



## 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 10, 2019  
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. Correspondence:
    1. Alger County Resolution Supporting the Caro Center in Tuscola County Michigan
    2. Charlevoix County Resolution Supporting the Funding of the Great Lakes Restoration Initiative
    3. Charlevoix County Resolution Supporting the Revision of the Medicare Prescription Drug Bill of 2003
    4. Eaton County Resolution to Request Waiver of Health and Rehabilitation Services Medicaid Audit Takeback
    5. Huron County Resolution Supporting the Withholding of Local Huron County Funding from the PIHP
    6. Wexford County Resolution Opposing Legislation to Prevent County Commissioner Candidates from Disclosing their Party Affiliation on Ballots provided to Michigan Voters – Board of Commissioners
    7. Marquette County Resolution Opposing Legislation to Prevent County Commissioner Candidates from Disclosing their Party Affiliation on Ballots provided to Michigan Voters – Board of Commissioners
    8. Department of Environment, Great Lakes & Energy Public Notice – Nunda Township
  - D. Minutes:
    1. Finance/Business Meeting of August 13, 2019 and Committee of the Whole Meeting of August 27, 2019
    2. NEMCSA – 8/2/19
    3. District #4 Health Department – 7/16/19
    4. City Council – 7/23/19, 8/13/19 & 8/15/19
    5. Planning Commission – 8/7/19 & 8/21/19
    6. ZBA – 5/22/19
    7. NEMCOG – 5/16/19 & 6/20/19
    8. NCCMH – 7/18/19
    9. County Road Commission – 8/1/19
6. **Brief Citizens Comments – (3 minutes per person)**
7. **Scheduled Visitors/Department Reports**
8. **Finance Director's Report**
9. **Administrator's Report**
10. **Committee Reports**
11. **Old Business**
12. **New Business**

13. **Citizens Comments**
14. **Board Member Comments**
15. **Adjourn to the Call of the Chair**

There are no September  
finance claims to approve in  
this Board packet.

All bills received during  
August 2019  
that were greater than \$25,000  
were included on the prepaid  
check writing approval list.

CHEBOYGAN COUNTY PREPAIDS REPORT AUGUST 2019

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	\$	1,159,493.71
MINUS JULY FINANCE	\$	0
TOTAL PREPAIDS	\$	1,159,493.71

NO FINANCE CLAIMS TO REPORT THIS MONTH.

PREPARED BY: DEBI KUCZYNSKI

CHECK DATE FROM 08/01/2019 - 08/31/2019

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 1 TRUST & AGENCY						
08/01/2019	1	67344	BEAUGRAND	BEAUGRAND TOWNSHIP	TR COMMERCIAL FOREST DUE TOWNSHIP	2.17
08/01/2019	1	67345	BEE T A	ANDREW BEETHEM	PC REST# 8004404 HARMON, CHRISTOPHER	40.00
08/01/2019	1	67346	BEE T A	ANDREW BEETHEM	PC REST# 8004404 HARMON, CHRISTOPHER	40.00
08/01/2019	1	67347	CAS	CHEBOYGAN AREA SCHOOLS	TR COMMERCIAL FOREST DUE SCHOOL	11.44
08/01/2019	1	67348	COP	COP EDUCATIONAL SERVICE DISTRICT	TR COMMERCIAL FOREST DUE SCHOOL	52.67
08/01/2019	1	67349	CPL	CHEBOYGAN PUBLIC LIBRARY	TR COMMERCIAL FOREST DUE LIBRARY	6.25
08/01/2019	1	67350	ELLIS	ELLIS TOWNSHIP	TR COMMERCIAL FOREST DUE TOWNSHIP	13.93
08/01/2019	1	67351	HEBRON	HEBRON TOWNSHIP	TR COMMERCIAL FOREST DUE TOWNSHIP	6.87
08/01/2019	1	67352	ILS	INLAND LAKES SCHOOLS	TR COMMERCIAL FOREST DUE SCHOOL	47.57
08/01/2019	1	67353	INVERNESS	INVERNESS TOWNSHIP	TR COMMERCIAL FOREST DUE TOWNSHIP	2.25
08/01/2019	1	67354	KOEHLER	KOEHLER TOWNSHIP	TR COMMERCIAL FOREST DUE TOWNSHIP	41.44
08/01/2019	1	67355	MCPS	MACKINAW CITY PUBLIC SCHOOLS	TR COMMERCIAL FOREST DUE SCHOOL	2.58
08/01/2019	1	67356	MENTOR	MENTOR TOWNSHIP	TR COMMERCIAL FOREST DUE TOWNSHIP	6.58
08/01/2019	1	67357	MUNRO	MUNRO TOWNSHIP	TR COMMERCIAL FOREST DUE TOWNSHIP	3.40
08/01/2019	1	67358	SOM-CF	STATE OF MICHIGAN	TR COMMERCIAL FOREST DUE STATE	1,517.86
08/01/2019	1	67359	TREAS	CHEBOYGAN COUNTY TREASURER	TR COMMERCIAL FOREST DUE COUNTY/ SENIOR/	240.51
08/01/2019	1	67360	WALMART	WALMART	PA REST# 19-0279-SM	224.34
08/01/2019	1	67361	WCL	WOLVERINE COMMUNITY LIBRARY	TR COMMERCIAL FOREST DUE LIBRARY	4.10
08/01/2019	1	67362	WCS	WOLVERINE COMMUNITY SCHOOLS	TR COMMERCIAL FOREST DUE SCHOOL	7.49
08/06/2019	1	67363	BRPS	BLACK RIVER PARTY STORE	CC REST# 19-5701-FH RAMUS, CHERI	9,500.00
08/06/2019	1	67364	CHEB	CITY OF CHEBOYGAN TREASURER	TR 055-R45-001-003-00 DLQ OVERPMNT CASH	34.13
08/06/2019	1	67365	CLERK	CHEBOYGAN COUNTY CLERK	CC #19-5742-FH THOMAS, BRENDA - MOVEABLE	1,558.00
08/06/2019	1	67366	MDHHS	STATE OF MICHIGAN	CC REST# 18-5635-FH SAURO, JOHN	10.00
08/06/2019	1	67367	MILL SC	SCOTT MILLS	CC REST# 19-5764-FC MCNEIL, TAYLER	20.00
08/06/2019	1	67368	REF-TREA	MARK & SUSAN FIELDER OR	TR REVERSED PRE DENIAL 161-014-202-011-0	265.47
08/06/2019	1	67369	REF-TREA	MARK & SUSAN FIELDER	TR REVERSED PRE DENIAL 161-014-202-011-0	1,216.89
08/06/2019	1	67370	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 18-5517-FC VANALSTINE, JAMES	40.00
08/07/2019	1	67371	BURT TWP	BURT TOWNSHIP	TR PRE DENIALS	95.14
08/07/2019	1	67372	CAS	CHEBOYGAN AREA SCHOOLS	TR NON-HOMESTEAD DENIALS DUE SCHOOL	5,211.41
08/07/2019	1	67373	CHEB	CITY OF CHEBOYGAN	TR PRE DENIALS	16.80
08/07/2019	1	67374	DEET D	DOUGLAS DEETER	DC REST# 12-0253-ST PERRY, WILLIAM THEOD	25.00
08/07/2019	1	67375	FERRELL	FERRELL GAS COMPANY	DC REST# 13-0970-SD SKIDMORE, MELISSA DA	400.00
08/07/2019	1	67376	GRANT	GRANT TOWNSHIP	TR PRE DENIALS	227.82
08/07/2019	1	67377	HALL JO	JOSHUA HALL	DC REST# 17-0130-FY LENNON JR, ANDREW WY	115.00
08/07/2019	1	67378	ILS	INLAND LAKES SCHOOLS	TR NON-HOMESTEAD DENIALS DUE SCHOOL	11,123.44
08/07/2019	1	67379	LAND A	ALEX LANDA	DC REST# 16-0395-FY BROWN, HERBERT DANIE	150.00
08/07/2019	1	67380	LOUIE'S	LOUIE'S	DC REST# 18-0940-SM LUCIER, BETHANY ANN	3.11
08/07/2019	1	67381	MENTOR	MENTOR TOWNSHIP	TR PRE DENIALS	26.48
08/07/2019	1	67382	MULLETT	MULLETT TOWNSHIP	TR PRE DENIALS	177.56
08/07/2019	1	67383	NEXTDOOR	NEXT DOOR FOOD STORE	DC REST# 19-0254-SM WOLOSZYN JR, JOHN WA	55.92
08/07/2019	1	67384	PAS	PELLSTON AREA SCHOOLS	TR NON-HOMESTEAD DENIALS DUE SCHOOL	2,927.68
08/07/2019	1	67385	PROP L	LEIGHIO PROPERTIES	DC REST# 18-0851-SM MAYBANK, HARRY CURTI	77.50
08/07/2019	1	67386	PTAS S	STEPHEN PTASNIK	DC REST# 16-0464-ST CATER, JOSHUA WARREN	75.00
08/07/2019	1	67387	SOM-DC	STATE OF MICHIGAN	TR DISTRIBUTION OF INTEREST - PRINCIPAL	1,252.31
08/07/2019	1	67388	TREAS	CHEBOYGAN COUNTY TREASURER	TR DISTRIBUTION OF INTEREST - PRINCIPAL	1,044.91
08/07/2019	1	67389	TUSCARORA	TUSCARORA TOWNSHIP	TR PRE DENIALS	764.34
08/07/2019	1	67390	WALMART	WALMART	DC REST# 18-0749-SM VERU-PARRA, AMY JO	38.79
08/07/2019	1	67391	WALMART	WALMART	DC REST# 19-0064-SM PIPITONE, CAROLYN AN	8.60
08/08/2019	1	67392	AFSCME	MICHIGAN COUNCIL #25 AFSCME	PR EMPLOYEE UNION DUES AUG 2019	1,483.45
08/08/2019	1	67393	CAC	CREDIT ACCEPTANCE CORPORATION	PR GARNISHMENT PAUL A MORSE PAID: 8/9/1	202.76
08/08/2019	1	67394	CITI	CITI STREET	PR CTY PROBATE JUDGE RETIRE PE 8/3/19	702.37
08/08/2019	1	67395	CLERK	CHEBOYGAN COUNTY CLERK	CC BOND# 19-5743-FH PEO V SKINNER	50.00
08/08/2019	1	67396	CLERK	CHEBOYGAN COUNTY CLERK	CC BOND# 19-5743-FH PEO VS SKINNER - TO	450.00
08/08/2019	1	67397	CLERK	CHEBOYGAN COUNTY CLERK	CC BOND# 18-5608-FH PEO VS SKINNER - TO	868.00
08/08/2019	1	67398	DEP UNION	DEPUTY SHERIFFS' ASSOCIATION	PR SHERIFF DEPUTY UNION DUES AUG 2019	162.00
08/08/2019	1	67399	FOPLC	FRATERNAL ORDER OF POLICE	PR SHERIFF UNION DUES AUG 2019	602.00
08/08/2019	1	67400	GELC	GOVERNMENTAL EMPLOYEES	PR SHERIFF DEPT UNION DUES AUG 2019	643.98

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/08/2019	1	67401	MET	MICHIGAN EDUCATION TRUST	PR EMP DED M HECKO #19-OG50037 PE 8/3/1	150.00
08/08/2019	1	67402	MISDU	MISDU	PR 912856424 MORSE, PAUL ALLEN PAID: 8/	109.66
08/08/2019	1	67403	MISDU	MISDU	PR 910220383 2002007381 MICHAEL J FAIRCH	186.90
08/08/2019	1	67404	REF-CLERK	SARAH NICOLE SKINNER	CC BOND# 18-5608-FH PEO VS SKINNER	132.00
08/08/2019	1	67405	REF-TREA	BARBARA WAMSLEY	TR 161-012-300-003-01 MTT STIPULTION	7,228.52
08/08/2019	1	67406	SLG	SHERMETA LAW GROUP	PR TINA M GONSER JEWELL #15-5314-GC PAI	75.00
08/08/2019	1	67407	UN WAY	CHEBOYGAN COUNTY UNITED WAY	PR EMPLOYEE DEDUCTIONS PE 8/3/19	12.00
08/13/2019	1	67408	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0012 SEP 2019	1,346.83
08/13/2019	1	67409	BEE T A	ANDREW BEETHEM	PC REST# 8004404 HARMON, CHRISTOPHER	40.00
08/13/2019	1	67410	MSP	MICHIGAN STATE POLICE	CR CONCEALED WEAPONS PERMITS (20 RENEWAL	2,320.00
08/13/2019	1	67411	MSP	MICHIGAN STATE POLICE	CR SEX OFFENDER REGISTER (3 REGISTRATION	90.00
08/13/2019	1	67412	PIA	PRESQUE ISLE ACADEMY	PC REST# 7004307 SCHOOLCRAFT, SHANE GERA	50.00
08/14/2019	1	67413	CLERK	CHEBOYGAN COUNTY CLERK	CC BOND# 19-5739-FH PEO V KOWALSKI	300.00
08/14/2019	1	67414	COP	COP EDUCATIONAL SERVICE DISTRICT	TR CURRENT TAX COLLECTED BY COUNTY	105.97
08/14/2019	1	67415	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	TR CURRENT TAX COLLECTED BY COUNTY	60.94
08/14/2019	1	67416	SOM-EDTAX	STATE OF MICHIGAN	TR CURRENT TAX COLLECTED BY COUNTY	534,686.51
08/14/2019	1	67417	SOM-EDTAX	STATE OF MICHIGAN	TR CURRENT TAX COLLECTED	212.00
08/14/2019	1	67418	TREAS	CHEBOYGAN COUNTY TREASURER	TR CURRENT TAX COLLECTED BY COUNTY	525,291.68
08/14/2019	1	67419	VOW	VILLAGE OF WOLVERINE	TR CURRENT TAX COLLECTED BY COUNTY	4.36
08/20/2019	1	67420	BEE T A	ANDREW BEETHEM	PC REST# 8004404 HARMON, CHRISTOPHER	40.00
08/20/2019	1	67421	BEE T A	ANDREW BEETHEM	PC REST# 8004404 HARMON, CHRISTOPHER	40.00
08/20/2019	1	67422	BURE F	FARM BUREAU INSURANCE	PC REST# 18008763 CLARK, CHRISTOPHER GAI	165.68
08/20/2019	1	67423	JOHN JE	JESSICA JOHNSON	PC REST# 18008763 CLARK, CHRISTOPHER GAI	68.50
08/20/2019	1	67424	MBANK	MBANK	CC REST# 14-4862-FH MARX II, DANIEL -	40.00
08/20/2019	1	67425	MICH DE	DEREK MICHAEL	PC REST# 18008763 CLARK, CHRISTOPHER GAI	15.82
08/20/2019	1	67426	ROSE B	BRIAN ROSE	CC REST#07-3740-FC ELLIOTT, RYAN - REISS	20.00
08/20/2019	1	67427	VOM	VILLAGE OF MACKINAW	TR CURRENT TAX COLLECTED BY COUNTY	4.36
08/22/2019	1	67428	ANTK J	JOSEPH ANTKOVIK	CC REST# 02-2546-FH SOVA, DAVID	7.18
08/22/2019	1	67429	BORG W	WILLIAM BORGERDING	CC REST# 02-2546-FH SOVA, DAVID	7.14
08/22/2019	1	67430	BRISTOL	BRISTOL WEST INSURANCE	CC REST# 07-3625-FH MACE, THOMAS	100.00
08/22/2019	1	67431	BRYA W	WILLIAM BRYAN	CC REST# 03-2843-FH DELPH JR, KURT	300.00
08/22/2019	1	67432	BURE F	FARM BUREAU INSURANCE	CC REST# 11-4456-FH LAVIGNE, JAN	50.00
08/22/2019	1	67433	CHAS C	CHRISTINA CHASKEY	CC REST# 08-3901-FC WALIGORA, THOMAS	112.25
08/22/2019	1	67434	CONS J	JENNITH CONSTANTINE-PALMER	CC REST# 15-5004-FC VANDERHILL, RUSSELL	111.88
08/22/2019	1	67435	DEPOT R	DEPOT RESTAURANT	CC REST# 17-5388-FH MAHAR, SEAN	125.00
08/22/2019	1	67436	DRIE J	JOYCE CARLSON-DRIER	CC REST# 02-2546-FH SOVA, DAVID	7.14
08/22/2019	1	67437	DYKS B	BRITTANY MARSHALL	CC REST# 11-4339-FH MCELHINEY, STEVEN	12.50
08/22/2019	1	67438	ELEN V	VERNA ELENBAAS	CC REST# 02-2546-FH SOVA, DAVID	7.14
08/22/2019	1	67439	ELLI M	MARK H. ELLIOTT	CC REST# 02-2546-FH SOVA, DAVID	7.14
08/22/2019	1	67440	FIND H	HEATHER FINDLAY	CC REST# 15-5004-FC VANDERHILL, RUSSELL	61.94
08/22/2019	1	67441	GIBBONS	KEVIN GIBBONS	CC REST# 05-3264-FH ROBINSON, RICHARD	20.00
08/22/2019	1	67442	GOHE D	DONALD OR JEAN GOHESKI	CC REST# 13-4687-FH WOODS, SUSAN	500.00
08/22/2019	1	67443	HALB A	AMY HALBERG	CC REST# 17-5494-FH TEMPLETON, CHRISTOPH	175.00
08/22/2019	1	67444	JWE B	BILL OR KRISTINE JEWELL	CC REST# 06-3485-FH HOPKINSON, ERIC	20.00
08/22/2019	1	67445	JOHN JA	E JAMES JOHNSON	CC REST# 02-2546-FH SOVA, DAVID	7.14
08/22/2019	1	67446	LACROSS	LEANNA LACROSS	CC REST# 19-5716-FH LACROSS, KRISTA	75.00
08/22/2019	1	67447	LACROSS	LEANNA LACROSS	CC REST# 19-5721-FH TYREE, ETHAN	200.00
08/22/2019	1	67448	LAHA R	ROGER LAHAIE	CC REST# 02-2546-FH SOVA, DAVID	7.14
08/22/2019	1	67449	LATITUDE	LATITUDE SUBROGATION SERVICES	CC REST# 04-3006-FH LANCOUR, KEVIN	75.00
08/22/2019	1	67450	LATITUDE	LATITUDE SUBROGATION SERVICES	CC REST# 10-4113-FC STEWARD, BEAU	100.00
08/22/2019	1	67451	LOWN J	JENNIFER LOWNSBERRY	CC REST# 10-4141-FH WILSON, TRAVIS	200.00
08/22/2019	1	67452	MCKE K	KENNETH MCKERVEY	CC REST# 02-2546-FH SOVA, DAVID	7.14
08/22/2019	1	67453	MCLAREN-PE	MCLAREN NORTHERN MICHIGAN	CC REST# 17-5422-FH MERCHANT, DONNA	2,000.00
08/22/2019	1	67454	MDHHS	STATE OF MICHIGAN	CC REST# 17-5346-FH JAMES, JESSICA	143.84
08/22/2019	1	67455	MDHHS	STATE OF MICHIGAN	CC REST# 18-5635-FH SAURO, JOHN	5.00
08/22/2019	1	67456	MIFT D	DENIELLE MIFTARAJ	CC REST# 03-2779-FH PERCY, JEFFREY	10.00
08/22/2019	1	67457	MOOD N	NATALIE MOODY-BROWN	CC REST# 05-3300-FH ROMINE, JOSHUA	100.00
08/22/2019	1	67458	MULL N	NANCY E MULLETT	CC REST# 14-4879-FH MULLETT, TARA	125.50
08/22/2019	1	67459	NEMOA	NORTHEAST MICH OSTEOPATHIC ASSOC	CC REST# 08-3779-FH JOHNSON, VICKY	300.00
08/22/2019	1	67460	NSAC	NORTH STRAITS ANIMAL CLINIC	CC REST# 16-5312-FH DISTASIO, THOMAS	20.00

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/22/2019	1	67461	OKUL J	JOHN OKULY	CC REST# 99-2050-FH PERCY, JEFFREY	10.00
08/22/2019	1	67462	PERC R	ROSEMARY PERCY	CC REST# 15-4999-FC PERCY, JEFFREY	10.00
08/22/2019	1	67463	RACI D	DENNIS OR CONNIE RACINE	CC REST# 04-3023-FH KELLEY, THERESA	50.00
08/22/2019	1	67464	REAG J	JODY REAGER	CC REST# 06-3485-FH HOPKINSON, ERIC	20.00
08/22/2019	1	67465	ROBE C	FLORENCE ROBERTS	CC REST# 02-2546-FH SOVA, DAVID	7.14
08/22/2019	1	67466	BRIAN BR	BRIAN ROSE	CC REST# 07-3740-FC ELLIOTT, RYAN	20.00
08/22/2019	1	67467	SAFCU	STRAITS AREA FEDERAL CREDIT UNION	CC REST# 14-4904-FH HARTLEY, CRYSTAL	30.00
08/22/2019	1	67468	SAFCU	STRAITS AREA FEDERAL CREDIT UNION	CC REST# 18-5642-FH PRESTON, LUCUS	25.00
08/22/2019	1	67469	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 18-5605-FH BEBB, TODD	40.00
08/22/2019	1	67470	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 18-5667-FH DIETSCH JR, RICHARD	20.00
08/22/2019	1	67471	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 08-3854-FH ECKLOFF, DEREK	8.74
08/22/2019	1	67472	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 10-4178-FH HUNT, JAMIE	40.00
08/22/2019	1	67473	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 17-5361-FC JEWELL, NICOLE	5.00
08/22/2019	1	67474	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 18-5665-FH LACROSS, KRISTA	85.00
08/22/2019	1	67475	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 18-5645-FH MCFALL, JENELLE	10.00
08/22/2019	1	67476	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 18-5683-FH SIMMONS JR, ALLEN	40.00
08/22/2019	1	67477	SCH S	SHARON SCHALOW	CC REST# 02-2546-FH SOVA, DAVID	7.14
08/22/2019	1	67478	SMIT C	CHARLES SMITH JR	CC REST# 02-2546-FH SOVA, DAVID	7.14
08/22/2019	1	67479	SPEED-CHEB	SPEEDWAY	CC REST# 05-3207-FH LAVIOLETTE, DANIEL	33.33
08/22/2019	1	67480	SPRA R	ROBERT SPRAY	CC REST# 02-2546-FH SOVA, DAVID	7.14
08/22/2019	1	67481	STIL JU	JUSTIN ALLEN STILES	CC REST# 18-5585-FH SHAMMAS, DAVID	10.00
08/22/2019	1	67482	SUPERIOR	SUPERIOR VENDING	CC REST# 11-4339-FH MCELHINEY, STEVEN	12.50
08/22/2019	1	67483	TERR E	ECTON TERREBONNE	CC REST# 06-3534-FC POPE, ROBERT	50.00
08/22/2019	1	67484	THIG-	THE HANOVER INSURANCE GROUP	CC REST# 03-2854-FH SOUTHWELL, JUDY	100.00
08/22/2019	1	67485	VANH J	JEFFREY VANHOORNE	CC REST# 02-2546-FH SOVA, DAVID	7.14
08/22/2019	1	67486	WALMART	WALMART	CC REST# 18-5521-FH PANICALI, AMANDA	25.00
08/22/2019	1	67487	WALMART	WALMART	CC REST# 06-3445-FH STRIEBICH, JOSEPH	50.00
08/22/2019	1	67488	WENG R	ROBERT WENGER	CC REST# 02-2546-FH SOVA, DAVID	7.14
08/22/2019	1	67489	WERNIG	WERNIG	CC REST# 91-0683-FH HARRINGTON, ERNEST	50.00
08/22/2019	1	67490	WERNIG	WERNIG & JONES	CC REST# 91-687-FH HILL, SAMUEL	60.00
08/22/2019	1	67491	WERNIG	WERNIG & JONES	CC REST# 05-3149-FH LAVIOLETTE, DANIEL	33.34
08/22/2019	1	67492	WILL J	JOHN WILLIAMS	CC REST# 15-5001-FC MORRILL, BERNARD	20.00
08/22/2019	1	67493	WILS J	JAMES WILSON	CC REST# 01-2488-FH BYARD, LAWRENCE	200.00
08/22/2019	1	67494	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0001 SEPT 2019	2,739.72
08/22/2019	1	67495	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0019 SEPT 2019	113.76
08/22/2019	1	67496	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0023 SEPT 2019	3,772.83
08/22/2019	1	67497	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0020 SEPT 2019	13.32
08/22/2019	1	67498	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0021 SEPT 2019	92.60
08/22/2019	1	67499	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0022 SEPT 2019	1,199.55
08/22/2019	1	67500	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0024 SEPT 2019	488.13
08/22/2019	1	67501	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0025 SEPT 2019	17.25
08/22/2019	1	67502	BCNM	BLUE CARE NETWORK OF MICHIGAN	PR HEALTH INS 00188643 C001 SEPT 2019	990.36
08/22/2019	1	67503	BCNM	BLUE CARE NETWORK OF MICHIGAN	PR HEALTH INS 00188643 G001 SEPT 2019	112,720.93
08/22/2019	1	67504	CITI	CITI STREET	PR CTY PROBATE JUDGE RETIRE PE 8/17/19	702.37
08/22/2019	1	67505	DEARBORN	DEARBORN NATIONAL INSURANCE	PR LTD/LIFE INSURANCE AUG 2019	3,598.18
08/22/2019	1	67506	MAC-WCF	MAC WORKERS COMP FUND	PR 2019 4TH QTR BILLING - MEMBER# 730	25,246.48
08/22/2019	1	67507	MET	MICHIGAN EDUCATION TRUST	PR EMP DED M HECKO #19-OG50037 PE 8/17/	150.00
08/22/2019	1	67508	MISC	PAUL MORSE	PR REFUND OF GARNISHMENT PAYMENT PE 8/17	202.76
08/22/2019	1	67509	MISDU	MISDU	PR 910220383 2002007381 MICHAEL J FAIRCH	186.90
08/22/2019	1	67510	MISDU	MISDU	PR 912856424 PAUL A MORSE PD: 8/23/19	109.66
08/22/2019	1	67511	REF-TREA	JOSEPH STAVIG	TR 251-016-100-002-12 - CASH REFUND - OV	8.55
08/22/2019	1	67512	SLG	SHERMETA LAW GROUP	PR TINA M GONSER JEWELL #15-5314-GC PAID	75.00
08/22/2019	1	67513	UN WAY	CHEBOYGAN COUNTY UNITED WAY	PR EMPLOYEE DEDUCTIONS PE 8/17/19	12.00
08/28/2019	1	67514	AUTO OWNER	AUTO OWNERS	PC RESTITUTION #18008763 CLARK, CHRISTOP	212.94
08/28/2019	1	67515	BURE F	FARM BUREAU INSURANCE	PC RESTITUTION # 18008763 CLARK, CHRISTO	140.15
08/28/2019	1	67516	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	TR CURRENT TAX COLLECTED BY COUNTY	30.14
08/28/2019	1	67517	SOM-EDTAX	STATE OF MICHIGAN	TR CURRENT TAX COLLECTED BY COUNTY	1,197,274.36
08/28/2019	1	67518	TREAS	CHEBOYGAN COUNTY TREASURER	TR CURRENT TAX COLLECTED BY COUNTY	1,158,570.76
08/30/2019	1	67519	BEET A	ANDREW BEETHEM	PC REST# 8004404 HARMON, CHRISTOPHER	40.00
08/30/2019	1	67520	DEEDS	REGISTER OF DEEDS	ROD 1 QUIT CLAIM DEED - 2019 LAND AUCTION	30.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/31/2019	1	67521	CHEB	CITY OF CHEBOYGAN	DC ORDINANCE FEE AUG 2019	554.96
08/31/2019	1	67522	CHEB-DPS	CHEBOYGAN DEPT PUBLIC SAFETY	DC CONVICTED OUIL ASMNT AUG 2019	150.00
08/31/2019	1	67523	MDT-TRTAX	MICHIGAN DEPT OF TREASURY	RD REAL ESTATE TAX TRANSFER AUG 2019	141,952.50
08/31/2019	1	67524	REF-DC	AMANDA LESPERANCE	DC CASH REFUND #19-0400-SM LESPERANCE, R	10.00
08/31/2019	1	67525	REF-DC	MDOC CFA/ JACKSON BUSINESS	DC CASH REFUND #17-0568-SM DANIELS, WILL	1.14
08/31/2019	1	67526	SHERIFF	CHEBOYGAN COUNTY SHERIFF DEPT	DC CONVICTED OUIL ASMNT AUG 2019	545.00
08/31/2019	1	67527	SOM-CC	STATE OF MICHIGAN	CC 53RD CIRCUIT COURT FILING FEES AUG 2	4,147.28
08/31/2019	1	67528	SOM-DC	STATE OF MICHIGAN	DC 89TH DISTRICT COURT FILING FEES AUG	20,135.67
08/31/2019	1	67529	SOM-NETF	STATE OF MICHIGAN	CR NOTARY EDUCATION & TRAINING FUND AUG	6.00
08/31/2019	1	67530	SOM-PC	STATE OF MICHIGAN	PC PROBATE COURT FILING FEES AUG 2019	1,843.49
08/31/2019	1	67531	SOM-PC	STATE OF MICHIGAN	PC PROBATE COURT FILING FEES AUG 2019	1,675.50
08/31/2019	1	67532	TTP	TUSCARORA TOWNSHIP POLICE	DC CONVICTED OUIL ASMNT AUG 2019	400.00
08/31/2019	1	67533	VOM	VILLAGE OF MACKINAW	DC ORDINANCE FEE AUG 2019	423.38

## 1 TOTALS:

Total of 190 Checks:

3,803,378.48

Less 1 Void Checks:

4.36

Total of 189 Disbursements:

3,803,374.12

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 2 GENERAL FUND						
08/01/2019	2	180243	ANIMAL OAS	ANIMAL OASIS	CF PETTING ZOO	4,200.00
08/01/2019	2	180244	AWARD PLUS	AWARDS PLUS	CF TROPHIES - BUMP & RUN, HORSE PULL, LA	614.00
08/01/2019	2	180245	BISH V	VERN BISHOP	CF FREE ENTERTAINMENT-LADIES DAY - NO DE	200.00
08/01/2019	2	180246	BUCKEYE	BUCKEYE DONKEY BALL LLC	CF DONKEY BALL	3,200.00
08/01/2019	2	180247	CHEB LION	CHEBOYGAN LIONESS CLUB	CF FARM BUREAU BLDG SUPERVISORS	600.00
08/01/2019	2	180248	EUPAEA	EUP ANTIQUE EQUIPMENT ASSOC	CF SLED & SCALES RENTAL CONTRACT (RENT L	2,000.00
08/01/2019	2	180249	FAIR	CHEBOYGAN COUNTY FAIR	CF START UP CASH - REGISTRATIONS & KIDS	2,600.00
08/01/2019	2	180250	FAIR	CHEBOYGAN COUNTY FAIR	CF TICKET SELLER START UP CASH	5,000.00
08/01/2019	2	180251	FAIR	CHEBOYGAN COUNTY FAIR	CF START UP CASH - IMPREST & PREMIUM	25,000.00
08/01/2019	2	180252	HARR R	RYAN HARRELL	CF LIVESTOCK JUDGE	750.00
08/01/2019	2	180253	MAAS K	KAREN MAAS	CF OPEN HORSE SHOWS JUDGE	425.00
08/01/2019	2	180254	MILL O	OTTO MILLER	CF HORSE PULL ANNOUNCER	200.00
08/01/2019	2	180255	MISC-CF	CHASE WILCOX	CF 4-H STILL EXHIBITS JUDGE	25.00
08/01/2019	2	180256	MISC-CF	TONY JOHNSON	CF OPEN CLASS JUDGE - PHOTOGRAPHY	25.00
08/01/2019	2	180257	MISC-CF	TAMMY PIOTROWSKI	CF OPEN CLASS JUDGE - FINE ARTS, FOLK AR	25.00
08/01/2019	2	180258	MISC-CF	BETTY LEWIS	CF 4-H STILL EXHIBITS JUDGE	25.00
08/01/2019	2	180259	MISC-CF	HELEN WILCOME	CF OPEN CLASS JUDGE - CANNED GOODS	25.00
08/01/2019	2	180260	MISC-CF	ELIZABETH EDWARDS	CF 4-H HORSE RECORD BOOKS & 4-H STILL EX	50.00
08/01/2019	2	180261	MISC-CF	CHELSEA ERIER	CF 4-H YOUTH HORSE SHOW JUDGE	350.00
08/01/2019	2	180262	MISC-CF	JOANNE HOWELL	CF OPEN CLASS JUDGE - FOOD	25.00
08/01/2019	2	180263	MISC-CF	BEVERLY HINCKLEY	CF POLLORUM TESTING OF POULTRY	100.00
08/01/2019	2	180264	MISC-CF	PAT BIETERING	CF OPEN CLASS JUDGE - QUILTS	25.00
08/01/2019	2	180265	MISC-CF	KRIS KWIATKOWSKI	CF OPEN CLASS JUDGE - SEWING/ NEEDLECRAF	25.00
08/01/2019	2	180266	MISC-CF	KRIS KWIATKOWSKI	CF OPEN CLASS JUDGE - SEWING/ NEEDLEWORK	25.00
08/01/2019	2	180267	MISC-CF	JEANETTE FALES	CF 4-H POULTRY SHOW JUDGE	241.68
08/01/2019	2	180268	MISC-CF	BRENT MARLATT	CF OPEN CLASS JUDGE - ANTIQUES	25.00
08/01/2019	2	180269	MISC-CF	SUSAN KIRKMAN	CF 4-H STILL EXHIBITS JUDGE	25.00
08/01/2019	2	180270	MISC-CF	MICHELLE JARVIE	CF OPEN CLASS JUDGE - AGRICULTURE, HORIT	25.00
08/01/2019	2	180271	MISC-CF	CHEYENNE FARR	CF 4-H STILL EXHIBITS JUDGE	25.00
08/01/2019	2	180272	MISC-CF	MOLLY TOHM	CF 4-H HORSE RECORD BOOKS JUDGE	25.00
08/01/2019	2	180273	MISC-CF	DAN WELIHAN	CF OPEN CLASS JUDGE - PHOTOGRAPHY	25.00
08/01/2019	2	180274	MISC-CF	SUE WEBER	CF OPEN CLASS JUDGE - QUILTS	25.00
08/01/2019	2	180275	MMTS	MICHIGAN MONSTER TRUCK SHOOTOUT	CF MONSTER TRUCK	9,600.00
08/01/2019	2	180276	MUSH BR	BRENDA MUSCHLOCK	CF HORSE SHOW PRIZES	159.60
08/01/2019	2	180277	PEP	PEP	CF FARM BUREAU BLDG SET UP & SUPERVISION	300.00
08/01/2019	2	180278	RYNE R	ROSANNE RYNERSON	CF PINE SOL, WATER, SPARKING WATER, GATE	72.34
08/01/2019	2	180279	SAP	STRAITS AREA PRINTING	CF PLACEMATS - KARSTEN'S & WILSON'S	279.00
08/01/2019	2	180280	THDHO	THE HERITAGE DRAFT HORSE ORG.	CF DRAFT HORSEPULL EVENT	250.00
08/01/2019	2	180281	TWISTER	TWISTER JOE	CF KIDS DAY EVENT	500.00
08/01/2019	2	180282	WAY	WAY MICHIGAN	CF COMMERCIAL DISPLAY SPACE RENTAL CONTR	50.00
08/02/2019	2	180283	ALLPHASE	ALL-PHASE	CC MIDC INMATE MEETING ROOM LIGHTING	30.00
08/02/2019	2	180284	CAS	CHEBOYGAN AREA SCHOOLS	TR NATIONAL COMMERCIAL FOREST DUE SCHOOL	29.17
08/02/2019	2	180285	CLSSI	CHEBOYGAN LIFE SUPPORT SYSTEM	TR MONTHLY PAYMENT AUG 2019	26,488.83
08/02/2019	2	180286	DRUG D	DIAMOND PHARMACY SERVICES	SDJ JUNE MEDS	186.82
08/02/2019	2	180287	EMMET CTY	EMMET COUNTY	TR MONTHLY PAYMENT AUG 2019	2,100.08
08/02/2019	2	180288	FOREST	FOREST TOWNSHIP	TR NATIONAL COMMERCIAL FOREST DUE TOWNSH	2,649.17
08/02/2019	2	180289	GALLS	GALLS INCORPORATED	SDJ PANTS/SHIRTS	151.31
					SD SHIRTS - COOK	77.15
						<u>228.46</u>
08/02/2019	2	180290	GRANT	GRANT TOWNSHIP	TR NATIONAL COMMERCIAL FOREST DUE TOWNSH	9.72
08/02/2019	2	180291	GRAP P	PERSONAL GRAPHICS, INC	SD EMBORIDERY - (6 ITEMS)	46.43
08/02/2019	2	180292	HOME	HOME CONFINEMENT	SD HOME CONFINEMENT JUN 2019 - TENHOPEN	240.00
08/02/2019	2	180293	HOWE	HOWE MARINE	SD SPARK PLUGS, CLAMPS, SCAN & TEST ENGI	829.36
					SD PULL PLUGS	<u>108.00</u>

