the employee and the Employer.

(b) When a holiday is observed by the Employer during a scheduled vacation, the vacation will be extended one (1) day continuous with the vacation.

(c) A vacation may not be waived by an employee and extra pay received for work during that period.

(d) If an employee becomes ill and is under the care of a duly licensed physician during his/her vacation, his/her vacation shall be rescheduled and such time off shall be charged to either sick leave or time off without pay. In the event his/her incapacity continues through the year, he/she will be awarded payment in lieu of vacation period.

(e) It shall be the responsibility of the employee to submit requests for vacation time far enough in advance so that they may be approved by the County Chairperson without disruption of the department work schedule. Failure to do so may result in loss of vacation time.

(f) Paid annual leave will be considered days worked for computation of benefits.

PAY ADVANCE

(a) If a regular payday falls during an employee's vacation, he/she will receive, if requested, that check in advance before going on vacation.

(b) If an employee is laid off or retires, or severs his/her employment, he/she will receive any unused vacation credit including that accrued in the current calendar year.

(c) Rate during vacation: The employee will be paid his/her current rate based on his/her regular scheduled pay while on vacation and will receive credit for any benefits provided for in this Agreement.

HOSPITALIZATION AND MEDICAL COVERAGE

(a) The Employer agrees to pay the premium for hospitalization, medical and dental coverage for the employee and his/her family.

(b) The Employer agrees to pay the premium for hospitalization, medical, and dental coverage for the employee for his/her family during an employee's absence as the result of any injury or illness to the extent that said employee is either drawing sick leave benefits or vacation benefits and, in the event that said employee is drawing for a period not to exceed six (6) months.

(c) The Employee will be given the opportunity during open enrollment to choose between the Health Plan Options which are the current coverage plans as of the date of this Agreement.

A 401A plan with an employer contribution of 3%. The employer will match the employee's contribution up to an additional 6% (3% employee and 3% employer match) into a Valic approved plan.

(d) The employee, if he/she retires or leaves from employment with the Employer, may have the privilege of continuing the Group Medical Policy or Medicare supplement coverage; provided that said employee is eligible under the Medical Policy. The employee must pay the group premium rate in effect, in advance, for said coverage and only until such time as the employee and/or his/her or his/her spouse or dependents attain the age of sixty-five (65) years, or are eligible for Medicare benefits or other government medical benefits. Retired employees covered by Medicare may carry at their own expense under the Employer's group policy, a Medicare supplement policy. The cost of said policy to be paid, in advance, by the employee at a rate established in accordance with the policy terms.

PAYMENT IN LIEU OF HEALTH INSURANCE

New full-time and present full-time employees who have insurance coverage must provide proof of insurance coverage if they wish to receive payment in lieu of health insurance. The current monthly amount is \$575.00.

LIFE INSURANCE COVERAGE

The Employer agrees to pay the full premium of a term insurance plan for the employee; face value of \$20,000 while employed.

COMPUTATION OF BENEFITS

All hours paid to an employee shall be considered as hours worked for the purpose of computing any of the benefits under this Agreement.

UNEMPLOYMENT COMPENSATION

The Employer agrees to furnish unemployment compensation to the employee laid off in accordance with permissible legislation.

WORKER'S COMPENSATION (On-the-Job Injury)

(a) The employee will be covered by the applicable worker's compensation laws and the Employer further agrees that the employee upon being eligible for worker's compensation may use sick leave time sufficient to make up any difference between the amount which he/she would receive pursuant to the worker's compensation laws and his/her regular weekly income.

(b) Whenever the employee applies for worker's compensation, said employee may use sick leave until worker's compensation has been verified or until all accumulated sick leave has been used. In the event the employee decides to use sick leave during this period and worker's compensation is granted, all sick leave used will be paid back to the Employer by the employee not accruing any sick leave until all days for which worker's compensation has been paid are deducted. However, the employee may not use more sick days that he/she has accumulated.

RETIREMENT

The Employer agrees to provide at the Employer's expense, a MERS retirement benefit plan with an Employer contribution of 10% of salary with up to a 5% match of employee contribution.

MILEAGE ALLOWANCE

The employee if as a condition of employment must use his/her personal vehicle in his/her work, will be reimbursed at the rate per mile as set by the IRS and County Board of all other employees and elected officials of Delta County.

HOURS OF WORK

The Director of Administration and Finance position is a seven hour per day, five days per week position. It is recognized that the employee must devote a great deal of time outside the normal office hours of the Employer, and to that end the employee will be allowed to flexibility to schedule their shifts and take 105 hours per year as "flex" time. All accumulated and unused compensatory time earned prior to this agreement with the above days. There is no carryover of "flex" time.

DUES AND SUBSCRIPTIONS

The Employer agrees to budget and to pay for the professional dues and subscriptions of the employee necessary for his/her continuation and full participation in national, regional, state and local associations and organizations necessary for his/her continued professional growth and advancement for the good of the Employer as mutually agreed upon by the Employer and employee.

PROFESSIONAL DEVELOPMENT

The Employer hereby agrees to budget for and to pay the travel and expenses under current

County Board guidelines to the employee for professional and official travel, meetings and conference/seminars adequate to continue the professional development of the employee and to adequately pursue necessary official and other functions for the Employer, and such other state or local government groups and committees thereof which the employee may serve as a member or attend as mutually agreed upon by the Employer and employee. Attendance at such approved meetings and accomplishments of approved professional duties shall be considered compensated service time and shall not be considered vacation time.

SECTION 6 - NO REDUCTION OF BENEFITS

The Employer shall not at any time during the terms of the Agreement, reduce the salary compensation or other financial benefits of the employee.

SECTION 7 - INDEMNIFICATION

The Employer shall defend, save harmless and indemnify the employee against any tort, professional liability claim or demand or other legal action, whether groundless or otherwise arising out of any alleged act or omission occurring in the performance of the employee's duties or responsibilities as Director of Administration and Finance. The Employer will compromise and settle any such claim or suit and pay the amount of any settlement or judgment rendered thereon. Legal defense other than that authorized by the County's liability carrier shall be authorized by Board action.

SECTION 8 - PERFORMANCE EVALUATION

The BOARD shall review and evaluate the performance of the employee. This evaluation option, if exercised, should occur not more than thirty (30) days before the anniversary date and no more than thirty (30) days after the anniversary date. Further, said review and evaluation session by the BOARD will be done in closed sessions with only BOARD member in attendance unless otherwise specified by the Employee. Minutes of the review and evaluation session will be prepared by the designated BOARD member and placed in the Employee's personnel file.

SECTION 9 - OTHER TERMS & CONDITIONS OF EMPLOYMENT

A. The Delta County Board of Commissioners, in agreement with the employee, shall fix any such other terms and conditions of employment, as it may determine from time to time, or the employee may request such salary realignment, relating to the performance of the employee, provided such terms and conditions are not inconsistent with or in conflict with the provisions of the Agreement or attached job description.

B. The Employer agrees to provide to the employee comparable non salary benefits that are not specifically outlined in this Employment Agreement if the Employer provides them to other Non Bargaining Unit County employees.

C. Any time the Employee is representing the County, the Employee's conduct will be of the highest professional level.

SECTION 10 - NOTICES

Notices pursuant to this Agreement shall be given by deposit in the custody of the United States Postal Service, postage prepaid, and addressed as follows:

1. EMPLOYER: Name and address of Chairman of the Board
2. EMPLOYEE: Name and address of the employee

Alternatively, notice required pursuant to this Agreement may be served personally from the first party to the second party, or the second party to the first party.

SECTION 11 - GENERAL PROVISIONS

A. This Agreement constitutes the entire Agreement between the parties and contains all the Agreements between them with respect to the subject matter thereof. It also supersedes any and all other Agreements or Contracts, either oral or written between the parties with respect to the subject matter thereof.

B. If any provisions, or any portion thereof contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement or portion thereof, shall not be affected and shall remain in full effect. This contract may be amended in writing by the mutual consent of both parties hereto at any time.

IN WITNESS WHEREOF, the County of Delta has caused this Agreement to be signed and executed in its behalf by its Chairman of the Board of Commissioners, and duly attested to by its County Clerk, and the employee has signed and executed said Agreement as written.

Mary Harrington, Chairperson
Delta County Board of
Commissioners

Attested: _____
Nancy Kolich
Delta County Clerk

Note: Signed original contract will be filed in the County Clerk's Office and will be deemed the original contract if any contract terms arise.

DELTA COUNTY BOARD OF COMMISSIONERS

ADMINISTRATION OFFICE
310 LUDINGTON STREET
ESCANABA, MICHIGAN 49829
PHONE: 906-789-5100
FAX: 906-789-5197

BI



April 14, 2015

TO: Delta County Board of Commissioners
FR: Nora M. Viau, Administrator
RE: Payment of Bills

I have examined all claims presented, and recommend payment of the following; and that the County Clerk be directed to issue orders on the County Treasurer to the Claimants for the amounts allowed.

Nora M. Viau, Administrator

Date	Amount
03-18-15	221,445.54
03-24-15	70,078.30
03-26-15	658,798.67
04-03-15	239,620.39
04-08-15	74,193.50
Total Report of Claims \$	1,264,136.40
Total Jury Expense \$	0.00
GRAND TOTAL OF BILLS \$	1,264,136.40
Commissioner Expenses: \$	1,449.54 Paid

AUTHORIZED SIGNATURE _____
AUTHORIZED SIGNATURE _____
AUTHORIZED SIGNATURE _____
AUTHORIZED SIGNATURE _____
AUTHORIZED SIGNATURE _____

