



## 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  
February 11, 2020  
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. Investment Report
  - D. Indigent Defense Compliance Plan-Grant Agreement
  - E. SRR-2021 MDOT Annual Application – Resolution #20-02
  - F. Fairground Event Agreements:
    1. Cheboygan 4-H – MSU-E
    2. Animal Shelter – Garage Sale
    3. Cheboygan Conservation District
  - G. Correspondence
    1. Kalkaska County Resolution in Support of 4 Year Commissioner Terms
    2. Mackinaw County Resolution to be a 2<sup>nd</sup> Amendment Sanctuary County
    3. Marquette County Resolution in Support of Second Amendment
    4. Menominee County Resolution Requesting the Great Lakes Shoreline be Declared a Disaster Area and Seeking Assistance
    5. Oscoda County Resolution Declaring to be a Second Amendment Sanctuary County
    6. Sanilac County Resolution Affirming the 2<sup>nd</sup> Amendment
    7. Antrim County Board of Commissioners Resolution Affirming the Board's Support of Constitutional Rights
  - H. Minutes:
    1. Organizational Finance/Business Meeting 1/14/20 & Committee of the Whole Meeting 1/28/20
    2. NCCMH – 12/19/19
    3. Cheboygan County Fair Board – 1/6/20
    4. District Health Dept. – 12/17/19
    5. Cheboygan County Road Commission – 1/2/20 & Organizational Meeting 1/2/20
    6. NEMCOG – 12/19/19
    7. NEMCSA – 12/6/19
    8. Planning Commission – 12/18/19 & 1/15/20
6. **Brief Citizens Comments – (3 minutes per person)**
7. **Scheduled Visitors/Department Reports**
  - A. Certificate of Appreciation – James Manko
8. **Finance Director's Report**
9. **Administrator's Report**
10. **Committee Reports**
11. **Old Business**

12. **New Business**
  - A. Resolution #20-03 – Stepping Up Initiative to Reduce the Number of People with Mental Illnesses in Jail
  - B. Sheriff Department 2020 Tahoe Patrol Vehicle Purchase
13. **Citizens Comments**
14. **Board Member Comments**
15. **Adjourn to the Call of the Chair**

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

All bills received during  
January 2020  
that were greater than \$25,000  
were included on the prepaid  
check writing approval list.

CHEBOYGAN COUNTY PREPAIDS REPORT JANUARY 2020

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	\$	2,295,426.51
MINUS DECEMBER FINANCE	\$	0
TOTAL PREPAIDS	\$	2,295,426.51

NO FINANCE CLAIMS TO REPORT THIS MONTH.

PREPARED BY: DEBI KUCZYNSKI

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 1 TRUST & AGENCY						
01/06/2020	1	68122	BEE T A	ANDREW BEETHEM	PC RESTITUTION #8004404 HARMON, CHRISTOP	40.00
01/06/2020	1	68123	BEE T A	ANDREW BEETHEM	PC RESTITUTION #8004404 HARMON, CHRISTOP	40.00
01/06/2020	1	68124	COP	COP EDUCATIONAL SERVICE DISTRICT	TR CURRENT TAX COLLECTED BY COUNTY JAN	7,847.46
01/06/2020	1	68125	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	TR CURRENT TAX COLLECTED BY COUNTY JAN	4,490.37
01/06/2020	1	68126	MAC-WCF	MAC WORKERS COMP FUND	PR MEMBER# 730 - 2020 1ST QTR BILLING	22,614.42
01/06/2020	1	68127	MSP	MICHIGAN STATE POLICE	CR CONCEALED WEAPONS PERMITS (17 RENEWAL	2,231.00
01/06/2020	1	68128	REF-TREA	HAZEN & BRENDA DODD	TR 030-032-400-001-01 REFUND - 2018 TAX	1.20
01/06/2020	1	68129	REF-TREA	BEETHEM PROPERTIES	TR REFUND ON 2018 PARCELS - DLQ OVERPAYM	175.53
01/06/2020	1	68130	SOM-EDTAX	STATE OF MICHIGAN	TR CURRENT TAX COLLECTED JAN 2020	184.00
01/06/2020	1	68131	SOM-EDTAX	STATE OF MICHIGAN	TR CURRENT TAX COLLECTED BY COUNTY JAN	37,298.79
01/06/2020	1	68132	TREAS	CHEBOYGAN COUNTY TREASURER	TR CURRENT TAX COLLECTED BY COUNTY JAN	43,246.97
01/07/2020	1	68133	REF-TREA	MEREDITH, DENNIS THEODORE URBAN JR	TR 104-014-400-002-00 REFUND-DLQ OVERPAY	27.89
01/08/2020	1	68134	ALOHA	ALOHA TOWNSHIP	TR SWAMP TAX DUE TOWNSHIP	7,352.97
01/08/2020	1	68135	BEAUGRAND	BEAUGRAND TOWNSHIP	TR SWAMP TAX DUE TOWNSHIP	7,327.56
01/08/2020	1	68136	BEE T A	ANDREW BEETHEM	PC RESTITUTION - #8004404 HARMON, CHRIST	40.00
01/08/2020	1	68137	BENTON	BENTON TOWNSHIP	TR SWAMP TAX DUE TOWNSHIP	18,597.49
01/08/2020	1	68138	BURT	BURT LAKE MARINA	TR SWAMP TAX DUE TOWNSHIP	3,745.19
01/08/2020	1	68139	ELLIS	ELLIS TOWNSHIP	TR SWAMP TAX DUE TOWNSHIP	14,897.71
01/08/2020	1	68140	FOREST	FOREST TOWNSHIP	TR SWAMP TAX DUE TOWNSHIP	46,761.23
01/08/2020	1	68141	GRANT	GRANT TOWNSHIP	TR SWAMP TAX DUE TOWNSHIP	31,131.69
01/08/2020	1	68142	HEBRON	HEBRON TOWNSHIP	TR SWAMP TAX DUE TOWNSHIP	18,123.56
01/08/2020	1	68143	INVERNESS	INVERNESS TOWNSHIP	TR SWAMP TAX DUE TOWNSHIP	951.09
01/08/2020	1	68144	KOEHLER	KOEHLER TOWNSHIP	TR SWAMP TAX DUE TOWNSHIP	22,477.08
01/08/2020	1	68145	MACKINAW	MACKINAW TOWNSHIP	TR SWAMP TAX DUE TOWNSHIP	6,228.00
01/08/2020	1	68146	MENTOR	MENTOR TOWNSHIP	TR SWAMP TAX DUE TOWNSHIP	25,700.91
01/08/2020	1	68147	MULLETT	MULLETT TOWNSHIP	TR SWAMP TAX DUE TOWNSHIP	3,925.77
01/08/2020	1	68148	MUNRO	MUNRO TOWNSHIP	TR SWAMP TAX DUE TOWNSHIP	2,021.72
01/08/2020	1	68149	NUNDA	NUNDA TOWNSHIP	TR SWAMP TAX DUE TOWNSHIP	50,873.58
01/08/2020	1	68150	SOM-LCOTF	STATE OF MICHIGAN LCOT	TR LCOTF 4TH QTR COLLECTION (LOCAL CORRE	356.85
01/08/2020	1	68151	TREAS	CHEBOYGAN COUNTY TREASURER	TR SWAMP TAX DUE COUNTY	372,823.37
01/08/2020	1	68152	TUSCARORA	TUSCARORA TOWNSHIP	TR SWAMP TAX DUE TOWNSHIP	8,704.83
01/08/2020	1	68153	WALKER	WALKER TOWNSHIP	TR SWAMP TAX DUE TOWNSHIP	25,679.86
01/08/2020	1	68154	WAVERLY	WAVERLY TOWNSHIP	TR SWAMP TAX DUE TOWNSHIP	45,228.87
01/08/2020	1	68155	WILMOT	WILMOT TOWNSHIP	TR SWAMP TAX DUE TOWNSHIP	33,094.27
01/08/2020	1	68156	BURT TWP	BURT TOWNSHIP	TR SWAMP TAX DUE TOWNSHIP	3,745.19
01/09/2020	1	68157	AFSCME	MICHIGAN COUNCIL #25 AFSCME	PR EMPLOYEE UNION DUES JAN 2020	1,441.95
01/09/2020	1	68158	CAC	CREDIT ACCEPTANCE CORPORATION	PR GARNISH-PAUL A MORSE PD: 1/10/2020	214.62
01/09/2020	1	68159	CITI	CITI STREET	PR CTY PROBATE JUDGE RETIRE PE 1/4/2020	715.57
01/09/2020	1	68160	DEP UNION	DEPUTY SHERIFFS' ASSOCIATION	PR SHERIFF DEPT UNION DUES JAN 2020	162.00
01/09/2020	1	68161	FOPLC	FRATERNAL ORDER OF POLICE	PR SHERIFF UNION DUES JAN 2020	602.00
01/09/2020	1	68162	GELC	GOVERNMENTAL EMPLOYEES	PR SHERIFF DEPT UNION DUES JAN 2020	658.80
01/09/2020	1	68163	MISDU	MISDU	PR 910220383 2002007381 MICHAEL J FAIRCH	186.90
01/09/2020	1	68164	MISDU	MISDU	PR 912856424 PAUL A MORSE PD: 1/10/2020	109.66
01/09/2020	1	68165	SLG	SHERMETA LAW GROUP	PR TINA M GONSER JEWELL #15-5314-GC PD:	75.00
01/09/2020	1	68166	UN WAY	CHEBOYGAN COUNTY UNITED WAY	PR EMPLOYEE DEDUCTIONS PE 1/4/2020	12.00
01/14/2020	1	68167	BEE T A	ANDREW BEETHEM	PC RESTITUTION # 8004404 HARMON, CHRISTO	40.00
01/14/2020	1	68168	CHA-EM-ISD	CHARLEVOIX-EMMET ISD	TR CURRENT TAX COLLECTED BY COUNTY	12,548.32
01/14/2020	1	68169	CLERK	CHEBOYGAN COUNTY CLERK	CR BOND# 19-5867-FH PEO V JARMAN	30.00
01/14/2020	1	68170	COP	COP EDUCATIONAL SERVICE DISTRICT	TR CURRENT TAX COLLECTED BY COUNTY	191,614.46
01/14/2020	1	68171	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	TR CURRENT TAX COLLECTED BY COUNTY	93,460.40
01/14/2020	1	68172	PROGRESS	PROGRESSIVE INSURANCE	PC RESTITUTION # 1001374 WAYBRANT, TRAVI	200.00
01/14/2020	1	68173	REF-CLERK	ETHAN TYREE	CR REFUND- #19-5721-FH PEO V ETHAN TYREE	20.00
01/14/2020	1	68174	REF-CLERK	ROSE GAW	CR BOND# 19-5867-FH PEO V JARMAN	270.00
01/14/2020	1	68175	SOM-EDTAX	STATE OF MICHIGAN	TR CURRENT TAX COLLECTED BY COUNTY	21,174.88
01/14/2020	1	68176	TREAS	CHEBOYGAN COUNTY TREASURER	TR CURRENT TAX COLLECTED BY COUNTY	198,853.29
01/15/2020	1	68177	ANTK J	JOSEPH ANTKOVIK	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.18
01/15/2020	1	68178	BORG W	WILLIAM BORGERDING	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14

CHECK REGISTER FOR CHEBOYGAN COUNTY  
CHECK DATE FROM 01/01/2020 - 01/31/2020

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/15/2020	1	68179	BRYA W	WILLIAM BRYAN	CC RESTITUTION #03-2843-FH DELPH JR, KUR	75.00 V
01/15/2020	1	68180	BURE F	FARM BUREAU INSURANCE	CC RESTITUTION # 19-5812-FH WALDIE, CALE	100.00 V
01/15/2020	1	68181	CINCI INS	CINCINNATI INSURANCE CO	CC RESTITUTION # 06-3483-FH LOWNSBERRY, S	9.31 V
01/15/2020	1	68182	DRIE J	JOYCE CARLSON-DRIER	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14 V
01/15/2020	1	68183	DUFF M	MICHELE DUFFINEY	CC RESTITUTION # 98-1816-FH SIMMONS, GEO	125.00 V
01/15/2020	1	68184	DYKS B	BRITTANY MARSHALL	CC RESTITUTION # 11-4339-FH MCELHINEY, S	10.00 V
01/15/2020	1	68185	ELEN V	VERNA ELENBAAS	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14 V
01/15/2020	1	68186	ELLI M	MARK H. ELLIOTT	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14 V
01/15/2020	1	68187	FISH BR	BRADEN FISHER	CC RESTITUTION # 19-5804-FH SCHROEDER, J	10.00 V
01/15/2020	1	68188	FREMONT	FREMONT INSURANCE	CC RESTITUTION # 19-5805-FH KITCHEN, BLA	25.00 V
01/15/2020	1	68189	GARR D	DEBRA GARRITY & LARRY FREDERSPIEL	CC RESTITUTION # 19-5835-FH SHAMPINE, DY	138.09 V
01/15/2020	1	68190	GOHE D	DONALD OR JEAN GOHESKI	CC RESTITUTION # 13-4687-FH WOODS, SUSAN	500.00 V
01/15/2020	1	68191	HEAT G	GERALD HEATH	CC RESTITUTION # 09-4106-FH WAGNER, SONY	200.00 V
01/15/2020	1	68192	JOHN JA	E JAMES JOHNSON	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14 V
01/15/2020	1	68193	KEEL L	LARRY OR LEONA KEELAN	CC RESTITUTION # 05-3123-FH ORMSBEE, ROG	12.50 V
01/15/2020	1	68194	LAHA R	ROGER LAHAIE	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14 V
01/15/2020	1	68195	LATITUDE	LATITUDE SUBROGATION SERVICES	CC RESTITUTION #17-5486-FH GRIMM, CHARLE	50.00 V
01/15/2020	1	68196	LATITUDE	LATITUDE SUBROGATION SERVICES	CC RESTITUTION # 04-2958-FH NOBLE, JASON	40.00 V
01/15/2020	1	68197	LEIG E	ENZO LEIGHIO	CC RESTITUTION # 11-4339-FH MCELHINEY, S	5.00 V
01/15/2020	1	68198	LOWN J	JENNIFER LOWNSBERRY	CC RESTITUTION # 10-4141-FH WILSON, TRAV	100.00 V
01/15/2020	1	68199	MCFA R	ROY OR JOAN MCFARLAND	CC RESTITUTION #19-5828-FH BLANCHARD, KY	400.00 V
01/15/2020	1	68200	MCFA R	ROY OR JOAN MCFARLAND	CC RESTITUTION #19-5796-FH HERMAN, TYLER	25.00 V
01/15/2020	1	68201	MCKE K	KENNETH MCKERVEY	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14 V
01/15/2020	1	68202	MDHHS	STATE OF MICHIGAN	CC RESTITUTION # 18-5635-FH SAURO, JOHN	15.00 V
01/15/2020	1	68203	MOOD N	NATALIE MOODY-BROWN	CC RESTITUTION # 05-3300-FH ROMINE, JOSH	100.00 V
01/15/2020	1	68204	NEMOA	NORTHEAST MICH OSTEOPATHIC ASSOC	CC RESTITUTION # 08-3779-FH JOHNSON, VIC	300.00 V
01/15/2020	1	68205	OSTR D	DONNA OSTROWSKI	CC RESTITUTION # 17-5412-FH KITCHEN, BLA	5.00 V
01/15/2020	1	68206	PARKSIDE	PARKSIDE INN	CC RESTITUTION # 11-4339-FH MCELHINEY, S	5.00 V
01/15/2020	1	68207	RACI D	DENNIS OR CONNIE RACINE	CC RESTITUTION #04-3023-FH KELLEY, THER	50.00 V
01/15/2020	1	68208	ROBE C	FLORENCE ROBERTS	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14 V
01/15/2020	1	68209	ROSE B	BRIAN ROSE	CC RESTITUTION #07-3740-FH ELLIOTT, RYAN	40.00 V
01/15/2020	1	68210	SAFCU	STRAITS AREA FEDERAL CREDIT UNION	CC RESTITUTION # 14-4904-FH HARTLEY, CRY	25.00 V
01/15/2020	1	68211	SAFCU	STRAITS AREA FEDERAL CREDIT UNION	CC RESTITUTION #18-5642-FH PRESTON, LUCU	12.50 V
01/15/2020	1	68212	SAFCU	STRAITS AREA FEDERAL CREDIT UNION	CC RESTITUTION # 00-2192-FH SIMMONS, GEO	57.74 V
01/15/2020	1	68213	SANE	STRAITS AREA NARCOTICS ENF	CC RESTITUTION #19-5763-FH GARDNER, HOWA	100.00 V
01/15/2020	1	68214	SANE	STRAITS AREA NARCOTICS ENF	CC RESTITUTION #19-5750-FH GOTTS, MARVIN	25.00 V
01/15/2020	1	68215	SANE	STRAITS AREA NARCOTICS ENF	CC RESTITUTION # 14-4951-FH JONES, JESSI	30.00 V
01/15/2020	1	68216	SANE	STRAITS AREA NARCOTICS ENF	CC RESTITUTION # 16-5285-FH JONES, JESSI	7.50 V
01/15/2020	1	68217	SANE	STRAITS AREA NARCOTICS ENF	CC RESTITUTION # 16-5228-FH LOWNSBERRY, S	9.31 V
01/15/2020	1	68218	SANE	STRAITS AREA NARCOTICS ENF	CC RESTITUTION # 18-5683-FH SIMMONS JR, S	40.00 V
01/15/2020	1	68219	SCH S	SHARON SCHALOW	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14 V
01/15/2020	1	68220	SHAF E	EDWARD OR JANICE SHAFFER	CC RESTITUTION # 05-3123-FH ORMSBEE, ROG	12.50 V
01/15/2020	1	68221	SMIT C	CHARLES SMITH JR	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14 V
01/15/2020	1	68222	SPRA R	ROBERT SPRAY	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14 V
01/15/2020	1	68223	SSADMS	SOCIAL SECURITY ADMINISTRATION	CC RESTITUTION # 18-5552-FH LAVIOLETTE, S	33.34 V
01/15/2020	1	68224	SUPERIOR	SUPERIOR VENDING	CC RESTITUTION # 11-4339-FH MCELHINEY, S	5.00 V
01/15/2020	1	68225	TERR E	ECTON TERREBONNE	CC RESTITUTION #06-3534-F POPE, ROBERT	50.00 V
01/15/2020	1	68226	THIG-	THE HANOVER INSURANCE GROUP	CC RESTITUTION # 03-2854-FH SOUTHWELL, J	100.00 V
01/15/2020	1	68227	VANH J	JEFFREY VANHOORNE	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14 V
01/15/2020	1	68228	VANT W	WILLIAM VANTIELEN	CC RESTITUTION # 16-5311-FH HITCHINGS, M	58.86 V
01/15/2020	1	68229	WALMART	WALMART	CC RESTITUTION # 04-2937-FH BROWN, HEATH	20.00 V
01/15/2020	1	68230	WALMART	WALMART	CC RESTITUTION # 05-3207-FH LAVIOLETTE, S	33.33 V
01/15/2020	1	68231	WALMART	WALMART	CC RESTITUTION # 17-5379-FH WILHELM, THO	25.00 V
01/15/2020	1	68232	WCS	WOLVERINE COMMUNITY SCHOOLS	CC RESTITUTION #13-4693-FC BAUR, THOMAS	15.58 V
01/15/2020	1	68233	WENG R	ROBERT WENGER	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14 V
01/15/2020	1	68234	WERNIG	WERNIG	CC RESTITUTION #91-0683-FH HARRINGTON, E	50.00 V
01/15/2020	1	68235	WERNIG	WERNIG & JONES	CC RESTITUTION # 91-687-FH HILL, SAMUEL	30.00 V
01/15/2020	1	68236	WERNIG	WERNIG & JONES	CC RESTITUTION # 05-3149-FH LAVIOLETTE, S	33.33 V
01/15/2020	1	68237	WILL J	JOHN WILLIAMS	CC RESTITUTION # 15-5001-FC MORRILL, BER	20.00 V
01/15/2020	1	68238	WILS J	JAMES WILSON	CC RESTITUTION # 01-2488-FH BYARD, LAWRE	100.00 V

User: jmanko

CHECK DATE FROM 01/01/2020 - 01/31/2020

DB: CHEBOYGAN

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/15/2020	1	68239	WOLF G	GERALD B WOLFGRAM	CC RESTITUTION # 18-5651-FH WILSON, JACO	25.00 V
01/15/2020	1	68240	ANTK J	JOSEPH ANTKOVIAK	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.18
01/15/2020	1	68241	BORG W	WILLIAM BORGERDING	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14
01/15/2020	1	68242	BRYA W	WILLIAM BRYAN	CC RESTITUTION #03-2843-FH DELPH JR, KUR	75.00
01/15/2020	1	68243	BURE F	FARM BUREAU INSURANCE	CC RESTITUTION # 19-5812-FH WALDIE, CALE	100.00
01/15/2020	1	68244	CINCI INS	CINCINNATI INSURANCE CO	CC RESTITUTION # 06-3483-FH LOWNSBERRY,	9.31
01/15/2020	1	68245	DRIE J	JOYCE CARLSON-DRIER	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14
01/15/2020	1	68246	DUFF M	MICHELE DUFFINEY	CC RESTITUTION # 98-1816-FH SIMMONS, GEO	125.00
01/15/2020	1	68247	DYKS B	BRITTANY MARSHALL	CC RESTITUTION # 11-4339-FH MCELHINEY, S	10.00
01/15/2020	1	68248	ELEN V	VERNA ELENBAAS	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14
01/15/2020	1	68249	ELLI M	MARK H. ELLIOTT	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14
01/15/2020	1	68250	FISH BR	BRADEN FISHER	CC RESTITUTION # 19-5804-FH SCHROEDER, J	10.00
01/15/2020	1	68251	FREMONT	FREMONT INSURANCE	CC RESTITUTION # 19-5805-FH KITCHEN, BLA	25.00
01/15/2020	1	68252	GARR D	DEBRA GARRITY & LARRY FREDERSPIEL	CC RESTITUTION # 19-5835-FH SHAMPINE, DY	138.09
01/15/2020	1	68253	GOHE D	DONALD OR JEAN GOHESKI	CC RESTITUTION # 13-4687-FH WOODS, SUSAN	500.00
01/15/2020	1	68254	HEAT G	GERALD HEATH	CC RESTITUTION # 09-4106-FH WAGNER, SONY	200.00
01/15/2020	1	68255	JOHN JA	E JAMES JOHNSON	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14
01/15/2020	1	68256	KEEL L	LARRY OR LEONA KEELAN	CC RESTITUTION # 05-3123-FH ORMSBEE, ROG	12.50
01/15/2020	1	68257	LAHA R	ROGER LAHAIE	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14
01/15/2020	1	68258	LATITUDE	LATITUDE SUBROGATION SERVICES	CC RESTITUTION #17-5486-FH GRIMM, CHARLE	50.00
01/15/2020	1	68259	LATITUDE	LATITUDE SUBROGATION SERVICES	CC RESTITUTION # 04-2958-FH NOBLE, JASON	40.00
01/15/2020	1	68260	LEIG E	ENZO LEIGHIO	CC RESTITUTION # 11-4339-FH MCELHINEY, S	5.00
01/15/2020	1	68261	LOWN J	JENNIFER LOWNSBERRY	CC RESTITUTION # 10-4141-FH WILSON, TRAV	100.00
01/15/2020	1	68262	MCFAR R	ROY OR JOAN MCFARLAND	CC RESTITUTION #19-5828-FH BLANCHARD, KY	400.00
01/15/2020	1	68263	MCFA R	ROY OR JOAN MCFARLAND	CC RESTITUTION #19-5796-FH HERMAN, TYLER	25.00
01/15/2020	1	68264	MCKE K	KENNETH MCKERVEY	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14
01/15/2020	1	68265	MDHHS	STATE OF MICHIGAN	CC RESTITUTION # 18-5635-FH SAURO, JOHN	15.00
01/15/2020	1	68266	MOOD N	NATALIE MOODY-BROWN	CC RESTITUTION # 05-3300-FH ROMINE, JOSH	100.00
01/15/2020	1	68267	NEMOA	NORTHEAST MICH OSTEOPATHIC ASSOC	CC RESTITUTION # 08-3779-FH JOHNSON, VIC	300.00
01/15/2020	1	68268	OSTR D	DONNA OSTROWSKI	CC RESTITUTION # 17-5412-FH KITCHEN, BLA	5.00
01/15/2020	1	68269	PARKSIDE	PARKSIDE INN	CC RESTITUTION # 11-4339-FH MCELHINEY, S	5.00
01/15/2020	1	68270	RACI D	DENNIS OR CONNIE RACINE	CC RESTITUTION #04-3023-FH KELLEY, THER	50.00
01/15/2020	1	68271	ROBE C	FLORENCE ROBERTS	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14
01/15/2020	1	68272	ROSE B	BRIAN ROSE	CC RESTITUTION #07-3740-FC ELLIOTT, RYAN	40.00
01/15/2020	1	68273	SAFCU	STRAITS AREA FEDERAL CREDIT UNION	CC RESTITUTION # 14-4904-FH HARTLEY, CRY	25.00
01/15/2020	1	68274	SAFCU	STRAITS AREA FEDERAL CREDIT UNION	CC RESTITUTION #18-5642-FH PRESTON, LUCU	12.50
01/15/2020	1	68275	SAFCU	STRAITS AREA FEDERAL CREDIT UNION	CC RESTITUTION # 00-2192-FH SIMMONS, GEO	57.74
01/15/2020	1	68276	SANE	STRAITS AREA NARCOTICS ENF	CC RESTITUTION #19-5763-FH GARDNER, HOWA	100.00
01/15/2020	1	68277	SANE	STRAITS AREA NARCOTICS ENF	CC RESTITUTION #19-5750-FH GOTTS, MARVIN	25.00
01/15/2020	1	68278	SANE	STRAITS AREA NARCOTICS ENF	CC RESTITUTION # 14-4951-FH JONES, JESSI	30.00
01/15/2020	1	68279	SANE	STRAITS AREA NARCOTICS ENF	CC RESTITUTION # 16-5285-FH JONES, JESSI	7.50
01/15/2020	1	68280	SANE	STRAITS AREA NARCOTICS ENF	CC RESTITUTION # 16-5228-FH LOWNSBERRY,	9.31
01/15/2020	1	68281	SANE	STRAITS AREA NARCOTICS ENF	CC RESTITUTION # 18-5683-FH SIMMONS JR,	40.00
01/15/2020	1	68282	SCH S	SHARON SCHALOW	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14
01/15/2020	1	68283	SHAF E	EDWARD OR JANICE SHAFFER	CC RESTITUTION # 05-3123-FH ORMSBEE, ROG	12.50
01/15/2020	1	68284	SMIT C	CHARLES SMITH JR	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14
01/15/2020	1	68285	SPRA R	ROBERT SPRAY	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14
01/15/2020	1	68286	SSADMS	SOCIAL SECURITY ADMINISTRATION	CC RESTITUTION # 18-5552-FH LAVIOLETTE,	33.34
01/15/2020	1	68287	SUPERIOR	SUPERIOR VENDING	CC RESTITUTION # 11-4339-FH MCELHINEY, S	5.00
01/15/2020	1	68288	TERR E	ECTON TERREBONNE	CC RESTITUTION #06-3534-F POPE, ROBERT	50.00
01/15/2020	1	68289	THIG-	THE HANOVER INSURANCE GROUP	CC RESTITUTION # 03-2854-FH SOUTHWELL, J	100.00
01/15/2020	1	68290	VANH J	JEFFREY VANHOORNE	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14
01/15/2020	1	68291	VANT W	WILLIAM VANTIELEN	CC RESTITUTION # 16-5311-FH HITCHINGS, M	58.86
01/15/2020	1	68292	WALMART	WALMART	CC RESTITUTION # 04-2937-FH BROWN, HEATH	20.00
01/15/2020	1	68293	WALMART	WALMART	CC RESTITUTION # 05-3207-FH LAVIOLETTE,	33.33
01/15/2020	1	68294	WALMART	WALMART	CC RESTITUTION # 17-5379-FH WILHELM, THO	25.00
01/15/2020	1	68295	WCS	WOLVERINE COMMUNITY SCHOOLS	CC RESTITUTION #13-4693-FC BAUR, THOMAS	15.58
01/15/2020	1	68296	WENG R	ROBERT WENGER	CC RESTITUTION # 02-2546-FH SOVA, DAVID	7.14
01/15/2020	1	68297	WERNIG	WERNIG	CC RESTITUTION #91-0683-FH HARRINGTON, E	50.00
01/15/2020	1	68298	WERNIG	WERNIG & JONES	CC RESTITUTION # 91-687-FH HILL, SAMUEL	30.00

CHECK REGISTER FOR CHEBOYGAN COUNTY  
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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/15/2020	1	68299	WERNIG	WERNIG & JONES	CC RESTITUTION # 05-3149-FH LAVIOLETTE,	33.33
01/15/2020	1	68300	WILL J	JOHN WILLIAMS	CC RESTITUTION # 15-5001-FC MORRILL, BER	20.00
01/15/2020	1	68301	WILS J	JAMES WILSON	CC RESTITUTION # 01-2488-FH BYARD, LAWRE	100.00
01/15/2020	1	68302	WOLF G	GERALD B WOLFGAM	CC RESTITUTION # 18-5651-FH WILSON, JACO	25.00
01/16/2020	1	68303	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0001 FEB 2020	2,362.64
01/16/2020	1	68304	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0013 FEB 2020	2,591.88
01/16/2020	1	68305	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0019 FEB 2020	112.05
01/16/2020	1	68306	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0023 FEB 2020	4,408.39
01/16/2020	1	68307	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 07016244 0020 FEB 2020	14.45
01/16/2020	1	68308	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0021 FEB 2020	60.81
01/16/2020	1	68309	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0022 FEB 2020	1,645.58
01/16/2020	1	68310	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0024 FEB 2020	248.88
01/16/2020	1	68311	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0025 FEB 2020	12.48
01/16/2020	1	68312	BCNM	BLUE CARE NETWORK OF MICHIGAN	PR HEALTH INS 00188643 G001 FEB 2020	99,811.05
01/16/2020	1	68313	BCNM	BLUE CARE NETWORK OF MICHIGAN	PR HEALTH INS 00188643 C001 FEB 2020	949.66
01/16/2020	1	68314	MESC	STATE OF MICHIGAN	PR 4TH QTR 2019 UNEMPLOYMENT TAXES FOR E	2,192.20
01/16/2020	1	68315	CLERK	CHEBOYGAN COUNTY CLERK	CR BOND# 19-5821-FH PEO V ROBBINS	100.00
01/16/2020	1	68316	DEARBORN	DEARBORN NATIONAL INSURANCE	PR LTD/LIFE INSURANCE NOV,DEC-2019 , J	16,082.74
01/16/2020	1	68317	MSP	MICHIGAN STATE POLICE	CR SEX OFFENDER REGISTER - (5 REGISTRATI	150.00
01/16/2020	1	68318	REF-CLERK	EDNA VORBECK	CC BOND# 19-5821-FH PEO V ROBBINS	900.00
01/17/2020	1	68319	REST-PA	NORTH STRAITS ANIMAL CLINIC	PA RESTITUTION #19-0860-FY DOREY, JANIN	1,509.85
01/17/2020	1	68320	REST-PA	SCULTZ'S PARTY STORE	PA RESTITUTION #19-0090-FY BACON,MISTY	155.00
01/22/2020	1	68321	REF-TREA	DON BOUCARD	TR 092-017-100-002-03 REFUND-DLQ OVERPAY	43.19
01/22/2020	1	68322	WAL-PC	WALMART DEPARTMENT STORE	PC RESTITUTION- BECKETT IV, RONALD KEITH	5,000.00
01/22/2020	1	68323	WAL-PC	WALMART DEPARTMENT STORE	PC RESTITUTION -BECKETT, AIDEN JONAH CAR	5,000.00
01/24/2020	1	68324	BEE T A	ANDREW BEETHEM	PC RESTITUTION # 8004401 HARMON, CHRISTO	40.00
01/24/2020	1	68325	BEE T A	ANDREW BEETHEM	PC RESTITUTION # 8004404 HARMON, CHRISTO	40.00
01/24/2020	1	68326	BLARNEY	BLARNEY CASTLE OIL COMPANY	DC RESTITUTION #19-0612-SM SHIEL, MARIE	126.65
01/24/2020	1	68327	CAC	CREDIT ACCEPTANCE CORPORATION	P GARNISHMENT PAUL A MORSE PD: 1/24/202	219.79
01/24/2020	1	68328	CITI	CITI STREET	PR CTY PROBATE JUDGE RETIRE PE 1/18/202	774.66
01/24/2020	1	68329	DEET D	DOUGLAS DEETER	DC RESTITUTION #12-0253-ST PERRY, THEODO	50.00
01/24/2020	1	68330	FERRELL	FERRELL GAS COMPANY	DC RESTITUTION #13-0970-SD SKIDMORE, MEL	250.00
01/24/2020	1	68331	FREI C	CAROL FREISMUTH	DC RESTITUTION #19-0563-SM WROCKLAGE, GU	5.00
01/24/2020	1	68332	GORA J	JAMES GORAL	DC RESTITUTION # 19-0692-SM ROBERTS-NELS	41.20
01/24/2020	1	68333	IRSC	INDIAN RIVER SPORTS CENTER	DC RESTITUTION # 18-0364-FY HENRY, JONAT	250.00
01/24/2020	1	68334	JAME D	DEB JAMES	DC RESTITUTION #19-0657-SM LOY, ALYSSA K	25.00
01/24/2020	1	68335	JUNC 33	JUNCTION 33 COLLISION INC	DC RESTITUTION # 19-0433-SD SAILE, JUSTI	1,000.00
01/24/2020	1	68336	MISDU	MISDU	PR 910220383 2002007381 MICHAEL J FAIRCH	186.90
01/24/2020	1	68337	MISDU	MISDU	PR 912856424 PAUL A MORSE PD: 1/24/2020	109.66
01/24/2020	1	68338	PA	CHEBOYGAN COUNTY PROSECUTOR	DC RESTITUTION - #18-0777-SD MCKINLEY, K	5.00
01/24/2020	1	68339	PILO B	BOB & JEAN ANN PILON	DC RESTITUTION # 19-0204-SM BOND, JUSTIN	50.00
01/24/2020	1	68340	REF-CLERK	AWAKON FEDERAL CREDIT UNION	CR REFUND - OVERPAYMENT OF FEES #128913	30.00
01/24/2020	1	68341	REF-CLERK	TITLE RESOURCE AGENCY	CR REFUND - OVERPAYMENT TRA-107584	35.00
01/24/2020	1	68342	REF-TREA	KENNETH BUDZINSKI	TR REFUND - TAX CERTIFICATION -LAND DIVI	5.00
01/24/2020	1	68343	RHIN R	ROB RHINIER	DC RESTITUTION # 12-0512-SM GALINAC, DAV	12.50
01/24/2020	1	68344	SLG	SHERMETA LAW GROUP	PR TINA M GONSER JEWELL #15-5314-GC PD:	75.00
01/24/2020	1	68345	UN WAY	CHEBOYGAN COUNTY UNITED WAY	PR EMPLOYEE DEDUCTIONS PE 1/18/2020	12.00
01/24/2020	1	68346	WALMART	WALMART	DC RESTITUTION # 18-0828-SM NOVAK, ELLEN	66.40
01/24/2020	1	68347	WALMART	WALMART	DC RESTITUTION #18-0990-SM WEBER JR, BRU	9.17
01/24/2020	1	68348	WALMART	WALMART	DC RESTITUTION # 19-0122-SM STEWART, KAL	63.30
01/24/2020	1	68349	WALMART	WALMART	DC RESTITUTION #19-0462-SM WALKER, HORTE	20.00
01/28/2020	1	68350	BURT TWP	BURT TOWNSHIP	TR PRINCIPAL RESIDENCE EXEMPTION DENIAL	12.27
01/28/2020	1	68351	CAS	CHEBOYGAN AREA SCHOOLS	TR NON-HOMESTEAD DENIALS DUE SCHOOL	196.20
01/28/2020	1	68352	CHEB	CITY OF CHEBOYGAN	TR PRINCIPAL RESIDENCE EXEMPTION DENIAL	8.83
01/28/2020	1	68353	ILS	INLAND LAKES SCHOOLS	TR NON-HOMESTEAD DENIALS DUE SCHOOL	11,092.56
01/28/2020	1	68354	KOEHLER	KOEHLER TOWNSHIP	TR PRINCIPAL RESIDENCE EXEMPTION DENIAL	77.58
01/28/2020	1	68355	MULLETT	MULLETT TOWNSHIP	TR PRINCIPAL RESIDENCE EXEMPTION DENIAL	293.30
01/28/2020	1	68356	PAS	PELLSTON AREA SCHOOLS	TR NON-HOMESTEAD DENIALS DUE SCHOOL	196.51
01/28/2020	1	68357	SOM-PRE	STATE OF MICHIGAN	TR DISTRIBUTION OF INTEREST - PRINCIPAL	1,036.31
01/28/2020	1	68358	TREAS	CHEBOYGAN COUNTY TREASURER	TR DISTRIBUTION OF INTEREST - PRINCIPAL	379.84

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/28/2020	1	68359	CHA-EM-ISD	CHARLEVOIX-EMMET ISD	TR CURRENT TAX COLLECTED BY COUNTY	83,103.23
01/28/2020	1	68360	COP	COP EDUCATIONAL SERVICE DISTRICT	TR CURRENT TAX COLLECTED BY COUNTY	634,007.31
01/28/2020	1	68361	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	TR CURRENT TAX COLLECTED BY COUNTY	370,684.45
01/28/2020	1	68362	SOM-EDTAX	STATE OF MICHIGAN	TR CURRENT TAX COLLECTED BY COUNTY	71,284.50
01/28/2020	1	68363	TREAS	CHEBOYGAN COUNTY TREASURER	TR CURRENT TAX COLLECTED BY COUNTY	625,459.84
01/30/2020	1	68364	MISC	DIVISION OF VICTIM SERVICES	DC VICTIM RESTITUTION HELD SINCE 1/25/18	25.00
01/30/2020	1	68365	MSP	MICHIGAN STATE POLICE	CR CONCEALED WEAPONS PERMITS (13 RENEWAL	1,249.00
01/30/2020	1	68366	REF-CLERK	MDOC	CR REFUND #19-5727-FH MICHAEL YOUNG	30.00
01/30/2020	1	68367	REF-TREA	SCOTT GOTHARD OR BEAUGRAND TWP	TR 041-015-100-017-00 REFUND OVERPAID DL	2,761.60

## 1 TOTALS:

Total of 246 Checks:

3,345,845.46

Less 64 Void Checks:

7,104.08

Total of 182 Disbursements:

3,338,741.38

There was a check printing issue when processing restitution checks 68177 – 68239. These checks were immediately voided on 1/15/20, the same day the error occurred. Payments were subsequently processed to those vendors affected. These checks are noted on pages 1-3 of the Bank 1 Trust & Agency Check Register.