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						937.36
08/02/2019	2	180294	ILS	INLAND LAKES SCHOOLS	TR NATIONAL COMMERCIAL FOREST DUE SCHOOL	20.94
08/02/2019	2	180295	MISC	WAYNE COUNTY SHERIFF DEPT	PA PROCESS SERVICE CASE# 2019 - 01271 DS	42.20
08/02/2019	2	180296	NOP	NATIONAL OFFICE PRODUCTS	PA LABELS & CREDIT	2.95
08/02/2019	2	180297	NUNDA	NUNDA TOWNSHIP	TR NATIONAL COMMERCIAL FOREST DUE TOWNSH	157.04
08/02/2019	2	180298	OAA	ONAWAY AREA AMBULANCE	TR MONTHLY PAYMENT AUG 2019	1,284.50
08/02/2019	2	180299	OAS	ONAWAY AREA SCHOOLS	TR NATIONAL COMMERCIAL FOREST DUE SCHOOL	883.06
08/02/2019	2	180300	OFF DEPOT	OFFICE DEPOT	SD OFFICE SUPPLIES - BATTERIES	67.98
					SD OFFICE SUPPLIES - GEL PENS	11.66
					SD OFFICE SUPPLIES - PERF PADS, MOUSEPA	15.02
					SD OFFICE SUPPLIES - BUBBLE MAILER	11.69
						<u>106.35</u>
08/02/2019	2	180301	PUB DEF 3	RONALD VARGA OR WILLIAM KEOGH	FN PUBLIC DEFENDERS CONTRACTUAL FEE JUL	12,285.00
08/02/2019	2	180302	RDIC	RIVERTOWN DO-IT CENTER	MA ANT CONTROL KILLER, PROG THERMOSTAT (	66.96
					MA ROLLER COVERS, LATEX WATERPROOFER	60.56
					MA KEYS (12)	21.48
					MA CLEAR SILICONE SEALANT, RUST SPRAY PA	40.33
					MA PISTOL NOZZLE, GARDEN HOSE, SCREWS, B	44.36
					MA BLK OX DRILL BIT	6.49
					MA TITANIUM BIT, BLK OX DRILL BIT	17.87
					MA 6" HOLE SAW	41.49
					MA METAL STRAW WD-40, SPRING GRIP, POLE	18.76
					MA KEYS (4), TELE FLO THRU BRUSH	36.15
						<u>354.45</u>
08/02/2019	2	180303	RDIC	VOID		
08/02/2019	2	180304	RDIC	RIVERTOWN DO-IT CENTER	MA 47" ALL PURPOSE BRUSH (OTHERS ITEMS B	11.99
08/02/2019	2	180305	RDIC	RIVERTOWN DO-IT CENTER	CC MIDC BALANCE DUE ON INVOICE (PART PAI	87.22
08/02/2019	2	180306	REGISTER	MICHIGAN ASSOC OF COURT MEDIATORS	FOC MACM ANNUAL CONFERENCE SEPT 11-13,	250.00
08/02/2019	2	180307	RUNNER	RUG RUNNER	MA REMOVAL OF TILE IN TREASURERS VAULT	1,925.00
08/02/2019	2	180308	SAG	STRAITS AREA GLASS	MA HEALTH DEPT-REPLACE WINDOW	303.92
08/02/2019	2	180309	SENIOR CIT	CHEBOYGAN COUNTY COUNCIL	TR MONTHLY PAYMENT AUG 2019	48,333.33
08/02/2019	2	180310	STELLAR	STELLAR SERVICES	SDJ INMATE SUPPLIES - INDIGENT ORDER	4.26
					SDJ INMATE SUPPLIES - COMMISSARY ORDER	979.56
					SDJ INMATE SUPPLIES - SNACK PACKS	90.00
					SDJ INMATE SUPPLIES - INDIGENT ORDER	18.78
					SDJ INMATE SUPPLIES - COMMISSARY ORDER	1,135.68
					SDJ INMATE SUPPLIES - WELCOME KITS	435.00
					SDJ INMATE SUPPLIES - COMMISSARY ORDERS	1,342.63
					SDJ INMATE SUPPLIES - INDIGENT ORDER	14.04
					SDJ INMATE SUPPLIES - SNACK PACKS	300.00
					SDJ INMATE SUPPLIES - SNACK PACKS	90.00
					SDJ INMATE SUPPLIES - INDIGENT ORDER	7.26
					SDJ INMATE SUPPLIES - COMMISSARY ORDER	949.13
						<u>5,366.34</u>
08/02/2019	2	180311	STELLAR	VOID		
08/02/2019	2	180312	TREAS	CHEBOYGAN COUNTY TREASURER	PC TRANSPORTATION - SRR SPECIAL TRANSIT	3,996.27
08/02/2019	2	180313	VCER	VALLEY CITY ELECTRONIC RECYCLING	RC ELECTRONICS RECYCLING	5,448.00
08/02/2019	2	180314	WALKER	WALKER TOWNSHIP	TR NATIONAL COMMERCIAL FOREST DUE TOWNSH	62.81
08/02/2019	2	180315	WASC	WAWATAM AREA SENIOR CITIZENS INC	TR MONTHLY PAYMENT AUG 2019	4,991.00
08/02/2019	2	180316	WCS	WOLVERINE COMMUNITY SCHOOLS	TR NATIONAL COMMERCIAL FOREST DUE SCHOOL	52.34
08/05/2019	2	180317	ABILITA	AYLWARD CONSULTANTS LLC	IS PHONE SYSTEM CONSULTATION	1,708.40
08/05/2019	2	180318	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASE 1124.7 GALLONS GAS	3,883.58
08/05/2019	2	180319	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASE 3446.3 GALLONS DIESEL	7,694.00

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/05/2019	2	180320	BLARNEY	BLARNEY CASTLE OIL COMPANY	MA PURCHASE 10,005 GALLONS GAS	19,955.98
08/05/2019	2	180321	CHARTER	CHARTER COMMUNICATIONS	SRR PHONE & INTERNET ACCT# 8245122670105	310.93
08/05/2019	2	180322	CHEB	CITY OF CHEBOYGAN	MA WATER ACCT#: 002-01575-01 & 002-01575	8,063.52
08/05/2019	2	180323	CHEB	CITY OF CHEBOYGAN	MA DORIS REID BLD ACCT#002-02222-00 (825	133.73
08/05/2019	2	180324	CHEB	CITY OF CHEBOYGAN	CCM ACCT#002-00966-00 & 002-00967-00 WAT	4,799.04
08/05/2019	2	180325	CMDA	CUMMINGS, MCCLOREY, DAVIS & ACHO PLC	AD GENERAL LEGAL/SRR LEGAL SERVICES END	5,805.00
08/05/2019	2	180326	DANI K	KAREN DANIEL	DHS BOARD MEETING 7/24/19	49.28
08/05/2019	2	180327	DEAN	NANCY B DEAN	PC ATTORNEY CONTRACT AUG 2019	1,475.00
08/05/2019	2	180328	DEKETO	DEKETO LLC	ROD LICENSE ENHANCEMENT (578 DOCUMENTS)	1,156.00
08/05/2019	2	180329	GILB	JAMES L GILBERT	PC ATTORNEY CONTRACT AUG 2019	1,475.00
08/05/2019	2	180330	HANSEL	DONNA HANSEL	PC ATTORNEY CONTRACT AUG 2019	1,475.00
08/05/2019	2	180331	KEOGH	WILLIAM L KEOGH PC	PC ATTORNEY CONTRACT AUG 2019	1,475.00
08/05/2019	2	180332	LOZNAK	DANIEL J LOZNAK PC	SRR RENT PAYMENT AUG 2019	1,000.00
08/05/2019	2	180333	MACARTHUR	TIMOTHY MACARTHUR	PC ATTORNEY CONTRACT AUG 2019	1,475.00
08/05/2019	2	180334	MISC-CF	MAGGIE MERCHBERGER	CF 4-H JUDGE - RABBIT	150.00
08/05/2019	2	180335	MISC-CF	AFTIN RUHIE	CF 4-H JUDGE - YOUTH HORSE SHOW	350.00
08/05/2019	2	180336	NMRE	NORTHERN MICH REGIONAL ENTITY	TR CONVENTION FACILITY FUND - REHABILITA	35,407.00
08/05/2019	2	180337	OFF DEPOT	OFFICE DEPOT	CR OFFICE SUPPLIES - SELF INK STAMP	26.99
08/05/2019	2	180338	OTEC	PHILLIP P VANDENBERGE DBA OTEC	SRR MOVE DISPATCH RADIE FROM LEVERING TO	245.00
08/05/2019	2	180339	RAMSAY	DONALD RAMSAY	CR MEDICAL EXAMINER WAGE AUG 2019	876.83
08/05/2019	2	180340	SAP	STRAITS AREA PRINTING	TR BUSINESS CARDS (500)	59.00
08/05/2019	2	180341	SCHW J	JEAN SCHWIND	DHS BOARD MEETING 7/24/19	51.60
08/05/2019	2	180342	STRA P	STRAITSLAND PUBLISHING	AD PUBLIC NOTICE-BOARD MEETING, HELP WAN	23.90
08/05/2019	2	180343	TREAS	CHEBOYGAN COUNTY TREASURER	CC MIDC CASE OF PAPER FOR GINA	31.99
08/05/2019	2	180344	TREAS	CHEBOYGAN COUNTY TREASURER	TR CONVENTION FACILITY FUND - COUNTY SHA	35,407.00
08/06/2019	2	180345	ARCTIC	ARCTIC GLACIER INC	CCM ICE PURCHASE -(102 7-LB CUBES)	153.00
					CCM ICE PURCHASE (78 7-LB CUBES)	117.00
					CCM ICE PURCHASE (60 7-LB CUBES)	90.00
						<u>360.00</u>
08/06/2019	2	180346	AT&T/SBC	AT&T	MA GAS PUMP MODEL ACCT# 23162733618012	71.71
08/06/2019	2	180347	ATCHISON	ATCHISON PAPER & SUPPLY	CCM SUPPLIES - FOAM TUB & TILE CLEANER,	199.20
08/06/2019	2	180348	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASE 2399.1 GALLONS GAS	8,279.01
					CCM PURCHASE 2395.3 GALLONS GAS	8,152.60
						<u>16,431.61</u>
08/06/2019	2	180349	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASE 1464.3 GALLONS DIESEL	3,315.43
08/06/2019	2	180350	BOUC D	DON & CAROL BOUCARD INC	MA FLOWERS FOR BUILDING (PREPARE 4 PLANT	244.00
08/06/2019	2	180351	BOUC D	DON & CAROL BOUCARD INC	MA FLOWERS FOR BUILDING (50 GERANIUMS)	300.00
					MA FLOWERS FOR BUILDING (12 FLATS MARIGO	195.00
					MA FLOWERS FOR BUILDING (24 4" GERANIUMS	144.00
						<u>639.00</u>
08/06/2019	2	180352	FELEPPA	ALFRED FELEPPA	PA CELL PHONE REIMBURSEMENT JUL 2019	45.00
08/06/2019	2	180353	GOOD M	MELISSA GOODRICH	PA CELL PHONE REIMBURSEMENT JUL 2019	45.00
08/06/2019	2	180354	LIBB A	AMBER LIBBY	PA CELL PHONE REIMBURSEMENT JUL 2019	45.00
08/06/2019	2	180355	MAC	MICHIGAN ASSOCIATION OF COUNTIES	BOC 2019 ANNUAL MAC CONFERENCE - TRAVERS	325.00
08/06/2019	2	180356	PNC VISA	PNC BANK	FN CREDIT CARD CHARGES THROUGH 7/19/19	5,151.92
08/06/2019	2	180357	PNC VISA	VOID		
08/06/2019	2	180358	RDIC	RIVERTOWN DO-IT CENTER	CCM SUPPLIES - ROLLER COVER, TRIM COVERS	6.17
08/06/2019	2	180359	REGISTER	MI ASSOCIATION OF REGISTER OF DEEDS	CR REGISTRATION FOR 105TH ANNUAL CONFERE	195.00
08/06/2019	2	180360	SPIES-SRR	SPIES AUTO PARTS & TIRE	SRR 3 BTLs POWER SERVICE DIESEL	26.97
					SRR 24 QTS 5W20 MOTOR OIL	59.76
						<u>86.73</u>

CHECK REGISTER FOR CHEBOYGAN COUNTY  
 CHECK DATE FROM 08/01/2019 - 08/31/2019

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/06/2019	2	180361	TOP WATER	TOP WATER GOODS LLC	CCM MARINA UNIFORMS - (4 POLO SHIRTS - E	143.40
08/07/2019	2	180362	CDT-AD	CHEBOYGAN DAILY TRIBUNE	AD E-EDITION RENEWAL (EXPIRES 8/28/19)	168.00
08/07/2019	2	180363	CLEM R	RICHARD CLEMENTS ARCHITECT PLLC	AD OWNER-CONTRACTOR AIA CONTRACT - ANIMA	400.00
08/07/2019	2	180364	G SHIPPING	G'S SHIPPING STORE	MA SUPPLIES - JUMBO TISSUE ROLLS (2 PLY- MA SUPPLIES - ROLL CASE (5), JUMBO TISSU	174.50 232.51
						407.01
08/07/2019	2	180365	HARR R	RYAN HARRELL	CF LIVESTOCK JUDGE - GOATS & MILEAGE (MI	747.64
08/07/2019	2	180366	LEXISNEXIS	LEXISNEXIS RISK SOLUTIONS	TR MEMBERSHIP JUL 2019	103.81
08/07/2019	2	180367	OFF DEPOT	OFFICE DEPOT	TR OFFICE SUPPLIES - GEL PENS, CORRECTIO TR OFFICE SUPPLIES - PEN, ADDRESS LABELS	36.63 50.62
						87.25
08/07/2019	2	180368	OHEN MA	MARY OHENLEY	CF LAWN MOWER RACES ANNOUNCER	100.00
08/07/2019	2	180369	SAG	STRAITS AREA GLASS	AD CAR#17 - WINDSHIELD CHIP REPAIR	55.00
08/07/2019	2	180370	SAP	STRAITS AREA PRINTING	AD 9" CAR DECALS (130)	252.20
08/07/2019	2	180371	SELI D	DALE SELIN	DC CELL PHONE REIMBURSEMENT JUL 2019	45.00
08/07/2019	2	180372	STAN L	LIZ STANKEWITZ	DC CELL PHONE REIMBURSEMENT JUL 2019	45.00
08/07/2019	2	180373	STANS	STANS ELECTRIC	MA SERVICE CALL - CONDENSER	125.00
08/07/2019	2	180374	WHEELER	WHEELER MOTORS INC	AD CAR#17 - GRINDING NOISE BACKING UP, R AD CAR#18 - TIRE ROTATION AD CAR#13 - L.O.F., TIRE ROTATION CD ESCAPE# 19 - OIL CHANGE/ ROTATE TIRES	31.90 12.04 27.90 39.36
						111.20
08/07/2019	2	180375	YOUN K	KIMBERLY TILTON	DC CELL PHONE REIMBURSEMENT JUL 2019 DC REIMBURSE SOBRIETY COURT INCENTIVES	45.00 22.95
						67.95
08/08/2019	2	180376	JURY DC	JEREMY CHARLES ABERNATHY	DC JURY SELECTION 7/29/19	16.04
08/08/2019	2	180377	JURY DC	CORY JAMES ALLEN	DC JURY SELECTION 7/29/19	30.60
08/08/2019	2	180378	JURY DC	TRACEY LYNN-MILLER BAKER	DC JURY SELECTION 7/29/19	23.84
08/08/2019	2	180379	JURY DC	SANDRA SUE BEATTY	DC JURY SELECTION 7/29/19	24.36
08/08/2019	2	180380	JURY DC	MICHAEL JOSEPH BOURGEOIS	DC JURY SELECTION 7/29/19	15.52
08/08/2019	2	180381	JURY DC	ADAM THOMAS BREWBAKER	DC JURY SELECTION 7/29/19	25.40
08/08/2019	2	180382	JURY DC	RENEE LEIGH BROWN	DC JURY SELECTION 7/29/19	18.64
08/08/2019	2	180383	JURY DC	MARK WADE CHARBONEAU	DC JURY SELECTION 7/29/19	19.16
08/08/2019	2	180384	JURY DC	KELLEY MARIE COOK	DC JURY SELECTION 7/29/19	16.56
08/08/2019	2	180385	JURY DC	ROBERT PAUL COOK	DC JURY SELECTION 7/29/19	26.44
08/08/2019	2	180386	JURY DC	RYAN MICHAEL COOK	DC JURY SELECTION 7/29/19	15.52
08/08/2019	2	180387	JURY DC	CANDACE MARIE DENNERT	DC JURY SELECTION 7/29/19	32.16
08/08/2019	2	180388	JURY DC	SHELBI JEAN DUNSMORE	DC JURY SELECTION 7/29/19	18.90
08/08/2019	2	180389	JURY DC	CHRISTINA DIANE HEMMER	DC JURY SELECTION 7/29/19	29.30
08/08/2019	2	180390	JURY DC	GERALD MILLER HERHOLZ JR	DC JURY SELECTION 7/29/19	15.52
08/08/2019	2	180391	JURY DC	ANN RUTH HOWARD	DC JURY SELECTION 7/29/19	18.64
08/08/2019	2	180392	JURY DC	MICHAEL LEONARD-LEE HOWARTH	DC JURY SELECTION 7/29/19	20.46
08/08/2019	2	180393	JURY DC	SHIRLEY LEE JENNINGS	DC JURY SELECTION 7/29/19	33.20
08/08/2019	2	180394	JURY DC	ROBERT LALOND	DC JURY SELECTION 7/29/19	16.56
08/08/2019	2	180395	JURY DC	BRADLEY ALAN LONG	DC JURY SELECTION 7/29/19	32.16
08/08/2019	2	180396	JURY DC	MARY LUCILLE LONGHI	DC JURY SELECTION 7/29/19	16.04
08/08/2019	2	180397	JURY DC	MICHAEL ANTHONY MCGUIRE	DC JURY SELECTION 7/29/19	18.38
08/08/2019	2	180398	JURY DC	BARBARA ANN PENFOLD	DC JURY SELECTION 7/29/19	28.52
08/08/2019	2	180399	JURY DC	SUSAN MARIE POQUETTE	DC JURY SELECTION 7/29/19	18.12
08/08/2019	2	180400	JURY DC	RACHAEL ELIZABETH SAVENKOFF	DC JURY SELECTION 7/29/19	15.26
08/08/2019	2	180401	JURY DC	LAURIE ANN SCHNEIDER	DC JURY SELECTION 7/29/19	26.44



Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						30.90
08/09/2019	2	180444	SECURUS	SECURUS TECHNOLOGIES	SDJ INMATE PHONE USAGE CHARGES - JULY 20	5,490.44
08/09/2019	2	180445	SYSCO	SYSCO FOODS OF GRAND RAPIDS	SDJ LAUNDRY SUPPLIES - STAINAWAY, DETERG	652.45
08/09/2019	2	180446	TARGET	TARGET INFORMATION MANAGEMENT	DC FORMS - AFFIDAVIT & CLAIM, SMALL CLAI	49.11
08/09/2019	2	180447	WHEELER	WHEELER MOTORS INC	SD FRONT HUB	271.32
					SD OIL CHANGE/ ALTERNATOR	263.76
					SD OIL CHANGE/ KEY FOB REPROGRAM	84.45
					SD OIL CHANGE	16.95
					SD OIL CHANGE	16.95
					SD RECHARGE AC/ WINDOW SWITCH	135.99
					SD OIL CHANGE	35.01
					SD OIL CHANGE/ AIR FILTER	29.52
					SD OIL CHANGE/ TIRE ROTATE	29.00
						<u>882.95</u>
08/09/2019	2	180448	WHEELER	VOID		
08/09/2019	2	180449	CHARTER	CHARTER COMMUNICATIONS	RG/RC PHONE & INTERNET ACCT# 82451226700	423.02
08/09/2019	2	180450	CHARTER	CHARTER COMMUNICATIONS	CCM MARINA TELEPHONE ACCT# 8245122670084	224.94
08/09/2019	2	180451	EMMET DPW	EMMET COUNTY DPW	RC MONTHLY RECYCLE FEES JULY 2019	14,670.00
08/09/2019	2	180452	GFL	GFL ENVIRONMENTAL USA, INC.	CCM TRASH REMOVAL ACCT# 1532111 AUG 201	259.55
08/09/2019	2	180453	MISC	SHEREN PLUMBING	MA AIR CONDITIONER SERVICE CALL	225.00
08/09/2019	2	180454	MISC	MORAN IRON WORKS INC	VA MEMORIAL PARK EXPENDITURES - REMAINDE	4,460.00
08/09/2019	2	180455	MISC	NORTHERN MI MEMORIAL & MONUMENTS	VA MEMORIAL PARK EXPENDITURE - HALF DOWN	2,656.80
08/09/2019	2	180456	UPS	UNITED PARCEL SERVICE	FN UPS CHARGES JULY 2019	20.92
08/09/2019	2	180457	ZORO	ZORO TOOLS, INC.	MA KICK DOWN DOOR HOLDER	19.58
08/09/2019	2	180458	ZORO	ZORO TOOLS, INC.	MA ETHERNET CABLE, CIGARETTE RECEPTACLE,	72.55
08/09/2019	2	180459	ZORO	ZORO TOOLS, INC.	MA CIGARETTE RECEPTACLE	52.59
08/13/2019	2	180460	ATCHISON	ATCHISON PAPER & SUPPLY	CCM SUPPLIES - CAN LINERS, WINDOW SQUEEG	91.20
08/13/2019	2	180461	BBC	BERNARD BUILDING CENTER	MA SUPPLIES - 1/4 UNION, COMP	3.29
08/13/2019	2	180462	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASE 2198.1 GALLONS DIESEL	4,795.64
08/13/2019	2	180463	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASE 1496.4 GALLONS GAS	4,800.27
08/13/2019	2	180464	CALS	CAL'S MOBILE HEAVY EQUIPMENT	SRR BUS# 71 SERVICE WHEELCHAIR LIFT, ROU	537.50
					SRR BUS# 609 FULL SERVICE, OIL SAMPLE, R	1,037.89
					SRR BUS#114 REPLACE REAR A/C BELT & TENS	3,228.92
					SRR BUS# 212 - FULL SERVICE, OIL SAMPLE	2,044.08
					SRR BUS# 709 - REPLACE WATER PUMP	584.01
					SRR BUS# 119 - FULL SERVICE & INSTALL BI	339.50
						<u>7,771.90</u>
08/13/2019	2	180465	CEMENT	CHEBOYGAN CEMENT PRODUCTS	CF REDI MIX CONCRETE (4)	17.20
					MA AFTON STONE (TON)	15.84
						<u>33.04</u>
08/13/2019	2	180466	GEWY	YOUNG, GRAHAM & WENDLING PC	AD LEGAL SERVICES THROUGH 7/31/19	2,304.00
08/13/2019	2	180467	GFL	GFL ENVIRONMENTAL USA, INC.	MA TRASH REMOVAL ACCT# 001533209	581.20
08/13/2019	2	180468	GFL	GFL ENVIRONMENTAL USA, INC.	FG/RC TRASH REMOVAL ACCT# 001533211	939.89
08/13/2019	2	180469	GOURDIE	GOURDIE-FRASER, INC.	AD CCM MARINA SERVICE DOCK, FUEL SYSTEM	7,297.50
08/13/2019	2	180470	MCNALLY	MCNALLY ELEVATOR	MA HEALTH DEPT - ELEVATOR TEST	250.00
08/13/2019	2	180471	NMMN	NORTHERN MICHIGAN MEDCENTER NORTH	AD PHYSICAL/ DRUG SCREENINGS (MELISSA LA	256.00
08/13/2019	2	180472	RDIC	RIVERTOWN DO-IT CENTER	MA SUPPLIES	27.57
					MA SUPPLIES	156.51
					MA SUPPLIES	136.96
					MA SUPPLIES	75.02
					MA SUPPLIES	106.95

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					MA SUPPLIES	60.64
					MA SUPPLIES	79.98
					MA SUPPLIES	302.14
					MA SUPPLIES	156.31
					MA SUPPLIES	37.97
						<u>1,140.05</u>
08/13/2019	2	180473	RDIC	VOID		
08/13/2019	2	180474	ROBIADEK	ROBIADEK & SONS EXCAVATING INC	MA CF 20 YARDS OF LIMESTONE GRAVEL TO FA	480.00
08/13/2019	2	180475	SAG	STRAITS AREA GLASS	MA SLIDER WINDOWS & INSTALL (DC, TR, PAR	5,723.92
08/13/2019	2	180476	SCMG	SAULT-CHEBOYGAN MEDIA GROUP	AD IP PHONE SYSTEM BID, FLEET LEASE BID,	154.85
08/13/2019	2	180477	SPARTAN	SPARTAN STORES LLC	MA COFFEE FOR COMMISSIONERS ROOM	23.96
08/13/2019	2	180478	SPIES-SRR	SPIES AUTO PARTS & TIRE	SRR BUS# 10 -REPLACE DRIVER DUAL TIRE (O	121.94
08/13/2019	2	180479	STAN L	LIZ STANKEWITZ	FN DC TUITION REIMBURSEMENT - ACADEMIC P	1,165.00
08/13/2019	2	180480	BORO J	JEREMY BOROWICZ	CF FAIR BOARD OF DIRECTORS PER DIEM	800.00
08/13/2019	2	180481	BROW J	JOHN BROWN JR	CF FAIR BOARD OF DIRECTORS PER DIEM	800.00
08/13/2019	2	180482	BUHR B	BETH BUHR	CF FAIR BOARD OF DIRECTORS PER DIEM	800.00
08/13/2019	2	180483	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT# 100045328463 7/1 - 7/	26.53
08/13/2019	2	180484	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100000225340 7/1 -	26.53
08/13/2019	2	180485	DOTSKI	DERRICK G DOTSKI	CF FAIR BOARD OF DIRECTORS PER DIEM	800.00
08/13/2019	2	180486	DRAK T	TERRY DRAKE	CF 10 X 20 CANOPY	149.99
					CF FAIR BOARD OFFICERS SALARY - TREASURE	2,500.00
						<u>2,649.99</u>
08/13/2019	2	180487	FAIR	CHEBOYGAN COUNTY FAIR	CF REIMBURSE PETTY CASH - STALL REFUNDS,	648.53
08/13/2019	2	180488	GINO K	KEITH GINOP	CF FAIR BOARD OF DIRECTORS PER DIEM	800.00
08/13/2019	2	180489	GLGC	GREAT LAKES GOLF CARS	CF GOLF CART RENTAL (2 2-PASSENGER & 2-4	1,760.00
08/13/2019	2	180490	HEIN C	CHERYL HEINY	CF FAIR BOARD OFFICERS SALARY - SECRETAR	3,000.00
08/13/2019	2	180491	HORR M	MATT HORROCKS	CF FAIR BOARD OF DIRECTORS PER DIEM	800.00
08/13/2019	2	180492	JOHN B	BEAURIGARD JOHNSON	CF FAIR BOARD OF DIRECTORS PER DIEM	800.00
08/13/2019	2	180493	MISC-CF	JANET ORMSBEE	CF TICKET SELLER	375.00
08/13/2019	2	180494	MISC-CF	TRINA KITCHEN	CF TICKET SELLER	439.90
08/13/2019	2	180495	MISC-CF	CHAR DERHAMMER	CF TICKET SELLER	432.24
08/13/2019	2	180496	MISC-CF	RACHEL BISCHOFF-PEEL	CF TICKET SELLER	94.28
08/13/2019	2	180497	MISC-CF	KALLEIGH LAHAIE	CF TICKET SELLER	125.65
08/13/2019	2	180498	MISC-CF	CORINNA MAE WILLIS	CF TICKET SELLER	41.70
08/13/2019	2	180499	MISC-CF	ARTHUR KUZNICKI	CF TICKET SELLER	196.37
08/13/2019	2	180500	MISC-CF	MADISON CONLIN	CF TICKET SELLER	304.79
08/13/2019	2	180501	MISC-CF	SHELLY ANN SHAMPINE	CF TICKET SELLER	375.00
08/13/2019	2	180502	MISC-CF	TONYA HILLER	CF TICKET SELLER	294.35
08/13/2019	2	180503	MISC-CF	MAKABELA MAE WILLIS	CF TICKET SELLER	327.50
08/13/2019	2	180504	MISC-CF	HEIDI JO KUZNICKI	CF TICKET SELLER	201.53
08/13/2019	2	180505	MISC-CF	VAL LUCIER	CF TICKET SELLER	137.98
08/13/2019	2	180506	MISC-CF	MEREDITH WILLIS	CF TICKET SELLER	285.98
08/13/2019	2	180507	MISC-CF	AMBER LAHAIE	CF TICKET SELLER	449.17
08/13/2019	2	180508	MISC-CF	DERRICK DOTSKI	CF REIMBURSE FOR DIESEL FUEL	58.98
08/13/2019	2	180509	MISC-CF	CONLIN'S ALVERNO GROCERY	CF ICE CREAM (6 GALLONS) FOR CCYLP	79.54
08/13/2019	2	180510	MISC-CF	BETH BUHR	CF REIMBURSE FOR MEALS	17.31
08/13/2019	2	180511	MISC-CF	KNAFFLE'S TENT RENTAL	CF 30 X 60 TENT	600.00
08/13/2019	2	180512	MISC-CF	ST PAUL'S UNITED METHODIST CHURCH	CF REIMBURSE FOR FAIR STAFF MEALS	217.00
08/13/2019	2	180513	MISC-CF	MEGAN RENAE STUDIOS	CF PRINCESSES	475.00
08/13/2019	2	180514	MUSH BR	BRENDA MUSCHLOCK	CF FAIR BOARD OF DIRECTORS PER DIEM	800.00
08/13/2019	2	180515	OHEN MA	MARY OHENLEY	CF REIMBURSE -LADIES DAY (TWICE), KIDS D	842.80
08/13/2019	2	180516	RYNE R	ROSANNE RYNERSON	CF FAIR MILEAGE REIMBURSEMENT (16.4 MILE	9.52
					CF SPARKLING WATER, GATORADE, CLOROX WIP	47.25
						<u>56.77</u>
08/13/2019	2	180517	S&B	SIGN AND BANNER FACTORY	CF SIGNS FOR FAIR	235.00

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CHECK REGISTER FOR CHEBOYGAN COUNTY  
CHECK DATE FROM 08/01/2019 - 08/31/2019

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/13/2019	2	180518	SANF S	STEVE SANFORD	CF FAIR BOARD OF DIRECTORS PER DIEM	800.00
08/13/2019	2	180519	SPARTAN	SPARTAN STORES LLC	CF FAIR STAFF SUPPLIES - GATORAGE, LEMON	32.30
08/13/2019	2	180520	SPRA G	GARY NEALE SPRAY	CF FAIR BOARD OF DIRECTORS PER DIEM	800.00
08/13/2019	2	180521	SULL R	REZEDA SULLIVAN	CF TICKET SELLER CONTRACT	1,700.00
08/13/2019	2	180522	TAYL Z	ZACK TAYLOR	CF FAIR BOARD OF DIRECTORS PER DIEM	800.00
08/13/2019	2	180523	TOP WATER	TOP WATER GOODS LLC	CF EMBROIDERED BRIDAL BAGS - FOR OPEN HO	79.60
08/13/2019	2	180524	WILL R	RON WILLIAMS	CF FAIR BOARD OFFICER SALARY - PRESIDENT	2,500.00
08/13/2019	2	180525	WILL R	RON WILLIAMS	CF FAIR BOARD OF DIRECTORS PER DIEM	800.00
08/13/2019	2	180526	WOE	WILLIAMS OFFICE EQUIPMENT	CF PAPER (10 REAM CASE)	65.00
08/14/2019	2	180527	ABILITA	AYLWARD CONSULTANTS LLC	IS PHONE SYSTEM CONSULTATION	950.00
08/14/2019	2	180528	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	SDJ MEDICAL GROUP 7016242 - JULY 2019	105.00
08/14/2019	2	180529	BLASKOWSKI	BLASKOWSKI FEED & SEED	SD -BOOTS-RUNSTROM	135.00
08/14/2019	2	180530	BS&A	BS&A EQUALIZER SOFTWARE SYST	PZ ANNUAL SERVICE/SUPPORT	1,671.00
08/14/2019	2	180531	CANTEEN	CANTEEN SERVICES OF NORTHERN MI	SDJ MEALS (2055), SACKS, MILK 6/1 - 6/2	4,439.40
08/14/2019	2	180532	CARQUEST	CARQUEST	MA SUPPLIES	6.29
08/14/2019	2	180533	CHARTER	CHARTER COMMUNICATIONS	IS MSU INTERNET ACCT# 8245122670095926	109.98
08/14/2019	2	180534	CHARTER	CHARTER COMMUNICATIONS	IS INTERNET ACCT# 8245122670068360 7/24	109.98
08/14/2019	2	180535	DANI K	KAREN DANIEL	PC GUARDIANSHIP REVIEW - #9013103, 12013	293.12
08/14/2019	2	180536	GBS	GBS INC	CR BIRTH FOLDERS (500 CT)	302.78
08/14/2019	2	180537	GILB	JAMES L GILBERT	PC TRAIL COURT APPT ATTY #19008799 YEPEZ	150.00
08/14/2019	2	180538	GOUJ C	CAL GOUINE	BOC COMMISSIONER MILEAGE 8/13/19	4.06
08/14/2019	2	180539	HCCS	HOLY CROSS CHILDRENS SERVICES	DHS CC# 23443170 7/22/19 - 8/4/19	241.36
08/14/2019	2	180540	HCCS	HOLY CROSS CHILDRENS SERVICES	DHS CC# 21040918 7/22/19 - 8/4/19	241.36
08/14/2019	2	180541	LEXISNEXIS	LEXISNEXIS RISK SOLUTIONS	PC INFORMATION SEARCH JULY 2019	50.00
08/14/2019	2	180542	MALT D	DAVID MALTON	SD MARINE - REIMBURSE MILEAGE (98 MILES)	56.84
08/14/2019	2	180543	MATE R	ROBERTA MATELSKI	BOC COMMISSIONER MILEAGE 8/13/19	30.16
08/14/2019	2	180544	MBM	MATT BARBER MASONRY	ANIMAL SHELTER - WATER DAMAGE-HALLWAY, S	1,000.00
08/14/2019	2	180545	MCKI D	DARLENE MCKINLEY	JB WORK DAYS 8/12/19 & 8/13/19	187.84
08/14/2019	2	180546	MISC	TIFFANY ORMSBEE	PA REPLACE VICTIMS SERVICES DOOR DAMAGES	299.00
08/14/2019	2	180547	MURK D	DAVID M MURKOWSKI	PC TRIAL COURT APPT ATTY #96011411 MALLE	82.50
08/14/2019	2	180548	NEWM M	MICHAEL NEWMAN	BOC COMMISSIONER MILEAGE 8/13/19	5.22
08/14/2019	2	180549	NOP	NATIONAL OFFICE PRODUCTS	PZ OFFICE SUPPLIES - ENVELOPES, ADDRESS	58.54
					PZ OFFICE SUPPLIES - STICK IT NOTES	8.99
					PZ OFFICE SUPPLIES - LABELS	15.50
						<u>83.03</u>
08/14/2019	2	180550	OFF DEPOT	OFFICE DEPOT	SD OFFICE SUPPLIES - ENVELOPES	38.90
					SD OFFICE SUPPLIES - BATTERIES, PAPER	30.42
					SD OFFICE SUPPLIES - TONER	225.58
						<u>294.90</u>
08/14/2019	2	180551	OSTWALD	CHARLES OSTWALD	PZ PLANNING COMMISSION MTG 6/21/19	88.14
08/14/2019	2	180552	PHILLIPS	BECKY PHILLIPS	JB WORK DAYS 8/12/19 & 8/13/19	171.60
08/14/2019	2	180553	SCHR KA	KAREN SCHRAMM	JB WORK DAYS 8/12/19 & 8/13/19	178.56
08/14/2019	2	180554	SPIES	SPIES AUTO PARTS & TIRE	MA SUPPLIES	17.99
08/14/2019	2	180555	SPIES-RC	SPIES AUTO PARTS & TIRE	RC SUPPLIES	86.50
08/14/2019	2	180556	STELLAR	STELLAR SERVICES	SDJ INMATE SUPPLIES - COMMISSARY ORDERS	33.28
					SDJ INMATE SUPPLIES - INDIGENT ORDERS 2	21.30
					SDJ INMATE SUPPLIES - COMMISSARY ORDERS	1,071.21
					SDJ INMATE SUPPLIES - WELCOME KITS 2/4/	435.00
					SDJ INMATE SUPPLIES - INDIGENT ORDERS	12.78
					SDJ INMATE SUPPLIES - COMMISSARY ORDERS	1,057.00
					SDJ INMATE SUPPLIES - INDIGENT ORDERS	12.78
					SDJ INMATE SUPPLIES - COMMISSARY ORDERS	923.73
					SDJ INMATE SUPPLIES - SNACK PACKS	90.00
					SDJ INMATE SUPPLIES - INDIGENT ORDERS	8.55

