



## 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

April 9, 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. Fair Ground Usage Agreements:
    1. Cheboygan 4-H – MSU-E
    2. Cheboygan County Humane Society
    3. Cheboygan Conservation District
    4. American Cancer Society – Relay for Life
    5. NBHA MI-02
  - D. Correspondence:
    1. Baraga County Resolution Supporting HB 4227
    2. Jackson County Resolution MI Indigent Defense Commission
    3. Ontonagon County Resolution Supporting HB 4227
  - E. Minutes:
    1. Finance/Business Meeting of March 12, 2019, Committee of the Whole Meeting of March 26, 2019
    2. District #4 Health Dept. – 2/19/19
    3. City Council – 2/26/19 & 3/12/19
    4. County Road Commission – 2/20/19, 2/21/19 & 3/7/19
    5. NEMCOG – 2/21/19
    6. NEMSCA – 3/1/19
    7. Planning Commission – 3/6/19 & 3/20/19
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**
  - A. Employment Agreement – Elizabeth Zabik
  - B. 2019 Equalization Report
13. **BOARD MATTERS FOR DISCUSSION**
14. **Citizens Comments**
15. **Board Member Comments**
16. **Adjourn to the Call of the Chair**

CHEBOYGAN COUNTY FINANCE REPORT APRIL 2019

VENDOR APPROVAL REPORT FOR CHEBOYGAN COUNTY  
INVOICES TO BE PAID 04/09/19

FINANCE TOTAL                      \$26,700.00

PREPARED BY: DEBI KUCZYNSKI

04/04/2019 11:45 AM  
User: DWALINSKY  
DB: Cheboygan

INVOICE APPROVAL BY VENDOR REPORT FOR CHEBOYGAN COUNTY  
POST DATES 04/09/2019 - 04/09/2019  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: 2

Page: 1/1

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. PRESIDIO NETWORKED SOLUTIONS LLC	26,700.00		
***TOTAL ALL CLAIMS***	26,700.00		

CHEBOYGAN COUNTY PREPAIDS REPORT MARCH 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	\$	915,065.53
MINUS MARCH FINANCE	\$	26,700.00
TOTAL PREPAIDS	\$	888,365.53

FINANCE CLAIMS FOR MARCH PAID ON CHECK #178465.

PREPARED BY: DEBI KUCZYNSKI

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 1 TRUST & AGENCY						
03/06/2019	1	66520	FOC	FRIEND OF THE COURT	CC BOND# 12-9894-DS ENOS V MILLER	1,000.00
03/06/2019	1	66521	FOC	FRIEND OF THE COURT	CC BOND# 14-10507-DC BROWN V LAPEER	1,000.00
03/06/2019	1	66522	REF-CC	PRESQUE ISLE COUNTY CLERK	CC CASH REFUND #18-5573-FH PEO V STEVEN	62.69
03/06/2019	1	66523	REF-CODE	TANNER ELECTRIC INC	CD PARTIAL REFUND PE18-0643 PHILLIP BEND	145.00
03/06/2019	1	66524	REF-CODE	WERNER PLUMBING & HEATING	CD PARTIAL REFUND PM17-0407 GREG LEE - O	25.00
03/07/2019	1	66525	AFSCME	MICHIGAN COUNCIL #25 AFSCME	PR EMPLOYEE UNION DUES MAR 2019	1,463.10
03/07/2019	1	66526	CAC	CREDIT ACCEPTANCE CORPORATION	PR CASE# 134459GC PAUL A MORSE PAID 3/8/	195.24
03/07/2019	1	66527	CITI	CITI STREET	PR CHEB CTY JUDGE RETIREMENT PE 3/2/19	702.37
03/07/2019	1	66528	DEP UNION	DEPUTY SHERIFFS' ASSOCIATION	PR SHERIFF DEPUTY UNION DUES MAR 2019	156.00
03/07/2019	1	66529	FOPLC	FRATERNAL ORDER OF POLICE	PR SHERIFF UNION DUES MAR 2019	602.00
03/07/2019	1	66530	GELC	GOVERNMENTAL EMPLOYEES	PR SHERIFF DEPT UNION DUES MAR 2019	648.30
03/07/2019	1	66531	MET	MICHIGAN EDUCATION TRUST	PR EMPLOYEE DEDUCTION MICHAEL HECKO	150.00
03/07/2019	1	66532	MISDU	MISDU	PR 913080283 DONALD D BEDELL PAID 3/8/19	194.71
03/07/2019	1	66533	MISDU	MISDU	PR 912856424 PAUL ALLEN MORSE PAID 3/8/	109.66
03/07/2019	1	66534	MISDU	MISDU	PR 910220383 2002007381 MICHAEL J FAIRCH	186.90
03/07/2019	1	66535	MSP	MICHIGAN STATE POLICE	CR SEX OFFENDER REGISTER (22 REGISTRATIO	660.00
03/07/2019	1	66536	MSP	MICHIGAN STATE POLICE	CR CONCEALED WEAPONS PERMITS (12 RENEWAL	1,910.00
03/07/2019	1	66537	SLG	SHERMETA LAW GROUP	PR TINA M GONSER JEWELL #15-5314-GC PD 3	75.00
03/07/2019	1	66538	UN WAY	CHEBOYGAN COUNTY UNITED WAY	PR EMPLOYEE DEDUCTIONS PE 3/2/19	12.00
03/07/2019	1	66539	VANTAGE	VANTAGEPOINT TRANS AGENTS-457	PR #305959-457 DEFERRED COMPENSATION PE	186.51
03/08/2019	1	66540	BEE T A	ANDREW BEETHEM	PC REST# 8004404 HARMON, CHRISTOPHER	40.00
03/08/2019	1	66541	BEE T A	ANDREW BEETHEM	PC REST# 8004404 HARMON, CHRISTOPHER	40.00
03/08/2019	1	66542	CLERK	CHEBOYGAN COUNTY CLERK	CC REST# 18-5668-FH MISTURA, JESSICA - B	69.00
03/08/2019	1	66543	CLERK	CHEBOYGAN COUNTY CLERK	CC REST# 18-5682-FH LETTS, KADYN - BEING	500.00
03/08/2019	1	66544	CLERK	CHEBOYGAN COUNTY CLERK	CC REST# 18-5678-FH GIBBS, GABRIELLE	100.00
03/08/2019	1	66545	REF-CLERK	EDWARD OR JANICE SHAFFER	CC REST# 05-3123-FH ORMSBEE, ROGER	10.00
03/08/2019	1	66546	REF-CLERK	KILEY WALTERS	CR CASH REFUND #18-5573-FH PEO V KILEY W	50.00
03/13/2019	1	66547	REF-PA	THOMAS COPENHAVEN	PA REST# 19-0108-ST GYURICKSKA, LOUIS R.	176.28
03/13/2019	1	66548	REF-PA	COREY BRACE	PA REST# 18-0905-SM DUNN, TYTEN	219.23
03/13/2019	1	66549	REF-TREA	DIVERSIFIED NATIONAL TITLE AGENCY	TR CASH REFUND 151-016-300-006-00 DLQ OV	35.00
03/13/2019	1	66550	REF-TREA	AUDREY PIIPPO	TR CASH REFUND 130-025-300-005-02 DLQ O	24.20
03/13/2019	1	66551	REF-TREA	MACKINAW TOWNSHIP TREASURER	TR CASH REFUND 012-900-000-231-00 AND 01	12.46
03/14/2019	1	66552	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0001 APR 2019	2,578.56
03/14/2019	1	66553	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0012 APR 2019	1,346.83
03/14/2019	1	66554	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0023 APR 2019	3,657.64
03/14/2019	1	66555	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0022 APR 2019	1,146.27
03/14/2019	1	66556	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0024 APR 2019	476.33
03/14/2019	1	66557	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0025 APR 2019	17.25
03/14/2019	1	66558	BCNM	BLUE CARE NETWORK OF MICHIGAN	PR HEALTH INS 00188643 G001 APR 2019	104,324.99
03/14/2019	1	66559	BCNM	BLUE CARE NETWORK OF MICHIGAN	PR HEALTH INS 00188643 C001 APR 2019	2,178.78
03/14/2019	1	66560	REF-TREA	DONALD PETER	TR CASH REFUND 200-034-416-158-00 OVERPA	6.00
03/15/2019	1	66561	CHA-EM-ISD	CHARLEVOIX-EMMET ISD	TR CURRENT TAX COLLECTED BY COUNTY	103,233.51
03/15/2019	1	66562	COP	COP EDUCATIONAL SERVICE DISTRICT	TR CURRENT TAX COLLECTED BY COUNTY	535,599.98
03/15/2019	1	66563	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	TR CURRENT TAX COLLECTED BY COUNTY	306,392.81
03/15/2019	1	66564	SOM-EDTAX	STATE OF MICHIGAN	TR CURRENT TAX COLLECTED BY COUNTY	17,104.87
03/15/2019	1	66565	TREAS	CHEBOYGAN COUNTY TREASURER	TR CURRENT TAX COLLECTED BY COUNTY	516,975.19
03/18/2019	1	66566	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0020 APR 2019	25.38
03/18/2019	1	66567	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0021 APR 2019	123.47
03/18/2019	1	66568	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0019 APR 2019	265.44
03/18/2019	1	66569	REF-TREA	JONATHON BLAKE	TR CASH REFUND 105-C13-000-676-00 DLQ OV	96.27
03/18/2019	1	66570	REF-TREA	KOP TRE LLC	TR CASH REFUND 161-S73-000-010-00 DLQ OV	131.32
03/18/2019	1	66571	REF-TREA	GEORGE HARRIS	TR CASH REFUND 161-001-300-003-00 & 161-	95.07
03/18/2019	1	66572	REF-TREA	PAUL FIELDER	TR CASH REFUND 210-C16-000-004-00 DLQ OV	17.19
03/18/2019	1	66573	FOC	FRIEND OF THE COURT	CC BOND# 11-9493-DM MCCAULEY V WARD	1,500.00
03/18/2019	1	66574	FOC	FRIEND OF THE COURT	CC BOND# 11-9493-DM MCCAULEY V WARD	500.00
03/18/2019	1	66575	REF-CLERK	LINDSAY & LINDSAY	CR OVERPAYMENT -TRANSFER TAX RE:DALE TI	4.30
03/21/2019	1	66576	CAC	CREDIT ACCEPTANCE CORPORATION	PR GARNISHMENT PAUL MORSE PE 3/16	195.24

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/21/2019	1	66577	CITI	CITI STREET	PC CTY PROBATE JUDGE RETIRE PE 3/16	702.37
03/21/2019	1	66578	FERRELL	FERRELL GAS COMPANY	DC RESTITUTION 13-0970-SD M. SKIDMORE	200.00
03/21/2019	1	66579	IRSC	INDIAN RIVER SPORTS CENTER	DC RESTITUTION 18-0364-FY J. HENRY	25.00
03/21/2019	1	66580	MET	MICHIGAN EDUCATION TRUST	PR EMPLOYEE DEDUCTION M HECKO PE 3-16	150.00
03/21/2019	1	66581	MISDU	MISDU	PR 910220383 2002007381 M FAIRCHILD	186.90
03/21/2019	1	66582	MISDU	MISDU	PR 912856424 PAUL MORSE PE 3/16	109.66
03/21/2019	1	66583	MISDU	MISDU	PR 913080283 DONALD BEDELL PE 3/16	194.71
03/21/2019	1	66584	SLG	SHERMETA LAW GROUP	PR DEDUCTION TINA M GONSER JEWELL PE 3/1	75.00
03/21/2019	1	66585	UN WAY	CHEBOYGAN COUNTY UNITED WAY	PR EMPLOYEE DEDUCTION PE 3/16	12.00
03/21/2019	1	66586	VANTAGE	VANTAGEPOINT TRANS AGENTS-457	PR EMPLOYEE DEDUCTION PE 3/16	186.51
03/21/2019	1	66587	WALGREENS	WALGREENS	DC RESTITUTION 17-0535-SM J. STRIEBICH	25.99
03/21/2019	1	66588	WALMART	WALMART	DC RESTITUTION 18-0890-SM A. KRUCZYNSKI	58.79
03/26/2019	1	66589	BOND-CLERK	DAKOTA JAMES STILSON	CC BOND# 18-12351-DM STILSON V WEESNER	1,119.57
03/26/2019	1	66590	DEARBORN	DEARBORN NATIONAL INSURANCE	PR LTD/LIFE INSURANCE MAR 2019	3,582.66
03/26/2019	1	66591	FOC	FRIEND OF THE COURT	CC BOND# 18-12351-DM STILSON V WEESNER	380.43
03/26/2019	1	66592	REF-TREA	DITECH FINANCIAL LLC	TR CASH REFUND 241-034-100-002-02 DLQ OV	41.87
03/26/2019	1	66593	REF-TREA	GREG & PAMELA WHEELLOCK	TR CASH REFUND 091-006-201-001-01 DLQ PA	13.94
03/26/2019	1	66594	REF-TREA	JEFFREY MCMANEMY	TR CASH REFUND 231-014-400-015-00 - DLQ	6.70
03/28/2019	1	66595	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0019 APR 2019	113.76
03/28/2019	1	66596	CHA-EM-ISD	CHARLEVOIX-EMMET ISD	TR CURRENT TAX COLLECTED BY COUNTY	42,053.89
03/28/2019	1	66597	COP	COP EDUCATIONAL SERVICE DISTRICT	TR CURRENT TAX COLLECTED BY COUNTY	185,646.50
03/28/2019	1	66598	CTC	CHEBOYGAN TITLE COMPANY	CR CASH REFUND - OVERPAYMENT OF FEES CK#	30.00
03/28/2019	1	66599	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	TR CURRENT TAX COLLECTED BY COUNTY (MILL	115,048.49
03/28/2019	1	66600	SOM-EDTAX	STATE OF MICHIGAN	TR CURRENT TAX COLLECTED BY COUNTY	44,007.31
03/28/2019	1	66601	SOM-EDTAX	STATE OF MICHIGAN	TR CURRENT TAX COLLECTED BY COUNTY	232.00
03/28/2019	1	66602	TREAS	CHEBOYGAN COUNTY TREASURER	TR CURRENT TAX COLLECTED BY COUNTY	229,319.55
03/29/2019	1	66603	BEE T A	ANDREW BEETHEM	PC REST# 8004404 HARMON	40.00
03/29/2019	1	66604	BEE T A	ANDREW BEETHEM	PC REST# 8004404 HARMON	40.00
03/29/2019	1	66605	REF-TREA	FRED HERSHEY	TR CASH REFUND 210-032-413-125-00 DLQ OV	7.10
03/29/2019	1	66606	CHEB	CITY OF CHEBOYGAN	DC ORDINANCE FEE MAR 2019	1,101.65
03/29/2019	1	66607	CHEB-DPS	CHEBOYGAN DEPT PUBLIC SAFETY	DC CONVICTED OUIL ASMNT	94.00
03/29/2019	1	66608	MCP	MACKINAW CITY POLICE	DC OUIL ASSESSMENT MAR 2019	100.00
03/29/2019	1	66609	MDT-TRTAX	MICHIGAN DEPT OF TREASURY	RD REAS ESTATE TAX TRANSFER MAR 2019	62,853.75
03/29/2019	1	66610	SHERIFF	CHEBOYGAN COUNTY SHERIFF DEPT	DC ORDINANCE FEES MAR 2019	524.00
03/29/2019	1	66611	SOM-CC	STATE OF MICHIGAN	CC 53RD CIRCUIT COURT FILING FEES MAR 2	6,223.00
03/29/2019	1	66612	SOM-DC	STATE OF MICHIGAN	DC 89TH DISTRICT COURT FILING FEES MAR	17,129.45
03/29/2019	1	66613	SOM-NETF	STATE OF MICHIGAN	CR NOTARY EDUCATION & TRAINING FUND MAR	10.00
03/29/2019	1	66614	SOM-PC	STATE OF MICHIGAN	PC PROBATE COURT FILING FEES MAR 2019	2,140.82
03/29/2019	1	66615	SOM-PC	STATE OF MICHIGAN	PC PROBATE COURT FILING FEES MAR 2019	962.50
03/29/2019	1	66616	SOM-SURV	STATE OF MICHIGAN	RD REMON FEES JAN-MAR 2019	4,928.94
03/29/2019	1	66617	TTP	TUSCARORA TOWNSHIP POLICE	DC OUIL ASSESSMENT MAR 2019	377.00
03/29/2019	1	66618	TUSCARORA	TUSCARORA TOWNSHIP	DC ORDINANCE FEE MAR 2019	96.67
03/29/2019	1	66619	VOM	VILLAGE OF MACKINAW	DC ORDINANCE FEE MAR 2019	541.67
03/29/2019	1	66620	REF-TREA	THERESA KILBY	TR CASH REFUND - 210-029-206-060-01 - DL	15.00

1 TOTALS:

Total of 101 Checks:	2,329,462.49
Less 1 Void Checks:	265.44
Total of 100 Disbursements:	2,329,197.05

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
<b>Bank 2 GENERAL FUND</b>						
03/01/2019	2	178339	PUB DEF 3	RONALD VARGA OR WILLIAM KEOGH	FN PUBLIC DEFENDER CONTRACT FEE MAR 19	12,285.00
03/01/2019	2	178340	RAMSAY	DONALD RAMSAY	CR MEDICAL EXAMINER WAGE MAR 2019	876.83
03/05/2019	2	178341	AINS J	JOHN AINSLIE	PC SA FDTA MENTOR STIPEND	300.00
03/05/2019	2	178342	BOYE J	JAMES BOYER	PC SA FDTA MENTOR STIPEND	100.00
03/05/2019	2	178343	BROW C	CHARLES BROWN	PC SAYPA FDTA THIRD SESSION BILLING MAR	1,643.30
03/05/2019	2	178344	BROW TO	TONI BROWN	PC SA FDTA MENTOR STIPEND	100.00
03/05/2019	2	178345	BROWN ML	MARYLYNN BROWN	PC SA FDTA MENTOR SPIPEND	300.00
03/05/2019	2	178346	KENN G	GLORIA KENNEDY	PC SA FDTA MENTOR STIPEND	100.00
03/05/2019	2	178347	LEWIS J	JAMI LEWIS	PC SA FDTA MENTOR STIPEND	100.00
03/05/2019	2	178348	MORG R	RONALD MORGAN	PC SA FDTA MENTOR STIPEND	100.00
03/05/2019	2	178349	SULL RH	RHEA LOUISE SULLIVAN	PC SA FDTA MENTOR STIPEND	100.00
03/05/2019	2	178350	VELI S	STEPHANIE VELING	PC SA FDTA MENTOR STIPEND	100.00
03/05/2019	2	178351	WHIT DE	DEBRA WHITE	PC SA FDTA MENTOR STIPEND	100.00
03/05/2019	2	178352	YORK R	ROBERT YORK	PC SA FDTA MENTOR STIPEND	100.00
03/05/2019	2	178353	ASHE M	MEGAN FENLON	PC CELL PHONE REIMBURSEMENT FEB 2019	45.00
03/05/2019	2	178354	CHEB	CITY OF CHEBOYGAN	CCM WATER/SEWER ACCT# 002-00966-00 & 002	50.04
03/05/2019	2	178355	CHIM K	KIM CHIMNER	PC REIMBURSE FOR PICTURE FRAMES, HOOKS	65.23
03/05/2019	2	178356	CONSUMERS	CONSUMERS ENERGY	CCM ELECTRIC ACCT# 100030390080 1/12 -	46.16
03/05/2019	2	178357	DANI K	KAREN DANIEL	PC GUARDIANSHIP REVIEW #19014680 (MAULDI	58.20
03/05/2019	2	178358	DEAN	NANCY B DEAN	PC ATTORNEY CONTRACT MAR 2019	1,475.00
03/05/2019	2	178359	DEKETO	DEKETO LLC	ROD LICENSE ENHANCEMENT (393 DOCUMENTS)	786.00
03/05/2019	2	178360	GILB	JAMES L GILBERT	PC ATTORNEY CONTRACT MAR 2019	1,475.00
03/05/2019	2	178361	HANSEL	DONNA HANSEL	PC ATTORNEY CONTRACT MAR 2019	1,475.00
03/05/2019	2	178362	JOY VALLEY	JOY VALLEY COUNSELING & CONSULT	PC COURT ORDERED SERVICES #19008776 (ORM	800.00
03/05/2019	2	178363	JOY VALLEY	JOY VALLEY COUNSELING & CONSULT	PC COURT ORDERED SERVICES #18008754 KOZL	650.00
03/05/2019	2	178364	KEOGH	WILLIAM L KEOGH PC	PC ATTORNEY CONTRACT - MAR 2019	1,475.00
					PC TRIAL COURT APPT ATTY - #18008756 (NE	150.00
						<u>1,625.00</u>
03/05/2019	2	178365	MACARTHUR	TIMOTHY MACARTHUR	PC ATTORNEY CONTRACT - MAR 2019	1,475.00
03/05/2019	2	178366	MISC	KEITH KASTELLA	CCM REFUND DEPOSIT - 44' BOAT SLIP	200.00
03/05/2019	2	178367	OFF DEPOT	OFFICE DEPOT	PC OFFICE SUPPLIES - TELEPHONE STAND, CA	28.61
03/05/2019	2	178368	OMS	OMS COMPLIANCE SERVICES INC	AD NON DOT PRE-EMPLOYMENT DRUG TEST - FR	80.00
03/05/2019	2	178369	REGISTER	JUVENILE JUSTICE ASSOC OF MICHIGAN	PC SA REGISTER-MID WINTER CONFERENCE - T	60.00
03/05/2019	2	178370	SALT R	RAEANN SALTER	PC GUARDIANSHIP REVIEW #8013075 & 820006	100.00
03/05/2019	2	178371	SAP	STRAITS AREA PRINTING	AD AD IN CHEBOYGAN TODAY MAGAZINE - 1/4	397.50
03/05/2019	2	178372	SAP	STRAITS AREA PRINTING	CCM ADVERTISING - CHEBOYGAN TODAY AD	397.50
03/05/2019	2	178373	SENIOR CIT	CHEBOYGAN COUNTY COUNCIL	FN STATE OF MI 1ST QTR 2019 FUNDING JAN	6,250.00
03/05/2019	2	178374	CDW-G	CDW-G	CC MICROSOFT SURFACE PRO, KEYBOARD, DOCK	1,711.01
03/05/2019	2	178375	CLSSI	CHEBOYGAN LIFE SUPPORT SYSTEM	TR MONTHLY PAYMENT MAR 2019	26,488.83
03/05/2019	2	178376	COUT M	MICHAEL COUTURE	SRR SNOW PLOWING 2/3/19 - 2/16/19 (29.	1,316.25
03/05/2019	2	178377	EMMET CTY	EMMET COUNTY	TR MONTHLY PAYMENT MAR 2019	2,100.08
03/05/2019	2	178378	GAUTHIER	AARON J GAUTHIER	CC PRORATED BAR ASSOC. DUES (ALREADY PAI	247.00
03/05/2019	2	178379	MART	DANIEL MARTIN	CC #10-9052-DM DANIEL MCWAIN - REPRESENT	37.50
03/05/2019	2	178380	NMIDS	NORTHERN MI IND DRUG SCREEN LLC	CC DGC DRUG TESTING FOR DRUG COURT PART	350.00
03/05/2019	2	178381	NOP	NATIONAL OFFICE PRODUCTS	CC OFFICE SUPPLIES - MANILLA FOLDERS (10	9.19
03/05/2019	2	178382	OAA	ONAWAY AREA AMBULANCE	TR MONTHLY PAYMENT MAR 2019	1,284.50
03/05/2019	2	178383	RED TOX	REDWOOD TOXICOLOGY LABORATORY	CC DGC ETG TESTING FOR DRUG COURT PARTIC	52.80
					CC DGC DRUG TESTING FOR DRUG COURT PARTI	1,457.80
						<u>1,510.60</u>
03/05/2019	2	178384	ROTTER	GREGORY ROTTER	CC #10-9039-DS & 03-4746-DP REPRESENTATI	454.15
03/05/2019	2	178385	SENIOR CIT	CHEBOYGAN COUNTY COUNCIL	TR MONTHLY PAYMENT MAR 2019	48,333.33
03/05/2019	2	178386	WASC	WAWATAM AREA SENIOR CITIZENS INC	TR MONTHLY PAYMENT MAR 2019	4,991.00
03/05/2019	2	178387	WEST-CC	THOMSON REUTERS - WEST	CC LIBRARY PLAN CHARGES & OTHER CHARGES-	476.69

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/05/2019	2	178388	WEST-CC	THOMSON REUTERS - WEST	CC LIBRARY PLAN CHARGES (PROBATION) 1/5	28.35
03/05/2019	2	178389	WEST-CC	THOMSON REUTERS - WEST	CC LIBRARY PLAN CHARGES 1/1 - 1/31/19	959.96
03/05/2019	2	178390	WEST-CC	THOMSON REUTERS - WEST	CC LIBRARY PLAN CHARGES 1/5-2/4/19	329.84
03/05/2019	2	178391	WOE	WILLIAMS OFFICE EQUIPMENT	IS COPY MACHINE MAINTENANCE JAN 19	1,584.33
03/06/2019	2	178392	ADV AUTO	ADVANCE AUTO PARTS	MA ESCAPE #8 - BATTERY	159.99
03/06/2019	2	178393	BURIAL	NORDMAN-CHRISTIAN FUNERAL HOME	VA VETERANS BURIAL EXPENSE - VETERAN-GRE	300.00
03/06/2019	2	178394	DANI K	KAREN DANIEL	DHS BOARD MEETING 2/27/19	49.28
03/06/2019	2	178395	FITZNER	STEVEN FITZNER	CCD CONSERVATION MTG 2/27/19	40.00
03/06/2019	2	178396	MCKI D	DARLENE MCKINLEY	JB WORK DAY 3/4/19	93.92
03/06/2019	2	178397	NORCHEM	NORCHEM DRUG TESTING	DC DRUG TESTING	51.80
03/06/2019	2	178398	ORMS B	LEROY ORMSBEE	CCD CONSERVATION MTG 2/27/19	40.00
03/06/2019	2	178399	PHILLIPS	BECKY PHILLIPS	JB WORK DAY 3/4/19	85.80
03/06/2019	2	178400	REIM C	CARL REIMANN	CCD CONSERVATION MTG 2/27/19	40.00
03/06/2019	2	178401	SCHR KA	KAREN SCHRAMM	JB WORK DAY 3/4/19	89.28
03/06/2019	2	178402	SCHW J	JEAN SCHWIND	DHS BOARD MEETING 2/27/19	51.60
03/06/2019	2	178403	SELI D	DALE SELIN	DC CELL PHONE REIMBURSEMENT FEB 2019	45.00
03/06/2019	2	178404	SHIF D	DEVIN SHIFLETT	DHS CC# 6379190 1/14/19 - 1/27/19 INDE	297.78
03/06/2019	2	178405	SHIF D	DEVIN SHIFLETT	DHS CC#6379190 1/28/19 - 1/31/19	85.05
03/06/2019	2	178406	SHIF D	DEVIN SHIFLETT	DHS CC#6379190 2/1/19 - 2/14/19	297.78
03/06/2019	2	178407	SHIF D	DEVIN SHIFLETT	DHS CC#6379190 2/15/19 - 2/28/19	297.78
03/06/2019	2	178408	STAN L	LIZ STANKEWITZ	DC CELL PHONE REIMBURSEMENT FEB 2019	45.00
03/06/2019	2	178409	TEBO L	LESLIE TEBO	DHS BOARD MEETING 2/27/19	40.00
03/06/2019	2	178410	YOUN K	KIMBERLY TILTON	DC CELL PHONE REIMBURSEMENT FEB 2019	45.00
03/07/2019	2	178411	ACPS	AUTO CENTER PIT STOP	CD JEEP PATRIOT - 4 NEW TIRES	468.20
03/07/2019	2	178412	ADV AUTO	ADVANCE AUTO PARTS	MA SUPPLIES	7.49
03/07/2019	2	178413	BBC	BERNARD BUILDING CENTER	MA SUPPLIES - STEEL FRAME COPING SAW	8.99
					MA SUPPLIES	27.24
					MA SUPPLIES	2.79
						<u>39.02</u>
03/07/2019	2	178414	BBC	BERNARD BUILDING CENTER	MA SUPPLIES	38.73
03/07/2019	2	178415	CALS	CAL'S MOBILE HEAVY EQUIPMENT	RC TRUCK REPAIR	1,240.95
03/07/2019	2	178416	CARD	CARDMEMBER SERVICE	SD CARD SERVICES THROUGH 2/26/19	2,680.16
03/07/2019	2	178417	CARQUEST	CARQUEST	MA SUPPLIES - SILICONE BLADE 22" (2)	63.98
03/07/2019	2	178418	CCE	CCE CENTRAL DISPATCH AUTHORITY	FN 4% SURCHARGE COLLECTED DURING 4TH & 1	407.51
03/07/2019	2	178419	CENTURY	CENTURYLINK	IS MONTHLY PHONE SERVICE ACCT# 88901091	392.55
03/07/2019	2	178420	CENTURY	VOID		
03/07/2019	2	178421	CHARTER	CHARTER COMMUNICATIONS	FG/RC PHONE & INTERNET ACCT# 82451226700	209.94
03/07/2019	2	178422	CHARTER	CHARTER COMMUNICATIONS	IS MSU INTERNET ACCT# 8245122670095926	109.98
03/07/2019	2	178423	ENGL N	NEW ENGLAND MFG. COMPANY	VA VETERAN GRAVE MARKERS	2,110.00
03/07/2019	2	178424	G SHIPPING	G'S SHIPPING STORE	MA SUPPLIES - ROLL CASE (6 CASES OF 96 R	229.26
03/07/2019	2	178425	KSS	KSS ENTERPRISES	MA SUPPLIES - MULTIFOLD TOWELS (7 CASES	232.89
					MA SUPPLIES - MULTIFOLD TOWELS (10 CASES	338.65
						<u>571.54</u>
03/07/2019	2	178426	LEXISNEXIS	LEXISNEXIS RISK SOLUTIONS	TR MEMBERSHIP FEB 2019	103.81
03/07/2019	2	178427	OFF DEPOT	OFFICE DEPOT	PC CHAIRMAT	143.97
					PC FILE CABINET	1,129.96
						<u>1,273.93</u>
03/07/2019	2	178428	OTIS	OTIS ELEVATOR COMPANY	MA ELEVATOR SERVICE FROM 3/1/19 - 5/31/1	470.50
03/07/2019	2	178429	RDIC	RIVERTOWN DO-IT CENTER	RC SUPPLIES - 20" CONCRETE RAKE W/HOOK	39.99
					MA SUPPLIES - SCREWS, BOLTS	2.88
					MA SUPPLIES - WHITE PICTURE HANG STRIP	8.98
					MA SUPPLIES - LAMINATED PADLOCK, SAFETY	9.78

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					MA SUPPLIES - SCRAPER/KNIFE, LIGHT SWITC	34.82
						96.45
03/07/2019	2	178430	RDIC	RIVERTOWN DO-IT CENTER	MA SUPPLIES - DOOR BELL BUTTON	6.99
03/07/2019	2	178431	SPIES	SPIES AUTO PARTS & TIRE	MA SUPPLIES	41.78
03/07/2019	2	178432	SPIES-RC	SPIES AUTO PARTS & TIRE	RC SUPPLIES - ABSORBENT ( 2 )	17.40
03/07/2019	2	178433	TREAS	CHEBOYGAN COUNTY TREASURER	TR INCREASE TOTAL TREASURER CASH DRAWER	100.00
03/07/2019	2	178434	TREAS	CHEBOYGAN COUNTY TREASURER	PC SAYPA BUS AIDE JAN 19	843.40
03/07/2019	2	178435	TREAS	CHEBOYGAN COUNTY TREASURER	PC SAYPA TRANSPORTATION BILLING JAN 19	3,996.27
03/07/2019	2	178436	TREAS	CHEBOYGAN COUNTY TREASURER	PR EMPLOYEE FRINGES & DEDUCTIONS PE 3/2/	259,341.75
03/07/2019	2	178437	UPAA	UP ASSESSORS ASSOCIATION	EQ UPAA DUES FOR ZABIK, BOHL, SULLIVAN,	60.00
03/07/2019	2	178438	UPS	UNITED PARCEL SERVICE	FN UPS CHARGES THROUGH 2/23/19	3.72
03/07/2019	2	178439	YOUTH CTR	CHEBOYGAN YOUTH CENTER	PC 2019 BASIC GRANT/DIVERSION SERVICE	6,000.00
03/08/2019	2	178440	ACH	ADVANCED CORRECTIONAL HEALTHCARE	SD ON SITE SERVICES PER CONTRACT	8,315.89
03/08/2019	2	178441	AIRPORT	AIRPORT AUTHORITY, CHEBOYGAN	SRR LEASE AGREEMENT MAR 2019	1,500.00
03/08/2019	2	178442	CAR-SD	CARQUEST AUTO PARTS	SD SUPPLIES - CABLES/ MCU	34.02
					SD SUPPLIES - BULB	0.64
					SD SUPPLIES - SOLDER	24.38
						59.04
03/08/2019	2	178443	CDT-SD	CHEBOYGAN DAILY TRIBUNE	SD TRIBUNE SUPSCRIPTION RENEWAL - PRINTE	195.00
03/08/2019	2	178444	GALLS	GALLS INCORPORATED	SD UNIFORMS - NOWAK-PANTS	42.92
					SD UNIFORMS - COOK - BOOTS	107.32
					SD UNIFORMS - GAUTHIER - UNIFORM	89.75
					SD UNIFORMS - NOWAK - SHIRT	41.99
						281.98
03/08/2019	2	178445	GRAP P	PERSONAL GRAPHICS, INC	SD EMBROIDER UNIFORMS	31.20
03/08/2019	2	178446	IRSC	INDIAN RIVER SPORTS CENTER	SD ARCTIC BALACLAVE (SNOWMOBILE PATROL)	54.99
03/08/2019	2	178447	MEMBER	NORTHERN MI LAW ENFORCEMENT GROUP	SD 2019 ANNUAL MEMBERSHIP FEE	250.00
03/08/2019	2	178448	MOD PHAR	MODERN PHARMACY	SDJ INMATE MEDICATIONS FEB 2019	17.00
03/08/2019	2	178449	NSB	NORTHERN STAR BROADCASTING	SRR MONTHLY TOWER LEASE AGREEMENT MAR 2	600.00
03/08/2019	2	178450	OFF DEPOT	OFFICE DEPOT	SD OFFICE SUPPLIES - TONER, PENS-ROLLER	163.83
					SD OFFICE SUPPLIES - AAA BATTERIES	13.92
						177.75
03/08/2019	2	178451	PNC VISA	PNC BANK	FN CREDIT CARD CHARGES THROUGH 2/15/19	5,865.26
03/08/2019	2	178452	PNC VISA	VOID		
03/08/2019	2	178453	PNC VISA	VOID		
03/08/2019	2	178454	SECURUS	SECURUS TECHNOLOGIES	SDJ INMATE PHONE USAGE CHARGES FEB 2019	5,495.33
03/08/2019	2	178455	STELLAR	STELLAR SERVICES	SDJ INMATE SUPPLIES - COMMISSARY ORDER	11.05
					SDJ INMATE SUPPLIES - INDIGENT ORDER	12.78
					SDJ INMATE SUPPLIES - COMMISSARY ORDER	994.12
					SDJ INMATE SUPPLIES - INDIGENT ORDER	21.30
					SDJ INMATE SUPPLIES - COMMISSARY ORDERS	1,093.22
					SDJ INMATE SUPPLIES - SNACK PACKS	850.00
					SDJ INMATE SUPPLIES - INDIGENT ORDERS	24.30
					SDJ INMATE SUPPLIES - COMMISSARY ORDERS	1,451.09
					SDJ INMATE SUPPLIES - INDIGENT ORDERS	20.04
					SDJ INMATE SUPPLIES - COMMISSARY ORDERS	1,214.73
						5,692.63
03/08/2019	2	178456	STELLAR	VOID		
03/08/2019	2	178457	EMMET CTY	EMMET COUNTY	SRR EMMET COUNTY FARES FOR ROUTES 11,12,	4,285.00
03/11/2019	2	178458	AT&T/SBC	AT&T	CCM GAS PUMP MODEM ACCT# 23162733618012	60.65

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/11/2019	2	178459	CAS-TRAN	CHEBOYGAN AREA SCHOOLS	SRR FUEL CHARGES (172.1 GALLONS GAS, 272	6,952.52
03/11/2019	2	178460	FERN FORD	FERNELIUS FORD LINCOLN	SRR BUS# 10 - DIAGONSIS-TRANSMISSION SHI	108.90
03/11/2019	2	178461	G SHIPPING	G'S SHIPPING STORE	MA SUPPLIES - ROLL TOWELS, JUMBO TISSUE	229.26 V
03/11/2019	2	178462	RON'S AUTO	RON'S AUTO & WRECKER SERVICE	SRR BUS# 111 - TOW FROM SRR YARD TO ZARE	390.00
03/11/2019	2	178463	SPARTAN	SPARTAN STORES LLC	MA COFFEE FOR COMMISSIONERS ROOM	20.67
03/11/2019	2	178464	SPIES-SRR	SPIES AUTO PARTS & TIRE	SRR OIL (2 CASES-12 QTS 5W-20) & LV SYN	113.16
03/12/2019	2	178465	PRESIDIO	PRESIDIO NETWORKED SOLUTIONS LLC	AD SDJ COUNTY JAIL SECURITY	26,700.00
03/13/2019	2	178466	ALLPHASE	ALL-PHASE	MA SUPPLIES 11/25/18	5.66
03/13/2019	2	178467	BROW K	KENDRA BROWN	DHS CC# 4353197 2/15/19 - 2/28/19	241.36
03/13/2019	2	178468	BURIAL	EDWARD FESKO, JR	VA VETERANS BURIAL EXPENSE DOD: 3/3/19 V	300.00
03/13/2019	2	178469	CALS	CAL'S MOBILE HEAVY EQUIPMENT	SRR BUS# 10 - STALLING WHEN SHIFTING-REP	970.50
					SRR BUS# 11 - FIX WHEEL CHAIR BRACKETS,	933.75
					SRR BUS# 12 - FIX STROBE LIGHT, REPLACE	178.50
					SRR BUS# 71 - INSTALL RADIO, CK GUAGES G	283.30
					SRR BUS# 118 - CHECK CHAIR LIFT-FIX FUSE	151.50
					SRR BUS# 609 - GO TO ONAWAY (SALLY HOME)	361.60
					SRR BUS# 709 - FULL SERVICE, BI-ANNUAL I	564.80
					SRR BUS# 509 - FULL SERVICE, OIL SAMPLE,	604.72
					SRR BUS# 409 - BI-ANNUAL INSPECTION, ADJ	482.20
					SRR BUS# 111- CHECK CODES-INTERMITTANT A	1,321.40
						<u>5,852.27</u>
03/13/2019	2	178470	CALS	VOID		
03/13/2019	2	178471	CANTEEN	CANTEEN SERVICES OF NORTHERN MI	SDJ 6395 MEALS, SNACKS & MILK - FEB 2019	13,500.42
03/13/2019	2	178472	GEWY	YOUNG, GRAHAM & WENDLING PC	AD LEGAL SERVICES THROUGH 2/28/19	2,256.00
03/13/2019	2	178473	GFL	GFL ENVIRONMENTAL USA, INC.	MA TRASH REMOVAL ACCT# 4198 2/1 - 2/28/	581.20
03/13/2019	2	178474	PROLINE	PROLINE GARAGE DOOR SALES	SD COMMERCIAL 3 BUTTON CONTROL STATION F	115.00
03/13/2019	2	178475	SOM-NOT	STATE OF MICHIGAN	EQ NOTARY RENEWAL-KERI BOHL - EXPIRES 11	10.00
03/13/2019	2	178476	SPIES-SRR	SPIES AUTO PARTS & TIRE	SRR SUPPLIES - 6" NON SKID TAPE FOR BUS	44.85
03/13/2019	2	178477	STRA P	STRAITSLAND PUBLISHING	AD PUBLIC NOTICE-BOARD MEETING MINUTES	13.20
					AD 2 YEAR E SUBSCRIPTION	60.00
						<u>73.20</u>
03/13/2019	2	178478	TAYL J	JESSICA TAYLOR	DHS CC# 1416188 2/1/19 - 2/14/19	241.36
03/13/2019	2	178479	TAYL J	JESSICA TAYLOR	DHS CC# 1416188 2/15/19 - 2/28/19	241.36
03/13/2019	2	178480	WHEELER	WHEELER MOTORS INC	AD #4 REPLACED LEFT SIDE DOOR SEAL	83.15
03/15/2019	2	178481	ADV AUTO	ADVANCE AUTO PARTS	MA SRR SUPPLIES	34.99
03/15/2019	2	178482	BROWN MOTO	BROWN MOTORS	SRR BUS# 70 REBUILD INSTRUMENT CLUSTER &	448.87
					SRR CAR# 8711 - 2 REAR WINDOW HINGES FOR	144.00
						<u>592.87</u>
03/15/2019	2	178483	CHAR RE	REBECCA CHARBONEAU	SRR REIMBURSEMENT FOR ANTI GEL (911) FOR	13.77
03/15/2019	2	178484	CRANHAM	BRUCE CRANHAM PC	FOC REFEREE HEARLINGS - JAN & FEB 2019	1,800.00
03/15/2019	2	178485	EMMET DPW	EMMET COUNTY DPW	RC MONTHLY RECYCLE FEES FEB 2019	5,935.00
03/15/2019	2	178486	GRAINGER	WW GRAINGER	MA SUPPLIES	16.86
					MA SUPPLIES	23.49
					MA SUPPLIES	30.59
						<u>70.94</u>
03/15/2019	2	178487	IRT	INDIAN RIVER TOWING	SRR BUS# 114 WINCH OUT @ 1683 COUNTY LIN	300.00
03/15/2019	2	178488	JBJ	JBJ TRUCK SERVICE INC	SRR BUS# 70 - DIAGNOSE RUNNING ROUGH - N	231.65
03/15/2019	2	178489	KSS	KSS ENTERPRISES	MA SUPPLIES - NEUTRAL CLNR CASE, KITCHEN	319.17
					MA SUPPLIES - RESIDUE REMOVER, ICE MELT,	113.13
					MA SUPPLIES - NEUTRAL CLNR CASE, CAN LIN	59.70

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						492.00
03/15/2019	2	178490	LEXISNEXIS	LEXISNEXIS RISK SOLUTIONS	FOC INFORMATION SEARCH FEB 2019	50.00
03/15/2019	2	178491	MOW	MICHIGAN OFFICEWAYS INC	FOC OFFICE SUPPLIES SELF INKING STAMP, C	54.60
03/15/2019	2	178492	OTEC	PHILLIP P VANDENBERGE DBA OTEC	SRR DESK SPEAKERS FOR UHF RADIO, SPEAKER	292.00
03/18/2019	2	178493	ALGE B	BARB ALGENSTEDT	SDJ LEGAL BLOOD DRAWS - GALINAC, CALLEAU	100.00
03/18/2019	2	178494	APPLIED	APPLIED IMAGING	IS FN COPY MACHINE MAINTENANCE FEB 2019	28.66
03/18/2019	2	178495	AT&T/SBC	AT&T	SD MONTHLY PHONE SERVICE ACCT# 231627315	248.60
03/18/2019	2	178496	AT&T/SBC	AT&T	IS MONTHLY PHONE SERVICE ACCT# 231RO1221	1,102.82
03/18/2019	2	178497	AT&T/SBC	VOID		
03/18/2019	2	178498	BREWSTER	KAREN BREWSTER	CR CELL PHONE REIMBURSEMENT - 1ST QTR 20	135.00
03/18/2019	2	178499	CAR-RC	CARQUEST	RC SUPPLIES - 5 GALLON UTILITY JUG	29.99
03/18/2019	2	178500	CHASE	DAN CHASE	CD MEALS - GAYLORD	15.14
03/18/2019	2	178501	CHERRY	CHERRY LAN LLC	CR MAINTENANCE MI COURT CONNECTION 4/1/1	4,250.00
03/18/2019	2	178502	CULLIGAN	MCCARDEL CULLIGAN-PETOSKEY	PA BOTTLED WATER ACCT# 0858292	11.50
03/18/2019	2	178503	DELL	DELL	IS POWEREDGE R640 HOST SERVERS	16,250.00
					IS SYSTEM REPLACEMENT-OPTIPLEX 3050 BUIL	3,479.00
					IS DC FRONT PC REPLACEMENT	2,084.13
						<u>21,813.13</u>
03/18/2019	2	178504	DUES	RESORTER	SD 2019 SUBSCRIPTION RENEWAL	30.00
03/18/2019	2	178505	GALLS	GALLS INCORPORATED	SD UNIFORMS - BOOTS - COOK	112.15
03/18/2019	2	178506	GOUJ C	CAL GOUINE	BOC COMMISSIONER MILEAGE 3/12/19	4.06
03/18/2019	2	178507	LEXISNEXIS	LEXISNEXIS RISK SOLUTIONS	PC INFORMATION SEARCH FEB 2019	50.00
03/18/2019	2	178508	LIBB A	AMBER LIBBY	PA BRIDGE FARE REIMBURSEMENT	8.00
03/18/2019	2	178509	MATE R	ROBERTA MATELSKI	BOC COMMISSIONER MILEAGE 3/12/19 + 2 MEE	80.04
03/18/2019	2	178510	NEWM M	MICHAEL NEWMAN	BOC COMMISSIONER MILEAGE 3/12/19	5.22
03/18/2019	2	178511	NOP	NATIONAL OFFICE PRODUCTS	CC MIDC - (2) TONER CARTRIDGES	159.98
					PA OFFICE SUPPLIES - CARDHOLDER, RACK	59.21
					PA OFFICE SUPPLIES - HIGHLIGHTERS, PENS	63.50
					PA OFFICE SUPPLIES - STICK IT NOTES, STA	68.83
						<u>351.52</u>
03/18/2019	2	178512	OFF DEPOT	OFFICE DEPOT	SD OFFICE SUPPLIES - BATTERIES 1/7/19	31.27
					SD OFFICE SUPPLIES - #10 WINDOW ENVELOP	23.32
						<u>54.59</u>
03/18/2019	2	178513	OFF DEPOT	OFFICE DEPOT	CR OFFICE SUPPLIES - GEL PENS, CLSP ENVE	43.71
03/18/2019	2	178514	PAAM	PAAM	PA PACC MID WINTER CONFERENCE FEB 6-8 -	40.00
03/18/2019	2	178515	PITNEY	PITNEY BOWES LEASE	FN POSTAGE MACHINE LEASE ACCT# 001731770	1,460.10
03/18/2019	2	178516	PUB DEF 3	RONALD VARGA OR WILLIAM KEOGH	CC MIDC ATTORNEY ARRAIGNMENT BILLING - F	9,360.00
03/18/2019	2	178517	REGISTER	OAKLAND COMMUNITY COLLEGE	SD TRAINING FOR BRAD RENWICK	795.00
03/18/2019	2	178518	REGISTER	JUVENILE JUSTICE ASSOC OF MICHIGAN	SD MID WINTER CONFERENCE - LANSING - MAR	75.00
03/18/2019	2	178519	SCMG	SAULT-CHEBOYGAN MEDIA GROUP	PZ ZONING AMENDMENTS #151, #150, #152	1,344.75
03/18/2019	2	178520	SPECTRUM	SPECTRUM HEALTH HOSPITALS	CR AUTOPSY - DAVID HARBERT, LYLE VALLANC	3,051.00
03/18/2019	2	178521	SPIES-RC	SPIES AUTO PARTS & TIRE	RC SUPPLIES - DEF FLUID	39.96
					RC SUPPLIES - SCHRADER FOLDER, S W EXT O	29.85
						<u>69.81</u>
03/18/2019	2	178522	SWAN	SWAN PLUMBING INC	CCHS REPAIR INFRA RED HEATER IN GARAGE	260.74
03/18/2019	2	178523	TRYBAN	MARY ELLEN TRYBAN	BOC COMMISSIONER MILEAGE 3/12/19	4.06
03/18/2019	2	178524	WALLACE	JOHN WALLACE	BOC COMMISSIONER MILEAGE 3/12/19	29.00
03/18/2019	2	178525	WARF S	STEVE WARFIELD	BOC COMMISSIONER MILEAGE 3/12/19	38.28
03/18/2019	2	178526	WHEELER	WHEELER MOTORS INC	SD VALVE - 2015 CHEVROLET TRAVERSE	67.17