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 2 GENERAL FUND						
01/03/2020	2	182267	AIRPORT	AIRPORT AUTHORITY, CHEBOYGAN	FN 2020 TOTAL APPROPRIATION	107,548.00
01/03/2020	2	182268	BROW C	CHARLES BROWN	PC COMPASS FDTA - THIRD SESSION BILLING	1,643.30
01/03/2020	2	182269	CAVI C	CAMERON CAVITT	FN DRAIN COMMISSIONER SALARY-1ST QTR	300.00
01/03/2020	2	182270	CCD	CHEBOYGAN CONSERVATION DISTRICT	FN 2020 1ST QTR APPROPRIATION	3,125.00
01/03/2020	2	182271	CCE	CCE CENTRAL DISPATCH AUTHORITY	TR 800 MHZ RADIO SYSTEM INFRASTRUCTURE	870,006.50
01/03/2020	2	182272	CCE	CCE CENTRAL DISPATCH AUTHORITY	TR 800 MHZ RADIO SYSTEM INFRASTRUCTURE	99,813.00
01/03/2020	2	182273	CCHS	CHEBOYGAN COUNTY HUMANE SOCIETY	FN HS 2020 1ST QTR APPROPRIATION	44,014.50
01/03/2020	2	182274	DH #4	DISTRICT HEALTH DEPT #4	FN 2020 1ST QTR APPROPRIATION	60,475.75
01/03/2020	2	182275	DUES	UCOA	CR 2020 MEMBERSHIP DUES - COUNTY SURVEYO	110.00
01/03/2020	2	182276	DUES	MICHIGAN ASSOC OF REGISTER OF DEEDS	ROD 2020 MEMBERSHIP	275.00
01/03/2020	2	182277	DUES	MICHIGAN ASSOC OF COUNTY CLERKS	CR 2020 MACC DUES - K BREWSTER	225.00
01/03/2020	2	182278	DUES	MACAO	AD 2020 DUES-MI ASSOC OF COUNTY ADMINIST	190.00
01/03/2020	2	182279	DUES	NACO	AD 2020 MEMBERSHIP DUES	523.00
01/03/2020	2	182280	DUES	UCOA	CR MEMBERSHIP DUES-JAMES GRANGER - COUNT	110.00
01/03/2020	2	182281	GRAN J	JAMES H GRANGER	FN 2020 1ST QTR SURVEYOR SALARY	250.00
01/03/2020	2	182282	MEMBER	NMCOA TREASURER	CD 2020 MEMBERSHIP (MATT, DAN, PAUL, DON	400.00
01/03/2020	2	182283	NCCMH	NORTH COUNTRY COMMUNITY	FN 2020 1ST QTR APPROPRIATION	31,498.75
01/03/2020	2	182284	PUB DEF 3	RONALD VARGA OR WILLIAM KEOGH	FN PUBLIC DEFENDERS CONTRACTUAL FEE JAN	14,192.00
01/03/2020	2	182285	RAMSAY	DONALD RAMSAY	CR MEDICAL EXAMINER WAGE JAN 2020	898.70
01/03/2020	2	182286	TASC	TASC	PR TASC ID 4500-9580-0113	1,401.80
01/06/2020	2	182287	CLSSI	CHEBOYGAN LIFE SUPPORT SYSTEM	TR MONTHLY PAYMENT JAN 2020	27,065.17
01/06/2020	2	182288	EMMET CTY	EMMET COUNTY	TR MONTHLY PAYMENT JAN 2020	2,144.08
01/06/2020	2	182289	OAA	ONAWAY AREA AMBULANCE	TR MONTHLY PAYMENT JAN 2020	1,310.25
01/06/2020	2	182290	SENIOR CIT	CHEBOYGAN COUNTY COUNCIL	TR MONTHLY PAYMENT JAN 2020	48,333.33
01/06/2020	2	182291	WASC	WAWATAM AREA SENIOR CITIZENS INC	TR MONTHLY PAYMENT JAN 2020	4,991.00
01/07/2020	2	182292	CHEB	CITY OF CHEBOYGAN	FG/RC WATER ACCT#001-01122-00 (500 E LIN	413.27
01/07/2020	2	182293	CULLIGAN	MCCARDEL CULLIGAN-PETOSKEY	CC JURY ROOM WATER ACCT# 0216832 DEC 20	32.00
01/07/2020	2	182294	DEKETO	DEKETO LLC	ROD LICENSE ENHANCEMENT (624 DOCUMENTS)	1,248.00
01/07/2020	2	182295	HAWK C	CARL W HAWKINS MD	CR MEDICAL EXAMINER ASSISTANCE (CHIPMAN,	450.00
01/07/2020	2	182296	ICLE	ICLE	DC MI MODEL CRIMINIAL JURY INSTRUCTIONS	138.50
01/07/2020	2	182297	MACARTHUR	TIMOTHY MACARTHUR	PC GUARDIANSHIP REVIEW (FRANKE, MONICA #	334.10
01/07/2020	2	182298	MISC-PA	JAMES KOMONDY	PA TRIAL RELATED EXPENSES (PEO V JONES)	83.52
01/07/2020	2	182299	OFF DEPOT	OFFICE DEPOT	CR OFFICE SUPPLIES - FILE FOLDERS (LETTE	30.29
01/07/2020	2	182300	PAWLOWSKI	NICOLE PAWLOWSKI	CC DGC CELL PHONE REIMBURSEMENT OCT-DEC	135.00
01/07/2020	2	182301	PNC VISA	PNC BANK	FN CREDIT CARD CHARGES THROUGH 12/19/19	3,799.36
01/07/2020	2	182302	PNC VISA	VOID		
01/07/2020	2	182303	PUB DEF 3	RONALD VARGA OR WILLIAM KEOGH	CC MIDC ATTORNEY ARRAIGNMENTS DEC 2019	8,882.00
01/07/2020	2	182304	SALVATION	SALVATION ARMY	CC DGC SUPERVISION FEES OCT-DEC 2019	1,500.00
01/07/2020	2	182305	VIZINA	DARYL VIZINA	PC MILEAGE REIMBURSEMENT - TRAINING IN L	332.92
01/07/2020	2	182306	WCC	WAYNE COUNTY CLERK	PA TRIAL RELATED EXPENSES (LOCKETT, ASHA	40.00
01/07/2020	2	182307	CCE	CCE CENTRAL DISPATCH AUTHORITY	FN 4% PHONE SURCHARGE COLLECTED NOV/DEC	190.34
01/07/2020	2	182308	FREESE	CHARLES FREESE	PZ ZONING BOARD OF APPEALS MTG 12/30/19	72.48
01/07/2020	2	182309	HEMMER	RALPH HEMMER	PZ ZONING BOARD OF APPEALS MTG 12/30/19	57.40
01/07/2020	2	182310	MOORE	JOHN MOORE	PZ ZONING BOARD OF APPEALS MTG 12/30/19	78.28
					PZ ZONING BOARD OF APPEALS SITE VISIT 1	56.24
						<u>134.52</u>
01/07/2020	2	182311	MOW	MICHIGAN OFFICEWAYS INC	CD OFFICE SUPPLIES - #9 DOUBLE WINDOW EN	63.42
01/07/2020	2	182312	NINI S	CAROL J SHERWOOD	PZ ZONING BOARD OF APPEALS MTG 12/30/19	40.87
01/07/2020	2	182313	OFF DEPOT	OFFICE DEPOT	CC PROBATION - BUBBLE RECYCLE	11.89
					CC PROBATION - 6" X 10" JIFFY SELF SEAL	32.99
						<u>44.88</u>
01/07/2020	2	182314	OFF DEPOT	OFFICE DEPOT	EQ OFFICE SUPPLIES - BATTERIES, PENS, DI	168.13
01/07/2020	2	182315	OFF DEPOT	OFFICE DEPOT	EQ OFFICE SUPPLIES - INDEX CARDS	12.50

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/07/2020	2	182316	OFF DEPOT	OFFICE DEPOT	EQ OFFICE SUPPLIES - COLOR FOLDERS	18.87
01/07/2020	2	182317	THOM JO	JOHN THOMPSON	PZ ZONING BOARD OF APPEALS MTG 12/30/19 PZ ZONING BOARD OF APPEALS SITE VISIT 1	60.88 50.44 <hr/> 111.32
01/07/2020	2	182318	UPS	UNITED PARCEL SERVICE	FN UPS CHARGES 11/23 - 12/28/19	3.82
01/08/2020	2	182319	ASHB C	CYNTHIA E EBERLY	PC CELL PHONE REIMBURSEMENT JAN 2020	45.00
01/08/2020	2	182320	ASHE M	MEGAN FENLON	PC COMPASS CELL PHONE REIMBURSEMENT JAN	45.00
01/08/2020	2	182321	BBC	BERNARD BUILDING CENTER	MA HUMANE SOCIETY SUPPLIES - WHITE BOARD MA HUMANE SOCIETY SUPPLIES - DRYWALL	27.69 436.41 <hr/> 464.10
01/08/2020	2	182322	BBC	BERNARD BUILDING CENTER	MA CREDIT & HUMANE SOCIETY SUPPLIES - WH	161.76
01/08/2020	2	182323	BBC	BERNARD BUILDING CENTER	MA CREDIT & HUMANE SOCIETY SUPPLIES - BL	688.60
01/08/2020	2	182324	CALS	CAL'S MOBILE HEAVY EQUIPMENT	SRR BUS# 219 - FULL SERVICE - EMCO SRR BUS# 509 - BI-ANNUAL INSPECTION, REP	172.50 2,995.19 <hr/> 3,167.69
01/08/2020	2	182325	CHARTER	CHARTER COMMUNICATIONS	CF INTERNET/PHONE ACCT#8245122670087873	209.94
01/08/2020	2	182326	CHARTER	CHARTER COMMUNICATIONS	SRR INTERNET/PHONE ACCT# 824512267010501	322.86
01/08/2020	2	182327	DEAN	NANCY B DEAN	PC ATTORNEY CONTRACT JAN 2020	1,475.00
01/08/2020	2	182328	DUES	MICHIGAN ASSESSORS ASSOCIATION	EQ MEMBERSHIP DUES- E ZABIK	90.00
01/08/2020	2	182329	EMMET CTY	EMMET COUNTY	RC MONTHLY RECYCLE FEES DEC 2019	8,878.50
01/08/2020	2	182330	EMMET CTY	EMMET COUNTY	SRR REIMBURSE FAIRS - EMMET COUNTY 12/1	6,433.50
01/08/2020	2	182331	EPSI	ENGINEERED PROTECTION SYSTEMS	MA DORIS REID BLDG ALARM SYSTEM SERVICE	398.01
01/08/2020	2	182332	GILB	JAMES L GILBERT	PC ATTORNEY CONTRACT JAN 2020	1,475.00
01/08/2020	2	182333	GRAINGER	WW GRAINGER	MA SUPPLIES - IGNITOR KIT	285.28
01/08/2020	2	182334	HANSEL	DONNA HANSEL	PC ATTORNEY CONTRACT JAN 2020	1,475.00
01/08/2020	2	182335	HARBOR	HARBOR HALL INC	CC DGC COUNSELING SERVICES FOR DRUG COUR	30.00
01/08/2020	2	182336	KEOGH	WILLIAM L KEOGH PC	PC ATTORNEY CONTRACT JAN 2020	1,475.00
01/08/2020	2	182337	LOZNAK	DANIEL J LOZNAK PC	SRR LEASE PAYMENT JAN 2020	1,000.00
01/08/2020	2	182338	MACARTHUR	TIMOTHY MACARTHUR	PC TRIAL COURT APPT ATTY (MARKUS,BURNS,	475.00
01/08/2020	2	182339	MACARTHUR	TIMOTHY MACARTHUR	PC ATTORNEY CONTRACT JAN 2020	1,475.00
01/08/2020	2	182340	MECRA	MI ELECTRONIC CRT REPORTER ASSOC	PC REBECCA NOEL CERTIFICATION (CER4610)	130.00
01/08/2020	2	182341	NEWM MI	MICHELLE NEWMAN	PC TRIAL COURT APPT ATTY (SHANK #1501403	145.00
01/08/2020	2	182342	NMIDS	NORTHERN MI IND DRUG SCREEN LLC	CC DGC DRUG TESTING FOR DRUG COURT PARTI	350.00
01/08/2020	2	182343	NOP	NATIONAL OFFICE PRODUCTS	AD OFFICE SUPPLIES - TAG, KEYS	13.94
01/08/2020	2	182344	NSB	NORTHERN STAR BROADCASTING	SRR MONTHLY TOWER LEASE AGREEMENT JAN 2	600.00
01/08/2020	2	182345	OFF DEPOT	OFFICE DEPOT	DC OFFICE SUPPLIES - MONTHLY CALENDAR DC OFFICE SUPPLIES - DESKPAD, LABELS FN OFFICE SUPPLIES - COLOR FOLDERS FN OFFICE SUPPLIES - BINDERS, PENS, LABE	12.78 43.58 26.89 277.10 <hr/> 360.35
01/08/2020	2	182346	OMS	OMS COMPLIANCE SERVICES INC	SRR DOT PRE-EMPLOYMENT DRUG TEST - SCHWE SRR DOT PRE-EMPLOYMENT DRUG TEST 5/3/19	78.00 228.00 <hr/> 306.00
01/08/2020	2	182347	QCMC	QUICK CARE MEDICAL CENTER	SRR DOT PHYSICAL - PAULINE SCHWEDT	105.00
01/08/2020	2	182348	RDIC	RIVERTOWN DO-IT CENTER	MA SUPPLIES-KEYS, ACCESSORIES MA SUPPLIES - TORK SCREWDRIVER SET MA SUPPLIES - LOCK DE-ICER, UTILITY BOX, MA SUPPLIES - SCREWS & BOLTS	7.16 14.99 15.04 232.10

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					MA SUPPLIES - DRYWALL SCREWS, CONSTRUCTI	177.72
						447.01
01/08/2020	2	182349	SELI D	DALE SELIN	DC CELL PHONE REIMBURSEMENT DEC 2019	45.00
01/08/2020	2	182350	SOM-SCF	STATE OF MICHIGAN	PC JIS USER FEE JAN-MAR 2020	3,135.22
01/08/2020	2	182351	STAN L	LIZ STANKEWITZ	DC CELL PHONE REIMBURSEMENT DEC 2019	45.00
01/08/2020	2	182352	WERNER	WERNER PLUMBING & HEATING	MA FIA BLDG - BOILER REPAIR, HUMAN SERVI	648.42
01/08/2020	2	182353	YOUN K	KIMBERLY TILTON	DC CELL PHONE REIMBURSEMENT EC 2019	45.00
01/09/2020	2	182354	ACH	ADVANCED CORRECTIONAL HEALTHCARE	SDJ MEDICAL SERVICES FEB 2020	8,515.47
01/09/2020	2	182355	BLASKOWSKI	BLASKOWSKI FEED & SEED	RC UNIFORMS - CARHARTT JACKET, INSULATED	75.98
01/09/2020	2	182356	CAR-RC	CARQUEST	RC DIESEL EXHAUST FLUID (2)	25.00
01/09/2020	2	182357	CHARTER	CHARTER COMMUNICATIONS	CCM PHONE ACCT# 8245122670084508 12/29/	224.94
01/09/2020	2	182358	DUES	MICHIGAN SHERIFF'S ASSOCIATION	SD 2020 MEMBERSHIP DUES	775.00
01/09/2020	2	182359	DUES	RESORTER	SD RESORTER SUBSCRIPTION RENEWAL FOR 202	30.00
01/09/2020	2	182360	ID NET	ID NETWORKS	SD LIVESCAN ANNUAL MAINTENANCE 1/1/2020-	4,495.00
					SD IMAGENET ANNUAL MAINTENANCE 1/1/2020	778.00
						5,273.00
01/09/2020	2	182361	JURY CC	YOCOISSE NUE GALINAC	CC JUROR REIMBURSEMENT - PEO V MARX	21.76
01/09/2020	2	182362	NOP	NATIONAL OFFICE PRODUCTS	PZ OFFICE SUPPLIES	398.00
01/09/2020	2	182363	SPARTAN	SPARTAN STORES LLC	VA VAF - EMERGENCY FOOD FOR VETERAN G.C.	248.56
01/09/2020	2	182364	SPRAYS P	SPRAY'S PLUMBING & HEATING INC	FG FAIRGROUNDS WINTERIZED	851.98
01/09/2020	2	182365	TREAS	CHEBOYGAN COUNTY TREASURER	PR EMPLOYEE FRINGE & DEDUCTIONS PE 1/3/2	158,631.47
01/09/2020	2	182366	ADVANCE-SD	ADVANCE AUTO PARTS	SD BATTERY	159.99
					SD ORING	3.79
					SD WIPERS	43.98
						207.76
01/09/2020	2	182367	CARD	CARDMEMBER SERVICE	SD CARD SERVICES THROUGH 12/26/19	4,389.82
01/09/2020	2	182368	SD PETTY	PETTY CASH	SD FRIDGE - CRIPPS	50.00
01/09/2020	2	182369	SECURUS	SECURUS TECHNOLOGIES	SDJ INMATE PHONE USAGE CHARGES DEC 2019	3,405.17
01/09/2020	2	182370	SPIES-SD	SPIES AUTO PARTS & TIRE	SD BATTERY	99.99
01/09/2020	2	182371	TELE-RAD	TELE-RAD INC	EQUIPMENT FOR 3 PATROL VEHICLES	7,965.00
01/09/2020	2	182372	CCE	CCE CENTRAL DISPATCH AUTHORITY	AD 1ST QTR ALLOCATION - JAN-MAR 2020	114,777.50 V
01/09/2020	2	182373	GILB	JAMES L GILBERT	PC TRAIL COURT APPT ATTY (KINSMAN, STYLE	455.00 V
01/09/2020	2	182374	LEXISNEXIS	LEXISNEXIS RISK SOLUTIONS	PC INFORMATION SEARCH DEC 2019	50.00 V
01/09/2020	2	182375	CCE	CCE CENTRAL DISPATCH AUTHORITY	AD 1ST QTR ALLOCATION - JAN-MAR 2020	114,777.50
01/09/2020	2	182376	GILB	JAMES L GILBERT	PC TRAIL COURT APPT ATTY (KINSMAN, STYLE	455.00
01/09/2020	2	182377	LEXISNEXIS	LEXISNEXIS RISK SOLUTIONS	PC INFORMATION SEARCH DEC 2019	50.00
01/14/2020	2	182378	BCTO	BAY COUNTY TREASURER	PC ANOTHER COUNTY INSTITUTION #18008747	1,377.00
01/14/2020	2	182379	CALS	CAL'S MOBILE HEAVY EQUIPMENT	SRR BUS# 70 - EMGO - REMOVE DRIVERS STEP	219.00
					SRR BUS# 118 - FULL SERVICE, REBRAKE FRT	1,518.58
					SRR BUS# 116 - FULL SERVICE, FIX REAR EL	400.77
						2,138.35
01/14/2020	2	182380	CANTEEN	CANTEEN SERVICES OF NORTHERN MI	SDJ MEALS (5563) DEC 2019	13,073.05
01/14/2020	2	182381	CAS-TRAN	CHEBOYGAN AREA SCHOOLS	SRR FUEL CHARGES (2057.7 GALLONS DIESEL,	6,557.40
01/14/2020	2	182382	CDT FOC	CHEBOYGAN DAILY TRIBUNE	FOC ANNUAL SUBSCRIPTION RENEWAL 3/1/20	195.00
01/14/2020	2	182383	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC #100026019925 12/5 - 1/5/20	25.36
					MA ELECTRIC #100029199252 12/9 - 1/8/20	39.79
					MA ELECTRIC #100027732369 12/7 - 1/7/20	185.75
					MA ELECTRIC #100083879849 12/7 - 1/7/20	87.58
						338.48
01/14/2020	2	182384	CONSUMERS	CONSUMERS ENERGY	RC ELECTRIC #100045328463 12/1 - 12/31/	8.70

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/14/2020	2	182385	CRANHAM	BRUCE CRANHAM PC	FOC REFEREE HEARINGS - NOV & DEC 2019	2,400.00
01/14/2020	2	182386	DUES	FOCA	FOC FRIEND OF THE COURT ASSOCIATION DUES	375.00
01/14/2020	2	182387	G SHIPPING	G'S SHIPPING STORE	MA SUPPLIES - ROLL CASE (6), JUMBO TISSU MA SUPPLIES - ROLL CASE (6), JUMBO TISSU	217.89 200.44
						418.33
01/14/2020	2	182388	GEWY	YOUNG, GRAHAM & WENDLING PC	AD LEGAL SERVICES THROUGH 12/31/19	1,520.00
01/14/2020	2	182389	GPLLC	GOVERNMENTAL PRODUCTS LLC	TR DOG TAGS (450) & SHIPPING	140.23
01/14/2020	2	182390	ICLE	ICLE	CC MODEL CIVIL JURY INS - OCT 2019 UPDAT CC MI MODEL CRIM JURY INST - NOV 2019 UP	138.50 138.50
						277.00
01/14/2020	2	182391	LEXISNEXIS	LEXISNEXIS RISK SOLUTIONS	FOC INFORMATION RESEARCH DEC 2019	150.00
01/14/2020	2	182392	LEXISNEXIS	LEXISNEXIS RISK SOLUTIONS	TR MEMBERSHIP DEC 2019	103.81
01/14/2020	2	182393	OTEC	PHILLIP P VANDENBERGE DBA OTEC	SRR SYSTEM SERVICE FEE 1/1 - 12/31/2020	300.00
01/14/2020	2	182394	SIMMONS	GEORGE SIMMONS	PZ H-2019-376 GAYNOR - CONTRACTORS - PRO	6,795.60
01/14/2020	2	182395	SOM-FIA	STATE OF MICHIGAN	PC ADCF PAYMENTS JAN-DEC 2019	2,046.22
01/14/2020	2	182396	SPIES-SRR	SPIES AUTO PARTS & TIRE	SRR BUS# 409 - INSTALL TIRE VALVE SRR POWER SERVICE DIESEL - 1080, 1025 SRR WINDSHIELD WASHER (12), WINTER WIPER	22.06 98.87 242.16
						363.09
01/14/2020	2	182397	STANS	STANS ELECTRIC	MA REMOTE FIRE ALARM PANEL LABOR	498.45
01/14/2020	2	182398	SUMMIT	SUMMIT COMPANIES	SRR ANNUAL FIRE EXTINGUISHER INSPECTION	264.59
01/15/2020	2	182399	BEEET W	WILLIAM BEETHEM	VA VSFR APPLICATION REVIEW FOR B.K.	40.00
01/15/2020	2	182400	BURIAL	NORDMAN-CHRISTIAN FUNERAL HOME	VA BURIAL EXPENSE FOR VETERAN: JOHN E TA	300.00
01/15/2020	2	182401	CAS-TRAN	CHEBOYGAN AREA SCHOOLS	RC FUEL CHARGES (498.9 GALLONS DIESEL)	1,207.34
01/15/2020	2	182402	DUES	UCOA	TR MEMBERSHIP DUES	110.00
01/15/2020	2	182403	DUES	MACT	TR MEMBERSHIP DUES - MACT & MACT LEGAL D	1,200.00
01/15/2020	2	182404	MAYO R	RICHARD MAYO	VA VSFR APPLICATION REVIEW FOR B.K. 1/13	40.00
01/15/2020	2	182405	MISC	PIE&G	VA VSFR - GAS ACCT:1082570002 & ELECTRIC	454.43
01/16/2020	2	182406	CONSUMERS	CONSUMERS ENERGY	CCM ELECTRIC ACCTS: 100030390270,1000303	569.52
01/16/2020	2	182407	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100032118323 12/11/	226.72
01/16/2020	2	182408	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100032117473 12/11/	63.85
01/16/2020	2	182409	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100032117523 12/11	58.21
01/16/2020	2	182410	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100045025812 12/11	39.11
01/16/2020	2	182411	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100032117358 12/11	102.33
01/16/2020	2	182412	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100032117309 12/11	243.94
01/16/2020	2	182413	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100000225340 12/1	8.70
01/16/2020	2	182414	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100032117416 12/11/	60.54
01/16/2020	2	182415	GFL	GFL ENVIRONMENTAL USA, INC.	MA TRASH REMOVAL ACCT# 1533209 DEC 2019	581.20
01/16/2020	2	182416	GOUJ C	CAL GOUINE	BOC COMMISSIONER MILEAGE 1/14/2020	4.03
01/16/2020	2	182417	GOURDIE	GOURDIE-FRASER, INC.	AD CCM MARINA FUEL SYSTEM & SERVICE DOC	8,575.00
01/16/2020	2	182418	KENWORTH	MICHIGAN KENWORTH	RC KENWORTH T-370 TANDEM CAB & CHASSIS R	99,237.00
01/16/2020	2	182419	LENDING PR	LENDING PRO SOFTWARE	PZ HS COMPUTER SOFTWARE ANNUAL TECH SUPP	75.00
01/16/2020	2	182420	MATE R	ROBERTA MATELSKI	BOC COMMISSIONER MILEAGE 1/14/2020	29.90
01/16/2020	2	182421	NEWM M	MICHAEL NEWMAN	BOC COMMISSIONER MILEAGE + 7 MEETINGS	149.02
01/16/2020	2	182422	NLEA	NORTHERN LAKES ECONOMIC	AD 2020 MEMBERSHIP DUES	45,538.00
01/16/2020	2	182423	SIP	STATE INDUSTRIAL PRODUCTS	MA SUPPLIES - RESIDUE REMOVER	199.02
01/16/2020	2	182424	STRA P	STRAITSLAND PUBLISHING	AD PUBLIC NOTICE-BOARD MEETING MINUTES (	12.00
01/16/2020	2	182425	TREAS	CHEBOYGAN COUNTY TREASURER	MA RECYCLING PERMIT FOR BLDG JAN 2020	2,331.49
01/16/2020	2	182426	TRYBAN	MARY ELLEN TRYBAN	BOC COMMISSIONER MILEAGE 1/14/2020	4.03
01/16/2020	2	182427	WALLACE	JOHN WALLACE	BOC COMMISSIONER MILEAGE TO 5 MEETINGS 1	225.95
01/16/2020	2	182428	WARF S	STEVE WARFIELD	BOC COMMISSIONER MILEAGE 1/14/2020	37.95
01/16/2020	2	182429	WELD TECH	WELD - TECH	MA HUMANE SOCIETY - CUT FENCE FOR KENNEL	1,025.00
01/16/2020	2	182430	WEST-CR	THOMSON REUTERS - WEST	CR LIBRARY PLAN CHARGES 12/5/2019 - 1/4	5.16

CHECK REGISTER FOR CHEBOYGAN COUNTY  
CHECK DATE FROM 01/01/2020 - 01/31/2020

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/16/2020	2	182431	WHEELER	WHEELER MOTORS INC	AD CAR#1 - L.O.F., TIRE ROTATION	27.90
					AD CAR#15 - MOUNT & BALANCE 2 SNOW TIRES	22.00
					AD CAR#17 - MOUNT & BALANCE 4 SNOW TIRES	61.05
						<u>110.95</u>
01/17/2020	2	182432	JURY CC	SUSAN FAITH COLLINS	CC JURY SELECTION 1/15/2020 PEO V WELCH	24.36
01/17/2020	2	182433	JURY CC	JEROMY LEE JEWELL	CC JURY SELECTION 1/15/2020 PEO V WELCH	21.76
01/17/2020	2	182434	JURY CC	BRENDA LEE CARDINAL	CC JURY SELECTION 1/15/2020 PEO V WELCH	16.04
01/17/2020	2	182435	JURY CC	RICKY LEE HARLEY	CC JURY SELECTION 1/15/2020 PEO V WELCH	20.20
01/17/2020	2	182436	JURY CC	TINA RENE GRIGGS	CC JURY SELECTION 1/15/2020 PEO V WELCH	25.40
01/17/2020	2	182437	JURY CC	PATRICK CLYDE HORNER	CC JURY SELECTION 1/15/2020 PEO V WELCH	28.00
01/17/2020	2	182438	JURY CC	AMANDA ROSE JONES	CC JURY SELECTION 1/15/2020 PEO V WELCH	22.80
01/17/2020	2	182439	JURY CC	AMANDA LEE MCALISTER	CC JURY SELECTION 1/15/2020 PEO V WELCH	17.60
01/17/2020	2	182440	JURY CC	MARK ALLEN PRODAN	CC JURY SELECTION 1/15/2020 PEO V WELCH	24.88
01/17/2020	2	182441	JURY CC	GREGORY SCOTT WHITTAKER	CC JURY SELECTION 1/15/2020 PEO V WELCH	35.28
01/17/2020	2	182442	JURY CC	JESSICA KAY ENGLISH	CC JURY SELECTION 1/15/2020 PEO V WELCH	20.20
01/17/2020	2	182443	JURY CC	ALAN LEE DOWELL	CC JURY SELECTION 1/15/2020 PEO V WELCH	24.36
01/17/2020	2	182444	JURY CC	ROBERT DELANEY SEXTON	CC JURY SELECTION 1/15/2020 PEO V WELCH	19.16
01/17/2020	2	182445	JURY CC	JODI GRACE CLARMENT	CC JURY SELECTION 1/15/2020 PEO V WELCH	17.08
01/17/2020	2	182446	JURY CC	DAVID MARK ROBERTS	CC JURY SELECTION 1/15/2020 PEO V WELCH	17.60
01/17/2020	2	182447	JURY CC	ANDREW JARED SCHAEFER	CC JURY SELECTION 1/15/2020 PEO V WELCH	21.24
01/17/2020	2	182448	JURY CC	ALAN LLOYD ANTKOVIK	CC JURY SELECTION 1/15/2020 PEO V WELCH	18.64
01/17/2020	2	182449	JURY CC	BRIAN HUNTER VANORMAN	CC JURY SELECTION 1/15/2020 PEO V WELCH	24.88
01/17/2020	2	182450	JURY CC	LUCAS LAWRENCE BROOKS	CC JURY SELECTION 1/15/2020 PEO V WELCH	25.40
01/17/2020	2	182451	JURY CC	AMY FELICITEY SCHMIDT	CC JURY SELECTION 1/15/2020 PEO V WELCH	16.04
01/17/2020	2	182452	JURY CC	DAVID ELROY GRAHL	CC JURY SELECTION 1/15/2020 PEO V WELCH	30.60
01/17/2020	2	182453	JURY CC	BRITTANY LYNN FALKENBERG	CC JURY SELECTION 1/15/2020 PEO V WELCH	16.04
01/17/2020	2	182454	JURY CC	WILLIAM KENNETH MEY	CC JURY SELECTION 1/15/2020 PEO V WELCH	25.40
01/17/2020	2	182455	JURY CC	RONALD JOSEPH FENLON JR	CC JURY SELECTION 1/15/2020 PEO V WELCH	2.60
01/17/2020	2	182456	JURY CC	SHERRIE LYNN ENDRESZL	CC JURY SELECTION 1/15/2020 PEO V WELCH	16.04
01/17/2020	2	182457	JURY CC	KODY DAVID COOKSEY	CC JURY SELECTION 1/15/2020 PEO V WELCH	22.80
01/17/2020	2	182458	JURY CC	KRISTY LYNN BRACH	CC JURY SELECTION 1/15/2020 PEO V WELCH	18.64
01/17/2020	2	182459	JURY CC	TODD PAUL BLASKOWSKI	CC JURY SELECTION 1/15/2020 PEO V WELCH	16.56
01/21/2020	2	182460	CHARTER	CHARTER COMMUNICATIONS	IS MSU INTERNET ACCT# 8245122670095926	114.97
01/21/2020	2	182461	CHARTER	CHARTER COMMUNICATIONS	IS INTERNET ACCT# 8245122670068360 12/2	109.98
01/21/2020	2	182462	CHEB	CITY OF CHEBOYGAN	MA REID BLDG ACCT# 002-02222-00 (825 HUR	335.62
01/21/2020	2	182463	CHEB	CITY OF CHEBOYGAN	MA WATER ACCTS: 002-01575-01, 002-01575-	11,185.05
01/21/2020	2	182464	CHEB TOW	CHEBOYGAN TOWING	CD JEEP PATRIOT - TOW TO WHEELERS	89.00
01/21/2020	2	182465	DTE	DTE ENERGY	MA GAS ACCT# 910021270764, 920009425827	4,701.43
01/21/2020	2	182466	DTE	DTE ENERGY	FG/RC GAS ACCT# 910021270475 12/6/2019	176.25
01/21/2020	2	182467	DTE	DTE ENERGY	MA REID BLDG ACCT 910021270889 12/6/19	431.44
01/21/2020	2	182468	GOUJ C	CAL GOUINE	BOC COMMISSIONER MILEAGE FOR MEETINGS -	55.68
01/21/2020	2	182469	HART S	SARAH HARTMAN	PA REIMBURSE MEALS, GAS IN CAR#5, PARKIN	42.77
01/21/2020	2	182470	JEGC	JOHN E GREEN COMPANY	MA BOILER #4 REPAIR - NEW CONTROL BOARD	887.44
01/21/2020	2	182471	KSS	KSS ENTERPRISES	MA SUPPLIES - DISINFECTANT FOAMING CLNR,	987.07
01/21/2020	2	182472	REGISTER	NMCOA	CD MADCAD 2020 MEMBERSHIP DUES - CRONK,	375.00
01/21/2020	2	182473	REGISTER	ICC - BIRMINGHAM DISTRICT OFFICE	CD 2020 MEMBERSHIP DUES - CRONK, MATTHEW	135.00
01/21/2020	2	182474	TELNET	TELNET WORLDWIDE	IS MONTHLY PHONE ACCT# 62931 1/1 - 1/31	770.96
01/21/2020	2	182475	TELNET	VOID		
01/21/2020	2	182476	TREAS	CHEBOYGAN COUNTY TREASURER	PC COMPASS BUS AIDE DEC 2019	836.41
01/21/2020	2	182477	TREAS	CHEBOYGAN COUNTY TREASURER	PC COMPASS TRANSPORTATION BILLING DEC 20	3,996.27
01/21/2020	2	182478	TSS	TELEPHONE SUPPORT SYSTEMS	MA PHONE WORK WHEN OLD PHONE SYSTEM WENT	845.00
01/21/2020	2	182479	VERIZON	VERIZON	IS CELL PHONE ACCT# 282979161-00001 12/	1,467.08
01/21/2020	2	182480	VIRA K	KANUBHAI VIRANI MD	CR AUTOPSY - ZOE VANSICKLE 19-148	2,000.00
01/21/2020	2	182481	WIT PA	PAM KNAFFLE	PA WITNESS FEES - PEO V WELCH 1/15/2020	6.20
01/21/2020	2	182482	WIT PA	SEANA WELCH	PA WITNESS FEE - PEO V WELCH 1/15/2020	6.20
01/21/2020	2	182483	WIT PA	KELLIE SEFERNICK	PA WITNESS FEES - PEO V WELCH 1/15/2020	30.40
01/22/2020	2	182484	ABILITA	AYLWARD CONSULTANTS LLC	IS PHONE SYSTEM CONSULTATION OCT-NOV 201	600.00
01/22/2020	2	182485	BARTLETT	STUART BARTLETT	PZ PLANNING COMMISSION MTG 1/15/2020	54.95

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/22/2020	2	182486	BOROWICZ	HAROLD BOROWICZ	PZ PLANNING COMMISSION MTG 1/15/2020	49.20
01/22/2020	2	182487	CDT PC	CHEBOYGAN DAILY TRIBUNE	PC ANNUAL SUBSCRIPTION RENEWAL 1/1 - 1	195.00
01/22/2020	2	182488	CHEB	CITY OF CHEBOYGAN	CCM WATER ACCTS 10/1 - 12/31/19	140.04
01/22/2020	2	182489	CROF P	PATTY CROFT	PZ PLANNING COMMISSION MTG 1/15/2020	74.50
01/22/2020	2	182490	CULE K	KYLE CULBERTSON	PC REIMBURSE MILEAGE TO/FROM SAULT TRIBE	41.40
01/22/2020	2	182491	DELANA	ED DELANA	PZ PLANNING COMMISSION MTG 1/15/2020	53.23
01/22/2020	2	182492	DELL	DELL	IS CR INSPIRON 15 3000 SERIES LAPTOPS FO	8,646.00
01/22/2020	2	182493	DUES	MPJRA	PC 2020 DUES FOR KIM CHIMNER-PROBATE REG	100.00
01/22/2020	2	182494	DUES	NMJOA	PC 2020 MEMBERSHIP DUES FOR NMJO	40.00
01/22/2020	2	182495	FAIR M	MICHAEL FAIRCHILD	IS CELL PHONE REIMBURSEMENT JAN 2020	45.00
01/22/2020	2	182496	FREESE	CHARLES FREESE	PZ PLANNING COMMISSION MTG 1/15/2020	72.20
01/22/2020	2	182497	HOME	HOME CONFINEMENT	PC COURT ORDERED SERVICES #18008747 STRI	168.00
01/22/2020	2	182498	ICLE	ICLE	PC MI MODEL CIVIL JURY INSTRUCTIONS OCT	138.50
01/22/2020	2	182499	KAVANAUGH	MICHAEL KAVANAUGH	PZ PLANNING COMMISSION MTG 1/15/2020	48.05
01/22/2020	2	182500	LYON S	SHARON LYON	PZ PLANNING COMMISSION MTG 1/15/2020	71.05
01/22/2020	2	182501	MISC	GEORGE SCHUSTER	VA DAV RIDE - VETERAN TRANSPORTATION PAR	3.00
01/22/2020	2	182502	OFF DEPOT	OFFICE DEPOT	VA OFFICE SUPPLIES - 3.5 WIDE POCKET FOL	37.19
					EQ OFFICE SUPPLIES - POCKET FILE LETTER	17.49
					EQ OFFICE SUPPLIES - INDEX 11X8 COLOR	12.50
					EQ OFFICE SUPPLIES - SHREDDER, LUBRICANT	111.25
						<u>178.43</u>
01/22/2020	2	182503	OFF DEPOT	OFFICE DEPOT	EQ OFFICE SUPPLIES - SELF INK DATER, BLA	35.73
01/22/2020	2	182504	OSTWALD	CHARLES OSTWALD	PZ PLANNING COMMISSION MTG 1/15/2020	52.65
01/22/2020	2	182505	SCIENTIFIC	SCIENTIFIC BRAKE - GAYLORD	MA NEW CUTTING EDGE FOR PLOW BREATHER KI	361.78
01/22/2020	2	182506	SGL	SHEREN GREAT LAKES	MA NEW (REPLACEMENT) A/C UNITS FOR TREA	9,801.50
01/22/2020	2	182507	STANS	STANS ELECTRIC	MA ELECTRICAL WORK ON NEW FIRE ALARM PAN	291.63
01/22/2020	2	182508	STON E	HON ERIK J STONE	PC REIMBURSE TRAVEL TO/FROM ROGER CITY -	51.75
01/22/2020	2	182509	STYF	SAULT TRIBE YOUTH FACILITY	PC ANOTHER COUNTY INSTITUTION #18008716	240.00
01/22/2020	2	182510	STYF	SAULT TRIBE YOUTH FACILITY	PC ANOTHER COUNTY INSTITUTION #18008763,	600.00
01/22/2020	2	182511	WBSI	WHITLOCK BUSINESS SYSTEMS INC	EQ 2020 PERS PROP STMTS	333.00
					EQ 2020 PERS PROP STMTS POSTAGE	300.02
						<u>633.02</u>
01/22/2020	2	182512	WEST-PC	THOMSON REUTERS - WEST	PC LIBRARY PERIODICALS & LIBRARY PLAN CH	86.24
01/22/2020	2	182513	WOE	WILLIAMS OFFICE EQUIPMENT	IS COPY MAINTENANCE AGREEMENTS DEC 2019	722.06
01/22/2020	2	182514	BURIAL	MINDY CHARBONEAU	VA BURIAL EXPENSE - VETERAN: HARVEY HUDS	300.00
01/22/2020	2	182515	CMS	COMMUNITY MEDIATION SERVICES	PC MEDIATION CONTRACT FOR 2020	10,000.00
01/22/2020	2	182516	CONSUMERS	CONSUMERS ENERGY	MA REID BLDG ACCT# 103003539980 12/14/1	1,373.93
01/22/2020	2	182517	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT# 100000107183 12/14/19	6,217.11
01/22/2020	2	182518	GEYE G	GARFIELD C GEYER	DPW MEETING 1/21/2020	51.50
01/22/2020	2	182519	GINO E	ED GINOP	DPW MEETING 1/21/2020	52.65
01/22/2020	2	182520	HEIL R	ROBERT HEILMAN	DPW MEETING 1/21/2020	61.28
01/22/2020	2	182521	JOHN K	KAREN JOHNSON	PZ PLANNING COMMISSION MTG 1/15/2020	44.14
01/22/2020	2	182522	LENN B	BARBARA LENNON	DPW MEETING 1/21/2020	41.15
01/22/2020	2	182523	MISC-PA	JAMES KOMONDY	PA REIMBURSE MILEAGE TO/FROM PETOSKEY (7	44.85
01/22/2020	2	182524	MISC-PA	ALLEN & HOPE CIVIL PROCESS	PA AFFIDAVIT SERVICE FEE - CASE# CHEBOYG	14.00
01/22/2020	2	182525	MISH M	MICHAEL MISHIC PC	PC RESTITUTION - DIZON, LYNN A #20014875	100.00
01/22/2020	2	182526	MORS PA	PAUL MORSE	CD MEAL - GAYLORD	6.36
01/22/2020	2	182527	OFF DEPOT	OFFICE DEPOT	CR OFFICE SUPPLIES - DATER	49.99
					CR OFFICE SUPPLIES - PHONE REST	61.74
					CR OFFICE SUPPLIES - CORRECTION TAPE, PO	53.69
						<u>165.42</u>
01/22/2020	2	182528	PIE&G	PRESQUE ISLE ELECTRIC & GAS	RC ACCT# 9465900000 - OUTDOOR LIGHTS	8.30
01/22/2020	2	182529	TOP WATER	TOP WATER GOODS LLC	PC COMPASS UNIFORM SHIRTS (22)	624.21

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/22/2020	2	182530	TREAS	CHEBOYGAN COUNTY TREASURER	PR EMPLOYEE FRINGE & DEDUCTIONS PE 1/18/	259,991.33
01/22/2020	2	182531	WHEELER	WHEELER MOTORS INC	CD ESCAPE# 19 - SERPENTINE BELT CD ESCAPE#19 - OIL CHANGE, ROTATE TIRES	138.01 165.91 <u>303.92</u>
01/22/2020	2	182532	ALGE B	BARB ALGENSTEDT	SDJ LEGAL BLOOD DRAWS - WIGGS R, CARPENT	100.00
01/22/2020	2	182533	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	SDJ MEDICAL - SEPT 2019 BILLING	334.14
01/22/2020	2	182534	CORRECT	CORRECT RX PHARMACY INC	SDJ OCTOBER 2019 SCRIPTS 10/31/19	49.83
01/22/2020	2	182535	HOWE	HOWE MARINE	SD MARINE - REMOVE & INSTALL MOTOR 11/5 SD MARINE - WINTERIZE 1641 11/5/19 SD MARINE - WINTERIZE TRITON 10/28/19 SD MARINE - WINTERIZE PURSUIT 10/28/19 SD MARINE - WINTERIZE PURSUIT 10/28/19 SD MARINE - GALLONS PUMPED 11/5/19	1,159.00 150.40 183.70 299.29 564.30 53.40 <u>2,410.09</u>
01/22/2020	2	182536	JENNAS	JENNA'S SIGNS & DESIGNS	SD MARINE - MC NUMBERS ON JET SKI 9/30/ SD DECALS FOR NEW PATROL CARS (3) 9/30/	20.00 240.00 <u>260.00</u>
01/22/2020	2	182537	MISC	CCE OFFICE OF EMERGENCY MANAGEMENT	SD 800 MHZ OPERATOR TRAINING 11/7/19 -	50.00
01/22/2020	2	182538	MOD PHAR	MODERN PHARMACY	SD DECEMBER 2019 SCRIPTS	17.25
01/22/2020	2	182539	OFF DEPOT	OFFICE DEPOT	SD OFFICE SUPPLIES - TONER	79.99
01/22/2020	2	182540	TELE-RAD	TELE-RAD INC	SD SWING UP DEVICE MOUNT FOR 2020 INT UT SD SWING UP DEVICE MOUNT FOR 2020 FOR IN	800.00 393.00 <u>1,193.00</u>
01/22/2020	2	182541	WHEELER	WHEELER MOTORS INC	SD SPARK PLUG, CLEANER, GASKET SD TIRE REPAIR SD OIL CHANGE SD M&B, OIL CHANGE SD OIL CHANGE SD MOUNT & BALANCE, DISPOSAL SD APPLY STRIPES, STICKERS SD APPLY STRIPES, STICKERS SD APPLY STRIPES, STICKERS SD OIL CHANGE, FILTER	153.41 13.20 16.95 89.65 16.95 44.00 175.00 175.00 175.00 35.01 <u>894.17</u>
01/22/2020	2	182542	WHEELER	VOID		
01/23/2020	2	182543	ALLPHASE	ALL-PHASE	MA SUPPLIES - CRIMPING TOOL, PAIR CAT 5	128.96
01/23/2020	2	182544	APPLIED	APPLIED IMAGING	IS FN COPY MACHINE MAINTENANCE - DEC 201 IS FN COPY MACHINE MAINTENANCE JAN 2020	40.77 27.56 <u>68.33</u>
01/23/2020	2	182545	BRIGHT GUY	BRIGHT GUY	SD FLASHLIGHTS & BRACKETS	583.55
01/23/2020	2	182546	FOP	FRATERNAL ORDER OF POLICE	SD SHERIFF & UNDERSHERIFF ANNUAL DUES	70.00
01/23/2020	2	182547	G SHIPPING	G'S SHIPPING STORE	MA SUPPLIES - ROLL CASE (6), JUMBO TISSU MA SUPPLIES - ROLL CASE (8), JUMBO TISSU	237.75 260.39 <u>498.14</u>