Check Date	Check	Vendor	Vendor Name	Description	Amount
Bank FIRST ALL FUNDS					
03/13/2015	156295	019300	STATE OF MICHIGAN	SALES TAX	879.45
03/18/2015	156296	001012	A-1 DRAIN CLEANING	SEPTIC PUMPED	155.00
03/18/2015	156297	001028	J.F. AHERN CO.	FIRE EXTINGUISHER FEES	215.90
03/18/2015	156298	001132	APPLE OFFICE PRODUCTS	ADDING MACHINE RIBBONS	8.98
03/18/2015	156299	001151	AT&T	PHONE - ACCT: 906 786-5902 665 3 PHONE BILL- ACCT 906 786-3633 835 3 PHONE ACCT - 906 786-4902 919 7	25.44 449.49 278.25 <u>753.18</u>
03/18/2015	156300	002081	BAY COLLEGE	CONFERENCE REGISTRATION	30.00
03/18/2015	156301	002400	BURKHART, LEWANDOWSKI & MILLER, P.C	COURTHOUSE NEGOTIATIONS HEALTH INS OPTIONS-ROAD PATROL	2,320.00 <u>60.00</u>
03/18/2015	156302	003058	CBM FOOD SERVICE	FOOD SERVICE 2/26 - 3/4/15	2,380.00 <u>3,062.85</u>
03/18/2015	156303	003061	CARQUEST AUTO PARTS	WIPER BLADE OSHKOSH FILTERS, OIL, SPARK PLUG COM & TRACTOR BAT	17.62 45.67 272.98 <u>336.27</u>
03/18/2015	156304	003080	CHAMBER OF COMMERCE-DELTA COUNTY	BUILDERS EXCHANGE MEMBER SCANS-14 COUNTI	984.00
03/18/2015	156305	003110	CITY OF ESCANABA	DISPATCHING SERVICES - MARCH 2015	63,500.00
03/18/2015	156306	003130	CITY OF ESCANABA	UTILITIES - ACCT 1-06-1500-00 UTILITIES - ACCT 1-06-1540-00 UTILITIES - ACCT 1-06-1320-01	2,102.99 99.56 25.40 <u>2,227.95</u>
03/18/2015	156307	003131	WILL CARNE	BOARD MEETING 3/11/2015	20.00
03/18/2015	156308	003240	COOPER OFFICE EQUIPMENT INC.	COPIER MAINTENANCE KONICA BIZHUB 282	132.00
03/18/2015	156309	003323	CYCLE CITY	SPARE BELT FOR SNOWMOBILE	144.00
03/18/2015	156310	003328	CRYSTAL MOUNTAIN	REMAINDER OF LODGING FOR APRIL 22-23 201	175.50
03/18/2015	156311	004030	DAILY PRESS	WHAT'S UP AD	29.70
03/18/2015	156312	004068	SUBURBAN PROPANE - 7848	PROPANE - LATE CHG-ACCT 7848-023507 PROPANE AND LATE FEE-ACCT 7848-004614	103.00 77.26 <u>180.26</u>
03/18/2015	156313	004074	SUBURBAN PROPANE	EQUIPMENT RENTAL-ACCT 7848-023226	100.00
03/18/2015	156314	004200	DELTA COUNTY CLERK	CONCEALED PISTOL LICENSE-JIM QUINN	105.00
03/18/2015	156315	004230	DELTA COUNTY ROAD COMMISSION	GASOLINE BILL-FEB 2015	3,077.27
03/18/2015	156316	004240	DELTA COUNTY SHERIFF DEPT.	CIVIL PROCESS - JAMES SMITH/SGTS RECYCLI	41.80
03/18/2015	156317	004256	DELTA COUNTY AIRPORT	STATE MARKETING POSTAGE	3.28
03/18/2015	156318	004270	DELTA COUNTY TREASURER	REPLENISH CASH DRAWER 1 RETURN POSTAGE 001-014-005-00 55 REDEMPTION CERTS	0.50 0.57 550.00 <u>551.07</u>
03/18/2015	156319	004413	MICHAEL DOBY	TRAINING EXPENSES RE: PROSECUTOR TRAININ	475.29
03/18/2015	156320	004454	EASTERN AVIATION FUELS INC	JET FUEL NET 7835 GAL X 2.0239300	18,082.62
03/18/2015	156321	006050	FIRST BANK	RESTITUTION - GUSTAFSON - 06-FH-7609	25.00
03/18/2015	156322	006088	DAN FORRESTER	THERAPY AND TRAVEL FOR 3/11/15	544.00

Check Date	Check	Vendor	Vendor Name	Description	Amount
03/18/2015	156323	007019	GARCEAU INSURANCE	YEARLY AIRPORT INSURANCE RENEW	1,118.05
03/18/2015	156324	008027	HANNAHVILLE TRIBAL COURT	OUT OF COUNTY BOND-SHAWNO, SHANYCE ALIYA	200.00
03/18/2015	156325	008081	BRIAN HERIOUX	BOARD MEETING 3/11/2015	20.00
03/18/2015	156326	010110	JOHNSTON PRINTING & OFFSET	BUSINESS CARDS- MALNAR & JOHNSON WINDOW ENVELOPES FOR BILLING	120.00 145.00 265.00
03/18/2015	156327	011070	KOBAS ELECTRIC CO., INC.	MOTOR 1 HP MH400 LAMP MH1000U LAMP	258.34 23.40 36.39 318.13
03/18/2015	156328	012013	LAKE SUPERIOR BUSINESS MACHINES INC	MAINTENANCE CONTRACT - LANIER LD016	500.00
03/18/2015	156329	013027	MAGNETIC CONCEPTS CORP	OFFICE SUPPLIES	97.32
03/18/2015	156330	013066	MARINETTE COUNTY CLERK OF COURTS	CERTIFIED COPY OF CONVICTION - KERRY CHA	6.25
03/18/2015	156331	013081	MARQUETTE COUNTY DISTRICT COURT	OUT OF COUNTY BOND	250.00
03/18/2015	156332	013179	MENARDS	JANITORIAL SUPPLIES	23.42
03/18/2015	156333	013215	MI ASSN OF COMM MENTAL HEALTH BOARD	STANDARD CNCTR, STANDARD PLUB AND ALL WE	62.93
03/18/2015	156334	013350	MICHIGAN MUNICIPAL RISK MANAGEMENT		86.35
03/18/2015	156335	013392	STATE OF MICHIGAN	MICHIGAN ASSOCIATION OF COMMUNITY MENTAL	144.00
03/18/2015	156336	013406	MICHIGAN WORKS	EFFECTIVE GRIEVANCE PROCESSING TRAINING	25.00
03/18/2015	156337	013435	MIDWEST CLAIMS SERVICE	CONCEALED PISTOL LICENSE - NEW	960.00
03/18/2015	156338	013616	MORPHOTRUST USA	FEBRUARY BUSINESS IS UPDTAE REPORTER	19.53
03/18/2015	156339	014192	NORWAY SPRINGS INC	RESTITUTION - GUSTAFSON - 06-FH-7610	25.00
03/18/2015	156340	014266	NYE UNIFORM	CPL FINGERPRINTING	204.00
03/18/2015	156341	015118	OSSTYN TRUST ACCOUNT	OFFICE SUPPLIES-WATER	31.40
03/18/2015	156342	016013	PREIN&NEWHOF	PRISTINA- 5 GALLON	40.75
03/18/2015	156343	016038	HONORABLE STEVEN C PARKS	HOT RENTAL MONTHLY	19.90
03/18/2015	156344	016098	PIT STOP QUICK LUBE	UNIFORMS - DEBACKER	347.66
03/18/2015	156345	018064	REDWOOD TOXICOLOGY LABORATORY INC.	MGH/JENSEN MEDICAL FILE #2110722	36,270.00
03/18/2015	156346	018067	REAL ESTATE TRF.TAX,DEPT.77627	ENVIRONMENTAL PLAN UPDATE - ENGINEERING	573.02
03/18/2015	156347	018110	RICHER REFRIGERATION	ENVIRONMENTAL PLAN UPDATE-ENGINEERING	750.00
03/18/2015	156348	018116	DAVID RIVARD		1,323.02
03/18/2015	156349	019025	STAPLES CREDIT PLAN	TRAVEL - SECOND PHASE NEW JUDGE SEMINAR	441.55
				OIL CHANGE	55.00
				PROBATION DEPARTMENT DRUG SCREENS	226.50
				RE TRANSFER FEB 2015	20,182.50
				LABOR - FREEZER REPAIR	231.00
				LABOR AND PARTS TO REPAIR FAN	482.41
				LABOR - CHECK H & R (HEATING AND REFRIGE	38.50
					751.91
				MILEAGE/PHONE REIMB-FEB 2015	81.88
				PENS PENCIL SHARPENER-ACCT 6035 5178 202	21.05
				MESH LETTER TRAYS-ACCT 6035 5178 2022 25	21.98
					43.03

Check Date	Check	Vendor	Vendor Name	Description	Amount
03/18/2015	156350	019166	GERALD A SMITH	DHS BOARD- MARCH 2015	11.20
03/18/2015	156351	019196	STANDARD ELECTRIC COMPANY	LIGHT FIXTURE AND LIGHT BULBS FOR NURSES	154.11
03/18/2015	156352	019201	STATE OF MICH,ST.EDUCATION TAX	SET & TLR TAX 3/1 - 3/15/15	25,964.92
03/18/2015	156353	019325	STATE OF MICHIGAN	COURT FEE TRANSMITTALS FOR FEB 2015	25,866.40
03/18/2015	156354	019384	SUNSHINE LAUNDRY	RESTITUTION - AKER - 12-FH-8560	150.00
03/18/2015	156355	019385	SUNLIFE FINANCIAL	LIFE INSURANCE- APRIL 2015	774.34
03/18/2015	156356	019395	SUPERIORLAND ELECTRONICS	ANNUAL FIRE ALARM MONITORING FEES- JAN 2	230.00
03/18/2015	156357	020062	THOMSON REUTERS	MI RULES OF COURT FOR STATE PAMPHLET 20	535.00
03/18/2015	156358	020114	TRAVELERS INSURANCE	RESTITUTION - CLAIM EHS69998 - DUNCAN / RESTITUTION - CLAIM EHS69998 - DUNCAN /	35.00 35.00
03/18/2015	156359	021004	UNDERGROUND SECURITY CO.	YEARLY RECORDS STORAGE FEE	70.00
03/18/2015	156360	021049	THE UPS STORE	SHIPPING CHGS	492.80
03/18/2015	156361	021079	US BANK	BUILDING AUTHORITY ADMIN FEE BANK	28.81
03/18/2015	156362	023080	THOMSON REUTERS - WEST PAYMENT CTR	MI COURT RULES STATE PAMPHLET VOLUME I MONTHLY CHARGES COURT RULES - SUBSCRIPTION	114.40 321.10 214.00 649.50
03/18/2015	156363	023140	WRIGHT EXPRESS FINANCIAL SERVICES	IT EQUIP/STRIKE/SCANNER/GAVEL/SIGN&SEND/ RESTITUTION - SEYMOUR - 07-FH-7812	2,920.45 5.00
03/18/2015	156364	083603	STEPHEN M CASPERSON	CONSULTANT FEES	107.50
03/18/2015	156365	084289	MARK D SEYMOUR	RESTITUTION - SINN-JOHNSON- 08-FH-7968	20.00
03/18/2015	156366	084528	FRANK ALLEN	RESTITUTION - PORATH - 10-FH-8281	20.00
03/18/2015	156367	084779	BRAD MCPHEE	RESTITUTION - GRAVES - 12-FH-8675	20.00
03/18/2015	156368	084861	VANDERMISSEN & SON	RESTITUTION - IVES - 11-FH-8522	200.00
03/18/2015	156369	085379	MICHAEL & NANCY KOSSOW	RESTITUTION - DUPONT - 05-FH-7445	40.00
03/18/2015	156370	085502	EUGENE ZAMBON	BURIAL ALLOWANCE - VICTOR KARNITZ	300.00
03/18/2015	156371	ADMIN MISC	BETTY KARNITZ	PRESETTLE OVERPAY 01027900900	18.91
03/18/2015	156372	DLQ TAX	THOMAS HANLEY	OVERPAYMENT 2014 DLQ TAX	44.70
03/18/2015	156373	DLQ TAX	ADAM SCHELISKY	WITNESS FEE	6.00
03/18/2015	156374	PROS MISC	KATHLEEN CONAWAY	WITNESS FEE	6.00
03/18/2015	156375	PROS MISC	LISA LICAVOLI	WITNESS FEE	7.00
03/18/2015	156376	PROS MISC	PATRICK LECLAIRE	WITNESS FEE	6.00
03/18/2015	156377	PROS MISC	JANICE LECLAIRE	WITNESS FEE	6.00
03/18/2015	156378	PROS MISC	JESSICA TYSON	WITNESS FEE	7.40
03/18/2015	156379	PROS MISC	SHEILA MOUNTS	WITNESS FEE	7.40
03/18/2015	156380	PROS MISC	JEFF DIEBOLT	WITNESS FEE	8.00

