

BARAGA COUNTY BOARD OF COMMISSIONERS
Regular Meeting
Tuesday, April 14, 2020-5:00 P.M.
Circuit Courtroom, 16 N. Third St., L'Anse, MI 49946
PROPOSED AGENDA

1. **CALL TO ORDER**
2. **ROLL CALL**
EILOLA, KOSKINEN, MENGE, ROBILLARD and ROLOF
3. **PLEDGE OF ALLEGIANCE**
4. **APPROVE AGENDA**
5. **APPROVAL OF MINUTES**
Regular Meeting, March 9, 2020
Special Meeting, March 16, 2020
6. **PUBLIC COMMENTS**
7. **TREASURER'S REPORT**
 - a. Budget Amendment, BA#10
8. **APPROVAL OF BILLS**
 - a. BCMH Trustee Per Diem- \$880.00 (March 2020)
 - b. Approval of County Commissioner and Dept. Bills, \$94,831.35
 - c. Approval of Prepaid Accounts, \$834,786.37
 - d. Approval of Sheriff Dept. Commissary Account, \$6,150.00
9. **OLD BUSINESS**
No old business
10. **ACTION ITEMS**
 - a. 2020 Equalization Report
 - b. Jail, Bids for roof replacement
 - c. Courthouse & Grounds, elevator maintenance
 - d. Contract, MGT of America, Cost Allocation Plan
 - e. Contract, Heartland Business Systems, FileDirector
 - f. Remonumentation, 2020 Grant Agreement
 - g. Civil Counsel, appointment of Prosecuting Attorney O'Leary
 - h. BCMH, Resolution RE: Payroll Protection Program Loan
11. **REPORTS OF STANDING COMMITTEES**
12. **INFORMATIONAL ITEMS**
13. **RESOLUTIONS**
 - a. Resolution Opposing Governor Whitmer's \$3.5 Billion Road Bond Debt
 - b. Emergency Management and Safe Schools

14. COMMISSIONERS COMMENTS

15. ADJOURNMENT

BARAGA COUNTY
JOURNAL ENTRY
JE: 19053

Post Date: 03/23/2020
Entry Date: 03/23/2020
Description: PER BOARD APPROVAL FEB 10, 2020

Entered By: ANNE
Journal: BA # 10

GL #	Description	DR	CR
101-000-999.92	TRANSFER OUT TO CHILD CARE		175,000.00
101-965-960.10	CHILD CARE FUND APPROPRIATION	175,000.00	
101-000-999.93	TRANSFER OUT TO VETERANS AFFAIRS		27,344.63
101-965-960.23	VETERANS AFFAIRS FUND APPROPRIATION	27,344.63	
101-000-999.69	TRANSFER OUT TO LAW LIBRARY		12,816.00
101-965-960.29	LAW LIBRARY FUND APPROPRIATION	12,816.00	
101-000-999.34	TRANSFER OUT TO INDIGENT DEFENSE		29,558.70
101-965-960.34	INDIGENT DEFENSE FUND APPROPRIATION	29,558.70	
101-710-800.00	CONTRACTUAL EXPENSES		37,325.00
101-965-960.40	MSU EXTENSION POSITION	37,325.00	
	Journal Total:	282,044.33	282,044.33

APPROVED BY: _____



**Board of Trustee Meeting Attendance
March 2020**

Monthly Stipend:

Dr. Harold Ripple	\$100.00
Shirley Younggren	\$100.00
Jim Loman	\$100.00
Carole LaPointe	\$100.00
Cathy Wadaga	\$100.00
Courtney Jones	\$100.00
Kate Beer	\$100.00

700

Board Briefing of 3-11-20:

Dr. Harold Ripple	\$30.00
Shirley Younggren	ABSENT
Jim Loman	\$30.00
Carole LaPointe	\$30.00
Cathy Wadaga	\$30.00
Courtney Jones	\$30.00
Kate Beer	\$30.00

180.00

Regular Board Meeting of 3-17-20:

No meeting held

ML
4-7-2020

Check Date	Check	Vendor Name	Description	Amount
Bank CNB01 GENERAL CHECKING				
03/12/2020	54254	BARAGA COUNTY ROAD COMMISSION	BCTREAS: 2019 DIST. LOCAL COMMUNITY STAB	6,428.02
03/12/2020	54255	BARAGALAND SENIOR CITIZENS	BCTREAS: STATE OF MI TRANSPORTATION	4,294.00
03/12/2020	54256	BIANCO PLUMBING AND HEATING INC	BCJAIL: OTC FURNACE FILTER FEB 2020	73.59
03/12/2020	54257	DAVID HAANPAA	BCVA: DVA MEETING 3/5/2020	45.96
03/12/2020	54258	DOMINIC F ANDRIACCHI JR	BCPC: 14-1310 NA 9/10/18 - 6/25/19	1,430.00
03/12/2020	54259	ELECTIONSOURCE	BC: VOTER ACCESS CARD W/ CHIP	66.23
03/12/2020	54260	LANCE THOMAS HEIKKINEN	BCVA: DVA MEETING 3/5/2020	35.01
03/12/2020	54261	DOUGLAS HOLMA	BCVA: DVA MEETING 3/5/2020	56.79
03/12/2020	54262	JACOBSON FUNERAL HOME	BCVA: BURIAL EXPENSE GLENDA HILTUNEN	600.00
03/12/2020	54263	JEFF HUBBARD	BCTREAS: REGION 8 GRANT JAN 2020 MTG	167.73
03/12/2020	54264	SHARON D JONES	BCPC: 07-1120 NA 9/27/19-1/17/2020	2,229.33
03/12/2020	54265	STATE OF MICHIGAN	BCSD: 17744 LIVE SCAN X 6	257.50
03/12/2020	54266	THE BANK OF NEW YORK MELLON	BCTREAS: BARAGA14 5/1/2020-4/30/2021	750.00
03/12/2020	54267	THOMAS BROWN	BCVA: DVA MEETING 3/5/2020	30.45
03/12/2020	54268	THOMSON REUTERS - WEST	BC: 1000600496 LIBRARY PLAN 1/5-2/4/2020	50.92
03/12/2020	54269	STEVEN J TINTI	BCTREAS: CIVIL MATTERS 1/21 - 2/18/2020	850.00
03/12/2020	54270	U.P. RC & D COUNCIL	BARAGE CO: DUES 2020 U.P. RC & D	350.00
03/19/2020	54271	A+ PEST MANAGEMENT	BCCTHOUSE: 2063 3/13/2020	35.00
03/19/2020	54272	ARVON TOWNSHIP SCHOOL	BCTREAS: DIST 2019 DELINQUENT REAL/CFR T	18,752.76
03/19/2020	54273	ARVON TOWNSHIP SCHOOL	BCTREAS: DIST 2019 DELINQUENT REAL/CFR T	37,025.57
03/19/2020	54274	ARVON TOWNSHIP TRESURER	BCTREAS: DIST 2019 DELINQUENT REAL/CFR T	8,953.43
03/19/2020	54275	BARAGA AREA SCHOOLS	BCTREAS: DIST 2019 DELINQUENT REAL/CFR T	81,161.60
03/19/2020	54276	BARAGA COUNTY ROAD COMMISSION	BCTREAS: DIST 2019 DELINQUENT REAL/CFR T	31,667.30
03/19/2020	54277	BARAGA COUNTY TRESURER	BCTREAS: DIST 2019 DELINQUENT REAL/CFR T	110,040.29
03/19/2020	54278	BARAGA TOWNSHIP TRESURER	BCTREAS: DIST 2019 DELINQUENT REAL/CFR T	24,376.94
03/19/2020	54279	BARAGA VILLAGE	BCTREAS: DIST 2019 DELINQUENT REAL/CFR T	11,159.62
03/19/2020	54280	BLUE CARE NETWORK	BARAGA CO: 285093 0001 APRIL 2020	28,485.02
03/19/2020	54281	BLUE CROSS BLUE SHIELD OF MICHIGAN	BC: 7044025710 0001 APRIL 2020	844.20
03/19/2020	54282	CHARLEVOIX CO PROBATE/FAMILY COURT	BCPC: 0104 SHARP 2/5-2/29/2020	4,000.00
03/19/2020	54283	CLARK HILL P.L.C.	BCTREAS: 41301 401176 GRAINGER WESTERN D	445.00
03/19/2020	54284	CLARK HILL P.L.C.	BCTREAS: 41301 387831 ZETTEL THROUGH 2/2	50.00
03/19/2020	54285	COPPER COUNTRY INT SCHOOL DIST	BCTREAS: DIST 2019 DELINQUENT REAL/CFR T	47,944.81
03/19/2020	54286	COVINGTON TOWNSHIP TRESURER	BCTREAS: DIST 2019 DELINQUENT REAL/CFR T	4,638.82
03/19/2020	54287	DAVID MILLER	BCPC: 18-1401 DL 3/13/2020 MISC	421.70
03/19/2020	54288	HOMESTEAD GRAPHICS & DESIGN	BCEQUAL: BUSINESS CARDS R BEMIS	65.00
03/19/2020	54289	KRISTY LARAMORE	BCDC: WITNESS FEE 12/10/19 & 1/28/2020	20.00
03/19/2020	54290	L'ANSE AREA SCHOOLS	BCTREAS: DIST 2019 DELINQUENT REAL/CFR T	83,402.64
03/19/2020	54291	L'ANSE TOWNSHIP TRESURER	BCTREAS: DIST 2019 DELINQUENT REAL/CFR T	20,785.22
03/19/2020	54292	MGT CONSULTING GROUP	BCPA: SY20 BCPA CRP-20 12037 JAN - MARCH	800.00
03/19/2020	54293	STATE OF MICHIGAN	BCTREAS: DIST 2019 DELINQUENT REAL/CFR T	65,962.91
03/19/2020	54294	CASH SNB	BC: PEITY CASH MARCH 2020	73.68
03/19/2020	54295	THOMSON REUTERS - WEST	BCDC: 1000382507 PRODUCT 2/5-3/4/2020	1,402.44
03/19/2020	54296	TITLE CHECK, LLC	BCTREAS: PARCEL ADMIN FEE 2017 TAX FORFE	634.04
03/19/2020	54297	VISION SERVICE PLAN	VISION INS: BC 30093187 APRIL 2020	477.72
03/19/2020	54298	ANGELA WRONA	BCPC: 18-1401 DL 3/13/2020 MISC	120.00
03/19/2020	54299	L'ANSE VILLAGE TRESURER	BCTREAS: DIST. 2019 DELINQUENT REAL/CFR	37,025.57
03/26/2020	54324	BARAGA CO. REGISTER OF DEEDS	BCTREAS: FILE REDEMPTION CERTIFICATES 20	240.00
03/26/2020	54325	BARAGA COUNTY TRESURER	BCTREAS: 2018 BOR. SPURS TWP	510.03
03/26/2020	54326	BETHANY PRESTON	BCTREAS: MEETING 3/13/2020	30.00
03/26/2020	54327	CAROLE LAPOINTE	BCPC: 18-1401 DL 3/21/2020	30.00
03/26/2020	54328	DAVID MILLER	BCTREAS: OVERPAYMENT 2019 TAXES	408.28
03/26/2020	54329	DAVID OSMAK	BC: 0027630001 EMP. DENTAL INS.APRIL 202	1,323.96
03/26/2020	54330	DELTA DENTAL	BC911: MARCH 2020 SERVICE	2,392.46
03/26/2020	54331	ELCOM SYSTEMS	BC911: FIRE SIGN PAYNE RD	1,283.80
03/26/2020	54332	HOMESTEAD GRAPHICS & DESIGN	BC911: 100 POSTS MARCH 2020	45.00
03/26/2020	54333	LANGE ENTERPRISES INC	BCTREAS: OVERPAYMENT 2019 TAXES	822.63
03/26/2020	54334	LORI OLMSTED		5.39