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/23/2020	2	182548	GALLS	GALLS INCORPORATED	SD SHIRTS/PANTS	158.85
					SD BOOTS	165.26
					SD BAG, BOOTS, SHIRT	185.17
						<u>509.28</u>
01/23/2020	2	182549	JENNAS	JENNA'S SIGNS & DESIGNS	SD LETTERING SIDE BY SIDE	240.00
					SD PATROL CAR LETTERING	90.00
						<u>330.00</u>
01/23/2020	2	182550	MEMBER	NORTHERN MI LAW ENFORCEMENT	SD ANNUAL MEMBERSHIP TO TRAINING GROUP	250.00
01/23/2020	2	182551	NORGROUP	NORGROUP	CC MIDC PRIVATE INVESTIGATOR (CASS FERGU	45.00
01/23/2020	2	182552	OFF DEPOT	OFFICE DEPOT	SD OFFICE SUPPLIES - AWARD PLAQUE	111.90
					SD OFFICE SUPPLIES - AWARD PLAQUE	111.90
						<u>223.80</u>
01/23/2020	2	182553	OFF DEPOT	OFFICE DEPOT	SD TONER	112.79
01/23/2020	2	182554	OHEN D	DANIEL L OHENLEY	RC REIMBURSE FOR DOT DRIVERS PHYSICAL	123.00
01/23/2020	2	182555	SPIES	SPIES AUTO PARTS & TIRE	MA SUPPLIES - WIPER BLADE, 10W30 MOTOR O	34.92
					MA SUPPLIES - OIL FILTER CAP WRENCH	9.29
					MA SUPPLIES - DRY OIL, 5W20 MOTOR OIL	13.97
					MA SUPPLIES - ICE RIPPER	9.98
					MA SUPPLIES - HYDFLUID, ICE RIPPER	31.36
						<u>99.52</u>
01/23/2020	2	182556	SPIES-RC	SPIES AUTO PARTS & TIRE	RC SUPPLIES - KINCO GLOVES (2)	49.98
					RC SUPPLIES - 2.5 DEF	19.98
						<u>69.96</u>
01/23/2020	2	182557	SYSCO	SYSCO FOODS OF GRAND RAPIDS	SDJ DETERGENT, SANITIZIER, SOFTENER	1,336.18
01/23/2020	2	182558	TRAIN	CLARE CTY SHERIFF MOUNTED DIVISION	SD TACTICAL HORSEMANSHIP TRAINING - MACR	350.00
01/23/2020	2	182559	ZORO	ZORO TOOLS, INC.	SD SKIN CLEANSER	183.80
01/24/2020	2	182560	APPLIED	APPLIED IMAGING	PC RICOH SP C360DNW COLOR PRINTER	318.00
01/24/2020	2	182561	BARTON	MARIA BARTON	DC REIMBURSE CONFERENCE MILEAGE (414 MIL	238.05
01/24/2020	2	182562	CHASE	DAN CHASE	CD MEAL - GAYLORD	6.77
01/24/2020	2	182563	MBM	MATT BARBER MASONRY	MA SENIOR CTR-ROOF REPAIR	12,104.82
01/24/2020	2	182564	NOP	NATIONAL OFFICE PRODUCTS	PZ OFFICE SUPPLIES - HANGING FOLDERS	28.97
01/24/2020	2	182565	NORCHEM	NORCHEM DRUG TESTING	DC DRUG TESTING DEC 2019	72.30
01/24/2020	2	182566	NORGROUP	NORGROUP	CC MIDC PRIVATE INVESTIGATOR (RICHARD WE	45.00
01/24/2020	2	182567	OFF DEPOT	OFFICE DEPOT	DC OFFICE SUPPLIES - COPY PAPER, TONER	183.48
01/24/2020	2	182568	TARGET	TARGET INFORMATION MANAGEMENT	DC FORMS - NOTICE TO QUIT TO RECOVER POS	44.80
01/24/2020	2	182569	TRAIN	KIRTLAND COMMUNITY COLLEGE	SD SPEED MEASUREMENT TRAINING - SIMMONS	275.00
01/24/2020	2	182570	TREAS	CHEBOYGAN COUNTY TREASURER	CC MIDC - CASE OF PAPER	29.99
01/24/2020	2	182571	WEST-DC	THOMSON REUTERS - WEST	DC LIBRARY PLAN CHARGES 12/5/19 - 1/4/2	16.08
01/24/2020	2	182572	CALS	CAL'S MOBILE HEAVY EQUIPMENT	SRR BUS#12 - LOCATE LIFT ELEC PROBLEM, R	185.25
					SRR BUS# 111 - FULL SERVICE, OIL SAMPLE,	885.50
					SRR BUS#309- BI ANNUAL INSPECTION, FULL	808.54
					SRR BUS# 112 - BI ANNUAL INSPECTION, STR	597.00
						<u>2,476.29</u>
01/24/2020	2	182573	DROG G	GREG DROGOWSKI	CCD CONSERVATION MTG 1/22/2020	40.00
01/24/2020	2	182574	ELECTION	GREG HARWICK	CR BOARD OF CANVASSERS ORGANIZATIONAL MT	53.80
01/24/2020	2	182575	ELECTION	BRIAN MAY	CR BOARD OF CANVASSERS ORGANIZATIONAL MT	48.63
01/24/2020	2	182576	ELECTION	BOBIE CRONGEYER	CR BOARD OF CANVASSERS ORGANIZATIONAL MT	42.30

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/24/2020	2	182577	ELECTION	DALE GIDDINGS	CR BOARD OF CANVASSERS ORGANIZATIONAL MT	71.05
01/24/2020	2	182578	FERN FORD	FERNELIUS FORD LINCOLN	SRR BUS# 218 - REPROGRAM PCM, CLEAR CHEC	57.75
01/24/2020	2	182579	FITZNER	STEVEN FITZNER	CCD CONSERVATION MTG 1/22/2020	40.00
01/24/2020	2	182580	KSS	KSS ENTERPRISES	SRR SUPPLIES - PAPER TOWELS, FOAM HAND S	122.01
01/24/2020	2	182581	ORMS B	LEROY ORMSBEE	CCD CONSERVATION MTG 1/22/2020	40.00
01/24/2020	2	182582	OTEC	PHILLIP P VANDENBERGE DBA OTEC	SRR ADD GPS & ANTENNA TO BUS 6/26/19	100.00
					SRR IN SHOP REPAIR-COST EXCEEDED VALUE O	32.50
					SRR INSERVICE REPAIR TO SPARE RADIO 6/2	32.50
						165.00
01/24/2020	2	182583	REIM C	CARL REIMANN	CCD CONSERVATION MTG 1/22/2020	40.00
01/24/2020	2	182584	RON'S AUTO	RON'S AUTO & WRECKER SERVICE	SRR BUS# 509 - HEAVY DUTY TOWING & MILEA	460.00
01/24/2020	2	182585	WEX	WEX BANK	SRR FUEL CHARGES 12/13/19 - 1/14/2020	1,912.29
01/24/2020	2	182586	WHIT G	GREGORY WHITTAKER	CCD CONSERVATION MTG 1/22/2020	40.00
01/28/2020	2	182587	BEDE D	DONALD BEDELL	CD MEAL - GAYLORD	9.32
01/28/2020	2	182588	BOB BARKER	BOB BARKER COMPANY INC	SDJ INMATE SUPPLIES - PADS, PADDLES, LAU	835.34
01/28/2020	2	182589	BURIAL	HELEN MARTIN	VA BURIAL EXPENSE VETERAN: JOHN MARTIN D	300.00
01/28/2020	2	182590	CALS	CAL'S MOBILE HEAVY EQUIPMENT	SRR BUS# 309 - LIFT INOPERABLE, REPLACED	164.70
					SRR BUS# 114 - BI-ANUAL INSPECTION, REPL	439.90
					SRR BUS# 71 - CHECK HEATERS-ENGINE HEATI	105.00
					SRR BUS# 70 - NOT CHARGING, BAD BATTERIE	790.98
					SRR BUS#212 - BAD ECM POWER WIRE-REPAIRE	247.50
					SRR BUS# 11 - NO HEAT. ORDERED & REPLAC	136.43
						1,884.51
01/28/2020	2	182591	DANI K	KAREN DANIEL	PC GUARDIANSHIP REVIEW (MAULDIN, K #1901	86.50
01/28/2020	2	182592	DEAN	NANCY B DEAN	PC TRIAL COURT APPT ATTY (YORCH, DEACONS	150.00
					PC TRAIL COURT APPT ATTY (BECKETT IV #19	150.00
						300.00
01/28/2020	2	182593	DUES	MICHIGAN PUBLIC TRANSIT ASSOCIATION	SRR 2020 FISCAL TRANSIT MEMBERSHIP DUES	1,402.00
01/28/2020	2	182594	FELEPPA	ALFRED FELEPPA	PA CELL PHONE REIMBURSEMENT JAN 2020	45.00
01/28/2020	2	182595	GARCIA	GARCIA CLINICAL LABORATORY	SD LABORATORY SERVICES - OCT 2019	15.00
					SDJ LABORATORY SERVICES - SEPT 2019	5.00
						20.00
01/28/2020	2	182596	GILB	JAMES L GILBERT	PC TRAIL COURT APPT ATTY (YORCH, DEACONS	150.00
01/28/2020	2	182597	GOOD M	MELISSA GOODRICH	PA CELL PHONE REIMBURSEMENT JAN 2020	45.00
01/28/2020	2	182598	GOUJ C	CAL GOUINE	BOC COMMISSIONER MILEAGE 1/28/20	4.03
01/28/2020	2	182599	HANSEL	DONNA HANSEL	PC TRIAL COURT APPT ATTY (YORCH, DEACONS	150.00
01/28/2020	2	182600	ICLE	ICLE	PC MI GUARDIANSHIP & CONSERVATORSHIP HAN	108.50
01/28/2020	2	182601	INK & TONE	INK & TONER ALTERNATIVE	PC HP TONER	139.99
01/28/2020	2	182602	JOY VALLEY	JOY VALLEY COUNSELING & CONSULT	PC COURT ORDERED SERVICES (MAXIMUS, BIDW	175.00
01/28/2020	2	182603	LIBB A	AMBER LIBBY	PA CELL PHONE REIMBURSEMENT JAN 2020	45.00
01/28/2020	2	182604	MATE R	ROBERTA MATELSKI	BOC COMMISSIONER MILEAGE 1/28/20	29.90
01/28/2020	2	182605	MCNI T	TERRY MCNITT	PC CELL PHONE REIMBURSEMENT JAN 2020	45.00
01/28/2020	2	182606	MISC	MIKE PELTIER	PZ REIMBURSE FOR FOOD LICENSE COPY FOR D	1.00
01/28/2020	2	182607	NEWM M	MICHAEL NEWMAN	BOC COMMISSIONER MILEAGE 1/28/20 + 8 MTG	351.90
01/28/2020	2	182608	NOP	NATIONAL OFFICE PRODUCTS	PC OFFICE SUPPLIES - RUBBER STAMP	145.00
01/28/2020	2	182609	OTEC	PHILLIP P VANDENBERGE DBA OTEC	SRR BUS#11 - SWAP RADIO & CHECK ANTENNA,	300.00
01/28/2020	2	182610	SANG R	RICHARD SANGSTER	BOC COMMISSIONER MILEAGE 1/28/20 + 2 MTG	153.64
					BOC COMMISSIONER MILEAGE 12/10/19	0.70
					BOC COMMISSIONER MILEAGE 1/14/20	0.69
						155.03

CHECK REGISTER FOR CHEBOYGAN COUNTY  
CHECK DATE FROM 01/01/2020 - 01/31/2020

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
01/28/2020	2	182611	SAP	STRAITS AREA PRINTING	PC #10 REGULAR ENVELOPES (5000)	319.65
01/28/2020	2	182612	TRYBAN	MARY ELLEN TRYBAN	BOC COMMISSIONER MILEAGE 1/28/20	4.03
01/28/2020	2	182613	WALLACE	JOHN WALLACE	BOC COMMISSIONER MILEAGE 1/28/20	28.75
01/28/2020	2	182614	WARF S	STEVE WARFIELD	BOC COMMISSIONER MILEAGE + 1 MTG	47.15
01/30/2020	2	182615	HOEKSTRA	HOEKSTRA TRANSPORTATION	SRR 2019 DODGE VAN -PURCHASE FROM CONTRA	36,180.00
01/30/2020	2	182616	MOW	MICHIGAN OFFICEWAYS INC	FOC OFFICE SUPPLIES - EXPO MARKERS, TWIN	26.36
01/30/2020	2	182617	NOF	NATIONAL OFFICE PRODUCTS	PZ OFFICE SUPPLIES - CARD HOLDER, ENVELO	15.35
01/30/2020	2	182618	OTEC	PHILLIP P VANDENBERGE DBA OTEC	SRR INSTALL KENWOOD MOBILE RADIO, ANTENN	732.60
01/30/2020	2	182619	ROSE EXT	ROSE EXTERMINATOR	SDJ PEST CONTROL CONTRACT JAN 2020	75.00
01/30/2020	2	182620	S&B	SIGN AND BANNER FACTORY	SRR INSTALL DECALS - 2017-0032/P14 DODGE	177.50
01/30/2020	2	182621	STYF	SAULT TRIBE YOUTH FACILITY	PC ANOTHER COUNTY INSTITUTION (HAWVER #1	4,080.00
01/30/2020	2	182622	TRAIN	MACVC	VA MACVC SPRING CONFERENCE - FRANKENMUTH	130.00
01/30/2020	2	182623	TREAS	CHEBOYGAN COUNTY TREASURER	FOC COPY PAPER REIMBURSEMENT (2 BOXES)	59.98
01/30/2020	2	182624	UPS	UNITED PARCEL SERVICE	FN UPS CHARGES 12/29/19 - 1/25/2020	4.17

## 2 TOTALS:

Total of 358 Checks:

2,410,709.01

Less 6 Void Checks:

115,282.50

Total of 352 Disbursements:

2,295,426.51

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 3 TAX REVOLVING FUND						
01/06/2020	3	7639	DEEDS	REGISTER OF DEEDS	TR RECORD REDEMPTION CERTIFICATES (11)	330.00
01/06/2020	3	7640	TITLE CK	TITLE CHECK LLC	TR 1008 DEC 2019 CERTIFIED MAILING EXPEN	5,912.01
01/14/2020	3	7641	REF-TREA	RONALD & CHERYL BAKER	TR 161-C07-000-005-00 PRE GRANTED DBOR	444.03
01/14/2020	3	7642	REF-TREA	RANDOLPH & LINDA BERNARD	TR 161-C09-000-234-00 PRE GRANTED DBOR	783.32
01/14/2020	3	7643	REF-TREA	CURIS HOPP	TR 241-035-300-004-00 PRE GRANTED DBOR	654.48
01/14/2020	3	7644	REF-TREA	GREGORY & JULIE WELCH	TR 161-S75-000-003-00, 161-S75-000-017-0	407.23
01/14/2020	3	7645	REF-TREA	MERLE & CHRIS JOLES	TR 241-033-401-001-00 REVERSE TAXABLE VA	503.52
01/14/2020	3	7646	REF-TREA	GARY VIEAU JR	TR 052-032-103-001-01 PRE GRANTED DBOR	902.28
01/14/2020	3	7647	REF-TREA	NICK HANCOCK	TR 053-C08-003-023-00 PRE GRANTED DBOR	435.43
01/16/2020	3	7648	REF-TREA	KEVIN M WHEELER JR OR	TR 052-P38-009-003-00 PRE GRANTED DBOR	397.02
01/16/2020	3	7649	TITLE CK	TITLE CHECK LLC	TR TITLE SEARCH FEE - 2017 TAX FORFEITUR	2,048.84
01/17/2020	3	7650	REF-TREA	CONSTANCE A BOLANDER OR	TR 054-W56-003-002-00 PRE GRANTED DBOR	445.42
01/17/2020	3	7651	REF-TREA	JESSE & PAMELA MILLER	TR 161-C09-000-018-00 PRE PERCENT CHANGE	643.13
01/17/2020	3	7652	REF-TREA	MACKINAW I APTS	TR 053-C07-000-031-10 STC VALUE CHANGE	4,527.81
01/17/2020	3	7653	REF-TREA	CHARLES & EDITH SMITH	TR 052-D11-003-006-01, 052-D11-003-006-0	1,932.94
01/22/2020	3	7654	TITLE CK	TITLE CHECK LLC	TR (12) DEC 2019 CERTIFIED MAILING EXPEN	69.60
01/22/2020	3	7655	TITLE CK	TITLE CHECK LLC	TR FEB 2020 CERTIFIED MAILING EXPENSE -(	7,595.73
01/28/2020	3	7656	DEEDS	REGISTER OF DEEDS	TR RECORD REDEMPTION CERTIFICATES (5)	150.00

3 TOTALS:

Total of 18 Checks:	28,182.79
Less 0 Void Checks:	0.00
Total of 18 Disbursements:	<u>28,182.79</u>

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
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Bank 5 COUNTY ROAD TRANSFERS

01/31/2020	5	2100909	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR TRANSFER 1/3/2020	60,259.93
01/31/2020	5	2100910	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR TRANSFER 1/15/2020	160,067.69
01/31/2020	5	2100911	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR TRANSFER 1/14/2020	95,777.20
01/31/2020	5	2100912	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR TRANSFER 1/27/2020	88,276.60
01/31/2020	5	2100913	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR TRANSFER 1/31/2020	833,463.15

5 TOTALS:

Total of 5 Checks:						1,237,844.57
Less 0 Void Checks:						0.00
Total of 5 Disbursements:						1,237,844.57

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 9 INMATE ACCOUNT						
01/02/2020	9	1302	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	300.00
01/10/2020	9	1303	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	200.00
01/10/2020	9	1304	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	300.00
01/14/2020	9	1305	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	500.00
01/29/2020	9	1306	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	1,115.00
01/29/2020	9	1307	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	5,000.00
01/29/2020	9	1308	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	500.00
01/29/2020	9	1309	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	403.00
01/29/2020	9	1310	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	22,650.64 V
01/30/2020	9	1311	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	21,650.36
<b>9 TOTALS:</b>						
Total of 10 Checks:						52,619.00
Less 1 Void Checks:						22,650.64
Total of 9 Disbursements:						<u>29,968.36</u>



# Cheboygan County Board of Commissioners' Meeting February 11, 2020

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

**Summary:**

**2019 Budget Adjustment**

Straits Regional Ride – Fund 588

Passenger fares collected from the EMGO service agreement were not originally included in the 2019 budget. The amount of passenger fares was unknown when the 2019 budget was prepared. This budget adjustment raises the Passenger Fares – Emmet County Routes revenue line item and raises the Passenger Fares Payout – Emmet County expenditure line item by \$45,290.

**Financial Impact:**

Fund 588 total budget increase of \$45,290.

**Recommendation:**

Motion to approve the budget adjustment to raise revenues and expenditures for \$45,290 in the line items provided in the following attachment.

**Prepared by:** James Manko

**Department:** Finance

**RAISE REVENUE AND EXPENDITURE**

Straits Regional Ride - Fund 588

588-400-654.04	\$45,290.00 +
Passenger Fares - Emmet County Routes	
588-599-818.00	\$45,290.00 +
Passenger Fares Payout - Emmet County	

Signed: Approved at the 2/11/20 BOC Meeting

Prepared by: James Manko

Post date: 12/31/2019

*JEM*

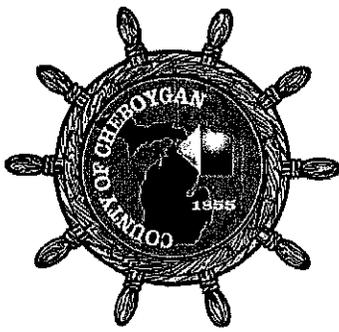
INVESTMENT REPORT AS OF DECEMBER 31, 2019

FUND	LOCATION	TYPE	RATE	ACCOUNT BALANCE	GENERAL LEDGER	
POINT & PAY	C.N.B.	CHECKING	0.1000%	\$9,512.47	N/A	
PAYROLL ACCOUNT	C.N.B.	CHECKING	0.1000%	\$4,665.07	N/A	
T & A	C.N.B.	CHECKING	0.1000%	\$1,021,409.72	\$816,057.58	701-721
GENERAL	C.N.B.	CHECKING	0.1000%	\$10,791,044.83	\$11,201,862.80	101-802
<b>PRIME SHARE SAVINGS (CLOSED 4/2/2019)</b>	SAFCU	SAVINGS	0.0000%	\$0.00		
LIQUID ASSETS ACCOUNT	MICHIGAN CLASS	LQ	1.8200%	\$509,120.88		
INVERNESS SEWER PJT	C.N.B.	IMMA	0.1000%	\$5,370.77		
FAIR IMPRESS ACCOUNT	C.N.B.	CHECKING	0.0000%	\$1,365.93	\$633.83	561-000-004.04
FAIR PREMIUM ACCOUNT	C.N.B.	CHECKING	0.0000%	\$1,206.30	\$657.65	561-000-004-05
100% TAX FUND	C.N.B.	CHECKING	0.1000%	\$3,385,383.21	\$6,414,957.16	516-517
2009 TAX FUND	PNC	IMMA	0.6000%	\$258,992.88		
<b>TAX FUND CD DUE (07/19/19) #259282 (CLOSED 7/23/2019)</b>	C.N.B.	CD	0.0000%	\$0.00		
TAX FUND CD DUE (11/12/22) #308160	C.N.B.	CD	1.0000%	\$649,198.77		
TAX FUND CD DUE (10/04/22) #215191	C.N.B.	CD	1.0000%	\$516,353.70		
TAX FUND CD DUE (7/23/22) #144660	C.N.B.	CD	1.0000%	\$1,085,821.85		
<b>TAX FUND CD DUE (10/04/19) #259334 CLOSED 10/4/2019</b>	C.N.B.	CD	0.0000%	\$0.00		
<b>TAX FUND CD DUE (11/08/19) #259362 CLOSED 11/12/2019</b>	C.N.B.	CD	0.0000%	\$0.00		
<b>1996 TAX FUND CD DUE (07/01/19) (CLOSED 7/2/2019)</b>	1ST COMMUNITY	CD	0.0000%	\$0.00		
COMMERCIAL MONEY MARKET	M BANK	PM	0.1000%	\$250,001.00		
INSURED CASH SWEEP DEMAND DEPOSIT ACCOUNT	M BANK	ICS	2.0000%	\$260,155.76		
<b>PRIME SHARE SAVINGS (CLOSED 4/2/2019)</b>	SAFCU	SAVINGS	0.0000%	\$0.00		
COUNTY ROAD SAVINGS	C.N.B.	IMMA	0.1000%	\$1,693,092.35	\$1,716,803.02	201
COUNTY ROAD	1ST COMMUNITY	CHECKING	0.9987%	\$45,032.37		
COUNTY ROAD DEBT RET	C.N.B.	IMMA	0.1000%	\$400,671.56	\$400,636.73	352
FRIEND OF THE COURT	C.N.B.	CHECKING	0.0000%	\$190.00	\$200.00	706
89TH DC - BOND ACCOUNT	C.N.B.	CHECKING	0.1000%	\$21,731.13	\$21,661.13	760
INMATE TRUST FUND	C.N.B.	CHECKING	0.0000%	\$34,336.21	\$12,037.50	764
CASH AND INVESTMENTS PER THE BANK STATEMENTS				\$20,944,656.76	\$20,585,507.40	CASH AND INVESTMENTS
IMPREST CASH - CASH ON HAND				\$1,520.00	\$1,520.00	IMPREST CASH
<b>TOTAL CASH AND INVESTMENTS</b>				<b>\$20,946,176.76</b>	<b>\$20,587,027.40</b>	<b>TOTAL CASH AND INVESTMENTS</b>
				DIFFERENCE	\$359,149.36	RECONCILING ITEMS AS OF 2/4/2020

**\*TYPE**

CD-CERTIFICATE OF DEPOSIT  
 IMMA-INSURED MONEY MARKET ACCOUNT (MUNICIPAL)  
 PM-PREMIER MUNICIPAL ACCOUNT  
 LQ-LIQUID ASSETS  
 ICS-INSURED CASH SWEEP

Note: Information presented is unaudited and is subject to change.



# Cheboygan County Board of Commissioners' Meeting

February 11, 2020

**Title:** Indigent Defense Compliance Plan/Grant Agreement

**Summary:** Act No. 93 of 2013 established the Michigan Indigent Defense Commission to develop a system to provide indigent defendants in criminal cases with effective assistance of counsel. In May of 2017, the Michigan Department of Licensing and Regulatory Affairs approved the first four standards for the indigent criminal defense system. The standards are:

Standard 1- Provide continued Training and Education to indigent defense attorneys.

Standard 2- Initial Interview- Defendant must be provided opportunity to have an initial interview with defense council.

Standard 3- Investigation and Experts- Defense counsel may seek licensed investigators or seek expert witnesses to defend client if applicable.

Standard 4- Counsel at First Appearance- Defense counsel must be appointed to provide assistance to defendant as soon as defendant's liberty is restricted by the court as well as counsel provided at other critical stages of the case.

Cheboygan County submitted a grant application and compliance plan in April 2019 outlining how the County will comply with the standards as well as identifying the cost to meet the standards. The Cheboygan County plan has been reviewed and a grant has been awarded in the amount of \$178,349.07 for 2019-2020 State fiscal year.

**Financial Impact:** \$178,349.07 Grant Funded through MIDC. County to fund base cost of \$144,514.89. \$57,207.60 from previous grant award. Total Indigent Defense cost \$380,071.56.

**Recommendation:** Motion to approve the 2019-2020 Cheboygan County Indigent Defense Compliance Grant Agreement, authorize the Chair to sign and authorize any necessary budget adjustments.

**Prepared by:** Jeffery B. Lawson and  
James Manko

**Department:** Administration and Finance

GRANT BETWEEN  
THE STATE OF MICHIGAN  
MICHIGAN INDIGENT DEFENSE COMMISSION (MIDC)  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS (LARA)  
AND  
Cheboygan County

GRANTEE/ADDRESS:

John Wallace  
Chairman, Board of Commissioners  
870 S. Main St., PO Box 70  
Cheboygan, MI 49721  
231-627-8855

GRANTOR/ADDRESS:

Michigan Indigent Defense Commission  
Department of Licensing and Regulatory Affairs  
200 N. Washington Square  
Lansing, MI 48933  
517-657-3060  
866-291-0874

GRANT PERIOD:

From October 1, 2019 to September 30, 2020

TOTAL AUTHORIZED BUDGET: \$380,071.56

FY 20 State Grant Contribution: \$178,349.07  
FY 20 Local Share Contribution: \$144,514.89  
FY 19 Prior Year Unspent Funds: \$57,207.60

ACCOUNTING DETAIL: Accounting Template No.: 6411113T032

SIGMA Vendor Code: 0047969

## GRANT

This is Grant # 2020-47 between the Michigan Indigent Defense Commission (MIDC) (Grantor), and Cheboygan County (Grantee), subject to terms and conditions of this grant agreement (Agreement).

### 1.0 Statement of Purpose

The purpose of this Grant is to provide funding to assist the Grantee to comply with the Compliance Plan and Cost Analysis approved by the MIDC for the provision of indigent criminal defense services through the Standards approved by LARA on May 22, 2017, and the process described in the Michigan Indigent Defense Act.. The funding for this grant is contingent upon an appropriation by the legislature that is signed by the Governor. In the event a budget is not enacted by the effective date of the grant, the grant agreement will not be executed.

### 1.1 Definitions

- A. Budget means a detailed statement of estimated costs consistent with the Grantee's approved Cost Analysis and required to implement the Compliance Plan.
- B. Budget Category means the aggregate of all funds in each of the high-level categories within Attachment B to the funding unit's grant budget.
- C. Compliance Plan is the plan submitted by the local funding unit and approved by the MIDC that specifically addresses how the Grantee shall meet the approved minimum standards established by the MIDC.
- D. Cost Analysis is a statement of the types of expenditures and funding necessary to bring Grantee's indigent defense system into compliance with the approved minimum standards established by the MIDC, including a statement of the funds in excess of the Grantee's local share as defined under the MIDC Act and as outlined in the Compliance Plan.
- E. MIDC Act means the Michigan Indigent Defense Commission Act, Public Act 93 of 2013, MCL 780.991 *et seq* as amended, enacted for the purpose of creating the Michigan Indigent Defense Commission and creating minimum standards for the local delivery of indigent criminal defense services that meet the constitutional requirements for the effective assistance of counsel.
- F. MIDC means the Michigan Indigent Defense Commission.
- G. Subgrantee means a governmental agency or other legal entity to which an MIDC subgrant is awarded by the Grantee. Attorneys representing indigent defendants, including both public defenders and attorneys contracted to represent indigent defendants, public defender office employees, judges, magistrates, court personnel, and professional service contract vendors shall not be considered subgrantees.

- H. "Substantial Change" to a Compliance Plan is a change to the plan or cost analysis that alters the method of meeting the objectives of the standard(s) in the approved plan.

## **1.2 Statement of Work**

The Grantee agrees to undertake, perform and complete the services described in its approved Compliance Plan and in accordance with the Michigan Indigent Defense Act, MCL 780.991 *et seq.*, specifically Standards 1 through 4. The Parties to this Agreement enter into this Agreement to facilitate the process described in the MIDC Act, which controls or supersedes any terms of this Agreement. Consistent with the Act and when applicable, an indigent criminal defense system shall comply with the terms of the grant in bringing its system into compliance with the minimum standards established by the MIDC within 180 days after receiving funds from the MIDC. Grantee may exceed 180 days for compliance with a specific item needed to meet minimum standards as set forth in the Act. Grantee's Compliance Plan, as submitted and approved by the MIDC (Attachment A), addresses the prescribed methods the grantee has chosen to provide indigent criminal defense services pursuant to MCL 780.993(3). Any substantial changes to the work described in the Compliance Plan must be submitted to the MIDC for approval as set forth in this Agreement prior to any changes being implemented. All provisions and requirements of this Agreement shall apply to any agreements the Grantee may enter into in furtherance of its obligations under this Agreement and Grantee shall be responsible for the performance of any Subgrantee work, as defined in subsection 1.1.

## **1.3 Detailed Budget**

- A. This Agreement does not commit the State of Michigan (State) or the Department of Licensing and Regulatory Affairs (LARA) to approve requests for additional funds at any time.
- B. If applicable, travel expenses will not be reimbursed at rates greater than the State Travel Rates, Attachment C, without the prior written consent of the MIDC.
- C. Attachment B is the Budget. The Grantee agrees that all funds are to be spent as detailed in the Budget, unless a budget adjustment request is approved, in accordance with section 1.3(E).
- D. Grantee will maintain a restricted fund within their Local Chart of Accounts for the sole purpose of accounting for the expenses and revenue sources for operation of this grant and the local adult indigent defense system.
- E. All requests for a budget adjustment or substantial changes to the Grantee's Compliance Plan will be submitted quarterly with the Grantee's quarterly report. MIDC staff shall respond to a request in writing within 30 days of receipt.
  - 1) Budget adjustments less than or equal to 5% of the Budget Category total, including adjustments between Budget Categories, do not require approval

- by MIDC staff, but must be reported quarterly in the next financial status report.
- 2) A Budget adjustment involving greater than 5% of the aggregate of all funding within a Budget Category requires prior written approval by MIDC Staff and must be reported to the MIDC as soon after the Grantee is aware of the necessity of the Budget adjustment and reported in the Grantee's quarterly report.
  - 3) Any substantial change to a Compliance Plan requires prior approval by MIDC staff and MIDC Commission.

#### **1.4 Payment Schedule**

The maximum amount of grant assistance approved is \$235,556.67

The Grantee must report and certify to Grantor by October 31st of each year the balance of any unexpended indigent defense grant funds from the prior fiscal year grant plus any interest earned on the advancement of the state grant funds in the previous fiscal year. Any funds from the previous fiscal year contained in an approved extension of the previous fiscal year's grant for projects that will be completed after September 30, 2019 will be carried over into the current fiscal year and shall not be considered unexpended funds, nor be included in the balance of unexpended funds. The current fiscal year indigent defense grant funds advanced will be reduced by the amount of unexpended funds from the prior fiscal year's grant.

An initial advance of 50% of the State Grant shall be made to the Grantee upon receipt by the Grantor of a signed Agreement. The Grantor shall make subsequent disbursements of 25% up to the total state grant amount in accordance with the following schedule:

Initial Advance of 50% of total grant – Within 15 days of receipt of executed agreement  
25% disbursement – May 15, 2020  
25% disbursement – August 14, 2020 (final payment).

The above schedule of disbursement of funds is contingent after receipt of quarterly reporting as addressed in this section and section 1.5 of this document. The financial status report (FSR) report must be submitted on the form provided by the MIDC/LARA and indicate:

Grant funds received to date;  
Expenditures for the reporting period by budget category;  
Cumulative expenditures to date by budget category;

The quarterly FSR must be supported and accompanied by documentation of those grant funded expenditures incurred for the reporting period, including but not limited to:

- The general ledger for the restricted local indigent defense fund, including a detailed expenditure report with all expenditure detail within the budget

categories, which must include documentation of payments to contract attorneys either by individual invoice or by report of payments made, by attorney;

- All invoices related to experts and investigators;
- All invoices related to construction;
- Personnel detail including full-time equivalency of any grant funded positions, including total compensation for that position;

Upon request, the Grantee shall provide the MIDC with additional documentation/verification of expenditures under the grant within 30 days of the making of the request. Documentation of expenditures shall be maintained according to record retention policies for audit purposes in order to comply with this Agreement. Grantee will be held to the full contribution of the Local Share within the original one-year grant period.

The quarterly FSR as provided in Attachment D and standards compliance report as addressed in Section 1.5, shall be provided in accordance with the following schedule:

Initial FSR and compliance report for 10/1/19–12/31/19 - – January 31, 2020

2<sup>nd</sup> FSR and compliance report for 1/1/20-3/31/20 – April 30, 2020

3<sup>rd</sup> FSR and compliance report for 4/1/20-6/30/20 – July 31, 2020

Final FSR and compliance report for 7/1/20-9/30/20 – October 31, 2020

## **1.5 Monitoring and Reporting Program Performance**

A. **Monitoring.** The Grantee shall monitor performance to assure that time schedules are being met and projected work is being accomplished.

B. **Quarterly Reports.** The Grantee shall submit to the Grantor quarterly progress reports on compliance with the Standards and participate in follow up and evaluation activities. Compliance reports include narrative responses containing a description of the Grantee's compliance with standards 1-4, identifying problems or delays, actual, real or anticipated and any significant deviation from the approved Compliance Plan. The grantee will use its best efforts to provide data relevant to assessing compliance as contained in the compliance reporting template requested by MIDC. If Grantee is unable to provide the information requested on the template, Grantee will demonstrate in writing the steps taken to assess what information is currently available and how to retrieve it. Grantee also agrees to work with MIDC Research staff to seek additional options or ideas for the collection and retrieval of this information.

## PART II - GENERAL PROVISIONS

### **2.1 Project Changes**

Grantee must obtain prior written approval for substantial changes to the compliance plan from the Grantor.

### **2.2 Delegation**

Grantee must notify the MIDC at least 90 calendar days before the proposed delegation with reasonable detail of subgrantee and the nature and scope of the activities delegated. If any obligations under this grant are delegated, Grantee must: (a) be the sole point of contact regarding all contractual project matters, including payment and charges for all Grant activities; (b) make all payments to the subgrantee; and (c) incorporate the terms and conditions contained in this Grant in any subgrant with a subgrantee. Grantee remains responsible for the completion of the Grant activities and compliance with the terms of this Grant.

### **2.3 Program Income**

To the extent that it can be determined that interest was earned on advances of funds, such interest shall be recorded in the Grantee's restricted Indigent Defense fund and included in the quarterly FSRs. The grant award shall not be increased by the amount of interest earned. Any grant funds attributable to interest and not spent at the end of the grant period shall be returned to the State or included in future grant awards from the MIDC consistent with MCL 780.993(15), as amended 12/23/18.

### **2.4 Share-in-savings**

The Grantor expects to share in any cost savings realized by the Grantee in proportion of the grant funds to the local share.

### **2.5 Purchase of Equipment**

The purchase of equipment must be made pursuant to the Grantee's established purchasing policy and if not specifically listed in the Budget, Attachment B, must have prior written approval of the Grantor. Equipment is defined as non-expendable personal property having a useful life of more than one year. Such equipment shall be retained by the Grantee unless otherwise specified at the time of approval.

### **2.6 Accounting**

The Grantee must establish and maintain a restricted indigent defense fund in their local chart of accounts to record all transactions related to the indigent defense grant. The restricted fund will not lapse to the local general fund at the close of the Grantee's fiscal year. The Grantee shall adhere to the Generally Accepted Accounting Principles and shall maintain records which

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

## **2.7 Records Maintenance, Inspection, Examination, and Audit**

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

Within 10 calendar days of providing notice, the State and its authorized representatives or designees have the right to enter and inspect Grantee's premises or any other places where Grant activities are being performed, and examine, copy, and audit all records related to this Grant. Grantee must cooperate and provide reasonable assistance. If any financial errors have occurred, the amount in error must be reflected as a credit or debit on subsequent disbursements until the amount is paid or refunded. Any remaining balance must be reported by the Grantee to the Grantor by October 31 of each year as required under the MIDC Act.

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

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

## **2.8 Competitive Bidding**

The Grantee agrees that all procurement transactions involving the use of state funds shall be conducted in a manner that provides maximum open and free competition, consistent with Grantee's purchasing policies. Sole source contracts should be negotiated to the extent that such negotiation is possible. Attorney contracts, including managed assigned counsel contracts for representation of indigent or partially indigent defendants, are exempt from a competitive bid process, but must meet standard internal procurement policies, as applicable.

### **3.0 Liability**

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

### **3.1 Safety**

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

### **3.2 Indemnification**

Each party to this grant must seek its own legal representation and bear its own legal costs; including judgments, in any litigation which may arise from the performance of this Grant and/or Agreement. It is specifically understood and agreed that neither party will indemnify the other party in any such litigation.

### **3.3 Failure to Comply and Termination**

- A. Failure to comply with duties and obligations under the grant program as set forth in Public Act 93 of 2013, as amended, is subject to the procedures contained in sections 15 and 17 of said Act.
- B. Termination for Convenience

The State may immediately terminate this Grant in whole or in part without penalty and for any reason, including but not limited to, appropriation or budget shortfalls. If the State terminates this Grant for convenience, the State will pay all reasonable costs, for State approved Grant responsibilities. If parties cannot agree to the cost to be paid by the State, the parties shall attempt to resolve the dispute by mediation pursuant to MCL 780.995. The Grantee's duty to comply with MIDC standards is limited to funding covering the cost of compliance as set forth in section 17 of Public Act 93 of 2013, as amended.

### **3.4 Conflicts and Ethics**

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

### **3.5 Non-Discrimination**

Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101 to 37.2804, and the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., Grantee and its subgrantees agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. Breach of this covenant is a material breach of this Grant.

### **3.6 Unfair Labor Practices**

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

### **3.7 Force Majeure**

Neither party will be in breach of this Grant because of any failure arising from any disaster or acts of god that are beyond their control and without their fault or negligence. Each party will use commercially reasonable efforts to resume performance. Grantee will not be relieved of a breach or delay caused by its subgrantees except where the Commission determines that an unforeseeable condition prohibits timely compliance pursuant to MCL 780.993, Sec. 13(11).

### **4.0 Certification Regarding Debarment**

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

#### **4.1 Illegal Influence**

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

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

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

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

#### **4.2 Governing Law**

This Grant is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles, and all claims relating to or arising out of this Grant are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Grant must be resolved as outlined in Sec. 15 of PA93 of 2013, as amended.

#### **4.3 Disclosure of Litigation, or Other Proceeding**

Grantee must notify the State within 14 calendar days of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively, "Proceeding") that arises during the term of the Grant against a public defender office, an attorney employed by a public defender office, or an attorney contracted to perform indigent defense functions funded by the Grantee that involves: (a) a criminal Proceeding; (b) a civil Proceeding involving a claim that, after consideration of Grantee's insurance coverages, would adversely affect Grantee's viability; (c) a civil Proceeding involving a governmental or public entity's claim or written allegation of fraud related to performance of the Grant; or (d) a Proceeding challenging any license that an attorney practicing on behalf of a public defender office or an attorney practicing pursuant to a contract to perform indigent defense functions for the Grantee is required to possess in order to perform under this Grant.

#### **4.4 Assignment**

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

#### **4.5 Entire Grant and Modification**

This Grant is the entire agreement and replaces all previous agreements between the parties for the Grant activities. Pursuant to the MIDC Act, the MIDC shall promulgate policies necessary to carry out its powers and duties. The MIDC may also provide guides, instructions, informational pamphlets for the purpose of providing guidance and information with regard to the Grant and MIDC policies. This Grant Agreement supersedes all terms of MIDC policies, guides, instructions, informational pamphlets and any other explanatory material that is in conflict with the Grant Agreement. This Grant may not be amended except by a signed written agreement between the parties.

#### **4.6 Grantee Relationship**

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

#### **4.7 Dispute Resolution**

The parties will endeavor to resolve any Grant dispute in accordance with section 15 of Public Act 93 of 2013. The dispute will be referred to the parties' respective representatives or

program managers. Such referral must include a description of the issues and all supporting documentation. The parties will continue performing while a dispute is being resolved, unless the dispute precludes performance or performance would require Grantee to spend in excess of its local share as defined by MCL 780.983(h).

**5.0 Severability**

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

**5.1 Signatories**

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

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

\_\_\_\_\_  
Date

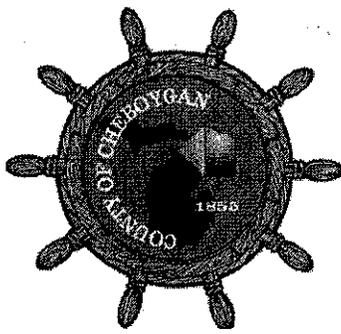
\_\_\_\_\_  
Loren Khogali, Executive Director  
Michigan Indigent Defense Commission  
Department of Licensing and Regulatory Affairs  
State of Michigan

\_\_\_\_\_  
Date

\_\_\_\_\_  
John Wallace, Chairman, Board of Commissioners  
Cheboygan County

\_\_\_\_\_  
Date

GRANT NO. 2020-47



# Cheboygan County Board of Commissioners' Meeting

February 11, 2020

**Title:** 2021 MDOT Annual Application

**Summary:** The Bureau of Passenger Transportation requires an annual application. All information is submitted through the Passenger transportation Management System (PTMS) and was created by the Michigan Department of Transportation. We also prepare a hard copy for the appropriate signatures to keep on file. This is a summary of the annual application. Enclosed are the general information requested by MDOT. Application is due 2/15/2020 and it has been reviewed by Civil Counsel over the years with no changes.