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					SDJ INMATE SUPPLIES - INDIGENT ORDERS	14.04
					SDJ INMATE SUPPLIES - INDIGENT ORDERS	955.72
						<u>4,635.39</u>
08/14/2019	2	180557	STELLAR	VOID		
08/14/2019	2	180558	STRA P	STRAITSLAND PUBLISHING	CF ADVERTISING	292.88
08/14/2019	2	180559	TRYBAN	MARY ELLEN TRYBAN	BOC COMMISSIONER MILEAGE 8/13/19	4.06
08/14/2019	2	180560	VIZI S	SHELDON VIZINA	SD MARINE -REIMBURSE MILEAGE (372 MILES)	215.76
08/14/2019	2	180561	WALLACE	JOHN WALLACE	BOC COMMISSIONER MILEAGE 8/13/19	29.00
08/14/2019	2	180562	WARF S	STEVE WARFIELD	BOC COMMISSIONER MILEAGE 8/13/19 + 6 MEE	259.26
08/14/2019	2	180563	WILL R	RON WILLIAMS	CF (5) GOLD PASSES FOR FAIR STAFF 3/5/1	127.39
08/14/2019	2	180564	WMP	WEST MARINE PRO	SD MARINE CLEANERS/ HOSES	44.30
					SD MARINE - SOLAR & CABLE	<u>2,393.99</u>
						2,438.29
08/14/2019	2	180565	ZIMM C	COLLIN ZIMMERMAN	SD MARINE -REIMBURSE MILEAGE (231.5 MILE	134.27
08/20/2019	2	180566	AT&T/SBC	AT&T	IS INTERNET ACCT# 231RO122198751 7/2 -	1,109.93
08/20/2019	2	180567	AT&T/SBC	VOID		
08/20/2019	2	180568	CANTEEN	CANTEEN SERVICES OF NORTHERN MI	SDJ MEALS (6096), SACKS 6/30 - 7/27/19	12,864.60
08/20/2019	2	180569	CCE	CCE CENTRAL DISPATCH AUTHORITY	FN 4% PHONE SURCHARGE COLLECTED CURING J	37,635.79
08/20/2019	2	180570	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT# 100026019925 7/9 - 8/	25.40
					MA ELECTRIC ACCT# 100029199252 7/12 - 8	33.73
					MA ELECTRIC ACCT# 100027732369 7/11 - 8	82.06
					MA ELECTRIC ACCT# 100000163434 7/1 - 7/	17.03
					MA ELECTRIC ACCT# 100083879849 7/11 - 8	<u>52.76</u>
						210.98
08/20/2019	2	180571	CONSUMERS	CONSUMERS ENERGY	CCM ELECTRIC ACCT: 100030339863, 1000303	2,175.85
08/20/2019	2	180572	INK & TONE	INK & TONER ALTERNATIVE	CR OFFICE SUPPLIES - HP TONER	54.99
08/20/2019	2	180573	OFF DEPOT	OFFICE DEPOT	FN OFFICE SUPPLIES - CALCULATOR INK, ROL	59.62
08/20/2019	2	180574	SAP	STRAITS AREA PRINTING	FN CHECK ORDER (1000 PAYROLL, 5000 GENER	1,143.49
08/20/2019	2	180575	SCMG	SAULT-CHEBOYGAN MEDIA GROUP	CR (TRANS# 300195692)- PUBLIC NOTICE AD	23.50
08/20/2019	2	180576	TREAS	CHEBOYGAN COUNTY TREASURER	PC SAYPA TRANSPORTATION FARE & BUS AIDE	4,059.40
08/20/2019	2	180577	VERIZON	VERIZON	IS CELL PHONE ACCT# 282979161-00001 7/2	1,066.98
08/21/2019	2	180578	ARCTIC	ARCTIC GLACIER INC	CCM ICE PURCHASED (30-7 LB CUBES)	45.00
08/21/2019	2	180579	ASHB C	CYNTHIA E EBERLY	PC CELL PHONE REIMBURSEMENT AUG 2019	45.00
08/21/2019	2	180580	ATCHISON	ATCHISON PAPER & SUPPLY	CCM SUPPLIES - CAN LINERS, GLOVES	132.50
08/21/2019	2	180581	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASE 2001 GALLONS GAS & 2001 GAL	11,404.64
08/21/2019	2	180582	DANI K	KAREN DANIEL	PC GUARDIANSHIP REVIEWS-LAVIOLETTE, JOFE	187.40
08/21/2019	2	180583	DTE	DTE ENERGY	MA GAS ACCT 920009425827 & 910021270764	586.62
08/21/2019	2	180584	DTE	DTE ENERGY	FG/RC GAS ACCT 910021270475 7/9 - 8/7/	79.06
08/21/2019	2	180585	DTE	DTE ENERGY	DORIS REID ACCT 910021270889 7/9 - 8/7	56.13
08/21/2019	2	180586	MCNI T	TERRY MCNITT	PC SA REIMBURSE MEALS FOR TESTING	9.32
08/21/2019	2	180587	MWYH	MISSAUKEE WILDERNESS YTH HOME	PC ANOTHER COUNTY INSTITUTION #18008764	1,330.00
08/21/2019	2	180588	NOEL R	REBECCA NOEL	PC MILEAGE REIMBURSE - ADOPTION INVESTIG	31.90
08/21/2019	2	180589	NOP	NATIONAL OFFICE PRODUCTS	PA SUPPLIES - FOLDERS, POST IT NOTES, P	90.12
08/21/2019	2	180590	PIE&G	PRESQUE ISLE ELECTRIC & GAS	RC ACCT9465900000 - OUTDOOR LIGHTS	7.85
08/21/2019	2	180591	REGISTER	JUVENILE JUSTICE ASSOC OF MICHIGAN	PC SA REGISTER - JJAM ANNUAL CONFERENCE/	75.00
08/21/2019	2	180592	ROGE V	VICKY HAMLIN-ROGERS RN	PC GUARDIANSHIP REVIEW - HALL, ADRIANNA	65.96
08/21/2019	2	180593	STYF	SAULT TRIBE YOUTH FACILITY	PC ANOTHER COUNTY INSTITUTION #18008742	960.00
08/21/2019	2	180594	TANNER	TANNER ELECTRIC INC	MA HUMANE SOCIETY-ELECTRIC FOR PHASE 3 O	3,818.03
08/21/2019	2	180595	WERNER	WERNER PLUMBING & HEATING	MA FIA BLDG - NO A/C - ADDED HARD START	113.86
08/21/2019	2	180596	WLS	WELLSPRING LUTHERAN SERVICES	DHS CC# 20554812 7/1/19 - 7/31/19	534.44
08/21/2019	2	180597	ABILITA	AYLWARD CONSULTANTS LLC	IS PHONE SYSTEM CONSULTATION	1,483.40
08/21/2019	2	180598	ADV AUTO	ADVANCE AUTO PARTS	MA FOR SHERIFF DEPT - SUPPLIES	95.15
08/21/2019	2	180599	ARCTIC	ARCTIC GLACIER INC	CCM ICE PURCHASE (24 - 7LB CUBES)	36.00
08/21/2019	2	180600	BARR J	JODI BARRETTE	DC REIMBURSE SOBRIETY COURT GRADUATION	15.96
08/21/2019	2	180601	CAS-TRAN	CHEBOYGAN AREA SCHOOLS	RC FUEL CHARGES (732.3 GALLONS DIESEL)	1,523.18

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/21/2019	2	180602	CDW-G	CDW-G	IS ANTIVIRUS RENEWAL-TREND MICRO WORRY F	3,075.00
08/21/2019	2	180603	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100032118323 7/16	306.10
					FG/RC ELECTRIC ACCT# 100032117473 7/16	232.93
					FG/RC ELECTRIC ACCT# 100032117523 7/16	639.37
					FG/RC ELECTRIC ACCT# 100045025812 7/16	110.46
					FG/RC ELECTRIC ACCT# 100032117358 7/16	658.90
					FG/RC ELECTRIC ACCT# 100032117309 7/16 -	484.14
					FG/RC ELECTRIC ACCT# 100032117416 7/16-	440.44
						<u>2,872.34</u>
08/21/2019	2	180604	FAIR M	MICHAEL FAIRCHILD	IS CELL PHONE REIMBURSEMENT AUG 2019	45.00
08/21/2019	2	180605	GASLIGHT	GASLIGHT MEDIA	IS MONTHLY WEBSITE HOSTING & SEARCH ENGI	150.00
08/21/2019	2	180606	HART S	SARAH HARTMAN	PA REIMBURSE FOR MEALS - PA FORUM IN REM	18.05
08/21/2019	2	180607	JUIL D	DOMINIC JUILLET	VA INSTALLATION OF BURIAL MARKERS - SHAL	270.00
08/21/2019	2	180608	NOF	NATIONAL OFFICE PRODUCTS	MSU OFFICE SUPPLIES - SHEET PROTECTORS	11.99
08/21/2019	2	180609	OFF DEPOT	OFFICE DEPOT	PC OFFICE SUPPLIES - HNG FLDR TAB, LTR F	21.00
					PC OFFICE SUPPLIES - DESKPAD	13.27
					PC OFFICE SUPPLIES - STORAGE BOXES	44.12
						<u>78.39</u>
08/21/2019	2	180610	PBA	PITCH BLACK ASPHALT	MA RE-STRIPE LINES IN PARKING LOT - COUN	2,420.00
08/21/2019	2	180611	PHILLIPS P	LAW OFFICES OF PHILLIPS & PHILLIPS	PC TRIAL COURT APPT ATTY #8013076 KELLEY	45.00
08/21/2019	2	180612	RDIC	RIVERTOWN DO-IT CENTER	CCM SUPPLIES - SOLID STAIN, FLOOR ENAMEL	108.14
					CCM SUPPLIES - BRAID TUBE, POLY INSERT E	10.76
						<u>118.90</u>
08/21/2019	2	180613	ROTTER	GREGORY ROTTER	CC MIDC CDAM TRAINING - REIMBURSE MILEAG	216.68
08/21/2019	2	180614	SCMG	SAULT-CHEBOYGAN MEDIA GROUP	AD SAYPA AD# 99438 - BUS TRANSPORTATION	125.50
08/21/2019	2	180615	TREAS	CHEBOYGAN COUNTY TREASURER	PR EMPLOYEE FRINGE & DEDUCTIONS PE 8/17/	143,241.34
08/21/2019	2	180616	WEST-CR	THOMSON REUTERS - WEST	CR LIBRARY PLAN CHARGES 7/5 - 8/4/19	4.91
08/21/2019	2	180617	WOE	WILLIAMS OFFICE EQUIPMENT	IS COPY MACHINE MAINTENANCE JUL 2019	904.44
08/22/2019	2	180618	BECKMAN	BECKMAN PRODUCTION SERVICES INC	CF BRINE ROADS	702.80
08/22/2019	2	180619	BRANDTS	BRANDT'S SPORT CENTER	CF USED GOLF CART	1,800.00
08/22/2019	2	180620	CALS	CAL'S MOBILE HEAVY EQUIPMENT	SRR BUS# 318 - FULL SERVICE, OIL SAMPLE,	469.35
					SRR BUS# 10 - FULL SERVICE, REPLACE POS	174.00
					SRR BUS# 212 - REPAIRED REAR A/C	1,076.77
					SRR BUS# 709 - BI ANNUAL, REPLACE RT KIN	2,084.70
					SRR BUS# 409 - BI-ANNUAL, REPLACE 2 REAR	731.60
						<u>4,536.42</u>
08/22/2019	2	180621	CONT INN	CONTINENTAL INN	CF (2) ROOMS FOR PORTERS - CORNELL JONES	1,380.00
08/22/2019	2	180622	FAIR	CHEBOYGAN COUNTY FAIR	CF CASH - IMPRESS & PREMIUM - TO COVER S	3,000.00
08/22/2019	2	180623	OCEI	ONAWAY CUSTOM EMBROIDERY INC	CF (20) APRONS & (7) T-SHIRTS WITH CHEST	298.00
08/22/2019	2	180624	OFF DEPOT	OFFICE DEPOT	TR OFFICE SUPPLIES - CALCULATOR	116.59
					TR OFFICE SUPPLIES - 6 & 7 OUTLET SURGE	119.89
						<u>236.48</u>
08/22/2019	2	180625	OFF DEPOT	OFFICE DEPOT	AD SUPPLIES - COPY PAPER - 2 PALLETS	2,630.00
08/22/2019	2	180626	SAG	STRAITS AREA GLASS	SRR BUS# 11 - REPAIR 2 STONE CHIPS - FRO	65.00
08/22/2019	2	180627	TREAS	CHEBOYGAN COUNTY TREASURER	PR EMPLOYEE FRINGE & DEDUCTIONS - K BOHL	152.17
08/26/2019	2	180628	WEX	WEX BANK	SRR FUEL CHARGES FOR JULY/AUG	3,745.57
08/27/2019	2	180629	ALLPHASE	ALL-PHASE	CF SUPPLIES - LOCKNUT, VERT FLT, COND NI	69.84
08/27/2019	2	180630	BCI	BCI CONSTRUCTION LLC	AD SDJ EXPANSION PROJECT - FINAL	6,138.01
08/27/2019	2	180631	BDB	BLACK DIAMOND BROADCASTING	CF ADVERTISING 7/29 - 8/10/19	2,500.00

CHECK REGISTER FOR CHEBOYGAN COUNTY  
CHECK DATE FROM 08/01/2019 - 08/31/2019

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/27/2019	2	180632	BLARNEY	BLARNEY CASTLE OIL COMPANY	MA PURCHASE 123.4 GALLONS DIESEL	297.22
08/27/2019	2	180633	BLARNEY	BLARNEY CASTLE OIL COMPANY	CF LPG - CYLINDER FILL	65.00
08/27/2019	2	180634	BURIAL	NORDMAN-CHRISTIAN FUNERAL HOME	VA BURIAL EXPENSE VETERAN: FREDERICK STA	100.00
08/27/2019	2	180635	BURIAL	NORDMAN-CHRISTIAN FUNERAL HOME	VA BURIAL EXPENSE VETERAN: LEON NOEL DOD	300.00
08/27/2019	2	180636	CENTURY	CENTURYLINK	IS MONTHLY PHONE ACCT# 88901091 JULY 20	348.88
08/27/2019	2	180637	CENTURY	VOID		
08/27/2019	2	180638	COC	COMMUNITY OF CHRIST	CF MEALS FOR FAIR WORKERS AUG 5-10, 201	1,198.75
08/27/2019	2	180639	HCCS	HOLY CROSS CHILDRENS SERVICES	DHS CC# 21040918 8/5/19 - 8/18/19	241.36
08/27/2019	2	180640	HCCS	HOLY CROSS CHILDRENS SERVICES	DHS CC# 23443170 8/5/19 - 8/18/19	241.36
08/27/2019	2	180641	MGB-WKHQ	MACDONALD GARBER BROADCASTING	CF ADVERTISING 7/29 - 8/10/19	2,200.00
08/27/2019	2	180642	MISC	BEARCOM	CF RADIO RENTAL - BALANCE DUE	515.00
08/27/2019	2	180643	NMIDS	NORTHERN MI IND DRUG SCREEN LLC	DC DRUG TESTING REIMBURSEMENT INCENTIVES	117.00
08/27/2019	2	180644	OFF DEPOT	OFFICE DEPOT	DC OFFICE SUPPLIES - AWARD PLAQUE, FLAGS	152.81
					DC OFFICE SUPPLIES - REPORT COVERS	91.18
						<u>243.99</u>
08/27/2019	2	180645	RYNE R	ROSANNE RYNERSON	CF SPARKLING WATER FOR FAIR STAFF	26.40
08/27/2019	2	180646	S&B	SIGN AND BANNER FACTORY	CF "CODE OF CONDUCT" SIGNS FOR FAIRGROUN	480.00
08/27/2019	2	180647	SEI	STRAITS ELECTRIC INC	CF REMOVE LIGHT POLE AT FAIRGROUNDS 6/3	495.00
08/27/2019	2	180648	WEST-DC	THOMSON REUTERS - WEST	DC LIBRARY PLAN CHARGES 7/5 - 8/4/19	15.31
08/28/2019	2	180649	ASHE M	MEGAN FENLON	PC CELL PHONE REIMBURSEMENT AUG 2019	45.00
08/28/2019	2	180650	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASE 2390.1 GALLONS GAS	7,785.97
					CCM PURCHASE 2288-7 GALLONS DIESEL	4,888.25
					CCM PURCHASE 1885.3 GALLONS GAS	6,057.77
					CCM PURCHASE 639.5 GALLONS DIESEL	1,376.58
						<u>20,108.57</u>
08/28/2019	2	180651	CACOC	CHEB AREA CHAMBER OF COMMERCE	CCM SECOND BUSINESS DUES	75.00
08/28/2019	2	180652	CEMENT	CHEBOYGAN CEMENT PRODUCTS	MA FOR FAIR - CONCRETE-SAND & REDI MIX	58.20
08/28/2019	2	180653	CONSUMERS	CONSUMERS ENERGY	MA REID BLDG ACCT# 103003539980 7/19 -	1,170.17
08/28/2019	2	180654	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT# 100000107183 7/19 - 8	9,085.37
08/28/2019	2	180655	D&L DISP	DRUG & LABORATORY DISPOSAL	RC HAZARDOUS WASTE REMOVAL	8,516.36
08/28/2019	2	180656	DANI K	KAREN DANIEL	PC GUARDIANSHIP REVIEW - CALLEN, JAMES #	77.28
08/28/2019	2	180657	DEAN	NANCY B DEAN	PC TRIAL COURT APPT ATTY #19008799 YEPEZ	150.00
08/28/2019	2	180658	DSSI	DRUG SCREEN SOLUTIONS INC	PC COURT ORDERED SERVICES & GCMC CONFIRM	274.50
08/28/2019	2	180659	HOME	HOME CONFINEMENT	PC COURT ORDERED SERVICES - NESTELL, NEL	472.00
08/28/2019	2	180660	INK & TONE	INK & TONER ALTERNATIVE	DC PURCHASE (3) TONER - (CYAN, YELLOW, M	389.97
08/28/2019	2	180661	INK & TONE	INK & TONER ALTERNATIVE	PC SUPPLIES - 1 BLACK TONER	144.99
08/28/2019	2	180662	JOY VALLEY	JOY VALLEY COUNSELING & CONSULT	PC COURT ORDERED SERVICES #18008725 GIBB	175.00
					PC COURT ORDERED SERVICES #19008808 HINM	850.00
						<u>1,025.00</u>
08/28/2019	2	180663	KSS	KSS ENTERPRISES	MA FOR FAIR - LEMON DEOD (4)	19.96
					MA - VEHICLE WASH & WAX (5 GALLON)	69.85
					MA SUPPLIES - CAN LINERS, MULTIFOLD TOWE	628.12
						<u>717.93</u>
08/28/2019	2	180664	OTIS	OTIS ELEVATOR COMPANY	MA SERVICE CONTRACT 9/1/19 - 11/30/19	460.74
08/28/2019	2	180665	PHIL J	JAMES J PHILLIPS	PC TRIAL COURT APPT ATTY- STEINER, ANTHO	45.00
08/28/2019	2	180666	PRESIDIO	PRESIDIO NETWORKED SOLUTIONS LLC	SDJ MIDC INMATE ROOM - SECURITY SYSTEM F	1,470.00
08/28/2019	2	180667	REGISTER	JUVENILE JUSTICE ASSOC OF MICHIGAN	PC SA 2019 JJAM ANNUAL CONFERENCE/ SEMIN	75.00
08/28/2019	2	180668	RJD	ROSCOMMON JUVENILE DETENTION	PC ANOTHER COUNTY INSTITUTION #18008763	3,192.00
08/28/2019	2	180669	ROGE V	VICKY HAMLIN-ROGERS RN	PC GUARDIANSHIP REVIEW #4012432 LAVIOLET	25.00
08/28/2019	2	180670	ROSE EXT	ROSE EXTERMINATOR	SDJ PEST CONTROL CONTRACT AUG 2019	75.00
08/28/2019	2	180671	SCMG	SAULT-CHEBOYGAN MEDIA GROUP	AD HELP WANTED AD# 100402 - PROSECUTORS	125.50

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/28/2019	2	180672	SEI	STRAITS ELECTRIC INC	CCM REPAIR UNDER DOCK JUNCTION BOX, T-DO	950.45
08/28/2019	2	180673	SGL	SHEREN GREAT LAKES	MA TR VENT RELOCATION FOR TRESURER OFFIC	929.50
08/28/2019	2	180674	STCLAIRE	DIANE ST. CLAIRE PC	PC TRIAL COURT APPT ATTY #19014766 BROWN	75.00
08/28/2019	2	180675	TASC	TASC	PR TASC ID 4500-9580-0113	913.68
08/28/2019	2	180676	TPS	TAYLOR POWER & SUPPLY	MA SUPPLIES	14.78
08/28/2019	2	180677	TPS	TAYLOR POWER & SUPPLY	CF W/O# K6165479 - NO DETAILS PROVIDED B	289.46
08/28/2019	2	180678	WEST-PC	THOMSON REUTERS - WEST	PC LIBRARY PLAN CHARGES 7/5-8/4/19	82.13
08/28/2019	2	180679	WHEELER	WHEELER MOTORS INC	MA REPLACE P/S PUMP IN GMC MAINTENANCE T	288.20
08/28/2019	2	180680	ZORO	ZORO TOOLS, INC.	MA CABLE CLAMP	11.62
08/28/2019	2	180681	CACOC	CHEB AREA CHAMBER OF COMMERCE	AD ANNUAL MEMBERSHIP DUES OCT 2019 - SE	275.00
08/28/2019	2	180682	EDG	EDGEWATER DESIGN GROUP LLC	AD STRUCTURAL ENGINEERING SERVICES JUL	1,125.00
08/28/2019	2	180683	MBM	MATT BARBER MASONRY	MIDC ATTORNEY/INMATE MEETING ROOM	7,880.00
08/28/2019	2	180684	OCCOA	OCEANA COUNTY COUNCIL ON AGING	SRR PURCHASE 3 BUSES (BUS# 10, 11, 12)	4,500.00
08/28/2019	2	180685	REGISTER	NMJOA	PC 2019 FALL CONFERENCE - KYLE CULBERTSO	35.00
08/28/2019	2	180686	REHMANN	REHMANN ROBSON	FN GOVERNMENT OUTSOURCING (MARCH-JUNE 2	250.00 V
08/28/2019	2	180687	SGL	SHEREN GREAT LAKES	MA FURNACE & A/C UNIT CHANGE-OUT AT SENI	7,433.50
08/28/2019	2	180688	XAI	XTREME ASPHALT INC.	MA SEAL COATING AT SENIOR CENTER ON SAND	4,100.00
08/28/2019	2	180689	JURY DC	KAILEY LUREE BARRETTE	DC JURY SELECTION 8/27/19	32.60
08/28/2019	2	180690	JURY DC	ALAN JAMES GRANGER	DC JURY SELECTION 8/27/19	32.60
08/28/2019	2	180691	JURY DC	JOSEPH ROBERT QUINLAN	DC JURY SELECTION 8/27/19	40.43
08/28/2019	2	180692	JURY DC	GARY LEE STRANALY	DC JURY SELECTION 8/27/19	49.50
08/28/2019	2	180693	JURY DC	MICHAEL JON VANFLEET	DC JURY SELECTION 8/27/19	35.72
08/28/2019	2	180694	JURY DC	THERESA MARIE WARD	DC JURY SELECTION 8/27/19	32.34
08/28/2019	2	180695	JURY DC	COZETTE MARIE WARNER	DC JURY SELECTION 8/27/19	38.70
08/28/2019	2	180696	JURY DC	RODNEY GLEN ADAMS	DC JURY SELECTION 8/27/19	18.90
08/28/2019	2	180697	JURY DC	TRACY ELLEN ANTKOVIK	DC JURY SELECTION 8/27/19	18.12
08/28/2019	2	180698	JURY DC	COURTNEY AILI BADGLEY	DC JURY SELECTION 8/27/19	20.20
08/28/2019	2	180699	JURY DC	KAILEY LUREE BARRETTE	DC JURY SELECTION 8/27/19	32.60 V
08/28/2019	2	180700	JURY DC	MARK HUDSON ELLIOTT	DC JURY SELECTION 8/27/19	18.90
08/28/2019	2	180701	JURY DC	ALAN JAMES GRANGER	DC JURY SELECTION 8/27/19	32.60 V
08/28/2019	2	180702	JURY DC	JORDAN JOHN HANEL	DC JURY SELECTION 8/27/18	20.20
08/28/2019	2	180703	JURY DC	KAREN KAY HYGH	DC JURY SELECTION 8/27/19	22.80
08/28/2019	2	180704	JURY DC	DANIEL JOSEPH KRUCZYNSKI	DC JURY SELECTION 8/27/19	18.64
08/28/2019	2	180705	JURY DC	DANIELLE RENEE LAIL	DC JURY SELECTION 8/27/19	20.20
08/28/2019	2	180706	JURY DC	JOYCE MARIE MALTBY	DC JURY SELECTION 8/27/19	17.60
08/28/2019	2	180707	JURY DC	NATHAN ANTHONY MANCEVICH	DC JURY SELECTION 8/27/19	22.80
08/28/2019	2	180708	JURY DC	COLE MARSHALL MAVES	DC JURY SELECTION 8/27/19	28.00
08/28/2019	2	180709	JURY DC	SUSAN MARIE MCMANEMY	DC JURY SELECTION 8/27/19	30.60
08/28/2019	2	180710	JURY DC	THOMAS SCOTT MOSER	DC JURY SELECTION 8/27/19	21.76
08/28/2019	2	180711	JURY DC	PRESTON MICHAEL NESS	DC JURY SELECTION 8/27/19	18.12
08/28/2019	2	180712	JURY DC	EMERSON THOMAS PENFOLD SR	DC JURY SELECTION 8/27/19	29.56
08/28/2019	2	180713	JURY DC	JOSEPH ROBERT QUINLAN	DC JURY SELECTION 8/27/19	40.43 V
08/28/2019	2	180714	JURY DC	WAYNE KENNETH ROZGA	DC JURY SELECTION 8/27/19	25.40
08/28/2019	2	180715	JURY DC	CALVIN JOHN SCHLAK	DC JURY SELECTION 8/27/19	17.60
08/28/2019	2	180716	JURY DC	STANLEY JOHN SCHRAMM JR	DC JURY SELECTION 8/27/19	21.50
08/28/2019	2	180717	JURY DC	THONG T-J SONG JR	DC JURY SELECTION 8/27/19	16.30
08/28/2019	2	180718	JURY DC	DAVID JAY STEENSTRA	DC JURY SELECTION 8/27/19	22.80
08/28/2019	2	180719	JURY DC	GARY LEE STRANALY	DC JURY SELECTION 8/27/19	49.50 V
08/28/2019	2	180720	JURY DC	THOMAS E SWETT	DC JURY SELECTION 8/27/19	26.96
08/28/2019	2	180721	JURY DC	CLARENCE EARL SWINEHART	DC JURY SELECTION 8/27/19	22.28
08/28/2019	2	180722	JURY DC	MICHAEL JON VANFLEET	DC JURY SELECTION 8/27/19	35.72 V
08/28/2019	2	180723	JURY DC	THERESA MARIE WARD	DC JURY SELECTION 8/27/19	32.34 V
08/28/2019	2	180724	JURY DC	COZETTE MARIE WARNER	DC JURY SELECTION 8/27/19	38.70 V
08/29/2019	2	180725	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASE 1196.2 GALLONS DIESEL	2,472.17
08/29/2019	2	180726	BOLS B	HON BENJAMIN BOLSER	CC REIMBURSE MILEAGE TO/FROM CHEBOYGAN F	71.11
08/29/2019	2	180727	CULLIGAN	MCCARDEL CULLIGAN-PETOSKEY	CC JURY ROOM WATER ACCT# 0216832 JULY 2	38.75
08/29/2019	2	180728	DH #4	DISTRICT HEALTH DEPT #4	CC COURT ORDERED TESTING (DANGLER & GOGG	300.00
08/29/2019	2	180729	GOUJ C	CAL GOUINE	BOC COMMISSIONER MILEAGE 6/25/19	4.06
					BOC COMMISSIONER MILEAGE /27/19 + 8 MEET	41.18



Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/30/2019	2	180760	LYON S	SHARON LYON	PZ PLANNING COMMISSION MTGS 8/7/19 & 8/2 PZ PLANNING COMMISSION SITE VISIT 8/21/1	142.64 77.70 <u>220.34</u>
08/30/2019	2	180761	MPEC	MICHIGAN POLICE EQUIPMENT CO	SD SHOTGUN SIGHTS, BENELLI SHOTGUNS	1,332.00
08/30/2019	2	180762	MSA	MICHIGAN SHERIFFS' ASSOCIATION	SDJ CONFERENCE FOR JAIL ADMINISTRATORS -	275.00
08/30/2019	2	180763	NOP	NATIONAL OFFICE PRODUCTS	PA OFFICE SUPPLIES - 2X2 PADS, POST IT P	406.25
08/30/2019	2	180764	NYE	NYE UNIFORM COMPANY	SD SUPPLIES - COAT FOR SIMMONS	129.50
08/30/2019	2	180765	OCEI	ONAWAY CUSTOM EMBROIDERY INC	SD EMBROIDER LOGO ON SHIRTS - DEAN TEBO	100.00
08/30/2019	2	180766	OFF DEPOT	OFFICE DEPOT	SD OFFICE SUPPLIES - SHARPIES, CLSP ENV SD OFFICE SUPPLIES - LAM, THERM POUCH SD OFFICE SUPPLIES - RETRACT PENS, STAP	25.25 10.99 14.66 <u>50.90</u>
08/30/2019	2	180767	OSTWALD	CHARLES OSTWALD	PZ PLANNING COMMISSION MTGS 8/7/19 & 8/2 PZ PLANNING COMMISSION SITE VISIT 8/20/1	105.52 69.58 <u>175.10</u>
08/30/2019	2	180768	SAP	STRAITS AREA PRINTING	CR REGULAR ENVELOPES (4000)	418.00
08/30/2019	2	180769	STELLAR	STELLAR SERVICES	SDJ INMATE SUPPLIES - INDIGENT ORDER SDJ INMATE SUPPLIES -COMMISSARY ORDER SDJ INMATE SUPPLIES - SNACK PACKS SDJ INMATE SUPPLIES - SNACK PACKS SDJ INMATE SUPPLIES - INDIGENT ORDER SDJ INMATE SUPPLIES - COMMISSARY ORDER SDJ INMATE SUPPLIES - INDIGENT ORDER SDJ INMATE SUPPLIES - COMMISSARY ORDER SDJ INMATE SUPPLIES - SNACK PACKS SDJ INMATE SUPPLIES - INDIGENT ORDER SDJ INMATE SUPPLIES - COMMISSARY ORDERS	8.52 1,147.23 900.00 90.00 7.26 1,070.85 3.00 1,014.49 90.00 1.26 808.76 <u>5,141.37</u>
08/30/2019	2	180770	STELLAR	VOID		
08/30/2019	2	180771	SYSCO	SYSCO FOODS OF GRAND RAPIDS	SDJ LAUNDRY SUPPLIES - DETERGENT, SANITI	541.39
08/30/2019	2	180772	TREAS	CHEBOYGAN COUNTY TREASURER	FOC 2 BOXES COPY PAPER	65.75
08/30/2019	2	180773	VMP	VETERANS MEMORIAL PARK	VA TRANSFER OF FUNDS TO 501C3 ACCT - VET	17,340.65
08/30/2019	2	180774	WEST-PA	THOMSON REUTERS - WEST	PA LIBRARY PLAN CHARGES 7/5 - 8/4/19	33.60
08/30/2019	2	180775	ALLPHASE	ALL-PHASE	MA SUPPLIES	20.57
08/30/2019	2	180776	ATCHISON	ATCHISON PAPER & SUPPLY	CCM TOILET BOWL CLEANER	35.90
08/30/2019	2	180777	BBC	BERNARD BUILDING CENTER	MA SUPPLIES - GOO GONE SPRAY GEL, WALL F	25.98
08/30/2019	2	180778	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASE 1821 GALLONS GAS	5,967.18
08/30/2019	2	180779	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASE 2198.4 GALLONS GAS	7,119.76
08/30/2019	2	180780	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASE 1930.3 GALLONS DIESEL	4,231.04
08/30/2019	2	180781	BROW C	CHARLES BROWN	PC SA FDA FALL SESSION	1,643.30
08/30/2019	2	180782	CHAMBERS	CURTIS CHAMBERS	CCM ANNUAL PICNIC 2019 (MEAT, ICE, GLOVE	470.48
08/30/2019	2	180783	CMDA	CUMMINGS, MCCLOREY, DAVIS & ACHO PLC	AD LEGAL SERVICES ENDING 7/31/19 - SRR L	1,200.00
08/30/2019	2	180784	FASTENAL	FASTENAL COMPANY	MA SUPPLIES	13.09
08/30/2019	2	180785	FELEPPA	ALFRED FELEPPA	PA CELL PHONE REIMBURSEMENT AUG 19	45.00
08/30/2019	2	180786	GOOD M	MELISSA GOODRICH	PA CELL PHONE REIMBURSEMENT AUG 19	45.00
08/30/2019	2	180787	KITC M	MICHAEL KITCHEN ESQ. PLLC	CC REPRESENT SCHOOLCRAFT CASE# 18-5577-F	2,407.17
08/30/2019	2	180788	KSS	KSS ENTERPRISES	SRR ROLL TOWEL (1 CASE)	37.21
08/30/2019	2	180789	LIBB A	AMBER LIBBY	PA CELL PHONE REIMBURSEMENT AUG 19	45.00
08/30/2019	2	180790	RDIC	RIVERTOWN DO-IT CENTER	MA SUPPLIES MA SUPPLIES MA SUPPLIES	127.33 151.12 <u>131.36</u>

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CHECK REGISTER FOR CHEBOYGAN COUNTY  
CHECK DATE FROM 08/01/2019 - 08/31/2019

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						409.81
08/30/2019	2	180791	SPIES-SRR	SPIES AUTO PARTS & TIRE	SRR DRIP PAN TO PROTECT OFFICE FLOOR, DE	132.29
08/30/2019	2	180792	SUBSCRIPT	VETERANS INFORMATION SERVICES	VA 2020 EDITION "WHAT EVERY VETERAN SHOU	60.00
08/30/2019	2	180793	VCER	VALLEY CITY ELECTRONIC RECYCLING	RC ELECTRONICS RECYCLING	3,509.75

2 TOTALS:

Total of 551 Checks:	1,160,055.60
Less 18 Void Checks:	561.89
Total of 533 Disbursements:	1,159,493.71

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 3 TAX REVOLVING FUND						
08/02/2019	3	7559	REF-TREA	CONNIE FRANKLIN	TR 104-027-100-004-00 PRE GRANTED JBOR	500.94 V
08/06/2019	3	7560	DEEDS	REGISTER OF DEEDS	TR RECORD REDEMPTION CERTIFICATES (5)	150.00
08/06/2019	3	7561	REF-TREA	MICHAEL JUILLET	TR 105-C13-000-605-00 PRE GRANTED JBOR	1,382.39
08/06/2019	3	7562	REF-TREA	DEANNA B WILLIAMS	TR 105-S60-000-044-00 PRE GRANTED JBOR	519.59
08/06/2019	3	7563	REF-TREA	CHARLES & REENA NELSON	TR 041-024-200-025-00 PRE GRANTED JBOR	579.68
08/06/2019	3	7564	REF-TREA	FRANCINE STUMP OR LISA LOUSIGNAU	TR 041-010-300-006-00 PRE GRANTED JBOR	2,094.75
08/06/2019	3	7565	REF-TREA	BRETT A SULPIZIO	TR 120-020-200-026-00 PRE GRANTED JBOR	2,457.83
08/06/2019	3	7566	REF-TREA	PETER DEPREKEL	TR 120-M31-000-017-00 PRE GRANTED JBOR	1,299.87
08/06/2019	3	7567	REF-TREA	LILLIE A LUPU	TR 231-T03-005-005-00 PRE GRANTED JBOR	432.48
08/06/2019	3	7568	REF-TREA	LISA K HAMMOND	TR 091-023-400-021-00 PRE GRANTED JBOR	1,127.16
08/06/2019	3	7569	REF-TREA	WILLIAM SCHLEY OR	TR 091-002-400-004-00 PRE GRANTED JBOR	571.36
08/06/2019	3	7570	REF-TREA	STEPHEN & CHERYL GLIDDEN	TR 172-R25-000-005-00 PRE GRANTED JBOR	2,814.98
08/06/2019	3	7571	REF-TREA	LINDA J ROGERS	TR 011-051-200014-00 VALUE CORRECTION JB	7,011.60
08/06/2019	3	7572	REF-TREA	JOHN R ZIELINSKI	TR 012-V07-062-004-00 PRE GRANTED JBOR	1,696.85
08/06/2019	3	7573	REF-TREA	MARK DOPKE	TR 200-024-300-022-00 PRE GRANTED JBOR	418.14
08/06/2019	3	7574	REF-TREA	DALE MANSFIELD, SR	TR 200-025-100-009-00 PRE GRANTED JBOR	412.97
08/06/2019	3	7575	RLS	RIVERTOWN LAWN SERVICE	TR 3 PARCELS-GRASS CUTTING (417 N MAIN,	390.00
08/08/2019	3	7576	REF-TREA	DEANA GRANDIA	TR 200-S60-000-042-00 PRE GRANTED JBOR	967.08
08/08/2019	3	7577	REF-TREA	WILLIAM & NANCY DOUGLAS	TR 200-S70-000-069-00, 200-S70-000-072-0	152.00
08/08/2019	3	7578	REF-TREA	SCOTT & COURTNEY DOMBROSKI	TR 130-017-100-006-00 PRE GRANTED JBOR	1,419.86
08/08/2019	3	7579	REF-TREA	AMY OLDS & FRANKLIN OLDS	TR 130-030-400-008-04 PRE GRANTED JBOR	270.23
08/08/2019	3	7580	REF-TREA	THOMAS & CHRISTINE DAVIS	TR 251-017-400-009-00 PRE GRANTED JBOR	163.40
08/08/2019	3	7581	REF-TREA	SHARRON HARRINGER	TR 251-M05-000-253-00 PRE GRANTED JBOR	210.89
08/08/2019	3	7582	REF-TREA	BRIDGET L BRASSEUR	TR 220-007-100-002-00 RECYCLE CORRECTION	48.48
08/08/2019	3	7583	REF-TREA	STEPHEN & KAREN ANDREWS	TR 080-009-413-121-03 PRE GRANTED JBOR	762.02
08/08/2019	3	7584	REF-TREA	RAYNOLD & KAREN GRIFFITH	TR 080-B02-000-122-00 PRE GRANTED JBOR	2,070.74
08/08/2019	3	7585	REF-TREA	CHARLES & EDITH SMITH OR	TR 052-D11-003-601-00, 052-D11-003-604-0	944.87
08/08/2019	3	7586	REF-TREA	MICHAEL & DEBRA WESTCOTT	TR 052-P38-010-001-00 PRE GRANTED JBOR	661.91
08/08/2019	3	7587	REF-TREA	TYLER CRONK	TR 052-W59-026-008-00 PRE GRANTED JBOR	636.30
08/08/2019	3	7588	REF-TREA	MARVINA & MARY SULLIVAN	TR 052-W59-026-013-00 PRE GRANTED JBOR	1,270.68
08/08/2019	3	7589	REF-TREA	THERESA LOEHNE	TR 054-W56-003-007-02 PRE GRANTED JBOR	701.74
08/08/2019	3	7590	REF-TREA	BARBARA WAMSLEY	TR 161-012-300-003-01 MTT STIPULTION	6,363.00
08/09/2019	3	7591	DEEDS	REGISTER OF DEEDS	TR RECORD REDEMPTION CERTIFICATES (9)	270.00
08/20/2019	3	7592	DEEDS	REGISTER OF DEEDS	TR RECORD REDEMPTION CERTIFICATES (14)	420.00
08/20/2019	3	7593	REF-TREA	CONNIE FRANKLIN OR	TR 104-027-100-004-00 PRE GRANTED JBOR	500.94
08/20/2019	3	7594	REF-TREA	STUDIO 27 OR TIMOTHY ST ONGE	TR 162-900-000-124-00 VALUE ADJUSTMENT J	8.87
08/20/2019	3	7595	TITLE CK	TITLE CHECK LLC	TR TITLE SEARCH FEE (391)	2,048.84
08/28/2019	3	7596	DEEDS	REGISTER OF DEEDS	TR RECORD REDEMPTION CERTIFICATES (7)	210.00

3 TOTALS:

Total of 38 Checks:	43,962.44
Less 1 Void Checks:	500.94
Total of 37 Disbursements:	43,461.50

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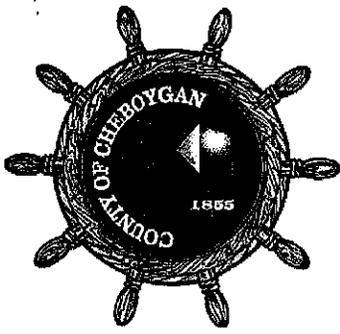
CHECK REGISTER FOR CHEBOYGAN COUNTY  
CHECK DATE FROM 08/01/2019 - 08/31/2019

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 5 COUNTY ROAD TRANSFERS						
08/31/2019	5	2100887	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR ROAD TRANSFER 8/14/19	79,631.53
08/31/2019	5	2100888	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR ROAD TRANSFER 8/15/19	392,311.50
08/31/2019	5	2100889	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR ROAD TRANSFER 8/26/19	79,746.19
5 TOTALS:						
Total of 3 Checks:						551,689.22
Less 0 Void Checks:						0.00
Total of 3 Disbursements:						<u>551,689.22</u>

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User: DWALINSKY  
DB: Cheboygan

CHECK REGISTER FOR CHEBOYGAN COUNTY  
CHECK DATE FROM 08/01/2019 - 08/31/2019

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 9 INMATE ACCOUNT						
08/15/2019	9	1268	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	1,500.00
08/19/2019	9	1269	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	60.00
08/21/2019	9	1270	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	500.00
08/22/2019	9	1271	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	300.00
08/29/2019	9	1272	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	21,106.08
9 TOTALS:						
Total of 5 Checks:						23,466.08
Less 0 Void Checks:						0.00
Total of 5 Disbursements:						23,466.08



# Cheboygan County Board of Commissioners' Meeting September 10, 2019

**Title:** Budget Adjustments – Raise Revenues and Expenditures

**Summary:**

General Fund – Fund 101

*Department 333*

The Sheriff's Department has received an additional supplemental appropriation in Secondary Road Patrol funding for FY 2019 earlier this year. Cheboygan County's share of the increased funding amounted to \$11,260. This budget adjustment raises the Secondary Road Patrol Grant revenue line item and Expenditure Control expenditure line item by \$11,260.