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					SD OIL CHANGE/INSPECT LIGHTS - 2009 FORD	49.17
					SD DEDUCTABLE - 2017 FORD POLICE INTERCE	250.00
					SD TEMP SENSOR - 2017 FORD POLICE INTERC	37.12
					SD OIL CHANGE - 2015 FORD UTILITY POLICE	16.95
						<u>420.41</u>
03/18/2019	2	178527	WOE	WILLIAMS OFFICE EQUIPMENT	RC BROTHER WIRELESS PRINTER, COPIER, FAX	249.95
					CF COPIES- FEB & MAR FAIR BOARD MEETINGS	15.50
						<u>265.45</u>
03/18/2019	2	178528	ANYTIME	ANYTIME TOWING & AUTO	SRR LEARS RD BUS QUIT TOW TO CALS, HOBBY	1,070.00
03/18/2019	2	178529	BCBS-SD	BLUE CROSS BLUE SHIELD OF MICH	SDJ MEDICAL GROUP 007016242 - FEB 19 SER	2,771.61
03/18/2019	2	178530	BUCKEYE	BUCKEYE DONKEY BALL LLC	CF DONKEY BALL CONTRACT FOR 2019 COUNTY	100.00
03/18/2019	2	178531	CHARTER	CHARTER COMMUNICATIONS	SRR PHONE/INTERNET ACCT# 824512269001458	285.56
03/18/2019	2	178532	NMRI	NORTHERN MICHIGAN REVIEW INC	SRR DRIVER AD 4 DAYS, 1 DAY IN SHOPPER	154.71
03/18/2019	2	178533	NOP	NATIONAL OFFICE PRODUCTS	SRR OFFICE SUPPLIES - CLIPBOARD, TAPE, S	209.67
03/18/2019	2	178534	OFF DEPOT	OFFICE DEPOT	CR OFFICE SUPPLIES - CORRECTION TAPE	13.02
03/18/2019	2	178535	PET TOWING	PETOSKEY TOWING	SRR BUS # 71 JUMP START BUS - HOBBY LOBB	60.00
03/18/2019	2	178536	RR DONN	RR DONNELLEY	CR NON BIRTH CERT PAPER	134.58
03/18/2019	2	178537	SPIES-SRR	SPIES AUTO PARTS & TIRE	SRR BATTERY CABLE & CLAMPS TO MAKE HD/JU	129.02
03/18/2019	2	178538	SYSCO	SYSCO FOODS OF GRAND RAPIDS	SDJ LAUNDRY SUPPLIES - STAINAWAY, DETERG	693.28
03/18/2019	2	178539	WEST-CR	THOMSON REUTERS - WEST	CR LIBRARY PLAN CHARGES 2/5 - 3/4/19	4.91
03/18/2019	2	178540	WEX	WEX BANK	SRR FUEL ACTIVITY ACCT# 7560001322551 C	2,141.70
03/21/2019	2	178541	BOB BARKER	BOB BARKER COMPANY INC	SD INMATE SUPPLIES PANTS/TOWELS/RAZORS	644.97
03/21/2019	2	178542	CONSUMERS	CONSUMERS ENERGY	RC ELECTRIC 1000 4532 8463 FEB 19	25.67
03/21/2019	2	178543	INK & TONE	INK & TONER ALTERNATIVE	PC TONER	309.98
03/21/2019	2	178544	NMIDS	NORTHERN MI IND DRUG SCREEN LLC	DC DRUG TESTING REIMBURSE INCENTIVE	334.00
03/21/2019	2	178545	NOP	NATIONAL OFFICE PRODUCTS	SRR DIVIDER PANELS TO REDUCE NOISE	655.70
03/21/2019	2	178546	OCEI	ONAWAY CUSTOM EMBROIDERY INC	SD EMBROIDER COAT	68.00
03/21/2019	2	178547	TREAS	CHEBOYGAN COUNTY TREASURER	PR EMPLOYEE FRINGE & DEDUCTIONS PE 3/16	141,248.63
03/21/2019	2	178548	VERIZON	VERIZON	IS CELL PHONE USUAGE 2/2-3/1-19	964.64
03/26/2019	2	178549	ANCHOR	ANCHOR IN MARINA	SD SLIT #18	850.00
03/26/2019	2	178550	CALS	CAL'S MOBILE HEAVY EQUIPMENT	SRR BUS# 71 CHECK THERMOSTAT & REPLACE,	572.79
					SRR BUS#12 - FULL SERVICE, CHAIRLIFT NOT	275.25
					SRR BUS#11 FULL SERVICE, STRAIGHTEN & RE	313.00
					SRR BUS# 119 - NEW BUS VERIFICATION INSP	210.00
					SRR BUS# 219 - NEW BUS VERIFICATION INSP	210.80
					SRR BUS# 509 - REPLACE AIR TANK DRAIN VA	401.99
					SRR BUS# 114 - REPLACE REAR A/C BELT & C	104.10
					SRR BUS# 409 - FULL SERVICE, TAKE OIL SA	349.89
					SRR BUS# 309 - FULL SERVICE, OIL SAMPLE,	704.64
						<u>3,142.46</u>
03/26/2019	2	178551	CALS	VOID		
03/26/2019	2	178552	CAS	CHEBOYGAN AREA SCHOOLS	PC SAYPA WHITE COPY PAPER (10 BOXES @ \$3	319.50
03/26/2019	2	178553	CDW-G	CDW-G	IS VIEWSONIC VG2239M-22" MONITOR FOR REP	846.06
03/26/2019	2	178554	CENTURY	CENTURYLINK	IS MONTHLY PHONE SERVICE ACCT#88901091 C	320.25
03/26/2019	2	178555	CENTURY	VOID		
03/26/2019	2	178556	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT# 100026019925 3/7-3/7/	25.40
03/26/2019	2	178557	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT# 100029199252 2/12-3/1	36.33
03/26/2019	2	178558	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT# 100027732369 2/11 - 3	180.17
03/26/2019	2	178559	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT# 100000163434 2/1 - 2/	17.93
03/26/2019	2	178560	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT# 100083879849 2/11 - 3	74.53
03/26/2019	2	178561	CONSUMERS	CONSUMERS ENERGY	CCM ELECTRIC ACCT# 100030339863,10003039	610.70
03/26/2019	2	178562	COUT M	MICHAEL COUTURE	SRR MILEAGE REIMBURSEMENT FOR USING PERS	26.68
03/26/2019	2	178563	DTE	DTE ENERGY	DTE GAS ACCT# 920009425827 & #9100212707	3,600.49
03/26/2019	2	178564	DTE	DTE ENERGY	MA REID BLDG GAS ACCT#910021270889 2/7	305.71
03/26/2019	2	178565	DTE	DTE ENERGY	FG/RC GAS ACCT#910021270475 2/7 -3/6/19	154.93

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CHECK REGISTER FOR CHEBOYGAN COUNTY  
CHECK DATE FROM 03/01/2019 - 03/31/2019

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/26/2019	2	178566	FAIR M	MICHAEL FAIRCHILD	IS CELL PHONE REIMBURSEMENT MAR 2019	45.00
03/26/2019	2	178567	MANN A	ANGEL MANNING	SRR MILEAGE REIMBURSEMENT FOR USING PERS	13.92
03/26/2019	2	178568	NMK9	NORTHERN MICHIGAN K9	SD K9 NARCOTICS DETECTION SERVICE DOG	11,000.00
03/26/2019	2	178569	OFF DEPOT	OFFICE DEPOT	DC OFFICE SUPPLIES - HIGHLIGHTER POCKET, DC OFFICE SUPPLIES - METAL SIGN	23.03 15.99
						39.02
03/26/2019	2	178570	PIE&G	PRESQUE ISLE ELECTRIC & GAS	RC OUTDOOR LIGHT ACCT# 9465900000	7.85
03/26/2019	2	178571	RON'S AUTO	RON'S AUTO & WRECKER SERVICE	SRR TOW BUS# 70 FROM CALS TO ZAREMBAS	190.00
03/26/2019	2	178572	SPIES-SRR	SPIES AUTO PARTS & TIRE	SRR FUNNELS FOR ADDING OIL TO BUSES SRR 3 GALLONS OIL & 8 TIE DOWNS FOR NE	10.96 64.89
						75.85
03/26/2019	2	178573	WELLER	KEVIN WELLER	FOC LUNCH & MILEAGE REIMBURSEMENT - MILE	113.89
03/26/2019	2	178574	WEST-DC	THOMSON REUTERS - WEST	DC LIBRARY PLAN CHARGES 2/5 - 3/4/19	15.31
03/26/2019	2	178575	WHEELER	WHEELER MOTORS INC	CD JEEP PATRIOT - ROTOR/TIE ROD/BRAKE PA	405.11
03/26/2019	2	178576	JURY DC	RICHARD WILLIAM WOODBURN	DC JURY SELECTION 2/20/19	28.00
03/26/2019	2	178577	JURY DC	NICHOLE MARIE DECKER	DC JURY SELECTION 2/20/19	53.22
03/26/2019	2	178578	JURY DC	MARK ALLEN MACZKA	DC JURY SELECTION 2/20/19	17.60
03/26/2019	2	178579	JURY DC	DANIELLE MARION RUNSTROM	DC JURY SELECTION 2/20/19	18.12
03/26/2019	2	178580	JURY DC	GARY LEN DECKER	DC JURY SELECTION 2/20/19	30.78
03/26/2019	2	178581	JURY DC	JANELLE MARIE GROYA	DC JURY SELECTION 2/20/19	18.38
03/26/2019	2	178582	JURY DC	CAROL LOUISE WATTS	DC JURY SELECTION 2/20/19	17.08
03/26/2019	2	178583	JURY DC	JASON TODD THORNBERRY	DC JURY SELECTION 2/20/19	28.00
03/26/2019	2	178584	JURY DC	TIMOTHY JOHN TSCHIRHART	DC JURY SELECTION 2/20/19	24.88
03/26/2019	2	178585	JURY DC	TREVOR CHARLES BETTIS	DC JURY SELECTION 2/20/19	33.20
03/26/2019	2	178586	JURY DC	REBECCA LUCILLE HERRING	DC JURY SELECTION 2/20/19	15.26
03/26/2019	2	178587	JURY DC	JANET MARIE RAMSAY	DC JURY SELECTION 2/20/19	21.24
03/26/2019	2	178588	JURY DC	ROBERT STEVEN WISE	DC JURY SELECTION 2/20/19	28.00
03/26/2019	2	178589	JURY DC	LOGAN JAMES NELSON	DC JURY SELECTION 2/20/19	27.22
03/26/2019	2	178590	JURY DC	GORDON SCOTT COOK	DC JURY SELECTION 2/20/19	42.88
03/26/2019	2	178591	JURY DC	JANEMARIE PROVO-WEICK	DC JURY SELECTION 2/20/19	28.00
03/26/2019	2	178592	JURY DC	CHRISTINE NAN HESSELINK	DC JURY SELECTION 2/20/19	16.30
03/26/2019	2	178593	JURY DC	TIFFANY DAWN BUCKINGHAM	DC JURY SELECTION 2/20/19	45.60
03/26/2019	2	178594	JURY DC	MINDY LYNN CRAWFORD	DC JURY SELECTION 2/20/19	43.16
03/26/2019	2	178595	JURY DC	ANN ELAINE LYTLE	DC JURY SELECTION 2/20/19	52.57
03/26/2019	2	178596	JURY DC	NATHAN HENRY KING	DC JURY SELECTION 2/20/19	40.27
03/27/2019	2	178597	JURY DC	JESSIE EUGENE BARNES	DC JURY SELECTION 3/18/19	25.40
03/27/2019	2	178598	JURY DC	TERRY LYNN MAXWELL	DC JURY SELECTION 3/18/19	17.60
03/27/2019	2	178599	JURY DC	PATSY IRENE SELIN	DC JURY SELECTION 3/18/19	20.20
03/27/2019	2	178600	JURY DC	ALLEN DAVID KOZLOWSKI	DC JURY SELECTION 3/18/19	22.28
03/27/2019	2	178601	JURY DC	RACHEL LYNN KAUFFMAN	DC JURY SELECTION 3/18/19	19.68
03/27/2019	2	178602	JURY DC	AMBER MARIE TILTON	DC JURY SELECTION 3/18/19	16.56
03/27/2019	2	178603	JURY DC	DONALD EVERETT CARTER	DC JURY SELECTION 3/18/19	16.56
03/27/2019	2	178604	JURY DC	THEODORE FREDRICK BOLINGER	DC JURY SELECTION 3/18/19	31.90
03/27/2019	2	178605	JURY DC	PARKER WILLIAM KANDT	DC JURY SELECTION 3/18/19	18.90
03/27/2019	2	178606	JURY DC	BARRETT ALLAN SALTER	DC JURY SELECTION 3/18/19	21.76
03/27/2019	2	178607	JURY DC	CHRISTOPHER JAMES STRADLING	DC JURY SELECTION 3/18/19	26.70
03/27/2019	2	178608	JURY DC	ANTHONY DANIEL EUSTICE	DC JURY SELECTION 3/18/19	19.16
03/27/2019	2	178609	JURY DC	JAMES ROBERT GAHN JR	DC JURY SELECTION 3/18/19	20.20
03/27/2019	2	178610	JURY DC	ELIZABETH ANN-MARIE BONNETT	DC JURY SELECTION 3/18/19	16.04
03/27/2019	2	178611	JURY DC	WILLIAM JAMES STILES	DC JURY SELECTION 3/18/19	28.00
03/27/2019	2	178612	JURY DC	BARBARA ANN LOVE	DC JURY SELECTION 3/18/19	24.36
03/27/2019	2	178613	JURY DC	RICKY MICHAEL HANSEN	DC JURY SELECTION 3/18/19	17.60
03/27/2019	2	178614	JURY DC	MARTIN WADE OSANTOWSKI	DC JURY SELECTION 3/18/19	28.52
03/27/2019	2	178615	JURY DC	REBECCA RODRIGUEZ	DC JURY SELECTION 3/18/19	23.84
03/27/2019	2	178616	JURY DC	SUSAN BLYTHE NEWMANN	DC JURY SELECTION 3/18/19	19.16
03/27/2019	2	178617	ASHB C	CYNTHIA E EBERLY	PC CELL PHONE REIMBURSEMENT MAR 2019	45.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/27/2019	2	178618	ASHE M	MEGAN FENLON	PC CELL PHONE REIMBURSEMENT MAR 2019	45.00
03/27/2019	2	178619	BURIAL	LINTZ FUNERAL HOME	VA VETERANS BURIAL EXPENSE DOD: 3/18/19	300.00
03/27/2019	2	178620	CHARTER	CHARTER COMMUNICATIONS	SDJ INMATE CABLE ACCT# 8245122670006824	118.47
03/27/2019	2	178621	CHEB	CITY OF CHEBOYGAN	FG/RC WATER USAGE ACCT#001-01122-00	413.27
03/27/2019	2	178622	CROS C	CAROL CROSS	PC GUARDIANSHIP REVIEW #19014693 & #1901	84.26
03/27/2019	2	178623	DANI K	KAREN DANIEL	PC GUARDIANSHIP REVIEW #19014684	51.82
03/27/2019	2	178624	DEEDS	REGISTER OF DEEDS	PZ HS REGISTER/DISCHARGE MORTGAGE-MICHAE	30.00
03/27/2019	2	178625	DEEDS	REGISTER OF DEEDS	PZ HS REGISTER/DISCHARGE MORTGAGE-WALTER	30.00
03/27/2019	2	178626	DEEDS	REGISTER OF DEEDS	PZ HS REGISTER/DISCHARGE MORTGAGE-HEIDI	60.00
03/27/2019	2	178627	DSSI	DRUG SCREEN SOLUTIONS INC	PC COURT ORDERED SERVICES	478.00
03/27/2019	2	178628	G SHIPPING	G'S SHIPPING STORE	MA SUPPLIES - ROLL CASE (6), JUMBO TISSU	212.28
03/27/2019	2	178629	GRAINGER	WW GRAINGER	MA SUPPLIES - BACK OUTLET PUSHBUTTON ASS	77.88
03/27/2019	2	178630	HANSEL	DONNA HANSEL	PC TRAIL COURT APPT ATTY - #18008766 BID	150.00
03/27/2019	2	178631	JABAAY	MYRA JABAAY	PC TRIAL COURT APPT ATTY #19014691	100.00
03/27/2019	2	178632	KSS	KSS ENTERPRISES	MA SUPPLIES - BIO-ENZYMATIC DIGESTER MIN	9.58
					MA SUPPLIES - NEUTRAL CLNR CASE	141.44
						<u>151.02</u>
03/27/2019	2	178633	MGT	MGT OF AMERICA INC	FOC CRP BILLING SERVICE - JAN, FEB, MAR	1,366.70
03/27/2019	2	178634	MIDCOURSE	MIDCOURSE CORRECTION	PC COURT ORDERED SERVICWES #18008717 VAN	475.00
03/27/2019	2	178635	MOW	MICHIGAN OFFICEWAYS INC	FOC OFFICE SUPPLIES - (4) ANTI FATIGUE M	234.76
03/27/2019	2	178636	MYRON	MYRON	PC SUPPLIES - BRISBANE PURPLE CHROME, LA	145.05
03/27/2019	2	178637	NOP	NATIONAL OFFICE PRODUCTS	PC OFFICE SUPPLIES - SIGNATURE STAMP	91.50
03/27/2019	2	178638	OFF DEPOT	OFFICE DEPOT	SD OFFICE SUPPLIES - AWARD PLAQUE (6)	67.14
03/27/2019	2	178639	OFF DEPOT	OFFICE DEPOT	PC OFFICE SUPPLIES - TAPE DISPENSER, PHO	51.77
03/27/2019	2	178640	TREAS	CHEBOYGAN COUNTY TREASURER	FOC (4) BOXES OF COPY PAPER	118.90
03/27/2019	2	178641	USFM	U.S. FLAG MAKER	VA MEMORIAL DAY FLAGS (3,888 CT)	2,643.84
03/27/2019	2	178642	WELD TECH	WELD - TECH	MA SDJ DRAIN REPAIR IN JAIL	65.00
03/27/2019	2	178643	WEST-FOC	THOMSON REUTERS - WEST	FOC SUBSCRIPTION PRODUCT CHARGES 2/5 - 3	155.00
03/27/2019	2	178644	WEST-PC	THOMSON REUTERS - WEST	PC LIBRARY PERIODICALS 2/5 - 3/4/19	82.13
03/27/2019	2	178645	WHEELER	WHEELER MOTORS INC	RC PICKUP - OIL CHANGE	86.89
03/27/2019	2	178646	BRAN R	RONALD BRAND	EQ REMON PEER GROUP 3/19/19	150.00
03/27/2019	2	178647	ECKER J	JEFF ECKER	EQ REMON PEER GROUP 3/19/19	150.00
03/27/2019	2	178648	ECKER SURV	ECKER SURVEYING INCORPORATED	EQ REMON CORNERS - 2019 GRANT	7,000.00
03/27/2019	2	178649	FULL B	BRIAN FULLFORD	EQ REMON PEER GROUP 3/19/19	150.00
03/27/2019	2	178650	FULLFORD	FULLFORD SURVEYING & MAPPING PC	EQ REMON CORNERS - 2019 GRANT	7,000.00
03/27/2019	2	178651	GRAN A	ALAN GRANGER	EQ REMON PEER GROUP 3/19/19	150.00
03/27/2019	2	178652	KIIS C	CARL KIIISKILA	EQ REMON PEER GROUP 3/19/19	150.00
03/27/2019	2	178653	SURV G	GRANGER SURVEYING	EQ REMON CORNERS - 2019 GRANT	7,000.00
03/27/2019	2	178654	BARTLETT	STUART BARTLETT	PZ PLANNING COMMISSION MTGS 3/6/19 & 3/2	110.16
03/27/2019	2	178655	BOROWICZ	HAROLD BOROWICZ	PZ PLANNING COMMISSION MTG 3/20/19	49.28
03/27/2019	2	178656	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100032118323 2/14	29.01
03/27/2019	2	178657	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100032117473 2/14	25.40
03/27/2019	2	178658	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100032117523 2/14	120.80
03/27/2019	2	178659	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100045025812 2/14	26.34
03/27/2019	2	178660	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100032117358 2/14	238.89
03/27/2019	2	178661	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100032117309 2/14	238.89
03/27/2019	2	178662	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 10000225340 2/1 -	25.67
03/27/2019	2	178663	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100032117416 2/14-	57.03
03/27/2019	2	178664	CROF P	PATTY CROFT	PZ PLANNING COMMISSION MTGS 3/6/19 & 3/2	149.60
03/27/2019	2	178665	CULLIGAN	MCCARDEL CULLIGAN-PETOSKEY	CC JURY ROOM WATER ACCT# 0216832	62.00
03/27/2019	2	178666	DH #4	DISTRICT HEALTH DEPT #4	CC COURT ORDERED TESTING ( 3)	450.00
03/27/2019	2	178667	EMMET CTY	EMMET COUNTY	FN 2018 EMERGENCY MGMT 4TH QTR CHEBOYGAN	18,979.53
03/27/2019	2	178668	FREESE	CHARLES FREESE	PZ PLANNING COMMISSION MTGS 3/6/19 & 3/2	144.96
03/27/2019	2	178669	HARBOR	HARBOR HALL INC	CC DGC COUNSELING SERVICES FOR DRUG COUR	189.40
03/27/2019	2	178670	HUNG T	THOMAS R HUNGERFORD LLC	CC REPRESENTATION #18-5670-FC GECHT JR,	1,190.00
03/27/2019	2	178671	LYON S	SHARON LYON	PZ PLANNING COMMISSION MTGS 3/6/19 & 3/2	142.64
03/27/2019	2	178672	MPS	MICHIGAN PATHOLOGY SPECIALISTS	CR AUTOPSY LYLE VALLANCE & DAVID HARBERT	2,955.42
03/27/2019	2	178673	NMIDS	NORTHERN MI IND DRUG SCREEN LLC	CC DGC DRUG TESTING FOR DRUG COURT PARTI	265.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/27/2019	2	178674	NOP	NATIONAL OFFICE PRODUCTS	PZ OFFICE SUPPLIES - BOSTITCH STAPLE REM	5.49
03/27/2019	2	178675	OFF DEPOT	OFFICE DEPOT	CC PROBATION SUPPLIES - BATTERIES, NOTE CC PROBATION SUPPLIES - DESK ORGANIZER	56.61 17.99 <hr/> 74.60
03/27/2019	2	178676	OSTWALD	CHARLES OSTWALD	PZ PLANNING COMMISSION MTG 3/6/19	52.76
03/27/2019	2	178677	PAWLOWSKI	NICOLE PAWLOWSKI	CC DGC CELL PHONE COSTS & INCENTIVE SUPP	165.38
03/27/2019	2	178678	PI NEWS	PRESQUE ISLE NEWSPAPER	CC SUBSCRIPTION RENEWAL 3/31/19 - 4/1/2	32.00
03/27/2019	2	178679	RDIC	RIVERTOWN DO-IT CENTER	MA SUPPLIES - KICKDOWN STOPS, 12' COL CA MA SUPPLIES - (5) KEYS MA SUPPLIES - PAINT THINNER, BRUSH SET, MA SUPPLIES - HOME PEST CONTROL MA SUPPLIES - PHONE CORD, COAX CBL	24.07 8.95 71.49 7.49 18.48 <hr/> 130.48
03/27/2019	2	178680	RED TOX	REDWOOD TOXICOLOGY LABORATORY	CC DGC ETG TESTING FOR DRUG COURT PARTIC CC DGC DRUG TESTING FOR DRUG COURT PARTI	66.00 1,380.70 <hr/> 1,446.70
03/27/2019	2	178681	ROTTER	GREGORY ROTTER	CC REPRESENTATION #18-5667-FH DIETSCH, J	1,630.00
03/27/2019	2	178682	SALVATION	SALVATION ARMY	CC DGC SUPERVISION FEES JAN-MAR 2019	1,500.00
03/27/2019	2	178683	SPARTAN	SPARTAN STORES LLC	CC MISC CHARGES FOR JURORS	83.65
03/27/2019	2	178684	STON E	HON ERIK J STONE	CC MILEAGE TO/FROM ROGERS CITY 3/4/19 (G	52.20
03/27/2019	2	178685	SZUKALA	SZUKALA LAW, PLLC	CC DGC DEFENSE ATTORNEY ATTENDANCE AT DR	150.00
03/27/2019	2	178686	WEST-CC	THOMSON REUTERS - WEST	CC PROBATION LIBRARY PLAN CHARGES 2/5 -	28.35
03/27/2019	2	178687	WEST-CC	THOMSON REUTERS - WEST	CC LIBRARY PLAN CHARGES 2/1 - 2/28/19	1,014.96
03/27/2019	2	178688	WEST-CC	THOMSON REUTERS - WEST	CC LIBRARY PLAN CHARGES 2/5 - 3/4/19	329.84
03/27/2019	2	178689	WEST-CC	THOMSON REUTERS - WEST	CC LIBRARY PLAN CHARGES & OTHER CHARGES	272.09
03/27/2019	2	178690	WHEELER	WHEELER MOTORS INC	CD ESCAPE #8 - OIL CHANGE/ REPLACE SEAL	167.61
03/28/2019	2	178691	BROW K	KENDRA BROWN	DHS CC# 4353197 3/1/19 - 3/14/19	241.36
03/28/2019	2	178692	CCE	CCE CENTRAL DISPATCH AUTHORITY	FN 4% SURCHARGE COLLECTED DURING 1ST QTR	288.60
03/28/2019	2	178693	CDT-GEN	CHEBOYGAN DAILY TRIBUNE	PA ANNUAL SUBSCRIPTION RENEWAL - 3/28/19	195.00
03/28/2019	2	178694	CHARTER	CHARTER COMMUNICATIONS	CCM MARINA PHONE ACCT# 8245122670084508	449.88
03/28/2019	2	178695	CHARTER	CHARTER COMMUNICATIONS	IS INTERNET ACCT# 8245122670068360 3/24	109.98
03/28/2019	2	178696	FELEPPA	ALFRED FELEPPA	PA CELL PHONE REIMBURSEMENT MAR 2019	45.00
03/28/2019	2	178697	GASLIGHT	GASLIGHT MEDIA	IS MONTHLY WEBSITE HOSTING & SEARCH ENGI	150.00
03/28/2019	2	178698	GOOD M	MELISSA GOODRICH	PA CELL PHONE REIMBURSEMENT MAR 2019	45.00
03/28/2019	2	178699	GOUJ C	CAL GOUINE	BOC COMMISSIONER MILEAGE 3/26/19	4.06
03/28/2019	2	178700	ICLE	ICLE	CC QUOTE# 1082716 - MI CIVIL PROCEDURE-2 DC QUOTE# 1082615 -2018 PAPERBACKS-MI MO	109.20 328.40 <hr/> 437.60
03/28/2019	2	178701	LAND	LANDMARK DESIGN GROUP PC	CC MIDC - JAIL INTERVIEW ROOM - ARCHITEC	510.00
03/28/2019	2	178702	LIBB A	AMBER LIBBY	PA CELL PHONE REIMBURSEMENT MAR 2019 PA REIMBURSEMENT FOR PHOTOS DEVELOPED FO	45.00 14.22 <hr/> 59.22
03/28/2019	2	178703	MATE R	ROBERTA MATELSKI	BOC COMMISSIONER MILEAGE + 2 MTGS	87.00
03/28/2019	2	178704	MGT	MGT OF AMERICA INC	PA DHS-286 BILLING & TIME LOGS JAN-MAR	1,456.30
03/28/2019	2	178705	MOW	MICHIGAN OFFICEWAYS INC	FOC OFFICE SUPPLIES - CLASP ENVELOPES, C	33.07
03/28/2019	2	178706	NEWM M	MICHAEL NEWMAN	BOC COMMISSIONER MILEAGE 3/26/19 + 5 MTG	209.38
03/28/2019	2	178707	OFF DEPOT	OFFICE DEPOT	EQ OFFICE SUPPLIES - INDEX CARDS, POCKET	65.79
03/28/2019	2	178708	PRESIDIO	PRESIDIO NETWORKED SOLUTIONS LLC	SD SECURITY SYSTEM - QUOTE# 200341882713	22,250.00
03/28/2019	2	178709	SAP	STRAITS AREA PRINTING	FOC PRINTED WINDOW ENVELOPES (6000 CT)	377.95

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
03/28/2019	2	178710	SELI D	DALE SELIN	DC CELL PHONE REIMBURSEMENT MAR 2019	45.00
03/28/2019	2	178711	SHIF D	DEVIN SHIFLETT	DHS CC# 6379190 3/1/19 - 3/14/19	297.78
03/28/2019	2	178712	STAN L	LIZ STANKEWITZ	DC CELL PHONE REIMBURSEMENT MAR 2019	45.00
03/28/2019	2	178713	TAYL J	JESSICA TAYLOR	DHS CC# 1416188 3/1/19 - 3/10/19	172.40
03/28/2019	2	178714	TRYBAN	MARY ELLEN TRYBAN	BOC COMMISSIONER MILEAGE 3/26/19	4.06
03/28/2019	2	178715	WALLACE	JOHN WALLACE	BOC COMMISSIONER MILEAGE 3/26/19 + 4 MT	162.40
03/28/2019	2	178716	WARF S	STEVE WARFIELD	BOC COMMISSIONER MILEAGE 3/26/19 + 2 MTG	97.44
03/28/2019	2	178717	WEST-PA	THOMSON REUTERS - WEST	PA LIBRARY PLAN 2/5 - 3/4/19	33.60
03/28/2019	2	178718	WLS	WELLSPRING LUTHERAN SERVICES	DHS CC# 20554812 2/19/19 - 2/28/19	172.40
					DHS CC# 20554812 2/28/19 - 2/28/19	107.00
						<u>279.40</u>
03/28/2019	2	178719	WOE	WILLIAMS OFFICE EQUIPMENT	IS COPY MACHINE MAINTENANCE MAR 2019	1,968.61
03/28/2019	2	178720	YOUN K	KIMBERLY TILTON	DC CELL PHONE REIMBURSEMENT MAR 2019	45.00
03/29/2019	2	178721	NOP	NATIONAL OFFICE PRODUCTS	CC MIDC OFFICE SUPPLIES - CLASP ENVELOPE	14.99
03/29/2019	2	178722	WIT PA	ROBERT PASSINO	PA WITNESS FEE/MILEAGE 1/23/19	8.40
03/29/2019	2	178723	WIT PA	BARB ALGENSTEDT	PA WITNESS FEE/MILEAGE 2/27/19	7.00
03/29/2019	2	178724	WIT PA	COREY BRALE	PA WITNESS FEE/MILEAGE 1/28/19	9.80
03/29/2019	2	178725	WIT PA	BEAU STEWARD	PA WITNESS FEE/ MILEAGE 1/16/19	6.10
03/29/2019	2	178726	CREATE CAB	CREATIVE CABINETRY LLC	PC DESK & 3 TABLES & JUDGES BENCH ADDED	2,812.50
03/29/2019	2	178727	STAN L	LIZ STANKEWITZ	FN DC TUITION REIMBURSEMENT DEC 18 - FEB	1,250.00
03/30/2019	2	178728	CHARTER	CHARTER COMMUNICATIONS	FG/RC PHONE & INTERNET ACCT# 82451226700	209.94
03/30/2019	2	178729	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT#100000107183 2/19 - 3/	6,376.10
03/30/2019	2	178730	CONSUMERS	CONSUMERS ENERGY	MA REID BLDG ELECTRIC ACCT# 103003539980	1,478.47
03/30/2019	2	178731	HOEKSTRA	HOEKSTRA TRANSPORTATION	SRR BUS# 219 2019 ELDORADO BUS - PURCHAS	65,558.00
03/30/2019	2	178732	OFF DEPOT	OFFICE DEPOT	EQ LOTUS SIT-STAND ADJUSTABLE WORKSTATIO	369.89
03/30/2019	2	178733	OFF DEPOT	OFFICE DEPOT	TR OFFICE SUPPLIES - CORRECTION TAPE, ST	75.29
03/30/2019	2	178734	OTEC	PHILLIP P VANDENBERGE DBA OTEC	SRR BUS#219 - INSTALL RADIO CO-AX AND AT	617.00
03/30/2019	2	178735	PUB DEF 3	RONALD VARGA OR WILLIAM KEOGH	CC MIDC ATTORNEY ARRAIGNMENT BILLING - M	7,800.00
03/30/2019	2	178736	ROSE EXT	ROSE EXTERMINATOR	SDJ PEST CONTROL CONTRACT MAR 2019	73.00
03/30/2019	2	178737	S&B	SIGN AND BANNER FACTORY	SRR BUS# 219 - BUS LETTERING FROM CONTRA	500.00
03/30/2019	2	178738	SIP	STATE INDUSTRIAL PRODUCTS	MA GLASS BRIGHT	385.20
03/30/2019	2	178739	UPS	UNITED PARCEL SERVICE	FN UPS CHARGES THROUGH 3/23/19	3.92
03/31/2019	2	178760	PNC VISA	PNC BANK	FN CREDIT CARD CHARGES THROUGH 3/19/19	4,134.65
03/31/2019	2	178761	PNC VISA	VOID		
03/31/2019	2	178762	PNC VISA	VOID		
03/31/2019	2	178763	PNC VISA	PNC BANK	FN CREDIT CARD CHARGES THROUGH 3/19/19	35.97

2 TOTALS:

Total of 405 Checks:	915,294.79
Less 11 Void Checks:	229.26
Total of 394 Disbursements:	<u>915,065.53</u>

V  
V

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 3 TAX REVOLVING FUND						
03/06/2019	3	7445	DEEDS	REGISTER OF DEEDS	TR RECORD REDEMPTION CERTIFICATES (13)	390.00
03/13/2019	3	7446	MIDD L	LUCAS V. MIDDLETON	TR FORECLOSURE HEARING - DRAFTING JUDGEM	2,587.50
03/14/2019	3	7447	DEEDS	REGISTER OF DEEDS	TR RECORD REDEMPTION CERTIFICATES (11)	330.00
03/18/2019	3	7448	DEEDS	REGISTER OF DEEDS	TR RECORD REDEMPTION CERTIFICATES (20)	600.00
03/18/2019	3	7449	TITLE CK	TITLE CHECK LLC	TR TITLE SEARCH FEE	2,247.96
03/18/2019	3	7450	MISC	STATE OF MICHIGAN	TR HOMESTEAD AUDIT INTEREST	58.10
03/26/2019	3	7451	BEAUGRAND	BEAUGRAND TOWNSHIP	TR 2018 DQ PRE DENIAL-PRINCIPAL RESIDENC	319.56
03/26/2019	3	7452	BENTON	BENTON TOWNSHIP	TR 2018 DQ PRE DENIAL - PRINCIPAL RESIDE	765.35
03/26/2019	3	7453	BURT TWP	BURT TOWNSHIP	TR 2018 DQ PRE DENIAL-PRINCIPAL RESIDENC	40.71
03/26/2019	3	7454	CAS	CHEBOYGAN AREA SCHOOLS	TR 2018 PRE DENIAL - DUE SCHOOLS FROM HO	14,351.27
03/26/2019	3	7455	CHEB	CITY OF CHEBOYGAN	TR 2018 DQ PRE DENIAL - PRINCIPAL RESIDE	222.75
03/26/2019	3	7456	ELLIS	ELLIS TOWNSHIP	TR 2018 DQ PRE DENIAL-PRINCIPAL RESIDENC	37.51
03/26/2019	3	7457	ILS	INLAND LAKES SCHOOLS	TR 2018 DQ PRE DENIAL - DUE SCHOOLS FROM	7,079.93
03/26/2019	3	7458	MISC	STATE OF MICHIGAN	TR 2018 DQ PRE DENIALS-DISTRIBUTION OF I	3,259.88
03/26/2019	3	7459	MULLETT	MULLETT TOWNSHIP	TR 2018 DQ PRE DENIAL-PRINCIPAL RESIDENC	19.36
03/26/2019	3	7460	PAS	PELLSTON AREA SCHOOLS	TR 2018 DQ PRE DENIAL - DUE SCHOOLS FROM	479.66
03/26/2019	3	7461	REF-TREA	ALAN OLLI	TR MTT VALUE CHANGE 051-D01-000-045-00	578.60
03/26/2019	3	7462	REF-TREA	ADRIAN LOBBEZOO	TR MTT VALUE CHANGE 051-D01-000-040-00	578.60
03/26/2019	3	7463	TREAS	CHEBOYGAN COUNTY TREASURER	TR 2018 DQ PRE DENIALS-DISTRIBUTION OF I	2,076.13
03/26/2019	3	7464	TUSCARORA	TUSCARORA TOWNSHIP	TR 2018 DQ PRE DENIAL-PRINCIPAL RESIDENC	344.47
03/26/2019	3	7465	WCS	WOLVERINE COMMUNITY SCHOOLS	TR 2018 DQ PRE DENIAL - DUE SCHOOLS FROM	518.38
03/28/2019	3	7466	REF-TREA	DANIEL EUSTICE	TR MTT VALUE CHANGE 105-L29-000-025-00	772.44
03/29/2019	3	7467	DEEDS	REGISTER OF DEEDS	TR RECORD REDEMPTION CERTIFICATES (19)	570.00

<b>3 TOTALS:</b>					
Total of 23 Checks:					38,228.16
Less 0 Void Checks:					0.00
Total of 23 Disbursements:					<u>38,228.16</u>

04/04/2019 11:41 AM  
User: DWALINSKY  
DB: Cheboygan

CHECK REGISTER FOR CHEBOYGAN COUNTY  
CHECK DATE FROM 03/01/2019 - 03/31/2019

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 5 COUNTY ROAD TRANSFERS						
03/29/2019	5	2100865	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR ROAD TRANSFER 3/7/19	284,586.93
03/29/2019	5	2100866	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR ROAD TRANSFER 3/12/19	87,997.08
03/29/2019	5	2100867	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR ROAD TRANSFER 3/21/19	209,275.36
03/29/2019	5	2100868	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR ROAD TRANSFER 3/27/19	77,915.34

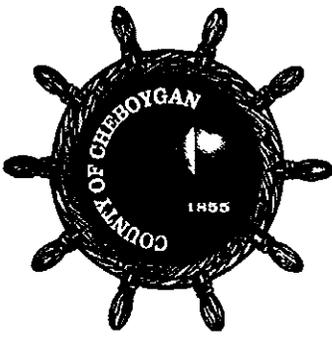
5 TOTALS:

Total of 4 Checks:	659,774.71
Less 0 Void Checks:	0.00
Total of 4 Disbursements:	<u>659,774.71</u>

04/04/2019 11:41 AM  
 User: DWALINSKY  
 DB: Cheboygan

CHECK REGISTER FOR CHEBOYGAN COUNTY  
 CHECK DATE FROM 03/01/2019 - 03/31/2019

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 9 INMATE ACCOUNT						
03/04/2019	9	1225	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	19,153.75
03/07/2019	9	1226	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	4,427.00 V
03/07/2019	9	1227	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	3,700.00
03/07/2019	9	1228	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	600.00 V
03/10/2019	9	1229	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	3,907.00
03/10/2019	9	1230	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	1,000.00
03/10/2019	9	1231	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	1,020.00
03/24/2019	9	1232	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	1,000.00
03/24/2019	9	1233	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	1,000.00 V
03/24/2019	9	1234	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	1,000.00
03/24/2019	9	1235	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	708.00
03/24/2019	9	1236	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	500.00
03/24/2019	9	1237	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	1,000.00
03/25/2019	9	1238	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	600.00
03/28/2019	9	1239	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	17,746.20
9 TOTALS:						
Total of 15 Checks:						57,361.95
Less 3 Void Checks:						6,027.00
Total of 12 Disbursements:						51,334.95



# Cheboygan County Board of Commissioners' Meeting April 9, 2019

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

**Summary:**

General Fund – Fund 101

*Department 139*

The Prosecuting Attorney was awarded a Victim's Rights Grant which covers the period of October 1, 2018 through September 30, 2019. The 2019 budget included the entire grant award of \$60,615 although some of the grant funds were used during the last quarter of 2018. This budget adjustment lowers the expenditure appropriations to adjust the 2019 budget to the amount of the grant that is remaining as of December 31, 2018. This budget adjustment lowers the Victim's Rights Grant revenue line item and the Office Supplies, Postage and Cell Phone expenditure line items by a total of \$286.26.

On March 11, 2019, the Prosecutor's Office received Crime Victim's Rights Week funding through the Prosecuting Attorneys Association of Michigan. These funds were used to raise awareness by hosting a luncheon for all victims to attend during the week of April 7 - 13, 2019. This budget adjustment raises the Fund Equity revenue line item and the Miscellaneous expenditure line item by \$400.

*Sheriff Department 301*

On April 1, 2019, the Sheriff's Department received a grant award from the Nova Southeastern University to be used for drug investigation. This grant was not included in the original budget. This budget adjustment raises the Sheriff-Local Grant revenue line item and the Drug Investigation expenditure line item by \$350.

*Sheriff Department – Stonegarden Grant – Department 334*

The Sheriff's Department was awarded \$50,000 for the 2017 Stonegarden Grant in the fall of 2018. The 2019 budget included the entire grant award although some of the grant funds were used during October 1, 2018 through December 31, 2018. This budget adjustment lowers the expenditure appropriation to adjust the 2019 budget to the amount of the grant that is remaining as of December 31, 2018. This budget adjustment lowers the Stonegarden Grant revenue line item and the Overtime, Fringe and Mileage expenditure line items by a total of \$1,770.37.

Drug Court – Adult – Circuit – Fund 267

*Department 134*

The Circuit Court was awarded a Michigan Drug Court Grant Program Grant for the Drug Court which covers the period of October 1, 2018 through September 30, 2019. The 2019 budget included the entire grant award of \$7,000 although some of the grant funds were used during the last quarter of 2018. This budget adjustment lowers the expenditure appropriations to adjust the 2019 budget to the amount of the grant that is remaining as of December 31, 2018. This budget adjustment lowers the MDCGP – State Grant revenue line item and the Contractual Services expenditure line items by \$2,165.25.

*Department 165*

The Circuit Court was awarded a Byrne Grant for the Drug Court which covers the period of October 1, 2018 through September 30, 2019. The 2019 budget included the entire grant award of \$95,000 although some of the grant funds were used during the last quarter of 2018. This budget adjustment lowers the expenditure appropriations to adjust the 2019 budget to the amount of the grant that is remaining as of December 31, 2018. This budget adjustment lowers the Byrne Grant revenue line item and the Contractual Services expenditure line item by \$5,241.00.

SAYPA – Fund 276

*Department 165*

SAYPA was awarded a Byrne Grant which covers the period of October 1, 2018 through September 30, 2019. The 2019 budget included the entire grant award of \$61,500 although some of the grant funds were used during the last quarter of 2018. This budget adjustment lowers the expenditure appropriations to adjust the 2019 budget to the amount of the grant that is remaining as of December 31, 2018. This budget adjustment lowers the Byrne Grant revenue line item and the Fringe and Contractors/Consultants FDTA expenditure line items by a total of \$7,299.16.