1. **Revenue, expense, capital requests and non-financial route statistics.**
2. **5333(b) Labor Warrantee:** This form lets the State know our union or non-union position of our transit service. It shows the listing of our competitors and their union affiliation.
3. **ADA Complaint information:** This form assures the State that we have had no ADA complaints or lawsuits in the last year.
4. **Contract Clauses Certification:** Insures that SRR has entered into a Master Agreement and will abide by the clauses set forth in the Agreement. Also shows that Cheboygan Board of Commissioners has had the opportunity to review and agree.
5. **Coordination Plan** for local bus operating assistance: This form is to let the State know which agency's in our area SRR coordinates services with and plans for our future coordination efforts.
6. **FTA Certifications and Assurances:** This form is to assure SRR will comply to all applicable requirements set forth by the Federal Government and that Cheboygan Board of Commissioners has had the opportunity to review these clauses.
7. **Resolution of Intent:** This Official Document certifies Cheboygan Board of Commissioners is requesting funds from Act 51 of 1951 by revenue stream with our total estimated expenses and capital requests stamped and signed by the Clerk.
8. **State Certifications and Assurances:** Cheboygan Board of Commissioners assure the State that we have operational lifts on our buses and we carry liability insurance.
9. **Title VI information:** Assure the Federal Government that Cheboygan Board of Commissioners have had no lawsuits or outside reviews of our Title VI program, and allows us to list the date of our last review.
10. **Vehicle Accessibility Plan update:** Lets the Federal Government know our fare structure, service area, hours of operation, days of service, changes in vehicle fleet size Shows the structure of our Local Advisory Council (L.A.C.), committee meetings and lists the members.
11. **L.A.C. meeting minutes:** Minutes of the meeting are signed by the Board Chair of the committee and are submitted along with attendance sheet from the meeting.

**12. Public Notice:** Provide the copy of the notice SRR placed in local newspaper to list the funding we have requested from the State and Federal Government in operating money and any Capitol request money requested by SRR for FY2021.

**Financial Impact:** Cheboygan, Emmet and Presque Isle Counties will be responsible for ridership percentages and the left over costs that are not covered by State, Federal, farebox and Contracts for SRR by way of the signed 2020 Letter of Understanding by Agents representing all three Counties involved.

**Recommendation:** Motion to approve the FY2021 MDOT Annual Application, any necessary budget adjustments and authorize the Chair to sign.

**Prepared by:** Rebecca Charboneau  
Transportation Mgr.

**Department:** Straits Regional Ride



PTMS - Capital Request Details

Capital Request Details

Statewide Transit Agency

- 
- 
- » [Checklist](#)
- » [Capital Request](#)
- » [Annual Budgeted OARs](#)
- » [TA Forms](#)
- » [Attachments](#)

**Transit Agency Name:** Stralts Regional Ride

**Application Year:** 2021

**Requested Year:** \* 2021

**Priority - Section 5310 Only:**  ## [Click here to see priority list](#)

**TIP (for agencies in UZAs only):**  Yes  No

**Justification: (Help)**

Replace bus 70 and bus 114 as both meet their useful life and will also have met their useful life in miles by 2021! This will allow to maintain current levels of service without interruptions or reduction in routes!

Include eligible item # and eligibility of age and/or miles.

- 
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**Status:** PRE-REQUESTED

**Type:** \* Vehicle

**Sub Type:** LghtDty-Cutaway

**Action:** \* REPLACE

**Program:** \* STP

- Statewide Vehicle
- Statewide Equipment
- Statewide Facilities
- Statewide Capital Requests
- Reports

**Change Date:** 01/09/2020

**Requested Qty:** 2

**Eligible/Pending Qty:** 2

**Description:** Small Bus, 158 in wheelbase, w/ lift, gas engine

**Additional Options:** Two way GPS enabled radio and Antenna co-ax and install 840.00. New bus decals and the installing 600.00. 10,000 up in price from dealer discussion due to new contract and up charge in steel.

**Request Total:** \$180,880

**Federal %:** 80% \$144,704

**State %:** 20% \$36,176

**Local %:** 0% \$0

**Funded Federal:** \$0

**Funded State:** \$0

**Funded Local:** \$0

**Funded Total:** \$0

**Funded Qty:** 0

**Additional Identical Vehicle(s):** 0

<input type="checkbox"/>	Base Price	Additional Price	Purchase Amount	Purchase Status	Ext/Loc
<input type="checkbox"/>	\$79,000	\$11,440	\$90,440	PENDING	EXT
<input type="checkbox"/>	\$79,000	\$11,440	\$90,440	PENDING	EXT

Save

Delete Vehicle Forms

Replacement Criteria

[Michigan.gov Home](#) | [PTMS Contacts](#) | [Help](#)  
[Privacy Policy](#) | [Link Policy](#) | [Security Policy](#)

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PTMS - Capital Request Details

Capital Request Details

Statewide Transit Agency

- 
- 
- » [Checklist](#)
- » **Capital Request**
- » [Annual Budgeted OARs](#)
- » [TA Forms](#)
- » [Attachments](#)

**Transit Agency Name:** Straits Regional Ride

**Application Year:** 2021

**Requested Year:** \* 2023 ▾

**Priority - Section 5310 Only:**  ## [Click here to see priority list](#)

**TIP (for agencies in UZAs only):**  Yes  No

**Justification:** \* Replace bus 116 as it will have met its useful life and allow us to continue to operate without any reduction in services or disruption to quality of services offered to passengers.

Include eligible item # and eligibility of age and/or miles.

- 
- 
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**Status:** PRE-REQUESTED

**Type:** \* Vehicle ▾

**Sub Type:** LghtDty-Cutaway ▾

**Action:** \* REPLACE ▾

**Program:** \* SEC 5339 - Bus and Bus Facilities ▾

Statewide Vehicle

Statewide Equipment

Statewide Facilities

Statewide Capital Requests

Reports

**Change Date:** 01/09/2020

**Requested Qty:** 1

**Eligible/Pending Qty:** 1

**Description:** Small Bus, 176 in. wheelbase, w/ lift, diesel engine

**Additional Options:** New two way radio with GPS tracking and Antenna and co-ax with total install 840.00. Also new bus decals installed 575.00 due to the timing of this falling under new bus contract dealer suggest 10000 up charge in pricing due to new contract and increasing costs in steel.

**Request Total:** \$111,415

**Federal %:** 80%

**State %:** 20%

**Local %:** 0%

**Funded Federal:** \$0

**Funded State:** \$0

**Funded Local:** \$0

**Funded Total:** \$0

**Funded Qty:** 0

**Additional Identical Vehicle(s):**

	Base Price	Additional Price	Purchase Amount	Purchase Status	Ext/Loc
<input type="checkbox"/>	\$100,000	\$11,415	\$111,415	PENDING	EXT



**Straits Regional Ride**

**521 Stempky**

**Suite B**

**Cheboygan, MI 49721**

**(231) 597-9262**

**Nonurban County**

**Regular Service**

**Annual Budgeted**

**2021**

**Operating Revenue: \$80,500**

**Total Eligible Expenses: \$1,552,503**

**Local Share: \$701,861**

**Comments: -2021 expenses are higher due to estimated budget increase for operation increase of Emmet County expansion. of Routes 11, 12, and 13. Wage and benefit increases projected for Emmet expansion routs due to an increase in the estimated costs.**



PTMS - Operating Assistance Request

Statewide Transit Agency

Revenue Schedule

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Straits Regional Ride

2021 - Annual Budgeted (Nonurban County/Regular Service)

Save Financial Codes... Print...

- >> [Checklist](#)
- >> [Capital Request](#)
- >> [Annual Budgeted OARs](#)
- >> [TA Forms](#)
- >> [Attachments](#)

Code	Description	Amount	DR	Comments
40100	Passenger Fares	80500		-Cheboygan, Emmet, Presque Isle
40910	Local Operating Assistance	112566		-Three County funds to make whole
40950	Local Service Contract/Local Source	508795		-Contracts with Emmet County, SASI Inc., Saypa and COPESD
41101	State Operating Assistance	571191		-.36.7916
41301	Section 5311 Operating	279451		-18
<b>Total Revenues =</b>		<b>\$1,552,503</b>		

- Statewide Vehicle
- Statewide Equipment
- Statewide Facilities
- Statewide Capital Requests
- Reports

**Straits Regional Ride  
Nonurban County  
Regular Service  
Annual Budgeted  
2021**

**Expense Schedule Report**

Code	Description	Amount
<b>501 :</b>	<b>Labor</b>	
50101	Operators Salaries & Wages (-Drivers)	\$574,000
50102	Other Salaries & Wages (-Transportation Manager, assistant)	\$103,210
50103	Dispatchers' Salaries & Wages (-3 full time)	\$88,000
<b>502 :</b>	<b>Fringe Benefits</b>	
50200	Fringe Benefits (- plus pension costs of ??)	\$300,000
<b>503 :</b>	<b>Services</b>	
50302	Advertising Fees (-driver ads, public notices, display ads)	\$2,350
50305	Audit Costs (-2018 recent bid for three years)	\$2,300
50399	Other Services (-allocated costsof 57500, maintenance of 140000, contracted services 17,000, Charlevoix Transit 40,000)	\$254,500
<b>504 :</b>	<b>Materials and Supplies</b>	
50401	Fuel & Lubricants (-8.5 mpg on 430000 miles at 3.00 approximately)	\$164,000
50402	Tires & Tubes (-108 wheel positions = 115 per tire)	\$12,500
50404	Major Purchases (Explain in comment field) (-office furniture,standing desks, laminator)	\$1,763
50499	Other Materials & Supplies (-computer maint-, internet-, postge , brochures, office supplies, mobile tablets 4500)	\$10,080
<b>505 :</b>	<b>Utilities</b>	
50500	Utilities (-Office and cell phones 1900)	\$4,700
<b>506 :</b>	<b>Insurance</b>	
50603	Liability Insurance (-)	\$15,100
<b>507 :</b>	<b>Taxes &amp; Fees</b>	

**Straits Regional Ride  
Nonurban County  
Regular Service  
Annual Budgeted  
2021**

**Expense Schedule Report**

Code	Description	Amount
50700	Taxes & Fees (-plates)	\$100
<b>509 :</b>	<b>Misc Expenses</b>	
50902	Travel, Meetings & Training (-travel, training, lodging, mileage, materials driver training)	\$5,200
50903	Association Dues & Subscriptions (-based on budget)	\$1,500
<b>512 :</b>	<b>Operating Leases &amp; Rentals</b>	
51200	Operating Leases & Rentals (-rental agreement of 1100 per month)	\$13,200
<b>513 :</b>	<b>Depreciation</b>	
51300	Depreciation (finance wants this added in and removed underr 55007)	\$118,112
<b>550 :</b>	<b>Ineligible Expenses</b>	
55007	Ineligible Depreciation (-added above and removed here)	\$118,112

**Total Expenses: \$1,670,615**

**Total Ineligible Expenses: \$118,112**

**Total Eligible Expenses: \$1,552,503**

**Straits Regional Ride  
Nonurban County  
Regular Service  
Annual Budgeted  
2021**

**Non Financial Schedule Report**

**Public Service**

Code	Description	Weekday DR	Saturday DR	Sunday DR	Total
610	Vehicle Hours	22,500	0	0	22,500
611	Vehicle Miles	430,000	0	0	430,000
615	Unlinked Passenger Trips - Regular	15,500	0	0	15,500
616	Unlinked Passenger Trips - Elderly	8,000	0	0	8,000
617	Unlinked Passenger Trips - Persons w/Disabilities	28,000	0	0	28,000
618	Unlinked Passenger Trips - Elderly Persons w/Disabilities	8,500	0	0	8,500
622	Total Demand-Response Unlinked Passenger Trips	60,000	0	0	60,000
625	Days Operated	250	0	0	250

**Total Passengers: 60,000**

**Vehicle Information**

Code	Description	Quantity
655	Total Demand-Response Vehicles	19
656	Demand-Response Vehicle w/ Lifts	19
658	Total Transit Vehicles	19

**Total Vehicles: 19**

**Miscellaneous Information**

Code	Description	Quantity DR
660	Diesel/Gasoline Gallons Consumed	50,000
661	Total Transit Agency Employees (Full-Time Equivalents)	21
662	Total Revenue Vehicle Operators (Full-Time Equivalents)	16

Name Of Applicant (legal organization name)

Cheboygan County Board of Commissioners - Straits Regional Ride

is applying for Section 5311, 5311(f), and/or 5339 funding under Federal Transit Law, as amended, for the application year. We will be bound by the provisions of this special 5333(b) [former 13(c)] labor warranty for the period of the grant.

Does a union represent the applicant's employees?  Yes  No

Does agency use a third party transportation provider?  Yes  No

Are there other surface transportation providers in your area?  Yes  No

Note: Do not include school bus transportation providers and their unions

Indicate surface transportation providers and their union representation or none. (Providers serving the general public, including public agencies, private providers, and/or non-profit providers and their unions in your jurisdictional area)

Provider :	Emmet County Friendship	Union Names:		None	<input checked="" type="checkbox"/>
Provider :	Cheboygan County COA	Union Names:		None	<input checked="" type="checkbox"/>
Provider :	Presque Isle COA	Union Names:		None	<input checked="" type="checkbox"/>
Provider :	Petoskey Club	Union Names:		None	<input checked="" type="checkbox"/>
Provider :	Air Bear Travel	Union Names:		None	<input checked="" type="checkbox"/>
Provider :	Sheplers Transit	Union Names:		None	<input checked="" type="checkbox"/>
Provider :	Star line Transit	Union Names:		None	<input checked="" type="checkbox"/>
Provider :	Little Traverse Band	Union Names:		None	<input checked="" type="checkbox"/>
Provider :	Griffin Taxi	Union Names:		None	<input checked="" type="checkbox"/>
Provider :	Chippewa Cab	Union Names:		None	<input checked="" type="checkbox"/>
Provider :	Mackinaw Trolley	Union Names:		None	<input checked="" type="checkbox"/>
Provider :	Around the Clock Taxi	Union Names:		None	<input checked="" type="checkbox"/>
Provider :	Up North Rides	Union Names:		None	<input checked="" type="checkbox"/>
Provider :	Stevens Taxi	Union Names:		None	<input checked="" type="checkbox"/>
Provider :	Americab	Union Names:		None	<input checked="" type="checkbox"/>
Provider :	Little Traverse Taxi	Union Names:		None	<input checked="" type="checkbox"/>
Provider :	Petoskey Shuttle and Taxi	Union Names:		None	<input checked="" type="checkbox"/>
Provider :	Chariot Transportation	Union Names:		None	<input checked="" type="checkbox"/>
Provider :	IMA Taxi Service	Union Names:		None	<input checked="" type="checkbox"/>
Provider :		Union Names:		None	<input type="checkbox"/>

## FY 2021 ADA COMPLAINT INFORMATION

*You must retain copies of complaints for at least one year and a summary of all complaints for at least five years.*

**Name Of Applicant (legal organization name)**

Cheboygan County Board of Commissioners - Straits Regional Ride

**Have you had or do you currently have any active lawsuits or complaints filed within the last year, naming the applicant, that alleges discrimination based on Title II and III of the Americans with Disabilities Act of 1990 (ADA), which provides that no entity shall discriminate against an individual with a disability in connection with the provision of transportation service?**

**The law sets forth specific requirements for vehicle and facility accessibility and the provision of service, including access to fixed route bus and complementary paratransit service.**

Yes  No

**Have you had ADA compliance review activities conducted with regard to your transportation program including triennial compliance reviews conducted by FTA and/or MDOT?**

Yes  No

**Have any changes been made to your ADA Complaint Policy?**

Yes  No

Please provide an explanation of changes.

Updated on 12/5/2019 new contact information with the deletion of contact information from the previous Transportation Director. Addition of a New Transportation Manager and with new contact information. Changed address because of relocating into a new office facility. Creation of a new Email address to increase transparency and streamline the complaint process and make sure the complaint gets to the proper authority in a timely manner.

### FY 2021 CONTRACT CLAUSES CERTIFICATION

Certification 1

I acknowledge that I have reviewed a copy of the Contract Clauses. I understand that the nature of the project will determine which requirements of the contract clauses apply and I will comply with all applicable clauses for all FTA-funded contracts for the application year.

**Name Of The Person Authorized To Sign A Contract Or Project Authorization**

Cheboygan County Board of Commissioners Board Chair person as assigned

**Legal Organization Name**

Cheboygan County Board of Commissioners - Straits Regional Ride

**Title Of Authorized Signer**

**Signature Of Authorized Signer \*\* (See Below)**

**Date**

Board Chair Person as assigned

.....

02/11/2020

**\*\* If the organization has a master agreement with MDOT, the organization name must match the name as it appears on the master agreement and the signature must be the same as the authorized signer of the master agreement or an individual with legal authority to sign a project authorization for the organization. Your agency can change, add or remove and authorized signer at any time by completing a signature resolution.**

## FY 2021 COORDINATION PLAN FOR LOCAL BUS OPERATING ASSISTANCE

All agencies applying for Local Bus Operating Assistance must submit a coordination plan. (If an agency also is applying for Specialized Services Operating Assistance, only the Specialized Services coordination plan is required.)

Organizations must ensure that the level and quality of service will be provided without regard to race, color or national origin and that there is no disparate impact on groups protected by Title VI of the Civil Rights Act of 1964 and related statutes and regulations.

**Name Of Applicant (legal organization name)**

Cheboygan County Board of Commissioners - Straits Regional Ride

### TRANSIT PROVIDER/PURCHASER AND COORDINATION EFFORTS

List all transit providers/purchasers in your area. Describe efforts for coordinating transit services with each of these agencies, including any purchase of service arrangements, training, maintenance, and dispatching services, etc. Also include a description of the process used to ensure coordination efforts are being pursued (i.e., LAC meetings, public hearings, etc.)

Contract with Cheboygan County Probate Court for youth Compass program for troubled teens for transportation from their homes to school and back home. Contract with SASI and COPESD keeping in close communication through email or telephone to resolve scheduling or special circumstances to meet and comply with special education demands and school calendar. Signed contract of Routes 11, 12, 13 for Emmet County for another year starting Jan 1, 2020. Meetings with Marketing Consultant of Emmet, Harbor Springs City Manager, Emmet County Administrator and Cheboygan County Administration to continue efforts to provide funding and explore transportation needs. Communicate with FEET of Emmet and members of Friendship Center of Emmet, United Way, Odawa, Harbor Hall, Salvation Army, McLaren Foundation, Petoskey Club. We work with many agencies such as North County Community Mental Health, DHS, The Brook, Medilodge, Hospice House, Grebe Village, Project Connect. Also communicate directly with many Caseworkers associated with Mallard Cove, Michigan Works, Cheboygan County on Aging to educate, promote and provide transportation for employment opportunities, mobility issues for seniors, elderly, and the disabled. Meetings and communication is on going effort to coordinate our services in transportation to help people attain their transportation goals. Many agencies are now enjoying easier access to purchase punch cards to distribute to their clients and expedite the process. This has streamlined the purchase process for these agencies and gets the transportation faster to those who most need it. Dispatch continually works daily with the public to help transport people outside our dial a ride range through use of our daily established rural routes, combining with our SASI and COPESD contracted routes to transport the general public to work, shopping, medical appointments and family outings. SRR dispatch also coordinates directly with various organizations to coordinate rides. SRR Dispatch coordinates and connects the Communities of Cheboygan, Afton, Onaway, Indian River, Alanson, Petoskey, Brutus, Levering, Mackinaw City, Wolverine. We also will stop and just about any location in-between these Communities as long as it is safe to accommodate as many riders as possible. We help parents make it a reality for school of choice also because of the distances we travel coordinated with efficient route planning. SRR communicates with the areas private sectors who transport people, private interest groups such as FEET and many more organizations, all with the common goal of enhancing transportation for the general public, mobility for our Seniors and for the disabled.

## FUTURE TRANSIT OBJECTIVES

Describe your future objectives regarding coordination/consolidation of transit services:

Straits Regional Ride and EMGO dispatchers and Administration continue to work very hard to listen and address transportation needs and demands. Identify ridership trends to develop and adjust bus routes, times and locations and coordinate efforts between local agencies as listed in above paragraph 1 to best accommodate the majority of the Public and make use of the resources we have to offer. Continue to meet with area groups such as FEET and various Community Agencies to promote transportation in Emmet, Presque Isle and Cheboygan Counties to brainstorm to identify and obtain local funding sources. Continue to have meetings with Emmet County Marketing Consultant to educate Emmet County Public about importance of public transportation and aggressively seek advertising money to promote area business through advertisements placed on our buses. Continue networking with Harbor springs City Manager, Emmet County Administrator, Cheboygan County Administrator. Cheboygan Council on Aging through the LAC annual meeting, all to identify transportation needs and collectively explore avenues to coordinate knowledge and provide service to our Public for transportation. Hope to place a Millage proposal on the 2020 ballot and ask the public to fund and expand service in Emmet county. Cheboygan county is considering the expanding of one weekend day for dial a ride. Meetings with the Cheboygan City Council and Cheboygan County Board of Commissioners continues for this purpose. Provide a permanent solution for the location and permanent parking of our bus fleet in a determined location that best utilizes our tax payers money. Introduce a new phone system to our new office to replace the Counties 25 year old system. This will provide for phone prompts to better educate the public about our services. Allowing Dispatchers to qualify and filter phone callers who need transportation in a most efficient manner. Explore and obtain a new technology system to book and communicate rides directly to available buses.

Work hard to maintain current contracts as well as work to keep Emmet County involved in growing and expanding tn

Name Of Applicant (legal organization name)

Cheboygan County Board of Commissioners - Straits Regional Ride

The Applicant agrees to comply with the applicable requirements of categories below. \*   
Those requirements that do not apply to you or your project will not be enforced.

<u>Categories</u>	<u>Descriptions</u>
01.	Certifications and Assurances Required of Every Applicant.
02.	Tax Liability and Felony Convictions.
03.	Lobbying.
04.	Private Sector Protections.
05.	Transit Asset Management Plan.
06.	Rolling Stock Buy America Reviews and Bus Testing.
07.	Formula Grants for Rural Areas.
08.	Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs.
09.	Enhanced Mobility of Seniors and Individuals with Disabilities Programs.
10.	Alcohol and Controlled Substances Testing.
11.	Demand Responsive Service.
12.	Interest and Financing Costs.
13.	Construction Hiring Preferences

FTA and MDOT intend that the certifications and assurances the Applicant has selected on this form should apply, as required, to each project for which the Applicant seeks FTA assistance during application year.

The Applicant affirms the truthfulness and accuracy of the certifications and assurances it has made in the statements submitted herein with this document, and acknowledges that the provisions of the program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. 3801 et.seq., and implemented by DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31 apply to any certification, assurance, or submission made to FTA. The criminal fraud provisions of 18 U.S. C. 1001 may apply to any certification, assurance, or submission made in connection with any program administered by FTA.



This form is required for all agencies applying for Regular Services, Section 5311 JARC, Section 5310, and/or New Freedom projects.

**Name Of Applicant (legal organization name)**

Cheboygan County Board of Commissioners - Straits Regional Ride

**THE APPLICANT AGREES TO COMPLY WITH THE APPLICABLE REQUIREMENTS SELECTED BELOW:**

- This organization has the necessary operational lifts on its vehicles as required by Act 51, [Section 10e (17) and 10e(18)] of the Public Acts of 1951, as amended, and the Americans with Disabilities Act of 1990.   
The organization also certifies that the lifts are maintained and cycled on a regularly scheduled basis.
- B. This organization has proof of insurance on file that meets the insurance requirements in exhibit a of your master agreement with the Michigan Department of Transportation.

The applicant affirms the truthfulness and accuracy of the certifications and assurances it has made in statements submitted herein with this document. The truthfulness and accuracy of this document will enable the applicant to receive state funding.

Name Of Applicant (legal organization name)

Cheboygan Cponuty Board of Commissioners - Straits Regional Ride

All FTA funds recipients, except for urban agencies that receive all of their FTA funds directly from FTA, must submit the following information that covers the period since your last MDOT application. First-time applicants should submit information for the previous fiscal year.

1. Are there any active lawsuits or complaints naming the applicant that allege discrimination based on race, color or national origin with respect to service or other transit benefits?

Yes  No

2. Have you had any title vi compliance review activities conducted with regard to your transportation program, including triennial compliance reviews conducted by fta and/or mdot?

Yes  No

Please summarize the purpose or reason for the review; the name of the agency or organization that performed the review; the findings and recommendations of the review; and a report on the status and/or disposition of such finding and recommendations.

Triennial review from MDOT. adherence to Federal guidelines.  
Triennial review was last done on 7/13/2017 and Title VI was reviewed at that time.  
No violations noted or issues noted at that time.  
Title VI plan was received and reviewed by Michigan Dept of transportation. In the letter dated January 2, 2020 it is stated that the plan includes the required elements from MDOT and was adopted by our Board of Directors on November 12, 2019.

3. When was your last title VI program approved by MDOT or FTA  MM/DD/YYYY

4. Has your Title VI Coordinator/EEO Officer changed during the reporting period or since your last Title VI Plan was approved?

Yes  No

Please provide the name and contact information for the new coordinator/EEO Officer

Rebecca Charboneau, Transportation Manager, 521 Stempky Street, Cheboygan MI 49721

5. Has your organization had any projects and/or service change that have Title VI, Limited English Proficiency (LEP), or Environmental Justice (EJ) impacts? Service change includes service expansion/reduction, route and/or hour changes, etc

Yes  No

6. During this reporting period, how were your employees educated about Title VI and their responsibility to ensure non-discrimination in any of your programs, services, or activities?

Employees are required to read and sign that they have received, read, understand and also given opportunity to review and clarify any questions they may have about Title VI by the Transportation Manager.  
LEP cards and Google I speak issued and instructed as to their importance and use in the workplace and public.  
This plan is posted on the internet/SRR website and posted in each vehicle.

## FY 2021 VEHICLE ACCESSIBILITY PLAN UPDATE

**NOTICE: The Local Advisory Council(LAC) must review and be given the opportunity to comment on this Vehicle Accessibility Plan (VAP). Please attach the signed minutes of the LAC meeting at which this VAP was discussed and approved.**

Name Of Applicant (legal organization name)

Cheboygan County Board of Commissioners - Straits Regional Ride

1. Total D-R Fleet anticipated for application year (including locally funded vehicles)

15

2.Total Anticipated D-R Fleet Accessible or lift-equipped (including locally funded vehicles)

15

3. Has the agency made any changes in vehicle inventory described in No. 1 and No. 2 above since the last accessibility plan update was submitted?

(If "yes" explain changes and reasons for those changes below.)

Yes  No

4.Has the agency made any changes in the following since the last accessibility plan update was submitted?

A. Fare structure  Yes  No

B. Service area information  Yes  No

C. Service availability information  Yes  No

D. Service Hours/days of operation  Yes  No

E.Local advisory council composition  Yes  No

5.Has the agency made any other changes in its vehicle accessibility plan since last submission of an accessibility plan or annual update?

Yes  No

6. Please indicate the number of times per year the agency's LAC meets

Anually  Quaterly  Monthly  Other

7. LAC MEMBER LIST (List below the members of your agency LAC. Attach a separate page of additional names if necessary.)

**NOTICE: The Local Advisory Council (LAC) must review and be given the opportunity to comment on this Vehicle Accessibility Plan (VAP). Please attach the signed minutes of the LAC meeting at which this VAP was discussed and approved.**

**NOTE: MDOT Administrative Rule 202 requires that the applicant agency shall establish a LAC composed of a minimum of three members. No LAC member shall be a staff or board member of the applicant agency. The applicant agency shall ensure all of the following:**

1) 50% of the LAC membership represents persons who are 65 years of age or older and persons who have disabilities within the service area;

2) the LAC membership includes people who have diverse disabilities and the elderly who are users of public transportation; and

3) the applicant agency has approved at least one member, or 12% of the membership, jointly with the area agency on aging.

Does the list of members reflect the membership in the minutes?

Yes  No

**1. CHAIRPERSON'S NAME**

**Affiliation (Name of organization, if any)**

Jon Lyons

Board Chair

**This member represents**

- Persons with Disabilities
- Persons 65 years and older
- Neither of these groups

**This member is**

- Jointly appointed by an area agency on aging
- A user of public transportation
- None of these groups
- Age 65 or older
- A Person with Disabilities

**2. NAME**

**Affiliation (Name of organization, if any)**

Faye Stockwell

none

**This member represents**

- Persons with Disabilities
- Persons 65 years and older
- Neither of these groups

**This member is**

- Jointly appointed by an area agency on aging
- A user of public transportation
- None of these groups
- Age 65 or older
- A Person with Disabilities

**3. NAME**

**Affiliation (Name of organization, if any)**

James Beebe

none

**This member represents**

- Persons with Disabilities
- Persons 65 years and older
- Neither of these groups

**This member is**

- Jointly appointed by an area agency on aging
- A user of public transportation
- None of these groups
- Age 65 or older
- A Person with Disabilities

**4. NAME**

**Affiliation (Name of organization, if any)**

Joseph Kiogima

Appointed joint by CCCOA

**This member represents**

- Persons with Disabilities
- Persons 65 years and older
- Neither of these groups

**This member is**

- Jointly appointed by an area agency on aging
- A user of public transportation
- None of these groups
- Age 65 or older
- A Person with Disabilities

**5. NAME**

**Affiliation (Name of organization, if any)**

Margo Craig

none

**This member represents**

- Persons with Disabilities     
  Persons 65 years and older     
  Neither of these groups

**This member is**

- Jointly appointed by an area agency on aging     
  A user of public transportation     
  None of these groups  
 Age 65 or older     
  A Person with Disabilities

**6. NAME**

**Affiliation (Name of organization, if any)**

Maxene Munn

none

**This member represents**

- Persons with Disabilities     
  Persons 65 years and older     
  Neither of these groups

**This member is**

- Jointly appointed by an area agency on aging     
  A user of public transportation     
  None of these groups  
 Age 65 or older     
  A Person with Disabilities

**7. NAME**

**Affiliation (Name of organization, if any)**

James Vits

none

**This member represents**

- Persons with Disabilities     
  Persons 65 years and older     
  Neither of these groups

**This member is**

- Jointly appointed by an area agency on aging     
  A user of public transportation     
  None of these groups  
 Age 65 or older     
  A Person with Disabilities

**8. NAME**

**Affiliation (Name of organization, if any)**

**This member represents**

- Persons with Disabilities     
  Persons 65 years and older     
  Neither of these groups

**This member is**

- Jointly appointed by an area agency on aging     
  A user of public transportation     
  None of these groups  
 Age 65 or older     
  A Person with Disabilities

January 13, 2020

## Annual L.A.C. Meeting

### Attendees:

Jon Lyons – Board Chair  
Faye Stockwell – Disabled Senior Bus Rider  
James Beebe – Disabled Senior Bus Rider  
Joseph Klogima – Disabled Bus Rider  
Margo Craig – Senior Bus Rider  
Marion Munn – Senior Bus Rider  
James Vits – Disabled Senior Bus Rider  
Dennis Oikarinen – CCOA Administrative Assistant  
Rebecca Charboneau – SRR Transportation Manager  
Christina Tranquilla – CCOA Bus Driver  
Stacy Agee – CCOA

### Absent:

Martha Swartz – Disabled  
Elaine Lyons – Senior  
Patrick McGovern – Senior  
Dennis Rusiecki – Disabled Senior Bus Rider  
Donna Tallman – Senior Bus Rider  
Gail Tinker – CCOA Director

### Resigned:

Angel Manning – SRR Coordinator  
Michael Couture – SRR director  
Joyce Wilson – Disabled senior  
Dennis Wilson – Senior

Meeting called to order at 11:00 am.

The minutes from the 2019 LAC Meeting were reviewed. No changes were noted. Joseph Klogima motioned to accept the minutes as written as supported by James Beebe.

Becky began by informing the committee she took over for Mike this year at Straits Regional Ride (SRR). Becky then discussed her Vehicle Accessibility Plan with the group. This year SRR has added GPS to their buses for better planning and assistance to the community. They are also getting a new phone service set up as they also moved buildings and location of bus storage. Their fare structure has remained the same, with the exception of senior age being lowered from 65 to 60. They are also now offering a punch card for \$20. This gives riders a free ride, as well as makes the process quicker and easier for all passengers and bus drivers. SRR has 19 vehicles with lifts in rotation. This year they have received a 6-passenger handicapped accessible minivan. SRR plans to better be able to assist those in more remote areas by being able to reach areas that may be difficult in the busses, as well as save significantly on fuel costs to reach those more remote areas. They will also be receiving 6 new light duty cutaway buses of 14 passenger as well as 2 medium duty cutaway buses of 16 passenger. Switching to smaller busses will

**LOCAL ADVISORY COUNCIL (LAC)**  
**CHEBOYGAN COUNTY COUNCIL ON AGING**  
**ACTIVITY REPORT**

CHEBOYGAN CENTER

ACTIVITY NAME LAC Meeting ACTIVITY DATE: January 13, 2020

INSTRUCTOR / LEADER NAME: \_\_\_\_\_

Sen Dis  
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Sen Dis.  
Rider  
Sen. Rider  
As Sen. Rider

PARTICIPANT NAME / REPRESENTING	TIME IN
1. Dennis Dikarvica CCCOA	11:00 AM.
2. Reluna Charbonneau Transportation Mgr. SKR	11:00 AM.
3. JAMES C. REECE	11:00 AM
4. MARGO CRAIG GS and user of Transportation	11:00A
5. JAN LYONS Committee Chair GS+	11:00 A.M.
6. JOES KIOGIMA user of Transportation	11:00A.M.
7. Christina Trambulla CCCOA	11:00AM
8. Faye Astorides GS+ user of Transportation	11:00
9. MAMOR MAMOR	11:00
10. James E. Vito	11:00
11. Stacy Apr CCCOA	
12.	
13.	
14.	
15.	
16.	
17.	
18.	Meeting adjourned 11:35 am
19.	

TOTAL PARTICIPANTS: 11 \*\* PLEASE RETURN COMPLETED FORMS TO THE BUSINESS OFFICE \*\*

help make services more economical to maintain and operate. After this year, 14 of their 19 vehicles will be less than 3 years old. This will help SRR to be more efficient, reduce maintenance costs, have better utilization of their resources and provide more reliable and comfortable transportation. SRR coordinates with many local agencies and organizations to continue to provide services to the senior and disabled community. SRR has contracted routes, including an Emmet County and a Tri County contract between Cheboygan, Presque Isle and Emmet County. They also have contracts with Straits Area Youth Academy, Straits Area Services and 2 COPESD routes in Onaway and Afton. These routes help expand SRR's offerings as they are all open to public use. Faye Stockwell motioned to accept Becky's Vehicle Accessibility Plan; Joe Kigima seconded motioned.

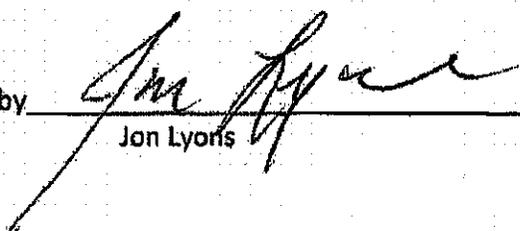
Stacy went over the CCCOA vehicle accessibility plan with the group. There have been no major changes. They still offer their services to the senior center Sunday – Thursday and they offer services for seniors and disabled to appointments and shopping on Wednesdays by appointment. Their transportation for out of town seniors to the center is scheduled for Sundays and Tuesdays. Their fare structure remains the same. The CCCOA continues to work with SRR to offer their current services. Their two new MDOT vehicles are working out great, and they were able to put the old vehicles to use elsewhere for the Senior Center. Margo Craig motioned to accept the CCCOA Vehicle Accessibility Plan; Faye Stockwell seconded the motion.

Next, the meeting was opened up to the members to discuss any concerns regarding transportation. Jimmy asked if there were any updates to offering Saturday services. Becky replied that there is a possibility if the city is chosen for a development grant that would require expansion for some Saturday bus services. Joe said they appreciate the services that were offered and asked if there was possibility to bringing out of towners in on more days than just Sunday and Tuesday at the Center. Denny and Chris said that decision is ultimately up to the director, and it was going to be discussed again after the winter. It was purely a financial decision since there are so few people that utilize that route on days other than Sunday and Tuesday. It was also reiterated that safety is always the first concern in all matters of transportation.

At this point no one else had any concerns or questions for either organization. Meeting motion was presented by James Beebe that we adjourn and Marion Munn seconded that motion.

Meeting Adjourned @ 11:35 pm

Meeting Minutes certified by

  
Jon Lyons

1-16-2020  
Date

**\*\*ATTENTION\*\***

**The LOCAL ADVISORY COUNCIL (LAC) will be meeting**

**Monday, January 13, 2020**

**11:00 am**

**Sand Road Senior Center**

**Please consider attending this meeting regarding our transportation. Minorities are encouraged to attend.**

**All interested parties please contact:  
Dennis Oikarinen (231) 627-7234 Ext. 16**

**YOUR NEWS**



In a Nov. 3, 2008, file photo, voters wait to fill out absentee ballots the day before the general election in Detroit. People can cast absentee ballots in Michigan's March 10 presidential primary starting Saturday, Jan. 25. (MATT SANDRA/ASSOCIATED PRESS FILE PHOTO)

**Early voting is underway in Michigan's presidential primary**

By David Eggert  
The Associated Press

LANSING, Mich. (AP) — Voting is underway in Michigan's presidential primary more than a year after the option was greatly expanded through the passage of a ballot measure, though many Democrats vying for the nomination remain focused — for now — on Iowa and other early states.

The 45-day window to cast absentee ballots began Saturday. And unlike in the past, people can vote early for anyone.

It is expected to lead to what the secretary of state's office called a "significant increase" in early voting, which already was the state's biggest voter-approved the 2008 constitutional amendment that allowed no-fee absentee ballots.

Absentee ballots accounted for 18%, or 462,000, of the 2.5 million votes cast in Michigan's 2016 primary won by now-President Donald Trump and Vermont Sen. Bernie Sanders and more than a quarter, or 1.1 million, of the votes in the 2018 gubernatorial election. In local elections held on three days in 2019, the percentage of the overall vote share from absentee voting rose by between 4 and 15 points from 2017.

The advent of no-fee absentee voting means the dozen remaining Democratic candidates "need to be engaging with their coalition earlier," said Patrick Scuba, state director for the liberal group American Voters' Choice in the traditional first four voting states in February and the March 3 Super Tuesday primaries, he said, "we have potentially less impact on vote choice for voters here because they will have already voted."

At this stage, though, Michigan's primary has been mostly quiet since

Democrats held debates in Detroit last summer, other than an ongoing barrage of TV ads aired by billionaire businessman Michael Bloomberg. He is skipping Iowa, New Hampshire, Nevada and South Carolina to focus on other states including Michigan, where his bid to win has cost roughly \$7 million, according to the Michigan Campaign Finance Network.

Bloomberg and Massachusetts Sen. Elizabeth Warren are the only two candidates with campaign offices in the state, both in Detroit. Warren was the first to hire a state director. Bloomberg was the last candidate to visit Michigan, on Dec. 21, and now has 60 staff on the ground.

A Bloomberg campaign official said it is sending mailings launching another voter-contact program focused on seniors, asking if it has been regularly calling senior voters and organizing senior-focused events. Other contenders include Sanders, former Vice President Joe Biden, Pete Buttigieg, the former mayor of South Bend, Indiana, and Sen. Amy Klobuchar of Minnesota.

A Buttigieg spokesperson said campaign volunteers are talking through the early-voting process with supporters. Sanders' campaign said its volunteers have held nearly 700 events across the state. Klobuchar's campaign said it plans to continue ramping up operations here. Biden supporters will launch organizing efforts in Detroit and Ann Arbor on Tuesday, and Detroit Mayor Mike Duggan will host a phone bank for the Biden campaign on Friday.

Michigan, with 125 pledged delegates at stake — the ninth-most overall — will hold one of its most significant contests after the March 3 Super Tuesday state and will be

a crucial battleground in November.

Campaign activity is expected to intensify as March looms, and voters get more involved and paid staffers start arriving from states where voting is done. But some political observers are a bit surprised by how muted it has been so far given the expansion of early voting, outside of some contenders recently starting to announce in-state endorsements.

"None of these campaigns seem to be spending on any mail or digital or anything like that — at least not to the level that you would expect given the thousands and thousands of people who are going to be casting ballots in a few days," said Josh Pugh, Michigan spokesman for For Our Future. The primarily labor-financed group is not endorsing in the primary but is focused on mobilizing potential Democratic voters to defeat Trump.

It knocked on more than 250,000 doors last year. The ballot initiative also allows citizens to register by mail closer to Election Day — 15 days or more out — and in person, at any time, including on Election Day — which could impact the primary. People previously had to register at least 30 days before an election.

The Washington-based Voter Participation Center and the Center for Voter Information, which work to boost turnout among underrepresented groups, are mailing 400,000 voter registration applications to Michigan residents this month.

Republicans, meanwhile, are working to re-elect Trump in the fall. He campaigned in Battle Creek last month. Two GOP challengers, former Massachusetts Gov. William Weld and ex-Illinois Rep. Joe Walsh, are listed on the ballot but are long shots.

**LOCAL CALENDAR**

Local calendar listings can be a maximum of 50 words and cannot be for-profit organizations/events. The calendar is meant to be for community events such as: free events for the community, meetings of organizations, support groups, etc. Submit your local calendar listings to [khalid@cheboygantribune.com](mailto:khalid@cheboygantribune.com) or drop off at the Tribune.

**January 25** - The Cheboygon Uleasas club will meet at the Cheboygon Public Library, at 6 p.m. Jean Schwind of the Northern Care Clinic will be the presenter. Please bring an item for auction.

**January 30** - ROTARY CLUB OF CHEBOYGON will meet at the Great Lakes Grill Conference Center. Corey Heberer will present on the opioid crisis.

**January 28** - Bishop Banga Catholic School Spaghetti Dinner at Knights of Columbus Hall, 430-7 p.m. Dinner cost is by donation. Meal includes all you can eat spaghetti, homemade sauce, garlic bread, salad and dessert. Carrots are available.

**January 30** - Cheboygon County Harmon Society Soup and Casserole Dinner, Inverness Township Hall on VWV Road in Cheboygon, 4-6 p.m. delicious choices of homemade soups, casseroles, bread, desserts and beverages. Adults \$10 which includes beverage and dessert, 12 and under cost \$5. Take outs available. For more information, call (231) 238-8221.

**February 8** - Northeast Michigan UAW Retired Workers Alpena Council will be meeting at noon at the 10th Hole Restaurant. The January meeting has been cancelled due to the first Wednesday of the month falling on New Year's Day. If you have not signed up at the meeting, call for reservations by Friday prior to the meeting so the restaurant can have an accurate account. Call Chair Nick Williams, (989) 727-4880. All UAW members, spouses and surviving spouses are urged to attend. Bring a donation of food for the needy.

**February 7** - Game Night at the First Methodist Church, 318 E. Main St. in Cheboygon, 6-9 p.m. Bring your favorite game and a snack.

