



Cheboygan County Board of Commissioners

MISSION STATEMENT

Cheboygan County officials and staff will strive to provide public services in an open and courteous manner and will responsibly manage county resources.

Finance/Business Meeting

September 12, 2017

9:30 a.m.

Agenda

1. Call to Order
2. Roll Call
3. Invocation/Pledge of Allegiance
4. **Approve Agenda**
5. **Approve Consent Agenda**
 - A. Approve Monthly Finance Claims
 - B. Budget Adjustments
 - C. SRR – MDOT Contract 2017-0032/P3 FY-2017 5311 Capital Formula Grant for Rural Surface Transportation
 - D. SRR – MDOT Contract 2017-0032/P1/R2 FY-2017 5311 Operating Funds
 - E. Grant Application for 2018 Secondary Road Patrol & Traffic Accident Prevention Program
 - F. 2018 Cheboygan County Traffic Enforcement Grant Application
 - G. Correspondence
 1. Genesee County Resolution opposing any Reduction or Elimination of Federal Funding for the Great Lakes Restoration Initiative
 2. Letter supporting DNR acquiring the Storey Lake Property
 3. Mecosta County Resolution Concerning Michigan Association of Counties Conference Siting
 - H. Minutes:
 1. Finance/Business Meeting of August 8, 2017 and Committee of the Whole Meeting of August 22, 2017
 2. NEMSCA – 8/4/17
 3. District #4 Health Department – 7/28/17
 4. City Council – 7/11/17, 7/25/17 & 8/8/17
 5. Planning Commission – 8/2/17 & 8/16/17
 6. ZBA – 5/24/17, 6/28/17 & 7/26/17
6. **Brief Citizens Comments – (3 minutes per person)**
7. **Scheduled Visitors**
8. **Finance Director's Report**
9. **Administrator's Report**
10. **Committee Reports**
11. **Old Business**
 - A. Resolution 17-06 – Proposed DNR Land Acquisition – Storey Lake
 - B. Recycling Lease Agreements – Aloha & Tuscarora Townships
 - C. Road Loan Policy 300-6 Amendment
 - D. MSHDA Blight Elimination Grant Agreement – Gold Front Buildings
12. **New Business**
 - A. Capital Improvement Plan
 - B. Resolution 17-07 opposing Senate Bill 386 regarding collecting delinquent real property taxes
13. **Citizens Comments**
14. **Board Member Comments**
15. **Adjourn to the Call of the Chair**

CHEBOYGAN COUNTY FINANCE REPORT SEPTEMBER 2017

VENDOR APPROVAL REPORT FOR CHEBOYGAN COUNTY
INVOICES TO BE PAID 09/12/17

FINANCE TOTAL \$ 25,143.53

PREPARED BY: DEBI WALINSKY

09/06/2017 09:45 AM
User: DWALINSKY
DB: Cheboygan

INVOICE APPROVAL BY VENDOR REPORT FOR CHEBOYGAN COUNTY
POST DATES 09/12/2017 - 09/12/2017
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

| Claimant | Amount Claimed | Amount Owed | Amount Rejected |
|-------------------------|----------------|-------------|-----------------|
| 1. CARNATION RESTAURANT | 25,143.53 | | |
| ***TOTAL ALL CLAIMS*** | 25,143.53 | | |

CHEBOYGAN COUNTY PREPAIDS REPORT AUGUST 2017

CHECK REGISTERS

BANK 1 TRUST & AGENCY
BANK 2 GENERAL
BANK 3 TAX PAYMENT/FORECLOSURE FUND
BANK 5 COUNTY ROAD
BANK 9 INMATE TRUST FUND

BANK 2:

| | | |
|-----------------------|----|--------------|
| GENERAL EXPENDITURES: | \$ | 1,086,574.02 |
| MINUS AUGUST FINANCE: | \$ | 0.00* |
| TOTAL PREPAIDS: | \$ | 1,086,574.02 |

*AUGUST FINANCE CLAIMS APPROVED IN THE AMOUNT OF \$200,000 ARE STILL RECORDED AS ACCOUNTS PAYABLE - THE CHECK HAS NOT BEEN REQUESTED BY BENTON TOWNSHIP AND THEREFORE THE CHECK HAS NOT BE CUT AS OF 9/8/17

PREPARED BY: DEBI WALINSKY

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
|-----------------------|------|-------|------------|-----------------------------------|--|----------|
| Bank 1 TRUST & AGENCY | | | | | | |
| 08/03/2017 | 1 | 63023 | CLERK | CHEBOYGAN COUNTY CLERK | CR REST #17-5374-FH CATHLEEN PLOESSEL | 820.00 |
| 08/03/2017 | 1 | 63024 | MAC-WCF | MAC WORKERS COMP FUND | PR FINAL AUDIT BILL FOR 2016 MEMBER# 73 | 277.00 |
| 08/04/2017 | 1 | 63025 | ANTK J | JOSEPH ANTKOVIAK | CC REST #02-2546-FH DAVID SOVA | 35.77 |
| 08/04/2017 | 1 | 63026 | AO INS | AUTO OWNERS INSURANCE AGENCY | CC REST #14-4936-FH ANGELA KIMBLER | 1,060.00 |
| 08/04/2017 | 1 | 63027 | AO INS | AUTO OWNERS INSURANCE AGENCY | CC REST #14-4915-FH JASON NOBLE | 20.00 |
| 08/04/2017 | 1 | 63028 | AUTO OWNER | AUTO OWNERS | CC REST #14-4916-FH GARRETT CHILDERS | 50.00 |
| 08/04/2017 | 1 | 63029 | BORG W | WILLIAM BORGERDING | CC REST #02-2546-FH DAVID SOVA | 35.71 |
| 08/04/2017 | 1 | 63030 | BURE F | FARM BUREAU INSURANCE | CC REST #11-4456-FH JAN LAVIGNE | 7.50 |
| 08/04/2017 | 1 | 63031 | CINCI INS | CINCINNATI INSURANCE CO | CC REST #04-2874-FH BRENT STEMPKY | 50.00 |
| 08/04/2017 | 1 | 63032 | CONS J | JENNITH CONSTANTINE-PALMER | CC REST #15-5004-FC RUSSELL VANDERHILL | 7.97 |
| 08/04/2017 | 1 | 63033 | CRAW S | STEPHANIE CRAWFORD | CC REST #16-5331-FH BRANDON CRAWFORD | 17.50 |
| 08/04/2017 | 1 | 63034 | CUNA | CUNA MUTUAL GROUP | CC REST #14-4904-FH CRYSTAL HARTLEY | 18.33 |
| 08/04/2017 | 1 | 63035 | DRIE J | JOYCE DRIER | CC REST #02-2546-FH DAVID SOVA | 35.71 |
| 08/04/2017 | 1 | 63036 | ELEN V | VERNA ELENBAAS | CC REST #02-2546-FH DAVID SOVA | 35.71 |
| 08/04/2017 | 1 | 63037 | ELLI J | JANETTE ELLIOTT | CC REST #02-2546-FH DAVID SOVA | 35.71 |
| 08/04/2017 | 1 | 63038 | FIND H | HEATHER FINDLAY | CC REST #15-5004-FC RUSSELL VANDERHILL | 7.96 |
| 08/04/2017 | 1 | 63039 | FISH K | KURT FISHER | CC REST #08-3902-FC RAMON PROCKNOW | 250.00 |
| 08/04/2017 | 1 | 63040 | GARS M | MR. OR MRS. MICHAEL GARST | CC REST #15-5125-FH JOHN GARST | 298.00 |
| 08/04/2017 | 1 | 63041 | HEAT G | GERALD HEATH | CC REST #09-4106-FH SONYA WAGNER | 100.00 |
| 08/04/2017 | 1 | 63042 | JEWTE | TERRY JEWELL II | CC REST #14-4904-FH CRYSTAL HARTLEY | 18.33 |
| 08/04/2017 | 1 | 63043 | JOHN JA | E JAMES JOHNSON | CC REST #02-2546-FH DAVID SOVA | 35.71 |
| 08/04/2017 | 1 | 63044 | LAHA R | ROGER LAHAIE | CC REST #02-2546-FH DAVID SOVA | 35.71 |
| 08/04/2017 | 1 | 63045 | LATITUDE | LATITUDE SUBROGATION SERVICES | CC REST #10-4113-FC BEAU STEWARD | 51.91 |
| 08/04/2017 | 1 | 63046 | MCKE K | KENNETH MCKERVEY | CC REST #02-2546-FH DAVID SOVA | 35.71 |
| 08/04/2017 | 1 | 63047 | MCKINLEY D | DAVID MCKINLEY | CC REST #13-4661-FC LANCE DEACONS | 25.00 |
| 08/04/2017 | 1 | 63048 | MDHHS | STATE OF MICHIGAN | CC REST #16-5212-FH TIFFANY RILEY | 40.00 |
| 08/04/2017 | 1 | 63049 | MIDHHS | MIDHHS | CC REST #16-5213-FH WILLIAM ANTILLA | 10.00 |
| 08/04/2017 | 1 | 63050 | MINI T | MR & MRS THOMAS MINICK | CC REST #13-4676-FH BRENTON DENNERT-MICH | 180.00 |
| 08/04/2017 | 1 | 63051 | NEMOA | NORTHEAST MICH OSTEOPATHIC ASSOC | CC REST #08-3779-FH VICKY JOHNSON | 250.00 |
| 08/04/2017 | 1 | 63052 | NEXTDOOR | NEXT DOOR FOOD STORE | CC REST #14-4934-FH BRANDON CRAWFORD | 32.00 |
| 08/04/2017 | 1 | 63053 | PAY WAGE | CITIZENS NATIONAL BANK | CC REST #12-4483-FC ALBERT KNAPP JR. | 10.00 |
| 08/04/2017 | 1 | 63054 | ROBE C | FLORENCE ROBERTS | CC REST #02-2546-FH DAVID SOVA | 35.71 |
| 08/04/2017 | 1 | 63055 | SAFCU | STRAITS AREA FEDERAL CREDIT UNION | CC REST #14-4904-FH CRYSTAL HARTLEY | 18.34 |
| 08/04/2017 | 1 | 63056 | SANE | STRAITS AREA NARCOTICS ENF | CC REST #16-5245-FH CONRAD CONNORS | 25.00 |
| 08/04/2017 | 1 | 63057 | SANE | STRAITS AREA NARCOTICS ENF | CC REST #16-5185-FC RAYMOND CRANDELL | 120.00 |
| 08/04/2017 | 1 | 63058 | SANE | STRAITS AREA NARCOTICS ENF | CC REST #15-5068-FH BRANDON CRAWFORD | 35.00 |
| 08/04/2017 | 1 | 63059 | SANE | STRAITS AREA NARCOTICS ENF | CC REST #16-5235-FH ROBERT GILMAN | 100.00 |
| 08/04/2017 | 1 | 63060 | SANE | STRAITS AREA NARCOTICS ENF | CC REST #16-5189-FH EMANUEL KOON-LOWNSBE | 50.00 |
| 08/04/2017 | 1 | 63061 | SANE | STRAITS AREA NARCOTICS ENF | CC REST #16-5327-FH SHERRY PEEL | 15.00 |
| 08/04/2017 | 1 | 63062 | SANE | STRAITS AREA NARCOTICS ENF | CC REST #16-5222-FH JULIE REID | 90.00 |
| 08/04/2017 | 1 | 63063 | SCH S | SHARON SCHALOW | CC REST #02-2546-FH DAVID SOVA | 35.71 |
| 08/04/2017 | 1 | 63064 | SEARS | SEARS HOLDINGS | CC REST #03-2716-FH TIFFANY RILEY | 20.00 |
| 08/04/2017 | 1 | 63065 | SJLC | ST JOHNS LUTHERAN CHURCH | CC REST #17-5370-FH REBECCA SMITH | 2,532.00 |
| 08/04/2017 | 1 | 63066 | SLOC M | MARGO SLOCUM | CC REST #15-5004-FC RUSSELL VANDERHILL | 7.97 |
| 08/04/2017 | 1 | 63067 | SMIT C | CHARLES SMITH JR | CC REST #02-2546-FH DAVID SOVA | 35.71 |
| 08/04/2017 | 1 | 63068 | SOVA G | GERALD SOVA OR SALLY VANHOORNE | CC REST #15-5004-FC RUSSELL VANDERHILL | 7.97 |
| 08/04/2017 | 1 | 63069 | SPRA R | ROBERT SPRAY | CC REST #02-2546-FH DAVID SOVA | 35.71 |
| 08/04/2017 | 1 | 63070 | SZYM E | ELIZABETH SZYMONIAK | CC REST #15-5004-FC RUSSELL VANDERHILL | 7.97 |
| 08/04/2017 | 1 | 63071 | THIG | THE HANOVER INSURANCE GROUP | CC REST #03-2854-FH JUDY SOUTHWELL | 100.00 |
| 08/04/2017 | 1 | 63072 | TREAS | CHEBOYGAN COUNTY TREASURER | CC REST #04-3008-FH MATTHEW CHARBONEAU | 32.68 |
| 08/04/2017 | 1 | 63073 | TUCK G | GARY TUCKER | CC REST #15-5020-FH MASON LIETAERT | 25.00 |
| 08/04/2017 | 1 | 63074 | VANH J | JEFFREY VANHOORNE | CC REST #02-2546-FH DAVID SOVA | 35.71 |
| 08/04/2017 | 1 | 63075 | VOFW | VETERANS OF FOREIGN WARS | CC REST #12-4483-FC ALBERT KNAPP JR. | 10.00 |
| 08/04/2017 | 1 | 63076 | WEIR V | VERONICA WEIR | CC REST #15-5004-FC RUSSELL VANDERHILL | 7.97 |
| 08/04/2017 | 1 | 63077 | WENG R | ROBERT WENGER | CC REST #02-2546-FH DAVID SOVA | 35.71 |
| 08/04/2017 | 1 | 63078 | WILSON J | JOHN WILSON | CC REST #15-5004-FC RUSSELL VANDERHILL | 7.97 |
| 08/07/2017 | 1 | 63079 | CLERK | CHEBOYGAN COUNTY CLERK | CC BOND FORFEITURE #17-5375-FH PEO V PAR | 50.00 |

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| 08/07/2017 | 1 | 63080 | CLERK | CHEBOYGAN COUNTY CLERK | CC BOND #17-5375-FH PEO V PARSONS - APPL | 450.00 |
| 08/07/2017 | 1 | 63081 | CLERK | CHEBOYGAN COUNTY CLERK | CC BOND #17-5357-FH PEO V CRAWFORD - APP | 900.00 |
| 08/07/2017 | 1 | 63082 | CLERK | CHEBOYGAN COUNTY CLERK | CC BOND FORFEITURE #17-5357-FH PEO V CRA | 100.00 |
| 08/09/2017 | 1 | 63083 | EMC INS | EMC INSURANCE COMPANIES | PC REST #15008482 CHAYTON, WYATT DENNIS | 50.00 |
| 08/09/2017 | 1 | 63084 | AFSCME | MICHIGAN COUNCIL #25 AFSCME | PR EMPLOYEE UNION DUES AUG 2017 | 1,379.50 |
| 08/09/2017 | 1 | 63085 | DEP UNION | DEPUTY SHERIFFS' ASSOCIATION | PR SHERIFF DEPUTY UNION DUES AUG 2017 | 168.00 |
| 08/09/2017 | 1 | 63086 | GELC | GOVERNMENTAL EMPLOYEES | PR SHERIFF DEPT UNION DUES AUG 2017 | 612.52 |
| 08/09/2017 | 1 | 63087 | MISDU | MISDU | PR 910220383 2002007381 M. FAIRCHILD PAI | 170.80 |
| 08/09/2017 | 1 | 63088 | MISDU | MISDU | PR 913068876 2009007526 G. STANKEWITZ PA | 35.17 |
| 08/09/2017 | 1 | 63089 | POLC | POLICE OFFICERS LABOR COUNCIL | PR SHERIFF DEPT UNION DUES AUG 2017 | 804.00 |
| 08/09/2017 | 1 | 63090 | SLG | SHERMETA LAW GROUP | PR TINA M GONSER JEWELL #15-5314-GC PAID | 75.00 |
| 08/09/2017 | 1 | 63091 | UN WAY | CHEBOYGAN COUNTY UNITED WAY | PR EMPLOYEE DEDUCTIONS PE 8/5/17 | 12.00 |
| 08/09/2017 | 1 | 63092 | VANTAGE | VANTAGEPOINT TRANS AGENTS-457 | PR #305959-457 DEFERRE COMP PE 8/5/17 | 289.95 |
| 08/09/2017 | 1 | 63093 | CITI | CITI STREET | PR CHEB CTY RETIREMENT PE 8/5/17 | 1,115.23 |
| 08/09/2017 | 1 | 63094 | MSP | MICHIGAN STATE POLICE | CR CONCEALED PISTOL PERMITS (10 NEW/ 32 | 3,268.00 |
| 08/09/2017 | 1 | 63095 | MSP | MICHIGAN STATE POLICE | CR SEX OFFENDER REGISTER | 210.00 |
| 08/09/2017 | 1 | 63096 | REF-CODE | M&M PLUMBING, HEATING & COOLING | CD PARITAL REFUND - JOB CANCELLED - PM17 | 85.00 V |
| 08/11/2017 | 1 | 63097 | BCBSOM | BLUE CROSS BLUE SHIELD OF MICH | PR HEALTH INS 007016244 0001 SEPT 2017 | 3,220.45 |
| 08/11/2017 | 1 | 63098 | BCBSOM | BLUE CROSS BLUE SHIELD OF MICH | PR HEALTH INS 007016244 0011 SEPT 2017 | 2,848.22 |
| 08/11/2017 | 1 | 63099 | BCBSOM | BLUE CROSS BLUE SHIELD OF MICH | PR HEALTH INS 007016244 0013 SEPT 2017 | 1,233.47 |
| 08/11/2017 | 1 | 63100 | BCBSOM | BLUE CROSS BLUE SHIELD OF MICH | PR HEALTH INS 007016244 0019 SEPT 2017 | 140.03 |
| 08/11/2017 | 1 | 63101 | BCBSOM | BLUE CROSS BLUE SHIELD OF MICH | PR HEALTH INS 007016244 0023 SEPT 2017 | 2,737.12 |
| 08/11/2017 | 1 | 63102 | BCBSOM | BLUE CROSS BLUE SHIELD OF MICH | PR HEALTH INS 007016244 0022 SEPT 2017 | 1,089.14 |
| 08/11/2017 | 1 | 63103 | BCBSOM | BLUE CROSS BLUE SHIELD OF MICH | PR HEALTH INS 007016244 0024 SEPT 2017 | 422.66 |
| 08/11/2017 | 1 | 63104 | BCBSOM | BLUE CROSS BLUE SHIELD OF MICH | PR HEALTH INS 007016244 0025 SEPT 2017 | 34.20 |
| 08/11/2017 | 1 | 63105 | DEARBORN | DEARBORN NATIONAL INSURANCE | PR LTD/LIFE INSURANCE SEPT 2017 | 3,189.61 |
| 08/15/2017 | 1 | 63106 | BEAUGRAND | BEAUGRAND TOWNSHIP | TR COMMERCIAL FOREST DUE TOWNSHIP | 1.87 |
| 08/15/2017 | 1 | 63107 | CAS | CHEBOYGAN AREA SCHOOLS | TR COMMERCIAL FOREST DUE SCHOOL | 10.54 |
| 08/15/2017 | 1 | 63108 | COP | COP EDUCATIONAL SERVICE DISTRICT | TR COMMERCIAL FOREST DUE SCHOOL DISTRICT | 54.37 |
| 08/15/2017 | 1 | 63109 | CPL | CHEBOYGAN PUBLIC LIBRARY | TR COMMERCIAL FOREST DUE LIBRARY | 4.58 |
| 08/15/2017 | 1 | 63110 | ELLIS | ELLIS TOWNSHIP | TR COMMERCIAL FOREST DUE TOWNSHIP | 13.29 |
| 08/15/2017 | 1 | 63111 | FB INS | FARM BUREAU INSURANCE | RC REST #9004447 ST AMOUR, KURK WILLIAM | 50.00 |
| 08/15/2017 | 1 | 63112 | HEBRON | HEBRON TOWNSHIP | TR COMMERCIAL FOREST DUE TOWNSHIP | 6.62 |
| 08/15/2017 | 1 | 63113 | ILS | INLAND LAKES SCHOOLS | TR COMMERCIAL FOREST DUE SCHOOL | 51.24 |
| 08/15/2017 | 1 | 63114 | INVERNESS | INVERNESS TOWNSHIP | TR COMMERCIAL FOREST DUE TOWNSHIP | 2.18 |
| 08/15/2017 | 1 | 63115 | KOEHLER | KOEHLER TOWNSHIP | TR COMMERCIAL FOREST DUE TOWNSHIP | 20.52 |
| 08/15/2017 | 1 | 63116 | MCPS | MACKINAW CITY PUBLIC SCHOOLS | TR COMMERCIAL FOREST DUE SCHOOL | 2.50 |
| 08/15/2017 | 1 | 63117 | MENTOR | MENTOR TOWNSHIP | TR COMMERCIAL FOREST DUE TOWNSHIP | 6.30 |
| 08/15/2017 | 1 | 63118 | MUNRO | MUNRO TOWNSHIP | TR COMMERCIAL FOREST DUE TOWNSHIP | 3.32 |
| 08/15/2017 | 1 | 63119 | REF-CLERK | GLORIA GRAY | CR REFUND OVERPAYMENT OF FEES CK#2134 | 30.00 |
| 08/15/2017 | 1 | 63120 | REF-CODE | SOLUTIONS ELECTRIC, INC. | CD PERMIT REFUND - KEMNE-OUT OF JURISDIC | 115.00 |
| 08/15/2017 | 1 | 63121 | SOM-CF | STATE OF MICHIGAN | TR COMMERCIAL FOREST DUE STATE | 1,565.44 |
| 08/15/2017 | 1 | 63122 | TREAS | CHEBOYGAN COUNTY TREASURER | TR COMMERCIAL FOREST DUE COUNTY/SENIOR/A | 236.71 |
| 08/15/2017 | 1 | 63123 | TUSCARORA | TUSCARORA TOWNSHIP | TR COMMERCIAL FOREST DUE TOWNSHIP | 1.66 |
| 08/15/2017 | 1 | 63124 | WCL | WOLVERINE COMMUNITY LIBRARY | TR COMMERCIAL FOREST DUE LIBRARY | 4.02 |
| 08/15/2017 | 1 | 63125 | WCS | WOLVERINE COMMUNITY SCHOOLS | TR COMMERCIAL FOREST DUE SCHOOL | 7.31 |
| 08/15/2017 | 1 | 63126 | COP | COP EDUCATIONAL SERVICE DISTRICT | TR CURRENT TAX COLLECTED BY COUNTY | 1,465.96 |
| 08/15/2017 | 1 | 63127 | CTY ROAD | CHEBOYGAN CTY ROAD COMMISSION | TR CURRENT TAX COLLECTED BY COUNTY (PER | 428.22 |
| 08/15/2017 | 1 | 63128 | SOM-EDTAX | STATE OF MICHIGAN | TR CURRENT TAX COLLECTED BY COUNTY - SUM | 569,852.84 |
| 08/15/2017 | 1 | 63129 | SOM-EDTAX | STATE OF MICHIGAN | TR CURRENT TAX COLLECTED BY COUNTY - TRA | 256.00 |
| 08/15/2017 | 1 | 63130 | TREAS | CHEBOYGAN COUNTY TREASURER | TR CURRENT TAX COLLECTED BY COUNTY | 565,600.06 |
| 08/16/2017 | 1 | 63132 | REF-PLAN | FREDERICK THOMAS | PZ REFUND -CANCEL SOIL PERMIT #PG17-0052 | 60.00 V |
| 08/16/2017 | 1 | 63133 | BCNM | BLUE CARE NETWORK OF MICHIGAN | PR HEALTH INS GROUP #00188643 C001 SEPT | 343.26 V |
| 08/16/2017 | 1 | 63134 | BCNM | BLUE CARE NETWORK OF MICHIGAN | PR HEALTH INS GROUP #00188643 C001 SEPT | 343.26 |
| 08/16/2017 | 1 | 63135 | REF-PLAN | FREDERICK THOMAS | PZ REFUND-CANCEL SOIL PERMIT #PG17-0052 | 60.00 |
| 08/17/2017 | 1 | 63136 | REF-TREA | WILLIAM SKOWTEN | TR REFUND -DELQ TAX OVERPAYMENT 092-018- | 300.00 |
| 08/17/2017 | 1 | 63137 | BCNM | BLUE CARE NETWORK OF MICHIGAN | PR HEALTH INS GROUP #00188643 G001 SEPT | 86,217.25 |
| 08/18/2017 | 1 | 63138 | CINCI | CINCINNATI INSURANCE CO | DC REST #16-0448ST JEWELL, JORDAN GREGOR | 100.00 |
| 08/18/2017 | 1 | 63139 | DNR-GFO | DNR GAYLORD FIELD OFFICE | DC REST #16-0242SM ODLE, JUSTIN PATRICK | 50.00 |
| 08/18/2017 | 1 | 63140 | ESPER A | ANTHONY ESPER | DC REST #13-0887SM HOPKINSON, CLYDE EDWA | 30.00 |

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
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| 08/18/2017 | 1 | 63141 | FERRELL | FERRELL GAS COMPANY | DC REST #13-0970SD SKIDMORE, MELISSA DAW | 400.00 |
| 08/18/2017 | 1 | 63142 | KENS | KEN'S VILLAGE MARKET | DC REST #17-0456FY ACKER, MATHEW EDWARD | 100.00 |
| 08/18/2017 | 1 | 63143 | LAND A | ALEX LANDA | DC REST #16-0395FY BROWN, HERBERT DANIEL | 100.00 |
| 08/18/2017 | 1 | 63144 | LATITUDE | LATITUDE SUBROGATION SERVICES | DC REST #13-0720ST PECZYNSKI, ANTHONY RO | 75.00 |
| 08/18/2017 | 1 | 63145 | LEDUCS | LEDUC'S CREEKSIDE MOTEL | DC REST #15-0090SM KLEIN, PEARL LOUISE | 12.50 |
| 08/18/2017 | 1 | 63146 | PTAS S | STEPHEN PTASNIK | DC REST #16-0792SD DRIKSNA, ARVIDS | 62.50 |
| 08/18/2017 | 1 | 63147 | WALMART | WALMART | DC REST #16-0885SM VIERRA, BRADLEY JUSTI | 50.00 |
| 08/18/2017 | 1 | 63148 | WWR | WWR | DC REST #15-0603ST GRAINGER, KATHERINE D | 50.00 |
| 08/22/2017 | 1 | 63149 | CROC S | STEPHANIE CROCKER | CC REST #16-5331-FH CRAWFORD, BRANDON | 17.50 |
| 08/23/2017 | 1 | 63150 | BEET A | ANDREW BEETHEM | PC REST #8004404 HARMON, CHRISTOPHER | 50.00 |
| 08/23/2017 | 1 | 63151 | CITI | CITI STREET | PR CHEB CTY RETIREMENT PE 8/19/17 | 1,115.23 |
| 08/23/2017 | 1 | 63152 | EMC INS | EMC INSURANCE COMPANIES | PC REST #15008482 CHAYTON, WYATT DENNIS | 50.00 |
| 08/23/2017 | 1 | 63153 | EMC INS | EMC INSURANCE COMPANIES | PC REST #15008482 CHAYTON, WYATT DENNIS | 100.00 |
| 08/23/2017 | 1 | 63154 | MISDU | MISDU | PR 913068876 2009007526 G. STANKEWITZ PA | 35.17 |
| 08/23/2017 | 1 | 63155 | MISDU | MISDU | PR 910220383 2002007381 M. FAIRCHILD PAI | 170.80 |
| 08/23/2017 | 1 | 63156 | SLG | SHERMETA LAW GROUP | PR TINA M GONSER JEWELL #15-5314-GC PAID | 75.00 |
| 08/23/2017 | 1 | 63157 | UN WAY | CHEBOYGAN COUNTY UNITED WAY | PR EMPLOYEE DEDUCTIONS PE 8/19/17 | 12.00 |
| 08/23/2017 | 1 | 63158 | VANTAGE | VANTAGEPOINT TRANS AGENTS-457 | PR #305959-457 DEFERRED COMP PE 8/19/17 | 289.95 |
| 08/28/2017 | 1 | 63159 | BENTON | BENTON TOWNSHIP | TR PRE EXEMPTIONS | 32.61 |
| 08/28/2017 | 1 | 63160 | CAS | CHEBOYGAN AREA SCHOOLS | TR NON-HOMESTEAD DENIALS DUE SCHOOL | 1,964.42 |
| 08/28/2017 | 1 | 63161 | CTC | CHEBOYGAN TITLE COMPANY | CR REFUND OVERPAYMENT -FILE 58761 (POA) | 30.00 |
| 08/28/2017 | 1 | 63162 | GRANT | GRANT TOWNSHIP | TR PRE EXEMPTIONS | 28.48 |
| 08/28/2017 | 1 | 63163 | ILS | INLAND LAKES SCHOOLS | TR NON-HOMESTEAD DENIALS DUE SCHOOL | 3,024.24 |
| 08/28/2017 | 1 | 63164 | REF-CODE | EPONA CONSTRUCTION | CD PARTIAL REFUND-JOB CANCELLED- PB17-01 | 122.53 |
| 08/28/2017 | 1 | 63165 | REST-PA | MICHAEL GOTHAM | PA REST #16-0523-SM KARL STRESSEL | 1,072.00 |
| 08/28/2017 | 1 | 63166 | SOM-PRE | STATE OF MICHIGAN | TR DISTRIBUTION OF PRE INTEREST APR-JUN | 444.14 |
| 08/28/2017 | 1 | 63167 | TREAS | CHEBOYGAN COUNTY TREASURER | TR DISTRIBUTION OF PRE INTEREST APR-JUN | 205.67 |
| 08/28/2017 | 1 | 63168 | TUSCARORA | TUSCARORA TOWNSHIP | TR PRE EXEMPTIONS | 151.21 |
| 08/29/2017 | 1 | 63169 | AO INS | AUTO OWNER | CC REST #14-4915-FH NOBLE, JASON | 20.00 |
| 08/29/2017 | 1 | 63170 | AUTO OWNER | AUTO OWNERS | CC REST #14-4916-FH CHILDERS, GARRETT | 100.00 |
| 08/29/2017 | 1 | 63171 | BLAN C | CLAYTON BLANCHARD | CC REST #89-0223-FH ENGLAND, ROBERT | 30.00 |
| 08/29/2017 | 1 | 63172 | BLAN C | CLAYTON BLANCHARD | CC REST #89-0225-FH LAYNE, DANNY | 50.00 |
| 08/29/2017 | 1 | 63173 | BRYA W | WILLIAM BRYAN | CC REST #03-2843-FH DELPH JR, KURT | 75.00 |
| 08/29/2017 | 1 | 63174 | CANT H | HASKELL CANTER | CC REST #00-2279-FH ABRAMS, JOSEPH | 10.00 |
| 08/29/2017 | 1 | 63175 | CINCI INS | CINCINNATI INSURANCE CO | CC REST #04-2874-FH STEMPKY, BRENT | 50.00 |
| 08/29/2017 | 1 | 63176 | CRUS S | STEVE CRUSOE | CC REST #12-4485-FC PARKS, JENNIFER | 40.00 |
| 08/29/2017 | 1 | 63177 | CUNA | CUNA MUTUAL GROUP | CC REST #14-4904-FH HARTLEY, CRYSTAL | 5.00 |
| 08/29/2017 | 1 | 63178 | DYKS B | BRITTANY MARSHALL | CC REST #11-4339-FH MCELHINEY, STEVEN | 5.00 |
| 08/29/2017 | 1 | 63179 | FCB | FIRST COMMUNITY BANK | CC REST #12-4570-FH MOLLEN, OLIVIA | 300.00 |
| 08/29/2017 | 1 | 63180 | FIFTH | FIFTH THIRD BANK | CC REST #03-2843-FH DELPH JR, KURT | 75.00 |
| 08/29/2017 | 1 | 63181 | FISH K | KURT FISHER | CC REST #08-3902-FC PROCKNOW, RAMON | 300.00 |
| 08/29/2017 | 1 | 63182 | GOHE D | DONALD OR JEAN GOHESKI | CC REST #13-4687-FH WOODS, SUSAN | 500.00 |
| 08/29/2017 | 1 | 63183 | HEAT G | GERALD HEATH | CC REST #09-4106-FH WAGNER, SONYA | 100.00 |
| 08/29/2017 | 1 | 63184 | JEWTE | TERRY JEWELL II | CC REST #14-4904-FH HARTLEY, CRYSTAL | 5.00 |
| 08/29/2017 | 1 | 63185 | JONE P | PATRICIA JONES | CC REST #09-3952-FH JONES, WALTER | 200.00 |
| 08/29/2017 | 1 | 63186 | JULL D | DAVID OR DIANE JULLETTE | CC REST #17-5351-FH JULLETTE, AARON | 25.00 |
| 08/29/2017 | 1 | 63187 | LATITUDE | LATITUDE SUBROGATION SERVICES | CC REST #04-2958-FH NOBLE, JASON | 10.00 |
| 08/29/2017 | 1 | 63188 | LATITUDE | LATITUDE SUBROGATION SERVICES | CC REST #10-4113-FC STEWARD, BEAU | 100.00 |
| 08/29/2017 | 1 | 63189 | LATITUDE | LATITUDE SUBROGATION SERVICES | CC REST #10-4125-FC WILLIAMS, TONJA | 10.00 |
| 08/29/2017 | 1 | 63190 | LEIG E | ENZO LEIGHIO | CC REST #11-4339-FH MCELHINEY, STEVEN | 5.00 |
| 08/29/2017 | 1 | 63191 | MDEQ | MI DEPT OF ENVIRONMENTAL QUALITY | CC REST #16-5277-FH GODLEY, KENNETH | 762.00 |
| 08/29/2017 | 1 | 63192 | MDHHS | STATE OF MICHIGAN | CC REST #15-5107-FH LAUR, TONI | 25.00 |
| 08/29/2017 | 1 | 63193 | MDHHS | STATE OF MICHIGAN | CC REST #16-5212-FH RILEY, TIFFANY | 50.00 |
| 08/29/2017 | 1 | 63194 | MIDHHS | MIDHHS | CC REST #16-5213-FH ANTILLA, WILLIAM | 10.00 |
| 08/29/2017 | 1 | 63195 | MINI T | MR & MRS THOMAS MINICK | CC REST #13-4676-FH DENNERT-MICHAELS, BR | 150.00 |
| 08/29/2017 | 1 | 63196 | MOOD N | NATALIE MOODY-BROWN | CC REST #05-3300-FH ROMINE, JOSHUA | 100.00 |
| 08/29/2017 | 1 | 63197 | NAS | NORTHLAND AUTO SALES | CC REST #09-4069-FH SERRA, JOSEPH | 9.88 |
| 08/29/2017 | 1 | 63198 | NEMOA | NORTHEAST MICH OSTEOPATHIC ASSOC | CC REST #08-3779-FH JOHNSON, VICKY | 200.00 |
| 08/29/2017 | 1 | 63199 | OKUL J | JOHN OKULY | CC REST #99-2050-FH PERCY, JEFFREY | 20.00 |
| 08/29/2017 | 1 | 63200 | PARKSIDE | PARKSIDE INN | CC REST #11-4339-FH MCELHINEY, STEVEN | 5.00 |

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| 08/29/2017 | 1 | 63201 | PLET W | WENDY PLETCHER | CC REST #03-2773-FH SERRA, JOSEPH | 9.88 |
| 08/29/2017 | 1 | 63202 | RACI D | DENNIS OR CONNIE RACINE | CC REST #04-3023-FH KELLEY, THERESA | 100.00 |
| 08/29/2017 | 1 | 63203 | RDIC | RIVERTOWN DO-IT CENTER | CC REST #05-3247-FH PRZYBYLOWICZ, JOSEPH | 10.00 |
| 08/29/2017 | 1 | 63204 | REF-CLERK | LEWIS G GATCH CO LPA | CR REFUND OVERPAYMENT - FOUCH DEED | 30.00 |
| 08/29/2017 | 1 | 63205 | SAFCU | STRAITS AREA FEDERAL CREDIT UNION | CC REST #14-4904-FH HARTLEY, CRYSTAL | 5.00 |
| 08/29/2017 | 1 | 63206 | SANE | STRAITS AREA NARCOTICS ENF | CC REST #15-5059-FC BODA, ANTHONY | 5.00 |
| 08/29/2017 | 1 | 63207 | SANE | STRAITS AREA NARCOTICS ENF | CC REST #16-5273 DOMINOWSKI, JENNI | 50.00 |
| 08/29/2017 | 1 | 63208 | SANE | STRAITS AREA NARCOTICS ENF | CC REST #16-5327-FH PEEL, SHERRY | 15.00 |
| 08/29/2017 | 1 | 63209 | SANE | STRAITS AREA NARCOTICS ENF | CC REST #16-5249-FH ROUGHTON, PAUL | 10.00 |
| 08/29/2017 | 1 | 63210 | SANE | STRAITS AREA NARCOTICS ENF | CC REST #17-5357-FH CRAWFORD, JAMES | 40.00 |
| 08/29/2017 | 1 | 63211 | SANE | STRAITS AREA NARCOTICS ENF | CC REST #17-5374-FH PLOESSL, COLLEEN | 150.00 |
| 08/29/2017 | 1 | 63212 | SCS | SENTRY CLAIMS SERVICE | CC REST #03-2843-FH DELPH JR, KURT | 75.00 |
| 08/29/2017 | 1 | 63213 | SEARS | SEARS HOLDINGS | CC REST #03-2716-FH RILEY, TIFFANY | 20.00 |
| 08/29/2017 | 1 | 63214 | SUNRISE | SUNRISE BEACH MOTEL | CC REST #11-4339-FH MCELHINEY, STEVEN | 5.00 |
| 08/29/2017 | 1 | 63215 | SUPERIOR | SUPERIOR VENDING | CC REST #11-4339-FH MCELHINEY, STEVEN | 5.00 |
| 08/29/2017 | 1 | 63216 | TERR E | ECTON TERREBONNE | CC REST #06-3534-FC POPE, ROBERT | 50.00 |
| 08/29/2017 | 1 | 63217 | TFS | TOYOTA FINANCIAL SERVICES | CC REST #03-2843-FH DELPH JR, KURT | 75.00 |
| 08/29/2017 | 1 | 63218 | THIG | THE HANOVER INSURANCE GROUP | CC REST #03-2854-FH SOUTHWELL, JUDY | 100.00 |
| 08/29/2017 | 1 | 63219 | TREAS | CHEBOYGAN COUNTY TREASURER | CC REST #04-3008-FH CHARBONEAU, MATTHEW | 30.00 |
| 08/29/2017 | 1 | 63220 | TUCK G | GARY TUCKER | CC REST #15-5020-FH LIETAERT, MASON | 15.00 |
| 08/29/2017 | 1 | 63221 | WERNIG | WERNIG | CC REST #91-0683-FH & 91-0687-FH HARRING | 80.00 |
| 08/29/2017 | 1 | 63222 | WILS T | TRACY OR M. ANNE WILSON | CC REST #96-1478-FH RYCKMAN, CHARLES | 14.65 |
| 08/29/2017 | 1 | 63223 | ZELL S | SANDRA ZELLER | CC REST #01-2485-FH BOSEL, DAVID | 20.00 |
| 08/30/2017 | 1 | 63224 | REF-CODE | M&M PLBG, HTG & COOLING INC. | CD PARTIAL REFUND -PM17-0216- JOB CANCEL | 85.00 |
| 08/31/2017 | 1 | 63225 | BOND-CLERK | LORENZO MARTINEZ III | CC BOND #07-6656-DS SOCOLOVITCH V MARTIN | 500.00 |
| 08/31/2017 | 1 | 63226 | SOM-NETF | STATE OF MICHIGAN | CR NOTARY EDUCATION & TRAINING FUND AUG | 18.00 |
| 08/31/2017 | 1 | 63227 | CHEB | CITY OF CHEBOYGAN | DC ORDINANCE FEE AUG 2017 | 1,320.59 |
| 08/31/2017 | 1 | 63228 | CHEB-DPS | CHEBOYGAN DEPT PUBLIC SAFETY | DC CONVICTED OUIL ASMNT AUG 2017 | 150.00 |
| 08/31/2017 | 1 | 63229 | MDT-TRTAX | MICHIGAN DEPT OF TREASURY | RD REAL ESTATE TRANSFER TAX AUG 2017 | 116,973.75 |
| 08/31/2017 | 1 | 63230 | REF-DC | ZACHARY-ARNOLD JOEL WINTER | DC REFUND #17-0522-ST | 60.00 |
| 08/31/2017 | 1 | 63231 | REF-DC | GREGORY OLDS | DC REFUND #17-0359-OM | 10.00 |
| 08/31/2017 | 1 | 63232 | REF-DC | ARA JEAN LEVEILLE | DC REFUND #17-CP-0010-OK | 30.00 |
| 08/31/2017 | 1 | 63233 | SHERIFF | CHEBOYGAN COUNTY SHERIFF DEPT | DC CONVICTED OUIL ASMNT AUG 2017 | 350.00 |
| 08/31/2017 | 1 | 63234 | SOM-CC | STATE OF MICHIGAN | CR 53RD CIRCUIT COURT FILING FEES AUG 20 | 4,528.98 |
| 08/31/2017 | 1 | 63235 | SOM-DC | STATE OF MICHIGAN | DC 89TH DISTRICT COURT FILING FEES AUG 2 | 18,871.28 |
| 08/31/2017 | 1 | 63236 | SOM-PC | STATE OF MICHIGAN | PC CIRCUIT COURT FILING FEES AUG 2017 | 1,498.70 |
| 08/31/2017 | 1 | 63237 | SOM-PC | STATE OF MICHIGAN | PC CIRCUIT COURT FILING FEES AUG 2017 | 1,847.58 |
| 08/31/2017 | 1 | 63238 | TTP | TUSCARORA TOWNSHIP POLICE | DC CONVICTED OUIL ASMNT AUG 2017 | 275.00 |
| 08/31/2017 | 1 | 63239 | TUSCARORA | TUSCARORA TOWNSHIP | DC ORDINANCE FEES AUG 2017 | 41.67 |
| 08/31/2017 | 1 | 63240 | VOM | VILLAGE OF MACKINAW | DC ORDINANCE FEES AUG 2017 | 285.00 |

1 TOTALS:

| | |
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| Total of 217 Checks: | 1,420,246.67 |
| Less 4 Void Checks: | 505.76 |
| Total of 213 Disbursements: | 1,419,740.91 |

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| Bank 2 GENERAL FUND | | | | | | |
| 08/01/2017 | 2 | 171642 | BLARNEY | BLARNEY CASTLE OIL COMPANY | CCM PURCHASE 2306.5 GALLONS OF GAS | 7,173.50 |
| 08/01/2017 | 2 | 171643 | BLARNEY | BLARNEY CASTLE OIL COMPANY | CCM PURCHASE 2198.9 GALLONS OF GAS | 4,171.46 |
| 08/01/2017 | 2 | 171644 | BOB BARKER | BOB BARKER COMPANY INC | SDJ INMATE SUPPLIES - MAXITHINS | 198.06 |
| 08/01/2017 | 2 | 171645 | CMDA | CUMMINGS, MCCLOREY, DAVIS & ACHO PLC | AD GENERAL LEGAL = SERVICE ON 6/12/17 | 1,200.00 |
| 08/01/2017 | 2 | 171646 | EMMET CTY | EMMET COUNTY | FN 2017 EMERGENCY MGMT MAY-JUN 2017 31% | 17,915.88 |
| 08/01/2017 | 2 | 171647 | OFF DEPOT | OFFICE DEPOT | CR OFFICE SUPPLIES -LABELS (3000 CT) | 43.86 |
| | | | | | CR OFFICE SUPPLIES- FELT MARKER, CORRECT | 42.26 |
| | | | | | | 86.12 |
| 08/01/2017 | 2 | 171648 | OTEC | OTEC RADIO COMMUNICATIONS | SRR CHECK OUT 4 MOBILE RADIOS | 65.00 |
| 08/01/2017 | 2 | 171649 | PNC VISA | PNC BANK | FN CREDIT CARD CHARGES THRU 7/19/17 | 5,660.56 |
| 08/01/2017 | 2 | 171650 | PNC VISA | VOID | | |
| 08/01/2017 | 2 | 171651 | PNC VISA | VOID | | |
| 08/01/2017 | 2 | 171652 | SAP | STRAITS AREA PRINTING | CR MAILING LABELS - 6 UP SHEETS (400 CT) | 175.00 |
| 08/01/2017 | 2 | 171653 | SPIES-SRR | SPIES AUTO PARTS & TIRE | SRR 2 BAGS OF FLOOR DRY ABSORBANT | 15.40 |
| 08/01/2017 | 2 | 171654 | TELE-RAD | TELE-RAD INC | SD NEW VEHICLE EQUIPMENT | 1,635.00 |
| | | | | | SD INSTALL NEW VEHICLE EQUIPMENT | 1,635.00 |
| | | | | | | 3,270.00 |
| 08/01/2017 | 2 | 171655 | CLSSI | CHEBOYGAN LIFE SUPPORT SYSTEM | TR CURRENT MILLAGE COLLECTED BY COUNTY | 24,653.08 |
| 08/01/2017 | 2 | 171656 | EMMET CTY | EMMET COUNTY | TR CURRENT MILLAGE COLLECTED BY COUNTY | 2,012.50 |
| 08/01/2017 | 2 | 171657 | OAA | ONAWAY AREA AMBULANCE | TR CURRENT MILLAGE COLLECTED BY COUNTY | 1,188.58 |
| 08/01/2017 | 2 | 171658 | PUB DEF 3B | WILLIAM KEOGH OR JAMES GILBERT | FN PUBLIC DEFENDER CONTRACT AUGUST 2017 | 11,709.58 |
| 08/01/2017 | 2 | 171659 | RAMSAY | DONALD RAMSAY | CR MEDICAL EXAMINER WAGES AUG 2017 | 735.44 |
| 08/01/2017 | 2 | 171660 | SENIOR CIT | CHEBOYGAN COUNTY COUNCIL | TR CURRENT MILLAGE COLLECTED BY COUNTY | 46,747.92 |
| 08/01/2017 | 2 | 171661 | WASC | WAWATAM AREA SENIOR CITIZENS INC | TR CURRENT MILLAGE COLLECTED BY COUNTY | 4,991.00 |
| 08/02/2017 | 2 | 171662 | CCE | CCE CENTRAL DISPATCH AUTHORITY | FN STATE OF MICHIGAN 911 WIRELESS DISTRI | 37,859.00 |
| 08/02/2017 | 2 | 171663 | CDW-G | CDW-G | IS VM WARE MAINTENANCE RENEWAL | 5,264.00 |
| 08/02/2017 | 2 | 171664 | CHEB | CITY OF CHEBOYGAN | CCM WATER/SEWER 4/1/17 - 6/30/17 | 9.91 |
| 08/02/2017 | 2 | 171665 | CMDA | CUMMINGS, MCCLOREY, DAVIS & ACHO PLC | AD GENERAL LEGAL | 855.00 |
| 08/02/2017 | 2 | 171666 | DEKETO | DEKETO LLC | CR LICENSE ENHANCEMENT AGREEMENTS JULY 2 | 1,060.00 |
| 08/02/2017 | 2 | 171667 | ESI | ENGINEERING SUPPLY CORPORATION | GIS HP MATTE BLACK 300ML TONER | 185.16 |
| 08/02/2017 | 2 | 171668 | FELEPPA | ALFRED FELEPPA | PA CELL PHONE REIMBURSEMENT JULY 2017 | 45.00 |
| 08/02/2017 | 2 | 171669 | GBS | GBS INC | CR VOTER ID CARDS & MASTER CARDS | 152.98 |
| 08/02/2017 | 2 | 171670 | GOOD M | MELISSA GOODRICH | PA CELL PHONE REIMBURSEMENT JULY 2017 | 45.00 |
| 08/02/2017 | 2 | 171671 | KORTZ | KARI KORTZ | FN REIMBURSE MILEAGE TO CCE911 BOARD MTG | 81.32 |
| 08/02/2017 | 2 | 171672 | NOP | NATIONAL OFFICE PRODUCTS | PC CHAIR MAT - MEGAN | 34.99 |
| 08/02/2017 | 2 | 171673 | REGISTER | NMJOA | PC REGISTRATION FOR TRAINING -BALDWIN, M | 35.00 |
| 08/02/2017 | 2 | 171674 | VERIZON | VERIZON | IS CELL PHONE SERVICE 6/14- 7/13/17 | 1,551.75 |
| 08/02/2017 | 2 | 171675 | ZIPS | ZIPS HARLEY DAVIDSON | SD LEASE ON 2017 FLHTP HARLEY-DAVIDSON P | 1,000.00 |
| 08/02/2017 | 2 | 171676 | BUHR B | BETH BUHR | CF JUDGE ANTIQUES | 25.00 |
| 08/02/2017 | 2 | 171677 | CHEB LION | CHEBOYGAN LIONESS CLUB | CF FARM BUREAU BLDG SUPERVISORS | 600.00 |
| 08/02/2017 | 2 | 171678 | ENOS M | MARY ELLEN ENOS | CF 4-H JUDGE 5-8 YEAR OLD - SUNDAY | 25.00 |
| 08/02/2017 | 2 | 171679 | EUPAEA | EUP ANTIQUE EQUIPMENT ASSOC | CF SLED & SCALES CONTRACT | 2,000.00 |
| 08/02/2017 | 2 | 171680 | FAIR | CHEBOYGAN COUNTY FAIR | CF RODEO CASH PER CONTRACT - BROKEN HORN | 9,000.00 |
| 08/02/2017 | 2 | 171681 | FAIR | CHEBOYGAN COUNTY FAIR | CF REGISTRATION CASH (OFFICE) | 2,000.00 |
| 08/02/2017 | 2 | 171682 | FAIR | CHEBOYGAN COUNTY FAIR | CF KID'S DAY SCRAMBLE | 600.00 |
| 08/02/2017 | 2 | 171683 | FAIR | CHEBOYGAN COUNTY FAIR | CF IMPRESS ACCOUNT & PREMIUM ACCOUNT | 28,000.00 |
| 08/02/2017 | 2 | 171684 | FAIR | CHEBOYGAN COUNTY FAIR | CF TICKET SELLERS START UP CASH | 4,500.00 |
| 08/02/2017 | 2 | 171685 | FITC R | RICHARD FITCH | CF HORSE SHOW JUDGE | 600.00 |
| 08/02/2017 | 2 | 171686 | KWIA KR | KRIS KWIATKOWSKI | CF JUDGE KNITTING/NEEDLECRAFT | 25.00 |
| | | | | | CF JUDGE SEWING/NEEDLEWORK | 25.00 |
| | | | | | | 50.00 |

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| 08/02/2017 | 2 | 171687 | MCDONALDS | MCDONALD'S OF CHEBOYGAN | CF 35 GIFT CARDS - KIDS DAY | 175.00 |
| 08/02/2017 | 2 | 171688 | MHBA | MICHIGAN HORSEPULLING ASSOC | CF CONTRACT | 250.00 |
| 08/02/2017 | 2 | 171689 | MISC-CF | BROKEN HORSE RODEO | CF BALANCE ON CONTRACT FOR 2017 FAIR | 4,000.00 |
| 08/02/2017 | 2 | 171690 | MISC-CF | DAN WELIHAN | CF JUDGE PHOTOGRAPHY | 25.00 |
| 08/02/2017 | 2 | 171691 | MISC-CF | JOANNE HOWELL | CF JUDGE FOOD - JUDGE SUNDAY EVENING AT | 25.00 |
| 08/02/2017 | 2 | 171692 | MISC-CF | KAY PIEHL | CF JUDGE QUILTS | 25.00 |
| 08/02/2017 | 2 | 171693 | MISC-CF | LYNDA TRACEY | CF JUDGE AGRICULTURE/ HORTICULTURE/ FLOR | 25.00 |
| 08/02/2017 | 2 | 171694 | MISC-CF | KAITLYN BAILEY | CF 4-H JUDGE-SUNDAY | 50.00 |
| 08/02/2017 | 2 | 171695 | MISC-CF | JORDAN FIGHTER | CF 4-H JUDGE - SUNDAY & WEDNESDAY | 50.00 |
| 08/02/2017 | 2 | 171696 | MISC-CF | KELLY BOSMAN | CF 4-H JUDGE - HORSE - MONDAY | 350.00 |
| 08/02/2017 | 2 | 171697 | MISC-CF | LYNN BEAUDOIN | CF 4-H JUDGE GOAT & RABBIT, AND RECORD B | 150.00 |
| 08/02/2017 | 2 | 171698 | PEP | PEP | CF FARM BUREAU BLDG SETUP | 300.00 |
| 08/02/2017 | 2 | 171699 | PIOT T | TAMMY PIOTROWSKI | CF JUDGE ARTS/CRAFTS/FINE ARTS/ FOLK ART | 25.00 |
| 08/02/2017 | 2 | 171700 | RUTL K | KIMBERLY RUTLEDGE | CF YOUTH HORSE SHOW JUDGE | 400.00 |
| 08/02/2017 | 2 | 171701 | TTPAI | THUMB TRACTOR PULLING | CF TRACTOR PULL CONTRACT | 7,800.00 |
| 08/02/2017 | 2 | 171702 | VVA | VVA CHAPTER 274 | CF PARKING ATTENDANTS | 1,000.00 |
| 08/02/2017 | 2 | 171703 | WILC H | HELEN WILCOME | CF JUDGE CANNING/VEGETABLES | 25.00 |
| 08/02/2017 | 2 | 171704 | CARNATION | CARNATION RESTAURANT | SDJ INMATE FOOD 7103 MEALS & ENSURE/GATO | 24,423.56 |
| 08/02/2017 | 2 | 171705 | CHEB | CITY OF CHEBOYGAN | MA WATER/SEWER #2-01575-00 4/1 - 6/30/1 | 4,469.41 |
| 08/02/2017 | 2 | 171706 | CHEB | CITY OF CHEBOYGAN | MA WATER/SEWER #2-02222-00 4/1 - 6/30/1 | 287.39 |
| 08/02/2017 | 2 | 171707 | LOUS GLOVE | LOU'S GLOVES INC | SD GLOVES (MEDIUM, LARGE, XLARGE) | 1,740.00 |
| | | | | | SD GLOVES (LARGE, XLARGE) | 630.00 |
| | | | | | | <u>2,370.00</u> |
| 08/02/2017 | 2 | 171708 | NMCS | NORTHERN MICHIGAN CHEMICAL & SERVIC | MA SDJ LAUNDRY ROOM - PART FOR JAIL WASH | 75.31 |
| 08/02/2017 | 2 | 171709 | NMRE | NORTHERN MICH REGIONAL ENTITY | TR CONVENTION FACILITY FUND | 31,193.50 |
| 08/02/2017 | 2 | 171710 | RDIC | RIVERTOWN DO-IT CENTER | MA CF MOUSE TRAPS/ DECON | 36.85 |
| 08/02/2017 | 2 | 171711 | SHERWIN | SHERWIN-WILLIAMS | MA PAINT FOR ANIMAL SHELTER PROJECT | 503.40 |
| 08/02/2017 | 2 | 171712 | TREAS | CHEBOYGAN COUNTY TREASURER | TR CONVENTION FACILITY FUND 2ND QUARTER | 31,193.50 |
| 08/02/2017 | 2 | 171713 | WERNER | WERNER PLUMBING & HEATING | MA SD REPAIR A/C IN SHERIFF DEPT | 100.19 |
| 08/02/2017 | 2 | 171714 | WOLV S | WOLVERINE SEALCOATING | FN WOLVERINE SENIOR CENTER SEALCOAT/STRI | 3,850.00 |
| 08/03/2017 | 2 | 171715 | DH #4 CHEB | DISTRICT HEALTH #4 | CF CAMPING PERMIT 2017 | 264.00 |
| 08/03/2017 | 2 | 171716 | FREESE | CHARLES FREESE | PZ COMMISSION MTG 7/26/17 | 69.96 |
| | | | | | PZ SITE VISIT 7/24/17 | 76.38 |
| | | | | | | <u>146.34</u> |
| 08/03/2017 | 2 | 171717 | HEMMER | RALPH HEMMER | PZ COMMISSION MTG 7/26/17 | 56.05 |
| | | | | | PZ SITE VISIT 7/24/17 | 81.73 |
| | | | | | | <u>137.78</u> |
| 08/03/2017 | 2 | 171718 | LEXISNEXIS | LEXISNEXIS RISK SOLUTIONS | TR MEMBERSHIP JULY 2017 | 97.85 |
| 08/03/2017 | 2 | 171719 | MISC-CF | TWISTER JOE | CF KID'S DAY FAIR EVENT | 500.00 |
| 08/03/2017 | 2 | 171720 | MOORE | JOHN MOORE | PZ COMMISSION MTG 7/26/17 | 75.31 |
| | | | | | PZ SITE VISIT 7/25/17 | 55.52 |
| | | | | | | <u>130.83</u> |
| 08/03/2017 | 2 | 171721 | NINI S | NINI SHERWOOD | PZ COMMISSION MTG 6/28/17 | 41.61 |
| | | | | | PZ SITE VISIT 6/28/17 | 75.31 |
| | | | | | PZ COMMISSION MTG 7/26/17 | 41.61 |
| | | | | | PZ SITE VISIT 7/26/17 | 72.10 |
| | | | | | | <u>230.63</u> |
| 08/03/2017 | 2 | 171722 | THOM JO | JOHN THOMPSON | PZ COMMISSION MTG 7/26/17 | 59.26 |