Check Date	Check	Vendor Name	Description	Amount
03/26/2020	54335	METLIFE SMALL BUSINESS CENTER	BC: LIFE INS. KMO5001811 0001 APRIL 2020	124.20
03/26/2020	54336	MOTOROLA SOLUTIONS	BC911: APX 4000 7/800 MHZ MODEL 2 PORT	8,390.25
03/26/2020	54337	STATE OF MICHIGAN	BC911: 17648 FY20 SEMI-ANNUAL PMT PSAP	34,133.00
03/26/2020	54338	STEVEN J TINTI	BCBTREAS: CIVIL MATTERS REVIEW 3/19/2020	85.00
03/26/2020	54339	VERIZON WIRELESS	BCEM: 583068497-00001 2/11-3/10/2020	254.46
03/26/2020	54340	ANGELA WRONA	BCPC: 18-1401 DL 3/21/2020	122.50
04/02/2020	54341	ACCIDENT FUND COMPANY OF AMERICA	BC: WCV 60010611601 APRIL 2020	1,721.72
04/02/2020	54342	BARAGA CO. REGISTER OF DEEDS	BCBTREAS: FILE CERTIFICATES OF FORFEITURE	3,660.00
04/02/2020	54343	BARAGA COUNTY ROAD COMMISSION	BCBTREAS: DIST. 2019 DELINQUENT REAL/CFR	2,849.56
04/02/2020	54344	BARAGA COUNTY TREASURER	BCBTREAS: DIST. 2019 DELINQUENT REAL/CFR	13,665.56
04/02/2020	54345	BARAGA TELEPHONE COMPANY	COUNTY WIDE PHONE BILLING APRIL 2020	1,418.21
04/02/2020	54346	BARAGA VILLAGE	BCDC: FEES MARCH 2020	26.40
04/02/2020	54347	BARAGALAND SENIOR CITIZENS	BCBTREAS: MARCH 2020 DISTRIBUTION CURRENT	90,000.00
04/02/2020	54348	GASLIGHT MEDIA	BCBTREAS: WEBSITE HOSTING	260.00
04/02/2020	54349	HOMESTEAD GRAPHICS & DESIGN	BCSD: JACKETS W/PATCH SEWN ON/REFLECTIVE	25.00
04/02/2020	54350	HOUGHTON COUNTY CONTROLLER	BCID: TRI-CO INDIGENT DEFENSE 1ST QTR 20	6,689.67
04/02/2020	54351	LAUREN M. LETTO	BCPC: 19-8096GA 19-1328DL,03-7114GA	1,275.00
04/02/2020	54352	MARQUETTE ALGER INT SCHOOL DST	BCBTREAS: DIST. 2019 DELINQUENT REAL/CFR	3,112.66
04/02/2020	54353	NICE COMMUNITY SCHOOL DISTRICT	BCBTREAS: DIST. 2019 DELINQUENT REAL/CFR	22,280.91
04/02/2020	54354	OTTAWA COUNTY SHERIFF'S OFFICE	BCSD: 2020 MARINE TRAINING ACADEMY	150.00
04/02/2020	54355	SEMCO ENERGY GAS COMPANY	BC: AMIN, JAIL, CTHOUSE 2/13-3/16/2020	1,063.62
04/02/2020	54356	SPURR TOWNSHIP TREASURER	BCBTREAS: DIST. 2019 DELINQUENT REAL/CFR	7,722.56
04/02/2020	54357	STATE OF MICHIGAN	BCBTREAS: DIST. 2019 DELINQUENT REAL/CFR	8,858.29
04/02/2020	54358	STATE OF MI-DEPT OF TREASURY-REMON	BCROD: 1ST QTR 2020 MONUMENT REPLACEMENT	1,245.04
04/02/2020	54359	STATE OF MICHIGAN	BCPC: FEES MARCH 2020	924.40
04/02/2020	54360	STATE OF MICHIGAN	BCCLERK: 17861 CPL 8 RENEWAL 1 NEW	706.00
04/02/2020	54361	STATE OF MICHIGAN	BCDC: FEES MARCH 2020	4,547.50
04/02/2020	54362	THOMAS & GERALYN LOGUE	BCBTREAS: OVERPAYMENT 2019 TAXES	22.12
04/02/2020	54363	VILLAGE OF L'ANSE	BC: ADMIN, JAIL, CTHOUSE: 2/14-3/17/2020	2,255.96
04/09/2020	54382	AMERICAN LEGION POST #144	BCVA: VA RENT APRIL 2020	245.00
04/09/2020	54383	BARAGA TELEPHONE COMPANY	BC911: 62978-1 APRIL 2020	145.98
04/09/2020	54384	BRANDON THOMAS RICKARD	BCPA: 18-1397 NA 2/18-3/27/2020	168.75
04/09/2020	54385	CLARK HILL P.L.C.	BCBTREAS: 41301 ZETTEL LITIGATION 387831	1,000.00
04/09/2020	54386	CORE TECHNOLOGY CORPORATION	BCSD: BAR3000 ANNUAL CORE MAINT. JUNE 20	694.00
04/09/2020	54387	HOUSE ARREST SERVICES, INC	BCDC: 1 DEFENDANT MARCH 2020	126.50
04/09/2020	54388	JACOBSON FUNERAL HOME	BCVA: BURIAL EXPENSE WILLIAM FREDENDALL	300.00
04/09/2020	54389	L'ANSE SENTINEL	BCBTREAS: AD DEPUTY TREASURER 3/18, 3/25/	121.50
04/09/2020	54390	PENGUIN MANAGEMENT, INC	BC911: CHIEF PLAN 5/1/2020 - 4/30/2021	3,876.00
04/09/2020	54391	RICHARD BROBECK	BCVA: BURIAL EXPENSE BARBARA BRODBECK	300.00
04/09/2020	54392	STATE OF MI-DEPT OF TREAS-RECEIPTS	BCSD: LCOT BOOKING FEES JAN - MAR 2020	150.00
04/09/2020	54393	STATE OF MI-DEPT OF TREAS-RECEIPTS	BCCC: FEES MARCH 2020	348.00
04/09/2020	54394	STATE OF MICHIGAN	BCSD: 10061 SEX OFFENDER REGISTRY	30.00
04/09/2020	54395	STATE OF MICHIGAN	BC911: 07-007 ACTIVATION 3/31/2020	750.00
04/09/2020	54396	THE OFFICE PLANNING GROUP, INC	BC: 303258 KYOCERA MARCH 2020	351.76
04/09/2020	54397	VILLAGE OF L'ANSE	BCBTREAS: 6935-02 4/4/18-3/16/2020	36.50

CNB01 TOTALS:

Total of 102 Checks:

Less 1 Void Checks:

Total of 101 Disbursements:

871,811.94

37,025.57

834,786.37

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
FEB-MAR 2020							
52922	BARAGA COUNTY FEDERAL CREDIT UNION	03/22/2020	04/16/2020	4,246.28	4,246.28	Open	N 03/22/2020
	BC: 0230 2/19-3/11/2020	CARRIE					
	101-301-742.00	VEHICLE EXPENSE		113.20			
	101-301-729.00	POSTAGE		159.30			
	101-301-727.00	OPERATING AND OFFICE SUPPLIES		37.47			
	101-301-745.00	UNIFORMS & DRY CLEANING		295.49			
	101-301-862.00	EDUCATION & TRAINING		275.00			
	101-301-979.01	VEHICLE EQUIPMENT		83.80			
	101-332-955.00	MISCELLANEOUS EXPENSE		611.74			
	101-335-978.01	DEPARTMENTAL EQUIPMENT		64.98			
	101-351-932.01	GROUNDS & BLDG MAINTENANCE		94.91			
	101-351-862.00	EDUCATION & TRAINING		1,867.90			
	101-351-860.00	TRAVEL EXPENSE		438.61			
	101-229-981.00	LAW BOOKS		84.00			
	101-229-850.00	TELEPHONE		119.88			
6578							
52923	BARAGA TELEPHONE COMPANY	04/06/2020	04/16/2020	245.00	245.00	Open	N 04/06/2020
	BC: 880-0043 NEW COMPUTER R BEMIS	CARRIE					
	101-225-727.00	OPERATING AND OFFICE SUPPLIES		245.00			
6593							
52924	BARAGA TELEPHONE COMPANY	04/06/2020	04/16/2020	175.00	175.00	Open	N 04/06/2020
	BCCLERK: 880-0043 LOGITECH WEBCAM	CARRIE					
	101-170-960.24	TECHNOLOGY		175.00			
11							
52925	BENSINGER, COTANT & MENKES	03/19/2020	04/23/2020	26.00	26.00	Open	N 03/19/2020
	BC: BARAGA-000IM GOGEBIC CO V BARA	CARRIE					
	101-101-807.00	LEGAL FEES		26.00			
962251							
52926	CLARK HILL P.L.C.	03/09/2020	04/23/2020	50.00	50.00	Open	N 03/09/2020
	BCBOC: J0040 ZETTEL 387837 THROUGH	CARRIE					
	101-101-807.00	LEGAL FEES		50.00			
962263							
52927	CLARK HILL P.L.C.	03/09/2020	04/23/2020	445.00	445.00	Open	N 03/09/2020
	BCBOC: J0040 GRAINGER 401178 THROU	CARRIE					
	101-101-807.00	LEGAL FEES		445.00			
4000112							
52928	COPPER COUNTRY MENTAL HEALTH	03/31/2020	04/23/2020	2,816.25	2,816.25	Open	N 03/31/2020
	BCCLERK: 00090 1/12TH APPROPRIATIO	CARRIE					
	101-649-960.15	COPPER COUNTRY MENTAL HEALTH DEPT.		2,816.25			
MARCH 2020							
52929	COPPER COUNTRY HUMANE SOCIETY	03/31/2020	04/23/2020	550.00	550.00	Open	N 03/31/2020
	BC: ANIMAL IMPOUND FEES MARCH 2020	CARRIE					

BOTH OPEN AND PAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
MARCH 2020							
52930	PATRICIA J. DiPALMA BCDC: TRAVEL MARCH 2020 101-136-860.00	04/06/2020 CARRIE	04/23/2020	186.25	186.25	Open	N 04/06/2020
19-48626	BOARDING OF ANIMALS			550.00			
52931	ELECTIONSOURCE BC: NOMINATION PETITION CITY/TWP P 101-191-727.00	04/06/2020 CARRIE	04/23/2020	17.69	17.69	Open	N 04/06/2020
19-47308	OPERATING AND OFFICE SUPPLIES			17.69			
52932	ELECTIONSOURCE BC: OFFICIAL BALLOTS DEM/REP 101-191-727.00	03/27/2020 CARRIE	04/23/2020	5,817.61	5,817.61	Open	N 03/27/2020
21624B	OPERATING AND OFFICE SUPPLIES			5,817.61			
52933	HOMESTEAD GRAPHICS & DESIGN BCEQUAL: BUSINESS CARDS PAT OSTERM 101-225-727.00	03/25/2020 CARRIE	04/23/2020	40.00	40.00	Open	N 03/25/2020
JAN - MAR 2020							
52934	HOUGHTON COUNTY CONTROLLER BC: QTRLY JIS BILLING CC/DC JAN - 101-131-978.00 101-136-978.00	03/31/2020 CARRIE	04/23/2020	2,774.34	2,774.34	Open	N 03/31/2020
52935	JUDICIAL INFORMATION SYSTEM JUDICIAL INFORMATION SYSTEM			1,186.72 1,587.62			
FEB 2020							
52935	JEFF HUBBARD BC911: SURGE PROTECTOR/VHF RADIO B 260-000-970.00	03/27/2020 CARRIE	04/23/2020	108.98	108.98	Open	N 03/27/2020
MARCH 2020							
52936	EQUIPMENT & FURNITURE JACOBSON FUNERAL HOME BC: TRANSPORT N BLOCK TO MQT AUTOP 101-600-835.02	03/18/2020 CARRIE	04/23/2020	320.00	320.00	Open	N 03/18/2020
MARCH 2020							
52937	HEALTH SERVICES - ASSIST L'ANSE SENTINEL BCCLERK: GOVT AD JAIL ROOF BIDS 3/ 101-101-901.00	03/31/2020 CARRIE	04/23/2020	74.50	74.50	Open	N 03/31/2020
4925	ADVERTISING			74.50			
52938	MEDICAL LABS of MARQUETTE BC: AUTOPSY N BLOCK 3/18/2020 101-600-835.02	03/25/2020 CARRIE	04/23/2020	1,150.00	1,150.00	Open	N 03/25/2020
4904L	HEALTH SERVICES - ASSIST			1,150.00			
52939	MEDICAL LABS of MARQUETTE BC: AUTOPSY V PETERSON 2/4/2020	03/17/2020 CARRIE	04/23/2020	213.00	213.00	Open	N 03/17/2020

INVOICE REGISTER REPORT FOR BARAGA COUNTY
 EXP CHECK RUN DATES 04/15/2020 - 04/15/2020
 UNJOURNALIZED
 BOTH OPEN AND PAID

User: CARRIE
 Job: Baraga

Inv Num	Vendor Description	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
1 BARAGA 2020	101-600-835.02 HEALTH SERVICES - ASSIST			213.00			
2940	MICHIGAN STATE UNIVERSITY BC: 1ST QTR OCT - DEC 2019 MOA 202 CARRIE 101-965-960.40 MSU EXTENSION POSITION	03/04/2020	04/23/2020	9,331.25	9,331.25	Open	N 03/04/2020
2 BARAGA 2020				9,331.25			
2941	MICHIGAN STATE UNIVERSITY BC: 2ND QTR JAN - MARCH 2020 MOA 2 CARRIE 101-965-960.40 MSU EXTENSION POSITION	03/04/2020	04/23/2020	9,331.25	9,331.25	Open	N 03/04/2020
3 BARAGA 2020				9,331.25			
2942	MICHIGAN STATE UNIVERSITY BC: 3RD QTR APRIL - JUNE 2020 MOA CARRIE 101-965-960.40 MSU EXTENSION POSITION	03/04/2020	04/23/2020	9,331.25	9,331.25	Open	N 03/04/2020
MARCH 2020				9,331.25			
2943	PEPSI COLA OF HOUGHTON BC: 127 4 INVOICES MARCH 2020 WATE CARRIE 101-265-921.00 BOTTLED WATER	03/31/2020	04/23/2020	66.00	66.00	Open	N 03/31/2020
3022415				66.00			
2944	QUILL CORPORATION BCCLERK: QL2189258 SUPPLIES 7/26/2 CARRIE 101-215-727.00 OPERATING AND OFFICE SUPPLIES	04/01/2020	04/23/2020	16.96	16.96	Open	N 04/01/2020
3005185043				16.96			
2945	THYSSENKRUPP ELEVATOR CORP BCCLERK: 22022 ELEVATOR 4/1-6/30/2 CARRIE 101-265-930.00 REPAIRS & MAINTENANCE	04/01/2020	04/23/2020	305.16	305.16	Open	N 04/01/2020
FEB-MAR 2020				305.16			
2946	STEVEN J TINTI BC: GEN CIVIL MATTERS 2/24-3/10/20 CARRIE 101-101-807.00 LEGAL FEES	03/24/2020	04/23/2020	382.50	382.50	Open	N 03/24/2020
JAN/FEB				382.50			
2947	KATHLEEN B. VETTORI BCCLERK: TRANSCRIPTS 17-1475 FH JA CARRIE 101-131-806.00 TRANSCRIPT FEES	03/03/2020	04/23/2020	119.55	119.55	Open	N 03/03/2020
31566				119.55			
2948	WATKINS ROSS BC: RETIREE HEALTH PLAN 12/1/19-3/ CARRIE 101-170-960.03 AUDIT	04/01/2020	04/23/2020	3,900.00	3,900.00	Open	N 04/01/2020
1474189-0411-5				3,900.00			
2949	WASTE MANAGEMENT OF WI-MN BCCTHOUSE: 3-06503-62000 MARCH/APR CARRIE 101-265-930.00 REPAIRS & MAINTENANCE	04/01/2020	04/23/2020	55.00	55.00	Open	N 04/01/2020
101-265-930.00				55.00			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
9200012 52950	WESTERN UP HEALTH DEPARTMENT BC: QTRLY APPROPRIATIONS APRIL - J CARRIE 101-600-960.20 DISTRICT HEALTH DEPARTMENT	04/01/2020	04/30/2020	17,575.50	17,575.50	Open	N 04/01/2020
APRIL 2020 52951	WESTERN UP PLANNING & DEV. BC: 2019-20 MATCHING FUND APRIL - CARRIE 101-600-960.31 W.U.P.P.D.R.	04/03/2020	04/30/2020	1,449.00	1,449.00	Open	N 04/03/2020
1678295607 52952	ARAMARK BCSD: 6503116 MATS 101-351-932.01 GROUNDS & BLDG MAINTENANCE	03/06/2020 CARRIE	04/30/2020	22.62	22.62	Open	N 03/06/2020
1678314547 52953	ARAMARK BCSD: 6503116 MATS 101-351-932.01 GROUNDS & BLDG MAINTENANCE	04/03/2020 CARRIE	04/30/2020	22.62	22.62	Open	N 04/03/2020
1678305373 52954	ARAMARK BCSD: 6503116 MATS 101-351-932.01 GROUNDS & BLDG MAINTENANCE	03/20/2020 CARRIE	04/30/2020	22.62	22.62	Open	N 03/20/2020
MARCH 2020 52955	BARAGA CORRECTIONAL FACILITY BCJAIL: MEALS MARCH 2020 101-351-840.00 MEALS	04/06/2020 CARRIE	04/30/2020	2,314.50	2,314.50	Open	N 04/06/2020
FEB 2020 52956	BARAGA CORRECTIONAL FACILITY BCJAIL: MEALS FEBRUARY 2020 101-351-840.00 MEALS	03/09/2020 CARRIE	04/30/2020	2,826.00	2,826.00	Open	N 03/09/2020
10531250 52957	BARAGA TELEPHONE COMPANY BCSO: 18455-6 APRIL 2020 101-301-850.00 TELEPHONE	04/01/2020 CARRIE	04/23/2020	105.02	105.02	Open	N 04/01/2020
MARCH 2020 52958	BCMh PHYSICIAN GROUP BCSD: JAIL VISITS X 7 MARCH 2020 101-351-835.03 PRISONERS MEDICAL EXPENSES	03/23/2020 CARRIE	04/23/2020	398.70	398.70	Open	N 03/23/2020
5137-923055 52959	BIANCO PLUMBING AND HEATING INC BCJAIL: REPAIR PLBG 3/16/2020 TOIL 101-351-932.01 GROUNDS & BLDG MAINTENANCE	03/17/2020 CARRIE	04/15/2020	427.45	427.45	Open	N 03/17/2020