**February 15** - 66th Annual K of C Annual Sportsman Dinner, 7 p.m. at the Knights of Columbus Hall in Cheboygon. Tickets are \$35 per person, available

at Cheboygon Catholic Community, Modern Pharmacy, Mullett Lake General Store, Star's Bar/Bite, or by calling (231) 620-8115. Tickets are available. Dinner includes prime rib and lemon chicken breast.

**February 21** - Ben Sharkey Harry Cornick, Jr. of Detroit at the Cheboygon Opera House, 7:30 p.m., \$20 for adults, \$10 for students, \$15 for veterans.

**March 18** - Cheboygon Area High School Jazz Band, 7:30 p.m., free admission at the Cheboygon Opera House.

**June 12** - Chamberfest Cheboygon Western Stage Quartet, 7:30 pm at the Cheboygon Opera House, Individual Concert \$20, Season (5 concerts) \$75.

**June 28** - Chamberfest Cheboygon News Piano Trio, 7:30 pm at the Cheboygon Opera House, Individual Concert \$20, Season (5 concerts) \$75.

**June 25** - Epic Eagles at the Cheboygon Opera House, 7:30 p.m., \$20 for adults, \$25 for students, \$15 for military.

**July 14** - Chamberfest Cheboygon: Ariel String Quartet, 7:30 pm at the Cheboygon Opera House, Individual Concert \$20, Season (5 concerts) \$75.

**August 4** - Chamberfest Cheboygon Opera 2 Duo, 7:30 pm at the Cheboygon Opera House, Individual Concert \$20, Season (5 concerts) \$75.

**August 8** - Chamberfest Cheboygon True North String Quartet, 7:30 pm at the Cheboygon Opera House, Individual Concert \$20, Season (5 concerts) \$75.

**August 15** - Chamberfest Cheboygon True North String Quartet, 7:30 pm at the Cheboygon Opera House, Individual Concert \$20, Season (5 concerts) \$75.

**Local Notes:**

Cheboygon Recreation Center has begun their after winter schedule, going through April 30. The schedule for second grade and up is from 8:30-9 p.m. for elementary and junior high school students, then 6:30-8 p.m. for high school students and adults. On Monday and Wednesdays, the program will be for boys and men, and on Tuesday and Thursday will be for girls and women. The Rec Center will also be open on Saturdays with all rooms and open gym room open from 7-11 p.m. for high school students. This is co-ed and free pizza will be available for all who attend. For more information, contact Steve Hammond, Parks and Recreation Director at 627-2151.

**Public Notice**  
Cheboygon County Board of Commissioners  
On behalf of Straits Regional RUC  
PROPOSED STATE AND FEDERAL APPLICATION FOR OPERATING AND/OR CAPITAL ASSISTANCE.

All citizens are advised that Cheboygon County Board of Commissioners has prepared an application for the State of Michigan financial assistance for fiscal year 2021 as required under Act 51 of the public acts of 1951, as amended and for federal assistance as required under the federal road laws, as amended.

Cheboygon County Board of Commissioners is requesting a total of \$1,031,522.00 through the following funding source(s):

Program	Description	Total Amount
State Formula	State Operating	\$571,191.00
Federal Section 5311	Federal Operating	\$279,451.00
Surface Transportation Program (STP)	Replacement for (2) new buses with lifts, radios and surveillance camera systems.	\$180,880.00

Cheboygon County Board of Commissioners ensures that the level and quality of transportation service provided without regard to race, color, or national origin is accordance with Title VI of the Civil Rights Act of 1964. For more information regarding our Title VI obligations or to file a complaint, please contact us at the address below.

The proposed application is on file at Cheboygon County Board of Commissioners at 870 South Main St., Cheboygon, MI 49721 and may be reviewed during a 30 day period from January 28, 2020 to February 26, 2020 between the hours of 9am to 4pm Monday - Friday.

Written comments regarding the application and/or written requests for public hearing to request the application must be received by February 26, 2020. If a hearing is requested, notice of the scheduled date, time and location will be provided at least 10 days advance. Submittals should be sent to Cheboygon County Board of Commissioners, PO Box 70, Cheboygon, MI 49721 or via email to [SRRC@cheboygoncounty.net](mailto:SRRC@cheboygoncounty.net)

**Alcona Health Center**  
"Your family health center"

**We're Here When You Need Us!**

<p><b>Alcona Health Center - Cheboygon Campus</b> 740 S Main Cheboygon, MI Phone: (231) 627-2118 or Pediatrics: (231) 627-3002</p>	<p><b>Alcona Health Center - Indian River</b> 6135 Cross Street Indian River, MI Phone: (231) 238-6908</p>	<p><b>New Patients Welcomed.</b> <b>Multi Insurance Accepted.</b> <b>Sliding Fee Offered.</b></p>
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ALCONAHEALTHCENTERS.ORG

**Same Day Appointments and After Hours Provider on Call are Available to our Patients!**

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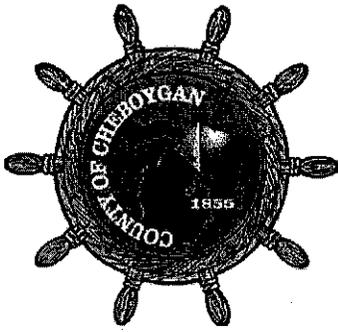
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# Cheboygan County Board of Commissioners' Meeting

February 11, 2020

**Title:** Fairgrounds Event Agreements

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

**Animal Shelter, Garage Sale:** The Humane Society would like to use most of the buildings on the midway August 20<sup>th</sup> thru September 2<sup>nd</sup> ,2020 for their annual garage sale

**Cheboygan Conservation District:** Would like to use building #5 April 20<sup>th</sup> through the 25<sup>th</sup> , 2020 for their annual tree sale.

**Financial Impact:** Both 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 \_\_\_\_\_ 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 Hackleburg Pl, 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: all buildings (the "Property") for the following period: August 20th through August September 2nd 2020 (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. Talaska  
Signature

Name: Cheboygan County Humane Society  
Address: 1536 Hackleburg Rd  
Cheboygan, Mi 49721  
Phone: 231-238-8221  
Cell: 231-448-8420-0883  
Email: cheboyganhumane@hughes.net

## FAIRGROUND EVENT AGREEMENT

THIS AGREEMENT is entered into by the parties to be effective on \_\_\_\_\_ 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  
xxx 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 20, 2020 - Noon  
April 25, 2020 (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 2020 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  
District Manager  
Signature

Name: Peggy Bannatyne  
Address: 870 S. Main  
Cheboygan, MI 49721  
Phone: 627-8484  
Cell: 818-0948  
Email: pegbannatyne@gmail.com

/

**Kalkaska County Board of Commissioners  
Resolution 2019-56  
Supporting Passage of Legislation to Adopt 4-Year  
Terms for County Commissioners**

At a Regular Meeting of the Kalkaska County Board of Commissioners, on December 18, 2019:

WHEREAS the 1963 Michigan Constitution stipulated four-year terms for the County Board of Supervisors, the preceding body to today's Board of Commissioners; and

WHEREAS the Legislature voted in 1966 to abolish Boards of Supervisors and formally replace them with the Boards of Commissioners after the 1968 elections; and

WHEREAS Public Act 261 of 1966 promulgated that the length of terms for the new County Commissioners shall be concurrent with that of State Representatives, as specified, as specified in Article IV, Section 3 of the Michigan Constitution; and

WHEREAS the scope of duties of a County Commissioner has greatly increased in the last century – road patrols, indigent defense, mental health treatment and substance abuse prevention programming, solid waste pick-up and disposal, food and water supply safety, park operations, economic development efforts, emergency management and response, etc.; and

WHEREAS Michigan is one of only five states in the United States that provides for exclusively two-year terms for County Commissioners; and

WHEREAS all other county and township elected officials in Michigan are elected to terms of at least four years; and

WHEREAS the position of County Commissioner is a highly complex oversight role that requires years to master; and

WHEREAS legislation to amend state law to enact four-years terms has been filed in the form of House Bills 4937-38 and Senate Bills 504-505; and

WHEREAS the Michigan Association of Counties supports the legislation as introduced;

THEREFORE, BE IT RESOLVED that the Kalkaska County Board of Commissioners supports House Bills 4937-38 and Senate Bills 504-505 to enact four-year terms for County Commissioners.

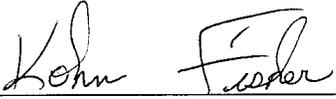
Motioned by West to adopt Resolution 2019-56. Supported by Comai. Roll call vote:

Yeas: West, Comai, Crambell, Sweet, Fisher.

Nays: None

Absent: Cox, Ngirarsaol

5 yeas. 0 nays. 2 absent. Motion Carried.

 12-18-2019  
\_\_\_\_\_  
Kohn E. Fisher,  
Chairman of the Board of Commissioners Kalkaska County

I, the undersigned, Clerk of Kalkaska County, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Kalkaska County Board of Commissioners, at its Regular Meeting on December 18, 2019 the original of which is part of the Board's minutes.

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

**MACKINAC COUNTY BOARD OF COMMISSIONERS**

**COUNTY OF MACKINAC**

**RESOLUTION TO DECLARE MACKINAC COUNTY TO BE A**

**“SECOND AMENDMENT SANCTUARY COUNTY”**

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

WHEREAS, the County Board of Commissioners of the County of Mackinac, State of Michigan, pursuant to Michigan statute, is vested with the authority of administering the affairs of the County government of Mackinac County, Michigan, and is organized as a body corporate with powers and immunities provided by law, and to protect the health, safety, and welfare of the residents of Mackinac County and the employees of the Mackinac County government; and

WHEREAS, the Second Amendment to the United States Constitution, ratified in 1791 as part of the Bill of Rights, protects the right of the people to keep and bear arms; and

WHEREAS, the United States Supreme Court in *District of Columbia v. Heller*, 554 U.S.570 (2008), affirmed an individual’s right to possess a firearm, unconnected with service in a militia, and to use that firearm for traditionally lawful purposes, such as self-defense within the home; and

WHEREAS, the United States Supreme Court in *McDonald v. Chicago*, 561 U.S. 742 (2010), affirmed that the right of an individual to “keep and bear arms,” as protected under the Second Amendment, is incorporated to the States by the Due Process Clause of the Fourteenth Amendment; and

WHEREAS, the United States Supreme Court in *United States v. Miller*, 307 U.S. 174 (1939), opined that possession or use of a firearm that has some reasonable relationship to the preservation of a well-regulated militia is protected by the Second Amendment; and

WHEREAS, Article I, Section 6 of the Michigan Constitution (1963) provides that “Every person has a right to keep and bear arms for the defense of himself and the state”; and

WHEREAS, it is the desire of this Board to declare its support of the Second Amendment to the United States Constitution and to the provisions of the Michigan Constitution which protect Mackinac County citizens’ individual rights to keep and bear arms; and

WHEREAS, each Mackinac County Commissioner, as provided by Article IX, Section 1, of the Michigan Constitution (1963), took an oath to support the United States Constitution and the Michigan Constitution.

NOW THEREFORE, IT IS HEREBY RESOLVED, by the Mackinac County Board of Commissioners, that the County of Mackinac, Michigan, be, and hereby is, declared to be a "Second Amendment Sanctuary County."

IT IS FURTHER RESOLVED, that this Board affirms its support for the Mackinac County Sheriff and the Mackinac County Prosecuting Attorney in the exercise of their sound discretion to not enforce against any citizen an unconstitutional firearms law.

This Resolution was adopted by the Mackinac County Board of Commissioners at a regular meeting held at the Mackinac County Board Chambers, Mackinac County Courthouse, Mackinac County, Michigan, by an affirmative vote of no less than three of the members of the County Board of Commissioners who are elected and serving, on this 23rd day of January, 2020.

This Resolution was offered by Commissioner Krause, and supported by Commissioner McPhee.

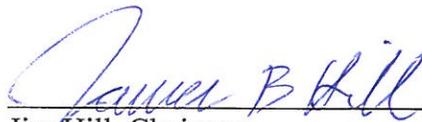
A roll call vote was taken and this Resolution was passed by a vote of: 5.

Those Commissioners voting in favor: Hill, Krause, Litzner, McPhee,  
and Patrick

Those Commissioners voting against: None

Those Commissioners abstaining: None

The Resolution Was Declared Adopted.

  
\_\_\_\_\_  
Jim Hill, Chairman  
Mackinac County Board of Commissioners

ATTEST:

  
Lori Johnston  
Mackinac County Clerk



County of Marquette  
BOARD OF COMMISSIONERS  
Courthouse Complex  
Marquette, Michigan 49855  
Phone: (906) 225-8151  
Fax: (906) 225-8155  
[www.co.marquette.mi.us](http://www.co.marquette.mi.us)

Gerald O. Corkin, *Chairman*

Joe Derocha, *Vice-Chair*  
Karen Alholm  
Bill Nordeen  
Johnny DePetro  
Stephen Adamini

MARQUETTE COUNTY BOARD OF COMMISSIONERS  
RESOLUTION AFFIRMING THE BOARD'S SUPPORT OF CONSTITUTIONAL RIGHTS

At a regular meeting of the Marquette County Board of Commissioners on the 21st day of January 2020, the Marquette County Board of Commissioners resolved to support constitutional rights as follows:

WHEREAS, we have been requested to adopt a proposed "Second Amendment Sanctuary County" resolution; and

WHEREAS, our civil counsel has opined that the proposed resolution exceeds our authority to the extent it directs the activities of the Sheriff or Prosecutor; and

WHEREAS, when we assumed office, we all took an oath of office under which we swore to support the constitution of the United States, and the constitution of this State, and to faithfully discharge the duties of this office; and

WHEREAS, support of the constitution of the United States, includes all of its amendments, including the Second Amendment thereto; and

WHEREAS, this Commission and all of its members wish to reaffirm their commitment and promise to support the same.

NOW THEREFORE, it is hereby declared by the Marquette County Board of Commissioners that this Commission does support and will continue to honor our pledge to support the constitution of the United States as well as the constitution of this State, including all amendments thereto.

**Dated: January 21, 2020**

**Motion by Commissioner Derocha**

**Second by Commissioner DePetro**

**Roll call vote was taken:**

**Ayes: Comm. Derocha, Comm. Adamini, Comm. Nordeen, Comm. Alholm, Comm., DePetro and Chairperson Corkin.**

**Nays: None.**

**Motion: Adopted**

*“Menominee County – Where the best of Michigan Begins”*

## MENOMINEE COUNTY BOARD OF COMMISSIONERS

*Menominee County Courthouse  
839 10<sup>th</sup> Avenue  
Menominee, MI 49858  
www.menomineecounty.com*

*Jason Carviou – County Administrator  
Sherry DuPont – Administrative Assistant  
Telephone: (906) 863-7779 or 863-9648  
Fax: (906) 863-8839*

### **RESOLUTION 2020-04**

#### ***RESOLUTION REQUESTING THE GREAT LAKES SHORELINE BE DECLARED A DISASTER AREA AND SEEKING ASSISTANCE***

**WHEREAS**, record high water levels in the Great Lakes, Green Bay, and tributaries have contributed to on-going shoreline erosion across the State of Michigan; and

**WHEREAS**, it is anticipated that ice flows and jams will have a devastating impact on shorelines and property in Menominee County and the State of Michigan; and

**WHEREAS**, the US Army Corps of Engineers – Detroit District has published one forecast predicting that Lake Michigan could rise an additional 7-10 inches in 2020; and

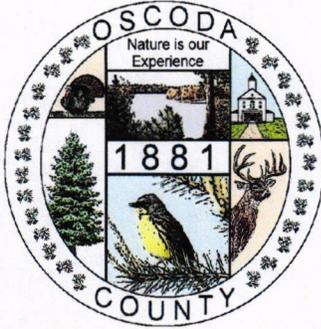
**WHEREAS**, the State of Michigan boast 3,288 miles of Great Lakes shoreline, which support more than 200,000 jobs and generates millions of dollars in tourism revenue; and

**WHEREAS**, the County of Menominee recognizes the effects of storms, high water, and wind-driven wave action that is causing severe erosion to the shorelines, infrastructure, and private property along the Great Lakes; and

**WHEREAS**, the conditions of the Great Lakes shorelines directly effects businesses and tourism in the State of Michigan by limiting access to beaches, boat landings, and parks along the shorelines; and loss and damaged property directly effects the local, county, and state tax base; and

**WHEREAS**, Menominee County as well as other shoreline communities in the State of Michigan are desperately in need of additional resources to combat shoreline erosion and protect our natural resources;





# COUNTY OF OSCODA

Board of Commissioners  
Telephone (989) 826-1130  
Fax Line (989) 826-1173

Oscoda County Courthouse Annex 105 S. Court Street, P.O. Box 399, Mio, MI 48647

## RESOLUTION 2020-001

### “DECLARING OSCODA COUNTY TO BE A SECOND AMENDMENT SANCTUARY COUNTY”

**WHEREAS**, Oscoda County provides for the safety, preserves the health, promotes the prosperity and improves the morals, order, comfort and convenience of its county or its inhabitants; and,

**WHEREAS**, the Board of Commissioners has the duty and authority "to represent the county and have the care of the county property and the management of the interest of the county in all cases where no other provision is made bylaw; and,

**WHEREAS**, the Second Amendment to the United States Constitution, adopted in 1791 as part of the Bill of Rights, protects the inalienable and individual right of the people to keep and bear arms; and

**WHEREAS**, the Supreme Court in the District of Columbia v. Heller, 554 U.S. 570 (2008), decision affirmed an individual's right to possess firearms, unconnected with service in a militia, for traditionally lawful purpose, such as self-defense within the home; and,

**WHEREAS**, the Supreme Court in McDonald v. Chicago, 561 U.S. 742 (2010), affirmed that the right of an individual to "keep and bear arms," as protected under the Second Amendment, is incorporated by the Due Process Clause of the Fourteenth Amendment against the States; and,

**WHEREAS**, the Supreme Court, in United States v. Miller, 307 U.S. 174 (1939), opined that firearms that are part of ordinary military equipment, or with use that could contribute to the common defense are protected by **the Second Amendment; and,**

**WHEREAS**, Article I, Section 6 of the Constitution of Michigan provides that "every person has a right to keep and bear arms for the defense of himself and the State" and,

**WHEREAS**, it is the desire of the Oscoda County Board of Commissioners to declare its support of the Second Amendment to the United States Constitution and the Michigan Constitution protecting citizens inalienable and individual rights to keep and bear arms, and,

**WHEREAS**, the members of the Oscoda County Board of Commissioners took an oath to support and defend the United States Constitution, the Constitution of the State of Michigan and the laws of the State of Michigan (insofar as they are constitutional); and,

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of the County of Oscoda, Michigan and people of Oscoda County, Michigan to stand and defend their rights and liberties, which are guaranteed by the United States and Michigan Constitution, we hereby declare this Resolution as follows;

Second Amendment Preservation Resolution Designating Oscoda County a **Second Amendment "Sanctuary County"**

**BE IT FURTHER RESOLVED that this Board affirms its Support** of the duly elected Sheriff of Oscoda County, Michigan in the exercise of his sound discretion and affirms its resolve to support decisions by our Sheriff to not enforce and unconstitutional firearms law against any citizen.

**BE IT FURTHER RESOLVED that this Board will not authorize or appropriate government funds**, resources, employees, agencies, contractors, buildings, detention centers, or officers for the purpose of enforcing laws that unconstitutionally infringes on the right of the people to keep and bear arms.

**Motion #2020-024** Moved by Commissioner Bondar and supported by Commissioner Varner to adopt the above Resolution at a Regular meeting of the Oscoda County Board of Commissioners held on **January 28, 2020**.

**Roll Call Vote:** Bondar, yes; McCauley, yes; Varner, yes; Yoder, yes; Marsh, yes. **Motion Carried.**

**RESOLUTION #2020-001 DECLARED ADOPTED**

“Declaring Oscoda County to be a Second Amendment Sanctuary County”

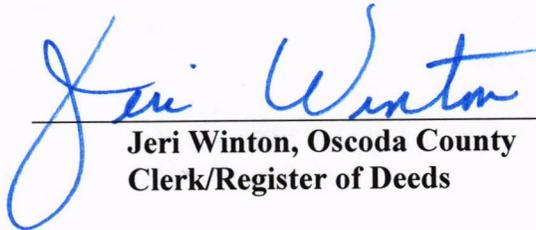


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**Kyle, Yoder, Chairman  
Oscoda County Board of Commissioners**

**STATE OF MICHIGAN}  
COUNTY OF OSCODA}**

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted at a regular meeting of the Oscoda County Board of Commissioners held on **Tuesday, January 28, 2020** and that the said minutes are on file in the office of the Oscoda County Clerk and are available for public inspection.



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**Jeri Winton, Oscoda County  
Clerk/Register of Deeds**

**SANILAC COUNTY RESOLUTION AFFIRMING THE SECOND AMENDMENT OF THE UNITED STATES CONSTITUTION**

**WHEREAS**, the County Board of Commissioners of the County of Sanilac, State of Michigan, pursuant to Michigan statute, is vested with the authority of administering the affairs of the County government of Sanilac County, Michigan, and is organized as a body corporate with powers and immunities provided by law, and to protect the health, safety, and welfare of the residents of Sanilac County and the employees of the Sanilac County government; and

**WHEREAS**, the Second Amendment to the United States Constitution, ratified in 1791 as part of the Bill of Rights, protects the right of the people to keep and bear arms; and

**WHEREAS**, the United States Supreme Court has affirmed an individual's right to possess a firearm, unconnected with service in a militia, and to use that firearm for traditionally lawful purposes, such as self-defense within the home; and

**WHEREAS**, the United States Supreme Court has also affirmed that the right of an individual to "keep and bear arms," as protected under the Second Amendment, is incorporated to the States by the Due Process Clause of the Fourteenth Amendment; and

**WHEREAS**, the United States Supreme Court has opined that possession or use of a firearm that has some reasonable relationship to the preservation of a well-regulated militia is protected by the Second Amendment; and

**WHEREAS**, Article I, Section 6 of the Michigan Constitution (1963) provides that "Every person has a right to keep and bear arms for the defense of himself and the state"; and

**WHEREAS**, it is the desire of this Board to declare its support of the Second Amendment to the United States Constitution and to the provisions of the Michigan Constitution which protect Sanilac County citizens' individual rights to keep and bear arms; and

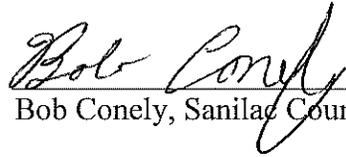
**WHEREAS**, each Sanilac County Commissioner, as provided by Article IX, Section 1, of the Michigan Constitution (1963), took an oath to support the United States Constitution and the Michigan Constitution.

**NOW THEREFORE, IT IS HEREBY RESOLVED**, by the Sanilac County Board of Commissioners, that the County of Sanilac, Michigan, affirm and hereby declares support of this Second Amendment, whereby Sanilac County's citizens may expect to be free from further infringement of their Second Amendment rights without due process.

**IT IS FURTHER RESOLVED**, that this Board affirms its support for the Sanilac County Sheriff and the Sanilac County Prosecuting Attorney, in the rightful exercise of their sound discretion to ensure that unconstitutional firearms laws, which further abridge these rights referenced above, and as determined by a Federal court, are not applied against any citizen of Sanilac County.

**BE IT, FURTHER RESOLVED**, that the Board directs its staff to forward a copy of this resolution to the County's fellow county elected officials, the Michigan State Legislature (House of Representatives and State Senators), the Governor of Michigan and all of the Michigan U.S. Congressmen.

This Resolution was adopted by the Sanilac County Board of Commissioners at a regular meeting held at the Sanilac County Courthouse, Board Chambers, Sandusky, Michigan, by an affirmative vote of no less than three (3) of the members of the County Board of Commissioners who are elected and serving, on this 21st day of January, 2020.

  
\_\_\_\_\_  
Bob Conely, Sanilac County Board Chairman



ANTRIM COUNTY  
BOARD OF COMMISSIONERS  
P.O. Box 520  
Bellaire, Michigan 49615  
Phone (231) 533-6353  
Fax (231) 533-6935  
Chairman: **EDGAR BOETTCHER, III**

February 6, 2020

At the February 6, 2020 meeting of the Antrim County Board of Commissioners, the following resolution was offered:

**RESOLUTION #08-2020 By Karen Bargy, seconded by Brenda Ricksgers**

**ANTRIM COUNTY BOARD OF COMMISSIONERS  
RESOLUTION AFFIRMING THE BOARD'S SUPPORT OF  
CONSTITUTIONAL RIGHTS**

**WHEREAS**, we have been requested to adopt a proposed "Second Amendment Sanctuary County" resolution; and

**WHEREAS**, a statute by a legislative authority is considered constitutionally valid until a Court decides it is not; and

**WHEREAS**, our civil counsel has opined that adopting the proposed resolution raises questions of liability should an officer or employee of the County refuse to enforce a law not deemed unconstitutional; and

**WHEREAS**, when we assumed office, we all took an oath of office under which we swore to support the constitution of the United States, and the constitution of this State, and to faithfully discharge the duties of this office; and

**WHEREAS**, support of the constitution of the United States, includes all of its amendments, including the Second Amendment thereto; and

**NOW THEREFORE, BE IT RESOLVED**, the Antrim County Board of Commissioners reaffirms its commitment and pledges to support the constitution of the United States as well as the constitution of this State including all amendments thereto.

**BE IT FURTHER RESOLVED**, that the Board direct its staff to forward a copy of this resolution to the County's elected representatives in the Michigan Legislatures and United States Congress and to the Governor of Michigan.

Yes – David Heeres, Karen Bargy, Ed Boettcher, Terry VanAlstine, Brenda Ricksgers, Dawn LaVanway, Jason Helwig;

No – Joshua Watrous, Christian Marcus;

Absent – None.

**RESOLUTION #08-2020 DECLARED ADOPTED.**

ANTRIM COUNTY CLERK, BELLAIRE, MI  
STATE OF MICHIGAN, COUNTY OF ANTRIM, ss  
I, **Sheryl A. Guy**, Clerk of the County of Antrim, do  
certify the above is a true and exact copy of the  
original record now remaining in this office.  
IN TESTIMONY WHEREOF, I have set my hand  
and official seal of the County of Antrim  
this 6th day of February 2020  
Sheryl A. Guy County Clerk



**CHEBOYGAN COUNTY BOARD OF COMMISSIONERS  
ORGANIZATIONAL/FINANCE BUSINESS MEETING  
January 14, 2020**

The Organizational/Finance Business 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 Mary Ellen Tryban, Richard Sangster, Michael Newman, Cal Gouine, Roberta Matelski, John Wallace, and Steve Warfield

**Absent:** None

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

Commissioner Wallace opened the floor for nominations for the Cheboygan County Board of Commissioner Vice-Chair. Commissioner Newman nominated Richard Sangster for Vice-Chair, Commissioner Gouine seconded the nomination.

**Motion** by Commissioner Newman, seconded by Commissioner Gouine, to close nominations and cast a unanimous ballot for Richard Sangster for Board Vice-Chair. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

County Clerk Karen L. Brewster administered the Oath of Office to Commissioner Richard Sangster as Vice-Chair for the year 2020 of the Cheboygan County Board of Commissioners.

Chairman Wallace presented the current Cheboygan County Mission and Vision Statement.

**Motion** by Commissioner Sangster, seconded by Commissioner Matelski, to reaffirm the Cheboygan County Mission and Vision Statement. Motion carried with 7 yes, 0 no and 0 absent.

Commissioner Wallace stated that the 2020 Committee Appointments were the same assigned as last year. If anyone would like any changes, please let him know and the changes will be made as necessary. He stated that he appreciated the Commissioners who attended these meetings. The new mileage rate reimbursement for 2020 is .575 cents. Commissioner Newman commented on the committees that they were appointed too. It is important for the public to be aware that on many of these committees they act as board members for the entity itself and financial decisions were made. It was not just the matter of attending these monthly meetings and ascertaining information.

**Motion** by Commissioner Newman, seconded by Commissioner Warfield to confirm the 2020 Committee Appointments as presented. Motion carried with 7 yes, 0 no and 0 absent.

Commissioner Wallace addressed the Cheboygan County Board of Commissioners meeting calendar for 2020. The two regular meetings will continue to be held on the second and fourth Tuesday of every month, with the Finance/Business meetings held on the second Tuesday and the Committee of the Whole meetings to be held on the fourth Tuesday.

## Organizational/Finance Business Meeting – January 14, 2020

**Motion** by Commissioner Sangster, seconded by Commissioner Tryban to adopt the Board of Commissioners meeting calendar for 2020 as presented. Motion carried with 7 yes, 0 no and 0 absent.

**Motion** by Commissioner Warfield, seconded by Commissioner Sangster, to adopt the 2020 Rules of Order of the Cheboygan County Board of Commissioners as presented. Motion carried with 7 yes, 0 no and 0 absent.

**Motion** by Commissioner Matelski, seconded by Commissioner Tryban, to appoint Honorable Judge Aaron Gauthier, Honorable Judge Daryl Vizina and reappoint Honorable Judge Maria Barton for a one year term to the Community Corrections Advisory Board effective January 1<sup>st</sup>, 2020. Motion carried with 7 yes, 0 no and 0 absent.

**Commissioner Wallace closed the Organizational Meeting at 9:40 a.m.**

**Motion** by Commissioner Sangster, seconded by Commissioner Gouine, to approve the agenda as presented. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

**Motion** by Commissioner Tryban, seconded by Commissioner Matelski, to approve the consent agenda as follows:

- A. Approve Monthly Finance Claim (Finance total = \$0; Prepays total = \$852,831.43)
- B. Budget Adjustments as follows:
  - 1. Fund 201 Total Budget Increase of \$2,075,424
  - 2. Fund 217 Total Budget Increase of \$604.72
  - 3. Fund 260 Total Budget Increase of \$4652019 Inter-budget Transfers:
  - 1. From 101-148 to 101-148 Totaling \$347
  - 2. From 101-265 to 101-265 Totaling \$23
  - 3. From 101-332/101-331 to 101-331 Totaling \$5,680
  - 4. From 101-351 to 101-351 Totaling \$12,698
  - 5. From 249-371 to 249-371 Totaling \$678
  - 6. From 260-351 to 260-351 Totaling \$956
  - 7. From 101-351/101-301 to 101-301/101-351 Totaling \$17,063
- C. MDOT Contract 2017-0032/P12/R1-FY 2020 Specialized Services Operating Assistance Program
- D. MDOT Contract 2017-0032/P6/R1-2018 Section 5311 Capital
- E. Correspondence:
  - 1. Bay County Resolution Requesting Declaration of the Great Lakes Shoreline as a Disaster and Seeking Assistance
  - 2. Bay County Resolution Supporting HB 4937-38 and SB 504-505 to Enact Four-year Terms for County Commissioners
  - 3. Kalkaska County Resolution in Support of Line 5 Tunnel
  - 4. Kalkaska County Resolution Supporting HB 4937-38 and SB 504-505 to Enact Four-year Terms for County Commissioners
  - 5. State of Michigan – DNR Land Transaction #20190181 & Notice of Estimated PILT
  - 6. City of Cheboygan – Public Hearing Notice on Establishment of a Commercial Rehabilitation District No. 2
- F. Minutes:
  - 1. Finance/Business Meeting of December 10, 2019
  - 2. Health Board - 11/19/19

## Organizational/Finance Business Meeting – January 14, 2020

3. NEMCOG – 10/17/19
4. Cheboygan County Fair Board –12/2/19
5. Cheboygan County Road Commission – 11/20/19,11/21/19 & 12/5/19
6. Cheboygan County Road Commission Public Hearing – 11/21/19
7. City Council – 11/12/19, 11/26/19 & 12/10/19
8. Planning Commission – 11/20/19
9. NCCMH – 11/21/19
10. ZBA – 9/25/19

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

### **CITIZENS COMMENTS**

Joe Klein citizen of Benton Township commented that as of January thirteen (13) states were pushing for gun control and confiscations, most of which was without due process, most using what's called red flag laws. He requested the Board of Commissioner to approve a resolution to declare Cheboygan County a second amendment county. Sheriff Clarmont commented that he had not seen the wording of the resolution prior to being given a copy at the meeting. Civil Counsel Bryan Graham suggested that the Board of Commissioners postpone any formal action pending his review and then bring it back to the board at the next meeting for approval.

**SCHEDULED VISITORS** - None

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

Finance Director James Manko presented the Revenue and Expenditure Report for the General Fund for the month ending November 30, 2019. He reported total year-to-date revenue of \$11,069,552.57, or 79.94% of the budget, compared to \$10,988,420.52, or 69.38% of the budget last year at this same time. He reviewed each line item number that had significant changes. Mr. Manko reported expenditures year-to-date of \$10,675,447.19 or 77.10% of the budget, compared to \$10,305,804.02 or 65.07%, last year as of the end of November 30, 2019. He reviewed each department that had significant changes. Mr. Manko reported on the Cash Summary by Fund Cash for November 2019, which totaled \$21,608,799.94. An explanation of the deficit balance accounts was given.

**Motion** by Commissioner Tryban, seconded by Commissioner Matelski, to receive and file the Finance Reports as presented. Motion carried with 7 yes, 0 no and 0 absent.

### **Administrator's Report**

Administrator Jeff Lawson gave an update of the Marina. The County has received permit approval from EGLE for the marina fuel dock project. The project also needs to receive final approval from the Army Corps of Engineers and final approval from the MI Waterways Staff prior to bidding.

Administrator Jeff Lawson gave an update on the County Building Repairs. MacMillan Associates the structural engineer that prepared the preliminary inspection report to repair the vault walls in the Treasurer's Office has provided a service agreement in the amount of \$19,295.00 to provide plans, specifications, bid coordination and project inspection for the project. Staff will be signing the agreement after legal review. Once plans and specifications are completed, bids will be requested from contractors.

## Organizational/Finance Business Meeting – January 14, 2020

Administrator Jeff Lawson presented on the City of Cheboygan Commercial Rehabilitation District. The City of Cheboygan has provided notice to the County of a Public Hearing to review the establishment of a Commercial Rehabilitation District at 807 and 811 E. State Street within the City of Cheboygan. The Act does not require the County to approve the district, but does permit the County to reject the district within 28 days of receiving a copy of the resolution from the City establishing the district.

Administrator Jeff Lawson gave an update on the phone system replacement. The contractor has completed the installation of the majority of phones in the County Building and will be back on site next week to complete installation at Straits Regional Ride, MSU Extension and address any remaining installation issues.

Administrator Jeff Lawson presented on vehicle purchases. A request for bids from local dealers for the purchase of three (3) SUV's for the Building Safety Department will be posted next week to compare to vehicle pricing under the State's MiDEAL Purchasing Program.

### COMMITTEE REPORTS

Commissioner Sangster commented that he had nothing to add because everyone was just getting back after the holiday season starting this week and all the meetings are firing back up again.

Commissioner Newman attended an informational meeting on Line 5 last Friday and found it very educational. The Board should be aware that the Line 5 opponents will be attending the next board meeting to give a presentation. One of the things discussed was the anchor strike on Line 5, which was an oil and gas line running the bottom of the Straits of Mackinac. He was also concerned about the oil and gas line passing beneath the Indian River and other environmentally sensitive locations. He stated that there seems to be more and more things that are coming to the forefront from these meetings.

**OLD BUSINESS** - None

### NEW BUSINESS

Administrator Lawson presented the Annual Remonumentation Agreements including 2020 Surveyor Agreements, individual Peer Group Agreements and Administrative Staff Services Agreement. The amount of the 2020 Remonumentation Grant was \$51,430.

**Motion** by Commissioner Warfield, seconded by Commissioner Sangster, to approve all five agreements of the Professional Service Agreement between Cheboygan County and Granger and Associates; Fullford Surveying & Mapping and Ecker Surveying Incorporated for Remonumentation beginning January 1, 2020; to approve the individual Remonumentation Peer Group Services Agreement between Cheboygan County and Ronald Brand, Carl Kiiskila, Brian Fullford, Alan Granger and Jeff Ecker for the period beginning January 1, 2020 and ending December 31, 2020, and to approve the Administrative Staff Services Agreement between Cheboygan County and Granger & Associates, Inc. for the period beginning January 1, 2020 and ending December 31, 2020 and authorize the Chair to sign. A roll call was taken. Motion carried with 7 yes, 0 no and 0 absent.

Sheriff Dale Clarmont presented the Cheboygan County Sheriff Department 2020 Vehicle Proposal. The Cheboygan County Sheriff Department is requesting the Cheboygan County

**Organizational/Finance Business Meeting – January 14, 2020**

Board of Commissioners approve the purchase of two (2) of the three (3) budgeted patrol vehicles for 2020.

**Motion** by Commissioner Newman, seconded by Commissioner Matelski, to approve the purchase of two (2) Ford Police Interceptor vehicles from Fernelius Auto Group of Cheboygan for the approved 2020 Budget line item #101-301-977.60 and authorize the necessary budget adjustments. A roll vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

Administrator Jeff Lawson presented the three (3) year Contract for Referee Services – 53<sup>rd</sup> Circuit Court, Friend of the Court. The Contract for Referee Services covers a three (3) year period to lock in a rate for the Referee during that time and ensure consistency of services. The Referee conducts domestic relations evidentiary hearings involving child custody, parenting time and child support. In addition, the Referee conducts Show Cause Hearings scheduled by the Friend of the Court for individuals who are delinquent in child support payments. Discussion was held on how expensive it is to run the county courts and how many days the referee was scheduled per month.

**Motion** by Commissioner Sangster, seconded by Commissioner Gouine, to approve the Friend of the Court, with the approval of the Chief Judge, Aaron J. Gauthier for a three (3) year Referee Service contract. A roll call vote was taken. Motion carried with 6 yes, 1 no (Commissioner Warfield) and 0 absent.

**CITIZENS COMMENTS**

Louis Vallance citizen of Grant Township questioned the vehicle purchases of the Sheriff Department and wondered why the Sheriff was purchasing V6 engines instead of V8 engines. He was still wondering why Cheboygan County was not adopting a resolution requesting a declaration of the Great Lakes Shoreline as disaster. He also commented on a nuclear waste site being proposed in Canada and he would like the Board of Commissioners to adopt an opposing resolution. Mr. Vallance questioned the Sheriff on the status of the breathalyzer testing devices known as Datamasters for Cheboygan County with the find of the recent state irregularities. Sheriff Clarmont stated that the state has put all counties on notice that have Datamasters and they are all out of service at this time and believes that Cheboygan County's was not compromised.

Leonard Page Vice-Chair of Straits of Mackinaw Allegiance advised the Board on two recent developments. The Board may have heard about the broken rod that was recovered from the straits from the Enbridge boring attempts. It was stated that the 45 foot rod, which weighed 250 pounds moved approximately 150 feet and laid up against Line 5. His experts calculated and common sense suggests that a 45 foot steel rod is not 250 pounds, but more like 1,100 pounds. Again his expert estimates in order for a thousand pound rod to move 150 feet with a current of around 4 miles per hour, which gets back to the original design defect. Nobody anticipated the strong currents at the bottom of the straits. The other recent development was yesterday the DNR sent Enbridge 20 questions requesting information about Line 5. The DNR is doing a review of possible violations of the 1953 Easement. In his opinion, the DNR might be attempting to make a case to terminate the 1953 Easement for past or continuing violations of the original easement. If so, this means that Enbridge loses their right to use the lake bed for Line 5. The Ingham County lawsuit brought by Attorney General Dana Nessel seeking to terminate the easement under the public trust theory and public nuisance and violation under the environmental protection act is holding a status conference on January 31<sup>st</sup>.

**Organizational/Finance Business Meeting – January 14, 2020**

Mike Swanson Editor of the Straitsland Resorter questioned the status of the Black Lake water levels and also if there has been any lawsuits filed on this. Commissioner Wallace stated that there was no litigation.

**BOARD MEMBERS COMMENTS**

Commissioner Wallace commented on directing the Planning Commission to relax the requirements for sign language in the ordinance. He attended the Zoning Board of Appeals meeting the other night and the ZBA Commission made the proper ruling based on what the ordinance says. He stated he thinks that Cheboygan County is now spending taxpayer dollars on trying to promote economic development and the Planning Commission should relax some of the sign ordinance restrictions for new companies and businesses coming into the county.

**Motion** Commissioner Wallace, seconded by Commissioner Warfield to have the Planning Commission review the sign ordinance. Motion carried with 7 yes, 0 no and 0 absent.

**Motion** by Commissioner Newman, seconded by Commissioner Tryban, to go into closed session pursuant to Section 8(h) of the Open Meetings Act, being MCL 15.268(h), to consider the written emails to and from and letter written by civil counsel in connection with the Carl Muscott FOIA Appeal, which is exempt from disclosure by Section 13(1)(g) of the Michigan Freedom of Information Act, being MCL 15.243(1)(g), since these documents are subject to the attorney-client privilege. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

**Entered into Closed Session at 10:32 a.m.**

**Returned to Open Session at 10:43 a.m.**

**Motion** by Commissioner Gouine, seconded by Commissioner Warfield, to waive and release the documents from Civil Counsel Bryan Graham for Open Public Disclosure. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

**Motion** by Commissioner Tryban, seconded by Commissioner Matelski, to adjourn to the call of the Chair. Meeting adjourned at 10:47 a.m.

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Karen L. Brewster  
Cheboygan County Clerk/Register

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John B. Wallace  
Chairperson Board of Commissioners

**Cheboygan County Board of Commissioners  
Committee of the Whole Meeting  
January 28, 2020**

The regular meeting of the Cheboygan County Board of Commissioners was called to order in the Commissioners Room by Chairperson John Wallace at 9:33 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.

Commissioner Wallace read Temporary Rules of Cheboygan County Commissioners Unusual Circumstances.

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

**CITIZENS COMMENTS**

Joseph Chimner, citizen of the City of Cheboygan, commented that he was here to support the Second Amendment Sanctuary Resolution because he would like to know where the politicians stand with the election coming up.

Jamie Chimner, citizen of the City of Cheboygan, commented that she supported the resolution for the Second Amendment Sanctuary and hoped the Board would sign it.

Joe Knight, citizen of the City of Cheboygan, commented on his support for the Second Amendment Sanctuary Resolution and suggested the following paragraph be added to the resolution: "Whereas, a Sanctuary County is defined as a place of refuge for lawful gun owners and citizens under the Second Amendment of the United States Constitution and the State of Michigan's Constitution."

William Burnell, citizen of Benton Township, commented on his support for the Second Amendment Sanctuary Resolution and hoped that the Board of Commissioners would support this amendment.

Chuck Leady, citizen of Benton Township, commented on his support for the Second Amendment to have the right to bear arms. He wanted everybody to keep in mind that the Line 5 pipeline doesn't just end at the Straits of Mackinaw, but it also goes all the way down under the inland waterways to Indian River on its way to Sarnia, Ontario. The concern for potential damage to the environment would not just effect what is going on under the Straits.