Veterans Memorial Park – Fund 272

*Department 753*

The Veterans Memorial Park Committee decided to establish a separate 501(c)3 organization and requested funds sitting in Fund 272 of \$17,340.65 to be disbursed to the newly formed entity. This budget adjustment raises the Fund Equity and Contribution & Donation revenue line items and the Expenditure Control expenditure line item by \$19,552.

**Financial Impact:**

Fund 101 total budget increase of \$11,260.

Fund 272 total budget increase of \$19,552.

**Recommendation:**

Motion to approve the budget adjustments to raise revenues and expenditures for \$30,812 in the line items provided in the following attachments.

**Prepared by:** James Manko

**Department:** Finance

**RAISE REVENUE AND EXPENDITURE**

General Fund - Fund 101

101-400-543.00	\$11,260.00 +
Secondary Road Patrol Grant	
101-700-700.00	\$11,260.00 +
Expenditure Control	

Signed: Approved at the 9/10/19 BOC Meeting

Prepared by: James Manko



9/6/2019

**RAISE REVENUE AND EXPENDITURE**

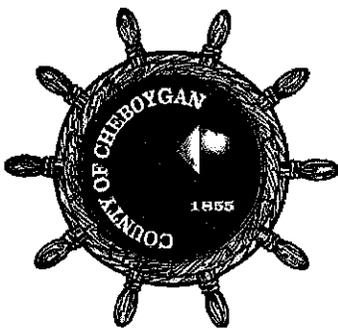
Veterans Memorial Park Fund - Fund 272

272-400-699.00	\$1,200.00 +
Fund Equity	
272-400-675.00	\$18,352.00 +
Contributions & Donations	
272-753-700.00	\$19,552.00 +
Expenditure Control	

Signed: Approved at the 9/10/19 BOC Meeting

Prepared by: James Manko





# Cheboygan County Board of Commissioners' Meeting September 10, 2019

**Title:** Budget Adjustments – Inter-budget Transfers – Payroll Related

**Summary:**

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

- A position in the Prosecutor's Office has become vacant as of August 15, 2019. This has resulted in an opening which is being advertised for. The position is expected to be filled September 13, 2019 or shortly thereafter. The Prosecutor has requested to transfer the savings of \$2,153 resulting from the vacancy from full-time to overtime and fringe to allow the other departmental staff additional hours to keep up with the work load and train the new employee. This budget adjustment decreases the Full-Time expenditure line item and increases the Overtime and Fringe expenditure line items by a total of \$2,153. *(Note: This does not require a wage resolution amendment as these changes are temporary due to the existing vacancy which will be filled on a permanent basis.)*

**Financial Impact:**

None – inter-department budget transfers, no additional appropriations (from 101-229 to 101-229 totaling \$2,153).

**Recommendation:**

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

**Prepared by:** James Manko

**Department:** Finance



# ALGER COUNTY BOARD OF COMMISSIONERS

Mary Ann Froberg, Clerk  
101 COURT STREET, MUNISING, MI 49862

## RESOLUTION #2019-18

### SUPPORTING THE CARO CENTER IN TUSCOLA COUNTY MICHIGAN

**WHEREAS**, during the 1990's, two thirds of the state-operated psychiatric hospitals serving Michigan citizens closed, and from 2005 to 2010 the number of state psychiatric beds in Michigan decreased by nearly 50%; and

**WHEREAS**, in the absence of needed in-patient treatment and care, individuals in acute or chronic disabling psychiatric crisis increasingly are found in hospital emergency rooms and jails/prisons. These systems experience significant negative impacts as a result. Hospital emergency rooms are so overcrowded that some acutely ill patients wait days or even weeks for a psychiatric bed to open so they can be admitted; some eventually are released to the streets without treatment; and

**WHEREAS**, law enforcement agencies find service calls, transportation and hospital security for people in acute psychiatric crisis creating significant, growing demands on their officers, thus straining public safety resources. More pressure is put on police officers with some jails/prisons containing a third or more of inmates with untreated mental illness; and

**WHEREAS**, the number of persons with mental illness who are homeless has increased. In some communities, officials have reported as many as two-thirds of their homeless population is mentally ill; and

**WHEREAS**, multiple studies and the facts identified above conclude there is a pressing need for long-term, in-patient psychiatric care in Michigan; and

**WHEREAS**, the Legislature responded to this crisis by providing \$115 million in state building authority financed construction for a new state psychiatric hospital and decided that the facility would be built on the grounds of the current Caro Center in the FY 2016-17 and 2017-18 budgets. Then-Governor Snyder concurred, by signing Public Act 107 of 2017, in July of that year; and

**WHEREAS**, on December 19, 2017, the State Administrative Board approved a \$54 million contract with Integrated Design Solutions, to design anew 200 bed, regional state psychiatric hospital (an increase from the current 150 beds at the Caro Center), on the site of the existing Caro Center, with an announcement by then State DHHS Director Nick Lyon "The State of Michigan made a commitment to the Caro community that the new psychiatric hospital would remain in the community, and we are keeping that promise;" and

**WHEREAS**, on October 19, 2018, then-Governor Snyder participated in a ground-breaking for the new 225,000 square foot state psychiatric hospital at the site of the current Caro Center. The new hospital was scheduled to be completed in 2021 and would replace the aging Caro facility. Over \$3 million in taxpayer funds have already been spent in preparation for construction at the Caro site; and

**WHEREAS**, the facility is a vital economic engine for this entire region of Michigan. A recent economic impact study determined that the operation infuses \$54 million annually into the regional economy while directly employing 350 people and indirectly employing another 400 people, making it the second largest employer in Tuscola County; and

**WHEREAS**, relocation of the facility would have dramatic, devastating negative repercussions to businesses, schools, and families living in communities throughout this region of the state. The area economy is already struggling from the previous closure of State Prisons; and

**WHEREAS**, in addition to its critical regional economic importance, by objective measures as previously documented in choosing this location, building the new facility on the site of the current Caro Center is best for the individuals needing in-patient psychiatric care and for the taxpayers of Michigan; and

**WHEREAS**, at the current location there is a 100-year community tradition of caring. Seventy percent of employees travel less than 30 miles to work. The site is centrally located for family visits and patient transportation with 80% of patients coming from Genesee, Oakland, and Macomb Counties, just to the south of Tuscola County. The 600-acre site is already state-owned, and infrastructure is already in place. County engineers determined the on-site water system can be economically upgraded to serve the new hospital. It is accessible to state highways and near area medical providers; and

**WHEREAS**, the difficulty in recruiting psychiatrists is not unique to Tuscola County and will be an issue that has to be dealt with no matter where a new facility is located.

**THEREFORE, BE IT RESOLVED**, the Alger County Board of Commissioners does hereby urge Governor Gretchen Whitmer, Department of Health and Human Services Director Robert Gordon, and members of the State Legislature, in response to a critical shortage of in-patient state psychiatric beds, continue with the construction of a new 200-bed, state psychiatric hospital on the grounds of the current Caro Center, in Tuscola County, as the best option for quality, accessible services to patients and their families, and as the best value to the taxpayers of Michigan and prevent devastating negative repercussions to businesses, schools, and families living in communities throughout this region of the state; and

**BE IT FURTHER RESOLVED** that copies of this Resolution be transmitted to Governor Gretchen Whitmer, Department of Health and Human Services Director Robert Gordon, State Senator Ed McBroom, State Representative Sara Cambensy, Michigan Association of Counties, and all Michigan counties

**CERTIFICATION**

I hereby certify that the above is a true copy of a Resolution adopted by the Alger County Board of Commissioners at the time, date, and place specified above pursuant to the required statutory procedures.

Respectfully submitted,

  
\_\_\_\_\_  
Mary Ann Froberg, Alger County Clerk

Dated: August 19, 2019



AUGUST 13, 2019

FUNDING THE GREAT LAKES RESTORATION INITIATIVE

R E S O L U T I O N

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, industries 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 invasive Phragmites along the shores of Green Bay, remediation and habitat restoration in the Menominee River, revitalizing Lake Michigan sturgeon populations, habitat restoration at Sea Gull Bar, and building fish passages around the lower dams of the Menominee River; 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 algae 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

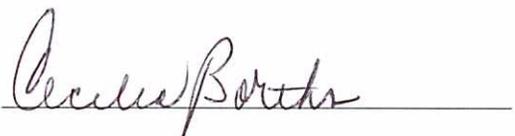
WHEREAS, Any cuts to GLRI funding would jeopardize the momentum from over a decade of unprecedented regional cooperation. Draft federal budgets have proposed a 97 percent reduction in GLRI funding. These drastic cuts would be a short-sighted, short-term cost-saving measure with long-term adverse implications.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

NOW, THEREFORE BE IT RESOLVED THAT the Charlevoix County Board of Commissioners opposes any reduction of federal funding for the Great Lakes Restoration Initiative.

BE IT FURTHER RESOLVED, that copies of the 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, the members of the Michigan congressional delegation as well as the other 82 Michigan Counties.



Chairman of the Board



Clerk to the Board of Commissioners

AUGUST 13, 2019

MEDICARE PRESCRIPTION DRUG BILL OF 2003

RESOLUTION

WHEREAS, health care costs continue to rise for all Americans, and for most Americans these increases can be financially devastating and impact the health of the individual; and

WHEREAS, Medicare is the focus of many lawmakers who portray it as an "entitlement" program that costs the US Treasury too much money. Technically, "entitlement" may be the proper term; however, as used, it implies a negative connotation; and

WHEREAS, Medicare is an essential medical plan that millions of seniors and disabled individuals depend upon to maintain their health care and manage often costly conditions. Medicare is not a gift, as the term "entitlement" suggests. Many of the beneficiaries have worked their entire adult life and paid into the system in order to receive this crucial medical plan after retirement; and

WHEREAS, due to spiraling costs largely associated with the price of prescription medications, our elected officials find themselves passing on increased costs to those who can least afford that increase, namely senior citizens and disabled individuals who are on Medicare's Part D drug program; and

WHEREAS, when Congress enacted the Medicare Prescription Drug bill, they enacted a law that does allow Medicare to negotiate with Pharmaceutical companies for drug prices the way Medicaid and the Veterans Administration does; and

WHEREAS, one economist, Dean Baker, estimates that Medicare could have saved approximately \$332 billion dollars between 2006 and 2013 (approximately \$50 billion per year) had the Department of Health and Human Services been permitted to negotiate prices of drugs with the drug companies, as federal agencies do in other programs; and

WHEREAS, rising prescription drug costs have been the primary reason for the increase in health benefit costs; and

WHEREAS, the increasing cost of prescription drugs is a systemic problem that significantly affects the people of our state and our nation. It deserves non-partisan effort to correct; and

WHEREAS, balancing the budget on the backs of those who can least afford it, the elderly and disabled, shall not be allowed. Increases in premiums and inflated drug costs are unacceptable ways to deal with the flawed Medicare Prescription Drug bill; and

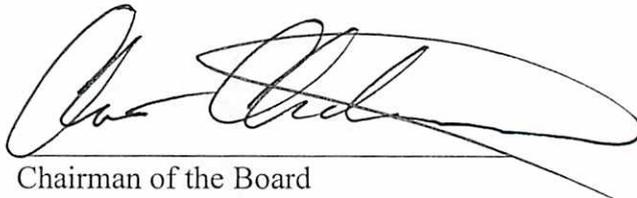
WHEREAS, the Medicare program must be preserved as it currently exists and to do so requires immediate and swift action to cut inflated and unnecessary costs, particularly in the area of prescription drug coverage; and

WHEREAS, revision of the Medicare Prescription Drug Bill of 2003 to allow for the negotiation of lower drug prices and the importation of identical, less costly, drugs from Canada and elsewhere is needed to rectify the high cost of drug prescriptions; and

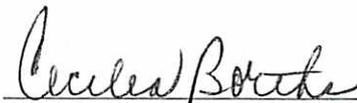
WHEREAS, we cannot allow the previously approved bill to stand as adopted at the risk of having the Medicare program be the cause of a staggering increasing deficit which will require tax increases or cuts to the rest of the government, nor can we allow the continuance of price increases to our citizens which may cause many to contemplate discontinuing medically necessary drugs in order to pay their home related monthly bills (electric, heat, etc.) and/or have food to eat; and

NOW, THEREFORE BE IT RESOLVED, that the Charlevoix County Board of Commissioners goes on record urging our legislators to commence the process of revising the Medicare Prescription Drug Bill of 2003 to allow negotiating lower drug prices and the importation of identical, less costly, drugs from Canada and elsewhere; and

NOW BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to our area Federal and State Legislators, the National Association of Counties, Michigan Association of Counties, and the 82 Michigan counties.



Chairman of the Board



Cecelia Borths  
Clerk to the Board of Commissioners

CERTIFIED	
Cecelia Borths, County Clerk	
	
DEPUTY	August 13, 2019 DATE



**RESOLUTION TO REQUEST WAIVER OF HEALTH AND REHABILITATION  
SERVICES MEDICAID AUDIT TAKEBACK**

**AUGUST 21, 2019**

**Introduced by the Health and Human Services Committee**

Commissioner Pearl-Wright moved for the approval of the following resolution. Seconded by Commissioner Haskell.

WHEREAS, Eaton County Health and Rehabilitation Services (ECHRS) has received citations and fines from the Department of Licensing and Regulatory Affairs Licensing Division related to failure to provide frequent and adequate monitoring for residents with specific behaviors (i.e. repeat falls and improper touching of others) and medical conditions; and

WHEREAS, long-term care regulations require ECHRS provide all necessary services to its residents; and

WHEREAS, to comply with these regulations and in response to these prior citations ECHRS created the Safety Sitter Program; and

WHEREAS, this program provides one-to-one oversight for residents that have been assessed and identified as needing close monitoring because of their medical conditions and behaviors; and

WHEREAS, the need for additional oversight and care for this specific vulnerable population is essential in order to prevent falls, elopements, abuse of other residents, hospital readmissions, and reduce healthcare spending overall; and

WHEREAS, The Department of Health and Human Services contends that since one safety sitter is assigned to one resident at a time it would be considered Private Duty staff which Medicaid does not pay for and has removed the safety sitter labor costs from the Medicaid Cost report (FY 13,14,15,16), as it would be considered an unallowable cost; and

WHEREAS, ECHRS received reimbursement for these expenses and would have to repay \$191,548 to the Department.

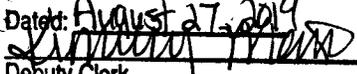
NOW, THEREFORE BE IT RESOLVED, that the Eaton County Board of Commissioners requests the Department of Health and Human Services to change its administrative interpretation of the regulations to allow for the reimbursement of its Safety Sitter Program for it to adequately meet its long-term care requirements; and

1000  
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BE IT FURTHER RESOLVED, that reimbursement of the costs determined to be ineligible for FY 13,14,15,16 be waived; and

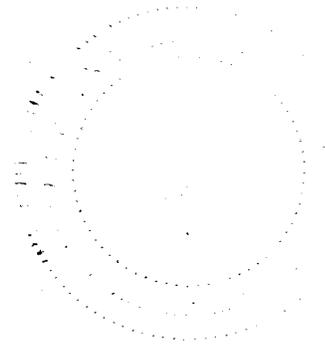
BE IT FURTHER RESOLVED, that copies of this resolution be provided to Governor Gretchen Whitmer, Senator Thomas Barrett, Representative Angela Witwer, Representative Sarah Lightner, Michigan Department of Health and Human Services Director Robert Gordon, Michigan Department of Licensing and Regulatory Affairs Director Orlene Hawks, the Michigan Association of Counties, the Michigan Association of County Medical Care Facilities and the other 82 Michigan counties. Carried.

COUNTY OF EATON )  
STATE OF MICHIGAN ) SS  
I, Diana Bosworth, Clerk of the Eaton County Board of Commissioners do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Board at its meeting held on August 21, 2019 and is on file in the Eaton County Clerk's office. J

Dated: August 27, 2019  
  
Deputy Clerk

STANDARD FORM NO. 64  
MAY 1962 EDITION  
GSA FPMR (41 CFR) 101-11.6

U.S. GOVERNMENT PRINTING OFFICE: 1962



**RESOLUTION**

To: The Honorable Board of Commissioners  
Huron County  
Michigan

WE, the SAFETY COMMITTEE, respectfully beg leave to submit the following resolution for your consideration:

WHEREAS, the Huron County Board of Commission having entered into an enabling resolution to create the Huron County Community Mental Health Authority pursuant to Section 100 et seq. and Section 205 of the Mental Health Code, 1974 PA 258, as amended (MCL330.1100 et seq; MCL330.1205); and

WHEREAS, Huron County Community Mental Health Authority is a community mental health authority of the county of Huron, organized under the terms of Section 204(a) of the Michigan Mental Health Code (the Code), (MCL330.1204[a]); and

WHEREAS, Section 116(b) of the Code (MCL330.1116[b]) requires that the Department of Community Health shift primary responsibility for the direct delivery of public mental health services from the state to a community mental health services program whenever the community mental health services program has demonstrated a willingness and capacity to provide an adequate and appropriate system of mental health services for the citizens of that service area; and

WHEREAS, Huron County Community Mental Health Authority has demonstrated such willingness and capacity to provide community mental health services for over the past 40 years and is properly certified as a community mental health services program under the terms of Section 232(a) of the Code (MCL330.1232[a]); and

WHEREAS, Section 202(1) of the Code (MCL330.1202[1]) requires that the state shall financially support, in accordance with chapter 3, community mental health services programs that have been established and that are administered according to the provisions of this chapter; and

WHEREAS, there are also established in the state entities known as Prepaid Inpatient Health Plans (PIHPs), which receive Medicaid funds and distribute them to Community Mental Health Services Programs and other Medicaid providers; and

WHEREAS, Appropriations Bill Public Act 207 of 2018, Article X, Part 2 Provisions Concerning Appropriations, General Sections, Behavioral Health Services, Section 928 (1) states, "Each PIHP shall provide, from internal resources, local funds to be used as a bona fide part of the state match required under the Medicaid program in order to increase capitation rates for PIHPs. These funds shall not include either state funds received by a CMHSP for services provided to non-Medicaid recipients or the state matching portion of the Medicaid capitation payments made to a PIHP."; and;

WHEREAS, Huron County Community Mental Health is not a state designated PIHP; and

WHEREAS, the county of Huron has a strong desire to keep local funding at the local level to meet the financial liability of the county pursuant to Section 302(1) of the Code (MCL330.1301[1]) and to respond to the behavioral health needs in this county; now

THEREFORE, BE IT RESOLVED that the Huron County Board of Commissioners strongly supports the withholding of local Huron County funding from the PIHP for the purposes of increasing the

Medicaid capitation rate of the PIHP and strongly supports the use of local county funds for local community mental health services as provided for under the Michigan Constitution and Michigan Mental Health Code; and

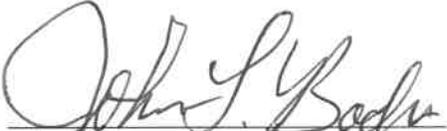
BE IT FURTHER RESOLVED, that the Huron County Board of Commissioners strongly urges its State Senate and House of Representatives members to eliminate similar language mentioned above in future State funding appropriations; and

BE IT FURTHER RESOLVED, that the State Senate and House of Representatives ensure that the current level of Medicaid funding is not negatively impacted by the removal of Section 928; and

BE IT FURTHER RESOLVED that copies of this resolution be provided to Governor Gretchen Whitmer, Senator Dan Lauwers (25<sup>th</sup> District), Representative Phil Green (84<sup>th</sup> District), Michigan Department of Health and Human Services Director Robert Gordon, Behavioral Health and Developmental Disabilities Administration Deputy Director Dr. George Mellos, and the Michigan Association of Counties.

Respectfully submitted,

SAFETY COMMITTEE

  
John L. Bodis, Chairman

  
Michael H. Meissner, Vice Chairman

  
Steve Vaughan, Member

Dated: August 13, 2019

VOICE / ROLL CALL VOTE:

COMMISSIONER	YES	NO	ABSENT	COMMISSIONER	YES	NO	ABSENT
SAMI KHOURY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	JOHN L. BODIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MICHAEL H. MEISSNER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RON WRUBLE	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TODD TALASKI	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MARY E. BABCOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STEVE VAUGHAN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

RESOLUTION:  ADOPTED       DEFEATED       TABLED

## Advocacy to Support Removal of Section 928 from State Budget

- Boilerplate language added in 2003 requiring the CMHSPs to forward local funds to the state of Michigan for the purpose to “draw down” additional federal Medicaid funds. Known as “draw-down match”.
  - Statewide = \$25.2 million in local match dollars obtained from 46 CMHSPs
  - Yields = \$47 million in additional Medicaid dollars
- This local draw-down is an additional requirement and is different from the required county “match” included in the Michigan Mental Health Code since 1974. The existing CMHSPs are already meeting the county “match” obligation required by state law.
- The federal government considers this additional local draw down “match” to be voluntary on the part of the CMHSPs.
- Many Legislators are in support of eliminating the “draw down match” from the Budget language. Counties currently supporting a resolution to remove the requirement are:
  - Antrim, Arenac, Bay, Benzie, Cheboygan, Charlevoix, Clinton, Eaton, Emmet, Gratiot, Ingham, Iosco, Kalkaska, Manistee, Ogemaw, Oscoda, Otsego and Shiawassee
  - Counties pending a resolution of support: Oakland and Wexford.
  - Counties also in process: Crawford, Grand Traverse, Leelanau, Missaukee, and Roscommon
- Questions raised:
  - Removing this language will result in a funding cut to the CMHSPs.
    - Not true. Medicaid rates/payments are certified/established by an actuary and cannot be reduced or cut capriciously.
  - State would need an additional \$25 million in General Funds to replace the \$25 million in local match/draw-down dollars.
    - Also not true. Currently the PIHPs and health care providers are paying the ICA (Insurance Provider Assessment) Tax. (IPA replaced the HICA tax in October.) The state has resources that could be directed to cover this \$25 million.
- Huron Behavioral Health information:
  - **County of Huron annual base allocation to HBH = \$193,250**
  - Huron Behavioral Health = required “draw-down match” = \$168,800
    - Note: Huron does not receive any specific, additional Medicaid allocation above the actuarially established Per Medicaid Enrollee Per Month (PEPM) rate as a result of the local “match” draw down.
  - Net county allocation remaining for local needs = \$24,450
    - Local funds are required to be used to pay 10% match for State Hospitalization and for 10% match for General Fund services.
    - HBH = FY18 10% Local match total = \$92,124
      - Breakdown = State Hospitalizations: \$51,815 and GF services: \$40,309
  - Insurance Provider Assessment Tax withheld by Mid-State Health Network (MSHN) PIHP
    - HBH’s FY19 funds withheld by MSHN for estimated IPA tax = \$93,643
  - **IPA tax + “draw down match” for FY 19 for HBH = \$262,440**
    - Money comes from HBH operating funds for tax and drawdown & not available for services

Minutes of a regular meeting of the Wexford County Board of Commissioners, held at the Wexford County Courthouse, 437 E. Division St., Cadillac, Michigan on the twenty-first day of August 2019 at 5:30 p.m.

PRESENT: Hurlburt, Musta, Townsend, Bengelink, Nichols, Potter & Taylor

ABSENT: Bush & Theobald

The following preamble and resolution were offered by Commissioner Musta and supported by Commissioner Bengelink.

#### RESOLUTION NO. 19-22

#### RESOLUTION OPPOSING LEGISLATION TO PREVENT COUNTY COMMISSIONER CANDIDATES FROM DISCLOSING THEIR PARTY AFFILIATION ON BALLOTS PROVIDED TO MICHIGAN VOTERS - BOARD OF COMMISSIONERS

**WHEREAS**, on August 5, 2019 the Wexford County Board of Commissioners received a resolution from Livingston County regarding MAC which is considering supporting a change to Michigan election law; and

**WHEREAS**, this change in Michigan law would force candidates for the office of County Commissioner to run as a "non-partisan" candidate and would prohibit said candidates from disclosing their party affiliation on ballots provided to Michigan voters; and

**WHEREAS**, preventing disclosure of a candidate's party affiliation needlessly restricts and censors information that Michigan voters have traditionally relied upon to help them select a candidate who shares their values; and

**WHEREAS**, the proposed change to Michigan election law is not needed as current Michigan law already permits County Commission candidates to withhold information about their party affiliation from being printed on ballots provided to Michigan voters; and

**WHEREAS**, under the current law, Commissioner Candidates are able to run for office without being affiliated with a political party and disclosing their affiliation, by running as an independent candidate.

**THEREFORE, BE IT RESOLVED** that the Wexford County Board of Commissioners hereby supports providing Michigan voters with full information about their candidates for County Commissioner, and hereby opposes forcing a candidate for County Commissioner to run as a "non-partisan" candidate.

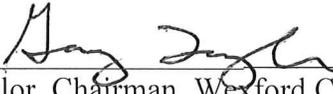
**BE IT FURTHER RESOLVED** that the Wexford County Board of Commissioners hereby instructs Wexford County Administration to transmit copies of this resolution to State Senator Kurt VanderWall, State Representative Michelle Hoitenga, the Michigan Association of Counties, and all Michigan Counties, within two weeks of the passage of this resolution.

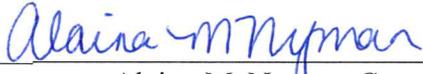
A ROLL CALL VOTE WAS TAKEN AS FOLLOWS:

AYES: Townsend, Bengelink, Nichols, Potter, Hurlburt, Musta & Taylor.

NAYS: None.

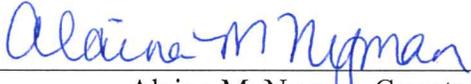
**RESOLUTION DECLARED ADOPTED.**

  
\_\_\_\_\_  
Gary Taylor, Chairman, Wexford County Board of Commissioners

  
\_\_\_\_\_  
Alaina M. Nyman, County Clerk

STATE OF MICHIGAN    )  
                                  ) ss.  
COUNTY OF WEXFORD )

I hereby certify that the foregoing is a true and complete copy of Resolution 19-22 adopted by the County Board of Commissioners of Wexford County at a regular meeting held on August 21, 2019, and I further certify that public notice of such meeting was given as provided by law.

  
\_\_\_\_\_  
Alaina M. Nyman, County Clerk

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**Resolution Opposing Legislation to Prevent County Commissioner Candidates  
from Disclosing Their Party Affiliation on Ballots Provided to Michigan - Voters  
Board of Commissioners**

**WHEREAS,** Executive Director of the Michigan Association of Counties (MAC), of which Marquette County is a dues paying member, stated MAC is considering supporting a change to Michigan election law; and

**WHEREAS,** this change in Michigan law would force candidates for the office of County Commissioner to run as a "non-partisan" candidate and would prohibit said candidates from disclosing their party affiliation on ballots provided to Michigan voters; and

**WHEREAS,** preventing disclosure of a candidate's party affiliation needlessly restricts and censors information that Michigan voters have traditionally relied upon to help them select a candidate who shares their values; and

**WHEREAS,** the proposed change to Michigan election law is not needed as current Michigan law already permits County Commission candidates to withhold information about their party affiliation from being print on ballots provided to Michigan voters; and

**WHEREAS,** under the current law, Commissioner Candidates are able to run for office without being affiliated with a political party and disclosing their affiliation, by running as an independent candidate.

**THEREFORE, BE IT RESOLVED** that the Marquette County Board of Commissioners hereby support providing Michigan voters with full information about their candidates for County Commissioner, and hereby oppose forcing a candidate for County Commissioner to run as a "non-partisan" candidate.

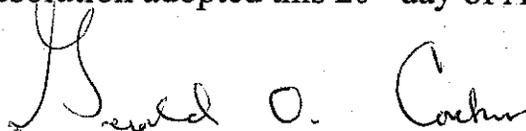
**BE IT FURTHER RESOLVED** that the Marquette County Board of Commissioners hereby request copies of this resolution be sent to State Senator Ed McBroom, State Representative Sara Cambensy, State Representative Gregory Markkanen, the Michigan Association of Counties, and all Michigan Counties, within two weeks of the passage of this resolution.

RECEIVED

AUG 26, 2019

89TH DISTRICT COURT

Resolution adopted this 20<sup>th</sup> day of August 2019



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Gerald O. Corkin, Chairperson  
Marquette County Board of Commissioners

**State of Michigan  
Department of Environment, Great Lakes, and Energy**

Water Resources Division  
Gaylord District Office  
2100 West M-32, Gaylord, MI 49735-9282  
989-731-4920

Site Name: 16-15791 Lakeway Dr-Nunda Twp  
Submission Number: HNQ-C4N8-PVAT7  
Date: August 20, 2019

**PUBLIC NOTICE**

David Dohring, Wildwood Valley Property Owners Association and Club, 3558 Northview Dr., Wolverine, MI 49799, has applied to this office for a permit under authority of Part 301, Inland Lakes and Streams, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA). In accordance with their Lake Management Plan, the applicant proposes to perform a winter drawdown to help control excessive aquatic plants in shallow areas and to help minimize shoreline damage due to ice. Proposed total drawdown is 3 feet, with drawdown beginning on October 1st and ending by December 1st, at a rate of 0.1 feet/day. Refilling will begin February 15th and end by April 15th, at a rate of 0.4 feet/day. Drawdown and refilling date ranges are proposed for the life of the 5-year permit. The project is located in T33N, R02W, Section 21, Nunda Township, Cheboygan County, Michigan, in accordance with plans attached to this notice.

**THIS NOTICE IS NOT A PERMIT**

The proposed project may also be regulated by one or more additional parts of the NREPA that are administered by the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Water Resources Division (WRD). The requirements of all applicable parts are considered in determining if a permit can be issued. When a permit application is received requesting authorization to work in or over the inland waters of the State of Michigan, pursuant to Part 301, of the NREPA, the NREPA provides that EGLE submit copies for review to the department of public health; the city, village, or township and county where the project is to be located; the local soil conservation district; and any local watershed council organized under Part 311, Local River Management, of the NREPA. Additional notification is provided to certain persons as required by statute or determined by EGLE.

Those persons wanting to make comments on the proposed project shall furnish this office with their written comments no later than 20 days from the date of this notice. Written comments will be made part of the record and should reference the above application number. Objections must be factual, specific, and fully describe the reasons upon which any objection is founded. Unless a written request is filed with EGLE within the 20-day public comment period, EGLE may make a decision on the application without a public hearing. The determination as to whether a permit will be issued or a public hearing held will be based on an evaluation of all relevant factors, including the public comments received and the effect of the proposed work on the public trust or interest, including navigation, fish, wildlife, and pollution. The specific permit decision criteria can be found in the parts of the NREPA applicable to this application and listed above. Copies of these parts of the NREPA are available on the public notice Web site. Public comments received will also be considered.

The entire copy of the public notice package may be viewed at the WRD's district office listed on the top of this public notice or online at <https://miwaters.deq.state.mi.us/miwaters/#/external/publicnotice/search>.

To access the public notice page online, search for the public notice by location or applicant name, and view by clicking on the "Documents" tab. Comments may be sent electronically by clicking on the "Add Comment" tab. A hard copy of the public notice may be requested by calling the above number.

cc:

David Dohring, Wildwood Valley Property Owners Association and Club, Applicant

Jennifer Kleitch, DNR, Wildlife Division

Neil Godby, DNR, Fisheries Division

Cheboygan County Clerk

Cheboygan CEA

Cheboygan County Drain Commissioner

Cheboygan County Health Department

Cheboygan County Conservation District

~~Nunda Township Clerk~~

Tip of Mitt Watershed Council

Adjoining Property Owners

Local Postmaster

**COUNTY BOARD OF COMMISSIONERS  
FINANCE/BUSINESS MEETING  
August 13, 2019**

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

Roll called and a quorum present

**Present:** Commissioners Mary Ellen Tryban, Richard Sangster, Michael Newman, Cal Gouine, Roberta Matelski, John Wallace, and Steve Warfield.

**Absent:** None

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

**Motion** by Commissioner Sangster, seconded by Commissioner Warfield, to approve the agenda with the following changes: delete correspondence K - item 1, 2, & 3 and move 8 - Letter from Planning Commissioner - Enforcement to #9 Administrator's Report. Also add C. - Fairgrounds Event Agreement – City of Cheboygan Fireworks under New Business. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

**Motion** by Commissioner Tryban, second by Commissioner Gouine, to approve the consent agenda as presented.

- A. Approve Monthly Finance Claims (Finance Total = \$0; Prepaid Total = \$1,296,660.02.
- B. Budget Adjustments as follows:
  - 2019 Raise Revenues/Expenditures
  - 1. Fund 277 total budget decrease of \$40,000
- C. Investment Report
- D. University of Michigan Biological Station Recycling Agreement
- E. Byrne Justice Assistance Grant Application 2020 – Compass Academy
- F. SRR/COP-ESD Afton/Tower to Onaway School Contract 2019/2020 School Year
- G. SRR/COP-ESD Rogers City to Onaway School Contract 2019/2020 School Year
- H. SRR-MDOT Contract 2017-0032/P32/P12 – FY2020 Specialized Services Operating Assistance Program
- I. Third Party Contract – CCOA 2019-2020 – Specialized Services Operating Assistance Program 2017-0032-P12
- J. DHHS Home Aid Position Agreement
- K. Correspondence:
  - 1. ~~Charlevoix County Resolution Opposing Trial Court Funding Commission Interim Report- (Remove for further discussion)~~
  - 2. ~~Gladwin County Resolution Opposing Trial Court Funding Commission Interim Report- (Remove for further discussion)~~
  - 3. ~~Hillsdale County Resolution Opposing Trial Court Funding Commission Interim Report- (Remove for further discussion)~~
  - 4. Kalkaska County Resolution Supporting the Caro Facility in Tuscola County
  - 5. Menominee County Resolution in Support of Funding the Great Lakes Restoration Initiative

Finance/Business Meeting – August 13, 2019

6. Menominee County Resolution in Supporting Medicare Prescription Drug Bill of 2003
  7. Livingston County Resolution Opposing Legislation to Prevent County Commissioner Candidates from Disclosing Their Party Affiliation on Ballots Provided to Michigan Voters
  8. Letter from Planning Commission - Enforcement (*Moved to Administrator's Report*)
- K. Minutes:
1. Finance/Business Meeting of July 9, 2019 and Committee of the Whole Meeting of July 23, 2019
  2. Planning Commission – 6/5/19, 7/3/19 & 7/17/19
  3. District #4 Health Department – 6/18/19
  4. City Council – 6/25/19 & 7/9/19
  5. County Road Commission – 6/20/19, 7/3/19 & 7/16/19
  6. NEMCSA – 6/7/19
  7. Fair Board – 6/3/19 & 7/1/19
  8. NCCMH – 6/20/19
  9. NMRE SUD Oversight Board Minutes – 5/6/19

A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent

**CITIZENS COMMENTS**

NLEA Board Member James Granger commented on a handout regarding some of the activities that has been happening with the NLEA. NLEA submitted three (3) industrial sites to the MEDC for a site evaluation to be completed by Olsson, a national engineering and design firm. Another new technology that was moving into the Cheboygan Industrial Park was a Robotics Company. Kurth Robotics manufactures robots for automation that will be opening its doors. He also reminded the Board of Pitch Night where businesses less than two (2) years old or just starting out can make their presentations and receive an award of thousands of dollars to help them with their businesses. Pitch Night was scheduled to be held at the Opera House on November 6<sup>th</sup> at 5 P.M.. The top awardees move on to the regional competition, which involves Antrim, Charlevoix and Cheboygan Counties.

City of Cheboygan Council Member Michael O'Brien commented that he had attended his first meeting. He reminded the Board that the City of Cheboygan and the County need to work together. Today Art Vision was having an open house to get input from the citizens of Cheboygan County and State of Michigan as to what type of art the City of Cheboygan should have. This was being held at the Cheboygan Library from 12 – 7 P.M. An issue that was of concern for the whole county being nonmedical marijuana facilities was being discussed tonight. As much participation is requested, to get an opinion as to how to move forward.