FIRST TOTALS:

Total of 86 Checks:	221,445.54
Less 0 Void Checks:	0.00
Total of 86 Disbursements:	221,445.54

3

Check Date	Check	Vendor	Vendor Name	Description	Amount
Bank FIRST ALL FUNDS					
03/26/2015	156381	001100	ANDERSON FUNERAL HOME, INC.	BURIAL ALLOWANCE - DONALD PADA	300.00
03/26/2015	156382	002142	BERGMAN LAW OFFICE PC	PROBATE ATTORNEY FEES - MARCH 2015 CIRCUIT ATTORNEY FEES - MARCH (JOHN) 201 CIRCUIT ATTORNEY FEES - MARCH (JACK) 201	1,742.74 1,979.16 1,979.16 5,701.06
03/26/2015	156383	002151	ROBERT A. BERBOHM	EMERG MGMT SERVICE - MARCH 2015	4,408.33
03/26/2015	156384	002170	BENOIT'S GLASS & LOCK	CHANGE CORES ON THE MAINTENANCE OFFICE	175.00
03/26/2015	156385	002322	BS&A SOFTWARE	CASH RECEIPTING- CUSTOM IMPORT FOR NEW D ACCTS PAYABLE- CUSTOM JIS JURY DUTY IMPO	4,000.00 1,750.00 5,750.00
03/26/2015	156386	002400	BURKHART, LEWANDOWSKI & MILLER, P.C	AIRPORT- DANIEL LEHMAN	420.00
03/26/2015	156387	003014	TIMOTHY F. CAIN	PROBATE ATTORNEY FEES - MARCH 2015 CIRCUIT ATTORNEY FEES - MARCH 2015	1,742.74 1,979.16 3,721.90
03/26/2015	156388	003058	CBM FOOD SERVICE	FOOD SERVICE - 3/5 - 3/11/15	3,143.01
03/26/2015	156389	003130	CITY OF ESCANABA	UTILITIES - ACCT: 4-35-3760-00 27.22 UTILITIES - ACCT: 4-35-4370-00 105.44 UTILITIES - ACCT: 4-35-3750-00 3,295.65 UTILITIES - ACCT: 4-35-3730-00 28.18 UTILITIES - ACCT: 4-35-4350-00 21.09 UTILITIES - ACCT: 4-35-3761-00 45.33 UTILITIES - ACCT: 4-35-3720-00 13.03 UTILITIES - ACCT: 4-35-3742-00 18.74 UTILITIES - ACCT: 4-35-4360-00 446.06 UTILITIES - ACCT: 4-35-4310-01 10.85 ELECTRICITY - CH - ACCT 1-06-1080-00 3,332.31 SPRINKLER- SC - ACCT 1-06-0330-00 45.33 ELECTRICAL SC-P ACCT- 1-06-1720-00 280.70 ELECTRICITY SC - ACCT 1-06-0560-00 1,417.64 WATER-GARBAGE - ACCT 1-06-0550-00 188.17 9,275.74	
03/26/2015	156390	004038	DAVIS/WANIC LAND SURVEYORS P.C	REMON- SURVEY SERVICES	13,060.00
03/26/2015	156391	004075	DEGRAND, REARDON & HALL P.C.	CIRCUIT ATTY FEES (PARMET)-MARCH 2015	1,979.16
03/26/2015	156392	004140	DSTECH	16 CHANNEL VIDEO ENCODER	1,685.78
03/26/2015	156393	004805	ECONOMOPOULOS LAW FIRM PC	PROBATE ATTORNEY FEES - MARCH 2015 DISTRICT ATTORNEY FEES - MARCH 2015	1,742.74 2,083.33 3,826.07
03/26/2015	156394	006088	DAN FORRESTER	MILEAGE - 3/18/15	144.00
03/26/2015	156395	007250	GUARDIAN PEST CONTROL, INC.	PEST CONTROL SPRAYING	51.05
03/26/2015	156396	008124	MATT HUGHES	MILEAGE REIMB - FEB 2015	202.40
03/26/2015	156397	009057	IT OUTLET INC	WINDOWS SERVER STANDARD LICENSE	3,100.00
03/26/2015	156398	010110	JOHNSTON PRINTING & OFFSET	MISC-PRINTING-#10 WINDOW ENVELOPES	145.00
03/26/2015	156399	011070	KOBAS ELECTRIC CO., INC.	1 4 TUBE T8 BALLAST-FEDEX HANGAR LIGHT BULBS	23.10 91.68 114.78

4

Check Date	Check	Vendor	Vendor Name	Description	Amount
03/26/2015	156400	011899	BRENDA LACOUNT	DRYCLEANING EXPENSE-JUDGE'S ROBE	14.45
03/26/2015	156401	012060	DONALD F. LEMIRE	DISTRICT ATTY FEES - MARCH 2015	2,083.33
03/26/2015	156402	012131	PERRY LUND	PHONE REIMB - MARCH 2015	35.00
03/26/2015	156403	013175	ANNE B. MCNAMARA	COURT APPOINTED REFEREE - MARCH 2015	2,000.00
03/26/2015	156404	013184	MENOMINEE COUNTY DISTRICT COURT	OUT OF COUNTY BOND-ANTHONY EAGLE	282.00
03/26/2015	156405	014266	NYE UNIFORM	PANTS AND SHIRT - BALENTINE DUTY JACKET, FREIGHT - CLARK DUTY JACKET - FLOURDE	124.00 260.14 258.99 <u>643.13</u>
03/26/2015	156406	016032	P & M INSPECTIONS, INC.	PAYROLL 3-9-2015 THROUGH 3-20-2015	1,462.00
03/26/2015	156407	016088	PIT STOP QUICK LUBE	OIL CHANGE OIL CHANGE	55.00 46.00 <u>101.00</u>
03/26/2015	156408	017009	QUALITY SEW & VAC	ROYAL 18 METAL VAC AND BAGS	763.94
03/26/2015	156409	018077	UPPER MICHIGAN LAW	DISTRICT ATTY FEES - MARCH 2015 - JESSIC	2,083.33
03/26/2015	156410	019196	STANDARD ELECTRIC COMPANY	BULBS AND BALLAST CONDUIT FOR ELECTRIC DOORS CONDUIT FOR ELECTRIC DOORS FREEZE WARNING DEV- ANIMAL SHELTER	65.36 2.34 5.90 29.00 <u>102.60</u>
03/26/2015	156411	020045	TELNET WORLDWIDE INC	PHONE - ACCT: CORP-005103 PHONE - ACCT: CORP-000861	177.67 909.18 <u>1,086.85</u>
03/26/2015	156412	022025	VERIZON WIRELESS	PHONE - ACCT 583044249-00001	974.96
03/26/2015	156413	023076	TAMMY WETTHUHN	PHONE REIMB - MARCH 2015	35.00
03/26/2015	156414	TAX REFUND	DEMEUSE DONALD L & NANCY C	Taxable Value Change	662.67
03/26/2015	156415	TAX REFUND	MBANK	Win Tax Refund 007-131-009-00	544.76

FIRST TOTALS:

Total of 35 Checks:
 Less 0 Void Checks:
 Total of 35 Disbursements:

70,078.30
 0.00
70,078.30

5

Check Date	Check	Vendor	Vendor Name	Description	Amount
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Bank FIRST ALL FUNDS

03/26/2015	156416	003170	COMMUNITY ACTION AGENCY	FEB TRANSPORTATION/HOUSING FUNDS PAYMENT OF PROPERTY TAXES	11,204.92 647,593.75 <u>658,798.67</u>
FIRST TOTALS:					
Total of 1 Checks:					658,798.67
Less 0 Void Checks:					0.00
Total of 1 Disbursements:					<u>658,798.67</u>