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| | | | | | PZ SITE VISIT 7/26/17 | 62.47 |
| | | | | | | <u>121.73</u> |
| 08/03/2017 | 2 | 171723 | WALLACE | JOHN WALLACE | BOC COMMISSIONER MILEAGE JULY 2017 | 385.21 |
| 08/03/2017 | 2 | 171724 | WILL R | RON WILLIAMS | CF FAIR ADVERTISING - FACEBOOK | 591.57 |
| 08/03/2017 | 2 | 171725 | CULLIGAN | MCCARDEL CULLIGAN-PETOSKEY | PA BOTTLED WATER JULY 2017 | 17.00 |
| 08/03/2017 | 2 | 171726 | DECATUR | DECATUR ELECTRONICS INC | SD RADAR | 1,415.00 |
| 08/03/2017 | 2 | 171727 | GALLS | GALLS INCORPORATED | SD BOOTS/ BREGE | 160.94 |
| | | | | | SD SHIRTS/ ROAD | 178.49 |
| | | | | | SD SHIRT/ PANTS/ JAIL | 67.50 |
| | | | | | | <u>406.93</u> |
| 08/03/2017 | 2 | 171728 | GTMC | GRAND TRAVERSE MOBILE | SD CAMERA - REPLACEMENT | 364.00 |
| 08/03/2017 | 2 | 171729 | HOME | HOME CONFINEMENT | SD HOME CONFINEMENT JULY 2017 (BUNKER & | 468.00 |
| 08/03/2017 | 2 | 171730 | MOD PHAR | MODERN PHARMACY | SDJ INMATE MEDICATIONS JULY 2017 | 77.33 |
| 08/03/2017 | 2 | 171731 | STELLAR | STELLAR SERVICES | SDJ INMATE SUPPLIES-SNACK PACKS | 775.00 |
| | | | | | SDJ INMATE SUPPLIES - INDIGENT ORDER | 8.52 |
| | | | | | SDJ INMATE SUPPLIES - COMMISSARY ORDER | 1,064.78 |
| | | | | | SDJ INMATE SUPPLIES - INDIGENT ORDER | 11.52 |
| | | | | | SDJ INMATE SUPPLIES - COMMISSARY ORDER | 1,332.78 |
| | | | | | | <u>3,192.60</u> |
| 08/07/2017 | 2 | 171732 | ARCTIC | ARCTIC GLACIER INC | CCM ICE PURCHASE | 65.34 |
| 08/07/2017 | 2 | 171733 | BHI | BARTLETTS HOME INTERIORS | MA DHS BLDG CARPET FOR HUMAN SERVICES FI | 415.14 |
| | | | | | MA NEW CARPET & TILE IN MEETING ROOM/HAL | 3,577.23 |
| | | | | | | <u>3,992.37</u> |
| 08/07/2017 | 2 | 171734 | CCE | CCE CENTRAL DISPATCH AUTHORITY | FN 4% SURCHARGE COLLECTED JUNE 2017 | 39,125.95 |
| 08/07/2017 | 2 | 171735 | CULLIGAN | MCCARDEL CULLIGAN-PETOSKEY | CC JURY ROOM WATER | 43.00 |
| 08/07/2017 | 2 | 171736 | FERN FORD | FERNELIUS FORD LINCOLN | AD REPLACE A/C CONDENSER & RECHARGE SYST | 1,043.51 |
| 08/07/2017 | 2 | 171737 | HARBOR | HARBOR HALL INC | CC DGC COUNSELING SERVICES JULY 2017 | 159.82 |
| 08/07/2017 | 2 | 171738 | HUNG T | THOMAS R HUNGERFORD LLC | CC COURT APPT ATTY #09-7548-DS/ #17-5357 | 1,040.00 |
| 08/07/2017 | 2 | 171739 | LISS D | DIANE LISSFELT LMSW, ACSW, CAAC | CC DGC COUNSELING SERVICES JULY 2017 | 90.00 |
| 08/07/2017 | 2 | 171740 | MLRA | MICHIGAN LAW REVIEW ASSOCIATION | CC US SUBSCRIPTION VOL. 116 | 60.00 |
| 08/07/2017 | 2 | 171741 | MOW | MICHIGAN OFFICEWAYS INC | FN MAGNETIC WALL FILE POCKETS | 40.58 |
| 08/07/2017 | 2 | 171742 | NOP | NATIONAL OFFICE PRODUCTS | TR SIT/STAND DESK & MOUNT | 499.98 V |
| | | | | | TR SIT/STAND DESK & MOUNT | 499.98 V |
| | | | | | TR (4) SIT/STAND DESKS & MOUNTS | 1,924.92 V |
| | | | | | TR SIT/STAND DESK CREDIT | (32.00) V |
| | | | | | TR SIT/STAND DESKS CREDIT | (128.00) V |
| | | | | | | <u>2,764.88</u> |
| 08/07/2017 | 2 | 171743 | NOP | NATIONAL OFFICE PRODUCTS | TR OFFICE SUPPLIES-APPOINTMENT BOOKS, ST | 73.92 |
| 08/07/2017 | 2 | 171744 | NOP | NATIONAL OFFICE PRODUCTS | CC OFFICE SUPPLIES - INDEX CARDS, FOLDER | 40.57 |
| 08/07/2017 | 2 | 171745 | OFF DEPOT | OFFICE DEPOT | TR PLANNER, ADDRESS LABELS | 65.94 |
| | | | | | TR RETURN PLANNER #501164 | (54.84) |
| | | | | | | <u>11.10</u> |
| 08/07/2017 | 2 | 171746 | PSYCH | PSYCHNORTH | CC DGC PSYCH APPTMT - MELINDA HITCHINGS | 150.00 |
| 08/07/2017 | 2 | 171747 | SEAV S | SHAWN SEAVER | HS GRANT -PROJECT #H-2016-366 CONTRACTOR | 8,630.00 |
| 08/07/2017 | 2 | 171748 | WEST-CC | THOMSON REUTERS - WEST | CC SUBSCRIPTION CHARGES FOR PROB DEPT 6/ | 180.00 |
| 08/07/2017 | 2 | 171749 | WEST-CC | THOMSON REUTERS - WEST | CC LIBRARY PLAN CHARGES 6/5-7/4/17 | 69.95 |
| 08/07/2017 | 2 | 171750 | WEST-CC | THOMSON REUTERS - WEST | CC LIBRARY PLAN CHARGES 6/5-7/4/17 | 299.17 |
| 08/07/2017 | 2 | 171751 | MISC-CF | VALERIE BLOOM | CF 4-H JUDGE (5-8 YEAR OLDS-SUNDAY) | 25.00 |

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| 08/07/2017 | 2 | 171752 | MISC-CF | BETTY LEWIS | 4-H JUDGE (4-H EXHIBITS-SUNDAY) | 25.00 |
| 08/07/2017 | 2 | 171753 | NOP | NATIONAL OFFICE PRODUCTS | TR SIT/STAND DESK & MOUNT TR (4) SIT/STAND DESKS & MOUNTS TR SIT/STAND DESK/MOUNT CREDIT TR SIT/STAND DESK CREDIT | 499.98 1,924.92 (32.00) (128.00) |
| | | | | | | <u>2,264.90</u> |
| 08/07/2017 | 2 | 171754 | ARCTIC | ARCTIC GLACIER INC | CCM ICE PURCHASE | 43.00 |
| 08/07/2017 | 2 | 171755 | BLARNEY | BLARNEY CASTLE OIL COMPANY | CCM PURCHASE 3000 GALLONS GAS & 2000 GAL | 13,491.14 |
| 08/07/2017 | 2 | 171756 | CDT-AD | CHEBOYGAN DAILY TRIBUNE | AD E-EDITION SUBSCRIPTION 8/24/17 - 8/23 | 75.00 |
| 08/07/2017 | 2 | 171757 | CEMENT | CHEBOYGAN CEMENT PRODUCTS | AD CEMENT - HUMANE SOCIETY PROJECT AD CEMENT - HUMANE SOCIETY PROJECT | 748.84 118.70 |
| | | | | | | <u>867.54</u> |
| 08/07/2017 | 2 | 171758 | GEWY | YOUNG, GRAHAM, ELSENHEIMER | AD LEGAL SERVICES THRU7/31/17 | 2,790.00 |
| 08/07/2017 | 2 | 171759 | MSHC | MACKINAW STRAITS HEALTH CENTER | AD PRE-EMPLOYMENT PHYSICAL -DEGUZMAN DOS | 81.00 |
| 08/07/2017 | 2 | 171760 | NOP | NATIONAL OFFICE PRODUCTS | AD BOC NAME PLATE - KAREN JOHNSON | 12.00 |
| 08/07/2017 | 2 | 171761 | RWS | REPUBLIC SERVICES #239 | CCM TRASH REMOVAL JULY 2017 | 91.88 |
| 08/07/2017 | 2 | 171762 | WHEELER | WHEELER MOTORS INC | AD #16 REPLACED REAR PADS & ROTORS | 254.72 |
| 08/07/2017 | 2 | 171763 | AT&T-SRR | AT&T | SRR PHONE SERVICE 6/29- 7/28/17 | 126.70 |
| 08/07/2017 | 2 | 171764 | AT&T-SRR | AT&T | SRR PHONE SERVICE 6/29- 7/28/17 | 45.57 |
| 08/07/2017 | 2 | 171765 | CAR-RC | CARQUEST | MA RC 2" PADLOCK, LUBE (15W40) | 61.97 |
| 08/07/2017 | 2 | 171766 | CDT-SRR | CHEBOYGAN DAILY TRIBUNE | SRR BUS DRIVER AD - TRIBUNE SHOPPER | 375.90 |
| 08/07/2017 | 2 | 171767 | EMMET DPW | EMMET COUNTY DPW | RC TIPPING FEE REFUND | 10,005.47 |
| 08/07/2017 | 2 | 171768 | G SHIPPING | G'S SHIPPING STORE | MA TOILET PAPER MA TOILET PAPER MA TOILET PAPER | 101.92 248.88 248.88 |
| | | | | | | <u>599.68</u> |
| 08/07/2017 | 2 | 171769 | G SHIPPING | G'S SHIPPING STORE | SRR CASE OF TOILET PAPER (96 ROLLS) | 25.48 |
| 08/07/2017 | 2 | 171770 | JEGC | JOHN E GREEN COMPANY | MA ANNUAL CSD-1 INSPECTIONS ON BOILERS | 417.00 |
| 08/07/2017 | 2 | 171771 | KELLY | KELLY SERVICES, INC. | CD INSPECTION TRAVEL FILL IN INSPECTOR - | 1,316.25 |
| 08/07/2017 | 2 | 171772 | KSS | KSS ENTERPRISES | MA DISINFECTANT FOAM CLNR, CAN LINERS, K MA BIO-ENZYMATIC DIGESTER (7 GALLONS) MA GLASS CLNR, CAN LINERS, DISINFECTANT | 441.99 102.83 358.70 |
| | | | | | | <u>903.52</u> |
| 08/07/2017 | 2 | 171773 | KSS | KSS ENTERPRISES | SRR CASE OF PAPER TOWEL | 39.95 |
| 08/07/2017 | 2 | 171774 | LEXISNEXIS | LEXISNEXIS RISK SOLUTIONS | FOC INFORMATION RESEARCH MAY, JUN, JUL 2 | 150.00 |
| 08/07/2017 | 2 | 171775 | MISC | GEORGE JURY | CCM REFUND DEPOSIT - SLIP 37 | 200.00 |
| 08/07/2017 | 2 | 171776 | NOP | NATIONAL OFFICE PRODUCTS | CD OFFICE SUPPLIES-NAME PLATE - REGINA R | 14.00 |
| 08/07/2017 | 2 | 171777 | NOP | NATIONAL OFFICE PRODUCTS | SRR WHITE OUT LIQUID, CORRECTION TAPE | 14.43 |
| 08/07/2017 | 2 | 171778 | NOP | NATIONAL OFFICE PRODUCTS | MA MULTI FOLD HAND TOWELS | 239.90 |
| 08/07/2017 | 2 | 171779 | REDM M | MATT REDMOND | VA INSTALLATION OF BURIAL MARKERS | 1,080.00 |
| 08/07/2017 | 2 | 171780 | RON'S AUTO | RON'S AUTO & WRECKER SERVICE | SRR BUS #112 MACKINAW TO GAYLORD TOWING/ | 400.00 |
| 08/07/2017 | 2 | 171781 | RWS | REPUBLIC SERVICES #239 | MA TRASH REMOVAL JULY 2017 | 553.32 |
| 08/07/2017 | 2 | 171782 | RWS | REPUBLIC SERVICES #239 | FG TRASH REMOVAL JULY 2017 | 266.68 |
| 08/07/2017 | 2 | 171783 | SPARTAN | SPARTAN STORES LLC | MA COFFEE | 31.66 |
| 08/07/2017 | 2 | 171784 | STANS | STANS ELECTRIC | MA HD MOVED/INSTALLED 2 NEW EXIT LIGHTS- | 135.00 |
| 08/09/2017 | 2 | 171785 | BOLINGER | ROBERT R BOLINGER | BOC COMMISSIONER MILEAGE 8/8/17 | 10.70 |
| 08/09/2017 | 2 | 171786 | CDT-GEN | CHEBOYGAN DAILY TRIBUNE | AD HELP WANTED/ COMMISSIONER APPLICATES | 156.90 |
| 08/09/2017 | 2 | 171787 | CDT-PZ | CHEBOYGAN DAILY TRIBUNE | PZ ADVERTISING | 366.75 |
| 08/09/2017 | 2 | 171788 | COUT K | KENNETH COUTURE | HS GRANT (CDBG) PROGRAM CONTRACTOR - #17 | 7,050.00 |
| 08/09/2017 | 2 | 171789 | DEEDS | REGISTER OF DEEDS | HS REGISTER MORTGAGE H16-373 HEIDI MARCH | 30.00 |
| 08/09/2017 | 2 | 171790 | GOUJ C | CAL GOUINE | BOC COMMISSIONER MILEAGE 8/8/17 | 3.75 |

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| 08/09/2017 | 2 | 171791 | JOHN K | KAREN JOHNSON | BOC COMMISSIONER MILEAGE 8/8/17 + 5 MEET | 26.81 |
| 08/09/2017 | 2 | 171792 | MATE R | ROBERTA MATELSKI | BOC COMMISSIONER MILEAGE 8/8/17 | 27.82 |
| 08/09/2017 | 2 | 171793 | NEWM M | MICHAEL NEWMAN | BOC COMMISSIONER MILEAGE 8/8/17 | 4.82 |
| 08/09/2017 | 2 | 171794 | RDIC | RIVERTOWN DO-IT CENTER | MA SCREWS, BOLTS, PAINT TRAY, PRIMER, PA MA SCREWS, BOLTS MA CHROME SHOWER BRACKET MA BOX OF SCREWS MA EDGER PADS, 2' BRUSH MA 2 GALLONS WHITE PAINT MA TSP CLEANER MA 5' DECK CLEANING BRUSH MA SCREWS, BOLTS, GARDEN HOSE MA 12" TOILET CONNECTOR, TANK REPAIR KIT MA TOILET TANK REPAIR KIT-1 RETURNED, NE MA SCREWS, BOLTS, C-CLAMPS, SURGE STRIP, MA (2) GALV NIPPLE (1-1/4X2-1/2) MA SPACKLING (ONETIME LTWGHT), 3-WAY SWI MA RETURN SPACKLING (ONETIME LTWGHT) | 143.52 7.60 6.99 21.99 15.48 79.98 4.29 25.99 37.17 19.98 25.98 65.62 5.58 24.97 (20.99) |
| | | | | | | 464.15 |
| 08/09/2017 | 2 | 171795 | RDIC | VOID | | |
| 08/09/2017 | 2 | 171796 | REGISTER | AMERICAN LEGION V&R DIVISION | VA VETERAN ADVOCACY TRAINING -HIGGINS LA | 200.00 |
| 08/09/2017 | 2 | 171797 | REGISTER | MICHIGAN ASSOCIATION OF PLANNING | PZ EMPLOYEE TRAINING-STEVE SCHNELL-PLANN | 375.00 |
| 08/09/2017 | 2 | 171798 | SPARTAN | SPARTAN STORES LLC | VA VAF COMMUNITY PROJECT - R. BOYD | 111.80 |
| 08/09/2017 | 2 | 171799 | WALLACE | JOHN WALLACE | BOC COMMISSIONER MILEAGE 8/8/17 | 26.75 |
| 08/09/2017 | 2 | 171800 | CAS-TRAN | CHEBOYGAN AREA SCHOOLS | RC FUEL CHARGES JULY 2017 (531.3 GALLONS | 919.15 |
| 08/09/2017 | 2 | 171801 | NOP | NATIONAL OFFICE PRODUCTS | PA HP TONER, TAPE, TAPE CARTRIDGE, FILE | 213.26 |
| 08/09/2017 | 2 | 171802 | TREAS | CHEBOYGAN COUNTY TREASURER | PR EMPLOYEE FRINGE & DEDUCTIONS PE 8/5/1 | 229,774.19 |
| 08/09/2017 | 2 | 171803 | WELDON | BUFFY WELDON | TR MILEAGE TO/FROM CONFERENCE - BOYNE HI | 83.46 |
| 08/09/2017 | 2 | 171804 | MISC-CF | DAPHNE NEWMAN | CF 4-H JUDGE- YOUTH FAIR RECORD & EDUCAT | 25.00 |
| 08/09/2017 | 2 | 171805 | MISC-CF | TONY JOHNSON | CF JUDGE - PHOTOGRAPHY | 25.00 |
| 08/09/2017 | 2 | 171806 | ALGE B | BARB ALGENSTEDT | SDJ LEGAL BLOOD DRAWS JULY 2017 | 150.00 |
| 08/09/2017 | 2 | 171807 | AUBE N | NICOLE AUBERT | SDJ LEGAL BLOOD DRAWS JULY 2017 | 50.00 |
| 08/09/2017 | 2 | 171808 | BLASKOWSKI | BLASKOWSKI FEED & SEED | SD K9 DOG FOOD | 82.32 |
| 08/09/2017 | 2 | 171809 | COCM | COCM | CD COCM CONFERENCE - MATT (SEPT 26-29, 2 | 240.00 |
| 08/09/2017 | 2 | 171810 | CTR FAM | CENTER FOR THE FAMILY | PC COURT ORDERED SERVICES - ADAM TYLER J | 440.00 |
| 08/09/2017 | 2 | 171811 | DBS | DUNN'S BUSINESS SOLUTIONS | EQ OFFICE SUPPLIES EQ OFFICE SUPPLIES | 34.99 29.99 |
| | | | | | | 64.98 |
| 08/09/2017 | 2 | 171812 | DEAN | NANCY B DEAN | PC ATTORNEY CONTRACT AUGUST 2017 | 1,375.00 |
| 08/09/2017 | 2 | 171813 | ECSD | EMMET COUNTY SHERIFF DEPT | SD NORTHERN MI MUTUAL AID 2018 DUES | 400.00 |
| 08/09/2017 | 2 | 171814 | EKDAHL | MICHAEL J EKDAHL | PC ATTORNEY CONTRACT AUGUST 2017 | 1,375.00 |
| 08/09/2017 | 2 | 171815 | GALLS | GALLS INCORPORATED | SD SHORTS | 38.91 |
| 08/09/2017 | 2 | 171816 | HAKO S | STEWART R. HAKOLA | PC TRIAL COURT APPT ATTY VANLIEW, PAMELA | 37.50 |
| 08/09/2017 | 2 | 171817 | HANSEL | DONNA HANSEL | PC ATTORNEY CONTRACT AUGUST 2017 | 1,375.00 |
| 08/09/2017 | 2 | 171818 | HARBOR | HARBOR HALL INC | PC SA SAYPA GROUP SESSIONS JULY 2017 | 806.74 |
| 08/09/2017 | 2 | 171819 | HESS M | MARIANNA HESSELINK | PC SA SAYPA PROJECT CONNECT SUPPLIES | 20.37 |
| 08/09/2017 | 2 | 171820 | KEOGH | WILLIAM L KEOGH PC | PC ATTORNEY CONTRACT AUGUST 2017 | 1,375.00 |
| 08/09/2017 | 2 | 171821 | LEXISNEXIS | LEXISNEXIS RISK SOLUTIONS | PC INFORMATION SEARCH JULY 2017 | 50.00 |
| 08/09/2017 | 2 | 171822 | MACARTHUR | TIMOTHY MACARTHUR | PC ATTORNEY CONTRACT AUGUST 2017 | 1,375.00 |
| 08/09/2017 | 2 | 171823 | MRYH | MUSKEGON RIVER YOUTH HOME | PC ANOTHER COUNTY INSTITUTION - TYTEN LE | 1,302.00 |
| 08/09/2017 | 2 | 171824 | NEWM M | MICHAEL NEWMAN | BOC COMMISSIONER MILEAGE JULY 2017 (8 ME | 385.21 |
| 08/09/2017 | 2 | 171825 | SALT R | RAEANN SALTER | PC GUARDIANSHIP REVIEW, TRIAL COURT APPT | 35.00 |
| 08/09/2017 | 2 | 171826 | SAP | STRAITS AREA PRINTING | VA RACKCARDS (2500 CT) | 329.00 |
| 08/09/2017 | 2 | 171827 | STELLAR | STELLAR SERVICES | SDJ INMATE SUPPLIES - INDIGENT ORDER | 5.52 |

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| | | | | | SDJ INMATE SUPPLIES - COMMISSARY ORDER | 754.33 |
| | | | | | SDJ INMATE SUPPLIES - COMMISSARY ORDER | 1,358.91 |
| | | | | | SDJ INMATE SUPPLIES - COMMISSARY ORDER | 461.91 |
| | | | | | SDJ INMATE SUPPLIES - INDIGENT ORDER | 11.04 |
| | | | | | | <u>2,591.71</u> |
| 08/09/2017 | 2 | 171828 | TREAS | CHEBOYGAN COUNTY TREASURER | PC ALLOCATION COSTS AUGUST 2017 | 1,313.44 |
| 08/09/2017 | 2 | 171829 | GL PLUM | GREAT LAKES PLUMBING, HEATING & A/C | MA NEW DRAIN INSTALLATION-ANIMAL SHELTER | 942.00 |
| 08/10/2017 | 2 | 171830 | ADV AUTO | ADVANCE AUTO PARTS | MA SEAFOAM GAS/OIL TREATMENT | 11.99 |
| | | | | | MA 8" BI-LEVEL WASH BRUSH | 11.99 |
| | | | | | MA CLEANER/DEGREASER | 6.99 |
| | | | | | | <u>30.97</u> |
| 08/10/2017 | 2 | 171831 | AT&T/SBC | AT&T | FN CCM GAS PUMP MODEM #23162733618012 6 | 38.04 |
| 08/10/2017 | 2 | 171832 | CARD | CARDMEMBER SERVICE | SD CARD SERVICES JULY 2017 | 1,949.69 |
| 08/10/2017 | 2 | 171833 | GRAINGER | WW GRAINGER | MA (2) TOILET REPAIR KITS | 33.32 |
| | | | | | MA MODULAR PLUG (100 CT) | 12.23 |
| | | | | | | <u>45.55</u> |
| 08/10/2017 | 2 | 171834 | GRAINGER | WW GRAINGER | MA FG LT DUTY SWIVEL PLATE CASTER | 41.30 |
| 08/10/2017 | 2 | 171835 | GRAINGER | WW GRAINGER | MA FG (20) SWIVEL & ROUND PLATE CASTERS | 206.50 |
| 08/10/2017 | 2 | 171836 | GRAINGER | WW GRAINGER | MA CCM COUPLING ADAPTER, GALVANIZED MALL | 43.67 |
| 08/10/2017 | 2 | 171837 | GRAINGER | WW GRAINGER | MA CCM SEWAGE PUMP PARTS | 10.01 |
| 08/10/2017 | 2 | 171838 | SPIES-RC | SPIES AUTO PARTS & TIRE | RC 6' TIE DOWN | 25.98 |
| | | | | | RC BLACK GLOVES | 23.98 |
| | | | | | | <u>49.96</u> |
| 08/11/2017 | 2 | 171839 | ALLPHASE | ALL-PHASE | MA HD BULBS | 126.70 |
| | | | | | MA HD BULBS | 88.00 |
| | | | | | | <u>214.70</u> |
| 08/11/2017 | 2 | 171840 | BBC | BERNARD BUILDING CENTER | FG MISC REPAIR ITEMS -MATERIAL FOR ARENA | 816.59 |
| | | | | | FG MISC REPAIR SUPPLIES- FOR ARENA ANNOU | 956.81 |
| | | | | | FG MATERIAL FOR ARENA ANNOUNCERS TOWER - | 549.21 |
| | | | | | FG FARM BUREAU BLDG WORK - SEE NOTES | 60.28 |
| | | | | | MA HD HEALTH DEPT SUPPLIES - PRO FORM DU | 7.99 |
| | | | | | | <u>2,390.88</u> |
| 08/11/2017 | 2 | 171841 | BURIAL | RITA LYNN SOVA | VA VETERANS BURIAL EXPENSE - JAMES SOVA | 300.00 |
| 08/11/2017 | 2 | 171842 | CDT-GEN | CHEBOYGAN DAILY TRIBUNE | AD CR PUBLIC NOTICE - BOARD MINUTES | 54.00 |
| 08/11/2017 | 2 | 171843 | OFF DEPOT | OFFICE DEPOT | TR OFFICE SUPPLIES - LASER PAPER, CORREC | 84.92 |
| | | | | | TR OFFICE SUPPLIES - POST IT PADS | 34.76 |
| | | | | | | <u>119.68</u> |
| 08/11/2017 | 2 | 171844 | OFF DEPOT | OFFICE DEPOT | DC OFFICE SUPPLIES - PASTEL & COPY PAPER | 50.78 |
| 08/11/2017 | 2 | 171845 | REGISTER | MI ASSOCIATION OF DISTRICT COURT | DC 2017 CONFERENCE - LIZ & ANNUAL DUES - | 250.00 |
| 08/11/2017 | 2 | 171846 | SELI D | DALE SELIN | DC CELL PHONE REIMBURSEMENT JULY 2017 | 45.00 |
| 08/11/2017 | 2 | 171847 | SPIES-SD | SPIES AUTO PARTS & TIRE | SD BATTERY | 115.99 |
| 08/11/2017 | 2 | 171848 | STAN L | LIZ STANKEWITZ | DC CELL PHONE REIMBURSEMENT JULY 2017 | 45.00 |
| 08/11/2017 | 2 | 171849 | TARGET | TARGET | DC FORMS- SEE NOTES | 59.98 |
| 08/11/2017 | 2 | 171850 | WHEELER | WHEELER MOTORS INC | SD OIL CHANGE | 18.94 |

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| | | | | | SD OIL CHANGE | 18.94 |
| | | | | | SD OIL CHANGE | 16.95 |
| | | | | | SD CLEARED CODE | 49.50 |
| | | | | | SD OIL CHANGE | 39.14 |
| | | | | | SD CENTER CAP | 62.74 |
| | | | | | SD CREDIT FROM OVERCHARGE IN JULY 2017 | (13.41) |
| | | | | | | <u>192.80</u> |
| 08/11/2017 | 2 | 171851 | YOUN K | KIMBERLY YOUNGS | DC CELL PHONE REIMBURSEMENT JULY 2017 | 45.00 |
| 08/15/2017 | 2 | 171852 | ADVANCE-SD | ADVANCE AUTO PARTS | SD SEAFOAM | 11.99 |
| | | | | | SD BATTERY | 89.99 |
| | | | | | SD POWER OUTLETT | 15.98 |
| | | | | | | <u>117.96</u> |
| 08/15/2017 | 2 | 171853 | AT&T-SDJ | AT&T | SDJ PHONE CHARGES JULY 2017 | 158.14 |
| 08/15/2017 | 2 | 171854 | BLARNEY | BLARNEY CASTLE OIL COMPANY | CCM PURCHASE 3501 GALLONS GAS & 2000 GAL | 15,075.18 |
| 08/15/2017 | 2 | 171855 | CAS-TRAN | CHEBOYGAN AREA SCHOOLS | SRR DIESEL FUEL CHARGES JULY 2017 | 5,011.81 |
| 08/15/2017 | 2 | 171856 | HEMP A | ASHLEY HEMPENSTALL | SD MILEAGE FOR MARINE PATROLS - JULY 201 | 105.39 |
| 08/15/2017 | 2 | 171857 | KELLY | KELLY SERVICES, INC. | CD INSPECTION TRAVEL FILL IN INSPECTOR-G | 1,616.37 |
| 08/15/2017 | 2 | 171858 | KILL E | ELIZABETH KILLINGBECK | SD MILEAGE FOR MARINE PATROLS - JULY 201 | 218.28 |
| 08/15/2017 | 2 | 171859 | MCLE D | HON DONALD J MCLENNAN | DC MILEAGE EXPENSE FOR HEARING 6/23/17 | 48.15 |
| 08/15/2017 | 2 | 171860 | MISC-PA | MARK MUNIAK | PA MILEAGE REIMBURSEMENT CHARELVOIX TO C | 120.48 |
| 08/15/2017 | 2 | 171861 | WOOD CR | CHRIS WOOD | SD MILEAGE FOR MARINE PATROLS- JULY 2017 | 293.23 |
| 08/15/2017 | 2 | 171862 | BARR J | JODI BARRETTE | DC SOBRIETY COURT SUPPLIES | 19.98 |
| 08/15/2017 | 2 | 171863 | BCBS-SD | BLUE CROSS BLUE SHIELD OF MICH | SD MEDICAL ADVANCE DEPOSIT - JULY 2017 | 1,074.00 |
| 08/15/2017 | 2 | 171864 | DH #4 | DISTRICT HEALTH DEPT #4 | SDJ INMATE NURSING - JULY 2017 - (43 1/4 | 2,595.00 |
| 08/15/2017 | 2 | 171865 | MISC | DEBORAH BARBER | SD REPAIR BOAT COVER | 143.00 |
| 08/15/2017 | 2 | 171866 | OFF DEPOT | OFFICE DEPOT | DC OFFICE SUPPLIES-STAPLES, TAPE, (10 PK | 73.46 |
| 08/15/2017 | 2 | 171867 | OFF DEPOT | OFFICE DEPOT | DC OFFICE SUPPLIES-CLIP DISPENSER | 2.19 |
| 08/15/2017 | 2 | 171868 | SAP | STRAITS AREA PRINTING | SD BUSINESS CARDS (FENLON) | 46.60 |
| 08/15/2017 | 2 | 171869 | AVEN A | ALBERT AVENDANO | CCM ANNUAL MARINA PICNIC | 584.00 |
| 08/15/2017 | 2 | 171870 | HOME | HOME CONFINEMENT | SD HOME CONFINEMENT-JUNE 2017 MONITORING | 540.00 |
| 08/15/2017 | 2 | 171871 | MISC | RAYMOND & RUTH AVERILL | FN REFUND PRO-RATED AMOUNT | 605.55 |
| 08/16/2017 | 2 | 171872 | AT&T/SBC | AT&T | IS MONTHLY PHONE SERVICE 7/2- 8/1/17 | 1,088.52 |
| 08/16/2017 | 2 | 171873 | AT&T/SBC | VOID | | |
| 08/16/2017 | 2 | 171874 | FAIR M | MICHAEL FAIRCHILD | IS CELL PHONE REIMBURSEMENT JULY 2017 | 45.00 |
| 08/16/2017 | 2 | 171875 | JEWEL T | TINA JEWELL | FN CC TUITION REIMBURSEMENT | 118.50 |
| 08/16/2017 | 2 | 171876 | KELLY | KELLY SERVICES, INC. | CD INSPECTION TRAVEL FILL IN INSPECTOR-G | 344.54 |
| 08/16/2017 | 2 | 171877 | MCKI D | DARLENE MCKINLEY | JB WORK DAYS 7/17 & 8/15/17 | 145.68 |
| 08/16/2017 | 2 | 171878 | NORCHEM | NORCHEM DRUG TESTING | DC DRUG TESTING (9 TESTS) | 71.55 |
| 08/16/2017 | 2 | 171879 | PHILLIPS | BECKY PHILLIPS | JB WORK DAYS 7/17 & 8/15/17 | 130.70 |
| 08/16/2017 | 2 | 171880 | SANG R | RICHARD SANGSTER | BOC COMMISSIONER MILEAGE 7/20, 7/25, 8/8 | 106.14 |
| 08/16/2017 | 2 | 171881 | SCHR KA | KAREN SCHRAMM | JB WORK DAYS 7/17 & 8/15/15 | 145.68 |
| 08/16/2017 | 2 | 171882 | TREAS | CHEBOYGAN COUNTY TREASURER | PC SAYPA BUS AIDE JULY 2017 | 490.90 |
| 08/16/2017 | 2 | 171883 | TREAS | CHEBOYGAN COUNTY TREASURER | PC SAYPA TRANSPORTATION FEE JULY 2017 | 3,850.00 |
| 08/16/2017 | 2 | 171884 | WEST-DC | THOMSON REUTERS - WEST | DC LIBRARY PLAN 7/5 - 8/4/17 | 13.89 |
| 08/16/2017 | 2 | 171885 | WOE | WILLIAMS OFFICE EQUIPMENT | IS COPY MAINTENANCE AGREEMENT JULY 2017 | 1,187.16 |
| 08/17/2017 | 2 | 171886 | ASHB C | CYNTHIA E EBERLY | PC CELL PHONE REIMBURSEMENT AUG 2017 | 45.00 |
| 08/17/2017 | 2 | 171887 | ASHE M | MEGAN FENLON | PC CELL PHONE REIMBURSEMENT AUG 2017 | 45.00 |
| 08/17/2017 | 2 | 171888 | BBC | BERNARD BUILDING CENTER | FN CCM FERTILIZER, WEED STOP, WASP SPRAY | 25.16 |
| 08/17/2017 | 2 | 171889 | BS&A | BS&A EQUALIZER SOFTWARE SYST | TR EMPLOYEE TRAINING | 1,400.00 |
| 08/17/2017 | 2 | 171890 | CALS | CAL'S MOBILE HEAVY EQUIPMENT | SRR BUS# 116 OIL CHANGE WITH FULL SERVIC | 273.95 |
| | | | | | SRR BUS#114 DO FULL SERVICE, REBOLT FEND | 428.75 |
| | | | | | SRR BUS#11-07 FULL SERVICE, TIGHTEN REAR | 398.60 |
| | | | | | SRR BUS#116 CHANGE BRAKE PADS ON REAR AX | 315.52 |
| | | | | | SRR BUS#509 FULL SERVICE, A/C REPAIR, BI | 781.65 |
| | | | | | SRR BUS#609 FULL SERVICE, BRAKES ON REAR | 1,474.70 |
| | | | | | SRR BUS# 309 FIX FUEL TANK | 1,013.40 |

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CHECK REGISTER FOR CHEBOYGAN COUNTY
CHECK DATE FROM 08/01/2017 - 08/31/2017

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
|------------|------|--------|------------|------------------------------|--|----------|
| | | | | | | 4,686.57 |
| 08/17/2017 | 2 | 171891 | CCPC | CHARLEVOIX COUNTY 7TH | PC FOSTER CARE PER DIEM - MARSHALL, HARO | 4,960.00 |
| 08/17/2017 | 2 | 171892 | DSSI | DRUG SCREEN SOLUTIONS INC | PC COURT ORDERED SERVICES - DRUG TESTS | 142.50 |
| 08/17/2017 | 2 | 171893 | EKDAHL | MICHAEL J EKDAHL | PC TRAIL COURT APPT ATTY - JAXSON JOHNSO | 150.00 |
| 08/17/2017 | 2 | 171894 | HAWORTH | HAWORTH INC | PA NEW CHAIRS | 698.10 |
| 08/17/2017 | 2 | 171895 | PASS J | JAYNE PASSENO | TR (3) LOGITECH M510 WIRELESS MOUSE | 84.72 |
| 08/17/2017 | 2 | 171896 | ROTTER | GREGORY ROTTER | DC COURT APPT ATTY REIMBURSEMENT - #17-0 | 250.00 |
| 08/17/2017 | 2 | 171897 | SALT R | RAEANN SALTER | PC GUARDIANSHIP REVIEW #4012373 & #11013 | 75.00 |
| 08/17/2017 | 2 | 171898 | SAP | STRAITS AREA PRINTING | PC OFFICE SUPPLIES - ENVELOPES #10 SIZE | 320.45 |
| 08/17/2017 | 2 | 171899 | WEST-PA | THOMSON REUTERS - WEST | PA LIBRARY PLAN CHARGES 7/5 - 8/4/17 | 53.58 |
| 08/17/2017 | 2 | 171900 | WEST-PC | THOMSON REUTERS - WEST | PC LIBRARY PERIODICALS | 56.06 |
| 08/18/2017 | 2 | 171901 | ACPS | AUTO CENTER PIT STOP | AD (4) 235/70R16 BSL TIRES FOR #14 FORD | 455.64 |
| 08/18/2017 | 2 | 171902 | CDT DC | CHEBOYGAN DAILY TRIBUNE | DC ANNUAL SUBSCRIPTION | 113.00 |
| 08/18/2017 | 2 | 171903 | CONSUMERS | CONSUMERS ENERGY | CCM ELECTRIC #100030339863 7/13-8/10/17 | 1,522.93 |
| 08/18/2017 | 2 | 171904 | CONSUMERS | CONSUMERS ENERGY | CCM ELECTRIC #100030390080 7/13-8/10/17 | 218.34 |
| 08/18/2017 | 2 | 171905 | CONSUMERS | CONSUMERS ENERGY | CCM ELECTRIC #100030390270 7/13-8/10/17 | 182.35 |
| 08/18/2017 | 2 | 171906 | STAN L | LIZ STANKEWITZ | DC REIMBURSEMENT FOR CONFERENCE-LANSING | 128.96 |
| 08/18/2017 | 2 | 171907 | VET INFO | VETERANS INFORMATION SERVICE | VA "WHAT EVERY VETERAN SHOULD KNOW" SUBS | 55.00 |
| 08/18/2017 | 2 | 171908 | BISC R | RACHEL BISCHOFF-PEEL | CF TICKET TAKER | 137.25 |
| 08/18/2017 | 2 | 171909 | CRAW K | KENNEDY CRAWFORD | CF TICKET TAKER | 342.25 |
| 08/18/2017 | 2 | 171910 | DERH C | CHARLENE DERHAMMER | CF TICKET TAKER | 424.13 |
| 08/18/2017 | 2 | 171911 | HAYT A | ANDREA ELAINE HAYTH | CF TICKET TAKER | 81.00 |
| 08/18/2017 | 2 | 171912 | KITC T | TRINA KITCHEN | CF TICKET TAKER | 614.25 |
| 08/18/2017 | 2 | 171913 | KUZN H | HEIDI JO KUZNICKI | CF TICKET TAKER | 72.00 |
| 08/18/2017 | 2 | 171914 | LAHA A | AMBER LAHAIE | CF TICKET TAKER | 136.44 |
| 08/18/2017 | 2 | 171915 | LALO S | SAMANTHA LALONDE | CF TICKET TAKER | 450.94 |
| 08/18/2017 | 2 | 171916 | LESI N | NICHOLE LESINSKI | CF TICKET TAKER | 108.00 |
| 08/18/2017 | 2 | 171917 | LETT V | VYDAILYA LETTS | CF TICKET TAKER | 274.50 |
| 08/18/2017 | 2 | 171918 | MAVE O | OLIVIA M. HAVEL | CF TICKET TAKER | 366.75 |
| 08/18/2017 | 2 | 171919 | ORMS J | JANET ORMSBEE | CF TICKET TAKER | 375.00 |
| 08/18/2017 | 2 | 171920 | SHAM S | SHELLY ANN SHAMPINE | CF TICKET TAKER | 375.00 |
| 08/18/2017 | 2 | 171921 | SULL D | DAN SULLIVAN | CF TICKET TAKER | 117.00 |
| 08/18/2017 | 2 | 171922 | TAYL DO | DONNA TAYLOR | CF TICKET TAKER | 47.25 |
| 08/18/2017 | 2 | 171923 | TAYL N | NED W. TAYLOR | CF TICKET TAKER | 47.25 |
| 08/18/2017 | 2 | 171924 | WILL C | CORINNA MAE WILLIS | CF TICKET TAKER | 48.56 |
| 08/18/2017 | 2 | 171925 | WILL M | MIKAELA MAE WILLIS | CF TICKET TAKER | 210.44 |
| 08/21/2017 | 2 | 171926 | LOFF W | WENDY LOFFER | TR MILEAGE TO GAYLORD-STEP FORWARD TRAIN | 42.80 |
| 08/21/2017 | 2 | 171927 | MICAMP | MICAMP | EQ MEMBERSHIP RENEWAL 9/2017-8/2018 | 50.00 |
| 08/21/2017 | 2 | 171928 | POSTMASTER | POSTMASTER - CHEBOYGAN | MSU ROLL OF STAMPS | 49.00 |
| 08/22/2017 | 2 | 171929 | ARCTIC | ARCTIC GLACIER INC | CCM ICE PURCHASE | 58.08 |
| 08/22/2017 | 2 | 171930 | AREA 52 | AREA 52 SCREEN PRINTING | SD EMBROIDER UNIFORMS (5 TOTAL-5/16/17) | 62.50 |
| 08/22/2017 | 2 | 171931 | BLASKOWSKI | BLASKOWSKI FEED & SEED | SD K9 DOG FOOD | 82.32 |
| 08/22/2017 | 2 | 171932 | CHARTER | CHARTER COMMUNICATIONS | SDJ INMATE CABLE ACCT 8245122670006820 | 112.62 |
| 08/22/2017 | 2 | 171933 | CONSUMERS | CONSUMERS ENERGY | MA ELECTRIC #1000 4532 8463 JULY 2017 | 21.32 |
| 08/22/2017 | 2 | 171934 | CONSUMERS | CONSUMERS ENERGY | FG ELECTRIC ACCT 1000 3211 8323 7/14- | 258.10 |
| 08/22/2017 | 2 | 171935 | CONSUMERS | CONSUMERS ENERGY | FG ELECTRIC ACCT 1000 3211 7473 7/14- | 175.07 |
| 08/22/2017 | 2 | 171936 | CONSUMERS | CONSUMERS ENERGY | FG ELECTRIC ACCT 1000 3211 7523 7/13-8 | 478.18 |
| 08/22/2017 | 2 | 171937 | CONSUMERS | CONSUMERS ENERGY | FG ELECTRIC ACCT 1000 4502 5812 7/14- | 102.29 |
| 08/22/2017 | 2 | 171938 | CONSUMERS | CONSUMERS ENERGY | FG ELECTRIC ACCT 1000 3211 7358 7/14- | 865.23 |
| 08/22/2017 | 2 | 171939 | CONSUMERS | CONSUMERS ENERGY | FG ELECTRIC ACCT 1000 3211 7309 7/14- | 325.35 |
| 08/22/2017 | 2 | 171940 | CONSUMERS | CONSUMERS ENERGY | FG ELECTRIC ACCT 1000 0022 5340 7/1-7/ | 21.32 |
| 08/22/2017 | 2 | 171941 | CONSUMERS | CONSUMERS ENERGY | FG ELECTRIC ACCT 1000 3211 7416 7/14-8 | 341.52 |
| 08/22/2017 | 2 | 171942 | CONSUMERS | CONSUMERS ENERGY | MA DORIS REID BLDG ELECTRIC ACCT 1030 03 | 1,174.20 |
| 08/22/2017 | 2 | 171943 | CONSUMERS | CONSUMERS ENERGY | MA ELECTRIC ACCT 100026019925 7/7-8/6/1 | 50.41 |
| 08/22/2017 | 2 | 171944 | CONSUMERS | CONSUMERS ENERGY | MA ELECTRIC ACCT 100000107183 7/19-8/16 | 7,582.30 |
| 08/22/2017 | 2 | 171945 | CONSUMERS | CONSUMERS ENERGY | MA ELECTRIC ACCT 100029199252 7/11-8/9/ | 23.45 |
| 08/22/2017 | 2 | 171946 | CONSUMERS | CONSUMERS ENERGY | MA ELECTRIC ACCT 100027732369 7/11-8/8/ | 101.49 |
| 08/22/2017 | 2 | 171947 | CONSUMERS | CONSUMERS ENERGY | MA ELECTRIC ACCT 100000163434 7/1-7/31/ | 14.24 |
| 08/22/2017 | 2 | 171948 | DTE | DTE ENERGY | FG GAS ACCT 4008216002 06 & 4029711796 0 | 78.79 |

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| 08/22/2017 | 2 | 171949 | DTE | DTE ENERGY | MA GAS ACCT 456433900010 7/7-8/10/17 | 51.38 |
| 08/22/2017 | 2 | 171950 | HOLT P | PATRICK HOLT | SD BOOTS | 153.24 |
| 08/22/2017 | 2 | 171951 | KORTZ | KARI KORTZ | FN REIMBURSE MILEAGE TO PETOSKEY-911 AUD | 40.66 |
| 08/22/2017 | 2 | 171952 | NYE | NYE UNIFORM COMPANY | SD PANTS (BUR) | 112.71 |
| 08/22/2017 | 2 | 171953 | OFF DEPOT | OFFICE DEPOT | SD OFFICE SUPPLIES-1/4" BINDING (100 CT) | 29.97 |
| 08/22/2017 | 2 | 171954 | PIE&G | PRESQUE ISLE ELECTRIC & GAS | RC SECURITY LIGHT ACCT 9465900000 | 15.83 |
| 08/22/2017 | 2 | 171955 | TREAS | CHEBOYGAN COUNTY TREASURER | SD PETTY CASH REIMBURSEMENT | 111.68 |
| 08/22/2017 | 2 | 171956 | WELDON | BUFFY WELDON | TR MILEAGE TO GAYLORD-2017 LAND AUCTION | 54.57 |
| 08/22/2017 | 2 | 171957 | WOE | WILLIAMS OFFICE EQUIPMENT | SRR TOSHIBA E-STUDIO 255SE/256 SERIES MU | 2,695.00 |
| 08/22/2017 | 2 | 171958 | BARR J | JODI BARRETTE | DC SOBRIETY COURT SUPPLIES | 19.98 |
| 08/22/2017 | 2 | 171959 | BOLINGER | ROBERT R BOLINGER | BOC COMMISSIONER MILEAGE 8/22/17 | 10.70 |
| 08/22/2017 | 2 | 171960 | GOUI C | CAL GOUINE | BOC COMMISSIONER MILEAGE 8/22/17 | 3.75 |
| 08/22/2017 | 2 | 171961 | JOHN K | KAREN JOHNSON | BOC COMMISSIONER MILEAGE 8/22/17 | 3.75 |
| 08/22/2017 | 2 | 171962 | MATE R | ROBERTA MATELSKI | BOC COMMISSIONER MILEAGE 8/22/17 | 49.22 |
| 08/22/2017 | 2 | 171963 | NEWM M | MICHAEL NEWMAN | BOC COMMISSIONER MILEAGE 8/22/17 | 173.89 |
| 08/23/2017 | 2 | 171964 | ASHE M | MEGAN FENLON | CF MEALS-FAMILY FAIR | 25.41 |
| | | | | | CF MEALS-LOUIES | 3.59 |
| | | | | | CF MEALS-GORDON FOOD SERVICE | 657.37 |
| | | | | | CF MEALS-GORDON FOOD SERVICE TAX | (4.12) |
| | | | | | | <u>682.25</u> |
| 08/23/2017 | 2 | 171965 | AST | ADVANCED SAFETY TRAINING | DC FREE DRUG SCREEN AWARDED TO DODSON | 15.00 |
| 08/23/2017 | 2 | 171966 | BEST WEST | BEST WESTERN | CF JUDGES HOTEL-2 DAYS (TAX EXEMPT - GOV | 363.74 |
| 08/23/2017 | 2 | 171967 | CHARTER | CHARTER COMMUNICATIONS | IS INTERNET SERVICE 8/24-9/23/17 | 99.98 |
| 08/23/2017 | 2 | 171968 | CONT INN | CONTINENTAL INN | CF (2) ROOMS FOR BATHROOM PORTERS | 1,259.86 |
| 08/23/2017 | 2 | 171969 | DRAK T | TERRY DRAKE | SF SUPPLIES, FIRST ALERT, CASH BOX, TAPE | 38.58 |
| 08/23/2017 | 2 | 171970 | FAIR | CHEBOYGAN COUNTY FAIR | CF OTHER SUPPLIES, MEALS, OFFICE SUPPLIE | 491.78 |
| 08/23/2017 | 2 | 171971 | GALLS | GALLS INCORPORATED | SD PANTS (A. LALONDE) | 91.87 |
| 08/23/2017 | 2 | 171972 | GASLIGHT | GASLIGHT MEDIA | IS MONTHLY WEBSITE HOSTING & SEARCH ENGI | 150.00 |
| 08/23/2017 | 2 | 171973 | GTMC | GRAND TRAVERSE MOBILE | IS ID CARDS FOR DOOR SYSTEM | 232.71 |
| 08/23/2017 | 2 | 171974 | JABAAY | MYRA JABAAY | PC TRAIL COURT APPT ATTY-STOVER | 90.00 |
| 08/23/2017 | 2 | 171975 | MORS N | NOAH MORSE | SD MILEAGE FOR MARINE PATROLS-JULY 2017 | 65.27 |
| 08/23/2017 | 2 | 171976 | MUSH BR | BRENDA MUSHLOCK | CF MEALS WALMART | 33.24 |
| 08/23/2017 | 2 | 171977 | NAPCH | NAPCH | SD K9 TRAINING-12TH ANNUAL NATIONAL WORK | 800.00 |
| 08/23/2017 | 2 | 171978 | NOP | NATIONAL OFFICE PRODUCTS | CD SUPPLIES, LETTER OPENER, DBLWDW ENVEL | 75.55 |
| 08/23/2017 | 2 | 171979 | NOP | NATIONAL OFFICE PRODUCTS | PC SUPPLIES, DESK CALENDAR, HIGHLIGHTERS | 73.00 |
| 08/23/2017 | 2 | 171980 | OHEN MA | MARY OHENLEY | CF SUPPLIES FOR LADIES DAY & KIDS DAY- G | 155.25 |
| 08/23/2017 | 2 | 171981 | SAG | STRAITS AREA GLASS | SD WINDSHIELD REPAIR FOR 2015 FORD EXPLO | 457.74 |
| 08/23/2017 | 2 | 171982 | SLS | STEVES LOCK & SAFE | CF OPEN SAFE | 130.00 |
| 08/23/2017 | 2 | 171983 | STCLAIRE | DIANE ST. CLAIRE | PC TRIAL COURT APPT ATTY-LUTTMANN & WISS | 200.00 |
| 08/23/2017 | 2 | 171984 | STELLAR | STELLAR SERVICES | SDJ INMATE SUPPLIES - INDIGENT ORDER | 3.00 |
| | | | | | SDJ INMATE SUPPLIES-COMMISSARY ORDER | 77.45 |
| | | | | | SDJ INMATE SUPPLIES-COMMISSARY ORDER | 2.10 |
| | | | | | SDJ INMATE SUPPLIES-COMMISSARY ORDER | 236.64 |
| | | | | | SDJ INMATE SUPPLIES-INDIGENT ORDER | 1.26 |
| | | | | | SDJ INMATE SUPPLIES-COMMISSARY ORDER | 876.22 |
| | | | | | | <u>1,196.67</u> |
| 08/23/2017 | 2 | 171985 | TREAS | CHEBOYGAN COUNTY TREASURER | PR EMPLOYEE FRINGE & DEDUCTIONS PE 8/19/ | 133,203.84 |
| 08/23/2017 | 2 | 171986 | WEST-PC | THOMSON REUTERS - WEST | PC LIBRARY PERIODICALS | 20.34 |
| 08/23/2017 | 2 | 171987 | WILL R | RON WILLIAMS | CF SUPPLIES, BATTERIES & ICE | 97.53 |
| 08/24/2017 | 2 | 171988 | BARTLETT | STUART BARTLETT | PZ COMMISSION MEETING 8/2 & 8/16/17 | 107.82 |
| | | | | | PZ SITE VISITS 7/31 & 8/14/17 | 124.94 |
| | | | | | | <u>232.76</u> |
| 08/24/2017 | 2 | 171989 | BLARNEY | BLARNEY CASTLE OIL COMPANY | CCM PURCHASE 1999.0 GALLONS GAS & 2209.0 | 10,802.59 |

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
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| 08/24/2017 | 2 | 171990 | BOROWICZ | HAROLD BOROWICZ | PZ COMMISSION MEETINGS 8/2 & 8/16/17 | 97.12 |
| 08/24/2017 | 2 | 171991 | CCE | CCE CENTRAL DISPATCH AUTHORITY | FN 4% SURCHARGE COLLECTED JULY 2017 | 90.55 |
| 08/24/2017 | 2 | 171992 | CHARTER | CHARTER COMMUNICATIONS | CCM PHONE ACCT: 8245122670084508 8/29-9 | 209.94 |
| 08/24/2017 | 2 | 171993 | CHUR S | STEPHEN CHURCHILL | PZ COMMISSION MEETING 8/2/17 | 47.49 |
| | | | | | PZ SITE VISIT 8/2/17 | 67.82 |
| | | | | | | <u>115.31</u> |
| 08/24/2017 | 2 | 171994 | CROF P | PATTY CROFT | PZ COMMISSION MEETING 8/2 & 8/16/17 | 144.20 |
| | | | | | PZ SITE VISITS 8/2 & 8/16/17 | 80.00 |
| | | | | | | <u>224.20</u> |
| 08/24/2017 | 2 | 171995 | FREESE | CHARLES FREESE | PZ COMMISSION MEETINGS 8/2 & 8/16/17 | 139.92 V |
| | | | | | PZ SITE VISITS 7/31 & 8/14/17 | 119.60 V |
| | | | | | PZ BOARD OF APPEALS MEETING 8/23/17 | 69.96 V |
| | | | | | PZ BOARD OF APPEALS SITE VISIT 8/21/17 | 96.18 V |
| | | | | | | <u>425.66</u> |
| 08/24/2017 | 2 | 171996 | FREESE | VOID | | |
| 08/24/2017 | 2 | 171997 | HEART S | HEARTSMART.COM | SD PHILIPS DEFIBRILLATOR | 767.00 V |
| 08/24/2017 | 2 | 171998 | HEMMER | RALPH HEMMER | PZ BOARD OF APPEALS MEETING 8/23/17 | 56.05 |
| | | | | | PZ BOARD OF APPEALS SITE VISIT 8/21/17 | 95.11 |
| | | | | | | <u>151.16</u> |
| 08/24/2017 | 2 | 171999 | KAVANAUGH | MICHAEL KAVANAUGH | PZ COMMISSION MEETINGS 8/2 & 8/16/17 | 94.98 |
| | | | | | PZ SITE VISIT 7/27/17 | 50.70 |
| | | | | | | <u>145.68</u> |
| 08/24/2017 | 2 | 172000 | KTR | KNAFFLE'S TENT RENTAL | CCM TENT RENTAL FOR ANNUAL PICNIC | 454.40 |
| 08/24/2017 | 2 | 172001 | LYON S | SHARON LYON | PZ COMMISSION MEETING 8/2/17 | 68.89 |
| | | | | | PZ SITE VISIT 8/2/17 | 63.54 |
| | | | | | | <u>132.43</u> |
| 08/24/2017 | 2 | 172002 | MOORE | JOHN MOORE | PZ BOARD OF APPEALS MEETING 8/23/17 | 75.31 |
| | | | | | PZ BOARD OF APPEALS SITE VISIT 8/22/17 | 76.92 |
| | | | | | | <u>152.23</u> |
| 08/24/2017 | 2 | 172003 | NINI S | NINI SHERWOOD | PZ BOARD OF APPEALS MEETING 8/23/17 | 41.61 |
| | | | | | PZ BOARD OF APPEALS SITE VISIT 8/23/17 | 73.17 |
| | | | | | | <u>114.78</u> |
| 08/24/2017 | 2 | 172004 | OSTWALD | CHARLES OSTWALD | PZ COMMISSION MEETINGS 8/2 & 8/16/17 | 103.54 |
| | | | | | PZ SITE VISITS 7/28 & 8/11/17 | 111.57 |
| | | | | | | <u>215.11</u> |
| 08/24/2017 | 2 | 172005 | REGISTER | MICHIGAN ASSOCIATION OF PLANNING | PZ EMPLOYEE TRAINING-CONFERENCE SEPT 27- | 375.00 V |
| 08/24/2017 | 2 | 172006 | TASC | TASC | PR TASC ID 4500-9580-0113 ADMIN & CARD F | 951.66 |
| 08/24/2017 | 2 | 172007 | THOM JO | JOHN THOMPSON | PZ BOARD OF APPEALS MEETING 8/23/17 | 59.26 |
| | | | | | PZ BOARD OF APPEALS SITE VISIT 8/23/17 | 89.22 |