State Representative Sue Allor gave an overview of what was going on in Lansing. The House has been on break since June. The budget is not completed. The biggest issue with the budget has been the Governor's recommendation for a .45 cent per gallon tax increase. The House approach was to cut money from various departments. The Senate approached it a little bit differently. So as a result during the summer, there have been a lot of negotiations going on between the House and the Senate. Not having the budget done as in the past has impacted the schools and many other entities. Hopefully, this will be done before September 30<sup>th</sup>. She has been holding office hours around the district and she attended a meeting in Hillman, which was not in her district. A couple loggers from Presque Isle County had invited

her to attend. There is a bio-solid factory, which will be cutting production greatly and will have a significant impact on the loggers in Northern Michigan. With this factory shutting down the question is what will happen to all of these wood chips. Her first two years were definitely eye openers, but she was still enjoying it in Lansing and looking forward to the rest of her term.

Enbridge Representative Emma Cook commented that she was based out of the St. Ignace office. Enbridge was working currently to replace the Line 5 straits crossing with a tunnel under the lake bed. Currently, Enbridge was in their geo-tech phase. She wanted to offer herself up as a resource. Folders were handed out to explain what the boat was doing along with contact information. Enbridge has purchased office space in Cheboygan to store all of the core samples that were taken up from the straits. If anyone would like to tour and see the core samples that are being pulled out, please contact her. Commissioner Gouine commented on the void in the straits. Ms. Cook explained that the lake bottom had washed out underneath the Line 5. A permit was applied for from the Army Corp of Engineers about a year ago and Enbridge was waiting for the new permit to install the new anchors. When the line was originally installed, it had sand bags to anchor it to the lake bottom. As years have gone by, the lake bottom has washed out underneath the line, which obviously washed away the sand bags. For the past couple of years, Enbridge has been going through and installing new steel auger anchors to secure the pipeline.

**SCHEDULED VISITORS - None**

**Finance Director's Report**

Finance Director James Manko presented the Revenue and Expenditure Report for the General Fund for the month ending June 30, 2019. He reported total year-to-date revenue of \$1,976,489.56, or 14.40% of the budget compared to \$2,008,903.35, or 12.75% of the budget last year at this same time. He reviewed each line item number that had any significant changes of \$10,000 plus or minus. Mr. Manko reported expenditures year-to-date of \$5,683,065.22 or 41.39% of the budget, compared to \$5,495,584.86 or 34.88%, last year as of the end of June 30, 2018. He reviewed each department that had any significant changes of \$20,000 plus or minus. Mr. Manko stated the Cash Summary by Fund totaled \$18,191,796.73 as of June 30, 2019 and a summary of the negative cash balances was given. The Quarterly Fund Balance Report as of June 30, 2019 was given with a beginning balance of \$22,277,664 and a year-to-date fund balance of \$21,923.473. An explanation of the deficit balance accounts was given. Mr. Manko reported on the Summary of Expenses by Category for June 30, 2019. He also reported on the Summarization all Budget Adjustments posted from January 1, 2019 through June 20, 2019.

**Administrator's Report**

Administrator Jeff Lawson gave an update on the Marina. The engineer has submitted plans and specifications for the Marina project to EGLE and the Army Corp of Engineers for preliminary permit review.

Administrator Jeff Lawson gave an update on the Phone System Replacement. RFP packet for phone system replacement has been posted. RFP's due by August 22, 2019 at 4:00 P.M.

Administrator Jeff Lawson gave an update on the Vehicle Fleet Management Service. RFP's for vehicle fleet management services has been posted. RFP's are due by August 27, 2019 at 2:00 P.M.

Administrator Jeff Lawson gave an update on the Jail Inmate Phone System. The County has received request for proposals from vendors to supply inmate phone service within the jail. The Sheriff and staff have reviewed the proposals and requested a contract from NCIC Inmate Communications. Once a contract is received and reviewed by staff and legal counsel, the items will be placed for Board consideration and award.

Administrator Jeff Lawson reported on the County Building. Requests for sealed bids are currently posted to receive bids from contractors to provide labor and material costs for the removal and replacement of brick, block and concrete masonry materials associated with the replacement of a portion of the wall within the Treasurer's Office. Bids are due by August 27, 2019 at 2:00 P.M.

Administrator Jeff Lawson reported on a Letter from the Planning Commission requesting that the Enforcement Officer focus all of his time on enforcement rather than ½ of his time doing soil and sedimentation. A summary of the soil erosion program was given and how inspections were handled. The Planning Commission has tried to utilize the staff and balance it out for efficiency. The overall discussion is between capacity of the employees and also budget capacity. Commissioner Gouine commented that the Planning and Zoning Department was one of the most important departments in the building and he felt that there should be a full time enforcement officer because without one there was no use in having a Planning and Zoning Board. It was totally not effective. A discussion was held on hiring more staff, budget costs and maximizing the efficiency of the employees to get that job done.

Planning and Zoning Director Mike Turisk commented that he did not have specific numbers regarding permit requests. Zoning intakes are robust. The special site and review applications that go before the Planning Commission are down. In an effort to increase capacity and increase efficiency an operational approach was adopted. There was timing issue with some of the programs. The numbers vary and do suggest that there can be wide swings with regard to the specific types of inspections. Mr. Peltier is authorized to do follow ups on soil erosion and sedimentations. In the last nine (9) months, enforcement has increased since the previous five (5) years. On average, the department receives a total of two (2) new complaints per week.

Planning Commission Chairman Chuck Freese commented that there has been a problem because there is an enforcement officer that was hired and now he has focused 1/2 of his time on the soil and sedimentation. Since Mr. Peltier has been with the Cheboygan County, there has been a noticeable difference in enforcement throughout the county. Enforcement has been the major problem throughout the years.

Commissioner Wallace commented that the consensus of the Board was to have staff put together information to help the Board make a decision.

## **COMMITTEE REPORTS**

Commissioner Sangster handed out the NEMCSA 2018 Annual Report for review.

Commissioner Newman commented on the huge success of the 2019 Cheboygan County Fair and hoped that everyone had a chance to attend. He thanked the Fair Board, all of the volunteers and the media who gave good coverage. He also wanted to acknowledge the Sheriff Department for their great security. Different citizens let him know that they thought it was the best Fair that they have ever been too. Sheriff Clarmont commented that the deputies at the Fair were over there as volunteers to assist the county and he wanted to give kudos to the Cheboygan Fair Director Dan O’Henley in setting up the security for the week. Commissioner Newman commented on the ongoing problems with District Health Dept. #4 management. He continues to receive complaints and doesn’t know what the answer is.

Commissioner Wallace commented that he handed out the Northeast Michigan Consortium Manager’s Report of August 2019 – Michigan Works! System Dashboard for review.

**OLD BUSINESS** - None

**NEW BUSINESS**

Administrator Jeff Lawson presented the Project Authorization: 2017-0032/P13 5339 Bus and Bus Facility’s Program. This contract is for the replacement of one revenue vehicle up to 30 foot in size with lift. The vehicle being replaced has reached its useful life in mileage and years of service. Contract awards SRR one additional revenue bus with lift.

**Motion** by Commissioner Sangster, seconded by Commissioner Gouine, to approve the contract and authorize the Chair to sign with any necessary budget adjustments. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

Administrator Jeff Lawson presented NEMCOG Video Conferencing Capacity Building Program Application. NEMCOG, with funding from the Michigan Department of Agriculture and Rural Development (MDARD) will install six (6) video conferencing systems within the township hall, city or village council chambers, or county buildings throughout the Northeast Michigan region of Prosperity Region 3. These will be placed within municipal building, locations to be chosen after review through an application process. These systems will be utilized for expanding the local municipalities’ exposure to remote regional planning staff to provide guidance on development matters during public meetings. Also utilization of remote access to small business counseling for local entrepreneurs. The systems will increase exposure to much needed training resources, planning support, and professional guidance as well as decrease transportation costs that would normally be spent on travel to distant education. Staff received notice of the program application after the last Board meeting and the application was due August 5, 2019 to be considered as a location.

**Motion** by Commissioner Warfield, seconded by Commissioner Tryban, to ratify submittal by staff of NEMCOG Video Conferencing Building Program Application. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

Commissioner Wallace presented the Fairgrounds Event Agreement - City of Cheboygan Fireworks. The City of Cheboygan would like to use the fairgrounds to launch a special fireworks display on August 24, 2019 at dusk as part of the City’s 130 year celebration.

**Motion** by Commissioner Sangster, seconded by Commissioner Warfield to approve the Fairground Event Agreement and authorize the Chair to sign. Motion carried with 7 yes, 0 no and 0 yes.

## **CITIZENS COMMENTS**

Planning Commission Board Member Karen Johnson commented on Commissioner Gouine's comment about moving the Solid Waste Management Plan back into the hands of the Planning and Zoning Department. One of the things that have happened was that the State of Michigan was not funding or has not yet funded the updates to the SWMP. The Planning Commission would like to request that the Board of Commissioners send it back to the Planning and Zoning Department to add some sort of solid waste management into the counties zoning ordinance. Currently, a transfer station can be established anywhere in the county. Commissioner Sangster suggested putting together an ad hoc committee to discuss this issue and then staff would put together the information before bringing it back to the Board.

Carl Muscott citizen of Tuscarora Township apologized to Sheriff Clarmont for a FOIA request he sent to Mr. Lawson regarding the purchase of a side by side ATV. Mr. Muscott commented on the Zoning Board of Appeals Chairman Chuck Freese's request for an enforcement officer. Ordinance enforcement is not being done at all or not very well. There are currently five (5) employees that have some soil certification. A history about previous Enforcement Officers was given. Either the County has a law and enforces it or there wasn't a need for a Planning Commission.

Sheriff Dale Clarmont commented he accepted the apology from Carl Muscott. The reason why he was coming before the Board under citizen's comments was he didn't have the opportunity to get onto the agenda because he was just made aware of this FOIA request yesterday. A FOIA request by email was received by the Board from Mr. Muscott regarding the purchase of an Arctic Cat Side by Side ATV, which he wasn't sent and he just wanted to address some of those concerns. He stated that he came before the Board on May 14, 2019 and also the money was allocated in the budget process last year. Some of the concerns here was why didn't some of the other dealerships have the opportunity to place a bid. Staff recommendation was given to purchase an Arctic Cat because they were not satisfied with the performance of a Polaris, a Yamaha or a Suzuki. The purchase policy dated March 8, 2016 was followed, which didn't require an RFP and can be approved by the Finance Director or the Administrator for the purchase of less than \$25,000.

Louis Vallance citizen of Grant Township and City of Cheboygan questioned agenda items 5) Consent Agenda #F & #G SRR/COP-ESD Afton/Tower to Onaway Schools and Roger City to Onaway Schools Contract 2019/2020 School Year and also if regular citizens was getting additional services on SRR. This service should be for everyone and not just the school systems. Mr. Valance commented that the SRR schedule on the website needs to be updated and he was concerned with the bus noise when traveling on gravel roads. Commissioner Wallace stated that this would be taken under advisement.

## **BOARD MEMBERS COMMENTS**

Commissioner Sangster commented on a request he received to look at the expansion of a sixth day to SRR.

Commissioner Matelski wanted to compliment Tom Smith and his committee for the wonderful dedication that was held at the Veteran's Memorial Park on Monday.

**Motion** by Commissioner Sangster, seconded by Commissioner Warfield for staff to prepare a letter of a commendation. Motion carried with 7 yes, 0 no and 0 absent.

**Motion** by Commissioner Newman, seconded by Commissioner Gouine, to go into closed session pursuant to Section 8(h) of the Open Meetings Act, being MCL 15.268(h), to consider the written memo from our attorney dated 8-7-2019, which is exempt from disclosure by Section 13(1)(g) of the Michigan Freedom of Information Act, being MCL 15.243(1)(g), since this memo is subject to the attorney-client privilege. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

**ENTERED INTO CLOSED SESSION AT 11:36 a.m.**

**RETURNED TO OPEN SESSION AT 12:24 P.M.**

Commissioner Warfield commented that he had the opportunity to tour the Enbridge vessel out in the straits observing their boring rig operations and the following day along with Commissioner Sangster they visited their new facility in the industrial park looking at the core samples. There have been a number of people stand in front of this Board and address their concerns with Line 5. He has listened carefully to their concerns and it has weighed heavily with a difficult decision to be made, but in his opinion, the tunneling Enbridge proposes was the right answer. There were several counties in Northern Michigan looking at adopting resolutions in support of the construction of the tunnel. He suggested that this Board should start considering adopting a resolution. Discussion was held on the amount of monies that Enbridge brings into the county, their commitment of \$40 million for engineering and geo-technical program and their immediate action to try to avoid any further damage by an anchor. This was a positive solution to environment disaster.

Commissioner Newman commented if the propane gas that Enbridge supplied was not available to the Upper Peninsula; the cost of propane would be astronomical. He encouraged the Board members who have not gone to attend an Enbridge session because it was very educational.

**Motion** by Commissioner Wallace, seconded by Commissioner Newman, to adjourn to the call of the Chair. Motion carried with 7 yes, 0 no and 0 absent. Meeting adjourned at 12:40 P.M..

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Karen L. Brewster  
County Clerk/Register

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John B. Wallace  
Chairperson

**Cheboygan County Board of Commissioners  
Committee of the Whole Meeting  
August 27, 2019**

The Committee of the Whole meeting of the Cheboygan County Board of Commissioners was called to order in the Commissioners Room by Chairperson John Wallace at 9:31 a.m.

Roll called and a quorum present.

**PRESENT:** Commissioners Mary Ellen Tryban, Richard Sangster, Michael Newman, Cal Gouine, Roberta Matelski, John Wallace and Steve Warfield

**ABSENT:** None

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

**Motion** by Commissioner Tryban, seconded by Commissioner Matelski, to approve the agenda moving Item #6 Scheduled Visitors/Department Reports up to Item #5 and move Item #5 Citizen Comments down to Item #6. Motion carried with 7 yes, 0 no and 0 absent.

**SCHEDULED VISITORS/DEPARTMENT REPORTS**

89<sup>th</sup> District Court Judge Maria Barton presented the 2018 Annual Report. She introduced Mariah Winters a new employee who began employment in December 2018 replacing Deborah Keller who retired after almost 29 years. Ms. Winters is responsible for court collections and maintaining the District Court jurors. She is currently going through training to be a magistrate. In 2018, the 89<sup>th</sup> District Court total expenditures were \$15,336.78 less than budgeted. District Court has come in under budget every year from 2009 through 2018 for a total savings of \$258,470.92 to the county. One of the ways the court is saving money is through the use of a Polycom system, which was installed in 2013. The District Court utilizes this equipment whenever possible in order to make the most efficient use of time for the court, staff, police agencies, Department of Corrections and assigned judges. In 2018, the District Court, through the use of the Polycom, helped the county save an estimated \$6,839.50 in prisoner transportation, and visiting judge costs saving approximately \$29,133.29 for the years 2013 through 2018. Another area that the court addresses finances is court costs. To date the court has collected approximately \$131,251.46 on cases where garnishments were sent to the individual came in and paid prior to the garnishment being processed by the Department of Treasury. An additional collection of \$7,271.70 has been collected via garnishments that were issued and processed by the Department of Treasury. Sobriety Court is another area that the court strives to save money. The budget was \$9,200 and YTD Activity came in under budget only spending \$4,787.78. The last area where District Court saves money is thru the work crew with the Sheriff Department. There were 80 inmates that were sent on the work crew from District Court. This was a big savings to the county. Looking at the 2018 District Court case load, it showed that Civil Infractions were up by 132, where Traffic Misdemeanor cases filed were down by 34. The area of concern was General Civil cases, which were up considerably by 78, along with Small Claims at 165, which doubled and Landlord Tenant cases were down by 20. In the last year, District Court has also been very efficient with their case flow management. District Court is required to keep track of its statistics for the State of Michigan to show how efficient they are being. In 2018, the 89<sup>th</sup> District Court's clearance rate was 98% with 5,209 new or reopened cases and 5,106 disposed of cases. Also District Court is meeting all of the guidelines set in place by the Michigan Supreme Court except one, which is the preliminary

examination of each case scheduled within 14 days of the offense occurring. She explained that District Court has never met this because she felt it was an unreasonable time guideline. District Court runs the Sobriety Court without any additional funding from the county, state or federal grants, and all programming is done in-house, with the help of Harbor Hall. She stated that the mission of the District Court is to help substance abusers achieve sobriety by providing a structural framework, helping them to be successful and facilitate change in addictive behaviors. She urged all of the Board of Commissioners to attend at least one of the sobriety sessions held on Monday mornings to see what it's all about. Commissioner Newman commented that 89<sup>th</sup> District Court was not held to sentencing guidelines similar to the felony cases and he asked how the Judge felt about that. Judge Barton commented that she did not know how she felt about this. If there were sentencing guidelines, she knew what it would mean to the Board. An additional probation officer would have to be hired for the additional paper work required. The rationale behind the sentencing guidelines in felony cases is because you want to make sure that people were treated fairly. If District Court was ordered to have sentencing guidelines for misdemeanors, it was going to have to come through the state and the legislature, which was probably going to be a several years down the road.

MSU-E District Director Adam Koivisto thanked the Board for letting them present the MSU-E 2018-2019 Annual Report. He stated that all most all of the entire team was here except for one team member, which was Lindsey Gardner who was down in Lansing for training today. If there were any questions or comments regarding her report, they could contact her directly on the Government & Public Policy section.

MSU-E 4-H Program Coordinator Leigh Ann Theunick wanted to remind everyone that the 4-H's mission was to empower us to reach our full potential while working and learning in partnership with caring adults. The 4-H programs are delivered through many different fashions. First of all, there are the year-round clubs in Cheboygan County. This past year there were five (5) clubs with nine (9) adult club leaders and 33 youth members participating in those clubs. There were three (3) after school clubs with three (3) adult club leaders and 31 youth members participating. Overnight events were offered throughout the year in camps. This past year there were six (6) events or camps with 52 adults and 65 youths participating. In particular it takes three (3) adults for every rider from the Proud Equestrian Program Camp Rein or Shine, which is a therapeutic horseback riding camp for youths with disabilities. Another piece that she does is school enrichment activities. She mainly works with partnership with the schools. One thing that 4-H has was research evidence based curriculum. It was great to come into schools and do hands on activities that really help youths and teachers. This past year, she did three (3) different school enrichment activities. The first one she assisted a math teacher with a rocket project that taught students about angles, velocity and data collection, but also about teamwork, problem-solving and communication. She also facilitated a field trip with one of the schools and went to Knaebe's Farm where the youths learned about growing an apple orchard, tasted the different variety of apples and how the stomach works. This spring, Wolverine students in the 8<sup>th</sup> grade science class explored the 4-H Beginning of Life (embryology) curriculum. The class observed the life cycle of a chicken by incubating chicken eggs, watching the embryo develop and finally, celebrating the successful hatching of chicks. The science teacher related the chick development and growth to the human development and growth process. Finally the other thing that she does in 4-H was short term special events with typically an educational focus to them. The goal is to bring in quality education and secondly to expose people to 4-H and, hopefully, draw them into part of their year around clubs. This past year, she did seven (7) of those, which included 64 adults and 155 youths. Each of the Board of Commissioners was given supplies for a science experiment to complete.

MSU-E District Director Adam Koivisto commented that in the interest of time, he was not going to read the letter that Lindsey Gardner wrote. She does the Government & Public Policy and there was a section in the report on that. If anyone has any questions, get with him afterwards.

Earlier Childhood Program Instructor Danielle Melching presented information on various early childhood development programs for parents and early childhood providers. Her focus was mainly on a series of workshops because it did bring in more active programming for folks in Cheboygan County. The topics of education that she supplies includes discipline, social and emotional health, mindfulness, helping parents and childhood providers understand toddlers in their world and helping Moms overcome challenging behaviors such as biting and tantrums. Also there were topics on resilience and helping children bounce back from making mistakes, and academic learning topics such a math, literacy and science. All of these programs offer hands on learning experience that give adults a chance to learn and practice new skills that they can take back to work with their children or their homes to help children be successful in school and life and impact their development and multiply in different ways. Through these programs, adults gain knowledge and skills that they can actively use with youths and children. It was really important that we prepare children for their future and set them up for success. This was the most important job that we have and to always keep this as our focus. A child care provider once said, "Every child has his or her way of dealing with and understanding of the world. With small steps and repeating, you can mold a child to be a person of society!" Her goal for 2020 was to build more impactful and stronger relationships with the Department of Health and Human Services as well as the Family Court systems. Currently, she was working on building a curriculum that helped the needs of the Family Court system and families in Cheboygan County to help their children be successful in school because if they were successful in school, they can also be successful in other aspects of their lives such as relationships and in their future careers.

Health and Nutritional Instructor Cheyenne Farr commented that she works with low income adults, families and local schools to introduce healthy eating habits to increase fruits and vegetable consumptions. Since she started in February, she has worked with Alcona Health Center to refer patients to the Cooking Matters class. This class was focused on preparing meals at home and really stretching their food dollars whether that comes from SNAP and BRIDGE cards or from local commodities like the food pantry. After each class, the participants get to take home free groceries for the meals that were provided and get to use those skills that they learned in class to prepare a meal at home for their families. This year we also provided healthy food tastings at Wolverine Elementary. Time was spent with the youths on knowledge of nutrition labels, food groups, and food safety, as well as tasting new foods. This year, in partnership with Cheboygan Council on Aging, Cheboygan County and United Way, we distributed \$14,240 in coupons to 356 eligible seniors through the statewide program, Senior Market Fresh. This program allowed seniors to access fresh, local produce in the effort to increase fruit and vegetable consumption, and to support local farmers in the area. In 2019, MSU-E Supplemental Nutrition Assistance Program Education (SNAP-Ed) programs reached 457 adults and youths in Cheboygan County through a one-time presentation and six (6) week series. In the upcoming year, she plans to work with over 400 youths through Cheboygan's East Elementary School and NEMCSA Head Start as well as continued efforts to provide classes to adults and seniors.

MSU-E Office Manager Mary McTevia handed out information on insects and passed around a curio box filled with a few specimens. Along with providing support to staff members as well as the director, she utilizes over 20 years of experience in assisting clients by phone and in person. MSU-E receives over 2,000 phone calls a year. Many phone calls that were received were

regarding problems with plants, gardens, lawns and flowers. Also many people come into the office to get a soil test because they were either a consumer grower or a commercial grower. MSU-E identifies many insects during the year. It seems to be the thing that she does most. Many of the insects that they see are not all in the curio box hat was being passed around. This year MSU-E received many phone calls on bees, bronze birch borer, carpenter ants, pine sawyer beetles and one eye click beetles and there were too many insects to mention. She has identified snakes which turned up in a shoe box on her desk. Luckily this one was dead, but she has had live ones. The number one request was spiders with the wolf spider being the number one spider that was received. She also prepares finance documents from MSU-E as well as county documents.

## **CITIZENS COMMENTS**

Dale Giddings citizen of Mentor Township had a few questions about this Enbridge Resolution. First what Cheboygan County citizens group asked for this resolution? It has Enbridge's fingerprints all over it and lacks that home baked smell. Who have you consulted in order to form your decision on this issue? The resolution is all Enbridge talking folks. It certainly must have occurred to the Board that there were other ways to look at this. Especially since Enbridge has a huge financial incentive to exaggerate. There were people here in Cheboygan County that had studied this issue up one side and down the other. Wouldn't it be prudent to at least table this until the Board has had a chance to consult with these experts who may have a different takes on this. Three minutes of comments is not enough time to present the kind of thorough analysis the Board needs in order to make an informed decision. If you pass this resolution, can you guarantee to the people of Cheboygan County that Enbridge will in fact complete this tunnel? Of course, the Board cannot because Enbridge retains the option of abandoning the project at any time. If you want to pass a resolution, shouldn't it at least have a clause that the Board would support a tunnel if and only if there was a legal document binding Enbridge to finish the tunnel. If the Board passes this resolution can the Board guarantee to Cheboygan County that there will be no oil discharge in the straits during the construction process, which will last for years. The Board of Commissioners has nothing to gain.

Carl Muscott citizen of Tuscarora Township commented that the first thing that the Board should take under consideration was from having a full room like this is if the Board was doing the job right, no one would be here. When there was a full room of people, the Board was doing something wrong. There has been a lot of discussion on how much a contributor Enbridge has been to the counties coffers. The top five (5) tax payers with Enbridge being number one (1). Enbridge pays approximately 1 1/2% of the property taxes. It has to be weighed against the fact that \$97 million in tourism income came into Cheboygan County in 2017. The Board was gambling \$660,000 in property taxes versus \$97 million in tourism income. There were all these false statements from Enbridge's bullet points from their propaganda. He pointed out from the resolution that there were no local producers of energy, no regional airport and no refinery. Enbridge employs only 96 full and temporary employees in the entire state. It is all a win win for Enbridge. Their idea was to move 540,000 of barrels or gallons of oil through Michigan every day that principally goes to Saudi refineries or even further East. Enbridge could use Line 3B, which has all been rebuilt.

Leonard Page citizen of Grant Township gave a little history stating that Cheboygan was the first county in the State of Michigan in 2016 to pass a resolution seeking the decommissioning of Line 5. In 2016, a Cheboygan group got similar resolutions from at least 60 or 70 counties, cities, townships, and tribal groups in Northern Michigan with some being from downstate, which were all forwarded to Governor Snyder and Schutte and they never even got an

acknowledgment. Now Enbridge has five (5) or six (6) county resolutions. If the Board was governed by Robert Rules of Order and wanted to rescind or amend a previous passed resolution, please check with your county attorney. Robert Rules of Order requires a 2/3 vote to rescind or amend a resolution. He commented that a 2.5 million worse case spill, which Michigan Tech studies have said could happen, would be devastation beyond our comprehension. A 2016 Schwab study from the University of Michigan stated there could be oil on 740 miles of shoreline. The formula for risk: probability time's consequences.

Leo Forster citizen of Inverness Township commented why Enbridge cannot be trusted. Enbridge failed to notify the state about a gap succeeding the agreed upon 75 foot span right up until 2003. This line was installed in 1953. When reported, one span exceeded 286 feet and another one was 240 feet. A Line 5 oil spill of 220,600 gallons at Crystal Falls in 1999 went unreported by Enbridge. In fact, no government entity was ever notified. Line 5 has had at least 15 spills. Enbridge never reported missing pipeline coatings around some of the 150 support structures with a request to put in 50 more support structures. The pipeline's safety advisory board's analysis was thrown out because the head engineer was found to be doing a Line 5 study for both Michigan and Enbridge. An alternative to that study was to investigate the possibility of using other existing lines carrying Line 5's load even though Enbridge doubled the size of the Line 6B after it cracked and created the greatest inland oil spill in American history on the tributary to the Kalamazoo River. Enbridge changed the number of Line 6B to Line 78. Why? Maybe it was so people won't remember Line 6B. This was not advertised because it would confuse people. He questioned why Enbridge continues to insist that their propane from the Rapid River station was necessary, when it has been proven that it can be provided by other propane sellers. In 2016, Enbridge stated that Line 5 was responsible for heating 85% the homes and later it was reduced to 65%. Now it has been proven that Enbridge cannot provide more than 47%.

Rosanne Rynerson citizen of Benton Township commented on several relatives that have gotten sick or passed away from working or living around oil refineries. She stated that she was an environmental scientist and worked with recycling at the fairgrounds. During recycling they use a lot of safety precautions because of the hazardous wastes. She hoped that the Board would shut down Line 5.

Dave Rynerson citizen of Benton Township and registered voter commented that there was not one of us here that wouldn't mind paying if we have to pay more for propane for gas, then to pay with the land or the water. If the land and the water were ruined, what does the county have? He hoped that the Board of Commissioner would listen to the comments made here today.

Cindy Kress citizen of Mentor Township commented that this summer she has been working at Shepler's Mackinaw Island Ferry working specifically on Mackinac Island. Every day she gets to ride the ferry from Mackinaw City over to the island and back where she gets to see the beautiful water and experience literally the thousands of people that cross it. She also sees how many people work at Shepler's, which is a big operation. An invitation was given to the Board to come over to the island, to see how many people work there and at the shops. When she thinks about the oil pipeline, she thinks about what would be lost if the 66 year old pipeline bursts. Enbridge is doing the drilling now to try and convince people that they really want to do the tunnel.

Sarah Jo Schuman commented that her family could be traced back for the past 10,000 years. She wanted to say that this was the time for the Board to be a good ancestor. The community has been pretty loud today and they were scared. If they were scared, what about your

grandchildren? Do you want your grandchildren to hate you and think that you did not think about their future? The Board was someone's grandchildren once and they thought about you and that was why you were here.

Larry Denemy commented that he was also Anishinaabe and wanted to remind everyone here they speak in Anishinaabe. The Anishinaabe word for river was ziibi. Mississippi was the great river. Kentucky is the land of the hills. Cheboygan means the land of the big pipe. This was very ceremonial ground. As Anishinaabe people, there was no removing our spirituality. He wanted to remind them that Andrew J. Blackbird's book was in the Library of Congress and the Andrew J. Blackbird's museum was located in Harbor Springs. This was a story on how smallpox was delivered to this area and how 80% of the population was decimated in weeks. The bodies were laying everywhere and were literally buried where they lay. So the entire Northern Michigan was a burial ground. He commented that he has heard some consequences for disrupting burials grounds and hoped that they would be honored.

Vincent Lumetta citizen of Beaugrand Township commented that they were at quite a disadvantage. The way that this was set up, Enbridge has access to the elected officials on many fronts. For example, Enbridge was a huge sponsor of the Michigan Township Association. So many of the elected officials that may go to those meetings, Enbridge was right there pushing their ideology on them. Pumping gas through the pipeline while building the tunnel. He would hope that the Board would pause and get more information on this.

Anabel Dwyer citizen of Mackinaw Township commented that she lived right on the straits. It was Cheboygan County and she wanted the Board to realize that the citizens have all been working for many years to try to make this place as beautiful as possible. Not to destroy it. She asked the Board to please propose any consideration of this very flawed resolution until the Board has open discussion as their Mission Statement states. There were comments on the resolution, which was from Dickenson County. This resolution has really not been looked at, which was being considered today. There had been comments on all of the whereases and conclusions of the resolution from Dickenson County. Obviously, there was much more discussion that needs to happen. Do not make a decision on this today.

Susan Page citizens of Grant Township commented when the pipeline was first built, Enbridge bragged that the technology was so great that that pipeline would last 50 years. It was now 66 years old. Enbridge should not be trusted because they lied about the gaps and the coatings. If you want to go on their Facebook page and say something negative or ask them a tough question, it is deleted. Enbridge does not want to talk about the reality. If you don't care about the loss of the birds and the fish, think about the loss of property values. The loss of property value not just for every lake front and river front properties if there is a spill between Burt and Mullett Lakes. The property values go down and so does the taxes. The county gets paid by taxes. Three million people do get their drinking water from the Great Lakes. The cost of a cleanup will never get paid for by Enbridge. The amount of insurance that they carry won't even touch a spill and no spill could be cleaned up 100%. There has already been one million gallons of oil spilled in various places such as wetlands and along Highway 2 in the Upper Peninsula. The Board represents the citizens of Cheboygan County regarding their health, safety and property values. Make Cheboygan County famous for environmental common sense and respect for these waters that define the county.

Dale Rieger citizen of Benton Township thanked the Board for their citizenship. Serving on a Board is not necessarily a great pleasure being proven by this meeting today. If you go from the extreme end of Benton Township and head to Mackinaw City, you will see sign after sign after

sign of citizens begging to not let Enbridge go any further. There was a time when the Board could have pled ignorance, but unlike the people in Grand Haven and Rockford who now have poisoned water because people did not take care of their responsibilities. If a plume of oil makes it way down to Indian River into Mullett Lake and if his wife and him stood on the end of the beach at the straits and looked toward the bridge and they see that a plume of oil was heading towards them, he would say, “How could this happen?” The Board of Commissioners would say, “What did I let happen.”

Rob Ross citizen of Benton Township and a place on Bois Blanc Island commented on what was wrong with us. It has been talked about that Enbridge was being under insured. If he had a car accident, the car could be replaced once it's wrecked, but there is no replacing the lakes. He had two grandsons who come for visits and he would like them to continue to come here. What would it be like to have this terrible oil spill? It would be terrible just like Enbridge's track record. He stated that he did not know in good conscious just step back and see what is happening. Enbridge spreads a few pennies to all of the government and communities, which they call good will. This was not good will, but insuring that their ability to have a corporate policy that walks over everybody that lives here is unimpeded. Please do not be a part of that.

Karen Martin citizen of City of Cheboygan commented that just about everything that she planned to say has been said here. She asked for a show of hands from the Board and the audience of how many lived here because of the lakes, rivers and the forests. The Board of Commissioners sitting here have the power and the responsibility to be good stewards and to be good guardians of what citizens have in their front yards and in their back yards, which were the lakes, rivers and streams. Two of her great grandchildren were living here, which were the seventh generation Martins. Hopefully, the Board will not put Enbridge first, but to put the environment and Cheboygan County first.

Sherry Nelson citizen of Mullett Lake questioned why the Board was even raising this resolution in support of the tunnel. If the tunnel was built today, if it was already in place, it would not be a solution for the other hundreds of miles that compromises the shore lines. It is unconscionable in her estimation to consider this tunnel. This was a diversionary tactic completely by Enbridge. Also Enbridge has agreed and the Coast Guard has reinforced an oil spill could not be contained. There is no way it could be contained given the currents, the wave patterns and the wind in the straits area. It would be a disaster.

Joanne Welihan, Co-Executive Director of Keep Michigan Beautiful commented that this was a state wide organization that rewards people around state for keep Michigan beautiful either by planting, cleaning or whatever it takes to keep the state as beautiful as we are. One of the winners was going to be Karen Martin who spent hours cleaning up forests off of Alpena Road. The organization had others in town that also has done work. The City of Cheboygan has been knocking themselves out trying to make this a place for people to come and enjoy. The Bring it Cheboygan committee worked tirelessly to make downtown look much better than ever it ever has. Yet, the Board was going to risk having an oil spill. Maybe it won't happen, but if it did, it was all for naught. Who will come here? Who will want to live here with oil on the shores? She commented that her husband and her live here on Lake Huron and they wouldn't live anywhere else but if an oil spill happened, what would they do. She asked the Board to please not put this resolution through.

Christy Stempky citizen of Mullett Township commented that she was born and raised here only leaving to attend college for four (4) years at Michigan State. Coming home every chance that she could get because of the water the natural assets and the beauty that we have here that is

completely priceless. To put the value on one company to own that is vulnerable. We sit in the most vulnerable state arguably in Michigan because of the watershed, the amount of water, and currents, and how it is all completely connected to everything. It has been said today in many different ways. Do your research and make sure that we are making the most conscience decision for everybody in the Cheboygan County.

JoAnne Hite citizen of the City of Cheboygan questioned what the reasons were for supporting this resolution.

Deb Hansen citizen of Munro Township commented like many people she has been involved in this issue for about six (6) years. She stated that she was very naïve and she thought that surely once we all knew what the risks were of this pipeline that it would be long done. This was a moral failure. This was not only a moral failure about the Straits of Mackinaw because we have demonstrated our contempt for one of the sources of life, which is water. Michigan was number one for PFAS contamination. Michigan imports one of the most hazardous wastes out there and processes it by dumping it in the sewer system of Detroit where it has been tested positive for arsenic. Michigan was the only state in the union that does not require any testing of septic tanks since their installation. There were rivers around the state that had E.coli bacteria. We are all responsible for protecting our environment. A climate collapse presentation was given at the City Council Meeting, which showed what climate collapse, looked like in Michigan along with what counties were doing as a solution. What was not mentioned was what it was like to live next to refinery? She has friends who live in what is called the Marathon Refinery where the air pollution is 45 times the state average. A moral responsibility challenge is to get off of fossil fuels. The United Nations is saying that we may have up until 2030, which is less than twelve years to reduce greenhouse gas emissions by almost half. This is bigger for her than Line 5. It is an inconvenience truth that was also not being dealt with. Let's be part of the solution.

Matthew Borke a Michigan resident commented that he wanted to put out as many facts as he could. In advertising, it takes seven times for something to enter your brain. These large companies know this and use this all the time. Once every hour or once every half hour a commercial is heard on the radio that continues to talk about Enbridge's turning their safe pipeline safer. And while he stood there speaking, you may hear Enbridge back in your head and the continuous things that you keep on reading. He commented on what was going through the pipeline, which were drugs. Fentanyl comes from cruel oil, it is radioactive and there were billions of things that could be made from it. This was a financial institution that relied on money. How to you define a drug problem? Dependency. Supporting Enbridge was 99 more years of continuance drugs funneled into the system. All permits were done by the waters resource department within the DEQ, which was now referred to as EGLE. This office does not communication with our mediation or redevelopment teams. These are the state institutions that know about the contaminations issues. The water department only communicates with a third party to get the factual information. The party was always paid for by the pipeline company whether it was stated in the permit process. If the Board continues to support this, the Board also continues to make citizens sick.

Yacine Rabhi a Michigan resident commented that in the Board's opening statement it was said that the Board wants to make the best decision for all. This line was going under the straits which involves a lot of water and was a huge problem in the global crisis regarding fossil fuel. He was not saying stop the dependency on propane or cut off the Upper Peninsula, but getting it out of the straits was very important. There could be a huge spill as everyone has already talked about that could affect everything from our health, the environment and the tourist dollars.

Everyone in Michigan likes to come up north and view the water and interact with nature. He begged the Board to shut this pipeline down.

### **ADMINISTRATOR'S REPORT**

Administrator Jeff Lawson reported on the Marina Improvement Project. The engineer has submitted plans and specifications for the Marina project to EGLE and the Army Corp of Engineers. The application is currently under review. Once the permit type is determined by the State, the permit approval timeline will be identified and the project bidding can be scheduled.

Administrator Jeff Lawson reported on the Phone System Replacement. The County received 12 RFP Packets from vendors for phone system replacement. Staff will be reviewing the proposals with the consultant to provide recommendations to the Board for contract award.

Administrator Jeff Lawson reported on the Vehicle Fleet Management Service. RFP's for vehicle fleet management services have been posted. RFP's are due by 2:00 P.M. today. RFP's will be reviewed by staff and a cost analysis performed to determine if the County will award a contract.