6

Check Date	Check	Vendor	Vendor Name	Description	Amount
Bank FIRST ALL FUNDS					
04/02/2015	156417	013950	MUNICIPAL EMPLOYEES RETIREMENT	RETIREMENT	9,757.80
04/03/2015	156418	001057	ALLO FUNERAL HOME	AUTOPSY- ADAM SULLIVAN	180.00
04/03/2015	156419	001102	ANDERSON COMMUNICATIONS INC	ALARM BOARD FOR DANFORTH TOWER RADIO EQUIPMENT	1,702.00 8,641.00 <u>10,343.00</u>
04/03/2015	156420	001132	APPLE OFFICE PRODUCTS	MISC OFFICE SUPPLIES-2-HOLE PUNCH, STAPL MISC OFFICE SUPPLIES-DRY ERASE BOARD - D	36.98 61.98 <u>98.96</u>
04/03/2015	156421	002024	CANDICE BAKER	FOSTER CARE ISAIAH LEDFORD-MARCH 1-6, 20	103.44
04/03/2015	156422	002070	BARK RIVER TOWNSHIP TREASURER	INTEREST FROM PRE DENIALS DUE TO BARK RI	11.90
04/03/2015	156423	002081	BAY COLLEGE	2015 DRUG AWARENESS CONFERENCE - REGISTR	30.00
04/03/2015	156424	002100	BAY DE NOC TOWNSHIP TREASURER	INTEREST FROM PRE DENIALS DUE TO BAY DE	25.11
04/03/2015	156425	002270	BRAMPTON TOWNSHIP TREASURER	INTEREST FROM PRE DENIALS DUE TO BRAMPTO	118.44
04/03/2015	156426	002400	BURKHART, LEWANDOWSKI & MILLER, P.C	INMATE MEDICAL EXP-MGH TEAMSTERS CONTRACT	2,068.00 240.00 <u>2,308.00</u>
04/03/2015	156427	003061	CARQUEST AUTO PARTS	COURTESY CAR PARTS-BRAKE PADS/ROTOR OIL, OIL FILTER-COURTESY CAR COURTESY BRAKES REPAIR-PADS/ROTOR COURTESY CAR REPAIR BRAKES/WRENCH	82.45 22.70 114.60 33.14 <u>252.89</u>
04/03/2015	156428	003065	COAST TO COAST COMPUTER PRODUCTS	DELL CARTRIDGES FOR SQUAD ROOM TONER	579.96 249.95 <u>829.91</u>
04/03/2015	156429	003087	CHARTER COMMUNICATIONS	CABLE/INTERNET - ACCT 8245 12 032 009191	234.64
04/03/2015	156430	003116	CITIZENS INSURANCE COMPANY	RESTITUTION - SINN - 09-FC-8093	15.00
04/03/2015	156431	003120	CITY OF ESCANABA	MARCH 2015 PENAL FINES	3,306.35
04/03/2015	156432	003130	CITY OF ESCANABA	UTILITIES - ACCT 4-35-3720-00 FIRE TRK WATER-ACCT 4-35-3761-00 PUMP STATION-ACCT 4-35-4350-00 THANGARS- ACCT 4-35-3730-00 LOC 181-ACCT 4-35-4310-01 CAP 2908- ACCT 4-35-3742-00 TERMINAL- ACCT 4-35-3750-00 UTILITIES - ACCT 4-35-4370-00 CRASH BLDG-ACCT 4-35-3760-00 COMM HGR-ACCT 4-35-4360-00	12.12 46.69 21.28 18.92 10.90 20.89 2,638.35 84.12 26.98 394.97 <u>3,275.22</u>
04/03/2015	156433	003140	CITY OF GLADSTONE	MARCH 2015 PENAL FINES INTEREST FROM PRE DENIALS DUE TO CITY GL	469.99 62.09 <u>532.08</u>

7

Check Date	Check	Vendor	Vendor Name	Description	Amount
04/03/2015	156434	003160	CLOVERLAND PAPER CO.	PAPER TOWELS JANITORIAL SUPPLIES	80.86 53.11 <u>133.97</u>
04/03/2015	156435	003251	GARY AND TRACI CORRIGAN	MARCH 2015 FOSTER CARE FOR DREDYN DESCHA FOSTER CARE-MARCH 2015- MALACHI DESCHAIN	689.44 534.44 <u>1,223.88</u>
04/03/2015	156436	003267	BRANDON COUVILLION	PHONE REIMB-MARCH 2015	45.00
04/03/2015	156437	004078	TIMOTHY G DECLAIRE	SNOW PLOWING SIDEWALKS/PARKING ENTRANCES	250.00
04/03/2015	156438	004200	DELTA COUNTY CLERK	APPLY BOND TO FINES - PETERSON - 14-FH-9 CVR - COUNTY SHARE - FEB 2015 183.20 CVR ASSESSMENT - CLERK'S SHARE - MARCH 2	398.00 183.20 57.10 <u>638.30</u>
04/03/2015	156439	004230	DELTA COUNTY ROAD COMMISSION	GAS FOR FEBRUARY 2015	261.93
04/03/2015	156440	004241	DELTA COUNTY 4-H COUNCIL	7 PLAT BOOKS-MARCH	238.00
04/03/2015	156441	004256	DELTA COUNTY AIRPORT	RETURN SHIPPING CHGS JANITORIAL SUPPLIES	12.54 9.88 <u>22.42</u>
04/03/2015	156442	004270	DELTA COUNTY TREASURER	1ST QTR REMON ADMINISTRATION FEES	74.04
04/03/2015	156443	004340	KATHRYN L BOLLINGER	COURT APPT ATTY FOR ELIZABETH DALY 15-PM	40.00
04/03/2015	156444	004367	EMILY DESALVO	PHONE REIMB - FEB 2015 PHONE REIMB - MARCH 2015	30.00 30.00 <u>60.00</u>
04/03/2015	156445	004395	DELTA COUNTY 94TH DISTRICT COURT	REMAND - SEBECK - 14-FH-9043	500.00
04/03/2015	156446	004418	DTE ENERGY	NAT'L GAS - ACCT:4576 043 0010 5 NAT'L GAS - ACCT:4569 786 0001 7 NAT'L GAS - ACCT:4576 043 0002 2 NAT'L GAS - ACCT: 4576 043 0003 0 NAT'L GAS - ACCT 4576 021 0002 8	2,261.98 1,708.94 737.76 1,069.31 7,553.06 <u>13,331.05</u>
04/03/2015	156447	004419	STEVEN A. DOSH, M.D.	MEDICAL EXAMINER FEES-APRIL 2015	3,500.00
04/03/2015	156448	004440	DIVE RESCUE INTERNATIONAL INC.	ICE DIVING OPERATIONS TRAINING-SMITH, GR	1,125.00
04/03/2015	156449	004441	JASON DIX	PHONE REIMB - MARCH 2015	35.00
04/03/2015	156450	006022	FASTENAL COMPANY	ROTARY HAMMER AND SDS BITS STAINLESS STEEL BOLTS FOR SWIPE CARD REA SDS BITS FOR SWIPE CARD PROJECT	252.24 11.95 104.24 <u>368.43</u>
04/03/2015	156451	006050	FIRST BANK	RESTITUTION - GUSTAFSON - 06-FH-7610	25.00
04/03/2015	156452	006057	FIRST LUTHERAN CHURCH	RESTITUTION - OLIVER - 99-FH-6468	30.00
04/03/2015	156453	006088	DAN FORRESTER	TRAVEL AND THERAPY 3/25/15	304.00
04/03/2015	156454	006093	TEISH FOSTER	MARCH 7-31, 2015 FOSTER CARE FOR ISAIAH	431.00
04/03/2015	156455	007019	GARCEAU INSURANCE	AIRPORT LIABILITY RENEWAL INSURANCE	9,398.00
04/03/2015	156456	007072	GENESIS LAMP CORPORATION	2" FRANGIBLE COUPLING	120.68
04/03/2015	156457	007130	ROBERT E. GOEBEL JR.	PHONE REIMB - MARCH 2015	35.00

8

Check Date	Check	Vendor	Vendor Name	Description	Amount
04/03/2015	156458	008024	MARK HAGER	PHONE REIMB - FEB 2015	30.00
				PHONE REIMB - MARCH 2015	30.00
					<u>60.00</u>
04/03/2015	156459	008031	MARK HANSON	MEAL REIMB-UPSET - MARCH 2015	87.75
04/03/2015	156460	008124	MATT HUGHES	PHONE REIMB - JAN 2015	35.00
				PHONE REIMB - FEB 2015	35.00
				PHONE REIMB - MARCH 2015	35.00
					<u>105.00</u>
04/03/2015	156461	009020	I. C. L. F.	ESTATES AND PROTECTED IND BOOKS (2)	238.50
04/03/2015	156462	009058	ISLAND OASIS CONVENIENCE STORE	RESTITUTION - WYMAN - 13-FH-8881	100.00
04/03/2015	156463	010054	ABBY JOHNSON	RESTITUTION - AMBROSE- 13-FH-8787	25.00
				RESTITUTION - AMBROSE - 13-FH-8787	25.00
					<u>50.00</u>
04/03/2015	156464	010110	JOHNSTON PRINTING & OFFSET	MISC-PRINTING-4 PART ARRAIGNMENT FORMS	260.00
				LETTERHEAD/ENVELOPES FOR PROSECUTOR	290.00
					<u>550.00</u>
04/03/2015	156465	011071	KMB BROADCASTING INC	PACKAGE - ANNUAL	325.00
04/03/2015	156466	011097	MARIE E. KWARCIA NY	MOTIVATIONAL INTERVIEWING BASIC SKILLS T	529.63
04/03/2015	156467	012083	TOM LEWIS	REFUND INSURANCE PREMIUM - AFLAC CANCELL	8.80
04/03/2015	156468	013037	JOHN MALNAR	MILEAGE/PHONE REIMB- MARCH 2015	172.15
04/03/2015	156469	013049	MICHAEL J. MANNING	BOND ASSIGNMENT - PETERSON - 14-FH-9055	1,602.00
04/03/2015	156470	013120	MASONVILLE TOWNSHIP TREASURER	INTEREST FROM PRE DENIALS DUE TO MASONVI	346.10
04/03/2015	156471	013179	MENARDS	BLIND, VACCUM AND SCALE FOR NURSE	84.97
				AMP METER	39.35
				HITCH FOR TRAILER	25.48
				LADDERS SERVICE CENTER	174.98
				WATER STOP MORTAR	9.98
					<u>334.76</u>
04/03/2015	156472	013350	MICHIGAN MUNICIPAL RISK MANAGEMENT	EFFECTIVE GRIEVANCE PROCESSING TRAINING	25.00
04/03/2015	156473	013406	MICHIGAN WORKS	MARCH 2015- COLOR UPDATE AD	19.53
04/03/2015	156474	013411	MICHIGAN STATE UNIVERSITY EXTENSION	APPROPRIATION 14/15 2ND QUARTER	11,201.50
				APPROPRIATION 14/15 3RD QUARTER	11,201.50
					<u>22,403.00</u>
04/03/2015	156475	013435	MIDWEST CLAIMS SERVICE	RESTITUTION - GUSTAFSON - 06-FH-7610	25.00
04/03/2015	156476	013448	MILLER -BRADFORD & RISBERG INC	ALTERNATOR	738.80
04/03/2015	156477	014040	NAHMA TOWNSHIP TREASURER	INTEREST FROM PRE DENIALS DUE TO NAHMA	174.10
04/03/2015	156478	014214	NORTHERN SCREEN PRINTING	EMBROIDERY - FLOURDE	54.00
				EMBROIDERY - DEBACKER	54.00
					<u>108.00</u>
04/03/2015	156479	014220	NORTHERN STAR PATHOLOGY PC	AUTOPSY- ADAM SULLIVAN	1,450.00
04/03/2015	156480	015025	OFFICE DEPOT	SELF INK STAMP	26.99
04/03/2015	156481	016014	PREFERRED PLATINUM PLAN (PERSONALS)	RESTITUTION - THERRIEN - 11-FH-8491	30.00
04/03/2015	156482	016038	HONORABLE STEVEN C PARKS	COMPUTER BAG	54.05
				MICHIGAN JUDICIAL INSTITUTE -2ND PHASE S	96.32