Leonard Page, citizen of Grant Township, commented that he had no problem with the Second Amendment Resolution. The operative language is directing law enforcement not to enforce any unconstitutional gun laws, which is consistent with their oath of office. In his mind, this resolution creates no legal exposure for the county. There is no request in the resolution to

ignore any laws passed by the state legislature. He gave an update on Line 5 stating that yesterday there were groups in Lansing giving the governor approximately 14,000 signatures on a petition to shut down Line 5. Today, there was an oral argument at the EGLE Headquarters on the anchor appeal support permit case with a decision possibly by this summer.

### **SCHEDULED VISITORS/DEPARTMENT REPORTS**

Joe Klein, citizen of Benton Township, presented on the Secondary Amendment Sanctuary County and gave the Board a handout on what was actually going on in our state and around the country. The Constitution of the State of Michigan of 1963 Article 1, Section 6: Bearing of arms. “Every person has a right to keep and bear arms for the defense of himself and the state.” Governor Northam of Virginia declared a state of emergency ahead of gun rights rally. During this rally 22,000 people were armed to the teeth and there were no incidents. In an article dated February 28, 2019, red-flag bills introduced in Lansing puts law enforcement at risk. In another article dated September 11, 2019, Governor Gretchen Whitmer calls for tighter gun control laws, which urges the passage of Red Flag Laws, universal background checks, outlawing assault weapons and strengthening mental health screening for those looking to buy a firearm. Governor Whitmer sent a letter to 11 other governors from different states to call on President Trump and Senator Mitch McConnell to pass common sense gun legislation. As of January 21, 2020 lawmakers pushed to make Michigan a ‘sanctuary state’ for legal gun owners and also in other states such as Colorado and New Mexico, which are prime hunting areas. According to the DNR records, there were 550,000 hunters from this past year who applied for hunting licenses. If the Board doesn’t sign this resolution, the Board would be cutting a lot of Cheboygan people’s throats.

Roger Gauthier, citizen of Benton Township, and officer of the Straits of Mackinac Alliance, a group of shore property interests across Michigan gave a power point presentation on “Is Cheboygan Ready for an Oil Spill?” He introduced Bobbie Crongeyer who is an active member of the Straits Area Concerned Citizens for Peace, Justice and the Environment and also lives in Benton Township near the Cheboygan River. They have been working together for the last five (5) years to identify the risk of pipeline operations across the region. The interest was to focus exclusively on the emergency readiness of governmental agencies to address a catastrophic oil spill in the Straits or elsewhere along the route of Enbridge Line 5 in Cheboygan County. Line 5 included 43 miles between Mackinaw City and Indian River Pump Stations. These segments could contain up to 8 million gallons of oil between pump stations (eight times larger than the Marshall, MI spill). Spills could drain into French, Paradise, Munro, Douglas, Burt or Mullett Lakes. Shut-off valves can separate segment north and south of Indian River. There are numerous legal actions currently underway affecting the continued operations of Line 5. The focus was on the emergency readiness directly related to the two U.S. Federal lawsuits initiated by the National Wildlife Federation. Conventional oil spill containment/clean-up methods only work when: Winds less than 15 knots and waves are less than 3 feet – 40% of year; surface currents less than 1 knot – 80% of the year and ice free (no solid, patchy or moving ice) – 75% of the year. Hence: 88 days of ideal conditions (or only 25% of the year), daytime – 50% of an average day and booms also cannot be anchored in water deeper than 50 feet. The University of Michigan oil spill modeling illustrated the complexity of spill directions in the Straits. Lake Huron evacuation planning includes permanent contamination of shallow groundwater wells, logistical nightmare of the evaluation of Mackinac and Bois Blanc Islands and Cheboygan County governmental agencies may have to absorb a significant fraction of expenses to respond to a major oil spill in the Straits of Mackinaw. The Indian River crossing spill containment: first responders could be on site within a few minutes to assess conditions; 1-2 hours to start evacuation, manage traffic and set up staging areas; containment and clean-up

crews would likely require at least six (6) hours to mobilize and arrive on site; a worst-case oil spill would take 3 – 5 hours to reach Mullett Lake (approximately 3 miles), completely despoiling “The Spreads”; only 30-40% of the crude oil would likely be recovered; leaving some residual oil throughout Mullett Lake and the Cheboygan and lower Black Rivers. Bobbi Crongeyer reported on the adequacy of pre-positioned assets and trained personnel regarding the National Transportation Safety Board Accident Report for the Marshall, Michigan spill and the adequacy of emergency response plans from Enbridge; the U.S. Coast Guard and the Charlevoix, Cheboygan and Emmet County, Michigan Hazard Mitigation Plan. Mr. Gauthier suggested the Cheboygan County Board of Commissioners take three (3) actions: Address realistic oil spill hazards; secure funding from Enbridge for first responders to get hazardous material equipment and have the Tri-County Emergency Management Team conduct a full scale emergency response exercise for Indian River and the City of Cheboygan.

Chuck Leady, citizen of Benton Township, commented that his background was also in engineering, but a little different variety than Roger Gauthier’s background, but when you do a risk analysis of any adverse situation, two things are looked at such as what the probability of failure and all things connected to the probability of the failure and also what the consequences are should the failure occur.

Jack Fritz, citizen of Tuscarora Township, commented that he came here to support the Second Amendment and wasn’t going to comment on Line 5. He stated that he was a little old and could remember when his parents had a bomb shelter because they were worried about nuclear war. There were some risks, but it has to be valued. He questioned how much money was going to be spent for something that may never happen. It has never happened so far. This pipeline services millions of people in this state along with jobs and the economy. Safety is involved in the whole state, not just in this county. The water is very important to all us. Mr. Gauthier’s recommendations were good, but he thought that they were slighted a little bit too heavy on the preparedness side. He wants to be prepared, but not to the extent that he was asking for the state and the community to put money into.

## **ADMINISTRATOR’S REPORT**

Administrator Jeff Lawson gave an update on the City of Cheboygan Commercial Rehabilitation District. Communication has been received from the City of Cheboygan Rehabilitation District No. 2. The Act does not require the County to approve the district, but does permit the County to reject the district within 28 days of receiving a copy of the resolution from the City establishing the district.

Administrator Jeff Lawson gave an update on the Marina. The County has received permit approval from EGLE and approval from the Army Corp of Engineers for the marina fuel dock project. The engineer will be sending the plans to the MI Waterways Division for approval. The plan is to get the specs out by the end of February for bids.

Administrator Jeff Lawson gave an update on the County Building Repair. Staff has signed the agreement with MacMillan Associates, the structural engineer that prepared the preliminary inspection report, to repair the vault walls in the Treasurer’s Office. MacMillan Associates will be here on site next month to do some more work with a target to begin by April 1<sup>st</sup> for sending out bids.

**OLD BUSINESS - None**

**NEW BUSINESS**

County Surveyor James Granger presented the 2020 Revised Cheboygan County Remonumentation Plan. The State Survey and Remonumentation Act, 1990 PA 345 was revised on June 12, 2014 by 2014 PA 1661. The revisions, among other things, reinstated the State Survey and Remonumentation Commission and required them to formalize a REVISED County Plan. Issues identified in the law and by the Commission to be specifically addressed are:

- A. A plan to remonument all of the original Public Land Survey corners, property Controlling corners and protracted corners and shall list any corners to be Excluded or included;
- B. A perpetual monument maintenance plan;
- C. A Peer Review Group;
- D. Geodetic coordinates to be collected;
- E. Agreements, if any, for active geodetic control sites (CORS units);
- F. LCRC forms to be recorded at the County Register of Deeds Office and with The Office of Land Survey and Remonumentation

**Motion** by Commissioner Sangster, seconded by Commissioner Tryban, to approve the 2020 Revised Cheboygan County Remonumentation Plan 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 Resolution 20-01 Second Amendment Sanctuary County.

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

RESOLUTION #20-01 TO DECLARE CHEBOYGAN  
COUNTY TO BE A

"SECOND AMENDMENT SANCTUARY  
COUNTY"

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

WHEREAS, the County Board of Commissioners of the County of CHEBOYGAN, State of Michigan, pursuant to Michigan statute, is vested with the authority of administering the affairs of the County government of CHEBOYGAN County, Michigan, and is organized as a body corporate with powers and immunities provided by law, and to protect the health, safety, and welfare of the residents of CHEBOYGAN County and the employees of the CHEBOYGAN County government; and

WHEREAS, the Second Amendment to the United States Constitution, ratified in 1791 as part of the Bill of Rights, protects the right of the people to keep and bear arms; and

WHEREAS, the United States Supreme Court in District of Columbia v. Heller, 554 U.S.570 (2008), affirmed an individual's right to possess a firearm, unconnected with service in a militia, and to use that firearm for traditionally lawful purposes, such as self-defense within the home; and

COMMITTEE OF THE WHOLE – January 28, 2020

WHEREAS, the United States Supreme Court in McDonald v. Chicago, 561 U.S. 742 (2010), affirmed that the right of an individual to "keep and bear arms," as protected under the Second Amendment, is incorporated to the States by the Due Process Clause of the Fourteenth Amendment; and

WHEREAS, the United States Supreme Court in United States v. Miller, 307 U.S. 174 (1939), opined that possession or use of a firearm that has some reasonable relationship to the preservation of a well-regulated militia is protected by the Second Amendment; and

WHEREAS, Article I, Section 6 of the Michigan Constitution (1963) provides that "Every person has a right to keep and bear arms for the defense of himself and the state"; and

WHEREAS, it is the desire of this Board to declare its support of the Second Amendment to the United States Constitution and to the provisions of the Michigan Constitution which protect CHEBOYGAN County citizens' individual rights to keep and bear arms; and

WHEREAS, each CHEBOYGAN County Commissioner, as provided by Article IX, Section 1, of the Michigan Constitution (1963), took an oath to support the United States Constitution and the Michigan Constitution.

NOW THEREFORE, IT IS HEREBY RESOLVED, by the CHEBOYGAN County Board of Commissioners, that the County of CHEBOYGAN, Michigan, be, and hereby is, declared to be a "Second Amendment Sanctuary County."

IT IS FURTHER RESOLVED, that this Board affirms its support for the CHEBOYGAN County Sheriff and the Cheboygan County Prosecuting Attorney, in the exercise of their sound discretion to not enforce against any citizen an unconstitutional firearms law.

BE IT FURTHER RESOLVED, that the Board directs it's staff to forward a copy of this resolution to the County's fellow county elected officials, the Michigan State Legislature (House of Representatives and State Senators), the Governor of Michigan and all of the Michigan U.S. Congress members.

This Resolution was adopted by the CHEBOYGAN County Board of Commissioners at a regular meeting held at the CHEBOYGAN County Board Chambers, CHEBOYGAN County Courthouse, CHEBOYGAN County, Michigan, by an affirmative vote of no less than four (4) of the members of the County Board of Commissioners who are elected and serving, on this 28th day of January 2020.

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

Finance Director James Manko presented the Budget Adjustments – Raise Revenues and Expenditures. On January 7, 2020, 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 expenditures line item by \$350.

**Motion** by Commissioner Warfield, seconded by Commissioner Sangster, to approve the budget adjustments to raise revenues and expenditures for \$350 in the line items provided. A roll call vote was taken. Motion carried with 7 yes, 0 no, and 0 absent.

Finance Director James Manko presented the Budget-Adjustment – Inter-budget Transfer – Payroll Related. The following inter-budget transfer request is requesting transfers related to a personal services (payroll) line item: The amount of Fringe and Full-Time budgeted for 2020 exceeded the budgeted figures per the MDCGP Grant by \$697. This amount needs to be transferred to the Local Share 267-131 department instead of the State Grant 267-134 department. This budget adjustment decreases the Fringe and Full-Time expenditure line items and increases the Transfer Out expenditure line item by \$697.

**Motion** by Commissioner Sangster, seconded by Commissioner Warfield, to approve the inter-department budget transfer provided. A roll call vote was taken. Motion carried with 7 yes, 0 no, and 0 absent.

### **BOARD MATTERS FOR DISCUSSION**

Commissioner Wallace recommended attending the Pipeline Emergency Response Training scheduled for 5:30 P.M. on March 17<sup>th</sup> at the Treetop Resort in Gaylord. He also suggested taking a look at the National Terrorism Advisory System Bulletin from the U.S. Department of Homeland Security that was handed out and also recommended the Board to go online to review what Marquette County Board did regarding the “Second Amendment Sanctuary County:” resolution.

Finance Director James Manko stated the he was stepping down as Financial Director for Cheboygan County and had tendered his resignation effective February 21<sup>st</sup>. He was leaving to accept another position to serve as Deputy Treasurer for the City of Boyne City. This decision was not an easy one and with much time and thoughtful consideration he believes this fits into his future plans. He is confident that this new position possesses a position step towards fulfilling his career goals. He thanked the Board of Commissioners, Administrator Lawson, Election Officials and Department Heads for their support with serving in this position. He has served in this position as Finance Director for over 22 months and has learned a lot. He has been employed with Cheboygan County for over 11 years serving as Accountant, Chief Deputy Treasurer and currently Finance Director. Administrator Jeff Lawson thanked James Manko for all his hard work and late nights.

### **CITIZENS COMMENTS**

Cynthia Curtis citizen of the City of Cheboygan commented that it is hard to see the entrances into the county building from Huron Street and was wondering if they could be marked. Administrator Lawson stated that he thought they were, but would check with maintenance.

### **BOARD MEMBER COMMENTS - None**

**Motion** by Commissioner Sangster, seconded by Commissioner Warfield, to adjourn to the call of the chairperson. Meeting was adjourned at 10:52 a.m.

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Karen L. Brewster  
Cheboygan County Clerk/Register

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John B. Wallace  
Chairperson

## **MINUTES OF THE BOARD**

**December 19, 2019**

**North Country Community Mental Health**

**Stafford's Bay View Inn, 2011 Woodland Ave.**

**Petoskey MI 49770**

**BOARD MEMBERS PRESENT:** Ed Ginop, Sr. Augusta Stratz, Michael Newman, Ron Iseler, Christian Marcus, Robert Draves, Robert Boyd, David White, Patty Cox, Dennis Priess

**BOARD MEMBERS ABSENT:** Louis Scholl, Caroline Loper, Paul Liss, & Karla Sherman

**STAFF:** Christine Gebhard, Kevin Hartley, Joe Balberde, Brian Babbitt, Stacey Chipman, Lorraine Manary

**GUESTS:** Lilah Johnecheck

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

### **ROLL CALL**

Mr. Ginop welcomed Board members and staff to the meeting. It was noted that Louis Scholl, Caroline Loper, Karla Sherman and Paul Liss were unable to attend. A quorum was present.

### **PUBLIC COMMENT**

Mr. Eric Kurtz, CEO of the NMRE, asked to speak and recognized Mr. Dennis Priess with a Certificate of Appreciation for his years of service on the NMRE Board.

### **CONSENT AGENDA**

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

**MOTION TO ACCEPT THE CONSENT AGENDA AS PRESENTED BY MR. MARCUS, SUPPORT BY MR. BOYD. MOTION CARRIED.**

### **COMMITTEE RECOMMENDATIONS – BOARD ACTION\***

None

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

**Financial Statement:** Mr. Marcus reported details of the Revenue and Expenditure Report, and Bills through November 30, 2019. Balance on November 1, 2019 was \$6,271,953.64. Receipts through November were \$1,276,802.62; expenditures were \$4,587,269.33. Ending balance as of November 30 was \$2,961,486.93.

Mr. Marcus reviewed the Financial Statements through October 31, 2019 including the Statement of Not Position; Revenue by Funding Source; Expenditures by Line Item; and Statement of Cash Flows.

Medicaid (including Autism): North Country capitation payments received in October were \$3,558,776; expenditures were \$3,545,753, resulting in an UNDER expenditure of \$13,023.

Healthy Michigan Plan: North Country capitation payments received in October were \$309,200. Expenditures were \$215,068 resulting in an UNDER expenditure of \$94,132.

General Fund: State General Fund revenue received through October was \$169,513. Expenditures were \$121,492 and \$870 redirected resulting in an UNDER expenditure of \$47,151.

Net Position increased by \$105,017.

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

**PRESENTATION: Recipient Rights Annual Report FY2019**

Ms. Rappleyea presented the Recipient Rights FY 2019 Annual Report to the board. She began with a general overview of the functions of the Recipient Rights office, including site visits with a map showing the locations of NCCMH Clients. She explained the elements that must be present to open a complaint and steps taken through resolution of the complaint.

In 2019 the number of complaints and allegations were less than in the previous three years, as were the number of investigations and substantiated allegations. Of the investigations in 2019, 91% were completed within 90 days. Top complaint categories include Dignity and Respect, Safe Environment, and Services suited to condition. Ms. Rappleyea reviewed the remedial actions taken which include a wide range of possible actions from verbal counseling or termination.

The Office of Recipient Rights also provides training on rights. This past year 389 new hires were trained, of those 46 are agency staff and the rest contractual. The Gentle Teaching Curriculum that all providers are required to take has helped reduce the number of abuse and neglect complaints.

As noted previously, the Michigan Department of Health and Human Services Office of Recipient Rights completed a triennial rights system assessment in August of 2019 with NCCMH, earning 178 points out of a possible 180; 99%, an unprecedented score! Future goals include continuing to empower supervisors and others to provide training and develop a web-based training for providers. Outcomes for FY'20 also include improving rights training timeliness, tracking and enforcement, and updating the site visit tool to support PIHP reciprocity guidelines.

Recipient Rights Advisory Council recommends that one FTE staff member be added to the ORR team, and to have the Board support greater outreach by the ORR to recipients concerning their rights.

On the state level, a bill approved by the House, and now with the Senate, requires that CMH offer mediation as an option to resolve a dispute. The state is interested in having the PIHP's standardize and provide site visit reciprocity, although the MDHHS-ORR has not yet committed to doing this. Mr. John Sanford, the MDHHS-ORR Director will be retiring. He has been the Director since the inception of the ORR department.

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

Ms. Gebhard shared several items of interest with the board. She directed the board members attention to the correspondence shared in the board packet. While the 298 pilots have been eliminated, the Specialty Needs Plan model being proposed by the Department is still a threat to the public mental health system and the protections afforded by the Mental Health Code.

There will be much discussion of the new model moving forward. The NMRE is interested in hosting a town hall style meeting for county commissioners and elected officials in the 21-county area. Centra Wellness CEO, Chip Johnston, has already scheduled one in Manistee which Ms. Gebhard will attend. If the state moves forward with this model the NMRE may look for a rural exemption.

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

Ms. Gebhard shared several pieces of correspondence, including:

MDHHS 's new approach to strengthen behavioral health presented at a joint legislative hearing. MDHHS Director Robert Gordon's opinion originally printed in The Detroit Times on December 3 regarding the state plan to improve behavioral health care.

An email from the Community Mental Health Association of MI (CMHAM) from CEO Robert Sheehan titled "Making sense of the MDHHS proposal on system design." Ms. Gebhard also shared an Analysis of MDHHS proposal for the structure and operation of Michigan's public mental health system" by CMHAM dated December 2019.

### **QUALITY IMPROVEMENT UPDATE**

Ms. Gebhard presented the results of the Northern Michigan Regional Entity (NMRE) quarterly claims verification audit. Each audit includes the claims verification process, identification of the areas for improvement, and monitoring change based on the performance improvement process.

Twenty claims in the amount of \$11,417.26 were audited for services provided in the third quarter of FY19 (July 1, 2019 - September 30, 2019) with 100% of services validated and 100% of total dollars validated. Each claim was reviewed against six qualitative elements. No billing adjustments were required.

Mr. Balberde provided a description on Lean 5S training conducted with eleven staff. 5S is an organizational tool that is a foundational practice within the culture of Lean. As seen on the 5S project board, the S's stand for Sort, Set in Order, Shine, Standardize, and Sustain.

The training group consisted of staff from around the six counties and they put their new skills into practice by completing a 5S on the Potosky basement. Each of the trained staff have

been asked to work with their supervisor and peers to complete one 5S in their work environment prior to the end of January 2020.

The benefits of 5S within an agency include better visual management of product and inventory, improved safety for staff, higher level of quality, cost savings in time, storage, and inventory levels, and overall improved productivity.

#### **NORTHERN MICHIGAN REGIONAL ENTITY**

The NMRE Board did not meet in November. The December meeting minutes will be distributed next month. The NMRE does not have an October finance report due to closing out the fiscal year. The Operations meeting minutes were included in the packet.

#### **OLD BUSINESS**

There was no old business brought before the board.

#### **NEW BUSINESS**

The annual staff day of education and staff recognition awards event will take place on January 10. An invitation was shared with board members who are welcome and encouraged to attend. NCCMH and CMHAM annual meeting calendars were shared with the board.

#### **BOARD & STAFF COMMENTS - None**

#### **ADJOURNMENT**

**There being no further business to come before the board, the meeting was adjourned at 5:30 p.m. by Board Chair, Ed Ginop.**

  
\_\_\_\_\_  
Edward Ginop, Board Chair



## CHEBOYGAN COUNTY FAIR BOARD MEETING

Monday, January 6, 2020

6:30 PM

Cheboygan County Building  
Commissioners Room

### Call to order

Vice President Ron Fenlon called the meeting to order at 6:31 PM.

### Pledge of Allegiance

### Roll call

Directors present: Bubba Borowicz, John Brown Jr., Beth Buhr, Derrick Dotski, Ron Fenlon, Matt Horrocks, Beau Johnson, Kelsey Kennedy, Brenda Mushlock, Steve Sanford, Gary Spray, Christy Stempky, Zach Taylor  
Directors absent: Keith Ginop

### Approve agenda

Motion Steve Sanford, support Brenda Mushlock to approve agenda. Motion carried unanimously.

### Public comment

Received a thank you card from a needy family for our donation of winter coats.

### Approve minutes of December 2, 2019

Motion Gary Spray, support Matt Horrocks to approve minutes. Motion unanimously carried.

### Treasurer's report

Motion Matt Horrocks, support Beth Buhr to approve December treasurer's report. Motion unanimously carried.

### Manager's report

A group photo was taken and the following number of years of service reported:

Bubba Borowicz	5 years
John Brown Jr.	5 years
Beth Buhr	17 years
Derrick Dotski	5 years
Ron Fenlon	12 years
Keith Ginop	30 years
Matt Horrocks	26 years
Beau Johnson	1 year
Kelsey Kennedy	8 years
Brenda Mushlock	4 years
Steve Sanford	5 years
Gary Spray	17 years

Christy Stempky	Newly appointed
Zach Taylor	1 year
Dan O'Henley	22 years
Terry Drake	20 years
Cheryl Heiny	2 years
Shani Johnson	5 years
Megan Fenlon	12 years
Mary O'Henley	22 years

#### Committee reports

None

#### Old business

Fair convention ~ Motion Matt Horrocks, support Beth Buhr power to act resolution at 2020 Fair convention. Motion unanimously carried. First meeting will be Thursday at 5:00 pm in Dan O'Henley's room.

#### New Business

**Election of officers** ~ Commissioner Mike Newman asked for nominations for President. Beau Johnson nominated Ron Fenlon as President. Support Kelsey Kennedy.

Motion Matt Horrocks, support Kelsey Kennedy to close the ballot and cast a unanimous vote for Ron Fenlon. Motion unanimously carried.

Ron Fenlon asked for nominations for Vice President. Steve Sanford nominated Matt Horrocks. Support Brenda Mushlock. Zach Taylor nominated Bubba Borowicz. Support Kelsey Kennedy. Motion Brenda Mushlock, support Beau Johnson to close the ballot.

A paper ballot was taken. Matt Horrocks is the new Vice President. Motion Brenda Mushlock, support Derrick Dotski to destroy the ballots. Motion carried unanimously.

Ron Fenlon asked for nominations for treasurer. Brenda Mushlock nominated Terry Drake. Support Gary Spray. Motion Brenda Mushlock, support Gary Spray to close the ballot and cast a unanimous vote for Terry Drake. Motion unanimously carried.

Ron Fenlon asked for nominations for secretary. Gary Spray nominated Cheryl Heiny. Support Beth Buhr. Motion John Brown Jr., support Gary Spray to close the ballot and cast a unanimous vote for Cheryl Heiny. Motion carried unanimously.

**Committee appointments** ~ will be done at convention

**Fair Book dedication** ~ Motion Brenda Mushlock, support Gary Spray to dedicate 2020 Fair Book to Tammy Pawlowski. Motion carried unanimously.

**Fair Book changes** ~ changes were due January 1, 2020. Motion Beth Buhr, support Matt Horrocks to not accept any fair book changes. Motion unanimously carried.

#### Public comment

None

#### Adjournment

Motion Gary Spray, support Beth Buhr to adjourn. Motion unanimously carried.

Meeting adjourned at 7:04 pm.

Respectfully submitted,

Cheryl Heiny  
Fair Board Secretary

Health Board Meeting  
December 17, 2019

The regular meeting of the District No. 4 Health Board was called to order by Chairman Bert LaFleche, December 17, 2019, at 10:00 a.m. The meeting was held in the Conference Room, at District Health Department No. 4, Cheboygan, Michigan.

**ROLL CALL**

**Present:**

Alpena County:	Adrian, Fournier
Cheboygan County:	Gouine, Newman
Montmorency County :	LaFleche, Peterson
Presque Isle County:	Altman, Gapczynski

**Absent:**

**Excused:**

**Others Present:**

Denise, Bryan, Joshua Meyerson,  
Judy Greer

**RECEIVED**

JAN 27 2020

CHEBOYGAN COUNTY CLERK

**AGENDA CHANGES**

None.

**MINUTES**

**November 19, 2019 Health Board Minutes:** Motion by Altman with support from Gapczynski to approve the November 19, 2019 Health Board Minutes as presented. Ayes all, motion carried.

**CLAIMS**

**November 26, 2019 through December 13, 2019:** Motion by Altman with support from Fournier to approve the Listing of Claims submitted from November 26, 2019 through December 13, 2019. Roll call vote. Ayes all, motion carried.

**PUBLIC COMMENT**

None.

**MEDICAL DIRECTOR'S REPORT**

**Communicable Disease Report:** The report for November 1, 2019 through November 30, 2019 was distributed to the Board. Meyerson reviewed the report with the Board.

**STD Fact Sheet:** Meyerson distributed and reviewed a handout titled "Reported STDs in the United States, 2018". There was a news release regarding the increase in STD. Meyerson confirmed that we have seen increases in the STD's that are tested within our clinics.

**ADMINISTRATIVE SERVICES DIRECTOR'S REPORT**

**Revenue/Expenditure and Trial Balance Report:** Greer mailed the Revenue/ Expenditure and Trial Balance Report to Health Board members with the notice of the Health Board meeting for their review. Fund balance to decrease by \$ 44,273.21 as of October 31, 2019. Greer also included revised October 2019 financial reports.

**ADMINISTRATIVE HEALTH OFFICER'S REPORT**

**Deputy Health Officer:** Bryan announced that Judy Greer has been offered and accepted the Deputy Health Officer position effective January 1, 2020.

**Environmental Health Director:** Bryan announced that Kevin Prevost has been offered and accepted the Environmental Health Director position effective January 1, 2020.

**All Staff Skype Meeting:** Bryan held a meeting on December 12, 2019 and updated staff on budgeting issues and management changes.

**AFSCME Meeting:** Met with AFSCME union on Health Insurance Cost Containment and 35 Hours versus 37 hours (reduce to three months – June, July, and August). Union President confirmed that the 37 hours for three months is acceptable to the union. He also confirmed that the BCN Healthy Living Insurance Plan is acceptable.

**Northern Michigan Opioid Response Consortium:** DHD2 staff and Bryan presented at the Northern Michigan Opioid Response Consortium. Bryan is serving as the Vice-President. DHD2 is receiving \$75,000 for Substance Misuse Disorder. DHD4 has been offered \$75,000 also.

**Michigan Health Conference:** Bryan was requested to serve on the Michigan Health Conference planning committee which is held May 13-14 in Grand Rapids.

**CHIR Expansion:** CHIR expansion grant monies \$16,000 (DHD2 and DHD4).

**ADMINISTRATIVE HEALTH OFFICER'S REPORT CONTINUED**

**Bryan Salary Increase for 2020:** 2020 raise (\$1,948.10 portion for DHD4) will be covered by grant monies to defer DHD4's Health Officer costs. Additionally, Bryan advised DHD2 Board of Health to plan to freeze Health Officer wages for October 1, 2020-2021.

Motion by Altman with support by Peterson to go with the BCN Healthy Living plan effective February 1, 2020. Roll call vote. Ayes all, motion carried.

Motion by Fournier with support by Newman reduce the work week to 37 hours June-August. Roll call vote. Ayes all, motion carried.

**Personal Leave Request:** A Public Health Nurse requested leave without pay and a second request is believed to be coming for Personal Leave. One full time nurse is off without pay currently due to serious situation. Important to support professional goals that benefit staff and the agency but recognize there are agency coverage issues to manage and grant work plans. Details would need to be worked out. Bryan asked what the Board's thoughts were on this situation.

Motion by Adrian with support Gouine to authorize the Personal Leave for the two potential employees to continue their professional education. Discussion occurred. Roll call vote. Ayes all, motion carried.

**Accreditation Certificate:** Accreditation certificate will be presented to DHD4 in January 2020.

**Holiday:** Bryan wanted to wish everyone Merry Christmas, Happy Holidays, and Happy New Year! Bryan will be off over the holidays but will be checking email and accepting calls. Adrian thanked Bryan for her salary reduction to help out the budget. He stated that her efforts don't go without notice.

**OLD BUSINESS**

**2020 County Appropriations:** Greer discussed the County Allocation request with a 2% increase for 2020 at the November meeting.

Motion by Peterson with support by Gouine to approve the 2% increase in county allocations as presented. Roll call vote. Ayes – 7 Peterson, LaFleche, Gouine, Newman, Adrian, Altman, Gapczynski Naves – Fournier, motion carried.

**2020 Budget:** Greer had distributed with the packet the 2020 Proposed Budget. Since the November meeting, there has been grant funding that has been awarded to District Health Department No. 4. The budget proposed shows a surplus in the amount of \$60,185. Additional funding has been secured for the 2020 budget. PFAS, Sustainability, and Medical Marijuana funding has been included in the budget. The extra Harm Reduction funding is not currently in the budget as documents were complete before receiving notification of these funds.

**OLD BUSINESS CONTINUED**

Motion by Gapczynski support by Fournier to adopt the 2020 Proposed Budget as presented. Roll call vote. Ayes all, motion carried.

**NEW BUSINESS**

**Alpena County Older Persons Funding:** Greer informed the Board that we received the agreement from Alpena County for the Older Persons Funding in the amount of \$35,000 for the Adult Day Care.

Motion by Fournier with support by Adrian to authorize the Chairman and Health Officer to sign the agreements for the Alpena County Older Persons Funding. Roll call vote. Ayes all, motion carried.

**Motion: Policy 6.04.005:** Greer presented the policy regarding Immunization Recall & Quality Improvement Efforts.

Motion by Fournier with support by Adrian to approve Policy 6.04.005 policy as presented. Ayes all, motion carried.

**BCN Healthy Living Insurance Options:** Greer received information regarding the BCN Healthy Blue Living and Priority Health and shared it with the union. Union representation, Bryan, Greer and Commissioners Altman and Adrian met with the union regarding the health insurance. Adrian discussed the vote requiring 2/3 vote to allow DHD4 to require 15% payment of insurance premiums instead of the mandatory 20% per Public Act 152.

Motion by Adrian with support by Altman to provide a custom cap at a 15% employee contribution for health care for 2020 to comply with Public Act 152. Roll call vote. Ayes all.

**ADJOURNMENT**

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

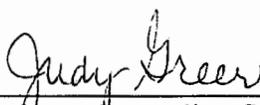
Adjournment: 11:33 a.m.

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Bert LaFleche, Chairman

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Carl Altman, Secretary/Treasurer

  
\_\_\_\_\_  
Judy Greer, Recording Secretary

REGULAR MEETING OF THE CHEBOYGAN COUNTY ROAD COMMISSION JANUARY 2, 2020

Chairman D. Brown called the Regular Meeting of the Cheboygan County Road Commission to order at 9:05 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:** C. Tryban, L. Surabian, S. Redmond, J. Moore, F. Cribb, M. Sarrault, C. Veneros, T. Horrocks, M. MacGregor, D. August, J. Zaremba and R. Hanson

**MOTION by D. Brandt seconded by K. Paquet to approve minutes of Budget Hearing and Regular Meeting Minutes of 12/19/2019 as mailed. 5 Yeas CARRIED**

**MOTION by D. Brandt seconded by H. Ginop to approve for payment current payroll voucher #20-01-\$75,634.12 and accounts payable vouchers #19-51-\$73,958.87 and #20-02-\$60,259.93. 5 Yeas CARRIED**

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

C. Tryban, Birchwood Resident, feels the north side of the road needs to be ditched, the south side was previously ditched.

Tandem Axle Truck Bids were reviewed by Shop Foreman, Eng/Mgr and Foreman is recommending purchasing International Trucks with the extended 5 year warranty for the engines. Equipment Committee looked at the Western Stars and the service experiences for the Western Stars is the issue.

**MOTION by D. Brandt seconded by K. Paquet to award the three (3) Tandem Axle Cab and Chassis to Zaremba Equipment Inc, for the 2020 International Model HX15 SFA 6 x 4 with A26 Engine, Allison 4500 RDS Transmission for \$123,300.00 each for a total of \$369,900.00 and Engine and After Treatment 7 yr, 250,000 miles warranty at \$5,400.00 each for a total of \$16,200.00. 5 Yeas CARRIED**

**MOTION by D. Brandt seconded by H. Ginop to receive and file the following correspondence: Township Meeting Minutes: Burt 12/5/19 and Inverness 11/15/19 and 11/20/19. 5 Yeas CARRIED**

**Eng/Mgr Shank Update:**

- The Tandem trucks are under budget and would like to purchase a pickup for the Shop Foreman with the balance. Board feels wait until after the Gainor Bridge bids are received in February before an approval is given. Would like the Eng/Mgr price out a ½ ton and ¾ ton for prices.
- CCRC received a safety grant for 2021 for curve sign upgrades-this will replace the current ones and or place signs were needed
- Completed the Primary Road passer ratings and percentage increased a little bit. Would like to sealcoat in 2021 and complete all the #5 rated roads. Possibly look at Levering Road Federal Aid project and not perform a reconstruction but more preventive work. Board feels the reconstruction projects are important. Decision will be made at a later date.

**Foremen Updates:**

D. August-winter maintenance and tree clean up from the last storm. Restoration on the Watson Pit is underway. Patching and sanding of back roads.

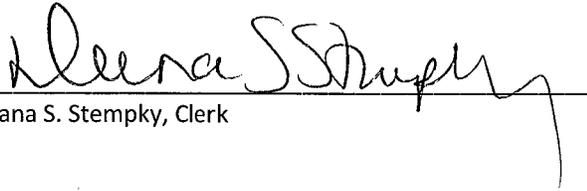
S. Redmond-winter maintenance and storm clean up. Patching and ice blading

T. Horrocks introduced Mat MacGregor the new Eng Tech II

Chairman D. Brown adjourned the regular meeting at 9:45 A.M. as no other business to come before the Board.



David D. Brown, Chairman



Dana S. Stempky, Clerk

## ORGANIZATIONAL MEETING OF THE CHEBOYGAN COUNTY ROAD COMMISSION JANUARY 2, 2020

David D. Brown called the Organizational Meeting to order at 9:00 A.M

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

**VISITORS:** C. Tryban, L. Surabian, S. Redmond, J. Moore, F. Cribb, M. Sarrault, C. Veneros, T. Horrocks, M. MacGregor, D. August, J. Zaremba and R. Hanson

**MOTION by D. Brandt seconded by R. LaHaie to appoint D. Stempky as Acting Chairperson for the purpose of reorganization of Cheboygan County Road Commission for 2020. 5-Yeas 0-Nays** **CARRIED**

Election of officers called for by Acting Chairperson D. Stempky

**MOTION by K. Paquet seconded by D. Brandt to appoint David Brown as Board Chairman for 2020. 5 Yeas** **CARRIED**

**MOTION by H. Ginop seconded by K. Paquet to appoint David Brandt as Board Vice-Chairman for 2020. 5-Yeas 0-Nays** **CARRIED**

D. Brown took over as Chairman

**MOTION by D. Brandt seconded by R. LaHaie to adopt Board Rules of Order for 2020 as presented. 5-Yeas 0-Nays** **CARRIED**

**MOTION by H. Ginop seconded by R. LaHaie to appoint Brent Shank as Engineer/Manager of Cheboygan County Road Commission for the year 2020. 5-Yeas 0-Nays** **CARRIED**

**MOTION by K. Paquet seconded by D. Brandt to appoint D. Stempky as Clerk of Cheboygan County Road Commission for the year 2020. 5-Yeas 0- Nays** **CARRIED**

**MOTION by R. LaHaie seconded by H. Ginop to appoint Brent Shank as Chief Administration Officer for the year 2020. 5-Yeas 0-Nays** **CARRIED**

**MOTION by K. Paquet seconded by D. Brandt to appoint D. Stempky as Chief Fiscal Officer for the year 2020. 5-Yeas 0- Nays** **CARRIED**

**MOTION by K. Paquet seconded by H. Ginop to schedule Cheboygan County Road Commission Regular Meetings for every 1<sup>st</sup> and 3<sup>rd</sup> Thursdays of the month, starting with January 2, 2020 at 9:00 A.M. Summer work schedule meetings will change to 8:00 A.M. With the following changes and additions for 2020:**

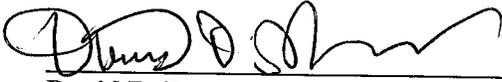
- Monday, February 3, 2020 from Thursday, February 6, 2020**
- Thursday, May 7, 2020 held at 6:00 P.M.**
- Monday, May 18, 2020 from Thursday, May 21, 2020**
- Wednesday, July 1, 2020 from Thursday, July 2, 2020**
- Thursday, August 13, 2020 from Thursday, August 6, 2020**
- Monday, September 14, 2020 from Thursday, September 17, 2020**
- Wednesday, November 4, 2020 at 8:30 A.M. Special Township Meetings**
- Budget Public Hearing, Thursday, December 17, 2020, 9:00 A.M. Regular Meeting to follow**

**5-Yeas 0-Nays** **CARRIED**

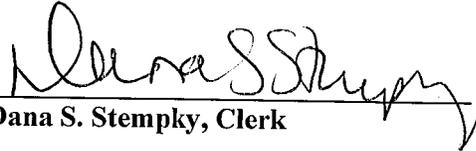
**MOTION by D. Brandt seconded by K. Paquet to appoint Michael Kluck as Labor Council to represent Cheboygan County Road Commission for 2020 as needed.  
5-Yeas 0- Nays**

**CARRIED**

**Chairman Brown adjourned Organizational Meeting at 9:05 A.M.**



**David D. Brown, Chairman**



**Dana S. Stempky, Clerk**



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Northeast Michigan Council of Governments

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

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

**December 19, 2019**

**University Center  
Gaylord, MI**

**Call to Order**

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

**Roll Call**

Board Members Present: Dan Gauthier, Dave Karschnick, Daryl Peterson, Kyle Yoder, Robert Pallarito, Carl Altman, Adam Poll, Marisue Moreau, Robert Heilman, Bruno Wojcik, Scott McLennan, Doug Baum, Dave Post and Norm Brecheisen

Staff Present: Diane Rekowski, Theresa Huff, Karen Cole, Steve Schnell, Nico Tucker, Christina McEmber and Denise Cline (by videoconference)

Public Present: None

**Approval of Minutes**

R. Heilman presented the Minutes of the October 17, 2019 meeting. C. Altman moved, seconded by D. Karschnick to approve the minutes as presented. Yes all, motion carried.

**Financial Report**

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

K. Cole stated that the FY19 Audit is going very well, expectations this year should be better than last year.

**Special Presentation: Tom Stephenson/Connect Michigan**

T. Stephenson gave an update on the broadband status and progress within the region. Also provided an overview of the new tool for Internet Service Providers, NE MI's Vertical Asset Inventory developed to help improve high-speed internet access in Northeast Michigan.

## **President's Report**

**Regional Project Review:** R. Heilman stated there were (0) Federal Grant project for regional review; (0) other projects for regional review and (2) public notices.

**MI Association of Regions (MAR):** D. Rekowski reported that MAR is in the strategic planning process with the Final Plan expected in January.

## **Director's Report**

D. Rekowski – EDA has invited NEMCOG to submit a three (3) year grant proposal, has a short deadline. The proposal requires a resolution of Financial Commitment for NEMCOG's Regional Economic Development Planning Grant and also a resolution for Contract Signatory.

D. Baum moved to waive the reading of the Resolution for Financial Commitment for NEMCOG's Regional Economic Development Planning Grant, seconded by D. Karschnick. Yes all, motion carried. B. Wojcik moved to approve the resolution, seconded by D. Karschnick, A roll call vote was taken. Yes all, motion carried.

A. Poll moved to waive the reading of the Resolution for Contract Signatory, seconded by R. Pallarito. Yes all, motion carried. D. Baum moved to approve the resolution, seconded by B. Wojcik, A roll call vote was taken. Yes all, motion carried.

## **Staff Updates:**

S. Schnell: Project Updates were provided on the following: Northeast Regions Entrepreneurial Network, new website, currently waiting for URL; YouTube video: Rising Tide of Food and Farming in Northeast Michigan, created to promote small Agriculture; YouTube video: Youth Entrepreneurial-ship; Census 2020 and Local Area Unemployment Statistics for Northeast Lower Michigan Region for 2018 and 2019.

C. McEmber: Provided a status of County Hazard Mitigation Plan updates and explained the process for approval.

N. Tucker: Updated the Board on the Rural Task Force, Road Projects and Integrated Asset Management Plans.

D. Cline: Updated the Board on the following: writing/revising 14 Zoning Ordinances; presented an example of a recent interactive Zoning Ordinance; involved with Master Plans; Camp Grayling/Alpena JMTC Joint Land Use Study; Redevelopment Ready Communities; US23 Heritage Route; Up North Trails; US23 Byways brochures and atlases.

## **Committee Reports**

**Finance Committee:** None

**RPI Collaborative:** D. Baum stated that RPI was not funded for 2020. The Regional Prosperity Collaborative will continue to meet on Regional Economic and Community Development and oversee the RPI and Comprehensive Economic Development Strategy (CEDs). Funding for projects will continue to be pursued.

### **Previous Business**

None

### **New Business**

None

### **Public Comment**

None

### **County Updates**

Alcona Co.: Busy with year-end; adopted 2020 budget; committees are working on broadband. Brownfield project is going on, has been delayed a little.

Alpena Co.: Alpena County will have a grand opening ceremony for the renovated airport in May 2020. Jail project is progressing, should be enclosed by Mid-February, work is running 3-4 weeks behind. No Circuit Judge yet. 911 Center received \$800,000 in new equipment.