Administrator Jeff Lawson reported on the Sand Road Senior Center. Staff has received quotes to complete replacement of heating and cooling units at the center as well as sealcoating all parking and drive area. The projects are scheduled to be complete by the fall.

Administrator Jeff Lawson reported on the Senior Millage Appropriations. Senior Millage Appropriations request for funding are currently being submitted by requesting agencies. Staff will be reviewing requests and a Millage Appropriation Committee meeting will be scheduled for committee recommendation for funding to the Board.

### **OLD BUSINESS – None**

### **NEW BUSINESS**

Administrator Jeff Lawson presented the SRR – MDOT Contract 2017-0032-P14 FY 2019 Section 5311 Capital Grant. This contract was to purchase one (1) van for Straits Regional Ride.

**Motion** by Commissioner Sangster, seconded by Commissioner Gouine to approve the contract and authorize the Chair to sign with any necessary budget adjustments. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

Administrator Jeff Lawson presented the SRR – MDOT Contract 2017-0032-P15 FY 2019 100% State – Replacement Bus. This contract was for the replacement of one (1) revenue vehicle up to 30 foot. The vehicle being replaced has reached its useful life in mileage and years of service. Contract awards SRR one additional revenue vehicle bus.

**Motion** by Commissioner Newman, seconded by Commissioner Tryban to approve the contract and authorize the Chair to sign with any necessary budget adjustments. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

Finance Director James Manko presented the Grant Application for 2020 Secondary Road Patrol and Traffic Accident Prevention Program. This grant offsets the cost of wage 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 from October 1, 2018 through September 30, 2019 was \$42,225 or 49/21% of the total cost. The amount we are allowed to request for the upcoming grant period is \$47,855 or 53.72% 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, 2019.

**Motion** by Commissioner Warfield, seconded by Commissioner Gouine, to submit the grant application for the fiscal year 2020 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. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

Administrator Jeff Lawson presented Cheboygan County Resolution 19-13 – in Support of Line 5 Tunnel.

**Motion** by Commissioner Warfield, seconded by Commissioner Sangster, to adopt the following resolution and authorize the Chair to sign.

**Resolution 19-13**  
**CHEBOYGAN COUNTY RESOLUTION IN SUPPORT OF LINE 5 TUNNEL**

**WHEREAS**, Enbridge's Line 5 has been operating safely and reliably in Straits of Mackinac for more than 66 years; and

**WHEREAS**, Enbridge's Line 5, a light crude and natural gas liquids pipeline, helps to safely meet Michigan's energy needs by fulfilling more than half of the propane needs of the state; and

**WHEREAS**, the products delivered to regional refineries provide jobs and ultimately fuel our lives; and

**WHEREAS**, multiple and extensive inspections and safety tests over the last several years have confirmed the integrity of Line 5 at the Straits of Mackinac as fit for service.

**WHEREAS**, Consequences to energy supply, local producers, regional airports and refineries, jobs, local economies and the pocketbook of Michiganders across the entire state are too great for Line 5 to be shut down before the tunnel replacement can be completed.

**WHEREAS**, Issues have been raised by several concerned parties regarding the possibility and impact of a breach of Line 5 into the Straits of Mackinac. These concerns have resulted in the State of Michigan and Enbridge negotiating an "agreement" for a 5 year \$500 million project, to construct a tunnel 100 feet below bedrock to encase Line 5, the entire length of the Straits, in one-foot-thick concrete walls in order to mitigate chances of any leaks of product into the Great Lakes.

**WHEREAS**, the recently elected Michigan Attorney General, Dana Nessel has subsequently opposed the negotiated "agreement" and filed a law-suit in Ingham County Circuit Court to close down Line 5 immediately effectively canceling all efforts to begin construction of the tunnel; and

**WHEREAS**, this action may very well provide unintended consequences for all parties as the litigation to close down Line 5 may take years to be resolved in the courts with no assurance of the outcome and;

**WHEREAS**, the time to resolve the litigation may simply result in the delay of the start of the construction of the tunnel thereby leaving the existing Line 5 in place unnecessarily for several additional years.

**WHEREAS**, Enbridge has demonstrated a willingness to work with the state to both protect the Great Lakes and ensure the continued safe delivery of energy we all rely on.

**NOW, THEREFORE, BE IT RESOLVED** that the Cheboygan County Board of Commissioners hereby joins with other Michigan Counties in extending its support for Enbridge's proposed tunnel replacement project and urges the State of Michigan to work with Enbridge to complete the tunnel project as quickly as possible and not disrupt Line 5 service before the tunnel can be completed.

**AND, BE IT FURTHER RESOLVED** that Cheboygan County sends this resolution to all counties of Michigan as an invitation to join in expressing support for increasing the safety of our current energy infrastructure as our society simultaneously seeks energy efficiencies and energy alternatives that will continue to reduce negative impacts and risks to our environment.

A roll call vote was taken. Motion carried with 5 yes, 2 no (Commissioner Gouine and Commissioner Newman) and 0 absent.

### **Board Matters for Discussion**

Commissioner Sangster commented on the article in the Alpena News on the Health Department that was handed out. Discussion was held on what this Board could do to help with this issue. Commissioner Newman and Commissioner Gouine have brought this up in the past. Commissioner Newman commented that all they could do was to work with the other counties that support the individuals that were in place. He has not heard any complaints from any patients about their services. The employees feel that it is purely administrative. Sheriff Clarmont stated that due to this problem last year, the county was forced to sign a contract with a private company to provide these services to the inmates. Commissioner Newman would be attending the meetings with the health department that are scheduled to take place over the next couple of months and he would bring back any new information to the rest of the board.

### **CITIZENS COMMENTS**

Leonard Page citizen of Grant Township commented on the resolution wording in sentence number five (5) and questioned the Board's decision to pass a resolution stating that the 66 year old line should keep pumping during the length of the tunnel being built. The tunnel build project has gone from 10 years last year to 5 to 7 years this year with delays permitted by technical difficulties and permit challenges. It was about letting Line 5 pump indefinitely subject to the next anchor drag in the straits.

Vince Lumetta citizen of Beaugrand Township thanked the two (2) Board members who voted against this resolution because it seemed they needed to collect more information. He was interested in the rest of the Boards decision to vote in favor of this resolution and he wanted to hear from his Commissioner. Commissioner Tryban commented that the Board respects the Great Lakes water and the Inland Water ways. She personally felt that the tunnel was the best alternative in this situation after reading various pros and cons articles on this issue. It is the best interest of Cheboygan County and the State of Michigan. Commissioner Warfield commented that the resolution speaks for itself.

Carl Muscott citizen of Tuscarora Township wanted to thank Commissioner Gouine and Commissioner Newman for their no vote. He commented that all these people that came out to oppose this resolution should realize that it was simply a resolution from Cheboygan County that would have no bearing on the ultimate decision that was made. Attorney General Nessel was presently suing Enbridge to try and stop the tunnel. Governor Whitmer has flipped flopped and has decided to support the tunnel. This should be all tied up in court for years. Enbridge will not shut down the line until there was a leak.

JoAnne Hite citizen of the City of Cheboygan commented that she has been reading the SEC reports for Enbridge and they have a duty to report to their investors of what their current and future projects were. The tunnel is not listed in the report to their shareholders. It does not make financial sense in terms of profit and loss for them to do it. This Board has done their bidding and has not done extensive research that they were responsible for. Enbridge has no intention of building that tunnel.

### **BOARD MEMBER COMMENTS**

Commissioner Gouine commented that what the Board has done here has very little setback on the future of Line 5.

Commissioner Sangster commented on an issue that had been brought up a couple of times regarding Enbridge's situation with those anchors. Enbridge has applied for those permits and they were sitting in the State's hand. Enbridge could have had those repairs done a long time ago.

Commissioner Newman commented that he had a long conversation with State Representative Sue Allor and one of the things that stuck in his mind from that conversation was when they did have the anchor strike because of the severe weather in the straits it took several days for the pipe to be inspected. This speaks for Enbridge and their response and that great body of water.

Commissioner Matelski commented that she loves this area and the tunnel was the only way to go to keep the Great Lakes safe. She went along with this resolution to support the tunnel and not necessarily to support Line 5.

Commissioner Warfield commented that if the state were to move to shut down the existing Line 5 that ran under the straits, this would be tied up in court longer than it would be to construct the tunnel. At the end of the day, Line 5 is at the bottom of the straits, so we can either fight to get rid of it or accept that we were not going to get rid of it in a timely manner for which the tunnel could be constructed in. He stated that he was an outdoorsman and a conservationist, and he saw this as the best solution. Also he complimented this Board for passing this resolution.

Commissioner Wallace commented that this was the less complicated way to keep oil still going for the service of the public.

**Motion** by Commissioner Sangster seconded by Commissioner Tryban to adjourn to the call of the chairperson. Motion carried with 7 yes, 0 no and 0 absent. Meeting adjourned at 11:34 a.m.

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Karen L. Brewster  
Cheboygan County Clerk/Register

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John B. Wallace  
Chairperson

**Northeast Michigan Community Service Agency, Inc.**  
**BOARD OF DIRECTORS**  
**Eagle Ridge Golf Course Glennie, MI**  
**August 2, 2019**

The regular meeting of the NEMCSA Board of Directors was called to order by President Pete Hennard at 12:42 p.m. President Hennard welcomed new Board members Renee Miller, Head Start Policy Council and Charles Finley, Iosco County Commissioner.

**ROLL CALL**

Elaine Abledinger  
Lyn Behnke  
John Chappa  
Chuck Corwin  
Jenny David  
Charles Finley  
Jean Garratt  
Dan Gauthier  
Kenneth Glasser  
Pete Hennard  
David Karschnick

Rebecca Kwilinski  
Renee Miller  
Patricia Rondeau  
Lisa Salgat  
Richard Sangster  
Tina Schumacher  
Kathleen Vichunas  
Dave Wagner  
Gerald Wall  
Rose Walsh  
Carol Wenzel

**Excused:** Earl Corpe, Nick Florian, Jennifer Lopez-Suess, Leo Marciniak, John Morrison, Sharon Priebe, Chuck Varner

**Absent:** Aubrey Haskill

Quorum present - yes

**Staff Members Present:**

Lisa Bolen, Karen Godi, Gina Bey, Tricia Grifka, Cathy MacFalda, Stacie Nielsen, Dorothy Pintar, Kristina Warner, Fran Whitney and Sue Zolnierok

**APPROVAL OF AGENDA**

President Pete Hennard asked that an amended resolution to update bank signature cards be added under Audit Finance Committee as item number four.

**Motion** by Richard Sangster to approve the agenda as amended. Support by Pat Rondeau. All ayes, Motion carried.

**CONFLICT OF INTEREST**

Chuck Corwin disclosed that he is financially compensated for teaching Evidence Based Health Programs (EBHP) for Region 9 Area Agency on Aging and Roscommon County Commission on Aging. Chuck asked that the conflict be noted in the Board minutes and stated that he will abstain from voting on Program Planning and Evaluation Committee item number three, FY2020

Title IIID Evidenced Based Disease Prevention Health Promotion and FY2020 Title IIIE National Family Caregiver Support Program.

Becky Kwilinski led the Board in the Pledge of Allegiance.

Ken Glasser provided the blessing for the meal.

### **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 2019 draft meeting minutes
- b. Receive and file June 2019 FGP and SCP meeting Highlights
- c. Receive and file June 2019 RSVP meeting minutes
- d. Receive and file May and June 2019 Head Start Policy Council meeting minutes
- e. Receive and file July 2019 Client Services Policy Advisory Council meeting minutes
- f. Receive and file May and July 2019 Regional Council on Aging meeting minutes
- g. Fair Housing Policy Approval

is adopted as presented.

### **COMMUNICATION**

President Pete Hennard read correspondence dated June 28, 2019 from the Department of Health and Human Services (MDHHS) for Children and Families, Office of Head Start (OHS) stating that the notification forecast published on the Grants.gov website indicates that NEMCSA's Head Start and Early Head Start grant is subject to competition for the next 5 year project period. This is due to a deficiency related to the bus incident that occurred on October 4, 2017. All twenty one counties are included in the re-competition notice.

President Pete Hennard read correspondence dated July 2, 2019 from the Michigan Department of Health and Human Services (MDHHS) Bureau of Community Action & Economic Opportunity (BCAEO) regarding Corrective Action Management Decision BCAEO MVID 1821, which is NEMCSA's response to the finding from the FY 18 Quality Assurance monitoring report. The decision letter indicates acceptance of the submitted response.

President Pete Hennard read correspondence dated July 12, 2019 from the Administration for Children & Families, Office of Head Start (OHS) indicating approval of NEMCSA's request to waive Child Restraint Systems and Bus Monitors for the 2019-2020 program year.

President Pete Hennard read correspondence dated July 30, 2019 from the Michigan Department of Health and Human Services (MDHHS) Bureau of Community Action & Economic Opportunity (BCAEO) regarding the FY 19 Organizational Standards Monitoring visit

conducted from May 20, 2019 through June 3, 2019. The report indicates that all 58 standards have been met. There were no findings or recommendations.

President Pete Hennard read communication dated July 29, 2019 from the Michigan Department of Health and Human Services Bureau (MDHHS) of Community Action & Economic Opportunity (BCAEO) regarding Programmatic Monitoring Review MVID 1916. The desk review was conducted from July 12, 2019-July 19, 2019. The report indicates that there were no administrative recommendations or findings identified.

**Motion** by Gerald Wall to receive and file all communication. Support by Lyn Behnke. All ayes, Motion carried.

### **INFORMATION ITEMS**

#### **Directors Report – Lisa Bolen**

Lisa Bolen read highlights from the Directors report distributed prior to the meeting. Lisa asked that the commissioners consider asking their County Board of Commissioners to send a letter of support for NEMCSA's Head Start grant proposal.

**Program Presentation:** Frances Whitney, Outreach and Communication Coordinator and Kristina Warner, Operations/Data Quality Analyst, presented Bridges Out of Poverty – Hidden Rules & Language modules.

#### **Financial Report – Lisa Bolen**

Tricia Grifka reviewed the Head Start/Early Head Start recorded expenses as of July 31, 2019. The report was distributed prior to the meeting.

**Motion** by Jean Garratt to receive and file the financial report as presented. Support by Chuck Corwin. All ayes, Motion carried.

### **COMMITTEE REPORTS**

#### **Program Planning and Evaluation Committee – Jean Garratt**

The committee met with Karen Godi prior to the regular board meeting to review, discuss and recommend for approval of the FY2020 Community Service Block Grant (CSBG) Community Action Plan and budget, and the FY2020 CSBG Discretionary Funding Plan and budget.

**Motion** by Dave Wagner to approve the submission of the FY2020 Community Service Block Grant (CSBG) Community Action Plan and budget as presented. Support by Lyn Behnke. All ayes, Motion carried.

**Motion** by John Chappa to approve the submission of the FY2020 Community Service Block Grant (CSBGD) Discretionary Funding Plan and budget as presented. Support by Pat Rondeau. All ayes, Motion carried.

The committee met with Gina Bey to review and recommend for approval the FY 2020 Aging Program funding recommendations for Merit Award #1 & #2 and State Caregiver Support Adult

Day Services, FY2020 Title IIID Disease Prevention and Health Promotion, FY2020 Title VII Elder Abuse Prevention and the FY2020 Title III E National Caregiver Support Program.

**Motion** by Richard Sangster to approve the Regional Council on Aging's funding recommendations for FY 202 Merit Award #1 and #2 and State Caregiver Support Adult Day Services as presented. Support by Dave Wagner. All ayes, Motion carried.

**Motion** by Richard Sangster to approve the Regional Council on Aging's funding recommendations for FY 2020 Title IIID Evidence Based Disease Prevention Health Promotion, and the FY2020 Title III E National Caregiver Support Program as presented. Support by John Chappa. Chuck Corwin abstained from voting. Motion carried.

The committee reviewed and recommended for approval the FY20-22 multi-year funding plan and budget for Senior Companion (SCP) and Foster Grandparent (FGP) Volunteer Programs, and FY20-22 multi-year funding plan and budget for the Retired Senior Volunteer Program (RSVP).

**Motion** by John Chappa to approve the submission of the Senior Companion (SCP) and Foster Grandparent (FGP) Volunteer Programs FY20-22 multi-year funding plans and budgets as presented. Support by Pat Rondeau. All ayes, Motion carried.

**Motion** by Dave Wagner to approve the submission of the Retired Senior Volunteer Program (RSVP) FY20-22 multi-year funding plan and budget as presented. Support by John Chappa. All ayes, Motion carried.

The committee also met with Gina Bey, Associate Area Agency on Aging Director to review the MI Choice Waiver program including the May 2019 Quarterly resubmission, July Attestation submission and the FY20 Program Integrity Plan.

#### **Early Childhood Committee – Jean Garratt**

No meeting. No report.

#### **Audit/Finance Committee – Ken Glasser**

The committee met prior to the regular meeting to review and recommend for approval the June and July corporate credit card expenditures totaling \$1,659.14 and the Agency 990 tax return for the year ending September 30, 2018. The committee reviewed and discussed the hiring process for the position of Director of Finance to succeed Jim Robarge who is retiring in September. Ken Glasser provided an overview of the hiring process as well as explanation and rationale for the chosen candidate. The committee recommended Kimberlee Hinkca to the full board for approval.

**Motion** by Ken Glasser to approve the June and July corporate credit card expenditures totaling \$1,659.14 as presented. Support by Gerald Wall. All ayes, Motion carried.

**Motion** by Gerald Wall to approve the Agency 990 Tax Return as filed for the agency year ending September 30, 2018. Support by Jean Garratt. All ayes, Motion carried.

**Motion** by Chuck Corwin to approve the hiring of Kimberlee Hinkca for the position of Director of Finance. Support by Gerald Wall. All ayes, Motion carried.

The committee also reviewed and recommended for approval an amended resolution to update the bank signature cards.

**Motion** by Dave Wagner to approve the amended resolution to update the bank signature cards as presented. Support by Richard Sangster.

### **Roll Call**

Elaine Abledinger, yes; Lyn Behnke, yes; John Chappa, yes; Chuck Corwin, yes; Jenny David, yes; Charles Finley, yes; Jean Garratt, yes; Dan Gauthier, yes; Ken Glasser, yes; Pete Hennard, yes; Dave Karschnick, yes; Becky Kwilinski, yes; Renee Miller, yes; Pat Rondeau, yes; Lisa Salgat, yes; Richard Sangster, yes; Tina Schumacher, yes; Kathleen Vichunas, yes; Dave Wagner, yes; Gerald Wall, yes; Rose Walsh, yes; Carol Wenzel, yes.

Yes 22, Nay 0, Motion carried

### **Housing Development Ad-Hoc Committee – Ken Glasser**

The committee met on June 14<sup>th</sup> to tour Clare Castle Senior Housing in Clare. They were introduced to the developer of the project who will attend the September Board meeting. On July 31<sup>st</sup> Lisa Bolen, Karen Godi and Ken Glasser attended a Low Income Housing Tax Credit training in Lansing.

Discussion.

### **Membership/Governance Committee – John Morrison**

The Membership/Governance Committee met prior to the regular meeting to discuss approval of new members.

**Motion** by Ken Glasser to approve Head Start Policy Council member Renee Miller as a consumer member on the Board. Support by Pat Rondeau. All ayes, Motion carried.

**Motion** by Dave Wagner to approve Dave Karschnick, Alpena County Commission as a public sector member on the Board. Support by Dan Gauthier. All ayes, Motion carried.

**Motion** by Dave Karschnick to approve Charles Finley, Ogemaw County Commissioner, as a public sector member on the Board. Support by Richard Sangster. All ayes Motion carried.

### **Personnel Committee – Pat Rondeau**

No meeting. No report.

### **OLD BUSINESS**

No old business

### **NEW BUSINESS**

No new business

The September board meeting will be held at Kirtland Community College (Grayling Campus) Grayling, MI on September 6, 2018.

**Motion** by Dave Wagner to adjourn the meeting at 2:19 p.m. Support by Richard Sangster. All ayes, Motion carried.

Date Prepared: August 2, 2019

Date Approved: \_\_\_\_\_

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date

# Board of Health Meeting Minutes

## July 16, 2019

The regular meeting of the District No. 4 Health Board was called to order by Chairman Albert LaFleche, Tuesday, July 16, 2019 at 10:00 a.m. The meeting was held in the Birch Room, at District Health Department No. 4, Alpena, Michigan.

### ROLL CALL

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

### Absent:

**Excused:** Karen Nowicki-Compeau, Brenda Hanson (**both excused today from the meeting due to Insight Training**)

**Others Present:** Denise Bryan, Joshua Meyerson, Scott Smith, Judy Greer, Crystal Nelson – The Alpena News

### AGENDA ADDITIONS, DELETIONS, and CHANGES:

None.

**RECEIVED**

AUG 28 2019

CHEBOYGAN CO. CLERK

### MINUTES

**June 18, 2019 Health Board Minutes:** Motion by Fournier with support by Altman to approve the June 18, 2019 Health Board Minutes as presented. Ayes all, motion carried.

### CLAIMS

**June 16, 2019 through July 15, 2019:** Motion by Altman with support by Peterson to approve the Listing of Claims submitted from June 16, 2019 through July 15, 2019. Roll call vote taken. Ayes all, motion carried.

### PUBLIC COMMENT

None.

**PERSONAL HEALTH NURSING DIRECTOR'S REPORT**

**Insight Training:** Bryan updated the Board on the Insight training that is taking place all week. This is a variation of the software that was purchased several years ago. This is a big week to get staff trained so that they can train other users.

**ENVIRONMENTAL HEALTH DIRECTOR'S REPORT**

**PFAS, MPART, Science Advisory Workgroup, Health Screening Levels:** Smith updated the Board that the Advisory Committee is attempting to set standards for seven different contaminants. Plans are by April 2020 there will be a standard set for the seven contaminants. On July 24, 2019 Bryan has been selected to give testimony in Lansing regarding PFAS. Bryan shared her knowledge regarding the foam on beaches and signs posted for impacted lake.

**Black Lake – Algae Bloom update:** Smith informed the Board on the rising levels of algae in Black Lake causing great concern for the public. DHD4 received a call on July 31, 2019 and EGLE responded and collected some samples and found out that there were no toxins in the sample. Smith distributed an awareness bulletin updating them on the status of this incident. Questions were answered as presented.

**ADMINISTRATIVE SERVICES DIRECTOR'S REPORT**

**Revenue and Expense Report:** Greer mailed the revenue and expense report with the board packet. As of May 31, 2019, fund balance would decrease \$ 91,921.07.

**MERS Delegate Election:** It is being recommended that Greer be named as the Delegate for the 2019 MERS Annual Meeting being held in Traverse City.

Motion by Fournier with support by Gapczynski to authorize Greer as the Delegate to the 2019 MERS Annual Meeting to be held in Traverse City. Discussion occurred. Ayes all, motion carried.

**MEDICAL DIRECTOR'S REPORT**

**Communicable Disease Report:** The report for June 1, 2019 through June 30, 2019 was distributed to the Board with the packet for the month.

**Physician's Update:** Meyerson has included the Physician's Update Summer 2019. This has been distributed to area providers by the hospitals in our jurisdiction.

**ADMINISTRATIVE HEALTH OFFICER'S REPORT**

**NACCHO Conference:** Bryan attended the NACCHO Conference in Orlando last week on behalf of DHD2 & DHD4. DHD2 grant monies paid for the travel costs. The Alliance and CHIR work was profiled and received accolades.

**Financial Review and Planning:** Bryan stated that the financial review and planning is of highest priority. Greer has been in communications with all Directors regarding spending all the allocated funds.

**Workforce Development:** Training continues for the Management Team. Bryan is reaching out to MSU Extension regarding additional training. Insight with project planning has been a struggle.

**Top Projects:** PFAS, Opioid Prevention, CHIR, and HIPAA training are ongoing and considered top projects.

**Newsletter:** The first DHD4 newsletter was rolled out. The staff have asked that this be quarterly as monthly would be too taxing on staff. Bryan shared some of the information included in the newsletter.

**Advisory Committee:** This year we have rolled out the Advisory Staff Committee that can bring comments, concerns, and other non-union issues directly to the Health Officer. Bryan shared how that committee has been functioning.

**Wilson Street Closure:** City of Alpena has issued a letter this morning regarding road closure. This will be posted on our website.

**OLD BUSINESS:**

None.

**NEW BUSINESS**

**Motions - Policies:** Greer submitted a motion to update (14) policies. Motion to approve policies dated July 16, 2019 by Adrian with support by Fournier. Discussion occurred. Ayes – LaFleche, Peterson, Adrian, Fournier, Gouine, Newman, and Gapczynski, Naves – Altman, motion carried.

**PUBLIC COMMENT**

Commissioners will be returning on the date of our Board from the MAC Conference.

**ADJOURNMENT:**

There being no further business to come before the Board, motion by Fournier with support by Gapczynski to adjourn at 10:48a.m. Ayes all, motion carried.

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Albert LaFleche, Chairman

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Carl Altman, Secretary/Treasurer

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Judy Greer, Recording Secretary

## REGULAR CITY COUNCIL MEETING

July 23, 2019

The Regular City Council meeting was called to order by Mayor Bronson in the Council Chambers at City Hall at 7:03 p.m.

### Roll Call:

Present: Bronson, Mallory, Couture, Temple, O'Brien, and Johnston

Absent: Kwiatkowski

### Public Comments:

- Ms. Trudy Lofgren inquired about getting the weeds in the sidewalks, the river bank, and the Opera House cleaned up.
- Mr. Patrick Orr inquired about the procedure with delinquent water customers and why the water service can't be shut off if the account is delinquent. Councilman O'Brien explained that there are State and Federal mandates that prevent municipalities from turning the service off.

### Approval of Agenda and Receive and File all Communications:

- Councilwoman Johnston moved to approve the Amended Agenda and receive and file all communications, supported by Councilman Temple. Motion carried unanimously.

### Approval of Prior Meeting Minutes:

- Councilman Mallory moved to approve the Regular City Council Meeting Minutes of July 9, 2019 supported by Councilwoman Johnston. Motion carried unanimously.

### Communications and Petitions:

- Presentation – Art Vision Cheboygan
  - Ms. Lindsey Gardner with the Michigan State University Extension presented the Art Vision Plan and gave an overview of the process and timeline.
- Jason L. Karmol, DPW Director – Addressing Questions from Council.
  - Mr. Jason Karmol, DPW Director updated the City Council with his current projects including the need for an additional 2 plow trucks, repairs on the 1<sup>st</sup> Street Bridge, the Sidewalk Program, the GIS Program, the Center Street Water Main Replacement, the 6<sup>th</sup> Street Sewer Replacement, and the Waste Water Treatment Plant Refurbishment.

### Department, Boards and Commission Reports:

- Parks & Recreation Commission Meeting June 19, 2019.
- Special Brownfield Redevelopment Authority Board Meeting, June 25, 2019.

### Unfinished Business:

- Consideration to Take Bids to Sell City Owned Property on Mill Street.
  - Councilman O'Brien moved to approve the taking of sealed bids for City owned property on Mill Street, being Parcel No. 055-W58-000-022-00, with a minimum bid of \$2,500.00

due into the City no later than August 7, 2019, supported by Councilman Temple. A roll call vote was taken, motion carried unanimously.

**General Business:**

- Consideration of Bid Award – Sixth Street Sanitary Sewer Replacement, “F” Street to “A” Street.
  - Mayor Pro Tem Couture moved to award the bid for the Sixth Street Sanitary Sewer Replacement, “F” Street to “A” Street to Tri-County Excavating in the amount of \$357,330.00, supported by Councilwoman Johnston. A roll call vote was taken, motion carried unanimously.
- Consideration to Schedule a Public Hearing for August 13, 2019 at 7:00 p.m. for the Cheboygan Public Safety U.S.D.A. Grant Application for Car and Office Computers, Equipment, Computer Server and Body Cameras.
  - Councilwoman Johnston moved to set a Public Hearing for August 13, 2019 at 7:00 p.m. for the Cheboygan Public Safety U.S.D.A. Grant Application for car and office computers, equipment, computer server and body cameras, supported by Mayor Pro Tem Couture. A roll call vote was taken, motion carried unanimously.
- Consideration of Appointment of David Bishop to Main Street Downtown Development Authority Board of Directors.
  - Mayor Pro Tem Couture moved to appoint David Bishop to the Main Street Downtown Development Authority Board of Directors, term to expire September 13, 2022, supported by Councilwoman Johnston. Motion carried unanimously.
- Consideration of Appointment of Bobie Crongeyer to the Main Street Downtown Development Authority Board of Directors.
  - Mayor Pro Tem Couture moved to appoint Bobie Crongeyer to the Main Street Downtown Development Authority Board of Directors, term to expire January 27, 2020, supported by Councilwoman Johnston. Motion carried unanimously.
- Consideration of Appointment of Christy Stempky to the Downtown Development Authority Board of Directors.
  - Councilman Mallory moved to appoint Christy Stempky to the Downtown Development Authority Board of Directors, term to expire June 23, 2020, supported by Councilwoman Johnston. Motion carried unanimously.

**City Clerk’s and Treasurer’s Comments:**

- Clerk/Treasurer Brown reported that the Special Election to fill the vacated City Council seat will be held on November 5, 2019. The nominating petitions and Affidavit of Identity were due today with two candidates submitting their names.

**City Manager’s Report:**

- City Manager Eustice distributed and discussed the draft copy of the ordinance of the PILOT Program for the Hope Network project. The ordinance is in the process of being reviewed by City Attorney Stephen Lindsay. Mayor Pro Tem Couture requested a tax analysis on the properties with the current taxable values and the proposed taxable values after the potential project.

- City Manager Eustice reported that the Planning Commission held a Public Hearing on the Master Plan. The Plan has been adopted and will be added to the City website. The adoption of the Master Plan will help significantly with the requirements to become a Redevelopment Ready Community.
- City Manager Eustice reported that Russel Barrette resigned from the Zoning Board of Appeals; that seat will need to be filled by a City resident.
- City Manager Eustice also reported that Michael Lalonde resigned from the Parks & Recreation Commission. They will be looking for a new commissioner and will review the applications already on file.

**Committee Updates:**

- The Organizational Analysis Committee is developing a succession plan and will revisit the original action plan to determine what still needs to be addressed.
- The Development Committee has a preliminary meeting scheduled to review the information in anticipation of the Meijer Development.
- The Inverness Sewer Committee is reviewing the existing Sewer Agreement. Inverness Township is contracting with a third party to review the current rates.
- The Blight Committee has a draft Rental Ordinance that is to be reviewed by City Attorney Stephen Lindsay. A copy should be provided to Council the second meeting in August. There is also a plan in place to hire a Blight Officer in the spring of 2020 pending the budget.

**Messages and Communications from Mayor and Council Members:**

- Councilwoman Johnston requested information on training for Councilmembers, specifically what courses are available through the Michigan State University Extension and how it would be scheduled.
- Councilman O'Brien discussed the County Board of Commissioners meeting that he attended and the changes that have been presented by Circuit Court Judge Gauthier.

**Adjournment**

- Meeting adjourned at 8:40 p.m.

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Mayor Mark C. Bronson

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Clerk/Treasurer Bridget E. Brown

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Councilman Brett Mallory

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Councilwoman Sara Johnston

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Councilman Vaughn Temple

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Mayor Pro Tem Nicholas C. Couture

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Councilwoman Betty A. Kwiatkowski

## REGULAR CITY COUNCIL MEETING

August 13, 2019

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: Johnston, Temple, Bronson, Mallory, O'Brien & Kwiatkowski

Absent: Couture

### Approval of Agenda and Receive and File all Communications:

- Councilwoman Johnston moved to approve the Amended Agenda and receive and file all communications, supported by Councilman Temple. Motion carried unanimously.

### Approval of Prior Meeting Minutes:

- Councilwoman Johnston moved to approve the Regular City Council Meeting Minutes of July 23, 2019 supported by Councilwoman Kwiatkowski. Motion carried unanimously.

### Public Hearings:

- Consideration of Grant Application to the US Department of Agriculture/Rural Development for Grant Funding for the Purchase of a Computer Server and Equipment (In-car Computers, Desktop Computers and Body Cameras) for the Department of Public Safety.
  - Public Hearing was opened at 7:03 p.m.
  - Director of Public Safety Kurt Jones explained that the grant would be for \$25,000.00 and the City match would be \$9,542.00 for a total cost of \$34,542.00. In addition, the City was awarded \$3,735.00 from the Municipal Underwriters Risk Reduction Grant which will cover a portion of the City match.
  - Public Hearing was closed at 7:09 p.m.
  - Councilman Mallory moved to approve the Grant Application to the US Department of Agriculture/Rural Development for grant funding for the purchase of a computer server, and equipment (in-car computers, desktop computers and body cameras) for the Department of Public Safety, supported by Councilman Temple. A roll call vote was taken, motion carried unanimously.

### Communications and Petitions:

- Presentation by David Karowe, Biology Professor at Western Michigan University/U of M Biological Station and Deb Hansen on 100% Renewable Energy Cities in Michigan.

### Bills & Disbursements:

- Prepaid Bills and Disbursements for the Month of July 2019.
  - Councilman Mallory moved to approve the prepaid bills and disbursements for the month of July 2019 in the amount of \$1,922,261.50, supported by Councilman O'Brien. A roll call vote was taken, motion carried unanimously.
- Unpaid Bills and Disbursements for the Month of July 2019.

- Councilman O'Brien moved to approve the unpaid bills and disbursements for the month of July 2019 in the amount of \$61,318.71, supported by Councilwoman Kwiatkowski. A roll call vote was taken, motion carried unanimously.

**Department, Boards and Commission Reports:**

- Regular Parks & Recreation Commission Meeting, July 17, 2019.
- Regular Planning Commission Meeting, July 22, 2019. Planning Commission Annual Report to the City Council, July 1, 2018-June 30, 2019.

**General Business:**

- Consideration of Bids – City Owned Property on Mill Street.
  - Councilwoman Johnston moved to award the bid for the purchase of City owned property on Mill Street, being Parcel No. 055-W58-000-022-00, to Thomas Bussler in the amount of \$5,101.00, with purchaser bearing all costs with regards to acquisition of title insurance, deed & document preparation costs, closing costs, recording fees, and any other fees associated with the purchase of this property from the City of Cheboygan; and the closing must take place within ten (10) days of acceptance by the City Council; also, the City Council approves the City Council Resolution for Sale of City Property, supported by Councilman Temple. A roll call vote was taken, motion carried unanimously.
- Consideration of FOIA Appeal.
  - Councilwoman Kwiatkowski moved to uphold the denial for public records received July 24, 2019, supported by Councilwoman Johnston. A roll call vote was taken, motion carried unanimously.
- Discussion on Medical Marijuana Facilities Act.
  - City Council will need to decide how they want to proceed with the ordinances for these facilities and pass that information along to the Planning Commission for guidance.
  - Mayor Bronson and City Manager Eustice will set up a Special Joint Meeting with the Planning Commission and City Attorney Lindsay for further discussion and guidance.
- Consideration of a Permit for a Firework Display on August 24, 2019.
  - Councilwoman Kwiatkowski moved to approve the permit for the firework display on August 24, 2019, supported by Councilman O'Brien. Motion carried unanimously.

**City Clerk's and Treasurer's Comments:**

- Training Material
  - Clerk/Treasurer Brown reported that she will provide potential training dates for Council to choose from.
- Revenues and Expenses by Fund as of July 31, 2019.

**City Manager's Report:**

- City Owned Properties.
  - City Manager Eustice prepared a map indicating which properties are owned by the City of Cheboygan.

- Pilot Program – Hope Network
  - City Manager read in the title of the proposed PILOT Program “An ordinance to provide for a payment in lieu of taxes (PILOT) for a multiple family dwelling project for persons of low income to be financed or assisted pursuant to the provisions of the State Housing Development Authority Act of 1966, as amended.”
  - A tax analysis comparing the PILOT program and property taxes was provided by Virgie Ammerman, Executive Director of Affordable Living for Hope Network.
- City Manager Eustice reported that the Sixth Street Sanitary Project started on Monday, August 12<sup>th</sup>.
- City Manager Eustice also reported that there is a Special Meeting Scheduled for Thursday, August 15<sup>th</sup> at 8:00 a.m. to award the bid for the Center St/Palmyra St Water Main Replacement Project.

**Committee Updates:**

- Organizational Analysis Committee meeting for August 13<sup>th</sup> was cancelled.
- Blight Committee is waiting for feedback from City Attorney Stephen Lindsay on the ordinance draft.
- DDA/Main Street is meeting Wednesday, August 14<sup>th</sup>.

**Messages and Communications from Mayor and Council Members:**

- Councilman O’Brien reported on the Enbridge presentation that he attended; packets were provided to councilmembers
- Councilman Temple inquired about the acquisition of the property located north of the County Marina. City Manager Eustice reported that he has spoken to the State and the appraisal should be completed in the next week.
- Councilwoman Johnston reported on the Governmental Stakeholder Meeting that she attended on August 1<sup>st</sup> at North Central Community College. She also inquired about the Energy Audits that were discussed during the renewable energy presentation. Ms. Deb Hansen suggested that the City check with Consumers Energy to see if they have any programs available. Additionally, she recommended checking with the City of Petoskey and Charlevoix to see who they used.
- Mayor Bronson inquired about the status of recording the Council meetings and the audio recordings from the other Boards and Commissions.

**Adjournment**

- Meeting adjourned at 9:06 p.m.

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Mayor Mark C. Bronson

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Clerk/Treasurer Bridget E. Brown

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Councilman Brett Mallory

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Councilwoman Sara Johnston

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Councilman Vaughn Temple

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Mayor Pro Tem Nicholas C. Couture

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Councilwoman Betty A. Kwiatkowski

**Special City Council Meeting**

**August 15, 2019**

The Special City Council Meeting was called to order by Mayor Bronson in the Council Chambers at City Hall at 8:08 a.m.

**Roll Call:**

Present: Temple, Bronson, Kwiatkowski & Johnston

Absent: Couture, Mallory & O'Brien

**Purpose:**

- Consideration of Award-2019 North Street and Center Street Water Main Replacement.
  - Councilwoman Johnston moved to award the bid for the North Street and Center Street Water Main Replacement to E.F. Wilkinson & Sons in the amount of \$1,040,824.00, supported by Councilman Temple. A roll call vote was taken, motion carried unanimously.