**Financial Impact:**

Fund 101 total budget decrease of \$1,306.63  
Fund 267 total budget decrease of \$7,406.25  
Fund 276 total budget decrease of \$7,299.16

**Recommendation:**

Motion to approve the budget adjustments to lower revenues and expenditures for \$16,012.04 in the line items provided in the following attachments.

**Prepared by:** James Manko

**Department:** Finance

4/5/2019

**LOWER REVENUE AND EXPENDITURE**

General Fund - Fund 101 - Victim's Rights Department 139

101-400-507.01 Pros. Attorney Victim's Rights	\$286.26 -
101-139-727.00 Office Supplies	\$82.22 -
101-139-730.00 Postage	\$122.91 -
101-139-853.00 Cell Phone	\$81.13 -

Note: To adjust the budget for the CVR grant funds used during the last quarter of 2018.  
10/1/18 through 12/31/18

Does not adjust wages and fringe as these items are set in the County budget for the full year.

Signed: Approved at the 4/9/19 BOC Meeting

Prepared by: James Manko

Post date: 1/1/2019



4/5/2019

**RAISE REVENUE AND EXPENDITURE**

General Fund - Fund 101

101-400-699.00	\$400.00 +
Fund Equity	
101-139-959.00	\$400.00 +
Miscellaneous	

Signed: Approved at the 4/9/19 BOC Meeting

Prepared by: James Manko

Post date: 4/9/2019



04/02/19

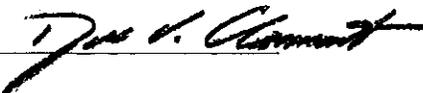
RAISE REVENUE AND EXPENDITURE

General Fund – Sheriff's Department (301)

101-400-582.00	\$350.00+
Sheriff-Local Grants	

101-301-744.08	\$350.00+
Drug Investigation	

Adjustment for Nova Southeastern survey

Signed 

Prepared by: Jodi Beauchamp

Approved at the 4/9/19  
BOC meeting

JEM

Times

**LOWER REVENUE AND EXPENDITURE**

General Fund - Fund 101 - Sheriff - Stonegarden Grant

101-400-510.00 Stonegarden Grant	\$1,770.37 -
101-334-704.05 Overtime	\$1,351.44 -
101-334-712.00 Fringe	\$393.84 -
101-334-863.04 Mileage	\$25.09 -

Note: To adjust the budget for the grant funds used during the last quarter of 2018.  
10/1/18 through 12/31/18

Signed: Approved at the 4/9/19 BOC Meeting

Prepared by: James Manko

Post date: 1/1/2019

**LOWER REVENUE AND EXPENDITURE**

Drug Court - Adult - Circuit - Fund 267

267-400-544.00	\$2,165.25 -
MDCGP - State Grant	
267-134-810.00	\$2,165.25 -
Contractual Services	

Note: To adjust the budget for the grant funds used during the last quarter of 2018.  
10/1/18 through 12/31/18

Signed: Approved at the 4/9/19 BOC Meeting

Prepared by: James Manko

Post date: 1/1/2019



4/5/2019

**LOWER REVENUE AND EXPENDITURE**

Drug Court - Adult - Circuit - Fund 267

267-400-527.00	\$5,241.00 -
Federal - Byrne Grant	

267-165-810.00	\$5,241.00 -
Contractual Services	

Note: To adjust the budget for the grant funds used during the last quarter of 2018.  
10/1/18 through 12/31/18

Does not adjust wages and fringe as these items are set in the County budget for the full year.

Signed: Approved at the 4/9/19 BOC Meeting

Prepared by: James Manko

Post date: 1/1/2019



4/5/2019

**LOWER REVENUE AND EXPENDITURE**

SAYPA Program - Fund 276

276-400-527.00 Federal - Byrne Grant - SAYPA	\$7,299.16 -
276-165-712.00 Fringe	\$19.26 -
276-165-810.36 Contractors/Consultants -FDTA	\$7,279.90 -

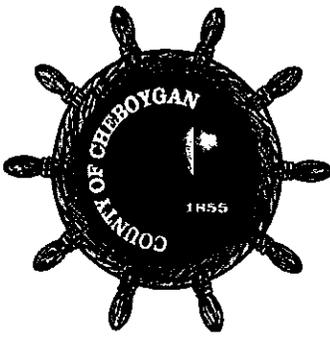
Note: To adjust the budget for the grant funds used during the last quarter of 2018.  
10/1/18 through 12/31/18

Signed: Approved at the 4/9/19 BOC Meeting

Prepared by: James Manko

Post date: 1/1/2019





# Cheboygan County Board of Commissioners' Meeting

April 9, 2019

**Title:** Fairgrounds Event Agreements

**Summary:** I have a list of Fairgrounds events to be approved for this year. They are all events that are scheduled every year and have been before the County board in the past.

**Cheboygan County 4 H:** Would like to use the horse barn, arenas, restrooms and several buildings for their events on June 13<sup>th</sup> thru 16<sup>th</sup>, and June 17<sup>th</sup> thru 22<sup>nd</sup>, 2019. They would also like to do a work day on July 28<sup>th</sup>, 2019 to set up for the Cheboygan County Fair.

**Animal Shelter, Garage Sale:** The Humane Society would like to use most of the buildings on the midway August 16<sup>th</sup> thru August 28<sup>th</sup>, 2019 for their annual garage sale

**Cheboygan Conservation District:** Would like to use building #5 April 22<sup>th</sup> through the 27<sup>th</sup>, 2019 for their annual tree sale.

**Relay for Life:** The American Cancer Society would like the use of all buildings May 30<sup>th</sup>, through June 2<sup>nd</sup>, 2019 to hold their fund raising events.

**NBHA MI-02:** Would like to use The Horse Arena, horse stalls and campgrounds August 16<sup>th</sup>, through 18<sup>th</sup>, 2019

**Financial Impact:** All of these groups are nonprofit organizations and they are considered County Adult Nonprofit in our Fairgrounds Policy, therefore they will not be charged for the use of the Fairgrounds.

**Recommendation:** Approve Event Agreements as presented and authorize Chair to sign.

**Prepared by:** Darian Hughey

**Department:** Maintenance

## FAIRGROUND EVENT AGREEMENT

THIS AGREEMENT is entered into by the parties to be effective on April 9, 2019 between Cheboygan County, a Michigan political subdivision, whose address is 870 South Main Street, PO Box 70, Cheboygan, Michigan 49721 ("County") and \_\_\_\_\_ whose address is \_\_\_\_\_.

For-profit Organization

Non-profit Organization

In consideration of the mutual covenants and promises contained herein the parties agree as follows:

### 1. DESCRIPTION

The County hereby agrees to allow Event Holder to use the Cheboygan County Fairgrounds, including the following buildings and areas: \_\_\_\_\_ (the "Property") for the following period: See Attached Memo dated 1/28/19 (the "Event Period").

### 2. POSSESSION AND USE OF PROPERTY

Event Holder may only use the Property during the Event Period for the following purpose(s): 4H Events

### 3. FEE AND DEPOSIT

The Event Holder shall pay to the County a fee of (\$ 0 ) for the use of the Property no less than four (4) weeks prior to the date of the Event Period. Provided, however, at the time this Agreement is signed the Event Holder shall pay to the County a non-refundable deposit equal to 25% of the fee specified herein, or \$100.00, whichever is greater. The Event Holder shall be given a credit toward the payment of the fee specified herein in the amount of the deposit paid.

### 4. ASSIGNMENT

This Agreement may not be assigned, in whole or in part, by the Event Holder.

### 5. REPAIR AND MAINTENANCE

Event Holder shall leave the Property in the same condition as the date that the Event is held.

### 6. IMPROVEMENTS

Event Holder shall not make any improvements to the Property unless it is approved in advance by the County Administrator in writing. The decision whether or not to

authorize any improvements shall be by the County Administrator in the exercise of his or her absolute discretion. If any improvements are authorized by the County Administrator, the improvements shall be done at the expense of the Event Holder and under such conditions as shall be set by the County Administrator.

## 7. FAIRGROUNDS USAGE & FEES POLICY

The Event Holder hereby agrees to fully comply with the terms and conditions of the Cheboygan County Fairgrounds Usage & Fees Policy, attached hereto and incorporated herein by reference.

## 8. INSURANCE

No less than eight (8) weeks before the Event Period begins the Event Holder shall provide to the County a certificate of insurance coverage meeting the requirements of the Cheboygan County Fairgrounds Usage & Fees Policy. Notwithstanding the requirements of the Cheboygan County Fairgrounds Usage & Fees Policy, the County Administrator, in consultation with the County's insurance provider, shall have the authority to require additional insurance coverage or higher liability limits based on the specific event to be held. Any such additional coverage or higher liability limits shall be specified in writing, signed by both parties, and attached to this Agreement.

## 9. INDEMNIFICATION

*Participants to sign attached waiver of liability.*

The Event Holder shall indemnify and hold harmless the County, the Cheboygan County Fair, and their officers, agents, employees, volunteers, insurance companies, successors, and assigns for any claims made or damages in any way arising from Event Holder's use of the Property, violation of this Agreement, or violation of the Cheboygan County Fairgrounds Usage & Fees Policy, including the costs of any litigation or other legal proceeding and reasonable attorney's fees. This provision shall apply to any claims by the Event Holder, its agents or any third party.

## 10. MISCELLANEOUS

- a. The Property shall not be used for any unlawful purpose.
- b. The Event Holder shall abide by all state and local laws in respect to the operation of the activities authorized in Paragraph 2 above on the Property and in respect to the manner in which it uses the Property.
- c. The Event Holder acknowledges that it has examined the Property prior to the execution of this Agreement, or has had an opportunity to do so, and that it knows the condition thereof. The Event Holder acknowledges that all representations as to the condition of the Property or the state of repairs thereof have been made by the County or its agent. Any representations regarding the Property are only set

forth in this Agreement and the Cheboygan County Fairgrounds Usage & Fees Policy. The Event Holder specifically accepts the Property in its present condition at the date of the execution of this Agreement and accepts the Property as being suitable for the activities authorized in Paragraph 2 above.

- d. This Agreement has been approved in advance by the Event Holder, and the Event Holder has or has had the opportunity to review this Agreement with legal counsel. If the Event Holder is a corporation, limited liability company, or other legal entity, its execution of this Agreement has been approved in advance in accord with its bylaws or organizational documents, and the party executing on behalf of the Event Holder has the legal authority to do so and to bind the Event Holder.
- e. If any provisions of this Agreement shall be declared invalid or unenforceable, the remainder of the Agreement shall continue in full force or effect.
- f. This Agreement contains the entire agreement between the parties and any subsequent agreement made hereafter shall be ineffective to change, modify or discharge this Agreement, either in whole or in part, unless such an agreement is in writing and signed by the party against whom enforcement of the change, modification or discharge is sought.

IN WITNESS WHEREOF this Agreement has been executed to be effective on the day and year set forth above.

CHEBOYGAN COUNTY

By: \_\_\_\_\_

Its: Chairperson of the Cheboygan  
County Board of Commissions

EVENT HOLDER:

\_\_\_\_\_  
Signature

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Cell: \_\_\_\_\_

Email: \_\_\_\_\_

## Darian Hughey

---

**From:** Theunick, Leigh <theunic3@msu.edu>  
**Sent:** Monday, January 28, 2019 1:51 PM  
**To:** Darian Hughey  
**Subject:** Fairgrounds reservation for 4-H for 2019 & keys

Hi Darian,

Congrats again on the promotion! Here are the dates for 4-H and I will submit the reservation form to MSU for signature.

June 13 to 16, 2019 4-H Horse Clinic & Show. Buildings/Spaces needed: Horse Barn, Horse Tower, All arenas, 4-H Building, Midway bathrooms and campground. Due to this being a horse event with young youth riding, would prefer no noisy events be booked at the grandstands (example, mud run, tractor pulls, etc.)

June 17 to 22, 2019 Proud Equestrians Program's 4-H Camp Rein or Shine. Buildings/Spaces needed: Horse Barn, Horse Tower, all arenas, 4-H Building, old Rotary Building (kitchen), Midway bathrooms, and 4-H garden area. Monday is a set up day. Camp is Tuesday to Friday, 4:30 to 8:30 and Saturday, 9 am to 2 pm. This camp is therapeutic horseback riding for youth with disabilities. For the safety of the riders and volunteers, it is extremely important that no other events are booked on the grounds that created a lot of noise and distractions during the time of camp.

July 28, 2019 – 1:00 pm to 4:00 pm Animal barns and 4-H Building set up work day for the Cheboygan County Fair.

Sometimes the 4-H Horse Clubs will reserve a few days (typically Saturdays/Sundays) for the main horse arena to practice. I will have them contact you directly to determine what dates are available.

Keys –MSU Extension Office has/had two sets of keys to the midway bathrooms, horse tower and 4-H Building (if locked) that volunteers may check out. This system meant that a county staff person did not need to be at the fairgrounds on a weekend to open up the necessary buildings. I, as the 4-H Program Coordinator, also had keys to the main gate that we did NOT check out. If the main gate was locked, I would meet the club and open the gate for them. Lots of locks and doors have been changed over the past year and I do not think our set of keys will work anymore. If this is a system, you would like to continue, we will need to update our keys.

There are two 4-H locked places on the grounds: 1) the southeast corner stall where PEP's horse tack is stored and 2) the little storage barn next to the 4-H Building where 4-H owned equipment is stored. If you would like a copy of those keys, please let me know.

Let me know if these dates are not available or if you have any questions.

Thanks,  
*Leigh Ann*

Leigh Ann Theunick  
4-H Program Coordinator

Michigan State University Extension, Cheboygan County  
825 S Huron St, Ste 5  
Cheboygan, MI 49721

Office: (231) 627-8861  
Fax: (231) 627-8408

Email: [theunic3@anr.msu.edu](mailto:theunic3@anr.msu.edu)

Facebook: [Cheboygan County 4-H Facebook](#)

"Like" our page for more information about 4-H Programs!

*MSU Extension programs and material are open to all without regard to race, color, national origin, gender, gender identity, religion, age, height, weight, disability, political beliefs, sexual orientation, marital status, family status, or veteran status.*

**CHEBOYGAN COUNTY**  
**Waiver of Liability**

Description of Fairground Event: \_\_\_\_\_

Date of Fairground Event: \_\_\_\_\_

Participant's Name: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

Name of Parent of Guardian (if Participant is under 18 years of age): \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

In consideration of me or my child being permitted to participate in the above described Fairground Event and on behalf of myself or my minor child, I hereby waive, release, indemnify and hold harmless Cheboygan County, their officers, employees, volunteers, successors, and assigns from any claim for death, personal injury or property damage which may arise as a result of my participation in or the participation of my minor child in the above described Fairground Event. I understand that Cheboygan County, and the other parties being released are relying on this Waiver and I voluntarily make this Waiver of Liability. I also understand that my participation in or the participation of my minor child in the above described Fairground Event has risks associated with it, and I willingly accept that possibility of risk on behalf of myself or my minor child. This release binds my personal representative, estate, heirs and assigns, or my minor child's personal representative, estate, heirs and assigns.

Signature: \_\_\_\_\_

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

Signature: \_\_\_\_\_

(Parent/Guardian if under 18)

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

## FAIRGROUND EVENT AGREEMENT

THIS AGREEMENT is entered into by the parties to be effective on April 9, 2019 between Cheboygan County, a Michigan political subdivision, whose address is 870 South Main Street, PO Box 70, Cheboygan, Michigan 49721 ("County") and Cheboygan County Humane Society, whose address is 1536 Huckelburg Rd, Cheboygan, MI 49721.

For-profit Organization

Non-profit Organization

In consideration of the mutual covenants and promises contained herein the parties agree as follows:

### 1. DESCRIPTION

The County hereby agrees to allow Event Holder to use the Cheboygan County Fairgrounds, including the following buildings and areas: \_\_\_\_\_ (the "Property") for the following period: August 16 through the 28<sup>th</sup> \_\_\_\_\_ (the "Event Period").

### 2. POSSESSION AND USE OF PROPERTY

Event Holder may only use the Property during the Event Period for the following purpose(s): Annual Garage Sale \_\_\_\_\_

### 3. FEE AND DEPOSIT

The Event Holder shall pay to the County a fee of (\$ \_\_\_\_\_) for the use of the Property no less than four (4) weeks prior to the date of the Event Period. Provided, however, at the time this Agreement is signed the Event Holder shall pay to the County a non-refundable deposit equal to 25% of the fee specified herein, or \$100.00, whichever is greater. The Event Holder shall be given a credit toward the payment of the fee specified herein in the amount of the deposit paid.

### 4. ASSIGNMENT

This Agreement may not be assigned, in whole or in part, by the Event Holder.

### 5. REPAIR AND MAINTENANCE

Event Holder shall leave the Property in the same condition as the date that the Event is held.

### 6. IMPROVEMENTS

Event Holder shall not make any improvements to the Property unless it is approved in advance by the County Administrator in writing. The decision whether or not to

authorize any improvements shall be by the County Administrator in the exercise of his or her absolute discretion. If any improvements are authorized by the County Administrator, the improvements shall be done at the expense of the Event Holder and under such conditions as shall be set by the County Administrator.

## **7. FAIRGROUNDS USAGE & FEES POLICY**

The Event Holder hereby agrees to fully comply with the terms and conditions of the Cheboygan County Fairgrounds Usage & Fees Policy, attached hereto and incorporated herein by reference.

## **8. INSURANCE**

No less than eight (8) weeks before the Event Period begins the Event Holder shall provide to the County a certificate of insurance coverage meeting the requirements of the Cheboygan County Fairgrounds Usage & Fees Policy. Notwithstanding the requirements of the Cheboygan County Fairgrounds Usage & Fees Policy, the County Administrator, in consultation with the County's insurance provider, shall have the authority to require additional insurance coverage or higher liability limits based on the specific event to be held. Any such additional coverage or higher liability limits shall be specified in writing, signed by both parties, and attached to this Agreement.

## **9. INDEMNIFICATION**

The Event Holder shall indemnify and hold harmless the County, the Cheboygan County Fair, and their officers, agents, employees, volunteers, insurance companies, successors, and assigns for any claims made or damages in any way arising from Event Holder's use of the Property, violation of this Agreement, or violation of the Cheboygan County Fairgrounds Usage & Fees Policy, including the costs of any litigation or other legal proceeding and reasonable attorney's fees. This provision shall apply to any claims by the Event Holder, its agents or any third party.

## **10. MISCELLANEOUS**

- a. The Property shall not be used for any unlawful purpose.
- b. The Event Holder shall abide by all state and local laws in respect to the operation of the activities authorized in Paragraph 2 above on the Property and in respect to the manner in which it uses the Property.
- c. The Event Holder acknowledges that it has examined the Property prior to the execution of this Agreement, or has had an opportunity to do so, and that it knows the condition thereof. The Event Holder acknowledges that all representations as to the condition of the Property or the state of repairs thereof have been made by the County or its agent. Any representations regarding the Property are only set

forth in this Agreement and the Cheboygan County Fairgrounds Usage & Fees Policy. The Event Holder specifically accepts the Property in its present condition at the date of the execution of this Agreement and accepts the Property as being suitable for the activities authorized in Paragraph 2 above.

- d. This Agreement has been approved in advance by the Event Holder, and the Event Holder has or has had the opportunity to review this Agreement with legal counsel. If the Event Holder is a corporation, limited liability company, or other legal entity, its execution of this Agreement has been approved in advance in accord with its bylaws or organizational documents, and the party executing on behalf of the Event Holder has the legal authority to do so and to bind the Event Holder.
- e. If any provisions of this Agreement shall be declared invalid or unenforceable, the remainder of the Agreement shall continue in full force or effect.
- f. This Agreement contains the entire agreement between the parties and any subsequent agreement made hereafter shall be ineffective to change, modify or discharge this Agreement, either in whole or in part, unless such an agreement is in writing and signed by the party against whom enforcement of the change, modification or discharge is sought.

IN WITNESS WHEREOF this Agreement has been executed to be effective on the day and year set forth above.

CHEBOYGAN COUNTY

By: \_\_\_\_\_

Its: Chairperson of the Cheboygan  
County Board of Commissions

EVENT HOLDER:

Mary A. Talaske  
Signature

Name: MARY A. Talaske  
Address: 1536 Hackelburg Rd  
Cheboygan, MI 49721  
Phone: 231-238-8221  
Cell: 231-420-0883  
Email: cheboyganhumane@hughes.net

## FAIRGROUND EVENT AGREEMENT

THIS AGREEMENT is entered into by the parties to be effective on April 9, 2019 between Cheboygan County, a Michigan political subdivision, whose address is 870 South Main Street, PO Box 70, Cheboygan, Michigan 49721 ("County") and Cheboygan Conservation District whose address is 870 S. main, Cheboygan, MI 49721.

For-profit Organization  Non-profit Organization  
 Local Unit of State Government

In consideration of the mutual covenants and promises contained herein the parties agree as follows:

### 1. DESCRIPTION

The County hereby agrees to allow Event Holder to use the Cheboygan County Fairgrounds, including the following buildings and areas: Building #5 (the "Property") for the following period: April 22, 2019 - Noon  
April 27, 2019  
(the "Event Period").

### 2. POSSESSION AND USE OF PROPERTY

Event Holder may only use the Property during the Event Period for the following purpose(s): Spring 2019 Tree Seedling Sale

### 3. FEE AND DEPOSIT

The Event Holder shall pay to the County a fee of (\$ \_\_\_\_\_) for the use of the Property no less than four (4) weeks prior to the date of the Event Period. Provided, however, at the time this Agreement is signed the Event Holder shall pay to the County a non-refundable deposit equal to 25% of the fee specified herein, or \$100.00, whichever is greater. The Event Holder shall be given a credit toward the payment of the fee specified herein in the amount of the deposit paid.

### 4. ASSIGNMENT

This Agreement may not be assigned, in whole or in part, by the Event Holder.

### 5. REPAIR AND MAINTENANCE

Event Holder shall leave the Property in the same condition as the date that the Event is held.

### 6. IMPROVEMENTS

Event Holder shall not make any improvements to the Property unless it is approved in advance by the County Administrator in writing. The decision whether or not to

authorize any improvements shall be by the County Administrator in the exercise of his or her absolute discretion. If any improvements are authorized by the County Administrator, the improvements shall be done at the expense of the Event Holder and under such conditions as shall be set by the County Administrator.

## **7. FAIRGROUNDS USAGE & FEES POLICY**

The Event Holder hereby agrees to fully comply with the terms and conditions of the Cheboygan County Fairgrounds Usage & Fees Policy, attached hereto and incorporated herein by reference.

## **8. INSURANCE**

No less than eight (8) weeks before the Event Period begins the Event Holder shall provide to the County a certificate of insurance coverage meeting the requirements of the Cheboygan County Fairgrounds Usage & Fees Policy. Notwithstanding the requirements of the Cheboygan County Fairgrounds Usage & Fees Policy, the County Administrator, in consultation with the County's insurance provider, shall have the authority to require additional insurance coverage or higher liability limits based on the specific event to be held. Any such additional coverage or higher liability limits shall be specified in writing, signed by both parties, and attached to this Agreement.

## **9. INDEMNIFICATION**

The Event Holder shall indemnify and hold harmless the County, the Cheboygan County Fair, and their officers, agents, employees, volunteers, insurance companies, successors, and assigns for any claims made or damages in any way arising from Event Holder's use of the Property, violation of this Agreement, or violation of the Cheboygan County Fairgrounds Usage & Fees Policy, including the costs of any litigation or other legal proceeding and reasonable attorney's fees. This provision shall apply to any claims by the Event Holder, its agents or any third party.

## **10. MISCELLANEOUS**

- a. The Property shall not be used for any unlawful purpose.
- b. The Event Holder shall abide by all state and local laws in respect to the operation of the activities authorized in Paragraph 2 above on the Property and in respect to the manner in which it uses the Property.
- c. The Event Holder acknowledges that it has examined the Property prior to the execution of this Agreement, or has had an opportunity to do so, and that it knows the condition thereof. The Event Holder acknowledges that all representations as to the condition of the Property or the state of repairs thereof have been made by the County or its agent. Any representations regarding the Property are only set

forth in this Agreement and the Cheboygan County Fairgrounds Usage & Fees Policy. The Event Holder specifically accepts the Property in its present condition at the date of the execution of this Agreement and accepts the Property as being suitable for the activities authorized in Paragraph 2 above.

- d. This Agreement has been approved in advance by the Event Holder, and the Event Holder has or has had the opportunity to review this Agreement with legal counsel. If the Event Holder is a corporation, limited liability company, or other legal entity, its execution of this Agreement has been approved in advance in accord with its bylaws or organizational documents, and the party executing on behalf of the Event Holder has the legal authority to do so and to bind the Event Holder.
- e. If any provisions of this Agreement shall be declared invalid or unenforceable, the remainder of the Agreement shall continue in full force or effect.
- f. This Agreement contains the entire agreement between the parties and any subsequent agreement made hereafter shall be ineffective to change, modify or discharge this Agreement, either in whole or in part, unless such an agreement is in writing and signed by the party against whom enforcement of the change, modification or discharge is sought.

IN WITNESS WHEREOF this Agreement has been executed to be effective on the day and year set forth above.

CHEBOYGAN COUNTY

By: \_\_\_\_\_

Its: Chairperson of the Cheboygan  
County Board of Commissions

EVENT HOLDER:

Peggy Bannatyne  
Signature District Manager

Name: Peggy Bannatyne

Address: 870 S. Main Street  
Cheboygan, MI 49721

Phone: (231) 627-8484

Cell: (231) 818-0948

Email: pegbannatyne@gmail.com

## FAIRGROUND EVENT AGREEMENT

THIS AGREEMENT is entered into by the parties to be effective on April 9, 2019 between Cheboygan County, a Michigan political subdivision, whose address is 870 South Main Street, PO Box 70, Cheboygan, Michigan 49721 ("County") and American Cancer Society - FL whose address is 129 Jefferson Ave SE Grand Rapids MI 49503

For-profit Organization

Non-profit Organization

In consideration of the mutual covenants and promises contained herein the parties agree as follows:

### 1. DESCRIPTION

The County hereby agrees to allow Event Holder to use the Cheboygan County Fairgrounds, including the following buildings and areas: all

(the "Property") for the following period: Mar 30, June 1 + 2, 2019

(the "Event Period").

### 2. POSSESSION AND USE OF PROPERTY

Event Holder may only use the Property during the Event Period for the following purpose(s): Relay For Life

### 3. FEE AND DEPOSIT

The Event Holder shall pay to the County a fee of (\$ 0) for the use of the Property no less than four (4) weeks prior to the date of the Event Period. Provided, however, at the time this Agreement is signed the Event Holder shall pay to the County a non-refundable deposit equal to 25% of the fee specified herein, or \$100.00, whichever is greater. The Event Holder shall be given a credit toward the payment of the fee specified herein in the amount of the deposit paid.

### 4. ASSIGNMENT

This Agreement may not be assigned, in whole or in part, by the Event Holder.

### 5. REPAIR AND MAINTENANCE

Event Holder shall leave the Property in the same condition as the date that the Event is held.

### 6. IMPROVEMENTS

Event Holder shall not make any improvements to the Property unless it is approved in advance by the County Administrator in writing. The decision whether or not to

authorize any improvements shall be by the County Administrator in the exercise of his or her absolute discretion. If any improvements are authorized by the County Administrator, the improvements shall be done at the expense of the Event Holder and under such conditions as shall be set by the County Administrator.

## **7. FAIRGROUNDS USAGE & FEES POLICY**

The Event Holder hereby agrees to fully comply with the terms and conditions of the Cheboygan County Fairgrounds Usage & Fees Policy, attached hereto and incorporated herein by reference.

## **8. INSURANCE**

No less than eight (8) weeks before the Event Period begins the Event Holder shall provide to the County a certificate of insurance coverage meeting the requirements of the Cheboygan County Fairgrounds Usage & Fees Policy. Notwithstanding the requirements of the Cheboygan County Fairgrounds Usage & Fees Policy, the County Administrator, in consultation with the County's insurance provider, shall have the authority to require additional insurance coverage or higher liability limits based on the specific event to be held. Any such additional coverage or higher liability limits shall be specified in writing, signed by both parties, and attached to this Agreement.

## **9. INDEMNIFICATION**

The Event Holder shall indemnify and hold harmless the County, the Cheboygan County Fair, and their officers, agents, employees, volunteers, insurance companies, successors, and assigns for any claims made or damages in any way arising from Event Holder's use of the Property, violation of this Agreement, or violation of the Cheboygan County Fairgrounds Usage & Fees Policy, including the costs of any litigation or other legal proceeding and reasonable attorney's fees. This provision shall apply to any claims by the Event Holder, its agents or any third party.

## **10. MISCELLANEOUS**

- a. The Property shall not be used for any unlawful purpose.
- b. The Event Holder shall abide by all state and local laws in respect to the operation of the activities authorized in Paragraph 2 above on the Property and in respect to the manner in which it uses the Property.
- c. The Event Holder acknowledges that it has examined the Property prior to the execution of this Agreement, or has had an opportunity to do so, and that it knows the condition thereof. The Event Holder acknowledges that all representations as to the condition of the Property or the state of repairs thereof have been made by the County or its agent. Any representations regarding the Property are only set

forth in this Agreement and the Cheboygan County Fairgrounds Usage & Fees Policy. The Event Holder specifically accepts the Property in its present condition at the date of the execution of this Agreement and accepts the Property as being suitable for the activities authorized in Paragraph 2 above.

- d. This Agreement has been approved in advance by the Event Holder, and the Event Holder has or has had the opportunity to review this Agreement with legal counsel. If the Event Holder is a corporation, limited liability company, or other legal entity, its execution of this Agreement has been approved in advance in accord with its bylaws or organizational documents, and the party executing on behalf of the Event Holder has the legal authority to do so and to bind the Event Holder.
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- f. This Agreement contains the entire agreement between the parties and any subsequent agreement made hereafter shall be ineffective to change, modify or discharge this Agreement, either in whole or in part, unless such an agreement is in writing and signed by the party against whom enforcement of the change, modification or discharge is sought.

IN WITNESS WHEREOF this Agreement has been executed to be effective on the day and year set forth above.

CHEBOYGAN COUNTY

By: \_\_\_\_\_

Its: Chairperson of the Cheboygan  
County Board of Commissions

EVENT HOLDER:

Molly M. Paquin  
Signature

Name: Molly M. Paquin  
Address: 129 Jefferson Ave SE  
Grand Rapids MI 49503

Phone: \_\_\_\_\_

Cell: 231-420-3518

Email: molly.paquin@Cancer.org

## FAIRGROUND EVENT AGREEMENT

THIS AGREEMENT is entered into by the parties to be effective on April 9, 2019 between Cheboygan County, a Michigan political subdivision, whose address is 870 South Main Street, PO Box 70, Cheboygan, Michigan 49721 ("County") and NBHA MI-02 (Kari Smith, MI-02 District Director) whose address is 1786 W Hines Rd, Sanford, MI 48657

For-profit Organization

Non-profit Organization

In consideration of the mutual covenants and promises contained herein the parties agree as follows:

### 1. DESCRIPTION

The County hereby agrees to allow Event Holder to use the Cheboygan County Fairgrounds, including the following buildings and areas: Horse Arena, horse stalls & campgrounds (the "Property") for the following period: August 16-18, 2019. Show will be 17 & 18, but a few members will arrive Friday evening to prepare the arena. (the "Event Period").

### 2. POSSESSION AND USE OF PROPERTY

Event Holder may only use the Property during the Event Period for the following purpose(s): NBHA Horse Show

### 3. FEE AND DEPOSIT

The Event Holder shall pay to the County a fee of (\$ 0.00 ) for the use of the Property no less than four (4) weeks prior to the date of the Event Period. Provided, however, at the time this Agreement is signed the Event Holder shall pay to the County a non-refundable deposit equal to 25% of the fee specified herein, or \$100.00, whichever is greater. The Event Holder shall be given a credit toward the payment of the fee specified herein in the amount of the deposit paid.

### 4. ASSIGNMENT

This Agreement may not be assigned, in whole or in part, by the Event Holder.

### 5. REPAIR AND MAINTENANCE

Event Holder shall leave the Property in the same condition as the date that the Event is held.

### 6. IMPROVEMENTS

Event Holder shall not make any improvements to the Property unless it is approved in advance by the County Administrator in writing. The decision whether or not to

authorize any improvements shall be by the County Administrator in the exercise of his or her absolute discretion. If any improvements are authorized by the County Administrator, the improvements shall be done at the expense of the Event Holder and under such conditions as shall be set by the County Administrator.

## **7. FAIRGROUNDS USAGE & FEES POLICY**

The Event Holder hereby agrees to fully comply with the terms and conditions of the Cheboygan County Fairgrounds Usage & Fees Policy, attached hereto and incorporated herein by reference.

## **8. INSURANCE**

No less than eight (8) weeks before the Event Period begins the Event Holder shall provide to the County a certificate of insurance coverage meeting the requirements of the Cheboygan County Fairgrounds Usage & Fees Policy. Notwithstanding the requirements of the Cheboygan County Fairgrounds Usage & Fees Policy, the County Administrator, in consultation with the County's insurance provider, shall have the authority to require additional insurance coverage or higher liability limits based on the specific event to be held. Any such additional coverage or higher liability limits shall be specified in writing, signed by both parties, and attached to this Agreement.

## **9. INDEMNIFICATION**

The Event Holder shall indemnify and hold harmless the County, the Cheboygan County Fair, and their officers, agents, employees, volunteers, insurance companies, successors, and assigns for any claims made or damages in any way arising from Event Holder's use of the Property, violation of this Agreement, or violation of the Cheboygan County Fairgrounds Usage & Fees Policy, including the costs of any litigation or other legal proceeding and reasonable attorney's fees. This provision shall apply to any claims by the Event Holder, its agents or any third party.

## **10. MISCELLANEOUS**

- a. The Property shall not be used for any unlawful purpose.
- b. The Event Holder shall abide by all state and local laws in respect to the operation of the activities authorized in Paragraph 2 above on the Property and in respect to the manner in which it uses the Property.
- c. The Event Holder acknowledges that it has examined the Property prior to the execution of this Agreement, or has had an opportunity to do so, and that it knows the condition thereof. The Event Holder acknowledges that all representations as to the condition of the Property or the state of repairs thereof have been made by the County or its agent. Any representations regarding the Property are only set

forth in this Agreement and the Cheboygan County Fairgrounds Usage & Fees Policy. The Event Holder specifically accepts the Property in its present condition at the date of the execution of this Agreement and accepts the Property as being suitable for the activities authorized in Paragraph 2 above.

- d. This Agreement has been approved in advance by the Event Holder, and the Event Holder has or has had the opportunity to review this Agreement with legal counsel. If the Event Holder is a corporation, limited liability company, or other legal entity, its execution of this Agreement has been approved in advance in accord with its bylaws or organizational documents, and the party executing on behalf of the Event Holder has the legal authority to do so and to bind the Event Holder.
- e. If any provisions of this Agreement shall be declared invalid or unenforceable, the remainder of the Agreement shall continue in full force or effect.
- f. This Agreement contains the entire agreement between the parties and any subsequent agreement made hereafter shall be ineffective to change, modify or discharge this Agreement, either in whole or in part, unless such an agreement is in writing and signed by the party against whom enforcement of the change, modification or discharge is sought.

IN WITNESS WHEREOF this Agreement has been executed to be effective on the day and year set forth above.

CHEBOYGAN COUNTY

By: \_\_\_\_\_

Its: Chairperson of the Cheboygan  
County Board of Commissions

EVENT HOLDER:

  
\_\_\_\_\_  
Signature

Name: Kari Smith  
Address: 1786 W Hines Rd  
Sanford, MI 48657  
Phone: 989-687-9197  
Cell: 989-233-7027  
Email: smith.kari88@yahoo.com



Wendy J. Goodreau  
CLERK/REGISTER

Carrie Verbanac  
DEPUTY

Kim Fedie  
DEPUTY

**RESOLUTION SUPPORTING HB 4227  
THE CREATION OF A "COMMITTEE ON MICHIGAN'S MINING FUTURE"**

WHEREAS, the mining industry is a vital economic contributor, not just for Upper Peninsula, but for the State of Michigan, and

WHEREAS, it is in the best interest of the Upper Peninsula counties and the State of Michigan to strengthen and develop sustainable mining practices for the future, and

WHEREAS, it is of vital importance to enhance the talent supply and demand needs of the Upper Peninsula through strategic focus on talent retention and attraction to build a strong workforce for mining in the Upper Peninsula, and

WHEREAS, it is the intention of House Bill 4227 to create a Committee on Michigan's Mining Future to ensure a comprehensive plan focused on ferrous, non-ferrous, and aggregate mining industry needs such as infrastructure, transportation, energy, applied research, environmental quality, government policies, taxation, rural development, mining legacy cleanup funds, and communications and public outreach, and

WHEREAS, the proposed committee would be comprised of fifteen members with governor-appointed representatives from diverse areas of industry, state departments, environmental groups, tribal members and labor groups to meet the challenges and take advantage of the opportunities for the future.

THEREFORE, BE IT RESOLVED, that the Baraga County Board of Commissioners supports House Bill 4227 in the interest of strengthening and developing the future of Michigan mining practices, and

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

STATE OF MICHIGAN    )  
                                  ) SS  
COUNTY OF BARAGA    )

I, WENDY J. GOODREAU, Clerk of the Baraga County Board of Commissioners and Clerk of the County of Baraga, do hereby certify that the above Resolution was duly adopted by the said Board on March 20, 2019.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County and Circuit Court at L'Anse, Michigan this 20th day of March 2019.

  
Wendy J. Goodreau, Clerk

**BOARD OF COMMISSIONERS**



Gale Eilola  
DISTRICT 1

Michael Koskinen  
DISTRICT 2

Dan Robillard  
DISTRICT 3

William Menge  
DISTRICT 4

William C. Rolof  
DISTRICT 5

**JACKSON COUNTY BOARD OF COMMISSIONERS  
RESOLUTION # 03-19.14  
Michigan Indigent Defense Commission**

**WHEREAS**, The State of Michigan created Act 93 of 2013 Michigan Indigent Defense Commission Act, MCL 780.981, effective July 1, 2013, an act to create the Michigan Indigent Defense Commission (MIDC) and to provide for its powers and duties, to provide indigent defendants in criminal cases with effective assistance of counsel, to provide for the appointment of legal counsel, to provide for and limit certain causes of action and to provide for certain appropriations and grants; and

**WHEREAS**, MCL 780.993(6-7) and MCL 780.997(2) provide that the State of Michigan will pay for any increased funding that is necessary to meet minimum standards developed by the MIDC. The MIDC Act requires the state to provide grants to local delivery systems (trial court funding units), in order to comply with the new standards. A local system's duty of compliance is dependent on this funding; and

**WHEREAS**, Jackson County was advised March 27, 2018 that the MIDC had approved it's required compliance plan for the first four standards with approved funding from the State of Michigan in the amount of \$1,244,032.74 for fiscal year 2018; and

**WHEREAS**, The Indigent Defense standards have the best intent of equitable treatment for defendants through providing fair and consistent indigent defense services throughout the State of Michigan; and

**WHEREAS**, The Board of Commissioners of Jackson County believe that MCL 780.993(17), which requires the collection and remittance of 20% of payments collected from partially indigent defendants with court appointed attorneys to the Department of Licensing and Regulatory Affairs (LARA), creates an unfunded mandate. Additional unfunded mandates include unfunded staff time at the court and prosecutor's office; and

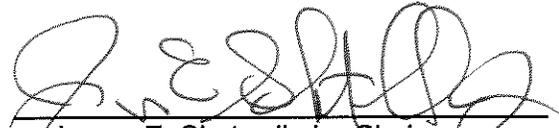
**WHEREAS**, Jackson County Commissioners believe that this is not the most efficient way to provide indigent defense services for defendants in the State of Michigan; and

**WHEREAS**, The Jackson County Board of Commissioners believes that the local MIDC offices would be more efficiently and equitably operated under the State of Michigan administration; and

**WHEREAS**, due to statutory requirements and LARA requirements, operations at the local level are burdensome, including data entry and collection, administrative oversight, monitoring and application of grant resources, which are driving up costs at the local level and increasing utilization of public resources; and

**THEREFORE, BE IT RESOLVED**, the Jackson County Board of Commissioners request that the State of Michigan reconsider the Public Act 93 of 2013 and MCL780.993(17) regarding the operations of local MIDC offices.

**THEREFORE, BE IT ALSO RESOLVED**, the Jackson County Board of Commissioners request that legislation be created and passed, moving the administration and oversight of local MIDC offices to the State of Michigan.

  
James E. Shotwell, Jr., Chairperson  
Jackson County Board of Commissioners  
March 19, 2019

STATE OF MICHIGAN            )  
  ) SS.  
COUNTY OF JACKSON        )

I, Amanda L. Kirkpatrick, the duly qualified and acting Clerk of the County of Jackson, Michigan, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the County Board of Commissioners at a Board meeting thereof held on the 19<sup>th</sup> day of March, 2019 the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, including in the case of a special or rescheduled meeting, notice by publication or posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have affixed my official signature this 19<sup>th</sup> day of March, 2019

  
Amanda L. Kirkpatrick, County Clerk

**RESOLUTION #2019-02**  
**SUPPORTING HB 4227**  
**THE CREATION OF A "COMMITTEE ON MICHIGAN'S MINING FUTURE"**

WHEREAS, the mining industry is a vital economic contributor, not just for Upper Peninsula, but for the State of Michigan, and

WHEREAS, it is in the best interest of the Upper Peninsula counties and the State of Michigan to strengthen and develop sustainable mining practices for the future, and

WHEREAS, it is of vital importance to enhance the talent supply and demand needs of the Upper Peninsula through strategic focus on talent retention and attraction to build a strong workforce in the Upper Peninsula and

WHEREAS, it is the intention of House Bill 4227 to create a Committee on Michigan's Mining Future to ensure a comprehensive plan focused on ferrous, non-ferrous, and aggregate mining industry needs such as infrastructure, transportation, energy, applied research, environmental quality, government policies, taxation, rural development, mining legacy cleanup funds, and communications and public outreach, and

WHEREAS, the proposed committee would be comprised of fifteen members with governor-appointed representatives from diverse areas of industry, state departments, environmental groups, tribal members and labor groups to meet the challenges and take advantage of opportunities for the future.

THEREFORE, BE IT RESOLVED, that the County of Ontonagon Board of Commissioners supports House Bill 4227 in the interest of strengthening and developing the future of Michigan mining practices, and

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

Motion offered at a regular meeting of the Ontonagon County Board of Commissioners, Tuesday, March 19, 2019 by Commissioner Broemer supported by Commissioner Cane

AYES: Broemer, Cane, Bourdeau, Nousiainen & Nykanen

NAYS: None

ABSTENTIONS: None

ABSENT: None



Carl R. Nykanen Chairman,  
Ontonagon County Board of Commissioners

**RESOLUTION DECLARED ADOPTED**

**COUNTY BOARD OF COMMISSIONERS  
FINANCE/BUSINESS MEETING  
March 12, 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 led the Pledge of Allegiance.

**Motion** by Commissioner Sangster, seconded by Commissioner Tryban, to approve the agenda as presented. Motion carried with 7 yes, 0 no and 0 absent.

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

- A. Approve Monthly Finance Claims (Finance Total = \$136,847.30; Prepaid Total = \$873,286.73.
- B. Budget Adjustments as follows:
  - 2019 Raise Revenues/Expenditures
  - 1. Fund 101 total budget increase of \$3,498
  - 2. Fund 101 total budget increase of \$6,367
  - 3. Fund 101 total budget increase of \$11,000
- C. Pitney Bowes Lease Agreement-Mail Postage Machine
- D. Minutes:
  - 1. Finance/Business Meeting of February 12, 2019, Committee of the Whole Meeting of February 26, 2019
  - 2. Board Appointment & Procedures – 11/19/18
  - 3. District #4 Health Dept. – 1/15/19
  - 4. City Council Minutes – 1/22/19
  - 5. County Road Commission – 1/17/19 & 2/8/19
  - 6. NEMCOG – 1/17/19
  - 7. NEMSCA – 2/1/19
  - 8. NCCMH – 1/17/19
  - 9. Planning Commission – 1/16/19, 2/6/19 & 2/20/19
  - 10. Fair Board – 1/10/19, 1/11/19 & 1/12/19

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

**CITIZENS COMMENTS**

Chuck Leady citizen of Benton Township commented that he was here last week and did a presentation on 5G technology, wireless, privacy issues, local control issues and some health issues. He stated he finished up with a recommendation to change and to make some additions to the permitting process so the County knew what these companies were installing in this

community. Then he talked about a resolution, which has been going around to many of the counties to oppose what the legislature has put through in Senate Bill 637, which takes away the local control. He questioned the Board to see if there was any interest in doing these two things.