9

Check Date	Check	Vendor	Vendor Name	Description	Amount
04/03/2015	156483	016080	PIONEER TV & APPLIANCE, INC.	SHARP MICROWAVE	150.37
04/03/2015	156484	016120	PROSECUTING ATTORNEY ASSN OF MICHIG	REGISTRATION FOR JEANA LACARTE - CONFIRM	239.95
04/03/2015	156485	018063	REINHART FOOD SERVICE	FOOD SERVICE SUPPLIES	85.00
04/03/2015	156486	018081	AUGUSTUS RAUTANEN	MARCH 2015 FOSTER CARE FOR BROOKLYN GORD	283.57
04/03/2015	156487	018110	RICHER REFRIGERATION	LABOR 1.5 HOURS-CK THERMOSTAT - ADJ DISC BLOWER MOTOR, MOUNT KIT AND LABOR AIR CONDITIONER REPLACEMENT- SC SERVER R	638.29
04/03/2015	156488	018211	ROY NESS CONTRACTING & SALES INC	PASSENGER BOARDING BRINDGE/RAMP BOARDING RAMP PAY APP 4	115.50
04/03/2015	156489	019018	THOMAS SABOR	REIMBURSE POSTAGE FOR MICHIGAN TAX TRIBU	1,399.67
04/03/2015	156490	019027	LESLIE STANEK-NAULT	PHONE REIMB - MARCH 2015	13,648.00
04/03/2015	156491	019168	KELLY SMITH	JANITORIAL/FRAMES LITERATURE FOR MRO SHOW SHIPPING TO WARE	15,163.17
04/03/2015	156492	019201	STATE OF MICH, ST. EDUCATION TAX	SET & TLR TAX 3/15 - 3/31/15	26,722.78
04/03/2015	156493	019228	STATE OF MICHIGAN	RESTITUTION - GAGNE - 12-FH-8594	22,874.82
04/03/2015	156494	019290	STATE OF MICHIGAN	1ST QTR REMONUMENTATION FEES	49,597.60
04/03/2015	156495	019304	STATE OF MICHIGAN	INTEREST FROM PRE DENIALS DUE TO STATE O	34.51
04/03/2015	156496	019375	STROPICH OIL COMPANY	NOLEAD 112.6 GALLON X 2.20 WINTER BLEND DIESEL 414 X 2.60	35.00
04/03/2015	156497	019395	SUPERIORLAND ELECTRONICS	ANNUAL SPRINKLER PROTECTION COURTHOUSE	38.86
04/03/2015	156498	020114	TRAVELERS INSURANCE	RESTITUTION - CLAIM EHS6998 - DUNCAN /	85.72
04/03/2015	156499	021008	ULINE	CONTAINERS FOR SHARP OBJECTS AND WALL CA	124.58
04/03/2015	156500	021048	U.P.S.E.T.	RESTITUTION - JENSEN - 13-FH-8788	34,323.49
04/03/2015	156501	021050	U.P. MARKETING CONSULTANTS	PROJECT CONSULTANT JANUARY 2015 PROJECT CONSULTANT - FEBRUARY 2015 PROJECT CONSULTANT - MARCH 2015	20.00
04/03/2015	156502	022025	VERIZON WIRELESS	PHONE - ACCT: 482996167-00001	4,861.96
04/03/2015	156503	023070	WELLS TOWNSHIP TREASURER	INTEREST FROM PRE DENIALS DUE TO WELLS	2,023.72
04/03/2015	156504	023140	WRIGHT EXPRESS FINANCIAL SERVICES	CREDIT CARD BILL-ACCT 5567 3400 0301 807	247.72
04/03/2015	156505	026091	KAMMI YOUNG	MARCH 2015 FOSTER CARE FOR CALEIGH GORDO	1,076.66
04/03/2015	156506	084072	LUKE HAMLIN	PHONE REIMB - FEB 2015 MILEAGE REIMB - MARCH 2015	1,324.38
04/03/2015	156507	084355	LATITUDE SUBROGATION SERVICES	RESTITUTION - BERGEON - 12-FH-8660 - FI	238.00
04/03/2015	156508	084475	JUST FOR HER	RESTITUTION - LAFAYE (HAACK) - 08-FH-806	35.00
04/03/2015	156509	084476	PROFESSIONAL PROPERTY MANAGEMENT	RESTITUTION - LAFAYE (HAACK) - 08-FH-8067	105.14
04/03/2015	156510	085015	TIMOTHY KOBASIC	RESTITUTION - ARBOUR - 11-FH-8519	20.00
04/03/2015	156511	085317	BRUCE & JENNIFER MESSERSMITH	MARCH 2015 FOSTER CARE FOR JORDON POPIOL MARCH 2015 FOSTER CARE FOR KALYN JONES	450.00
					450.00
					450.00
					1,350.00
					122.29
					183.41
					757.69
					824.29
					35.00
					198.35
					233.35
					305.84
					100.00
					100.00
					150.00
					534.44
					534.44

10

Check Date	Check	Vendor	Vendor Name	Description	Amount
04/03/2015	156512	085319	RIVERSIDE CHEVROLET	2015 GMC 2500HD SIERRA	1,068.88
04/03/2015	156513	085379	MICHAEL & NANCY KOSSOW	RESTITUTION - IVES - 11-FH-8522	31,198.00
04/03/2015	156514	085431	MEEMIC INSURANCE COMPANY	RESTITUTION - CHILDRESS - 11-FH-8531	200.00
04/03/2015	156515	ADMIN MISC	DIXIE LEE LINDSTEDT	REFUND OF PASSPORT PROCESSING FEE	5.00
04/03/2015	156516	ADMIN MISC	ANNA KRUMREY	BURIAL ALLOWANCE - DAVID BREAU	25.00
04/03/2015	156517	DLQ TAX	RICKY SANVILLE	OVERPAY 005-800-139-10	300.00
04/03/2015	156518	DLQ TAX	TANYA WENDLING	OVERPAYMENT DLQ TAX 008-055-021-10	27.00
04/03/2015	156519	DLQ TAX	DANIEL VERMONTE	OVERPAY 001-217-010-40	7.34
04/03/2015	156520	DLQ TAX	LYNN COLE	OVERPAY DLQ TAX 009-065-103-00	3.59
04/03/2015	156521	DLQ TAX	SANDRA WANIC	OVERPAY 014-079-034-50	12.73
04/03/2015	156522	DLQ TAX	FREIBERT & MATTINGLY TITLE GROUP LL	OVERPAY DLQ TAXES 014-669-002-00	6.85
04/03/2015	156523	PROS MISC	HOWARD JOHNSON EAST LANSING	ROOM FOR MICHAEL DOBY FOR CONFERENCE 2/1	5.10
04/03/2015	156524	PROS MISC	TRINITY BREAU	WITNESS FEE	160.48
04/03/2015	156525	PROS MISC	KATIE BREAU	WITNESS FEE	6.00
04/03/2015	156526	PROS MISC	ELISHA MANGES	WITNESS FEE	7.50
04/03/2015	156527	PROS MISC	GRACE BRUCE	WITNESS FEE	6.00
04/03/2015	156528	TREAS MISC	PENINSULA FEDERAL CREDIT UNION	REFUND OVERPMT DLQ TAXES	6.00
FIRST TOTALS:					20.77
Total of 112 Checks:					239,620.39
Less 0 Void Checks:					0.00
Total of 112 Disbursements:					239,620.39

11

Check Date	Check	Vendor	Vendor Name	Description	Amount
Bank FIRST ALL FUNDS					
04/03/2015	156529	019300	STATE OF MICHIGAN	SALES TAX	2,051.15
04/09/2015	156530	001012	A-1 DRAIN CLEANING	DRAIN PUMPED	155.00
04/09/2015	156531	001050	ALGER DELTA ELECTRIC ASSOC.	TOWER POWER ACCT 200500	158.10
04/09/2015	156532	001061	KAREN S ALVORD	REIMBURSEMENT FOR CERTIFIED MAILING	11.75
04/09/2015	156533	001132	APPLE OFFICE PRODUCTS	BINDER INDEXES	14.97
				OFFICE SUPPLIES	50.94
					<u>65.91</u>
04/09/2015	156534	002073	BOB BARKER CO.	SHAVE PACKETS FOR INMATES	255.56
04/09/2015	156535	002170	BENOIT'S GLASS & LOCK	WORK DONE IN IT. THIBEAULTS OFFICE	75.00
04/09/2015	156536	002400	BURKHART, LEWANDOWSKI & MILLER, P.C	AFFORDABLE CARE ACT/ ELECTED OFFICIALS	70.00
04/09/2015	156537	003058	CBM FOOD SERVICE	INMATE FOOD - 3/12/15 - 3/18/15	3,077.60
				INMATE FOOD 3/19 - 3/25/15	3,055.83
					<u>6,133.43</u>
04/09/2015	156538	003240	COOPER OFFICE EQUIPMENT INC.	KONICA BIZHUB 750- 1ST FLOOR	450.00
04/09/2015	156539	003251	GARY AND TRACI CORRIGAN	CLOTHING ALLOWANCE FOR DREDYN DESCHAIINE	210.14
04/09/2015	156540	004030	DAILY PRESS	AD-DIRECTOR OF ADMINISTRATION	707.20
04/09/2015	156541	004141	DELL MARKETING L.P.	LASER PRINTER	223.99
				LASER PRINTER	223.99
				LATITUDE 15 5000 SERIES	809.99
					<u>1,257.97</u>
04/09/2015	156542	004205	DELTA COUNTY FRIEND OF THE COURT	2014-022529-DP	59.00
04/09/2015	156543	004272	DELTA DISPOSAL	GARBAGE DISPOSAL - ACCT: 496	395.00
04/09/2015	156544	006101	FRAZER'S AUTO REPAIR CO	ROTORs, WHEEL STUDS AND NUTS, BRAKE PADS	452.83
04/09/2015	156545	007062	GBS INC	NOMINATING PETITIONS	90.63
				PRECINCT KITS FOR MAY ELECTION	868.26
					<u>958.89</u>
04/09/2015	156546	007233	MICHAEL GROLEAU	MEAL REIMB - TRAINING 3/25 - 3/26/15	23.18
04/09/2015	156547	008027	HANNAHVILLE TRIBAL COURT	OUT OF COUNTY BOND-PETERS, ALLISON S.	100.00
04/09/2015	156548	008090	HIAWATHA CHEF SUPPLY	PAPER TOWELS	359.50
				MOP HANDLES	28.32
					<u>387.82</u>
04/09/2015	156549	008127	HR DIRECT	PERSONNEL ENVELO-FLE CONFIRMATION #	109.14
04/09/2015	156550	011080	NANCY KOLICH	MILEAGE TO BOARD MEETINGS, MILEAGE TO MQ	127.88
04/09/2015	156551	012045	LEE'S STUDIO	BOARD SITTING SESSION AND PHOTOS	73.00
04/09/2015	156552	012083	TOM LEWIS	HEADLIGHT BULBS - WALMART CARD DIDN'T WO	23.88
04/09/2015	156553	013196	MERIT NETWORK INC	PRODUCTION SUPPORT/SUBSCRIPTION FOR 1 YE	422.88
04/09/2015	156554	013392	STATE OF MICHIGAN	CONCEALED PISTOL RENEWALS	1,856.00
				CONCEALED PISTOL RENEWALS	1,280.00
					<u>3,136.00</u>
04/09/2015	156555	013426	MICHIGAN SUPREME COURT	JURY SERVICES- CODE C47 BILLING CODE 153	366.61
04/09/2015	156556	013616	MORPHOTRUST USA	FINGERPRINTS FOR CPL'S	180.00
04/09/2015	156557	014120	MARK WORM CONSTRUCTION	INSTALLATION OF CABINETS AND TOPS	1,275.00
04/09/2015	156558	014170	JOURNAL TECHNOLOGIES INC	JUSTWARE SUPPORT AND JUSTWARE API SUPPOR	17,850.00