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| | | | | | | 148.48 |
| 08/24/2017 | 2 | 172008 | D&L DISP | DRUG & LABORATORY DISPOSAL | MA RC HAZARDOUS WASTE REMOVAL | 15,040.25 |
| 08/24/2017 | 2 | 172009 | FREESE | CHARLES FREESE | PZ COMMISSION MEETINGS 8/2 & 8/16/17 | 139.92 |
| | | | | | PZ SITE VISITS 7/31 & 8/14/17 | 119.60 |
| | | | | | PZ BOARD OF APPEALS MEETING 8/23/17 | 69.96 |
| | | | | | PZ BOARD OF APPEALS SITE VISIT 8/21/17 | 96.18 |
| | | | | | | 425.66 |
| 08/24/2017 | 2 | 172010 | FREESE | VOID | | |
| 08/24/2017 | 2 | 172011 | LAF | LEE'S ALPINE FENCE | FG NEW GATE INSTALLED BY GRANDSTAND AREA | 5,088.08 |
| 08/24/2017 | 2 | 172012 | ROSE EXT | ROSE EXTERMINATOR | MA PEST CONTROL | 71.00 |
| 08/24/2017 | 2 | 172013 | SAG | STRAITS AREA GLASS | CF REPAIR DISPLAY CABINET BLDG#9 | 76.54 |
| 08/28/2017 | 2 | 172014 | ALLPHASE | ALL-PHASE | FG SPEAKER SYSTEM REPAIR | 27.96 |
| 08/28/2017 | 2 | 172015 | BBC | BERNARD BUILDING CENTER | CCM HOSE CLAMP, HOSE END REPAIR, HOSE AD | 10.27 |
| 08/28/2017 | 2 | 172016 | BLARNEY | BLARNEY CASTLE OIL COMPANY | MA FG FUEL FOR FAIR WEEK | 329.18 |
| 08/28/2017 | 2 | 172017 | BLARNEY | BLARNEY CASTLE OIL COMPANY | CCM PURCHASE 2299.8 GALLONS OF GAS | 7,063.44 |
| 08/28/2017 | 2 | 172018 | BLARNEY | BLARNEY CASTLE OIL COMPANY | CCM PURCHASE 2324.2 GALLONS DIESEL | 4,608.48 |
| 08/28/2017 | 2 | 172019 | BOHL S | SAM BOHL | FOC REIMBURSE FOR TRAVEL TO BANK 8/2/17 | 25.68 |
| 08/28/2017 | 2 | 172020 | BRAN W | WILLIAM F BRANCH | CC REPRESENT AMANDA KNIGHT #14-4808 FH | 1,013.34 |
| 08/28/2017 | 2 | 172021 | BREWSTER | KAREN BREWSTER | CR MILEAGE TO MACC CONFERENCE - BAY CITY | 12.79 |
| 08/28/2017 | 2 | 172022 | CEMENT | CHEBOYGAN CEMENT PRODUCTS | FG WASHED DRAINSTONE 1"-2" | 28.02 |
| 08/28/2017 | 2 | 172023 | CENTERLINE | CENTERLINE TOWING | RC TOWING BILL FOR BIG TRUCK TO REPAIR S | 407.00 |
| 08/28/2017 | 2 | 172024 | DELL | DELL | IS (2) OPTIPLEX 7040 COMPUTER & ASSESSOR | 1,923.08 |
| | | | | | IS (4) OPTIPLEX 7040 COMPUTERS & ASSESSO | 961.54 |
| | | | | | | 2,884.62 |
| 08/28/2017 | 2 | 172025 | EKDAHL | MICHAEL J EKDAHL | CC DGC DEFENSE ATTORNEY JULY 2017 | 100.00 |
| 08/28/2017 | 2 | 172026 | ELLE L | LEVI ELLENBERGER | VA INSTALLATION OF BURIAL MARKER FOR FRE | 100.00 |
| 08/28/2017 | 2 | 172027 | GRAINGER | WW GRAINGER | MA PORTABLE CORD (50' 16/2), PET WASTE B | 259.56 |
| 08/28/2017 | 2 | 172028 | MEMBER | MACCA | CC MEMBERSHIP FEE - KAREN CHAPMAN | 75.00 |
| 08/28/2017 | 2 | 172029 | MICKEYS | MICKEY'S MINI MART | CC DGC COOKIES - DRUG COURT GRADUATION | 33.36 |
| 08/28/2017 | 2 | 172030 | NMIDS | NORTHERN MI IND DRUG SCREEN LLC | CC DGC DRUG TESTING JUNE & JULY 2017 | 420.00 |
| 08/28/2017 | 2 | 172031 | NOP | NATIONAL OFFICE PRODUCTS | CC OFFICE SUPPLIES-FILE FOLDERS, ENVELOP | 90.77 |
| 08/28/2017 | 2 | 172032 | NOR IMAG | NORTHERN IMAGING | CR AUTOPSY MICHELLE LEPIOR | 45.00 |
| 08/28/2017 | 2 | 172033 | NORCHEM | NORCHEM DRUG TESTING | CC DRUG TESTING JULY 2017 | 1,408.80 |
| 08/28/2017 | 2 | 172034 | NTTS | NORTHERN TANK TRUCK SERVICE | FG BRINE FOR DUST CONTROL AT FAIRGROUNDS | 550.00 |
| 08/28/2017 | 2 | 172035 | PAWLOWSKI | NICOLE PAWLOWSKI | CC REIMBURSEMENT FOR INCENTIVES PHASE AD | 91.51 |
| 08/28/2017 | 2 | 172036 | PROLINE | PROLINE GARAGE DOOR SALES | MA SD SHERIFF DEPT GARAGE DOOR REPAIR | 243.00 |
| 08/28/2017 | 2 | 172037 | RISK | MICHIGAN MUNICIPAL RISK MANAGEMENT | AD 2ND INSTALLMENT OF 3 7/1/17 - 6/30/18 | 43,967.25 |
| 08/28/2017 | 2 | 172038 | RR DONN | RR DONNELLEY | CR NON BIRTH CERT PAPER (14) | 124.00 |
| 08/28/2017 | 2 | 172039 | SPRAYS | SPRAY'S LANDSCAPE SERVICE | MA FLOWERS | 435.70 |
| 08/28/2017 | 2 | 172040 | SULL R | REZEDA SULLIVAN | CF TICKET SELLER CONTRACT | 1,700.00 |
| 08/28/2017 | 2 | 172041 | VCER | VALLEY CITY ELECTRONIC RECYCLING | RC ELECTRONICS RECYCLING | 1,549.20 |
| 08/28/2017 | 2 | 172042 | VERIZON | VERIZON | IS CELL PHONE SERVICE 7/14-8/13/17 | 1,727.54 |
| 08/28/2017 | 2 | 172043 | WEST-CC | THOMSON REUTERS - WEST | CC LIBRARY PLAN CHANGES 7/5-8/4/17 | 69.95 |
| 08/28/2017 | 2 | 172044 | WEST-CC | THOMSON REUTERS - WEST | CC SUBSCRIPTION CHANGES FOR PROB DEPT (C | 191.00 |
| 08/28/2017 | 2 | 172045 | WEST-CC | THOMSON REUTERS - WEST | CC WEST INFORMATION CHANGES 7/1-7/31/17 | 776.05 |
| 08/28/2017 | 2 | 172046 | WEST-CC | THOMSON REUTERS - WEST | CC LIBRARY PLAN CHANGES 7/5-8/4/17 | 299.17 |
| 08/28/2017 | 2 | 172047 | WEST-CR | THOMSON REUTERS - WEST | CR LIBRARY PLAN CHANGES | 4.46 |
| 08/30/2017 | 2 | 172048 | ANDR C | COLETTE ANDRES | CF FAIR BOARD DIRECTORS PER DIEM | 40.00 |
| 08/30/2017 | 2 | 172049 | BDB | BLACK DIAMOND BROADCASTING | CF ADVERTISING | 2,200.00 |
| 08/30/2017 | 2 | 172050 | BORO J | JEREMY BOROWICZ | CF FAIR BOARD DIRECTORS PER DIEM | 800.00 |
| 08/30/2017 | 2 | 172051 | BROW J | JOHN BROWN JR | CF FAIR BOARD DIRECTORS PER DIEM | 800.00 |
| 08/30/2017 | 2 | 172052 | BUHR B | BETH BUHR | CF FAIR BOARD DIRECTORS PER DIEM | 800.00 |
| 08/30/2017 | 2 | 172053 | CDT-CF | CHEBOYGAN DAILY TRIBUNE | CF ADVERTISING | 950.00 |
| 08/30/2017 | 2 | 172054 | CHOICE PUB | CHOICE PUBLICATIONS | CF ADVERTISING | 60.00 |
| 08/30/2017 | 2 | 172055 | COC | COMMUNITY OF CHRIST | CF MEALS FOR FAIR BOARD | 1,301.00 |

V

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
|------------|------|--------|-------------|---------------------------------|--|-----------------|
| 08/30/2017 | 2 | 172056 | DRAK T | TERRY DRAKE | CF FAIR BOARD OFFICER SALARIES | 2,500.00 |
| 08/30/2017 | 2 | 172057 | DUNC L | LISA DUNCAN | CF FAIR BOARD OFFICER SALARIES | 3,000.00 |
| 08/30/2017 | 2 | 172058 | FRAZ D | DANIEL FRASIER | CF FAIR BOARD DIRECTORS PER DIEM | 800.00 |
| 08/30/2017 | 2 | 172059 | GINO K | KEITH GINOP | CF FAIR BOARD DIRECTORS PER DIEM | 800.00 |
| 08/30/2017 | 2 | 172060 | GLGC | GREAT LAKES GOLF CARS | CF GOLF CART RENTAL (3-TWO PERSON, 1-FOU | 1,455.00 |
| 08/30/2017 | 2 | 172061 | HORR M | MATT HORROCKS | CF FAIR BOARD DIRECTORS PER DIEM | 800.00 |
| 08/30/2017 | 2 | 172062 | HOWE N | NATE HOWELL | CF FAIR BOARD DIRECTORS PER DIEM | 800.00 |
| 08/30/2017 | 2 | 172063 | KWIA K | KEITH KWIATKOWSKI | CF FAIR BOARD DIRECTORS PER DIEM | 800.00 |
| 08/30/2017 | 2 | 172064 | LINDE | LINDE FURNITURE INC | CF LADIES DAY | 80.00 |
| 08/30/2017 | 2 | 172065 | MUSH BR | BRENDA MUSCHLOCK | CF FAIR BOARD DIRECTORS PER DIEM | 800.00 |
| 08/30/2017 | 2 | 172066 | NCSLTD | NORTH CENTRAL SECURITY LTD | CF SECURITY SERVICES + TRAVEL FEE | 2,586.00 |
| 08/30/2017 | 2 | 172067 | REGALIA | REGALIA | CF RIBBONS | 1,472.27 |
| 08/30/2017 | 2 | 172068 | S&B | SIGN & BANNER FACTORY | CF FENCE SIGNS, BANNERS | 208.00 |
| 08/30/2017 | 2 | 172069 | SANF S | STEVE SANFORD | CF FAIR BOARD DIRECTORS PER DIEM | 800.00 |
| 08/30/2017 | 2 | 172070 | SASI | STRAITS AREA SERVICES INC | CF BUTTONS (565 CT) | 312.79 |
| 08/30/2017 | 2 | 172071 | SAVE | SAVE - A - LOT | CF KIDS DAY (HOT DOGS, BBQ SUPPLIES) | 543.01 |
| 08/30/2017 | 2 | 172072 | SIN | ST IGNACE NEWS | CF ADVERTISING | 148.80 |
| 08/30/2017 | 2 | 172073 | SPRA G | GARY NEALE SPRAY | CF FAIR BOARD DIRECTORS PER DIEM | 800.00 |
| 08/30/2017 | 2 | 172074 | STRA P | STRAITSLAND PUBLISHING | CF ADVERTISING | 302.73 |
| 08/30/2017 | 2 | 172075 | TAYL D | DARL TAYLOR | CF FAIR BOARD DIRECTORS PER DIEM | 80.00 |
| 08/30/2017 | 2 | 172076 | WILL R | RON WILLIAMS | CF FAIR BOARD DIRECTORS PER DIEM | 800.00 |
| | | | | | CF FAIR BOARD OFFICER SALARIES-PRESIDENT | 2,500.00 |
| | | | | | | <u>3,300.00</u> |
| 08/30/2017 | 2 | 172077 | BROW C | CHARLES BROWN | PC SA FDTA FALL SESSION BILLING | 1,550.00 |
| 08/30/2017 | 2 | 172078 | CHARTER | CHARTER COMMUNICATIONS | FG/RC PHONE 9/1-9/30/17 | 144.94 |
| 08/30/2017 | 2 | 172079 | DANI K | KAREN DANIEL | DHS BOARD MEETING 8/23/17 | 48.56 |
| | | | | | PC GUARDIANSHIP REVIEW-GIRARD, LAWRENCE | 76.05 |
| | | | | | | <u>124.61</u> |
| 08/30/2017 | 2 | 172080 | G SHIPPING | G'S SHIPPING STORE | SRR HAND TOWELS, CENTER PULL | 33.92 |
| 08/30/2017 | 2 | 172081 | JOY VALLEY | JOY VALLEY COUNSELING & CONSULT | PC COURT ORDERED SERVICES - STONEBURNER | 975.00 |
| 08/30/2017 | 2 | 172082 | LAND | LANDMARK DESIGN GROUP PC | AD COUNTY JAIL PROJECT - JULY 17 ACTIVIT | 3,177.27 |
| 08/30/2017 | 2 | 172083 | MACARTHUR | TIMOTHY MACARTHUR | PC TRIAL COURT APPT ATTY-SKINNER & CRONK | 155.00 |
| 08/30/2017 | 2 | 172084 | OFF DEPOT | OFFICE DEPOT | DC OFFICE SUPPLIES, CD-R (100 CT), MONIT | 491.09 |
| 08/30/2017 | 2 | 172085 | RJD | ROSCOMMON JUVENILE DETENTION | PC ANOTHER COUNTY INSTITUTION - PENFIELD | 2,520.00 |
| 08/30/2017 | 2 | 172086 | SALT R | RAEANN SALTER | PC GUARDIANSHIP REVIEW, TRAIL COURT APPT | 70.00 |
| 08/30/2017 | 2 | 172087 | SAP | STRAITS AREA PRINTING | SRR BUSINESS CARDS- MIKE COUTURE (500 CT | 51.00 |
| 08/30/2017 | 2 | 172088 | SCHW J | JEAN SCHWIND | DHS BOARD MEETING 8/23/17 | 50.70 |
| 08/30/2017 | 2 | 172089 | SELI D | DALE SELIN | DC CELL PHONE REIMBURSEMENT AUGUST 2017 | 45.00 |
| 08/30/2017 | 2 | 172090 | SIMMONS & S | SIMMONS & SON BUILDERS | EZ HS GRANT (CDBG) CONTRACTOR-#H-2016-37 | 21,161.00 |
| 08/30/2017 | 2 | 172091 | SOM-NOT | STATE OF MICHIGAN | CR NOTARY FEE FOR BEVERLY LAWAY | 10.00 |
| 08/30/2017 | 2 | 172092 | STAN L | LIZ STANKEWITZ | DC CELL PHONE REIMBURSEMENT AUGUST 2017 | 45.00 |
| 08/30/2017 | 2 | 172093 | TEBO L | LESLIE TEBO | DHS BOARD MEETING 8/23/17 | 40.00 |
| 08/30/2017 | 2 | 172094 | TPS | TAYLOR POWER & SUPPLY | MA SUPPLIES, SPACERS & PLUGS | 27.93 |
| 08/30/2017 | 2 | 172095 | WHEELER | WHEELER MOTORS INC | AD VEHICLE 14 - MOUNT,BALANCE & TIRE DIS | 44.00 |
| 08/30/2017 | 2 | 172096 | YOUN K | KIMBERLY TILTON | DC CELL PHONE REIMBURSEMENT AUGUST 2017 | 45.00 |
| 08/31/2017 | 2 | 172097 | ANDE L | LUKE ANDERSON | SD MILEAGE FOR MARINE PATROLS- JUNE & JU | 188.31 |
| 08/31/2017 | 2 | 172098 | INK & TONE | INK & TONER ALTERNATIVE | CR HP TONER | 54.99 |
| 08/31/2017 | 2 | 172099 | INK & TONE | INK & TONER ALTERNATIVE | DC HP WASTE TONER, COLOR LJ | 15.99 |
| 08/31/2017 | 2 | 172100 | OMS | OMS COMPLIANCE SERVICES INC | SRR DOT RANDOM ALCOHOL TEST (ROGER SCOTT | 60.00 |
| 08/31/2017 | 2 | 172101 | ZAREMBA | ZAREMBA EQUIPMENT INC | SRR BUS #112 FIX ENGINE MISS, BROKEN ROC | 5,109.10 |

2 TOTALS:

Total of 460 Checks:
 Less 10 Void Checks:

1,090,939.56
4,365.54

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
|-----------------------------|------|-------|--------|-------------|-------------|--------------|
| Total of 450 Disbursements: | | | | | | 1,086,574.02 |

09/06/2017 09:41 AM
 User: DWALINSKY
 DB: Cheboygan

CHECK REGISTER FOR CHEBOYGAN COUNTY
 CHECK DATE FROM 08/01/2017 - 08/31/2017

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
|---------------------------|------|-------|----------|---------------------------------|--|-----------|
| Bank 3 TAX REVOLVING FUND | | | | | | |
| 08/03/2017 | 3 | 7103 | MISC-BOR | CHEBOYGAN COUNTY HABITAT | TR VALUE CHANGE JBOR 051-A01-000-003-00/ | 58.76 |
| 08/03/2017 | 3 | 7104 | MISC-BOR | CARL GREENMAN | TR VALUE CHANGE JBOR 052-032-201-004-00 | 1,052.17 |
| 08/03/2017 | 3 | 7105 | MISC-BOR | GEORGETTE LEGAULT | TR PRE GRANTED JBOR 052-032-203-007-00 | 569.04 |
| 08/03/2017 | 3 | 7106 | MISC-BOR | SEARS, ROEBUCK & CO | TR VAULE CHANGE JBOR 052-032-203-021-01 | 15,043.06 |
| 08/03/2017 | 3 | 7107 | MISC-BOR | RICHARD & ANGELIA DIXON OR | TR PRE GRANTED JBOR 053-P34-002-010-00 | 399.82 |
| 08/03/2017 | 3 | 7108 | MISC-BOR | ROBERT & SUE LUND | TR PRE GRANTED JBOR 054-P39-009-003-00 | 916.09 |
| 08/03/2017 | 3 | 7109 | MISC-BOR | MICHEAL MCPHERSON | TR PRE GRANTED JBOR 055-G17-001-020-00 | 633.60 |
| 08/03/2017 | 3 | 7110 | MISC-BOR | GLEN & ALEXIS MICHIE | TR PRE GRANTED JBOR 055-G17-001-020-00 | 756.28 |
| 08/03/2017 | 3 | 7111 | MISC-BOR | LEO & BEATRICE ARMANTROUT | TR PRE GRANTED JBOR 055-P37-005-005-00 | 63.47 |
| 08/03/2017 | 3 | 7112 | MISC-BOR | LEANNE LACROSS | TR PRE GRANTED JBOR 055-R45-003-005-00 | 428.50 |
| 08/07/2017 | 3 | 7113 | MISC-BOR | KENT MAYBAND OR BETTY CINQ-MARS | TR PRE GRANTED JBOR 161-W65-000-027-00 | 1,538.03 |
| 08/07/2017 | 3 | 7114 | MISC-BOR | SCOTT SHUGAR OR KEITH SUGAR | TR PRE GRANTED JBOR 161-026-400-014-00 | 25.46 |
| 08/07/2017 | 3 | 7115 | MISC-BOR | ROBERT CARLSON OR | TR PRE GRANDED JBOR 130-023-300-011-00 - | 15.55 |
| 08/09/2017 | 3 | 7116 | DEEDS | REGISTER OF DEEDS | TR RECORD REDEMPTION CERTIFICATES CERT 1 | 390.00 |
| 08/16/2017 | 3 | 7117 | TITLE CK | TITLE CHECK LLC | TR 1/12 ANNUAL FEE PER MONTH | 1,697.76 |
| 08/24/2017 | 3 | 7118 | B&M | B & M LAWNCARE | TR GRASS CUTTING ON FORECLOSED PARCELS | 120.00 |
| 08/24/2017 | 3 | 7119 | DEEDS | REGISTER OF DEEDS | TR RECORD REDEMPTION CERTIFICATES (8) | 240.00 |
| 08/31/2017 | 3 | 7120 | B&M | B & M LAWNCARE | TR GRASS CUTTING ON FORECLOSED PARCELS | 120.00 |

3 TOTALS:

| | |
|----------------------------|-----------|
| Total of 18 Checks: | 24,067.59 |
| Less 0 Void Checks: | 0.00 |
| Total of 18 Disbursements: | 24,067.59 |

09/06/2017 09:43 AM
User: DWALINSKY
DB: Cheboygan

CHECK REGISTER FOR CHEBOYGAN COUNTY
CHECK DATE FROM 08/01/2017 - 08/31/2017

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
|------------------------------|------|---------|----------|-------------------------------|----------------------------|--------------|
| Bank 5 COUNTY ROAD TRANSFERS | | | | | | |
| 08/01/2017 | 5 | 2100775 | CTY ROAD | CHEBOYGAN CTY ROAD COMMISSION | CCR ROAD TRANSFER 7/3/17 | 72,457.82 V |
| 08/01/2017 | 5 | 2100776 | CTY ROAD | CHEBOYGAN CTY ROAD COMMISSION | CCR ROAD TRANSFER 7/3/17 | 471,593.94 V |
| 08/01/2017 | 5 | 2100777 | CTY ROAD | CHEBOYGAN CTY ROAD COMMISSION | CCR ROAD TRANSFER 7/18/17 | 71,473.08 V |
| 08/01/2017 | 5 | 2100778 | CTY ROAD | CHEBOYGAN CTY ROAD COMMISSION | CCR ROAD TRANSFER 7/18/17 | 426,448.06 V |
| 08/31/2017 | 5 | 2100783 | CTY ROAD | CHEBOYGAN CTY ROAD COMMISSION | CCR ROAD TRANSFER 8/1/17 | 71,365.00 |
| 08/31/2017 | 5 | 2100784 | CTY ROAD | CHEBOYGAN CTY ROAD COMMISSION | CCR ROAD TRANSFER 8/2/17 | 716,294.01 |
| 08/31/2017 | 5 | 2100785 | CTY ROAD | CHEBOYGAN CTY ROAD COMMISSION | CCR ROAD TRANSFER 8/14/17 | 69,126.00 |
| 08/31/2017 | 5 | 2100786 | CTY ROAD | CHEBOYGAN CTY ROAD COMMISSION | CCR ROAD TRANSFER 8/16/17 | 593,004.22 |
| 08/31/2017 | 5 | 2100787 | CTY ROAD | CHEBOYGAN CTY ROAD COMMISSION | CCR ROAD TRANSFERS 8/28/17 | 66,802.08 |

5 TOTALS:

| | |
|---------------------------|--------------|
| Total of 9 Checks: | 2,558,564.21 |
| Less 4 Void Checks: | 1,041,972.90 |
| Total of 5 Disbursements: | 1,516,591.31 |

| Check Date | Bank | Check | Vendor | Vendor Name | Description | Amount |
|-----------------------|------|-------|--------|----------------------|-----------------------|-----------|
| Bank 9 INMATE ACCOUNT | | | | | | |
| 08/01/2017 | 9 | 1064 | INMATE | SHERIFF INMATE TRUST | INMATES MONEY PAYABLE | 1,000.00 |
| 08/09/2017 | 9 | 1065 | INMATE | SHERIFF INMATE TRUST | INMATES MONEY PAYABLE | 50.00 |
| 08/14/2017 | 9 | 1066 | INMATE | SHERIFF INMATE TRUST | INMATES MONEY PAYABLE | 50.00 |
| 08/14/2017 | 9 | 1067 | INMATE | SHERIFF INMATE TRUST | INMATES MONEY PAYABLE | 1,000.00 |
| 08/21/2017 | 9 | 1068 | INMATE | SHERIFF INMATE TRUST | INMATES MONEY PAYABLE | 800.00 |
| 08/30/2017 | 9 | 1069 | INMATE | SHERIFF INMATE TRUST | INMATES MONEY PAYABLE | 0.16 |
| 08/31/2017 | 9 | 1070 | INMATE | SHERIFF INMATE TRUST | INMATES MONEY PAYABLE | 16,680.21 |

9 TOTALS:

Total of 7 Checks:

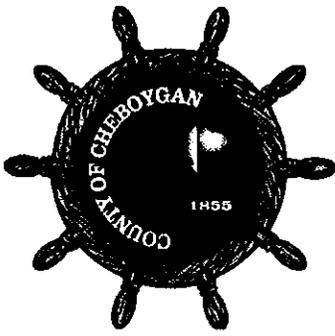
19,580.37

Less 0 Void Checks:

0.00

Total of 7 Disbursements:

19,580.37



98

Cheboygan County Board of Commissioners' Meeting September 12, 2017

| | |
|---|----------------------------|
| Title: Budget Adjustment – Raise Revenues and Expenditures | |
| Summary: <u>General Fund – Fund 101</u> <i>Prosecutor's Office – Department 229</i> The Prosecutor's Office secured a grant from the Women's Resource Center to pay for a portion of office chairs for the Victim's Rights' Advocate. This budget adjustment raises the Women's Resources Center Grant revenue line item and the Office Equipment and Furniture expenditure line item by \$500. | |
| Financial Impact: Fund 101 total budget increase of \$500. | |
| Recommendation: Motion to approve the budget adjustment to raise revenues and expenditures for \$500 in the line items provided in the following attachment. | |
| Prepared by: Kari Kortz | Department: Finance |

8/16/2017

RAISE REVENUE AND EXPENDITURE

General Fund - Fund 101

| | |
|-------------------------------|------------|
| 101-400-508.00 | \$500.00 + |
| Women's Resource Center Grant | |

| | |
|--------------------------------|------------|
| 101-229-977.00 | \$500.00 + |
| Office Equipment and Furniture | |

Note: To pay \$500 towards the purchase of Victim's Rights chairs.

Signed: Approved at the 9/12/17 BOC Meeting

Prepared by: Kari Kortz





92

Cheboygan County Board of Commissioners' Meeting September 12, 2017

Title: Budget Adjustment – Inter-budget Transfer – Payroll Related

Summary:

The following inter-budget transfer is requesting a transfer related to a personal services (payroll) line items:

- During August, the Sheriff's Department evaluated the remaining Stonegarden grant budget and determined that excess money existed in Fringe. They are requesting that this money be transferred to the Overtime line item to ensure full use of the grant award. This budget adjustment decreases the Fringe line item and increases the Overtime expenditure line item by \$211.

Financial Impact:

None – inter-department budget transfer, no additional appropriations.

Recommendation:

Motion to approve the inter-department budget transfer provided in the following attachment.

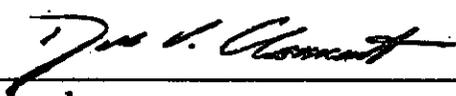
Prepared by: Kari Kortz

Department: Finance

INTERBUDGET TRANSFERS AND/OR APPROPRIATIONS

| Department | Operation | Amount | From (Line Item# & Name) | To (Line Item # & Name) |
|--------------------|-----------|----------|----------------------------|--------------------------|
| 334 Stonegarden | Transfer | \$211.00 | 101-334-704.05 Overtime | 101-334-712.00 Fringe |
| | | | | |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |

**to cover wages


 Signed _____
 Date 8/15/17

Approved at the 9/12/17
 BOC Mtg. WD

06-19-17 14:21 FROM City of Stonegarden City 311 2010270000



92

Cheboygan County Board of Commissioners' Meeting September 12, 2017

Title: Budget Adjustments –Transfers > \$25,000 *and/or Request for Use of Carried Forward Fund Equity*

Summary:

The County Budget Adoption and Amendment Policy states that any budget adjustment greater than \$25,000 be approved by the Board of Commissioners. *It has also been practice that the Board reviews all requests for use of fund balance.* Based on this criteria, the following budget adjustment requires Board review:

- Due to an unfortunate need for a search and recovery of a drowning victim in Burt Lake, the Sheriff's Department road patrol division depleted its overtime budget. This budget adjustment transfers funds from the Carried Forward Fund Equity (future fund balance) expenditure line item to the Over-time and Fringe expenditure line items in the Sheriff's Department road patrol division in the amount of \$3,203.50.
- Due to an unfortunate need for a search and recovery of a drowning victim in Burt Lake and unbudgeted extended employee family medical leaves, the Sheriff's Department corrections division exhausted its overtime budget. This budget adjustment transfers funds from the Carried Forward Fund Equity (future fund balance) expenditure line item to the Over-time and Fringe expenditure line items in the Sheriff's Department corrections division in the amount of \$6,457.50.

Financial Impact:

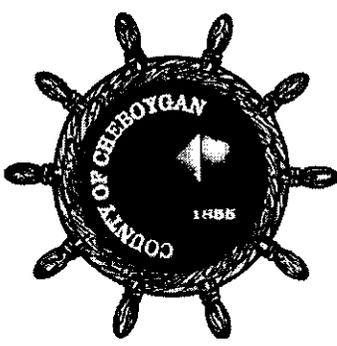
None – inter-department budget transfer, no additional appropriations. (From 101-700 to 101-301 totaling \$3,203.50 and From 101-700 to 101-351 totaling \$6,457.50)

Recommendation:

Motion to approve the inter-department budget transfers provided in the following attachment.

Prepared by: Kari Kortz

Department: Finance



92

Cheboygan County Board of Commissioners' Meeting

September 12, 2017

Title: M-Dot contract 2017-0032/P3 FY-2017 section 5311 capital formula grant for rural surface transportation.

Summary: This grant will award SRR \$ 2,000.00 for a new air compressor for airing up tires and other maintenance needs for the bus fleet. This contract was received 8-17-2017 and was reviewed by legal counsel. The County was notified on 8-28-2017 that this contract had to be returned to Lansing by 9-5-2017. The Board Chair has signed the agreement so it could be returned to meet the deadline.

Financial Impact: County to receive \$2,000.

Recommendation: Motion to ratify M-Dot Grant Contract 2017-0032/P3 from the State of Michigan in the amount of \$2,000 as signed by the Board Chair and authorize any necessary budget adjustments..

Prepared by: Michael Couture

Department: Straits Regional Ride

Unsigned Copy
For Your Files

Date: July 12, 2017
Agreement No.: 2017-0032
Authorization No.: P3
Project No.: 133299
Agenda: DIR

**PROJECT AUTHORIZATION
CHEBOYGAN COUNTY BOARD OF COMMISSIONERS
FY 2017 SECTION 5311 CAPITAL
FORMULA GRANTS FOR RURAL AREAS PROGRAM
AND SURFACE TRANSPORTATION PROGRAM**

This information is required by the Michigan Department of Transportation (MDOT) in order to record agreement of utilization of funds provided by the Federal Transit Administration, United States Department of Transportation and MDOT. The funds provided shall be used by the AGENCY in accordance with the above referenced Master Agreement.

Authorization Effective Date:

Authorization Expiration Date: Three years from the effective date of the authorization.

Fiscal Year of Effective Contract Clauses: 2017

The Federal grant associated with the PROJECT AUTHORIZATION is Temporary No. 1207-2016-4/Permanent No. MI-2016-037-01.

Award Year: 2017

Federal Item Number: WK0058

The Data Universal Numbering System (DUNS) number for the AGENCY is 038622874.

The Catalog of Federal Domestic Assistance Number for the Federal Transit Administration Formula Grants for Rural Areas Program is 20.509.

The AGENCY will be financially and legally responsible for the terms and conditions of the Special Section 5333(b) labor warranty as agreed to in your annual application. The Special Section 5333(b) warranty can be found at: www.dol.gov/dol/esa/public/regs/compliance/olms/13factsheet.htm.

The AGENCY agrees to prepare and submit to MDOT quarterly milestone reports for Section 5311. Reports are due 10 days after the end of each quarter.

Timely Expenditure of Funds

The funds included in this PROJECT AUTHORIZATION must be obligated (i.e., place orders for buses, issue third party contracts, purchase equipment, complete facility improvements) within six months of receiving an awarded PROJECT AUTHORIZATION. If funds have not been obligated within twelve months, MDOT may cancel this PROJECT AUTHORIZATION and the AGENCY will no longer have access to the funds. MDOT will not extend this PROJECT AUTHORIZATION beyond three years except for very unique circumstances as determined by MDOT. MDOT will allow for additional time for new facility construction projects if sufficient progress is being made to complete the project.

| <u>Line No.</u> | <u>Item</u> | <u>Line Item</u> | <u>Federal</u> | <u>State</u> | <u>Total</u> |
|-----------------|-------------------------------|------------------|----------------|--------------|--------------|
| | <u>Maintenance equipment:</u> | | | | |
| 1 | Compressor (807) | 11.42.06 | \$1,600 | \$400 | \$2,000 |

Funding sources:

2017/7509 \$1,600 (F)
2017/7520 \$ 400 (S)

PRF No.: 2017-371

CHEBOYGAN COUNTY BOARD OF COMMISSIONERS

Signature

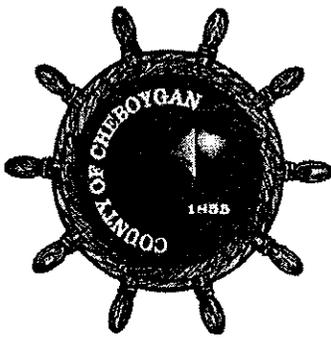
Print Name and Title

Signature

Print Name and Title

MICHIGAN DEPARTMENT OF TRANSPORTATION

Title: Department Director



Cheboygan County

Board of Commissioners' Meeting

98

September 12, 2017

Title: MDOT Project Authorization 2017-0032/P1/R2 5311 FY 2017 Operating funds

Summary: This is the contract that supplies us our Federal operating funds to operate SRR. We receive 18.5 percent of our allowable expenses from this contract. This authorization will award us the remainder of our Federal funds for the 2017 State financial year. This is a standard boiler plate Federal Operating agreement for Transit operations and it has been reviewed by our Attorney several times in the past. This contract was received by Cheboygan County on August 24, 2017 with notice it had to be back at Lansing no later than September 5, 2017 hence the contract was signed by the Board Chair person to meet the deadline and we are asking for ratification at this meeting.

Financial Impact: Payment from the Federal Government of 18.5 % of SRR expenses or \$ 31,687.99 dollars.

Recommendation: Motion to ratify MDOT Project authorization 2017-0032/P1/R2 and authorize any necessary budget adjustments.

Prepared by: Michael Couture

Department: Straits Regional Ride

Unsigned Copy
For Your Files

Date: July 28, 2017
Agreement No.: 2017-0032
Authorization No.: P1/R2
Project No.: 131695
Agenda: MA

**REVISED PROJECT AUTHORIZATION
CHEBOYGAN COUNTY BOARD OF COMMISSIONERS
FY 2017 SECTION 5311 OPERATING
FORMULA GRANTS FOR
RURAL AREAS PROGRAM**

This information is required by the Michigan Department of Transportation (MDOT) in order to record agreement of utilization of funds provided by the Federal Transit Administration, United States Department of Transportation and MDOT. The funds shall be used by the AGENCY in accordance with the above referenced Master Agreement.

Authorization Effective Date: October 1, 2016
Authorization Expiration Date: September 30, 2017
Fiscal Year Effective Contract Clauses: 2017

The Federal grants associated with the PROJECT AUTHORIZATION are Temporary No. 1207-2016-1/Permanent Nos. MI-2016-003-01, MI-2016-003-02, and MI-2016-003-03.
Award Year: 2017 Federal Item Number: WK0057

The Catalog of Federal Domestic Assistance Number for the Federal Transit Administration Formula Grants for Rural Areas Program is 20.509.

Funding reflects the amount of funds currently available under the Federal appropriation. If additional funds become available, a grant amendment and PROJECT AUTHORIZATION will be prepared.

Payments to the AGENCY under this PROJECT AUTHORIZATION will be based on 18.5% of the estimated eligible costs. The maximum amount to be paid will not exceed 18.5% of the AGENCY's audited costs. If Section 5311 operating assistance funds are insufficient to reimburse at 18.5% of audited costs, a new reimbursement percentage will be calculated for all participating agencies.

In accordance with Section 7 of the Master Agreement, the dollar amount for third party contracts as identified in COMMISSION policy is \$25,000. All agencies who are not self-certified must submit third party contracts over \$25,000 to MDOT for approval. Please refer to Section 7 of the Master Agreement for competitive bidding requirements.

The AGENCY will be financially and legally responsible for the terms and conditions of the Special Section 5333(b) labor warranty as agreed to in your annual application. The Special Section 5333(b) warranty can be found at: <https://www.dol.gov/olms/regs/compliance/compltransit.htm>.

The AGENCY agrees to prepare and submit to MDOT quarterly operating assistance reports via the Public Transportation Management System (PTMS). Instructions on preparing the report are available in the "Local Public Transit Revenue and Expense Manual" (October 1, 2016, through September 30, 2017). The manual is available on the web at www.michigan.gov/mdotptd by locating the resources box on the home page and opening the item listed "Audit/Accounting Information."

The purpose of Revision 1 is to increase operating assistance funds by \$90,057

The purpose of Revision 2 is to increase operating assistance funds by \$31,687

Funding source:

2017/7509 \$166,772 (F)

PRF Nos.: 2016-728
2017-149
2017-515

CHEBOYGAN COUNTY BOARD OF COMMISSIONERS

Signature

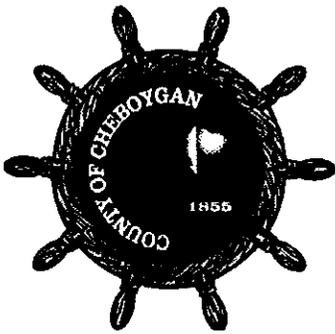
Print Name and Title

Signature

Print Name and Title

MICHIGAN DEPARTMENT OF TRANSPORTATION

Title: Department Director



98

Cheboygan County Board of Commissioners' Meeting

September 12, 2017

Title: Grant Application for 2018 Secondary Road Patrol and Traffic Accident Prevention Program

Summary: This grant offsets the cost of wages and fringe benefits related to one road patrol deputy. This grant is applied for each fiscal year and is included in the General Fund budget. The amount received for the period October 1, 2016 through September 30, 2017 was \$52,359 or 65.89% of the total cost. The amount we are allowed to request for the upcoming grant period is \$46,729 or 57.05% of the total cost. The allowable allocation is determined by the State of Michigan Office of Highway Safety Planning. **The grant application must be received by the Office of Highway Safety Planning by September 1, 2017.** This application was signed by the Board Chairperson to meet the application deadline; therefore, we are asking for ratification at this meeting.

Financial Impact:

State grant revenue totaling \$46,729.

Recommendation:

Motion to ratify the submitted grant application for fiscal year 2018 Secondary Road Patrol and Traffic Accident Prevention program and authorize the chairperson to sign the grant agreement and any forthcoming required documentation after review by the Finance Director and civil counsel, if applicable.

Prepared by: Sheriff Dale V. Clarmont
Kari Kortz

Department: Cheboygan County Sheriff Department
Finance

**SECTION C: SECONDARY ROAD PATROL AND
TRAFFIC ACCIDENT PREVENTION PROGRAM APPLICATION**

I. Application and Contract Signature Page

This application is made under P.A. 416, as amended, in the amount and for the purpose set forth. On the basis of the information provided in this application and detailed budget submitted by the county, an award will be made to the county in the amount and for the period stated, and is subject to the Contract Conditions and Requirements. This agreement becomes effective as of the date county representatives are notified by OHSP.

We certify that the information contained in this application including, but not limited to, the Methods and Procedures and Budget Detail, is accurate to the best of our knowledge. We agree to comply with P.A. 416, the Contract Conditions and Requirements, Generally Accepted Accounting Principles, and OHSP policies with the understanding that failure to do so is cause for termination of the grant.

A. REQUESTOR INFORMATION

| | |
|---|---|
| 1. Applicant County Cheboygan | 2. Federal Employer ID Number 38-6004841 |
| 3. Fiscal October 1, 2017, to September 30, 2018 | |

B. CHAIRPERSON, COUNTY BOARD OF COMMISSIONERS

| | | |
|---|-------------------------------------|----------------------|
| 4. Name John Wallace | 5. Telephone Number 231-627-8855 | |
| 6. Street Address 870 South Main Street | 7. City Cheboygan | 8. ZIP Code 49721 |
| 9. State Agency with which County EEO is on file: Office of Criminal Justice | | |
| 10. Signature of Chairperson | | 11. Date |

C. SHERIFF

| | | |
|---|--------------------------------------|--|
| 12. Name Dale V. Clarmont | 13. Telephone Number 231-627-3155 | 14. Email Address Sheriff@cheboygancounty.net |
| 15. Street Address 870 South Main Street | 16. City Cheboygan | 17. ZIP Code 49721 |
| 18. Signature of Sheriff | | 19. Date |

D. FINANCIAL OFFICER

| | | |
|---|--------------------------------------|-----------------------|
| 20. Name Kari Kortz | 21. Telephone Number 231-627-8430 | |
| 22. Street Address 870 South Main Street | 23. City Cheboygan | 24. ZIP Code 49721 |
| 25. Signature of Financial Officer | | 26. Date |

E. PRIMARY CONTACT PERSON FOR SRP PROGRAM

| | | |
|--|--------------------------------------|--|
| 27. Name and Title Jodi Beauchamp, Administrative Assistant | 28. Telephone Number 231-627-8882 | |
| 29. E-mail Address Sheriff@cheboygancounty.net | 30. Fax Number 231-627-8880 | |

Only original signatures will be accepted

FOR OHSP USE ONLY

| | |
|--|--|
| Date Application Received | Contract Number |
| AUTHORITY: MCL 28.31, MCL 51.76, MCL 51.77, as amended | COMPLIANCE: Voluntary; however, failure to complete will result in a denial of funding |

II. Maintenance of Effort Base Data

County-Funded Deputies

Report the number of county-funded, full-time certified deputies employed by, or budgeted for, the sheriff's department as of the dates indicated below. The source of funding for the deputies (i.e., other grants, local contractual arrangements, etc.) is not a deciding factor in determining whether the county meets the maintenance of effort requirement. **Do not include P.A. 416-Funded Road Patrol Deputies.**

| County-Funded, Full-Time Certified Deputies | 1) As of 9/30/78 | 2) Current | 3) Budgeted for Upcoming Fiscal Year (October 1 – September 30) |
|---|------------------|------------|---|
| Total Number | 12 | 18 | 18 |
| Number Whose Primary Duty is Road Patrol | 9 | 12 | 12 |

III. Methods and Procedures

INSTRUCTIONS: Indicate how your department will utilize the funds allocated by selecting each box that describes an activity engaged in by your county's SRP Deputies. If "other" is selected, provide a description of the activity. All activities must be allowable under the provisions of P.A. 416 and must be consistent with the submitted budget.

- Patrol and monitor traffic violations on secondary roads.
 - Investigate crashes involving motor vehicles on secondary roads.
 - Provide emergency assistance to persons on secondary roads.
 - Enforce violations of criminal laws which are observed by or brought to the attention of the sheriff's department while patrolling secondary roads.
 - Enforce laws in state parks and county parks within the county.
 - Provide a vehicle inspection program.
 - Provide traffic safety information and education programs.
 - Other (please describe)
-

Additional Information:

IV. Resolutions, Contracts, and Law Enforcement Plan

- A. List each city or village which has requested, by resolution, that the sheriff's department provides services within its boundaries. If none, note N/A.

Note: Include a copy of each resolution. If any new resolutions are adopted during the fiscal year, immediately forward a copy to OHSP.

N/A

- B. List each township, city, or village that contracts with the sheriff's department to provide law enforcement services. If none, note N/A.

Note: Include a copy of each contract. If any new contracts are acquired during the fiscal year, immediately forward a copy to OHSP.

N/A

- C. Include a copy of your most current Law Enforcement Plan with MSP for the unincorporated areas of the county.

Note: Law Enforcement Plans shall be updated at least every four years, following a sheriff's election.

See attachment

VI. Budget Detail

INSTRUCTIONS: The budget must be completed in detail and shall only cover the period for which this application is made.

Note: Round to whole dollar amounts.

A. PERSONNEL

| SALARIES AND WAGES | | | |
|---------------------------------------|-------------|----------------------------------|-----------------|
| POSITION TITLE | SALARY RATE | % OF TIME ON P.A. 416 ACTIVITIES | COST |
| Road Patrol Deputy | \$50,648 | 90 | 45,583 |
| Holiday Pay | \$3,749 | 90 | \$3,374 |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| OVERTIME \$36.52 x 40 hours = \$1,461 | | 90 | \$1,315 |
| LONGEVITY \$350 | | 90 | \$315 |
| | | SUBTOTAL | \$50,587 |

| FRINGE BENEFITS | | |
|---|-------------------------------|-----------------|
| FICA 6.2% | PERCENT 6.2% | \$3,136 |
| RETIREMENT 19.02% | PERCENT 19.02% | \$9,622 |
| HOSPITALIZATION | AVG/EMPLOYEE/MONTH \$1,465 | \$15,822 |
| WORKERS COMPENSATION 2.580% | RATE/\$100 IN WAGES \$ | \$1,305 |
| OTHER INSURANCE (please identify) Life | \$6.00 per month | \$65 |
| Medicare | 1.45% | \$734 |
| MESC | 2.84%/\$256 per year | \$230 |
| | | \$ |
| | | \$ |
| | SUBTOTAL | \$30,914 |
| | TOTAL PERSONNEL | \$81,501 |

C. EQUIPMENT

Must include detailed description of equipment to be purchased

| DESCRIPTION | QUANTITY | PURCHASE PRICE | COST |
|-----------------|----------|----------------|------|
| | | | \$ |
| | | | \$ |
| | | | \$ |
| TOTAL EQUIPMENT | | | \$0 |

D. OPERATING EXPENSES

| DESCRIPTION OF EXPENSE | RATE | COST |
|-----------------------------|-------|-------|
| PRINTING/SUPPLIES | | \$ |
| CLEANING/CLOTHING ALLOWANCE | \$450 | \$405 |
| TRAINING | | \$ |
| RADIO MAINTENANCE CONTRACTS | | \$ |
| MISCELLANEOUS (describe) | | \$ |
| TOTAL OPERATING EXPENSES | | \$405 |

| | |
|---|----------|
| TOTAL DIRECT COSTS (Personnel, Automotive, Equipment, and Operating) | \$81,906 |
|---|----------|

E. INDIRECT COSTS

| | |
|--|-----|
| NOT TO EXCEED 5% OF TOTAL DIRECT COSTS | \$0 |
|--|-----|

| | |
|---|----------|
| TOTAL PROJECT COSTS (Direct + Indirect) | \$81,906 |
| STATE ALLOCATION | \$46,729 |

F. BUDGET NARRATIVE

INSTRUCTIONS: Provide a narrative justifying and detailing the basis for determining the cost of the items included in each budget category. INCLUDE CALCULATIONS THAT AREN'T APPARENT ON PREVIOUS PAGES. Additional pages may be attached as needed.

SALARIES AND WAGES

Personnel include one (1) Road Patrol Deputy who will spend 90% of his time working on secondary roads and 10% on county activities.

There are 11 holidays recognized by the current contract. It is assumed for budgeting reasons that this officer will be scheduled to work all holidays (12 hr shifts). Employees required to work on a holiday shall receive their holiday pay of eight (8) hours at their straight time regular rate of pay in addition to time and one-half(1-1/2) for all hours worked on the holiday.

Overtime is estimated and based on 40 hours overtime.

All salary and wage calculations shown are based on the amount of time to be spent on Secondary activities 90%.

FRINGE BENEFITS

Rates are shown on face of budget. Deputy benefits were prorated at 90%.

| | |
|--|----------------------------------|
| Name and Title of Person Completing the Budget Jodi Beauchamp, Administrative Assistant | Telephone Number 231-627-8882 |
| Email Address Sheriff@cheboygancounty.net | |

72

Cheboygan County Board of Commissioners' Meeting

September 12, 2017

| | |
|---|--|
| Title: 2018 Cheboygan County Traffic Enforcement Grant Application | |
| Summary: This grant offsets the cost of wages and fringe benefits related to enforcement overtime patrols in Cheboygan County. Cheboygan County Sheriff Department was notified of our eligibility to receive this grant by the State of Michigan Office of Highway and Safety Planning for the period of October 1, 2017 through September 30, 2018. The allowable allocation is determined by the State of Michigan Office of Highway Safety Planning. No local match is required. | |
| Financial Impact: State grant revenue totaling \$11,477 | |
| Recommendation: Motion to approve the electronic submission of the 2018 Cheboygan County Traffic Enforcement Grant application through the Michigan Office of Highway and Safety Planning. Approve the necessary budget adjustments (see attached). Furthermore, authorize submission of any forthcoming agreements or required documentation, after review and approval by Kari Kortz, Finance Director and civil counsel, if applicable. | |
| Prepared by: Sheriff Dale V. Clarmont | Department: Cheboygan County Sheriff Department |

HIGHWAY SAFETY GRANT APPLICATION

Budget Summary

FY 2018

Project Title: Cheboygan County Traffic Enforcement

Applicant: Cheboygan County Sheriff's Office

| | | | |
|-------------|----------------------|--------------------|--------------------|
| FEIN | Starting Date | Ending Date | Fiscal Year |
| 38-6004841 | 10/1/2017 | 9/30/2018 | 2018 |

| Budget Summary | | | |
|--------------------------|----------------------|--------------------|-----------------|
| Line Item Titles | Federal/State | Local Match | TOTAL |
| Salary and Wages | \$0 | \$0 | \$0 |
| Salary Fringe Benefits | \$0 | \$0 | \$0 |
| Overtime Wages | \$8,859 | \$0 | \$8,859 |
| Overtime Fringe Benefits | \$2,618 | \$0 | \$2,618 |
| Contractual Services | \$0 | \$0 | \$0 |
| Travel | \$0 | \$0 | \$0 |
| Supplies/Operating | \$0 | \$0 | \$0 |
| Equipment | \$0 | \$0 | \$0 |
| SUBTOTAL | \$11,477 | \$0 | \$11,477 |
| Indirect Cost Rate | \$0 | | \$0 |
| % | | | |
| * Override | \$0 | | |
| TOTAL | \$11,477 | \$0 | \$11,477 |

* For multiple indirect cost rates, check override box and enter the total indirect cost. Please attach documentation of your calculations.

| Budget Category Cost Totals | | | |
|------------------------------------|----------------------|--------------------|-----------------|
| Function Titles | Federal/State | Local Match | TOTAL |
| Personnel Costs | \$11,477 | \$0 | \$11,477 |
| Contractual Services | \$0 | \$0 | \$0 |
| Operating Costs | \$0 | \$0 | \$0 |
| Equipment | \$0 | \$0 | \$0 |
| Indirect | \$0 | | \$0 |
| TOTAL | \$11,477 | \$0 | \$11,477 |

| |
|---|
| Approved Indirect Cost Rate (if applicable) |
|---|

HIGHWAY SAFETY GRANT APPLICATION

Certification

FY 2018

Project Title: Cheboygan County Traffic Enforcement

Applicant: Cheboygan County Sheriff's Office

CERTIFICATION BY PROJECT DIRECTOR

I certify and agree that a grant received as a result of this application is subject to the general requirements governing Office of Highway Safety Planning projects and Grant Management Requirements, including special conditions; to comply with provisions of the Act governing these funds and all other federal laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized by the Applicant to perform the tasks of Project Director as they relate to the terms and conditions of this grant application; that costs incurred prior to grant approval may result in the expenses being absorbed by the subgrantee; and, that funds received through OHSP will not be used to supplant state or local funds.

| | |
|---|--|
| NAME Undersheriff Timothy Cook | TITLE Undersheriff |
| ADDRESS 870 South Main Street Cheboygan Michigan-49721 | |
| AGENCY Cheboygan County Sheriff's Office | PHONE NUMBER 231-627-3155 |
| FAX NUMBER 231-627-8880 | EMAIL ADDRESS tcook@cheboygancounty.net |

AGENCY CONTACT PERSON
(if different than grant Project Director)

| | |
|---|--|
| NAME Ms. Jodi Beauchamp | TITLE Administrative Assistant |
| ADDRESS 870 S. Main St. P.O. Box 70 Cheboygan Michigan-49721 | |
| AGENCY Cheboygan County Sheriff's Office | PHONE NUMBER 231-627-8882 |
| FAX NUMBER 231-627-8880 | EMAIL ADDRESS sheriff@cheboygancounty.net |

HIGHWAY SAFETY GRANT APPLICATION

Certification

FY 2018

Project Title: Cheboygan County Traffic Enforcement

Applicant: Cheboygan County Sheriff's Office

CERTIFICATION BY FINANCIAL OFFICER

I certify and agree that a grant received as a result of this application is subject to the general requirements governing Office of Highway Safety Planning projects and Grant Management Requirements, including special conditions; to comply with provisions of the Act governing these funds and all other federal laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized by the Applicant to perform the tasks of Financial Officer as they relate to the fiscal terms and conditions of this grant application; that costs incurred prior to grant approval may result in the expenses being absorbed by the subgrantee; and, that funds received through OHSP will not be used to supplant state or local funds.

| | |
|---|---|
| NAME Ms. Kari Kortz | TITLE Finance Director |
| ADDRESS 870 South Main Street Cheboygan Michigan-49721 | |
| AGENCY Cheboygan County Sheriff's Office | PHONE NUMBER 231-627-8430 |
| FAX NUMBER 231-627-8893 | EMAIL ADDRESS kkortz@cheboygancounty.net |

CERTIFICATION BY OFFICIAL AUTHORIZED TO SIGN

I certify and agree that a grant received as a result of this application is subject to the general requirements governing Office of Highway Safety Planning projects and Grant Management Requirements, including special conditions; to comply with provisions of the Act governing these funds and all other federal laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant approval may result in the expenses being absorbed by the subgrantee; and, that funds received through OHSP will not be used to supplant state or local funds.

| | |
|--|---|
| NAME Mr. John Wallace | TITLE Chairperson |
| ADDRESS 870 S. Main Street PO Box 70 Cheboygan Michigan-49721 | |
| AGENCY Cheboygan County Board | PHONE NUMBER 231-627-8855 |
| FAX NUMBER 231-627-8881 | EMAIL ADDRESS kkortz@cheboygancounty.net |

9/6/2017

RAISE REVENUE AND EXPENDITURE

General Fund - Fund 101 - Sheriff - Federal Grants

| | |
|--|---------------|
| 101-400-501.03 Enforcement Zone Grant | \$11,477.00 + |
| 101-337-712.00 Fringe | \$2,618.00 + |
| 101-337-704.05 Overtime | \$8,859.00 + |

Signed: Approved at the 9/12/17 BOC Meeting

Prepared by: Kari Kortz

**GENESEE COUNTY BOARD OF COMMISSIONERS
BOARD COORDINATOR**

1101 BEACH STREET, ROOM 312
FLINT, MICHIGAN 48502

TELEPHONE: (810) 257-3020
FAX: (810) 257-3008

JOSHUA M. FREEMAN
COORDINATOR



August 29, 2017

Attached you will find a copy of a resolution that was passed unanimously by the Genesee County Board of Commissioners at their meeting on August 21, 2017. The resolution expresses their total opposition to any reduction or elimination of federal funding for the Great Lakes Restoration Initiative.

The Genesee County Board of Commissioners would appreciate your consideration in supporting our position to ensure that full funding is continued for the very important projects included within that Initiative.

Should you have any questions, please feel free to contact our office.

Respectfully

A handwritten signature in black ink, appearing to read 'Joshua Freeman', is written over the word 'Respectfully'.

Joshua Freeman
Board Coordinator
Genesee County Board of Commissioners

CERTIFIED COPY OF RECORD

STATE OF MICHIGAN)
County of Genesee)SS.

I, **JOHN J. GLEASON**, County Clerk/Register of the County of Genesee, Michigan, and Clerk of the Genesee County Board of Commissioners, and Clerk of the Circuit Court for said County, do hereby certify that I have compared the foregoing copy of Resolution opposing decrease in federal funding for the Great Lakes Restoration Initiative with original record thereof now remaining in my office, and that the attached is a true and correct copy therefrom, and of the whole of such original record.

In Testimony Whereof, I have hereunto set my hand, and affixed the seal of said Court and County, this 28TH day of August, A.D. 2017.

GENESEE COUNTY BOARD
OF COUNTY COMMISSIONERS
Resolution No.: 17-369
Date Adopted : August 21, 2017

JOHN J. GLEASON, Clerk/Register

BY: 
Deputy County Clerk

TO THE HONORABLE CHAIRPERSON AND MEMBERS OF THE GENESEE COUNTY BOARD OF COMMISSIONERS, GENESEE COUNTY, MICHIGAN

LADIES AND GENTLEMEN:

WHEREAS, the Great Lakes are a critical resource for our nation, supporting the economy and a way of life in Michigan and the other seven states within the Great Lakes region. The Great Lakes hold 20 percent of the world's surface freshwater and 90 percent of the United States' surface freshwater. This globally significant freshwater resource provides drinking water for more than 30 million people and directly supports 1.5 million jobs, generating \$62 billion in wages; and

WHEREAS, the Great Lakes Restoration Initiative ("GLRI") provides essential funding to restore and protect the Great Lakes. This funding has supported long overdue efforts to clean up toxic pollution, reduce runoff from cities and farms, combat invasive species, and restore fish and wildlife habitat. Since 2010, the federal government has partnered with public and private entities and invested more than \$2 billion in over 2,900 projects throughout the region. Over its first six years, the GLRI has provided more than \$425 million for more than 500 projects in Michigan alone. The Brookings Institution has estimated that every dollar invested in the Great Lakes produces two dollars in long-term economic benefits; and

WHEREAS, GLRI projects are making a significant difference. They have restored more than 150,000 acres of fish and wildlife habitat; opened up fish access to more than 3,400 miles of rivers; helped implement conservation programs on more than 1 million acres of farmland; and accelerated the cleanup of toxic hotspots. In Michigan, GLRI funding has been instrumental in removing contaminated sediments from Muskegon Lake, the River Raisin, and the St. Mary's River; in restoring habitat along

the St. Clair River, Cass River, Boardman River, and the Keweenaw Peninsula; and in the delisting of White Lake in Muskegon County and Deer Lake in the Upper Peninsula as areas of concern; and

WHEREAS, while a significant investment, past GLRI funding represents only a small portion of the amount needed to restore and protect the Great Lakes. Toxic algal blooms, beach closings, fish consumption advisories, and the presence of contaminated sediments continue to limit the recreational and commercial use of the Great Lakes; and

WHEREAS, any cuts to GLRI funding would jeopardize the momentum from over a decade of unprecedented regional cooperation. Draft federal budgets have proposed a 97 percent reduction in GLRI funding. These cuts would be a short-sighted, short-term cost-saving measure with long-term implications. Restoration efforts will only become more expensive and more difficult if they are not addressed in the coming years.

NOW, THEREFORE, BE IT RESOLVED, that this Board of County Commissioners of Genesee County, Michigan, opposes slashing federal funding for the Great Lakes Restoration Initiative.

BE IT FURTHER RESOLVED, that copies of this resolution be transmitted to the President of the United States, the President of the United States Senate, the Speaker of the United States House of Representatives, and the members of the Michigan congressional delegation as well as the other 82 Michigan counties.

BOARD OF COMMISSIONERS

B _____
BDM:mb

August 26, 2017

Cheboygan County Board of Commissioners

Cheboygan County Building

870 S. Main St.

Cheboygan, MI 49721

Dear Commissioners:

This letter is to urge your support for the effort of the Department of Natural Resources to acquire the Storey Lake property as reported in the Cheboygan Daily Tribune on August 24, 2017.

This is an outstanding opportunity and I hope it succeeds.

Sincerely,

A handwritten signature in cursive script that reads "Bill Glass".

Bill Glass

6933 River Rd.

PO Box 82

Afton, MI 49705

MECOSTA COUNTY RESOLUTION
#2017-06

Concern for Michigan Association of Counties Conference Siting

The following preamble and resolution were offered by Commissioner W. Routley
and supported by Commissioner J. Strong :

WHEREAS, The Mecosta County Board of Commissioners has a long and faithful record of attendance at both the Legislative and Summer Michigan Association of Counties (MAC) Conferences, averaging 6.2 attendees per conference over the last 8 years, with the exception of the 2014 Summer Conference, and,

WHEREAS, the MAC has a history of scheduling excellent conferences in reasonably priced locales and

WHEREAS, the 2017 Summer Conference has been scheduled for Mackinac Island's Grand Hotel,

NOW THEREFORE BE IT RESOLVED THAT, the Mecosta County Board of Commissioners finds the Summer 2017 Conference costs to be exorbitantly high, due to siting of the Conference at the Grand Hotel on Mackinac Island, and as a result will not be sending any representation to the conference.

BE IT FURTHER RESOLVED THAT, the Mecosta County Board of Commissioners does urge the MAC Board of Directors to consider conference costs to the members when siting future conferences.