### **SCHEDULED VISITORS**

CCE 911 Director Pam Woodbury introduced herself and her new Assistant Director Rob Jerman to the Board. Mrs. Woodbury gave an update on the 800 MHz Project stating that the project kicked off on February 21<sup>st</sup> and the development phase is up and running. In April, the actual site work will be starting. The plan is to have this completed in the summer of 2020 to the point that they can start to bring subscribers on and hopefully, completely changed over by the fall of 2020 with the exception of possibly paging because they want to do some testing. Commissioner Newman commented on the request for proposal (RFP) process at the end of this year – for equipment in sticking with Motorola equipment. She explained that as far as the subscriber equipment goes, which would be the portable radios and mobile base stations for the users who use this equipment, CCE is still required to put out RFP's for that equipment. The Technical Advisory Committee which consisted of the law enforcement, fire departments and EMS command have come together and presented to the CCE 911 Board that they would like to stick with the Motorola equipment. The Motorola equipment is what was brought to the voters in November and this was the equipment that provided the most options, is the most durable and lasts the longest. The CCE 911 is still going through with an RFP to get the best possible price that they can and have already pushed Motorola to the point of taking \$1 million off of the entire project. They were being very diligent with the taxpayer's money. As far as the timeline goes, each of the counties has to start collecting this tax money to make sure that it was there. All of the subscribers cannot be brought on board at the same time because part of the project was building that infrastructure and adding eleven (11) new channels to this area so that the subscribers from the three (3) counties doesn't overwhelm the system. Commissioner Newman questioned if this substantially comes in under budget, where does the extra money go. Mrs. Woodbury stated if this comes in under budget, it goes back to the Board to decide on how to handle this.

### **Finance Director's Report**

Finance Director James Manko stated that there would be no General Fund Revenue and Expenditure Report for January 2019. It would be presented at the April 9, 2019 Finance Business Meeting because the 2018 year-end adjustments were still being posted. Also the Cash Summary by Fund Cash and Investment Report for January 2019 would not be presented as the 2018 adjusting entries were still being posted and beginning cash balances could be affected. Mr. Manko reported on the summarization of all budget adjustments posted from July 1, 2018 through December 31, 2018 and addressed significant line items.

### **Administrator's Report**

Administrator Jeff Lawson gave an update on the Jail Project. The security contractor has completed approximately 98% of their system installation. The new cell area and kitchen are in use. The general contractor will have some exterior landscaping and door weatherization to complete in the spring.

Sheriff Dale Clarmont gave an update on the front security door stating that it was working as advertised. The Food Service contract was going very well, as well as the area with the new cell blocks, which were for work release inmates that go to work every day. Because this is a secure area separate from the rest of the jail and it was much safer.

Administrator Jeff Lawson gave an update on the Indigent Defense. Staff will be meeting with the MIDC in April to review our plan and compliance standards as well as preliminary budget needs for next year.

Administrator Jeff Lawson gave an update on the 911 Bond. Staff will be meeting with the bond advisors in April to review the bid process as well as the structure of the bond issue. Once identified, the Bond Attorney will complete the final Bond Resolution for Board approval.

Administrator Jeff Lawson gave an update on the NLEA Broadband Consortium Agreement. Legal Council has finished reviewing the agreement and has given several recommendations regarding the structure and the bylaws. It will be provided back to the other two counties for review and, hopefully, it should be placed on the next Board meeting agenda. There was one business in the county that was interested and was asking about the structure, which was Tube Fab

## **COMMITTEE REPORTS**

Commissioner Sangster attended a Board Appointments & Procedures Meeting on March 4th and would recommend the following appointments/reappointments.

**Motion** by Commissioner Sangster, seconded by Commissioner Gouine, to appoint Jeff Veryser to the Northern Lakes Economic Alliance for a 3-year term commencing January 1, 2019 through December 31, 2021; to appoint Karen P. Johnson to the Cheboygan County Planning Commission for a 3-year term commencing on December 16, 2018 through December 15, 2021 and to reappoint Alice Mushlock to the Cheboygan County Tax Allocation Board for a one (1) year term effective April 1, 2019 through March 31, 2020. Motion carried with 7 yes, 0 no and 0 absent.

## **OLD BUSINESS**

Administrator Jeff Lawson presented Resolution #19-05 Medicare Prescription Drug Bill. This Resolution was to voice support to amend the Medicare Prescription Drug Bill of 2003 to permit the Medicare program to negotiate for lower drug prices to help control the cost of prescription medication for seniors and the disabled.

**Motion** by Commissioner Gouine, seconded by Commissioner Warfield, to adopt

### **RESOLUTION #19-05**

WHEREAS, Health care costs continue to rise for all Americans and, for some Americans, this increase can be devastating; and

Finance/Business Meeting – March 12, 2019

- WHEREAS, Medicare is the focus of many lawmakers who portray it as an "entitlement" program that costs the Treasury too much money. Technically, the term "entitlement" is correct but it has an unfortunate connotation; and
- WHEREAS, Medicare is an essential medical plan that millions of seniors and disabled individuals depend upon to stay alive. 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; 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 Medicare Prescription Drug Bill they enacted a law that does not allow Medicare to negotiate with pharmaceutical companies for drug price 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 a 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 and outrageous profits made by pharmaceutical companies is a systemic problem that significantly affects our state and our nation. It deserves non-partisan effort; and
- WHEREAS, We must prevent our elected officials from balancing the budget on the backs of those who can least afford it, the elderly and disabled. Increases in premiums and drug costs are unacceptable Ways to deal with a flawed Medicare Prescription Drug Bill; and
- WHEREAS, We must preserve the Medicare program as it currently exists and to do so requires immediate action to cut unnecessary costs, particularly in the area of prescription drug coverage; and
- WHEREAS, We must revise the Medicare Prescription Drug Bill of 2003 to allow negotiating lower drug prices and the importation of identical, cheaper, drugs from Canada and elsewhere; 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 staggeringly 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 citizen's cause many to contemplate discontinuing medically necessary drugs in order to pay their bills, heat their houses and have food on the table; Therefore, Be It Further
- RESOLVED That the Cheboygan County Board of Commissioners goes on record urging our Legislators to immediately commence the process of revising the Medicare Prescription Drug Bill of 2003 to allow negotiating lower drug prices and the importation of identical, cheaper drugs from Canada and elsewhere; Be It Further
- RESOLVED That a copy of this resolution be forwarded to our area Federal and State Legislators, The National Association of Counties, the Michigan Association of Counties and the other Michigan Counties.

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

**NEW BUSINESS**

Administrator Jeff Lawson presented the Cheboygan County Fair Agreement-Buckeye Ball LLC. The Fair Board would like the County to enter into an agreement with Buckeye Donkey Ball LLC in the amount of \$3,300 during the Fair on August 7, 2019. After deducting admission taxes, if

any, this also includes a non-refundable \$100 registration fee. This is a rain or shine grandstand event.

**Motion** by Commissioner Sangster, seconded by Commissioner Gouine, to approve the Buckeye Donkey Ball LLC Agreement, addendum and authorize the Chair to sign. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

Administrator Jeff Lawson presented the Aloha Township Road Loan Application. The County has received a road loan application from Aloha Township requesting to borrow \$223,000 to be paid back over five (5) years to use toward the paving of 2.4 miles of Long Lake Road a from M-33 to existing pavement. This portion of Long Lake Road is currently graveled. Staff reviewed the financial information provided by the Township, which identifies the Township is requesting to borrow approximately 61% of the project cost. Staff did not identify any financial concerns limiting the ability of the Township to repay the loan.

**Motion** by Commissioner Sangster, seconded by Commissioner Matelski, to approve a five (5) year loan to Aloha Township for the paving of a portion of Long Lake Road and authorize the Chair to sign the loan agreement. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

Administrator Jeff Lawson presented the 2019 Medical Marihuana Operation and Oversight Grant Agreement. The State of Michigan has designated the use of Medical Marihuana Operation and Oversight funds to provide education programs through the Health Department. The County will be the fiduciary agency for the grant funds with District #4 Health Department Staff who will implement the program.

**Motion** by Commissioner Sangster, seconded by Commissioner Matelski, to approve the 2019 Medical Marihuana Operation and Oversight Grant, authorize the County Administrator to sign and authorize any necessary budget adjustments. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

Administrator Lawson presented the Federal Energy Regulator Mediation Agreement Black Lake Level-Alverno Dam. The County has been requested to participate in a Dispute Resolution Process conducted by the Federal Energy Regulatory Commission (FERC) staff to come to an agreement between Black River LP, Black Lake Association (BLA) and the Black Lake Preservation Society (BLPS) as to the long term operating protocol of the hydroelectric dam and head pond in relation to the water level of Black Lake. The summer and winter levels of Black Lake were set by a court order in 1965. The mediation process is confidential and the mediator has no authority to order agreement. The agreement has been reviewed by legal counsel.

**Motion** by Commissioner Gouine, seconded by Commissioner Matelski, to approve the

**DISPUTE RESOLUTION SERVICE**  
**FEDERAL ENERGY REGULATORY COMMISSION**  
**MEDIATION AGREEMENT**

## Finance/Business Meeting – March 12, 2019

The undersigned parties hereby request the assistance of the Federal Energy Regulatory Commission Dispute Resolution Service (DRS) in the attempted resolution of the dispute between them today. The parties understand that mediation is a voluntary process that may be terminated at any time. The parties agree to maintain the confidentiality of all information disclosed in the course of the mediation and further agree to the following terms:

1. Proceedings before the mediator are informal and the rules of evidence for civil proceedings do not apply. No voice, stenographic, or other recording of the mediation will be made.
2. Mediation sessions are private. The complainant is entitled to be present. Non-parties may attend only with the permission of the parties and the consent of the mediator.
3. Any statements made by the parties, other participants, or the mediator during the mediation process, and any documents created for or during the mediation proceedings are inadmissible and not discoverable for any purpose whatsoever in any pending or subsequent judicial or other proceeding, absent the written consent of all of the parties, the mediator, and the DRS.
4. The parties will not seek to compel the testimony, by subpoena or otherwise, of the mediator or any other employee of the DRS to testify in any proceeding for any reason. The parties also will not seek to compel, by subpoena or otherwise, the production of documents created for or during the mediation in any proceeding or for any reason.
5. Evidence that is otherwise admissible or discoverable will not be rendered inadmissible or non-discoverable as a result of its use in the mediation proceedings.
6. The obligations imposed by this agreement are in addition to and do not supercede any obligations imposed by applicable state or federal laws regarding mediation confidentiality.
7. The mediator has no authority to compel agreement or other resolution of the dispute and will issue no written recommendations or conclusions. At the request of the parties, or on the initiative of the mediator, the mediator may provide an oral recommendation or opinion to resolve the dispute. In that circumstance, the parties may jointly decide to implement that recommendation or opinion but neither party is obligated to do so.
8. The parties shall not rely on nor introduce as evidence in any proceedings any views, comments, or suggestions made by any party or participant with respect to a possible settlement of the dispute, any admissions made by another party or participant in the course of the mediation proceedings, or any proposals, opinions, or comments of the mediator. In accordance with DRS policy, the mediator's notes and records of the mediation content, if any, are routinely destroyed.
9. The DRS and its employees will be held harmless of any claim for damages for any act or omission occurring during or in connection with the mediation process, to the extent permitted by applicable law.
10. The parties agree to be bound by this agreement. By signing below, the parties represent that they have the full authority to bind their respective organization and/or members to this agreement.

and authorize the Chairman, Drain Commissioner and County Administrator to sign. A roll call was taken. Motion carried with 7 yes, 0 no and 0 absent.

Finance Director James Manko presented the 2019 Salary & Wage Resolution Amendment #1 – Non-Union General Employees – Maintenance and SAYPA. One Union Housekeeping Position will be increased from 35 hours per week to 37.5 hours per week. Community Mental Health located in the Doris E. Reid Building will pay for the additional wages and benefits to clean their office space. The original 2019 Salary & Wage Resolution did not include a 3% wage increase for the SAYPA Classroom Monitor position due to a delay in grant funding. However, the wage increase was built into the 2019 SAYPA Byrne Jag Grand Application.

**Motion** by Commissioner Tryban, seconded by Commissioner Sangster, to adopt Amendment #1 to the 2019 Salary and Wage Resolution - Non-Union General Employee #18-23 to be

effective February 27, 2019, authorize any necessary budget adjustments and authorize the Chair to sign . A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

Administrator Jeff Lawson presented the Veterans Service Officer Employment Agreement Renewal. This is a renewal of Employment Agreement for a three (3) - year time period.

**Motion** by Commissioner Sangster, seconded by Commissioner Gouine, to approve the three (3) – year employment agreement with Richard Wiles, Veterans Service Office and authorize the Chair to sign. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

Administrator Jeff Lawson presented the Cheboygan County Housing Program Guideline Amendment – Emergency Repair Program. The County no longer received housing grant funding from MSHDA for the home improvement loan program due to a lack of State funding. The County must amend its Housing Program Guidelines to remove reference to MSHDA within the guidelines. The State will also only permit the use of funds from program income payments received from past loans to be spent on emergency repair items, which include but are not limited to water/plumbing, sewer/septic systems, heat, electrical, roofs and accessibility.

Julia Mauldin citizen of Hebron Township addressed the Board regarding her situation for applying to the Emergency Repair Program and was hoping that the Board could help. Administrator Lawson would have to look at the application, guidelines, schedule and the other funds that have cleared into the general fund to see how much flexibility there was. Discussion was held on the estimated cost and remodeling of structure.

**Motion** by Commissioner Sangster, seconded by Commissioner Warfield, to approve the amendment to the Program Guidelines for the Cheboygan County Home Improvement Loan Services Emergency Repair Program. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

## **BOARD MATTERS FOR DISCUSSION**

Discussion was held on when to schedule the Board Planning Session. It was the consensus of the Board to hold the Committee of the Whole/Planning Session on May 28, 2019 at Audie's Restaurant in Mackinaw City starting at 9:30 a.m.

## **CITIZENS COMMENTS**

Chuck Leady commented that he was going to ask a question regarding the 800 MHz Emergency System, but had gotten his answer during the break. The question that he asked was if this new emergency communication system was hardened against the electromagnetic pulse (EMP) with the answering being no, it was not hardened against it. Discussion was held on following up on this.

Charlie Veneros citizen of Aloha Township and Aloha Township Treasurer thanked the Board for approving the Aloha Township Road Loan Application.

## **BOARD MEMBERS COMMENTS**

Commissioner Gouine questioned the age of the K9 at the time of retirement. Sheriff Clarmont stated he was 9 years old and would be 10 by the time of retirement.

Commissioner Matelski questioned on where the renovations were at for the Human Society. Administrator Lawson commented that they were still looking for a mechanical contractor. One firm identified that they could get there in July. The general contractor cannot move forward until the duct work gets installed into the ceiling and so this work would have to be coordinated. She stated that at a meeting last night someone asked her about having a Board meeting in the evening. Commissioner Wallace commented that they tried this twice and attendance was about the same. Commissioner Matelski also commented that she has been doing some research on the 5G technology, had some concerns and would like the Board to consider a resolution especially about towers, which were left behind by companies. Something should be in place stating that these companies should be responsible to take care of these towers after the usage was stopped. Discussion was held on right-of-ways and resolution. It was the consensus of the Board to have staff prepare a resolution.

Commissioner Warfield commented on Julia Mauldin's situation and asked the County Administrator to work with her through this process with as much flexibility as possible to help accommodate her needs.

Commissioner Wallace commented on the Michigan Works! Northeast Consortium March 2019 Newsletter and February 2019 event recaps and statistics that he handed out. He read a letter from the Honorable Daryl P. Vizina Probate Judge stating he had reappointed William Beethem to the Soldiers Relief Commission with his term expiring on December 31, 2021 and he also appointed Richard Mayo to the Soldiers Relief Commission with his term expiring December 31, 2020.

**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 11:06 a.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  
March 26, 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 9:30 a.m.

Roll called and a quorum present.

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

**ABSENT:** Commissioner Mary Ellen Tryban

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

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

**CITIZENS COMMENTS** - None

**SCHEDULED VISITORS/DEPARTMENT REPORTS**

MSU-E Director Adam Koivisto introduced Cheyenne Farr as the new Health & Community Nutrition Instructor working in Cheboygan and Presque Isle Counties. Ms. Farr stated starting the end of April, there will be a class available called "Cooking Matters for Adults." This program is targeted to help participants learn how to eat healthy, cook and grocery shop on a limited budget. As well as comparing nutrition facts on the ingredients that they're buying. The class will be a six (6) week course, lasting around two (2) hours each week. Those who are a part of the class will be able to take home groceries with them after each of the classes, so they can make the meals themselves. Mr. Koivisto stated that MSU-E will also be offering several other instructional classes to those who are interested, including Fiscally Ready Communities and Opportunity Zones (OZ), for municipalities across the State of Michigan. OZ is a federal program that gives tax incentives to developers to come into a community and build projects. If interested, please contact the MSU-E office.

Sheriff Dale Clarmont presented Earl Manual and Dean Tebo with a Certificate of Appreciation for their dedication to the community's needs and work they did for the Coats for Kids program. The deputies provided 223 coats, 160 hats and gloves, 26 pairs of snow pants, 68 blankets, 9 pairs of boots, 9 sweatshirts, 2 sets of pajamas, 20 pairs of socks, 50 stuffed animals and were also able to donate \$500 to each school. Mr. Tebo stated that it was the whole department that saw the need and they all chipped in.

Chairperson Wallace and Administrator Lawson presented Mike Swanson with a Certificate of Appreciation for his 32+ years of loyal and dedicated services as a Cheboygan County Corrections Officer and Animal Control Officer. Mr. Swanson thanked the Board and stated that the last 32 years has actually been a good ride.

Sheriff Dale Clarmont presented Mike Swanson with a Certificate of Retirement and a shadow box with each of the patches that he has worn throughout his years of service with the Sheriff's Department. He was also presented with a Cheboygan County Sheriff's Department

Distinguished Service Medal for his 30+ years of service, pinned by Cheboygan County Humane Society Director Mary Talaske. Ms. Talaske introduced Elisabeth Killingbeck as the new Cheboygan County Animal Control Officer.

Amalia Harvey of Catholic Human Services presented – Alcohol and Drug Treatment Education (Liquor Money – How is it being used.) She stated that she works for Up North Prevention, which is essentially a facet of Catholic Human Services. They primarily focus on the fourteen (14) counties in lower Northern Michigan, doing prevention initiatives and education, to help problems like the opioid and prescription drug issues in the community. Her Job was to specifically focus on Cheboygan County. She has been working to start both a youth and an adult drug free coalition. When she first started her position with UP North Prevention, she brought together different people from the community to talk about what issues were being seen in the area regarding drugs and what could be done to amp up the prevention efforts in the county. The conclusion was to efficiently focus on the youth. She began working with schools around the county, including Inland Lakes Secondary School, Cheboygan Area High School and Wolverine High School. Each of these schools were at different levels of their development programs and it took some time to figure out the needs of each school and how to work it into their academic calendar. We do a variety of different things in the community. One of the initiatives was the Drug Endangered Children Awareness Training, which was held for members of the community. This training helps people such as child welfare professionals, law enforcement officers, prosecutors, medical personnel and treatment providers to identify, protect and serve children and their families who are endangered due to drug use. Lynda Rutkowski of Catholic Human Services also runs a program including a Michigan Synar Compliance Check, taking groups of young people to different businesses and having them attempt to purchase tobacco products, to make sure businesses are complying with the law. She reported while performing these checks, none of the retailers in Cheboygan sold to minors, which is exceptional compared to some of the other 13 counties where the program was run. In her position, she makes sure that the funds from the Liquor Tax Grant are being used properly and where they are needed the most in the different counties. A breakdown of the Liquor Tax Grant for Cheboygan County FY 2019 was given as follows: Salaries/Wages \$44,500; Supplies/Materials \$2,000 and Events/Media \$6,000 for a total of \$52,500. By talking with members of the community to figure out where to allocate the funding, she has made many connections, which will continue to help her in the future with the programs. Commissioner Wallace suggested that she contact the Cheboygan Salvation Army Director Hank Roman to apply for some of the grant funding for use at the halfway house. She stated that this type of facility certainly falls under the spectrum of prevention and she will follow up with them.

## **ADMINISTRATOR’S REPORT**

Administrator Jeff Lawson reported that Senate Bill 637, which was signed into law as Public Act 365 of 2018 by Governor Snyder on December 12, 2018. The law became effective 3/12/2019. Staff will discuss with legal counsel the effects related to zoning approval for towers located on private property.

**OLD BUSINESS** - None

## **NEW BUSINESS**

Administrator Jeff Lawson presented the Cheboygan County Marina Waterways Grant Application Amendment Request. The County was awarded a \$400,000 grant to be matched with \$400,000 of county funding by the Michigan Waterways Commission to replace the fuel

tanks at the marina as well as construct a new floating fuel dock, fuel building, fuel pumps, fuel piping, sewer pump out system and ADA ramp. The project would also provide a new sidewalk to the new fuel dock. A revised engineering estimate for the project has identified an estimated cost of \$1,050,000 (an additional \$250,000 from the original estimate of \$800,000 due to projected increase cost in material, labor and contingencies). The County will apply for an additional grant in the amount of \$125,000 to match by an additional \$125,000 of County funds to complete the project.

**Motion** by Commissioner Warfield, seconded by Commissioner Gouine, to approve submittal of the Cheboygan County Marina Waterways Grant Application and authorize the County Administrator to sign. A roll call vote was taken. Motion approved 6 yes, 0 no and 1 absent.

Buck Love Business Retention & Growth Specialist commented that the County has participated in discussion with the NLEA and partner Counties concerning the creation of a Broadband Consortium over the past two years and approved a preliminary resolution of support to form a consortium in 2018. Presently NLEA was asking for the Board's vote in support to join the consortium. The goal of the consortium is to provide another tool/option for companies to get high speed internet and to provide a comparison pricing option with their current provider. The consortium would work to provide access to high speed internet for business and economic development.

Paul Blome Vice President of Tube Fab/Roman Engineering encouraged the Board to adopt the Broadband Consortium Agreement. As a large employer in Cheboygan County, we struggled with the internet and data activity. Being able to add this to the tool kit, as they support companies who are either in the area and want to stay or companies who want to locate to the area would be very helpful. NLEA can steer us in a direction so that we can find a solution.

Administrator Jeff Lawson commented that what the agreement identifies was if a county was not a part of the NLEA Broadband Consortium, then it could not participate. In the private sector, they would have to renegotiate their cost. As far as counties coming on in the future, a county can sign on to the agreement similar to what Cheboygan County has.

Commissioner Warfield had a concern on the cost assessment. Administrator Lawson commented that in the agreement, the consortium cannot allocate funds for any county so in the future, if there were any types of investment of funding, each of the counties would have to agree to it. The consortium was starting out to try to leverage conversations with providers from each county to provide access to private businesses, specifically, here in Cheboygan County on infrastructure improvements. Our other partner counties have infrastructure that they have invested on their own projects, but that does not commit Cheboygan County to participate in their projects or force the Board of Commissioners to preapprove them. So even if the Consortium Board were to direct them, this Board would need approval through the budget process or a supplemental budget process.

**Motion** by Commissioner Gouine, seconded by Commissioner Newman, to approve the NLEA Broadband Consortium Agreement and authorize the Chair to sign. A roll call vote was taken. Motion carried with 5 yes, 1 no (Commissioner Warfield) and 1 absent.

**BOARD MEMBER MATTERS FOR DISCUSSION**

Commissioner Wallace commented that the Committee of the Whole/Planning Session was scheduled for May 28<sup>th</sup> starting at 9:30 a.m. and was being held at Audie’s Restaurant in Mackinaw City, which will be an all-day session with lunch being provided.

**CITIZENS COMMENTS**

John Kurczewski citizen of Tuscarora Township commented on the 5G Technology Resolution. There is already a list of many counties, townships and villages that have adopted this resolution even though the governor has passed this through. The main objective was to show our government that there were much better options such as 5G Technology as a better and safer alternative. If there were enough resolutions adopted around the state, maybe government would listen to us.

Chuck Ledy citizen of Benton Township commented that one month ago today he gave a presentation on 5G technology and wireless connections. He found the NLEA Broadband Consortium Agreement on the agenda of interest. The gold standard today is fiber optics. If the county is going to get involved, he would hope that this would include some technical aspects of studies and safety so as to promote good broadband.

**BOARD MEMBER COMMENTS**

Commissioner Matelski commented on her attending her first Area Agency on Aging meeting in Alpena, which was very interesting. There are so many options available to help the elderly.

Commissioner Warfield commented that he attended a Road Commission meeting where the auditor gave a presentation. He would like to review the audit from the Road Commission with Finance Director Manko once a copy was available.

Commissioner Wallace commented on the March 2019 Michigan Works! Northeast Michigan Consortium Manager’s Report that he handed out.

**Motion** by Commissioner Sangster, seconded by Commissioner Gouine to adjourn to the call of the chairperson. Motion carried with 6 yes, 0 no and 1 absent. Meeting adjourned at 10:31 a.m.

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Dawn A. Reo  
Chief Deputy Clerk/Register

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John B. Wallace  
Chairperson

Board of Health Meeting Minutes  
February 19, 2019

The regular meeting of the District No. 4 Health Board was called to order by Chairman Albert LaFleche, February 19, 2019 at 10 a.m. The meeting was held in the Commissioners Room, at the Presque Isle Co. Building, Rogers City, MI.

**ROLL CALL**

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

**Absent:**

**Excused:** Meyerson, Fournier

**Others Present:** Denise Bryan, Judy Greer,  
Scott Smith, Karen Nowicki-Compeau  
Brenda Hanson

**AGENDA CHANGES:**

None.

**RECEIVED**

MAR 22 2019

CHEBOYGAN CO. CLERK

**MINUTES**

**January 15, 2019 Health Board Minutes:** Motion by Adrian with support by Peterson to approve the January 15, 2019 Health Board Minutes as presented. Ayes all, motion carried.

**CLAIMS**

**January 23, 2019 through February 15, 2019:** Motion by Gapczynski with support by Gouine to approve the Listing of Claims submitted from January 23, 2019 through February 15, 2019. Roll call vote. Ayes all, motion carried.

**PUBLIC COMMENT**

None.

### **MEDICAL DIRECTOR'S REPORT**

**Communicable Disease Report:** The report for January 1, 2019 through January 31, 2019 was mailed to the Board with the packet for the month. Dr. Meyerson is on vacation. Bryan spoke briefly about the Pediatric death in Alpena and Norovirus is on the rise.

### **PERSONAL HEALTH NURSING DIRECTOR'S REPORT**

**Staffing Update:** Nowicki-Compeau informed the Board that we are 100% staffed. Alpena Secretary, Cheboygan Nurse and Alpena/Montmorency BFPC were hired in February; start date for all is February 25, 2019.

**Letter to Colleges Sent:** Nowicki-Compeau informed the Board that all letters to Colleges were sent out.

**Review RoadMap to Maternal and Infant Health:** Nowicki-Compeau discussed the roadmap to the MIHP program.

**MIHP Audit:** Nowicki-Compeau discussed the MIHP audit review that took place in December. This is an 18 Month Certification/Accreditation program. A couple issues were found during the audit and corrective action plans are being written.

**Letter sent to provider office regarding Immunization compliance:** Warning letter went out to local provider for their non-compliance in the Immunization Program. They have provided a correction active plan to ensure their compliance.

### **ENVIRONMENTAL HEALTH DIRECTOR'S REPORT**

**Public Water Supply Non-Community – evaluation:** Smith informed the Board that Type II water systems such as schools, businesses and restaurants are required to conduct water samples. Some are not complying with this requirement and are deficient. Smith submitted a plan and will meet with MDEQ on Wednesday, February 20, 2019 for the review of this plan.

**Hillman Municipal Water Supply – Update:** Smith explained the MDEQ conducted a sanitary survey of the Hillman community water system and made recommendations to replace infrastructures that are aging. Local citizens are concerned.

**Swimming Pool – water supply and wastewater upgrades – Mackinaw City:** Smith informed the Board that many swimming pools in Mackinaw are not disposing their waste water properly or do not have an approved water supply. Compliance activities are ongoing at this time.

**ENVIRONMENTAL HEALTH DIRECTOR'S REPORT CONTINUED**

**Letters for public septic installers:** Smith informed the Board about requirements for septic contractor registration with the department. We are mailing them the information to be a registered contactor.

**ADMINISTRATIVE SERVICES DIRECTOR'S REPORT**

**Revenue and Expense Report:** Greer mailed the Revenue, Expenditure and Trial Balance Reports to Health Board members with the notice of the meeting for review. Amount to be deducted from Fund Balance as of December 31, 2018 is \$51,118. This is due to FMLA cases and comp time payout for 2018. Greer will update staff on the final outcome for 2018.

**ADMINISTRATIVE HEALTH OFFICER'S REPORT**

**PFAS Meeting:** Bryan and Smith will be attending a PFAS meeting for the public today, Feb 19<sup>th</sup> at the Alpena Library 1:30-3:30pm. USEPA: media reports to expect a slow response at federal level. Currently no national movement to remove PFAS or health info; concerns for drilling.

**All Staff Meeting:** Date set for April 26<sup>th</sup>, location to be determined. Committee has been formed to coordinate this event. Alpena will host this year and Cheboygan will host next year. Coordinating with MSUE for guest speaker with cross jurisdictional sharing funding.

**Workforce Development workshops underway:** Bryan has Leadership meeting scheduled with her staff along with a required book read, "Dare to Lead" by Brene Brown. Additional trainings for Conflict Resolutions and Change is being looked at to help the current Leadership Team.

**Public Health Emergency Preparedness mini grant:** \$5,000 award. Laptops/IT have been ordered, should arrive within next couple weeks.

**Medical Marijuana Prevention Outreach:** Grants awarded for Cheboygan (\$6,113) and Alpena (\$7,795). Thank you to Alpena and Cheboygan for working with us. Each county will received \$250, fiduciary stipend for their efforts. Newman wants an explanation of what those funds will be used for in Cheboygan; send to Jeff Lawson.

**Inclement Weather Closure Policy & Complaints:** Bryan discussed with the Board the weather closure policy and complaints that have come in for not closing due to inclement weather. All board members provided input and results were, if an employee is concerned for their safety due to inclement weather, and they want to leave, they have to use their own benefit time.

**ADMINISTRATIVE HEALTH OFFICER'S REPORT CONTINUED**

Motion made by Altman with support by Gouine to approve employees using their own benefit time for inclement weather. Ayes - Adrian, Gouine, Newman, LaFleche, Peterson, Altman, and Gapczynski, Naves -McDonald. Motion carried.

**Atlanta building/Facility updated:** Bryan is working with Tom (& wife) of Montmorency on a new building proposal through possible grant money. Bryan said she will put a plan together, in the meantime have walls painted in the Montmorency office.

**Senate Bill 1175 Paid Medical Leave Act:** Bryan shared with the Board that this bill dated March 22, 2019 for 50 employees or more gives medical leave approval for part time employees.

**Annual Policies & Procedures coming next month:** Bryan discussed with the Board that all policies and procedures will be reviewed next month to include new policies and/or procedures that are needed.

**OLD BUSINESS**

None.

**NEW BUSINESS**

**Policies:** Public Health policies 6.02.001 through 6.02.003 and 6.08.001 through 6.08.010 are being updated based on procedures currently in place.

Motion by Adrian with support by Altman to approve policies dated February 19, 2019. Ayes all, motion carried.

**Fee-Counseling Tobacco Cessation:** Recommend setting a counseling – tobacco cessation fee of \$20 for services we are providing; but not being billed. This is a billable service identified by our Nurse Practitioner Coordinator.

Motion by Gouine with support by McDonald to adopt the \$20 fee for Counseling – Tobacco Cessation. Ayes - Adrian, Gouine, Newman, LaFleche, McDonald, Naves - Peterson, Altman, and Gapczynski. Motion carried.

**Food Law/Code Variance:** Recommend variances of routine inspections on existing establishments. Approval of variances are made by county through EH Director and sanitarians.

**NEW BUSINESS CONTINUED**

Motion Gapczynski with support by Adrian to approve the food law/code variance. Ayes all, motion carried.

**Alternate Treatment System for Existing Structures:** Board already passed last year for new structures of alternate treatment systems. This motion is for existing structures.

Motion by Adrian with support by Gapczynski to adopt this policy for existing structures. Ayes - Adrian, McDonald, Newman, LaFleche, Peterson, Altman, Gapczynski, Naves - Gouine. Motion carried.

**PUBLIC COMMENT**

None.

**ADJOURNMENT:**

There being no further business to come before the Board, motion by McDonald with support by Gouine to adjourn at 11:47am. Ayes all, motion carried.

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Albert LaFleche, Chairman

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Carl Altman, Secretary/Treasurer

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Brenda Hanson, Recording Secretary



## REGULAR CITY COUNCIL MEETING

February 26, 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: Kwiatkowski, King, Johnston, Mallory, Temple, Bronson, and Couture

Absent: None

### Public Comments:

- Mr. Ray Lofgren mentioned the payment made to Wacker Neuson in January. Mr. Lofgren feels that the City hasn't maintained the sidewalks this winter despite having purchased the Wacker for that purpose. He also mentioned that the County hires in additional workers in the winter to keep snow clear.

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

- Mayor Pro Tem Couture moved to approve the Agenda and receive and file all communications, supported by Councilman Temple. Motion carried unanimously.

### Approval of Prior Meeting Minutes:

- Councilman King moved to approve the Regular City Council Meeting Minutes of January 22, 2019 as presented, supported by Councilwoman Kwiatkowski. Motion carried unanimously.

### Communications and Petitions:

- Ms. Sue Buitenhuis from Gabridge & Company presented the Annual Financial Report for the year ended June 30, 2018. She reviewed the responsibility of management and the auditors in regard to the financial statements. The City of Cheboygan has received an unqualified opinion which is the highest opinion it can receive. She discussed the new requirements for GASB 75 in regards to Other Post-Employment Benefits which caused a restatement to the financials from 2017. The unassigned fund balance was reviewed along with recommendations for a healthy fund balance. The City of Cheboygan currently has approximately 7.5 months of expenses covered by the unassigned fund balance. Mayor Pro Tem Couture would like to see the trend associated with the unassigned fund balance over the last few years. Councilman King moved to approve the Annual Financial report for the Year Ended June 30, 2018 as presented by Gabridge & Company, supported by Mayor Pro Tem Couture. A roll call vote was taken, motion carried unanimously.

### Public Hearing:

- Public Hearing for Consideration of an Ordinance to Amend Section 96.52 of the Parks and Recreation Chapter.
  - Public Hearing was opened at 7:18 p.m. Mr. Ray Lofgren asked if the new membership would cover the whole county. Mayor Bronson responded that it would only open the

membership to the school district boundaries. Per City Manager Eustice, many of our student athletes do not reside within the city limits. Public Hearing was closed at 7:22 p.m.

- Councilman King moved to adopt an Ordinance to Amend Section 96.52 of the Parks and Recreation Chapter of the Cheboygan City Code by Repealing Section 96.52A and Enacting New Section 96.52A that membership may include non-city residents within the Cheboygan Area School District, supported by Councilwoman Johnston. A roll call vote was taken, motion carried unanimously.

**Bills & Disbursements:**

- Mayor Pro Tem Couture moved to approve the prepaid bills and disbursements for the month of January 2019 in the amount of \$586,482.44, supported by Councilman Temple. A roll call vote was taken, motion carried unanimously.
- Clerk/Treasurer Brown noted that there were no unpaid bills for the month of January due to the first meeting in February being cancelled.
- The Revenue and Expense report was provided as of January 31, 2019, no action required.

**Department, Boards and Commission Reports:**

- Parks & Recreation Commission Meeting, January 16, 2019. New Parks & Recreation Plan submitted to the DNR. Working on grants through the DNR. Per City Manager Eustice, with the change in the ordinance it should be possible to get a full board.
- Planning Commission Meeting, January 21, 2019. Working on final draft of Master Plan. Will need a 30 day notice for the Public Hearing.
- Reviewed vacancies on Boards & Commissions:
  - Local Officer's Compensation Board-all terms expired in 2016. Should meet annually. Mayor Bronson stated that he would work with City Manager Eustice to reorganize that Board.
  - Mayor Bronson appointed Councilman King to the Brownfield Redevelopment Board as the Council Liaison.
  - DDA has one vacancy but City Manager Eustice reported that we are not likely to fill that position per the requirements of the Main Street Program suggestions for an eleven member board rather than a twelve member board.
  - Mayor Bronson appointed himself as Council Liaison on the Planning Commission.
  - Zoning Board of Appeals is a full board but there are not currently any alternates.

**General Business:**

- Mayor Pro Tem Couture moved to appoint David Kronberg to the Planning Commission, term to expire May 5, 2022, seconded by Councilman Mallory. Motion carried unanimously.
- Councilwoman Johnston moved to adopt the policy for Guidelines for Poverty Exemptions and Asset Level Test for Board of Review, supported by Mayor Pro Tem Couture. A roll call vote was taken, motion carried unanimously.

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

- Clerk/Treasurer Brown reported that the staff is working on adding the recorded and typed meeting minutes from the other Boards & Commissions to the website.
- Mayor Bronson inquired about the percentage of property taxes in comparison to other revenue streams for the City. Clerk/Treasurer Brown responded that the property taxes in comparison to the entire budget accounted for 23% of the budget, however it accounts for approximately 66% of the General Fund budget.

**City Manager's Report:**

- City Manager Eustice reported that there was a new water leak in the Opera House. He has Doyle Roofing scheduled to come out and take a look at the potential work. The roof is scheduled to be repaired in April but there is concern that there may be more work than initially anticipated.
- The March Board of Review is scheduled for March 5<sup>th</sup>, March 11<sup>th</sup> and March 13<sup>th</sup>. Mayor Pro Tem reported that he would be unavailable to attend any of the dates. Mayor Bronson, Councilman Temple, Councilwoman Kwiatkowski and Councilman Mallory reported that they will be available to attend all of the dates.
- City Manager Eustice reported that some minor adjustments have been made to the 425 Agreement with Inverness Township which has been forwarded on to the Meijer developers with no response at this time.

**Committee Updates:**

- The Blight Committee is waiting on a recommendation from City Attorney Stephen Lindsay. Councilwoman Johnston inquired if it would be possible to join the Committee.
- The Organizational Committee met and continued the discussion of a potential split between the Department of Public Safety and the Fire Department with a presentation from Chief of Police Jones. The Committee is reviewing the options and plans on getting additional information from other individuals like the Fire Chief. Councilwoman Johnston asked if it would be possible to see the raw data from the study by Rahmberg Stover & Associates.

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

- Councilwoman Johnston reported that she would be presenting the Parks & Recreation Plan to the Inverness Township Board, along with Richard Cartmill on March 5<sup>th</sup>.
- Councilman Mallory mentioned that Main Street Select Level Presentation is scheduled for March 6<sup>th</sup> in Lansing.
- Councilman King agreed with Mr. Lofgren that the snow removal this year has been lacking and he's concerned about the safety of our residents and students. He mentioned that there is a College and Career Fair scheduled for February 28<sup>th</sup> at the Cheboygan Area High School. Lastly, as a member of the Men's Hockey League he is concerned with the Ice Pavilion and some cosmetic repairs that he has noticed and would like to see addressed.
- Mayor Bronson inquired about the new owners of the building located at State St. and Main St. as far as the responsibility of the snow removal. He also noted that there were several sidewalks not cleared for the Walk 4 Warmth fundraiser. Ms. Susan Cheli mentioned that there

may be residents in the County Jail who would be available for minor jobs such as snow removal and painting at the Ice Pavilion. Mr. Ray Lofgren commented that the holiday decorations on Main St. were looking shabby.

**Meeting adjourned at 8:14 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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Councilman Nathan H. King

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Mayor Pro Tem Nicholas C. Couture

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Councilwoman Betty A. Kwiatkowski

## REGULAR CITY COUNCIL MEETING

March 12, 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, Temple, King, Kwiatkowski, and Johnston

Absent: Couture

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

### Public Comments:

- Joe and Laura Derk of Scrolls Unlimited discussed better promotion of businesses on the east side of Cheboygan. Some ideas they presented were developing a DDA along the east side corridor, improving the street lights and sidewalks, and adding a business directory on the City website that includes all businesses located in Cheboygan. They also presented a new campaign they are working on, "The Sun Rises on the East Side." They are selling totes for \$5; select businesses on the east side will be offering discounts for shopping with your tote.
- Mr. Ray Lofgren inquired about the Christmas decorations that are still up downtown and when they will be taken down. He also voiced his support for the east side campaign.

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

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

### Approval of Prior Meeting Minutes:

- Councilwoman Kwiatkowski moved to approve the Regular City Council Meeting Minutes of February 26, 2019 as presented, supported by Councilman King. Motion carried unanimously.

### Bills & Disbursements:

- Councilman King inquired about the advertising payments made to MacDonald Garber Broadcasting and Northern Michigan Review in February. Clerk/Treasurer Brown reported that those items were radio and print ads for Hospitality Night and Men's Night and they were approved by the DDA and paid for out of the DDA budget.
- Councilman King also inquired about the bond payment that was paid and wanted to know the history of that bond. City Manager Eustice responded that was a 40 year bond for water system improvements.
- Councilman King moved to approve the prepaid bills and disbursements for the month of February 2019 in the amount of \$521,665.67, supported by Councilman Mallory. A roll call vote was taken, motion carried unanimously.

- Councilwoman Johnston inquired about the unpaid item to Truck & Trailer Specialties in the amount of \$11,114.00. Clerk/Treasurer Brown reported that was for emergency repairs on two of the salt trucks, one had the conveyor chain drive system and hydraulic motor kit replaced and the other had the box replaced. City Manager Eustice reported that both trucks broke down with a 48 hour period and needed to be repaired.
- Councilwoman Johnston moved to approve the unpaid bills and disbursements for the month of February 2019 in the amount of \$41,197.10, supported by Councilman Temple. A roll call vote was taken, motion carried unanimously.
- The Revenue and Expense report was provided as of February 28, 2019, no action required.
- The Unassigned Fund Balance Report 2008-2018 was presented, no action required.

**Department, Boards and Commission Reports:**

- Downtown Development Authority Meeting Minutes, January 15, 2019 received and filed.
- Planning Commission Meeting Minutes February 19, 2019 received and filed. City Manager Eustice reported that the final draft of the Master Plan will be reviewed at the next Planning Commission meeting on Monday, March 18 and set the public hearings to finalize the plan. This is the last step in the process of applying for the Redevelopment Ready Community designation.

**Resolutions:**

- Consideration of Recommendation of Certified Resolution for a Special License to Serve Alcohol on April 26-28 at 480 Cleveland Ave (Ice Rink/Pavilion). Councilman King moved to recommend the issuance of a special license to serve alcohol on April 26-28 at 480 Cleveland Avenue (Ice/Rink Pavilion), supported by Councilman Mallory. A roll call vote was taken, motion carried unanimously.

**General Business:**

- Consideration of Proposal from Wolverine Fireworks Display for July 4, 2019 Fireworks. Councilman King moved to approve the proposal from Wolverine Fireworks Display in the amount of \$7,000.00 and authorize the City Manager and Director of Public Safety to sign the Hold Harmless Agreement; the City Manager to sign the Contract Agreement; and the Mayor to sign the 2019 Permit for Fireworks Other than Consumer or Low Impact, supported by Councilman Mallory. A roll call vote was taken, motion carried unanimously.

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

- Clerk/Treasurer Brown reported that on Monday, March 11, 2019, the City settled with the County for the 2018 Taxes. The summer taxes had a collection rate of 91% and the winter taxes had a collection rate of 90%. Any funds owed to the City will be disbursed once the County has settled with the other units, which should be mid-April.

**City Manager's Report:**

- City Manager Eustice reported that the pending 425 Agreement with Inverness Township has been edited with some minor adjustments and has been forwarded on to Meijer. The

Development Agreement between the City of Cheboygan and Meijer will be forwarded on to Meijer once the draft has been reviewed by City Attorney Lindsay and DPW Director Karmol.

- City Manager Eustice reported that the Main Street Designation presentation was in Lansing on March 6, 2019. The City will find out by the end of March if we have been selected.
- City Manager Eustice informed Council that the Passport Grant for \$150,000 for improvements in Major City Park, which will cover the cost of updating the bathrooms and lighting, is due April 1, 2019. The grant requires a 25% match which has been met with in-kind services. The Coastal Zone Management Grant has been submitted for green space improvements in the Water Street parking lot. The City should know by July 1, 2019 if we've been selected to receive the grant funds.
- City Manager Eustice reported that Ryba Marine has repaired the boardwalk at Gordon Turner Park at no cost to the City.
- City Manager Eustice is still waiting to hear from the Department of Natural Resources about the appraisal on the property north of the Cheboygan County Marina.
- City Manager Eustice reported the sale of This Old House and adjacent properties to AutoZone closed on March 5, 2019. The property has been rezoned and AutoZone is hoping to be open by August 1, 2019.
- City Manager Eustice stated that a Public Participation Forum has been scheduled for April 22, 2019 from 6:30 – 8:00 pm at the Cheboygan Area Public Library as part of the Redevelopment Ready Community program. This will be annual event going forward. Councilman Mallory inquired if that meeting could be recorded.

**Committee Updates:**

- Councilman Mallory reported that the Downtown Development Authority has updated the requirements for the Façade Design Grant, applicants will only be eligible if construction hasn't been started. They are also taking bids on Wi-Fi service in the DDA district.
- Councilwoman Johnston reported that the Recreation Commission is working on new programs and reaching out to other townships for collaboration and letters of support for the Trails Town application. City Manager Eustice added that the Trails Town application is due June 1, 2019.
- Director of Public Safety Jones reported that the Blight Committee is waiting on a response from City Attorney Lindsay before the committee meets again.

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

- Councilman King commended Executive Director Kathy King Johnson on what a great job she's doing with the Opera House. He also expressed some concerns about potholes around town, specifically at Lincoln Ave. and Main St. and also on Lincoln Ave. near the trail crossing. He reported that he will be unable to attend the Regular City Council Meeting scheduled for March 26, 2019.
- Councilman Mallory reported that he will be unable to attend the Regular City Council Meeting scheduled for March 26, 2019.
- Councilwoman Johnston inquired about the intersection located at Division St. and Water St. The stop sign is often ignored and cars often drive the wrong way on the one-way street.
- Mayor Bronson reported that a citizen tripped on a wind row along Main St and wondered if that could be cleaned up. The Mayor suggested that the east side look at other options rather

than a DDA to help promote the businesses. City Manager Eustice suggested a Commercial Corridor. Mayor Bronson inquired about whether O'Reilly's Auto Parts is looking at coming to town. City Manager Eustice reported that they are in the process of purchasing the Re/Max building. Mayor Bronson asked about the sidewalk bids. City Manager Eustice reported that he is working on getting that published.