Check Date	Check	Vendor	Vendor Name	Description	Amount
04/09/2015	156559	014212	NORTHERN UNITED FEDERAL CREDIT UNIO	MARCH STATEMENT - CC ACCT 0211 MARCH BILLING - ACCT 7450	197.78 25.00 <u>222.78</u>
04/09/2015	156560	014214	NORTHERN SCREEN PRINTING	DEBACKER, EMBROIDERY - LIZA, NAMES ADDED	82.00
04/09/2015	156561	014217	KRISTAN A NEWHOUSE	COURT APPT ATTY FOR BRADLEY VENTURATO, 1	192.50
04/09/2015	156562	014250	NU-WAY CLEANERS	DRY CLEANING- MARCH 2015	138.25
04/09/2015	156563	016012	POMASL FIRE EQUIPMENT	MAINT ON BREATHING AIR CYLINDERS, THREA	195.00
04/09/2015	156564	016032	P & M INSPECTIONS, INC.	PAYROLL 2-23-2015 THROUGH 4-3-2015	817.00
04/09/2015	156565	016120	PROSECUTING ATTORNEY ASSN OF MICHIG	REG. FOR JESSICA E. PELTO - CONFIRMATION	85.00
04/09/2015	156566	017010	QUILL CORPORATION	ENVELOPES, MANILLA AND REGULAR	72.97
04/09/2015	156567	018063	REINHART FOOD SERVICE	BAGS AND CONTAINERS FOR INMATE LUNCHES MOP HEADS	194.13 32.83 <u>226.96</u>
04/09/2015	156568	018090	RICHARD'S PRINTING	BIRTH RECORD ENVELOPES	165.00
04/09/2015	156569	018110	RICHER REFRIGERATION	LABOR-NO HEAT IN THE MAIN JAIL CELL BLOC	115.50
04/09/2015	156570	018116	DAVID RIVARD	MILEAGE/PHONE/TOLLS/PARKING/MEALS- MARCH	385.54
04/09/2015	156571	019025	STAPLES CREDIT PLAN	OFFICE SUPPLIES - ACCT 6035 5178 2022 25 8GB USB DRIVES-ACCT 6035 5178 2022 2536 SD CARD READERS-ACCT 6035 5178 2022 2536 RETURN SHARPENER-ACCT 6035 5178 2022 253	41.04 21.96 39.98 (11.24) <u>91.74</u>
04/09/2015	156572	019187	SO'S CUSTOM TAILOR & DRY CLEANING	ADDING PATCHES TO UNIFORMS-BALENTINE	10.00
04/09/2015	156573	019196	STANDARD ELECTRIC COMPANY	BALLAST FOR HEALTH DEPARTMENT BALLAST HEALTH DEPARTMENT PARTS FOR REPAIR OF LEAK IN LAUNDRY ROOM	147.10 87.50 77.33 <u>311.93</u>
04/09/2015	156574	019238	STATE OF MICHIGAN	STATE'S SHARE OF COLLECTIONS FOR MARCH,	1,314.46
04/09/2015	156575	019325	STATE OF MICHIGAN	COURT FEE TRANSMITTALS	26,666.80
04/09/2015	156576	019333	STAUDER, BARGH & ASSOCIATES INC.	PREP AND FILING OF 2015 DISCLOSURE REPOR	400.00
04/09/2015	156577	019356	STERICYCLE, INC	PICK UP OF MEDICAL SUPPLIES	346.38
04/09/2015	156578	021049	THE UPS STORE	SHIPPING COSTS 00000001934	1.83 13.68 <u>15.51</u>
04/09/2015	156579	021059	UPAA	U P ASSESSORS ASSOCIATION RENEWAL FEE	15.00
04/09/2015	156580	022014	JEFFREY VALLIER	GAS RECEIPT - TRANSPORT 3/31/2015	34.26
04/09/2015	156581	023016	KURT WILLSON	MEAL REIMB - TRAINING 3/25 - 3/26/15	27.58
04/09/2015	156582	026097	ZONES INC	AIRWATCH UPGRADE	3,941.00
04/09/2015	156583	085319	RIVERSIDE CHEVROLET	REPAIR OF DELTA 9 - BRAKES	256.00
04/09/2015	156584	085379	MICHAEL & NANCY KOSSOW	RESTUTITON - IVES - 11-FH-8522	200.00
04/09/2015	156585	ADMIN MISC	VICKI SCHULTZ	BURIAL ALLOWANCE - HERBERT FIX	300.00
04/09/2015	156586	PROS MISC	CLERK OF THE CIRCUIT COURT	CERTIFIEDS FOR DOUGLAS BRUNETTE	22.02

FIRST TOTALS:

Total of 58 Checks:

Less 0 Void Checks:

Total of 58 Disbursements:

74,193.50

0.00

74,193.50

13

DELTA COUNTY TRAVEL EXPENSE VOUCHER

Vendor Number: 18116
 Department _____
 Charged: _____

Line item: _____
 Date: _____

Employee: DAVID RIVARD

Address: _____

Period Covered:
 From MARCH 1 to MARCH 31

MARCH	\$20.00 0-3 hrs	\$35.00 3-6 hrs	\$50.00 over 6 hrs	Meeting	Meals Other	Comments	Mileage	Mileage \$	Meeting \$
3	X			Reg Co Board			8		
5	X			Build: Grunds			14		
10		X		DCRC- workshop/ Reg Board			8		
11	X			Joint Hon Meeting			12		
11	X			New Jail Meeting			8		
16	X			Esc Trip Board			8		
17	X			Rotary club w/ Sheriff			8		
17	X			Reg Co Board meeting			8		
18	X			COH- new adm			12		
18	X			well Trip Board			8		
19	X			CUPPAD Board			8		
19	X			EOC- active shooter			-		
23	X			Ed McBroom			8		
23	X			COH- new adm			14		
24		X		DCRC- workshop/ Reg Board			8		
25	X			COH- new adm			14		
25	X			EOC- Board			8		
25	X			COH- new adm			14		
30			X	MAC- housing			380		
31			X	MAC housing			-		
	300	70	100				540	310.50	

I hereby certify that all items of expense included in this statement were incurred in the discharge of authorized official business, that the amounts are correct, and that they represent proper charges against the County.

RECEIVED
 APR - 7 2015
 ADMINISTRATION OFFICE

TOTAL PER DIEM: 470.00
 101-101-710.002
 TOTAL MILEAGE: 310.50
 101-101-860.001
 TOTAL PHONE: 10.00
 101-101-850.000

NATURE OF BUSINESS: _____

OTHER: 20.00 - PARKING MAC
8.00 - BRIDGE TOLL

SIGNED: [Signature]

GRAND TOTAL: 855.54

APPROVED: _____

APR 385.54

MEALS - 43.44 37⁰⁴
 101-101-860.001

16

Box 603
N15995 Main Street
Powers, MI 49874



Phone: 906-497-5244
Fax: 906-497-5005

www.pinecrestmcf.org

B2

March 30, 2015

Nora Viau, County Administrator
Delta County
310 Ludington Street
Escanaba, MI 49829

RE: Pinecrest Medical Care Facility Medicare Enrollment Application

Dear Nora,

Pinecrest is in the process of revalidating our Medicare Enrollment Application with National Government Services, our Center for Medicare and Medicaid Services (CMS) fee-for-service contractor. As 33 1/3% owners of Pinecrest, we are asking Menominee, Delta and Dickinson counties to provide the requested information below. CMS has requested the information by April 25, 2015. We are asking to get these letters returned to us for submission to CMS as soon as possible so we can submit them and have them cleared by the due date.

This revalidation impacts the Medicare admissions and related revenues. I have included the Penalties for Falsifying Information letter, as well as the Authorized Official Certification Statement for Institutional Providers. Darlene Smith, Administrator, and I have signed these certifications.

The actual email from CMS requesting the letters states:

From: Request for Corrections for Medicare Enrollment Application Tracking ID: T030920150001303.

If a Federal, State, county, city or other level of government, or an Indian tribe, will be legally and financially responsible for Medicare payments received (including any potential overpayments), the name of that government or Indian tribe must be reported as an owner. The provider must submit a letter on the letterhead of the responsible government (e.g., government agency) or tribal organization, which attests that the government or tribal organization will be legally and financially responsible in the event that there is any outstanding debt owed to CMS. This letter must be signed by an authorized official of the government or tribal organization who has the authority to legally and financially bind the government or tribal organization to the laws, regulations, and program instructions of Medicare.

I left a voicemail on March 30, 2015. However, I wanted to get this to you as soon as possible. I'm not sure how you want to proceed with this. Please let me know the process you want followed. One piece of information I will need is your EIN for the application.