AYES: Commissioners: W. Routley, J. Strong, R. Steinke,
T. O'Neil, M. Solis, M. Vargo

NAYS: Commissioners: L. Howard

RESOLUTION DECLARED ADOPTED. Marcee M. Purcell

Marcee M. Purcell
Mecosta County Clerk

I, the undersigned, the duly qualified and acting Clerk of the County of Mecosta, Michigan (the County) do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 7th day of September, 2017.

IN WITNESS WHEREOF, I have hereto affixed my official signature on this 7th day of September, 2017, A.D.

Marcee M. Purcell
Marcee M. Purcell
Mecosta County Clerk

CHEBOYGAN COUNTY BOARD OF COMMISSIONERS
Finance/Business Meeting
August 8, 2017

The Finance/Business Meeting of the Cheboygan County Board of Commissioners was called to order in the Commissioners Room by Commissioner Wallace at 9:30 a.m.

Roll called and a quorum present.

Present: Commissioner Richard Sangster, Michael Newman, Cal Gouine, Roberta Matelski, John Wallace and Robert Bolinger.

Absent: Commissioner Johnson (Excused)

Commissioner Wallace gave the Invocation and led the Pledge of Allegiance.

Motion by Commissioner Gouine, seconded by Commissioner Sangster to approve the agenda. Motion carried with 6 yes, 0 no and 1 absent.

Motion by Commissioner Bolinger, seconded by Commissioner Gouine, to approve the consent agenda as follows:

- A. Approve Monthly Finance Claims (Finance Total = \$200,000; Prepaid Total = \$974,956.79).
- B. Budget Adjustments as follows:
 - 2017 Raise Revenue/Expenditures
 - 1) Fund 101 Total Budget Increase Totaling \$3,650
- C. Investment Report
- D. Straits Regional Ride (SRR) Transportation Agreement with COP-ESD
- E. Fairground Event Agreement – Boy Scouts from Clio, Michigan
- F. Correspondence
 - 1. Letter from Department of Natural Resources regarding ORV
 - 2. Letter from Governor Snyder regarding Inpatient Psychiatric Facility
 - 3. Bay County Resolution 17-149 opposing slashing federal funding for Great Lakes Restoration Initiative
 - 4. Bay County Resolution 17-150 supporting HB4651 and SB400 as introduced
 - 5. A. Department of Treasury's Request for Improvement of Deficiencies-Corrective Action Plan SRR
 - B. County's Response to Department of Treasury's Request
- G. Minutes:
 - 1. Finance/Business Meeting of July 11, 2017, Reconvened Meeting of July 14, 2017 and Committee of the Whole Meeting of July 25, 2017
 - 2. Fair Board – 6/5/17
 - 3. District Health Department #4 – 6/20/17
 - 4. Cheboygan City Council – 6/27/17
 - 5. NEMCSA – 6/2/17
 - 6. Planning Commission Meeting – 6/7/17, 6/21/17, 7/5/17 & 7/19/17

A roll call vote was taken. Motion carried with 6 yes, 0 no and 1 absent.

Citizens Comments

Carl Muscott thanked Commissioner Wallace and Administrator Lawson for attending the Tuscarora Township Meeting and bringing them up to date on some of the county business. Mr. Muscott addressed the Cheboygan County Marina regarding the County not receiving any proposals for the replacement of the fuel tanks/dock. Just from his construction experience it looked like it was moving from a possible \$800,000 to a \$1 million dollar project or more. Since the State had not committed to the \$400,000, it might be possible that the county taxpayers would have to pay. The State operates 16 Harbors, but he could not ascertain which Harbors they operated. He recommended looking into all of the alternatives including the option of letting the State take it over and freeing the citizens from any costs.

Scheduled Visitors - None

Finance Director's Report

Finance Director Kari Kortz presented the General Fund Revenue and Expenditure Report for June 30, 2017. She reported total year-to-date revenue of \$2,271,722.21, or 18.68% of the budget, compared to \$2,113,405.83, or 17.71% of the budget last year at this same time. She also reported on the total year-to-date expenditures of \$5,456,905.43, or 44.87% of budget, compared to \$5,125,593.47, or 42.94% last year as of the end of June 30, 2017. She reported on the Cash Summary by Fund Cash and Investment Report for June 30, 2017, which totaled \$18,821,471.64. An explanation of the deficit balance accounts was given. She also reported on the Quarterly Fund Balance Report as of June 30, 2017 and on the Summarization of all Budget Adjustments Posted from January 1, 2017 through June 30, 2017.

Administrator's Report

Administrator Lawson reported on the County Marina Engineering. The County released Request for Proposals from qualified firms for development of construction plans for the Cheboygan County Marina Fuel Tank/Dock Replacement Project on June 12, 2017. The County sent notices to eight companies identified on the State's list of available consultants as well as placed ads in the paper and Builder's Exchange service. The proposals were scheduled for opening on July 21, 2017 with no proposals received. The County was contacted by Gourdie Fraser, Inc. of Traverse City working with Granger and Associates of Cheboygan who indicated they could submit a proposal when a fuel engineer subcontractor could be obtained to design the fuel component of the project. Staff would like authorization to continue to pursue a proposal for engineering services with Gourdie Fraser, Inc. for this project. The State has indicated that this process was acceptable.

Motion by Commissioner Sangster, seconded by Commissioner Gouine to approve the continued process to pursue a proposal for engineering services with Gourdie Fraser, Inc. Motion carried with 6 yes, 0 no and 1 absent.

Administrator Lawson reported on the Jail Project. Staff met with the architect on July 26, 2017 to review the project time line and provide original drawings of the building. The project would also require that current site information be provided to the architect to verify building, parking lot and utility information. Pursuant to the County's purchasing policy providing the ability to work with a specific company for engineering services, he would like to utilize Granger and Associates to complete site survey work due to their familiarity with the site, location, availability and project timing. The estimated cost for this service was \$5,500 - \$6,500.

The project would also require an environmental engineering review to identify any potential environmental hazards in the areas to be remodeled or constructed on. Staff would be contacting two firms that the County had worked with in the past to check their availability and cost.

Administrator Lawson reported on the Indigent Defense. Judge Pavlich was in the process of developing a work group to develop a compliance plan to meet new Indigent Defense standards by November of this year. A representative of the Michigan Indigent Defense Commission provided an initial planning session reviewing the standards and time line with county staff and defense attorneys on Friday, July 28, 2017. The new standards would require additional services and training to be provided. Additional costs to meet requirements were to be reimbursed by the State of Michigan. The new standards would only be implemented when funding was confirmed by the State.

Administrator Lawson reported on the Road Loan Program. There was not any loan applications received for the August 1, 2017 deadline. The next application review would be scheduled for January 2018.

Committee Reports

Commissioner Matelski attended a Planning Commission Meeting and a MTA Meeting.

Commissioner Sangster attended a NLEA Meeting and Alcona Health Advisory Board Meeting.

Commissioner Gouine attended an Airport Authority Board Meeting, Planning and Zoning Meeting and a District Health Meeting. He reported that the airport was in the process of getting prices for a maintenance garage.

Commissioner Newman attended a variety of meetings. He stated the SANE Meeting he attended was interesting. They were really busy this year and were putting up a new building and outfitting it for their needs.

Commissioner Wallace reported that Robert Bradley retired after 21 years of service with CCE 911. Assistant Director Greg Clark has been made the Acting Director and they would be hiring a consultant to develop a more detailed job responsibility in a contract and to effectively start a search for a new director. Mr. Clark would be eligible to apply for that position.

Old Business – None

New Business

Community Development Planner Scott McNeil presented the Zoning Ordinance Amendment #140 – Assembly Type Uses. This Zoning Ordinance Amendment was a continuation of what would be a series of proposed amendments as recommended in the Master Plan, which was written as follows: Refine for clarity the allowable uses in each district. Create a table of allowable uses within the ordinance. Create consistent terminology of permitted uses. List all permitted uses in each district rather than referencing allowable uses in other zoning districts.

The objective was adopted as a priority by the County in the latest Master Plan.

This amendment creates a new use category that would encompass a variety of uses that have a similar land use impact, but had been previously listed separately in the zoning ordinance. The new use category was called “Assembly, Educational, or Social Event Facility”. This was designed to replace the uses which were currently listed separately as clubs, schools, churches, theaters, meeting halls, etc. . . . It was determined by the Planning Commission that all these uses had essentially similar land use impacts and, therefore, should be regulated similarly under one use category.

A public hearing was held by the Planning Commission on June 7, 2017 on the proposed zoning ordinance amendment. Comments received at the public hearing were recorded in the meeting minutes. The zoning ordinance amendment was reviewed by legal counsel.

Motion by Commissioner Gouine, seconded by Commissioner Bolinger to approve the following Zoning Ordinance Amendment #140 – Assembly Type Uses.

CHEBOYGAN COUNTY
ZONING ORDINANCE AMENDMENT #140
AN ORDINANCE TO AMEND CHEBOYGAN COUNTY ZONING ORDINANCE NO. 200

Section 1. Amendment of Section 2.2.

Section 2.2. of the Cheboygan County Zoning Ordinance No. 200 is hereby amended to add in its appropriate alphabetical location the following definition, which shall read in its entirety as follows:

ASSEMBLY, EDUCATIONAL or SOCIAL EVENT FACILITY

A building or portion thereof which is used for civic, educational, entertainment, governmental, political, religious or social purposes.

Section 2. Amendment of Section 2.2.

Section 2.2. of the Cheboygan County Zoning Ordinance No. 200 is hereby amended to repeal following definition:

CLUB

Section 3. Amendment of Sections 6.2.5., 13.2.4., 13A.2.1., 13B.3.1., 13C.2.1 and 13D.3.1.

Sections 6.2.5., 13.2.4., 13A.2.1., 13B.3.1., 13C.2.1. and 13D.3.1. of the Cheboygan County Zoning Ordinance No. 200 are hereby amended to read in their entirety as follows:

- 6.2.5. Arcades, bowling alleys or billiard parlors
- 13.2.4. Arcades, bowling alleys or billiard parlors
- 13A.2.1. Arcades, bowling alleys or billiard parlors
- 13B.3.1. Arcades, bowling alleys or billiard parlors
- 13C.2.1. Arcades, bowling alleys or billiard parlors

13D.3.1. Arcades, bowling alleys or billiard parlors

Section 4. Repeal of Sections 4.2.4, 4.2.5, 4.3.10, 13E.2.4., 13.E.2.5., 13E.3.9. and 14.3.14

Sections 4.2.4, 4.2.5, 4.3.10, 13E.2.4., 13.E.2.5., 13E.3.9. and 14.3.14 of the Cheboygan County Zoning Ordinance No. 200 are hereby repealed and reserved for future use.

Section 5. Amendment of Sections 9.3.4. and 14.3.5.

Section 9.3.4. and 14.3.5. of the Cheboygan County Zoning Ordinance No. 200 are hereby amended to read in their entirety as follows:

9.3.4. Public parks and recreational areas, playgrounds and campgrounds.

14.3.5. Public parks and recreational areas and playgrounds.

Section 6. Amendment of Sections 4.3.12., 6.2.22., 9.3.3., 10.3.10., 13.3.4. 13A.3.4., 13C.3.6. and 14.3.7.

Sections 4.3.12., 6.2.22., 9.3.3., 10.3.10., 13.3.4., 13A.3.4., 13C.3.6. and 14.3.7. of the Cheboygan County Zoning Ordinance No. 200 are hereby amended to the read in their entirety as follows:

4.3.12. Assembly, Educational or Social Event Facilities

6.2.22. Assembly, Educational or Social Event Facilities

9.3.3. Assembly, Educational or Social Event Facilities

10.3.10. Assembly, Educational or Social Event Facilities

13.3.4. Assembly, Educational or Social Event Facilities

13A.3.4. Assembly, Educational or Social Event Facilities

13C.3.6. Assembly, Educational or Social Event Facilities

14.3.7. Assembly, Educational or Social Event Facilities

Section 7. Repeal of Section 17.3.

Section 17.3. of the Cheboygan County Zoning Ordinance No. 200 is hereby repealed and reserved for future use.

Section 8. Repeal of Section 21.9.2.

Section 21.9.2. of the Cheboygan County Zoning Ordinance No. 200 is hereby repealed.

Section 9. Severability.

If any section, clause, or provision of this Ordinance is declared unconstitutional or otherwise invalid by a court of competent jurisdiction, said declaration shall not affect the validity of the remainder of the Ordinance as a whole or any part thereof, other than the part so declared to be unconstitutional or invalid.

Section 10. Effective Date.

This Ordinance shall become effective eight (8) days after being published in a newspaper of general circulation within the County.

Roll call vote was taken. Motion carried with 6 yes, 0 no and 1 absent.

Community Development Planner Scott McNeil presented the Zoning Ordinance Amendment #141 – Convalescent Home Uses. This zoning ordinance amendment was a continuation of what would be a series of proposed amendments as recommended for future projects in the Master Plan’s Zoning Plan, which was written as follows: Refine for clarity the allowable uses in each district. Create a table of allowable uses within the ordinance. Create consistent terminology of permitted uses. List all permitted uses in each district rather than referencing allowable uses in other zoning districts.

The above project was adopted as a priority by the Planning Commission. The Planning Commission had also identified the need to address the different types of facilities that may fall under the current convalescent home use and provide definitions and zoning recommendations.

Commissioner Sangster questioned whether citizens had to have a special use permit to run a daycare to take care of children in their home. Mr. McNeil stated that daycares were regulated under state law. Commissioner Sangster commented about the age discrepancy if a citizen could have children, then why does there need to be a special use permit to have adults. Has there been a problem with Adult Daycare Centers popping up where a special use permit was needed? Mr. McNeil stated that he didn't know if it had been a problem, but it was not clearly provided for in the ordinance. Commissioner Sangster stated that every time a special use and different permits were created, it seemed to curve business and opportunities for people.

Motion by Commissioner Gouine, seconded by Commissioner Newman to approve the following Zoning Ordinance Amendment #141 – Convalescent Home Uses.

CHEBOYGAN COUNTY
ZONING ORDINANCE AMENDMENT #141
AN ORDINANCE TO AMEND CHEBOYGAN COUNTY ZONING ORDINANCE NO. 200

Section 1. Amendment of Section 2.2.

Section 2.2. of the Cheboygan County Zoning Ordinance No. 200 is hereby amended to add in their appropriate alphabetical location the following definitions, which shall read in their entirety as follows:

ADULT DAY CARE CENTER

A facility which provides care for the elderly and/or functionally impaired adults in a protective setting for a portion of a 24-hour day.

ASSISTED LIVING CENTER

A facility which provides primarily nonmedical services and living facilities to individuals in need of personal assistance essential for sustaining the activities of daily living; however, state-licensed residential facilities, as provided under Public Act 110 of 2006 are not subject to regulation under this ordinance.

HEALTHCARE LIVING CENTER

A facility which provides healthcare services and living facilities for individuals suffering or recovering from illness, injury or mental or physical infirmity; however, state-licensed residential facilities, as provided under Public Act 110 of 2006 are not subject to regulation under this ordinance.

Section 2. Amendment of Section 2.2.

Section 2.2. of the Cheboygan County Zoning Ordinance No. 200 is hereby amended to delete the following definition:

CONVALESCENT OR NURSING HOME

Section 3. Amendment of Sections 4.3.2. and 13E.3.2.

Sections 4.3.3. and 13E.3.2. of the Cheboygan County Zoning Ordinance No. 200 are hereby amended to read in their entirety as follows:

4.3.3. Assisted Living Center

13E.3.2. Assisted Living Center

Section 4. Amendment of Sections 13A.3.1. and 13C.3.1.

Sections 13A.3.1. and 13C.3.1. of the Cheboygan County Zoning Ordinance No. 200 are hereby amended to read in their entirety as follows:

13A.3.1. Assisted Living Center or Adult Daycare Center

13C.3.1. Assisted Living Center or Adult Daycare Center

Section 5. Amendment of Sections 6.2.26., 9.3.14. and 14.3.13.

Sections 6.2.26., 9.3.14. and 14.3.13. of the Cheboygan County Zoning Ordinance No. 200 are hereby amended to read in their entirety as follows:

6.2.26. Adult Daycare Center, Assisted Living Center or Health Care Living Center

9.3.14. Adult Daycare Center, Assisted Living Center or Health Care Living Center

14.3.13. Adult Daycare Center, Assisted Living Center or Health Care Living Center

Section 6. Severability.

If any section, clause, or provision of this Ordinance is declared unconstitutional or otherwise invalid by a court of competent jurisdiction, said declaration shall not affect the validity of the remainder of the Ordinance as a whole or any part thereof, other than the part so declared to be unconstitutional or invalid.

Section 7. Effective Date.

This Ordinance shall become effective eight (8) days after being published in a newspaper of general circulation within the County.

Roll call vote was taken. Motion carried with 5 yes, 1 no (Sangster) and 1 absent.

Administrator Lawson presented the U of M Biological Station Recycling Agreement. The agreement identified recycling service to be provided by Cheboygan County to the University of Michigan Biological Station from August 9th, 2017 to August 9th, 2019. This was a contract renewal. The County had been supplying recycling services to the station since 2013.

Motion by Commissioner Sangster seconded by Commissioner Gouine to approve the U of M State Recycling Agreement for Service Contract and authorize the Chairperson to sign. Motion carried with 6 yes, 0 no and 1 absent.

Citizens Comments

Carl Muscott commented that Community Development had just passed two more ordinances, which may or may not ever be enforced. The Planning Commission was very frustrated with the issue of enforcement on planning and zoning and building safety. Both the planning and enabling act of building safety were mandated by the State to be enforced by the County. It wasn't being done here in Cheboygan County on any regular basis. He recently read an article in the Petoskey News Review where an unlicensed contractor from Cheboygan County was working in Harbor Springs without the benefit of a building permit. He was charged by the State Police with being an unlicensed contractor with a fine up to \$5,000 to \$25,000 and was also charged without having a permit, which was a smaller fine. The contractor plea bargained down to building without a permit and ended up with court costs and fines of \$4,750. This was because the County enforced the law. There were some local legislators who did not adhere to the law. For example Mullett Township recently put in a gas line with new gas ranges installed in the township hall, but he didn't see the gas line hooked up. It did not look like it was done to code and it was reported to Building Safety. There was not been a permit pulled for it and he wasn't sure who actually did the work. A week or so after it was reported, a permit was issued to a plumbing company and an inspection had taken place. No action was taken. Looking at the 2016 Emmet County Building Safety Report it showed they identified over 150 cases where work had started or work had been in progress without

permits. Emmet County enforced the law and had received approximately \$16,000 for taking action. It just depends on the agency that wants to enforce the law. In the past couple of weeks, Mullett Township installed a new parking lot north of the pavilion. He saw grade stakes, no silt fences and done within 500 feet of the lake that contravened Public Act 491, which was regarding the soil and erosion prevention. There was also a driveway installed on to a County road without a commercial driveway permit. When it was mentioned to the County Road Commission, which was a separate entity, he was told that Mullett Township would be paying a fee of \$100 for a driveway permit and a \$250 fine for proceeding with work without a permit. This was at the cost of the taxpayers. He also has been in contact with DEQ and there had been issues in the past with Cheboygan County enforcing Public Act 491, which would show up on the audit. He presented the 2016 Annual Report from Emmet County and would forward a copy to each of the Board of Commissioners.

Board Member Comments - None

Motion by Commissioner Wallace, seconded by Commissioner Newman, to adjourn to the call of the Chair. Motion carried with 6 yes, 0 no and 1 absent. Meeting adjourned at 10:54 a.m.

Karen L. Brewster
Cheboygan County Clerk/Register

John B. Wallace
Chairperson Board of Commissioners

**Cheboygan County Board of Commissioners
Committee of the Whole Meeting
August 22, 2017**

The regular meeting of the Cheboygan County Board of Commissioners was called to order in the Commissioner's Room by Chairperson John Wallace at 9:30 a.m.

Roll called and a quorum present.

PRESENT: Commissioners Karen Johnson, Richard Sangster, Michael Newman, Cal Gouine, Roberta Matelski, John Wallace and Robert Bolinger.

ABSENT: None

Commissioner Wallace gave the Invocation and led the Pledge of Allegiance.

Motion by Commissioner Bolinger seconded by Commissioner Sangster, to approve the agenda. Motion carried with 7 yes, 0 no and 0 absent.

CITIZENS COMMENTS - None

Scheduled Visitors/Department Reports

Kerry Wieber, Forest Land Administrator with Forest Resources Division of the DNR presented the Proposed DNR Land Acquisition for the Storey Lake property which included Sections 1, 6,7,12 in Corwith Township, Otsego County & Section 36 of Wilmot Township, and Section 31 of Nunda Township in Cheboygan County. The size of the property was 2,140 acres, which was currently listed for sale. When a DNR land purchase occurs, the State of Michigan makes an annual Payment in Lieu of Taxes (PILT) on the property. PILT was distributed to the County, who then distributes 50% of the payment to the Township. A PILT estimate for this property would be provided once appraisals were completed and the final purchase price for the property was agreed upon by both parties. A grant seeking funds to acquire this property had been applied for. Tom Bailey, Executive Director of the Little Traverse Conservancy spoke regarding this proposal for a Natural Resources Trust Fund Acquisition. Mr. Bailey described the property as a spectacular piece of property that would be wonderful public land with tremendous potential for recreation such as hunting and wildlife viewing that was hilly and beautiful and would not result in a revenue loss. Ms. Wieber informed the Board that a management plan for the property had not yet been completed because it was not state owned at this time. The parcel was adjacent to the Pigeon River Forest property, making it ideal for consolidation with current state ownership and a key recreation and wildlife area. The property would be managed as a working forest and would be open for hunting, hiking, fishing, skiing, etc. If the property was

acquired, the DNR would create a management plan, a process that would include opportunities for public comment and input on management. The DNR would pay the same amount of taxes that a private owner would pay except for the Statewide Education Tax. Commissioner Sangster requested time for public comments regarding this matter before the resolution was completed. Commissioner Gouine requested an update on the Black Lake Marina. Ms. Wieber informed the Board that the grant for the Black Lake Marina property had just been awarded and was moving forward. Commissioner Newman requested that this matter be reheard after public comments had been heard and the Board agreed. Administrator Lawson explained the process of grant funding. The resolution would be provided at the September meeting.

No one was present to give the 2016 District #4 Health Department Annual Report. Commissioner Wallace reported that District #4 Health Department was not aware they had to have representation here today, but the Board had the written report to look at in the Board's packet. Commissioner Gouine noted that updates were received frequently regarding infections and diseases moving through the County and they were working on contracts. Commissioner Sangster was concerned and requested a response from the District #4 Health Department regarding the billboard located past Kmart, which stated, "Get It and Forget It Birth Control". Commissioners requested Administrator Lawson to send correspondence to Health Department regarding the billboard.

Brad Burcaw presented the NLEA Broadband Internet Project survey results for Cheboygan County via power point. The survey was distributed over Cheboygan, Emmet, Charlevoix and Antrim Counties and was funded by the DTE Energy Foundation. Questions asked on the survey were as follows: Internet provider used; overall internet experience (excellent, satisfactory, unsatisfactory); current monthly cost; whether the customer desired improved internet; willingness to pay for better internet; and how the customer would utilize improved internet access. The survey found that generally participants were unsatisfied with internet service they currently have in Cheboygan County. A large majority of people in Cheboygan County were using Mobile Wireless (AT&T and Verizon) internet or Charter (cable); with 6% of those surveyed having no internet service at all. Out of the participants surveyed 42% paid \$51.00 - \$75.99 per month for internet and 51% were willing to pay for better internet. A large majority of participants would like to use the internet for research/education and movie/TV streaming, which would allow homeowners to cut back on a cable bill. This survey was conducted using only the responses received from participants equaling approximately 7% of the County. This survey and information may be found at www.northernlakes.net. All of this data will be used for Northern Lakes to create a fiber consortium to see where the demand lies in these regions

Community Development Director Steve Schnell provided an update on the Mentor Township Special Event. This was a good example of the challenges faced when there were conflicting expectations of freedom to use one's property.

One expectation was for freedom to use one's property as they want, free from regulation. The other expectation was to be able to enjoy one's property as they want, free from regulations. Another expectation was to be able to enjoy one's property free from noise, traffic, and other intrusions that were a direct result from a neighbor's use of their property. This was what zoning ordinances try to balance.

There have been events for the past several years at a location in Mentor Township that have included concerts and camping. They have been special use event permits that have been approved by the Mentor Township Board. Special events were not typically considered a permanent land use change and could be permitted under the police power of the local township. This means they do not require zoning approval and were not in zoning violation. Up to and including the latest event on the property there had been no zoning violation with regards to the events. When complaints were received, the callers were informed of this each time and were also told that the township board was the entity providing the approvals.

However, once there was a permanent land use change it would fall under the County's zoning jurisdiction and would require zoning approval by the County Planning Commission. The property owner had been told by phone that if he were to again offer a continuing event there would be reason to consider this a permanent land use change requiring approval by the County Planning Commission under the County Zoning Ordinance. This property owner has been hosting this same event for at least 4 years now on the same weekend. For this reason they had a conversation with legal counsel and believe this could soon be considered a permanent land use change. The property owner could apply to the Planning Commission for permission to add this as a permitted use. The property owner had chosen not to at this time.

In order to balance the needs of the neighbors and property owner, reviewing this land under a Special Use Permit provides an opportunity to have a land use that was both desirable by the property owner and compatible with surrounding land uses. This property owner can request approval for this land use, but only through the Special Use Permit process which may have conditions placed upon it if it would be approved by the Planning Commission.

On this same property, there had been a wedding hosted on the site. The question whether this was a zoning violation was to be determined. The offering of a property as a commercial wedding event venue required zoning review prior to starting such a land use. A person hosting a friend's wedding was not necessarily a new land use requiring a zoning approval, but a commercial venue would. A factor to consider was whether a use was considered an accessory use, which was defined as "a use that was naturally and normally incidental and subordinate to and devoted excessively to the main use of the building of land".

The regulation of the camping on the site at this time was also not a zoning ordinance violation because it was also part of the special event. A permanent land use change for a campground would require review by the Planning Commission as a Special Use Permit in that zoning district, which was Ag/Forest (M-AF). The state defines a campground in the Public Health Code (PA 368 of 1978) as "...temporary living quarters for 5 or more recreational units". The County Zoning Ordinance was recently amended to be consistent with the state act. The Public Health Code addresses both permanent and temporary campgrounds.

Mr. Schnell reported on the Noise Ordinance. The county can only enact ordinances as permitted by the State of Michigan through enabling legislation. As confirmed by legal counsel, there was no state law which "enables" or permits counties in Michigan to have a noise ordinance. Cities, villages, and townships can enact such ordinances, but not counties. Noise can be added as a standard in the zoning ordinance for reviewing certain land uses or as a condition to prove in court. As the zoning, townships can contract with a county and request that the county (or a private firm or individual) enter into a contract to enforce a uniform noise ordinance adopted by each township board and enforced by another entity on their behalf.

Commissioner Wallace requested that Mr. Schnell send a letter to Mentor Township Board to remind them that it was their responsibility to enforce. Planning and Zoning were to meet with legal counsel concerning this issue and how to proceed. Administrator Lawson noted that complaints had been received due to an event being held there the last three to four years and for these types of uses it needed to be determined on how much regulation or special use would be held. The Cheboygan County Sheriff does not have jurisdiction over blight or noise ordinances in townships.

ADMINISTRATOR'S REPORT

Administrator Lawson reported that he would be meeting on Friday with Charlevoix and Emmet County Administrators to start talking about the 800 MHZ funding mechanisms timing and also would probably talk about increasing transportation.

Administrator Lawson reported there was a meeting scheduled for next week with City representatives on the Gold Front project regarding the removal, the price of property transfer and parking lot improvement. More information regarding the result of the meeting with the City and the award of the grant would be brought back to the Board at the September 12th meeting. Treasurer Buffy Weldon explained the Tax Foreclosure Fund would be used for demolition of the Gold Front property.

Administrator Lawson reported he would be attending a meeting tomorrow with the DNR and some organizations from Mullett Lake concerning the lake levels of Mullett Lake.

OLD BUSINESS - None

NEW BUSINESS - None

BOARD MATTERS FOR DISCUSSION

Commissioners expressed their concerns as to should the County be spending more money on a project such as the Gold Front Property.

CITIZEN COMMENTS

Carl Muscott commented that he attended the tax foreclosure sale on Saturday and there was a gentleman by the name of Marty Spaulding who has taken dry hard to recover tax foreclosures and sells desirable properties at way more than taxable market value. He touched on the special use permits regarding different entities and the number of amendments that were made to them. Mr. Muscott asked if someone could look into the demand and cost of Straits Regional Ride possibly servicing trips to Gaylord. Finance Director Kari Kortz reminded the Board that at one time the County did have an agreement with Otsego County to allow their transit to enter their County; however, they no longer have that.

Sheriff Clarmont clarified that the County Sheriff cannot enforce township ordinances. In the past, townships have had to set up the judicial process and have appointed or elected an enforcement officer. The township must set up a board, including an attorney and prosecutor for the Judicial Process. Townships in this County have found it was too expensive to do this. A \$100 ticket would cost the township \$1000+ to enforce it. In order for a township to have an ordinance, it must be able to be enforced.

BOARD MEMBER COMMENTS

Commissioner Wallace commented that the Board of Directors from CCE 911 had accepted the retirement of Robert Bradley after 21 years of service with CCE 911. The Assistant Director Greg Clark has been appointed and a consulting firm would be establishing the duties of the director and help with the search. Mr. Clark would be eligible to apply for the position.

Commissioner Johnson questioned if there was an update regarding the Solid Waste Management Plan and if there has been any plans with the Board moving forward. Administrator Lawson stated that it was talked about at the April Planning Session and with some new Board members it was moving forward with more discussion to be given at the September meeting.

Committee of the Whole Meeting - August 22, 2017

Motion by Commissioner Wallace to adjourn to the call of the chair. Motion carried with 7 yes, 0 no and 0 absent. Meeting adjourned at 11:03 a.m.

Dawn Reo
Chief Deputy Clerk Register

John B. Wallace
Chairperson Board of Commissioners

Northeast Michigan Community Service Agency, Inc.
BOARD OF DIRECTORS
Grayling Country Club Grayling, MI
August 4, 2017

The regular meeting of the NEMCSA Board of Directors was called to order by President Pete Hennard at 12:47 p.m.

President Pete Hennard welcomed Dave Wagner, Montmorency County Commissioner to the Board of Directors.

ROLL CALL

Carol Athan
Stuart Bartlett
Lyn Behnke
Earl Corpe
Lee Gapczynski
Jean Garratt
Kenneth Glasser
Aubrey Haskill
Pete Hennard
Melissa Holt
Patrick Kelly
Jennifer Lopez

Danielle Martz
Mark McKulsky
John Morrison
Leonard Page
Sharon Priebe
Corleen Proulx
Patricia Rondeau
Lisa Salgat
Kathleen Vichunas
Dave Wagner
Gerald Wall
Rose Walsh

Excused: Steve Lang, Susan Root, Richard Sangster and Carol Wenzel

Absent: Thomas Green, Meagan Holmes and Nick Modrzynski

Quorum present - yes

Staff Members Present:

Lisa Bolen, Karen Godi, Tricia Grifka, Julie Meyers, Diane Price, Jim Robarge, Laurie Sauer, Carol Shafto, Fran Whitney, Val Williams and Sue Zolnierek

APPROVAL OF AGENDA

Motion by Earl Corpe to approve the agenda as presented. Support by Carol Athan. All ayes, Motion carried.

CONFLICT OF INTEREST DISCLOSURES

None

Mark McKlusky led the Board in the Pledge of Allegiance.
John Morrison provided the blessing for the meal.
John Morrison provided reflections.

INTRODUCTION OF GUESTS AND PUBLIC COMMENT

Members introduced their guests. Present staff introduced themselves.

No public comment.

ADMINISTRATIVE CONSENT AGENDA APPROVAL

President Pete Hennard asked if anyone would like to pull any item from the Administrative Consent Agenda for further discussion or individual vote. None being noted – President Pete Hennard stated that the Administrative Consent Agenda including the following items

- a. Approval of June 2017 draft meeting minutes
- b. Receive and file June Head Start Policy Council meeting minutes
- c. Receive and file May and June 2017 Regional Council on Aging meeting minutes
- d. Corporate Signature Authority
- e. Fair Housing Policy

be approved as presented.

COMMUNICATION

President Pete Hennard read communication dated May 31, 2017 from Administration for Children & Families on the Consolidate Appropriations Act, 2017, which contains an increase for programs under the Head Start Act for FY 2017. A portion of the increase provides a cost-of-living adjustment (COLA) of 1.0 percent to assist grantees in increasing staff salaries and fringe benefits and offsetting higher operation costs.

President Pete Hennard read communication dated June 2, 2017 from the Department of Health and Human Services. A programmatic desk review was conducted July 21, 2016 thru August 12, 2016. The written report indicates that all previously identified findings have been corrected and closed. No further action is required.

President Pete Hennard read communication dated June 27, 2017 from the Department of Health and Human Services concerning the NEMCSA response to 2016 CSBG Annual Report review. The written report indicates that all previously identified findings have been corrected and closed. No further action is required.

President Pete Hennard read communication dated July 10, 2017 from the Administration for Children & Families, Office of Head Start concerning the waiver filed for child restraint systems and bus monitors for the 2017-2018 program year. The requests are consistent with regulatory requirements, and the waivers were approved.

President Pete Hennard read communication from Michigan Medicare/Medicaid Assistance Program (MMAP) dated July 3, 2017 concerning the 2016-2017 MMAP program assessment of Region 9 Area Agency on Aging in January 2017. No areas of concern or non-compliance with MMAP program standards were identified. No corrective action required.

President Pete Hennard read communication from the Department of Health and Human Services (MDHHS) Bureau of Community Action and Economic Opportunity (MCAEO) dated July 18,

2017 concerning our response to the FY 2016 Annual Report review. There were 0 unresolved recommendations.

Motion by Carol Athan to receive and file communication from Administration for Children & Families dated May 31, 2016, Department of Health and Human Services dated June 2, 2017, Department of Health and Human Services dated June 27, 2017, Administration for Children & Families, Office of Head Start dated July 10, 2017, Michigan Medicare/Medicaid Assistance Program dated July 3, 2017 and the Department of Health and Human Services Bureau of Community Action and Economic Opportunity dated July 18, 2017. Support by Earl Corpe. All ayes, Motion carried.

INFORMATION ITEMS

Directors Report – Lisa Bolen

Lisa Bolen read highlights from the Directors report distributed prior to the meeting.

Laurie Sauer, AAA Director, informed the board that Region 9 Area Agency on Aging was the recipient of a 2017 National Association of Area Agencies on Aging - Aging Achievement Award in the Elder Abuse Prevention category held in Savannah, Georgia.

Amy Fuller, Retired Senior Volunteer Program (RSVP) Project Director, gave an update on the RSVP Expansion Grant.

Financial Report – Jim Robarge

Jim Robarge reviewed the Head Start/Early Head Start recorded expenses as of July 31, 2017. The report was distributed prior to the meeting.

Motion by Mark McKulsky to receive and file the financial report as presented. Support by Lyn Behnke. All ayes, Motion carried.

Program Presentation – Tricia Grifka – Early Childhood Services Director hosted a panel discussion on **A Parents Perspective of Head Start**. Board members Aubrey Haskill, Melissa Holt, Jennifer Lopez and Danielle Martz, answered questions presented by Tricia Grifka on their experiences with the Head Start/Early Head Start program.

COMMITTEE REPORTS

Program Planning and Evaluation Committee – Earl Corpe

The committee met with Laurie Sauer prior to the regular board meeting to review and recommend for approval the FY 2018 Aging Program funding recommendations for Merit Award #1 & #2, Title IID Disease Prevention and Health Promotion, Title VII Elder Abuse Prevention and the Title IIE National Caregiver Support Program.

Motion by Carol Athan to approve the Regional Council on Aging's funding recommendations for FY 2018 Merit Award #1 and #2 Adult Day Services, Title IID Disease Prevention and Health Promotion, Title VII Elder Abuse Prevention and the Title IIE National Caregiver Support Program as presented. Support by Corleen Proulx. All ayes, Motion carried.

The committee also met with Karen Godi to review and recommend for approval the 2017 Community Service Block Grant (CSBG) revised budget, 2018 Community Service Block Grant Program application and budget and the 2018 Community Service Block Grant School Success Program Budget (SSP).

Motion by Mark McKulsky to approve the 2017 Community Service Block Grant revised budget as presented. Support by Lyn Behnke. All ayes, Motion carried.

Motion by Mark McKulsky to approve the 2018 Community Service Block Grant Program application and budget as presented. Support by Carol Athan. All ayes, Motion carried.

Motion by Lyn Behnke to approve the 2018 Community Service Block Grant School Success Program budget as presented. Support by Mark McKulsky. All ayes, Motion carried.

Audit/Finance Committee – Ken Glasser

The committee met prior to the regular meeting to review and recommend for approval the June/July credit card expenditures totaling \$1,295.59.

Motion by Ken Glasser to approve the credit card expenditures totaling \$1,295.59 as presented. Support by Carol Athan. All ayes, Motion carried.

Membership Committee – John Morrison

The committee met and discussed the election of officers. It was recommended that the current slate of officers be presented for re-election.

John Morrison asked if there were any nominations from the floor for the position of President.

Gerald Wall nominated Pete Hennard for President. Support by Stuart Bartlett. Pete Hennard accepted the nomination.

Motion by Gerald Wall to close nominations and cast a unanimous ballot for all positions. Support by Stuart Bartlett. All ayes, Motion carried.

Motion by Gerald Wall to seat elected officers Pete Hennard, President, Patricia Rondeau, Vice President and Ken Glasser, Treasurer. Support by Earl Corpe. All ayes, Motion carried.

Early Childhood Services Ad Hoc Committee – Jean Garratt

No report.

Personnel Committee –

No meeting. No Report.

NEW BUSINESS

No new business

The September board meeting will be held at Iva's Chicken Dinners in Sterling, MI on September 8, 2017.

Motion by Gerald Wall to adjourn the meeting at 2:00 p.m. Support by Mark McKulsky. All ayes, Motion carried.

Date Prepared: August 4, 2017

Date Approved: _____

Board Secretary

Date

Health Board Meeting
July 28, 2017

The regular meeting of the District No. 4 Health Board was called to order by Chairman Steve Lang, July 28, 2017, at 1:00 p.m. The meeting was held in the Cedar Room of District Health Department No. 4, Alpena County.

ROLL CALL

| | | |
|------------------------|----------------------|--------------------|
| <u>Present:</u> | Alpena County: | Adrian, Fournier |
| | Cheboygan County: | Gouine, Newman |
| | Montmorency County: | Peterson, LaFleche |
| | Presque Isle County: | Altman, Lang |

Absent:

Excused:

Others Present:

Denise Bryan, Judy Greer, Scott Smith,
Karen Nowicki-Compeau,
Bill Peterson – Alpena Co Commissioner,
Kevin Prevost – Union Chairman, Leah
Werth - 1:50p.m.

AGENDA CHANGES

Add: Capital Expenditure for Vision Screener under New Business

RECEIVED

AUG 21 2017

MINUTES

CHEBOYGAN CO. CLERK

June 20, 2017 Health Board Minutes: Motion by Gouine with support from Fournier to approve the June 20, 2017 Health Board Minutes. Ayes all, motion carried.

CLAIMS

June 28, 2017 through July 27, 2017: Motion by Adrian with support from LaFleche to approve the Listing of Claims submitted from June 28, 2017 through July 27, 2017. Roll call vote. Ayes all, motion carried.

PUBLIC COMMENT

None.

MEDICAL DIRECTOR'S REPORT

Communicable Disease Report: The report for period June 1, 2017 through June 30, 2017 was mailed to the Board with the packet for the month.

Hepatitis A Outbreak: There is a hepatitis A outbreak in the Detroit area. Bryan updated the board on this.

Gonorrhea: Gonorrhea continues to present drug resistance patterns to all treatments. Three new drugs are in the pharmacy pipeline.

Swine Flu: With fairs in place, swine flu is a risk, although no identified cases on this side of the state.

New Legislation: In response to the Opiate epidemic there is new legislation in process to require pharmacies and physicians to enter prescriptions in a MAP system.

ADMINISTRATIVE SERVICES DIRECTOR'S REPORT

Revenue/Expenditure and Trial Balance Report: Greer mailed the Revenue/ Expenditure and Trial Balance Report to Health Board members with the notice of the Health Board meeting for their review. Amount of fund balance being used through May 31, 2017 is \$ 10,432.22.

Discussion occurred regarding the finance reports being outdated and not having current data available.

Alpena County Audit: Adrian reviewed the audit results that related to Alpena County.

Landscaping: Discussion occurred regarding the landscape and the weed along the walkway.

ADMINISTRATIVE HEALTH OFFICER'S REPORT

Alpena Building Transition: Bryan informed the Board that the letter from John Axe, Alpena County Attorney, is included in the packet. We will proceed with good faith negotiations with Alpena County. Bryan did provide a tour to an outside agency. Bryan shared the square footage of the building.

Bill Peterson, Alpena County Commissioner, stated if the county takes over the building the county would take over the lawn mowing, maintenance and such. Bill Peterson stated that they would like to keep the health department in the building. Adrian questioned, whom should be working together to develop a lease for the building.

Bryan to schedule a meeting with the Executive Committee and Alpena County. Bryan feels that we need to start working immediately towards a realistic, cost-effective goals for DHD4.

ADMINISTRATIVE HEALTH OFFICER'S REPORT CONTINUED

Maintenance Person: The Department advertised for a maintenance person, but did not receive any bids.

PFAS Contaminants: Department of Environmental Quality will be in Alpena to do some testing at the CRTC to see if the contamination plume exists.

U of M Equity Review: The U of M will recognize DHD#4 in their Health Equity publication, Bryan plans to purchase office equipment with the funds. A stipend of \$250 will be forthcoming to DHD4.

Nursing Staff Shortage: Bryan shared the concerns of management and AFSCME Union regarding nursing shortage with the Board. She updated on challenges with the Union and the loss of services and revenue. Every effort to minimize the effect must be made. We did receive two letters, the second as a reconsideration, authorizing Karen and Leah to provide clinical services for August to cover the clinics rather than cancelling. Bryan shared some of the challenges in relation to staff recruitment. Nowicki-Compeau explained where we are with the staffing levels. Nowicki-Compeau answered questions presented.

Finance and IT: IT is antiquated and needs a revamp. We are in need of a new telephone system. We don't want to purchase the cheapest system, rather an effective system that will last. The funding needs to be spent by September 30, 2017. There was concern of purchasing a new system for a location that we are not going to own.

We have the availability to purchase \$1,200 for a new website with a \$300/annual maintenance fee. It could be completed in a couple of weeks. Usually the IT Manager is not a staff person in the union rather an executive director level. Concern is that the current IT manager should not have access to all director's information. There are several areas of concern with our security. Will be hiring an outside source to provide the security check. There is no threat to the individual of losing their position with the department. Health Officer was adamant that the current IT staff person's position remains whole as a full FTE with DHD4. There are many many IT projects and work tasks. This could be covered with the funds mentioned above.

Motion by LaFleche with support by Gouine to allow Bryan to enter a contract for \$1,200 with Netsource One to do a security risk assessment. Roll call vote. Ayes – all motion carried.

Motion by Adrian with support by Peterson to allow Bryan to enter into a contract for \$1,200 with Neighborhood Hub to design the District Health Department No. 4 website. Roll call vote. Ayes – all motion carried.

Opioid Grant: Bryan has been working with DHD#2 to submit a grant application on behalf of DHD#4.

Northern Alliance Strategic Planning: Bryan updated the Board on the Northern Alliance Strategic Plan meeting set for August 29th, 2017 in Gaylord. Lang was invited to attend this meeting.

ADMINISTRATIVE HEALTH OFFICER'S REPORT CONTINUED

Police Report: Bryan updated the Board on the police report that occurred in the past. Bryan shared the details of the incident.

PERSONAL HEALTH NURSING DIRECTOR'S REPORT

Family Planning Billboards: Nowicki-Compeau updated the board on the billboards that are in the community regarding Family Planning and the funding for them.

Breastfeeding Coalition: Discussed the breastfeeding rates in our area. We are working with Mid-Michigan Hospital. Created the Sunrise Side Breastfeeding Coalition.

ENVIRONMENTAL HEALTH DIRECTORS REPORT:

Inland Lakes Beach Monitoring: Monitoring two inland lakes beaches. Received \$5,200 in total for two years.

Point of Sale Inspection Program: Burt Lake Township in Cheboygan County has asked us to review their policy regarding property sales and we will be providing feedback. Part of this proposal is to have an Intergovernmental Agreement with District Health Department No. 4. Smith wanted the Board to be aware that a committee of the township has approached us regarding this concern.

Hedgerow: Smith informed the Board that staff have taken on the task of working to maintain and update the software and now will participate in a review of our production model with other health departments in regards to the software next week.

NEW BUSINESS

MERS Annual Meeting: It is being recommended that Greer be named as the Delegate for the 2017 MERS Annual Meeting being held in Detroit, and 1 AFSCME employee to attend as well.

Motion by Adrian with support by Gouine to authorize Greer as the Delegate to the 2017 MERS Annual Meeting to be held in Detroit. Discussion occurred. Roll call vote. Ayes – Adrian, Fournier, Peterson, Newman Naves – Gouine, Altman, Lang, LaFleche, motion failed.

NEW BUSINESS CONTINUED

Information Technology Business Plan: Bryan would like to purchase cell phones for staff whom work in the field such as Sanitarians and nursing staff. This would be for safety and security concerns and effective communication/customer service. Staff should not have to depend on their personal cell phones to conduct DHD4 business.

Motion by LaFleche with support by Adrian to authorize the purchase of cell phones for Sanitarians and Nursing staff with costs of \$731.36 monthly. Roll call vote. Ayes – Adrian, Fournier, Gouine, Newman, and LaFleche; Nays – Peterson, Altman, Lang Motion carried.

Vision Screener: This item was inadvertently omitted and will need to be on the agenda for August 15, 2017 meeting.

OLD BUSINESS

Medical Director Renewing Contract: Bryan reviewed the language that exists in the original agreement regarding the out for terminating the contract. Lang read the language to the Board. Discussion regarding the contract occurred. The contract will be reviewed by the Executive Committee and remain as Old Business.

Motion by LaFleche with support by Fournier to have the Executive Committee review the contract and have a draft to the Board for October meeting. Ayes all, motion carried.

PUBLIC COMMENT:

None

ADJOURNMENT

There being no further business to come before the Board, motion by LaFleche with support from Fournier to adjourn. Ayes all, motion carried.

Adjournment 3:00 p.m.

Steve Lang, Chairman

Daryl Peterson, Secretary/Treasurer

Judy Greer, Recording Secretary

REGULAR CITY COUNCIL MEETING
July 11, 2017

The Regular City Council Meeting was called to order by Mayor Bronson in the Council Chambers at City Hall at 7:00 p.m.

Roll Call:

Present: Riddle, Couture, Kwiatkowski, Bronson, Temple and King

Absent: Lavender

Mayor Pro Tem Couture moved to excuse Councilman Lavender; supported by Councilman Temple. Motion carried.

Councilwoman Riddle led the Pledge of Allegiance to the Flag.

Public Comments: None.

Approval of Agenda, and Receive and File all Communications:

City Manager Eustice stated he would like to add 10-B to the Agenda, Appointment of Sue Lund to the Downtown Development Authority Board of Directors. The DDA asked that Sue Lund be appointed to the DDA Board as she is a DDA resident and also has a business in the DDA, Cheboygan Dental Laboratory, in the former Farm Bureau Insurance Agency building across from Festival Square, which is also their residence. One of the requirements is to have a resident in the DDA District on the Board. Mayor Bronson has approved the appointment, but an action is needed from Council to officially put her on the DDA Board.

Councilwoman Riddle moved to approve the Agenda, with the addition of 10-B, Appointment of Sue Lund to the Downtown Development Authority Board of Directors for the remainder of the open term, and receive and file all communications; supported by Councilman King. Motion carried unanimously.

Public Hearings:

Consideration of an Amendment to the Downtown Development Authority District Boundaries -

Mayor Bronson opened the public hearing for comment. He then asked City Manager Eustice to give a synopsis of this. City Manager Eustice stated there is a 20-day requirement on the public hearing notice, as opposed to a 15-day requirement per the Open Meetings Act. They are asking to add three parcels to the DDA District, mentioning the map showing the properties to be added in yellow. The most critical property of the three is the Carnegie Library. Ms. Mary Hebert eventually hopes to purchase the Dombroski properties. The three properties to be added to the DDA District will complete the block into the DDA. The block is surrounded by W. Elm Street, Dresser Street, N. Huron Street and Division Street. City Manager Eustice stated Mayor Bronson previously mentioned that the Carnegie Library was formerly owned by the School District, so it did not make sense to add that into the DDA District. It makes sense now as it is in the hands of a private entity and it is hopeful there is additional grant funding to help improve the Carnegie Library and the other properties. City Manager Eustice went on to state as far as support for expanding the boundaries, he has no negative things to report, i.e. telephone calls or concerns from any of the citizens in the DDA District about

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expanding the boundaries. There has been all positive support. Ms. Mary Hebert gave him a petition tonight signed by about 120 people in support of expanding the boundaries. Mayor Bronson then asked for public comments.

Ms. Mary Hebert, owner of the Carnegie Library, introduced herself and Ms. Gloria Defilippi, who has lived next door to the Carnegie. Ms. Defilippi's mother, Pearl Dombroski, still lives there and is 97 years ago. Ms. Hebert noted she and Ms. Defilippi have been working on a lifetime lease so her mother can continue to live there, and Ms. Hebert can begin to do something with the warehouse until she is able to get the funding to do a complete art center. To that end, there are four consultants coming in on the July 27 and 28 and all are welcome to attend one of their sessions. They are going to specifically be talking about programs and the source of funding. She explained there are seven different categories of funding but they are getting closer to zeroing in on what would be appropriate for the building. Ms. Hebert went on to state in the meantime Dale Reiger is starting a whole series called Play the Carnegie in Cheboygan and he is trying to line up eight or nine Sundays, September through November. The Photography Club had a benefit show on Monday night and about 100 people showed up. They raised about \$3,000.00 for the Cheboygan Communities Foundation. She stated there was a great representation of the community. A caterer, Robin Carter of the Red Door, was introduced that she is sponsoring for the Carnegie. Ms. Hebert then stated she has had about 42 requests to rent the space, noting the chandeliers are not up but the plaster work has been completed, they are redoing the varnishing, and Werner Plumbing & Heating has donated a fabulous ballet kitchen and did all the hook-ups. The Carnegie is now able to accommodate more people. She is having a hard time finding the funding to go to the next place because there is so much use of the building, but that is a very good thing. She said the Perennial Group donated over 100 plants that they did not sell at their regular sale at the Park. The community support has been unbelievable. Ms. Hebert went on to state with the funding they are going to be seeking, they are going to try and include the existing library in some kind of a collaborative grant application. She then mentioned the Michigan Council for the Arts and Michigan Opera Theater. Today she talked with the Cheboygan Communities Foundation and there is probably something they can do with them. Wherever they can they are going to try to look not just at the Carnegie, the Art Center, but other groups that support that activity or would benefit and go in as a group for a grant application. Ms. Gloria Defilippi commented Ms. Hebert has really been working hard and there are people there all the time. She thinks this is really going to be good for the community because people are responding to it. She plans to keep her mother in her house as long as she can, but she will be placed in a nursing home when she can't be home. She is really grateful to Ms. Hebert that she is letting her mother stay in her home.

Ms. Sherry Nelson, representing the Bring It Cheboygan Group, stated the Carnegie has been an integral part of the activity for the Group as far as meetings and hosting events. It has really been a center for bringing people from the community together, i.e. business leaders, volunteers, etc. and she expects their Group to grow once more meeting space gets developed within the building. The Carnegie will be an economic driver once Ms. Hebert gets everything in place that she is planning and it will definitely bring more foot traffic in that direction and more people downtown to the area for things to do. This is something we are all looking forward to.

Mayor Bronson closed the public hearing.

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Mayor Bronson asked City Manager Eustice as to another hearing. City Manager Eustice replied there has to be another hearing and it has to be at least 30 days out. This second hearing is to amend the Downtown Development Authority Ordinance. Mayor Bronson commented tonight's public hearing is one step towards amending the DDA Ordinance. There were no comments from Council.

Mayor Pro Tem Couture moved to adopt an amendment to the Downtown Development Authority District boundaries as presented in the Notice of Public Hearing as follows:

Original Legal Description of the Downtown Development Authority

Commencing at Reference Point #4 of the Michigan Department of Natural Resources Environmental Area #5-9 Boundary Description in Cheboygan Township, T38N, R1W, Michigan, Sections 29 and 30; distant from the point of beginning at the ordinary high water line of Lake Huron where it intersects the NW right of way of Huron Street, thence SWly along said ROW 560 ft.; thence N 56° W 360 ft.; thence S 20° E 160 ft.; thence S 64° W 225 ft.; thence S 44° W 470 ft.; thence N 82° W 170 ft.; thence N 4° W 200 ft.; thence N 72' W 500 ft. to the said Reference Point #4 thence from that said point of commencement S 78° W 330 ft.; thence S 16° W 280 ft.; thence S 53° E 610 ft.; thence S 36° W to the northern right-of-way of Lake St.; thence southerly along the centerline of Cass St. to the southern right-of-way of First St.; thence easterly along said right-of-way line to center line of Clinton St.; thence southerly along center line Clinton Street to the center line of Mackinaw Avenue; then Wly along said center line to the center line of May St., extended, then Sly along said center line extended to center line of Backus St.; thence easterly along said center line to center line Huron St.; thence southerly along said center line to a point which is 122 ft. southerly of south right-of-way Locust St.; thence Ely at right angles to center line Huron St. 132 ft.; thence southerly parallel to Huron St. to northerly right-of-way Nelson St.; thence easterly along right-of-way line across the Cheboygan River, to the center line of "A" St., extended, thence northerly along said center line to the center line of State St.; thence easterly along said center line to the center line of Coast Guard Drive; thence northerly along said center line to its intersection with the ordinary high water line of Lake Huron; thence Wly along said ordinary high water line across the Cheboygan River to the point of commencement.

Additional Lands to be added to The Downtown Development Authority

L BACKUS'S ADDITION TO CHEBOYGAN VILLAGE, LOT 7 & E 16.5FT LOT 8, BLK 4. (SEC 31, T38N, R1W).
And;

L BACKUS'S ADDITION TO CHEBOYGAN VILLAGE, LOTS 9 &10, BLK 4; LOT 8 *EXC: E 16.5FT, BLK 4 (SEC 31, T38N, R1W) **AND** N 10FT OF LOT 74, BLK 4, SECOND ADD TO MW HORNE'S PLAT OF VILLAGE OF CHEBOYGAN. And

SECOND ADDITION TO MW HORNE'S PLAT OF THE VILLAGE OF CHEBOYGAN, PT LOTS 73 & 74 DESC AS: COM NWLY ANG ELM & HURON STS; TH NELY ALG HURON ST 110FT; TH NWLY AT R/A 94FT M/L TO E LI DRESSER ST; TH SELY ALG DRESSER ST TO N LI ELM ST; TH ELY ALG ELM ST TO POB. (SEC 31, T38N, R1W).

supported by Councilman Temple. A roll call vote was taken; motion carried unanimously.

Bills and Disbursements:

▪ Prepaid Bills and Disbursements for the Month of June 2017.

Mayor Pro Tem Couture questioned the expenditure for a bicycle repair station. Clerk/Treasurer Kwiatkowski replied that is a bicycle repair station to be placed in Festival Square, noting there will also be one at the Trailhead. City Manager Eustice clarified it is a fixed unit where you can mount your bicycle and change tires, adjust a chain, etc. It has tools so bicycle repairs can be done. Councilman Temple asked if it will be located right in Festival Square. City Manager Eustice replied it is likely going to have to be mounted on the brick wall, as it needs to be stationary and secure. Mayor Pro Tem Couture asked if this is a DDA thing. City Manager Eustice said partially. Ms. Nelson stated the money was donated by members of the Bring It Cheboygan Group. City Manager Eustice clarified the DDA did not buy the repair station. Mayor Pro Tem Couture asked what the bike repair guy on Main Street thinks about this. City Manager Eustice said they really haven't discussed

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that with him yet. Mayor Couture commented the repair station is a cool theory, but there is a business right there that might lose revenue. Mayor Bronson explained this would be for someone to repair their own bike. Ms. Nelson stated the station is not for major repairs and will not infringe on the bike shop. Councilman Temple stated as long as it doesn't take up space where the activities are. City Manager Eustice stated the owner of the Bike Shop, Brian, may be able to utilize it. Someone then commented it will bring more bikers downtown to Festival Square. He feels this will encourage more business for the bike shop then decline business. City Manager Eustice then commented Ms. Bobbie Crongeyer and Ms. Sharon Lange donated the money for the bike repair stations. There was no funding by the City or DDA.

Councilman King asked if the expenditure for legal services for the Port property is the last. Clerk/Treasurer Kwiatkowski stated this is for the closing and we don't have any more contact with Attorney Joppich. City Manager Eustice stated this should be the final bill. Councilman King then inquired if the stanchions for Festival Square were paid from the DDA. City Manager Eustice replied yes and they are in place and have worked well. Councilwoman Riddle asked if the Farmer's Market has been in Festival Square since the stanchions were put in place. City Manager Eustice replied no. Mayor Bronson stated Mr. Herceg from the Chamber commented they were real useful and appreciated them.

Councilman King moved to approve the prepaid bills and disbursements for the month of June 2017 in the amount of \$454,789.14; supported by Councilman Kwiatkowski. A roll call vote was taken; motion carried unanimously.

▪ **Unpaid Bills and Disbursements for the Month of June 2017.**

Clerk/Treasurer Kwiatkowski noted the unpaid invoices has been revised and Council has a copy of the revision. He noted that two additional bills came in today totaling about \$400.00 and the unpaid invoices will all be booked and posted back into the prior Fiscal Year.

Councilman King moved to approve the unpaid bills and disbursements for the month of June 2017 in the amount of \$56,855.70; supported by Councilwoman Kwiatkowski. A roll call vote was taken; motion carried unanimously.