City of Alpena: Greg Sundin has retired and Rachel Smolinski was hired as the new city manager. The Yearend resulted in black!

City of Grayling: No report.

Livingston Township: No report.

MI Works!: Unemployment is at an all-time low. Anything less than 4% is considered full employment. Governor reinstated funds that were removed for at-risk youth program, Going Pro, etc. Effective January 1, 2020, Medicaid recipients work requirement begins at 80 hours a month. MI Works is partnering with Health Agencies to assist with the program.

Montmorency County: County negotiation's meeting with the Union ended shortly and will need mediation services. Hired a new board secretary and waiting for the Governor to appoint a new Circuit Court Judge, in replacement for Judge Mack. Budget is completed; with about a \$2,000 fund balance. Working on bonding and health insurance changes and promoting the census.

Oscoda Co.: Government building nearly completed; will be moving staff in January. Will be open to the public by February.

Otsego Co.: Finished budget; will amend after they get word from Governor. Had some renovations this past fall to the County building that have been completed. Jail is the next project. 1/6/2020 will have a presentation from the Consultants on the Jail Study.

Presque Isle Co.: Electrical Inspector is retiring. Considering sharing Plumbing Inspector with Montmorency County. Onaway received funding for a trail head and will also use a place for the Farmers Market. Presque Isle County sold the Onaway Airport to Presque Isle Electric & Gas for \$1.00, now dealing with tax abatement issues.

Rogers City: Lake Huron shoreline and trail have experienced severe damage from high water issues. Rogers City will receive Redevelopment Ready Community Certification status in the 1<sup>st</sup> quarter of 2020. Pension liability issues have been resolved.

Village of Hillman: Dealing with housing shortage and the high cost of building.

Village of Mackinaw City: Experiencing some high water issues. Damage has occurred around Mackinac Island. Some others are experiencing flooding.

**Adjournment**

The meeting was adjourned at 11:30 a.m. The next Board Meeting will be held on Thursday, January 16, 2020 at the University Center in Gaylord.

**Northeast Michigan Community Service Agency, Inc.**  
**BOARD OF DIRECTORS**  
**Wiltse's Restaurant, Oscoda, MI**  
**December 6, 2019**

The regular meeting of the NEMCSA Board of Directors was called to order by President Pete Hennard at 12:38 p.m. President Hennard welcomed new Policy Council members Tracy Johnson and Elizabeth Quesenberry.

**ROLL CALL**

Elaine Ableidinger  
Lyn Behnke  
John Chappa  
Chuck Corwin  
Jenny David  
Charles Finley  
Nick Florian  
Jean Garratt  
Kenneth Glasser  
Pete Hennard  
Tracy Johnson  
David Karschnick

Renee Miller  
Leo Marciniak  
John Morrison  
Elizabeth Quesenberry  
Patricia Rondeau  
Lisa Salgat  
Tina Schumacher  
Chuck Varner  
Kathleen Vichunas  
Dave Wagner  
Rose Walsh  
Carol Wenzel

**Excused:** Earl Corpe, Dan Gauthier, Becky Kwilinski, Sharon Priebe, Richard Sangster, Gerald Wall

**Absent:**

Quorum present - yes

**Staff Members Present:**

Lisa Bolen, Karen Godi, Gina Bey, Trisha Grifka, Kimberlee Hincka, Dorothy Pintar, Laurie Sauer, Kristina Warner, Fran Whitney, and Sue Zolnerek

**APPROVAL OF AGENDA**

**Motion** by Chuck Varner to approve the agenda as presented. Support by Dave Karschnick. All ayes, Motion carried.

**CONFLICT OF INTEREST DISCLOSURES**

Renee Miller led the Board in the Pledge of Allegiance.  
John Morrison provided the blessing for the meal.  
John Morrison provided reflections.

**INTRODUCTION OF GUESTS AND PUBLIC COMMENT**

Members introduced their guests. Present staff introduced themselves.

No public comment.

### **ADMINISTRATIVE CONSENT AGENDA APPROVAL**

President 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 November 2019 draft meeting minutes
- b. Receive and file 2020 Board meeting Calendar
- c. Receive and file October 2019 Head Start Policy Council meeting minutes
- d. Receive and file November 2019 Volunteer Advisory Council meeting notes
- e. Receive and file October 2019 Regional Council on Aging meeting minutes

is adopted as presented.

### **COMMUNICATION**

President Hennard read communication dated October 31, 2019 from the Michigan Department of Health and Human Services Bureau of Community Action & Economic Opportunity providing an update on the annual Weatherization Program review. All reviewed program goals for FY18 were met.

President Hennard read communication dated November 8, 2019 from the Michigan Department of Health and Human Services Bureau of Community Action and Economic Opportunity providing a summary of the annual compliance monitoring on Weatherization Program staff and contractors. The final report shows all staff and contractors are in full compliance with the requirements.

President Hennard read communication dated November 14, 2019 from the State of Michigan Office of the Governor confirming receipt of the Board passed resolution supporting continued funding of the School Success program.

**Motion** by Chuck Corwin to receive and file all correspondence. Support by Pat Rondeau. All ayes, Motion carried.

President Hennard announced two Board training opportunities. The first webinar, Community Action History101 held on December 12, 2019 at 2:00 pm. The second webinar, Governance: All a-Board! Considerations for Board Recruitment, Engagement and Alignment, held on December 17, 2019 at 1:00 pm. An information sheet was distributed prior to the meeting which included registration information.

### **INFORMATION ITEMS**

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

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

#### **Financial Report – Kimberlee Hincka**

Kimberlee Hincka reviewed the Head Start/Early Head Start recorded expenses as of November 30, 2019.

**Motion** by Ken Glasser to receive and file the Head Start Early/Head Start Recorded Expenses as presented. Support by Lyn Behnke. All ayes, Motion carried.

**Program Presentation** – Kristina Warner, Operations/Data Quality Analyst, provided Board members with a Strategic Plan Survey to fill out.

### **COMMITTEE REPORTS**

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

The committee met with Gina Bey, Associate Area Agency on Aging Director, to review the 2019 MI Choice Waiver Enrollee Satisfaction Report.

The committee then met jointly with the Early Childhood Education Ad-hoc Committee to review and recommend for approval the Head Start/Early Head Start Policy Council Operating Procedures and the in-kind non-federal share waiver.

**Motion** by Tracy Johnson to approve the Head Start/Early Head Start Policy Council Operating Procedures as presented. Support by Jean Garratt. All ayes, Motion carried.

**Motion** by John Chappa to approve the in-kind non-federal share waiver as presented. Support by Tracy Johnson. All ayes, Motion carried.

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

The committee met prior to the regular meeting to review and recommend for approval the November American Express corporate credit card expenditures in the amount of \$1,169.53, the September Head Start/Early Head Start purchasing card expenditures in the amount of \$64,688.07, the September Wex fuel card in the amount of \$820.68, the October Wex fuel card in the amount of \$4,092.89. The committee reviewed and discussed the purchase of new Accounting software. They also held a discussion on investments.

**Motion** by Ken Glasser to approve all credit card expenditures as presented. Support by Carol Wenzel. All ayes, Motion carried.

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

No meeting. No report.

#### **Membership Committee – Lisa Salgat**

The Membership committee met prior to the regular meeting to approve new Head Start policy council members and to reappoint Carol Wenzel to serve another three-year term.

**Motion** by Renee Miller to approve new Head Start Policy council members Tracy Johnson and Elizabeth Quesenberry as consumer members and reappoint Carol Wenzel to serve another three-year term as a private member. Support by Chuck Varner. All ayes, Motion carried.

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

The Early Childhood Services Ad Hoc committee met jointly with the Program Planning and Evaluation committee.

**Personnel Committee – Pat Rondeau**

The Personnel committee met with Greg Meihn, Attorney with Foley & Mansfield, PLLP prior to the regular meeting to continue work on the evaluation process policy and procedure.

**OLD Business**

No old business

**NEW BUSINESS**

No new business

There will be no board meeting in the month of January.

The February board meeting will be held at Kirtland Community College, Grayling Campus, Grayling, MI

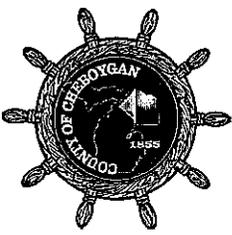
**Motion** by Dave Karschnick to adjourn the meeting at 1:49 p.m. Support by Dave Wagner. All ayes, Motion carried.

Date Prepared: December 6, 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, JANUARY 15, 2020 AT 7:00 P.M. ROOM 135 – COMMISSIONER’S ROOM - CHEBOYGAN COUNTY BUILDING

**PRESENT:** Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana  
**ABSENT:** None  
**STAFF:** Mike Turisk  
**GUESTS:** Eric Boyd, Bob Lyon, Cal Gouine, John Moore, Carl Muscott, Russell Crawford, Cheryl Crawford, Mike Peltier, C. Maziasz, John F. Brown, Jen Merk, Michael 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. Borowicz, seconded by Mr. Kavanaugh, to approve the agenda as presented. Motion carried unanimously.

### APPROVAL OF MINUTES

The December 18, 2019 Planning Commission minutes were presented. **Motion** by Mr. Kavanaugh, seconded by Ms. Lyon, to approve the meeting minutes as presented. Motion carried unanimously.

### PUBLIC HEARING AND ACTION ON REQUESTS

No agenda items scheduled.

### UNFINISHED BUSINESS

#### Discussion Regarding Proposed Amended Zoning Ordinance Amendment #154 Relative To Home Occupations And Storage Buildings.

Mr. Turisk stated that proposed Amendment #154 was discussed at the December 18, 2019 meeting and the Planning Commission directed staff to delete references to limited commercial enterprise uses. Mr. Turisk stated that provisions have been maintained to allow limited bathroom facilities in private storage facilities. Mr. Turisk stated that the Planning Commission directed staff to consolidate private storage building, agricultural building and private storage building/workshop building definitions. Mr. Turisk stated that staff is proposing to delete the definition for private storage building and maintaining the definitions for agricultural building and private storage/workshop building. Mr. Turisk stated that staff has proposed minor edits to Section 17.21.3 codifying the occasional sale of incidental items associated with a home occupation.

Mr. Freese referred to Section 17.23 and stated that this section does not require the repositioning of a private storage building to allow for the future placement of a residence. Mr. Freese suggested replacing “Placement of the private storage building/workshop building on the property should support the future placement of a residence.” from Section 17.23 with “Placement of the private storage building/workshop building on the property shall be situated so as to allow placement of a future dwelling and well and septic field if required.” Mr. Kavanaugh agreed with Mr. Freese.

Ms. Johnson referred to the definition of Private Storage Building/Workshop Building and noted that the definition states that the building does not have permanent facilities for living, sleeping and/or cooking. Ms. Johnsons stated that she reads this as the property owner would not be allowed to put a dwelling on the property. Ms. Johnson stated the purchaser of the property can determine whether there is the room to do what they want on the property. Mr. Freese stated that people are buying lots on the lake and building a private storage building without a dwelling. Ms. Johnson stated that this issue can be addressed differently, but we shouldn’t restrict someone to only put a pole building on a lot. Mr. Freese stated that this isn’t what the

Planning Commission is doing. Mr. Freese stated that the Planning Commission would be requiring that the property owner place the building on the parcel so as to also allow room for the future placement of a dwelling. Mr. Delana stated that what will happen if the size of the parcel does not allow for the future placement of a dwelling. Mr. Delana asked if the property owner would not be allowed to build a storage building. Mr. Delana asked if the Planning Commission is saying that a dwelling is a better use and to be desired. Mr. Borowicz stated yes, if it is a lakefront lot. Mr. Kavanaugh agreed with Mr. Borowicz. Mr. Freese stated that this was originally a requirement in the Lake and Stream Protection Zoning District. Mr. Freese referred to Section 17.23.1 and stated that these standards would apply to parcels in the Residential Zoning District, Rural Character/Country Living Zoning District and Lake and Stream Protection Zoning District. Mr. Delana expressed his concerns over taking a standard that was intended for the Lake and Stream Protection Zoning District and applying it to two additional zoning districts. Mr. Delana stated that he believes this restricts property rights more broadly than was previously intended. Mr. Freese stated that these are the three most restrictive zoning districts. Mr. Freese stated the only change he is suggesting is to replace "should support the future placement of a residence." with "shall be situated so as to allow placement of a future dwelling, well and septic field if required." Mr. Delana asked what would happen if the lot is too small to support the future placement of a dwelling. Mr. Freese stated that they would have to apply for a variance. Mr. Delana asked if the property owner would be allowed to build a private storage building under the Ordinance as it is written today. Mr. Freese stated they would not be able to build without a variance. Mr. Delana asked if the Planning Commission is being more restrictive to the other three zoning districts than we already are today. Mr. Freese stated no. Ms. Johnson asked if this should be a restriction for the other zoning districts also. Mr. Kavanaugh and Ms. Lyon stated yes. Ms. Johnson stated she agrees with this restriction for the Lake and Stream Protection Zoning District and possibly the Residential Zoning District. Ms. Johnson stated she does not agree that this should be a restriction for the Rural Character Country Living Zoning District. Mr. Freese stated that the minimum lot size in the Rural Character Country Living Zoning District is 1 acre and placement of a dwelling, well and septic should not be on a problem on a parcel this size. Discussion was held. Ms. Croft asked if this has been reviewed by legal counsel. Mr. Turisk stated that based on legal counsel's previous reviews of this amendment, he doesn't believe they will have any issue with these changes. **Motion** by Mr. Freese, seconded by Mr. Borowicz, to schedule a public hearing for proposed Amendment #154 on February 19, 2020 at 7:00pm in the Commissioner's Room. Motion carried unanimously.

#### **Discussion Regarding Proposed Amendment #155 Relative To Nonconforming Buildings Or Structures, Properties And Uses.**

Mr. Turisk stated that proposed Amendment #155 is regarding non-conforming buildings, structures, properties and uses. Mr. Turisk stated that legal counsel has made changes to+ proposed Amendment #155 that was included in the Planning Commission packet. Mr. Turisk stated that Mr. Kavanaugh requested that language be included that would compel meeting Health Department requirements. Mr. Turisk stated that this language was added to Section 22.3.

Mr. Turisk stated that he reviewed with legal counsel changing "Class A" and "Class B" to "Minor" and "Major". Mr. Turisk stated that legal counsel did not embrace the terminology and suggested using different terms. Mr. Turisk stated that legal counsel suggested using the terms "Acceptable" and "Unacceptable". Mr. Turisk stated his concerns regarding the subjectivity of legal counsel's suggested terms. Mr. Delana asked what are Mr. Graham's concerns regarding the terms "Minor" and "Major". Mr. Turisk stated that he believes these are terms that are subjective. Discussion was held. Mr. Turisk stated the intent of the proposed amendment is to provide clarification and be property owner friendly.

Mr. Freese stated that the proposed amendment is confusing and not what the Planning Commission started out to do at all. Mr. Freese stated that it is shifting a great deal of the work from the Zoning Board of Appeals to the Planning Commission and the Zoning Director. Mr. Freese stated that he originally requested a rewrite of Section 22 as a result of problems that the Zoning Board of Appeals had with that section providing adequate guidance to the Zoning Board of Appeals with regards to variances pertaining to non-conformities. He further stated that he had requested this several times in the past, particularly with regards to the provision terminating a non-conformity solely due to passage of a specific period of time which is not legal. Mr. Freese stated that the way the proposed amendment is written results in variances actually being granted by the Planning Commission and the Planning Director. Mr. Freese stated that the guidance outlined in the proposed sections 22.4 and 22.5 should be refined and combined in order to provide the parameters that the Zoning Board of Appeals requested in regards to non-conformities and the creation of "Major" and "Minor" categories should be eliminated entirely.

#### **NEW BUSINESS**

##### **Zoning Enforcement Report**

Mr. Turisk referred to the Enforcement Report included in the Planning Commission packet, and stated that it covers September 1, 2019 through December 31, 2019. Mr. Turisk stated that he plans to provide a quarterly report to the Planning Commission. Mr. Turisk reviewed the different types of complaints and how many are classified as in progress and how many are classified as no violation, resolved and closed. Mr. Turisk noted that due to Mr. Peltier's diligence, we have had a

number of inoperable vehicles removed from properties over the past few months. Mr. Turisk stated there are outstanding violations regarding inoperable vehicles that are being worked on with the property owner and sometimes this is a process that takes many months. Mr. Turisk stated that there were 81 new complaints that resulted in identified violations. Mr. Turisk stated that out of the 81 new complaints there are 27 that are in progress and the remaining have been closed, resolved or no violation was identified. Mr. Freese asked if the term resolved means that the violation was corrected and no ticket was issued or no violation was found to exist. Mr. Turisk stated that it means that the violation was corrected. Discussion was held. Mr. Delana stated that there should be a total number of complaints for no violation, resolved and closed. Mr. Delana and Mr. Freese agreed that there should be more categories to be more descriptive.

Mr. Turisk thanked Mr. Kavanaugh for providing contact information for District Health Department #4. Mr. Turisk stated that this information was helpful.

Mr. Turisk stated that they started from February 2014 with the review of special use permits and site plan reviews because there is a 6 year statute of limitations. Mr. Turisk stated that there are 138 special use permits and site plan reviews, including amendments and one year extensions during this time period. Mr. Turisk stated that 79 of the approvals have expired. Mr. Turisk stated that these 79 approvals did not make substantial construction progress, pull permits or apply for a one year extension. Mr. Turisk stated that since this review began in November 2019, 17 have been closed or finalized. Mr. Turisk stated that 7 site plan reviews have been closed, 6 site plans reviews have been finalized and 4 special use permits have been finalized. Mr. Turisk stated that they started with 2014 and they will continue to work forward.

Mr. Turisk stated that it is hard to understand how much time this review will take given anticipated road blocks such as talking to the different agencies. Mr. Turisk stated that we are now making it incumbent upon the applicant to provide the documentation. Mr. Turisk stated that Mr. Peltier is complimenting this by reaching out to MDOT and DEQ. Mr. Turisk stated that some of the reviews have been comparatively easy given the conditions that were imposed by the Planning Commission. Mr. Turisk stated that some of the reviews have taken more leg work. Mr. Turisk explained that this is an effort that is being focused on in the cold weather season as Mr. Peltier is not in the field as much. Mr. Turisk stated that during spring, summer and fall, this is going to probably be put on the back burner due to time constraints and workload.

Mr. Freese referred to a conversation he had with legal counsel at a previous Planning Commission meeting and asked Mr. Turisk to confirm with legal counsel whether or not the six year statute of limitations has changed.

Mr. Kavanaugh stated that this is a good enforcement summary. Mr. Kavanaugh stated that the applicant will now be responsible to meet the conditions placed on the approval by the Planning Commission. Mr. Kavanaugh asked how the applicant will know that he is responsible to submit these documents. Mr. Turisk stated that they have reached out to the applicant and have directed him to submit documentation to confirm compliance. Mr. Turisk stated that this may need to be formalized in written form in the future. Mr. Kavanaugh stated that this should be formalized immediately. Mr. Kavanaugh stated that these problems came up because there was no staff to look into it. Mr. Kavanaugh stated this should be provided to the applicant after they are approved and they should have to sign a document agreeing to the conditions of the approval. Mr. Turisk stated that staff has drafted as an Acceptance of Conditions form for the applicant to review and sign. Mr. Turisk stated that staff has been drafting a procedures guide for enforcement. Mr. Turisk stated that this guide will clearly articulate the process when a violation is identified to ensure consistency. Discussion was held. Mr. Turisk stated that he can add language to the letter explicitly indicating that it is incumbent upon the applicant to provide the documentation.

Mr. Freese thanked Mr. Peltier for his work on this review. Mr. Freese stated that there is no comparison in the work that Mr. Peltier has done to what was done in the past. Mr. Freese stated it is infinitely better than what we have had. Mr. Turisk stated that Mr. Peltier has made a big dent into the stack of complaints and has done a remarkable job. **Motion** by Mr. Freese, seconded by Mr. Delana, that the Planning Commission provide a letter of commendation to Mr. Peltier. Motion carried unanimously.

#### **2020 Planning Commission Meeting Calendar**

Discussion was held. **Motion** by Mr. Kavanaugh, seconded by Mr. Freese, to approve the schedule of meeting dates for the Planning Commission for 2020. Motion carried unanimously.

#### **Annual Election Of Officers**

**Motion** by Mr. Kavanaugh, seconded by Ms. Johnson, to maintain the existing officers. Motion carried unanimously.

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

Mr. Turisk stated that he is trying to coordinate a training opportunity with Emmet County and City of Cheboygan to bring

Michigan Association of Planning to Northern Michigan to talk about risk management. Mr. Turisk stated that this may happen on a Tuesday in March. Mr. Turisk stated that he will update the Planning Commission as soon as possible when the details have been finalized. Discussion was held.

#### **PLANNING COMMISSION COMMENTS**

Mr. Freese stated that the Zoning Board of Appeals recently denied an application for a larger than permitted sign. Mr. Freese stated that the Zoning Ordinance allows 80sf and the applicant requested a 99.6sf sign. Mr. Freese stated that the Board of Commissioners Chairman attended the meeting and he was in favor of granting the variance. Mr. Freese stated that the Board of Commissioners Chairman believed it was a good looking sign and it was better than the existing sign. Mr. Freese stated that he attended the Board of Commissioners meeting on January 14, 2020 and they unanimously approved that the Planning Commission review the sign ordinance with a view toward relaxing the dimensional requirements on signs. Ms. Croft asked if the Zoning Board of Appeals had any applications similar to this size. Mr. Freese stated that the Zoning Board of Appeals has turned down several signs that were in excess of the 80sf. Mr. Kavanaugh asked if any signs similar in size had been approved by the Zoning Board of Appeals. Mr. Freese stated no. Mr. Freese reviewed variance requests for signs over 80sf that were denied by the Zoning Board of Appeals. Mr. Kavanaugh stated that if the Board of Commissioners would like to encompass a larger sign it will be easy to do so by reviewing previous requests that were denied by the Zoning Board of Appeals. Mr. Kavanaugh stated that the Zoning Board of Appeals was uniform in all of their decisions. Mr. Freese stated that if the Planning Commission changes this to 100sf it means that every business can put up 3 signs that are 100sf each. Mr. Turisk stated that this is something that the Planning Commission can review. Mr. Borowicz stated that they can be limited to 1 sign that is 100sf. Mr. Freese stated that there are no signs in the Indian River area that are this size. Mr. Kavanaugh stated that we get direction from the Board of Commissioners. Mr. Kavanaugh stated that this can be opened up and discussed. Discussion was held.

Discussion was held regarding Amendment #155, signs and statute of limitations being reviewed and discussed at the February 5, 2020 meeting.

#### **PUBLIC COMMENTS**

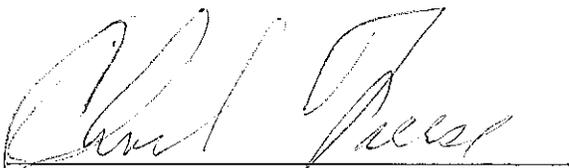
Mr. Muscott stated thanked Mr. Freese for taking the initiative on the sign amendment. Mr. Muscott stated that the applicant went to a dealer show and there were specials on signs. Mr. Muscott stated that the applicant has 300ft. of road frontage and the Ordinance allows 3 signs at 80sf each. Mr. Muscott stated that one large sign would look more aesthetically appealing than 3 signs at 80sf each. Mr. Muscott stated that he does not agree that there should not be variances on commercial signs because it is free speech. Mr. Muscott stated that this business has existed for 50 years and being told no on a sign is an affront to free speech rights. Mr. Muscott stated that the applicant must have proof of the installation of the sign to maintain his status as a platinum dealer. Mr. Muscott stated that the applicant has lost this status now. Mr. Muscott stated that it should be fairly simple to allow one larger sign. Mr. Muscott stated that 3 signs at 120sf each are allowed in General Industrial and Light Industrial.

Mr. Crawford asked Mr. Peltier for an update on an enforcement issue. Discussion was held.

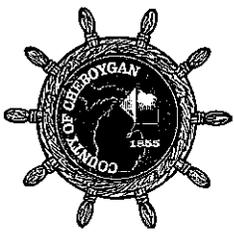
Mr. Moore asked the Planning Commission to consider adding recreational marijuana, tiny homes and short term rentals to their 2020 work plan.

#### **ADJOURN**

**Motion** by Mr. Borowicz to adjourn. Motion carried. Meeting was adjourned at 8:44pm.



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, DECEMBER 18, 2019 AT 7:00 P.M. ROOM 135 - COMMISSIONER'S ROOM - CHEBOYGAN COUNTY BUILDING

**PRESENT:** Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Johnson  
**ABSENT:** Delana  
**STAFF:** Mike Turisk  
**GUESTS:** Eric Boyd, Bob Lyon, John F. Brown, Cal Gouine, Carl Muscott, John Moore, Russell Crawford, Cheryl Crawford

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

### PLEDGE OF ALLEGIANCE

Chairperson Croft led the Pledge of Allegiance.

### APPROVAL OF AGENDA

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

### APPROVAL OF MINUTES

The November 20, 2019 Planning Commission minutes were presented. **Motion** by Mr. Kavanaugh, seconded by Mr. Bartlett, to approve the meeting minutes as presented. Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Johnson), 0 Nays, 1 Absent (Delana)

### PUBLIC HEARING AND ACTION ON REQUESTS

#### **Final Draft of Zoning Ordinance Amendment #154 relative to Home Occupations, Limited Commercial Enterprise Uses, Storage, and Workshop Buildings.**

Mr. Turisk presented the staff report on the proposed amendment #154 and explained the changes since the last draft. Mr. Turisk then went through an explanation of the entire amendment, paragraph by paragraph for the benefit of the public. Discussion was then held by the Planning Commission. Mr. Kavanaugh stated that he is still concerned with allowing commercial activities in private storage buildings which are not located on parcels the owner's dwelling. He stated that such use would not be operated and maintained in the same manner as would be the case as if it were on the same parcel with the owner's dwelling. Mr. Freese pointed out that the restrictions on the proposed limited commercial enterprise would be the same as if it were a home occupation and that allowing such use would encourage potential business development in the County and that if such uses went beyond the limits proposed any such business would have to go to the next step of either moving to an acceptable location or seeking any necessary variances and then applying for a special use permit. Mr. Freese stated that ensuring that any uses of this type did not exceed the limits of the ordinance would depend entirely upon the ability to enforce such limits.

Mr. Freese pointed out that the definitions of agricultural/private storage/workshop building, private storage building, and private storage/workshop building listed in the proposed amendment were virtually identical and should be combined into one term.

Ms. Croft asked for public comments. Mr. Muscott stated that he felt allowing limited commercial enterprises would adversely impact existing commercial businesses which have followed existing regulations by obtaining necessary permits and paying all required fees to operate in Commercial zoning districts. Mr. Muscott also stated that allowing such uses in other districts would adversely affect property values.

Mr. Gouine stated that he does not feel limited commercial enterprises are appropriate and therefore should not be allowed.

Public comment closed.

**Motion** by Mr. Freese, seconded by Mr. Borowicz, to send proposed amendment #154 to the Cheboygan County Board of Commissioners with a recommendation for approval. Motion failed. 2 Ayes (Freese, Borowicz), 6 Nays (Bartlett, Kavanaugh, Croft, Ostwald, Lyon, Johnson), 0 Nays, 1 Absent (Delana)

**Motion** by Mr. Freese, seconded by Mr. Kavanaugh, to send an amended amendment #154 to the Cheboygan County Board of Commissioners with a recommendation for approval after deletion of all material regarding limited commercial enterprises and the consolidation of agricultural/private storage/workshop building, private storage building, and private storage/workshop building. Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Johnson), 0 Nays, 1 Absent (Delana)

#### **UNFINISHED BUSINESS**

No comments.

#### **NEW BUSINESS**

##### **Tim Maylone, CEO and Managing Member, Cherry Capital Connection, LLC, regarding fiber-optic services development in Cheboygan County for enhanced high-speed wireless connectivity.**

Mr. Maylone stated that Master Plans are updated approximately every 10 years. Mr. Maylone stated that a digital economy grows the wealth opportunities for the constituents, but does not impact infrastructure. Mr. Maylone stated that a digital economy requires fiber. Mr. Maylone stated that Cherry Capital Connection decided that starting in 2019 100% of everything that they do must relate to fiber. Mr. Maylone stated that they will start with towers in 2020 but they plan on having 300 customers on fiber in Presque Isle County within a two year period. Mr. Maylone stated that the Cheboygan County Master Plan set a goal to encourage efficient broadband implementation using local providers. Mr. Maylone stated that they are local as they are based out of Elk Rapids and will have an office in this region in the next 3-5 years. Mr. Maylone stated that since they are expanding in the Cheboygan area they have helped Cheboygan County achieve that Master Plan goal. Mr. Maylone stated that this regulation is compliant with FCC. Mr. Maylone stated that the Cheboygan County telecommunication ordinance is in line with the Zoning Enabling Act, which is in line with the FCC rules. Mr. Maylone stated that Cheboygan County Planning & Zoning Department has been easy to work with in the past. Mr. Maylone stated that previously they were classified as a title one company by the Federal government and they have been classified as a title two company. Mr. Maylone stated that they are classified as a competitive local exchange carrier (CLEC). Mr. Maylone stated that they are local and are a wireless internet service provider. Mr. Maylone stated that they are a fiber internet service provider (FISP) also. Mr. Maylone stated that they are an entity that delivers the internet to the residential market. Mr. Maylone reviewed work completed by Merit and noted that it was taken into consideration during the 2014 Master Plan update. Mr. Maylone stated Merit did not do everything that they were supposed to do but they did a really good job of creating a resource used by the private industry and public industry. Mr. Maylone stated this created more opportunities to bring fiber closer to Cheboygan. Mr. Maylone stated that there are still huge gaps. Mr. Maylone congratulated the Cheboygan County GIS Department on providing data to them in a GeoJSON format which is a new format for their digital designing tools. Mr. Maylone stated Cheboygan County is one of the first that provided this data in the format that they need.

Mr. Maylone explained that in the past \$2000 would have allowed for the purchase of two internet devices. Mr. Maylone stated that today \$2000 will buy 15 internet devices. Mr. Maylone stated the cost of devices have gone down. Mr. Maylone explained that the capabilities of the devices have increased. Mr. Maylone stated that his customers in this rural area use 300-500 gigs per household per month. Mr. Maylone stated that AT&T plans used to talk about 5-10 gig per month. Mr. Maylone stated that about 10% of his customer base is using over 1 terabyte per month.

Mr. Maylone reviewed a coverage map and explained the types of internet service that are offered by Cherry Capital Connection in Cheboygan County.

Mr. Maylone congratulated the Planning Commission on defining the needs for a rural remote area and that these needs should be revised during the Master Plan update. Mr. Maylone challenged the Planning Commission to think about every buildable parcel in Cheboygan County being connected to fiber. Mr. Maylone provided an update on the Wartella Road project in Benton Township and noted that he would like to be able to tie into Merit's fiber infrastructure which is located near Cheboygan Cement Plant. Mr. Maylone stated that there are many companies trying to bring fiber to the region so that companies like Cherry Capital Connection can bring it to the home. Mr. Maylone noted that MEDC grants that are available and explained how to apply for the grant.

Mr. Maylone stated that the key to Cherry Capital Connection is the subscribers and the Wartella Road project was located on a parcel with a dwelling. Mr. Maylone stated that the property owner went door to door and got 66% of the neighbors to sign up. Mr. Maylone stated this commitment from the neighbors justified this project.

Mr. Maylone stated that 5G is called Next Generation.

Mr. Maylone stated that according to the census, 81% of households have computers, but only 67% of households have broadband. Mr. Maylone stated that there are 11,348 households in Cheboygan County. Mr. Maylone explained that this is 15.8 per households per square mile. Mr. Maylone stated that Cherry Capital Connection needs a high adoption rate to commit to a neighborhood. Mr. Maylone stated that they need a commitment for the \$249 installation and the \$68 a month subscription fee.

Mr. Maylone stated that they have worked with the Cheboygan County Board of Commissioners, Cheboygan County Planning Commission, Cheboygan County Zoning Board of Appeals and the Cheboygan County Road Commission. Mr. Maylone stated they try to identify their costs and if there are variances or working together that helps them to lower their costs it is much easier to get the job done.

Mr. Maylone stated that subscribers are demanding better internet service. Mr. Maylone stated that they would like to see MEDC and NEMCOG more actively involved in what they are doing. Mr. Maylone stated that they would also like to see the City and Village Councils involved. Mr. Maylone stated that he will be doing a presentation to all the Cheboygan County townships at the Michigan Township Association on January 30, 2019. Mr. Maylone stated that they are working with Presque Isle Electric and Gas. Mr. Maylone stated that they need to know the employment atmosphere for those using fiber in Cheboygan County. Mr. Maylone provided an update on the Wartella Road tower project.

Mr. Maylone stated that since the 2014 Master Plan update the library is not the central spot for the internet as it is needed everywhere. Mr. Maylone stated that libraries are solving a great need for many people and it should be continued. Mr. Maylone stated that we should also be able to extend fiber to low income housing. Mr. Maylone stated that encouraging businesses to invest in the at risk areas should be part of the Master Plan update.

Mr. Maylone explained that fiber allows you to prepare for your internet needs 30-50 years down the road. Mr. Maylone stated that they want to create a transport that creates a sustainable economy for Cheboygan County. Mr. Maylone stated that their business model is founded in investing in the communities where they construct. Mr. Maylone stated they want to know what Cheboygan County's needs are so they can respond. Mr. Maylone stated that they will be applying for a tower in Grant Township in the next few months.

**Draft Zoning Ordinance Amendment #155 relative to Nonconforming Buildings or Structures, Properties and Uses.**

Mr. Turisk stated that the need to revise Article 22 was discussed with legal counsel in October 2019. Mr. Turisk stated that nonconforming buildings, structures, properties and uses are those that were established prior to the effective date of the ordinance. Mr. Turisk stated that nonconforming buildings, structures, properties and uses are allowed to continue with certain restrictions regarding expansion in particular. Mr. Turisk stated that this amendment is intended to provide clarity with respect to process. Mr. Turisk stated the most obvious component of the amendment is that nonconformance's will be divided into categories. Mr. Turisk reviewed Section 22.3 of the proposed amendment and explained Class A Nonconformities and Class B Nonconformities. Mr. Turisk stated that all nonconformities are considered Class B unless the applicant applies for Class A status. Mr. Turisk stated that the Planning Commission can grant a Class A designation based on Section 22.3.C. Mr. Turisk stated that the proposed amendment allows for routine repair and maintenance of a nonconforming structure and would not result in the loss of the nonconforming status. Mr. Turisk stated that the proposed amendment will allow a nonconformance to continue, but it cannot be enlarged or expanded unless it conforms to the Zoning Ordinance.

Mr. Turisk stated that if two or more contiguous lots, parcels that are under the same ownership and which do not meet the lot width, depth, and/or area requirements of the Zoning Ordinance, then those contiguous lots, parcels, or portions of lots or parcels shall be considered an undivided lot or parcel for the purposes of this Ordinance. Mr. Turisk stated that would loosen the standard to a degree.

Mr. Turisk referred to Section 22.4.E and stated this section allows a nonconforming use to be extended or a nonconforming building to be expanded. Mr. Turisk stated that there are potential zoning implications that must be considered such as an increase in parking requirements.

Mr. Turisk stated that Article 22 presents staff and the public with the most confusion. Mr. Turisk stated that as suggested by legal counsel Article 22 should be revised to provide clarity. Mr. Turisk stated that staff has made interpretations based on what was done previously based on precedence. Mr. Turisk stated that isn't a bad way of moving forward, but it is always better to amend the Zoning Ordinance.

Mr. Turisk suggested adding language stating that if an applicant who is garnered a Class A designation fails to adhere to the standards, they would lose the Class A designation if one or more of the standards are not met. Discussion was held regarding Class A being labeled as Benign or Minor and Class B being labeled as Detrimental or Major. Mr. Kavanaugh stated that it does not state in this amendment that other agency requirements must be met for review by the Planning Commission. Mr. Freese stated that this can be added under the Major classification. Mr. Kavanaugh stated his concern about a gravel pit that was used many years ago being able to reopen in the future. Discussion was held. Mr. Turisk stated he had talked to legal counsel about a time window where a legal nonconforming use ceases to operate. Mr. Turisk stated that he was told it is illegal. Mr. Turisk stated he was looking at other zoning ordinances where this issue is addressed and their legal counsel feels otherwise. Mr. Kavanaugh stated that you eliminate the uses that do not fit with the Master Plan and Zoning Ordinance.

Mr. Freese stated that in order to eliminate some of the nonconforming uses it is necessary to state in the amendment that if the property owner uses the building or property for some other principal use that is permitted or less nonconforming then such use shall be considered as abandonment of the nonconforming use.

Mr. Turisk stated that the Planning Commission will need to determine if the Planning Commission, Zoning Board of Appeals or staff should have oversight over this. Mr. Turisk stated that if it is an administrative decision, it will be less costly for the applicant and the County and will be expedited. Mr. Turisk stated that there may be concerns about allowing staff to make those decisions. Discussion was held. Mr. Turisk stated that an example of an administrative review would be raising a nonconforming structure and building on the existing foundation if there is no increase in the nonconformity and if they meet setbacks. Mr. Borowicz stated that there is a dividing line where certain requests could be reviewed by staff, but some will need to be reviewed by the Planning Commission. Mr. Freese stated that the Zoning Board of Appeals has been reviewing these requests in the past and he believes it should be reviewed by the Zoning Board of Appeals in the future.

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

Mr. Turisk stated that short term rental standards have been distributed. Mr. Turisk stated that these were provided at the October 30, 2019 Charlevoix Planner's Forum. Mr. Moore, a member of the Zoning Board of Appeals, has expressed his concerns regarding short term rentals in the vicinity Wildwood Lake. Mr. Borowicz stated that he has a valid point if there is a single family home with a septic for two bedrooms and then there are 16 people staying at the dwelling for a short term stay. Mr. Freese stated that one of the ways to address this is to require a permit for a short term rental with one of the conditions for granting would be to require a septic inspection to determine the capacity and then limit the number of people for the dwelling. Mr. Kavanaugh stated that Mr. Moore has perceived problems that the septic isn't working. Mr. Kavanaugh stated either the septic is working or it isn't working. Mr. Kavanaugh stated that a complaint should be filed with the Health Department. Mr. Kavanaugh believes that there are other concerns. Mr. Kavanaugh stated that the Planning Commission should be cautious in their approach to this issue. Mr. Kavanaugh stated that most of the Planning Commission previously supported short term rentals. Mr. Kavanaugh stated the public and the townships that attended the meeting were in support of short term rentals. Mr. Kavanaugh stated that the Health Department should be notified of the properties where there are water or septic issues. Mr. Kavanaugh does not believe this should affect the properties that are not having problems. Discussion was held.

Mr. Turisk stated that a memo regarding the draft Burt Township Master Plan was distributed to the Planning Commission. Mr. Turisk stated that the draft is open for public comment until February 6, 2020 and a public hearing will be held on February 12, 2020. Mr. Turisk stated that the draft Burt Township Master Plan is available on the Burt Township website.

Mr. Turisk stated the election of officers and the calendar will be addressed at the first meeting in January 2020. Mr. Turisk stated the January 1, 2020 meeting has been rescheduled to January 8, 2020. Mr. Turisk stated that there are no public hearings scheduled for the January 8, 2020 meeting. Discussion was held. **Motion** by Mr. Freese, seconded by Mr. Borowicz, to cancel the January 8, 2020 Planning Commission meeting. Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Johnson), 0 Nays, 1 Absent (Delana)

Mr. Turisk stated that he plans to update the Planning Commission on zoning enforcement at the January meeting. Mr. Turisk stated that some SUP's/SPR's are easier than others. Mr. Turisk explained that getting cooperation from state wide agencies can be difficult. Mr. Turisk stated that they have been told that requesting a copy of a permit is subject to FOIA. Mr. Turisk stated that contact has been made with agencies to request information and then there is no response. Mr. Turisk stated that older Health Department permits are difficult to obtain. Mr. Kavanaugh suggested talking to the new Environmental Health Director, Kevin Prevost. Mr. Kavanaugh stated that Mr. Prevost will make sure that copies of the permits are available. Ms. Johnson stated that the applicant should be supplying this information to the Planning and Zoning Department instead of the Planning and Zoning Department contacting the different agencies to request the documents. Mr. Kavanaugh agreed with Ms. Johnson. Mr. Freese stated that the motion to approve the request must state that the applicant has to submit the permit or

letter to the Planning and Zoning Department. Mr. Freese suggested including standard conditions in the staff report. Mr. Turisk stated that he has worked on a letter with an acceptance of conditions form that the applicant will have to sign. Mr. Turisk stated that the letter and form have been reviewed and approved by legal counsel. Discussion was held.

**PLANNING COMMISSION COMMENTS**

No comments.

**PUBLIC COMMENTS**

No comments.

**ADJOURN**

**Motion** by Kavanaugh to adjourn. Motion carried. Meeting was adjourned at 9:42pm.

A handwritten signature in cursive script, appearing to read "Charles Freese", written in black ink. The signature is fluid and somewhat stylized, with the first and last names being the most prominent.

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Charles Freese  
Planning Commission Secretary

General Fund  
Revenue and Expenditure  
Report for  
December 31, 2019  
will not be presented as 2019  
year-end adjustments are still  
being posted.

## Cash Summary by Fund

### Cash for December 2019

will not be presented until all the 2019 adjusting entries are posted as cash balances could be affected.