INVOICE REGISTER REPORT FOR BARAGA COUNTY
 EXP CHECK RUN DATES 04/15/2020 - 04/15/2020
 UNJOURNALIZED
 BOTH OPEN AND PAID

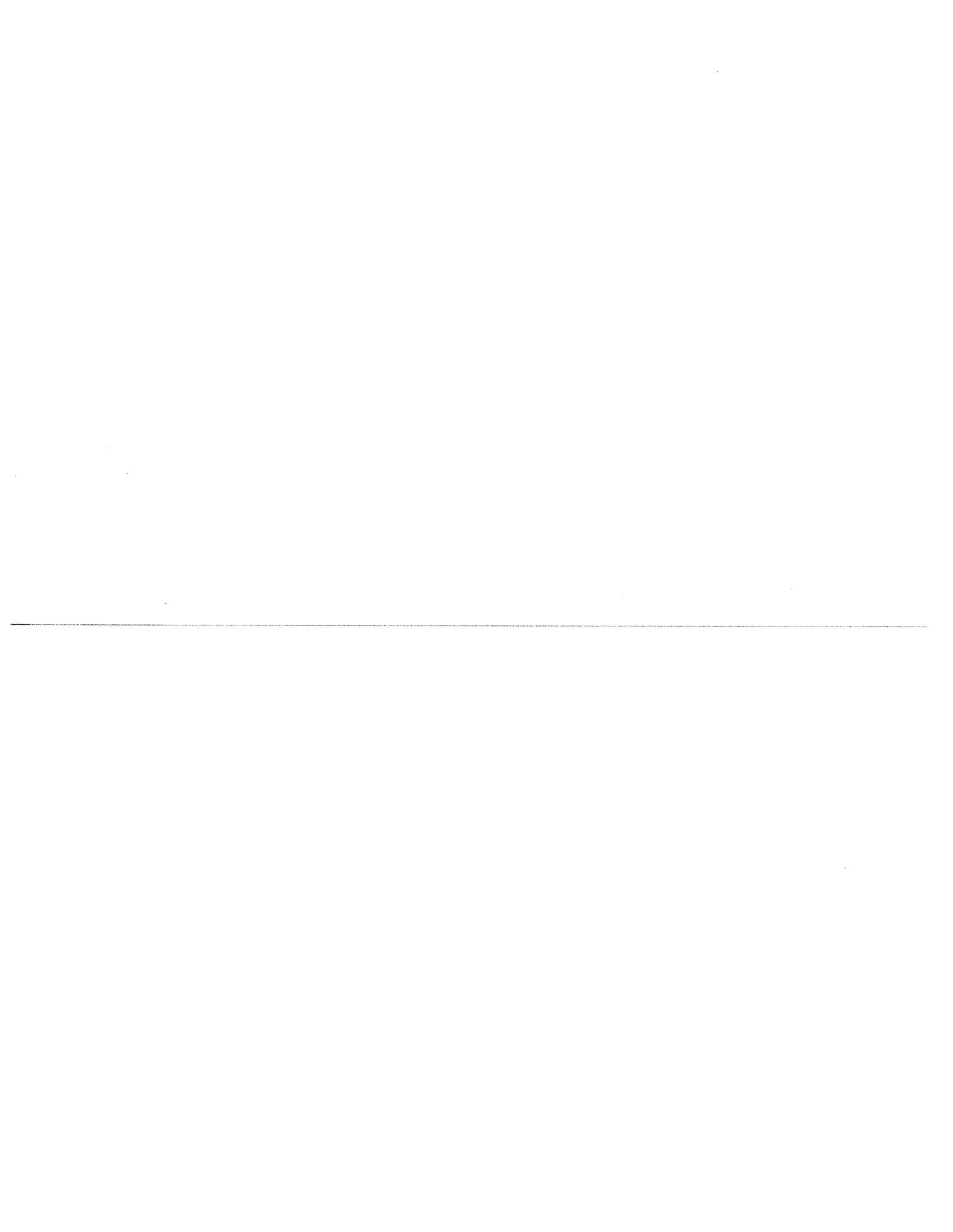
Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
970129							
52960	CLARK HILL P.L.C. BCBOC: J0040 ZETTEL MARCH 2020 387 CARRIE 101-101-807.00 LEGAL FEES	04/03/2020 CARRIE	04/23/2020	50.00	50.00	Open	N 04/03/2020
970141							
52961	CLARK HILL P.L.C. BCBOC: J0040 GRAINGER WESTERN DIST CARRIE 101-101-807.00 LEGAL FEES	04/03/2020 CARRIE	04/23/2020	1,250.00	1,250.00	Open	N 04/03/2020
100033505							
52962	CORRECTIONAL RECOVERY BCJAIL: CLAIMS BALANCE 101-351-835.03 PRISONERS MEDICAL EXPENSES	03/16/2020 CARRIE	03/31/2020	5,414.92	5,414.92	Open	N 03/16/2020
38							
52963	CROWN CLEANERS BCSD: DRY CLEANING X 3 101-301-745.00 UNIFORMS & DRY CLEANING	03/10/2020 CARRIE	03/31/2020	38.00	38.00	Open	N 03/10/2020
3593130							
52964	DALCO BCSD: 2020131 SUPPLIES 101-351-932.01 GROUNDS & BLDG MAINTENANCE	04/06/2020 CARRIE	04/30/2020	89.04	89.04	Open	N 04/06/2020
MARCH 2020							
52965	DAILY MINING GAZETTE AD DEPT BCSD: DBARSH POISON PREVENTION MA CARRIE 101-301-727.00 OPERATING AND OFFICE SUPPLIES	03/31/2020 CARRIE	04/30/2020	30.00	30.00	Open	N 03/31/2020
1125							
52966	J & R AUTOMOTIVE SERVICE BCSD: 1343 LABOR MARCH 2020 101-301-742.00 VEHICLE EXPENSE	03/05/2020 CARRIE	04/30/2020	56.25	56.25	Open	N 03/05/2020
MARCH 2020							
52967	L'ANSE PHARMACY BCJAIL: 105146 MARCH RX CHARGES 101-351-835.03 PRISONERS MEDICAL EXPENSES	03/31/2020 CARRIE	04/30/2020	2,490.00	2,490.00	Open	N 03/31/2020
87615							
52968	LAMBERT'S AUTO SERVICE BCSD: 2014 INTERCEPTOR MOUNT/BALAN CARRIE 101-338-930.00 REPAIRS & MAINTENANCE	03/31/2020 CARRIE	04/30/2020	114.00	114.00	Open	N 03/31/2020
87616							
52969	LAMBERT'S AUTO SERVICE BCSD: 2017 INTERCEPTOR OIL CHANGE 101-338-930.00 REPAIRS & MAINTENANCE	03/31/2020 CARRIE	04/30/2020	47.03	47.03	Open	N 03/31/2020

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlnized Post Date
87618 52970	LAMBERT'S AUTO SERVICE BCSD: 2017 INTERCEPTER WHEEL ALIGN CARRIE 101-301-742.00 VEHICLE EXPENSE	04/01/2020 CARRIE	04/30/2020	194.00 194.00	194.00	Open	N 04/01/2020
87614 52971	LAMBERT'S AUTO SERVICE BCSD: 2014 DODGE CARAVAN OIL, WHEEL CARRIE 101-301-742.00 VEHICLE EXPENSE	03/31/2020 CARRIE	04/30/2020	1,692.93 1,692.93	1,692.93	Open	N 03/31/2020
MARCH 2020 52972	NORTH 141 TRAVEL PLAZA BCSD: FUEL MARCH 2020 101-301-742.00 VEHICLE EXPENSE	03/31/2020 CARRIE	04/30/2020	84.75 84.75	84.75	Open	N 03/31/2020
MARCH 2020 52973	NORTHERN OIL 1, INC. BCSD: FUEL MARCH 2020 101-301-742.00 VEHICLE EXPENSE	04/01/2020 CARRIE	04/30/2020	560.62 560.62	560.62	Open	N 04/01/2020
BACOSH - 25 52974	NORTHERN MICHIGAN UNIVERSITY BCSO: 5093 2020 CONSORTIUM DUES 101-301-864.00 PA 302 LAW ENFORCEMENT TRAINING	03/18/2020 CARRIE	04/30/2020	1,050.00 1,050.00	1,050.00	Open	N 03/18/2020
645667 52975	SKYTSA'S COUNTRY FEED BCSD: MARCH 2020 101-351-932.01 GROUNDS & BLDG MAINTENANCE	03/13/2020 CARRIE	04/30/2020	8.99 8.99	8.99	Open	N 03/13/2020
55553099-0006 52976	UP HEALTH SYSTEM-MARQUETTE BCME: AUTOPSY PETERSON, ROBERTS, T CARRIE 101-600-835.02 HEALTH SERVICES - ASSIST	03/02/2020 CARRIE	04/30/2020	2,250.00 2,250.00	2,250.00	Open	N 03/02/2020
558094 52977	VOLLWERTH & BARONI CO BCSO: BARAGA COU BLUE GLOVE APRIL CARRIE 101-351-932.01 GROUNDS & BLDG MAINTENANCE	04/08/2020 CARRIE	04/30/2020	140.85 140.85	140.85	Open	N 04/08/2020
1475232-0411-2 52978	WASTE MANAGEMENT OF WI-MN BCSD: 3-06491-12005 APRIL 2020 CARRIE 101-351-932.01 GROUNDS & BLDG MAINTENANCE	04/01/2020 CARRIE	04/30/2020	26.78 26.78	26.78	Open	N 04/01/2020
6027711 52979	QUILL CORPORATION BCPA: 7879097 SUPPLIES APRIL 2020 CARRIE 101-229-727.00 OPERATING AND OFFICE SUPPLIES	04/06/2020 CARRIE	04/23/2020	34.34 34.34	34.34	Open	N 04/06/2020

INVOICE REGISTER REPORT FOR BARAGA COUNTY
 EXP CHECK RUN DATES 04/15/2020 - 04/15/2020
 UNJOURNALIZED
 BOTH OPEN AND PAID

04/14/2020 09:18 AM
 User: CARRIE
 DB: Baraga

Inv Num	Vendor Description	GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
050493								
52980	TRIMIN SYSTEMS, INC		04/09/2020	04/23/2020	1,200.00	1,200.00	Open	N 04/09/2020
	BCROD: 0231 LANDLINK SERVER MIGRAT	TECHNOLOGY	CARRIE		1,200.00			
	256-000-960.24							
55553099-0007								
52981	UP HEALTH SYSTEM-MARQUETTE		04/01/2020	04/23/2020	750.00	750.00	Open	N 04/01/2020
	BCME: N BLOCK 3/18/2020		CARRIE					
	101-600-835.02	HEALTH SERVICES - ASSIST			750.00			
	# of Invoices:	60	# Due:	60	94,831.35	94,831.35		
	# of Credit Memos:	0	# Due:	0	0.00	0.00		
	Net of Invoices and Credit Memos:				94,831.35	94,831.35		
--- TOTALS BY FUND ---								
	101 - GENERAL FUND				93,522.37	93,522.37		
	256 - R.O.D. AUTOMATION FUND				1,200.00	1,200.00		
	260 - 911 SERVICE FUND				108.98	108.98		
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -				1,308.98	1,308.98		
	101 - GOVERNING BODY				2,278.00	2,278.00		
	131 - CIRCUIT COURT				1,306.27	1,306.27		
	136 - DISTRICT COURT				1,773.87	1,773.87		
	170 - GENERAL GOVERNMENT - MISC				4,075.00	4,075.00		
	191 - ELECTIONS				5,835.30	5,835.30		
	215 - COUNTY CLERK				16.96	16.96		
	225 - EQUALIZATION				285.00	285.00		
	229 - PROSECUTING ATTORNEY				238.22	238.22		
	265 - BUILDING & GROUNDS				426.16	426.16		
	301 - SHERIFF				4,775.83	4,775.83		
	332 - SNOWMOBILE LAW				611.74	611.74		
	335 - ORV - OFF ROAD VEHICLE				64.98	64.98		
	338 - STONEGARDEN GRANT HOMELAND				161.03	161.03		
	351 - COUNTY JAIL / CORRECTIONS				16,606.51	16,606.51		
	430 - ANIMAL CONTROL				550.00	550.00		
	600 - HEALTH & WELFARE				23,707.50	23,707.50		
	649 - INSTITUTIONAL ACCOUNTS				2,816.25	2,816.25		
	965 - OTHER USES				27,993.75	27,993.75		



Checks Written 3/1/2020 to 3/31/2020

Printed 4/2/2020 9:17:11 AM

Number	Date	ID	Comment	Amount
1223	3/16/2020	4530	[REDACTED]	\$111.60
1289	3/2/2020		97th District Court	\$100.00
1290	3/2/2020		97th District Court	\$500.00
1291	3/3/2020		Baraga County Treasurer	\$68.94
1292	3/4/2020		Pepsi Cola of Houghton Inc.	\$910.40
1293	3/4/2020		Consolidated Telecom Inc.	\$840.60
1294	3/4/2020	5069	[REDACTED]	\$6.00
1295	3/4/2020		97th District Court	\$500.00
1296	3/5/2020		97th District Court	\$100.00
1297	3/5/2020		Stellar Services, LLC	\$104.97
1298	3/9/2020		97th District Court	\$600.00
1299	3/9/2020		Charter Communications	\$132.92
1300	3/10/2020	4271	[REDACTED]	\$6.43
1301	3/10/2020	3957	[REDACTED]	\$21.59
1302	3/11/2020		Stellar Services	\$385.20
1303	3/11/2020		Stellar Services	\$514.07
1304	3/11/2020		Pats Foods	\$57.56
1305	3/18/2020	3088	[REDACTED]	\$0.00 VOID
1306	3/18/2020		LOST OR DAMAGED CHECK	\$0.00
1307	3/18/2020	3088	[REDACTED]	\$8.00
1308	3/20/2020		Stellar Services	\$43.64
1309	3/20/2020	5940	[REDACTED]	\$25.34
1310	3/25/2020		Bob Barker Company	\$162.48
1311	3/26/2020		Stellar Services	\$35.28

Checks Written 3/1/2020 to 3/31/2020

Number	Date	ID Comment	Amount
1312	3/27/2020	Baraga County Treasurer	\$914.98
			<u>\$6150.00</u>

Personal and Real Property - TOTALS

L-4024

BARAGA County

Statement of acreage and valuation in the year 2020 made in accordance with Sections 209.1 - 209.8 of the Michigan Compiled Laws.