DARLENE SMITH - Administrator

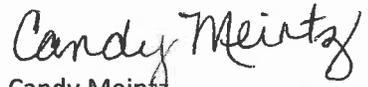
JOHN HALLFRISCH, M.D. - Medical Director

**BOARD
OF
TRUSTEES**

DELTA COUNTY - *Debbi Spinginsguth, Gerald Smith, Elaine Boyne, Mary Harrington*
DICKINSON COUNTY - *Barbara J. Oliver, Randall Van Gasse, Catherine Driscoll, John Degenaer, Jr.*
MENOMINEE COUNTY - *Jeff Naser, Gary Eichhorn, Jan Hafeman, David Prestin*

If you need additional information, please feel free to call me at (906) 497-2113 or email me at cmeintz@pinecrestmcf.org.

Respectfully submitted,

A handwritten signature in black ink that reads "Candy Meintz". The signature is written in a cursive style with a large, stylized 'C' and 'M'.

Candy Meintz

Chief Financial Officer

Pinecrest Medical Care Facility



PENALTIES FOR FALSIFYING INFORMATION

This section explains the penalties for deliberately furnishing false information in this application to gain or maintain enrollment in the Medicare program.

1. 18 U.S.C. § 1001 authorizes criminal penalties against an individual who, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies, conceals or covers up by any trick, scheme or device a material fact, or makes any false, fictitious, or fraudulent statements or representations, or makes any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry. Individual offenders are subject to fines of up to \$250,000 and imprisonment for up to five years. Offenders that are organizations are subject to fines of up to \$500,000 (18 U.S.C. § 3571). Section 3571(d) also authorizes fines of up to twice the gross gain derived by the offender if it is greater than the amount specifically authorized by the sentencing statute.
2. Section 1128B(a)(1) of the Social Security Act authorizes criminal penalties against any individual who, "knowingly and willfully," makes or causes to be made any false statement or representation of a material fact in any application for any benefit or payment under a Federal health care program. The offender is subject to fines of up to \$25,000 and/or imprisonment for up to five years.
3. The Civil False Claims Act, 31 U.S.C. § 3729, imposes civil liability, in part, on any person who:
 - a) knowingly presents, or causes to be presented, to an officer or any employee of the United States Government a false or fraudulent claim for payment or approval;
 - b) knowingly makes, uses, or causes to be made or used, a false record or statement to get a false or fraudulent claim paid or approved by the Government; or
 - b) conspires to defraud the Government by getting a false or fraudulent claim allowed or paid.

The Act imposes a civil penalty of \$5,000 to \$10,000 per violation, plus three times the amount of damages sustained by the Government

4. Section 1128A(a)(1) of the Social Security Act imposes civil liability, in part, on any person (including an organization, agency or other entity) that knowingly presents or causes to be presented to an officer, employee, or agent of the United States, or of any department or agency thereof, or of any State agency...a claim...that the Secretary determines is for a medical or other item or service that the person knows or should know:
 - a) was not provided as claimed; and/or
 - b) the claim is false or fraudulent.

This provision authorizes a civil monetary penalty of up to \$10,000 for each item or service, an assessment of up to three times the amount claimed, and exclusion from participation in the Medicare program and State health care programs.



PENALTIES FOR FALSIFYING INFORMATION (Continued)

5. 18 U.S.C. 1035 authorizes criminal penalties against individuals in any matter involving a health care benefit program who knowingly and willfully falsifies, conceals or covers up by any trick, scheme, or device a material fact; or makes any materially false, fictitious, or fraudulent statements or representations, or makes or uses any materially false fictitious, or fraudulent statement or entry, in connection with the delivery of or payment for health care benefits, items or services. The individual shall be fined or imprisoned up to 5 years or both.
6. 18 U.S.C. 1347 authorizes criminal penalties against individuals who knowing and willfully execute, or attempt, to execute a scheme or artifice to defraud any health care benefit program, or to obtain, by means of false or fraudulent pretenses, representations, or promises, any of the money or property owned by or under the control of any, health care benefit program in connection with the delivery of or payment for health care benefits, items, or services. Individuals shall be fined or imprisoned up to 10 years or both. If the violation results in serious bodily injury, an individual will be fined or imprisoned up to 20 years, or both. If the violation results in death, the individual shall be fined or imprisoned for any term of years or for life, or both.
7. The government may assert common law claims such as "common law fraud," "money paid by mistake," and "unjust enrichment."

Remedies include compensatory and punitive damages, restitution, and recovery of the amount of the unjust profit.



Authorized Official Certification Statement for Institutional Providers

These are additional requirements that the provider must meet and maintain to bill the Medicare program. By signing, the provider is attesting to have read the requirements and understanding them.

By his/her signature(s), the authorized official named below agrees to adhere to the following requirements stated in this Certification Statement:

- 1) I authorize the Medicare contractor to verify the information contained herein. I agree to notify the Medicare contractor of any future change to the information contained in this application in accordance with provisions found at 42 CFR 424.516. I understand that any change in business structure of this supplier may require the submission of a new application.
- 2) I have read and understand the Penalties for Falsifying Information as printed in this application. I understand that any deliberate omission, misrepresentation, or falsification of any information contained in this application or contained in any communication supplying information to Medicare, or any deliberate alteration of text on this application form, may be punished by criminal, civil, or administrative penalties including, but not limited to, the denial or revocation of Medicare identification number(s), and/or the imposition of fines, civil damages, and/or imprisonment.
- 3) I agree to abide by the Medicare laws, regulations and program instructions that apply to this provider. The Medicare laws, regulations and program instructions are available through the Medicare contractor. I understand that payment of a claim by Medicare is conditioned upon the claim and underlying transaction complying with such laws, regulations and program instructions (including, but not limited to, the Federal anti-kickback statute and the Stark Law), and on the provider's compliance with all applicable conditions of participation in Medicare.
- 4) Neither this provider, nor any 5 percent or greater owner, partner, officer, director, managing employee, authorized official, or delegated official is currently sanctioned, suspended, debarred, or excluded by the Medicare or State Health Program, e.g. Medicaid program, or any other Federal program, or is otherwise prohibited from supplying services to Medicare or other Federal program beneficiaries.
- 5) I agree that any existing or future overpayment made to the provider by the Medicare program may be recouped by Medicare through the withholding of future payments.
- 6) I will not knowingly present or cause to be presented a false or fraudulent claim for payment by Medicare, and I will not submit claims with deliberate ignorance or reckless disregard of truth of their truth or falsity.
- 7) I authorize any national accrediting body whose standards are recognized by the Secretary as meeting the Medicare program participation requirements, to release to any authorized representative, employee, or agent of the CMS, a copy of my most recent accreditation survey, together with any information related to the survey that CMS may require (including corrective action plans).

NAULT'S GREEN LAWN LIQUID FERTILIZER, INC
623 Rains Drive, Gladstone, MI 49837
906-474-9221 or naultsgreenlawn@gmail.com

B4

2015 SERVICE REQUEST CONTRACT

Delta Co Crt Hse/ Sheriff Dept
310 Ludington St
Escanaba, MI 49829

Dear Steve:

We look forward to servicing your lawn this season. Please read all application choices carefully for the service(s) you want to receive, and then check the application(s) that you feel will be most beneficial to your lawn. **All applications contain a balanced rate of fertilizer**, unless otherwise indicated. Our office is staffed Monday-Friday 9 am – 2 pm should you have any questions.

The COMPLETE PROGRAM consists of 3 applications: Spring, Summer Combo and Fall. These application descriptions are listed below with a * next to them. Choose one program below

___ I am requesting the **PREPAY DISCOUNT COMPLETE PROGRAM**. The discounted price, available when payment is made **on or before APRIL 6, 2015**, is \$ **190.00**.

___ I am requesting the **PRO-RATED COMPLETE PROGRAM**. **Invoiced at \$ 66.67 per application for a total cost of \$ 200.00.** *It allows for lower prices rather than choosing individual applications as priced below. Note: You will be billed the individual price(s) listed below if all 3 applications are not completed.*

___ I am requesting the **PLUS COMPLETE PROGRAM**. One added application late summer. This will enhance the lawn, application applied at our discretion, depending on weather/lawn conditions. *Call for pricing if interested.*

CHECK APPLICATION(S) BELOW ONLY IF NOT INTERESTED IN THE ABOVE PROGRAMS

- * ___ \$ 62.50 **Spring** (April-May) Pre-Emerge Grassy Weed Control for Crabgrass, Oxalis, etc.
- ___ \$ 50.00 Early Summer (June-July) Post-Emerge Broadleaf Weed Control for Dandelions, etc.
- * ___ \$100.00 **Summer Combo** (June-July-August) Post-Emerge Broadleaf Weed Control for Dandelions, etc with a Surface Insect Control for Ants, Cinch Bugs, etc.
- ___ \$ 75.00 Summer (July-August) Surface Insect Control (**No weed control**) with or without fertilizer, depending on weather/lawn conditions.
- * ___ \$ 50.00 **Fall** (Sept.-Snow) Post-Emerge Broadleaf Weed Control for Dandelions, etc with Winter Fertilizer.

OPTIONAL APPLICATIONS

- ___ Grub Control \$ 100.00 Applied when grubs are present or applied as a preventative application
- ___ Core Aeration \$ 50.00 (Underground Sprinklers present – not available)
- ___ Landscape Beds \$ Not available in all areas. Call for estimate
- ___ Vegetation Control \$ Non turf areas. Call for estimate

Please sign and return entire form in the enclosed envelope. No receipt will be sent for prepaid applications. Application must be paid in full before the next can be scheduled. Interest of 1.5% per month will be assessed on invoices over 45 days.

Customers Signature _____

Daytime Telephone Number _____

Service Address (if not mailing): 111 No 3rd St/ Front & Side

Account No: 3717.

NAULT'S GREEN LAWN LIQUID FERTILIZER, INC
623 Rains Drive, Gladstone, MI 49837
906-474-9221 or naultsgreenlawn@gmail.com

2015 SERVICE REQUEST CONTRACT

Delta Co Court House
310 Ludington St
Escanaba, MI 49829-4057

Dear Nora Viau:

We look forward to servicing your lawn this season. Please read all application choices carefully for the service(s) you want to receive, and then check the application(s) that you feel will be most beneficial to your lawn. **All applications contain a balanced rate of fertilizer**, unless otherwise indicated. Our office is staffed Monday-Friday 9 am – 2 pm should you have any questions.

The **COMPLETE PROGRAM** consists of 3 applications: Spring, Summer Combo and Fall. These application descriptions are listed below with a * next to them. Choose one program below

___ I am requesting the **PREPAY DISCOUNT COMPLETE PROGRAM**. The discounted price, available when payment is made **on or before APRIL 6, 2015**, is **\$ 399.00**.