**Meeting adjourned at 8:18 a.m.**

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Mayor Mark C. Bronson

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Clerk/Treasurer Bridget E. Brown

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Councilman Brett Mallory

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Councilwoman Sara Johnston

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Councilman Vaughn Temple

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Councilman Michael C. O'Brien

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Mayor Pro Tem Nicholas C. Couture

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Councilwoman Betty A. Kwiatkowski



# 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 7, 2019 AT 7:00 P.M. ROOM 135 – COMMISSIONER’S ROOM - CHEBOYGAN COUNTY BUILDING

- PRESENT:** Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana  
**ABSENT:** None  
**STAFF:** Mike Turisk  
**GUESTS:** Eric Boyd, John F. Brown, Cal Gouine, Bob Lyon, Carl Muscott, John Moore, Russell Crawford, Cheryl Crawford

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 unanimously.

### APPROVAL OF MINUTES

The July 17, 2019 Planning Commission minutes were presented. **Motion** by Mr. Kavanaugh, seconded by Mr. Bartlett, to approve the meeting minutes as presented. Motion carried unanimously.

### PUBLIC HEARING AND ACTION ON REQUESTS

No comments.

### UNFINISHED BUSINESS

#### **Zoning Ordinance Amendment #153 – An Ordinance to Amend Cheboygan County Zoning Ordinance No. 200 Relative to Special Land Use Permit Procedures and Standards**

Mr. Turisk stated that at the 07/17/19 meeting the Planning Commission requested that he provide the proposed language to local fire departments and police departments and request feedback. Mr. Turisk stated that two written responses and one verbal response were received. Mr. Turisk stated that the two respondents prefer option one and that Fire Chief Socha called and verbally stated that he prefers option one. Mr. Turisk stated that copies of the email responses were included in the packet. Mr. Kavanaugh stated that he prefers “Upon review by public service agencies with jurisdiction, the proposed special land use will not place demands on fire, police or other public resources in excess of current capacity nor increase hazards from fire or other dangers to the subject property or adjacent properties”. Mr. Freese stated that he prefers deleting this section. **Motion** by Ms. Johnson, seconded by Mr. Kavanaugh, to move forward with “Upon review by public service agencies with jurisdiction, the proposed special land use will not place demands on fire, police or other public resources in excess of current capacity nor increase hazards from fire or other dangers to the subject property or adjacent properties.” Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 1 Nay (Freese), 0 Nays

Mr. Turisk reminded the Planning Commission that a public hearing will need to be held and the amendment will need to be approved by the Board of Commissioners as well. Ms. Croft stated that a public hearing should be scheduled for the second Planning Commission meeting in September. **Motion** by Mr. Kavanaugh, seconded by Ms. Johnson, to schedule a public hearing for Zoning Ordinance Amendment #153 on September 18, 2019 at 7:00pm in the Commissioner’s Room. Motion carried unanimously.

#### **Zoning Ordinance Amendment #154 – An Ordinance to Amend Cheboygan County Zoning Ordinance No. 200 Relative to Home Occupations and Private Storage Buildings**

Mr. Turisk stated that private storage buildings have been discussed previously and the Planning Commission directed staff to have legal counsel review the language. Mr. Turisk stated that the final iteration has been included in the packet.

Discussion was held regarding private storage buildings being allowed in all zoning districts. Mr. Kavanaugh questioned if contractors and excavators should be allowed. Mr. Kavanaugh does not believe that it is similar to the other uses in the same category such as an attorney. Ms. Johnson stated that a private storage building is for private, non-commercial storage. Discussion was held regarding the proposed definition for a contractor. Mr. Kavanaugh stated his concerns regarding a contractor use being allowed as a home occupation. Mr. Borowicz stated that this is not for a contractor's yard and clarified that this is for a home office. Mr. Turisk stated that if a contractor's yard is proposed he would direct the applicant through the right process which would typically require a special use permit. Ms. Croft noted that a public hearing will need to be scheduled for this amendment. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, to schedule a public hearing for Zoning Ordinance Amendment #154 on September 18, 2019 at 7:00pm in the Commissioner's Room. Motion carried unanimously.

#### **Discussion on Draft Letter From Planning Commission to Board of Commissioners Regarding Zoning Enforcement**

Discussion was held regarding an enforcement letter from the Planning Commission to the Board of Commissioners. Ms. Johnson stated that "Commissions" should be changed to "Commissioners" in the second paragraph. Mr. Freese suggested mentioning in the new letter that the first letter was not sent to the Board of Commissioners as directed by the Planning Commission. Ms. Johnson noted that she discussed this issue with the Board of Commissioners. Ms. Croft suggested adding this comment to the end of the third paragraph. Mr. Turisk stated that the changes will be made and the letter will be forwarded to the Board of Commissioners.

#### **NEW BUSINESS**

No comments.

#### **STAFF REPORT WITH UPDATE ON MASTER PLAN REVISION**

Mr. Turisk stated that the amendments reviewed tonight and the amendments that will be reviewed in the future speaks to what came out of the 2014 Master Plan update. Mr. Turisk stated that the Planning Commission will continue to work on those topics identified in the 2014 Master Plan update. Mr. Turisk stated that there are a number of amendments that are proposed and will be reviewed by the Planning Commission in the coming months.

#### **PLANNING COMMISSION COMMENTS**

Mr. Kavanaugh suggested training be held on non-conforming uses. Mr. Turisk suggested discussing Article 22 and how it can be clarified. Ms. Croft stated that the training should be held first before discussing Article 22.

Mr. Borowicz stated that he will not be able to attend the September meetings. Discussion was held.

Mr. Turisk stated that MSU Extension is holding a solar energy open house on August 10, 2019 from 9:00am - 3:00pm in Petoskey.

Ms. Johnson stated that she has asked for an interpretation on Mr. Knaffle's project for a special use permit and why it had to be reviewed by the Zoning Board of Appeals. Ms. Johnson believes that this should not have been reviewed by the Zoning Board of Appeals and that Mr. Knaffle should receive a refund. Mr. Freese stated that it had to go through the Zoning Board of Appeals because the regulation at that time said that he could not have that facility at that location on that road. Mr. Freese stated that the original facility was grandfathered in and the regulation was later changed. Discussion was held.

#### **PUBLIC COMMENTS**

Mr. Moore stated that short term rentals have grown into something that no one anticipated. Mr. Moore stated that on one website, there are 154 homes in Cheboygan County that are listed as short term rentals. Mr. Moore stated that in Nunda Township there are homes that are used only as short term rentals. Mr. Moore stated that there are four bedroom homes that sleep thirteen and the sanitary code only requires a 1000 gallon septic tank. Mr. Kavanaugh stated that the sanitary code sizes by bedroom unless it is commercial. Mr. Moore suggested segregating short term rentals into an incidental rental unit and a commercial rental unit.

Mr. Moore stated tiny homes are everywhere. Mr. Moore stated that tiny homes are being built as garages and are not being built to the correct standards.

Mr. Moore stated recreational marijuana should be reviewed by the Planning Commission. Mr. Moore stated that there are two requests that will have to be dealt with at some time. Ms. Croft asked if the township has taken a stand. Mr. Moore stated that the township initially opted out with a 3 to 2 vote. Discussion was held. Mr. Turisk stated that staff has received interest from parties regarding CBD extraction facilities. Mr. Turisk stated that in the absence of specific language in the ordinance,

CBD extraction facilities will be looked at as manufacturing if that is what is solely being done. Discussion was held. Ms. Croft stated that this should be a training session with legal counsel.

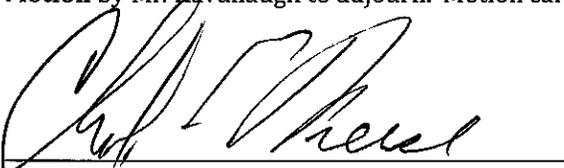
Mr. Muscott referred to amendment #154 and stated that it originally included toilets for private storage buildings and he does not see any mention of it in the amendment. Discussion was held.

Mr. Muscott stated that there is nothing in the amendment that would exclude a contractor from running a home occupation from a private storage building, but a stand-alone private storage building would mean that it is not on the home-owner's property. Mr. Muscott stated that a large construction company could come in and park their trucks. The Planning Commission members stated that it would not be allowed. Mr. Borowicz stated that permitted uses for home occupations include home offices. Mr. Borowicz stated that the home occupation cannot conflict with or operate out of character with any surrounding land uses. Mr. Borowicz stated that there are a lot of land uses that a contractor's yard would conflict with or be out of character. Mr. Muscott stated his concerns regarding private storage buildings not making an allowance for a future home site. Mr. Borowicz stated that this is a requirement only in the Lake and Stream Protection Zoning District. Mr. Borowicz referred to section 17.23 and stated placement of a private storage building on the property "should" support the future placement of a residence. Discussion was held.

Mr. Kavanaugh stated that the Planning Commission should look at contractor, home occupation and section 17.21.2 at the next meeting. Mr. Kavanaugh stated that he wants to make sure that this is clear. Mr. Kavanaugh believes someone could put in a contractor's yard in a stand-alone building based on the proposed language.

**ADJOURN**

Motion by Mr. Kavanaugh to adjourn. Motion carried. Meeting was adjourned at 7:49pm.



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 21, 2019 AT 7:00 P.M. ROOM 135 - COMMISSIONER'S ROOM - CHEBOYGAN COUNTY BUILDING

**PRESENT:** Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana  
**ABSENT:** None  
**STAFF:** Jen Merk, Mike Turisk  
**GUESTS:** Eric Boyd, Cal Gouine, Bob Lyon, Carl Muscott, Russell Crawford, Cheryl Crawford, John Moore, Hunter Nivison, Brian Fullford, Chris Dicus

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. The Planning Commission agreed to add "Discussion On Enforcement As Presented To The Cheboygan County Board Of Commissioners" under Unfinished Business. **Motion** by Mr. Kavanaugh, seconded by Mr. Borowicz, to approve the amended agenda. Motion carried unanimously.

### APPROVAL OF MINUTES

The August 7, 2019 Planning Commission minutes were presented. **Motion** by Mr. Borowicz, seconded by Mr. Ostwald, to approve the meeting minutes as presented. Motion carried unanimously.

### PUBLIC HEARING AND ACTION ON REQUESTS

**TY LAPRAIRIE/TIGER BY THE TAIL, LLC** - Requests an amendment to a Special Use Permit per section 18.11 of the Zoning Ordinance to construct two additional indoor storage facilities and outdoor area for boat storage per sections 6.3.16 and 6.3.14, respectively. The property is located at 5138 S. Straits Hwy. and 5142 S. Straits Hwy., Tuscarora Township, section 35, parcel # 161-035-200-013-00 and 161-035-200-014-00 and is zoned Commercial Development (D-CM).

Ms. Merk reviewed the background information contained in the staff report.

Ms. Croft asked for public comments. Mr. Dicus stated his concerns about dust and noise he experiences at his home, which is located to the north of the subject parcel. Public comment closed.

The Planning Commission reviewed and approved the General Findings, 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:

1. Department of Building Safety requirements be met
2. Cheboygan County Road Commission requirements be met
3. Outside storage is limited to boats with trailers including personal watercraft
4. Hours of operation will be 6:00am - 10:00pm
5. Screening buffer required on the north side

Motion carried unanimously.

**IBS CONTRACTING, INC./DAVE FERNELIUS** - Requests an amendment to a Special Use Permit per section 18.11 of the Zoning Ordinance. The amendment request consists of improving and expanding the existing asphalt parking lot and

construction of an additional catch basin. The property is located at 10459 N. Straits Hwy., 10429 N. Straits Hwy., 10407 N. Straits Hwy, Inverness Twp., section 7, parcel # 095-007-400-009-05, 092-007-400-009-03 and 092-007-400-011-00 and is zoned Commercial Development (D-CM).

Ms. Merk reviewed the background information contained in the staff report.

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

The Planning Commission reviewed and approved the General Findings, the Finding of Fact Under Section 18.7 and the Specific Findings of Fact Under Section 20.10. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, 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:

1. Department of Building Safety requirements be met
2. Soil and Sedimentation requirements be met
3. MDOT requirements be met

Motion carried unanimously.

#### **UNFINISHED BUSINESS**

Discussion was held regarding full time enforcement officer justification and material to be submitted to the Cheboygan County Board of Commissioners to justify the full time enforcement officer position.

#### **NEW BUSINESS**

Mr. Borowicz stated that Cheboygan County should require, when developing a parcel, that a portion of the natural buffer be retained if there is an existing natural buffer. Ms. Croft stated that people start clearing the property before anyone knows that there is a project intended for the site. Mr. Kavanaugh believes this is important and noted that there was a public comment regarding the buffer for Mr. LaPrairie's application. Mr. Kavanaugh stated that staff should recommend that the applicant consider a buffer before attending the Planning Commission meeting. Discussion was held.

#### **STAFF REPORT**

Mr. Turisk stated that at previous meetings stated Planning Commission training has been discussed. Mr. Turisk stated that on October 2, 2019, Brian Graham (legal counsel) will attend the meeting to discuss marijuana, ex-parte communication, legal non-conformances and non-conformances. Mr. Turisk asked the Planning Commission to provide staff with other topics that may need discussion.

Mr. Turisk stated adult use marijuana license applications will be unveiled at various statewide educational sessions next month. Mr. Turisk stated that the expectation is that these applications will be available online on November 1, 2019. Mr. Turisk stated that applications will formally be accepted after November 1, 2019.

Mr. Turisk stated that the City of Cheboygan is asking for public feedback for public art and on Saturday, August 24, 2019 at 2:00pm a public art plan including public feedback will be unveiled.

#### **PLANNING COMMISSION COMMENTS**

Mr. Kavanaugh noted that both site plans that were reviewed tonight were complete and it is nice to have all the data. Ms. Croft agreed with Mr. Kavanaugh.

Mr. Delana noted that Mr. Moore brought up the issue of short term rentals at the previous meeting and asked if the Planning Commission wanted to address commercial versus residential septic. Mr. Borowicz stated that this is an issue that should be referred to the Health Department. Discussion was held.

#### **PUBLIC COMMENTS**

Mr. Muscott stated he brought up the issue of enforcement approximately half a year ago. Mr. Muscott stated Emmet County has a better practice. Mr. Muscott stated he does not know if Emmet County has a full time enforcement officer or if all the staff keeps their eyes open and report any issues. Mr. Muscott stated he filed two complaints today with the Department of Building Safety. Mr. Muscott stated that he has reported special use permits that are in violation to Mike Peltier. Mr. Muscott stated that if you start a project in Emmet County without zoning approval it will cost twice as much as it would have if you obtained zoning approval prior to starting the project. Mr. Muscott stated this was eliminated in Cheboygan and that only

letters are mailed to the property owner. Mr. Muscott stated that Tuscarora Township does not send out multiple letters regarding long grass. Mr. Muscott stated that Tuscarora Township sends one letter or tapes it on the door and you have 10 days to cut your grass or you will receive a ticket. Mr. Muscott explained the layout and content of Emmet County's enforcement report. Mr. Muscott stated that he reviewed enforcement issues regarding special use permits with Mike Peltier. Mr. Muscott encouraged the Planning Commission to report complaints to Mike Peltier.

**ADJOURN**

**Motion** by Kavanaugh to adjourn. Motion carried. Meeting was adjourned at 8:42pm.

A handwritten signature in cursive script, appearing to read "Charles Freese", written over a horizontal line.

Charles Freese  
Planning Commission Secretary

**CHEBOYGAN COUNTY ZONING BOARD OF APPEALS MEETING & PUBLIC HEARING**  
**WEDNESDAY, MAY 22, 2019 AT 2:00PM**  
**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:** Michael Turisk, Jen Merk, Trent Burrus, Sally Gathman, Carl Muscott, Cal Gouine, Russell Crawford, Cheryl Crawford, C. Maziasz, Roger Jacobs, Steve Warfield

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 December 26, 2018 Zoning Board of Appeals meeting were presented. Ms. Sherwood referred sixth sentence under ZBA Comments on the second page and noted that the word “at” should be deleted. Mr. Moore referred to the sixth line under Public Comments on the second page and stated that the fourth word should be changed to “and”. **Motion** by Mr. Moore, seconded by Ms. Sherwood, to approve the minutes as amended. Motion carried unanimously.

**PUBLIC HEARING & ACTION ON REQUESTS**

**Trent Burrus/David and Luanne Kaufman** – The applicant requests approval of a 75-ft. front setback variance to construct a new deck and covered/screened porch on a waterfront property in a Natural Rivers (P-NR) zoning district. Per Section 17.1 of the Zoning Ordinance, a minimum of 150-ft. of front setback is required for waterfront lots on tributaries in the P-NR zoning districts. The subject property is located at 1612 Silery Road in Koehler Township, Parcel No. 171-009-400-016-00, Section 9.

Ms. Merk reviewed information included in the staff report. Discussion was held regarding canals being man made tributaries. Mr. Turisk stated that legal counsel has advised that canals are considered tributaries and a 150ft. front setback is required.

Mr. Freese asked for public comments. Mr. Jacobs stated he would like to see a definition for Natural Rivers as he believes the river is half mile away. Mr. Freese reviewed the definition. Discussion was held. Public comment closed.

Mr. Freese asked if the covered porch will be in the same area as the patio. Mr. Burrus stated yes. Mr. Freese asked if it will be any wider or longer than the existing patio. Mr. Burrus stated yes, it will be 2ft. wider. Mr. Freese reviewed section 10.4.8 from the Lake and Stream Protection Zoning District, “On property where existing structures on both sides are within two hundred (200) feet of a new building wall and said structures do not meet waterfront setback standards, the required setback need not be greater than the average setback on the adjoining developed lots.” Mr. Freese stated the structure on the parcel to the south is 45ft. 6in. from the water. Mr. Freese stated another structure is 28ft. 6in. from the water. Mr. Freese stated the average is 37ft. Mr. Freese stated that if this was in the Lake and Stream Protection Zoning District, it would be authorized under Section 10.4.8. Mr. Freese stated that in the past the Zoning Board of Appeals has gone by this provision in several cases located in the P-NR Zoning District in authorizing structures to be within the same average distance as the structure on either side. Mr. Freese read an email that was received from Patrick Ertel from the DNR. Mr. Freese stated that the DNR uses the same reasoning criteria in granting variances for setbacks in the P-NR Zoning District in which they have exclusive zoning jurisdiction.

Ms. Sherwood stated that a screened porch and deck are something that should be allowed so the property owner can enjoy it. Mr. Freese stated the question is not if a screened porch and deck can be allowed. Mr. Freese stated the question is where the screened porch and deck can be built based on setback requirements. Mr. Thompson stated that what has prevailed in the past is to take the average distance of the structures on either side of the subject parcel.

Mr. Freese added the following to the General Findings:

5. The structure on the parcel to the south is 45ft. 6in. from the ordinary high water mark. The structure on the parcel to the north is 28ft. 6in. from the ordinary high water mark. The average is 37ft.
6. The DNR email indicates that they are amenable to using an average distance for the parcels on either side as long as the encroachment on the setback is no greater than the average on the two on either side. The average is 37ft.

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 Ms. Sherwood, to approve the variance request based on the General Findings and the Specific Findings of Fact under Section 23.5.4. Motion carried unanimously.

**Trent Burrus/Larry and Sally Gathman** – The applicant requests approval of a 1-ft. side setback variance to construct a covered porch on a waterfront property with 45-ft. width in a Lake and Stream Protection (P-LS) zoning district. Per section 17.1 of the Zoning Ordinance, a minimum of 8-ft. of side setback is required except in waterfront lots in the P-LS zoning district where a lot is less than 80 feet in width, then each side setback shall be 10% of the lot width, or 5-ft., whichever is greater. The subject property is located at 3171 Apple Blossom Street in Tuscarora Township, Parcel No. 162-019-100-028-00, Section 19.

Mr. Merk reviewed information included in the staff report. Mr. Burrus reviewed the site plan, provided pictures of houses in the area and explained that there isn't 5 feet between most of the houses in the area. Mr. Burrus stated that this request would not cause any more of a burden than the average home in the area.

Mr. Freese asked Mr. Burrus if they intended to remove the existing structure. Mr. Burrus stated yes. Mr. Freese asked if Mr. Burrus will rebuild the house on the existing foundation. Mr. Burrus stated yes. Discussion was held regarding moving the location of the house and foundation to meet the 5ft. side setback requirement. Ms. Gathman stated that there is nothing wrong with the foundation and she would like to rebuild on it. Mr. Freese stated that cost can't be considered. Ms. Gathman stated that the existing overhang is dangerous.

Mr. Freese asked for public comments. Mr. Jacobs asked if the house can be rebuilt without complying with zoning. Mr. Freese stated no. Public comment closed.

Mr. Moore stated that the main entrance should be on the back wall of the house and then there are no side setback issues. Mr. Freese stated that if the supports for the roof are at the 5ft. line, the roof can be extended 2ft. into the setback. Discussion was held.

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

7. Existing structure is being removed.
8. Overhang over the existing walkway can extend 2ft. into the setback area, thus providing complete coverage for the existing walk.

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. Freese, to deny the variance request based on the General Findings and the Specific Findings of Fact under Section 23.5.4. Motion carried unanimously.

**Harold and Shayleen Polzin/Benjamin Mosley** – The applicant requests approval of a 5-ft 2-in front setback variance to construct an addition onto an existing dwelling on a non-waterfront property in a Lake and Stream Protection (P-LS) and Agriculture and Forestry Management (M-AF) zoning district. The addition is to be constructed in the P-LS. Per section 17.1 of the Zoning Ordinance, a minimum of 30-ft. of front setback is required for non-waterfront lots in the P-LS zoning district. The subject property is located at 6125 Koral Bay in Benton Township, Parcel No. 104-035-400-011-00, Section 35.

Mr. Turisk stated that the applicant is proposing an addition to an existing single family dwelling. Mr. Turisk stated that there has been discussion regarding what is considered the front of the property and what is the side of the property. Mr. Turisk stated that it was agreed that the side setback is the side where the variance has been requested even though it faces the road. Mr. Turisk stated the applicant must adhere to a minimum side setback of 8ft. Therefore, no variance is needed. Mr. Freese stated that Koral Bay Road faces two sides of the dwelling in question and a portion of the third side. The main dwelling entrance, driveway and mailbox are all on one side of the dwelling. Section 2.3 states that the front setback is determined by the fronting road on which the dwelling is addressed. In this case, the same road name applies to the road on three sides of the dwelling even though the road makes a more than 90 degree turn at one corner of the structure. If the road had another name after the turn there would be no question that the parcel would be considered a

corner lot and the setback in question would be a side setback not requiring a variance. Using this reasoning, it is determined that no setback variance is required in this case.

**UNFINISHED BUSINESS**

No comments.

**NEW BUSINESS**

No comments.

**ZBA COMMENTS**

No comments.

**PUBLIC COMMENTS**

Mr. Muscott referred to the Kaufman variance application and stated that Emmet County adopted an ordinance that would allow an average setback to be approved administratively rather than submitting an application to the Zoning Board of Appeals. Mr. Muscott questioned if this would be something worthwhile for Cheboygan County to consider. Mr. Freese stated that he can bring this up to the Planning Commission.

Mr. Turisk stated that the Planning Commission has identified home occupations in private storage buildings and tiny homes as a priority and will be discussing these topics in the next several months

Mr. Freese stated Election of Officers is to be included on the next Zoning Board of Appeals agenda.

**ADJOURN**

**Motion** by Hemmer to adjourn. Motion carried. Meeting adjourned at 7:50 pm.



John Thompson, Secretary



Northeast Michigan Council of Governments

80 Livingston Blvd Suite U-108 | PO Box 457 | Gaylord, MI 49734 | Voice: 989.705.3730 | Fax: 989.705.3729 | nemcog.org

**MINUTES  
OF THE  
NORTHEAST MICHIGAN COUNCIL OF GOVERNMENTS  
BOARD OF DIRECTORS' MEETING**

**May 16, 2019**

**University Center  
Gaylord, MI**

**Call to Order**

The Northeast Michigan Council of Governments (NEMCOG) Board of Directors Meeting was called to order by Robert Heilman, Board President, at 10:00 a.m.

A quorum was declared.

**Roll Call**

Board Members Present: Dave Karschnick, John Wallace, Carey Jansen, Daryl Peterson, Kyle Yoder, Robert Pallarito, Carl Altman, Adam Poll, Marisue Moreau, Robert Heilman, Mary Ann Heidemann, Scott McLennan, Doug Baum and Dave Post

Staff Present: Steve Schnell, Theresa Huff and Karen Cole

Public Present: Pat Wyman

**Approval of Minutes**

R. Heilman presented the Minutes of the April 18, 2019 meeting. R. Heilman noted one small typo. C. Altman moved, seconded R. Pallarito to approve the minutes as presented. Yes all, motion carried.

**Financial Report**

K. Cole reviewed the April, 2019 financial statements. D. Baum moved, seconded by D. Post to receive and file the April, 2019 Financial Report as presented. Yes all, motion carried. K. Cole stated we are having a very good year. Informed the Board that the FY2018 Audit is still in progress and expects to have a draft within the next couple of weeks.

**President's Report**

**Regional Project Review:** R. Heilman stated there were (2) Federal Grant projects for regional review; (0) Other projects for regional review and (1) public notice. C. Altman moved, seconded by M. Moreau to approve all the Projects as presented. Yes all, motion carried.

**MI Association of Regions (MAR):** S. Schnell attended the MAR meeting by video conference for the first time and gave a brief overview.

- Integrated Asset Management was discussed and noted to receive funding you may soon be required to attend an Asset Management Conference. There is an upcoming Asset Management Conference on May 29, 2019 at Kirtland Health Sciences Center in Grayling from 10 a.m. – 12:30 p.m., there is no fee to attend. Please RSVP to T. Huff.
- RPI: RPI funding recently wasn't looking good. However, was just informed that it seems that has changed and there is a place holder in the budget now. May get some funding in 2020 and to still please reach out to your legislator to let them know this is important.
- MSU Innovation Summit will be held on August 29<sup>th</sup> from 8 a.m. to 12:00 p.m. in Lansing.

### **Presentation: Buzz Brown, Munetrix**

Buzz Brown provided an overview of Munetrix, which is a cloud based financial database program that NEMCOG subscribes to on behalf of the northeast region. Munetrix can be accessed through the NEMCOG website by clicking on the data tab and then Munetrix.

### **Director's Report**

S. Schnell gave a short review on behalf of D. Rekowski.

- Small Business Development Center (SBDC): We are working to find a long term funding solution for the SBDC in our region. Their business professionals offer business assistance to local entrepreneurs. Grand Valley State and the MEDC are both involved in ensuring that the SBDC has a presence throughout our state. Typical local sponsors of the SBDC are universities but our region doesn't have one. NEMCOG is working on finding a long term solution and will be meeting with the CEO of SBDC as well as MEDC soon.
- Executive Committee/RPI meeting on June 20, 2019 directly following the board meeting.
- MDOT: RFP that was recently put out by the MDOT for the Non-Motorized maps project was withdrawn and the work will be conducted by NEMCOG as we've done in the past.
- RPI Mini-Grants: 34 Mini-Grant applications were received, 31 of them are eligible. The requests are over a range of topics.
- JLUS Implementation: Draft proposal has been submitted.
- CDC is working to award a \$60,000 grant for talent and business attraction videos for each county. They will be available to local communities, Chambers of Commerce, etc. to use to promote and attract talent and business.
- Alpena Electronics Grant has been approved.
- New Hazard Mitigation plans are underway by NEMCOG staff.
- Emmet County is no longer a NEMCOG Member. They will no longer receive the member discounted rates and some existing contracts are being amended to reflect the non-member rates as requested by the NEMCOG Board.
- Coastal Resiliency Training coming up on Tuesday, May 21<sup>st</sup> at NOAA from 6:00-7:00 p.m.

### **Committee Reports**

**RPI Committee:** D. Baum updated the board on the RPI Collaborative meeting regarding Regional Agriculture and Local Foods project, and broadband.

### **Previous Business**

None

**New Business**

None

**Public Comment**

None

**Adjournment**

The meeting was adjourned at 11:13 a.m. The next Board Meeting will be held on June 20, 2019 at the University Center in Gaylord.



Northeast Michigan Council of Governments

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**MINUTES  
OF THE  
NORTHEAST MICHIGAN COUNCIL OF GOVERNMENTS  
BOARD OF DIRECTORS' MEETING**

**June 20, 2019**

**University Center  
Gaylord, MI**

**Call to Order**

The Northeast Michigan Council of Governments (NEMCOG) Board of Directors Meeting was called to order by Robert Heilman, Board President, at 10:07 a.m.

**Roll Call**

Board Members Present: Dan Gauthier, Dave Karschnick, Carey Jansen, Kyle Yoder, Robert Pallarito, Carl Altman, Marisue Moreau, Robert Heilman, Scott McLennan and Bill Wishart  
Staff Present: Diane Rekowski, Theresa Huff and Karen Cole  
Public Present: None

**Adjournment**

A quorum was not declared and the meeting was adjourned at 10:08 a.m.

**NEMCOG NOTES: 6/20/19**

**Presentation: Brian Burke, Recycling Specialist/EGLE (formally DEQ)**

B. Burke is a Recycling Specialist for the EGLE and services the northern part of the state. He gave an overview on Part 115 Solid Waste which was set in 1978. It has been modified over the last 40 years and now has been completely rewritten. EGLE is trying to change the mind set of disposing of waste versus material management. Recycling and materials management is a priority. Recycling is not free, it is a provided service.

**Presentation: Tom Stephenson and Wes Kerr/Connect Michigan**

T. Stephenson and W. Kerr gave an overview of the current status of broadband expansion throughout the state of Michigan. Provided a handout on Regional Broadband Perspectives & Recommendations and another on Websites that are important to broadband expansion in Michigan. The Vertical Asset inventory project is going well. It's important to identify towers, locations, power, etc. Shortening the distance for providers to see what is already in place including images of towers, antennas, silos, etc. T. Stephenson is willing to meet with any community to explain broadband and assist with acquiring or improving broadband in the area.

**MINUTES OF THE BOARD**

**July 18, 2019**

**North Country Community Mental Health**

**1420 Plaza Dr., Petoskey, MI 49770**

**BOARD MEMBERS PRESENT:** Ed Ginop, Sr. Augusta Stratz,  
Karla Sherman, Caroline Loper, Patty Cox, Michael  
Newman, Paul Liss, Dennis Priess, Robert Draves, Robert  
Boyd, Ron Iseler

**BOARD MEMBERS ABSENT:** Christian Marcus, David White, Louis Scholl

**STAFF:** Christine Gebhard, Joseph Balberde, Lorraine Manary

**GUESTS:** None in attendance

Mr. Ginop called the meeting to order at 4:00 p.m.

**ROLL CALL**

Mr. Ginop welcomed Board members and staff to the meeting. It was noted that Mr. Marcus, Mr. White and Mr. Scholl were unable to attend.

**PUBLIC COMMENT**

There was no public comment.

**CONSENT AGENDA**

The consent agenda includes the agenda overview, minutes of the previous meeting and contracts signed in the past month.

**Motion to accept the consent agenda as presented by Mr. Boyd, support by Sr. Stratz; MOTION CARRIED.**

**COMMITTEE RECOMMENDATIONS – BOARD ACTION\***

**Finance Committee**

The Finance Committee met today at 3:00 p.m. Mr. Richard Carpenter attended via Skype.

Mr. Carpenter reviewed the Statement of Cash on Deposit and bills through June 30, 2019, and the Interim Financial Statements through May 31, 2019, including the Statement of Net Position; Revenue by Funding Source; Expenditures by Line Item; and Statement of Cash Flows.

Medicaid (including Autism): North Country capitation payments through May were \$27,880,439; expenditures were \$28,953,507, resulting in an OVER expenditure of \$1,073,068. Healthy Michigan Plan: North Country capitation payments received through May were \$2,289,179. Expenditures were \$2,025,295, resulting in an UNDER expenditures of \$263,884. Total Medicaid was \$809,184 OVER spent.

State General Funds allotted to North Country through May were \$1,321,520. General Funds expenditures were \$1,102,427 resulting in an UNDER expenditure of \$219,093.

**Mr. Ginop asked members if there were any questions about the financial reports. Hearing none, Mr. Ginop directed the reports be placed on file for audit.**

**ACTION ITEM(S) WITHOUT COMMITTEE REVIEW:**

There were no action items without review.

**PRESENTATION: FY 2019 Information Technology Accomplishments**

Mr. Balberde discussed the Information Technology (IT) accomplishments completed or expected to be completed in FY 2019. Mr. Balberde described these in terms of the; c Client Focus, 1 One Organization, C Community Partners, S Staff Foundation vision.

Referring to Client Focus: We have implemented a Virtual Integrated Patient Record and integrated it into our NorthStar Electronic Health Record. This allows for the exchange of information between primary care providers and NCCMH. A client portal was also implemented in NorthStar giving clients access to their healthcare records.

To promote One Organization: Updated security guidelines on electronic communication within the agency regarding Protected Health Information and security threats such as Phishing and Spoofing were implemented with staff training. Staff were also trained on use of Outlook, Skype, and Kronos, our new time and attendance software. The team also implemented and facilitated web-based town hall meetings with the CEO.

For our Community Partners: The IT team installed Zoom mobile carts in four Emergency Departments and provided staff trainings. The agency website is being updated and made mobile friendly. Mr. Balberde and team also worked on changes at the Access Center having developed a new model for phone routing.

For the Staff: The IT team receives staff feedback at Clinic Huddle and team meetings. The team has implemented multifactor authentication (MFA) for security, and enhanced network monitoring tools. There were many network enhancements, which continue monthly. Infrastructure upgrades include mobile scanning, cloud-based fax system, and data reporting through Power-BI. Ms. Gebhard noted our increasing reliance on IT systems and thanked the Board for its support in funding technology enhancements.

**CHIEF EXECUTIVE OFFICER'S REPORT/COMMUNICATIONS**

Ms. Gebhard referred to a few items from her written report:

On June 25 and July 9 she presented the NCCMH annual report to Cheboygan and Otsego counties. At that time each county also passed the Resolution to Remove Section 298 from the state budget boilerplate language. All six of our counties have now approved this and copies have been sent to MDHHS director and the Governor in addition to others.

Ms. Gebhard mentioned a meeting with Melissa Fruge, Staff Assistant to Senator Stabenow and Ms. Chipman, CCO. She thanked the Senator for her support of Mental Health nationally and in our state, and discussed challenges in behavioral healthcare in northern Michigan.

On July 1 she and Eric Kurtz met with Todd Burch, CEO at McLaren NM. This was an introductory meeting to describe NCCMH's relationship with the hospital and the continuing need for a psychiatric hospital beds and/or a regional crisis center. The McLaren Cheboygan facility was suggested as a potential site.

Ms. Gebhard also mentioned that MDHHS has been conducting its review of NCCMH records this week; it's the first time they are competing the review off-site, electronically.

### **CORRESPONDENCE, ARTICLES, AND INFORMATIONAL ITEMS**

Ms. Gebhard shared several items of correspondence, including:

- MDHHS announces delay of Section 298 pilot implementation – Pilots are pushed back, and it is anticipated that they will start Oct. 1 2020.
- MDHHS issues contract cancellation notice to Lakeshore Regional Entity
- Response to MDHHS proposal to termination contract with LRE
- Network 180 Responds to State Decision to end LRE contract
- Friday updates

Ms. Gebhard also distributed a letter related to the LRE issue, which was sent to Robert Gordon, Director of MDHHS from the ten PHIP directors. The LRE has engaged an attorney to represent the Lakeshore Regional Entity and this issue may move to court. Ms. Gebhard will email the attorney's letter to the Board.

Ms. Gebhard also pointed out two stories in the Friday update: one describing the extraordinary care provided to a client by Petoskey staff; a newspaper article on Tim Callaway from the Petoskey Club on the bikes he has been refurbishing and giving to clients—80 have been given away so far.

### **QUALITY IMPROVEMENT UPDATE**

There was no update was presented this month.

### **NORTHERN MICHIGAN REGIONAL ENTITY**

The draft minutes of June 26, 2019 Northern Michigan Regional Entity board meeting were shared. Mr. Ginop and Ms. Sherman were in attendance along with Ms. Gebhard. NMRE Funding Source Reports for the PIHP Traditional Medicaid and Healthy Michigan were also shared and will be included in future reports. The next meeting of the NMRE Board will be the annual retreat.

### **OLD BUSINESS**

**CFO Recruitment:** Ms. Gebhard announced that Kevin Hartley has been hired as the new Chief Financial Officer (CFO) and will be starting on August 5. Mr. Hartley has over 20 years of experience in accounting and financial management with eleven years in community mental health.

### **NEW BUSINESS**

No new business was brought to the board. – Ms. Gebhard asked Board members to complete the CMHA conference location survey and encouraged attendance at conferences to enhance their understanding of CMH Board members' role and innovations in behavioral health services.

### **BOARD & STAFF COMMENTS – None**

**ADJOURNMENT**

**There being no further business to come before the board, the meeting was adjourned at 5:10 p.m. by Board Chair, Ed Ginop.**

  
Edward Ginop, Board Chair

Chairman D. Brown called the Regular Meeting of the Cheboygan County Road Commission to order at 8:00 A.M.

Clerk D. Stempky took roll call and a quorum was present

Pledge of Allegiance was recited

**PRESENT:** D. Brown, D. Brandt, R. LaHaie, H. Ginop, K. Paquet, Engineer/Manager B. Shank and Clerk D. Stempky

**VISITORS:** J. Moore, D. Nivelst, M. Ridley, C. Veneros, S. Redmond, D. August, F. Cribb, C. Antkoviak, S. Warfield, T. Horrocks, C. Powell (OHM) and D. Boyle (OHM)

**MOTION by D. Brandt seconded by K, Paquet to approve minutes of last regular meeting of 7/16/2019 as mailed. 5 Yeas** **CARRIED**

**MOTION by D. Brandt seconded by H. Ginop to approve for payment current payroll voucher #19-30-\$83,095.67 and accounts payable voucher #19-31-\$203,502.89. 5 Yeas** **CARRIED**

**MOTION by D. Brandt seconded by R. LaHaie to approve agenda as presented. 5 Yeas** **CARRIED**

**OHM gave Tuscarora Township DDA Street Scape**

- Planning for August 12 submittal to MDOT and a January bid letting
- Plans were looked at and discussed
- Utilities will be realigned and or removed, most will be located on the west side
- Sidewalk and buffer strips are being placed
- Some side streets will have 3 lanes for turning lane purposes
- Maintaining 13' driving lanes and 9' parallel parking lanes
- There will be more controlled entrances to S. Straits Hwy
- Proposed May start date and continue until finished

**MOTION by H. Ginop seconded by R. LaHaie to receive and file incoming correspondence as follows: Township Meeting Minutes: Grant 6/11/19, Mullett 7/2/19, Inverness 6/4/19 and 7/2/19, Aloha 6/10/19, Koehler 6/10/19, Burt 7/2/19 and Mackinaw 7/16/19; Cheboygan County 2020 budget process and Laura Schaefer Ref. Mullett Burt Road. 5 Yeas** **CARRIED**

Northern Legislative Summit 2.0 being held August 26, 2019 12-9, Gaylord. Brent, Paquet and Ginop attending.