Department, Boards and Commission Reports:

▪ **Planning Commission, June 19, 2017** - City Manager Eustice reported the regularly scheduled meeting for July 17, 2017 we are postponing by probably a week and by that time we should have the final draft document of the Zoning Ordinance for review by the Planning Commission. Also, the Church of the Nazarene is in the process of acquiring another piece of property from the railroad and they need School Street vacated to get clear title to all their property, so that is something that will be taken to the Planning Commission for review and recommendation to the Council. He noted that School Street has never been a developed street and is partially vacated now and they are probably going to need to vacate the rest of it in order to build a Church on it. Mayor Bronson inquired as to where School Street is. City Manager Eustice replied it is off of Court Street. The Church now owns both sides of the Trail on Court Street all the way to Locust Street. Locust Street is closed on that side on the south end of the football field. Clerk/Treasurer Kwiatkowski asked if the School Street vacation needs a Circuit Court action. City Manager Eustice stated that is something he needs to look into, noting there is some controversy on that. The City will have to get with City Attorney Lindsay

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on this. It does look like any street or alley vacation within 75 feet of a navigable waterway has to have a circuit court order to be finalized, which may be true of any street and alley. This may be something we will have to do. Mayor Bronson commented this has been a long process for the Church. The railroad has basically donated the property to the Church. Councilman Temple asked if they own the part where the old Depot was. City Manager Eustice replied yes.

- **Recreation Commission** – City Manager Eustice stated he has one comment. He would like to have a meeting on July 19, 2017 during the day around 10:00 a.m., asking Councilman King if he is able to attend. Councilman King replied no, as he will be here interviewing for the Arts Council Director and gave suggestions for a meeting.

General Business:

- **Consideration of Response to Inverness Township Attorney MacArthur's Letter, dated June 30, 2017** – City Manager Eustice stated at the June 27, 2017 meeting, the Council made a motion to negotiate a Developmental Agreement to run both utilities (water and sewer) to the Meijer's site in Inverness Township. Mr. MacArthur the attorney for Inverness Township was present at that meeting as were some Board members of the Township. On June 30, 2017, Mr. MacArthur wrote a letter in regard to that motion to our Attorney, Mr. Stephen Lindsay, in regard to the Developmental Agreement for water and sewer services, which basically says that Mr. MacArthur is writing this letter at the request of his client, Inverness Township. The Board Members of Inverness Township attended the last City Council meeting where it was discussed that the City was going to try and negotiate a Developer Agreement directly with Meijer to supply water and sewer services to its site. Since the City of Cheboygan does not a franchise agreement with Inverness Township such a developer agreement, if negotiated, would violate Article 7, Section 29 of the Michigan Constitution. City Manager Eustice then commented it basically says the City has to have a franchise agreement with the Township to utilize any highways, streets, alleys or public places to run utilities into the Township. That may or may not be the case. We have discussed running water and sewer through Huron Estates, which is a private piece of property, but Mr. Lindsay, the City's Attorney, has suggested if a franchise agreement is necessary that we ask the Township to enter into a franchise agreement and Mr. Lindsay has suggested that he write it for them. A franchise agreement can be done with a resolution. That would be another option for the Township to get utility services to that site. We have a USA (Utility Service Agreement), which our Committee and the City have only said we would enter into if we incorporated both water and sewer utilities into the USA. We have drafted a 425 Land Lease Agreement, which the Township has and basically have rejected it; but it is still an option for them. We have the option of a Franchise Agreement, if the Township would agree, and the City would work with Meijer's and develop a Developmental Agreement and run both utilities to the property. Mayor Bronson then asked City Attorney Lindsay for his comments.

City Attorney Lindsay stated when he read Mr. MacArthur's letter he was not sure how to take it. He chooses at this time to take it as a polite invitation to the City to request a Franchise Agreement from the Township. He would assume with all the paths we have followed to make this project a success, after running into roadblock after roadblock after roadblock that the Township would be equally eager to have this project go forward. He would hope the Township would gladly grant us the Franchise to make that happen. This letter does not say they will and it doesn't say they won't. City Attorney Lindsay suggests that we make a direct request to the Township to grant the City a non-exclusive franchise for the purposes of running water and sewer to the Meijer site and ask them to put it on their agenda for their meeting on August 1. We could also speed it up and send it directly to Attorney

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MacArthur asking for him to respond by July 19 and if he replies that they won't or doesn't reply, we can then ask to be put on the agenda for August 1 and raise the issue at the Township Hall to hear their response in front of the Township electors and find out what the Township's true intentions are. Mayor Bronson asked City Attorney Lindsay to explain a franchise agreement. City Attorney Lindsay replied it is a grant of right to participate in the local commerce and, in this sense, deliver utilities. He noted that cable TV companies and telephone have franchises. We are a municipal supplier of water and sewer so when we want to go outside of our limits we need franchises to utilize the highways, streets, alleys and other public places. Mayor Bronson asked if the agreement could be with financial cost to the City or without. City Attorney Lindsay replied certainly, but generally they are simply granted in the spirit of making things happen and development occur. Mayor Bronson asked if City Attorney Lindsay is suggesting that we request a franchise agreement and are we reserving the question that the constitutional statute is not applicable to this. City Attorney Lindsay replied that is an area on the other side of the question which is if we use private property and run that line we are obviously not using the highways, streets, alleyways and public places of the Township. Mayor Bronson then questioned if that would probably mean a Court decision. City Attorney Lindsay stated if we don't utilize any of those places, he would not expect litigation to result coming from the Township. If litigation is a threat from the Township he would be in the position that it would be a waste of City resources to pursue the project any further at all. Councilwoman Riddle asked what a nonexclusive franchise is. City Attorney Lindsay said if they find someone else to supply water or sewer to their Township from the south, east or west side of the Township some other supplier could also receive a franchise. He does not feel this is something we need to worry about, at least in the foreseeable future. Councilwoman Kwiatkowski stated the Township put in an elaborate sewer system and are they not going to want Meijer's to hook up to theirs. City Attorney Lindsay stated he thinks that is part of some of the issues that have yet to rise to the surface. It certainly would be to the Township's benefit if the Meijer store itself was part of the Sewer District and was paying REUs, which would be a very large amount of income, so he can understand why they might want to capture the sewer, but again he is trying to strike a balance between the two investment wise and return. Under the USA the Township was to pay to the City about \$22,000.00 a year, which was DPW Director Karmol's estimate of line maintenance. Money that is going out of the City coffers on the line and the City wants to be made whole on it, not to make a profit but not to operate at a loss and thus be in a position of subsidizing the Township. City Attorney Lindsay went on to state all the other options have failed or been rejected. The latest one, what the newspaper called The Brook deal, is a direct contract; again, that is not in the City's best position. The City's best position is a 425 and always has been and City Attorney Lindsay thinks it always will be. But if we're down to actively pursuing a direct contract, remember we can bill about one and one-half times what we bill City residents. If it's water only, we are realizing only one-half the revenue we get from every other user in the City because we are billing water and sewer. So we just cut our revenue in half and to City Attorney Lindsay it does not make the project a viable project. Mayor Bronson asked City Attorney Lindsay what direction are we looking for as there is an open-ended motion. City Attorney Lindsay replied to authorize him to write Mr. MacArthur a request that the Township convene a special meeting for the purpose of granting the City a franchise so the Meijer project can finally move forward. He offered to prepare a grant of nonexclusive franchise resolution for the Township's approval and he will propose that he would appreciate a response from Mr. MacArthur as to whether or not the Township is willing to grant such a franchise to the City no later than July 19. That way if it comes from the Township's Counsel he then thinks we go to the Township Board at a regular scheduled meeting by a written request to be put on the agenda accompanied by attending the meeting.

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Mayor Bronson then asked for questions from Council. City Attorney Lindsay then read a proposed letter to Timothy P. MacArthur regarding the franchise as follows:

Dear Mr. MacArthur: I acknowledge receipt of your June 30, 2017 letter hand delivered to my office. Certainly you are correct in that if the City needs to utilize highways, streets, or other public places in the township in order to provide water and sewer service to the Meijer parcel a franchise agreement would be appropriate. I assume the township will convene a special meeting for the purpose of granting the City a franchise so the Meijer project may finally move forward. I would be more than happy to prepare a grant of nonexclusive resolution for the Township's approval. I would appreciate a response from you on whether or not the Township is willing to grant such a franchise to the City no later than July 19th. Respectfully, Stephen E. Lindsay

Councilman King moved to send the letter as read into the record by Attorney Stephen Lindsay in response to Inverness Township's Attorney Timothy MacArthur's letter dated June 30, 2017; supported by Councilwoman Kwiatkowski. A roll call vote was taken; motion carried unanimously.

City Attorney Lindsay informed the Mayor and Council the letter will be transmitted tomorrow.

▪ **Consideration of Appointment of Sue Lund to the Downtown Development Authority Board of Directors** – Mayor Bronson commented this appointment was on the Agenda and approved by the DDA last night at their meeting. City Manager Eustice stated Ms. Lund is a resident of the DDA District and there is a position on the DDA Board for a residential property owner. At last night's DDA meeting the Board approved the recommendation to add Ms. Lund to the DDA Board.

Councilman King moved to appoint Ms. Sue Lund to the Downtown Development Authority Board of Directors for the remainder of the term; supported by Mayor Pro Tem Couture. Motion carried unanimously.

City Clerk's and Treasurer's Comments:

▪ **End of Quarter** – Clerk/Treasurer Kwiatkowski informed Council that it is the end of the Quarter and he spent the last week working on Federal, State and MDOT quarterly reports and next week he will start making adjustments to budgets for the last fiscal year in preparation for the audit. He expects the audit to probably be in October.

City Manager's Report:

▪ **Michigan Main Street Program** – City Manager Eustice stated the Michigan Main Street Program continues to move forward. We have 11 participants going to a training session in Owosso on July 18; there are members from the Bring It Cheboygan Group, DDA members and staff. Mayor Pro Tem Couture asked if City Manager Eustice was attending. City Manager Eustice replied no. Councilwoman Riddle commented that is the July Board of Review, asking if there is going to be a quorum. City Manager Eustice replied there should be. Councilwoman Riddle stated she is going down State. City Manager Eustice stated there will be one more training session, which a good group of people will attend. We will then move forward and the steering committee, which was put together, will continue to meet, as they have already met once. After the Owosso training session, the steering committee will meet. City Manager Eustice noted there needs to be a communication plan. The Bring

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It Cheboygan Group, especially Jim Soulby, had a very nice presentation at the Cheboygan Public Library on June 22. He thinks it very much so helped educate the community on what the Michigan Main Street Program is all about and we are going to need to continue to educate the community because it's not a boiler plate system and we are going to have to tailor it to our community as it is not the same for all communities. We will need to continue to work towards how that is going to look and how it is going to help our community and we have a lot of volunteers that are going to participate in improving the downtown district. We need to ascertain what is the downtown district that we want to focus on, which the steering committee will decide.

▪ **Redevelopment Ready Communities Program** – City Manager Eustice stated the Redevelopment Ready Communities is more structural and the Zoning Ordinance has a lot to do with that, so once we get the Zoning Ordinance complete, the RRC Program will be a little easier to manage and then we can move forward with that and begin to develop the Master Plan, as well. He noted the RRC is the key to focus on redevelopment ready properties in the City. There are multiple properties in the City of Cheboygan that are properties hopefully investors will be interested in. We have a lot of old properties and the RRC looks at it very favorably for investors to come in and preserve those properties so they can get some eligible grant funding. Mayor Pro Tem Couture asked if this program is residential also. City Manager Eustice replied it is all commercial and industrial.

▪ **West State Street Project** – City Manager Eustice reported the State Street project mill and grind and rebuild will start July 17 and should be completed by July 21, other than the Huron Street intersection.

▪ **North Huron Street Project** – City Manager Eustice informed Council that he received an e-mail from Mr. Brian Bohls, Engineer with Gordie-Fraser today and they think they have everything settled. We had only one bid from Team Elmer's that came in kind of high. Mr. Bohls reworked it with Team Elmer's to get it down into a reasonable cost format and they are ready to go. It may start the week after the West State Street Project, starting on the north end of Huron Street and may take up to two months. They are hoping to get most of it before Labor Day. Councilwoman Riddle asked if one lane will be left open. City Manager Eustice replied yes. City Manager Eustice stated having one lane open is not the case on W. State Street; however, people that live on W. State Street will be able to access their houses. He thinks Patriot Auto will be the most affected, which is across the street from the City Hall, but we are going to work with them so they can get vehicles in and out. For all intended purposes W. State Street will be closed next week for the entire week. Councilman King asked if there was any water replacement done. City Manager Eustice replied no, only stormwater control because it was not draining well. Councilman Temple asked if after State Street is finished is it possible to put no parking signs at the curb going east and west because once the road sets traffic will go even faster than they do now. City Manager Eustice stated that is something they can look at. Councilman Temple commented at the former Boardman house on W. State Street and the driveway being just a mud pile and asked if this would fall under blight. On a rainy day there is mud out onto the sidewalk and into the road. Chief Jones stated the owner has been notified on this already.

Messages and Communications from Mayor and City Council Members:

▪ **Farmer's Market** - Councilwoman Kwiatkowski stated she visited the Farmer's Market on Saturday and one couple was not happy they were moved from Festival Square because they had gone down for crepes and there was no electricity. This won't be the only time the Farmer's Market is moved. She asked if there is any way that we can put outlets on one of the light poles in the parking lot. City Manager Eustice stated they will look at it. He then stated they tried to accommodate both the Arts Council and the Market in Festival Square but the Arts Council charges a \$50.00 fee for their

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vendors. Mayor Pro Tem Couture asked if the Arts Council pays the City. City Manager Eustice replied no, but they pay a \$150.00 deposit clean-up fee; however, if they clean it up themselves the \$150.00 deposit is returned. Councilwoman Riddle stated the Pudding Stone Festival is going to be sharing space with the Farmer's Market. City Manager Eustice then commented that the Pudding Stone Festival is moving to Washington Park. We are going to try and accommodate the Farmer's Market in Festival Square the weekend of the Music Festival.

- **Main Street Additions/Businesses** – Councilman King commented on visiting new businesses on Main Street, as well as visiting places in other cities, etc. He thinks there are viable businesses that can really make it. He feels very optimistic.

- **Community Garden** – Councilwoman Riddle reported on the Community Garden. The fence was put up today, but the gate is not in place yet.

- **Request for E-Mail on MacArthur Response to Franchise** – Mayor Pro Tem Couture stated he was going to ask for an e-mail on the response from Inverness Township. If the Township does not respond we should probably meet and decide what we are going to do because his thoughts are essentially at some point when we have exhausted all of our options as the City, we are going to have to cut it off and stop spending our resources if it's a moot point, although he does not think we are there yet. Unfortunately our hands have been tied. Mayor Pro Tem Couture also asked for an e-mail to Council when the City Manager knows the Recreation Commission meeting is locked in. City Attorney Lindsay responded to the question raised on the REU's by Councilwoman Kwiatkowski. The two lots on which Meijer's is to be built are not in the Sewer District, so we are running water to the main building and running there at the same time. There are REU's in the other nine properties.

- **Budgeting Process** - Mayor Bronson stated at the last meeting, Councilman Lavender spoke about a budgeting process, so he went on the County's website and got the agenda the County uses and how they go through that process. He gave copies to the Council Members, stating he thinks it is something we might try anyway. The County starts their process about six months before to look at each area.

- **Communications** – Mayor Bronson said he e-mailed City Manager Eustice before the 4th of July because people were posting area 4th of July fireworks and they had all the towns around Cheboygan, but Cheboygan was not listed. He then checked TV 7&4 and TV 9&10 and Cheboygan was not listed. He asked so we have someone designated to make sure things get noticed, not only for the City but the Chamber, etc. Mayor Pro Tem Couture stated we need someone to do our marketing. Ms. Guenther's name was mentioned by an audience member, with Mayor Bronson responding that Ms. Guenther is paid by the DDA and that is beyond the DDA's boundaries. Mayor Bronson stated a text message or e-mail is all that is required for the TV stations. Councilman King stated due to turnover in employees at the Chamber in the last short while, the communication side has kind of fallen apart. He suggested that the Chamber be the hub for information. Mayor Bronson stated the Library was sending events to the Chamber and were not getting posted. He commented if you are not a member the Chamber will not post anything and that is not a route either. Somebody has to put the data in there. Mayor Pro Tem Couture inquired if the website is up and ready to roll and can he pay his water bill online. City Manager Eustice replied no. Mayor Pro Tem Couture asked why not. City Manager Eustice stated we are going with Matt Ginop and the City is waiting for a rendition that was due a couple weeks ago. City Manager Eustice added the City is working with Ms. Kim Couture on the Cheboygan Ice Rink; we are going to revamp the Cheboygan Ice Rink website, as well, and try and do some advertising on their to generate some revenue for the Rink. Ms. Couture is also going to manage the Facebook page. We may be able to tie that into social media.

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▪ **4th of July Parade** – Mayor Bronson asked Chief Jones about the long delays at the Lincoln Avenue intersection during the 4th of July Parade. Chief Jones explained it was not the intersection delay it was a marching group that was in the parade and he was told that some of the group actually spent time visiting along the parade route with the attendees/spectators. When we do get gaps, we do cross the traffic so we don't have a back-up. Councilman Temple asked Chief Jones who sets up the position of the parade, as he had complaints. Chief Jones replied the Chamber volunteers. Councilman Temple stated the main complaint he got was all the fire trucks were in a row and a lot of noise from them causing a lot of kids to cry. The people complaining were wondering if the fire trucks could not be spread out in different areas in the parade. Chief Jones stated they can talk to them about it, noting they take their trucks out ahead of most of them so we can use them at the north end for traffic control; we like ours either in the beginning or the end in case they have to leave, but they could probably spread one-half of them out.

▪ **Lincoln Avenue Intersection** – Mayor Bronson commented we have been waiting a couple years for MDOT to do repair at the Lincoln Avenue intersection. City Manager Eustice stated Mr. Rob Hall, MDOT Maintenance Supervisor, was in the other day and that intersection will get done this season but probably not until fall. Mr. Hall sent it to their engineering and thought it was done last year when a culvert was done. Councilman Temple commented that is what the City Manager told him last year. Clerk/Treasurer Kwiatkowski commented getting anything approved over \$25,000.00 is a little bit longer process.

▪ **Recycling** – Mayor Bronson asked if we participate by resolution in the Recycling Program, which was a decision by Council. City Manager Eustice replied yes and a surcharge is paid. There are some townships that opted out and those township residents can still participate in the recycling program but they have to pay a \$36.00 fee. Mayor Bronson commented he went to the hazardous waste drop-off and there wasn't anything he could get rid of without having to pay a fee and it would have been over \$100.00. He commented if he lived in different areas he could get rid of them for free. The residents are paying \$24.00 per year and we are basically able to get rid of cardboard and paper. He then stated he would like the City Manager to ask for an accounting, as their budget looks like \$320,000.00, and he does not see anything in their audit itemizing what they are spending their money on. There is a revenue line and expenditure line and the expenditure line is about \$240,000.00, and he knows you want to build up a fund balance, but why are we paying for everything and you have to pay for gasoline by the pound. Mayor Bronson noted that a gallon of gas weighs 6 pounds. If we don't address this here it is going to end up on Alpena State Road. Councilwoman Riddle stated that is why they had the hazardous waste at the fairgrounds and now they are not taking electronic equipment. City Manager Eustice stated on January 1, 2016 they published those fees and said the electronic equipment could go to Straits Area Services, which at the time they were taking electronics but they are no longer. Mayor Bronson stated Goodwill will take computers and old style monitors at no charge. His feeling is that recycling shouldn't be making money for the County; it's a service to get rid of this waste. Mayor Pro Tem Couture suggested perhaps a public hearing and opt out. Mayor Bronson said either opt out or start our own. Mayor Pro Tem Couture stated a lot of people recycle. Mayor Bronson commented a lot of people are not going to pay the fee for the hazardous waste. City Manager Eustice stated he did have a conversation with the Cheboygan County Treasurer about this.

▪ **Plant Growth** - Councilman King stated there is quite a bit of growth on the pier, bushes, etc., in the rocks and the root system is great for erosion but if it keeps growing the way they are they will begin to move the rocks. He then asked whose responsibility it is to clear this. City Manager Eustice replied the Parks & Recreation Department, including community service people. Councilman King stated it might be time to get out and trim out some of it and clean it up a little bit. City Manager Eustice said

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he would tell Parks & Recreation Director Hancock. Councilman King also mentioned growth on some of the pathways also, stating the raking of the sand is great. Councilwoman Riddle commented on the growth in the rocks by the Lincoln Avenue Bridge. City Manager Eustice stated Director Hancock will look at that area, if not done already.

Adjournment:

Councilman King moved to adjourn the meeting at 8:19 p.m.; supported by Mayor Pro Tem Couture. Motion carried unanimously.

Mayor Mark C. Bronson

Clerk/Treasurer Kenneth J. Kwiatkowski

Councilman Joseph Lavender

Councilwoman Winifred L. Riddle

Councilman Vaughn Temple

Councilman Nathan H. King

Mayor Pro Tem Nicholas C. Couture

Councilwoman Betty A. Kwiatkowski

REGULAR CITY COUNCIL MEETING
July 25, 2017

The Regular City Council Meeting was called to order by Mayor Pro Tem Couture in the Council Chambers at City Hall at 7:00 p.m.

Roll Call:

Present: Couture, Kwiatkowski, Lavender, Temple and Riddle

Absent: Bronson and King

Councilwoman Kwiatkowski moved to excuse Councilman King and Mayor Bronson; supported by Councilman Temple. Motion carried unanimously.

Mayor Pro Tem Couture led the Pledge of Allegiance to the Flag.

Public Comments:

Ms. Janet Gahn introduced herself stating she is a property owner and taxpayer. She said she is here to state her dissatisfaction on the non-regular maintenance of the alley which houses her garage and additional parking between N. Ball Street and N. Benton Street. She asked why it takes continual asking to have the numerous, and she means numerous, potholes taken care of. She was told when asking for the second or third time, that the alley would be addressed mid-July; today is now July 25. When she inquired yesterday, she was told alleys were going to be done on the east side first. Prior to yesterday, she was told the City was going to use the new piece of equipment purchased for clearing snow on the sidewalks. Ms. Gahn then stated she is a little confused. She is not quite understanding why they don't have regular maintenance scheduled and those alleys are not checked. Ms. Gahn went on to state, as a taxpayer, if you drive on W. State Street, the newly paved section, which is by the way is wonderful, take a look at the curbing. Some new, some almost level or level with the asphalt, curbing that is now built up asphalt to connect missing curbing. All different levels in the entire area and she is going to assume trip hazards have been created. At the corner of N. Huron Street and W. State Street (corner of the City Hall parking lot), new curbing has been put in and handicap assessable inlay. She went on to state she understands that they are going to do that intersection when they do Huron Street, but the curbing is solid and in front of the curbing is gravel. For someone with a disability, noting she is very, very conscious of this, or a child in a stroller, do they have to walk into W. State Street to go back onto the sidewalk? The same thing is across Huron Street and kiddy corner. Lastly, Ms. Gahn stated the City of Cheboygan and its taxpayers extend far beyond the DDA District, Main Street and Festival Square. She wonders how the tax dollars on W. State Street were actually used, adding she is really disappointed at how it looks.

City Manager Eustice stated City Engineer Jim Granger is going to look at that as the curbing certainly is a disappointment. He and Chief Jones looked at that prior to the paving being done and questioned as to why there were some areas that we put new curbing in and not others, but City Engineer Granger said the curb will be exposed once they mill and grind down. They only went down about four inches and it didn't expose the curbing. It was not enough that was exposed. It is somewhat of a dilemma and we are going to have to take a look at what we can do to curb those areas. Councilwoman Riddle

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asked if that was part of the bid, taking care of the edge of the road. City Manager Eustice stated it was but it was what City Engineer Granger supplied to the bidders. Councilwoman Riddle then asked just some locations. City Manager Eustice replied yes, curb and gutter and blacktopping. Councilwoman Riddle commented if they see there is some not there, then they just ignored that because it was not written down. City Manager Eustice replied yes, it was not part of the project. Mayor Pro Tem Couture commented so it falls on the Engineer. City Manager Eustice then stated all the curbing wasn't entirely part of the project. Mayor Pro Tem Couture asked what the funding was for the project. City Manager Eustice replied a bond. Mayor Pro Tem Couture then stated we did not borrow enough. City Manager Eustice responded we borrowed what we needed to borrow based on the engineering. Councilman Temple stated it seems to him that the bid came in lower than we expected, so maybe we should have looked at really needed to be fixed. Mayor Pro Tem Couture asked if the City Manager and City Engineer or whoever else can go to find some information on cost to make it look right. City Manager Eustice stated yes, we are going to have to do that. Mayor Pro Tem Couture stated it is probably going to be a lot more than if done all at once. City Manager Eustice said we will have to see how much of the bond is left, adding we have additional road millage that we could probably use, but it will have to come back to Council as the cost will be much more significant than what he can approve. Councilman Lavender asked when these projects are going on, who from the City is making sure they are being completed properly. City Manager Eustice replied the City Engineer. Councilman Lavender then stated according to his specs he said no curbing on certain areas. City Manager Eustice replied correct, he did not think it was going to be necessary. Councilwoman Riddle asked once a job is bid, you really can't readdress it if it is much worse than anticipated. City Manager Eustice stated you can in some respects; there are some cost contingencies that you can utilize. Mayor Pro Tem Couture commented you do the curbing before you do the paving in this regard. Councilman Lavender stated it seems with every project there seems to be complications that can be addressed as it is being done. Mayor Pro Tem Couture stated he has noticed a few disappointments about the way it ended up. City Manager Eustice said he will have City Engineer Granger take a look at it and see how we can remedy that, noting there are a couple areas where there should be curbing and they just tried to build up blacktop. Mayor Pro Tem Couture asked what the process is with our City Engineer; is he hired as the City Engineer. City Manager Eustice replied he is not paid as a City Engineer, but he is designated as a City Engineer. Councilwoman Riddle asked if he is mostly a consultant. Mayor Pro Tem Couture stated we hire him for each individual job.

Councilman Temple commented the alley between Ball Street and Bailey Street is almost impassable, gesturing how deep the holes are. Most of the houses on those streets, their driveways are in the back and they have just as much right to get to their garages as anybody else does. We really need to look into these alleys. He noted he went down the one the other day and it was terrible. Mayor Pro Tem Couture commented Ms. Gahn's alley is between Benton and Ball, and he is sure there are more. City Manager Eustice commented those two alleys get used a lot. Between Bailey and Ball, they all have garages. Mayor Pro Tem Couture stated it is not like you can scrape it with a truck and put more gravel down to keep it level, it's nearly impossible to fix. Councilman Temple commented the alley between Ball and Bailey has blacktop and that is going to be hard to fix and it is terrible. Ms. Gahn has had trouble with her alley for years. City Manager Eustice explained the City went with a little heavier stone/gravel but it does not make any difference; the gravel in the past had too much sand in it and not enough gravel and within a week it was back to the condition it was. Councilwoman Riddle asked why does it get so bad so quickly once it is worked on. City Manager Eustice replied in these alleys we may have to go with pure Afton stone and get away from gravel, which is a little costlier.

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Councilman Temple commented it packs well. Mayor Pro Tem Couture stated when there are potholes in asphalt and you are going from one to another and it rains it gets blown out and he does not think it matters what is put in there. It has to be more frequently maintained. Councilman Temple suggested using the same kind of machine they took the blacktop up with on State Street on the alley between Bailey and Ball and then redo it with gravel. City Manager Eustice agreed, stating the best thing to do might be to get all the old asphalt out of there. Councilman Lavender stated every year they get a report from DPW Director Karmol on the water and sewer system but he has not seen one on the DPW side, asking if we have gotten one. City Manager Eustice replied he does not produce a street department report other than expenses. Councilman Lavender stated it might be a good idea to have an inventory, plans and priorities on the street side. City Manager Eustice stated alleys, too, adding the City has a PASER Study, which is a pavement analysis of our streets, and that is how we are choosing to repave. We use the PASER Study to analyze what critical streets to do first and W. State Street was a critical street; not only did it have a low rating on the PASER Study because of the potholes it is a very well-traveled and major street in the City. Councilman Lavender commented besides replacing streets there are a lot of other things on the DPW side to report on what's happening. City Manager Eustice agreed, adding costs and procedures are important and he will ask DPW Director Karmol to put something together.

Ms. Trudy Lofgren introduced herself, asking if there is any plan for the painting of the Lincoln Avenue Bridge as it is getting a little nasty. City Manager Eustice stated our Recreation Department tried to paint some of it last year by hand and Seaway Painting, who did work on the State Street Bridge for MDOT, was supposed to do an estimate, but he still does not have a cost estimate from them. It needs to be spray painted and it is not something that can be rolled out and needs to be professionally done. Ms. Lofgren asked if this is a cost to the City. City Manager Eustice replied it is a City expense and hopefully Seaway Painting will give him a quote to see where we are, because he has no idea of the cost but it will be significant. This is something that is very visible and it really started peeling almost right away. Councilwoman Kwiatkowski commented on the liter on the rocks on the Main Street side of the Bridge. City Manager Eustice stated he will have Parks & Recreation Director Hancock look at that.

Approval of Agenda, and Receive and File all Communications:

Councilwoman Kwiatkowski moved to approve the Agenda and receive and file all communications; supported by Councilman Lavender. Motion carried unanimously.

Approval of Prior Meeting Minutes – June 27, 2017:

Councilman Lavender moved to approve the Regular City Council Meeting minutes of June 27, 2017 as presented; supported by Councilwoman Kwiatkowski. Motion carried unanimously.

General Business:

- **Consideration of 2017 Animal Control Appropriation to the Cheboygan County Humane Society** - City Manager Eustice stated Council has a voucher from the Cheboygan County Humane Society requesting an annual appropriation again this year in the amount of \$7,000.00. The Council approved \$3,000.00 last year. He also provided the Council minutes from last year. The percentage of the calls last year was 23% and is pretty similar this year, so they are used often. We do, however, do some of our own animal control. Councilwoman Riddle asked if this is up from the past. City Manager Eustice stated it is pretty consistent. There are statistics as far as the number of calls, but we don't have a breakdown of the other contributions from the Townships. He called today to get it and

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was unable to. This appropriation is not something we have to make a decision on tonight because he would like to get some more information, and he thinks Council would like to see some more information as far as the contributions from other Townships. Councilwoman Kwiatkowski asked if they are a kill society. Councilwoman Riddle replied no, asking if we know what the Humane Society's budget is. City Manager Eustice replied no, but we can get that information. Mayor Pro Tem Couture stated he thinks that would be helpful information to make a decision. His personal feelings is this is going to go along with the conversation that we started to have in the last year regarding what the City provides for the surrounding Townships and the County, which are City run and paid for entities or services. He is a backer of the Humane Society, noting the City taxpayers already pay the County 5.65 mills, or 10%. He would like more information, commenting the City pays for the fireworks every year and nobody contributes to that. City Manager Eustice stated he will get a breakdown, adding that after the last Council meeting Mayor Bronson asked him to get some budgetary information on the recycling program which the Mayor now has. This is also something we will discuss at the next meeting. City Manager Eustice then stated there is a contract for the Recycling Program, noting the City taxpayers pay a \$24.00 surcharge on their tax bill. Mayor Pro Tem Couture stated this was not voted in and Council chose that. City Manager Eustice went on to state the current Contract goes through 2018 with the County for that surcharge, but there is some concern because the County also runs basically a toxic waste program on Wednesdays at the County Fairgrounds where you can bring products such as batteries but they are charging an additional charge over and above what is on the tax bill but in the Contract it says it is part of the Program. This is an issue and the County is aware of it and are going to look at that. The County was very cooperative in providing the financials for this program.

Councilwoman Riddle asked if we have any information on what the services the City supplies such as the parks, etc. that don't cost people for its use and is there any kind of information of what the County actually does to the benefit of the City. Mayor Pro Tem Couture replied he attended the recent Recreation Commission, noting Councilman King is the Liaison, and this is kind of where they are starting to head with their conversation. There is a Recreation Plan that the City has and also a County Recreation Plan. He read through that today and it answers some of that. The conversation will have to be had at the Council level fairly soon. Also, the Commission has directed the City Manager to gather information.

Councilwoman Riddle then asked about the Gold Front Building and what is the status on a grant for demolition. City Manager Eustice replied the grant is in and the last time he talked with the County Treasurer, Buffy Weldon, she had not heard if they were awarded anything at this point and thought they would know by the end of last week. Councilwoman Riddle stated she is kind of interested in the end use of that piece of property.

Councilwoman Riddle moved to table the consideration of the 2017 Animal Control Appropriation to the Cheboygan County Humane Society until the August 8, 2017 City Council meeting; supported by Councilman Lavender. A roll call vote was taken; motion carried unanimously.

City Clerk's and Treasurer's Comments:

- **Lapel Mics and Amplifier** - Clerk/Treasurer Kwiatkowski stated the lapel mics and amplifier were ordered today and is hoping to have them set up for the next Council meeting.

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City Manager's Report:

▪ **Meijer's** – City Manager Eustice stated we are to be on the Agenda for the Inverness Township Board for the August 1 meeting to ask for a Franchise Agreement. City Attorney Lindsay and he will attend the meeting. We are going to ask for a Franchise Agreement to run both utilities, if necessary, or at least water. He and City Attorney Lindsay do not believe they are going to grant us a Franchise Agreement, but we are going to ask for it and have some discussion about that. City Attorney Lindsay also believes we don't need a Franchise Agreement if we go through Huron Estates, which will also be discussed with the Township, as well. Councilwoman Kwiatkowski asked if the Township asked the City for a Franchise Agreement and we gave that to them and they voted it down. City Manager Eustice stated we requested the Agreement, but Inverness Township has not addressed it. Mayor Pro Tem Couture explained we asked them to respond by a certain time period or else put us on the Agenda for their next meeting, which is August 1. City Manager Eustice stated we did get a letter back from Mr. MacArthur stating he forwarded the letter on to the Board but he did not have the authority to negotiate a Franchise Agreement. Councilwoman Kwiatkowski asked the City Manager if he wants as many from Council in attendance for support at the August 1 meeting. City Manager Eustice replied he does not think it is necessary and thinks he and City Attorney Lindsay can handle it. Councilwoman Riddle commented it would be nice to have a Meijer representative in attendance. City Manager Eustice reported he did talk with Mr. Ron Neuman, Supervisor of Inverness Township this afternoon to get any kind of new updates. Mr. Neuman told him they have not made any contact with Meijer's; they were supposed to have a conference call with Meijer's to work out what Meijer's wanted and apparently that has not happened. The 425 Agreement and Utility Service Agreement (USA) are still possible options and they know that. Mr. Neuman asked him today if the City would be interested in having a USA, just for water, and we basically have told them that is not going to be the case several times. Councilwoman Riddle said she hopes we stay firm on what we decided we needed so the City doesn't basically come out on the short end of the stick so to speak. We are being very agreeable and bending over backwards so to speak. Councilwoman Kwiatkowski added we have been for two and one-half years. Councilman Temple asked if the City Manager has talked to anyone from Huron Estates. City Manager Eustice replied he has talked with the owner, Mr. Todd Wyatt, noting there are some concerns there. Mr. Wyatt is absolutely willing to grant the City an easement through there. He understands fully how these things work as he is in the developmental business and has worked with Meijer's before on other projects. The only thing he said is because he has a mortgage on the property the bank may require some financial assistance to buy an easement through there, but he wouldn't because he knows his property value is going to increase once a Meijer's store is out there. Mayor Pro Tem Couture stated it sounds like we are to the top of the other mountain and that is just the option we need to pursue potentially, to at least get an idea. Let's get the bank to tell us how much and we at least have another option, if we are denied all the way through like we have been so far. Councilman Temple stated he would like to be close to an agreement with Huron Estates in case we are turned down, so this does not go on and on forever. Mayor Pro Tem Couture suggested a letter from Mr. Wyatt stating he is willing to do it and request from him for the City Manager to be able to talk to his bank or Mr. Wyatt will have to do it, so we know on August 1 and we know our direction. If we need to have a Committee meeting, that is doable, too. City Manager Eustice stated he will talk with City Attorney Lindsay and thinks we should have a Committee meeting maybe next Monday to look at our game plan to address the Township. Mayor Pro Tem Couture asked if the Township meeting is Tuesday. City Manager Eustice replied yes, 7:00 p.m.

▪ **Michigan Main Street Program** – City Manager Eustice reported they have established a Steering Committee and they held their second meeting yesterday. They are going to meet with the Steering Committee every two weeks to develop the Michigan Main Street Program and the criteria that is

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necessary and procedures that are necessary to go through. The Committee yesterday, as a whole, decided to basically assign an independent Chairperson that was on the Committee, Mr. John Costin. Mr. Costin is one of the owners of Simply Marcella's downtown. Mr. Costin is going to chair that Committee and is going to come in and meet with him and Ms. Kirsten Guenther prior to the next meeting on August 9, 2017. City Manager Eustice noted he needs to talk with Mayor Bronson about that because this Steering Committee is basically a sub-committee of the DDA and he thinks he needs the Mayor's approval to assign a Chairperson that's not a City employee or a Commissioner. Councilwoman Riddle asked what Ms. Guenther was assigned. City Manager Eustice stated she is going to be the staff support for the Committee and she and Mr. Costin will work together, as well as himself, noting he will oversee the Committee. Mayor Pro Tem Couture asked if the hours Ms. Guenther puts into the Michigan Main Street Program are paid hours from the City. City Manager Eustice replied they are, as part of her hourly wage as she is not salary. Mayor Pro Tem Couture then asked if she comes to work every day. City Manager Eustice answered yes, so the time she does spend on the Program is part of her pay. Mayor Pro Tem Couture then asked if Ms. Guenther answers directly to the City Manager. City Manager Eustice responded yes. City Manager Eustice commented Mr. Dan Leonard from the MEDC was here for the meeting yesterday and helped us organize. The Bring it Cheboygan Group has been in this since the inception and have offered a lot of volunteer time. As we move forward we are going to start making some assignments and that will be the responsibility of Mr. John Costin to set up some sub-committees and make assignments for the process for the Michigan Main Street Program. Our goal is to be designated at the Associate Level once the training is done and once we get a communication plan in place and we do a building inventory and a funding plan. We can stay at the Associate Level for three years; however our goal is to get to the Select Level in 2018 and to apply for the Select Level, which is a little more detailed. It will be nearly at the end of 2018 and then we actually as a Committee will have to go to Lansing and pitch the Michigan Main Street Program and they will evaluate if we meet all the necessary criteria to be at the Select Level. City Manager Eustice went on to state the Michigan Main Street Program is two-fold: a historical preservation (they like to maintain the current buildings downtown and improve those buildings) and economic revitalization. There are multiple ways you can support economic revitalization from promotion, advertising and business recruiting so we can get more investors in our community. Councilwoman Riddle stated they just got back from going to a training session in Owosso, which is the first session she has been to, and she was very impressed with what Owosso had achieved and extremely impressed by the way the group dealt with each other having gone through all kinds of growing pains to get to where they were. Things are moving along very smoothly, but a lot of things have been accomplished. Mayor Pro Tem Couture stated our plan of applying for the Select Level in 2018 is much more extruded than he was anticipating. During the presentation some entities didn't ever apply or ever get it or it took some time to build the Associate Level into that. City Manager Eustice agreed, stating East Jordon was one of them being at the Associate Level for three years and then dropped it. The key is you need a strong volunteer base of business owners and volunteers that are willing to work on this, and we have this because we have the Bring It Cheboygan Group and a lot of people interested, but we need more business people interested. Mayor Pro Tem Couture commented at this phase the City's expenditures are really staff time and it is major increases if we go to the Select Level. There is a requirement to have a staff member designated to that. Mayor Pro Tem Couture stated his opinion is we are going to need some sort of plan before there is any sort of commitment. He believes it was the consensus of Council that they did not want much staff expenditure at this level into this Program; he is not against it but he is adamant that we are watching what we are spending the City Manager's time on because there are a lot of other projects that need attention and completion. He does not know how much time the City Manager spends on this. City

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Manager Eustice replied probably too much, but that is changing with the assignment of Mr. Costin and thinks the Committee recognized that, too, that he is spread too thin and put in a dedicated individual that has some time to work on it. He noted Mr. Costin was at the last training session in Owosso. Also a lot of the Bring It Cheboygan Group has gone through training and he thinks it will go forward quickly now. Councilwoman Riddle said it goes without saying if we are not ready in 2018 we won't apply and we have to feel ready. City Manager Eustice replied that is true and we should know because to apply for the Select Level you need to send them a Letter of Intent September 1, have the application in by December 1 and pitch it in Lansing in February. If we don't appear to be ready at that point, we can back it up a year. He went on to state there are not a lot of costs right now from the City's standpoint, noting the Bring It Cheboygan Group, including Jim Soubly, are paying for it themselves, including going to the training sessions.

▪ **Fire Chief Retirement** – City Manager Eustice stated the City's Fire Chief, Tom Bancroft, is in the process of retiring. He wanted to retire by August 1, but will stay on until August 8. We will have a recommendation for a Fire Chief. Police Chief Jones and Fire Chief Bancroft have already talked about it and the firemen themselves have made a recommendation that will come to the Council on August 8. City Manager Eustice commented Mr. Bancroft has been a fireman for 60 years. Councilman Lavender asked about the possibility of doing a Resolution of Appreciation. City Manager Eustice replied absolutely.

Messages and Communications from Mayor and City Council Members:

▪ **Utilities Committee Meeting** – Councilwoman Kwiatkowski inquired on the next Utilities Committee Meeting. City Manager Eustice replied it is the first Thursday of the month at 10:00 a.m. and he will ask DPW Director Karmol about starting it back up.

▪ **911 Meetings** – Councilwoman Riddle reported she has been going to the 911 meetings in Petoskey noting they are changing over to an 800 frequency that is a more updated system and either way if they stayed with the system they had or went to the new system it would cost money. They don't yet know what things have to happen, but information will be coming to the Council and to the County. Councilwoman Riddle announced that the director at 911 is retiring and on July 31 there is a retirement celebration.

▪ **Community Garden** – Councilwoman Riddle stated the Community Garden's fence is in place and makeshift gates are in place to close it off to keep the deer out. Solar lights have also been placed around the posts, which should also deter deer activity. Also, a lot of volunteers have helped out.

▪ **Representation at County Meetings** – Mayor Pro Tem Couture stated the Council has talked in the past about representation by members of Council at surrounding meetings. We should have a volunteer and he feels somebody should get an appropriation to go to those meetings if we are requesting that someone attend these meetings and they are volunteering for it. I doesn't have to start with this Council. It does not have to happen right away but it should. If you are asked to go to a meeting on behalf of your constituents then you should at least be paid for your time. He then asked who makes the decision. Mayor Pro Tem Couture added even if it is not paid, representation especially at the County level and the adjacent Townships to the City of Cheboygan is imperative moving forwarding with recreation and the Humane Society. Someone should be there and give a report. Councilwoman Riddle stated the Bring It Cheboygan Group is made up of people from a number of the Townships, as well as City residents, so there is a lot of support in the volunteer network or group that is really interested in improving Cheboygan and it's not just City. Communication in that involvement back and forth with the Townships, etc. she thinks is a really good point. Mayor Pro Tem Couture commented if there is no communication nothing will ever get done. City Manager Eustice stated he will look at this and make some recommendations and it probably

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should go to the appropriation’s board. Mayor Pro Tem Couture then stated the end game is that it should be offered, suggesting options be looked at before bringing it to the board. City Manager Eustice stated most counties have stipends for those kind of meetings. Mayor Pro Tem Couture asked the City Manager to get information to the Council two meetings from now.

Councilman Temple moved to adjourn the meeting at 7:55 p.m.; supported by Councilwoman Kwiatkowski. Motion carried unanimously.

Mayor Mark C. Bronson

Clerk/Treasurer Kenneth J. Kwiatkowski

Councilman Joseph Lavender

Councilwoman Winifred L. Riddle

Councilman Vaughn Temple

Councilman Nathan H. King

Mayor Pro Tem Nicholas C. Couture

Councilwoman Betty A. Kwiatkowski

REGULAR CITY COUNCIL MEETING
August 8, 2017

The Regular City Council Meeting was called to order by Mayor Pro Tem Couture in the Council Chambers at City Hall at 7:00 p.m.

Roll Call:

Present: Bronson, Temple, King, Riddle and Couture

Absent: Kwiatkowski and Lavender

Mayor Pro Tem Couture moved to excuse Councilwoman Kwiatkowski and Councilman Lavender; supported by Councilman King. Motion carried.

Mayor Bronson led the Pledge of Allegiance to the Flag.

Public Comments: *None.*

Approval of Agenda, and Receive and File all Communications:

City Manager Eustice stated he would like to add 10-A to the Agenda, Consideration of Support for the Cheboygan Housing Commission in Submitting a Choice Neighborhoods Planning Grant to the Department of Housing and Urban Development. He asked Ms. Catherine Schulz, Executive Director of the Cheboygan Housing Commission to speak briefly later about a grant opportunity the Cheboygan Housing Commission is going to write. She has asked for a Resolution of Support to submit the grant from the City.

Councilman King moved to approve the Agenda, with the addition of 10-A, Consideration of Support for the Cheboygan Housing Commission in Submitting a Choice Neighborhoods Planning Grant to the Department of Housing and Urban Development, and receive and file all communications; supported by Councilwoman Riddle. Motion carried unanimously.

Approval of Prior Meeting Minutes:

Councilwoman Riddle moved to approve the Regular City Council Meeting Minutes of July 11, 2017 as presented; supported by Councilman King. Motion carried unanimously.

Councilman King moved to approve the Regular City Council Meeting Minutes of July 25, 2017 as presented; supported by Mayor Pro Tem Couture. Motion carried unanimously.

Bills and Disbursements:

▪ **Prepaid Bills and Disbursements for the Month of July 2017.**

Mayor Pro Tem Couture inquired on no. 9, Cheboygan Area Arts Council Yearly Appropriation, asking if that is all we give to the Opera House. Clerk/Treasurer Kwiatkowski stated we allocate \$21,000.00 each year, but they decide when they want the money. Mayor Bronson inquired on no. 55,

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Sears, Roebuck and Co., Tax B-O-R Refund, asking if this is the whole plaza. City Manager Eustice replied it is just the K-Mart building, which is owned by Sears and Roebuck. He went on to explain this was a Tax Tribunal. Mayor Bronson then inquired on no. 61, Susan Blum, Tax Overpayment Refund. Clerk/Treasurer Kwiatkowski stated he will check on this, as it is possible there was a duplicate payment. Audience member Trudy Lofgren inquired on no. 56, State of Michigan, tax Disbursements – Lighthouse Village Apts. Clerk/Treasurer Kwiatkowski explained the City gets a check every year from the State of Michigan for Lighthouse Village Apartments, which we hold until we get a mailing from the State of Michigan and then we have to go through quite a computation to disburse it back to all the units. It goes to the City, City debt, the County, the ambulance authority, etc. The check comes once a year and normally arrives in June and it's usually July when he disburses it. Ms. Lofgren then inquired on no. 32, GT Sounds, Sound System MusicFest, asking if the Pavilion will ever have their own sound system so they don't have to pay. City Manager Eustice explained the sound system we have in Festival Square isn't capable of running a band. Councilman Temple asked if we were not getting a sound system for the Pavilion. City Manager Eustice replied it is in, but we are still working on getting some wireless transmitter so you don't have to be on-site. This would allow us to play music from a laptop or the computers in City Hall. Mayor Pro Tem Couture commented in the winter time if there is ice, we can't just play music because someone would have to be there on-site playing the music at this point. City Manager Eustice replied yes, but by winter we should have something in place. Mr. Shawn Sheldon, who put in the lapel mics for Council, has an idea for doing it. Mayor Bronson commented the City has a subscription so we can play music. Councilman Temple asked how much it will cost to hook the system up. City Manager Eustice stated about \$800.00 for the transmitter. Councilwoman Riddle asked if the cost will come from DDA funds. Clerk/Treasurer Kwiatkowski replied there are funds left over from the building fund for Festival Square, noting Festival Square has its own budget and really all we are doing is budgeting the entire amount, whatever the Fund Balance is each year until it's spent, and then everything will go through the DDA for that building.

Councilwoman Riddle moved to approve the prepaid bills and disbursements for the month of July 2017 in the amount of \$2,067,154.70; supported by Councilman King. A roll call vote was taken; motion carried unanimously.

▪ **Unpaid Bills and Disbursements for the Month of July 2017.**

Clerk/Treasurer Kwiatkowski noted the unpaid invoices have been amended and Council has a copy. He noted Michigan Cat appeared on the original list; however, it was not purchased and he has removed it. Item no. 22, PVS Technologies, Inc. (chemicals for the Treatment Plant) invoice arrived late and item no. 30, Tractor Supply Credit Plan also had an invoice arrive late. Mayor Pro Tem Couture inquired as to item no. 9, Cheboygan County Treasurer, Work Crew, P & R, if this is for a work crew from the County Jail. Clerk/Treasurer Kwiatkowski replied yes, adding they are working primarily with Parks & Recreation or the Ice Arena. He noted the cost is \$10.00 per day. He will look at the invoice and let Council know if that is per person or crew.

Councilman King moved to approve the unpaid bills and disbursements for the month of July 2017 in the amount of \$51,506.40; supported by Mayor Pro Tem Couture. A roll call vote was taken; motion carried unanimously.

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Department, Boards and Commission Reports:

▪ **Downtown Development Authority Board, of Directors, July 10, 2017** - City Manager Eustice reported they are in the process of forming a Steering Committee for the Michigan Main Street Program, which they will finalize at tomorrow's 9:00 a.m. meeting. They have already established the district for the Michigan Main Street Program and they are going to appoint Mr. John Costin as the Chair of the Steering Committee. Mr. Costin is kind of a neutral party and now a business owner downtown and thinks he will bring a lot to the table as far as organizing the Steering Committee and assigning sub-committee assignments and so forth. Mayor Bronson asked if Mr. Costin is from Simply Marcella's. City Manager Eustice replied yes. Mayor Bronson then asked if City Manager Eustice is keeping track of staff time with the Michigan Main Street Program. City Manager Eustice replied certainly for the time Ms. Guenther spends on it, but he can also give a pretty good estimate of his time within a few hours. Mayor Bronson expressed the importance of keeping this information on hand of the time put into that.

▪ **Parks & Recreation Commission, July 20, 2017** – City Manager Eustice stated Mr. Mike LaLonde has been added to the Commission and the meeting was a very informative and successful two-hour meeting. They got a lot accomplished and will be meeting regularly, as there is a lot of opportunity in the Parks & Recreation Department and they are going to focus on that. They are looking at all the users that come into the City from the Cheboygan Little League to people that use the Ice Rink/Pavilion, the Soccer Association, etc. They are gathering numbers to see the percentage of the users that are not City residents and they will analyze that. At this point we are not recommending any kind of financial changes, but it is something we have to look at. We have a huge financial need for our parks and recreations if we are going to continue to keep them in the condition they are in and if we are going to grow our parks and recreations. We have a lot of needs at Gordon Turner Park and Major City Park in the way of improvements and we don't have the money in the budget to do those improvements. We are going to have to get grant funding and look at how we are going to finance those improvements going forward, whether it be a possible millage. They will be looking at multiple options. Mayor Bronson commented part of the discussion from this meeting, according to the minutes, is trying to define what is the Recreation Department and what does it encompass. He then asked if there is a committee set up to determine that. City Manager Eustice replied no, adding Parks & Recreations has about a \$200,000.00 budget, noting there is the full-time Director, Scott Hancock; one full-time employee and two part-time employees; also, community service help. This Department does more than Parks & Recreations. Mayor Bronson stated then there is where does the Opera House fall in and the Ice Pavilion, going on to state we need to determine this also. If it is not going to be part of Recreation then we have to decide where these belong. Councilwoman Riddle stated another thing she got out of the minutes from this meeting, was that in going for grant funding for Parks & Recreation it is easier to apply for if it is more than just one governmental entity such as going along with Townships and the County. She thought this was quite interesting. Mayor Pro Tem Couture stated he thinks we should reach out to who we think can help us with determining that and does not think the Commission is there yet; but when they start to compile the numbers then they need to reach out for grant funding and see what is available and what shelf ready projects we should work on. He thinks we have a focus but it can be expanded with grant funding, if possible. Mayor Bronson asked if the Council needs to define the scope of the Recreation Department or is something the Commission should start working on. City Manager Eustice said he thinks it should be at the Recreation Commission level and his responsibility with the Commission. Councilman King inquired if there has been any communication with Susan Muschell, Chairperson, regarding being able to make

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any future meetings. City Manager Eustice replied there has not and he will try and contact her somehow. Councilwoman Riddle inquired on alternate members, asking if that is in the Charter to be able to do and what are our guidelines. City Manager Eustice stated he thought that would be the case, but the Commission does not have by-laws and the Recreation Commission is part of the Charter and it does not say you can't have alternates, but it does say it's a five-member board. He does not see any reason why we couldn't have alternates, with only five members at a meeting. Mayor Pro Tem Couture asked the City Manager what is the step, noting he knows he has looked into it, in replacing existing members. He knows it is touchy and is not out of disrespect at all, it is out of the need for five people to show up on a regular basis. It is nothing personal, but is something we need to do. City Manager Eustice stated it's a matter of him writing a formal letter to that individual. Councilwoman Riddle expressed the long period of time this person has had commitment to the City and at the very least a resolution, but we need to go forward and she is sure this person would understand. Mayor Bronson stated it seems to make sense to follow both paths, finding a permanent replacement but also have the alternates because we don't know what is happening with other members. There are a couple of people who are interested in serving on the Commission who need to get applications into the City and then the City Manager would recommend to him and he would appoint. Mayor Pro Tem Couture asked if there has been any applications. City Manager Eustice replied yes, but we technically have a full board right now. Mayor Pro Tem Couture asked when the next scheduled Commission meeting is. City Manager Eustice replied August 23 at 10:00 a.m. Mayor Pro Tem Couture commented it would be nice to see a full board there. Councilwoman Riddle agreed, stating there is a lot on the Commission's plate now.

Unfinished Business:

- **Consideration of 2017 Animal Control Appropriation to the Cheboygan County Humane Society** – City Manager Eustice stated the Council has been given the Township breakdown for the appropriations by Township and the City; the City is the largest contributor. Mayor Bronson stated this shows who contributed but does not show who did not. City Manager Eustice pointed out the Townships that did not contribute are contained in the memo, those being Tuscarora Township, Forest Township, Waverly Township, Walker Township, Village of Mackinaw City and the Village of Wolverine. Councilwoman Riddle commented all of those not paying total 18%, while the City of Cheboygan's is 23%. City Manager Eustice stated the request from the Cheboygan County Humane Society is for a \$7,000.00 contribution; the City contributed \$3,000.00 last year and have contributed as much as \$5,000.00. He thinks there was some question as to whether or not we should contribute at all because the City property taxpayers pay taxes already to the County. Mayor Pro Tem Couture said as are all the Townships. Councilwoman Riddle asked if the County itself contributes to the Humane Society. City Manager Eustice replied yes, they budget and the Council has a copy of the Proposed 2017 Budget with the County's appropriation being \$175,357.51. Mayor Bronson stated he communicated with the Mayor Pro Tem about concerns he had, i.e. seems like we are getting double-taxed for this as we are paying our yearly taxes to the County and then we are asked to pay another fee. City Manager Eustice informed Council he talked with Mr. Joe Duff, City Manager of Gaylord, and they do not make any contributions to the County. Mr. Duff told him he does not know of any other counties that are requesting appropriations from the units of government. Mayor Pro Tem Couture stated he thinks it is time to let this go, adding it's a very important portion of the County Budget and knows that he sees the Humane Society truck downtown. City Manager Eustice stated the service that we get from them is incredible. Mayor Pro Tem Couture then stated no doubt, but at the end of the day whether it's the County and the City, the City and a Township or a Township and the

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County, it's time to change the culture and work together however that needs to happen. He thinks this is an olive branch that we have and feels we should continue to appropriate, as we may in the future be asking for help in other facets like our City paid for services. Yes we pay County taxes as City residents but he is okay with the same appropriation we did last year. Councilwoman Riddle said hopefully the Townships who are not onboard with the program will think differently and make a determination that they do need this service. She agrees with Mayor Pro Tem Couture that we should continue with our \$3,000.00 appropriation.

Councilwoman Riddle moved to approve the 2017 Animal Control Appropriation to the Cheboygan County Humane Society in the amount of \$3,000.00; supported by Councilman Temple. A roll call vote was taken. Yes votes: King, Riddle, Temple and Couture No votes: Bronson Motion carried.

General Business:

▪ **Resolution in Support of the Cheboygan Housing Commission in Submitting a Choice Neighborhoods Planning Grant to the Department of Housing and Urban Development** – Ms. Catherine Schulz, Executive Director of the Cheboygan Housing Commission, stated she has been at the Commission since June. She went on to state this grant opportunity was just recently announced by HUD, noting it is not a construction grant. It is strictly a planning and action grant, so the planning part she would like to pursue through the Housing Commission is to get assessments and inspections on some of the rental units that are currently existing downtown. She wants to do this as she understands other communities similar to Cheboygan have developed downtown rental units into public housing. Mayor Pro Tem Couture stated the rental units downtown that she is looking at for grant money is so that someone can come and inspect them, asking if they are privately owned rentals. Ms. Schulz replied she does not know the answer to that so part of the grant would pay for finding that information out. From people she has talked to that are involved in the Main Street Program, it sounds like no one really knows who owns a lot of those places. Mayor Bronson asked if it would be a matter of building a data base of who owns property, what properties are available, and what properties are handicap accessible. Ms. Schulz added what's the worth of those properties, what's the potential of redevelopment, and what properties could be made handicap accessible. She is assuming none of the properties are handicap accessible and the issue with that is her waiting list right now, just under 70% are waiting for one-bedroom units and what we have right now in public housing is 12 out of 38 that are one-bedroom and by current standards they would not be considered accessible. Mayor Pro Tem Couture asked if this grant would only affect current rentals that are HUD rentals, government assisted rentals. Ms. Schulz replied they administer two different HUD programs as the Housing Commission that are public housing, one of which are the units at Lincoln & Cuyler, F and Third Street and Cleveland Avenue. Right now, the public housing they have designated for elderly and disabled is only the 8 units at Lincoln and Cuyler, so it is very difficult to get into. There are also 4 one-bedroom units at F and Third Street, but it is considered mix-family. Mayor Pro Tem Couture then stated the grant only applies to the other. Ms. Schulz replied it applies to the other program that uses vouchers where the Commission provides housing assistance payment for people that are income eligible. Councilwoman Riddle asked if this is mostly apartment complexes. Ms. Schulz stated not necessarily, noting they have quite a few private landlords that accept the vouchers. She would be applying strictly for PIH (Public and Indian Housing). Councilwoman Riddle commented that would be mostly single level dwellings (ground floor) in order to be handicap accessible. Ms. Schulz said this is what part of the assessment and inspection would involve to see if it would be possible to get elevators installed in any of the buildings we currently have downtown. Mayor Bronson inquired if this resolution is asking

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for assistance. Ms. Schulz stated it is not necessarily for assistance; she can't, as an incorporated entity of the City, apply for a grant without the knowledge and permission of the City. Mayor Bronson commented Ms. Schulz is seeking permission to move forward. Ms. Schulz replied correct, noting that is why she is seeking a Resolution of Support so she can move forward with the grant. She noted there are only six of these grants that they anticipate giving out nationally, so she does not know how good her chances are, but thinks it's worth a try and very parallel with what the Council is trying to do in terms of redevelopment downtown. Councilman King asked if the deadline is August 28. Ms. Schulz replied that is correct. City Manager Eustice commented the City is a good candidate since they are only going to issue so many grants. Ms. Schulz added Big Rapids did something very similar and she feels the City would be a good candidate. Councilwoman Riddle asked if Ms. Schulz has information on the Big Rapids project or how it could be obtained. Ms. Schulz stated she doesn't but will be happy to get additional information. City Manager Eustice read the following Resolution into the record:

City of Cheboygan

Resolution of Support for the Cheboygan Housing Commission in submitting a Choice Neighborhoods Planning Grant to the Department of Housing and Urban Development

WHEREAS, the Cheboygan Housing Commission has identified a serious shortage of one bedroom handicap accessible residential public housing in the City of Cheboygan, and

WHEREAS, the City of Cheboygan City Council is supportive of improving the Cities public housing inventory to accommodate low-moderate income citizens and citizens with disabilities, and

WHEREAS, the Department of Housing and Urban Development has grant funding available through the Choice Neighborhoods Planning Grants program to assist with planning for public housing, and

WHEREAS, the Cheboygan Housing Commission desires to apply for grant funding for planning of public housing improvement in the City of Cheboygan with support of the City of Cheboygan.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Cheboygan support the Cheboygan Housing Commission in their efforts to obtain funding for planning to improve public housing in the City of Cheboygan.