**Meeting adjourned at 8:39 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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Councilman Nathan H. King

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Mayor Pro Tem Nicholas C. Couture

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Councilwoman Betty A. Kwiatkowski

Chairman D. Brown called the Special Meeting of the Cheboygan County Road Commission to order at 8:30 A.M.

Special Meetings were held for the Annual Township Meetings of 2019

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, Eng/Mgr B. Shank and Clerk D. Stempky

**ABSENT:** K. Paquet (excused)

**HEBRON TOWNSHIP: 8:20 A.M.**

**VISITORS:** S. Redmond, T. Horrocks, S. Warfield, and C. Ostwald

- Chum asked about status of ditching on Hebron Mail Route Road, Foreman commented when weather cooperates and time allows will continue ditching.
- 1,337 yards gravel Blaskowski Pit
- Local Road Funding and PASER ratings were discussed at the last Hebron Township Meeting

**MACKINAW TOWNSHIP: 8:55 A.M.**

**VISITORS:** S. Redmond, S. Warfield, M. Smydra and T. Horrocks

- Eng/Mgr discussed Local Road Funding
- No projects at this time, but will know more after their budget meeting

**BEAUGRAND TOWNSHIP: 9:05 A.M.**

**VISITORS:** M. Rocheleau, M. Rocheleau, S. Redmond, S. Warfield, G. Archanbo M. Smydra and T. Horrocks

- 297 yards gravel Blaskowski Pit
- Not happy with Old Mackinaw Road, feel it was a failure. Eng/Mgr Shank feels CCRC should rebuild the last 2,400 feet and pave the 2,400 feet. Approximate cost is \$185,000. Township not satisfied with that proposed fix and wants the whole section repaved. Can possibly place an ultra thin on the section we are not reconstructing at an additional cost of \$50,000.
- Will use Afton stone on roads and bill the Township accordingly
- Eng/Mgr Shank noted will be doing some spraying of brush in her Township
- S. Redmond has a culvert at the intersection of Schmidt/Woiderski Road to replace, gravel is needed on Hill Road and Knaffle Road. Planning on placing some gravel on the inter curve on Airport Road
- Township may look at pavement markings on Inverness Trail

**GRANT TOWNSHIP: 9:30 A.M.**

**VISITORS:** G. Archanbo, S. Redmond, T. Horrocks, M. Smydra and S. Warfield

- 1,368 yards gravel, if place Afton stone will bill Township for material as purchase
- Archanbo Street project for spring, looking at reclaiming the width of the road
- G. Archanbo happy with ditching on Chamberlain Road done in 2018.
- G. Archanbo noted the biggest complaints is Krause Road and Godin Circle. Recommended the Township possibly do gravel projects in smaller increments.

## SPECIAL MEETING OF THE CHEBOYGAN COUNTY ROAD COMMISSION FEBRUARY 20, 2019

**MUNRO TOWNSHIP: 9:45 A.M.****VISITORS:** S. Redmond, P. Nows, D. Tracey, T. Horrocks, C. Antkoviak, D. Hansknecht and P. Hansknecht

- No gravel inventory, bill the Township as purchase Afton Stone
- S. Redmond noted will be replacing a culvert on MacArthur Road by the old farm house. Looking at brushing in some areas. Brandau Road from Townhall west would like to pull berms. Redmond feels the Township needs to look at resurfacing Bryant Road in the future.
- C. Antkoviak noted some gravel is needed on Young Road
- Township and residents are happy with the service from the Road Commission

**INVERNESS TOWNSHIP: 10:35 A.M.****VISITORS:** S. Redmond, T. Horrocks and R. LaHaie

- 1,400 yards gravel in stock.
- Eng/Manager Shank noted he met with R. LaHaie and R. Neuman to discuss road concerns and will be putting together some projects based on the PASER ratings
- An areas of concern for Township are Indian Trail from Wing to N. Straits Hwy. Will be holding a budget meeting and will have additional information after that.
- S. Redmond recommended Indian Trail from Inverness Trail to Pits would be a good place for some gravel placement.

**BENTON TOWNSHIP No Show**

Chairman D. Brown recessed special meeting at 11:00 A.M. until after lunch.

Chairman D. Brown resumed special session at 12:20 P.M.

**BURT TOWNSHIP: 12:20 P.M.****VISITORS:** S. Redmond, D. August, T. Horrocks, and H. Koviak

- There are three projects for 2019, Needles Road, Straford and Mundt Road
- H. Koviak noted will be holding a budget hearing and looking at the five year plan: Cedar, W. Numbers and Sturgeon Bay are a few being looked at. Asked if Poxon Road was completed, S. Redmond has not and as time allows will complete.
- Would like pavement markings for Numbers, Service and Eagles Nest.
- Burt Township is very happy with B. Shank and the Road Commission Board.

**MULLETT TOWNSHIP: 12:50 P.M.****VISITORS:** S. Redmond, D. August, T. Horrocks and Hobie Kirsch

- Kirsch noted Brown Road needs some gravel, Eng/Mgr Shank will put an estimate together for graveling. Ranch Road is in bad shape. Eng/Mgr Shank noted possibly an overlay would be the solution, will get some reflective cracking but a reconstruction may not be cost effective due to the concrete that will probably be under the current road bed.
- Kirsch commented the bottom of hill at Beason and Bennett Road gets very bad with the water that comes down those hills. Birchwood Road the west side needs some berms removed and drainage improvements.
- D. August is planning on performing some brushing and ditching

**MULLETT continued:**

- D. Brandt asked if the Township was still looking at moving forward with Woodruff Street transfer of jurisdiction? Would like the Road Commission to email him the information again.

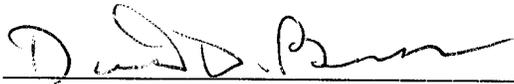
**ALOHA TOWNSHIP: 1:15 P.M.****VISITORS:** S. Redmond, T. Hand, T. Horrocks and S. Redmond

- Have 496 yards gravel in stock. Would like to continue to use Afton Stone and bill the Township up to approximately \$5,000
- Tower Garage is doing an excellent job.
- Township is requesting a loan from the County to pave Long Lake Road
- T. Hand is planning on replacing culvert at end Pioneer Road

**WAVERLY TOWNSHIP: 2:05 P.M.****VISITORS:** T. Horrocks, T. Hand and B. Hyde

- Completed 2 projects in 2018-Twin School and County Line Road. Happy with both jobs.
- Use Afton Stone and bill Township as needed
- Township is looking at Maxon Road and Hutchinson Hwy from Black River Road to County Line, probably not both in same year.

Chairman D. Brown adjourned Special Meeting at 2:15 P.M. being no further business to come before the Board.



David D. Brown, Chairman



Dana S. Stempky, Clerk

## REGULAR MEETING OF THE CHEBOYGAN COUNTY ROAD COMMISSION FEBRUARY 21, 2019

Chairman D. Brown called the Regular Meeting of the Cheboygan County Road Commission to order at 9:00 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, Engineer/Manager B. Shank and Clerk D. Stempky

**ABSENT:** K. Paquet (excused)

**VISITORS:** D. August, S. Redmond, C. Veneros, F. Cribb, E. Cribb, J. Moore and T. Horrocks.

**MOTION by D. Brandt seconded by H. Ginop to approve minutes of last regular meeting of 2/8/2019 as mailed. 4 Yeas 1 Absent (Paquet) CARRIED**

**MOTION by D. Brandt seconded by R. LaHaie to approve for payment current payroll voucher #19-07-\$105,197.06 and accounts payable voucher #19-08-\$577,262.50. 4 Yeas 1 Absent (Paquet) CARRIED**

**MOTION by D. Brandt seconded by D. Brown to approve agenda with the following addition: New Business #4-Elliot Creek Culvert Bids-accept and award. 4 Yeas 1 Absent (Paquet) CARRIED**

Bridge Inspections were put out for RFP's for 2019 and 5 quotes were received.

**MOTION by D. Brandt seconded by H. Ginop to accept all Bridge Inspection Quotes for 2019 and award to UP Engineers and Architects in the amount of \$7,790.00. 4 Yeas 1 Absent (Paquet) CARRIED**

Bids were put out for Road Projects of Mann Road, Reams/Parke Road, S. Straits Hwy and Wurm Road

Mann Road Projects, 4 bids were received, with Rieth Riley being low bidder.

**MOTION by H. Ginop seconded by R. LaHaie to accept all bids for Mann Road Project and award to Rieth Riley in the amount of \$319,507.70. 4 Yeas 1 Absent (Paquet) CARRIED**

Reams Road and Parke Road, 4 bids were received, with Eng/Mgr Shank recommending Rieth Riley. They were second lowest bidder with only \$932.50 separating them from the lowest bidder, in the past have had some issues trying to get projects completed by Tri County Excavating who was low bidder.

**MOTION by D. Brandt seconded by H. Ginop to accept all bids for Reams Road and Parke Road Project and award to Rieth Riley in the amount of \$362,796.50. 4 Yeas 1 Absent (Paquet) CARRIED**

South Straits Hwy Project, 3 bidders, with Payne and Dolan the low bidder.

**MOTION by H. Ginop seconded by R. LaHaie to accept all bids for South Straits Hwy and award to Payne and Dolan in the amount of \$722,003.15. 4 Yeas 1 Absent (Paquet) CARRIED**

Wurm Road Project, 4 bidders, with Rieth Riley low bidder.

**MOTION by R. LaHaie seconded by H. Ginop to accept all bids for Wurm Road and award to Rieth Riley in the amount of \$132,563.50. 4 Yeas 1 Absent (Paquet) CARRIED**

2019 Annual Bids received as follows:

#19-01-Aggregate Material; Eng/Mgr Shank recommends award in the best interest.

**MOTION by D. Brandt seconded by R. LaHaie to accept all bids for Aggregate Material and award in the best interest of the Cheboygan County Road Commission. 4 Yeas 1 Absent (Paquet) CARRIED**

#19-02-Bituminous Emulsion; Eng/Mgr Shank recommends award in the best interest.

**MOTION by D. Brandt seconded by H. Ginop to accept all bids for Bituminous Emulsion and award in the best interest of the Cheboygan County Road Commission. 4 Yeas 1 Absent (Paquet) CARRIED**

#19-03-Cold Patch; Eng/Mgr Shank recommends award best interest .

**MOTION by H. Ginop seconded by R. LaHaie to accept all bids for Cold Patch and award in the best interest of the Cheboygan County Road Commission. 4 Yeas 1 Absent (Paquet) CARRIED**

#19-04-Hot Mix Asphalt; Eng/Mgr recommends to award in best interest.

**MOTION by D. Brandt seconded by H. Ginop to accept all bids for Hot Mix Asphalt and award in the best interest of the Cheboygan County Road Commission. 4 Yeas 1 Absent (Paquet) CARRIED**

#19-05-Culvert; Eng/Mgr Shank recommends award to Cadillac Culvert

**MOTION by H. Ginop seconded by R. LaHaie to accept all bids for Culvert Material and award to Cadillac Culvert. 4 Yeas 1 Absent (Paquet) CARRIED**

#19-06-Dust Control, Eng/Mgr Shank recommends award in best interest

**MOTION by D. Brandt seconded by H. Ginop to accept all bids for Dust Control and award in the best interest of the Cheboygan County Road Commission. 4 Yeas 1 Absent (Paquet) CARRIED**

#19-07-Grader Blade Material, Eng/Mgr recommends to award in best interest.

**MOTION by D. Brandt seconded by R. LaHaie to accept all bids for Grader Blade Material and award in the best interest of the Cheboygan County Road Commission. 4 Yeas 1 Absent (Paquet) CARRIED**

#19-08-Hot Mix Asphalt Material, Eng/Mgr Shank recommends to award best interest.

**MOTION by D. Brandt seconded by H. Ginop to accept all bids for Hot Mix Asphalt and award in the best interest of the Cheboygan County Road Commission. 4 Yeas 1 Absent (Paquet) CARRIED**

#19-11-Pavement Markings, Eng/Mgr Shank recommends award to M & M Pavement Markings

**MOTION by D. Brandt seconded by R. LaHaie to accept all bids for pavement markings and award to M & M Pavement Markings. 4 Yeas 1 Absent (Paquet) CARRIED**

#19-12-Plow Shoe and Wing Shoe, Eng/Mgr Shank recommends to award in the best interest.

**MOTION by H. Ginop seconded by R. LaHaie to accept all bids for Plow Show and Wing Shoes and award in the best interest of the Cheboygan County Road Commission. 4 Yeas 1 Absent (Paquet)** **CARRIED**

#19-13-Road Signs; Eng/Mgr Shank recommends award to Vulcan Signs.

**MOTION by D. Brandt seconded by R. LaHaie to accept all bids for Road Signs and award to Vulcan Signs in the amount of \$7,530.30. 4 Yeas 1 Absent (Paquet)** **CARRIED**

#19-14-Aggregate Production, Eng/Mgr Shank recommends award to Halliday Sand & Gravel

**MOTION by D. Brandt seconded by H. Ginop to accept all bids for Aggregate Production and award to Halliday Sand and Gravel. 4 Yeas 1 Absent (Paquet)** **CARRIED**

#19-15-Tire Service; Eng/Mgr Shank recommends award to Boyne City Tire

**MOTION by D. Brandt seconded by R. LaHaie to accept all bids for Tire Service and award to Boyne City Tire. 4 Yeas 1 Absent (Paquet)** **CARRIED**

Elliot Creek Culvert Bids were received. Eng/Mgr Shank wants to wait until a later date to award. These projects are in conjunction with Huron Pines and the cost of the culverts have maxed out the amount of money Huron Pines has available.

**MOTION by D. Brandt seconded by H. Ginop to receive and file the following correspondence: Township Meeting Minutes: Inverness 1/2/19, 2/5/19 & 2/7/19; Mackinaw 1/29/19; Aloha 4/9/18, 5/14/18, 6/19/18, 7/9/18, 8/13/18, 9/10/18, 10/8/18, & 11/12/18; Tuscarora 2/5/19 and Koehler 1/14/19. 4 Yeas 1 Absent (Paquet)** **CARRIED**

**Eng/Mgr Shank Update:**

- While attending Managers Meeting has asked about Auditors and putting out RFP's, most stay with their current firm unless unhappy.
- Would like to advertise for Temporary summer help, Cheboygan garage 1-driver, 1-laborer and 1-mower operator; Indian River garage 2-drivers, 1-laborer and 1- Engineering assistant. Will only utilize for 24 weeks total

**MOTION by D. Brandt seconded by H. Ginop to allow Management to put advertisement out for Temporary summer help for 2019. 4 Yeas 1 Absent (Paquet)** **CARRIED**

- Safety Director, T Hand was only interested in temporary position; M. Sarrault is willing to take the position as Safety Director.

**MOTION by H. Ginop seconded by D. Brandt to appoint Marty Sarrault as new Safety Director effective immediately. 4 Yeas 1 Absent (Paquet)** **CARRIED**

**Foremen Updates:**

- D. August-plowing, widening intersections, and dealing with breakdowns (some driver errors some not)
- S. Redmond-plowing, widening intersections and also dealing with breakdowns.

**The Board APPRECIATES THE GREAT JOB EVERYONE IS DOING, THANK YOU!!!**

Chairman Recessed regular meeting at 9:45 A.M. and resume when first Township shows for the Annual Township Meetings

Chairman resumed regular meeting at 10:15 A.M.

**FOREST TOWNSHIP no show and no call**

**KOEHLER TOWNSHIP: 10:15 A.M.**

**VISITORS:** D. August, T. Hand, F. Cribb, E. Cribb, T. Horrocks, H. Zimmer, R. Crawford and R. Knight

- Township has received PASER ratings for Township
- Local Road Funding was discussed
- R. Crawford questioned when Hackleburg was going to be redone. Discussed that is a local road and the Road Commission has the Local Road Cost Sharing Policy available, it could be done in increments and take advantage of the programs multiple times. Eng/Mgr Shank discussed how Primary Roads are handles and if a Local Road were to be reclassified how that process works. Discussed Asset Management and how that whole process works.
- Abandonments and how that process works and the miss information that is out in the public. Eng/Mgr Shank will attend the MTA meeting at Tuscarora Township to discuss Road Abandonment information.

**NUNDA TOWNSHIP: 10:50 A.M.**

**VISITORS:** D. August, J. Moore and T. Horrocks

- Eng/Mgr Shank noted the bid for Wurm Road came in under Engineering Estimate, Township will more than likely move forward with the project.
- Pavement markings will look at what they may have on local side
- May process gravel at Rondo
- Township would like to sealcoat the road around the lake approximately 6 miles, possibly a icor seal may be an option
- Shoulders on Lakeview and Valley Drive needs attention
- CCRC will be crack sealing Mollineaux Road for approximately 1 mile
- D. August would like to continue brushing

**WALKER TOWNSHIP No show and no call.**

Chairman Brown recessed at 11:15 A.M. for lunch

Chairman Brown resumed regular session at 1:00 P.M.

## REGULAR MEETING OF THE CHEBOYGAN COUNTY ROAD COMMISSION FEBRUARY 21, 2019

**ELLIS TOWNSHIP: 1:00 P.M.****VISITORS:** J. LaPeer, D. August, T. Horrocks

- Interested in producing gravel at Rondo Pit. Currently have 987 yards at pit
- Would like to sealcoat Brudy Road and Scott Road
- Questioned whether Hatch Road guardrail was approved for safety project, have not received any notification to date.
- D. August will continue to brush in the Township, J. LaPeer advised Foreman to use the gravel as necessary.

**MENTOR TOWNSHIP: 1:20 P.M.****VISITORS:** P. Canistra, T. Horrocks and D. August

- Interested in producing approximately \$5,000 worth of gravel in Rondo Pit
- No set projects at this time, advised the Township they could do smaller gravel projects and take advantage of the Local Road Allocation Policy to complete more work. Would like Eng/Mgr Shank to attend meeting to discuss options.
- Township will continue to brine as in the past.

**TUSCARORA TOWNSHIP: 1:40 P.M.****VISITORS:** M. Ridley, T. Horrocks and D. August

- Township is not pursuing a Road Millage, feel it is the wrong time
- Looking at Club Road and Chippewa Beach Road for project.
- Questioned Eng/Mgr Shank about Economic Development Grant and whether Township should apply. Engineer suggested apply for it for S. Straits Hwy. Township still working on street scape and would like the Road Commission to redo the Road when that all comes about. Board will discuss when the Township knows what money is available and when all the work will be performed.
- Interested in producing gravel at Rondo Pit
- Discussed making some gravel projects and they could utilize the Local Allocation Program to help with costs. Club Road south of M68 is in need of gravel as well at Wauban and Waubee Road.

**WILMOT TOWNSHIP: 2:00 P.M.****VISITORS:** T. Olson, T. Horrocks and D. August

- Would like estimate for Peters Road to pave from Silver Lake Road to DNR entrance
- May be interested in gravel at Rondo Pit
- D. August discussed clayng a few roads, brine may hold up better for them.
- Will look at some roads for pavement markings.

Chairman D. Brown adjourned regular meeting at 2:15 P.M. being no further business to come before the Board.

  
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 David D. Brown, Chairman

  
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 Dana S. Stempky, Clerk

Chairman D. Brown called the Regular Meeting of the Cheboygan County Road Commission to order at 9:00 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, Eng/Mgr B. Shank and Clerk D. Stempky

**VISITORS:** E. Cribb, F. Cribb, C. Veneros, D. August, S. Redmond, T. Horrocks, J. Moore, M. Sarrault and G. Archambo

**MOTION by D. Brandt seconded by R. LaHaie to approve minutes of special meeting of February 20, 2019 and last regular meeting of February 21, 2019 as mailed. 5 Yeas CARRIED**

**MOTION by D. Brandt seconded by H. Ginop to approve for payment current payroll voucher #19-09-\$101,462.22 and account payable voucher #19-10-\$284,586.93. 5 Yeas CARRIED**

**MOTION by D. Brandt seconded by H. Ginop to approve agenda as presented. 5 Yeas CARRIED**

Bids were put out for Plumbing, Electrical and Garage Services. Two bids were received for plumbing and Eng/Mgr recommends Sprays Plumbing and Heating, one bid was received for Electrical and one for Garage Door Service.

**MOTION by D. Brandt seconded by K. Paquet to accept all bids for Plumbing, Electrical and Garage Door Services and award the Plumbing to Sprays Plumbing and Heating, Electrical to Stan's Electric Inc and Garage Door Service to Proline Garage Door Sales. 5 Yeas CARRIED**

Discussion of heaters in the Cheboygan Garage. There are still multiple ones that need to be replaced.

**MOTION by D. Brandt seconded by H. Ginop to approve Clerk to attend the CRASIF Certified Workers' Compensation Specialist Program, May 6, 2019 and the 2019 Finance and Human Resources Seminar, May 7-9, 2019. 5 Yeas CARRIED**

CCRC received a prescription rebate check from BCBS in the amount of \$44,245.72. Clerk would like to send extra contribution to MERS Pension Liability and OPEB Liability.

**MOTION by K. Paquet seconded by D. Brandt to allow Clerk to make additional contributions to OPEB Liability and MERS Pension Liability in the amount of \$22,122.86 each. 5 Yeas CARRIED**

Eng/Mgr Shank presented information from BCBS regarding a Medicare Supplement Plan they offer now and it could possibly save the Road Commission money if the retirees are transferred from the current supplement plan they have. Board is on board for having Management pursue looking into options for retiree health care coverage. Will also contact current carrier to request rates.

**MOTION by D. Brandt seconded by K. Paquet to receive and file the following correspondence: Township Meeting Minutes: Benton 1/8/19, Burt 1/3/19, Mackinaw 2/19/19, Munro 1/8/19 and 2/4/19, Mullett 2/26/19 and Aloha 1/14/19; February 2019 State Maintenance and MCRCSIP Candidates for Board of Directors. 5 Yeas CARRIED**

**Eng/Mgr Shank Update:**

- Still no date for Excavator-they will be providing a small track excavator for use until the excavator comes in.
- Engine on #144 needs to be replaced at a cost of approximately \$40,000. Will be buying a crate motor which will have a warranty attached to it and CCRC staff will install.
- Met with Supervisors to come up with equipment needs for the future. Would like to bid out trucks this summer for 2021 delivery and 2020 Indian River will be in need of a loader. Also for 2020 would like 4 pickups for Foremen and recycle the current trucks to the crew. D. Brandt would like the Equipment Committee to meet to discuss the needs.
- Mann Road Federal Aid project is in the April Project lettings.
- Looking at placing frost laws on around March 14, 2019, trying to implement with the surrounding counties.
- Will be attending CRA Annual Conference next week.

**Foremen Update:**

**D. August**-thawing tubes, with the wind there were a few trees, ice blading, pushed back intersections and winter maintenance

**S. Redmond**-thawing culverts, winter maintenance, grader been out and pushing back intersections. Servicing trucks and trees from wind.

Board THANK YOU TO CREW for a good job.

Chairman D. Brown recessed regular meeting at 9:50 A.M. before closed session to discuss contract negotiations.

Return to open session at 10:00 A.M.

**MOTION by D. Brandt seconded by H. Ginop to go into closed session at 10:00 A.M. to discuss contract negotiations. Roll call: LaHaie-yes, Ginop-yes, Brandt-yes, Paquet-yes, Brown-yes Nays-0 CARRIED**

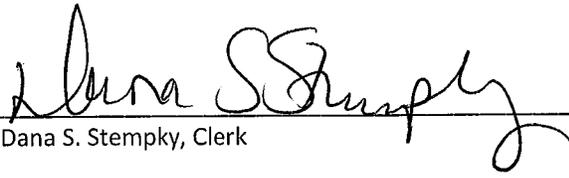
**MOTION by D. Brandt seconded by K, Paquet to return to open session at 10:30 A.M. Roll call: Ginop-yes, Brandt-yes, Paquet-yes, LaHaie-yes, Brown-yes Nays-0 CARRIED**

Chairman D. Brown adjourned regular meeting at 10:30 A.M. being no further business to come before the Board.




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David D. Brown, Chairman




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Dana S. Stempky, Clerk

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

**February 21, 2019**

**University Center**  
**Gaylord, MI**

**Call to Order**

The Northeast Michigan Council of Governments (NEMCOG) Board of Directors Meeting was called to order by Jeff Lawson, Executive Board Representative at 10:08 a.m.  
A quorum was declared.

**Roll Call**

Board Members Present: Dan Gauthier, Biller Peterson, John Wallace, Carey Jansen, James Kargol, Daryl Peterson, Kyle Yoder, Robert Pallarito, Carl Altman, Adam Poll, Marisue Moreau, Mary Ann Heidemann, Doug Baum, Dave Post, Jeff Lawson and Norman Brecheisen  
Staff Present: Diane Rekowski, Theresa Huff and Karen Cole

**Approval of Minutes**

J. Lawson presented the Minutes of the January 17, 2019 meeting. C. Jansen moved, seconded by J. Wallace to approve the minutes as presented. Yes all, motion carried.

**Financial Report**

K. Cole reviewed the January, 2019 financial statements. C. Altman moved, seconded by B. Peterson to receive and file the January 2019 Financial Report as presented. Yes all, motion carried.

**Election of Officers**

D. Post, Nominating Committee made the following recommendations for officers: President: R. Heilman, Vice President: R. Pallarito, Executive Board Member: A. Poll. Motion to approve board nominations by J. Wallace, seconded by R. Pallarito, Yes all, motion carried

**Board Meeting Schedule**

R. Pallarito took over the Chair position as R. Heilman was absent. D. Rekowski briefly discussed the FY2019 Board Meeting Schedule. C. Jansen moved, seconded by D. Post to have at least two board meetings at other locations this fiscal year with the intent to add additional locations in future years. Yes: 16; No: 1, motion carried.

### **Board of Directors Appointments**

Currently the board has 1 vacant municipal position. It was offered to Kelly Stockwell and the Village of Lincoln but hasn't heard back from them at this time. Suggested Rogers City and also suggested perhaps a female candidate to help balance out the board. If anyone has any other recommendations, please let D. Rekowski know.

### **Committee Appointments**

R. Pallarito asked for volunteers for Bylaws Committee: R. Heilman, D. Peterson and D. Baum  
Executive Board Committee: R. Heilman, Rob Pallarito and A. Poll.

Finance Committee and Nominating Committee: C. Altman, A. Poll, D. Post, D. Peterson and J. Kargol.

RPI: D. Baum

Motion to approve the committee appointments as listed above, board nominations by D. Peterson, seconded by C. Altman, Yes all, motion carried.

### **President's Report**

**Regional Project Review:** D. Rekowski stated there was (0) Federal Grant projects for regional review; (0) State Grant projects for regional review and (1) public notice.

**MI Association of Regions (MAR):** None

### **Director's/Staff Report**

D. Rekowski informed the Board of the following:

\* Due to more work than staff can handle a new one-year entry-level Planner Position has been created. Advertisement has taken place and several resumes were received.

\* Small Business Development Center (SBDC) needs a host for NE Michigan. It is funded federally and by local match for each region. They provide critical start-up and retention business counseling in the region that is unduplicated. D. Rekowski organized a meeting with SBDC, community colleges and EDC's to explore funding opportunities.

\* A RPI Council-level Executive Committee meeting will take place between the NEMCOG Executive Board and the NE MI Consortiums, likely prior to the April NEMCOG Board meeting.

\* Will be entering into a contract with a new life insurance carrier. Rates are less than current carrier and a little better coverage.

### **FY 2019 Projects**

\* RPI: Integrated Asset Management – sponsoring 2 workshops – need to get Managers/Directors to meetings.

\* RFP's for RPI Mini grants will be released soon.

\* JLUS: Plan completed. There will be two Community Councils, one for each base. Developing a Website and implementation grant

\* MEDC - CDC: Project for Attraction Video's per county has been initiated.

\* Solid Waste: discussed funding and legislation needed for Plan Updates – moving to Materials Management Plans.

\* Informed the Board that the Hazard Mitigation Grant was received.

\* Provided Program Highlights and Accomplishments of the RPI to the Board.

Northeast MI Community Corrections: Nicole Palmer, Community Corrections Program Manager provided an overview of the current program. Next year hopes to expand pretrial program and cognitive programs if funding is approved. Provided survey forms to the board along with Bench Guides. Will provide jail data to T. Huff to email to the board. Any questions, concerns or recommendations can be sent to N. Palmer at npalmer@nemcog.org or call her at 989-705-3735.

### **Committee Reports**

**Finance Committee:** D. Post stated the Finance Committee met to review the Financials and the FY 2017 Audit. There were issues with FY2017 audit mainly due to staff changes and monthly financials were not getting completed. K. Cole has done a very thorough job to get things back in order. The Finance Committee recommends to the Board to receive and file the FY 2017 Audit report.

D. Post also informed the Board that the FY2018 Audit is underway with a new company, Straley, Lamp & Kraenzlein and should be completed to complete by the end of March early April

**RPI Committee:** D. Baum: Consultant prepared a 10 year plan. It will be reviewed at next week's RPI meeting. A handout of the RPI Highlights for 2014-2018 was provided to the board and briefly reviewed.

### **Previous Business**

None

### **New Business**

None

### **County Updates**

**Alcona Co.:** Informed the Board of the following: Union negotiations for wages occurring, Emergency Manager is retiring, Scott Rice is the new Manager. MSN featured "Town where Retirees can't retire", featured Alcona County. FY2020 Budget is in the works.

**Alpena Co.:** Discussed airport terminal construction and the new jail project bid which is over budget.

**Cheboygan Co.:** Projects are in progress: security system updates and a 4,000 ft<sup>2</sup> storage facility for Law Enforcement. Also discussed Solar Regulations.

**City of Alpena:** stated the 1 lawsuit with township that went to mediation was unsuccessful and will be going back to court. Submitted a Letter of Intent to MEDC, discussed Marijuana ordinance issues, "Public Place" clarification and working on the 2020 Budget.

**City of Grayling:** DPW Facility construction has begun. Civil litigation heading to mediation; likely arbitration after that. 3 downtown development projects are in the works. Arauco ran its first board; working out issues. Spoke with them about NEMCOG Board touring facility this summer. Working on Fire Protection contracts.

**Emmet Co.:** 911 System update has begun. Transit system changes have started, starting numbers are low.

**MI Works!:** April Job fair coming up, Career Quest in May

**Montmorency Co.:** Union Contract approval with minimum raise at \$0.50 per hour, maximum at \$1.00 per hour. 2 deputies resigned and 1 other quit. The 3 have been replaced. Sheriffs 911 phone system update is completed and has received the first payment from Phone Company.

**Oscoda Co.:** Has an entire new board but off to a good start. New Courthouse building project had issues with the insurance company and now making progress.

**Otsego Co.:** Budget/Finance Committee meeting regarding buildings, courts, etc. For 5 weeks there has been a front page article in the Gaylord Herald Times featuring the current jail. It's a 60's building, has 34 beds and is consistently overcrowded.

**Presque Isle Co.:** Onaway Airport has been closed with some opposition, leaving 1 airport remaining in Rogers City. Working on an employee policy regarding Marijuana.

**Mary Ann Heidemann:** Informed the Board on Dam local duties and inspections are due every 3 years.

**Village of Hillman:** Budget has been drafted and should be o.k. Village is in need of increased water supply and has a new test well.

### **Public Comment**

None

### **Adjournment**

The meeting was adjourned at 11:55 a.m. The next Board Meeting will be held on March 21, 2019 at the University Center in Gaylord.

**Northeast Michigan Community Service Agency, Inc.**  
**BOARD OF DIRECTORS**  
**BJ's Restaurant Gaylord, MI**  
**March 1, 2019**

The regular meeting of the NEMCSA Board of Directors was called to order by President Pete Hennard at 12:41 p.m. President Hennard welcomed Craig Johnson, Alcona County Commissioner.

**ROLL CALL**

Kevin Burr	John Morrison
Earl Corpe	Sharon Priebe
Chuck Corwin	Corleen Proulx
Jenny David	Patricia Rondeau
Nick Florian	Lisa Salgat
Jean Garratt	Tina Schumacher
Kenneth Glasser	Kathleen Vichunas
Aubrey Haskill	Dave Wagner
Pete Hennard	Gerald Wall
Rebecca Kwilinski	Rose Walsh
Mark McKulsky	Carol Wenzel

**Excused:** Dan Gauthier, Jennifer Lopez, Leo Marciniak, Shiree Robidou, Richard Sangster, Chuck Varner

**Absent:** John Chappa, Steve Lang

Quorum present - yes

**Staff Members Present:**

Lisa Bolen, Karen Godi, Gina Bey, Karen Kelsey, Dorothy Pintar, Jim Robarge, Laurie Sauer, Jeff Weiland, Fran Whitney, Val Williams and Sue Zolnierek

**APPROVAL OF AGENDA**

**Motion** by Chuck Corwin to approve the agenda as presented. Support by Mark McKulsky. All ayes, Motion carried.

**CONFLICT OF INTEREST DISCLOSURES**

None

Kevin Burr led the Board in the Pledge of Allegiance.

John Morrison provided the blessing for the meal.

John Morrison provided reflections.

**INTRODUCTION OF GUESTS AND PUBLIC COMMENT**

Members introduced their guests. Present staff introduced themselves. President Hennard introduced Sue Allor, Michigan Representative from the 106<sup>th</sup> District and Jean Christenson, CPA with the accounting firm Wipfli CPA's and Accountants.

## **ADMINISTRATIVE CONSENT AGENDA APPROVAL**

President 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 Hennard stated that the Administrative Consent Agenda including the following items:

- a. Approval of February 2019 draft meeting minutes:
- b. Receive and file February 2019 FGP/SCP Community Advisory Group meeting minutes
- c. Receive and file January 2019 Head Start Policy Council meeting minutes

is adopted as presented.

## **COMMUNICATION**

President Hennard read communication from the Michigan Department of Health and Human Services Bureau of Community Action & Economic Opportunity, dated February 20, 2019, which included NEMCSA's Community Action Agency Quarterly Report results for the period October 1, 2018 thru December 31, 2018. The report is comprised of CSBG related activities reported in the first quarter of the fiscal year. Items reviewed included: CSBG expenditures, Community Needs Assessments, Tri Partite Board, Organizational Standards and individual/family outcomes and services. No concerns were noted in the report.

**Motion** by Gerald Wall to receive and file communication from the Michigan Department of Health and Human Services Bureau of Community Action & Economic Opportunity dated February 20, 2019 regarding NEMCSA's Community Action Agency Quarterly report as presented. Support by Earl Corpe. All ayes, Motion carried.

## **INFORMATION ITEMS**

### **Directors Report – Lisa Bolen**

Lisa read highlights from the Directors report that was distributed prior to the meeting. Lisa announced that Val Williams will be leaving her position as the Housing and Client Services Director.

### **Financial Report – Jim Robarge**

Jim Robarge reviewed the Head Start/Early Head Start recorded expenses through February 28, 2019. The report was distributed prior to the meeting.

**Motion** by Jean Garratt to receive and file the Head Start/Early Head Start recorded expenses through February 28, 2019 as presented. Support by Mark McKulsky. All ayes, Motion carried.

### **Program Updates - Agency Audit Report Presentation – Jean Christensen, CPA, Wipfli CPA's and Consultants**

Jim Robarge introduced Jean Christensen, CPA, with Wipfli CPA's and Consultants. Jean conducted the agency wide audit and presented the results to the full board for the fiscal year ending September 30, 2018. Jean indicated that she had met with the Audit Finance committee just prior to the board meeting to review the information in detail. Jean highlighted the results of the audit to the full board in a PowerPoint presentation. Jean finished by thanking Jim, Karen and Jeff for working with her to complete this process.

Jim Robarge thanked the audit firm and their staff, specifically Jean Christensen who was the onsite reviewer, the Program Directors for their cooperation throughout the audit process and accounting staff, Karen Kelsey and Jeff Weiland for their hard work on behalf of the agency. Jim commented that he was pleased to have such a great staff also including Jane Ann Mischloney, Accounts Payable Specialist, Karen Kelly, Payroll and Benefits Administrator and Mary Kinsel, Contracts/Property Management.

Jim Robarge announced that Karen Kelsey, Accounting Director, will be retiring in July of 2019.

Lisa Bolen also thanked the Accounting staff for their work on the audit.

**Motion** by Gerald Wall to approve the draft fiscal year 2018 audit as presented. Support by Sharon Priebe. All ayes, Motion carried.

Michigan Representative, Sue Allor, who was present for the beginning of the meeting, asked Frances Whitney to provide information on the website <https://www.reduceiratesnow.com/>. Representative Allor recommended review of this site for information on the high cost of auto insurance in Michigan.

### **COMMITTEE REPORTS**

#### **Program Planning and Evaluation Committee – Nick Florian**

The Program Planning and Evaluation Committee met prior to the regular meeting to review the MI Choice Waiver program with Laurie Sauer, Area Agency on Aging Director and Gina Bey, Area Agency on Aging Associate Director.

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

The Audit/Finance Committee met prior to the regular meeting to review and recommend for approval the corporate American Express credit card expenditures in the amount of \$3,837.24, the Head Start/Early Head Start purchasing card expenditures in the amount of \$29,602.20 and the Wex Fuel Card in the amount of \$3,042.50. The committee also reviewed and recommended for approval a 2 year contract with Wipfli CPA's and Accountants to complete the agency wide audit.

**Motion** by Ken Glasser to approve the corporate American Express credit card expenditures in the amount of \$3,837.24 as presented. Support by Patricia Rondeau. All ayes, Motion carried.

**Motion** by Ken Glasser to approve the Head Start/Early Head Start purchasing card expenditures in the amount of \$29,602.20 as presented. Support by Mark McKulsky. All ayes, Motion carried.

**Motion** by Ken Glasser to approve the Head Start/Early Head Start Wex Fuel Card expenditures in the amount of \$3,042.50 as presented. Support by Gerald Wall. All ayes, Motion carried.

**Motion** by Ken Glasser to approve a 2 year contract with Wipfli CPA's and Accountants to conduct the agency-wide audit with fees to be negotiated by senior management. Support by Mark McKulsky. All ayes, Motion carried.

### **Membership/Governance Committee – Lisa Salgat**

The Membership/Governance Committee met prior to the regular meeting to discuss a variety of items including a Board resignation, approval of new members and reimbursement limits for interested individuals invited to attend meetings for orientation.

**Motion** by Earl Corpe to place a 3 meeting limit on mileage reimbursement for potential board members invited to attend meetings through the orientation process. Reimbursement to be effective beginning November 2, 2018. Support by Sharon Priebe. All ayes, Motion carried.

**Motion** by Sharon Priebe to approve the resignation of Steve Lang. Support by Earl Corpe. All ayes, Motion carried.

President Hennard asked that a letter be sent to Steve thanking him for his service to the Board of Directors.

**Motion** by Earl Corpe to approve Lyn Behnke to fill the private sector vacancy created by the resignation of Steve Lang. Support by Sharon Priebe. All ayes, Motion carried.

**Motion** by Earl Corpe to approve new members Kevin Burr, John Chappa, Jenny David, and Chuck Varner as public sector members on the board. Support by Pat Rondeau. All ayes, Motion carried.

**Motion** by Gerald Wall to approve new Head Start Policy Council members Aubrey Haskill, Shiree Robidou and Tina Schumacher as consumer members on the board. Support by Earl Corpe. All ayes, Motion carried.

Lisa Salgat announced that a full board orientation will be held at the Ogemaw Senior Center on Friday, April 5<sup>th</sup> starting at 9:30 a.m.

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

No meeting. No report.

### **Personnel Committee – Patricia Rondeau**

The Personnel Committee met prior to the Board meeting to review and discuss updates to the Employee Handbook and review of the Executive Director Employment contract dates.

The committee discussed a previous board motion regarding a wage increase for the Executive Director. The motion stated her increase would be effective January 1, 2019. Upon review of the employment contract dates, it was discovered that the contract runs from February 1 – January 31. The committee recommends that the previous motion be amended to make the wage increase effective February 1, 2019, consistent with the contract dates.

**Motion** by Dave Wagner to amend the previously approved motion changing the wage increase effective date to February 1, 2019. Support by Earl Corpe. All ayes, Motion carried.

**Motion** by Patricia Rondeau to approve the Employee Handbook as presented. Support by Rose Walsh. All ayes, Motion carried.

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

The committee is scheduled to meet following the board meeting.

**INFORMATION ITEMS**

**New Business**

President Hennard thanked each of the board members, by name, for coming to the meeting.

The April board meeting will be held at Ogemaw Senior Center in West Branch on April 5, 2019.

**Motion** by Dave Wagner to adjourn the meeting at 1:36 p.m. Support by Rose Walsh. All ayes, Motion carried.

Date Prepared: March 1, 2019

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

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

\_\_\_\_\_  
Date



# 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, MARCH 6, 2019 AT 7:00 P.M. ROOM 135 - COMMISSIONER'S ROOM - CHEBOYGAN COUNTY BUILDING

**PRESENT:** Bartlett, Freese, Kavanaugh, Croft, Ostwald, Lyon,  
**ABSENT:** Jazdyk, Churchill, Borowicz  
**STAFF:** Jen Merk, Jeff Lawson  
**GUESTS:** John F. Brown, Cal Gouine, Charlie Veneros, Carl Muscott, John Moore, Eric Boyd, Bob Lyon, Ed Delana

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. Kavanaugh, seconded by Ms. Lyon, to approve the agenda as presented. Motion carried. 6 Ayes (Bartlett, Freese, Kavanaugh, Croft, Ostwald, Lyon), 0 Nays, 3 Absent (Jazdyk, Churchill, Borowicz)

### APPROVAL OF MINUTES

The February 20, 2019 Planning Commission minutes were presented. **Motion** by Mr. Kavanaugh, seconded by Mr. Bartlett, to approve the meeting minutes as presented. Motion carried. 6 Ayes (Bartlett, Freese, Kavanaugh, Croft, Ostwald, Lyon), 0 Nays, 3 Absent (Jazdyk, Churchill, Borowicz)

### UNFINISHED BUSINESS

No comments.

### NEW BUSINESS

#### Review Of Draft Amendment To Planning Commission Bylaws

Discussion was held regarding the bylaws. Mr. Freese proposed to add a paragraph to Section 5 to cover unforeseen meeting cancellations to read "Scheduled meetings may be cancelled at the call of the Chairperson in the event of inclement weather, declared emergencies or natural disasters. In such event, the Chairperson shall notify the Director of Planning and Zoning. The Director shall then be responsible for notifying the other members of the Planning Commission and any other individuals with a known interest in the meeting agenda whom the Director expects to attend. The Director shall post notice of such cancellation at the County Building so that it is visible from the outside and also post notice of cancellation on the Planning and Zoning website."

Mr. Freese brought up an ambiguity in the regulation between the definition of rear lot line in Section 2 and the diagram shown in Section 2.3 for waterfront lots. Mr. Freese explained the sheet he provided showing the definition, Section 2.3 in question and a diagram of a hypothetical lot, which illustrated the two different conclusions concerning which would be considered the rear lot line. Discussion was held. Mr. Freese suggested removing the asterisk and the words "road with parcel address" from the legend accompanying the diagrams. Mr. Freese suggested there were a number of small changes of this type that he knew of that should be made and that these changes could be brought up, discussed and agreed upon by the Planning Commission and then held until they could be processed together in one amendment or with another more critical matter requiring an immediate amendment.

### STAFF REPORT

Ms. Merk noted that there will be a site plan review request and an enforcement report on the 03/20/19 Planning Commission agenda. Mr. Lawson noted that the enforcement officer will be attending the 03/20/19 Planning Commission meeting to provide an overview of enforcement procedures.

**PLANNING COMMISSION COMMENTS**

**Motion** by Mr. Freese, seconded by Mr. Kavanaugh, to delay discussion on tiny homes, bathroom in private storage buildings and areas in which greater leeway might be granted to the Zoning Administrator in the approval of changes to the site plan, special use permits, or in other areas of the regulation. Motion carried. 6 Ayes (Bartlett, Freese, Kavanaugh, Croft, Ostwald, Lyon), 0 Nays, 3 Absent (Jazdyk, Churchill, Borowicz)

**PUBLIC COMMENTS**

Mr. Muscott referred to the asterisk being removed from the setback diagrams and asked how the front will be determined if there are two roads or on a corner lot. Mr. Freese stated it should be only removed from that showing the waterfront lot. Mr. Muscott encouraged the Planning Commission to begin the discussion soon in regards to tiny homes.

**ADJOURN**

**Motion** by Kavanaugh to adjourn. Motion carried. Meeting was adjourned at 7:20pm.



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, MARCH 20, 2019 AT 7:00 P.M. ROOM 135 – COMMISSIONER’S ROOM - CHEBOYGAN COUNTY BUILDING

**PRESENT:** Bartlett, Freese, Kavanaugh, Borowicz, Croft, Lyon, Jazdzyk  
**ABSENT:** Ostwald, Churchill  
**STAFF:** Jen Merk, Mike Peltier, Jeff Lawson  
**GUESTS:** Eric Boyd, Bob Lyon, Cal Gouine, John F. Brown, Charlie Veneros, Carl Muscott, Roberta Matelski, John Moore, Russell Crawford, Cheryl Crawford, Mike Peltier

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

### APPROVAL OF MINUTES

The March 6, 2019 Planning Commission minutes were presented. **Motion** by Mr. Kavanaugh, seconded by Mr. Jazdzyk, to approve the meeting minutes as presented. Motion carried. 7 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Lyon, Jazdzyk), 0 Nays, 2 Absent (Ostwald, Churchill)

### PUBLIC HEARING AND ACTION ON REQUESTS

No comments.