Straits Area Council Meeting August 6, 2019 with Brent, Paquet, Ginop and LaHaie attending.

NMARC/ASMCRA conference September 11-12, 2019, no one attending

**Engineer/Manager Shank Update:**

- Revised contract for Cordwood Trail was received from Township
- Planning Committee Meeting met last week: Proposing to purchase 3 Trucks for 2020 and loader
- Currently looking at what a 3 year budget is going to look like

**Foremen Update:**

D. August-Beavers are a concern and been cleaning tubes, Replaced tubes on Morrow and Montgomery Road, Mowing should be complete and wants to brush on seasonal roads, patching as well as helping Tower with mowing and grading when able

S. Redmond-Patching, helping Tower Garage with patching, have replaced numerous tubes such as N. Old Mackinaw Road-Hebron Mail Route-Silverstrand-Ingleside and Paradise Lake, mowing almost complete and grading as able.

**Construction Update-T. Horrocks**

- E. Mullett Lake Road complete except a small punch list to complete
- Gravel projects are being worked on currently, moved up from September dates
- Mann Road federal aid portion almost complete
- Reams/Parke Road are staked and ready
- S. Straits Hwy is proposed to start after Labor day
- Little Canada Road compete
- Sturgeon Bay Road will be meeting with contractor

Chairman Brown adjourned regular meeting at 9:00 A.M. being no further business to come before the Board.



David D. Brown, Chairman



Dana S. Stempky, Clerk

PERIOD ENDING 07/31/2019

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

GL NUMBER	DESCRIPTION	END BALANCE 12/31/2018	YTD BALANCE 07/31/2018	2019		YTD BALANCE 07/31/2019	ACTIVITY FOR	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 07/31/2019	DIFF 07/31/2018
				ORIGINAL BUDGET	2019 AMENDED BUDGET		MONTH 07/31/19				
Fund 101 - GENERAL COUNTY											
Revenues											
101-400-401.00	CURRENT TAX	8,141,454.58	465,791.95	8,223,681.00	8,223,681.00	454,305.63	12,200.21	7,769,375.37	5.52		(11,486.32)
101-400-401.02	CONTRIBUTION FROM RESTRICTED F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-401.03	CURRENT TAX INTEREST	31,860.64	31,860.64	35,760.00	35,760.00	29,861.06	0.00	5,898.94	83.50		(1,999.58)
101-400-401.05	PROBATE BOND FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-404.00	CONVENTION & TOURISM TAX	69,788.46	15,223.00	70,000.00	70,000.00	19,542.50	0.00	50,457.50	27.92		4,319.50
101-400-417.00	UNPAID PERSONAL PROPERTY TAX	3,219.29	3,053.28	5,254.00	5,254.00	3,816.88	3,698.19	1,437.12	72.65		763.60
101-400-424.00	COMMERCIAL FOREST RESERVE	188.72	0.00	165.00	165.00	0.00	0.00	165.00	0.00		0.00
101-400-425.00	SWAMP TAX REFUND	365,880.67	0.00	357,289.00	357,289.00	0.00	0.00	357,289.00	0.00		0.00
101-400-428.06	OVERSIGHT FEE/COUNTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-441.00	LOCAL COMMUNITY STABILIZATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-452.00	LICENSES & PERMITS-BUSINESS	873.00	553.00	1,100.00	1,100.00	439.50	111.00	660.50	39.95		(113.50)
101-400-476.00	SOIL SEDIMENTATION	17,405.00	8,575.00	12,650.00	12,650.00	8,340.00	2,375.00	4,310.00	65.93		(235.00)
101-400-477.00	LIC & PERMITS-NON-BUSINESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-478.00	DOG LICENSES	1,535.00	1,290.00	1,300.00	1,300.00	1,640.00	155.00	(340.00)	126.15		350.00
101-400-478.01	CO MARRIAGE LIC FEE	1,375.00	885.00	1,600.00	1,600.00	425.00	200.00	1,175.00	26.56		(460.00)
101-400-479.01	ZONING PERMITS	28,595.93	18,041.03	28,000.00	28,000.00	13,876.46	3,386.32	14,123.54	49.56		(4,164.57)
101-400-479.02	SP ZONING MTG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-501.01	BULLETPROOF VEST PARTNERSHIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-501.03	ENFORCEMENT ZONE GRANT	8,002.00	4,107.00	0.00	0.00	0.00	0.00	0.00	0.00		(4,107.00)
101-400-502.01	JAIL TECH UPGRADE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-507.00	CO-OP REIMB-PROS ATTY/ADC	63,705.80	36,012.74	66,446.00	66,446.00	38,181.95	6,000.19	28,264.05	57.46		2,169.21
101-400-507.01	PROS ATTY VICTIMS RIGHTS	53,834.58	26,702.81	60,615.00	60,328.74	27,256.89	0.00	33,071.85	45.18		554.08
101-400-507.02	WELFARE FRAUD	337.50	337.50	500.00	500.00	1,271.25	0.00	(771.25)	254.25		933.75
101-400-507.03	CSPA STATE SUPPL PYT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-508.00	WOMEN'S RESOURCE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-510.00	STONEGARDEN GRANT	27,969.68	19,779.38	50,000.00	106,281.00	35,729.75	6,685.52	70,551.25	33.62		15,950.37
101-400-512.00	U.S. DEPARTMENT OF JUSTICE GRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-513.00	US DEPT OF AGRICULTURE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-514.01	MARINE SAFETY EQUIPMENT - FEDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-527.00	BRYNE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-532.00	CONSTRUCTION CODE ADMIN	46,729.00	0.00	53,568.00	53,568.00	0.00	0.00	53,568.00	0.00		0.00
101-400-533.00	HOUSING ADMIN	3,066.58	0.00	5,400.00	5,400.00	0.00	0.00	5,400.00	0.00		0.00
101-400-535.00	JUVENILE ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-540.00	COURT EQUITY FUND	120,133.00	40,988.00	112,585.00	112,585.00	42,033.00	(25,686.23)	70,552.00	37.33		1,045.00
101-400-541.00	PROBATE JUDGES' SALARY	109,973.34	74,875.31	102,745.00	102,745.00	77,067.04	25,686.23	25,677.96	75.01		2,191.73
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		0.00
101-400-541.02	CIRCUIT STAND/PAYMT	45,724.00	34,293.00	45,724.00	45,724.00	33,080.60	0.00	12,643.40	72.35		(1,212.40)
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		0.00
101-400-542.00	ORV ENFORCEMENT GRANT	14,795.53	0.00	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00		0.00
101-400-543.00	SECONDARY RD PATROL/GRANT	45,806.69	26,112.07	42,225.00	42,225.00	33,790.38	0.00	8,434.62	80.02		7,678.31
101-400-543.04	M.M.R.M.A GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-544.00	MARINE SAFETY PROGRAM	46,900.00	0.00	49,700.00	49,700.00	0.00	0.00	49,700.00	0.00		0.00
101-400-544.01	SNO-MOBILE SAFETY/PROGRAM	6,000.00	6,000.00	6,000.00	6,000.00	4,385.06	0.00	1,614.94	73.08		(1,614.94)
101-400-545.01	CASEFLOW ASSIST GRANT/DIST	8,536.58	8,536.58	10,000.00	10,000.00	7,528.79	0.00	2,471.21	75.29		(1,007.79)
101-400-545.02	CASEFLOW ASST GRANT/CIR CT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-554.00	STATE GRANT	13,426.98	785.85	0.00	6,113.00	0.00	0.00	6,113.00	0.00		(785.85)
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		0.00
101-400-569.05	L.E.P.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-570.00	CIGARETTE TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-572.00	STATE GRANT - MSHDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-573.00	LOCAL COMMUNITY STABILIZATION	28,663.45	2,954.41	7,840.00	7,840.00	7,839.77	0.00	0.23	100.00		4,885.36
101-400-574.00	STATE REVENUE SHARING	462,591.07	346,945.00	465,270.00	465,270.00	349,175.00	0.00	116,095.00	75.05		2,230.00
101-400-574.01	REVENUE SHARING - COUNTY INCEN	112,846.64	94,040.00	112,847.00	112,847.00	94,040.00	0.00	18,807.00	83.33		0.00

PERIOD ENDING 07/31/2019

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

GL NUMBER	DESCRIPTION	END BALANCE 12/31/2018	YTD BALANCE 07/31/2018	2019		YTD BALANCE 07/31/2019	ACTIVITY FOR	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE DIFF 07/31/2019 07/31/2018
				ORIGINAL BUDGET	2019 AMENDED BUDGET		MONTH 07/31/19			
Fund 101 - GENERAL COUNTY										
Revenues										
101-400-575.00	TWP LIQUOR LICENSE	770.00	0.00	770.00	770.00	0.00	0.00	770.00	0.00	0.00
101-400-580.01	CONTRIB FROM OTHER UNITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-581.00	REV FROM OTHER COUNTIES	58,041.35	33,486.33	61,759.00	61,759.00	35,826.11	4,778.08	25,932.89	58.01	2,339.78
101-400-582.00	SHERIFF LOCAL GRANTS	2,300.00	1,900.00	1,800.00	3,250.00	1,450.00	0.00	1,800.00	44.62	(450.00)
101-400-583.00	LOCAL GRANTS	400.00	257.29	400.00	400.00	400.00	0.00	0.00	100.00	142.71
101-400-601.00	CIR CRT COSTS	51,360.58	30,289.79	50,000.00	50,000.00	29,323.43	4,012.69	20,676.57	58.65	(966.36)
101-400-601.01	ATTY FEE REIMB/CIRCUIT	30,548.81	20,225.95	31,000.00	31,000.00	20,182.93	1,783.94	10,817.07	65.11	(43.02)
101-400-601.10	CIR CT GARNISHMENT	540.00	60.00	550.00	550.00	75.00	15.00	475.00	13.64	15.00
101-400-602.00	CONTEMPT OF COURT FEE PROBATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-603.00	DISTRICT CRT COSTS	384,182.60	221,416.49	390,000.00	390,000.00	203,114.88	36,913.03	186,885.12	52.08	(18,301.61)
101-400-603.01	PROBATE CRT COSTS	635.00	420.00	1,000.00	1,000.00	450.00	0.00	550.00	45.00	30.00
101-400-603.11	SMOKING FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-607.02	CTY GENERAL FILING FEE	5,103.00	2,821.00	5,250.00	5,250.00	2,878.00	279.00	2,372.00	54.82	57.00
101-400-607.03	LATE FEE PRISONER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-607.04	CHARGE FOR SERVICE	171,143.83	27,320.00	117,000.00	117,000.00	23,360.71	3,663.89	93,639.29	19.97	(3,959.29)
101-400-607.14	CHARGE FOR SERVICE - COURT SPE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-608.01	MOTION FEE COUNTY	1,905.00	1,135.00	3,000.00	3,000.00	1,290.00	240.00	1,710.00	43.00	155.00
101-400-608.02	COUNTY APPEAL FEE	112.00	87.00	200.00	200.00	56.00	25.00	144.00	28.00	(31.00)
101-400-610.00	JURY FEE CIR CT	1,355.00	580.00	1,600.00	1,600.00	400.00	0.00	1,200.00	25.00	(180.00)
101-400-612.00	TUSCARORA TWP ORDINANCE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-612.01	GIS	2,706.10	906.10	1,400.00	1,400.00	115.00	0.00	1,285.00	8.21	(791.10)
101-400-613.00	DIST CRT/CIVIL FEES	55,874.25	20,560.25	45,000.00	45,000.00	22,799.00	3,240.50	22,201.00	50.66	2,238.75
101-400-613.10	COUNTY REMONUMENTATION	349.44	187.08	300.00	300.00	193.50	33.00	106.50	64.50	6.42
101-400-614.00	VIOLATION CLEARANCE RECORD	3,112.00	1,741.00	3,000.00	3,000.00	1,665.00	165.00	1,335.00	55.50	(76.00)
101-400-615.00	DIST CRT/BOND COSTS & FEES	2,290.00	1,230.00	5,000.00	5,000.00	960.00	30.00	4,040.00	19.20	(270.00)
101-400-617.00	PROBATE CRT - FEES	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	(10.00)
101-400-617.01	CERTIFIED FEES	1,159.00	675.00	1,400.00	1,400.00	1,702.00	1,174.00	(302.00)	121.57	1,027.00
101-400-617.02	MARRIAGE CEREMONIES	80.00	44.00	100.00	100.00	20.00	12.00	80.00	20.00	(24.00)
101-400-617.03	JURY FEE DEMAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-617.06	WILLS/SAFE KEEPING	200.00	125.00	200.00	200.00	150.00	0.00	50.00	75.00	25.00
101-400-617.07	INVENTORY FEE	8,617.62	4,565.01	6,700.00	6,700.00	7,832.93	584.76	(1,132.93)	116.91	3,267.92
101-400-617.08	PROBATE CRT/DEPOSIT BOXES	10.00	10.00	20.00	20.00	30.00	10.00	(10.00)	150.00	20.00
101-400-617.10	PROBATE CRT-MOT/PET/ACCT/OB	1,320.00	760.00	1,400.00	1,400.00	1,330.00	190.00	70.00	95.00	570.00
101-400-618.00	CO TREAS-CURRENT SERVICES	1,852.50	1,843.50	2,500.00	2,500.00	1,532.50	0.00	967.50	61.30	(311.00)
101-400-618.01	VETERAN'S FEES - ID CARDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-618.02	REGISTER OF DEEDS TAX CERTIFIC	6,345.00	3,335.00	4,800.00	4,800.00	3,380.00	630.00	1,420.00	70.42	45.00
101-400-619.00	CO CLERK/CURRENT SERVICES	22,189.00	13,360.00	21,500.00	21,500.00	14,402.10	2,425.10	7,097.90	66.99	1,042.10
101-400-619.01	PASSPORT FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-619.02	CREMATION FEE	1,350.00	770.00	1,000.00	1,000.00	760.00	80.00	240.00	76.00	(10.00)
101-400-619.03	SUBPOENA FEE	0.00	0.00	0.00	0.00	15.00	0.00	(15.00)	100.00	15.00
101-400-619.04	CRIME VICTIM ADMIN FEES	1,543.31	848.67	1,700.00	1,700.00	859.83	91.59	840.17	50.58	11.16
101-400-619.05	STATE FORENSIC ADMIN FEE	33.69	6.76	0.00	0.00	6.20	0.00	(6.20)	100.00	(0.56)
101-400-619.06	NOTARY FEES	488.00	272.00	300.00	300.00	216.00	32.00	84.00	72.00	(56.00)
101-400-620.00	REGISTER OF DEEDS FEES	324,999.82	175,724.05	250,000.00	250,000.00	182,997.38	34,819.15	67,002.62	73.20	7,273.33
101-400-622.00	C.C.F. COLLECTION FEE	2,630.10	1,795.86	2,400.00	2,400.00	1,126.46	169.84	1,273.54	46.94	(669.40)
101-400-622.01	25% ATTY FEES REIMB	425.75	301.25	500.00	500.00	256.19	12.50	243.81	51.24	(45.06)
101-400-622.02	ATTY FEE REIMB/PROBATE	1,277.25	903.75	1,200.00	1,200.00	1,273.56	202.50	(73.56)	106.13	369.81
101-400-625.00	DNA COLLECTION	430.20	257.94	100.00	100.00	324.63	23.90	(224.63)	324.63	66.69
101-400-625.01	SEX OFFENDER REGISTRATION	3,220.00	2,600.00	3,300.00	3,300.00	2,260.00	100.00	1,040.00	68.48	(340.00)
101-400-625.25	DNA COLLECTION - SHERIFF	1,075.50	644.84	400.00	400.00	811.56	59.75	(411.56)	202.89	166.72
101-400-625.36	DNA COLLECTION - DISTRICT COUR	0.00	0.00	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-400-628.02	BOAT LIVERY INSPECTIONS	12.00	12.00	50.00	50.00	36.00	0.00	14.00	72.00	24.00
101-400-628.03	PRISONER BOARD	41,150.02	25,694.61	45,000.00	45,000.00	20,010.40	3,281.34	24,989.60	44.47	(5,684.21)



REVENUE AND EXPENDITURE REPORT FOR CHEBOYGAN COUNTY

PERIOD ENDING 07/31/2019

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

GL NUMBER	DESCRIPTION	END BALANCE 12/31/2018	YTD BALANCE 07/31/2018	2019		YTD BALANCE 07/31/2019	ACTIVITY FOR	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE DIFF 07/31/2019 07/31/2018
				ORIGINAL BUDGET	2019 AMENDED BUDGET		MONTH 07/31/19			
Fund 101 - GENERAL COUNTY										
Revenues										
101-400-683.00	RETURNED CHECK FEES	318.77	244.29	200.00	200.00	150.00	25.00	50.00	75.00	(94.29)
101-400-686.00	P/A LEGAL/ABUSED & NEG CHLD	47,859.37	19,893.59	48,000.00	48,000.00	14,858.51	2,272.94	33,141.49	30.96	(5,035.08)
101-400-687.00	WAGE REIMBURSEMENT	0.00	0.00	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00
101-400-687.06	SHERIFF WAGE REIMB/INTERNAL TR	9,618.90	4,611.31	11,000.00	11,000.00	4,049.20	0.00	6,950.80	36.81	(562.11)
101-400-688.00	REFUNDS - GENERAL	8,949.06	6,371.56	2,000.00	2,000.00	2,209.15	663.11	(209.15)	110.46	(4,162.41)
101-400-688.01	MOVEABLE ITEMS	0.00	23.70	0.00	0.00	0.00	0.00	0.00	0.00	(23.70)
101-400-688.02	ZONING BOOKS	0.00	0.00	0.00	0.00	50.00	0.00	(50.00)	100.00	50.00
101-400-688.06	SHERIFF WAGE REIMB	18,744.59	0.00	500.00	500.00	285.71	0.00	214.29	57.14	285.71
101-400-688.08	INMATE TELEPHONE	12,416.05	7,495.81	15,000.00	15,000.00	7,384.75	974.47	7,615.25	49.23	(111.06)
101-400-688.09	NON-REIMBURSABLE/REIMB	325.69	190.69	500.00	500.00	108.75	30.00	391.25	21.75	(81.94)
101-400-688.11	M.A.P.S.	8,047.60	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00
101-400-688.15	SHERIFF PBT'S	109.00	89.00	100.00	100.00	75.00	0.00	25.00	75.00	(14.00)
101-400-688.17	POSTAGE REIMBURSEMENTS	0.00	0.00	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-400-688.19	SHERIFF DRUG SCREENS	684.50	485.50	600.00	600.00	386.00	80.00	214.00	64.33	(99.50)
101-400-690.00	INS & SURETY PREMIUM REFUND	76,739.00	0.00	50,000.00	50,000.00	11,525.85	8,909.85	38,474.15	23.05	11,525.85
101-400-695.00	CASH OVER/SHORT	30.46	15.10	0.00	0.00	30.00	0.00	(30.00)	100.00	14.90
101-400-696.00	INSURANCE PROCEEDS	12,350.00	12,350.00	0.00	0.00	350.00	0.00	(350.00)	100.00	(12,000.00)
101-400-698.00	MISC	861.69	471.45	0.00	0.00	419.60	0.00	(419.60)	100.00	(51.85)
101-400-699.00	FUND EQUITY	0.00	0.00	1,276,929.00	1,389,675.00	0.00	0.00	1,389,675.00	0.00	0.00
101-400-699.99	TRANSFER IN	3,067,800.47	0.00	822,954.00	822,954.00	0.00	0.00	822,954.00	0.00	0.00
TOTAL REVENUES		14,872,886.14	2,283,286.36	13,645,042.00	13,832,345.74	2,251,914.65	275,425.09	11,580,431.09	16.28	(31,371.71)
Expenditures										
101	COMMISSIONERS	132,912.48	73,561.71	157,185.00	157,185.00	67,954.42	11,103.89	89,230.58	43.23	(5,607.29)
131	CIRCUIT COURT	292,974.10	157,041.30	340,234.00	340,328.00	176,432.57	22,079.96	163,895.43	51.84	19,391.27
136	DISTRICT COURT	626,787.22	346,832.39	637,840.00	637,966.00	344,123.87	47,160.63	293,842.13	53.94	(2,708.52)
139	VICTIM'S RIGHTS	67,696.92	38,159.46	76,968.00	77,114.74	41,408.58	7,104.66	35,706.16	53.70	3,249.12
145	JURY BOARD	5,274.54	4,265.65	10,810.00	10,810.00	5,260.61	269.00	5,549.39	48.66	994.96
148	PROBATE COURT	607,042.95	341,343.74	631,441.00	644,827.00	365,343.57	48,587.80	279,483.43	56.66	23,999.83
191	ELECTIONS	31,091.61	4,391.64	20,876.00	20,876.00	610.76	211.41	20,265.24	2.93	(3,780.88)
202	FINANCE DEPARTMENT	282,783.59	158,986.40	283,873.00	301,826.00	159,229.56	21,623.42	142,596.44	52.76	243.16
212	ADMINISTRATIVE OFFICE	225,137.32	124,440.92	240,659.00	240,709.00	127,711.51	17,206.09	112,997.49	53.06	3,270.59
215	CLERK/REGISTER	452,483.82	251,134.18	471,681.00	471,866.00	263,212.74	38,207.31	208,653.26	55.78	12,078.56
225	EQUALIZATION	205,250.18	115,529.79	231,380.00	234,380.00	119,289.13	16,797.17	115,090.87	50.90	3,759.34
228	INFORMATION SYSTEMS	320,467.49	214,211.93	388,985.00	388,985.00	260,498.61	43,204.20	128,486.39	66.97	46,286.68
229	PROSECUTING ATTORNEY	614,691.81	347,640.13	654,957.00	663,775.00	324,930.23	50,026.97	338,844.77	48.95	(22,709.90)
243	GIS	69,369.62	37,727.30	72,695.00	72,695.00	38,556.74	5,278.22	34,138.26	53.04	829.44
253	COUNTY TREASURER	310,405.66	160,994.66	347,102.00	347,102.00	173,884.16	23,987.99	173,217.84	50.10	12,889.50
260	TAX ALLOCATION BOARD	0.00	0.00	850.00	850.00	0.00	0.00	850.00	0.00	0.00
265	COUNTY MAINTENANCE DEPT	485,425.33	271,157.10	512,674.00	477,474.00	251,545.48	37,455.10	225,928.52	52.68	(19,611.62)
267	MAJOR EQ/BLDG IMP	66,187.56	22,985.85	78,500.00	78,500.00	31,979.19	12,452.14	46,520.81	40.74	8,993.34
270	HUMAN RESOURCE	3,781.46	1,718.00	5,775.00	5,775.00	3,966.80	163.50	1,808.20	68.69	2,248.80
275	DRAIN COMMISSIONER	1,192.48	806.33	6,090.00	6,090.00	2,417.41	270.38	3,672.59	39.69	1,611.08
284	COUNTY SURVEYOR	2,149.36	1,322.02	2,150.00	2,150.00	1,273.40	250.00	876.60	59.23	(48.62)
285	GENERAL COUNTY	460,211.78	348,168.84	593,416.00	452,012.00	256,759.01	37,996.28	195,252.99	56.80	(91,409.83)
301	SHERIFF	1,809,905.36	1,017,383.30	1,914,341.00	1,984,692.00	972,514.31	130,615.02	1,012,177.69	49.00	(44,868.99)
302	ORV ENFORCEMENT	14,552.26	8,659.08	34,517.00	34,517.00	25,433.57	3,860.21	9,083.43	73.68	16,774.49
325	CCE 911	430,762.00	323,071.50	439,527.00	439,527.00	329,532.75	109,844.25	109,994.25	74.97	6,461.25
331	MARINE SAFETY	95,954.93	42,851.31	111,502.00	111,502.00	57,741.40	12,487.06	53,760.60	51.79	14,890.09
332	SNO-MOBILE SAFETY *	9,200.68	9,200.68	11,400.00	11,400.00	6,587.75	0.00	4,812.25	57.79	(2,612.93)

PERIOD ENDING 07/31/2019

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

GL NUMBER	DESCRIPTION	END BALANCE 12/31/2018	YTD BALANCE 07/31/2018	2019		YTD BALANCE 07/31/2019	ACTIVITY FOR MONTH 07/31/19	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE DIFF 07/31/2019 07/31/2018
				ORIGINAL BUDGET	2019 AMENDED BUDGET					
Fund 101 - GENERAL COUNTY										
Expenditures										
333	SHERIFF SECONDARY ROAD PATROL	76,285.46	42,968.22	82,039.00	82,039.00	45,062.21	6,107.74	36,976.79	54.93	2,093.99
334	STONEGARDEN GRANT	27,969.68	21,410.14	50,000.00	106,281.00	34,163.83	5,119.60	72,117.17	32.14	12,753.69
335	SHERIFF - LOCAL GRANTS	6,861.86	3,786.59	10,412.00	10,412.00	3,877.31	1,909.89	6,534.69	37.24	90.72
337	SHERIFF-FEDERAL GRANTS	8,002.57	4,524.14	0.00	0.00	0.00	0.00	0.00	0.00	(4,524.14)
338	CANINE UNIT	22,338.70	17,015.15	10,000.00	21,000.00	15,880.47	564.15	5,119.53	75.62	(1,134.68)
340	COURTHOUSE SECURITY	320.30	0.00	46,868.00	46,868.00	23,532.91	3,272.67	23,335.09	50.21	23,532.91
351	CORRECTIONS/COMMUNICATIONS	1,544,013.23	842,263.66	1,558,567.00	1,558,567.00	867,784.21	106,784.97	690,782.79	55.68	25,520.55
412	PLANNING/ZONING DEPT	227,466.89	108,568.02	325,273.00	325,273.00	173,690.23	24,776.73	151,582.77	53.40	65,122.21
423	HOMELAND SECURITY EXERCISE GRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
426	TRI-COUNTY EMERGENCY MANAGEMEN	76,782.97	21,011.61	81,479.00	81,479.00	20,671.88	0.00	60,807.12	25.37	(339.73)
428	L.E.P.C. DEPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
430	ANIMAL SHELTER/DOG WARDEN	174,885.64	130,432.04	166,053.00	166,053.00	122,374.85	40,388.92	43,678.15	73.70	(8,057.19)
441	DEPARTMENT OF PUBLIC WORKS	253.96	253.96	340.00	340.00	153.06	0.00	186.94	45.02	(100.90)
600	HEALTH DEPARTMENTS	343,157.00	257,367.75	348,850.00	354,963.00	261,637.50	87,212.50	93,325.50	73.71	4,269.75
605	C/D - HEALTH DEPARTMENT	0.00	0.00	500.00	500.00	0.00	0.00	500.00	0.00	0.00
648	MEDICAL EXAMINER	15,152.72	6,794.76	20,798.00	29,798.00	20,273.17	950.67	9,524.83	68.04	13,478.41
651	AMBULANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
682	VETERANS	115,693.38	65,853.75	131,060.00	131,060.00	71,283.19	9,163.30	59,776.81	54.39	5,429.44
691	CHEBOYGAN COUNTY HOUSING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
700	CASH CONTROL	0.00	0.00	98,295.00	98,295.00	0.00	0.00	98,295.00	0.00	0.00
731	COUNTY MSU EXTENSION OFFICE	134,785.57	89,297.43	138,001.00	138,001.00	90,859.17	4,688.64	47,141.83	65.84	1,561.74
751	FAIR GROUNDS / EVENTS	50,013.20	35,842.89	56,093.00	56,093.00	11,772.57	4,844.77	44,320.43	20.99	(24,070.32)
753	VETERANS MEMORIAL PARK	1,100.00	975.00	9,000.00	9,000.00	250.00	0.00	8,750.00	2.78	(725.00)
784	SOIL CONSERVATION	13,155.15	9,863.19	13,720.00	13,720.00	9,783.80	3,286.23	3,936.20	71.31	(79.39)
802	PLAT BOARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
900	SPECIAL APPROPRIATIONS	103,500.00	80,000.00	80,000.00	80,000.00	80,000.00	0.00	0.00	100.00	0.00
902	APPRO/TRANSFERS TO OTHER FUNDS	3,720,377.75	312,538.14	1,914,374.00	2,090,778.00	322,535.81	47,755.99	1,768,242.19	15.43	9,997.67
941	GENERAL CONTINGENCY	0.00	0.00	28,492.00	19,492.00	0.00	0.00	19,492.00	0.00	0.00
954	INSURANCES	179,439.64	145,477.85	197,400.00	197,400.00	232,704.35	88,354.00	(35,304.35)	117.88	87,226.50
TOTAL EXPENDITURES		14,465,248.18	6,619,829.50	13,645,042.00	13,832,345.74	6,816,488.65	1,133,423.43	7,015,857.09	49.28	196,659.15
Fund 101 - GENERAL COUNTY:										
TOTAL REVENUES		14,872,886.14	2,283,286.36	13,645,042.00	13,832,345.74	2,251,914.65	275,425.09	11,580,431.09	16.28	(31,371.71)
TOTAL EXPENDITURES		14,465,248.18	6,619,829.50	13,645,042.00	13,832,345.74	6,816,488.65	1,133,423.43	7,015,857.09	49.28	196,659.15
NET OF REVENUES & EXPENDITURES		407,637.96	(4,336,543.14)	0.00	0.00	(4,564,574.00)	(857,998.34)	4,564,574.00	100.00	(228,030.86)

CASH SUMMARY BY FUND FOR CHEBOYGAN COUNTY  
 FROM 07/01/2019 TO 07/31/2019  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 07/01/2019	Total Debits	Total Credits	Ending Balance 07/31/2019
101	GENERAL COUNTY	4,763,294.81	742,317.94	1,605,731.70	3,899,881.05
102	FAMILY COUNSELING FUND	32,423.32	330.00	0.00	32,753.32
105	TERMINATION LIABILITY FUND	(12,716.37)	1,500.55	4,007.72	(15,223.54)
107	P A 302 TRAINING FUND	6,500.22	1,246.00	0.00	7,746.22
108	PUBLIC ACT 106 FUND	0.00	70,814.00	0.00	70,814.00
111	PROBATION ENHANCEMENT FUND	9,127.63	0.00	169.63	8,958.00
112	VICTIM'S RESTITUTION FUND	864.99	2,935.06	0.00	3,800.05
114	COUNTY REMONUMENTATION GRANT FUND	22,148.83	0.00	0.00	22,148.83
201	COUNTY ROAD	3,705,152.62	634,514.03	968,162.26	3,371,504.39
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	(79,474.07)	125,661.15	107,916.61	(61,729.53)
217	AMBULANCE MILLAGE	166,813.96	226.44	23,220.22	143,820.18
218	TOWNSHIP ROAD LOAN PRG	0.00	0.00	0.00	0.00
220	DORIS REID BUILDING	125,299.35	7,081.92	2,301.03	130,080.24
226	RECYCLING	364,617.70	4,917.27	26,173.04	343,361.93
230	CELLULAR PHONE FLOW THROUGH	0.00	46,418.00	46,418.00	0.00
231	CCE 911 4% PHONE SURCHARGE	654.38	1,356.51	2,010.89	0.00
234	DNR FOREST FLOW THROUGH	3,901.65	0.00	0.00	3,901.65
245	PUBLIC IMPROVEMENT	6,041.36	0.00	0.00	6,041.36
249	BUILDING DEPARTMENT FUND	(36,661.54)	51,443.65	45,349.92	(30,567.81)
256	REGISTER OF DEEDS AUTOMATION	422,345.34	3,145.07	1,012.28	424,478.13
258	DISASTER CONTINGENCY FUND	10,000.00	0.00	0.00	10,000.00
259	MICHIGAN INDIGENT DEFENSE	(8,728.71)	136,162.44	93,846.69	33,587.04
260	SHERIFF'S WORK CREW PROGRAM	(10,031.01)	2,373.51	3,497.37	(11,154.87)
262	SHERIFF SPECIAL PROJECTS FUND	1,145.81	0.00	0.00	1,145.81
263	CONCEALED PISTOL LICENSING	54,271.16	1,216.30	0.00	55,487.46
264	LOCAL CORR OFFICER TRAIN FUND	24,882.29	792.38	368.44	25,306.23
266	D.A.R.E.	1,445.14	0.00	0.00	1,445.14
267	DRUG COURT - ADULT - CIRCUIT	15,707.15	3,098.11	13,611.05	5,194.21
268	SOBRIETY COURT	15,675.54	405.00	119.00	15,961.54
269	COUNTY LAW LIBRARY	1,011.04	3,500.00	1,289.80	3,221.24
270	VETERANS ASSISTANCE FUND	21,545.96	0.00	60.33	21,485.63
272	VETERANS MEMORIAL PARK	9,480.45	4,051.00	575.00	12,956.45
273	ORV FUND	1,762.50	0.00	0.00	1,762.50
276	SAYPA PROGRAM	(17,358.89)	102,238.04	55,068.74	29,810.41
277	SENIOR CITIZEN MILLAGE	600,590.04	53,777.09	106,648.66	547,718.47
278	CCE 911 MILLAGE	705,079.87	185.71	0.00	705,265.58
281	CHEBOYGAN COUNTY HOUSING COMM-ESCROW	40,364.39	215.97	0.00	40,580.36
283	CHEBOYGAN COUNTY HOUSING GRANT	214,103.67	501.70	1.00	214,604.37
286	REVENUE SHARING RESERVE FUND	0.00	0.00	0.00	0.00
289	CHEB SOC SER - COUNTY FUNDS	0.00	100.88	100.88	0.00
292	CHILD CARE - FAMILY COURT	41,307.66	58,784.78	72,663.26	27,429.18
293	SOLDIERS RELIEF	0.00	580.00	580.00	0.00
294	VETERANS TRUST	0.00	0.00	0.00	0.00
297	SENIOR CITIZENS/BUSING FUND	0.00	6,250.00	6,250.00	0.00
299	DAV VAN	600.00	0.00	0.00	600.00

CASH SUMMARY BY FUND FOR CHEBOYGAN COUNTY  
 FROM 07/01/2019 TO 07/31/2019  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 07/01/2019	Total Debits	Total Credits	Ending Balance 07/31/2019
351	INVERNESS SEWER PROJECT	5,367.61	0.41	0.00	5,368.02
352	CTY ROAD CONST PROJECT DEBT SERVICE	316,476.58	18,023.14	24,010.00	310,489.72
401	CRT HOUSE PRESERVATION FUND	(113,161.37)	0.00	20,732.50	(133,893.87)
418	D.H.S. BUILDING FUND	43,117.14	1,566.66	0.00	44,683.80
422	DORIS REID BUILDING CAPITAL PROJECT	0.00	0.00	0.00	0.00
430	ANIMAL CONTROL CAPTIAL PROJECT FUND	(7,284.84)	0.00	29,620.87	(36,905.71)
450	CCE 911 DEVELOPMENT & CAPITAL FUND	392,177.96	4,933.25	4,933.25	392,177.96
509	COUNTY MARINA	141,786.14	170,207.69	137,305.61	174,688.22
516	100% TAX PAYMENT FUND	4,962,315.38	266,125.00	14,728.00	5,213,712.38
517	TAX FORCLOSURE FUND	692,666.79	11,225.86	15,059.84	688,832.81
561	COUNTY FAIR	2,767.98	9,165.73	12,611.71	(678.00)
588	STRAITS REGIONAL RIDE	146,792.92	247,073.16	213,347.51	180,518.57
595	JAIL COMMISSARY FUND	57,461.37	14,509.88	6,507.09	65,464.16
701	T & A ACCOUNT	68,044.73	1,697,911.52	634,979.20	1,130,977.05
706	FRIEND OF THE COURT	200.00	0.00	0.00	200.00
721	LIBRARY	236,437.02	26,903.56	141,938.11	121,402.47
760	DISTRICT COURT	5,552.85	1,670.64	0.00	7,223.49
764	INMATE TRUST FUND	12,924.64	31,258.19	30,241.12	13,941.71
802	REVOLVING DRAIN FUND	100.00	0.00	0.00	100.00
	TOTAL - ALL FUNDS	18,191,796.73	4,568,715.19	4,473,168.33	18,287,343.59

## ADMINISTRATOR'S REPORT

9-10-19

**BUDGET:** Departments are currently in the process of submitting budget request for the 2020 Budget process. The Finance Director and Administrator will be reviewing the preliminary requests next week. Staff will begin discussion of department request at the September 24, 2019 meeting. This discussion will identify areas of requests resulting in budget increases including the discussion of additional staff in the Planning Department for Soil and Sedimentation inspections.

**PHONE SYSTEM REPLACEMENT:** The County received 12 RFP Packets from vendors for phone system replacement. Staff has reviewed the proposals with our consultant and will be meeting with two vendors to review equipment and system capabilities. Staff will have a recommendation of award of contract for the September 24, 2019 meeting.

**COUNTY BUILDING REPAIRS:** The County posted request for sealed bids for repair of the walls within a portion of the Treasurer's Office. No bids were received by the bid deadline. Staff is currently discussing the project with Clark Construction who has several projects pending in northern MI to review the project and obtain a quote for repair.

**VEHICLE FLEET MANAGEMENT SERVICE:** The County has received two proposals for vehicle fleet management services. The proposals are currently under review by staff to determine if recommendation of award will be made.

**MARINA:** The engineer has submitted plans and specifications for the Marina project to EGLE and the Army Corp of Engineers. The application is currently under review. Once the permit type is determined by the State, the permit approval time line will be identified and project bidding can be scheduled.