Township or City	Number of Acres Assessed (Col. 1)	Total Real Property Valuations		Personal Property Valuations		Total Real Plus Personal Property	
		Assessed Valuation (Col. 2)	Equalized Valuation (Col. 3)	Assessed Valuation (Col. 4)	Equalized Valuation (Col. 5)	Assessed Valuation (Col. 6)	Equalized Valuation (Col. 7)
ARVON	0.00	71,165,422	71,165,422	560,654	560,654	71,726,076	71,726,076
BARAGA TOWNSHIP	0.00	89,404,177	89,404,177	41,816,868	41,816,868	131,221,045	131,221,045
COVINGTON	0.00	28,346,855	28,346,855	2,397,780	2,397,780	30,744,635	30,744,635
LANSE	0.00	106,679,748	106,679,748	6,894,686	6,894,686	113,574,434	113,574,434
SPURR	0.00	35,940,487	35,940,487	1,517,812	1,517,812	37,458,299	37,458,299
Totals for County	0.00	331,536,689	331,536,689	53,187,800	53,187,800	384,724,489	384,724,489

OFFICE OF THE COUNTY BOARD OF COMMISSIONERS OF BARAGA COUNTY

WE HEREBY CERTIFY that the foregoing is a true statement of the number of acres of land, the value of the real property and of the personal property, the aggregate valuation of the real property and personal property, the equalized and assessed valuations of real property classifications in each township and city in said county as equalized by the Board of Commissioners in April of the reporting year, at a meeting of said board held in pursuant to the provisions of sections 209.1 - 209.8, MCL. I further certify that said statement does not embrace any property taxed under P.A. 77 of 1951; P.A. 68 of 1963; P.A. 199 of 1974; P.A. 385 of 1994; P.A. 224 of 1995; P.A. 147 of 1992 or Section 5 of Article IX of the Constitution of the State.

Dated _____, 20__

Equalization Director

Clerk of the Board of Commissioners

Chairperson of Board of Commissioners

Equalized Valuations - REAL

L-4024

BARAGA County

Statement of acreage and valuation in the year 2020 made in accordance with Sections 209.1 - 209.8 of the Michigan Compiled Laws.

Township or City	Real Property Equalized by County Board of Commissioners						Total Real Property (Col. 7)
	(Col. 1) Agricultural	(Col. 2) Commercial	(Col. 3) Industrial	(Col. 4) Residential	(Col. 5) Timber-Cutover	(Col. 6) Developmental	
ARVON	28,720	1,036,663	0	64,169,989	5,930,050	0	71,165,422
BARAGA TOWNSHIP	5,897,723	4,847,776	12,460,487	62,965,669	3,232,522	0	89,404,177
COVINGTON	4,833,459	908,780	157,007	16,093,940	6,353,669	0	28,346,855
LANSE	231,143	12,903,822	10,631,162	78,394,325	4,519,296	0	106,679,748
SPURR	0	518,607	0	32,710,371	2,711,509	0	35,940,487
Total for County	10,991,045	20,215,648	23,248,656	254,334,294	22,747,046	0	331,536,689

OFFICE OF THE COUNTY BOARD OF COMMISSIONERS OF BARAGA COUNTY

WE HEREBY CERTIFY that the foregoing is a true statement of the number of acres of land, the value of the real property and of the personal property, the aggregate valuation of the real property and personal property, the equalized and assessed valuations of real property classifications in each township and city in said county as equalized by the Board of Commissioners in April of the reporting year, at a meeting of said board held in pursuant to the provisions of sections 209.1 - 209.8, MCL. I further certify that said statement does not embrace any property taxed under P.A. 77 of 1951; P.A. 68 of 1963; P.A. 199 of 1974; P.A. 385 of 1994; P.A. 224 of 1995; P.A. 147 of 1992 or Section 5 of Article IX of the Constitution of the State.

Dated _____, 20____

Equalization Director _____

Clerk of the Board of Commissioners _____

Chairperson of Board of Commissioner _____

Assessed Valuations - REAL

BARAGA County

L-4024

Statement of acreage and valuation in the year 2020 made in accordance with Sections 209.1 - 209.8 of the Michigan Compiled Laws.

Township or City	Real Property Assessed Valuations Approved by Boards of Review						Total Real Property (Col. 7)
	(Col. 1) Agricultural	(Col. 2) Commercial	(Col. 3) Industrial	(Col. 4) Residential	(Col. 5) Timber-Cutover	(Col. 6) Developmental	
ARVON	28,720	1,036,663	0	64,169,989	5,930,050	0	71,165,422
BARAGA TOWNSHIP	5,897,723	4,847,776	12,460,487	62,965,669	3,232,522	0	89,404,177
COVINGTON	4,833,459	908,780	157,007	16,093,940	6,353,669	0	28,346,855
LANSE	231,143	12,903,822	10,631,162	78,394,325	4,519,296	0	106,679,748
SPURR	0	518,607	0	32,710,371	2,711,509	0	35,940,487
Total for County	10,991,045	20,215,648	23,248,656	254,334,294	22,747,046	0	331,536,689

OFFICE OF THE COUNTY BOARD OF COMMISSIONERS OF BARAGA COUNTY

WE HEREBY CERTIFY that the foregoing is a true statement of the number of acres of land, the value of the real property and of the personal property, the aggregate valuation of the real property and personal property, the equalized and assessed valuations of real property classifications in each township and city in said county as equalized by the Board of Commissioners in April of the reporting year, at a meeting of said board held in pursuant to the provisions of sections 209.1 - 209.8, MCL. I further certify that said statement does not embrace any property taxed under P.A. 77 of 1951; P.A. 68 of 1963; P.A. 199 of 1974; P.A. 385 of 1994; P.A. 224 of 1995; P.A. 147 of 1992 or Section 5 of Article IX of the Constitution of the State.

Dated _____, 20__

Equalization Director _____

Clerk of the Board of Commissioner _____

Chairperson of Board of Commissioner _____

CHANGES TO EQUALIZED VALUES FOR BARAGA COUNTY
BETWEEN 2019-2020

TOWNSHIP		AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	TIMBER-CUTOVER	TOTAL REAL	PERSONAL	TOTAL REAL & PERSONAL
ARVON	2019 SEV	28,538	1,046,820	0	64,454,951	6,146,203	71,676,512	552,327	72,228,839
	2020 SEV	28,720	1,036,663	0	64,169,989	5,930,050	71,165,422	560,654	71,726,076
	Change	182	-10,157	0	-284,962	-216,153	-511,090	8,327	-502,763
	% of Change	1.01	0.99	0.00	1.00	0.96	0.99	1.02	0.99
BARAGA	2019 SEV	5,585,620	4,931,524	12,091,321	61,626,713	3,175,969	87,411,147	28,627,045	116,038,192
	2020 SEV	5,897,723	4,847,776	12,460,487	62,965,669	3,232,522	89,404,177	41,816,868	131,221,045
	Change	312,103	-83,748	369,166	1,338,956	56,553	1,993,030	13,189,823	15,182,853
	% of Change	1.06	0.98	1.03	1.02	1.02	1.02	1.46	1.13
COVINGTON	2019SEV	4,891,983	903,706	155,277	15,408,380	6,442,501	27,801,847	2,300,196	30,102,043
	2020 SEV	4,833,459	908,780	157,007	16,093,940	6,353,669	28,346,855	2,397,780	30,744,635
	Change	-58,524	5,074	1,730	685,560	-88,832	545,008	97,584	642,592
	% of Change	0.99	1.01	1.01	1.04	0.99	1.02	1.04	1.02
L'ANSE	2019 SEV	248,706	13,210,222	10,493,767	77,510,160	4,716,469	106,179,324	7,328,699	113,508,023
	2020 SEV	231,143	12,903,822	10,631,162	78,394,325	4,519,296	106,679,748	6,894,686	113,574,434
	Change	-17,563	-306,400	137,395	884,165	-197,173	500,424	-434,013	66,411
	% of Change	0.93	0.98	1.01	1.01	0.96	1.00	0.94	1.00
SPURR	2019 SEV	0	500,674	0	32,977,686	2,859,271	36,337,631	1,536,509	37,874,140
	2020 SEV	0	518,607	0	32,710,371	2,711,509	35,940,487	1,517,812	37,458,299
	Change	0	17,933	0	-267,315	-147,762	-397,144	-18,697	-415,841
	% of Change	0.00	1.04	0.00	0.99	0.95	0.99	0.99	0.99
COUNTY	2019 SEV	10,754,847	20,592,946	22,740,365	251,977,890	23,340,413	329,406,461	40,344,776	369,751,237
	2020 SEV	10,991,045	20,215,648	23,248,656	254,334,294	22,747,046	331,536,689	53,187,800	384,724,489
	Change	236,198	-377,298	508,291	2,356,404	-593,367	2,130,228	12,843,024	14,973,252
	% of Change	1.02	0.98	1.02	1.01	0.97	1.01	1.32	1.04

CHANGES TO TAXABLE VALUE FOR BARAGA COUNTY
BETWEEN 2019-2020

TOWNSHIP		AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	TIMBER-CUTOVER	TOTAL REAL	PERSONAL	TOTAL REAL & PERSONAL
ARVON	2019 Taxable	18,080	744,134	0	40,804,127	2,853,317	44,419,658	552,327	44,971,985
	2020 Taxable	18,423	747,773	0	41,851,189	2,790,642	45,408,027	560,654	45,968,681
	Change	343	3,639	0	1,047,062	-62,675	988,369	8,327	996,696
	% of Change	1.02	1.00	0.00	1.03	0.98	1.02	1.02	1.02
BARAGA	2019 Taxable	3,377,683	4,237,988	9,872,449	43,349,903	1,523,943	62,361,966	28,477,601	90,839,567
	2020 Taxable	3,658,109	4,259,248	10,276,582	44,600,072	1,582,497	64,376,508	41,816,868	106,193,376
	Change	280,426	21,260	404,133	1,250,169	58,554	2,014,542	13,339,267	15,353,809
	% of Change	1.08	1.01	1.04	1.03	1.04	1.03	1.47	1.17
COVINGTON	2019 Taxable	2,754,033	775,442	94,704	10,947,583	3,758,519	18,330,281	2,300,196	20,630,477
	2020 Taxable	2,742,632	767,678	96,495	11,305,246	3,854,431	18,766,482	2,397,780	21,164,262
	Change	-11,401	-7,764	1,791	357,663	95,912	436,201	97,584	533,785
	% of Change	1.00	0.99	1.02	1.03	1.03	1.02	1.04	1.03
L'ANSE	2019 Taxable	149,762	11,050,986	9,192,865	60,637,216	2,676,061	83,706,890	7,328,699	91,035,589
	2020 Taxable	146,336	11,247,590	9,499,480	61,929,468	2,628,376	85,451,250	6,894,686	92,345,936
	Change	-3,426	196,604	306,615	1,292,252	-47,685	1,744,360	-434,013	1,310,347
	% of Change	0.98	1.02	1.03	1.02	0.98	1.02	0.94	1.01
SPURR	2019 Taxable	0	367,296	0	22,670,033	1,394,816	24,432,145	1,536,509	25,968,654
	2020 Taxable	0	372,856	0	23,462,593	1,348,751	25,184,200	1,517,812	26,702,012
	Change	0	5,560	0	792,560	-46,065	752,055	-18,697	733,358
	% of Change	0.00	1.02	0.00	1.03	0.97	1.03	0.99	1.03
COUNTY	2019 Taxable	6,299,558	17,175,846	19,160,018	178,408,862	12,206,656	233,250,940	40,195,332	273,446,272
	2020 Taxable	6,565,500	17,395,145	19,872,557	183,148,568	12,204,697	239,186,467	53,187,800	292,374,267
	Change	265,942	219,299	712,539	4,739,706	-1,959	5,935,527	12,992,468	18,927,995
	% of Change	1.04	1.01	1.04	1.03	1.00	1.03	1.32	1.07

Repair Work Order



Baraga County Courthouse

April 01, 2020

Purchaser: Baraga County Courthouse
Address: 16 N 3rd St
Lanse, MI 49946-1002

Location: Baraga County Courthouse
Address: 16 N 3rd St
Lanse, MI 49946-1002

Purchaser authorizes thyssenkrupp Elevator Corporation (referred to as "thyssenkrupp Elevator" hereafter) to perform the following work on the equipment and at the location described above, in exchange for the sum of **Seven Hundred Fifty Dollars (\$750.00)** plus any applicable sales tax pursuant to the terms and conditions contained in this Work Order (the "Work Order").

Summary:

Elevator	Description	Repair category
1	Safety Test	Safety

For further information, please see a detailed Scope of Work on the pages that follow.

In the event you have any questions regarding the content of this Work Order please contact me at +1 616 8885798 .

We appreciate your consideration.

Regards,

Jacob French
thyssenkrupp Elevator Corporation
5169 Northland Dr NE
Grand Rapids MI 49525
jacob.french@thyssenkrupp.com |+1 616 8885798

Notice:

No permits or inspections by others are included in this work, unless otherwise indicated herein. Delivery and shipping is included. All work is to be performed during regular working days and hours as defined in this Work Order unless otherwise indicated herein.

Repair Work Order



Scope of Work

CAT 1

Additional Door Work (Optional)

More than 70% of all elevator callbacks are related to the elevator doors. For this reason, we highly recommend the below option to be added to the cost and scope of the CAT 1 testing quoted above:
thyssenkrupp Elevator will perform an extensive door maintenance routine, including changing out worn parts, such as door gibs, door rollers and interlocks, valued up to \$50. This work will be completed on both hoistway and carside doors. This option is an increase of \$850 per elevator to the already quoted cost of the state-mandated CAT 1 test.

To indicate your approval for this increased scope, please initial and date below.
(End Scope of Work)

Repair Work Order



Terms and Conditions

thyssenkrupp Elevator does not assume any responsibility for any part of the vertical transportation equipment other than the specific components that are described in this Work Order and then only to the extent thyssenkrupp Elevator has performed the work described above.