### UNFINISHED BUSINESS

#### Final Draft - Proposed Amendment To Planning Commission Bylaws

**Motion** by Mr. Freese, seconded by Mr. Kavanaugh, to place Planning Commission Bylaws on May 1, 2019 Planning Commission agenda. Motion carried. 7 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Lyon, Jazdzyk), 0 Nays, 2 Absent (Ostwald, Churchill)

### NEW BUSINESS

#### Enforcement Report

Mr. Lawson introduced the enforcement report background and current status and procedures being followed i.e.

1. A first letter issued with a 30 day response
2. A second letter issued with a 14 day response
3. A third action may depend upon the legal measures that might be required

Mr. Peltier presented the details on enforcement actions taken to date including the type of violation involved.

Mr. Freese expressed his appreciation for the progress made in the five months since Mr. Peltier's hiring. He stated that the 77 cases closed are probably as much as had been accomplished in the five years prior to Mr. Peltier's hiring and that only 55 cases remain open. Mr. Peltier stated that a large portion of the 55 open cases remain open only because the snow cover prevents access or observation of the actual sites and that these would be resolved when the weather breaks.

Mr. Freese presented his proposed revisions to Section 22 which would clearly state the rights to continue legal non-conforming uses and to rebuild non-conforming buildings and structures in the event they should be damaged or destroyed

for any reason and that their legal non-conformity could only be terminated by positive actions by the owner showing voluntary abandonment.

Mr. Freese asked whether the Planning Commission wished to continue to wait 6 - 8 weeks for Mr. Turisk's return to duty to consider the subjects of tiny homes and bathroom facilities in private storage buildings as had been agreed upon in the last Planning Commission meeting. Ms. Lyon stated that she felt discussion should proceed. Mr. Lawson stated how he felt the actions on these two should be handled. Mr. Freese stated he had some suggestions for tiny homes. Ms. Croft requested Mr. Freese put his ideas in writing for consideration at the next Planning Commission meeting.

Mr. Jazdyk stated that he had previously resigned as a member of the Planning Commission, but continues to attend meetings until a replacement is found. He expressed his thanks for the opportunity to serve and for all he had learned while a member of the Planning Commission.

Ms. Croft stated that she had been contacted by the Cheboygan Chamber of Commerce in regards to attendance at a training session on coordinating efforts for economic development programs. She stated that she was not able to attend the session and had asked Mr. Borowicz to represent the Planning Commission. Mr. Borowicz provided a summary of the objectives of the proposed program and stated he felt further participation would be beneficial and that he would continue to participate.

#### **STAFF REPORT**

Mr. Lawson stated that Karen Johnson has been appointed to the Planning Commission and would be attending as a member at the next Planning Commission meeting.

#### **PLANNING COMMISSION COMMENTS**

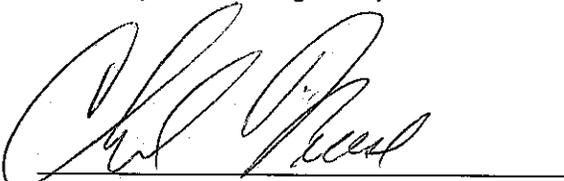
Ms. Lyon stated she had received information on Communicating Through Conflict training to be held on Monday, March 25, 2019 from 5pm - 8pm at the Cheboygan Public Library From Lindsey Gardner, MSU Extension and that she planned to attend.

#### **PUBLIC COMMENTS**

Mr. Muscott thanked Mr. Jazdyk for his service on the Planning Commission. Mr. Muscott commented on the enforcement report, which he noted did not address the subject of the U.A.W. store which had been constructed without a special use permit having been approved. Mr. Peltier stated that he was not aware of the situation since there was not any record of the violation. Mr. Muscott stated that the matter had been brought out at a Zoning Board of Appeals meeting, which addressed a variance for a sign for the store.

#### **ADJOURN**

**Motion** by Mr. Kavanaugh to adjourn. Motion carried. Meeting was adjourned at 7:44pm.



Charles Freese  
Planning Commission Secretary

PERIOD ENDING 01/31/2019

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

GL NUMBER	DESCRIPTION	END BALANCE	YTD BALANCE	2019		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		12/31/2018	01/31/2018	ORIGINAL BUDGET	2019 AMENDED BUDGET		MONTH 01/31/19		
Fund 101 - GENERAL COUNTY									
Revenues									
101-400-401.00	CURRENT TAX	8,115,027.47	36,166.04	8,223,681.00	8,223,681.00	72,231.62	72,231.62	8,151,449.38	0.88
101-400-401.02	CONTRIBUTION FROM RESTRICTED F	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	1,117.20	35,760.00	35,760.00	1,578.76	1,578.76	34,181.24	4.41
101-400-401.05	PROBATE BOND FEE	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	0.00	70,000.00	70,000.00	0.00	0.00	70,000.00	0.00
101-400-417.00	UNPAID PERSONAL PROPERTY TAX	3,219.29	1,499.78	5,254.00	5,254.00	8.31	8.31	5,245.69	0.16
101-400-424.00	COMMERCIAL FOREST RESERVE	188.72	0.00	165.00	165.00	0.00	0.00	165.00	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
101-400-428.06	OVERSIGHT FEE/COUNTY	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
101-400-452.00	LICENSES & PERMITS-BUSINESS	873.00	80.00	1,100.00	1,100.00	75.00	75.00	1,025.00	6.82
101-400-476.00	SOIL SEDIMENTATION	17,405.00	300.00	12,650.00	12,650.00	290.00	290.00	12,360.00	2.29
101-400-477.00	LIC & PERMITS-NON-BUSINESS	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	320.00	1,300.00	1,300.00	235.00	235.00	1,065.00	18.08
101-400-478.01	CO MARRIAGE LIC FEE	1,375.00	35.00	1,600.00	1,600.00	25.00	25.00	1,575.00	1.56
101-400-479.01	ZONING PERMITS	28,595.93	842.50	28,000.00	28,000.00	521.00	521.00	27,479.00	1.86
101-400-479.02	SP ZONING MTG	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
101-400-501.03	ENFORCEMENT ZONE GRANT	8,002.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-502.01	JAIL TECH UPGRADE	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	4,466.65	66,446.00	66,446.00	4,993.81	4,993.81	61,452.19	7.52
101-400-507.01	PROS ATTY VICTIMS RIGHTS	53,834.58	0.00	60,615.00	60,615.00	0.00	0.00	60,615.00	0.00
101-400-507.02	WELFARE FRAUD	337.50	0.00	500.00	500.00	0.00	0.00	500.00	0.00
101-400-507.03	CSPA STATE SUPPL PYT	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
101-400-510.00	STONEGARDEN GRANT	27,969.68	0.00	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00
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
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
101-400-514.01	MARINE SAFETY EQUIPMENT - FEDE	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
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
101-400-533.00	HOUSING ADMIN	0.00	0.00	5,400.00	5,400.00	0.00	0.00	5,400.00	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
101-400-540.00	COURT EQUITY FUND	120,133.00	0.00	112,585.00	112,585.00	17,185.00	17,185.00	95,400.00	15.26
101-400-541.00	PROBATE JUDGES' SALARY	109,973.34	24,958.43	102,745.00	102,745.00	25,694.58	25,694.58	77,050.42	25.01
101-400-541.01	PROBATE STAND/PAYMT	45,724.00	11,431.00	45,724.00	45,724.00	11,431.00	11,431.00	34,293.00	25.00
101-400-541.02	CIRCUIT STAND/PAYMT	45,724.00	11,431.00	45,724.00	45,724.00	11,431.00	11,431.00	34,293.00	25.00
101-400-541.03	DISTRICT STAND/PAYMT	36,579.20	9,144.80	36,579.00	36,579.00	9,144.80	9,144.80	27,434.20	25.00
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
101-400-543.00	SECONDARY RD PATROL/GRANT	45,806.69	0.00	42,225.00	42,225.00	0.00	0.00	42,225.00	0.00
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
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
101-400-544.01	SNO-MOBILE SAFETY/PROGRAM	6,000.00	0.00	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
101-400-545.01	CASEFLOW ASSIST GRANT/DIST	8,536.58	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
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
101-400-554.00	STATE GRANT	13,426.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-560.00	COUNTY JUVENILE OFFICER GRANT	27,317.04	0.00	27,317.00	27,317.00	0.00	0.00	27,317.00	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
101-400-570.00	CIGARETTE TAX	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
101-400-573.00	LOCAL COMMUNITY STABILIZATION	28,663.45	0.00	7,840.00	7,840.00	0.00	0.00	7,840.00	0.00
101-400-574.00	STATE REVENUE SHARING	462,591.07	138,778.00	465,270.00	465,270.00	139,670.00	139,670.00	325,600.00	30.02
101-400-574.01	REVENUE SHARING - COUNTY INCEN	112,846.64	37,616.00	112,847.00	112,847.00	37,616.00	37,616.00	75,231.00	33.33
101-400-575.00	TWP LIQUOR LICENSE	770.00	0.00	770.00	770.00	0.00	0.00	770.00	0.00

PERIOD ENDING 01/31/2019

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

GL NUMBER	DESCRIPTION	END BALANCE	YTD BALANCE	2019		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		12/31/2018	01/31/2018	ORIGINAL BUDGET	2019 AMENDED BUDGET		MONTH 01/31/19		
Fund 101 - GENERAL COUNTY									
Revenues									
101-400-580.01	CONTRIB FROM OTHER UNITS	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	4,371.90	61,759.00	61,759.00	4,727.09	4,727.09	57,031.91	7.65
101-400-582.00	SHERIFF LOCAL GRANTS	2,300.00	750.00	1,800.00	1,800.00	400.00	400.00	1,400.00	22.22
101-400-583.00	LOCAL GRANTS	400.00	0.00	400.00	400.00	0.00	0.00	400.00	0.00
101-400-601.00	CIR CRT COSTS	51,360.58	2,005.85	50,000.00	50,000.00	3,825.09	3,825.09	46,174.91	7.65
101-400-601.01	ATTY FEE REIMB/CIRCUIT	30,548.81	1,612.50	31,000.00	31,000.00	4,260.77	4,260.77	26,739.23	13.74
101-400-601.10	CIR CT GARNISHMENT	540.00	15.00	550.00	550.00	0.00	0.00	550.00	0.00
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
101-400-603.00	DISTRICT CRT COSTS	384,182.60	23,873.63	390,000.00	390,000.00	25,351.18	25,351.18	364,648.82	6.50
101-400-603.01	PROBATE CRT COSTS	635.00	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-400-603.11	SMOKING FEES	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	465.00	5,250.00	5,250.00	248.00	248.00	5,002.00	4.72
101-400-607.03	LATE FEE PRISONER	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	7,563.40	117,000.00	117,000.00	3,018.02	3,018.02	113,981.98	2.58
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
101-400-608.01	MOTION FEE COUNTY	1,905.00	130.00	3,000.00	3,000.00	110.00	110.00	2,890.00	3.67
101-400-608.02	COUNTY APPEAL FEE	112.00	0.00	200.00	200.00	0.00	0.00	200.00	0.00
101-400-610.00	JURY FEE CIR CT	1,355.00	0.00	1,600.00	1,600.00	85.00	85.00	1,515.00	5.31
101-400-612.00	TUSCARORA TWP ORDINANCE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-612.01	GIS	2,706.10	0.00	1,400.00	1,400.00	15.00	15.00	1,385.00	1.07
101-400-613.00	DIST CRT/CIVIL FEES	55,874.25	3,020.25	45,000.00	45,000.00	4,413.75	4,413.75	40,586.25	9.81
101-400-613.10	COUNTY REMONUMENTATION	349.44	29.94	300.00	300.00	24.90	24.90	275.10	8.30
101-400-614.00	VIOLATION CLEARANCE RECORD	3,112.00	163.33	3,000.00	3,000.00	315.00	315.00	2,685.00	10.50
101-400-615.00	DIST CRT/BOND COSTS & FEES	2,290.00	180.00	5,000.00	5,000.00	45.00	45.00	4,955.00	0.90
101-400-617.00	PROBATE CRT - FEES	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-617.01	CERTIFIED FEES	1,159.00	33.00	1,400.00	1,400.00	201.00	201.00	1,199.00	14.36
101-400-617.02	MARRIAGE CEREMONIES	80.00	0.00	100.00	100.00	4.00	4.00	96.00	4.00
101-400-617.03	JURY FEE DEMAND	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	50.00	200.00	200.00	100.00	100.00	100.00	50.00
101-400-617.07	INVENTORY FEE	8,617.62	1,046.49	6,700.00	6,700.00	223.74	223.74	6,476.26	3.34
101-400-617.08	PROBATE CRT/DEPOSIT BOXES	10.00	0.00	20.00	20.00	0.00	0.00	20.00	0.00
101-400-617.10	PROBATE CRT-MOT/PET/ACCT/OB	1,320.00	120.00	1,400.00	1,400.00	50.00	50.00	1,350.00	3.57
101-400-618.00	CO TREAS-CURRENT SERVICES	1,852.50	0.00	2,500.00	2,500.00	4.00	4.00	2,496.00	0.16
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
101-400-618.02	REGISTER OF DEEDS TAX CERTIFIC	6,345.00	500.00	4,800.00	4,800.00	400.00	400.00	4,400.00	8.33
101-400-619.00	CO CLERK/CURRENT SERVICES	22,189.00	1,515.00	21,500.00	21,500.00	1,560.00	1,560.00	19,940.00	7.26
101-400-619.01	PASSPORT FEES	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	140.00	1,000.00	1,000.00	110.00	110.00	890.00	11.00
101-400-619.03	SUBPOENA FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-619.04	CRIME VICTIM ADMIN FEES	1,543.31	36.77	1,700.00	1,700.00	190.99	190.99	1,509.01	11.23
101-400-619.05	STATE FORENSIC ADMIN FEE	33.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-619.06	NOTARY FEES	488.00	32.00	300.00	300.00	24.00	24.00	276.00	8.00
101-400-620.00	REGISTER OF DEEDS FEES	324,999.82	21,674.15	250,000.00	250,000.00	18,878.45	18,878.45	231,121.55	7.55
101-400-622.00	C.C.F. COLLECTION FEE	2,630.10	148.06	2,400.00	2,400.00	169.62	169.62	2,230.38	7.07
101-400-622.01	25% ATTY FEES REIMB	425.75	53.75	500.00	500.00	50.00	50.00	450.00	10.00
101-400-622.02	ATTY FEE REIMB/PROBATE	1,277.25	161.25	1,200.00	1,200.00	250.00	250.00	950.00	20.83
101-400-625.00	DNA COLLECTION	430.20	30.00	100.00	100.00	32.20	32.20	67.80	32.20
101-400-625.01	SEX OFFENDER REGISTRATION	3,220.00	620.00	3,300.00	3,300.00	540.00	540.00	2,760.00	16.36
101-400-625.25	DNA COLLECTION - SHERIFF	1,075.50	75.00	400.00	400.00	80.50	80.50	319.50	20.13
101-400-625.36	DNA COLLECTION - DISTRICT COUR	0.00	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-400-628.02	BOAT LIVERY INSPECTIONS	12.00	0.00	50.00	50.00	0.00	0.00	50.00	0.00
101-400-628.03	PRISONER BOARD	41,150.02	2,733.65	45,000.00	45,000.00	3,836.16	3,836.16	41,163.84	8.52
101-400-628.04	PRISONER MEDICAL	3,880.79	290.03	3,500.00	3,500.00	380.78	380.78	3,119.22	10.88
101-400-628.05	ACCIDENT REPORT FEES	818.00	166.00	700.00	700.00	108.00	108.00	592.00	15.43

PERIOD ENDING 01/31/2019

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GL NUMBER	DESCRIPTION	END BALANCE	YTD BALANCE	2019		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG
		12/31/2018	01/31/2018	ORIGINAL BUDGET	2019 AMENDED BUDGET		MONTH 01/31/19		
Fund 101 - GENERAL COUNTY									
Revenues									
101-400-628.07	DOC/TRANSPORT REIMB	4,167.34	500.14	2,500.00	2,500.00	486.03	486.03	2,013.97	19.44
101-400-628.08	WORK RELEASE	32,838.82	2,900.41	30,000.00	30,000.00	2,075.00	2,075.00	27,925.00	6.92
101-400-628.09	PRISONER BOARD-OUT COUNTY	0.00	0.00	500.00	500.00	0.00	0.00	500.00	0.00
101-400-628.10	DIVERTED FELONS-LOC REIMBURSE	21,610.00	1,440.00	20,000.00	20,000.00	217.50	217.50	19,782.50	1.09
101-400-628.12	PRISONER TRANSPORT REIMBURSE	50.00	40.00	500.00	500.00	0.00	0.00	500.00	0.00
101-400-628.13	MEDICAL REIMBURSE-OUT COUNTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-628.14	FINDERS FEE SS JAIL	8,500.00	1,600.00	8,000.00	8,000.00	800.00	800.00	7,200.00	10.00
101-400-628.16	PRE-EMPLOYMENT FINGERPRINTS	120.00	50.00	200.00	200.00	0.00	0.00	200.00	0.00
101-400-628.17	CCW FINGERPRINT FEE	3,840.00	360.00	4,000.00	4,000.00	315.00	315.00	3,685.00	7.88
101-400-628.18	DRUNK DRIVERS ASSESSMENT	3,435.00	497.35	3,000.00	3,000.00	400.00	400.00	2,600.00	13.33
101-400-628.19	TETHER FEES	(260.00)	0.00	0.00	0.00	390.00	390.00	(390.00)	100.00
101-400-628.20	SOBER LINK FEES	260.00	0.00	3,360.00	3,360.00	130.00	130.00	3,230.00	3.87
101-400-630.00	OTHER REVENUE	169.75	0.00	50.00	50.00	133.14	133.14	(83.14)	266.28
101-400-630.03	SALE BOOK	90.00	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-400-632.00	ADMIN/CRIME VIC RIGHTS ASST	79.99	4.50	0.00	0.00	7.24	7.24	(7.24)	100.00
101-400-633.00	TAX RECORDS SEARCH FEE	2,148.61	12.20	1,800.00	1,800.00	531.80	531.80	1,268.20	29.54
101-400-636.00	SD EMPLOYEE MEAL CARD REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-639.00	GAMBLING SCREENING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-644.00	SALE OF SCRAP & SALVAGE	2,470.97	0.00	0.00	0.00	10.00	10.00	(10.00)	100.00
101-400-647.00	DVD RECORDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-650.02	REGISTRATION / ENTRY FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-651.10	REGISTER OF DEEDS - ONLINE SER	20,117.00	1,092.00	15,000.00	15,000.00	2,018.00	2,018.00	12,982.00	13.45
101-400-654.99	GRAND STAND RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-655.03	50/50 RAFFLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-656.00	BOND FORFEITURES	23,215.00	200.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-400-656.01	ORDINANCE FINES & COSTS	32,594.06	3,148.37	25,000.00	25,000.00	1,852.02	1,852.02	23,147.98	7.41
101-400-657.00	DRUG FORFEITURES - SHERIFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-657.01	DRUG FORFEITURES - PROSECUTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-658.00	FORFEITURES - SHERIFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-665.00	INTEREST EARNED	24,493.14	32.81	24,941.00	24,941.00	0.00	0.00	24,941.00	0.00
101-400-665.01	T & A INTEREST	1,726.00	0.00	1,700.00	1,700.00	15.60	15.60	1,684.40	0.92
101-400-668.00	RENTS	62,350.08	4,833.34	58,000.00	58,000.00	4,833.34	4,833.34	53,166.66	8.33
101-400-669.00	BLDG & GROUNDS RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-669.02	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-673.00	SALE OF FIXED ASSETS	2,371.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-673.01	CAMPING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-675.00	CONTRIB & DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-675.05	CONTRIBUTION TO MARINE DIVISIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-675.06	DONATION - CANINE UNIT	21,503.54	77.20	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
101-400-676.00	CONT FROM OTHER FUNDS	0.00	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
101-400-676.01	REIMBURSEMENTS	4,026.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-676.13	89TH JURY REIMBURSEMENT	584.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-676.14	CIR CRT JURY REIMBURSEMENT	1,296.80	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
101-400-676.17	89TH DISTRICT COURT REIMBURSEM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-676.18	PROBATE JURY REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-678.00	INSURANCE & BOND REIMBURSEMENT	123,699.00	0.00	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
101-400-681.00	ELECTION REFUNDS	143.68	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-400-682.00	DATA PROCESSING FEES	21,672.98	0.00	18,500.00	18,500.00	0.00	0.00	18,500.00	0.00
101-400-682.01	PA BLOOD TEST REIMB	31.61	0.99	125.00	125.00	1.96	1.96	123.04	1.57
101-400-682.02	AERIAL MAPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-682.03	COUNTY MAPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-683.00	RETURNED CHECK FEES	318.77	25.00	200.00	200.00	0.00	0.00	200.00	0.00
101-400-686.00	P/A LEGAL/ABUSED & NEG CHLD	47,859.37	3,781.07	48,000.00	48,000.00	2,205.02	2,205.02	45,794.98	4.59
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

PERIOD ENDING 01/31/2019

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GL NUMBER	DESCRIPTION	END BALANCE	YTD BALANCE	2019		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		12/31/2018	01/31/2018	ORIGINAL BUDGET	2019 AMENDED BUDGET		MONTH 01/31/19		
Fund 101 - GENERAL COUNTY									
Revenues									
101-400-687.06	SHERIFF WAGE REIMB/INTERNAL TR	9,618.90	0.00	11,000.00	11,000.00	0.00	0.00	11,000.00	0.00
101-400-688.00	REFUNDS - GENERAL	8,949.06	220.88	2,000.00	2,000.00	301.85	301.85	1,698.15	15.09
101-400-688.01	MOVEABLE ITEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-688.02	ZONING BOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-688.06	SHERIFF WAGE REIMB	18,744.59	0.00	500.00	500.00	0.00	0.00	500.00	0.00
101-400-688.08	INMATE TELEPHONE	12,416.05	958.62	15,000.00	15,000.00	2,419.55	2,419.55	12,580.45	16.13
101-400-688.09	NON-REIMBURSABLE/REIMB	325.69	7.50	500.00	500.00	7.50	7.50	492.50	1.50
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
101-400-688.15	SHERIFF PBT'S	109.00	48.00	100.00	100.00	8.00	8.00	92.00	8.00
101-400-688.17	POSTAGE REIMBURSEMENTS	0.00	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-400-688.19	SHERIFF DRUG SCREENS	684.50	143.50	600.00	600.00	18.00	18.00	582.00	3.00
101-400-690.00	INS & SURETY PREMIUM REFUND	76,739.00	0.00	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00
101-400-695.00	CASH OVER/SHORT	30.46	0.00	0.00	0.00	5.00	5.00	(5.00)	100.00
101-400-696.00	INSURANCE PROCEEDS	12,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-698.00	MISC	861.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-699.00	FUND EQUITY	0.00	0.00	1,276,929.00	1,276,929.00	0.00	0.00	1,276,929.00	0.00
101-400-699.99	TRANSFER IN	2,983,802.46	0.00	822,954.00	822,954.00	0.00	0.00	822,954.00	0.00
TOTAL REVENUES		14,759,394.44	373,766.23	13,645,042.00	13,645,042.00	425,344.67	425,344.67	13,219,697.33	3.12
Expenditures									
101	COMMISSIONERS	132,912.48	7,699.66	157,185.00	157,185.00	7,327.05	7,327.05	149,857.95	4.66
131	CIRCUIT COURT	292,974.10	15,111.24	340,234.00	340,234.00	15,595.07	15,595.07	324,638.93	4.58
136	DISTRICT COURT	626,787.22	38,473.86	637,840.00	637,840.00	37,035.76	37,035.76	600,804.24	5.81
139	VICTIM'S RIGHTS	67,696.92	4,177.90	76,968.00	76,968.00	4,207.47	4,207.47	72,760.53	5.47
145	JURY BOARD	5,274.54	0.00	10,810.00	10,810.00	15.68	15.68	10,794.32	0.15
148	PROBATE COURT	607,042.95	44,479.57	631,441.00	631,441.00	44,319.22	44,319.22	587,121.78	7.02
191	ELECTIONS	31,091.61	212.86	20,876.00	20,876.00	0.00	0.00	20,876.00	0.00
202	FINANCE DEPARTMENT	282,783.59	18,115.00	283,873.00	283,873.00	16,831.08	16,831.08	267,041.92	5.93
212	ADMINISTRATIVE OFFICE	225,137.32	15,092.54	240,659.00	240,659.00	15,932.41	15,932.41	224,726.59	6.62
215	CLERK/REGISTER	452,483.82	27,054.95	471,681.00	471,681.00	26,968.77	26,968.77	444,712.23	5.72
225	EQUALIZATION	205,250.18	12,586.09	231,380.00	231,380.00	9,104.92	9,104.92	222,275.08	3.94
228	INFORMATION SYSTEMS	320,467.49	11,130.03	388,985.00	388,985.00	12,653.54	12,653.54	376,331.46	3.25
229	PROSECUTING ATTORNEY	614,691.81	36,215.73	654,957.00	654,957.00	29,880.53	29,880.53	625,076.47	4.56
243	GIS	69,369.62	4,217.32	72,695.00	72,695.00	4,158.97	4,158.97	68,536.03	5.72
253	COUNTY TREASURER	310,405.66	17,936.75	347,102.00	347,102.00	18,512.54	18,512.54	328,589.46	5.33
260	TAX ALLOCATION BOARD	0.00	0.00	850.00	850.00	0.00	0.00	850.00	0.00
265	COUNTY MAINTENANCE DEPT	485,425.33	31,042.78	512,674.00	512,674.00	26,054.18	26,054.18	486,619.82	5.08
267	MAJOR EQ/BLDG IMP	66,187.56	(3,442.11)	78,500.00	78,500.00	10,942.93	10,942.93	67,557.07	13.94
270	HUMAN RESOURCE	3,781.46	237.00	5,775.00	5,775.00	864.25	864.25	4,910.75	14.97
275	DRAIN COMMISSIONER	1,192.48	253.25	6,090.00	6,090.00	263.88	263.88	5,826.12	4.33
284	COUNTY SURVEYOR	2,149.36	360.00	2,150.00	2,150.00	360.00	360.00	1,790.00	16.74
285	GENERAL COUNTY	456,072.57	95,954.28	593,416.00	593,416.00	38,714.38	38,714.38	554,701.62	6.52
301	SHERIFF	1,809,905.36	115,363.30	1,914,341.00	1,918,477.00	106,459.50	106,459.50	1,812,017.50	5.55
302	ORV ENFORCEMENT	14,552.26	0.00	34,517.00	34,517.00	0.00	0.00	34,517.00	0.00
325	CCE 911	430,762.00	107,690.50	439,527.00	439,527.00	109,844.25	109,844.25	329,682.75	24.99
331	MARINE SAFETY	95,518.29	3,676.30	111,502.00	111,502.00	4,829.09	4,829.09	106,672.91	4.33
332	SNO-MOBILE SAFETY *	9,637.32	1,108.44	11,400.00	11,400.00	(40.28)	(40.28)	11,440.28	(0.35)
333	SHERIFF SECONDARY ROAD PATROL	76,285.46	4,832.38	82,039.00	82,039.00	4,807.55	4,807.55	77,231.45	5.86
334	STONEGARDEN GRANT	27,969.68	1,194.82	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00
335	SHERIFF - LOCAL GRANTS	6,861.86	0.00	10,412.00	10,412.00	0.00	0.00	10,412.00	0.00
337	SHERIFF-FEDERAL GRANTS	8,002.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00
338	CANINE UNIT	22,338.70	77.20	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00

PERIOD ENDING 01/31/2019

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

GL NUMBER	DESCRIPTION	END BALANCE 12/31/2018	YTD BALANCE 01/31/2018	2019		YTD BALANCE 01/31/2019	ACTIVITY FOR MONTH 01/31/19	AVAILABLE BALANCE	% BDGT USED
				ORIGINAL BUDGET	2019 AMENDED BUDGET				
Fund 101 - GENERAL COUNTY									
Expenditures									
340	COURTHOUSE SECURITY	320.30	0.00	46,868.00	46,868.00	2,155.51	2,155.51	44,712.49	4.60
351	CORRECTIONS/COMMUNICATIONS	1,543,083.23	89,213.04	1,558,567.00	1,558,567.00	105,369.04	105,369.04	1,453,197.96	6.76
412	PLANNING/ZONING DEPT	227,466.89	14,886.13	325,273.00	325,273.00	17,682.80	17,682.80	307,590.20	5.44
423	HOMELAND SECURITY EXERCISE GRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
426	TRI-COUNTY EMERGENCY MANAGEMEN	57,803.44	0.00	81,479.00	81,479.00	0.00	0.00	81,479.00	0.00
428	L.E.P.C. DEPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
430	ANIMAL SHELTER/DOG WARDEN	174,885.64	38,299.76	166,053.00	166,053.00	40,322.01	40,322.01	125,730.99	24.28
441	DEPARTMENT OF PUBLIC WORKS	253.96	253.96	340.00	340.00	153.06	153.06	186.94	45.02
600	HEALTH DEPARTMENTS	343,157.00	85,789.25	348,850.00	348,850.00	87,212.50	87,212.50	261,637.50	25.00
605	C/D - HEALTH DEPARTMENT	0.00	0.00	500.00	500.00	0.00	0.00	500.00	0.00
648	MEDICAL EXAMINER	15,152.72	735.44	20,798.00	20,798.00	2,258.24	2,258.24	18,539.76	10.86
651	AMBULANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
682	VETERANS	115,693.38	6,162.97	131,060.00	131,060.00	5,658.65	5,658.65	125,401.35	4.32
691	CHEBOYGAN COUNTY HOUSING	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	94,159.00	0.00	0.00	94,159.00	0.00
731	COUNTY MSU EXTENSION OFFICE	134,785.57	22,419.66	138,001.00	138,001.00	22,836.53	22,836.53	115,164.47	16.55
751	FAIR GROUNDS / EVENTS	50,013.20	524.25	56,093.00	56,093.00	670.69	670.69	55,422.31	1.20
753	VETERANS MEMORIAL PARK	1,100.00	0.00	9,000.00	9,000.00	0.00	0.00	9,000.00	0.00
784	SOIL CONSERVATION	13,155.15	3,246.05	13,720.00	13,720.00	3,126.15	3,126.15	10,593.85	22.79
802	PLAT BOARD	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	80,000.00	0.00	100.00
902	APPRO/TRANSFERS TO OTHER FUNDS	646,639.02	74,484.22	1,914,374.00	1,914,374.00	43,080.10	43,080.10	1,871,293.90	2.25
941	GENERAL CONTINGENCY	0.00	0.00	28,492.00	28,492.00	0.00	0.00	28,492.00	0.00
954	INSURANCES	179,439.64	43,967.25	197,400.00	197,400.00	46,162.25	46,162.25	151,237.75	23.39
TOTAL EXPENDITURES		11,367,460.71	1,070,833.62	13,645,042.00	13,645,042.00	1,002,330.27	1,002,330.27	12,642,711.73	7.35
Fund 101 - GENERAL COUNTY:									
TOTAL REVENUES		14,759,394.44	373,766.23	13,645,042.00	13,645,042.00	425,344.67	425,344.67	13,219,697.33	3.12
TOTAL EXPENDITURES		11,367,460.71	1,070,833.62	13,645,042.00	13,645,042.00	1,002,330.27	1,002,330.27	12,642,711.73	7.35
NET OF REVENUES & EXPENDITURES		3,391,933.73	(697,067.39)	0.00	0.00	(576,985.60)	(576,985.60)	576,985.60	100.00

PERIOD ENDING 02/28/2019

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

GL NUMBER	DESCRIPTION	END BALANCE	YTD BALANCE	2019		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		12/31/2018	02/28/2018	ORIGINAL BUDGET	2019 AMENDED BUDGET		MONTH 02/28/19		
Fund 101 - GENERAL COUNTY									
Revenues									
101-400-401.00	CURRENT TAX	8,115,027.47	93,304.11	8,223,681.00	8,223,681.00	119,731.22	47,499.60	8,103,949.78	1.46
101-400-401.02	CONTRIBUTION FROM RESTRICTED F	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	3,209.16	35,760.00	35,760.00	3,583.52	2,004.76	32,176.48	10.02
101-400-401.05	PROBATE BOND FEE	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	0.00	70,000.00	70,000.00	0.00	0.00	70,000.00	0.00
101-400-417.00	UNPAID PERSONAL PROPERTY TAX	3,219.29	1,770.92	5,254.00	5,254.00	8.31	0.00	5,245.69	0.16
101-400-424.00	COMMERCIAL FOREST RESERVE	188.72	0.00	165.00	165.00	0.00	0.00	165.00	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
101-400-428.06	OVERSIGHT FEE/COUNTY	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
101-400-452.00	LICENSES & PERMITS-BUSINESS	873.00	86.00	1,100.00	1,100.00	79.50	4.50	1,020.50	7.23
101-400-476.00	SOIL SEDIMENTATION	17,405.00	790.00	12,650.00	12,650.00	450.00	160.00	12,200.00	3.56
101-400-477.00	LIC & PERMITS-NON-BUSINESS	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	690.00	1,300.00	1,300.00	765.00	530.00	535.00	58.85
101-400-478.01	CO MARRIAGE LIC FEE	1,375.00	130.00	1,600.00	1,600.00	30.00	5.00	1,570.00	1.88
101-400-479.01	ZONING PERMITS	28,595.93	2,152.14	28,000.00	28,000.00	1,098.04	577.04	26,901.96	3.92
101-400-479.02	SP ZONING MTG	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
101-400-501.03	ENFORCEMENT ZONE GRANT	8,002.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-502.01	JAIL TECH UPGRADE	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	9,083.65	66,446.00	66,446.00	9,949.47	4,955.66	56,496.53	14.97
101-400-507.01	PROS ATTY VICTIMS RIGHTS	53,834.58	0.00	60,615.00	60,615.00	0.00	0.00	60,615.00	0.00
101-400-507.02	WELFARE FRAUD	337.50	0.00	500.00	500.00	0.00	0.00	500.00	0.00
101-400-507.03	CSPA STATE SUPPL PYT	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
101-400-510.00	STONEGARDEN GRANT	27,969.68	2,761.94	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00
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
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
101-400-514.01	MARINE SAFETY EQUIPMENT - FEDE	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
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
101-400-533.00	HOUSING ADMIN	0.00	0.00	5,400.00	5,400.00	0.00	0.00	5,400.00	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
101-400-540.00	COURT EQUITY FUND	120,133.00	0.00	112,585.00	112,585.00	42,871.23	25,686.23	69,713.77	38.08
101-400-541.00	PROBATE JUDGES' SALARY	109,973.34	24,958.43	102,745.00	102,745.00	25,694.58	0.00	77,050.42	25.01
101-400-541.01	PROBATE STAND/PAYMT	45,724.00	11,431.00	45,724.00	45,724.00	22,862.00	11,431.00	22,862.00	50.00
101-400-541.02	CIRCUIT STAND/PAYMT	45,724.00	11,431.00	45,724.00	45,724.00	21,649.60	10,218.60	24,074.40	47.35
101-400-541.03	DISTRICT STAND/PAYMT	36,579.20	9,144.80	36,579.00	36,579.00	18,289.60	9,144.80	18,289.40	50.00
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
101-400-543.00	SECONDARY RD PATROL/GRANT	45,806.69	0.00	42,225.00	42,225.00	0.00	0.00	42,225.00	0.00
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
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
101-400-544.01	SNO-MOBILE SAFETY/PROGRAM	6,000.00	0.00	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
101-400-545.01	CASEFLOW ASSIST GRANT/DIST	8,536.58	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
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
101-400-554.00	STATE GRANT	13,426.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-560.00	COUNTY JUVENILE OFFICER GRANT	27,317.04	0.00	27,317.00	27,317.00	0.00	0.00	27,317.00	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
101-400-570.00	CIGARETTE TAX	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
101-400-573.00	LOCAL COMMUNITY STABILIZATION	28,663.45	2,954.41	7,840.00	7,840.00	7,839.77	7,839.77	0.23	100.00
101-400-574.00	STATE REVENUE SHARING	462,591.07	138,778.00	465,270.00	465,270.00	209,505.00	69,835.00	255,765.00	45.03
101-400-574.01	REVENUE SHARING - COUNTY INCEN	112,846.64	37,616.00	112,847.00	112,847.00	56,424.00	18,808.00	56,423.00	50.00
101-400-575.00	TWP LIQUOR LICENSE	770.00	0.00	770.00	770.00	0.00	0.00	770.00	0.00

PERIOD ENDING 02/28/2019

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GL NUMBER	DESCRIPTION	END BALANCE	YTD BALANCE	2019		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG
		12/31/2018	02/28/2018	ORIGINAL BUDGET	2019 AMENDED BUDGET		MONTH 02/28/19		
Fund 101 - GENERAL COUNTY									
Revenues									
101-400-580.01	CONTRIB FROM OTHER UNITS	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	8,782.36	61,759.00	61,759.00	9,879.25	5,152.16	51,879.75	16.00
101-400-582.00	SHERIFF LOCAL GRANTS	2,300.00	750.00	1,800.00	2,200.00	400.00	0.00	1,800.00	18.18
101-400-583.00	LOCAL GRANTS	400.00	0.00	400.00	400.00	0.00	0.00	400.00	0.00
101-400-601.00	CIR CRT COSTS	51,360.58	8,332.67	50,000.00	50,000.00	8,561.10	4,736.01	41,438.90	17.12
101-400-601.01	ATTY FEE REIMB/CIRCUIT	30,548.81	6,563.67	31,000.00	31,000.00	7,145.00	2,884.23	23,855.00	23.05
101-400-601.10	CIR CT GARNISHMENT	540.00	30.00	550.00	550.00	15.00	15.00	535.00	2.73
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
101-400-603.00	DISTRICT CRT COSTS	384,182.60	57,728.24	390,000.00	390,000.00	53,212.71	27,861.53	336,787.29	13.64
101-400-603.01	PROBATE CRT COSTS	635.00	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-400-603.11	SMOKING FEES	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	837.00	5,250.00	5,250.00	527.00	279.00	4,723.00	10.04
101-400-607.03	LATE FEE PRISONER	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	7,563.40	117,000.00	117,000.00	3,018.02	0.00	113,981.98	2.58
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
101-400-608.01	MOTION FEE COUNTY	1,905.00	290.00	3,000.00	3,000.00	160.00	50.00	2,840.00	5.33
101-400-608.02	COUNTY APPEAL FEE	112.00	31.00	200.00	200.00	0.00	0.00	200.00	0.00
101-400-610.00	JURY FEE CIR CT	1,355.00	85.00	1,600.00	1,600.00	85.00	0.00	1,515.00	5.31
101-400-612.00	TUSCARORA TWP ORDINANCE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-612.01	GIS	2,706.10	90.00	1,400.00	1,400.00	15.00	0.00	1,385.00	1.07
101-400-613.00	DIST CRT/CIVIL FEES	55,874.25	5,541.50	45,000.00	45,000.00	7,179.00	2,765.25	37,821.00	15.95
101-400-613.10	COUNTY REMONUMENTATION	349.44	51.90	300.00	300.00	45.60	20.70	254.40	15.20
101-400-614.00	VIOLATION CLEARANCE RECORD	3,112.00	463.33	3,000.00	3,000.00	525.00	210.00	2,475.00	17.50
101-400-615.00	DIST CRT/BOND COSTS & FEES	2,290.00	550.00	5,000.00	5,000.00	285.00	240.00	4,715.00	5.70
101-400-617.00	PROBATE CRT - FEES	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-617.01	CERTIFIED FEES	1,159.00	53.00	1,400.00	1,400.00	245.00	44.00	1,155.00	17.50
101-400-617.02	MARRIAGE CEREMONIES	80.00	4.00	100.00	100.00	4.00	0.00	96.00	4.00
101-400-617.03	JURY FEE DEMAND	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	50.00	200.00	200.00	100.00	0.00	100.00	50.00
101-400-617.07	INVENTORY FEE	8,617.62	1,431.69	6,700.00	6,700.00	1,712.43	1,488.69	4,987.57	25.56
101-400-617.08	PROBATE CRT/DEPOSIT BOXES	10.00	10.00	20.00	20.00	0.00	0.00	20.00	0.00
101-400-617.10	PROBATE CRT-MOT/PET/ACCT/OB	1,320.00	230.00	1,400.00	1,400.00	200.00	150.00	1,200.00	14.29
101-400-618.00	CO TREAS-CURRENT SERVICES	1,852.50	0.00	2,500.00	2,500.00	4.00	0.00	2,496.00	0.16
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
101-400-618.02	REGISTER OF DEEDS TAX CERTIFIC	6,345.00	890.00	4,800.00	4,800.00	750.00	350.00	4,050.00	15.63
101-400-619.00	CO CLERK/CURRENT SERVICES	22,189.00	3,340.00	21,500.00	21,500.00	3,560.00	2,000.00	17,940.00	16.56
101-400-619.01	PASSPORT FEES	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	220.00	1,000.00	1,000.00	280.00	170.00	720.00	28.00
101-400-619.03	SUBPOENA FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-619.04	CRIME VICTIM ADMIN FEES	1,543.31	159.98	1,700.00	1,700.00	338.53	147.54	1,361.47	19.91
101-400-619.05	STATE FORENSIC ADMIN FEE	33.69	0.50	0.00	0.00	6.20	6.20	(6.20)	100.00
101-400-619.06	NOTARY FEES	488.00	56.00	300.00	300.00	32.00	8.00	268.00	10.67
101-400-620.00	REGISTER OF DEEDS FEES	324,999.82	42,735.25	250,000.00	250,000.00	34,086.20	15,207.75	215,913.80	13.63
101-400-622.00	C.C.F. COLLECTION FEE	2,630.10	265.56	2,400.00	2,400.00	319.43	149.81	2,080.57	13.31
101-400-622.01	25% ATTY FEES REIMB	425.75	151.25	500.00	500.00	126.44	76.44	373.56	25.29
101-400-622.02	ATTY FEE REIMB/PROBATE	1,277.25	453.75	1,200.00	1,200.00	479.31	229.31	720.69	39.94
101-400-625.00	DNA COLLECTION	430.20	90.20	100.00	100.00	104.20	72.00	(4.20)	104.20
101-400-625.01	SEX OFFENDER REGISTRATION	3,220.00	1,280.00	3,300.00	3,300.00	960.00	420.00	2,340.00	29.09
101-400-625.25	DNA COLLECTION - SHERIFF	1,075.50	225.50	400.00	400.00	260.50	180.00	139.50	65.13
101-400-625.36	DNA COLLECTION - DISTRICT COUR	0.00	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-400-628.02	BOAT LIVERY INSPECTIONS	12.00	0.00	50.00	50.00	0.00	0.00	50.00	0.00
101-400-628.03	PRISONER BOARD	41,150.02	5,463.33	45,000.00	45,000.00	3,836.16	0.00	41,163.84	8.52
101-400-628.04	PRISONER MEDICAL	3,880.79	687.52	3,500.00	3,500.00	380.78	0.00	3,119.22	10.88
101-400-628.05	ACCIDENT REPORT FEES	818.00	190.00	700.00	700.00	135.00	27.00	565.00	19.29