Councilman King moved to adopt the City of Cheboygan Resolution of Support for the Cheboygan Housing Commission in Submitting a Choice Neighborhoods Planning Grant to the Department of Housing and Urban Development as read into the record by City Manager Eustice; supported by Councilman Temple. A roll call vote was taken; motion carried unanimously.

City Clerk's and Treasurer's Comments: *(None)*

City Manager's Report:

▪ **West State Street/Huron Street Projects** – City Manager Eustice reported the West State Street project is coming to a completion. They left the intersection open for the Huron Street Project, which had to be completed by September 30 of 2017 for the Grant. Our engineer firm has had difficulty getting a permit for the sewer system side; they did get permits for water and stormwater. City Manager Eustice stated we were not going to change out the entire sewer, but going to change out the

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entire waterline and storm sewer. We wanted to just do sections that were bad when we had the road open on the sewer side, but the DEQ is basically requiring that we replace the entire sewer, which has added an extreme amount of cost to the bid. The MEDC did give us an extension to July 31, 2018; we are going to pave the intersection tonight. We will unfortunately have to take it back up next year, but we can't leave it as it is for the winter. We will finish State Street for the current year. We are going to rebid the project and are going to try and get additional monies to do the sewer, as well, next spring. This was unfortunate, but we still have the funding and are just going to try and get additional funding to do all three utilities. Mayor Bronson asked if we don't get additional funding does that mean we are going to be doing less. City Manager Eustice answered yes, stating the engineer's idea was just to do water and storm sewer, but we know there are bad portions of the sewer that need to be fixed because we cameraid it. We told the DEQ this is not a complete replacement, we just need to fix the areas that are in poor condition. Mayor Bronson commented so they said you have it dug up so replace it. City Manager Eustice stated yes. He went on to state we are going to do some additional work, because we just don't want to replace the water and storm sewer and leave a sewer that might have some problems. Mayor Pro Tem Couture asked if this project was grant funding. City Manager Eustice answered yes. Mayor Pro Tem Couture then asked if we are trying to put an allotted amount towards repair of streets every year. City Manager Eustice said yes. Mayor Pro Tem Couture stated if we are getting a portion of the County millage that passed, is there the potential when we go to this next year will that funding be something that is new on the docket if this is what we have to do with the re-scope of bids. City Manager Eustice replied certainly some of the road millage monies could be used for the road. Mayor Pro Tem Couture then commented we have a shelf-ready project and grant funding to go along with that, noting he does not want to let that go away. If we need to, we need to add more to that project to make it be done once and for all with the sewer and everything underneath, which is the right way to do it anyway if we had ample money. Mayor Bronson asked if we will be able to apply for the same grant again and add it to this. City Manager Eustice answered at this point no, the MEDC is telling us we cannot and it is unfortunate because when we applied for this ICE (Infrastructure Capacity Enhancement) Grant one million dollars was the maximum you could get and we got \$987,000.00. Now it is two million dollars. Councilwoman Riddle commented we cannot apply for another while we have one open. City Manager Eustice said that is correct, it has to be closed out before we can get another one, but we are going to try and do that in the spring. The plan was to do all of Huron Street and continue to apply for ICE Grants until we got all of Huron Street done all the way to the water tower. Mayor Bronson stated we have to have engineers look at this again with the available money and it might be only from the Plant to Mackinaw Avenue. City Manager Eustice stated it may be. Mayor Pro Tem Couture commented we have to start somewhere. Mayor Bronson stated he is a little leery of diverting money that we know we need on other streets. Councilman King asked if the curb levels on the State Street Project are going to be addressed, because of doing a project and have some flaws in there that in a couple years we are going to have to address. City Manager Eustice said for the most part when City Engineer Jim Granger engineered it, he engineered it for drainage purposes and to do all the curbing all the way through the project area would have increased the cost by about 60%, so that is why he tried to use the existing curbs as best he could. Unfortunately, concrete curbing and sidewalks are very costly compared to asphalt, but we are going to try and make it as useful and aesthetically pleasing as we possibly can. Right now it is just too costly to rip out the curbing that is there and try and replace it. Councilman King stated he agrees with getting standing water and drainage decreased. City Manager Eustice said it will help that there are some areas that can be absorbed into the ground and City Engineer Granger looked at it to make sure

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the water flow was going to a storm sewer. Councilman King asked if the street will be striped and painted. City Manager Eustice responded it is supposed to be done this week.

▪ **Kiwanis Park** – City Manager Eustice stated Kiwanis Park is moving along pretty good and things have been done through the summer and Kiwanis is going to complete the Park, i.e, playground equipment and new fencing, by the end of October. They took the old pavilion out, fencing and trees. There is still one piece of playground equipment roped off with caution tape, which is pretty near the street and they don't want kids on it and around that area. Councilwoman Riddle asked if they are putting newer fencing up. City Manager Eustice replied yes, adding there will be 12 parking spaces. He thinks most of the people that use that park will be within walking distance anyway for the most part. It will be a nice improvement for that portion of town. Mayor Bronson asked if there is street parking along there. Councilwoman Riddle stated no. City Manager Eustice clarified in that area there is not, but there is street parking a little further down.

Messages and Communications from Mayor and City Council Members:

▪ **Music Fest** - Councilman King noted quite a bit of the bills have come through for Music Fest, asking if Council could see a P & L at the next Council meeting, as he is curious how things went this year. He went on to state it seemed like Friday night was down from last year, but Saturday was a good night. City Manager Eustice stated the count was vice-versa from last year, noting last year there was 1,200 people Friday night and 800 Saturday night, but it was the reverse this year with 800 people Friday night and 1,200 Saturday night. He stated Ms. Guenther will summarize that, adding we were pretty close to budget the last couple of years. In previous years we did lose \$1,500.00 to \$2,000.00. Councilwoman Riddle stated the Poker Run was down from last year of 75 entries and this year there were 44 or 45 entries. City Manager Eustice said that was significantly lower and we are not sure why. Councilman King commented he spoke with a gentleman on the sound, because especially with a big sound company it can get a little abrasive. The gentleman said an inexpensive solution is putting drapery up top that would be aesthetically pleasing and would absorb some of that. He will put the City Manager in contact with this gentleman. City Manager Eustice said that is something we can look at.

▪ **Festival Square** – Councilwoman Riddle commented she gave each member of Council papers for information only, noting she has been doing some checking into Festival Square. She really thinks we need to have a Council committee to go over some of the concerns of things that are happening in Festival Square and would like to recommend that Council does that. City Manager Eustice said he thinks that is a good idea. Mayor Bronson stated to let Council absorb the information and then they can talk about establishing a committee.

▪ **Ice Rink/Pavilion** – Mayor Pro Tem Couture asked when the ice will down in the Ice Pavilion. City Manager replied the last week of August, noting there is a clinic the last week of August that Mr. Jared Nightengale is putting on. He went on to inform Council that Rink Manager Coxe is already selling ice for September, as there is a travel team that is going to start playing early.

▪ **Meijer Committee** – Mayor Pro Tem Couture commented, more or less for public knowledge, the Meijer Committee from the City has met since the last Inverness Township meeting and are still in negotiation with Inverness Township. Inverness Township and the City of Cheboygan are working together more so now, or are going to try to, to continue that conversation and try to get to a resolution in a relatively quick manner he hopes. The main problem was mainly the communication barrier that needed to be broken down and he thinks it is on its way. Audience member Ms. Trudy Lofgren asked he Mayor Pro Tem Couture could say what solution they are working toward. Mayor Bronson stated

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that has not been decided but we just want people to know that we are still talking and communication is essential to get this project done.

▪ **City Campground Issue** – Mayor Bronson stated while he was in South Dakota on his last trip his family camped at the Spearfish City Campground. A campground has been in the plans for many years in the City, noting he brought information to share. The Spearfish Campground is beautifully run; the City says they make enough money so there is no burden on the City's funds to pay for this. A foundation of the City runs it, i.e. manages it and hires the people. It was a very nice facility and the 70+ sites were packed. Councilwoman Riddle said this would be something for the Recreation Commission to discuss, stating the area is in the Major City Park. Mayor Bronson said that is one of the sites. Councilwoman Riddle then asked how much space is there for camping. Mayor Bronson answered there is a document where that is all mapped out. City Manager Eustice interjected there is probably 15 to 18 available acres, adding the campground idea is in the Recreation Plan currently and has been in there for 10 years. Mayor Bronson stated there are a couple renditions of the layout for that, which do not affect current activities. Councilwoman Riddle asked if there is still the possibility of getting some of the Consumers Energy land. City Manager Eustice stated not likely and the reason is that it is contaminated and the DEQ is watching it very closely. The contamination comes from the transformer that sits on the property so it is not likely they would transfer it to the City. Before they tore the Consumers Energy building down, we tried to get them to give it to us but they wouldn't do it. Mayor Bronson commented there was asbestos in that building and the transformer has dioxin. Councilwoman Riddle inquired on the transformer. City Manager Eustice stated he believes the transformer is no longer leaking, but there are trace elements of dioxin. Mayor Bronson said it might cause more of an issue if you try and move the piece of equipment instead of leaving it there. Consumers Energy doesn't want anyone else to be on the property because of the liability for them. City Manager Eustice added the DEQ monitors that very closely and take soil sample frequently.

▪ **City Blight & Sidewalks** - Mayor Bronson informed Council he has received communications from citizens about blight in the City and sidewalks. He gave the explanation that the current Ordinance for sidewalks is that they are the responsibility of the property owner and that we will be having talks this winter about sidewalks and if they are in favor of us enforcing the Ordinance it would be nice to have some positive reinforcement. Also, with blight he has told them if they see blight to report it. From reading a letter they sent, it sounded like they thought the Blight Committee was the Committee going around looking for blight and reporting it. Right now blight enforcement is the secondary purpose of the Police Department and the people can contact City Hall and let them know and someone will investigate. Mayor Pro Tem Couture asked if we should have an explanation of that on the website, i.e. what blight is and what to do. Mayor Bronson stated he and the City Manager talked about this and having some kind of form that people can fill out and submit on-line so a copy goes to the City Manager and Chief Jones. City Manager Eustice stated we can put a form on the website with the Ordinance, as the Ordinance is pretty clear. Councilman Temple asked when there will be another Blight Committee meeting, as it has been quite a while. City Manager Eustice stated he will defer that to Chief Jones. Chief Jones replied within the next 30 days. He noted his office has been busy with blight. Mayor Bronson commented it takes time. Chief Jones said yes.

▪ **New Lapel Mics and Amplifier** – Clerk/Treasurer Kwiatkowski asked the Council not to turn off their mics, as he will take care of that.

▪ **Gold Front Property** – Mayor Pro Tem Couture asked what the latest is on the Golf Front and if the County has heard on their grant application. City Manager Eustice stated to his knowledge the County has not heard. They initially thought they would know about July 23, but did not. City

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Manager Eustice explained the County applied for a grant (blight elimination) through MSHDA. Councilman Temple asked what happens if the County does not get the grant. City Manager Eustice stated we, County and City, will have to go back and look at how we are going to manage that property. Councilman Temple asked if we can fine the County. Mayor Bronson stated this is something the County and City will have to work on together, noting it is the County’s property now.

Adjournment:

Mayor Pro Tem Couture moved to adjourn the meeting at 8:05 p.m.; supported by Councilman Temple. Motion carried unanimously.

Mayor Mark C. Bronson

Clerk/Treasurer Kenneth J. Kwiatkowski

Councilman Joseph Lavender

Councilwoman Winifred L. Riddle

Councilman Vaughn Temple

Councilman Nathan H. King

Mayor Pro Tem Nicholas C. Couture

Councilwoman Betty A. Kwiatkowski



CHEBOYGAN COUNTY PLANNING COMMISSION

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CHEBOYGAN COUNTY PLANNING COMMISSION MEETING & PUBLIC HEARING WEDNESDAY, AUGUST 2, 2017 AT 7:00 P.M. ROOM 135 – COMMISSIONER'S ROOM - CHEBOYGAN COUNTY BUILDING

PRESENT: Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Churchill
ABSENT: Jazdyk
STAFF: Scott McNeil
GUESTS: Bob Lyon, Karen Johnson, Russell Crawford, Cheryl Crawford, Carl Muscott, John Miller, Carrie May, David Hill, John Moore, Roger Jacobs

The meeting was called to order by Chairperson Croft at 7:00pm.

PLEDGE OF ALLEGIANCE

Chairperson Croft led the Pledge of Allegiance.

APPROVAL OF AGENDA

The meeting agenda was presented. **Motion** by Mr. Borowicz, seconded by Mr. Kavanaugh, to approve the agenda as presented. Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Churchill), 0 Nays, 1 Absent (Jazdyk)

APPROVAL OF MINUTES

The July 19, 2017 Planning Commission minutes were presented. **Motion** by Mr. Churchill, seconded by Mr. Kavanaugh, to approve the meeting minutes as presented. Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Churchill), 0 Nays, 1 Absent (Jazdyk)

PUBLIC HEARING AND ACTION ON REQUESTS

Indian River Golf Club - Requests an amendment to a Special Use Permit for construction of a golf cart barn (44 ft. x 112 ft.) at an existing golf course and restaurant (Sections 6.3.7., 9.3.5. and 9.3.7.) The property is located at 3301 Chippewa Beach Road, Tuscarora Township, parcel #161-024-200-001-00. The proposed building is located in the Agriculture and Forestry Management (M-AF) zoning district. Other parts of the property are zoned Commercial Development (D-CM), Residential Development (D-RS) and Lake & Stream Protection (P-LS).

Mr. McNeil stated that the applicant is seeking approval of an amendment to a Special Use Permit to allow the construction of a 44ft. x 112ft. accessory cart barn building at the Indian River Golf Club. Mr. McNeil stated that the Planning Commission approved a special use permit for a new club house on September 13, 1994. Mr. McNeil stated that the proposed building will be located in the Agriculture and Forestry Management zoning district and golf courses are allowed in the Agriculture and Forestry Management zoning district by special use permit. Mr. McNeil stated that additional parking is being proposed in the area of the existing cart barn. Mr. McNeil stated that drainage is proposed to be taken care of as it is now, although there will be augmentation of that with ditching along the road right of way. Mr. McNeil stated that if this request is approved he recommends approval from the Road Commission.

Mr. Fullford stated that Carrie May has done a good job engineering this plan regarding the stormwater management. Mr. Fullford stated that there will not be a huge increase in stormwater concentration as the impermeable surfaces will not be increased. Mr. Fullford stated that Brent Shank from the Cheboygan County Road Commission has approved the tentative location. Mr. Fullford stated that the existing drainfield location is on the easterly end of the proposed drainfield. Mr. Fullford stated that they couldn't find the septic permit. Mr. Fullford stated that they are adding ADA parking. Mr. Fullford stated that stormwater is being addressed. Mr. Fullford noted that most of the site has remained unchanged.

Mr. Freese stated his concerns regarding the entrance and exit to the parking area on the west end at the intersection of the two roads. Mr. Freese questioned if this has been reviewed by the Road Commission. Ms. Croft asked if there were any

comments from the Road Commission. Mr. McNeil stated no. Mr. Freese stated his concerns about the driveways being close to an intersection. Discussion was held. Ms. May stated that the entryway off of the parking lot is existing and is not new to this project. Ms. May stated that she has talked with Brent Shank at the Road Commission regarding where the new gravel entryway will be located. Ms. May stated that they have also discussed stormwater with Mr. Shank. Ms. May stated that the golf course has agreed to put in ditching as shown on the site plan next to Oak Ridge Road. Ms. May stated that this will handle the water that is a wash out problem on the existing gravel road. Ms. May stated that they are working with the Road Commission on these issues. Ms. May stated that the Road Commission is talking about putting ditching on both sides of the road. Ms. May stated there are a couple of reasons to put in a new access road by the cart barn. Ms. May stated this is a gravel access road and is not as high impact as if there were new roads within the site which would lead to a lot more earth work. Ms. May stated that this will keep the garbage truck and the fuel delivery truck out of the parking lot and in a more wooded area where it will look good aesthetically. Ms. May stated that there is plenty of room to get into the right lane of Oak Ridge Road and if people are not doing it, it is because it is a gravel road and not striped. Ms. May stated that Mr. Shank did not have any problem with where it is located. Ms. May noted that it is an existing driveway and not part of this project. Mr. Freese stated that he agrees with moving the dumpster and fuel tank up so it is out of the lower area but if this request is approved there should be a condition that it is approved by the Road Commission.

Mr. Kavanaugh stated that if a replacement drain field is ever needed, this site has plenty of acreage and good soil. Mr. Kavanaugh stated that the dumpster should be screened with a fence. Mr. Kavanaugh stated that there should be an alarm system because of the fuel and carts. Mr. Kavanaugh stated that the road will have to be worked out between the Road Commission and the golf course. Mr. Kavanaugh stated that if this request is approved it should be subject to approval from the Road Commission.

Ms. Croft asked for public comment. Mr. Muscott explained that he uses Oak Ridge Road and there is not a lot of traffic from that end of the parking lot. Mr. Muscott stated that exit could be lost with no negative effect to the golf course. Mr. Muscott stated that people do come out of that access road and they do come out on the left hand side of the paved drive. Mr. Muscott stated that typically they are heading toward Indian River. Mr. Muscott stated that if you do not watch you can be head to head with someone. Mr. Muscott stated that he spoke with Mr. Shank and he said that the service drive will be addressed as a service drive. Mr. Muscott stated that Mr. Shank was concerned about the turn radius for a garbage truck and thought that they would have to pull in, dump and then back out on the road. Mr. Muscott stated that Mr. Shank didn't think it was a very large area. Mr. Muscott stated an alarm system would be ideal to protect the assets of the golf course. Mr. Muscott stated that this is a great asset to the community. Mr. Muscott stated that he is supportive of this request as long as these issues are addressed.

Public comment closed.

The Planning Commission reviewed and approved the General Findings. The Planning Commission reviewed and approved the Finding of Fact Under Section 18.7 and the Specific Findings of Fact Under Section 20.10. **Motion** by Mr. Kavanaugh, seconded by Mr. Bartlett, to approve the special use permit amendment based on the General Findings, Finding of Fact Under Section 18.7 and the Specific Findings of Fact Under Section 20.10 subject to Cheboygan County Road Commission approval, privacy fence or screening be installed around the dumpster and fuel tank, screening of evergreens is to be maintained and a fire alarm within the building. Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Churchill), 0 Nays, 1 Absent (Jazdzyk)

Public Hearing on 2018 Capital Improvement Plan.

Mr. McNeil stated that the Planning Enabling Act of 2008 requires the Planning Commission to annually prepare a capital improvement plan to show projects proposed for the next 6 years. Mr. McNeil stated that the Planning Commission has interjected a public hearing into the process of developing the capital improvement plan although it is not required under the law. Mr. McNeil stated that the copies of the proposed Capital Improvement Plan are available for review. Mr. McNeil stated that if approved, the Capital Improvement Plan will go to the Cheboygan County Board of Commissioners for their final consideration in conjunction with their budgeting process.

Ms. Croft asked for public comments. There were no public comments. Public comment closed.

Motion by Mr. Freese, seconded by Mr. Churchill, to forward the amendment to the Cheboygan County Board of Commissioners with a recommendation for approval. Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Churchill), 0 Nays, 1 Absent (Jazdzyk)

UNFINISHED BUSINESS

Discussion Regarding Sign Ordinance Amendment Relative To Content Based Regulation

Mr. McNeil stated that the last meeting was a public hearing on the draft amendment. Mr. McNeil asked the Planning Commission what other areas of the amendment need work or can be addressed. Ms. Croft asked if Mr. McNeil discussed this amendment with legal counsel. Mr. McNeil stated no. Discussion was held. Mr. McNeil suggested discussing the areas where the Planning Commission has concerns and draft new language before reviewing with legal counsel.

Ms. Lyon stated her concerns regarding the requirement that each sign shall be removed from the lot within 60 days of its original placement. Ms. Lyon questioned how someone would be able to put up a sign 90 days before the election. Ms. Lyon questioned how this will be monitored. Ms. Lyon stated that when the event is over it would be easier to monitor. Ms. Lyon stated that this section should be removed. Mr. Freese agreed with Ms. Lyon.

Mr. Freese stated that Marcia Rocheleau has a valid comment on the 32sf per lot. Mr. Freese stated that 32sf is not reasonable if someone has a mile of road frontage. Mr. Freese proposed 32sf per 100ft. or 32sf per 200ft. Mr. Churchill suggested limiting the number of signs. Mr. McNeil noted that these are temporary signs. Mr. McNeil noted that if the 60 day limit is removed, it may not be temporary anymore. Mr. Freese noted that farm markets put up signs that exceed 32sf and they will be up for the season. Mr. Freese stated that there are business that are putting up 4-5 vertical flags that are 18in. x 8ft. and now they will only be allowed 3 of the flags.

Mr. Churchill stated that we need to look at what we are attempting to accomplish with this amendment. Mr. Churchill asked are we trying to restrict what we have today. Mr. Churchill stated that what we have in the proposed amendment and what is reality are two different things. Mr. Churchill stated that he would like to have the document reflect what is happening in the community. Discussion was held. Mr. McNeil stated that this is a great idea and will take a little more study. Mr. McNeil stated that we should come up with an amendment based on the recent Court of Appeals decision. Discussion was held. Mr. Kavanaugh suggested looking at the Agriculture and Forestry Management zoning district and allowing 1 sign for every 150ft. of frontage.

Ms. Lyon read section 17.19.3.F, "Signs with concrete foundations or other solid anchoring devices that project above the surface of the ground and located as to constitute a safety hazard to vehicular traffic." Ms. Lyon stated that businesses are going to have signs that look like this and rather than prohibit these types of signs there should be a setback off of the road. Mr. McNeil stated that there is a zero front setback in Commercial and Industrial zoning districts for signs. Mr. Borowicz referred to 17.19.3.c and questioned if this covers 17.19.3.f. Mr. Borowicz stated that permission is required from whoever regulates the right of way. Ms. Lyon asked if 17.19.3.f is still needed. Ms. Lyon stated if the sign is not in the right of way it should be okay. Mr. McNeil stated that he doesn't know that it is hurting anything and it would be a decision for the zoning administrator to make. Mr. Borowicz stated that this language is too specific and suggested "Signs constructed and/or located as to constitute a safety hazard to vehicular traffic would be prohibited." Mr. McNeil stated that it makes things a little more subjective on behalf of the zoning administrator to apply that section. Discussion was held. Mr. Borowicz and Mr. Freese stated that they are in favor of simplifying this requirement. Mr. McNeil noted that this has not been an in issue for the past 8-9 years.

Mr. McNeil stated that under prohibited signs he will remove the reference to the concrete foundations. Mr. McNeil stated under item b he will clarify governmental utility structures and public utility structures. Mr. McNeil stated that the 60 day time period will be removed regarding temporary signs. Mr. McNeil stated that he will come up with a minimum and maximum number of signs allowed based on road frontage.

Ms. Croft asked for public comments. Mr. Jacobs stated that he would like to see the signage divided up politically for people trying to make a living such as those trying to sell farm products. Ms. Croft explained that there was a Supreme Court decision that does not allow this to be done. Mr. McNeil explained that signs can't be regulated based on the content of the sign.

Draft Zoning Ordinance Amendment Regarding Lake and Stream Protection Shelter Overlay District

Mr. McNeil stated that this proposed amendment provides an overlay district for the Lake and Stream Protection Zoning District with properties that front on the Cheboygan River, Indian River and the Lower Black River. Mr. McNeil stated that in Section 10A.3 there are conditions and requirements for the boat shelters. Mr. McNeil stated that there is also language for the supports for the roof and you must be able to see through the shelter from all angles at all times. Mr. McNeil stated that there is also a depth limit based on 30ft. or 20% of the depth of the lot. Mr. McNeil stated that there is a frontage limit of 16ft. or 20% of the width of the lot, whichever is greater. Mr. McNeil stated that the boat shelter can't be extended any more than 2ft. from the edge or wall of the boat well. Mr. McNeil stated that the shelter is to have a pitch roof with no greater than 4/12 pitch so it can't be used as a deck. Mr. McNeil stated that the boat shelter can't exceed a height of 12 feet.

Mr. Freese stated that the diagram of the boat shelter used in the survey should be included in the proposed amendment also. Mr. Freese referred to 10A.4.2.B and stated that "above ground level" should be added to the 12 feet. Mr. McNeil stated that he will check this against the structure height definition.

Mr. Muscott stated that staff has made an excellent start on the amendment. Mr. Muscott stated that some of his concerns were regarding design conditions and this is excellent. Mr. Muscott read section 10A.3.1.C, "No part of the boat shelter structure shall exceed a total length equal to 20% of the depth of the lot or thirty (30) feet, whichever is lesser." Mr. Muscott stated that in one of the Zoning Board of Appeals requests the applicant had lengthened the boat well to handle a cigarette boat. Mr. Muscott stated that if the DEQ and Army Corps of Engineers are okay with a certain length of a boat well the property owner should be able to put up a boat shelter as long as the boat well. Mr. Freese stated that the property owner would need the permits for the boat well and he does not see a problem with the boat shelter. Mr. McNeil stated that it is a matter of how much structure you want above ground in the waterfront setback. Mr. McNeil stated that it is subject to review and to the extent that it does not come within 25ft. of a structure. Mr. McNeil stated that limitation can be taken out. Mr. Freese stated that it should be limited to the depth of the boat well. Mr. McNeil stated that there is language that says that it can't be extended 2ft. beyond the boat well. Mr. McNeil stated that if you do not want to limit the depth of the structure, then it can just be taken out. Mr. Freese agreed with Mr. McNeil.

Mr. Muscott asked if a gambrel roof, that doesn't exceed the height limit, could be considered so it could fit in architecturally with the rest of the property. Mr. McNeil stated that this was about trying to maintain a level of viewscape. Mr. Borowicz stated that a gambrel roof would block more view of the water due to the additional height. Mr. Borowicz stated that we need to protect the viewscape for the neighbors. Mr. Freese stated that the way it is written is fine and wouldn't change it. Mr. Muscott stated that it is simple and utilitarian and he agrees with it.

Mr. Jacobs asked if the amendment regarding Lake and Stream Protection Shelter Overlay District will apply to the canals on Burt Lake and Mullett Lake as well. Mr. McNeil stated that it would be any of the canals connected to the rivers listed in the amendment. Mr. McNeil stated that it would not apply to the canals on the lakes. Discussion was held.

NEW BUSINESS

Mr. Freese stated at the last Zoning Board of Appeals meeting there was a discussion regarding the little boat houses along Mullett Lake's west shore in the Topinabee area. Mr. Freese stated that this topic keeps coming up and needs to be addressed. Mr. Freese explained that the buildings are storage buildings. Ms. Croft explained that the buildings have baths and kitchens. Mr. Freese explained that household items are "stored" in these buildings. Mr. Freese stated that the lots are all very small. Mr. Freese stated that this is not a housing issue. Mr. Freese stated that this should be an overlay district from the shoreline park in Topinabee going south and would end north of the cottages with the shared waterfront. Mr. Freese stated that there was a second variance request for the same lot recently. Mr. Freese stated that side setbacks have already been addressed on narrow waterfront lots by reducing the side setbacks to a minimum of 5 feet. Mr. Freese stated that it should be reduced further for these lots. Mr. Freese suggested 2.5 feet, which would allow someone to paint a shed or put up new siding. Mr. McNeil and the Planning Commission reviewed a survey of the Oak Park Subdivision, Lake View Summer Resort Grounds Subdivision and Robert Patterson's First Addition to the Village of Topinabee.

Mr. McNeil stated that he agrees with Mr. Freese. Mr. McNeil stated that this issue should be dealt with as it is a unique use. Mr. McNeil stated that he refers to these buildings as "daytime cabanas." Mr. Freese stated that these buildings are being addressed as storage buildings as we do not have any definitions to address the actual present use of these buildings. Ms. Lyon stated that she has a concern regarding sewage. Mr. Freese stated that some have porta-jons on site. Mr. Churchill stated that he is concerned that if one building is on fire, then all of the buildings will be on fire.

Mr. Kavanaugh asked if Mr. Freese plans to allow more and larger structures that there have been many complaints about in the past. Mr. Kavanaugh stated he does not understand as we are trying to protect the waterfront. Mr. Kavanaugh stated that this is a use that we shouldn't have at all. Mr. Freese stated that he believes that most of the lots already have a structure on them already. Mr. Kavanaugh stated that these are existing structures and questioned why we should make them larger and have more problems than we have right now just because someone applied for a variance to the Zoning Board of Appeals. Mr. Kavanaugh stated that these structures are terrible. Mr. Kavanaugh stated that he receives a lot of complaints about these structures. Mr. Kavanaugh stated that people live in these structures and there are parking issues. Mr. Kavanaugh stated we should put up with the ones we already have and not allow them at all. Discussion was held.

Ms. Lyon asked wouldn't it be better to allow tiny houses with regulations that could be enforced. Mr. Kavanaugh stated that a tiny house wouldn't work because you have to have water and sewage. Mr. Kavanaugh stated that there is no construction

standard for structures that are under 200sf. Mr. Kavanaugh stated that if the structure is over 200sf then a building permit and zoning permit are required.

Mr. McNeil stated that the Planning Commission will want to have a regulation that will mirror some decisions of the Zoning Board of Appeals and allow construction/reconstruction of some that are dwellings now and come up with definitions for some of the other uses. Mr. McNeil stated that this would provide zoning regulations for a unique area.

Mr. Freese stated that the taxes for some of these parcels can be as much as \$2,000 a year. Mr. Freese stated that the property owners should get some use out of these lots.

Mr. Borowicz stated that the discussion of tiny houses is a whole a different issue. Discussion was held. Mr. McNeil suggested an overlay district that would support the existing uses and existing conditions.

Mr. Churchill stated he is in favor of addressing this because of what is being reviewed by the Zoning Board of Appeals.

Mr. Muscott stated that there are a lot of issues to address. Mr. Muscott stated that there is another extensive section with these shed lots that starts north of Woodruff. Mr. Muscott stated that you may want to talk with Topinabee Fire Department as the big trucks would not be able to access these areas. Mr. Muscott stated there are historic buildings in this area that were boathouses that have become cottages. Mr. Muscott stated that this is sort of unique. Mr. Muscott stated that you will have more of these issues as the lake front becomes more expensive and there will be more issues with people trying to maximize lake frontages.

Mr. McNeil asked if he should go forward with an existing conditions study in this area. The Planning Commission members agreed that Mr. McNeil should go forward with the study.

STAFF REPORT

No comments.

PLANNING COMMISSION COMMENTS

Mr. Kavanaugh asked for an update on Triple D Disposal. Mr. McNeil stated that he provided an estimate on the bond to Triple D Disposal.

PUBLIC COMMENTS

An audience member stated that Triple D Disposal has put in Charter Communications to their new site and they are currently working on the building. Mr. McNeil stated that we will check into these concerns. Mr. McNeil stated that Mr. Schnell visits the site frequently. Mr. Kavanaugh asked what type of work is being done. The audience member stated that lumber is coming in and out of the small concrete building. Discussion was held.

ADJOURN

Motion by Mr. Kavanaugh to adjourn. Motion carried. Meeting was adjourned at 8:10pm.



Charles Freese
Planning Commission Secretary



CHEBOYGAN COUNTY PLANNING COMMISSION

870 SOUTH MAIN ST., ROOM 103 ■ PO BOX 70 ■ CHEBOYGAN, MI 49721
PHONE: (231)627-8489 ■ TDD: (800)649-3777

CHEBOYGAN COUNTY PLANNING COMMISSION MEETING & PUBLIC HEARING WEDNESDAY, AUGUST 16, 2017 AT 7:00 P.M. ROOM 135 – COMMISSIONER'S ROOM - CHEBOYGAN COUNTY BUILDING

PRESENT: Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Jazdzyk
ABSENT: Lyon, Churchill
STAFF: Scott McNeil
GUESTS: Eric Boyd, Karen Johnson, John F. Brown, John Moore, Carl Muscott, Russell Crawford, Cheryl Crawford, Cal Gouine, Kim Pappas

The meeting was called to order by Chairperson Croft at 7:00pm.

PLEDGE OF ALLEGIANCE

Chairperson Croft led the Pledge of Allegiance.

APPROVAL OF AGENDA

The meeting agenda was presented. **Motion** by Mr. Borowicz, seconded by Mr. Freese, to approve the agenda as presented. Motion carried. 7 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Jazdzyk), 0 Nays, 2 Absent (Lyon, Churchill)

APPROVAL OF MINUTES

The August 2, 2017 Planning Commission minutes were presented. **Motion** by Mr. Borowicz, seconded by Mr. Bartlett, to approve the meeting minutes as presented. Motion carried. 7 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Jazdzyk), 0 Nays, 2 Absent (Lyon, Churchill)

PUBLIC HEARING AND ACTION ON REQUESTS

DFC of Cheboygan LLC – Requests an Amendment to a Special Use Permit to construct a parking garage (18 ft. x 24 ft.) at an assisted/independent living facility as reviewed under Section 9.3.14. (Nursing and convalescent homes). The property is located at 11965 Townline Rd., Inverness Township, section 1, parcel #091-001-400-004-00 and is zoned Agriculture and Forestry Management (M-AF).

Mr. McNeil stated that the applicant is seeking to build an addition that is 18ft. x 24ft. on to an existing garage. Mr. McNeil stated that the existing garage is 24ft. x 72ft. Mr. McNeil stated that this site is located in an Agriculture and Forestry Management zoning district. Mr. McNeil stated that the convalescent home use that this was originally approved under is a use that requires a special use permit. Mr. McNeil stated that there are no other proposed improvements. Mr. McNeil stated that the Findings of Fact and Staff Report have been updated to reflect that this is an addition to an existing garage.

Ms. Croft asked for public comments. There were no public comments. Public comment closed.

Mr. Freese referred to the waiver requests and noted that a lot of the information is included on the original site plan. Mr. Freese stated that the only waiver that is needed is for building elevations. Mr. McNeil agreed with Mr. Freese and noted that the application file has been updated with the required information. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, to waive the elevation drawings. Motion carried. 7 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Jazdzyk), 0 Nays, 2 Absent (Lyon, Churchill)

The Planning Commission reviewed and approved the General Findings. The Planning Commission reviewed and approved the Finding of Fact Under Section 18.7 and the Specific Findings of Fact Under Section 20.10. **Motion** by Mr. Kavanaugh seconded by Mr. Freese, to approve the special use permit based on the General Findings, Finding of Fact Under Section 18.7 and the Specific Findings of Fact Under Section 20.10 subject to Department of Building Safety approval. Motion carried. 7 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Jazdzyk), 0 Nays, 2 Absent (Lyon, Churchill)

UNFINISHED BUSINESS

Zoning Ordinance Amendment Regarding Bar And Restaurant Uses.

Mr. McNeil stated that he received information from Tuscarora Township Planning Commission regarding bar and restaurant uses in the Indian River Village Center zoning district. Mr. McNeil stated that he prepared a proposed amendment. Mr. McNeil noted that Section 1 provides a new definition for Bar, Drive through, Restaurant, Restaurant, carry out, Restaurant, drive in, and Restaurant fast food. Mr. McNeil stated that Section 2 is a housekeeping type measure to clarify that an individual or group is covered under the definition of Family and allowed to occupy a dwelling under the zoning ordinance. Mr. McNeil stated that Section 3 provides for a drive through to be allowed in the Commercial Development zoning district with site plan review approval. Mr. McNeil explained that Section 4 provides for Drive in eating establishments, fast food establishment and restaurants with Restaurant, carry out, Restaurant, drive in, and Restaurant fast food as uses which require site plan review in the Commercial Development zoning district. Mr. McNeil stated Section 5 requires site plan review for Bar and Restaurant uses in the Commercial Development zoning district and a special use permit in the Agriculture and Forestry Management and Lake and Stream Protection zoning district for Bar and Restaurant uses. Mr. McNeil explained that Section 6 replaces the current use listing of Bars and taverns with Bar as a use which require site plan review in the Village Center, Village Center Indian River, Village Center Indian River Overlay, Village Center Topinabee and Village Center Topinabee Overlay zoning districts. Mr. McNeil stated that Section 7 replaces the current use listing of Restaurant with Restaurant and Restaurant, carry out as uses which require site plan review in the Village Center, Village Center Indian River, Village Center Indian River Overlay. Mr. McNeil explained that Section 8 changes language in section 13A.4.5 to allow outdoor seating on a public sidewalk or in a public right-of-way in the Indian River Village Center zoning district with approval of the governing body with jurisdiction.

Mr. Freese noted that in some sections of the ordinance bars and restaurants are listed separately. Mr. Freese suggested combining bars and restaurants as one use listing throughout the ordinance. Discussion was held.

Ms. Croft asked if this amendment has been reviewed by legal counsel. Mr. McNeil stated no. The Planning Commission requested that Mr. McNeil forward the amendment to legal counsel to review.

Draft Zoning Ordinance Amendment Regarding Lake And Stream Protection Shelter Overlay District

Mr. McNeil stated that he has removed language limiting the depth of a boat shelter from section 10A.3.1. and he has added an illustration of a boat shelter to section 10A.3.1.b. Mr. McNeil stated that he has added a reference to building height in section 10A.4.2.b. Mr. McNeil stated that the remainder of the amendment document remains as last reviewed.

Mr. Kavanaugh asked if there should be a limit on the length. Mr. Freese stated that the property owner will need an approval from the DEQ and Army Corps of Engineers before they can put the boat well in. Mr. Freese stated that he does not see any reason that it should be limited if it is approved by the DEQ and Army Corps of Engineers.

Mr. McNeil stated that there were comments regarding including other canals besides those that are located off of the rivers that have been identified in the amendment. Mr. McNeil stated that he reviewed the aerial photos and found 2-3 boat houses. Mr. McNeil stated that he reviewed three canals (2 off of Burt Lake and 1 off of Black Lake). Mr. McNeil stated that there doesn't appear to be a lot of boat houses on the canals off of these lakes. Mr. McNeil stated that he does not believe that these canals should be included in the amendment. Discussion was held.

Ms. Croft asked if this amendment has been reviewed by legal counsel. Mr. McNeil stated no. The Planning Commission requested that Mr. McNeil forward the amendment to legal counsel to review.

Sign Ordinance Amendment Relative To Content Based Regulation

Mr. McNeil stated that he is proposing the sign surface area for a temporary sign to be increased from 32sf to 40sf. Mr. McNeil stated that 32sf is allowed for temporary signs and 8sf for political signs in the current ordinance. Mr. McNeil stated that under the current regulation you could have both signs. Mr. McNeil stated that the 40sf would be allowed on lots with a front lot line up to 100 feet. Mr. McNeil stated that an additional 10 square feet would be allowed for each additional 100 feet of front lot line up to a maximum of 80 square feet. Mr. Freese stated his only concern is regarding parcels with water frontage in which case the water frontage would govern rather than the road frontage. Mr. Jazdyk stated that there may be a problem when a property owner has 7-8 deeded lots that have 25ft. of frontage. Mr. Borowicz stated that it could be clarified by stating "road frontage". Mr. McNeil stated that he can review the basis of determining the amounts. Mr. Freese stated that he agrees that it should be opened up to allow more on larger road frontage lots. Mr. Freese stated his concerns regarding "front lot line". Mr. Borowicz asked if there is a problem with changing it to road frontage. Mr. McNeil stated he will review it as he like to tie it back into what is defined if possible. Mr. McNeil stated that he made the requested changes to prohibited signs.

Mr. Jazdyk asked if it is possible to have a temporary sign that is not tied to a specific date such as a Right to Life sign. Mr. McNeil stated yes. Mr. McNeil stated that there is a definition for a temporary sign and if the sign meets the definition it would fall under the terms of the definition. Mr. Jazdyk stated that it would be considered an incidental sign and could remain. Mr. McNeil stated that the type of construction could help to identify a temporary sign.

NEW BUSINESS

No comments.

STAFF REPORT

Review Of Charlevoix County's Future Land Use Plan Draft

Mr. McNeil stated that a copy of the Charlevoix County Draft Master Plan was included in the Planning Commission packet. Mr. McNeil stated that a memo from Steve Schnell was included to provide an evaluation of their proposed future land uses to the area that borders Cheboygan County. Mr. McNeil stated that this is for the Planning Commission to review and make comments.

Mr. McNeil stated he will start the existing conditions review next week regarding small lots and small buildings in Topinabee.

PLANNING COMMISSION COMMENTS

Mr. Kavanaugh asked for an update on Triple D Disposal and Heritage Cove Farm. Mr. McNeil stated that we are still waiting for a date for the appeal hearing for Heritage Cove Farm. Mr. McNeil stated that he has been receiving complaints regarding Triple D Disposal and they have been monitoring the site. Mr. McNeil stated he visited the site at 6pm. Mr. McNeil stated that there may be evidence available from neighbors. Discussion was held.

PUBLIC COMMENTS

Mr. Muscott stated that he believes there are still issues with the sign ordinance and he realizes that the Planning Commission is trying to stay content neutral on signs. Mr. Muscott referred to section 17.19.3.C and stated that MDOT and the Road Commission will not want to give written consent for a sign. Mr. Muscott stated that this is the Planning Commission going out of the private property regulation into a public right of way regulation. Mr. Muscott stated that he will ask the Road Commission their opinion. Mr. Muscott stated there are two different entities with jurisdiction over two different areas and there is no point in trying to control their jurisdiction. Mr. McNeil stated that there are a few areas in Indian River where the right of way is wide and the Road Commission has given a permit for a sign to be in their right of way. Mr. McNeil stated that with this language we ensure the continuity of the sign ordinance. Discussion was held.

Ms. Rocheleau stated that Triple D Disposal is operating at their new location. Ms. Rocheleau stated that a sign is put up each morning and taken down each evening. Ms. Rocheleau stated that the sign just lies in the ditch. Ms. Rocheleau stated that they are operating out of this location because people have stopped across the street to ask where Triple D Disposal is located as they have garbage to drop off. Ms. Rocheleau stated that the Fire Chief followed a garbage truck down Inverness Trail Rd. and they turned into the driveway leading into the private residence. Ms. Rocheleau stated that there are trucks going in and out and the special use permit was approved for the entire parcel which includes the private residence. Ms. Rocheleau stated she does not understand why the Zoning Department can't go on the property and check on what is going on. Mr. McNeil stated that he understands that zoning officials can't go on property without permission. Mr. McNeil stated that we haven't observed them operating out of this location yet, but we will catch them. Mr. Kavanaugh stated that if someone sees them operating out of this location they should call the Zoning Department. Mr. McNeil stated that there may be photos available and people willing to testify. Discussion was held.

ADJOURN

Motion by Mr. Kavanaugh to adjourn. Motion carried. Meeting was adjourned at 7:37pm.



Charles Freese
Planning Commission Secretary

CHEBOYGAN COUNTY ZONING BOARD OF APPEALS MEETING & PUBLIC HEARING
WEDNESDAY, MAY 24, 2017 AT 7:00 PM
ROOM 135 – COMMISSIONER’S ROOM - CHEBOYGAN COUNTY BUILDING

Members Present: Charles Freese, Ralph Hemmer, John Moore, John Thompson, Nini Sherwood

Members Absent: None

Others Present: Scott McNeil, Carl Muscott, Virgil Smith, Russell Crawford, Cheryl Crawford, C. Maziasz

The meeting was called to order by Chairperson Freese at 7:00 pm.

PLEDGE OF ALLEGIANCE

Chairperson Freese led the Pledge of Allegiance.

APPROVAL OF AGENDA

The agenda was presented. Mr. Freese noted that the request for Andy Stempky will be on the June 28, 2017 Zoning Board of Appeals agenda. **Motion** by Mr. Moore, seconded by Ms. Sherwood, to accept the agenda as amended. Motion carried unanimously.

APPROVAL OF MINUTES

Minutes from the April 26, 2017 Zoning Board of Appeals meeting were presented. **Motion** by Mr. Moore, seconded by Mr. Hemmer, to approve the minutes as presented. Motion carried unanimously.

PUBLIC HEARING & ACTION ON REQUESTS

Don Kade - Requests a 19.5 ft. front setback variance to construct a dwelling addition and deck in a Lake and Stream Protection (P-LS) zoning district. The property is located at 11710 Braidwoods Trail, Grant Township, Section 24, parcel #151-024-400-005-00. A 40 foot front setback from the high water mark is required in this zoning district.

Mr. McNeil stated that Mr. Kade is requesting a 19.5ft. front setback variance for an addition to an existing dwelling in the Lake and Stream Protection Zoning District. Mr. McNeil stated that the existing dwelling is 20.5ft. from the high water mark. Mr. McNeil stated that Mr. Kade would like to build an addition and deck and keep it in line with the front of the existing structure. Mr. McNeil stated that this will require a 19.5ft. setback variance.

Mr. Smith stated that the dwelling was constructed prior to 1960 and the Kade’s acquired it in 1967. Mr. Smith stated that the home is constructed of 3” x 5” tongue and groove log that is vertically positioned inside and outside. Mr. Smith stated that the dwelling is on a foundation except for the front screened in porch. Mr. Smith stated that there is a large fireplace in the middle. Mr. Smith stated that there are two bedrooms, utility room, small kitchen and a small bathroom. Mr. Smith stated that Mr. Kade’s desire is to achieve more space. Mr. Smith stated that the construction of the dwelling makes it impossible to build a second floor. Mr. Smith stated that Mr. Kade has considered various layouts, but prefers the addition aligned with the house for an easy transition. Mr. Smith stated the sunroom is on piers and they would like to align the footing for the new addition with the footings for the house and then build an 8ft. deck in front of the new addition. Mr. Smith stated the new addition will consist of a dining area, living room, bedroom, bath and utility room. Mr. Smith stated that Mr. Kade would also like to build a garage at the back of the dwelling. Mr. Smith stated that they have not had any issues with ice or water. Mr. Smith stated that ice has come up and hit the steel seawall. Mr. Smith stated that ice has accumulated, but it has never come over the seawall. Mr. Smith stated that some water has come over the seawall this year and some of it was compromised.

Mr. Freese asked where the septic field is located. Mr. Smith stated that Mr. Kade has a new septic permit. Mr. Freese noted that the addition is being put in the same location as the existing septic. Mr. McNeil stated that it is in the same location. Mr. McNeil and Mr. Smith stated that the septic will be moved. Mr. Smith stated that the septic will be located by the garage.

Mr. Freese asked for public comments. There were no public comments. Public comment closed.

Mr. Freese stated that the seawall is angling away from the proposed building and the closest the new construction will be 20.5ft.. Mr. Freese stated that existing deck setback is approximately 18ft. on the east corner. Mr. Freese stated that the new structure will be no closer than the corner of the existing building. Discussion was held regarding decks with no railings that are 30 inches or less off of the ground being allowed within 25ft. of the lake.

The Zoning Board of Appeals added the following to the General Findings:

5. The proposed addition will not extend into the front setback any further than the existing structure.
6. The proposed structure is heavily screened by vegetation on both the east and the west sides.
7. The property is adequately protected by a seawall.

The Zoning Board of Appeals reviewed and approved the General Findings and the Specific Findings of Fact under Section 23.5.4. **Motion** by Mr. Moore, seconded by Mr. Hemmer, to approve the variance request based on the General Findings and the Specific Findings of Fact under Section 23.5.4. Motion carried unanimously.

UNFINISHED BUSINESS

No comments.

NEW BUSINESS

No comments.

ZBA COMMENTS

No comments.

PUBLIC COMMENTS

No comments.

ADJOURN

Motion by Mr. Hemmer to adjourn. Motion carried. Meeting adjourned at 7:14 pm.

John Thompson, Secretary

CHEBOYGAN COUNTY ZONING BOARD OF APPEALS MEETING & PUBLIC HEARING
WEDNESDAY, JUNE 28, 2017 AT 7:00PM
ROOM 135 – COMMISSIONER’S ROOM - CHEBOYGAN COUNTY BUILDING

Members Present: Charles Freese, Ralph Hemmer, John Moore, John Thompson, Nini Sherwood
Members Absent: None
Others Present: Scott McNeil, Dan Gates, Cal Gouine, Terrie Powers, Susan Dengler, Doris Dengler, Russell Crawford, Cheryl Crawford, Carl Muscott

The meeting was called to order by Chairperson Freese at 7:00pm.

PLEDGE OF ALLEGIANCE

Chairperson Freese led the Pledge of Allegiance.

APPROVAL OF AGENDA

The agenda was presented. **Motion** by Mr. Hemmer, seconded by Ms. Sherwood, to accept the agenda as presented. Motion carried. 3 Ayes (Freese, Hemmer, Sherwood), 0 Nays, 2 Absent (Moore, Thompson)

APPROVAL OF MINUTES

Minutes from the May 24, 2017 Zoning Board of Appeals meeting were presented. **Motion** by Mr. Hemmer, seconded by Ms. Sherwood, to approve the minutes as presented. Motion carried. 3 Ayes (Freese, Hemmer, Sherwood), 0 Nays, 2 Absent (Moore, Thompson)

PUBLIC HEARING & ACTION ON REQUESTS

Mr. Freese stated that only three members are present for the meeting tonight. Mr. Freese stated that any decision that the Zoning Board of Appeals makes tonight must be unanimous. Mr. Freese stated that the applicants can ask for their request to be tabled until the next Zoning Board of Appeals meeting.

Andy Stempky – Requests a use variance for use of a single family dwelling for a lodging house (For a period of 14 weeks per year with a maximum of 6 people) in a Lake and Stream Protection (P-LS) zoning district. The property is located at 5356 Hiawatha Drive, Aloha Township, Section 3, parcel #140-H09-000-014-00.

Mr. Freese stated that the applicant has requested that his application be withdrawn. **Motion** by Ms. Sherwood, seconded by Mr. Hemmer, to approve the request to withdraw the application. Motion carried. 3 Ayes (Freese, Hemmer, Sherwood), 0 Nays, 2 Absent (Moore, Thompson)

Matt Whitener/Whitewood Inc. - Requests an 8 ft. rear setback variance for a land division in a Commercial Development (D-CM) zoning district. The property is located at 3792 South Straits Highway, Tuscarora Township, Section 24, parcel #161-024-400-230-11. A 10 foot rear setback is required in this zoning district.

Mr. McNeil stated that the applicant is requesting an 8 ft. rear setback variance for a land division in a Commercial Development (D-CM) zoning district. Mr. Freese asked if the applicant wishes to table the request. Mr. Whitener stated that he would like to go ahead with the request.

Mr. Freese asked if the well on the corner of lot 2 is a communal well. Mr. Whitener stated yes and it is supplying to three commercial buildings and there will be a shared well agreement between the three buildings. Mr. Freese asked if the used car lot has a driveway. Mr. Whitener stated there is an old driveway that has been abandoned, but he is maintaining ownership and nothing is physically changing in that parking lot and he will still be allowed to use it. Mr. Freese asked if the ownership will remain the same. Mr. Whitener stated yes.

Mr. Freese asked for public comments. There were no public comments. Public comment closed.

Mr. Freese added “The parcel is large and irregular.” as #4 to the General Finding. The Zoning Board of Appeals reviewed and approved the Findings of Fact and the Specific Findings of Fact under Section 23.5.4. **Motion** by Mr. Freese seconded by Mr. Hemmer, to approve the variance request based on the General Findings and the Specific Findings of Fact under Section 23.5.4. Motion carried. 3 Ayes (Freese, Hemmer, Sherwood), 0 Nays, 2 Absent (Moore, Thompson)

Susan Dengler/Dengler Family Living Trust - Requests a 12 ft. rear setback variance for a two story addition and a

second story addition to an existing accessory building in a Lake and Stream Protection (P-LS) zoning district. The property is located at 750 South Waubun Beach Road, Tuscarora Township, Section 1, parcel #161-W85-000-001-00. A 12 foot rear setback is required in this zoning district.

Mr. McNeil noted the location of the proposed addition and stated that there is a 12ft setback requirement from the right of way for any new construction. Mr. McNeil stated that this parcel is located in a Lake and Stream Protection Zoning District.

Mr. Freese asked if the applicant wishes to table the request. Ms. Dengler stated that she would like to go ahead with the request.

Mr. Freese asked for public comments. Mr. Gates stated that he owns property at 761 Waubun Beach Road and asked why this non-conforming structure can be expanded, especially when the property owner can build a conforming structure elsewhere on the property. Public comment closed.

Mr. Freese added the following the General Findings:

6. The shed structure (which is the majority of what is already in the right of way) is proposed to be removed and would reduce the existing encroachment into the setback by 10ft - 12ft.
7. The structures that are on the property are legal non-conforming and built prior to zoning.
8. The Cheboygan County Road Commission has provided a letter that they have no objections to building the second story addition as long as the encroachment isn't any further than what is already there.

The Zoning Board of Appeals reviewed and approved the Findings of Fact and the Specific Findings of Fact under Section 23.5.4. **Motion** by Ms. Sherwood, seconded by Mr. Hemmer, to approve the variance request based on the General Findings and the Specific Findings of Fact under Section 23.5.4. Motion carried. 3 Ayes (Freese, Hemmer, Sherwood), 0 Nays, 2 Absent (Moore, Thompson)

UNFINISHED BUSINESS

No comments.

NEW BUSINESS

No comments.

ZBA COMMENTS

No comments.

PUBLIC COMMENTS

Mr. Muscott stated that he advised the Cheboygan County Board of Commissioners that they are in violation of the Fair Housing Act because the definition does not include the 25% who are single people living as a family. Mr. Muscott stated that the problem could be corrected by adding a couple of words to that definition. Mr. Muscott stated that the law presently says that he can not live in his house because he is a single person and he was advised that the law would not be enforced. Mr. Muscott stated that although the county may not enforce it, a property owner may enforce it. Mr. McNeil stated that he did not talk about enforcement, he talked about interpretation. Mr. McNeil stated that if a private property owner would choose to do that it wouldn't be because of the Zoning Ordinance it would be because of the property owner's decision to be discriminatory. Mr. McNeil stated that our attorney wrote the language and we can clear up the language and the Planning Commission will be looking at single family uses and two family uses in the near future and can be revisited at that time. Mr. Muscott stated he hopes it will be corrected sooner than that as it is Title 42 and it is a federal law and he can go to court with it and a class action lawsuit is not beneficial to the county.

ADJOURN

Motion by Mr. Moore to adjourn. Motion carried. Meeting adjourned at 7:27pm.



John Thompson, Secretary

CHEBOYGAN COUNTY ZONING BOARD OF APPEALS MEETING & PUBLIC HEARING
WEDNESDAY, JULY 26, 2017 AT 7:00PM
ROOM 135 – COMMISSIONER’S ROOM - CHEBOYGAN COUNTY BUILDING

Members Present: Charles Freese, Ralph Hemmer, John Moore, John Thompson, Nini Sherwood

Members Absent: None

Others Present: Scott McNeil, Carl Muscott, Cal Gouine, Karen Johnson, Russell Crawford, Cheryl Crawford, John F. Brown, Kevin C. Tucker, Charles Cassie, Nancy Daniel, Deborah Hughes, Michael Hughes, James Quinlan, Gary Drolshagen, Patrick Kennedy, Tim Daniel

The meeting was called to order by Chairperson Freese at 7:00pm.

PLEDGE OF ALLEGIANCE

Chairperson Freese led the Pledge of Allegiance.

APPROVAL OF AGENDA

The agenda was presented. **Motion** by Mr. Moore, seconded by Mr. Hemmer, to accept the agenda as presented. Motion carried unanimously.

APPROVAL OF MINUTES

Minutes from the June 28, 2017 Zoning Board of Appeals meeting were presented. **Motion** by Mr. Freese, seconded by Mr. Hemmer, to approve the minutes as presented. Motion carried unanimously.

PUBLIC HEARING & ACTION ON REQUESTS

Patrick and Darleen Kennedy - Requests a 104 ft. front setback variance for a porch addition to a dwelling in a Natural Rivers Protection (P-NR) zoning district. The property is located at 6758 Milligan Creek Trail, Forest Township, Section 6, parcel #231-006-300-003-00. A 150 foot front setback is required for the subject lot in this zoning district.

Mr. McNeil stated that this is a request for a 104 ft. setback from the high water mark of the Milligan Creek for a porch addition to a dwelling the Natural Rivers Protection zoning district. Mr. McNeil stated that a setback of 150 ft. from the high water mark of the Milligan Creek is required.

Mr. Kennedy stated that they would like to build a sun porch for his mother and they need a variance to build closer to Milligan Creek.

Mr. Freese asked for public comments. There were no public comments. Public comment closed.

Mr. Freese stated that along the side street all the lots are narrow lots. Mr. Freese stated that they are all non-conforming lots in that the Natural Rivers Protection District which has a 150ft. front setback requirement. Mr. Freese noted that none of the lots are even 150ft. deep. Mr. Freese stated that any type of construction on these lots would require a variance. Mr. Freese stated that the first house to the south which is within 47ft. of the river. Mr. Freese stated that the fourth house has built all the way down to the river. Mr. Freese stated that the fifth house is 104ft. from the river. Mr. Freese stated that in view of the other parcels in the area, it appears that they are as close as or closer to the water than what the applicant is requesting.