No work, service, examination or liability on the part of thyssenkrupp Elevator is intended, implied or included other than the work specifically described above. It is agreed that thyssenkrupp Elevator does not assume possession or control of any part of the vertical transportation equipment and that such remains Purchaser's exclusively as the owner, lessor, lessee, possessor, or manager thereof.

Unless otherwise stated herein, thyssenkrupp Elevator's performance of this Work Order is expressly contingent upon Purchaser securing permission or priority as required by all applicable governmental agencies and paying for any and all applicable permits or other similar documents.

It is agreed that thyssenkrupp Elevator's personnel shall be given a safe place in which to work. thyssenkrupp Elevator reserves the right to discontinue its work in the location above whenever, in its sole opinion, thyssenkrupp Elevator believes that any aspect of the location is in any way unsafe until such time as Purchaser has demonstrated, at its sole expense, that it has appropriately remedied the unsafe condition to thyssenkrupp Elevator's satisfaction. Unless otherwise agreed, it is understood that the work described above will be performed during regular working days and hours which are defined as Monday through Friday, 8:00 AM to 4:30 PM (except scheduled union holidays). If overtime is mutually agreed upon, an additional charge at thyssenkrupp Elevator's usual rates for such work shall be added to the price of this Work Order.

In consideration of thyssenkrupp Elevator performing the work described above Purchaser, to the fullest extent permitted by law, expressly agrees to indemnify, defend, save harmless, discharge, release and forever acquit thyssenkrupp Elevator, its employees, officers, agents, affiliates, and subsidiaries from and against any and all claims, demands, suits, and proceedings made or brought against thyssenkrupp Elevator, its employees, officers, agents, affiliates and subsidiaries for loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death that are alleged to have been caused by Purchaser or any others in connection with the presence, use, misuse, maintenance, installation, removal, manufacture, design, operation or condition of the vertical transportation equipment that is the subject of this Work Order, or the associated areas surrounding such equipment. Purchaser's duty to indemnify does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death is determined to be caused by or resulting from the negligence of thyssenkrupp Elevator and/or its employees. Purchaser recognizes, however, that its obligation to defend thyssenkrupp Elevator and its employees, officers, agents, affiliates and subsidiaries under this clause is broader and distinct from its duty to indemnify and specifically includes payment of all attorney's fees, court costs, interest and any other expenses of litigation arising out of such claims or lawsuits.

Purchaser expressly agrees to name thyssenkrupp Elevator along with its officers, agents, affiliates and subsidiaries as additional insureds in Purchaser's liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure thyssenkrupp Elevator, along with its officers, agents, affiliates and subsidiaries for those claims and/or losses referenced in the above paragraph, and for claims and/or losses arising from the negligence or legal responsibility of thyssenkrupp Elevator and/or its officers, agents, affiliates and subsidiaries. Such insurance must specify that its coverage is primary and non-contributory. Purchaser hereby waives the right of subrogation.

thyssenkrupp Elevator shall not be liable for any loss, damage or delay caused by acts of government, labor, troubles, strikes, lockouts, fire, explosions, theft, riot, civil commotion, war, malicious mischief, acts of God, or any cause beyond its control. thyssenkrupp Elevator Corporation shall automatically receive an extension of time commensurate with any delay regarding the work called for in this Work Order.

In the event that this Work Order includes a safety test of any type or kind thyssenkrupp Elevator shall not be responsible for any damage to the equipment that is the subject matter of the test or the associated building structure, any of its contents or its appurtenances and Purchaser fully releases thyssenkrupp Elevator from all such damage.

Should loss of or damage to thyssenkrupp Elevator's material, tools or work occur at the location that is the subject of this Work Order, Purchaser shall compensate thyssenkrupp Elevator therefor, unless such loss or damage results solely from thyssenkrupp Elevator's own acts or omissions.

If any drawings, illustrations or descriptive matter are furnished with this Work Order, they are approximate and are submitted only to show the general style and arrangement of equipment being offered. Work Order.

Purchaser shall bear all cost(s) for any reinspection of thyssenkrupp Elevator's work due to items outside the scope of this Work Order or for any inspection arising from the work of other trades requiring the assistance of thyssenkrupp Elevator.

Purchaser expressly agrees to waive any and all claims for consequential, special or indirect damages arising out of the performance of this Work Order and specifically releases thyssenkrupp Elevator from any and all such claims.

A service charge of 1.5% per month, or the highest legal rate, whichever is less, shall apply to delinquent accounts. In the event of any default of any of the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, any attorney fees, court costs and all other expenses, fees and costs incurred by thyssenkrupp Elevator in connection with the collection of that defaulted amount.

Purchaser agrees that this Work Order shall be construed and enforced in accordance with the laws of the state where the vertical transportation equipment that is the subject of this Work Order is located and consents to jurisdiction of the courts, both state and Federal, of that as to all matters and disputes arising out of this Work Order. Purchaser further agrees to waive trial by jury for all such matters and disputes.

The rights of thyssenkrupp Elevator under this Work Order shall be cumulative and the failure on the part of the thyssenkrupp Elevator to exercise any rights given hereunder shall not operate to forfeit or waive any of said rights and any extension, indulgence or change by thyssenkrupp Elevator in the method, mode or manner of payment or any of its other rights shall not be construed as a waiver of any of its rights under this Work Order.

In the event any portion of this Work Order is deemed invalid or unenforceable by a court of law, such finding shall not affect the validity or enforceability of any other portion of this Work Order.

This Work Order shall be considered as having been drafted jointly by Purchaser and thyssenkrupp Elevator and shall not be construed or interpreted against either Purchaser or thyssenkrupp Elevator by reason of either Purchaser or thyssenkrupp Elevator's role in drafting same.

In the event Purchaser's acceptance of the work called for in this Work Order is in the form of a purchase order or other kind of document, the provisions, terms and conditions of this Work Order shall exclusively govern the relationship between thyssenkrupp Elevator and Purchaser with respect to the work described herein.

Repair Work Order



Acceptance

This Work Order is submitted for acceptance within 30 days from the date executed by thyssenkrupp Elevator. Unless otherwise stated, the Purchaser agrees to pay as follows: 50% upon signed acceptance of this Work Order and \$375.00 upon completion of the work described in this Work Order.

Purchaser's acceptance of this Work Order will constitute exclusively and entirely the agreement for the work herein described. All prior representations or agreements regarding this work, whether written or verbal, will be deemed to be merged herein, and no other changes in or additions to this Work Order will be recognized unless made in writing and properly executed by both parties. No agent or employee of thyssenkrupp Elevator shall have the authority to waive or modify any of the terms of this Work Order without the written approval of an authorized thyssenkrupp Elevator manager.

This Work Order specifically contemplates work outside the scope of any other contract currently in effect between the parties; any such contract shall be unaffected by this Work Order.

To indicate acceptance of this work order, please sign and return one (1) original of this agreement to the address shown below. Upon receipt of your written authorization and required materials and/or supplies, we shall implement the work called for in this Work Order.

Baraga County Courthouse (Purchaser):		thyssenkrupp Elevator Corporation Management Approval	
By:		By:	
(Signature of Authorized Individual)		(Signature of Branch Representative)	
Wendy Goodreau		Rory Mach	
_____		Branch Manager	
(Print or Type Name)			

(Print or Type Title)			

(Date of Acceptance)		(Date of Execution)	
_____		_____	

Please contact _____ to schedule work at the following phone number _____



Attn: Wendy Goodreau
Baraga County Courthouse
16 N 3rd St
Lanse MI, 49946-1002

Date	Terms	Reference ID	Customer Reference # / PO
April 01, 2020	Immediate	ACIA-1P5X8S3	
Total Contract Price:			\$750.00
Down Payment:		(50%)	\$375.00

For inquiries regarding your contract or services provided by thyssenkrupp Elevator, please contact your local account manager at +1 616 8885798. To make a payment by phone, please call 678-424-5634 with the reference information provided below.

Current and former service customers can now pay online at:
<https://secure.billtrust.com/thyssenkruppelevator/ig/one-time-payment>

Thank you for choosing thyssenkrupp Elevator. We appreciate your business.

Please detach the below section and provide along with payment.

Customer Name:	Baraga County Courthouse	Remit To:
Location Name:	Baraga County Courthouse	thyssenkrupp Elevator Corporation
Customer Number:	22022	3100 Interstate North Cir SE
Quote Number:	2020-2-850960	Ste 500
Reference ID:	ACIA-1P5X8S3	Atlanta, GA 30339-2227
Remittance Amount:	\$375	

CONSULTING SERVICES CONTRACT EXTENSION

**By and Between
Baraga County, Michigan
and
MGT of America Consulting, LLC**

An Agreement was entered into between Baraga County, Michigan ("Client"), and MGT of America Consulting, LLC, a Florida Company ("MGT") on December 12, 2016 for the preparation of the FY 2016, 2017 and 2018 Countywide 2 CFR Part 200 central service cost allocation plans.

Section three (3) of that agreement provided for the renewal of the agreement for two (2) additional one (1) year periods with the mutual approval of the County and MGT.

By written acknowledgement below, both the County and MGT have agreed to extend the original agreement for two additional years, under the terms of the original agreement. Specifically, that the 2019 and 2020 Countywide 2 CFR Part 200 Cost Allocation Plans will be completed for a fee not to exceed \$ 6,500 annually.

IN WITNESS WHEREOF, this agreement extension has been executed and delivered by Client and MGT on the _____ day of _____ 2020.

BARAGA COUNTY, MICHIGAN

By: _____

Name: _____

As its: _____

Address: 16 North Third Street
City/State/Zip: L'Anse, MI 49946

MGT of AMERICA CONSULTING, LLC

By:  _____

Name: J. Bradley Burgess

As its: Executive Vice President

Address: 2343 Delta Road
City/State/Zip: Bay City, MI 48706

FileDirector Annual Support Agreement Renewal - Due 03/31/20
Quote #092173 v1

 Prepared For:
Baraga, County of
 Wendy Goodreau
 2 South Main Street
 L'anse, MI 49946

 P: (906) 524-6100
 E: goodreauw@baragacounty.org

 Prepared By:
Heartland Business Systems
 Michael Gauthier
 1700 Stephen Street
 Little Chute, WI 54140

 P: (920) 470-7179
 E: mjg@hbs.net

 Date Issued:
01.20.2020
 Expires:
03.31.2020

Software Support	Price	Qty	Ext. Price
Annual FileDirector Support Services Agreement As Outlined Below. License 80A0B-7A23B-61137-E9A76-D9688. Effective 04/01/20-03/31/21.	\$1,464.00	1	\$1,464.00
FileDirector SBE Server	\$0.00	1	\$0.00
FileDirector Scan License - Concurrent	\$0.00	1	\$0.00
FileDirector User License - Concurrent	\$0.00	3	\$0.00
Subtotal			\$1,464.00

Quote Summary	Amount
Software Support	\$1,464.00
Total:	\$1,464.00

This quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 15% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns are accepted by HBS without prior written approval. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2018.v2.0 or later, or the parties have executed a current master services agreement, the signed agreement shall supersede the version on the website. QT.2018.v2.4

Acceptance
Heartland Business Systems
Baraga, County of

Michael Gauthier

Signature / Name

01/20/2020

Date

Signature / Name

Initials

Date

FileDirector Support Agreement Terms

Services are available during normal business hours 8:00 am – 5:00 pm C.S.T. Monday through Friday using a toll free number 800-236-7914, Ext. #4669. Phone and on-site assistance with installation & configuration issues for covered software. Remote repair online, if permitted by Customer. Technical representatives are thoroughly trained to support listed products. Software patches, updates, service packs or new versions are included in this agreement. Consulting, application design and new installation services while not covered under this agreement are available on an hourly basis per service provider's published pricing.

Support Services

All Support Services will be made during the Support Services Provider's normal business hours as defined herein. If product is not made available for Support Services at the location indicated on this agreement at the time the Support Services Provider's representative calls to make a Support Services inspection, the Support Services inspection will be performed at the customer's request and expense. Customer shall not permit persons other than authorized representatives of the Support Services Provider to effect adjustments, or setting changes to the listed products without the written consent of the Support Services Provider and the Support Services Provider shall in no way be responsible to the customer for loss of the use of the listed products occasioned by such adjustments, Support Services, failure to provide back-ups or setting changes made by persons other than representatives of the Support Services Provider. Customer shall be liable for all losses and expenses incurred or suffered by the Support Services Provider as a result of adjustments, failure to provide back-ups or setting changes made by persons other than authorized representatives of the Support Services Provider.

Upgrade Installation

When in the Service Provider's opinion an upgrade is necessary because of operating system or system software version change the Support Services Provider may at its discretion submit a cost estimate to ensure ongoing functionality of products listed on this Support Services agreement. This will be in addition to current Support Services charges.

HTG Standard Terms & Conditions

STANDARD TERMS AND CONDITIONS

The parties to this agreement are Heartland Business Systems, LLC., ("Heartland" or "Seller"), with corporate headquarters located at 1700 Stephen Street, Little Chute WI 54140, and customer (Buyer) who purchases products and/or services from Heartland.