PERIOD ENDING 02/28/2019

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GL NUMBER	DESCRIPTION	END BALANCE	YTD BALANCE	2019		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG
		12/31/2018	02/28/2018	ORIGINAL BUDGET	2019 AMENDED BUDGET		MONTH 02/28/19		
Fund 101 - GENERAL COUNTY									
Revenues									
101-400-628.07	DOC/TRANSPORT REIMB	4,167.34	500.14	2,500.00	2,500.00	486.03	0.00	2,013.97	19.44
101-400-628.08	WORK RELEASE	32,838.82	5,165.67	30,000.00	30,000.00	2,075.00	0.00	27,925.00	6.92
101-400-628.09	PRISONER BOARD-OUT COUNTY	0.00	0.00	500.00	500.00	0.00	0.00	500.00	0.00
101-400-628.10	DIVERTED FELONS-LOC REIMBURSE	21,610.00	2,560.00	20,000.00	20,000.00	435.00	217.50	19,565.00	2.18
101-400-628.12	PRISONER TRANSPORT REIMBURSE	50.00	40.00	500.00	500.00	0.00	0.00	500.00	0.00
101-400-628.13	MEDICAL REIMBURSE-OUT COUNTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-628.14	FINDERS FEE SS JAIL	8,500.00	2,400.00	8,000.00	8,000.00	1,200.00	400.00	6,800.00	15.00
101-400-628.16	PRE-EMPLOYMENT FINGERPRINTS	120.00	50.00	200.00	200.00	10.00	10.00	190.00	5.00
101-400-628.17	CCW FINGERPRINT FEE	3,840.00	660.00	4,000.00	4,000.00	525.00	210.00	3,475.00	13.13
101-400-628.18	DRUNK DRIVERS ASSESSMENT	3,435.00	635.00	3,000.00	3,000.00	650.00	250.00	2,350.00	21.67
101-400-628.19	TETHER FEES	(260.00)	0.00	0.00	0.00	390.00	0.00	(390.00)	100.00
101-400-628.20	SOBER LINK FEES	260.00	0.00	3,360.00	3,360.00	260.00	130.00	3,100.00	7.74
101-400-630.00	OTHER REVENUE	169.75	12.00	50.00	50.00	133.14	0.00	(83.14)	266.28
101-400-630.03	SALE BOOK	90.00	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-400-632.00	ADMIN/CRIME VIC RIGHTS ASST	79.99	7.50	0.00	0.00	14.24	7.00	(14.24)	100.00
101-400-633.00	TAX RECORDS SEARCH FEE	2,148.61	763.81	1,800.00	1,800.00	531.80	0.00	1,268.20	29.54
101-400-636.00	SD EMPLOYEE MEAL CARD REVENUE	0.00	0.00	0.00	0.00	21.00	21.00	(21.00)	100.00
101-400-639.00	GAMBLING SCREENING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-644.00	SALE OF SCRAP & SALVAGE	2,470.97	0.00	0.00	0.00	10.00	0.00	(10.00)	100.00
101-400-647.00	DVD RECORDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-650.02	REGISTRATION / ENTRY FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-651.10	REGISTER OF DEEDS - ONLINE SER	20,117.00	2,341.00	15,000.00	15,000.00	3,824.00	1,806.00	11,176.00	25.49
101-400-654.99	GRAND STAND RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-655.03	50/50 RAFFLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-656.00	BOND FORFEITURES	23,215.00	200.00	1,000.00	1,000.00	100.00	100.00	900.00	10.00
101-400-656.01	ORDINANCE FINES & COSTS	32,594.06	3,885.03	25,000.00	25,000.00	5,626.11	3,774.09	19,373.89	22.50
101-400-657.00	DRUG FORFEITURES - SHERIFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-657.01	DRUG FORFEITURES - PROSECUTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-658.00	FORFEITURES - SHERIFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-665.00	INTEREST EARNED	24,493.14	32.81	24,941.00	24,941.00	1,952.34	1,952.34	22,988.66	7.83
101-400-665.01	T & A INTEREST	1,726.00	67.68	1,700.00	1,700.00	186.04	170.44	1,513.96	10.94
101-400-668.00	RENTS	62,350.08	9,666.68	58,000.00	58,000.00	9,666.68	4,833.34	48,333.32	16.67
101-400-669.00	BLDG & GROUNDS RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-669.02	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-673.00	SALE OF FIXED ASSETS	2,371.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-673.01	CAMPING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-675.00	CONTRIB & DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-675.05	CONTRIBUTION TO MARINE DIVISIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-675.06	DONATION - CANINE UNIT	21,503.54	2,767.17	10,000.00	10,000.00	1,538.82	1,538.82	8,461.18	15.39
101-400-676.00	CONT FROM OTHER FUNDS	0.00	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
101-400-676.01	REIMBURSEMENTS	4,026.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-676.13	89TH JURY REIMBURSEMENT	584.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-676.14	CIR CRT JURY REIMBURSEMENT	1,296.80	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
101-400-676.17	89TH DISTRICT COURT REIMBURSEM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-676.18	PROBATE JURY REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-678.00	INSURANCE & BOND REIMBURSEMENT	123,699.00	0.00	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
101-400-681.00	ELECTION REFUNDS	143.68	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-400-682.00	DATA PROCESSING FEES	21,672.98	0.00	18,500.00	18,500.00	0.00	0.00	18,500.00	0.00
101-400-682.01	PA BLOOD TEST REIMB	31.61	2.23	125.00	125.00	2.29	0.33	122.71	1.83
101-400-682.02	AERIAL MAPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-682.03	COUNTY MAPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-683.00	RETURNED CHECK FEES	318.77	94.29	200.00	200.00	25.00	25.00	175.00	12.50
101-400-686.00	P/A LEGAL/ABUSED & NEG CHLD	47,859.37	3,781.07	48,000.00	48,000.00	4,265.10	2,060.08	43,734.90	8.89
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

PERIOD ENDING 02/28/2019

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

GL NUMBER	DESCRIPTION	END BALANCE	YTD BALANCE	2019		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		12/31/2018	02/28/2018	ORIGINAL BUDGET	2019 AMENDED BUDGET				
Fund 101 - GENERAL COUNTY									
Revenues									
101-400-687.06	SHERIFF WAGE REIMB/INTERNAL TR	9,618.90	0.00	11,000.00	11,000.00	0.00	0.00	11,000.00	0.00
101-400-688.00	REFUNDS - GENERAL	8,949.06	1,346.26	2,000.00	2,000.00	524.30	222.45	1,475.70	26.22
101-400-688.01	MOVEABLE ITEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-688.02	ZONING BOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-688.06	SHERIFF WAGE REIMB	18,744.59	0.00	500.00	500.00	0.00	0.00	500.00	0.00
101-400-688.08	INMATE TELEPHONE	12,416.05	958.62	15,000.00	15,000.00	2,419.55	0.00	12,580.45	16.13
101-400-688.09	NON-REIMBURSABLE/REIMB	325.69	33.75	500.00	500.00	48.75	41.25	451.25	9.75
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
101-400-688.15	SHERIFF PBT'S	109.00	48.00	100.00	100.00	9.00	1.00	91.00	9.00
101-400-688.17	POSTAGE REIMBURSEMENTS	0.00	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-400-688.19	SHERIFF DRUG SCREENS	684.50	197.50	600.00	600.00	18.00	0.00	582.00	3.00
101-400-690.00	INS & SURETY PREMIUM REFUND	76,739.00	0.00	50,000.00	50,000.00	2,616.00	2,616.00	47,384.00	5.23
101-400-695.00	CASH OVER/SHORT	30.46	20.00	0.00	0.00	25.00	20.00	(25.00)	100.00
101-400-696.00	INSURANCE PROCEEDS	12,350.00	3,800.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-698.00	MISC	861.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-699.00	FUND EQUITY	0.00	0.00	1,276,929.00	1,324,829.00	0.00	0.00	1,324,829.00	0.00
101-400-699.99	TRANSFER IN	2,983,802.46	0.00	822,954.00	822,954.00	0.00	0.00	822,954.00	0.00
TOTAL REVENUES		14,759,394.44	548,005.37	13,645,042.00	13,693,342.00	719,391.89	294,047.22	12,973,950.11	5.25
Expenditures									
101	COMMISSIONERS	132,912.48	17,189.49	157,185.00	157,185.00	15,673.79	8,346.74	141,511.21	9.97
131	CIRCUIT COURT	292,974.10	37,834.04	340,234.00	340,234.00	29,573.35	25,956.15	310,660.65	8.69
136	DISTRICT COURT	626,787.22	88,775.30	637,840.00	637,840.00	98,657.53	49,643.90	539,182.47	15.47
139	VICTIM'S RIGHTS	67,696.92	9,471.48	76,968.00	76,968.00	9,724.89	5,517.42	67,243.11	12.63
145	JURY BOARD	5,274.54	0.87	10,810.00	10,810.00	15.68	0.00	10,794.32	0.15
148	PROBATE COURT	607,042.95	90,199.85	631,441.00	631,441.00	95,939.26	51,620.04	535,501.74	15.19
191	ELECTIONS	31,091.61	212.86	20,876.00	20,876.00	0.00	0.00	20,876.00	0.00
202	FINANCE DEPARTMENT	282,783.59	42,050.68	283,873.00	283,873.00	39,468.87	22,637.79	244,404.13	13.90
212	ADMINISTRATIVE OFFICE	225,137.32	32,035.51	240,659.00	240,659.00	33,251.59	17,319.18	207,407.41	13.82
215	CLERK/REGISTER	452,483.82	60,629.97	471,681.00	471,681.00	62,917.05	35,948.28	408,763.95	13.34
225	EQUALIZATION	205,250.18	29,438.24	231,380.00	231,380.00	22,305.65	13,200.73	209,074.35	9.64
228	INFORMATION SYSTEMS	320,467.49	46,192.90	388,985.00	388,985.00	106,836.57	94,183.03	282,148.43	27.47
229	PROSECUTING ATTORNEY	614,691.81	82,788.08	654,957.00	654,957.00	73,813.81	43,933.28	581,143.19	11.27
243	GIS	69,369.62	9,466.49	72,695.00	72,695.00	9,550.29	5,391.32	63,144.71	13.14
253	COUNTY TREASURER	310,405.66	40,923.59	347,102.00	347,102.00	42,759.35	24,246.81	304,342.65	12.32
260	TAX ALLOCATION BOARD	0.00	0.00	850.00	850.00	0.00	0.00	850.00	0.00
265	COUNTY MAINTENANCE DEPT	485,425.33	66,468.31	512,674.00	512,674.00	57,832.18	31,778.00	454,841.82	11.28
267	MAJOR EQ/BLDG IMP	66,187.56	10,681.34	78,500.00	78,500.00	12,128.00	1,185.07	66,372.00	15.45
270	HUMAN RESOURCE	3,781.46	237.00	5,775.00	5,775.00	1,407.00	542.75	4,368.00	24.36
275	DRAIN COMMISSIONER	1,192.48	256.36	6,090.00	6,090.00	851.59	587.71	5,238.41	13.98
284	COUNTY SURVEYOR	2,149.36	360.00	2,150.00	2,150.00	360.00	0.00	1,790.00	16.74
285	GENERAL COUNTY	456,072.57	147,761.95	593,416.00	593,416.00	120,889.90	82,175.52	472,526.10	20.37
301	SHERIFF	1,809,905.36	241,584.71	1,914,341.00	1,966,777.00	243,657.56	137,198.06	1,723,119.44	12.39
302	ORV ENFORCEMENT	14,552.26	0.00	34,517.00	34,517.00	0.00	0.00	34,517.00	0.00
325	CCE 911	430,762.00	107,690.50	439,527.00	439,527.00	109,844.25	0.00	329,682.75	24.99
331	MARINE SAFETY	95,518.29	6,808.12	111,502.00	111,502.00	8,114.91	3,285.82	103,387.09	7.28
332	SNO-MOBILE SAFETY *	9,637.32	4,795.34	11,400.00	11,400.00	2,576.69	2,616.97	8,823.31	22.60
333	SHERIFF SECONDARY ROAD PATROL	76,285.46	10,822.38	82,039.00	82,039.00	11,129.53	6,321.98	70,909.47	13.57
334	STONEGARDEN GRANT	27,969.68	3,137.99	50,000.00	50,000.00	(320.30)	0.00	50,320.30	(0.64)
335	SHERIFF - LOCAL GRANTS	6,861.86	0.00	10,412.00	10,412.00	0.00	0.00	10,412.00	0.00
337	SHERIFF-FEDERAL GRANTS	8,002.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00
338	CANINE UNIT	22,338.70	2,167.15	10,000.00	10,000.00	1,538.82	1,538.82	8,461.18	15.39

PERIOD ENDING 02/28/2019

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

GL NUMBER	DESCRIPTION	END BALANCE 12/31/2018	YTD BALANCE 02/28/2018	2019		YTD BALANCE 02/28/2019	ACTIVITY FOR MONTH 02/28/19	AVAILABLE BALANCE	% BDGT USED
				ORIGINAL BUDGET	2019 AMENDED BUDGET				
Fund 101 - GENERAL COUNTY									
Expenditures									
340	COURTHOUSE SECURITY	320.30	0.00	46,868.00	46,868.00	5,500.91	3,025.10	41,367.09	11.74
351	CORRECTIONS/COMMUNICATIONS	1,543,083.23	206,264.95	1,558,567.00	1,558,567.00	231,420.62	126,051.58	1,327,146.38	14.85
412	PLANNING/ZONING DEPT	227,466.89	31,535.24	325,273.00	325,273.00	42,429.52	24,746.72	282,843.48	13.04
423	HOMELAND SECURITY EXERCISE GRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
426	TRI-COUNTY EMERGENCY MANAGEMEN	57,803.44	0.00	81,479.00	81,479.00	0.00	0.00	81,479.00	0.00
428	L.E.P.C. DEPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
430	ANIMAL SHELTER/DOG WARDEN	174,885.64	50,934.93	166,053.00	166,053.00	40,593.01	271.00	125,459.99	24.45
441	DEPARTMENT OF PUBLIC WORKS	253.96	253.96	340.00	340.00	153.06	0.00	186.94	45.02
600	HEALTH DEPARTMENTS	343,157.00	85,789.25	348,850.00	348,850.00	87,212.50	0.00	261,637.50	25.00
605	C/D - HEALTH DEPARTMENT	0.00	0.00	500.00	500.00	0.00	0.00	500.00	0.00
648	MEDICAL EXAMINER	15,152.72	1,534.88	20,798.00	20,798.00	4,853.37	2,595.13	15,944.63	23.34
651	AMBULANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
682	VETERANS	115,693.38	15,880.54	131,060.00	131,060.00	14,839.85	9,181.20	116,220.15	11.32
691	CHEBOYGAN COUNTY HOUSING	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	94,159.00	0.00	0.00	94,159.00	0.00
731	COUNTY MSU EXTENSION OFFICE	134,785.57	27,156.90	138,001.00	138,001.00	27,639.14	4,802.61	110,361.86	20.03
751	FAIR GROUNDS / EVENTS	50,013.20	1,003.25	56,093.00	56,093.00	1,694.31	1,023.62	54,398.69	3.02
753	VETERANS MEMORIAL PARK	1,100.00	0.00	9,000.00	9,000.00	0.00	0.00	9,000.00	0.00
784	SOIL CONSERVATION	13,155.15	3,247.32	13,720.00	13,720.00	3,126.95	0.80	10,593.05	22.79
802	PLAT BOARD	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
902	APPRO/TRANSFERS TO OTHER FUNDS	646,639.02	72,641.00	1,914,374.00	1,914,374.00	52,847.91	9,767.81	1,861,526.09	2.76
941	GENERAL CONTINGENCY	0.00	0.00	28,492.00	28,492.00	0.00	0.00	28,492.00	0.00
954	INSURANCES	179,439.64	44,873.35	197,400.00	197,400.00	47,068.35	906.10	150,331.65	23.84
TOTAL EXPENDITURES		11,367,460.71	1,811,096.07	13,645,042.00	13,693,342.00	1,849,877.31	847,547.04	11,843,464.69	13.51
Fund 101 - GENERAL COUNTY:									
TOTAL REVENUES		14,759,394.44	548,005.37	13,645,042.00	13,693,342.00	719,391.89	294,047.22	12,973,950.11	5.25
TOTAL EXPENDITURES		11,367,460.71	1,811,096.07	13,645,042.00	13,693,342.00	1,849,877.31	847,547.04	11,843,464.69	13.51
NET OF REVENUES & EXPENDITURES		3,391,933.73	(1,263,090.70)	0.00	0.00	(1,130,485.42)	(553,499.82)	1,130,485.42	100.00

Cash Summary by Fund  
Cash and Investment Report  
for February 2019

will not be presented as 2018  
adjusting entries are still being  
posted and beginning cash  
balances could be affected.

## ADMINISTRATOR'S REPORT

4-9-19

### INDIGENT DEFENSE

**GRANT:** Staff will be preparing the 2019-20 Indigent Defense grant application to submit to the Indigent Defense Commission by the end of April. The grant application was recently provided by the Indigent Defense Commission. The application will be placed on the Board's April 23, 2019 meeting for approval.

### MARINA WATERWAYS

#### GRANT

**APPLICATION:** The Marina Grant application has been submitted to the Michigan Waterways Commission for consideration. Notice concerning the Waterways Commission's decision should be provided by the end of May.

**AUDIT:** Finance Department Staff have begun working with the auditors on the County's 2018 Audit.

### VEHICLE FLEET

#### MANAGEMENT:

Staff is currently reviewing the cost feasibility of requesting RFP's for Fleet Management services in lieu of the County's current long term ownership of fleet vehicles. Under a managed fleet system, vehicles would be purchased and rotated by the management company to optimize resale value and rotate the fleet prior to costly maintenance events.

**NLEA:** The NLEA has requested that the Chairperson, NLEA assigned Commission Member and Administrator from Antrim, Charlevoix and Cheboygan County's meet with Emmet County's Chair, one Commissioner and Administrator in the near future to discuss the long term funding formula for the NLEA.



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# Cheboygan County Board of Commissioners' Meeting

April 9, 2019

**Title:** Equalization Director Employment Agreement

**Summary:** Extension of Equalization Director Employment Agreement sets vacation time at 22 days per year and removes Section 7A: Reimbursement for MCAO and MAAO Cost. Reimbursement time has expired.

**Financial Impact:** Salary set as part of Salary and Wage Resolution process each year. Salary currently \$67,001.57 plus benefits.

**Recommendation:** Motion to approve employment agreement with Elizabeth Zabik, Equalization Director and authorize the Chair to sign.

**Prepared by:** Jeffery B. Lawson

**Department:** Administrative

## **Employment Agreement**

THIS AGREEMENT, is made and entered into to be effective the 9<sup>th</sup> day of May, 2019 by and between the Cheboygan County, a municipal corporation, whose address is 870 South Main Street, P.O. Box 70, Cheboygan, Michigan 49721 (hereinafter called "Employer") and Elizabeth Zabik, whose address is 827 Pond St., Mackinaw City, Michigan 49701 (hereinafter called "Employee").

In consideration of the mutual promises contained herein the parties hereby agree as follows:

### **Section 1: Term**

The term of this Agreement shall be three (3) years, beginning May 9, 2019 and ending May 8, 2022.

### **Section 2: Duties and Authority**

Employer hereby employs Employee as the Cheboygan County Equalization Director for the term of this Agreement under the terms and conditions specified herein. Employee shall perform the functions and duties specified in the job description, attached hereto and incorporated herein by reference as Exhibit A. In addition, Employee shall perform such additional duties assigned by Employer. Except as provided in Section 12, during the term of this Agreement, Employee shall not engaged in any other business activity or accept any other employment, whether or not such business activity is pursued for gain, profit, or other pecuniary advantage.

### **Section 3: Compensation**

- A. Employer agrees to pay Employee an annual base salary of SIXTY-SEVEN THOUSAND ONE and 57/100 DOLLARS (\$67,001.57), payable in installments at the same time that the other management employees of the Employer are paid.
- B. This Agreement shall be automatically amended to reflect any salary adjustments that are provided by the Employer during the term of this Agreement.
- C. Employer agrees to consider in the sole exercise of its discretion increases in the compensation of the Employee dependent upon the results of the performance evaluation conducted under the provisions of Section 10 of this Agreement. Any increased compensation can be in the form of a salary increase.

### **Section 4: Health, Disability and Life Insurance and other Fringe Benefits**

- A. The Employer agrees to provide and pay up to the designated cap as set by the Employer each year for medical insurance as provided to other non-union employees. The Employer agrees to pay for the cost of optical and dental insurance as provided to other non-union employees.
- B. The Employer agrees to put into force and to make required premium payments for long term disability coverage for the Employee on the same terms and conditions provided to other non-union county administrative employees.

- C. The Employer shall at its sole expense provide Employee with a term life insurance policy with a death benefit of \$15,000. Employee shall have the right to designate the beneficiaries on this life insurance policy and shall pay any required income or other taxes that may accrue as a result of the Employer providing this life insurance policy.
- D. The Employer participates in the Michigan Municipal Employees Retirement System (MERS). The Employee's retirement benefit shall be the MERS B-4 Plan. Under this Plan, the Employee shall contribute three and one-half percent (3.5%) of Employee's gross compensation each year to the plan. The specific terms and conditions governing the retirement plan are controlled by the statutes and regulations establishing the Michigan Municipal Employees Retirement System.
- E. The Employer shall provide Employee with the use of a motor vehicle owned by Employer for the primary purpose of official business. The Employer shall be responsible for paying for liability, property damage, and comprehensive insurance, and for the operation, maintenance, and repair of the motor vehicle.
- F. The Employee shall be entitled to the same paid holidays as other non-union administrative employees.

#### **Section 5: Sick, Vacation, and Personal Leave**

- A. During the term of this Agreement, the Employee shall be entitled to sick days to be used in the case of Employee's illness. Employee shall accrue sick days at a rate of one (1) day per month, up to a total of ninety (90) days.
- B. During the term of this Agreement, the Employee shall be entitled to twenty-two (22) paid vacation days annually renewed May 9<sup>th</sup> each year.
- C. During the term of this Agreement, the Employee shall be entitled to three (3) paid personal leave days annually renewed January 1<sup>st</sup> each year.
- D. In the event the Employee's employment is terminated, either voluntarily or involuntarily, the Employee shall be compensated for all accrued and unused vacation time, prorated to the date of termination at the Employee's rate of compensation in effect at the time of termination. In addition, the Employer agrees to make a contribution to the Employee's MERS Retirement Plan on the value of this compensation calculated using the rate ordinarily contributed on regular compensation. Employee, however, shall not be compensated for accrued and unused sick or personal leave days.

#### **Section 6: General Business Expenses**

- A. Employer agrees to budget for and to pay for professional dues and subscriptions of the Employee necessary for continuation and full participation in national, regional, state, and local associations, and organizations necessary and desirable for the Employee's continued professional participation, growth, and advancement, and for the good of the Employer as approved in the budget process each year.

- B. Employer agrees to budget for and to pay for travel and subsistence expenses of Employee for professional and official travel, meetings, and occasions to adequately continue the professional development of Employee and to pursue necessary official functions for Employer as approved in the budget process each year.

### **Section 7: Termination**

The Employer and the Employee may mutually terminate this Agreement with or without cause at any time. For the purpose of this Agreement, the employment relationship established in this Agreement shall terminate when any one of the following occurs:

- A. The Employer may terminate this Agreement without cause upon thirty (30) days advanced notice. Provided, however, Employer, at its sole discretion, may terminate this Agreement without cause and without advanced notice upon payment to Employee of severance compensation equal to thirty (30) days salary at Employee's rate of compensation in effect at the time of termination.
- B. If the Employer reduces the base salary, compensation or any other financial benefit of the Employee to a degree greater than the average reduction of all department heads within the county, then Employee shall have the right, upon thirty (30) days advanced written notice to the Employer, to terminate this Agreement.
- C. If the Employee resigns following an offer to accept a resignation made by the Employer, then Employee may declare a termination of this Agreement as of the date of the requested resignation.
- D. Employee may resign from employment for any reason not specified in this section upon thirty (30) days advanced written notice to the Employer.
- E. This Agreement shall automatically terminate upon the death of the Employee, in which case Employee's estate shall be entitled to receive the compensation due the Employee for a termination of this Agreement.
- F. Employer may terminate this Agreement immediately for cause. "For Cause" shall be defined to mean any of the following circumstances:
  - (a) any material breach of this Agreement;
  - (b) conviction of a misdemeanor resulting in a term of incarceration, a felony, or any crime involving moral turpitude or dishonesty;
  - (c) the willful, wanton, negligent or reckless commission of or participation in any act or omission which has a significantly adverse impact upon the Employer;
  - (d) two performance evaluation scores with a performance evaluation of "unsatisfactory." The Employee shall have at least 90 days after the first evaluation to meet with the County Administrator to develop an action plan to address the concerns raised in the evaluation; or
  - (e) other actions commonly recognized as "just cause" by employment relations arbitrators.

A termination for cause under this subsection shall immediately terminate Employer's obligation to pay Employee's salary. However, Employee shall be entitled to payment for all accrued and unused vacation time, prorated to the date of termination at the Employee's rate of compensation in effect at the time of termination as provided in Section 5.D of this Agreement.

### **Section 8: Severance**

- A. Severance shall be paid to the Employee only when employment is terminated as specified in Section 7.A-C of this Agreement. If Employee resigns as specified in Section 7.D of this Agreement or is terminated for cause as specified in Section 7.F of this Agreement, then the Employer is not obligated to pay severance.
- B. Any severance required be paid under this section shall be equal to thirty (30) days salary at the Employee's rate of compensation in effect at the time of termination. This severance shall be paid in a lump sum, unless otherwise agreed to in writing by the Employer and the Employee.
- C. When employment is terminated as specified in Section 7.A-C of this Agreement, the Employer shall pay the cost to continue eye and dental insurance coverage for two persons, as provided in Section 4.A of this Agreement, for no more than one (1) month following termination:

### **Section 9: Disability**

If Employee is permanently disabled or is otherwise unable to perform the duties of employment because of sickness, accident, injury, mental incapacity, or health for a period of six (6) months, the Employer shall have the option to terminate this Agreement immediately. A termination under this section shall immediately terminate Employer's obligation to pay Employee's base salary. However, Employee shall be entitled to payment for all accrued and unused vacation time, prorated to the date of termination at the Employee's rate of compensation in effect at the time of termination as provided in Section 5.D of this Agreement.

### **Section 10: Performance Evaluation**

During the term of this Agreement Employer, acting through the county administrator, shall review the performance of the Employee no less than once every two years, subject to a process, form, criteria, and format for the evaluation which shall be mutually agreed upon in writing by the Employer and Employee. The process at a minimum shall include the opportunity for both parties to: (1) prepare a written evaluation, (2) meet and discuss the evaluation, and (3) present a written summary of the evaluation results. The final written evaluation should be completed and delivered to the Employee within 30 days of the evaluation meeting. In the event of an unsatisfactory evaluation, the Employee shall be given no less than six (6) months to correct the identified performance deficiencies before the next performance evaluation by the Employer.

### **Section 11: Hours of Work**

Employee shall devote no less than forty (40) hours each week to performing the duties of employment under this Agreement.

## **Section 12: Outside Activities**

The employment provided for by this Agreement shall be the Employee's primary employment. Recognizing that certain outside contracting, consulting, or teaching opportunities may exist, the Employee may elect to accept limited contracting, teaching, consulting or other business opportunities with the understanding that such arrangements shall not constitute interference with nor a conflict of interest with the employment responsibilities under this Agreement.

## **Section 13: Indemnification**

The Employer shall indemnify and hold harmless Employee and Employee's heirs and assigns from any and all damages, legal fees or expenses, or awards, demands, rights, causes of action of any kind or nature, losses, claims and actions which may, do, or shall arise out of or grow out of any known or unknown, accrued or unaccrued claims for any type of damage or loss whatsoever which may occur within the scope of the duties of employment under this Agreement. Employer agrees to pay all reasonable litigation expenses of Employee throughout the pendency of any litigation to which the Employee is a party, witness or advisor to the Employer. Such expense payments shall continue beyond Employee's service to the Employer as long as litigation is pending. Further, Employer agrees to pay Employee reasonable consulting fees and travel expenses when Employee serves as a witness, advisor or consultant to Employer regarding pending litigation.

## **Section 14: Bonding**

Employer shall bear the full cost of any fidelity or other bonds required of the Employee under any law or ordinance.

## **Section 15: Other Terms and Conditions of Employment**

The Employer, only upon agreement with Employee, shall fix any such other terms and conditions of employment, as it may determine from time to time, relating to the performance of the Employee, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement or any state or federal law.

## **Section 16: Notices**

Notice pursuant to this Agreement shall be given in writing and shall be delivered personally or by depositing in the custody of the United States Postal Service, postage prepaid, addressed to the Cheboygan County Administrator on behalf of Employer and to Employee at the addresses specified in this Agreement. Alternatively, notice required pursuant to this Agreement may be personally served in the same manner as is applicable to civil judicial practice. Notice shall be deemed given as of the date of personal service or as the date of deposit of such written notice in the course of transmission in the United States Postal Service.

## **Section 17: General Provisions**

- A. Integration. This Agreement sets forth and establishes the entire understanding between the Employer and the Employee relating to the employment of the Employee by the Employer. Any prior discussions or representations by or between the parties are merged into and rendered null and void by this Agreement. The parties by mutual written agreement may amend any provision of this Agreement during the life of the agreement. Such amendments shall be incorporated and made a part of this Agreement.

- B. Binding Effect. This Agreement shall be binding on the Employer and the Employee as well as their heirs, assigns, executors, personal representatives and successors in interest.
- C. The Employee may not assign any of Employee's rights or delegate any of Employee's duties under this Agreement.
- D. This Agreement shall be governed by and interpreted under the laws of the State of Michigan.
- E. Severability. The invalidity or partial invalidity of any portion of this Agreement will not effect the validity of any other provision. In the event that any provision of this Agreement is held to be invalid, the remaining provisions shall be deemed to be in full force and effect as if they have been executed by both parties subsequent to the expungement or judicial modification of the invalid provision.

IN WITNESS WHEREOF, this Agreement has been executed to be effective on the day and year set forth above.

CHEBOYGAN COUNTY

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

By: \_\_\_\_\_  
John B. Wallace

Its: Chairperson

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

\_\_\_\_\_  
Elizabeth Zabik



# Cheboygan County

## Board of Commissioners' Meeting

April 9, 2019

**Title:** 2019 Equalization Report

**Summary:** The Equalization report is required to be adopted annually by the Board of Commissioners. The Equalization Department conducts independent appraisal and sales studies each year and projects assessed values for each township and city. Each township or city is required by law to assess at an acceptable ratio between 49% and 50% of true cash value (market value). The County Board of Commissioners has the authority through the General Property Tax Act to factor assessments up or down to make sure the assessments fall within the accepted ratios. As you can see, all townships and the city have complied with the ratios for all classes of property, so I am recommending the assessed values be adopted as presented. The report consists of columnar figures and charts showing the assessed values from the individual townships and city, the county equalized values, and the ratio for each class of property by unit.

**Financial Impact:** None

**Recommendation:** Motion to adopt the 2019 Equalization report as presented.

**Prepared by:** Elizabeth Zabik

**Department:** Equalization

# 2019 EQUALIZATION REPORT



Submitted to  
Cheboygan County Board of Commissioners

Prepared By:

Equalization Department  
Elizabeth Zabik, Director  
870 S Main St  
Cheboygan, MI 49721

231-627-8810

231-627-8403 Fax

[www.cheboygancounty.net](http://www.cheboygancounty.net)



# Equalization Department

870 S Main St. PO Box 70  
Cheboygan, MI 49721  
[www.cheboygancounty.net](http://www.cheboygancounty.net)

Phone (231) 627-8810  
Fax (231) 627-8403  
TDD 800-649-3777

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April 9, 2019

Cheboygan County Board of Commissioners,

I hereby submit the 2019 Equalization Report. The report consists of columnar figures and charts showing the assessed values from the individual townships and city, the county equalized values, and the ratio for each class of property by unit.

This recommends the adoption of the following equalized values for 2019.

County Equalized Value of Real Property	County Equalized Value of Personal Property	Total County Equalized Value
<b>\$1,721,146,830</b>	<b>\$66,916,450</b>	<b>\$1,788,063,280</b>

This represents a **2.08%** increase in equalized overall compared to the 2018 values.

All County Equalized Values are subject to review and change by the State of Michigan through State Equalization in May of 2019.

Respectfully,

*Elizabeth Zabik*

Elizabeth Zabik, MAAO (3)  
Equalization Director

## Assessing Officers

---

Aloha Twp	Clayton McGovern
Beaugrand Twp	Marcia Rocheleau
Benton Twp	Clayton McGovern
Burt Twp	Fred Lindroth
Ellis Twp	Jim Lapeer
Forest Twp	Trevor Most
Grant Twp	Nick Couture
Hebron Twp	Clayton McGovern
Inverness Twp	Clayton McGovern
Koehler Twp	Clarkson Most
Mackinaw Twp	Joe Lavender
Mentor Twp	Trevor Most
Mullett Twp	Clayton McGovern
Munro Twp	Charles Antkoviak
Nunda Twp	Clarkson Most
Tuscarora Twp	John Gehres
Walker Twp	Trevor Most
Waverly Twp	Fred Lindroth
Wilmot Twp	Trevor Most
City of Cheboygan	Tom Eustice

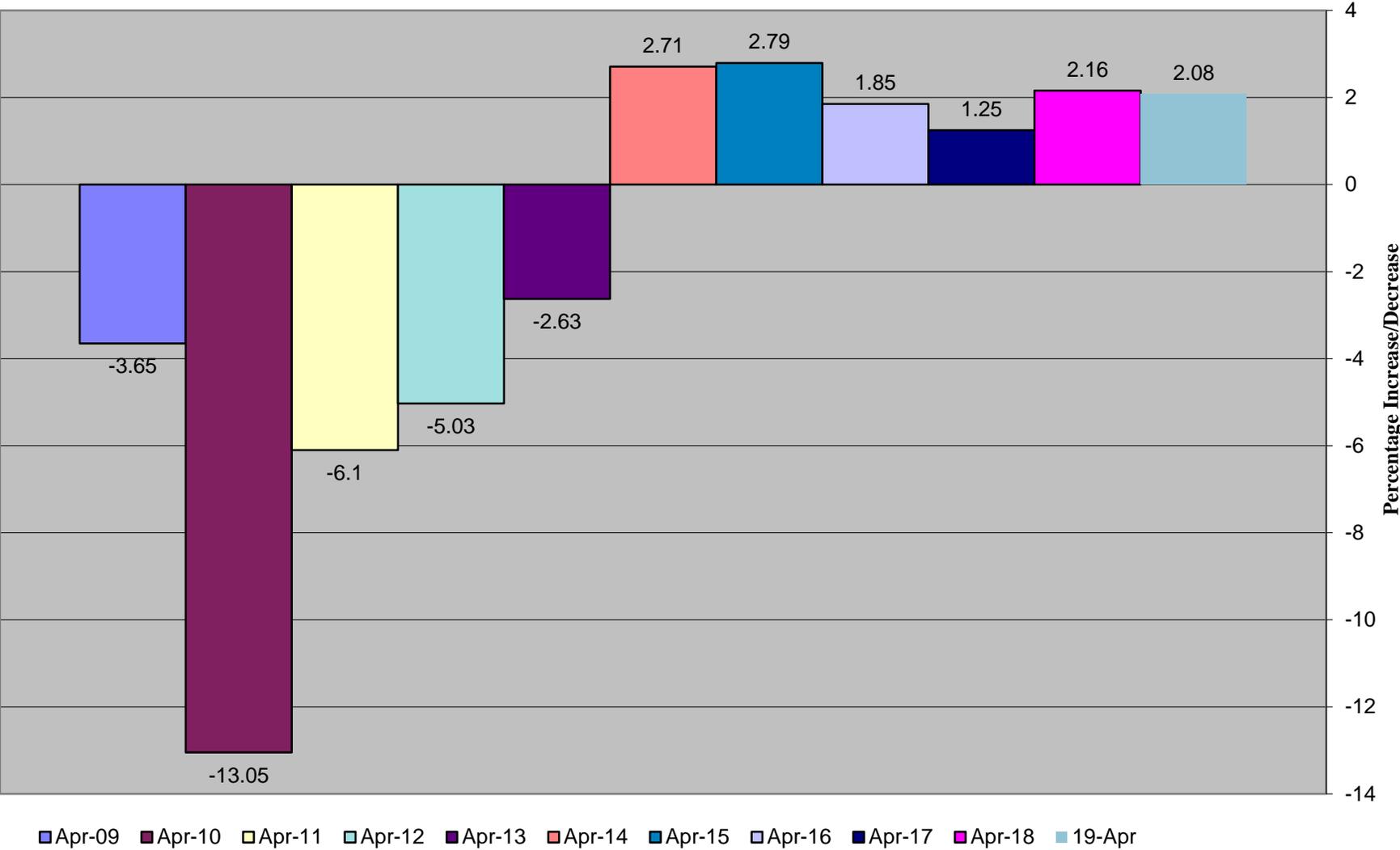
**DETERMINATION OF VARIANCE BETWEEN  
2019 COUNTY EQUALIZED VALUES  
AND 2018 STATE EQUALIZED VALUES**

	<b>2018</b>	<b>2019</b>	<b>Variance</b>	<b>Percent of County Total</b>
<b>Real Property</b>	1,687,589,749	1,721,146,830	1.99%	96.26%
<b>Personal Property</b>	64,024,550	66,916,450	4.52%	3.74%
<b>Total County</b>	1,751,614,299	1,788,063,280	2.08%	100.00%

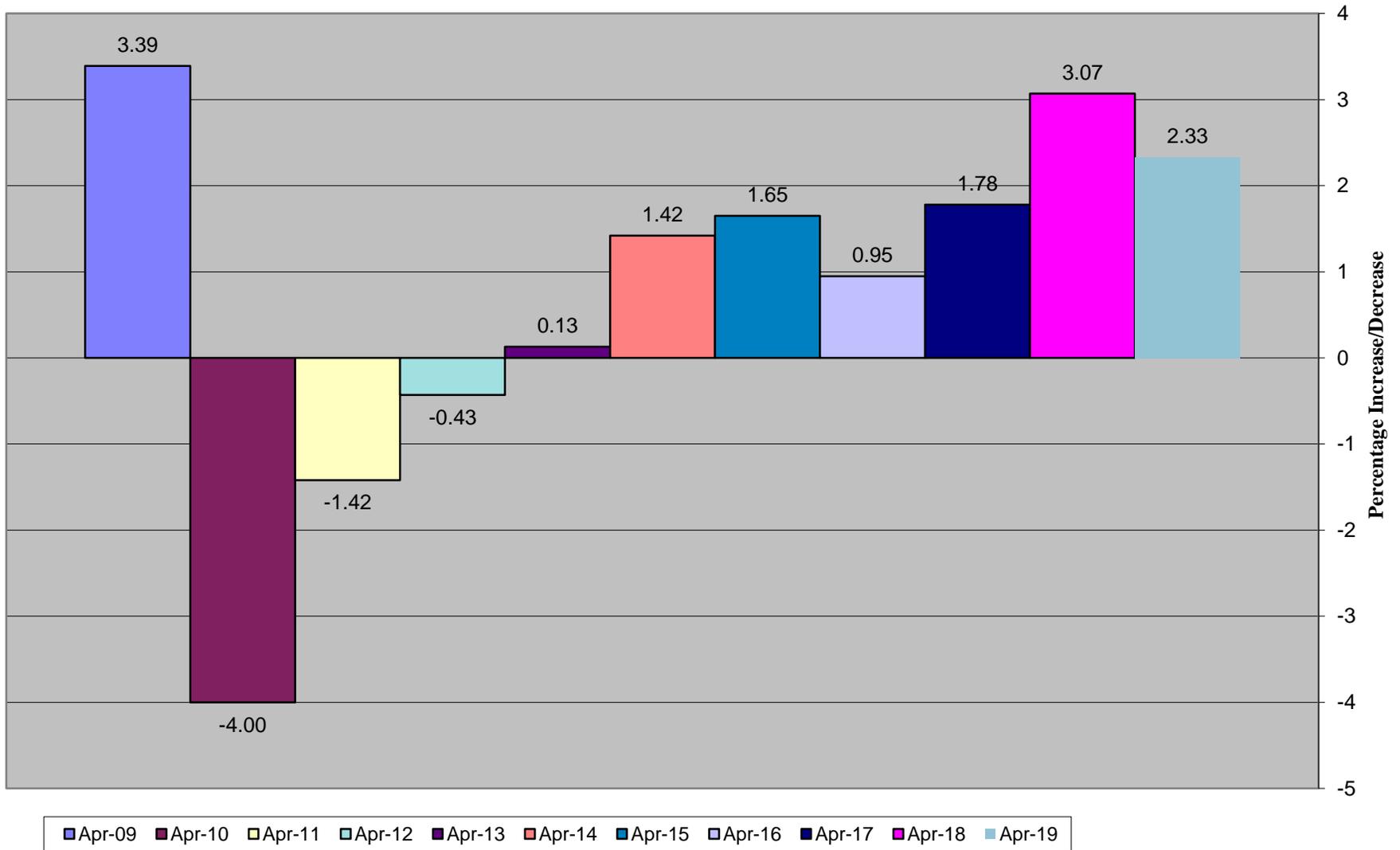
**DETERMINATION OF VARIANCE  
BY CLASSIFICATION BETWEEN  
2019 COUNTY EQUALIZED VALUES  
AND 2018 STATE EQUALIZED VALUES**

	<b>2018</b>	<b>2019</b>	<b>Variance</b>	<b>Percent of County Total</b>
<b>Agricultural</b>	33,684,500	33,954,550	0.80%	1.90%
<b>Commercial</b>	165,795,254	159,405,650	-3.85%	8.91%
<b>Industrial</b>	6,079,100	5,977,600	-1.67%	0.33%
<b>Residential</b>	1,478,216,195	1,517,899,630	2.68%	84.89%
<b>Timber Cutover</b>	100,900	100,000	-0.89%	0.01%
<b>Developmental</b>	3,713,800	3,809,400	2.57%	0.21%
<b>Personal</b>	64,024,550	66,916,450	4.52%	3.74%
<b>Total</b>	1,751,614,299	1,788,063,280	2.08%	100.00%

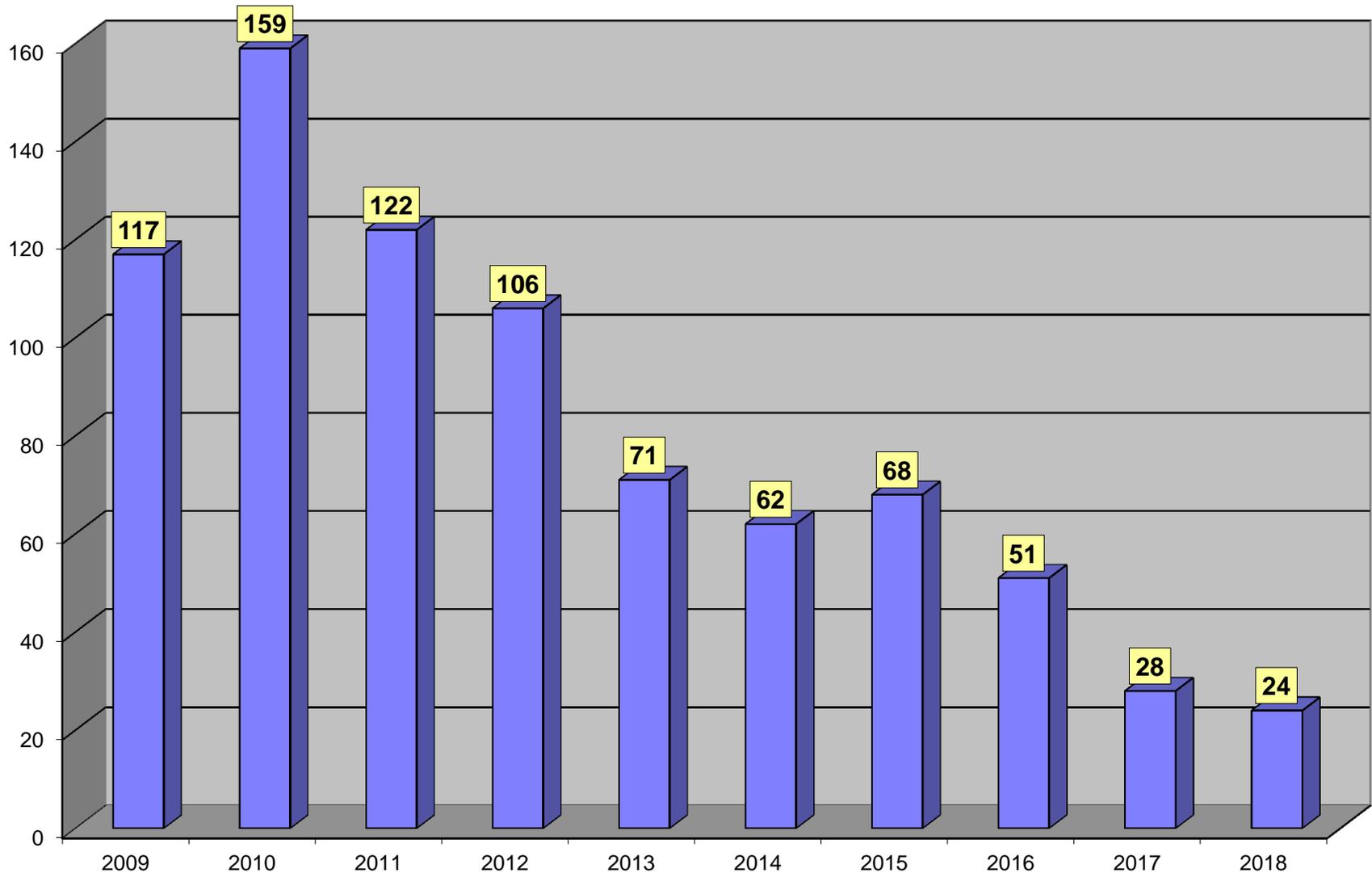
### County History of Increase/Decrease in Assessed Value



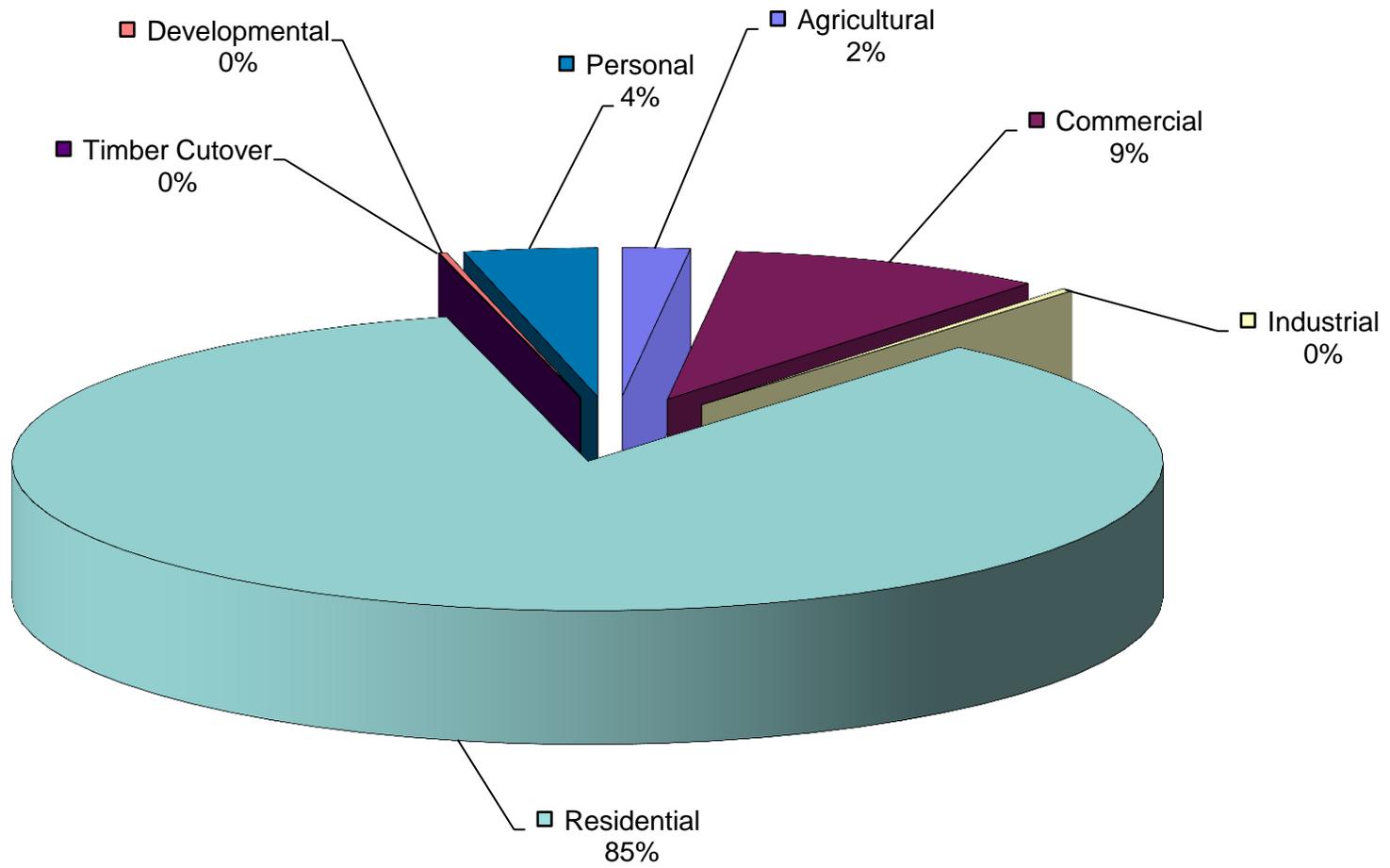
### County History of Increase/Decrease in Taxable Value