The Zoning Board of Appeals added the following to the General Findings:

5. The entire parcel lies within the 150ft. setback requirement in this district.
6. The adjacent parcels lie within in 48ft. of the high water mark. One parcel is built all the way to the water.

The Zoning Board of Appeals reviewed and approved the Specific Findings of Fact under Section 23.5.4. **Motion** by Mr. Moore, seconded by Mr. Hemmer, to approve the variance request based on the General Findings and the Specific Findings of Fact under Section 23.5.4. Motion carried unanimously.

Gary Drolshagen - Requests a 184 square foot floor area variance for a private storage building in a Lake and Stream Protection (P-LS) zoning district. The property is located at 9885 South River Road, Benton Township, Section 20, parcel #104-020-100-010-07. A private storage building is limited to a floor area of 1,600 square feet for the subject lot in this zoning district.

Mr. McNeil stated that the applicant is requesting an 184sf variance for a private storage building in the Lake and Stream Protection Zoning District. Mr. McNeil stated that private storage buildings are buildings that are not accessory to a dwelling. Mr. McNeil stated that the ordinance limits the square footage of private storage buildings on properties that are 2 acres or less for the Lake and Stream Protection Zoning District to 1600sf. Mr. McNeil stated that the applicant has been approved for a permit for a 36ft. x 42ft. private storage building. Mr. McNeil stated that the applicant is seeking to put a 10ft. x 20ft. lean-to on the private storage building. Mr. McNeil explained that the lean-to is also a private storage building use and takes the square footage to 1784sf which is 184sf over what is allowed by the ordinance for that use in that zoning district for a piece of property that size.

Mr. Drolshagen stated that because he is limited to a specific amount of square footage, he needs a little more room and the lean-to will be on the back side of the pole barn where it will not be visible to anyone.

Mr. Freese asked for public comments. There were no public comments. Public comment closed.

Mr. Freese stated the regulation governing the private storage building is the result of many variance requests reviewed by the Zoning Board of Appeals. Mr. Freese stated that a lot of thought was put in the amendment regarding the amount of square footage that should be allowed. Mr. Drolshagen noted that he lives in the house on the adjacent parcel to the pole barn. Mr. Freese asked if Mr. Drolshagen owns the parcel with the house. Mr. Drolshagen stated that his fiancé owns the parcel. Mr. Freese stated that with the second parcel it would be a total of 1.75 acres which is still within the 2 acre limit that this regulation governs. Discussion was held. Mr. Moore noted that once Mr. Drolshagen is married and if both names are on the deeds, a variance will not be necessary for the lean-to. Mr. Moore stated that all the properties will need to be combined.

The Zoning Board of Appeals reviewed and approved the Findings of Fact and the Specific Findings of Fact under Section 23.5.4. **Motion** by Mr. Moore, seconded by Mr. Hemmer, to deny the variance request based on the General Findings and the Specific Findings of Fact under Section 23.5.4. Motion carried unanimously.

Tim Daniel - Requests a waiver from the side setback screening requirement, a 17 ft. front setback variance, and 3 foot side setback variance for a private storage building and a 4 foot front setback variance for a ground decking in a Lake and Stream Protection (P-LS) zoning district. The property is located at 1314 Topinabee Shore Drive, Mullett Township, Section 30, parcel #130-013-006-007-00. A private storage building must be screened from view of the side property lines with a solid evergreen hedge with a minimum height of six (6) feet or privacy fence with a minimum height of 6 feet if within 30 feet of a side property line in this zoning district. A 50 foot front setback is required for a private storage building on subject lot this zoning district. A 5 foot side setback is required for a private storage building on subject lot this zoning district. A 25 foot front setback is required for ground decking and patios without railings which are less than thirty (30) inches above the natural grade in this zoning district.

Mr. McNeil stated that the applicant has a private storage building in a Lake and Stream Protection Zoning District. Mr. McNeil stated that an addition and decking has been built onto the private storage building. Mr. McNeil noted that decking requires a 25ft. setback from the high water mark. Mr. McNeil noted that the notice stated that a 4ft. front setback is being requested. Mr. McNeil stated that after the inspection, he determined that a 1ft. front setback is needed. Mr. McNeil stated that a 5ft. side setback is required and the addition is 2ft. from the side lot line so a 3ft. side setback is being requested. Mr. McNeil stated that this is a private storage building which requires a 50ft. front setback from the high water mark. Mr. McNeil stated that the addition to the building has been placed 33ft. from the high water mark. Mr. McNeil stated that a 14ft. front setback variance would be required for the private storage building. Mr. McNeil stated that in the Lake and Stream Protection Zoning District, private storage buildings that are placed 30ft. or closer to the lot line requires a 6ft. high fence or hedge to screen the building on the side property lines. Mr. McNeil stated that Mr. Daniel is requesting a waiver from the screening requirement.

Mr. Tucker stated that he will be speaking on behalf of the applicant. Mr. Tucker stated that he appreciates Mr. McNeil's efforts to try to find a solution to this issue however they have a disagreement to where the high water mark starts. Mr. Tucker presented photos to the Zoning Board of Appeals. Mr. Tucker stated that the character of this lot in this setting dictates the use. Mr. Tucker stated that this series of lots is unique (10-12 parcels) and it is hard to apply the current zoning requirements. Mr. Tucker stated that the first photo is from the lake toward the deck and storage building. Mr. Tucker stated that the distance from the stake in the water to the deck is 25ft. and meets the requirement. Mr. Tucker stated that Mr. McNeil measured from the top of the boulders as opposed to a reasonable location of the high water line. Mr. Tucker stated that the facts establish that they do have the 25ft. that is required by the ordinance. Mr. Tucker presented a revised drawing that reflects that actual footage from the water line to the existing building. Mr. Tucker stated that there is 37ft. when measured from the high water line to the existing building. Mr. Tucker stated that this does not comply with the 50ft. setback, but in 2012 the Zoning Board of Appeals granted a 12ft. front setback variance.

Mr. Tucker stated that based upon what they believe to be the appropriate measurement, they are 1ft. short. Mr. Tucker stated that this is starting from a vague, unknown point which is called the high water mark. Mr. Tucker stated that we are dealing with a steep rock wall and it is hard to determine where the high water mark is located. Mr. Tucker stated that if the variance granted in 2012 only applies to the existing building and not the additional storage, then he is asking for a variance of the same amount to apply to the existing storage room. Mr. Tucker stated that the biggest issue is where from what point do you measure the setback. Mr. Tucker stated that the variance point is undefined and best judgement is used to make this determination. Mr. Tucker stated that he believes their judgment is just as good as Mr. McNeil's judgment. Mr. Tucker stated that the better answer may be to find out what the definition is so everyone knows where to start. Mr. Tucker stated that the high water mark changes with the bodies of water. Mr. Tucker stated that Mullett Lake is known for not having a significant variation in water. Mr. Tucker stated that the structure is built 2ft. from the lot line and not 5ft. as required by the ordinance. Mr. Tucker stated that the structure on the adjacent parcel to the north is 2.5ft. from the property line. Mr. Tucker stated that this is characteristic of the nature of the lots in this area. Mr. Tucker referred to photo #6 and stated that this lot is close to Mr. Daniel's lot. Mr. Tucker stated that all these properties are used from a zero tolerance setback from the lot line. Mr. Tucker stated that everyone gets along well and the properties are nicely maintained.

Mr. Freese stated that the ordinary high water mark is that point at which upland vegetation transitions to water type vegetation which is due to wave action. Mr. Freese stated that in this case you have a situation where the normal circumstances have been obliterated by the addition of the rock wall and sod/grass has been planted above it. Mr. Freese stated that when he visited the site he measured 23ft. and that was looking through the rocks and you could see the water sloshing backing and forth. Mr. Freese stated if there is standing water, it is not upland vegetation moving in the water. Mr. Freese stated the high water mark is toward the building in the picture. Mr. Tucker stated that this confirms that this is a point that is extremely hard to measure by. Discussion was held. Mr. Tucker stated that he understands Mr. Freese's point of view, but it is hard to incorporate that into an ordinance that a property owner can read, understand and develop a process for utilization of the property based upon that content. Mr. Freese recognizes the fact that there is a problem from the lots south of this parcel up to the library. Mr. Freese stated that there have been many variance requests for this area. Mr. Freese stated the number of variance requests average a couple a years. Mr. Freese stated that he is also on the Planning Commission and one of his responsibilities is to determine whether the problem continues to come up from a variance standpoint would indicate the regulation may be lacking. Mr. Freese stated that he does feel that the regulation is lacking. Mr. Freese stated that he will recommend changes that would probably eliminate some or all of what is being looked at tonight. Mr. Freese noted that these are future changes. Mr. Freese stated that there are situations where buildings are closer than 5ft. and they are grandfathered in. Mr. Freese stated that he does not feel that 5ft. is needed on each lot to protect the structures that are there. Mr. Freese stated that a setback is necessary. Mr. Tucker stated the concept of the variance allows the Zoning Board of Appeals to use their judgment and discretion when dealing with these matters. Mr. Freese stated that he is still faced with what the current regulation.

Mr. Freese asked for public comments. Mr. Muscott stated that the 2012 variance was the result of an enforcement action. Mr. Muscott stated that he has personal knowledge of this lot because he looked at it when Mr. Slanec owned it and it was empty. Mr. Muscott stated that Mr. Slanec was interested in leasing the lot for \$2000 by the summer. Mr. Muscott stated that Mr. Slanec was also interested in selling the lot. Mr. Muscott stated that for a single family use it was a little expensive for the 40ft. of frontage on the lake. Mr. Muscott stated that according to the application, there are three families that share this lot. Mr. Muscott stated that this is a shared waterfront access and section 10.4.4 address widths of lots required to avoid misuse, overuse or congestion of properties. Mr. Muscott stated that he didn't always agree with the shared waterfront access section and that is one of the reasons that he did not purchase Mr. Slanec's lot. Mr. Muscott stated that Mr. Tucker's argument that the door has been opened for another variance due to the previous variance that was issued for the existing shed after enforcement action. Mr. Muscott stated that the next time an addition is built without a permit that would probably be defensible as another variance request. Mr. Muscott stated that he appreciates the Zoning Board of Appeals as they have the task of recognizing things within the ordinance that do not serve the public well. Mr. Muscott stated that he disagrees with a lot of the zoning regulations, but he attended a meeting where legal counsel advised that only 1-2% of appeals should be approved, but the 2014 and 2015 annual reports had an average of 70% approved and some were with some type of compromise. Mr. Muscott stated that this shows that Cheboygan County is not anti-growth or anti-development.

Mr. Cassie stated that he owns the property to the north of Mr. Daniel's property. Mr. Cassie stated that the property has been improved immensely since Mr. Daniel purchased it. Mr. Cassie stated that what has been done and what the applicant is proposing to do is an improvement. Mr. Cassie stated that he would prefer not to have a fence between the two parcels. Mr. Cassie stated that they are fairly close together, but there is enough room to maintain their properties. Mr. Cassie stated that from his perspective, this is a good thing.

Public comment closed.

Mr. Freese asked Mr. Daniel if he owns the parcel or are there more owners. Mr. Daniel stated that there are three

families that own this parcel. Mr. Freese asked Mr. McNeil if this is considered a shared waterfront. Mr. McNeil stated no. Mr. McNeil stated that our shared waterfront regulation are with respect to more than one dwelling that share waterfront property. Mr. McNeil stated that this is request is regarding a private storage building use.

Mr. Freese stated that it would do no good to screen these individual small parcels and it would just take up more space. Mr. Freese stated that the setback was required because of the steep incline. Mr. Freese stated that the deck could have met the setback requirement. Mr. Freese stated that the side looks like an add-on to the original building and he does not believe that a 2ft side setback is enough for a side setback. Mr. Freese stated that the Department of Building Safety requires 5ft. between dwellings. Mr. Freese stated that this is a storage building and not a dwelling. Mr. Freese stated that we wouldn't want to be anything less than 2.5ft. which would allow someone could maintain the building. Mr. Freese stated that it also reduces the problem of water coming off of the roof and landing on the neighbor's lot. Mr. Freese stated that he plans to propose to the Planning Commission a 2.5ft. setback on each lot, which would result in a 5ft. separation between buildings.

The Zoning Board of Appeals added the following to the General Findings "A steep grade exists to the rear of the parcel which precludes the structure from being placed any further to the rear." as #10. The Zoning Board of Appeals revised #4 "The applicant is seeking a 14 ft. front setback variance for a private storage building." The Zoning Board of Appeals revised #8 "The applicant is seeking a 1 foot front setback variance for ground decking without railings which is less than thirty (30) inches above the natural grade."

Mr. Thompson noted that this property look dynamite compared to 90% of the other properties in the area. Mr. Freese agreed with Mr. Thompson. Mr. Freese stated that no matter how good it looks, it is in violation of the regulation.

The Zoning Board of Appeals reviewed the Findings of Fact under Section 17.18.6 and Findings of Fact under Section 23.5.4. **Motion** by Mr. Moore, seconded by Mr. Hemmer, to approve the variance for the front setback to the storage building, deny the variance on the side setback to the building and decking and deny the front variance on the decking based on the General Findings and the Findings of Fact under Section 17.18.6 and Findings of Fact under Section 23.5.4. Motion carried unanimously.

UNFINISHED BUSINESS

No comments.

NEW BUSINESS

No comments.

ZBA COMMENTS

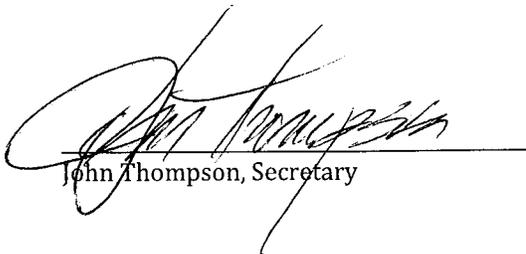
No comments.

PUBLIC COMMENTS

No comments.

ADJOURN

Motion by Mr. Moore to adjourn. Motion carried. Meeting adjourned at 7:52pm.



John Thompson, Secretary

PERIOD ENDING 07/31/2017

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

| GL NUMBER | DESCRIPTION | END BALANCE | YTD BALANCE | 2017 | | YTD BALANCE | ACTIVITY FOR | AVAILABLE | % BGD |
|---------------------------|--------------------------------|--------------|-------------|-----------------|---------------------|-------------|--------------|--------------|--------|
| | | 12/31/2016 | 07/31/2016 | ORIGINAL BUDGET | 2017 AMENDED BUDGET | | | | |
| Fund 101 - GENERAL COUNTY | | | | | | | | | |
| Revenues | | | | | | | | | |
| 101-400-401.00 | CURRENT TAX | 7,642,315.29 | 446,636.28 | 7,835,432.00 | 7,835,432.00 | 571,372.45 | 1,851.12 | 7,264,059.55 | 7.29 |
| 101-400-401.03 | CURRENT TAX INTEREST | 32,952.27 | 30,244.11 | 33,972.00 | 33,972.00 | 34,737.50 | 0.00 | (765.50) | 102.25 |
| 101-400-404.00 | CONVENTION & TOURISM TAX | 68,900.48 | 21,025.50 | 67,305.00 | 67,305.00 | 16,124.00 | 0.00 | 51,181.00 | 23.96 |
| 101-400-417.00 | UNPAID PERSONAL PROPERTY TAX | 1,013.23 | 976.22 | 3,286.00 | 3,286.00 | 5,362.34 | 0.00 | (2,076.34) | 163.19 |
| 101-400-424.00 | COMMERCIAL FOREST RESERVEE | 200.76 | 200.76 | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 0.00 |
| 101-400-425.00 | SWAMP TAX REFUND | 350,215.71 | 0.00 | 347,303.00 | 347,303.00 | 0.00 | 0.00 | 347,303.00 | 0.00 |
| 101-400-441.00 | LOCAL COMMUNITY STABILIZATION | 22,878.13 | 0.00 | 0.00 | 0.00 | 3,031.98 | 0.00 | (3,031.98) | 100.00 |
| 101-400-452.00 | LICENSES & PERMITS-BUSINESS | 1,121.50 | 669.50 | 1,000.00 | 1,000.00 | 632.50 | 64.00 | 367.50 | 63.25 |
| 101-400-476.00 | SOIL SEDIMENTATION | 11,310.00 | 5,315.00 | 10,710.00 | 10,710.00 | 8,055.00 | 1,635.00 | 2,655.00 | 75.21 |
| 101-400-477.00 | LIC & PERMITS-NON-BUSINESS | 0.00 | 9,246.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101-400-478.00 | DOG LICENSES | 1,291.00 | 1,185.00 | 1,275.00 | 1,275.00 | 1,121.00 | 40.00 | 154.00 | 87.92 |
| 101-400-478.01 | CO MARRIAGE LIC FEE | 1,500.00 | 900.00 | 1,600.00 | 1,600.00 | 695.00 | 240.00 | 905.00 | 43.44 |
| 101-400-479.01 | ZONING PERMITS | 26,600.82 | 14,678.26 | 23,338.00 | 23,338.00 | 18,174.03 | 2,718.68 | 5,163.97 | 77.87 |
| 101-400-501.01 | BULLETPROOF VEST PARTNERSHIP | 6,795.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101-400-501.03 | ENFORCEMENT ZONE GRANT | 15,724.00 | 7,266.00 | 12,983.00 | 12,983.00 | 6,356.00 | 0.00 | 6,627.00 | 48.96 |
| 101-400-507.00 | CO-OP REIMB-PROS ATTY/ADC | 61,298.98 | 35,950.64 | 60,401.00 | 60,401.00 | 35,346.78 | 4,534.30 | 25,054.22 | 58.52 |
| 101-400-507.01 | PROS ATTY VICTIMS RIGHTS | 52,313.91 | 23,647.89 | 52,224.00 | 51,915.11 | 24,618.21 | 0.00 | 27,296.90 | 47.42 |
| 101-400-507.02 | WELFARE FRAUD | 832.50 | 607.50 | 500.00 | 500.00 | 450.00 | 0.00 | 50.00 | 90.00 |
| 101-400-508.00 | WOMEN'S RESOURCE GRANT | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101-400-510.00 | STONEGARDEN GRANT | 13,861.51 | 13,861.51 | 32,100.00 | 32,100.00 | 29,161.32 | 998.49 | 2,938.68 | 90.85 |
| 101-400-532.00 | CONSTRUCTION CODE ADMIN | 45,107.00 | 0.00 | 52,859.00 | 52,859.00 | 0.00 | 0.00 | 52,859.00 | 0.00 |
| 101-400-533.00 | HOUSING ADMIN | 1,187.86 | 0.00 | 60,155.00 | 60,155.00 | 0.00 | 0.00 | 60,155.00 | 0.00 |
| 101-400-540.00 | COURT EQUITY FUND | 128,206.51 | 89,862.00 | 125,000.00 | 125,000.00 | 78,714.00 | 29,750.00 | 46,286.00 | 62.97 |
| 101-400-541.00 | PROBATE JUDGES' SALARY | 103,377.49 | 70,646.25 | 95,594.00 | 95,594.00 | 71,694.32 | 0.00 | 23,899.68 | 75.00 |
| 101-400-541.01 | PROBATE STAND/PAYMT | 45,724.00 | 34,293.00 | 45,724.00 | 45,724.00 | 34,293.00 | 0.00 | 11,431.00 | 75.00 |
| 101-400-541.02 | CIRCUIT STAND/PAYMT | 45,724.00 | 34,293.00 | 45,724.00 | 45,724.00 | 34,293.00 | 0.00 | 11,431.00 | 75.00 |
| 101-400-541.03 | DISTRICT STAND/PAYMT | 36,579.20 | 27,434.40 | 36,579.00 | 36,579.00 | 27,434.40 | 0.00 | 9,144.60 | 75.00 |
| 101-400-542.00 | ORV ENFORCEMENT GRANT | 17,700.00 | 0.00 | 17,700.00 | 17,700.00 | 0.00 | 0.00 | 17,700.00 | 0.00 |
| 101-400-543.00 | SECONDARY RD PATROL/GRANT | 55,583.57 | 34,172.60 | 52,359.00 | 52,359.00 | 30,849.34 | 0.00 | 21,509.66 | 58.92 |
| 101-400-543.04 | M.M.R.M.A GRANT | 2,535.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101-400-544.00 | MARINE SAFETY PROGRAM | 48,900.00 | 0.00 | 48,900.00 | 48,900.00 | 0.00 | 0.00 | 48,900.00 | 0.00 |
| 101-400-544.01 | SNO-MOBILE SAFETY/PROGRAM | 8,007.44 | 8,000.00 | 8,000.00 | 7,608.00 | 8,000.00 | 0.00 | (392.00) | 105.15 |
| 101-400-545.01 | CASEFLOW ASSIST GRANT/DIST | 10,419.74 | 10,419.74 | 10,000.00 | 10,000.00 | 10,436.30 | 0.00 | (436.30) | 104.36 |
| 101-400-554.00 | STATE GRANT | 7,385.75 | 0.00 | 0.00 | 6,261.00 | 0.00 | 0.00 | 6,261.00 | 0.00 |
| 101-400-560.00 | COUNTY JUVENILE OFFICER GRANT | 27,317.04 | 13,658.52 | 27,317.00 | 27,317.00 | 13,658.52 | 0.00 | 13,658.48 | 50.00 |
| 101-400-574.00 | STATE REVENUE SHARING | 451,283.47 | 338,535.00 | 456,893.00 | 456,893.00 | 342,670.00 | 0.00 | 114,223.00 | 75.00 |
| 101-400-574.01 | REVENUE SHARING - COUNTY INCEN | 112,820.86 | 94,040.00 | 112,847.00 | 112,847.00 | 94,040.00 | 0.00 | 18,807.00 | 83.33 |
| 101-400-575.00 | TWP LIQUOR LICENSE | 770.00 | 0.00 | 770.00 | 770.00 | 0.00 | 0.00 | 770.00 | 0.00 |
| 101-400-581.00 | REV FROM OTHER COUNTIES | 52,782.46 | 30,521.62 | 54,297.00 | 54,297.00 | 31,917.00 | 4,606.33 | 22,380.00 | 58.78 |
| 101-400-582.00 | SHERIFF LOCAL GRANTS | 4,484.00 | 1,350.00 | 0.00 | 650.00 | 1,400.00 | 0.00 | (750.00) | 215.38 |
| 101-400-583.00 | LOCAL GRANTS | 0.00 | 0.00 | 0.00 | 350.00 | 350.00 | 0.00 | 0.00 | 100.00 |
| 101-400-601.00 | CIR CRT COSTS | 58,358.78 | 33,232.55 | 48,000.00 | 48,000.00 | 31,255.81 | 3,978.58 | 16,744.19 | 65.12 |
| 101-400-601.01 | ATTY FEE REIMB/CIRCUIT | 33,123.00 | 16,750.36 | 30,000.00 | 30,000.00 | 15,005.97 | 1,937.00 | 14,994.03 | 50.02 |
| 101-400-601.10 | CIR CT GARNISHMENT | 600.00 | 180.00 | 500.00 | 500.00 | 210.00 | 30.00 | 290.00 | 42.00 |
| 101-400-603.00 | DISTRICT CRT COSTS | 407,248.60 | 238,074.90 | 380,000.00 | 380,000.00 | 227,138.38 | 34,371.41 | 152,861.62 | 59.77 |
| 101-400-603.01 | PROBATE CRT COSTS | 2,170.00 | 1,551.00 | 2,000.00 | 2,000.00 | 280.00 | 0.00 | 1,720.00 | 14.00 |
| 101-400-603.11 | SMOKING FEES | 525.00 | 375.00 | 600.00 | 600.00 | 0.00 | 0.00 | 600.00 | 0.00 |
| 101-400-607.02 | CTY GENERAL FILING FEE | 4,743.00 | 3,038.00 | 5,250.00 | 5,250.00 | 2,914.00 | 620.00 | 2,336.00 | 55.50 |
| 101-400-607.04 | CHARGE FOR SERVICE | 221,483.00 | 19,781.68 | 127,284.00 | 139,105.00 | 9,194.12 | 1,313.44 | 129,910.88 | 6.61 |
| 101-400-608.01 | MOTION FEE COUNTY | 2,980.00 | 1,750.00 | 3,000.00 | 3,000.00 | 1,330.00 | 70.00 | 1,670.00 | 44.33 |
| 101-400-608.02 | COUNTY APPEAL FEE | 137.00 | 137.00 | 200.00 | 200.00 | 180.00 | 31.00 | 20.00 | 90.00 |
| 101-400-610.00 | JURY FEE CIR CT | 1,400.00 | 915.00 | 1,500.00 | 1,500.00 | 1,505.00 | 460.00 | (5.00) | 100.33 |
| 101-400-612.01 | GIS | 495.00 | 380.00 | 500.00 | 500.00 | 2,901.65 | 795.00 | (2,401.65) | 580.33 |
| 101-400-613.00 | DIST CRT/CIVIL FEES | 52,719.45 | 18,568.95 | 45,000.00 | 45,000.00 | 18,641.25 | 2,264.75 | 26,358.75 | 41.43 |

PERIOD ENDING 07/31/2017

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

| GL NUMBER | DESCRIPTION | END BALANCE | YTD BALANCE | 2017 | | YTD BALANCE | ACTIVITY FOR | AVAILABLE | % BGD |
|---------------------------|--------------------------------|-------------|-------------|-----------------|---------------------|-------------|----------------|------------|--------|
| | | 12/31/2016 | 07/31/2016 | ORIGINAL BUDGET | 2017 AMENDED BUDGET | | MONTH 07/31/17 | | |
| Fund 101 - GENERAL COUNTY | | | | | | | | | |
| Revenues | | | | | | | | | |
| 101-400-613.10 | COUNTY REMONUMENTATION | 348.12 | 169.44 | 300.00 | 300.00 | 187.92 | 29.94 | 112.08 | 62.64 |
| 101-400-614.00 | VIOLATION CLEARANCE RECORD | 3,139.66 | 1,933.33 | 3,000.00 | 3,000.00 | 1,365.00 | 240.00 | 1,635.00 | 45.50 |
| 101-400-615.00 | DIST CRT/BOND COSTS & FEES | 6,954.00 | 3,980.00 | 7,500.00 | 7,500.00 | 2,320.00 | 130.00 | 5,180.00 | 30.93 |
| 101-400-617.00 | PROBATE CRT - FEES | 25.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101-400-617.01 | CERTIFIED FEES | 1,258.00 | 931.00 | 1,400.00 | 1,400.00 | 876.00 | 138.00 | 524.00 | 62.57 |
| 101-400-617.02 | MARRIAGE CEREMONIES | 156.00 | 96.00 | 120.00 | 120.00 | 56.00 | 16.00 | 64.00 | 46.67 |
| 101-400-617.03 | JURY FEE DEMAND | 60.00 | 30.00 | 60.00 | 60.00 | 0.00 | 0.00 | 60.00 | 0.00 |
| 101-400-617.06 | WILLS/SAFE KEEPING | 200.00 | 100.00 | 150.00 | 150.00 | 275.00 | 0.00 | (125.00) | 183.33 |
| 101-400-617.07 | INVENTORY FEE | 7,188.07 | 4,236.68 | 7,500.00 | 7,500.00 | 3,639.55 | 485.49 | 3,860.45 | 48.53 |
| 101-400-617.08 | PROBATE CRT/DEPOSIT BOXES | 20.00 | 20.00 | 20.00 | 20.00 | 10.00 | 0.00 | 10.00 | 50.00 |
| 101-400-617.10 | PROBATE CRT-MOT/PET/ACCT/OB | 1,550.00 | 770.00 | 1,400.00 | 1,400.00 | 710.00 | 150.00 | 690.00 | 50.71 |
| 101-400-618.00 | CO TREAS-CURRENT SERVICES | 3,343.00 | 2,747.00 | 3,500.00 | 3,500.00 | 3,062.00 | 50.00 | 438.00 | 87.49 |
| 101-400-618.02 | REGISTER OF DEEDS TAX CERTIFIC | 4,650.00 | 2,245.00 | 4,100.00 | 4,100.00 | 3,040.00 | 580.00 | 1,060.00 | 74.15 |
| 101-400-619.00 | CO CLERK/CURRENT SERVICES | 21,887.00 | 12,589.00 | 21,000.00 | 21,000.00 | 14,506.00 | 2,351.00 | 6,494.00 | 69.08 |
| 101-400-619.01 | PASSPORT FEES | 1,500.00 | 1,075.00 | 1,700.00 | 1,700.00 | 850.00 | 75.00 | 850.00 | 50.00 |
| 101-400-619.02 | CREMATION FEE | 1,120.00 | 580.00 | 1,000.00 | 1,000.00 | 780.00 | 90.00 | 220.00 | 78.00 |
| 101-400-619.03 | SUBPOENA FEE | 15.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | (15.00) | 100.00 |
| 101-400-619.04 | CRIME VICTIM ADMIN FEES | 1,713.17 | 966.36 | 1,700.00 | 1,700.00 | 1,009.01 | 154.56 | 690.99 | 59.35 |
| 101-400-619.05 | STATE FORENSIC ADMIN FEE | 15.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | (15.00) | 100.00 |
| 101-400-619.06 | NOTARY FEES | 288.00 | 184.00 | 250.00 | 250.00 | 256.00 | 24.00 | (6.00) | 102.40 |
| 101-400-620.00 | REGISTER OF DEEDS FEES | 260,399.21 | 123,853.70 | 225,000.00 | 225,000.00 | 176,921.50 | 27,584.50 | 48,078.50 | 78.63 |
| 101-400-622.00 | C.C.F. COLLECTION FEE | 2,112.13 | 1,380.37 | 2,200.00 | 2,200.00 | 1,579.77 | 275.43 | 620.23 | 71.81 |
| 101-400-622.01 | 25% ATTY FEES REIMB | 357.80 | 196.00 | 500.00 | 500.00 | 171.50 | 12.50 | 328.50 | 34.30 |
| 101-400-622.02 | ATTY FEE REIMB/PROBATE | 1,073.42 | 588.00 | 1,200.00 | 1,200.00 | 1,314.50 | 37.50 | (114.50) | 109.54 |
| 101-400-625.00 | DNA COLLECTION | 266.04 | 129.20 | 0.00 | 0.00 | 245.33 | 28.96 | (245.33) | 100.00 |
| 101-400-625.01 | SEX OFFENDER REGISTRATION | 3,220.00 | 2,760.00 | 3,500.00 | 3,500.00 | 2,520.00 | 120.00 | 980.00 | 72.00 |
| 101-400-625.25 | DNA COLLECTION - SHERIFF | 680.08 | 338.00 | 200.00 | 200.00 | 613.30 | 72.38 | (413.30) | 306.65 |
| 101-400-625.36 | DNA COLLECTION - DISTRICT COUR | 6.00 | 6.00 | 100.00 | 100.00 | 0.00 | 0.00 | 100.00 | 0.00 |
| 101-400-628.02 | BOAT LIVERY INSPECTIONS | 52.00 | 46.00 | 100.00 | 100.00 | 30.00 | 0.00 | 70.00 | 30.00 |
| 101-400-628.03 | PRISONER BOARD | 44,823.88 | 23,454.08 | 45,000.00 | 45,000.00 | 25,533.48 | 3,798.08 | 19,466.52 | 56.74 |
| 101-400-628.04 | PRISONER MEDICAL | 4,203.75 | 3,087.33 | 3,500.00 | 3,500.00 | 1,901.91 | 180.63 | 1,598.09 | 54.34 |
| 101-400-628.05 | ACCIDENT REPORT FEES | 690.61 | 426.38 | 500.00 | 500.00 | 614.05 | 108.00 | (114.05) | 122.81 |
| 101-400-628.07 | DOC/TRANSPORT REIMB | 1,786.35 | 1,048.15 | 2,500.00 | 2,500.00 | 1,839.16 | 295.45 | 660.84 | 73.57 |
| 101-400-628.08 | WORK RELEASE | 42,246.51 | 20,253.10 | 30,000.00 | 30,000.00 | 17,086.69 | 2,699.84 | 12,913.31 | 56.96 |
| 101-400-628.09 | PRISONER BOARD-OUT COUNTY | 1,185.00 | 0.00 | 1,050.00 | 1,050.00 | 0.00 | 0.00 | 1,050.00 | 0.00 |
| 101-400-628.10 | DIVERTED FELONS-LOC REIMBURSE | 20,460.00 | 16,295.00 | 30,000.00 | 30,000.00 | 12,545.00 | 4,125.00 | 17,455.00 | 41.82 |
| 101-400-628.12 | PRISONER TRANSPORT REIMBURSE | 400.00 | 400.00 | 1,000.00 | 1,000.00 | 391.95 | 0.00 | 608.05 | 39.20 |
| 101-400-628.13 | MEDICAL REIMBURSE-OUT COUNTY | 0.00 | 0.00 | 50.00 | 50.00 | 0.00 | 0.00 | 50.00 | 0.00 |
| 101-400-628.14 | FINDERS FEE SS JAIL | 8,000.00 | 5,600.00 | 7,000.00 | 7,000.00 | 8,000.00 | 1,600.00 | (1,000.00) | 114.29 |
| 101-400-628.16 | PRE-EMPLOYMENT FINGERPRINTS | 285.00 | 215.00 | 200.00 | 200.00 | 80.00 | 20.00 | 120.00 | 40.00 |
| 101-400-628.17 | CCW FINGERPRINT FEE | 5,280.00 | 3,195.00 | 0.00 | 0.00 | 2,070.00 | 180.00 | (2,070.00) | 100.00 |
| 101-400-628.18 | DRUNK DRIVERS ASSESSMENT | 4,686.00 | 3,067.00 | 3,500.00 | 3,500.00 | 1,560.00 | 415.00 | 1,940.00 | 44.57 |
| 101-400-628.19 | TETHER FEES | 720.00 | 580.00 | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 |
| 101-400-630.00 | OTHER REVENUE | 364.95 | 277.75 | 250.00 | 250.00 | 1,133.65 | 10.00 | (883.65) | 453.46 |
| 101-400-630.03 | SALE BOOK | 204.00 | 184.00 | 170.00 | 170.00 | 75.00 | 20.00 | 95.00 | 44.12 |
| 101-400-632.00 | ADMIN/CRIME VIC RIGHTS ASST | 127.50 | 91.00 | 0.00 | 0.00 | 60.20 | 17.70 | (60.20) | 100.00 |
| 101-400-633.00 | TAX RECORDS SEARCH FEE | 635.60 | 163.00 | 1,500.00 | 1,500.00 | 876.80 | 248.00 | 623.20 | 58.45 |
| 101-400-644.00 | SALE OF SCRAP & SALVAGE | 442.00 | 22.00 | 0.00 | 0.00 | 50.00 | 0.00 | (50.00) | 100.00 |
| 101-400-651.10 | REGISTER OF DEEDS - ONLINE SER | 16,183.00 | 8,017.00 | 13,500.00 | 13,500.00 | 8,124.00 | 1,483.00 | 5,376.00 | 60.18 |
| 101-400-656.00 | BOND FORFEITURES | 6,355.00 | 3,900.00 | 1,000.00 | 1,000.00 | 770.00 | 100.00 | 230.00 | 77.00 |
| 101-400-656.01 | ORDINANCE FINES & COSTS | 18,097.56 | 10,828.85 | 15,000.00 | 15,000.00 | 7,914.75 | 2,511.37 | 7,085.25 | 52.77 |
| 101-400-657.00 | DRUG FORFEITURES - SHERIFF | 0.00 | 0.00 | 0.00 | 550.00 | 3,250.00 | 0.00 | (2,700.00) | 590.91 |
| 101-400-658.00 | FORFEITURES - SHERIFF | 0.00 | 0.00 | 0.00 | 0.00 | 550.00 | 0.00 | (550.00) | 100.00 |
| 101-400-665.00 | INTEREST EARNED | 15,540.06 | 6,403.98 | 11,650.00 | 11,650.00 | 12,152.42 | 2,265.98 | (502.42) | 104.31 |

PERIOD ENDING 07/31/2017

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

| GL NUMBER | DESCRIPTION | END BALANCE 12/31/2016 | YTD BALANCE 07/31/2016 | 2017 | | YTD BALANCE 07/31/2017 | ACTIVITY FOR MONTH 07/31/17 | AVAILABLE BALANCE | % BDGT USED |
|---------------------------|--------------------------------|---------------------------|---------------------------|--------------------|------------------------|---------------------------|-----------------------------------|----------------------|----------------|
| | | | | ORIGINAL BUDGET | 2017 AMENDED BUDGET | | | | |
| Fund 101 - GENERAL COUNTY | | | | | | | | | |
| Revenues | | | | | | | | | |
| 101-400-665.01 | T & A INTEREST | 1,627.21 | 413.36 | 1,400.00 | 1,400.00 | 871.86 | 23.70 | 528.14 | 62.28 |
| 101-400-668.00 | RENTS | 62,242.08 | 33,833.38 | 62,284.00 | 62,284.00 | 33,833.38 | 4,833.34 | 28,450.62 | 54.32 |
| 101-400-673.00 | SALE OF FIXED ASSETS | 9,252.00 | 8,426.00 | 0.00 | 0.00 | 1.00 | 0.00 | (1.00) | 100.00 |
| 101-400-673.01 | CAMPING | 105.00 | 105.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101-400-675.06 | DONATION - CANINE UNIT | 19,608.05 | 5,334.49 | 10,000.00 | 10,000.00 | 4,304.84 | 751.23 | 5,695.16 | 43.05 |
| 101-400-676.00 | CONT FROM OTHER FUNDS | 21,929.00 | 0.00 | 19,464.00 | 19,464.00 | 0.00 | 0.00 | 19,464.00 | 0.00 |
| 101-400-676.01 | REIMBURSEMENTS | 3,407.67 | 157.00 | 0.00 | 0.00 | 213.00 | 213.00 | (213.00) | 100.00 |
| 101-400-676.13 | 89TH JURY REIMBURSEMENT | 450.00 | 330.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101-400-676.14 | CIR CRT JURY REIMBURSEMENT | 6,332.50 | 1,865.00 | 4,300.00 | 4,300.00 | 2,410.00 | 0.00 | 1,890.00 | 56.05 |
| 101-400-678.00 | INSURANCE & BOND REIMBURSEMENT | 82,894.44 | 82,894.44 | 6,090.00 | 6,090.00 | 62,875.57 | 0.00 | (56,785.57) | 1,032.44 |
| 101-400-681.00 | ELECTION REFUNDS | 194.24 | 83.68 | 200.00 | 200.00 | 63.52 | 0.00 | 136.48 | 31.76 |
| 101-400-682.00 | DATA PROCESSING FEES | 23,306.93 | 5,000.00 | 18,500.00 | 18,500.00 | 4,000.00 | 0.00 | 14,500.00 | 21.62 |
| 101-400-682.01 | PA BLOOD TEST REIMB | 246.76 | 164.67 | 250.00 | 250.00 | 14.73 | 1.30 | 235.27 | 5.89 |
| 101-400-683.00 | RETURNED CHECK FEES | 475.00 | 350.00 | 500.00 | 500.00 | 395.10 | 66.55 | 104.90 | 79.02 |
| 101-400-686.00 | P/A LEGAL/ABUSED & NEG CHLD | 20,469.94 | 7,434.00 | 25,500.00 | 25,500.00 | 28,506.02 | 3,005.02 | (3,006.02) | 111.79 |
| 101-400-687.00 | WAGE REIMBURSEMENT | 7,375.00 | 0.00 | 18,354.00 | 18,354.00 | 0.00 | 0.00 | 18,354.00 | 0.00 |
| 101-400-687.06 | SHERIFF WAGE REIMB/INTERNAL TR | 9,958.04 | 0.00 | 11,716.00 | 11,716.00 | 0.00 | 0.00 | 11,716.00 | 0.00 |
| 101-400-688.00 | REFUNDS - GENERAL | 3,447.05 | 1,839.68 | 1,000.00 | 1,000.00 | 1,819.80 | 528.69 | (819.80) | 181.98 |
| 101-400-688.06 | SHERIFF WAGE REIMB | 1,285.12 | 5,568.33 | 1,200.00 | 1,200.00 | 2,682.18 | 22.00 | (1,482.18) | 223.52 |
| 101-400-688.08 | INMATE TELEPHONE | 15,355.13 | 9,199.32 | 20,000.00 | 20,000.00 | 6,336.97 | 490.93 | 13,663.03 | 31.68 |
| 101-400-688.09 | NON-REIMBURSABLE/REIMB | 816.86 | 790.61 | 1,000.00 | 1,000.00 | 127.50 | 37.50 | 872.50 | 12.75 |
| 101-400-688.11 | M.A.P.S. | 7,359.33 | 0.00 | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 0.00 |
| 101-400-688.15 | SHERIFF PBT'S | 487.00 | 364.00 | 1,000.00 | 1,000.00 | 50.00 | 6.00 | 950.00 | 5.00 |
| 101-400-688.17 | POSTAGE REIMBURSEMENTS | 42.93 | 19.87 | 50.00 | 50.00 | 11.51 | 0.00 | 38.49 | 23.02 |
| 101-400-688.19 | SHERIFF DRUG SCREENS | 391.00 | 99.00 | 500.00 | 500.00 | 371.88 | 54.00 | 128.12 | 74.38 |
| 101-400-690.00 | INS & SURETY PREMIUM REFUND | 66,173.00 | 0.00 | 50,000.00 | 50,000.00 | 0.00 | 0.00 | 50,000.00 | 0.00 |
| 101-400-695.00 | CASH OVER/SHORT | 44.24 | 59.24 | 0.00 | 0.00 | 21.25 | (5.00) | (21.25) | 100.00 |
| 101-400-696.00 | INSURANCE PROCEEDS | 22,338.83 | 19,300.00 | 0.00 | 2,594.24 | 2,594.24 | 0.00 | 0.00 | 100.00 |
| 101-400-698.00 | MISC | 613.91 | 416.82 | 0.00 | 0.00 | 551.44 | 0.00 | (551.44) | 100.00 |
| 101-400-699.00 | FUND EQUITY | 0.00 | 0.00 | 822,112.00 | 875,812.00 | 0.00 | 0.00 | 875,812.00 | 0.00 |
| 101-400-699.99 | TRANSFER IN | 230,845.99 | 152,076.21 | 167,511.00 | 167,511.00 | 106,235.48 | 0.00 | 61,275.52 | 63.42 |
| TOTAL REVENUES | | 11,438,891.86 | 2,339,978.54 | 12,086,982.00 | 12,162,207.35 | 2,426,782.88 | 155,060.67 | 9,735,424.47 | 19.95 |
| Expenditures | | | | | | | | | |
| 101 | COMMISSIONERS | 130,252.95 | 71,307.45 | 143,637.00 | 139,113.00 | 70,588.04 | 9,139.62 | 68,524.96 | 50.74 |
| 131 | CIRCUIT COURT | 296,117.42 | 160,109.62 | 312,461.00 | 311,684.00 | 154,124.72 | 23,279.77 | 157,559.28 | 49.45 |
| 136 | DISTRICT COURT | 625,197.83 | 346,194.01 | 623,024.00 | 621,867.00 | 338,914.42 | 47,012.03 | 282,952.58 | 54.50 |
| 139 | VICTIM'S RIGHTS | 82,228.47 | 44,850.47 | 84,143.00 | 67,753.11 | 37,599.73 | 5,356.10 | 30,153.38 | 55.50 |
| 145 | JURY BOARD | 6,579.18 | 5,362.02 | 10,810.00 | 10,810.00 | 5,375.81 | 41.08 | 5,434.19 | 49.73 |
| 148 | PROBATE COURT | 589,706.48 | 321,313.80 | 596,964.00 | 593,511.00 | 330,140.51 | 47,454.21 | 263,370.49 | 55.63 |
| 191 | ELECTIONS | 24,090.82 | 44,646.24 | 28,818.00 | 28,818.00 | (643.99) | 0.00 | 29,461.99 | (2.23) |
| 202 | FINANCE DEPARTMENT | 299,647.05 | 160,257.24 | 304,114.00 | 301,860.00 | 152,340.00 | 22,196.62 | 149,520.00 | 50.47 |
| 212 | ADMINISTRATIVE OFFICE | 210,040.28 | 114,913.46 | 221,776.00 | 223,259.00 | 116,623.16 | 16,218.09 | 106,635.84 | 52.24 |
| 215 | CLERK/REGISTER | 415,810.57 | 220,747.20 | 447,393.00 | 438,951.00 | 232,352.41 | 34,121.75 | 206,598.59 | 52.93 |
| 225 | EQUALIZATION | 244,475.99 | 128,597.97 | 257,468.00 | 254,043.00 | 115,451.76 | 16,882.19 | 138,591.24 | 45.45 |
| 228 | INFORMATION SYSTEMS | 244,186.70 | 146,115.00 | 310,077.00 | 308,794.00 | 107,753.40 | 14,198.08 | 201,040.60 | 34.89 |
| 229 | PROSECUTING ATTORNEY | 613,813.15 | 334,331.42 | 608,258.00 | 632,791.55 | 320,710.16 | 42,960.59 | 312,081.39 | 50.68 |
| 243 | GIS | 67,091.88 | 35,667.59 | 68,605.00 | 67,881.00 | 37,327.35 | 5,524.74 | 30,553.65 | 54.99 |
| 253 | COUNTY TREASURER | 226,073.97 | 115,225.68 | 262,257.00 | 266,045.00 | 137,464.02 | 18,894.02 | 128,580.98 | 51.67 |
| 260 | TAX ALLOCATION BOARD | 749.57 | 749.57 | 950.00 | 950.00 | 0.00 | 0.00 | 950.00 | 0.00 |
| 265 | COUNTY MAINTENANCE DEPT | 441,323.36 | 246,673.15 | 480,134.00 | 479,660.00 | 264,233.35 | 33,459.24 | 215,426.65 | 55.09 |
| 267 | MAJOR EQ/BLDG IMP | 43,355.40 | 16,386.22 | 167,000.00 | 103,076.45 | 48,152.37 | 15,110.70 | 54,924.08 | 46.72 |

PERIOD ENDING 07/31/2017

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

| GL NUMBER | DESCRIPTION | END BALANCE 12/31/2016 | YTD BALANCE 07/31/2016 | 2017 | | YTD BALANCE 07/31/2017 | ACTIVITY FOR MONTH 07/31/17 | AVAILABLE BALANCE | % BDGT USED |
|--------------------------------|--------------------------------|---------------------------|---------------------------|--------------------|------------------------|---------------------------|-----------------------------------|----------------------|----------------|
| | | | | ORIGINAL BUDGET | 2017 AMENDED BUDGET | | | | |
| Fund 101 - GENERAL COUNTY | | | | | | | | | |
| Expenditures | | | | | | | | | |
| 270 | HUMAN RESOURCE | 5,071.40 | 2,292.09 | 5,895.00 | 5,895.00 | 2,186.21 | 343.01 | 3,708.79 | 37.09 |
| 275 | DRAIN COMMISSIONER | 2,823.47 | 2,005.89 | 6,090.00 | 6,090.00 | 2,141.39 | 252.83 | 3,948.61 | 35.16 |
| 284 | COUNTY SURVEYOR | 1,744.56 | 1,204.56 | 1,750.00 | 1,950.00 | 1,267.15 | 250.00 | 682.85 | 64.98 |
| 285 | GENERAL COUNTY | 439,779.15 | 301,405.26 | 507,379.00 | 511,379.00 | 312,702.66 | 33,588.14 | 198,676.34 | 61.15 |
| 301 | SHERIFF | 1,699,467.48 | 936,690.89 | 1,666,212.00 | 1,732,912.80 | 972,751.42 | 121,288.70 | 760,161.38 | 56.13 |
| 302 | ORV ENFORCEMENT | 26,629.44 | 14,371.09 | 19,474.00 | 19,474.00 | 9,456.65 | 1,065.93 | 10,017.35 | 48.56 |
| 325 | CCE 911 | 431,001.86 | 323,188.14 | 431,362.00 | 431,362.00 | 323,274.80 | 107,690.50 | 108,087.20 | 74.94 |
| 331 | MARINE SAFETY | 100,036.89 | 55,010.89 | 107,148.00 | 107,199.00 | 47,693.73 | 13,652.14 | 59,505.27 | 44.49 |
| 332 | SNO-MOBILE SAFETY * | 9,019.08 | 9,010.33 | 9,804.00 | 9,412.00 | 9,512.85 | 0.00 | (100.85) | 101.07 |
| 333 | SHERIFF SECONDARY ROAD PATROL | 74,397.02 | 40,826.35 | 75,800.00 | 76,050.00 | 41,845.38 | 5,549.78 | 34,204.62 | 55.02 |
| 334 | STONEGARDEN GRANT | 13,861.51 | 13,861.51 | 32,100.00 | 32,100.00 | 29,174.55 | 1,011.72 | 2,925.45 | 90.89 |
| 335 | SHERIFF - LOCAL GRANTS | 7,932.15 | 5,088.27 | 9,885.00 | 9,845.00 | 4,140.58 | 1,952.70 | 5,704.42 | 42.06 |
| 337 | SHERIFF-FEDERAL GRANTS | 15,724.44 | 7,265.84 | 12,983.00 | 12,983.00 | 6,635.14 | 279.85 | 6,347.86 | 51.11 |
| 338 | CANINE UNIT | 7,608.05 | 5,334.49 | 10,000.00 | 10,000.00 | 4,304.84 | 751.23 | 5,695.16 | 43.05 |
| 351 | CORRECTIONS/COMMUNICATIONS | 1,497,024.54 | 814,540.00 | 1,477,271.00 | 1,494,093.00 | 819,051.47 | 118,712.21 | 675,041.53 | 54.82 |
| 412 | PLANNING/ZONING DEPT | 350,770.75 | 192,471.81 | 360,611.00 | 359,641.00 | 192,891.50 | 25,845.40 | 166,749.50 | 53.63 |
| 426 | TRI-COUNTY EMERGENCY MANAGEMEN | 51,522.45 | 27,076.79 | 82,503.00 | 82,503.00 | 32,912.40 | 0.00 | 49,590.60 | 39.89 |
| 430 | ANIMAL SHELTER/DOG WARDEN | 148,293.33 | 110,160.24 | 155,440.00 | 195,517.00 | 113,681.36 | 37,326.19 | 81,835.64 | 58.14 |
| 441 | DEPARTMENT OF PUBLIC WORKS | 253.46 | 253.46 | 340.00 | 340.00 | 203.33 | 0.00 | 136.67 | 59.80 |
| 600 | HEALTH DEPARTMENTS | 331,978.00 | 248,983.50 | 338,149.00 | 338,149.00 | 253,611.75 | 84,537.25 | 84,537.25 | 75.00 |
| 605 | C/D - HEALTH DEPARTMENT | 0.00 | 0.00 | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 0.00 |
| 648 | MEDICAL EXAMINER | 11,159.68 | 5,386.32 | 19,507.00 | 19,508.00 | 7,671.18 | 735.44 | 11,836.82 | 39.32 |
| 682 | VETERANS | 106,066.01 | 57,441.68 | 122,725.00 | 122,516.00 | 62,022.61 | 7,957.35 | 60,493.39 | 50.62 |
| 700 | CASH CONTROL | 0.00 | 0.00 | 0.00 | 15,811.94 | 0.00 | 0.00 | 15,811.94 | 0.00 |
| 731 | COUNTY MSU EXTENSION OFFICE | 127,744.97 | 84,572.93 | 130,860.00 | 130,977.00 | 87,060.60 | 4,438.95 | 43,916.40 | 66.47 |
| 751 | FAIR GROUNDS / EVENTS | 20,810.66 | 9,853.76 | 47,772.00 | 47,794.00 | 10,045.32 | 1,267.45 | 37,748.68 | 21.02 |
| 753 | VETERAN'S PARK | 0.00 | 0.00 | 7,000.00 | 7,000.00 | 0.00 | 0.00 | 7,000.00 | 0.00 |
| 784 | SOIL CONSERVATION | 13,469.01 | 9,740.26 | 13,720.00 | 13,720.00 | 9,821.71 | 3,286.10 | 3,898.29 | 71.59 |
| 900 | SPECIAL APPROPRIATIONS | 86,125.00 | 80,000.00 | 86,575.00 | 86,575.00 | 80,000.00 | 0.00 | 6,575.00 | 92.41 |
| 902 | APPRO/TRANSFERS TO OTHER FUNDS | 807,965.38 | 292,955.56 | 1,074,907.00 | 1,084,712.50 | 383,727.23 | 43,802.75 | 700,985.27 | 35.38 |
| 941 | GENERAL CONTINGENCY | 0.00 | 0.00 | 157,331.00 | 157,331.00 | 0.00 | 0.00 | 157,331.00 | 0.00 |
| 954 | INSURANCES | 170,071.96 | 138,260.85 | 188,000.00 | 188,000.00 | 140,364.85 | 4,320.00 | 47,635.15 | 74.66 |
| TOTAL EXPENDITURES | | 11,119,092.77 | 6,302,700.87 | 12,086,982.00 | 12,162,207.35 | 6,428,659.88 | 971,754.45 | 5,733,547.47 | 52.86 |
| Fund 101 - GENERAL COUNTY: | | | | | | | | | |
| TOTAL REVENUES | | 11,438,891.86 | 2,339,978.54 | 12,086,982.00 | 12,162,207.35 | 2,426,782.88 | 155,060.67 | 9,735,424.47 | 19.95 |
| TOTAL EXPENDITURES | | 11,119,092.77 | 6,302,700.87 | 12,086,982.00 | 12,162,207.35 | 6,428,659.88 | 971,754.45 | 5,733,547.47 | 52.86 |
| NET OF REVENUES & EXPENDITURES | | 319,799.09 | (3,962,722.33) | 0.00 | 0.00 | (4,001,877.00) | (816,693.78) | 4,001,877.00 | 100.00 |

CASH SUMMARY BY FUND FOR CHEBOYGAN COUNTY
 FROM 07/01/2017 TO 07/31/2017
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

| Fund | Description | Beginning Balance 07/01/2017 | Total Debits | Total Credits | Ending Balance 07/31/2017 |
|------|---------------------------------------|------------------------------------|-----------------|------------------|---------------------------------|
| 101 | GENERAL COUNTY | 4,709,752.14 | 466,917.63 | 1,283,078.23 | 3,893,591.54 |
| 102 | FAMILY COUNSELING FUND | 27,578.32 | 480.00 | 0.00 | 28,058.32 |
| 105 | TERMINATION LIABILITY FUND | (13,475.35) | 5,850.45 | 15,696.95 | (23,321.85) |
| 107 | P A 302 TRAINING FUND | 7,319.67 | 0.00 | 0.00 | 7,319.67 |
| 108 | PUBLIC ACT 106 FUND | 0.00 | 62,387.00 | 0.00 | 62,387.00 |
| 111 | PROBATION ENHANCEMENT FUND | 13,866.17 | 216.00 | 638.19 | 13,443.98 |
| 112 | VICTIM'S RESTITUTION FUND | 548.96 | 0.00 | 0.00 | 548.96 |
| 114 | COUNTY REMONUMENTATION GRANT FUND | 23,048.01 | 0.00 | 0.00 | 23,048.01 |
| 201 | COUNTY ROAD | 3,517,945.75 | 910,822.78 | 1,041,972.90 | 3,386,795.63 |
| 210 | JAWS OF LIFE FUND | 0.00 | 0.00 | 0.00 | 0.00 |
| 211 | COMMUNITY PROJECTS | 4,865.59 | 0.00 | 0.00 | 4,865.59 |
| 214 | SANE/SPECIAL PROSECUTION UNIT | 0.00 | 0.00 | 0.00 | 0.00 |
| 215 | FRIEND OF THE COURT-FAMILY COURT FUND | (29,092.66) | 77,042.66 | 109,720.01 | (61,770.01) |
| 217 | AMBULANCE MILLAGE | 169,623.65 | 82.16 | 27,854.16 | 141,851.65 |
| 218 | TOWNSHIP ROAD LOAN PRG | 0.00 | 0.00 | 0.00 | 0.00 |
| 220 | DORIS REID BUILDING | 67,216.41 | 6,977.74 | 1,896.48 | 72,297.67 |
| 226 | RECYCLING | 333,219.74 | 6,504.51 | 25,215.00 | 314,509.25 |
| 230 | CELLULAR PHONE FLOW THROUGH | 0.00 | 37,859.00 | 0.00 | 37,859.00 |
| 231 | CCE 911 4% PHONE SURCHARGE | 0.00 | 710.63 | 710.63 | 0.00 |
| 234 | DNR FOREST FLOW THROUGH | 0.00 | 0.00 | 0.00 | 0.00 |
| 245 | PUBLIC IMPROVEMENT | 6,041.36 | 0.00 | 0.00 | 6,041.36 |
| 249 | BUILDING DEPARTMENT FUND | (37,438.91) | 53,903.65 | 56,825.83 | (40,361.09) |
| 256 | REGISTER OF DEEDS AUTOMATION | 377,904.17 | 2,728.25 | 1,038.50 | 379,593.92 |
| 258 | DISASTER CONTINGENCY FUND | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 260 | SHERIFF'S WORK CREW PROGRAM | (6,891.80) | 1,655.20 | 3,475.81 | (8,712.41) |
| 262 | SHERIFF SPECIAL PROJECTS FUND | 1,471.47 | 0.00 | 0.00 | 1,471.47 |
| 263 | CONCEALED PISTOL LICENSING | 21,795.59 | 1,357.89 | 0.00 | 23,153.48 |
| 264 | LOCAL CORR OFFICER TRAIN FUND | 20,296.29 | 763.57 | 0.00 | 21,059.86 |
| 266 | D.A.R.E. | 2,608.83 | 0.00 | 0.00 | 2,608.83 |
| 267 | DRUG COURT - ADULT - CIRCUIT | 6,096.05 | 60,112.28 | 45,093.27 | 21,115.06 |
| 268 | SOBRIETY COURT | 11,862.92 | 686.00 | 23.80 | 12,525.12 |
| 269 | COUNTY LAW LIBRARY | 1,254.90 | 3,500.00 | 776.05 | 3,978.85 |
| 270 | VETERANS ASSISTANCE FUND | 22,776.50 | 0.00 | 0.00 | 22,776.50 |
| 273 | ORV FUND | 1,762.50 | 0.00 | 0.00 | 1,762.50 |
| 276 | SAYPA PROGRAM | 7,783.34 | 0.00 | 42.15 | 7,741.19 |
| 277 | SENIOR CITIZEN MILLAGE | 503,006.65 | 163.35 | 51,738.92 | 451,431.08 |
| 281 | CHEBOYGAN COUNTY HOUSING COMM-ESCROW | 30,586.75 | 87.15 | 0.00 | 30,673.90 |
| 283 | CHEBOYGAN COUNTY HOUSING GRANT | 117,335.60 | 387.40 | 4,618.37 | 113,104.63 |
| 286 | REVENUE SHARING RESERVE FUND | 0.00 | 0.00 | 0.00 | 0.00 |
| 289 | CHEB SOC SER - COUNTY FUNDS | 0.00 | 189.96 | 189.96 | 0.00 |
| 292 | CHILD CARE - FAMILY COURT | 26,305.53 | 77,728.79 | 46,563.08 | 57,471.24 |
| 293 | SOLDIERS RELIEF | 0.00 | 0.00 | 0.00 | 0.00 |
| 294 | VETERANS TRUST | 283.64 | 0.00 | 0.00 | 283.64 |
| 297 | SENIOR CITIZENS/BUSING FUND | 6,250.00 | 0.00 | 0.00 | 6,250.00 |
| 299 | DAV VAN | 600.00 | 0.00 | 0.00 | 600.00 |
| 351 | INVERNESS SEWER PROJECT | 5,356.83 | 0.44 | 0.00 | 5,357.27 |
| 352 | CTY ROAD CONST PROJECT DEBT SERVICE | 263,222.27 | 18,021.44 | 26,760.00 | 254,483.71 |
| 401 | CRT HOUSE PRESERVATION FUND | 9,641.72 | 0.00 | 73.35 | 9,568.37 |

CASH SUMMARY BY FUND FOR CHEBOYGAN COUNTY
 FROM 07/01/2017 TO 07/31/2017
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

| Fund | Description | Beginning Balance 07/01/2017 | Total Debits | Total Credits | Ending Balance 07/31/2017 |
|------|-------------------------------------|------------------------------------|-----------------|------------------|---------------------------------|
| 418 | D.H.S. BUILDING FUND | 14,629.68 | 1,566.66 | 0.00 | 16,196.34 |
| 422 | DORIS REID BUILDING CAPITAL PROJECT | (15,997.86) | 0.00 | 0.00 | (15,997.86) |
| 430 | ANIMAL CONTROL CAPTIAL PROJECT FUND | 28,702.47 | 0.00 | 4,706.00 | 23,996.47 |
| 450 | CCE 911 DEVELOPMENT & CAPITAL FUND | 330,177.96 | 4,933.25 | 4,933.25 | 330,177.96 |
| 509 | COUNTY MARINA | 122,470.94 | 111,307.72 | 80,542.82 | 153,235.84 |
| 516 | 100% TAX PAYMENT FUND | 7,178,425.55 | 264,306.52 | 37,601.40 | 7,405,130.67 |
| 517 | TAX FORCLOSURE FUND | 435,253.03 | 4,378.27 | 15,898.96 | 423,732.34 |
| 561 | COUNTY FAIR | (10,373.14) | 10,401.15 | 9,642.21 | (9,614.20) |
| 588 | STRAITS REGIONAL RIDE | 80,098.75 | 122,041.66 | 108,715.67 | 93,424.74 |
| 595 | JAIL COMMISSARY FUND | 37,910.70 | 12,711.85 | 7,494.29 | 43,128.26 |
| 701 | T & A ACCOUNT | 144,738.41 | 1,667,400.88 | 543,617.89 | 1,268,521.40 |
| 706 | FRIEND OF THE COURT | 200.00 | 0.00 | 0.00 | 200.00 |
| 721 | LIBRARY | 218,676.06 | 13,214.88 | 157,554.40 | 74,336.54 |
| 760 | DISTRICT COURT | 5,603.32 | 3,480.72 | 0.00 | 9,084.04 |
| 764 | INMATE TRUST FUND | 8,527.17 | 33,381.71 | 31,460.14 | 10,448.74 |
| 802 | REVOLVING DRAIN FUND | 100.00 | 0.00 | 0.00 | 100.00 |
| | TOTAL - ALL FUNDS | 18,821,471.64 | 4,046,261.20 | 3,746,168.67 | 19,121,564.17 |

ADMINISTRATOR'S REPORT

9-12-17

- MARINA ENGINEERING:** A proposed service agreement for marina engineering services is expected from Gourdie Fraser, Inc. of Traverse City by the end of September.
- JAIL PROJECT:** Granger and Associates has completed site survey work for the project. Soil boring test have also been completed. This information will be provided to Landmark Design Group to complete final construction drawings for the project. The project will also require an environmental engineering review to identify any potential environmental hazards in the areas to be remodeled or constructed. This work has been scheduled with Mackinac Environmental Technology Inc.
- ANIMAL SHELTER:** Bids are currently being requested to construct a 28'x 20' block addition to the shelter for isolation kennels. The bid does not include mechanical, plumbing or electrical work which will be bid separately. Bids are scheduled to be opened on September 19, 2017. Once the addition is completed, the existing center kennel area will be remodeled which will conclude the project.
- SENIOR MILLAGE REQUEST:** Senior millage requests have been received from the Cheboygan County Council on Aging, Wawatam Senior Inc and MSU Project Fresh. A copy of the requests will be provided to the Millage Appropriation Committee at Tuesday's meeting to schedule a committee meeting for review. The organizations are requesting the same appropriations as awarded in their 2017 requests.
- SOLID WASTE PLAN:** Continued discussion of the possible amendment to the County's Solid Waste Management Plan will be placed on the Board's October 24, 2017 meeting agenda. Staff will redistribute information concerning the Solid Waste Management Plan and possible amendment topics at the end of September.