1. **ACCEPTANCE.** Buyer accepts these Standard Terms and Conditions as a condition of Buyer's purchase of services and/or products from Heartland.
2. **PAYMENT AND TERMS.** All invoices provided by Seller to Buyer shall be paid within 30 days of the invoice date with the exception of HBSFLEX Agreement invoices. HBSFLEX Agreement invoices shall be paid upon receipt of the invoice. A service charge of \$35.00 will be assessed for each check that is returned for insufficient funds.
3. **FORCE MAJEURE.** Heartland's performance hereunder shall be excused if such nonperformance or delay of performance is due to causes beyond the reasonable control of Heartland and is the direct or indirect result of, but not limited to, acts of God, acts of the public enemy, acts of the United States of America, or any state, territory or political subdivision thereof or of the State of Wisconsin, fires, war, riots, terrorism, floods, epidemics, quarantine restrictions, insurrection, strikes, labor shortage, materials shortage or freight embargoes. Any delay in performance due to the force majeure occurrence shall extend the period for performance for the duration of the delay.
4. **SHIPPING.** With respect to any products that are to be shipped, shipment shall be FOB Seller's place of business, by common or contract carrier, or, in the case of drop shipment, FOB a manufacturer's or distributor's place of business, by common or contract carrier. Freight charges shall be Buyer's responsibility. "Delivery," as that term is used in this proposal and any resulting contract, shall be deemed completed when the goods have been placed into the hands of the common or contract carrier.
5. **WARRANTY.** Any hardware, software, or parts sold to Buyer may be subject to a warranty made by the manufacturer or other third party to Buyer and, if so, the terms and conditions of such warranty are embodied in other documents. Buyer acknowledges that Seller is not a party to any such warranty, and that any rights or remedies that Buyer may have pursuant to said warranty are against the manufacturer or other third party directly, and is not assertable against the Seller. **SELLER MAKES NO WARRANTY WITH RESPECT TO THE PRODUCTS OR SERVICES SOLD HEREUNDER. BUYER ACKNOWLEDGES THAT IT HAS NOT RELIED ON ANY WARRANTY OR REPRESENTATION BY THE SELLER WITH RESPECT TO THE PRODUCTS OR SERVICES SOLD HEREUNDER, EXCEPT AS ARE EXPRESSLY CONTAINED HEREIN. ANY IMPLIED WARRANTY OF MERCHANTABILITY, AND ANY IMPLIED WARRANTY THAT THE PRODUCTS OR SERVICES SOLD HEREUNDER ARE FIT FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED.**
6. **PROFESSIONAL SERVICES.** Heartland may provide professional services as requested by the Buyer. All services provided by Heartland, which include labor and travel charges, are subject to the terms and conditions as set forth in this Agreement. Services provided by Seller to Buyer may be covered under a manufacturer or other third party warranty, may be applied to a pre-paid HBSFLEX Agreement purchased by the Buyer, at the rates set forth in the most current version of the HBSFLEX Volume Service Schedule, as updated from time to time, or may be billed out to the Buyer at the then-prevailing hourly rate. Regardless whether the services are covered under warranty, applied to a HBSFLEX Agreement or billed out at an hourly rate, all terms of this Agreement apply. Heartland's records shall be the sole measurement of professional services and/or time expended by Heartland. HBSFLEX Agreements may not be used to purchase products, and each HBSFLEX Agreement shall automatically expire eighteen months after the date of invoice for that HBSFLEX Agreement
 1. **Warranty.** If services provided are in connection with a problem that is covered by a manufacturer or other third party warranty, then such services shall not be counted against a HBSFLEX Agreement or billed out at the then-prevailing hourly rate, to the extent of the warranty coverage. Please refer to your manufacturer or third party provided documentation which will define what is covered under warranty. Any labor or travel provided that is not covered under the manufacturer or third party warranty will be applied to a HBSFLEX Agreement or billed out at the then-prevailing hourly rate, whichever applies.
 2. **HBSFLEX Agreements.** Buyer may choose to purchase a pre-paid HBSFLEX Agreement from Seller. When a HBSFLEX Agreement is purchased, labor and travel charges incurred will be applied against the HBSFLEX Agreement. Buyer will receive informational invoices detailing the services as they are provided.
 1. When a pre-paid HBSFLEX Agreement is exhausted an additional HBSFLEX Agreement may be purchased. If an additional HBSFLEX Agreement is not purchased, then services will be billed out at the then-prevailing hourly rate.
 2. Either party may terminate a pre-paid HBSFLEX Agreement by giving notice to the other, in writing by mail to the party's last known address, of such intent. If this Agreement is terminated before the HBSFLEX Agreement is expended, then Heartland shall refund

75% of the unused portion of the fee and may retain the balance.

3. Hourly Rate. Should services provided not be covered under a manufacturer or third party warranty or should the Buyer not have purchased or not have time available on a HBSFLEX Agreement then all labor and travel will be billed out at Heartland's then-prevailing hourly rate.
7. **PROFESSIONAL SERVICE ESTIMATES.** At times, Buyer may request time estimates for service situations. Heartland will provide a best estimate based upon the information that is known at the time of the request. This is to be considered an estimate for service only and not a guarantee. Actual service hours may be less or may be more than the estimate provided.
8. **FOUR-HOUR RESPONSE.** For calls received on normal business days, excluding holidays, Heartland will use its best effort to respond to the Buyer's request for service within four business hours (the hours between 8:00 a.m. and 5:00 p.m. CT) of the Buyer's request.
9. **ASSIGNABILITY.** Heartland may delegate all, or any part of, its duties hereunder to a subcontractor.
10. **EXCLUDED EQUIPMENT.** Heartland may discontinue providing services with respect to any hardware for which it can no longer readily obtain repair parts or technical assistance.
11. **BUYER'S RESPONSIBILITY.** Buyer shall use its best efforts to cooperate with Heartland in connection with Seller's carrying out its duties hereunder, and Buyer shall refrain from any act or omission that could frustrate Heartland's performance. In that regard, but not by way of limitation, Buyer shall designate one employee for each location at which services are expected to be rendered under this Agreement, with full authority to act for Buyer in the event that Buyer's input is required in order to affect any aspect of the services provided hereunder.
12. **BUYER'S WARRANTY AS TO PROPER LICENSING.** Buyer warrants and represents to Seller that it possesses a proper license for all software being used by Buyer's organization and shall hold Heartland harmless from any claims or suits premised upon breach of any third party's proprietary rights with respect to such software.
13. **BUYER'S WARRANTY AS TO PROPER BACKUP.** Buyer warrants and represents to Seller that Buyer's data and system has been properly backed up prior to the commencement of any services provided by Heartland and understands that the Seller shall have no liability whatsoever, under any circumstances, for any damages suffered by Buyer as a result of improper backup situations or data which has not been backed up and that is lost, for any reason, in connection with the services or use of the products sold hereunder.
14. **NON-SOLICITATION OF HEARTLAND PERSONNEL.** During the term of this Agreement, and for a period of one (1) year after the termination of this Agreement by either party for whatever reason, Buyer shall not, directly or indirectly, encourage any employee of Heartland, who became known to Buyer by virtue of such employee's providing services under this Agreement, to terminate his or her employment with Heartland. In addition, during the term of this Agreement, and for a period of one (1) year after the termination of this Agreement by either party for whatever reason, Buyer shall not, directly or indirectly, solicit any employee of Heartland, who became known to Buyer by virtue of such employee's providing services under this Agreement, for employment which would end or diminish that employee's service with Heartland. Buyer acknowledges that Heartland will suffer irreparable harm as a result of Buyer's violation of this paragraph and that Heartland may bring an action for injunctive relief and/or actual damages to enforce this provision.
15. **SUSPENSION OF PRODUCTS AND/OR SERVICES.** Heartland may, at its option, suspend providing products and/or services hereunder in the event that the Buyer is delinquent on payment of any outstanding invoices.
16. **EXCLUSIVE REMEDY/LIMITATION OF LIABILITY.** Notwithstanding any other provision herein, Seller's sole and exclusive liability to Buyer for any breach of this Agreement, or breach of any warranty, express or implied, found to have been made in connection with this Agreement, shall be to repair or replace, at its option, any defective hardware, software, or parts sold hereunder; Seller shall have no liability for any other damages, consequential or otherwise. Seller shall have no liability whatsoever to Buyer if computer software or computer hardware sold hereunder is subsequently upgraded, or is otherwise used with software or hardware that was not used with the software and/or hardware sold hereunder at the time of installation, or if any such software or hardware has been serviced by anyone other than Seller. Seller shall have no liability whatsoever, under any circumstances, for any damages suffered by Buyer as a result of data which has not been backed up and that is lost, for any reason, in connection with the services or use of the products sold hereunder.
17. **ACCEPTANCE OF PRODUCTS.** Buyer shall be deemed to have irrevocably accepted the products and services sold hereunder if Buyer has not given to Seller a written notice of rejection, describing the basis for rejection, within 10 business days after delivery. All data and intellectual property provided by Seller in connection with this Agreement shall belong to Seller ("Heartland Materials"). Seller shall retain all rights and interests in and to the Heartland Materials after the completion of this Agreement.
18. **CHOICE OF LAW.** This Agreement, and any claim arising under it, or related to the transaction evidenced by it, shall be construed and determined under the laws of Wisconsin.
19. **ATTORNEY FEES.** In the event that legal action is taken by either party upon any claim arising from this Agreement or in any way related to the transaction that is evidenced by this Agreement, Seller shall, if it prevails, be entitled to recover from Buyer its actual reasonable attorney fees incurred in connection therewith.
20. **SEVERABILITY.** If any portion of this Agreement is determined by a court or government agency having competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect to the extent permitted by law.
21. **BINDING EFFECT.** This Agreement shall bind and inure to the benefit of the parties, and their respective heirs, successors, personal representatives, beneficiaries and assigns.
22. **ADDITIONAL WORK.** In the event that Seller agrees to provide additional products or service not specifically covered by this Agreement, the terms and conditions of this Agreement shall govern, unless otherwise provided in writing.
23. **ENTIRE AGREEMENT.** This is the entire agreement of the parties respecting the sale of the products or services, sold by Seller to Buyer. No modification, addition, or amendment shall be binding unless in writing and signed by both parties.

Buyer accepts these Standard Terms and Conditions as a condition of Buyer's purchase of services and/or products from Heartland.

GRANT NO. BCC 20-07

GRANT BETWEEN
THE STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
AND
BARAGA COUNTY

GRANTEE/ADDRESS:

Wendy Goodreau
County of Baraga
2 South Main Street
L'Anse, MI 49946
(906)524-6183
(906) 524-6186

STATE GRANT ADMINISTRATOR/ADDRESS:

Michael C. Barger, P.S., Director
Office of Land Survey and Remonumentation
Department of Licensing and Regulatory Affairs
P.O. Box 30254
Lansing, MI 48909
Phone: (517) 241-6321
Email: bargerm@michigan.gov

GRANT PERIOD:

From: **01-01-2020** To: **12-31-2020**

TOTAL AUTHORIZED BUDGET: **\$55,576.00**

SIGMA Vendor ID: CV0047011
SIGMA Payment Address Code: 001

ACCOUNTING TEMPLATE: 6415137T001

GRANT

This is Grant No. **BCC 20-07** between the Department of Licensing and Regulatory Affairs (Grantor), and **Baraga County** (Grantee), is entered into pursuant to the State Survey and Remonumentation Act, 1990 PA 345 (SSRA) and is subject to the terms and conditions of this Agreement (Agreement).

1.0 Statement of Purpose

This Grant is offered annually to the Grantee in accordance with the requirements of the SSRA. The SSRA establishes the State Survey and Remonumentation Fund which supports a program for the monumentation and remonumentation and perpetual monument maintenance of original public land survey corners, protracted public land survey corners and property controlling corners throughout the State.

This Grant is offered to the Grantee to carry out its annual work program as set forth and approved by the Grantor in the Grantee's Survey and Remonumentation Grant Application, made part of this Agreement as "Attachment A."

In accordance with the terms and conditions of this Grant, the Grantor will reimburse the eligible expenses incurred by the Grantee to carry out the annual work program as set forth and approved by the Grantor in "Attachment A."

1.1 Statement of Work

The Grantee agrees to undertake, perform, and complete the project described in the Grantee's Proposal, Attachment A, file a Land Corner Recordation Certificate (LCRC) pursuant to the Corner Recordation Act, 1970 PA 74 (CRA) with the addition of a geodetic coordinate value, the peer group date, and county representative's signature on said LCRC for each corner identified in Attachment A under the requirements of the SSRA.

The Grantee must submit a Completion Report as specified in this Agreement, may submit a Work Progress Report as specified in this Agreement and provide any other reports or forms requested by the Grantor.

1.2 Detailed Budget

- A. This Agreement does not commit the State of Michigan (State) or the Department of Licensing and Regulatory Affairs (LARA) to approve requests for additional funds at any time.
- B. If applicable, travel expenses will not be reimbursed at rates greater than the State Travel Rates, Attachment B, without the prior written consent of the Grant Administrator.
- C. Attachment A includes the Budget. The Grantee agrees that all funds shown in Attachment A are to be spent as detailed in Attachment A.

- D. Changes in the Budget of less than 5 percent of the total line item amount do not require prior written approval, but Grantee must provide notice to the Grant Administrator.
- E. Changes in the Budget equal to or greater than 5 percent of the total line item amount will be allowed only upon prior review and written approval by the State Grant Administrator. A formal grant amendment must be signed by both the Grantor and Grantee.

1.3 Payment Schedule

- A. The maximum amount of grant assistance offered is **\$55,576.00**. An initial advance of **\$22,230.40** (40 percent of the State Grant Amount) shall be made to the Grantee upon submittal of the previous Grant Year Completion Report and all required documentation to the State Grant Administrator.
- B. Progress payments up to a total of 85 percent of the Total Authorized Budget may be made upon submission of a Grantee request indicating the grant funds received, project expenditures incurred, and objectives completed to date, as well as backup documentation for all expenditures. Backup documentation must include a printout of the 245 grant account, invoice copies, and a payroll printout for any county costs supported with the grant, and be maintained for audit purposes in order to comply with this Agreement.
- C. Payment of the final 15 percent of the grant amount shall be made after completion of the project and after the State Grant Administrator has received and approved the Completion Report and supporting documentation as specified in this Agreement.

1984 PA 279 states that the State shall take all steps necessary to assure that payment for goods or services is mailed within 45 days after receipt of the goods or services, a complete invoice for goods or services, or a complete contract for goods or services, whichever is later.

1.4 Program Performance - Monitoring, Reporting and Documentation

- A. Monitoring. The Grantee shall monitor performance to assure that time schedules are being met and projected work by time period is being accomplished and provide a status report to the State Grant Administrator upon request.
- B. Reporting (see 1.4.C. for documentation requirements):
 - 1. The Grantee **may submit** to the State Grant Administrator a Progress Report as soon as July 1 of the grant year but no later than September 30 of the grant year with backup documentation for work completed and expenditures incurred during the reporting period
 - 2. The Grantee **must submit** to the State Grant Administrator a Completion Report no later than February 1 following the close of the grant year accompanied by all documentation for work completed and expenditures incurred during the reporting period.

- C. Documentation. Backup documentation must include the following, as applicable:
1. A written narrative of the total work accomplished during the grant year, including an explanation for any additional work completed that was not specified in the approved "Attachment A," any work not completed that was specified in the approved "Attachment A," and any changes in an approved line item of the budget approved in "Attachment A" (submit for **Completion Report only**).
 2. A narrative of any coordinated efforts with other organizations to complete the project (submit for **Completion Report only**).
 3. Invoices:
 - a. An invoice from all Peer Review Group members, each surveyor or any other service provider for all services provided to the Grantee under this Agreement, and other supplies and purchases, as outlined in the approved "Attachment A" (submit for **Progress Report and Completion Report**).
 - b. A detailed breakdown and backup documentation for any county costs charged to the program as outlined in the approved "Attachment A" (submit for **Progress Report and Completion Report**).
 4. General Ledger: The County Treasurer's print-out of the State Survey and Remonumentation grant account or equivalent ledger providing a detailed history of each transaction occurring within the account, including all payroll, indirect and/or overhead expenses. If not itemized in the ledger, a salary and fringe benefits breakdown must also be submitted for all administrative staff (submit for **Progress Report and Completion Report**).
 5. A recorded LCRC prepared in compliance with the CRA and SSRA for each corner shall be submitted through the Accela Citizen Access (ACA) portal. The LCRC shall include geodetic coordinate values for each corner recorded, signed by the county representative and reflect the date of the peer review group meeting at which the corner was reviewed. The county representative will notify the State Grant Administrator when all the contract corners are entered through ACA for the grant year.