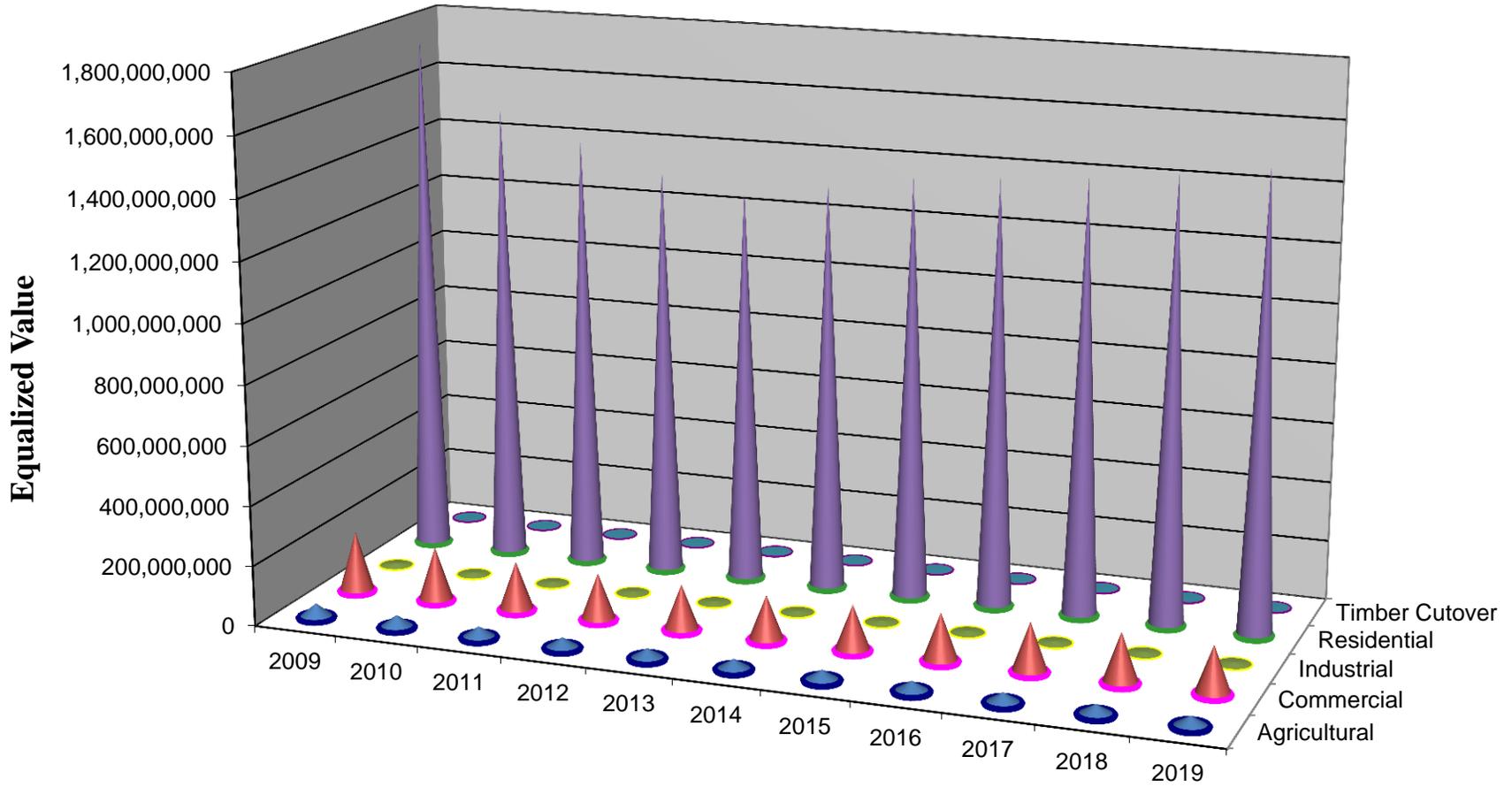
### Number of Bank Foreclosures



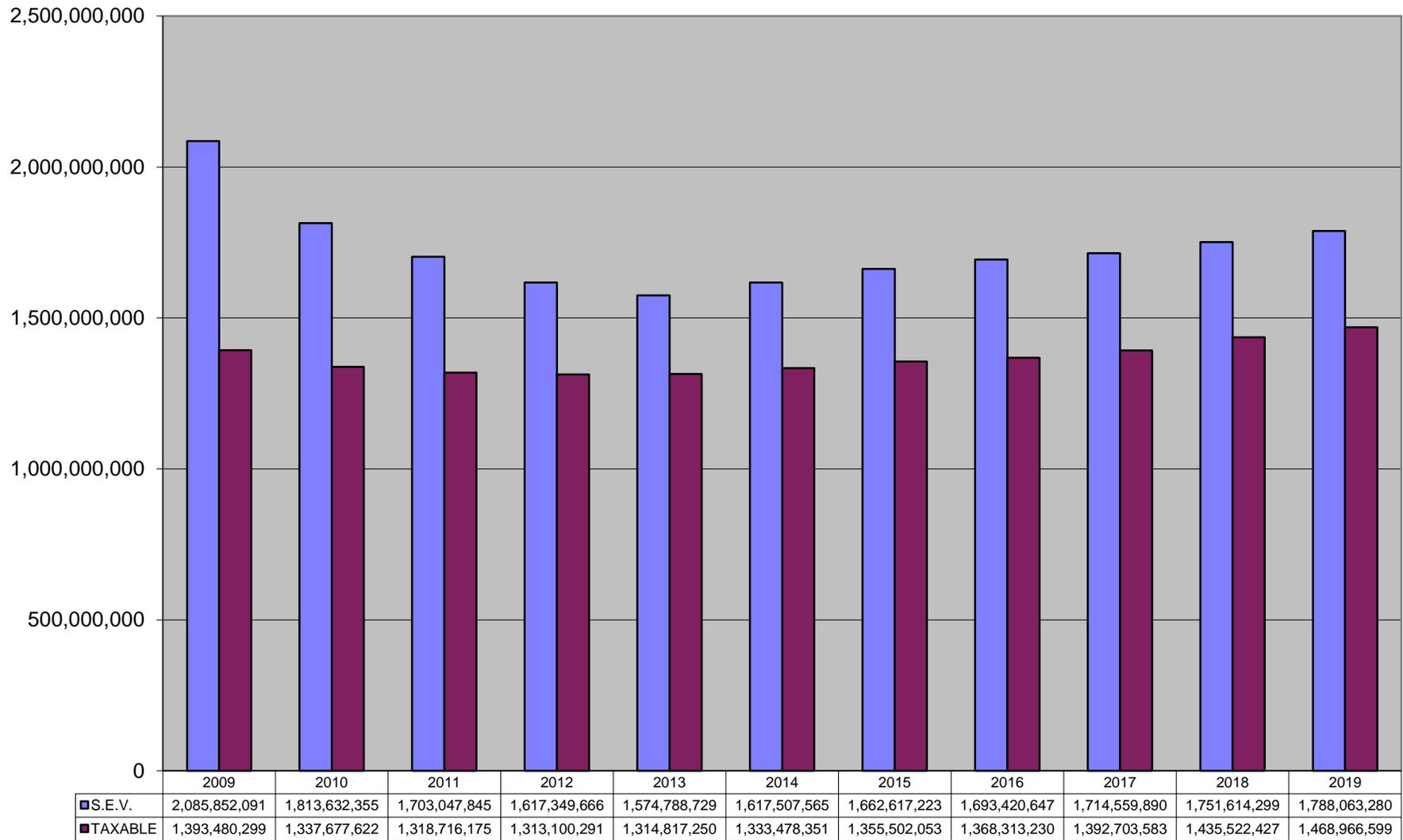
**2019 Equalized Value \$1,788,063,280**



# Value Trend by Class



## Assessed and Taxable Values



**Equalized Value by Unit  
2019  
Cheboygan County**

<i>UNIT</i>	<i>2019 Board of Review Value</i>			<i>2019 County Equalized Value</i>		
	<b>Real</b>	<b>Personal</b>	<b>Total</b>	<b>Real</b>	<b>Personal</b>	<b>Total</b>
<b>ALOHA</b>	75,092,500	1,105,300	76,197,800	75,092,500	1,105,300	76,197,800
<b>BEAUGRAND</b>	52,379,750	1,731,400	54,111,150	52,379,750	1,731,400	54,111,150
<b>BENTON</b>	173,292,800	3,542,200	176,835,000	173,292,800	3,542,200	176,835,000
<b>BURT</b>	169,590,800	4,381,300	173,972,100	169,590,800	4,381,300	173,972,100
<b>ELLIS</b>	27,640,200	8,655,000	36,295,200	27,640,200	8,655,000	36,295,200
<b>FOREST</b>	32,045,300	1,933,050	33,978,350	32,045,300	1,933,050	33,978,350
<b>GRANT</b>	67,322,150	546,400	67,868,550	67,322,150	546,400	67,868,550
<b>HEBRON</b>	16,424,800	3,268,900	19,693,700	16,424,800	3,268,900	19,693,700
<b>INVERNESS</b>	154,039,100	8,210,100	162,249,200	154,039,100	8,210,100	162,249,200
<b>KOEHLER</b>	84,124,100	2,672,800	86,796,900	84,124,100	2,672,800	86,796,900
<b>MACKINAW</b>	92,447,650	4,429,800	96,877,450	92,447,650	4,429,800	96,877,450
<b>MENTOR</b>	36,160,200	1,009,650	37,169,850	36,160,200	1,009,650	37,169,850
<b>MULLETT</b>	147,754,325	1,678,550	149,432,875	147,754,325	1,678,550	149,432,875
<b>MUNRO</b>	73,265,100	1,647,750	74,912,850	73,265,100	1,647,750	74,912,850
<b>NUNDA</b>	49,386,200	3,647,450	53,033,650	49,386,200	3,647,450	53,033,650
<b>TUSCARORA</b>	290,541,750	7,437,750	297,979,500	290,541,750	7,437,750	297,979,500
<b>WALKER</b>	8,741,900	357,350	9,099,250	8,741,900	357,350	9,099,250
<b>WAVERLY</b>	32,454,500	1,468,300	33,922,800	32,454,500	1,468,300	33,922,800
<b>WILMOT</b>	25,185,600	1,635,050	26,820,650	25,185,600	1,635,050	26,820,650
<b>CHEBOYGAN</b>	113,258,105	7,558,350	120,816,455	113,258,105	7,558,350	120,816,455
<b>TOTAL</b>	<b>1,721,146,830</b>	<b>66,916,450</b>	<b>1,788,063,280</b>	<b>1,721,146,830</b>	<b>66,916,450</b>	<b>1,788,063,280</b>

**Equalized Values Ascending Order  
2019  
Cheboygan County**

<i>UNIT</i>	<i>2019 County Equalized Value</i>			<i>% County Total</i>
	<b>Real</b>	<b>Personal</b>	<b>Total</b>	
<b>WALKER</b>	8,741,900	357,350	9,099,250	0.51%
<b>HEBRON</b>	16,424,800	3,268,900	19,693,700	1.10%
<b>WILMOT</b>	25,185,600	1,635,050	26,820,650	1.50%
<b>WAVERLY</b>	32,454,500	1,468,300	33,922,800	1.90%
<b>FOREST</b>	32,045,300	1,933,050	33,978,350	1.90%
<b>ELLIS</b>	27,640,200	8,655,000	36,295,200	2.03%
<b>MENTOR</b>	36,160,200	1,009,650	37,169,850	2.08%
<b>NUNDA</b>	49,386,200	3,647,450	53,033,650	2.97%
<b>BEAUGRAND</b>	52,379,750	1,731,400	54,111,150	3.03%
<b>GRANT</b>	67,322,150	546,400	67,868,550	3.80%
<b>MUNRO</b>	73,265,100	1,647,750	74,912,850	4.19%
<b>ALOHA</b>	75,092,500	1,105,300	76,197,800	4.26%
<b>KOEHLER</b>	84,124,100	2,672,800	86,796,900	4.85%
<b>MACKINAW</b>	92,447,650	4,429,800	96,877,450	5.42%
<b>CHEBOYGAN</b>	113,258,105	7,558,350	120,816,455	6.76%
<b>MULLETT</b>	147,754,325	1,678,550	149,432,875	8.36%
<b>INVERNESS</b>	154,039,100	8,210,100	162,249,200	9.07%
<b>BURT</b>	169,590,800	4,381,300	173,972,100	9.73%
<b>BENTON</b>	173,292,800	3,542,200	176,835,000	9.89%
<b>TUSCARORA</b>	290,541,750	7,437,750	297,979,500	16.66%
<b>TOTAL</b>	<b>1,721,146,830</b>	<b>66,916,450</b>	<b>1,788,063,280</b>	<b>100.00%</b>

## 2019 RATIOS AND FACTORS

	AGRICULTURAL		COMMERCIAL		INDUSTRIAL		RESIDENTIAL		TIMBER CUTOVER	
	Ratio	Factor	Ratio	Factor	Ratio	Factor	Ratio	Factor	Ratio	Factor
<b>ALOHA</b>	49.94	1.0000	49.96	1.0000	49.45	1.0000	49.58	1.0000		
<b>BEAUGRAND</b>	49.11	1.0000	49.85	1.0000	49.69	1.0000	49.93	1.0000		
<b>BENTON</b>	49.99	1.0000	49.82	1.0000	49.08	1.0000	49.79	1.0000		
<b>BURT</b>	49.84	1.0000	49.51	1.0000			49.92	1.0000		
<b>ELLIS</b>	49.95	1.0000	49.96	1.0000	49.96	1.0000	50.00	1.0000		
<b>FOREST</b>	49.30	1.0000	49.02	1.0000	49.40	1.0000	49.93	1.0000		
<b>GRANT</b>	49.76	1.0000	49.62	1.0000			49.92	1.0000		
<b>HEBRON</b>	49.89	1.0000	49.95	1.0000	50.00	1.0000	49.99	1.0000		
<b>INVERNESS</b>	49.76	1.0000	49.81	1.0000	49.46	1.0000	49.60	1.0000		
<b>KOEHLER</b>	49.94	1.0000	49.90	1.0000	49.80	1.0000	49.21	1.0000		
<b>MACKINAW</b>			49.58	1.0000	49.78	1.0000	49.38	1.0000		
<b>MENTOR</b>	49.74	1.0000	49.36	1.0000			49.94	1.0000		
<b>MULLETT</b>	49.88	1.0000	49.64	1.0000			49.24	1.0000		
<b>MUNRO</b>	49.95	1.0000	49.87	1.0000	49.84	1.0000	49.81	1.0000	49.86	1.0000
<b>NUNDA</b>	49.94	1.0000	49.52	1.0000			49.61	1.0000		
<b>TUSCARORA</b>	49.66	1.0000	49.73	1.0000	49.27	1.0000	49.93	1.0000		
<b>WALKER</b>	49.47	1.0000	49.99	1.0000	49.15	1.0000	49.24	1.0000		
<b>WAVERLY</b>	49.56	1.0000	49.27	1.0000			50.00	1.0000		
<b>WILMOT</b>	49.93	1.0000	49.22	1.0000	49.61	1.0000	49.95	1.0000		
<b>CHEBOYGAN</b>			49.75	1.0000	49.37	1.0000	49.53	1.0000		

<b>DEVELOPMENTAL</b>		
	Ratio	Factor
<b>WAVERLY</b>	49.91	1.0000

**2019 AGRICULTURAL CLASS**

	<b>2019 ASSESSED</b>	<b>ADJUSTMENT</b>	<b>RATIO</b>	<b>COUNTY EQUALIZED</b>	<b>% OF CHANGE</b>	<b>% OF COUNTY TOTAL</b>
<b>ALOHA</b>	2,081,800	NONE	49.94	2,081,800	-1.90%	6.13%
<b>BEAUGRAND</b>	1,781,350	NONE	49.11	1,781,350	1.85%	5.25%
<b>BENTON</b>	3,387,100	NONE	49.99	3,387,100	-0.17%	9.98%
<b>BURT</b>	835,800	NONE	49.84	835,800	-0.33%	2.46%
<b>ELLIS</b>	683,900	NONE	49.95	683,900	-7.93%	2.01%
<b>FOREST</b>	1,833,200	NONE	49.30	1,833,200	-2.16%	5.40%
<b>GRANT</b>	3,089,500	NONE	49.76	3,089,500	-1.72%	9.10%
<b>HEBRON</b>	1,936,400	NONE	49.89	1,936,400	1.91%	5.70%
<b>INVERNESS</b>	4,464,600	NONE	49.76	4,464,600	4.42%	13.15%
<b>KOEHLER</b>	1,521,100	NONE	49.94	1,521,100	1.34%	4.48%
<b>MACKINAW</b>	0	NONE		0	0.00%	0.00%
<b>MENTOR</b>	1,650,900	NONE	49.74	1,650,900	-3.80%	4.86%
<b>MULLETT</b>	874,300	NONE	49.88	874,300	10.56%	2.57%
<b>MUNRO</b>	4,794,600	NONE	49.95	4,794,600	3.16%	14.12%
<b>NUNDA</b>	1,213,500	NONE	49.94	1,213,500	0.17%	3.57%
<b>TUSCARORA</b>	484,400	NONE	49.66	484,400	1.00%	1.43%
<b>WALKER</b>	1,253,800	NONE	49.47	1,253,800	-4.02%	3.69%
<b>WAVERLY</b>	1,500,900	NONE	49.56	1,500,900	1.52%	4.42%
<b>WILMOT</b>	567,400	NONE	49.93	567,400	10.17%	1.67%
<b>CHEBOYGAN</b>	0	NONE		0	0.00%	0.00%
<b>TOTAL</b>	<b>33,954,550</b>			<b>33,954,550</b>	<b>0.80%</b>	<b>100.00%</b>

**2019 COMMERCIAL CLASS**

	<b>2019 ASSESSED</b>	<b>ADJUSTMENT</b>	<b>RATIO</b>	<b>COUNTY EQUALIZED</b>	<b>% OF CHANGE</b>	<b>% OF COUNTY TOTAL</b>
<b>ALOHA</b>	1,523,300	NONE	49.96	1,523,300	-13.13%	0.96%
<b>BEAUGRAND</b>	1,851,550	NONE	49.85	1,851,550	-5.68%	1.16%
<b>BENTON</b>	1,368,200	NONE	49.82	1,368,200	4.21%	0.86%
<b>BURT</b>	125,200	NONE	49.51	125,200	-21.21%	0.08%
<b>ELLIS</b>	1,188,100	NONE	49.96	1,188,100	-1.74%	0.75%
<b>FOREST</b>	1,761,400	NONE	49.02	1,761,400	0.53%	1.10%
<b>GRANT</b>	746,500	NONE	49.62	746,500	0.61%	0.47%
<b>HEBRON</b>	602,200	NONE	49.95	602,200	2.24%	0.38%
<b>INVERNESS</b>	18,285,000	NONE	49.81	18,285,000	0.50%	11.47%
<b>KOEHLER</b>	1,083,600	NONE	49.90	1,083,600	-1.15%	0.68%
<b>MACKINAW</b>	55,766,800	NONE	49.58	55,766,800	-11.95%	34.98%
<b>MENTOR</b>	744,900	NONE	49.36	744,900	2.13%	0.47%
<b>MULLETT</b>	1,289,200	NONE	49.64	1,289,200	12.06%	0.81%
<b>MUNRO</b>	1,126,600	NONE	49.87	1,126,600	6.47%	0.71%
<b>NUNDA</b>	1,782,800	NONE	49.52	1,782,800	-1.62%	1.12%
<b>TUSCARORA</b>	26,867,600	NONE	49.73	26,867,600	0.35%	16.85%
<b>WALKER</b>	29,500	NONE	49.99	29,500	0.34%	0.02%
<b>WAVERLY</b>	662,400	NONE	49.27	662,400	-9.83%	0.42%
<b>WILMOT</b>	413,100	NONE	49.22	413,100	-0.72%	0.26%
<b>CHEBOYGAN</b>	42,187,700	NONE	49.75	42,187,700	2.94%	26.47%
<b>TOTAL</b>	<b>159,405,650</b>			<b>159,405,650</b>	<b>-3.85%</b>	<b>100.00%</b>

## 2019 INDUSTRIAL CLASS

	2019 ASSESSED	ADJUSTMENT	RATIO	COUNTY EQUALIZED	% OF CHANGE	% OF COUNTY TOTAL
<b>ALOHA</b>	9,600	NONE	49.45	9,600	1.05%	0.16%
<b>BEAUGRAND</b>	25,000	NONE	49.69	25,000	-1.57%	0.42%
<b>BENTON</b>	164,800	NONE	49.08	164,800	7.29%	2.76%
<b>BURT</b>	NONE CLASSED					
<b>ELLIS</b>	314,900	NONE	49.96	314,900	-3.26%	5.27%
<b>FOREST</b>	344,600	NONE	49.40	344,600	-1.26%	5.76%
<b>GRANT</b>	NONE CLASSED					
<b>HEBRON</b>	82,500	NONE	50.00	82,500	-4.51%	1.38%
<b>INVERNESS</b>	88,600	NONE	49.46	88,600	2.19%	1.48%
<b>KOEHLER</b>	787,300	NONE	49.80	787,300	1.46%	13.17%
<b>MACKINAW</b>	25,400	NONE	49.78	25,400	1.20%	0.42%
<b>MENTOR</b>	NONE CLASSED					
<b>MULLETT</b>	NONE CLASSED					
<b>MUNRO</b>	87,900	NONE	49.84	87,900	1.03%	1.47%
<b>NUNDA</b>	NONE CLASSED					
<b>TUSCARORA</b>	323,300	NONE	49.27	323,300	2.31%	5.41%
<b>WALKER</b>	335,300	NONE	49.15	335,300	9.79%	5.61%
<b>WAVERLY</b>	NONE CLASSED					
<b>WILMOT</b>	7,500	NONE	49.61	7,500	2.74%	0.13%
<b>CHEBOYGAN</b>	3,380,900	NONE	49.37	3,380,900	-4.12%	56.56%
<b>TOTAL</b>	<b>5,977,600</b>			<b>5,977,600</b>	<b>-1.67%</b>	<b>100.00%</b>

**2019 RESIDENTIAL CLASS**

	<b>2019 ASSESSED</b>	<b>ADJUSTMENT</b>	<b>RATIO</b>	<b>COUNTY EQUALIZED</b>	<b>% OF CHANGE</b>	<b>% OF COUNTY TOTAL</b>
<b>ALOHA</b>	71,477,800	NONE	49.58	71,477,800	-0.20%	4.71%
<b>BEAUGRAND</b>	48,721,850	NONE	49.93	48,721,850	-2.61%	3.21%
<b>BENTON</b>	168,372,700	NONE	49.79	168,372,700	1.98%	11.09%
<b>BURT</b>	168,629,800	NONE	49.92	168,629,800	7.26%	11.11%
<b>ELLIS</b>	25,453,300	NONE	50.00	25,453,300	4.60%	1.68%
<b>FOREST</b>	28,106,100	NONE	49.93	28,106,100	-4.13%	1.85%
<b>GRANT</b>	63,486,150	NONE	49.92	63,486,150	-0.18%	4.18%
<b>HEBRON</b>	13,803,700	NONE	49.99	13,803,700	3.54%	0.91%
<b>INVERNESS</b>	131,200,900	NONE	49.60	131,200,900	6.88%	8.64%
<b>KOEHLER</b>	80,732,100	NONE	49.21	80,732,100	8.34%	5.32%
<b>MACKINAW</b>	36,655,450	NONE	49.38	36,655,450	0.60%	2.41%
<b>MENTOR</b>	33,764,400	NONE	49.94	33,764,400	4.49%	2.22%
<b>MULLETT</b>	145,590,825	NONE	49.24	145,590,825	3.22%	9.59%
<b>MUNRO</b>	67,156,000	NONE	49.81	67,156,000	2.00%	4.42%
<b>NUNDA</b>	46,389,900	NONE	49.61	46,389,900	4.64%	3.06%
<b>TUSCARORA</b>	262,866,450	NONE	49.93	262,866,450	-0.52%	17.32%
<b>WALKER</b>	7,123,300	NONE	49.24	7,123,300	1.53%	0.47%
<b>WAVERLY</b>	26,481,800	NONE	50.00	26,481,800	-0.62%	1.74%
<b>WILMOT</b>	24,197,600	NONE	49.95	24,197,600	6.89%	1.59%
<b>CHEBOYGAN</b>	67,689,505	NONE	49.53	67,689,505	2.73%	4.46%
<b>TOTAL</b>	<b>1,517,899,630</b>			<b>1,517,899,630</b>	<b>2.68%</b>	<b>100.00%</b>

**2019 TIMBER CUTOVER CLASS**

	<b>2019 ASSESSED</b>	<b>ADJUSTMENT</b>	<b>RATIO</b>	<b>COUNTY EQUALIZED</b>	<b>% OF CHANGE</b>	<b>% OF COUNTY TOTAL</b>
<b>ALOHA</b>	NONE CLASSED					
<b>BEAUGRAND</b>	NONE CLASSED					
<b>BENTON</b>	NONE CLASSED					
<b>BURT</b>	NONE CLASSED					
<b>ELLIS</b>	NONE CLASSED					
<b>FOREST</b>	NONE CLASSED					
<b>GRANT</b>	NONE CLASSED					
<b>HEBRON</b>	NONE CLASSED					
<b>INVERNESS</b>	NONE CLASSED					
<b>KOEHLER</b>	NONE CLASSED					
<b>MACKINAW</b>	NONE CLASSED					
<b>MENTOR</b>	NONE CLASSED					
<b>MULLETT</b>	NONE CLASSED					
<b>MUNRO</b>	100,000	NONE	49.86	100,000	-0.89%	100.00%
<b>NUNDA</b>	NONE CLASSED					
<b>TUSCARORA</b>	NONE CLASSED					
<b>WALKER</b>	NONE CLASSED					
<b>WAVERLY</b>	NONE CLASSED					
<b>WILMOT</b>	NONE CLASSED					
<b>CHEBOYGAN</b>	NONE CLASSED					
<b>TOTAL</b>	<b>100,000</b>			<b>100,000</b>	<b>-0.89%</b>	<b>100.00%</b>

**2019 DEVELOPMENTAL CLASS**

	<b>2019 ASSESSED</b>	<b>ADJUSTMENT</b>	<b>RATIO</b>	<b>COUNTY EQUALIZED</b>	<b>% OF CHANGE</b>	<b>% OF COUNTY TOTAL</b>
<b>ALOHA</b>	NONE CLASSED					
<b>BEAUGRAND</b>	NONE CLASSED					
<b>BENTON</b>	NONE CLASSED					
<b>BURT</b>	NONE CLASSED					
<b>ELLIS</b>	NONE CLASSED					
<b>FOREST</b>	NONE CLASSED					
<b>GRANT</b>	NONE CLASSED					
<b>HEBRON</b>	NONE CLASSED					
<b>INVERNESS</b>	NONE CLASSED					
<b>KOEHLER</b>	NONE CLASSED					
<b>MACKINAW</b>	NONE CLASSED					
<b>MENTOR</b>	NONE CLASSED					
<b>MULLETT</b>	NONE CLASSED					
<b>MUNRO</b>	NONE CLASSED					
<b>NUNDA</b>	NONE CLASSED					
<b>TUSCARORA</b>	NONE CLASSED					
<b>WALKER</b>	NONE CLASSED					
<b>WAVERLY</b>	3,809,400	NONE	49.93	3,809,400	2.57%	100.00%
<b>WILMOT</b>	NONE CLASSED					
<b>CHEBOYGAN</b>	NONE CLASSED					
<b>TOTAL</b>	<b>3,809,400</b>			<b>3,809,400</b>	<b>2.57%</b>	<b>100.00%</b>

**2019 PERSONAL PROPERTY**

	<b>2019 ASSESSED</b>	<b>ADJUSTMENT</b>	<b>RATIO</b>	<b>COUNTY EQUALIZED</b>	<b>% OF CHANGE</b>	<b>% OF COUNTY TOTAL</b>
<b>ALOHA</b>	1,105,300	NONE	50.00	1,105,300	-2.45%	1.65%
<b>BEAUGRAND</b>	1,731,400	NONE	50.00	1,731,400	71.83%	2.59%
<b>BENTON</b>	3,542,200	NONE	50.00	3,542,200	-1.60%	5.29%
<b>BURT</b>	4,381,300	NONE	50.00	4,381,300	4.09%	6.55%
<b>ELLIS</b>	8,655,000	NONE	50.00	8,655,000	-9.48%	12.93%
<b>FOREST</b>	1,933,050	NONE	50.00	1,933,050	-4.78%	2.89%
<b>GRANT</b>	546,400	NONE	50.00	546,400	-3.39%	0.82%
<b>HEBRON</b>	3,268,900	NONE	50.00	3,268,900	15.40%	4.89%
<b>INVERNESS</b>	8,210,100	NONE	50.00	8,210,100	9.26%	12.27%
<b>KOEHLER</b>	2,672,800	NONE	50.00	2,672,800	5.06%	3.99%
<b>MACKINAW</b>	4,429,800	NONE	50.00	4,429,800	-1.55%	6.62%
<b>MENTOR</b>	1,009,650	NONE	50.00	1,009,650	30.38%	1.51%
<b>MULLETT</b>	1,678,550	NONE	50.00	1,678,550	14.05%	2.51%
<b>MUNRO</b>	1,647,750	NONE	50.00	1,647,750	26.17%	2.46%
<b>NUNDA</b>	3,647,450	NONE	50.00	3,647,450	3.39%	5.45%
<b>TUSCARORA</b>	7,437,750	NONE	50.00	7,437,750	6.81%	11.11%
<b>WALKER</b>	357,350	NONE	50.00	357,350	18.82%	0.53%
<b>WAVERLY</b>	1,468,300	NONE	50.00	1,468,300	9.64%	2.19%
<b>WILMOT</b>	1,635,050	NONE	50.00	1,635,050	-2.29%	2.44%
<b>CHEBOYGAN</b>	7,558,350	NONE	50.00	7,558,350	5.41%	11.30%
<b>TOTAL</b>	<b>66,916,450</b>			<b>66,916,450</b>	<b>4.52%</b>	<b>100.00%</b>

**2019 PARCEL COUNT**

	<b>AG</b>	<b>COMM</b>	<b>IND</b>	<b>RES</b>	<b>T/C</b>	<b>DEV</b>	<b>PERS</b>	<b>UNIT TOTAL</b>
<b>ALOHA</b>	29	10	2	1142			19	1202
<b>BEAUGRAND</b>	40	28	1	910			34	1013
<b>BENTON</b>	52	21	15	3348			62	3498
<b>BURT</b>	23	5		1268			25	1321
<b>ELLIS</b>	13	12	4	612			33	674
<b>FOREST</b>	32	12	2	915			20	981
<b>GRANT</b>	89	10		1382			19	1500
<b>HEBRON</b>	45	18	3	382			36	484
<b>INVERNESS</b>	97	158	6	1739			135	2135
<b>KOEHLER</b>	18	14	8	1415			27	1482
<b>MACKINAW</b>		237	2	572			176	987
<b>MENTOR</b>	32	14		851			18	915
<b>MULLETT</b>	24	19		1800			37	1880
<b>MUNRO</b>	89	16	2	900	2		25	1034
<b>NUNDA</b>	38	42		2093			38	2211
<b>TUSCARORA</b>	13	284	3	3374			186	3860
<b>WALKER</b>	25	2	4	230			9	270
<b>WAVERLY</b>	37	12		564		7	22	642
<b>WILMOT</b>	13	11	2	640			17	683
<b>CHEBOYGAN</b>		340	38	2438			375	3191
<b>TOTALS</b>	<b>709</b>	<b>1265</b>	<b>92</b>	<b>26575</b>	<b>2</b>	<b>7</b>	<b>1313</b>	<b>29963</b>

## Cheboygan County Equalization

Values by class and district

*taxable values are tentative*

<b>CHEBOYGAN SCHOOL-16015</b>	<b>County Equalized Value =</b>	<b>758,781,055</b>	<b>Taxable Value=</b>	<b>617,769,217</b>
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BY UNIT	Agricultral	Commercial	Industrial	Residential	Timber Cutover	Developmental	Personal	Total
<b>Aloha</b>								
<b>Assessed</b>	2,081,800	1,523,300	9,600	71,477,800	0	0	1,105,300	76,197,800
<b>Taxable</b>	1,249,986	973,742	6,467	58,729,430	0	0	1,105,300	62,064,925
<b>Beaugrand</b>								
<b>Assessed</b>	1,781,350	1,851,550	25,000	48,721,850	0	0	1,731,400	54,111,150
<b>Taxable</b>	1,325,576	1,653,253	24,508	41,408,626	0	0	1,731,400	46,143,363
<b>Benton</b>								
<b>Assessed</b>	3,387,100	1,368,200	164,800	168,372,700	0	0	3,542,200	176,835,000
<b>Taxable</b>	1,968,223	1,119,389	121,095	144,383,849	0	0	3,542,200	151,134,756
<b>Grant</b>								
<b>Assessed</b>	3,089,500	746,500	0	63,486,150	0	0	546,400	67,868,550
<b>Taxable</b>	1,906,646	657,636	0	47,986,825	0	0	546,400	51,097,507
<b>Hebron</b>								
<b>Assessed</b>	1,596,300	509,400	0	4,307,600	0	0	284,200	6,697,500
<b>Taxable</b>	1,154,058	458,044	0	3,543,433	0	0	282,717	5,438,252
<b>Inverness</b>								
<b>Assessed</b>	4,464,600	18,285,000	88,600	131,200,900	0	0	8,210,100	162,249,200
<b>Taxable</b>	3,360,731	15,587,931	49,664	92,730,843	0	0	8,210,100	119,939,269
<b>Mullett</b>								
<b>Assessed</b>	725,000	86,400	0	36,484,500	0	0	569,800	37,865,700
<b>Taxable</b>	470,597	63,163	0	30,175,385	0	0	569,800	31,278,945
<b>Munro</b>								
<b>Assessed</b>	4,794,600	914,600	87,900	49,104,400	100,000	0	1,138,200	56,139,700
<b>Taxable</b>	3,406,862	709,440	87,027	38,141,774	44,093	0	930,360	43,319,556
<b>City of Cheboygan</b>								
<b>Assessed</b>	0	42,187,700	3,380,900	67,689,505	0	0	7,558,350	120,816,455
<b>Taxable</b>	0	38,043,615	3,206,477	58,544,202	0	0	7,558,350	107,352,644
<b>Totals</b>	<b>21,920,250</b>	<b>67,472,650</b>	<b>3,756,800</b>	<b>640,845,405</b>	<b>100,000</b>	<b>0</b>	<b>24,685,950</b>	<b>758,781,055</b>
	<b>14,842,679</b>	<b>59,266,213</b>	<b>3,495,238</b>	<b>515,644,367</b>	<b>44,093</b>	<b>0</b>	<b>24,476,627</b>	<b>617,769,217</b>

## Cheboygan County Equalization

### Values by Class and District

*taxable values are tentative*

<b>INLAND LAKES SCHOOL-16050</b>	County Equalized Value =	<b>542,572,075</b>	Taxable Value =	<b>441,799,741</b>
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BY UNIT	Agricultural	Commercial	Industrial	Residential	Timber Cutover	Developmental	Personal	Total
<b>ELLIS</b>								
Assessed	467,100	380,600	0	12,633,300	0	0	953,200	14,434,200
Taxable	360,934	377,432	0	10,934,698	0	0	937,839	12,610,903
<b>KOEHLER</b>								
Assessed	1,521,100	1,083,600	787,300	80,732,100	0	0	2,672,800	86,796,900
Taxable	1,116,459	1,054,230	683,564	65,576,715	0	0	2,670,986	71,101,954
<b>MENTOR</b>								
Assessed	462,100	393,700	0	21,435,200	0	0	404,050	22,695,050
Taxable	431,692	388,262	0	17,576,871	0	0	404,050	18,800,875
<b>MULLETT</b>								
Assessed	149,300	1,202,800	0	109,106,325	0	0	1,108,750	111,567,175
Taxable	85,462	1,082,412	0	88,110,069	0	0	1,108,750	90,386,693
<b>TUSCARORA</b>								
Assessed	484,400	26,867,600	323,300	262,866,450	0	0	7,437,750	297,979,500
Taxable	307,108	20,906,020	306,934	211,952,869	0	0	7,437,750	240,910,681
<b>WALKER</b>								
Assessed	1,253,800	29,500	335,300	7,123,300	0	0	357,350	9,099,250
Taxable	968,800	24,745	280,798	6,356,942	0	0	357,350	7,988,635
<b>Totals</b>								
	<b>4,337,800</b>	<b>29,957,800</b>	<b>1,445,900</b>	<b>493,896,675</b>	<b>0</b>	<b>0</b>	<b>12,933,900</b>	<b>542,572,075</b>
	<b>3,270,455</b>	<b>23,833,101</b>	<b>1,271,296</b>	<b>400,508,164</b>	<b>0</b>	<b>0</b>	<b>12,916,725</b>	<b>441,799,741</b>

## Cheboygan County Equalization

### Values by Class and District

*taxable values are tentative*

<b>WOLVERINE SCHOOL-16100</b>	County Equalized Value =	<b>115,361,800</b>	Taxable Value =	<b>100,211,746</b>
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BY UNIT	Agricultral	Commercial	Industrial	Residential	Timber Cutover	Developmental	Personal	Total
<b>ELLIS</b>								
Assessed	216,800	807,500	314,900	12,820,000	0	0	7,701,800	21,861,000
Taxable	186,770	777,193	286,746	11,467,962	0	0	7,701,800	20,420,471
<b>MENTOR</b>								
Assessed	1,188,800	351,200	0	12,329,200	0	0	605,600	14,474,800
Taxable	985,021	350,858	0	10,548,379	0	0	605,600	12,489,858
<b>NUNDA</b>								
Assessed	1,213,500	1,782,800	0	46,389,900	0	0	3,647,450	53,033,650
Taxable	975,257	1,661,017	0	39,005,037	0	0	3,647,450	45,288,761
<b>WILMOT</b>								
Assessed	567,400	369,600	7,500	23,430,300	0	0	1,617,550	25,992,350
Taxable	464,253	348,501	5,941	19,576,411	0	0	1,617,550	22,012,656
<b>Totals</b>	<b>3,186,500</b>	<b>3,311,100</b>	<b>322,400</b>	<b>94,969,400</b>	<b>0</b>	<b>0</b>	<b>13,572,400</b>	<b>115,361,800</b>
	<b>2,611,301</b>	<b>3,137,569</b>	<b>292,687</b>	<b>80,597,789</b>	<b>0</b>	<b>0</b>	<b>13,572,400</b>	<b>100,211,746</b>

**Cheboygan County Equalization**  
**Values by Class and District**  
*taxable values are tentative*

<b>MACKINAW CITY SCHOOL-16070</b>	<b>County Equalized Value =</b>	<b>101,019,100</b>	<b>Taxable Value =</b>	<b>88,113,914</b>
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BY UNIT	Agricultural	Commercial	Industrial	Residential	Timber Cutover	Developmental	Personal	Total
<b>HEBRON</b>								
<b>Assessed</b>	152,800	54,400	82,500	3,736,200	0	0	115,750	4,141,650
<b>Taxable</b>	150,256	12,532	50,812	3,098,424	0	0	115,029	3,427,053
<b>MACKINAW</b>								
<b>Assessed</b>	0	55,766,800	25,400	36,655,450	0	0	4,429,800	96,877,450
<b>Taxable</b>	0	52,063,615	24,559	28,168,887	0	0	4,429,800	84,686,861
<b>Totals</b>	<b>152,800</b>	<b>55,821,200</b>	<b>107,900</b>	<b>40,391,650</b>	<b>0</b>	<b>0</b>	<b>4,545,550</b>	<b>101,019,100</b>
	150,256	52,076,147	75,371	31,267,311	0	0	4,544,829	88,113,914

<b>PELLSTON SCHOOL-24040</b>	<b>County Equalized Value =</b>	<b>201,599,800</b>	<b>Taxable Value =</b>	<b>161,649,997</b>
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BY UNIT	Agricultural	Commercial	Industrial	Residential	Timber Cutover	Developmental	Personal	Total
<b>BURT</b>								
<b>Assessed</b>	835,800	125,200	0	168,629,800	0	0	4,381,300	173,972,100
<b>Taxable</b>	520,042	104,342	0	134,480,660	0	0	4,327,521	139,432,565
<b>HEBRON</b>								
<b>Assessed</b>	187,300	38,400	0	5,759,900	0	0	2,868,950	8,854,550
<b>Taxable</b>	121,441	38,400	0	3,965,868	0	0	2,863,197	6,988,906
<b>MUNRO</b>								
<b>Assessed</b>	0	212,000	0	18,051,600	0	0	509,550	18,773,150
<b>Taxable</b>	0	212,000	0	14,506,976	0	0	509,550	15,228,526
<b>Totals</b>	<b>1,023,100</b>	<b>375,600</b>	<b>0</b>	<b>192,441,300</b>	<b>0</b>	<b>0</b>	<b>7,759,800</b>	<b>201,599,800</b>
	641,483	354,742	0	152,953,504	0	0	7,700,268	161,649,997

**Cheboygan County Equalization**  
**Values by Class and District**  
*taxable values are tentative*

<b>ONAWAY SCHOOL-71050</b>	County Equalized Value =	67,901,150	Taxable Value =	58,710,959
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BY UNIT	Agricultral	Commercial	Industrial	Residential	Timber Cutover	Developmental	Personal	Total
<b>FOREST</b>								
Assessed	1,833,200	1,761,400	344,600	28,106,100	0	0	1,933,050	33,978,350
Taxable	1,284,654	1,739,622	344,600	24,772,546	0	0	1,933,050	30,074,472
<b>WAVERLY</b>								
Assessed	1,500,900	662,400	0	26,481,800	0	3,809,400	1,468,300	33,922,800
Taxable	1,162,052	591,771	0	21,897,907	0	3,516,457	1,468,300	28,636,487
Totals	3,334,100	2,423,800	344,600	54,587,900	0	3,809,400	3,401,350	67,901,150
	2,446,706	2,331,393	344,600	46,670,453	0	3,516,457	3,401,350	58,710,959

<b>VANDERBILT SCHOOL-69040</b>	County Equalized Value =	828,300	Taxable Value =	711,025
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BY UNIT	Agricultral	Commercial	Industrial	Residential	Timber Cutover	Developmental	Personal	Total
<b>WILMOT</b>								
Assessed	0	43,500	0	767,300	0	0	17,500	828,300
Taxable	0	38,996	0	654,529	0	0	17,500	711,025

**Cheboygan County Equalization**  
 Values by Class and District  
*taxable values are tentative*

<b>COPISD</b>	<b>County Equalized Value =</b>	<b>1,586,463,480</b>	<b>Taxable Value =</b>	<b>1,307,316,602</b>
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BY UNIT	Agricultral	Commercial	Industrial	Residential	Timber Cutover	Developmental	Personal	Total
<b>COPISD</b>								
<b>Assessed</b>	32,931,450	159,030,050	5,977,600	1,325,458,330	100,000	3,809,400	59,156,650	1,586,463,480
<b>Taxable</b>	23,321,397	140,683,419	5,479,192	1,075,342,613	44,093	3,516,457	58,929,431	1,307,316,602

<b>CHAR-EMM ISD</b>	<b>County Equalized Value =</b>	<b>201,599,800</b>	<b>Taxable Value =</b>	<b>161,649,997</b>
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BY UNIT	Agricultral	Commercial	Industrial	Residential	Timber Cutover	Developmental	Personal	Total
<b>CHAR-EMM ISD</b>								
<b>Assessed</b>	1,023,100	375,600	0	192,441,300	0	0	7,759,800	201,599,800
<b>Taxable</b>	641,483	354,742	0	152,953,504	0	0	7,700,268	161,649,997