PLANNED UNIT
DEVELOPMENT
DISCUSSION:

At the Board's planning session preliminary discussion took place concerning the process of approving Planned Unit Developments (PUD) within the County. A Planned Unit Development (PUD) is a type of development and land use process that permits the grouping of varied but compatible land uses within one development area. The Planning Commission has discussed having PUD's reviewed as a rezoning which would require final review and approval by the Board of Commissioners. Discussion by the Planning Commission indicates they prefer to have the Board of Commissioners involved in this approval process. Legal counsel provided the Board with an attorney-client privilege letter on this topic which was reviewed by the attorney in a closed session held April 11th, 2017. Staff is seeking direction if the Board would like to hold a joint meeting with the Planning Commission to discuss this topic. The Planning Commission has indicated they would encourage a meeting to discuss.

CHEBOYGAN
YACHT CLUB:

The Cheboygan Yacht Club has indicated they are pursuing the purchase of property north of the County Marina to build a club house and storage building. They have also identified they are open to provide access to the public from the Marina to Gordon Turner Park. The club is requesting a letter of support from the County to provide to the DNR to pursue the purchase. The Club has indicated they are available to attend the Board's September 26, 2017 meeting to answer questions.

COMMUNICATION
TO PROSECUTOR:

The Prosecutor has received communications from a law firm identifying the firm is pursuing a class action law suit on behalf of plaintiffs against pharmaceutical companies producing opioid prescription medication due to the opioid addiction epidemic across the nation. The firm is inquiring if the County would like to join the class action suit. According to news articles, Cheboygan County is the third highest County in the State for opioid prescribed medication. The firm has identified they are available to attend a future meeting to discuss the class action suit. Civil Counsel will provide additional information at the meeting.



Cheboygan County

Board of Commissioners' Meeting

September 12, 2017

Title: DNR Resolution of Support - Grant to Purchase Storey Lake- Stewart Creek Property

Summary: The DNR is requesting a resolution supporting the State's application under the Michigan National Resources Trust Fund for the acquisition of a 2,140 acre parcel known as the Storey Lake and Stewart Creek property in Otsego and Cheboygan Counties.

Financial Impact: NA

Recommendation: For Commission consideration.

Prepared by: Jeffery B. Lawson

Department: Administration

Resolution 17-06

WHEREAS, The County of Cheboygan supports the Department of Natural Resources' (DNR) grant application (#17-0175) to the Michigan Natural Resources Trust Fund for the proposed acquisition of the Storey Lake Property consisting of 2,140 acres of forested land containing a portion of the Storey Lake and Stewart Creek corridor located in Section 31 of Nunda Township and Section 36 of Wilmot Township, Cheboygan County, Michigan; and,

WHEREAS, a portion of the proposed DNR acquisition is within the jurisdiction of The County of Cheboygan and,

WHEREAS, with this resolution of support it is acknowledged that the County of Cheboygan is not committing to any obligations; financial or otherwise.

NOW THEREFORE, BE IT RESOLVED that the County of Cheboygan hereby supports the grant application and proposed acquisition of the Storey Lake Property by the DNR with the recommendation that the State seek public input for the use of the property if acquired prior to adoption of a use plan.

AYES:

NAYES:

ABSENT:

MOTION APPROVED.

I HEREBY CERTIFY, that the foregoing is a Resolution duly made and passed by _____ of _____ at their regular meeting held on _____ 2017, at _____ p.m. in _____, with a quorum present.

Karen L. Brewster
Cheboygan County Clerk Register

Dated: _____



Cheboygan County

Board of Commissioners' Meeting

September 12, 2017

Title: Recycling Lease Agreements

Summary: The County leases property for recycling drop-off sites from Aloha and Tuscarora Townships. The County entered into lease agreements with both Townships in 2014. The original leases were for a three (3) year term with a provision to renew the lease for an additional three (3) year term. Legal Counsel has prepared a lease renewal for consideration.

Financial Impact: NA

Recommendation: Approve lease agreements with Aloha and Tuscarora Townships to maintain recycling drop-off facilities and authorize Chairperson to sign.

Prepared by: Jeffery B. Lawson

Department: Administration

LEASE RENEWAL AGREEMENT

THIS LEASE RENEWAL is entered into this _____ day of _____, 2017 between Aloha Township, a Michigan general law township, whose address is 5104 Paradise Trail, Cheboygan, Michigan 49721 ("Lessor") and Cheboygan County, a Michigan political subdivision, whose address is 870 South Main Street, Cheboygan, Michigan 49721 ("Lessee").

Recitals

- A. The parties entered into a Lease Agreement on September 12, 2014 concerning the lease of the following property situated in the Township of Aloha, Cheboygan County, Michigan and described as follows:
- Commencing at the Southwest corner of Section 16; thence South 88° 48' East along the south section line 330 feet; thence North 0°30' East 40 feet to the northerly right-of-way of the county road and the point of beginning; thence North 88° 48' West along said right-of-way 181.5 feet; thence North 0° 30' East 108.5 feet; thence South 88° 48' East 181.5 feet; thence South 0° 30' West 108.5 feet to the point of beginning, being a part of the South ½ of the Southwest ¼, Section 16, Town 36 North, Range 1 West.
- B. The purpose of the lease was to allow Lessee to use the property for the purpose of operating and managing a county recycling drop-off site, including the location and use of recycling bins.
- C. Paragraph 6 of the Lease Agreement provided that the Lease may be renewed for (1) one successive three (3) year term upon mutual agreement of the parties upon such terms and conditions that said parties may agree upon.
- D. The parties desire to renew the Lease Agreement for an additional three (3) year term under the same terms and conditions contained in the original Lease Agreement.
- E. The parties, therefore, desire to enter into this Lease Renewal Agreement to document the renewal of the original Lease Agreement.

Agreement

Therefore, in consideration of the mutual covenants and promises contained herein the parties agree as follows:

RENEWAL; TERM

The parties hereby renew the Lease Agreement dated September 12, 2014 for the lease of the above described property under the same terms and conditions of the original Lease Agreement. The term of this renewal shall be three (3) years, beginning at the expiration of the original lease term.

IN WITNESS WHEREOF, the parties hereto have executed this Lease to be effective the day and year first above written.

ALOHA TOWNSHIP

By: _____
Charles Maziasz

Its: Supervisor

By: _____
Barbara Hall

Its: Clerk

STATE OF MICHIGAN]
]
COUNTY OF CHEBOYGAN]

On this ____ day of _____, 2017, before me, a notary public in and for said county, personally appeared Charles Maziasz and Barbara Hall, the supervisor and the clerk of Aloha Township respectively, on behalf of the Township, personally known to me or having produced a driver's license or other sufficient proof of identification, who executed the foregoing instrument and acknowledged the same to be their free act and deed.

 , Notary Public
Cheboygan County, Michigan
My Commission Expires:

COUNTY OF CHEBOYGAN

By: _____
John B. Wallace

Its: Chairperson

By: _____
Karen L. Brewster

Its: Clerk

STATE OF MICHIGAN]
]
COUNTY OF CHEBOYGAN]

On this ____ day of _____, 2017, before me, a notary public in and for said county, personally appeared John B. Wallace and Karen L. Brewster the Chairperson of the Cheboygan County Board of Commissioners and the Clerk of Cheboygan County respectively, on behalf of the County, personally known to me or having produced a driver's license or other sufficient proof of identification, who executed the foregoing instrument and acknowledged the same to be their free act and deed.

_____, Notary Public
Cheboygan County, Michigan
My Commission Expires:

Drafted by:
Bryan E. Graham (P35708)
Young, Graham & Wendling, P.C.
P.O. Box 398
Bellaire, Michigan 49615
(231) 533-8635

LEASE RENEWAL AGREEMENT

THIS LEASE RENEWAL is entered into this ____ day of _____, 2017 between Tuscarora Township, a Michigan general law township, whose address is 3546 S. Straits Hwy., P.O. Box 220, Indian River, Michigan 49749 ("Lessor") and Cheboygan County, a Michigan political subdivision, whose address is 870 South Main Street, Cheboygan, Michigan 49721 ("Lessee").

Recitals

- A. The parties entered into a Lease Agreement on November 12, 2014 concerning the lease of the following property situated in the Township of Tuscarora, Cheboygan County, Michigan and described as follows:

Part of the Southeast ¼ of Section 24, T35N-R3W, Tuscarora Township, Cheboygan County, Michigan, described as:

BEGINNING at the Northeast corner of Lot 1, Blk 38 of FE Martins 2nd Addition to the Village of Indian River, thence east along the southerly ROW line of Martha St. 86.5 feet of the westerly ROW line of MDNR Rail/Trail; thence Southeasterly along said MDNR ROW 150 feet; thence Westerly and parallel with the Southerly line of Martha St. 86.5 feet more or less; thence Northwesterly 150 feet more or less to the POB.

- B. The purpose of the lease was to allow Lessee to use the property for the purpose of operating and managing a county recycling drop-off site, including the location and use of recycling bins.
- C. Paragraph 6 of the Lease Agreement provided that the Lease may be renewed for (1) one successive three (3) year term upon mutual agreement of the parties upon such terms and conditions that said parties may agree upon.
- D. The parties desire to renew the Lease Agreement for an additional three (3) year term under the same terms and conditions contained in the original Lease Agreement.
- E. The parties, therefore, desire to enter into this Lease Renewal Agreement to document the renewal of the original Lease Agreement.

Agreement

Therefore, in consideration of the mutual covenants and promises contained herein the parties agree as follows:

RENEWAL; TERM

The parties hereby renew the Lease Agreement dated November 12, 2014 for the lease of the above described property under the same terms and conditions of the original Lease Agreement. The term of this renewal shall be three (3) years, beginning at the expiration of the original lease term.

IN WITNESS WHEREOF, the parties hereto have executed this Lease to be effective the day and year first above written.

TUSCARORA TOWNSHIP

By: _____
Michael Ridley

Its: Supervisor

By: _____
Susan Fisher

Its: Clerk

STATE OF MICHIGAN]
]
COUNTY OF CHEBOYGAN]

On this ____ day of _____, 2017, before me, a notary public in and for said county, personally appeared Michael Ridley and Susan Fisher, the supervisor and the clerk of Tuscarora Township respectively, on behalf of the Township, personally known to me or having produced a driver's license or other sufficient proof of identification, who executed the foregoing instrument and acknowledged the same to be their free act and deed.

 , Notary Public
Cheboygan County, Michigan
My Commission Expires:

COUNTY OF CHEBOYGAN

By: _____
John B. Wallace

Its: Chairperson

By: _____
Karen L. Brewster

Its: Clerk

STATE OF MICHIGAN]
]
COUNTY OF CHEBOYGAN]

On this ____ day of _____, 2017, before me, a notary public in and for said county, personally appeared John B. Wallace and Karen L. Brewster the Chairperson of the Cheboygan County Board of Commissioners and the Clerk of Cheboygan County respectively, on behalf of the County, personally known to me or having produced a driver's license or other sufficient proof of identification, who executed the foregoing instrument and acknowledged the same to be their free act and deed.

_____, Notary Public
Cheboygan County, Michigan
My Commission Expires:

Drafted by:
Bryan E. Graham (P35708)
Young, Graham & Wendling, P.C.
P.O. Box 398
Bellaire, Michigan 49615
(231) 533-8635



Cheboygan County

Board of Commissioners' Meeting

September 12, 2017

Title: Amendment to Policy 300-6 Township Road Loan Program

Summary: Michigan Public Act 77 of 2016, Section 11, Item V permits the Board of Commissioners to loan funds to townships within the County for the purpose of funding public road construction projects. The proposed amendment clarifies that funds for the program will be made available from Tax Revolving Loan Funds declared surplus by the Treasurer and approved by resolution by the Board of Commissioner for transfer to the General Fund. All loan and interest payments will be deposited into a Loan Repayment Fund for future program use. Upon termination of the program, the principal interest payments collected will be retained in the General Fund. The amendment also resets the total potential funds available from 1.2 million to \$550,000 due to the fact the funds cannot be returned to the Tax Revolving Loan Fund in the future and estimated County capital projects scheduled for the future.

Financial Impact: Designates up to \$550,000 dollars to program.

Recommendation: Approve amendment to Policy 300-6 Township Road Loan Program and authorize the Chair to sign.

Prepared by: Bryan Graham,
Jeffery B. Lawson,
Buffy Weldon & Kari
Kortz

Department: Legal/Administration/Treasurer/Finance



Policy Department: Finance
Policy Number: 300-6
Prepared by: Jeffery Lawson / Kari Kortz
Original Date: 12-13-2016
Adopted: 12-13-2016
Effective: 12-14-2016
Amended: 9-12-17

Cheboygan County Township Road Loan Program

Michigan Public Act 77 of 2016, Section 11, Item V permits the Board of Commissioners to loan funds to townships within the County for the purpose of funding public road construction projects. Cheboygan County will make available up to \$550,000 dollars, County-wide, if available for the loan program from Tax Revolving Loan Funds declared surplus by the Treasurer and approved by resolution by the Board of Commissioners for transfer to the General Fund. All loan principle and interest payments will be deposited into a Loan Repayment Fund and will be made available for future program use. Upon termination of the program, the principal and interest payments collected will be retained in the General Fund.

Overview

- Loan application must be completed.
- Loans applications are reviewed and scored based on scoring criteria.
- Loans are awarded in February 1 and August 1, each year based on available funds and the highest application scoring criteria.
- Maximum loan amount \$250,000 while funds are available.
- Road Loan Program interest rates are set annually as part of County fee schedule.
- Use of loan proceeds is restricted to cost associated with road construction for public roads.

1. Loan Application Process

The loan application process is consistent for all applicants. Interested Townships should contact the County Administrator's office to express interest in the program. Applications are available for download on the County's website or available in the County Administrator's office. The loan submittal deadline is indicated on the loan application form. A new application must be submitted for each loan cycle. The non-financial and financial information to be requested from the applicant includes:

Non-financial Information

- Program Application
- Certification of non-discrimination
- Payment bond commitment, if the Township desires additional scoring points under the program.

Financial Information

- Copy of Township's most recent financial statement audit.
- Copy of Township's current balance sheet/statement of net position, statement of revenues and expenditures, and changes in fund balance/statement of revenues, expenses, and change in net position and statement of cash flows, if applicable (include all funds).
- Copy of Township's current bank reconciliations, supported with a copy of the bank statement (include all cash accounts listed on the balance sheet/statement of net position).
- List of existing debt (include amortization schedules).
- Copy of Township's current year budget (include all funds).

2. Review Procedure

- A. Completed applications are reviewed by County staff. Staff will perform a financial analysis to ascertain the financial condition of Township, and assess their ability to repay the loan by reviewing *capacity* including cash flows, *capital* including minimum General Fund balance reserves of 16%, and *credit history* including past history of loan repayments, late payments or defaults. Applicants determined to be unable to repay debt will receive notification and will not be considered for loan scoring.
- B. The application is presented to the Board of Commissioner's Millage Appropriation/ Road Loan Program Committee for scoring. An application is scored by the Committee and ranked against all applications received in the review cycle.
- C. The Township's applications with the highest scores are awarded loans for the application cycle.
- D. The County's legal counsel will prepare a loan agreement with amortization schedule.
- E. County staff will contact the Township and undertake preparations for the loan closing and disbursement of funds.

3. Loan Scoring Criteria

The scoring criteria are consistent for all applicants. Loan applications are scored using the following criteria:

- A. Project Description: Proposed projects that serve a larger portion of the general public will receive a higher score than projects serving a limited amount of the public. 1-5 points.
- B. Road Project Section PASER Rating: Proposed projects improving a road with a lower PASER rating will receive higher scoring. PASER Rating 1-3=5, 4-6=3, 7-9=1.
- C. Funding Sources: Proposed projects utilizing Township or Road Commission funding receive higher scoring. Over 75%=5, 50%-75%=4, 25%-49%=3, under 25%=1.
- D. First time Township Road Loan applicants will receive 6 additional points.
- E. Loans backed by payment bond will receive an additional 5 points.

4. Financing Policies

The following financing policies are established to maximize the effectiveness of the program and provide guidelines for program administration:

- A. Terms of Loans: The terms of the loans are established on an individual basis. Loans will be amortized over a period not to exceed five (5) years, except in cases where special assessment funds are being used to repay the debt in which case the loan amortization will match the length of the special assessment period not to exceed ten (10) years.
- B. Interest Rate: Interest rates on all loans are based upon an interest rate set annually by the Board of Commissioners as part of County's fee schedule. The Commission will review the prime interest rate, program objectives and County interest rate earned on investments when setting the Road Loan Program interest rate.
- C. Repayment Schedule: Bi-annual (every six months) Payments will be required. All scheduled payments will include both principal and interest, based on initial amortization schedule provided by the County at the time of loan approval. Additional payments of principal only may be made by the Township without penalty.
- D. Loan Administration Charge: Cheboygan County incurs certain expenses when administering the program. In order to recoup these expenses, a finance charge of \$500 will be collected at the time of the closing.
- E. Late Fees: When a bi-annual payment on a loan is more than fifteen (15) days overdue, a late charge in the amount of two percent (2%) of the bi-annual payment will be levied against the Township.

John Wallace, Board Chairperson

Jeffery Lawson, County Administrator

Date

Date



Cheboygan County

Board of Commissioners' Meeting

September 12, 2017

Title: MSHDA Blight Elimination Grant Agreement – Removal of Gold Front Structures

Summary:

The Gold Front properties located in Downtown Cheboygan were placed on tax sale in 2009. After two attempts to sell the buildings by auction, the County sold the properties by land contract in 2011. In April 2017, the County was notified that the land contract holder could no longer make the payments and the property was deeded back to the County. The condition of the structures are blighted and heavily damaged by water.

Treasurer Weldon and I met with representatives of the City which indicated that they were supportive of the buildings being removed due to their condition.

The County submitted a MSHDA Blight Elimination Grant Application to the State in June of this year to remove the structures. The County was notified on August 9th, 2017 that MSHDA awarded up to \$200,000 to the County to remove the buildings known as the Gold Front Properties.

The estimated cost of demolition of the structures is \$242,000 with \$200,000 (79%) State funds and \$42,000 (21%) of project cost Cheboygan County match (5% of project cost to be returned to the County for administration fees).

The grant application identified after demolition that the area will be redeveloped by the City of Cheboygan as a parking/open space area. Staff met with City representatives on August 30, 2017 to review the project. The County identified the intent was to sell the property to the City after demolition at a cost to cover the estimated match required to complete the project with in kind labor or cash. The City inquired if the property could be sold to a private developer instead of being purchase and developed by the City if a developer were interested. Treasurer Weldon posed this scenario to MSHDA which has provided this option in the grant agreement.

Financial Impact: County to receive up to \$200,000 and is responsible for any additional cost to remove structures above grant award.

Recommendation: Motion to approve the MSHDA Blight Grant Agreement- Grant # MBP-11 in the amount of \$200,000, authorize the Chair to sign and authorize any necessary budget adjustments.

Prepared by: Jeffery B. Lawson, County Administrator
Buffy Jo Weldon,
County Treasurer

Department: Administration and Treasurer

BLIGHT GRANT AGREEMENT
Grant #MBP-11

MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY
735 East Michigan Avenue, Lansing, Michigan 48912

THIS GRANT AGREEMENT made and entered into as of August 15, 2017, by and between Cheboygan County, a Michigan local unit of government, whose address is 870 S. Main Street, P.O. Box 70, Cheboygan, Michigan 49721 (the "Grantee"), and the Michigan State Housing Development Authority, a public body corporate and politic of the State of Michigan, whose address is 735 East Michigan Avenue, Lansing, Michigan 48912 (the "Authority").

R E C I T A L S:

A. The source of funding for this program was generated by Michigan Attorney General Bill Schuette, together with 48 other participating state Attorneys General and the federal government, entering into, in 2012, a National Mortgage Settlement with the five leading bank mortgage servicers as a result of litigation over alleged fraudulent lending practices.

B. The Grantee has represented to the Authority that it fully intends to undertake a program of targeted demolition activity with the goal of initiating or triggering private investment and development; supporting current investment and development; promoting public safety, and/or stabilizing and increasing the property values of the project area.

C. On August 15, 2017, the Authority approved a Blight Grant, in an amount not to exceed Two Hundred Thousand Dollars and 00/100 Cents (\$200,000.00) (the "Grant") for a program more specifically described in Exhibit A attached hereto (the "Program").

D. The Authority, as a public body, is charged with the responsibility of regulating the use of funds advanced by it to assure that such funds are being used for purposes and in a manner that are in accordance with Public Act 346 of 1966 (MCL Sections 125.1401 et. seq.; the "Act") and the Authority's General Rules.

E. The Authority has agreed to make the Grant to the Grantee on the condition that the Grantee agrees to the terms and conditions set forth below.

NOW, THEREFORE, in consideration of and as a condition to receiving the Grant, the Grantee agrees that:

1. The terms and conditions set forth herein are a reasonable and appropriate means to assure the use of funds in accordance with the Act and the Authority's General Rules, and the Resolutions.

2. All aspects of the Grantee's plan for the use of the Grant are specifically described in the Program attached hereto as Exhibit A, which Program is incorporated herein, and the Grantee will operate the Program as described in Exhibit A.

3. All actions of the Grantee and requirements of the Grantee's Program are subject to the terms of this Agreement, the provisions of the Act and the Rules of the Authority, being R 125.101, et seq.

4. The activities of the Grantee will be subject to the review of and, in the discretion of the Authority, audit by Authority staff to ensure compliance with this Agreement, the Act and the Authority's

Rules, and the Grantee will provide any books, records or documents in such form and at such place as the Authority may request.

5. The Grantee agrees to draw down Grant proceeds only when and in such amounts as may be necessary to pay for the activities described in Exhibit A.

6. All requests for the disbursement of Grant proceeds shall be submitted to the Executive Director of the Authority or his designee, shall be made in writing, and shall include the amount of Grant proceeds to be disbursed, a description of the purposes for which the proceeds are to be used, copies of invoices, billings, or such other documentation as may necessary to demonstrate project costs, and such other information as the Executive Director or his designee may request.

7. If an advance or a portion of the Grant for a specific purpose is not used for that purpose due to conditions that make it impossible to use as provided herein, or if the Grantee decides not to use the money, upon such decision, such sum shall be returned to the Authority immediately.

8. Any of Grantee's activities that are assisted by the use of Grant proceeds and the selection of persons for participation in the Program shall not discriminate against any person on the grounds of race, color, creed, religion, height, weight, sex, age (except for a development specifically designed for elderly occupants), national origin, handicap, or marital or familial status except as provided by law. The Grantee shall comply with all requirements imposed by Title VIII of the Civil Rights Act of 1968 (as amended by the Fair Housing Amendments Act of 1988), the Americans with Disabilities Act, the Elliott-Larsen Civil Rights Act, and the Michigan Persons with Disabilities Civil Rights Act.

9. The Grantee assumes responsibility for any and all costs to implement the Grantee's Program exceeding the amount of the Grant.

10. In the event of a violation of any of the provisions of this Agreement, the Authority will notify the Grantee in writing of the violation and the Grantee will have a 30-day period in which to correct the violation. In the event the violation is not corrected to the satisfaction of the Authority within the time prescribed herein, the Authority may:

- a. immediately terminate the Grant, without further notice, in a writing signed by the Authority's Executive Director; and
- b. pursue any other remedy provided at law or in the Act.

The Grantee hereby agrees that an election by the Authority to pursue any one remedy shall not be construed to preclude or be a waiver of the right to pursue any other remedy available to it.

11. The term of this Agreement shall commence on September 1, 2017 and shall terminate, unless extended by the Authority, on July 31, 2018.

12. If any advance or portion of Grant funds used for the specific purpose assented to within this Agreement is not used for that specific purpose, the Grantee will reimburse the Authority for the full amount of the advance (or portion) not used for the specific purpose. Grant proceeds that have not been used for Grant purposes by July 31, 2018 will, within 30 days thereafter, be returned to the Authority.

13. The invalidity of any clause, part, or provision of this Agreement shall not affect the validity of the remaining portion hereof.

14. This Agreement may be signed in several counterparts and all so executed shall constitute

Exhibit A

Project Summary: Funds will be used in Cheboygan to demolish two (2) blighted commercial buildings. The buildings are located in downtown Cheboygan and previously functioned as a restaurant with apartments above and a banquet hall/bowling alley. The two (2) buildings are adjacent to each other. After demolition the sites may be offered for sale to an investor and/or developer or they may be offered for sale to the City. A portion of the site will be paved for additional parking for Festival Square, the Cheboygan Opera House, and for food trucks to use during special events. The city is also exploring using the property for pop-up shops.

The properties are listed below:

- 417 N. Main St.
- 418 N. Huron St.

Project Timeframes:

- Asbestos Testing: September 2017
- Structural Engineer Assessment for Demolition: September – November 2017
- Procurement of Contractor: December 2017 – March 2018
- County Commission Approval: April 2018
- Permits and Asbestos removal: April – May 2018
- Demolition, Fill and Seeding: May – July 2018

Budget:

| Activity | Current Budget | |
|------------------|---------------------|--------------------|
| | MSHDA | OTHER |
| Demolition costs | \$200,000.00 | \$0.00 |
| Match Funds | \$ 0.00 | \$42,000.00 |
| TOTAL | \$200,000.00 | \$42,000.00 |

Special Conditions:

1. If not included with grant application, submit the following:
 - a. Articles of Incorporation, By-laws, a Certificate of Good Standing, and an Incumbency Certificate verifying eligibility to receive a Blight grant, all in form and substance acceptable to the Director of Legal Affairs.
 - b. Written documentation that the (Executive Director or Highest Elected Official) of the Cheboygan County has the authority to execute the Blight grant agreement on behalf of the applicant.

2. Maintain records locally identifying any contractors that will be used in carrying out the demolition, and description of procurement process used to select contractors (all projects must be competitively bid). Files must contain documentation that contractors were selected in keeping with the following minimum eligibility criteria:
 - a. Evidence of financial stability to include review financial statements and previous two years corporate tax returns. Review of these items should ensure that the contractor has sufficient capital to complete the assigned project;
 - b. State of Michigan (SOM) residential builder's license and/or maintenance and alterations contractor with a house wrecking designation, asbestos survey/abatement in compliance with MIOSHA (Michigan Occupational Safety & Health Administration);
 - c. Evidence of Insurance- Commercial general liability coverage of no less than \$2,000,000 workers compensation; and employer's liability coverage of no less than \$500,000;
 - d. Automobile liability with limits not less than \$1,000,000 per occurrence. Professional liability with coverage no less than \$1,000,000;
 - e. Current Insurance Certificates must be on file in Grantee's office at all times;
 - f. Evidence of legal standing. Contractors must be legally organized and in good standing with SOM as evidenced by a certified copy of the contractor's Articles of Incorporation and Good Standing Certificate (or comparable documentation if the Contractor is not a corporation), or a Certificate of Authority to Transact Business, if the contractor is a foreign corporation (or entity). All such certificates shall be dated within 30 days of submission and issued by State of Michigan Department of Licensing and Regulatory Affairs (LARA).
 - g. A complete list of all the contractors' board members/officers;
 - h. Evidence of Experience: Applicant must verify that all contractors have a minimum of five (5) years of proven experience providing professional licensed demolition services of similar scope/scale;
 - i. Surety/Performance Bond- Contractors must secure a performance bond in an amount equal to one hundred percent (100%) of the total contract amounts. Bonds must a) be issued by a bona fide company authorized to do business in the SOM and b) comply with state regulations;
 - j. Applicants must ensure that there is no State or Federal debarment/suspension, conflict of interest or gross program violations for all contractors;
 - k. State and local licenses and permits for all workers. It is the applicant's responsibility to ensure that any and all applicable federal, state and local laws, requirements and ordinances are met including MIOSHA designations, certification, operator license and other requirements. Contractors selected must provide to grantee evidence and ongoing certification that any sub-contractors are also in compliance with all applicable federal, state and local regulations and ordinances.

3. Grant funds will generally be disbursed as reimbursements. Advances will only be allowed in the event a contractor requires funds prior to work, and will be capped at no more than 30% of the grant demolition funds (without admin).
4. Cheboygan County will provide MSHDA with written monthly or quarterly progress reports which will give a detailed description of the demolition activities. Reports should include financial status reports and detailed documentation, including invoices, itemized receipts, employee time dedicated to professional service delivery, and other such documentation that the Authority deems necessary to make a reasonable determination for eligible cost reimbursements in accordance with the Authority's Act and Rules governing Housing Development Fund grants. Travel, if necessary to the delivery of programming outlined in the application and grant agreement, shall be reimbursed up to the limits set annually by the Michigan Department of Technology, Management and Budget. The reports are to be submitted to Operations Division – Grants, Resources, and Technical Assistance (GRATA), Michigan State Housing Development Authority, 735 E. Michigan Avenue, Lansing, MI 48912, on the 15th day of the month following the end of each calendar quarter. The first report is expected to be received by December 29, 2017. MSHDA staff will review the progress reports and will advise Cheboygan County in a timely manner if any problems arise that may affect the terms of this agreement.

Cheboygan County Board of Commissioners' Meeting

September 12, 2017

Title: Resolution 17-07 Opposition to Senate Bill 386 of 2017

Summary: Senate Bill 386 of 2017 is being opposed by other County Boards along with their Treasurers. This Bill would undermine the process for collecting delinquent real property taxes by increasing litigation against County Treasurers, cloud titles, reduce sale proceeds and create uncertainty in future foreclosures by any reason to justify relief. This Bill would also undermine the fee simple title vested in a foreclosing governmental unit. If passed, Senate Bill 386 would be retroactive back to January 2015 and may cause several refunds.

This Resolution, if passed, would be transmitted to each member of State Senate, House of Representatives and the Governor.

Financial Impact: None

Recommendation: Motion to approve Resolution 17-07

Prepared by: Buffy Jo Weldon

Department: County Treasurer

RESOLUTION 17-07
RESOLUTION OF OPPOSITION TO SENATE BILL 386 OF 2017

TO THE HONORABLE CHAIRPERSON AND MEMBERS OF THE CHEBOYGAN COUNTY
BOARD OF COMMISSIONERS, CHEBOYGAN, MICHIGAN

LADIES AND GENTLEMEN:

WHEREAS, the collection of delinquent real property taxes and the administration of the delinquent tax revolving fund by the county treasurer under The General Property Tax, 1893 PA 206, as amended, MCL 211.1 to 211.157, is important in assuring that CHEBOYGAN (the "County") and local tax collecting units within the County actually receive taxes levied in a timely manner, that tax delinquent properties in the County are returned to productive use, and that a favorable credit rating for the County is maintained;

WHEREAS, Senate Bill 386 of 2017, as passed by the Michigan Senate ("SB 386") would undermine the process for collecting delinquent real property taxes by: (1) increasing, litigation against the county treasurer, allowing anyone to challenge a court-ordered property tax foreclosure for eight new reasons, even a person with no legal interest in the property; (2) clouding title to court-foreclosed properties, reducing sale proceeds used to reimburse local tax collecting units for unpaid property taxes and reducing delinquent tax revolving fund revenue; and (3) creating uncertainty through retroactivity and interference with a pending case before the Michigan Supreme Court;

WHEREAS, by allowing new collateral attacks on judicial foreclosure orders after the orders are final and appeal rights exhausted, SB 386 would undermine the quality of the fee simple title vested in the foreclosing governmental unit, cloud otherwise clear titles, create uncertainty, and reduce prices paid for tax-foreclosed properties at tax sales, all of which undermine the current effective tax sale and delinquent tax collection process;

WHEREAS, for these reasons, the Michigan Association of Counties, the Michigan Association of County Treasurers, and the county treasurer of this County have indicated their opposition to the passage and enactment of SB 386; and

WHEREAS, the County Treasurer has asked this Board of Commissioners to join in opposing SB 386;

NOW, THEREFORE, BE IT RESOLVED, by this Board of Commissioners of Cheboygan County that the Board of Commissioners of Cheboygan County hereby opposes the passage and enactment of Senate Bill 386 of 2017.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be transmitted to the County Treasurer, each member of the Michigan State Senate and the Michigan House of Representatives representing CHEBOYGAN COUNTY, and the Governor of Michigan.

John B. Wallace
Chairman
Cheboygan County Board of Commissioners



Senate Fiscal Agency
P. O. Box 30036
Lansing, Michigan 48909-7536

BILL ANALYSIS



Telephone: (517) 373-5383
Fax: (517) 373-1986

Senate Bill 386 (as passed by the Senate)
Sponsor: Senator Judy K. Emmons
Committee: Finance

Date Completed: 9-7-17

RATIONALE

The General Property Tax Act establishes procedures for the return of tax-delinquent property to a county treasurer, the placement of a lien on the property, forfeiture of the property, and the eventual foreclosure and sale of the property. These procedures require a number of notices, allow the owner to "redeem" the property by paying the delinquent taxes and other amounts, and involve court proceedings. The Act requires a circuit court to enter a final judgment on a foreclosure petition at any time after the hearing on the petition, but within a time frame set forth in the Act. The foreclosure judgment must specify that it is a final order with respect to the property affected by the judgment and, except as provided, may not be modified, stayed, or held invalid after specified dates.

These provisions are relevant to a specific situation in Isabella County in which the county treasurer denied a principal residence exemption for a parcel of property, the property was eventually foreclosed upon, and the foreclosure was upheld by the Michigan Court of Appeals. As a result of what occurred, some people believe that there is a need to expand the grounds upon which a foreclosure judgment may be invalidated, and to require a court to cancel a judgment under certain circumstances. (The Isabella County situation and the resulting litigation are discussed below in **BACKGROUND**, where the information is based on two Court of Appeals opinions in the matter.)

CONTENT

The bill would amend the General Property Tax Act to allow a person claiming to have an interest in property foreclosed due to unpaid taxes to seek to invalidate the foreclosure on certain grounds (reasons for which a court may relieve a party of a final judgment), if the property had not been transferred to a person other than the foreclosing governmental unit. The bill also would require, instead of allow, a foreclosing governmental unit to cancel a foreclosure under certain circumstances if the property had not been transferred to a person other than the governmental unit after a foreclosure judgment was entered.

The bill would be retroactive and would be effective January 1, 2015.

Specifically, the bill would allow a person claiming to have a property interest under Section 78i in property foreclosed to seek to invalidate the foreclosure on any of the grounds described in Michigan Court Rule (MCR) 2.612, so long as the property had not been transferred under Section 78m to a person other than the foreclosing governmental unit.

(Section 78i of the Act contains provisions regarding the identification of owners with an interest in property forfeited for unpaid delinquent taxes, among other things.)

Under MCR 2.612, on motion and on just terms, the court in a civil action may relieve a party or the legal representative of a party from a final judgment, order, or proceeding on the following grounds:

- Mistake, inadvertence, surprise, or excusable neglect.
- Newly discovered evidence that by due diligence could not have been discovered in time to move for a new trial.
- Fraud (intrinsic or extrinsic), misrepresentation, or other misconduct of an adverse party.
- The judgment is void.
- The judgment has been satisfied, released, or discharged; a prior judgment on which it is based has been reversed or otherwise vacated; or it is no longer equitable that the judgment should have prospective application.
- Any other reason justifying relief from the operation of the judgment.

Section 78m of the Act, under certain circumstances, allows a foreclosing governmental unit, or its authorized agent, at the option of the governmental unit, to hold one or more property sales at which foreclosed property will be sold by auction sale. Section 78m contains further provisions regarding the sale of property, or the retention of property by a foreclosing governmental unit, among other things.)

Under the Act, after the entry of a foreclosure judgment, if the property has not been transferred under Section 78m to a person other than the foreclosing governmental unit, the unit may cancel the foreclosure by recording with the register of deeds for the county in which the property is located a certificate of error in a form prescribed by the Department of Treasury, if the foreclosing governmental unit discovers certain circumstances regarding the property (e.g., the property was not subject to taxation or the taxes had been paid).

Under the bill, the governmental unit would be required to cancel the foreclosure, instead, in the situation described above, if the foreclosing governmental unit or a court of competent jurisdiction determined any of the circumstances listed in the Act.

MCL 211.78k

BACKGROUND

The General Property Tax Act exempts an individual's principal residence from the tax levied by a school district for school operating purposes (typically 18 mills), to the extent provided in the Revised School Code. When the homeowner dies, his or her beneficiaries may continue to claim the principal residence exemption (PRE) if certain conditions are met. A situation in Isabella County involved property that was subject to the PRE and, after the homeowner died, continued to be occupied by his beneficiaries. As described below, the denial of the PRE and foreclosure of the property resulted in litigation between the homeowner's estate (referred to as the respondent) and the county treasurer.

In March 2010, the Isabella County treasurer denied the principal residence exemption for a parcel of property for tax years 2007, 2008, and 2009. The homeowner had claimed the PRE in 1994 and died intestate (without a valid will) in 2004. His wife died in 2008 and one of their children continued to occupy the home. After the PRE was denied, the respondent appealed to the Michigan Tax Tribunal. In March 2012, the Tribunal issued a final opinion that the property was entitled to the PRE for the years in question.

After the Tribunal issued its decision, the respondent paid the taxes on the property for 2010 and 2011 as calculated with the principal residence exemption. In June 2012, however, the county treasurer included the property in its petition for foreclosure. In February 2013, the respondent requested the circuit court to dismiss the petition, and the treasurer removed the parcel from its list of properties being forfeited and foreclosed upon. The respondent then requested the court to declare the property's 2010 and 2011 taxes paid in full. The court concluded that it had the power to apply the findings of the Tax Tribunal in the case in order to find that the taxes had been paid. In a February 2015 opinion, the Michigan Court of Appeals held that the circuit court was within its jurisdiction to make that determination, and that the respondent was entitled to the PRE for the 2010 and 2011 tax years (*Isabella County Treasurer v Estate of Timothy Scott Pung*, No. 318616).

While this litigation was pending, the treasurer issued the 2012 tax bill, which originally granted the principal residence exemption. When the respondent's personal representative went to pay the bill, he was informed that the PRE was denied, and a revised tax bill was issued. The respondent paid the amount of the original bill, but refused to pay the additional amount owed according to the revised bill. The treasurer then pursued foreclosure on the property, and sent notices by mail, posted a notice on the property, and published notices in the local newspaper. After the respondent did not reply to the notices or appear at a hearing, a foreclosure judgment was entered in February 2015. The respondent did not redeem the property during the redemption period. In May 2015, the respondent filed a motion to set aside the judgment or to force the treasurer to cancel the foreclosure, claiming that it did not receive notice as required by the General Property Tax Act. The circuit court found that the treasurer had complied with the statutory requirements, but concluded that the respondent was deprived of its constitutional right to due process, and set aside the foreclosure.

In an April 2017 decision, the Court of Appeals reversed the circuit court's order setting aside the foreclosure (*Isabella County Treasurer v Estate of Timothy Scott Pung*, No. 329858). The Court found that the respondent was not deprived its constitutional right to due process. The respondent argued that the circuit court erred in concluding that it could not set aside the foreclosure for various other reasons, but the Court of Appeals held the circuit court "lacked authority to set the foreclosure aside absent a due-process violation". Since the respondent had not redeemed the property or appealed the foreclosure judgment, but chose to move to set aside the foreclosure after the redemption period had expired, "the only way to invalidate the judgment of foreclosure was through a finding that its due-process rights were violated".

ARGUMENTS

(Please note: The arguments contained in this analysis originate from sources outside the Senate Fiscal Agency. The Senate Fiscal Agency neither supports nor opposes legislation.)

Supporting Argument

The situation described above involves a rare predicament in which an individual's property rights arguably were violated. The property's foreclosure, and a person's loss of his home, resulted from the nonpayment of taxes that should not have been owed. Although the Tax Tribunal, the circuit court, and the Court of Appeals all held at various points that the property was eligible for the principal residence exemption, the foreclosure eventually was upheld due to the facts of the case and the limitations of the law. The Court of Appeals itself referred to the "unfortunate circumstances of this case" but, as discussed above, held that it could not invalidate the foreclosure absent a due process violation, which the court found had not occurred. The bill would preserve property rights by allowing an individual to bring an action to invalidate a foreclosure judgment for reasons allowed under the Michigan Court Rules, and by requiring the circuit court to cancel a foreclosure after a judgment was entered, if certain conditions existed.

Legislative Analyst: Drew Krogulecki

FISCAL IMPACT

The bill would have an unknown fiscal impact on State and local government. By allowing a person with an interest in property to challenge a foreclosure judgment in additional circumstances, the bill could lead to the identification of an interested party who would pay back taxes to prevent a foreclosure sale. Alternatively, depending on the outcome of the litigation, the bill could delay a foreclosure auction that would raise funds to pay the back taxes and return the property to productive use.

Fiscal Analyst: Elizabeth Pratt

SASVA1718\386a

This analysis was prepared by nonpartisan Senate staff for use by the Senate in its deliberations and does not constitute an official statement of legislative intent.



Cheboygan County Board of Commissioners' Meeting

September 12, 2017

Title: 2018 Cheboygan County Capital Improvements Program (CIP)

Summary:

Included with this report is the 2018 Capital Improvements Program (CIP) document as approved by the Planning Commission.

The Michigan Planning Enabling Act (Act 33, 2008) requires local municipalities that have adopted a master plan to annually prepare a capital improvements program. The procedure for development and approval of the CIP is described on page 2.

The Act Michigan Planning Enabling provides that the capital improvements program show those public structures and improvements, in general order of their priority which in the judgment of the Planning Commission will be needed or desirable and can be undertaken within the ensuing 6-year period.

The 2018 CIP is a blueprint for planning capital improvement expenditures planned by the participating agencies from 2018 through 2023. The inclusion of a project in a CIP will not require any public entity or department of the county to fund or complete the project. It is a planning tool that can coordinate community planning, financial capacity and physical development.

The Planning Commission held a public hearing on the 2018 CIP on August 2, 2017. No public comment was received at the public hearing. The Planning Commission approved the CIP after the public hearing with a recommendation for approval to the Board of Commissioners.

Financial Impact: None

Recommendation: Approve the 2018 Capital Improvement Program per Planning Commission recommendation.

Prepared by: Scott McNeil
Community Development Planner

Department: Community Development

CHEBOYGAN COUNTY



CAPITAL IMPROVEMENTS PROGRAM 2018 - 2023

Approved by the Planning Commission on August 2, 2017

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Introduction

The Michigan Planning Enabling Act (Act 33, 2008) requires local municipalities that have adopted a master plan to annually prepare a capital improvements program.

The Act provides that the capital improvements program show those public structures and improvements, in general order of their priority that in the judgment of the Planning Commission will be needed or desirable and can be undertaken within the ensuing 6-year period.

A capital improvements program is a blueprint for planning capital improvement expenditures. The inclusion of a project in a capital improvement program will not require any public entity or department of the county to fund or complete the project. It is a planning tool that can coordinate community planning, financial capacity and physical development.

This report has been prepared and projected on a one-time cash basis that lists the potential project and its estimated cost as provided by various agencies and departments of the county. This cash method of reporting may suggest a substantial one-time cost for many improvements. Not considered are such factors as debt amortization or shared expenses such as grants or other financial aid.

The projects listed in this report reflect the Planning Commission's determination that they are needed or desirable in general order priority and that they do not conflict with the Master Plan.

Definition

Capital improvements or the purposes of this capital improvements program shall be defined as additions to County assets which are the result of construction or purchase of land, buildings or facilities or renovations of the same, with an estimated useful life of five (5) years or more and exceed an estimated cost of \$15,000.00.

Procedure

- a) The staff of the Community Development Department will gather project information from the agencies and departments within the county for inclusion in the CIP and present the same to the Cheboygan County Planning Commission.
- b) The proposed projects are reviewed by the Planning Commission. Agency and department representatives will provide a report to the Planning Commission by request.
- c) The Planning Commission will review the project information and elect which projects should be included in the CIP and place such projects in a general order of priority.
- d) The staff of the Community Development Department will present a draft CIP to the Planning Commission for review.
- e) The Planning Commission holds a public hearing on the draft CIP and may make changes to the draft CIP accordingly.
- f) The Planning Commission will forward the final draft CIP, along with a recommendation, to the Cheboygan County Board of Commissioners.
- g) The Cheboygan County Board of Commissioners will approve, modify or reject with reasons, the CIP.
- h) The Planning Commission will annually update the CIP utilizing the above procedure.

Project Prioritizing

Projects are presented in a general order of priority in consideration of factors listed in the following categories:

- a) Needed (essential, should do)
 - Addresses an objective of the Master Plan
 - Satisfies a legal obligation
 - Corrects a condition dangerous to public health and safety
 - Reduces future operating and maintenance costs
 - Leverages local, state or federal funds.
 - Prevents irreparable damage to a valuable public facility
 - Stimulates economic growth and private investment

- b) Desirable (important, could do)
 - Provides a new or expanded level of service
 - Provides a facility improvement adding efficiency or increase in use with minimal or no operating cost increase.
 - Enhances cultural or natural resources.

Project Descriptions

Needed Project Category

Cheboygan County Capital Improvement Program

Project Description

Project Title: Cheboygan County Airport Maintenance Building

Agency: Cheboygan Airport Authority

Project Type: New Facility

Project Description: The proposed maintenance building would provide additional storage area for existing equipment and other materials used in the airport operation as well as provide need space for year around maintenance activity. The building is proposed to be 60 ft. wide and 100 ft. long with 16 ft. high walls. The building is proposed to be improved with adequate overhead doors with fully insulated walls and ceiling. Proposed utilities include space heaters and adequate electric service.

Year(s) of Project: 2018

Estimated Cost: \$360,000

Planning Commission Priority Category: Needed

Cheboygan County Capital Improvement Program

Project Description

Project Title: Terminal Ramp Rehabilitation

Agency: Cheboygan Airport Authority

Project Type: Facility maintenance

Project Description: This project entails the asphalt paved portion of the airport lying between the Terminal and the runway. The Terminal Ramp is used for reception of arriving flights, staging departing flights, parking, and fueling. Rehabilitation of this portion of the paved area of the airport has been identified as a priority as a result of a detailed review of all asphalt surfaces.

Year(s) of Project: 2022

Estimated Cost: \$635,000

Planning Commission Priority Category: Needed

Cheboygan County Capital Improvement Program

Project Description

Project Title: County Building trim panel /window replacement.

Agency: County Building Maintenance Department

Project Type: Facility Maintenance

Project Description: Replacement of panels and windows which face the interior parking lot on the north side of the County Building. The panels were installed with the original construction of the county building. Smaller energy efficient windows with new wall replacement are planned.

Year(s) of Project: 2018

Estimated Cost: \$65,000

Planning Commission Priority Category: Needed

Cheboygan County Capital Improvement Program

Project Description

Project Title: County Building Jail Expansion and Storage Building

Agency: Cheboygan County

Project Type: Facility Improvement

Project Description: The County has completed preliminary plans and cost estimates to construct a kitchen facility, inmate dorm area as well as security upgrades to the Jail. The second phase of the project would consist of construction of storage area for the Sheriff's Marine-Trail vehicles and equipment as well as a record storage area.

Est. Project Year 2018-19

Estimated Cost: \$2.2 million dollars

Planning Commission Priority Category: Needed

Cheboygan County Capital Improvement Program

Project Description

Project Title: Townline Road

Agency: Cheboygan County Road Commission

Project Type: Rehabilitation

Project Description: M-27 to VFW Road. Project scope includes; bituminous base crush, shape and resurface, drainage corrections, ditching and restoration.

Year(s) of Project: 2018

Estimated Cost: \$420,000

Planning Commission Priority Category: Needed

Cheboygan County Capital Improvement Program

Project Description

Project Title: Levering Road

Agency: Cheboygan County Road Commission

Project Type: Rehabilitation

Project Description: Hill Road to Inverness Trail. Project includes; base crushing, shaping and resurfacing, drainage corrections, gravel shoulders and restoration.

Year(s) of Project: 2020

Estimated Cost: \$560,000

Planning Commission Priority Category: Needed

Cheboygan County Capital Improvement Program

Project Description

Project Title: Fuel Tank and Fuel Dock Replacement and Upgrade

Agency: Cheboygan County Marina

Project Type: Facility Replacement

Project Description: Existing fuel dock and fuel tank at the Marina was constructed and installed in 1988. A new wood dock is proposed to replace the existing dock. Replacement of the existing fuel storage tank is also proposed.

Year(s) of Project: Contingent on Obtaining Funding - 2018

Estimated Cost: \$800,000

Planning Commission Priority Category: Needed

Cheboygan County Capital Improvements Program

Project Description

Project Title: Sand Road Senior Center Parking lot resurfacing

Agency: Cheboygan County Council on Aging

Project Type: Facility Maintenance

Project Description: The current paved parking area needs to be resurfaced and striped. Additionally, the area in front of the small garage has no paving and is soft and difficult to plow. Repairs to cracked areas are also needed to prevent trips/falls from unsteady seniors.

Year of Project: 2018

Estimated Cost: \$85,000

Planning Commission Priority Category: Needed

Cheboygan County Capital Improvements Program

Project Description

Project Title: Wolverine Senior Center Parking lot resurfacing

Agency: Cheboygan County Council on Aging

Project Type: Facility Improvement

Project Description: The current paved parking area needs to be resurfaced and striped. Repairs to cracked areas are also needed to prevent trips/falls from unsteady seniors.

Year of Project: 2019

Estimated Cost: \$45,000

Planning Commission Priority Category: Needed

Project Descriptions

Desirable Project Category

Cheboygan County Capital Improvement Program

Project Description

Project Title: Terminal Renovation and Expansion

Agency: Cheboygan Airport Authority

Project Type: Facility Addition and Maintenance

Project Description: The terminal renovation project is proposed to expand and upgrade the existing facility as well as incorporate maintenance items. Maintenance items include carpet, windows, heating and doors. The project also proposes to add office and meeting space as well as a pilot lounge area.

Year(s) of Project: 2020

Estimated Cost: \$240,000

Planning Commission Priority Category: Desirable

Cheboygan County Capital Improvement Program

Project Description

Project Title: County Building Energy Efficiency Upgrades

Agency: County Building Maintenance

Project Type: Facility Improvement

Project Description: Several energy efficiency upgrades are planned over a three year period. The upgrades include new energy efficient valves and fixtures in the restrooms, automatic light switches were practical throughout the building, energy efficient hot water heating systems, lighting and electrical upgrades. The upgrades will reduce energy costs which will pay for the cost of improvements over time.

Est. Project Year 2018 to 2021.

Estimated Cost: \$15,000 each year

Planning Commission Priority Category: Desirable

Cheboygan County Capital Improvement Program

Project Description

Project Title: Orchard Beach Road

Agency: Cheboygan County Road Commission

Project Type: Rehabilitation

Project Description: M-33 to South River Road. Project scope includes; bituminous base crush, shape and resurface, subgrade correction, drainage corrections, ditching and restoration.

Year(s) of Project: 2018

Estimated Cost: \$560,000

Planning Commission Priority Category: Desirable

Cheboygan County Capital Improvement Program

Project Description

Project Title: Mann Road

Agency: Cheboygan County Road Commission

Project Type: Rehabilitation

Project Description: M-33 to Pallister Road. Project scope includes; bituminous base crush, shape and resurface, drainage corrections, ditching and restoration.

Year(s) of Project: 2019

Estimated Cost: \$561,300

Planning Commission Priority Category: Desirable

**2018 Cheboygan County Capital Improvements Program
Program Summary**

| | | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 |
|--|--|------------------|----------------|----------------|-------------|----------------|-------------|
| Cheboygan County Airport | | | | | | | |
| N | Maintenance Building | 360,000 | | | | | |
| D | Terminal Renovation/Expansion | | | 240,000 | | | |
| N | Terminal Ramp Rehabilitation | | | | | 635,000 | |
| | Department Total | 360,000 | 0 | 240,000 | 0 | 635,000 | 0 |
| Cheboygan Building Maintenance | | | | | | | |
| D | County Bldg. Energy Efficiency | 15,000 | 15,000 | 15,000 | | | |
| N | County Bldg. Panel/Window Replacement | 65,000 | | | | | |
| N | County Bldg. Jail Expansion/Record Storage | 2,200,000 | | | | | |
| | Department Total | 2,280,000 | 15,000 | 15,000 | 0 | 0 | 0 |
| Cheboygan Co. Rd. Commission | | | | | | | |
| D | Orchard Beach Rd. | 560,000 | | | | | |
| N | Townline Rd. | 420,000 | | | | | |
| D | Mann Rd. | | 561,300 | | | | |
| N | Levering Road | | | 560,000 | | | |
| | Department Total | 980,000 | 561,300 | 560,000 | 0 | 0 | 0 |
| Cheboygan County Marina | | | | | | | |
| N | Fuel Tank and Fuel Dock Replacement | 800,000 | | | | | |
| | Department Total | 800,000 | 0 | 0 | 0 | 0 | 0 |
| Cheboygan County Council on Aging | | | | | | | |
| N | Sand Road Center Parking Lot Resurfacing | 85,000 | | | | | |
| N | Wolverine Center Parking Lot Resurfacing | | 45,000 | | | | |
| | Department Total | 85,000 | 45,000 | 0 | 0 | 0 | 0 |
| Capital Improvement Program Total | | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 |
| | | 4,505,000 | 621,300 | 815,000 | 0 | 635,000 | 0 |