PART II - GENERAL PROVISIONS

2.1 Project Changes

Grantee must obtain prior written approval for project changes from the Grant Administrator. See **Section 1.2. Detailed Budget**.

2.2 Delegation

Grantee may not delegate any of its obligations under the Grant without the prior written approval of the State. Grantee must notify the State at least 90 calendar days before the proposed delegation and provide the State any information it requests to determine whether the delegation is in its best interest. If approved, Grantee must: (a) be the sole point of contact regarding all project matters, including payment and charges for all Grant Activities; (b) make all payments to the subgrantee; and (c) incorporate the terms and conditions contained in this Grant in any subgrant with a subgrantee. Grantee remains responsible for the completion of the Grant Activities, compliance with the terms of this Grant, and the acts and omissions of the subgrantee. The State, in its sole discretion, may require the replacement of any subgrantee.

2.3 Project Income

To the extent that it can be determined that interest was earned on advances of funds, such interest shall be remitted to the Grantor. All other program income shall either be added to the project budget and used to further eligible program objectives or deducted from the total program budget for the purpose of determining the amount of reimbursable costs. The final determination shall be made by the Grant Administrator.

2.4 Share-in-savings

The Grantor expects to share in any cost savings realized by the Grantee. Therefore, final Grantee reimbursement will be based on actual expenditures. Exceptions to this requirement must be approved in writing by the Grant Administrator.

2.5 Order of Spending

Unless otherwise required, Grantee shall expend funds in the following order: (1) private or local funds, (2) federal funds, and (3) state funds. Grantee is responsible for securing any required matching funds from sources other than the State.

2.6 Purchase of Equipment

The purchase of equipment not specifically listed in the Budget, "Attachment A," must have prior written approval of the Grant Administrator. Equipment is defined as non-expendable personal property having a useful life of more than one year. In its request for approval of the State Grant Administrator, Grantee must include the following: (1) a definition of the specific equipment Grantee wishes to purchase; (2) an explanation for why the equipment is necessary to complete the Statement of Work; (3) an explanation of why Grantee could not complete the Statement of Work by renting comparable equipment rather than purchasing it; (4) the anticipated life of the equipment; (5) the amount of anticipated maintenance fees required to maintain the equipment and the length of time those fees will need to be paid; (6) whether Grantee intends to pay maintenance fees using current and/or future grant awards; (7) explanation of any housing requirements for the equipment; (8) whether Grantee intends to rent out to a third party; (9) and the agreement by Grantee that, if it rents or sells the equipment, Grantee will remit any and all rental or sale proceeds to the State.

2.7 Accounting

The Grantee shall adhere to the Generally Accepted Accounting Principles and shall maintain records which will allow, at a minimum, for the comparison of actual outlays with budgeted amounts. The Grantee's overall financial management system must ensure effective control over and accountability for all funds received. Accounting records must be supported by source documentation including, but not limited to, balance sheets, general ledgers, time sheets and invoices. The expenditure of state funds shall be reported by line item and compared to the Budget.

2.8 Records Maintenance, Inspection, Examination, and Audit

The State or its designee may audit Grantee to verify compliance with this Grant. Grantee must retain, and provide to the State or its designee upon request, all financial and accounting records related to the Grant through the term of the Grant and for 7 years after the latter of termination, expiration, or final payment under this Grant or any extension (“Audit Period”). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Grantee must retain the records until all issues are resolved.

Within 10 calendar days of providing notice, the State and its authorized representatives or designees have the right to enter and inspect Grantee's premises or any other places where Grant Activities are being performed, and examine, copy, and audit all records related to this Grant. Grantee must cooperate and provide reasonable assistance. If any financial errors are revealed, the amount in error must be reflected as a credit or debit on subsequent invoices until the amount is paid or refunded. Any remaining balance at the end of the Grant must be paid or refunded within 45 calendar days.

This Section applies to Grantee, any parent, affiliate, or subsidiary organization of Grantee, and any subgrantee that performs Grant Activities in connection with this Grant.

If the Grantee is a governmental or non-profit organization and expends the minimum level specified in OMB Uniform Guidance (\$750,000 as of December 26, 2013) or more in total federal funds in its fiscal year, then Grantee is required to submit an Audit Report to the Federal Audit Clearinghouse (FAC) as required in 200.36.

2.9 Competitive Bidding

The Grantee agrees that all procurement transactions involving the use of state funds shall be conducted in a manner that provides maximum open and free competition. When competitive selection is not feasible or practical, the Grantee agrees to obtain the written approval of the Grant Administrator before making a sole source selection. Sole source contracts should be negotiated to the extent that such negotiation is possible.

The Grantee agrees that all procurement of Professional Services will be conducted using Quality Based Selection (QBS). The Grantee may use QBS scores to assign work based on complexity.

3.0 Liability

The State is not liable for any costs incurred by the Grantee before the start date or after the end date of this Agreement. Liability of the State is limited to the terms and conditions of this Agreement and the grant amount.

3.1 Reserved

3.2 Safety

The Grantee, and all subgrantees are responsible for ensuring that all precautions are exercised at all times for the protection of persons and property. Safety provisions of all Applicable Laws and building and construction codes shall be observed. The Grantee, and every subgrantee are responsible for compliance with all federal, state and local laws and regulations in any manner affecting the work or performance of this Agreement and shall at all times carefully observe and comply with all rules, ordinances, and regulations. The Grantee, and all subgrantees shall secure all necessary certificates and permits from municipal or other public authorities as may be required in connection with the performance of this Agreement.

3.3 General Indemnification

Inasmuch as each party to this grant is a governmental entity of the State of Michigan, each party to this grant must seek its own legal representation and bear its own costs, including judgments, in any litigation which may arise from the performance of this grant. It is specifically understood and agreed that neither party will indemnify the other party in such litigation.

3.4 Termination

A. Termination for Cause

The State may terminate this Grant for cause, in whole or in part, if Grantee, as determined by the State: (a) endangers the value, integrity, or security of any location, data, or personnel; (b) becomes insolvent, petitions for bankruptcy court proceedings, or has an involuntary bankruptcy proceeding filed against it by any creditor; (c) engages in any conduct that may expose the State to liability; (d) breaches any of its material duties or obligations; or (e) fails to cure a breach within the time stated in a notice of breach. Any reference to specific breaches being material breaches within this Grant will not be construed to mean that other breaches are not material.

If the State terminates this Grant under this Section, the State will issue a termination notice specifying whether Grantee must: (a) cease performance immediately, or (b) continue to perform for a specified period. If it is later determined that Grantee was not in breach of the Grant, the termination will be deemed to have been a Termination for Convenience, effective as of the same date, and the rights and obligations of the parties will be limited to those provided in Subsection B, Termination for Convenience.

The State will only pay for amounts due to Grantee for Grant Activities accepted by the State on or before the date of termination, subject to the State's right to set off any

amounts owed by the Grantee for the State's reasonable costs in terminating this Grant. The Grantee must pay all reasonable costs incurred by the State in terminating this Grant for cause, including administrative costs, attorneys' fees, court costs, transition costs, and any costs the State incurs to procure the Grant Activities from other sources.

B. Termination for Convenience

The State may immediately terminate this Grant in whole or in part without penalty and for any reason, including but not limited to, appropriation or budget shortfalls. If the State terminates this Grant for convenience, the State will pay all reasonable costs, as determined by the State, for State approved Grant Responsibilities.

3.5 Conflicts and Ethics

Grantee will uphold high ethical standards and is prohibited from: (a) holding or acquiring an interest that would conflict with this Grant; (b) doing anything that creates an appearance of impropriety with respect to the award or performance of the Grant; (c) attempting to influence or appearing to influence any State employee by the direct or indirect offer of anything of value; or (d) paying or agreeing to pay any person, other than employees and consultants working for Grantee, any consideration contingent upon the award of the Grant. Grantee must immediately notify the State of any violation or potential violation of these standards. This Section applies to Grantee, any parent, affiliate, or subsidiary organization of Grantee, and any subgrantee that performs Grant Activities in connection with this Grant.

3.6 Non-Discrimination

Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, et seq., and the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., Grantee and its subgrantees agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. Breach of this covenant is a material breach of this Grant.

3.7 Unfair Labor Practices

Under MCL 423.324, the State may void any Grant with a Grantee or subgrantee who appears on the Unfair Labor Practice register compiled under MCL 423.322.

3.8 Force Majeure

Neither party will be in breach of this Grant because of any failure arising from any disaster or acts of god that are beyond their control and without their fault or negligence. Each party will use commercially reasonable efforts to resume performance. Grantee will not be relieved of a breach or delay caused by its subgrantees. If immediate performance is necessary to ensure public health and safety, the State may immediately Grant with a third party.

3.9 Media Releases

News releases (including promotional literature and commercial advertisements) pertaining to the Grant or project to which it relates must not be made without prior written State approval, and then only in accordance with the explicit written instructions of the State.

4.0 Website Incorporation

The State is not bound by any content on Grantee's website unless expressly incorporated directly into this Grant.

4.1 Certification Regarding Debarment

The Grantee certifies, by signature to this Agreement, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal or State department or agency. If the Grantee is unable to certify to any portion of this statement, the Grantee shall attach an explanation to this Agreement.

4.2 Illegal Influence

The Grantee certifies, to the best of his or her knowledge and belief that:

- A. No federal appropriated funds have been paid nor will be paid, by or on behalf of the Grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.
- B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this grant, the Grantee shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The Grantee shall require that the language of this certification be included in the award documents for all grants or subcontracts and that all subrecipients shall certify and disclose accordingly.

The State has relied upon this certification as a material representation. Submission of this certification is a prerequisite for entering into this Agreement imposed by 31 USC § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Grantee certifies, to the best of his or her knowledge and belief that no state funds have been paid nor will be paid, by or on behalf of the Grantee, to any person for influencing or attempting to influence an officer or employee of any State agency, a member of the Legislature, or an employee of a member of the Legislature in connection with the awarding of any state contract, the making of any state grant, the making of any state loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any state contract, grant, loan or cooperative agreement.

4.3 Governing Law

This Grant is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles, and all claims relating to or arising out of this Grant are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Grant must be resolved in Michigan Court of Claims. Grantee consents to venue in Ingham County, and waives any objections, such as lack of personal jurisdiction or forum non conveniens. Grantee must appoint agents in Michigan to receive service of process.

4.4 Compliance with Laws

Grantee must comply with all federal, state and local laws, rules and regulations.

Grantee is required to possess in order to perform under this Grant.

4.5 Disclosure of Litigation, or Other Proceeding

Grantee must notify the State within 14 calendar days of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively, "Proceeding") involving Grantee, a subgrantee, or an officer or director of Grantee or subgrantee, that arises during the term of the Grant, including: (a) a criminal Proceeding; (b) a parole or probation Proceeding; (c) a Proceeding under the Sarbanes-Oxley Act; (d) a civil Proceeding involving: (1) a claim that might reasonably be expected to adversely affect Grantee's viability or financial stability; or (2) a governmental or public entity's claim or written allegation of fraud; or (e) a Proceeding involving any license that Grantee is required to possess in order to perform under this Grant.

4.6 Assignment

Grantee may not assign this Grant to any other party without the prior approval of the State. Upon notice to Grantee, the State, in its sole discretion, may assign in whole or in part, its rights or responsibilities under this Grant to any other party. If the State determines that a novation of the Grant to a third party is necessary, Grantee will agree to the novation, provide all necessary documentation and signatures, and continue to perform, with the third party, its obligations under the Grant.

4.7 Entire Grant and Modification

This Grant is the entire agreement and replaces all previous agreements between the parties for the Grant Activities. This Grant may not be amended except by signed agreement between the parties.

4.8 Grantee Relationship

Grantee assumes all rights, obligations and liabilities set forth in this Grant. Grantee, its employees, and agents will not be considered employees of the State. No partnership or joint venture relationship is created by virtue of this Grant. Grantee, and not the State, is responsible for the payment of wages, benefits and taxes of Grantee's employees and any subgrantees. Prior performance does not modify Grantee's status as an independent Grantee.

4.9 Dispute Resolution

The parties will endeavor to resolve any Grant dispute in accordance with this provision. The dispute will be referred to the parties' respective Grant Administrators or Program Managers. Such referral must include a description of the issues and all supporting documentation. The parties must submit the dispute to a senior executive if unable to resolve the dispute within 15 business days. The parties will continue performing while a dispute is being resolved, unless the dispute precludes performance. A dispute involving payment does not preclude performance.

Litigation to resolve the dispute will not be instituted until after the dispute has been elevated to the parties' senior executive and either concludes that resolution is unlikely or fails to respond within 15 business days. The parties are not prohibited from instituting formal proceedings: (a) to avoid the expiration of statute of limitations period; (b) to preserve a superior position with respect to creditors; or (c) where a party makes a determination that a temporary restraining order or other injunctive relief is the only adequate remedy. This Section does not limit the State's right to terminate the Grant.

5.0 Severability

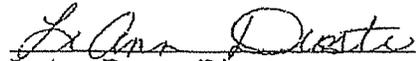
If any part of this Grant is held invalid or unenforceable, by any court of competent jurisdiction, that part will be deemed deleted from this Grant and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining Grant will continue in full force and effect.

5.1 Waiver

Failure to enforce any provision of this Grant will not constitute a waiver.

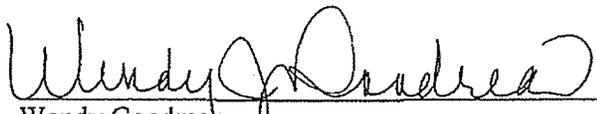
5.2 Signatories

The signatories warrant that they are empowered to enter into this Agreement and agree to be bound by it.