___ I am requesting the **PRO-RATED COMPLETE PROGRAM**. Invoiced at **\$ 140.00 per application for a total cost of \$ 420.00**. *It allows for lower prices rather than choosing individual applications as priced below. Note: You will be billed the individual price(s) listed below if all 3 applications are not completed.*

___ I am requesting the **PLUS COMPLETE PROGRAM**. One added application late summer. This will enhance the lawn, application applied at our discretion, depending on weather/lawn conditions. *Call for pricing if interested.*

CHECK APPLICATION(S) BELOW ONLY IF NOT INTERESTED IN THE ABOVE PROGRAMS

- * ___ \$ 131.25 **Spring** (April-May) Pre-Emerge Grassy Weed Control for Crabgrass, Oxalis, etc.
___ \$ 105.00 Early Summer (June-July) Post-Emerge Broadleaf Weed Control for Dandelions, etc.
- * ___ \$210.00 **Summer Combo** (June-July-August) Post-Emerge Broadleaf Weed Control for Dandelions, etc with a Surface Insect Control for Ants, Cinch Bugs, etc.
___ \$ 157.50 Summer (July-August) Surface Insect Control (**No weed control**) with or without fertilizer, depending on weather/lawn conditions.
- * ___ \$ 105.00 **Fall** (Sept.-Snow) Post-Emerge Broadleaf Weed Control for Dandelions, etc with Winter Fertilizer.

OPTIONAL APPLICATIONS

- ___ Grub Control \$ 210.00 Applied when grubs are present or applied as a preventative application
___ Core Aeration \$ Unavailable (Underground Sprinklers present – not available)
___ Landscape Beds \$ Not available in all areas. Call for estimate
___ Vegetation Control \$ Non turf areas. Call for estimate

Please sign and return entire form in the enclosed envelope. No receipt will be sent for prepaid applications. Application must be paid in full before the next can be scheduled. Interest of 1.5% per month will be assessed on invoices over 45 days.

Customers Signature _____

Daytime Telephone Number _____

Service Address (if not mailing): **Entire**

Account No: 1467.1

NAULT'S GREEN LAWN LIQUID FERTILIZER, INC
623 Rains Drive, Gladstone, MI 49837
906-474-9221 or naultsgreenlawn@gmail.com

2015 SERVICE REQUEST CONTRACT

Delta Co Crt Hse\ Service Center*
310 Ludington St
Escanaba, MI 49829-4057

Dear Nora Viau:

We look forward to servicing your lawn this season. Please read all application choices carefully for the service(s) you want to receive, and then check the application(s) that you feel will be most beneficial to your lawn. **All applications contain a balanced rate of fertilizer**, unless otherwise indicated. Our office is staffed Monday-Friday 9 am – 2 pm should you have any questions.

The COMPLETE PROGRAM consists of 3 applications: Spring, Summer Combo and Fall. These application descriptions are listed below with a * next to them. Choose one program below

___ I am requesting the **PREPAY DISCOUNT COMPLETE PROGRAM**. The discounted price, available when payment is made **on or before APRIL 6, 2015**, is \$ **1223.60**.

___ I am requesting the **PRO-RATED COMPLETE PROGRAM**. **Invoiced at \$ 429.33 per application for a total cost of \$ 1288.00**. *It allows for lower prices rather than choosing individual applications as priced below. Note: You will be billed the individual price(s) listed below if all 3 applications are not completed.*

___ I am requesting the **PLUS COMPLETE PROGRAM**. One added application late summer. This will enhance the lawn, application applied at our discretion, depending on weather/lawn conditions. *Call for pricing if interested.*

CHECK APPLICATION(S) BELOW ONLY IF NOT INTERESTED IN THE ABOVE PROGRAMS

- * ___ \$ 402.50 **Spring** (April-May) Pre-Emerge Grassy Weed Control for Crabgrass, Oxalis, etc.
___ \$ 322.00 Early Summer (June-July) Post-Emerge Broadleaf Weed Control for Dandelions, etc.
- * ___ \$644.00 **Summer Combo** (June-July-August) Post-Emerge Broadleaf Weed Control for Dandelions, etc with a Surface Insect Control for Ants, Cinch Bugs, etc.
___ \$ 483.00 Summer (July-August) Surface Insect Control (**No weed control**) with or without fertilizer, depending on weather/lawn conditions.
- * ___ \$ 322.00 **Fall** (Sept.-Snow) Post-Emerge Broadleaf Weed Control for Dandelions, etc with Winter Fertilizer.

OPTIONAL APPLICATIONS

- ___ Grub Control \$ 644.00 Applied when grubs are present or applied as a preventative application
___ Core Aeration \$ Unavailable (Underground Sprinklers present – not available)
___ Landscape Beds \$ Not available in all areas. Call for estimate
___ Vegetation Control \$ Non turf areas. Call for estimate

Please sign and return entire form in the enclosed envelope. No receipt will be sent for prepaid applications. Application must be paid in full before the next can be scheduled. Interest of 1.5% per month will be assessed on invoices over 45 days.

Customers Signature _____

Daytime Telephone Number _____

Service Address (if not mailing): **2920 College Ave**

Account No: 1467.3

NAULT'S GREEN LAWN LIQUID FERTILIZER, INC
623 Rains Drive, Gladstone, MI 49837
906-474-9221 or naultsgreenlawn@gmail.com

2015 SERVICE REQUEST CONTRACT

Delta Co Service Center/ Mi Works
310 Ludington St
Escanaba, MI 49829

Dear Steve:

We look forward to servicing your lawn this season. Please read all application choices carefully for the service(s) you want to receive, and then check the application(s) that you feel will be most beneficial to your lawn. **All applications contain a balanced rate of fertilizer**, unless otherwise indicated. Our office is staffed Monday-Friday 9 am – 2 pm should you have any questions.

The COMPLETE PROGRAM consists of 3 applications: Spring, Summer Combo and Fall. These application descriptions are listed below with a * next to them. Choose one program below

___ I am requesting the **PREPAY DISCOUNT COMPLETE PROGRAM**. The discounted price, available when payment is made **on or before APRIL 6, 2015, is \$ 505.40.**

___ I am requesting the **PRO-RATED COMPLETE PROGRAM**. **Invoiced at \$ 177.33 per application for a total cost of \$ 532.00.** *It allows for lower prices rather than choosing individual applications as priced below. Note: You will be billed the individual price(s) listed below if all 3 applications are not completed.*

___ I am requesting the **PLUS COMPLETE PROGRAM**. One added application late summer. This will enhance the lawn, application applied at our discretion, depending on weather/lawn conditions. *Call for pricing if interested.*

CHECK APPLICATION(S) BELOW ONLY IF NOT INTERESTED IN THE ABOVE PROGRAMS

- * ___ \$ 166.25 **Spring** (April-May) Pre-Emerge Grassy Weed Control for Crabgrass, Oxalis, etc.
- ___ \$ 133.00 Early Summer (June-July) Post-Emerge Broadleaf Weed Control for Dandelions, etc.
- * ___ \$266.00 **Summer Combo** (June-July-August) Post-Emerge Broadleaf Weed Control for Dandelions, etc with a Surface Insect Control for Ants, Cinch Bugs, etc.
- ___ \$ 199.50 Summer (July-August) Surface Insect Control (**No weed control**) with or without fertilizer, depending on weather/lawn conditions.
- * ___ \$ 133.00 **Fall** (Sept.-Snow) Post-Emerge Broadleaf Weed Control for Dandelions, etc with Winter Fertilizer.

OPTIONAL APPLICATIONS

- ___ Grub Control \$ 266.00 Applied when grubs are present or applied as a preventative application
- ___ Core Aeration \$ Unavailable (Underground Sprinklers present – not available)
- ___ Landscape Beds \$ Not available in all areas. Call for estimate
- ___ Vegetation Control \$ Non turf areas. Call for estimate

Please sign and return entire form in the enclosed envelope. No receipt will be sent for prepaid applications. Application must be paid in full before the next can be scheduled. Interest of 1.5% per month will be assessed on invoices over 45 days.

Customers Signature _____

Daytime Telephone Number _____

Service Address (if not mailing): 2920 College Ave/ Entire _____

Account No: 1467.4



Serving Menominee, Delta, and Schoolcraft Counties
111 North 5th Street
Mailing Address: 507 First Avenue North
Escanaba, Michigan 49829
Telephone: [906] 786-7080 FAX: [906] 786-6889

William Dubord
Executive Director

Kim Johnson
Early Childhood Director

April 2015

Delta Co Board of Commissioners
Mary Harrington, Chairperson
310 Ludington Street
Escanaba, Michigan 49829

Dear Commissioner Harrington:

During the month of May 2015, the Menominee-Delta-Schoolcraft Community Action Agency will be celebrating the accomplishments and contributions of the local Head Start Program. Since 1965, Head Start has been a national model program with proven success in increasing the kindergarten readiness skills of children who are at the greatest risk of future school failure.

The MDS Community Action Agency has been operating the Head Start program since 1966 and currently provides exemplary early education and family support services to three hundred and three young children and their families through federal Head Start and Early Head Start funding.

Please support acknowledgement of the contributions the Head Start program has made in our community by asking the Board of Commissioners to proclaim May 2015 as our local **"Head Start Month"**. Our staff sincerely appreciates the dedication demonstrated by the Board of Commissioners in their continuous efforts to ensure our community is a wonderful place for young children and their families to live. Thank you for your ongoing support.

Sincerely,

Myra Heslip, Director
MDS CAA Early Childhood Program / Head Start

MH:sr

Enclosure: Sample Resolution

PROCLAMATION

H E A D S T A R T M O N T H

May 2015

WHEREAS, Head Start has been a high quality, comprehensive early childhood education, health and social services program operating locally since the mid 1960's; and

WHEREAS, Head Start emphasizes individualized services and the involvement and leadership of parents in setting goals designed to maximize the successful development of school readiness attributes in each child;

WHEREAS, Head Start has earned an outstanding reputation as a most successful program that responds to educational and social challenges and has proven effective in reducing future grade retention, delinquency, school dropout, unemployment, and criminal activity; and

WHEREAS, Head Start provides GED and literacy tutoring and other services to support the self-sufficiency efforts of low income families; and,

WHEREAS, Head Start provides parents with a wealth of information on child development, child guidance strategies and the importance of establishing and maintaining positive parent-child relationships; and

WHEREAS, Head Start is comprised of hundreds of young children and loving families, dedicated staff, outstanding community partners and volunteers; and

WHEREAS, The Head Start program, a positive environment where goals are identified and progress is recognized, has had a positive effect on the community through the positive impact on young children and their families;

NOW, THEREFORE, WE, the _____ do hereby proclaim May 2015
as

"HEAD START MONTH"

and urge all the citizens of _____, to support and reflect on the outstanding results of Head Start.