LeAnn Droste, Director
Bureau of Finance and Administrative Services
Department of Licensing and Regulatory Affairs
State of Michigan

10-16-19
Date



Wendy Goodreau
County Grant Administrator
County of Baraga

12-29-2019
Date

GRANT NO. BCC 20-07

SURVEY & REMONUMENTATION APPLICATION / PROGRESS / COMPLETION REPORT

Michigan Department of Licensing & Regulatory Affairs Bureau of Construction Codes Office of Land Survey & Remonumentation PO Box 30254, Lansing, MI 48909 1 st Floor Ottawa Building 611 West Ottawa Street, Lansing, MI 48933 Phone 517-241-6321 E-Mail: bccolsr@michigan.gov www.Michigan.gov/bcc	Grantee/County: BARAGA
	--Section below for OLSR staff use only--
Grant #: BCC 20-07 VCUST#: CV0047011 Address Code: 001 GG#: Template: 6415137T001	

Grant Year: 2020

State Payments		County Program Expenditures	
55,576	State Grant Award	55,576	Estimated Budget
	Mandatory Payment		Mandatory Funding
22,230.40	Start-Up Payment (40% of State Grant)	22,230.40	Start-up Funds
	Optional Payment		Optional Funding
	Progress Payment (Maximum of 45% of State Grant)		Total Progress Report Expenditures
	Balance after Progress Report		
	Conditional Payment		Conditional Funding
	Approved Final Payment		Total Completion Report Expenditures
	Total Grant Payments		Requested Final Payment
	Final Grant Balance		Total County Program Expenditures

I certify to the best of my knowledge and belief that this report is correct and complete, and all expenditures are for the purposes set forth in and comply with the annual grant. We request the following payment at this time:

Progress Payment Requested: \$ _____

Final Payment Requested: \$ _____

Wendy J. Dandrea
 County Grant Administrator

12/29/2019
 Date

County must provide: Detailed transaction history of all grant activity, S&W/Fringe Benefits/Overhead, detailed breakdown of all internal county costs, itemized invoices, and narrative for all differences in approved work program or budget.

Payment Authorized: \$ <u>22,230.40</u> Grant Balance: \$ <u>33,345.60</u> <u>Michael C. Barger</u> Michael C. Barger, PS Director, Office of Land Survey & Remonumentation	Date <u>February 28, 2020</u>	<p>RECEIVED</p> <p>DEC 31 2019</p> <p>Office of Land Survey & Remonumentation</p>
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Administrator

Name: Wendy Goodreau	Phone: (906) 524-9301
Email Address goodreauw@baragacounty.org	
Physical Address 2 South Main Street	
City, State, Zip L'Anse, MI. 49946	

Representative

Name: Scott J. Swanson	Phone (906) 524-5108
Email Address sswanson@baragacountyroads.org	
Physical Address 15654 Golden Rd.	
City, State, Zip L'Anse, MI. 49946	

Address for Payments

Name: Baraga County Treasurer	Phone: (906) 524-9307
Physical Address 2 South Main Street	
City, State, Zip L'Anse, MI. 49946	

Is this county on a Maintenance Plan during this contract? No

Remonumentation Services Completed

Column A	Column B	Column C	Column D	Total Corners
No. of Original and Protracted PLSS Corners Completed by Grantee	No. of Original and Protracted PLSS Corners Completed by Others	No. of Original and Protracted PLSS Corners Revisited	No. of corners Revisited NOT requiring an LCRC	Column A + Column B + Column C + Column D
45	0	0	0	45

Provide a report listing the following items:

Column A – any corner that deviates from the list provided in the Application.

Column B – who completed the walk-in corners.

Column C – the reason a corner was revisited.

Column D – list the corners not requiring an LCRC.

Remonumentation Services Inventory

	TOTAL No of Corner Codes in County Plan	TOTAL No of Corner Codes Remonumented before this Contract Year	No of Corner Codes Remonumented This Contract Year	REMAINING No of Corner Codes in County Plan to be Remonumented
TOTAL No. of Corner Codes				

TOTAL No of Corner Codes in County Plan - TOTAL No of Corner Codes Remonumented before this Contract Year - No of Corner Codes Remonumented This Contract Year = REMAINING No of Corner Codes in County Plan to be Remonumented

**Remonumentation Program
County Expenditure Detail**

Work Program Expenditures by Line Item	Approved Budget (Grant Application)	Progress Report Expenditures	Completion Report Expenditures	Total Actual Expenditures	Difference Between Approved Budget & Actual Expenditures
Item A Remonumentation Services	\$48,125.00				
Item B Monument Maintenance Services	\$0.00				
Item C Remonumentation Supplies & Materials	\$1,200.00				
Item D Geodetic Control Maintenance & Operations	\$0.00				
Item E Grant Administrator Fees/Wages	\$2,077.00				
Item F County Representative Fees/Wages	\$3,334.00				
Item G Additional Administrative Staff Fees/Wages	\$0.00				
Item H Peer Group	\$640.00				
Item I Administrative Supplies & Indirect Costs	\$200.00				
Totals	\$55,576.00				

2020 REMONUMENTATION PLAN

T49N-R34W
L'ANSE TOWNSHIP

CORNERS TO BE TRAVERSED AND MONUMENTED AND RESEARCHED.

MARKER POSTS =29
MONUMENTS = 29

I2,I3,I4,I5,I6,I7,I8
J3,J5,J7,
K2,K3,K4,K5,K6,K7,K8
L3,L5,L7,L9
M2,M3,M4,M5,M6,M7,M8,M9

8 COMMON CORNERS: L'ANSE TOWNSHIP T49N-R33W

A2,A3,A4,A5,A6,A7,A8,A9

TOTAL = 12 CORNERS TO BE MONUMENTED.

BARAGA TOWNSHIP T50N-R34W
CORNERS TO BE TRAVERSED AND MONUMENTED AND RESEARCHED.

MARKER POSTS =6
MONUMENTS = 6

T50N-R34W
K10,K11,K12,K13
L11,L13

2 COMMON CORNERS:

BARAGA TOWNSHIP T49N-R34W
K1,L1

TOTAL CORNERS INCLUDING COMMON CORNERS = 45 CORNERS

RESOLUTION
AUTHORIZING PROSCUTING ATTORNEY AS CIVIL COUNSEL

WHEREAS, in June 2019 the Baraga County Board of Commissioners determined that the best interest of the County were served by retaining outside legal counsel to act as primary civil counsel for Baraga County, and relieve the Office of the Baraga County Prosecuting Attorney of that responsibility pursuant to MCL 49.71; and

WHEREAS, the Board has now determined that the County of Baraga will be better served by the Office of the Baraga County Prosecuting Attorney once again providing primary civil counsel services to the County of Baraga.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS,

1. The Baraga County Board of Commissioners Resolution dated June 10, 2019 appointing Mr. Steven Tinti as civil counsel is hereby rescinded.
2. The Office of the Prosecuting Attorney for the County of Baraga is again authorized to proceed as primary civil counsel for the County of Baraga in accord with MCL 49.153.
3. Attorney Steven J. Tinti shall no longer act as primary civil counsel for the County of Baraga and for its county officials.
4. Nothing in this resolution shall be construed to prevent Baraga County or its officials from retaining Mr. Tinti as needed for specific civil matters which may arise from time to time.

RESOLUTION OF THE BOARD OF COMMISSIONERS
BARAGA COUNTY, MICHIGAN
RELATING TO BARAGA COUNTY MEMORIAL HOSPITAL
OBTAINING A PAYROLL PROTECTION PROGRAM LOAN

WHEREAS, the worldwide COVID-19 pandemic has had a significant adverse impact on the financial condition of Baraga County Memorial Hospital (“Hospital”) and other hospitals and health care systems across the country; and

WHEREAS, the United States Congress has passed the Coronavirus Aid, Relief, and Economic Security Act (the “CARES Act”) to provide financial relief to those organizations that have experienced a significant adverse economic impact as a result of the COVID-19 pandemic; and

WHEREAS, the CARES Act created the Payroll Protection Program under which certain organizations can apply for and receive forgivable loans to be used to pay the organization’s payroll costs, mortgage interest, rent, and utilities; and

WHEREAS, the Hospital believes it is in the best interest of the Hospital to obtain a forgivable Payroll Protection Program loan in order to obtain funds the Hospital can use to pay Hospital payroll costs and certain other operating costs; and

WHEREAS, under the terms of the loan: (i) the principal amount of the loan accrues interest at the rate of 1% per annum; (ii) the loan is payable over two years and includes a six month deferment; and (iii) the entire principal amount of the loan, together with accrued interest, is forgivable if (a) the loaned amounts are used by the Hospital to pay Hospital payroll costs, mortgage interest, rent, and utilities, and (b) the Hospital maintains its staffing and payroll levels.

NOW, THEREFORE, BE IT RESOLVED THAT, pursuant to section 331.1406 of the Michigan Compiled Laws, the Board of the County shall, and hereby does, APPROVE the Hospital obtaining a Payroll Protection Program loan in the amount of \$1,984,500, on the terms prescribed for such loans by the United States Small Business Administration; and

BE IT FURTHER RESOLVED THAT, the Hospital may execute such documents and issue such notes and obligations as the Hospital may deem necessary to obtain such Payroll Protection Program loan.

IN WITNESS WHEREOF, I have hereto set my name as Secretary of the Board.

By: _____

Date: _____

KALKASKA COUNTY BOARD OF COMMISSIONERS

RESOLUTION 2020-09

RESOLUTION TO OPPOSE GOVERNOR WHITMER'S \$3.5 BILLION ROAD BOND DEBT

THE COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF KALKASKA COUNTY, STATE OF MICHIGAN, STATES:

WHEREAS, the County Board of Commissioners of the County of Kalkaska, State of Michigan, pursuant to Michigan statute, is vested with the authority of administering the affairs of the County government of Kalkaska County, Michigan;

WHEREAS, the County Board of Commissioners of the County of Kalkaska, State of Michigan, have expressed concern with the debt and expenses to our taxpayers;

WHEREAS, Governor Whitmer first requested a \$.45 gas tax increase and rejected the Legislature's plan to invest an additional \$375 million without any tax increase;

WHEREAS, the State of Michigan already spends approximately \$4.5 billion a year on road repairs;

WHEREAS, Governor Whitmer is now planning the \$3.5 billion in state road bonds; bonds from between 2001 and 2011, costing approximately \$200 million annually, to be paid off in 2036;

WHEREAS, Governor Whitmer's plan will add more money to the bill and extend payments well into the future adversely affecting our children and grandchildren;

WHEREAS, Governor Whitmer's bonding plan will only effect high-traffic roads in the southern and metro areas of Michigan;

WHEREAS, the majority of roads, including rural roads, will have no benefit from this added and unnecessary debt;

WHEREAS, any road plans should include making sure every penny paid in taxes at the pumps goes to fix our roads, including the 6% sales tax drivers already pay. This alone would add \$800 million more per year to road repairs without raising taxes;

WHEREAS, the Kalkaska County Board of Commissioners oppose Governor Whitmer's plan to increase the bond debt by billions, when there are other alternatives.

NOW THEREFORE, IT IS HEREBY RESOLVED, by the Kalkaska County Board of Commissioners, that the County of Kalkaska, Michigan, be, and hereby, oppose Governor Whitmer's Road Bonding

BE IT, FURTHER RESOLVED, that the Board directs the Clerk to forward a copy of this resolution to the Counties of the State of Michigan, the Michigan State Legislature and State Senators, and the Governor of Michigan.

This Resolution was adopted by the Kalkaska County Board of Commissioners at a Regular Meeting held at the Kalkaska County Governmental Center, Commissioner Chambers, Kalkaska County, Michigan, by a roll call vote of no less than four of the members of the County Board of Commissioners who are elected and serving, on this 19th day of February, 2020.

This Resolution was offered by Commissioner Comai. Supported by Commissioner Crambell.

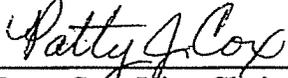
A roll call vote of Commissioners present: David Comai, Patty Cox, Craig Crambell Leigh Ngirarsaol, James Sweet and John West was taken and this Resolution was passed by a vote of: 6, 1 absent, Commissioner Kohn Fisher.

Those Commissioners voting in favor: Comai, Crambell, Ngirarsaol, Sweet, West, Cox.

Those Commissioners voting against: None

Those Commissioners abstaining/absent: Fisher

This Resolution Was Declared Adopted.



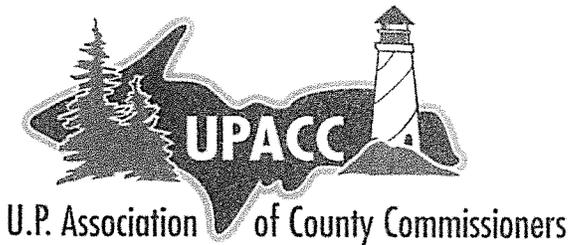
Patty Cox, Vice-Chairperson, Chair Pro-tem
Kalkaska County Board of Commissioners

2-19-2020

I, the undersigned, Clerk of Kalkaska County, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Kalkaska County Board of Commissioners, at its Regular Meeting on February 19, 2020, the original of which is part of the Board's minutes.



Deborah L. Hill
Clerk of the Board of Commissioners of Kalkaska County



P.O. Box 606
2501 14th Avenue South
Escanaba, MI 49829

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RESOLUTION

Emergency Management and Safe Schools

WHEREAS, The Office of School Safety created under the Michigan Public Act (PA) 435 of 2018, alongside Michigan Public Act 670 of 2018, identifies the department of Michigan State Police as being the exclusive agency responsible for all Michigan schools with respect to, but not limited to education, training, reporting and building assessments pertaining to safety and security using an all-hazards approach; and

WHEREAS, the Upper Peninsula (Region 8) Public Act 390 programs, have been undertaking safe school training and safe school professional development since 2005; and

WHEREAS, current Michigan law requires Emergency Management to oversee school drills; and

WHEREAS, the appointment of school safety to the department of Michigan State Police circumvents the underlying core functions of emergency management which is placing school safety programs under the umbrella of all-hazards emergency management planning; and

WHEREAS, local responders and local Public Act 390 emergency management programs are far more aware of school dynamics, as they have on-going working relationships with school staff, regularly communicate, plan, and exercise emergency action plans with said schools; and

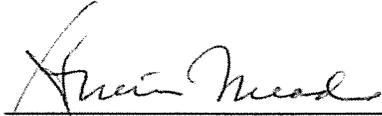
WHEREAS, funds for a new division could be better used by redistributing to existing local emergency management Public Act 390 programs that are already providing safe school protocols in their respective jurisdictions; and

WHEREAS, the Office of School Safety should be established within the Michigan State Police department of Emergency Management and Homeland Security (MSP EMHSD) Which under the Michigan Public Act 390 of 1978 statutorily appoints the MSP EMHSD as the administrator of emergency management within Michigan and the fiduciary for the distribution of grant monies across all of Michigan's 83 counties in collaboration with local emergency managers.

NOW, THEREFORE, BE IT RESOLVED that the Upper Peninsula Association of County Commissioners (UPACC) requests the Michigan Legislature amend the Office of School Safety placing it within the MSP EMHSD to coordinate the distribution of school security funds with local community response personnel and local Public Act 390 emergency managers.

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to all Upper Peninsula counties, the Upper Peninsula Commission for Area Progress (UPCAP), the Michigan Townships Association, the Michigan Association of Counties (MAC), Upper Peninsula Legislators and Governor Whitmer.

Dated: 3/9/20



Jonathan Mead
UPACC Secretary