SUMMARIZATION OF ALL BUDGET ADJUSTMENTS POSTED  
FROM JULY 1, 2019 THROUGH DECEMBER 31, 2019

GL NUMBER	GL DESCRIPTION	POST DATE	NEW LINE ITEM OR NEW FUND NOT ORIGINALLY INCLUDED IN THE 2019 BUDGET	AMENDED BUDGET 6/30/2019	CHANGE TO BUDGET INCREASE (DECREASE)	2019 FINAL AMENDED BUDGET	BUDGET ADJUSTMENT DESCRIPTION	DATE PREVIOUSLY APPROVED BY THE BOARD
101-131-805.00	JURY FEES	07/05/2019			(300.00)		Inter-departmental Transfer	None
101-131-805.00	JURY FEES	12/31/2019			(277.00)		Inter-departmental Transfer	None
<b>101-131-805.00 Total</b>				20000.00	(577.00)	19423.00		
101-131-806.00	WITNESS FEES	11/15/2019			(262.58)		Inter-departmental Transfer	None
101-131-806.00	WITNESS FEES	11/15/2019			(150.00)		Inter-departmental Transfer	None
<b>101-131-806.00 Total</b>				600.00	(412.58)	187.00		
101-131-809.00	STATE APPELLATE FEES	10/31/2019			151.93		Inter-departmental Transfer	None
101-131-809.00	STATE APPELLATE FEES	11/08/2019			1,289.60		Inter-departmental Transfer	None
<b>101-131-809.00 Total</b>				7196.00	1,441.53	8637.00		
101-131-825.00	LEGAL-CRT APPOINTED ATTYS	10/31/2019			(151.93)		Inter-departmental Transfer	None
101-131-825.00	LEGAL-CRT APPOINTED ATTYS	11/08/2019			(1,289.60)		Inter-departmental Transfer	None
101-131-825.00	LEGAL-CRT APPOINTED ATTYS	12/30/2019			(300.00)		Inter-departmental Transfer	None
<b>101-131-825.00 Total</b>				20000.00	(1,741.53)	18258.00		
101-131-827.00	MEMBERSHIP & SUBSCRIPTIONS	08/21/2019			15.33		Inter-departmental Transfer	None
101-131-827.00	MEMBERSHIP & SUBSCRIPTIONS	10/31/2019			900.31		Inter-departmental Transfer	None
101-131-827.00	MEMBERSHIP & SUBSCRIPTIONS	11/08/2019			217.00		Inter-departmental Transfer	None
101-131-827.00	MEMBERSHIP & SUBSCRIPTIONS	12/04/2019			280.00		Inter-departmental Transfer	None
101-131-827.00	MEMBERSHIP & SUBSCRIPTIONS	12/19/2019			155.40		Inter-departmental Transfer	None
101-131-827.00	MEMBERSHIP & SUBSCRIPTIONS	12/31/2019			277.00		Inter-departmental Transfer	None
<b>101-131-827.00 Total</b>				2650.00	1,845.04	4495.00		
101-131-852.00	TELEPHONE	11/15/2019			150.00		Inter-departmental Transfer	None
<b>101-131-852.00 Total</b>				500.00	150.00	650.00		
101-131-863.10	TRAVEL/LODGING/MEALS ETC	10/03/2019			21.12		Inter-departmental Transfer	None
101-131-863.10	TRAVEL/LODGING/MEALS ETC	10/14/2019			174.00		Inter-departmental Transfer	None
101-131-863.10	TRAVEL/LODGING/MEALS ETC	11/08/2019			104.40		Inter-departmental Transfer	None
101-131-863.10	TRAVEL/LODGING/MEALS ETC	11/15/2019			262.58		Inter-departmental Transfer	None
101-131-863.10	TRAVEL/LODGING/MEALS ETC	12/04/2019			255.20		Inter-departmental Transfer	None
101-131-863.10	TRAVEL/LODGING/MEALS ETC	12/11/2019			650.35		Inter-departmental Transfer	None
<b>101-131-863.10 Total</b>				500.00	1,467.65	1968.00		
101-131-957.00	EMPLOYEE TRAINING	10/03/2019			(21.12)		Inter-departmental Transfer	None
101-131-957.00	EMPLOYEE TRAINING	10/14/2019			(174.00)		Inter-departmental Transfer	None
<b>101-131-957.00 Total</b>				200.00	(195.12)	5.00		
101-131-959.00	MISC	07/05/2019			300.00		Inter-departmental Transfer	None
101-131-959.00	MISC	08/21/2019			300.00		Inter-departmental Transfer	None
101-131-959.00	MISC	10/31/2019			150.00		Inter-departmental Transfer	None
101-131-959.00	MISC	12/30/2019			300.00		Inter-departmental Transfer	None
<b>101-131-959.00 Total</b>				2160.00	1,050.00	3210.00		
101-131-975.22	MAINT/EQUIP/MISC	10/31/2019			(900.31)		Inter-departmental Transfer	None
101-131-975.22	MAINT/EQUIP/MISC	12/04/2019			(280.00)		Inter-departmental Transfer	None
101-131-975.22	MAINT/EQUIP/MISC	12/04/2019			(255.20)		Inter-departmental Transfer	None
101-131-975.22	MAINT/EQUIP/MISC	12/11/2019			(650.35)		Inter-departmental Transfer	None
101-131-975.22	MAINT/EQUIP/MISC	12/19/2019			(155.40)		Inter-departmental Transfer	None
<b>101-131-975.22 Total</b>				2500.00	(2,241.26)	259.00		
101-131-977.00	OFFICE EQUIP & FURNITURE	11/08/2019			(217.00)		Inter-departmental Transfer	None
101-131-977.00	OFFICE EQUIP & FURNITURE	11/08/2019			(104.40)		Inter-departmental Transfer	None
<b>101-131-977.00 Total</b>				3000.00	(321.40)	2679.00		
101-131-977.74	COMPUTER-HARD/SOFT/MAINT	08/21/2019			(15.33)		Inter-departmental Transfer	None
101-131-977.74	COMPUTER-HARD/SOFT/MAINT	08/21/2019			(300.00)		Inter-departmental Transfer	None
101-131-977.74	COMPUTER-HARD/SOFT/MAINT	10/31/2019			(150.00)		Inter-departmental Transfer	None
<b>101-131-977.74 Total</b>				7300.00	(465.33)	6835.00		
101-136-712.00	FRINGE	11/12/2019			246.00		Inter-departmental Transfer - Use of Fund Equity	11/12/2019
<b>101-136-712.00 Total</b>				207361.00	246.00	207607.00		
101-136-718.00	FULL TIME	07/09/2019			890.00		Inter-departmental Transfer - Payroll Related	7/9/2019
101-136-718.00	FULL TIME	11/12/2019			908.00		Inter-departmental Transfer - Use of Fund Equity	11/12/2019
<b>101-136-718.00 Total</b>				330898.00	1,798.00	332696.00		
101-136-724.00	ON CALL/REIMBURSEMENT	07/09/2019			(890.00)		Inter-departmental Transfer - Payroll Related	7/9/2019
<b>101-136-724.00 Total</b>				12133.00	(890.00)	11243.00		

SUMMARIZATION OF ALL BUDGET ADJUSTMENTS POSTED  
FROM JULY 1, 2019 THROUGH DECEMBER 31, 2019

GL NUMBER	GL DESCRIPTION	POST DATE	NEW LINE ITEM OR NEW FUND NOT ORIGINALLY INCLUDED IN THE 2019 BUDGET	AMENDED BUDGET 6/30/2019	CHANGE TO BUDGET INCREASE (DECREASE)	2019 FINAL AMENDED BUDGET	BUDGET ADJUSTMENT DESCRIPTION	DATE PREVIOUSLY APPROVED BY THE BOARD
101-136-727.00	OFFICE SUPPLIES	10/22/2019			1,200.00		Inter-departmental Transfer	None
101-136-727.00	OFFICE SUPPLIES	11/06/2019			200.00		Inter-departmental Transfer	None
101-136-727.00	OFFICE SUPPLIES	11/13/2019			171.80		Inter-departmental Transfer	None
101-136-727.00	OFFICE SUPPLIES	11/15/2019			300.00		Inter-departmental Transfer	None
101-136-727.00	OFFICE SUPPLIES	12/10/2019			100.00		Inter-departmental Transfer	None
<b>101-136-727.00 Total</b>				4900.00	1,971.80	6872.00		
101-136-746.00	UNIFORMS	11/06/2019			(200.00)		Inter-departmental Transfer	None
<b>101-136-746.00 Total</b>				200.00	(200.00)	0.00		
101-136-804.00	TRANSCRIPTS	11/04/2019			(600.00)		Inter-departmental Transfer	None
101-136-804.00	TRANSCRIPTS	12/10/2019			(50.00)		Inter-departmental Transfer	None
<b>101-136-804.00 Total</b>				1500.00	(650.00)	850.00		
101-136-805.00	JURY FEES	08/27/2019			550.00		Inter-departmental Transfer	None
101-136-805.00	JURY FEES	09/13/2019			2,000.00		Inter-departmental Transfer	None
101-136-805.00	JURY FEES	10/22/2019			350.00		Inter-departmental Transfer	None
101-136-805.00	JURY FEES	11/04/2019			210.00		Inter-departmental Transfer	None
101-136-805.00	JURY FEES	11/13/2019			300.00		Inter-departmental Transfer	None
101-136-805.00	JURY FEES	11/14/2019			55.04		Inter-departmental Transfer	None
101-136-805.00	JURY FEES	11/14/2019			20.00		Inter-departmental Transfer	None
<b>101-136-805.00 Total</b>				2500.00	3,485.04	5985.00		
101-136-825.00	LEGAL-CRT APPOINTED ATTYS	11/04/2019			(1,000.00)		Inter-departmental Transfer	None
101-136-825.00	LEGAL-CRT APPOINTED ATTYS	11/04/2019			(210.00)		Inter-departmental Transfer	None
<b>101-136-825.00 Total</b>				1500.00	(1,210.00)	290.00		
101-136-825.01	VISITING JUDGES	12/10/2019			(100.00)		Inter-departmental Transfer	None
<b>101-136-825.01 Total</b>				200.00	(100.00)	100.00		
101-136-827.00	MEMBERSHIP & SUBSCRIPTIONS	09/25/2019			50.00		Inter-departmental Transfer	None
101-136-827.00	MEMBERSHIP & SUBSCRIPTIONS	11/20/2019			75.00		Inter-departmental Transfer	None
101-136-827.00	MEMBERSHIP & SUBSCRIPTIONS	12/17/2019			40.00		Inter-departmental Transfer	None
101-136-827.00	MEMBERSHIP & SUBSCRIPTIONS	12/27/2019			140.00		Inter-departmental Transfer	None
<b>101-136-827.00 Total</b>				1935.00	305.00	2240.00		
101-136-863.10	TRAVEL/LODGING/MEALS ETC	11/20/2019			(75.00)		Inter-departmental Transfer	None
<b>101-136-863.10 Total</b>				1000.00	(75.00)	925.00		
101-136-960.03	TETHER/DRUG TESTING FEES	10/29/2019			(20.00)		Inter-departmental Transfer	None
101-136-960.03	TETHER/DRUG TESTING FEES	11/15/2019			(300.00)		Inter-departmental Transfer	None
101-136-960.03	TETHER/DRUG TESTING FEES	12/17/2019			(40.00)		Inter-departmental Transfer	None
101-136-960.03	TETHER/DRUG TESTING FEES	12/27/2019			(140.00)		Inter-departmental Transfer	None
<b>101-136-960.03 Total</b>				1000.00	(500.00)	500.00		
101-136-963.65	FEES	10/29/2019			20.00		Inter-departmental Transfer	None
<b>101-136-963.65 Total</b>				400.00	20.00	420.00		
101-136-977.00	OFFICE EQUIP & FURNITURE	11/13/2019			(300.00)		Inter-departmental Transfer	None
101-136-977.00	OFFICE EQUIP & FURNITURE	11/13/2019			(171.80)		Inter-departmental Transfer	None
101-136-977.00	OFFICE EQUIP & FURNITURE	11/14/2019			(55.04)		Inter-departmental Transfer	None
101-136-977.00	OFFICE EQUIP & FURNITURE	11/14/2019			(20.00)		Inter-departmental Transfer	None
101-136-977.00	OFFICE EQUIP & FURNITURE	12/10/2019			50.00		Inter-departmental Transfer	None
<b>101-136-977.00 Total</b>				500.00	(496.84)	3.00		
101-136-977.11	COMPUTER-HARD/SOFT/MAINT	08/27/2019			(550.00)		Inter-departmental Transfer	None
101-136-977.11	COMPUTER-HARD/SOFT/MAINT	09/13/2019			(2,000.00)		Inter-departmental Transfer	None
101-136-977.11	COMPUTER-HARD/SOFT/MAINT	09/25/2019			(50.00)		Inter-departmental Transfer	None
101-136-977.11	COMPUTER-HARD/SOFT/MAINT	10/22/2019			(350.00)		Inter-departmental Transfer	None
101-136-977.11	COMPUTER-HARD/SOFT/MAINT	10/22/2019			(1,200.00)		Inter-departmental Transfer	None
101-136-977.11	COMPUTER-HARD/SOFT/MAINT	11/04/2019			1,000.00		Inter-departmental Transfer	None
101-136-977.11	COMPUTER-HARD/SOFT/MAINT	11/04/2019			600.00		Inter-departmental Transfer	None
<b>101-136-977.11 Total</b>				6909.00	(2,550.00)	4359.00		
101-139-727.00	OFFICE SUPPLIES	08/16/2019			17.55		Inter-departmental Transfer	None
101-139-727.00	OFFICE SUPPLIES	09/03/2019			150.00		Inter-departmental Transfer	None
101-139-727.00	OFFICE SUPPLIES	09/17/2019			300.00		Inter-departmental Transfer	None
101-139-727.00	OFFICE SUPPLIES	10/01/2019			315.67		Raise/Lower Revenue & Expenditure	10/8/2019
<b>101-139-727.00 Total</b>				348.00	783.22	1131.00		

SUMMARIZATION OF ALL BUDGET ADJUSTMENTS POSTED  
FROM JULY 1, 2019 THROUGH DECEMBER 31, 2019

GL NUMBER	GL DESCRIPTION	POST DATE	NEW LINE ITEM OR NEW FUND NOT ORIGINALLY INCLUDED IN THE 2019 BUDGET	AMENDED BUDGET 6/30/2019	CHANGE TO BUDGET INCREASE (DECREASE)	2019 FINAL AMENDED BUDGET	BUDGET ADJUSTMENT DESCRIPTION	DATE PREVIOUSLY APPROVED BY THE BOARD
101-139-730.00	POSTAGE	09/03/2019			75.00		Inter-departmental Transfer	None
101-139-730.00	POSTAGE	10/01/2019			347.91		Raise/Lower Revenue & Expenditure	10/8/2019
<b>101-139-730.00 Total</b>				277.00	422.91	700.00		
101-139-853.00	CELL PHONE	10/01/2019			(218.87)		Raise/Lower Revenue & Expenditure	10/8/2019
<b>101-139-853.00 Total</b>				819.00	(218.87)	600.00		
101-139-863.10	TRAVEL/LODGING/MEALS ETC	10/01/2019			430.00		Raise/Lower Revenue & Expenditure	10/8/2019
<b>101-139-863.10 Total</b>				174.00	430.00	604.00		
101-139-959.00	MISC	08/16/2019			(17.55)		Inter-departmental Transfer	None
101-139-959.00	MISC	09/03/2019			(43.65)		Inter-departmental Transfer	None
101-139-959.00	MISC	09/03/2019			(150.00)		Inter-departmental Transfer	None
101-139-959.00	MISC	09/03/2019			(75.00)		Inter-departmental Transfer	None
101-139-959.00	MISC	09/16/2019			(323.85)		Inter-departmental Transfer	None
101-139-959.00	MISC	09/17/2019			(300.00)		Inter-departmental Transfer	None
101-139-959.00	MISC	10/01/2019			(3,517.95)		Raise/Lower Revenue & Expenditure	10/8/2019
<b>101-139-959.00 Total</b>				4428.00	(4,428.00)	0.00		
101-139-977.00	OFFICE EQUIP & FURNITURE	09/03/2019			43.65		Inter-departmental Transfer	None
101-139-977.00	OFFICE EQUIP & FURNITURE	09/16/2019			323.85		Inter-departmental Transfer	None
101-139-977.00	OFFICE EQUIP & FURNITURE	10/01/2019			932.50		Raise/Lower Revenue & Expenditure	10/8/2019
<b>101-139-977.00 Total</b>			X	0.00	1,300.00	1300.00		
101-148-703.13	STATE REIMBURSEMENT	11/12/2019			753.00		Raise Revenue & Expenditure	11/12/2019
<b>101-148-703.13 Total</b>				96745.00	753.00	97498.00		
101-148-712.00	FRINGE	07/09/2019			3,900.00		Inter-departmental Transfer - Payroll Related	7/9/2019
101-148-712.00	FRINGE	07/09/2019			12,900.00		Inter-departmental Transfer - Payroll Related	7/9/2019
101-148-712.00	FRINGE	12/31/2019			(271.00)		Inter-departmental Transfer - Payroll Related	1/14/2020
<b>101-148-712.00 Total</b>				112564.00	16,529.00	129093.00		
101-148-718.00	FULL TIME	07/09/2019			(3,900.00)		Inter-departmental Transfer - Payroll Related	7/9/2019
101-148-718.00	FULL TIME	12/31/2019			271.00		Inter-departmental Transfer - Payroll Related	1/14/2020
<b>101-148-718.00 Total</b>				196927.00	(3,629.00)	193298.00		
101-148-724.00	ON CALL/REIMBURSEMENT	12/31/2019			75.00		Inter-departmental Transfer - Payroll Related	1/14/2020
<b>101-148-724.00 Total</b>			X	0.00	75.00	75.00		
101-148-727.00	OFFICE SUPPLIES	12/04/2019			600.00		Inter-departmental Transfer	None
<b>101-148-727.00 Total</b>				4400.00	600.00	5000.00		
101-148-804.00	TRANSCRIPTS	12/04/2019			(600.00)		Inter-departmental Transfer	None
<b>101-148-804.00 Total</b>				1400.00	(600.00)	800.00		
101-148-810.00	CONTRACTUAL SERVICES	10/28/2019			(100.00)		Inter-departmental Transfer	None
101-148-810.00	CONTRACTUAL SERVICES	11/06/2019			(350.00)		Inter-departmental Transfer	None
<b>101-148-810.00 Total</b>				14000.00	(450.00)	13550.00		
101-148-825.01	VISITING JUDGES	12/31/2019			(75.00)		Inter-departmental Transfer - Payroll Related	1/14/2020
<b>101-148-825.01 Total</b>				100.00	(75.00)	25.00		
101-148-827.00	MEMBERSHIP & SUBSCRIPTIONS	10/28/2019			100.00		Inter-departmental Transfer	None
<b>101-148-827.00 Total</b>				1400.00	100.00	1500.00		
101-148-852.00	TELEPHONE	11/06/2019			350.00		Inter-departmental Transfer	None
<b>101-148-852.00 Total</b>				1700.00	350.00	2050.00		
101-202-712.00	FRINGE	07/09/2019			17,830.00		Inter-departmental Transfer - Payroll Related	7/9/2019
<b>101-202-712.00 Total</b>				76041.00	17,830.00	93871.00		
101-202-727.00	OFFICE SUPPLIES	08/14/2019			300.00		Inter-departmental Transfer	None
<b>101-202-727.00 Total</b>				2500.00	300.00	2800.00		
101-202-852.00	TELEPHONE	11/13/2019			220.00		Inter-departmental Transfer	None
<b>101-202-852.00 Total</b>				600.00	220.00	820.00		
101-202-863.10	TRAVEL/LODGING/MEALS ETC	08/14/2019			(300.00)		Inter-departmental Transfer	None
101-202-863.10	TRAVEL/LODGING/MEALS ETC	11/13/2019			(220.00)		Inter-departmental Transfer	None
<b>101-202-863.10 Total</b>				1100.00	(520.00)	580.00		
101-212-863.10	TRAVEL/LODGING/MEALS ETC	09/27/2019			(395.00)		Inter-departmental Transfer	None
<b>101-212-863.10 Total</b>				4800.00	(395.00)	4405.00		
101-212-977.00	OFFICE EQUIP & FURNITURE	09/27/2019			395.00		Inter-departmental Transfer	None
<b>101-212-977.00 Total</b>				500.00	395.00	895.00		
101-215-727.00	OFFICE SUPPLIES	11/13/2019			(175.00)		Inter-departmental Transfer	None

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101-215-727.00	OFFICE SUPPLIES	12/18/2019			(100.00)		Inter-departmental Transfer	None
<b>101-215-727.00 Total</b>				8000.00	(275.00)	7725.00		
101-215-744.05	MICROFILM EXPENSES	11/13/2019			175.00		Inter-departmental Transfer	None
101-215-744.05	MICROFILM EXPENSES	12/16/2019			(176.40)		Inter-departmental Transfer	None
<b>101-215-744.05 Total</b>				1900.00	(1.40)	1899.00		
101-215-852.00	TELEPHONE	12/16/2019			176.40		Inter-departmental Transfer	None
<b>101-215-852.00 Total</b>				990.00	176.40	1166.00		
101-215-977.00	OFFICE EQUIP & FURNITURE	12/18/2019			100.00		Inter-departmental Transfer	None
<b>101-215-977.00 Total</b>				500.00	100.00	600.00		
101-225-712.00	FRINGE	07/09/2019			5,500.00		Inter-departmental Transfer - Payroll Related	7/9/2019
101-225-712.00	FRINGE	07/09/2019			3,000.00		Inter-departmental Transfer - Payroll Related	7/9/2019
<b>101-225-712.00 Total</b>				63243.00	8,500.00	71743.00		
101-225-718.00	FULL TIME	07/09/2019			(5,500.00)		Inter-departmental Transfer - Payroll Related	7/9/2019
<b>101-225-718.00 Total</b>				79185.00	(5,500.00)	73685.00		
101-225-827.00	MEMBERSHIP & SUBSCRIPTIONS	11/01/2019			217.75		Inter-departmental Transfer	None
101-225-827.00	MEMBERSHIP & SUBSCRIPTIONS	12/20/2019			100.00		Inter-departmental Transfer	None
<b>101-225-827.00 Total</b>				800.00	317.75	1118.00		
101-225-852.00	TELEPHONE	11/18/2019			100.00		Inter-departmental Transfer	None
<b>101-225-852.00 Total</b>				450.00	100.00	550.00		
101-225-957.00	EMPLOYEE TRAINING	11/01/2019			(217.75)		Inter-departmental Transfer	None
101-225-957.00	EMPLOYEE TRAINING	11/18/2019			(100.00)		Inter-departmental Transfer	None
<b>101-225-957.00 Total</b>				2500.00	(317.75)	2182.00		
101-225-977.00	OFFICE EQUIP & FURNITURE	12/20/2019			150.00		Inter-departmental Transfer	None
<b>101-225-977.00 Total</b>				500.00	150.00	650.00		
101-225-977.81	COMPUTER-HARD/SOFT/MAINT	12/20/2019			(100.00)		Inter-departmental Transfer	None
101-225-977.81	COMPUTER-HARD/SOFT/MAINT	12/20/2019			(150.00)		Inter-departmental Transfer	None
<b>101-225-977.81 Total</b>				7500.00	(250.00)	7250.00		
101-228-712.00	FRINGE	11/12/2019			2,541.00		Inter-departmental Transfer - Use of Fund Equity	11/12/2019
101-228-712.00	FRINGE	11/12/2019			2,659.00		Inter-departmental Transfer - Use of Fund Equity	11/12/2019
<b>101-228-712.00 Total</b>				55925.00	5,200.00	61125.00		
101-228-950.00	EQUIPMENT	07/08/2019			(213.26)		Inter-departmental Transfer	None
101-228-950.00	EQUIPMENT	08/27/2019			(858.58)		Inter-departmental Transfer	None
101-228-950.00	EQUIPMENT	10/01/2019			(2,649.14)		Inter-departmental Transfer	None
101-228-950.00	EQUIPMENT	10/08/2019			1,046.00		Inter-departmental Transfer > 25,000	10/8/2019
101-228-950.00	EQUIPMENT	10/08/2019			78,954.00		Inter-departmental Transfer > 25,000	10/8/2019
<b>101-228-950.00 Total</b>				101704.00	76,279.02	177983.00		
101-228-977.03	SYSTEM REPLACEMENT/EQUIP	07/08/2019			213.26		Inter-departmental Transfer	None
101-228-977.03	SYSTEM REPLACEMENT/EQUIP	08/27/2019			858.58		Inter-departmental Transfer	None
101-228-977.03	SYSTEM REPLACEMENT/EQUIP	10/01/2019			2,649.14		Inter-departmental Transfer	None
<b>101-228-977.03 Total</b>				23296.00	3,720.98	27017.00		
101-229-704.05	OVERTIME	07/09/2019			49.00		Inter-departmental Transfer - Payroll Related	7/9/2019
101-229-704.05	OVERTIME	09/10/2019			1,858.00		Inter-departmental Transfer - Payroll Related	9/10/2019
101-229-704.05	OVERTIME	11/12/2019			772.00		Inter-departmental Transfer - Payroll Related	11/12/2019
<b>101-229-704.05 Total</b>			X	0.00	2,679.00	2679.00		
101-229-712.00	FRINGE	09/10/2019			295.00		Inter-departmental Transfer - Payroll Related	9/10/2019
101-229-712.00	FRINGE	11/12/2019			123.00		Inter-departmental Transfer - Payroll Related	11/12/2019
<b>101-229-712.00 Total</b>				185104.00	418.00	185522.00		
101-229-718.00	FULL TIME	07/09/2019			(49.00)		Inter-departmental Transfer - Payroll Related	7/9/2019
101-229-718.00	FULL TIME	09/10/2019			(1,858.00)		Inter-departmental Transfer - Payroll Related	9/10/2019
101-229-718.00	FULL TIME	09/10/2019			(295.00)		Inter-departmental Transfer - Payroll Related	9/10/2019
101-229-718.00	FULL TIME	11/12/2019			(772.00)		Inter-departmental Transfer - Payroll Related	11/12/2019
101-229-718.00	FULL TIME	11/12/2019			(123.00)		Inter-departmental Transfer - Payroll Related	11/12/2019
<b>101-229-718.00 Total</b>				312482.00	(3,097.00)	309385.00		
101-229-727.00	OFFICE SUPPLIES	10/18/2019			500.00		Inter-departmental Transfer	None
101-229-727.00	OFFICE SUPPLIES	12/13/2019			200.00		Inter-departmental Transfer	None
<b>101-229-727.00 Total</b>				2595.00	700.00	3295.00		
101-229-727.02	OPERATING EXPENSES C/S	11/01/2019			(500.00)		Inter-departmental Transfer	None

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<b>101-229-727.02 Total</b>				1500.00	(500.00)	1000.00		
101-229-729.00	TRIAL RELATED EXPENSES	12/13/2019			200.00		Inter-departmental Transfer	None
<b>101-229-729.00 Total</b>				1000.00	200.00	1200.00		
101-229-803.00	FILING FEES	10/18/2019			(500.00)		Inter-departmental Transfer	None
<b>101-229-803.00 Total</b>				1000.00	(500.00)	500.00		
101-229-804.00	TRANSCRIPTS	12/13/2019			400.00		Inter-departmental Transfer	None
<b>101-229-804.00 Total</b>				400.00	400.00	800.00		
101-229-806.00	WITNESS FEES	10/03/2019			(300.00)		Inter-departmental Transfer	None
101-229-806.00	WITNESS FEES	10/18/2019			(300.00)		Inter-departmental Transfer	None
101-229-806.00	WITNESS FEES	12/13/2019			(400.00)		Inter-departmental Transfer	None
101-229-806.00	WITNESS FEES	12/13/2019			(200.00)		Inter-departmental Transfer	None
101-229-806.00	WITNESS FEES	12/13/2019			(300.00)		Inter-departmental Transfer	None
<b>101-229-806.00 Total</b>				4000.00	(1,500.00)	2500.00		
101-229-863.01	TRAVEL EXPENSE C/S	12/27/2019			(400.00)		Inter-departmental Transfer	None
<b>101-229-863.01 Total</b>				700.00	(400.00)	300.00		
101-229-863.07	LODGING/MEALS/TRAINING C/S	11/01/2019			500.00		Inter-departmental Transfer	None
<b>101-229-863.07 Total</b>				700.00	500.00	1200.00		
101-229-957.00	EMPLOYEE TRAINING	10/18/2019			300.00		Inter-departmental Transfer	None
101-229-957.00	EMPLOYEE TRAINING	12/13/2019			(200.00)		Inter-departmental Transfer	None
<b>101-229-957.00 Total</b>				750.00	100.00	850.00		
101-229-977.00	OFFICE EQUIP & FURNITURE	10/03/2019			300.00		Inter-departmental Transfer	None
<b>101-229-977.00 Total</b>				500.00	300.00	800.00		
101-229-977.04	OFFICE EQUIP & FURNITURE C/S	12/27/2019			400.00		Inter-departmental Transfer	None
<b>101-229-977.04 Total</b>			X	0.00	400.00	400.00		
101-229-977.53	COMPUTER-HARD/SOFT/MAINT	12/13/2019			300.00		Inter-departmental Transfer	None
<b>101-229-977.53 Total</b>				5500.00	300.00	5800.00		
101-243-727.00	OFFICE SUPPLIES	12/20/2019			240.00		Inter-departmental Transfer	None
101-243-727.00	OFFICE SUPPLIES	12/20/2019			100.00		Inter-departmental Transfer	None
<b>101-243-727.00 Total</b>				600.00	340.00	940.00		
101-243-827.00	MEMBERSHIP & SUBSCRIPTIONS	11/01/2019			67.25		Inter-departmental Transfer	None
<b>101-243-827.00 Total</b>				300.00	67.25	367.00		
101-243-957.00	EMPLOYEE TRAINING	11/01/2019			(67.25)		Inter-departmental Transfer	None
<b>101-243-957.00 Total</b>				375.00	(67.25)	308.00		
101-243-977.68	COMPUTER-HARD/SOFT/MAINT	12/20/2019			(240.00)		Inter-departmental Transfer	None
101-243-977.68	COMPUTER-HARD/SOFT/MAINT	12/20/2019			(100.00)		Inter-departmental Transfer	None
101-243-977.68	COMPUTER-HARD/SOFT/MAINT	12/20/2019			700.00		Inter-departmental Transfer	None
<b>101-243-977.68 Total</b>				2800.00	360.00	3160.00		
101-253-712.00	FRINGE	12/10/2019			(70.00)		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>101-253-712.00 Total</b>				97924.00	(70.00)	97854.00		
101-253-718.00	FULL TIME	12/10/2019			70.00		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>101-253-718.00 Total</b>				119827.00	70.00	119897.00		
101-253-852.00	TELEPHONE	12/26/2019			200.00		Inter-departmental Transfer	None
<b>101-253-852.00 Total</b>				970.00	200.00	1170.00		
101-253-977.00	OFFICE EQUIP & FURNITURE	12/26/2019			(200.00)		Inter-departmental Transfer	None
<b>101-253-977.00 Total</b>				8750.00	(200.00)	8550.00		
101-265-703.19	MAINTENANCE ENGINEER	07/09/2019			(5,200.00)		Inter-departmental Transfer - Payroll Related	7/9/2019
<b>101-265-703.19 Total</b>				51671.00	(5,200.00)	46471.00		
101-265-703.36	SHIFT DIFFERENTIAL PAY	12/31/2019			(23.00)		Inter-departmental Transfer - Payroll Related	1/14/2020
<b>101-265-703.36 Total</b>				1850.00	(23.00)	1827.00		
101-265-712.00	FRINGE	07/09/2019			(25,000.00)		Inter-departmental Transfer - Payroll Related	7/9/2019
101-265-712.00	FRINGE	12/10/2019			210.00		Inter-departmental Transfer - Payroll Related	12/10/2019
101-265-712.00	FRINGE	12/31/2019			23.00		Inter-departmental Transfer - Payroll Related	1/14/2020
<b>101-265-712.00 Total</b>				158934.00	(24,767.00)	134167.00		
101-265-718.00	FULL TIME	07/09/2019			(5,000.00)		Inter-departmental Transfer - Payroll Related	7/9/2019
101-265-718.00	FULL TIME	12/10/2019			(210.00)		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>101-265-718.00 Total</b>				212177.00	(5,210.00)	206967.00		
101-265-724.00	ON CALL/REIMBURSEMENT	12/02/2019			(495.00)		Inter-departmental Transfer	None

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101-265-724.00	ON CALL/REIMBURSEMENT	12/10/2019			(45.00)		Inter-departmental Transfer	None
<b>101-265-724.00 Total</b>				2842.00	(540.00)	2302.00		
101-265-775.00	JANITORIAL SUPPLIES	12/10/2019			(100.00)		Inter-departmental Transfer	None
<b>101-265-775.00 Total</b>				24500.00	(100.00)	24400.00		
101-265-811.00	JANITORIAL SERVICES	11/06/2019			(210.00)		Inter-departmental Transfer	None
101-265-811.00	JANITORIAL SERVICES	12/10/2019			100.00		Inter-departmental Transfer	None
<b>101-265-811.00 Total</b>				9500.00	(110.00)	9390.00		
101-265-852.00	TELEPHONE	11/06/2019			210.00		Inter-departmental Transfer	None
<b>101-265-852.00 Total</b>				800.00	210.00	1010.00		
101-265-853.00	CELL PHONE	12/02/2019			495.00		Inter-departmental Transfer	None
101-265-853.00	CELL PHONE	12/10/2019			45.00		Inter-departmental Transfer	None
<b>101-265-853.00 Total</b>			X	0.00	540.00	540.00		
101-267-934.00	BLDG REPAIRS & MAINT	08/08/2019			(105.00)		Inter-departmental Transfer	None
<b>101-267-934.00 Total</b>				20000.00	(105.00)	19895.00		
101-267-966.03	CAR POOL	08/08/2019			(810.00)		Inter-departmental Transfer	None
<b>101-267-966.03 Total</b>				17500.00	(810.00)	16690.00		
101-270-864.00	TUITION	08/08/2019			105.00		Inter-departmental Transfer	None
101-270-864.00	TUITION	08/08/2019			810.00		Inter-departmental Transfer	None
<b>101-270-864.00 Total</b>				1500.00	915.00	2415.00		
101-284-863.10	TRAVEL/LODGING/MEALS ETC	12/06/2019			40.00		Inter-departmental Transfer	None
<b>101-284-863.10 Total</b>				650.00	40.00	690.00		
101-284-957.00	EMPLOYEE TRAINING	12/06/2019			(40.00)		Inter-departmental Transfer	None
<b>101-284-957.00 Total</b>				390.00	(40.00)	350.00		
101-285-727.00	OFFICE SUPPLIES	12/03/2019			(82.00)		Inter-departmental Transfer	None
101-285-727.00	OFFICE SUPPLIES	12/03/2019			(82.00)		Inter-departmental Transfer	None
101-285-727.00	OFFICE SUPPLIES	12/04/2019			82.00		Inter-departmental Transfer	None
101-285-727.00	OFFICE SUPPLIES	12/20/2019			1,607.58		Inter-departmental Transfer	None
<b>101-285-727.00 Total</b>				8000.00	1,525.58	9526.00		
101-285-728.00	PRINTED MATTER	09/12/2019			(2,700.00)		Inter-departmental Transfer	None
101-285-728.00	PRINTED MATTER	12/03/2019			82.00		Voided Budget Adjustment	
101-285-728.00	PRINTED MATTER	12/03/2019			82.00		Inter-departmental Transfer	None
101-285-728.00	PRINTED MATTER	12/04/2019			(82.00)		Inter-departmental Transfer	None
<b>101-285-728.00 Total</b>				3000.00	(2,618.00)	382.00		
101-285-730.00	POSTAGE	12/10/2019			(6,500.00)		Inter-departmental Transfer	None
101-285-730.00	POSTAGE	12/19/2019			(200.00)		Inter-departmental Transfer	None
101-285-730.00	POSTAGE	12/20/2019			(1,607.58)		Inter-departmental Transfer	None
<b>101-285-730.00 Total</b>				63000.00	(8,307.58)	54692.00		
101-285-827.00	MEMBERSHIP & SUBSCRIPTIONS	09/12/2019			(326.00)		Inter-departmental Transfer	None
<b>101-285-827.00 Total</b>				17406.00	(326.00)	17080.00		
101-285-920.00	UTILITIES	12/10/2019			6,500.00		Inter-departmental Transfer	None
101-285-920.00	UTILITIES	12/19/2019			200.00		Inter-departmental Transfer	None
<b>101-285-920.00 Total</b>				143000.00	6,700.00	149700.00		
101-285-949.00	EQUIP RENTAL	09/12/2019			2,700.00		Inter-departmental Transfer	None
101-285-949.00	EQUIP RENTAL	09/12/2019			326.00		Inter-departmental Transfer	None
<b>101-285-949.00 Total</b>				2920.00	3,026.00	5946.00		
101-301-703.36	SHIFT DIFFERENTIAL PAY	07/09/2019			7,000.00		Inter-departmental Transfer - Payroll Related	7/9/2019
<b>101-301-703.36 Total</b>				3500.00	7,000.00	10500.00		
101-301-704.05	OVERTIME	12/10/2019			2,500.00		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>101-301-704.05 Total</b>				16000.00	2,500.00	18500.00		
101-301-712.00	FRINGE	12/10/2019			(2,500.00)		Inter-departmental Transfer - Payroll Related	12/10/2019
101-301-712.00	FRINGE	12/10/2019			(3,000.00)		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>101-301-712.00 Total</b>				57404.00	(5,500.00)	56854.00		
101-301-718.00	FULL TIME	12/10/2019			3,000.00		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>101-301-718.00 Total</b>				974668.00	3,000.00	977668.00		
101-301-744.08	DRUG INVESTIGATION	09/24/2019			350.00		Raise Revenue & Expenditure	
101-301-744.08	DRUG INVESTIGATION	09/24/2019			(350.00)		Voided Budget Adjustment - Not approved by BOC	
101-301-744.08	DRUG INVESTIGATION	09/24/2019			350.00		Raise Revenue & Expenditure	

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101-301-744.08	DRUG INVESTIGATION	09/24/2019			(350.00)		Voided Budget Adjustment - Wrong Date Used	
101-301-744.08	DRUG INVESTIGATION	10/08/2019			350.00		Raise Revenue & Expenditure	10/8/2019
<b>101-301-744.08 Total</b>				4948.00	350.00	5298.00		
101-301-747.03	GAS/SHERIFF	11/13/2019			(1,500.00)		Inter-departmental Transfer	None
<b>101-301-747.03 Total</b>				41000.00	(1,500.00)	39500.00		
101-301-802.01	HEALTH SERVICES	11/12/2019			25.00		Inter-departmental Transfer	None
<b>101-301-802.01 Total</b>				105.00	25.00	130.00		
101-301-966.00	VEHICLE LEASE	11/12/2019			(1,000.00)		Inter-departmental Transfer	None
101-301-966.00	VEHICLE LEASE	11/12/2019			(25.00)		Inter-departmental Transfer	None
<b>101-301-966.00 Total</b>				2500.00	(1,025.00)	1475.00		
101-301-970.01	EQUIPMENT - NEW	09/24/2019			18,446.00		Inter-departmental Transfer - Use of Fund Equity	9/24/2019
<b>101-301-970.01 Total</b>				10000.00	18,446.00	28446.00		
101-301-977.72	COMPUTER-HARD/SOFT/MAINT	11/12/2019			1,000.00		Inter-departmental Transfer	None
<b>101-301-977.72 Total</b>				3000.00	1,000.00	4000.00		
101-302-712.00	FRINGE	10/31/2019			(609.00)		Inter-departmental Transfer - Payroll Related	11/12/2019
101-302-712.00	FRINGE	12/31/2019			(1,372.00)		Inter-departmental Transfer - Payroll Related	1/14/2020
<b>101-302-712.00 Total</b>				5073.00	(1,981.00)	3092.00		
101-302-718.00	FULL TIME	10/31/2019			(1,932.00)		Inter-departmental Transfer - Payroll Related	11/12/2019
<b>101-302-718.00 Total</b>				12694.00	(1,932.00)	10762.00		
101-302-950.00	EQUIPMENT	09/01/2019			3,800.00		Raise Revenue & Expenditure	5/14/2019
<b>101-302-950.00 Total</b>				14500.00	3,800.00	18300.00		
101-331-704.05	OVERTIME	12/10/2019			(2,078.00)		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>101-331-704.05 Total</b>				2269.00	(2,078.00)	191.00		
101-331-712.00	FRINGE	12/10/2019			2,078.00		Inter-departmental Transfer - Payroll Related	12/10/2019
101-331-712.00	FRINGE	12/10/2019			234.00		Inter-departmental Transfer - Payroll Related	12/10/2019
101-331-712.00	FRINGE	12/31/2019			552.00		Inter-departmental Transfer - Payroll Related	1/14/2020
<b>101-331-712.00 Total</b>				19248.00	2,864.00	22112.00		
101-331-718.00	FULL TIME	12/31/2019			399.00		Inter-departmental Transfer - Payroll Related	1/14/2020
101-331-718.00	FULL TIME	12/31/2019			3,243.00		Inter-departmental Transfer - Payroll Related	1/14/2020
101-331-718.00	FULL TIME	12/31/2019			1,372.00		Inter-departmental Transfer - Payroll Related	1/14/2020
101-331-718.00	FULL TIME	12/31/2019			114.00		Inter-departmental Transfer - Payroll Related	1/14/2020
<b>101-331-718.00 Total</b>				38190.00	5,128.00	43318.00		
101-331-720.00	SEASONAL	12/10/2019			(234.00)		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>101-331-720.00 Total</b>				23470.00	(234.00)	23236.00		
101-331-746.00	UNIFORMS	12/30/2019			(460.00)		Inter-departmental Transfer	None
<b>101-331-746.00 Total</b>				1000.00	(460.00)	540.00		
101-331-747.03	GAS/SHERIFF	12/31/2019			(114.00)		Inter-departmental Transfer - Payroll Related	1/14/2020
<b>101-331-747.03 Total</b>				700.00	(114.00)	586.00		
101-331-747.08	BOAT REPAIRS	10/07/2019			(1,770.00)		Inter-departmental Transfer	None
101-331-747.08	BOAT REPAIRS	10/08/2019			113.40		Inter-departmental Transfer	None
<b>101-331-747.08 Total</b>				5000.00	(1,656.60)	3343.00		
101-331-747.09	BOAT-GAS/OIL	10/07/2019			(7,000.00)		Inter-departmental Transfer	None
<b>101-331-747.09 Total</b>				11000.00	(7,000.00)	4000.00		
101-331-863.10	TRAVEL/LODGING/MEALS ETC	07/16/2019			(500.00)		Inter-departmental Transfer	None
<b>101-331-863.10 Total</b>				500.00	(500.00)	0.00		
101-331-863.16	DAILY TRAVEL EXPENSE	10/07/2019			(1,075.00)		Inter-departmental Transfer	None
101-331-863.16	DAILY TRAVEL EXPENSE	12/30/2019			(276.00)		Inter-departmental Transfer	None
<b>101-331-863.16 Total</b>				2600.00	(1,351.00)	1249.00		
101-331-949.01	BOAT STORAGE/DOCKAGE	12/30/2019			460.00		Inter-departmental Transfer	None
101-331-949.01	BOAT STORAGE/DOCKAGE	12/30/2019			276.00		Inter-departmental Transfer	None
<b>101-331-949.01 Total</b>				4725.00	736.00	5461.00		
101-331-950.00	EQUIPMENT	07/16/2019			500.00		Inter-departmental Transfer	None
<b>101-331-950.00 Total</b>				2500.00	500.00	3000.00		
101-331-957.00	EMPLOYEE TRAINING	10/08/2019			(113.40)		Inter-departmental Transfer	None
<b>101-331-957.00 Total</b>				200.00	(113.40)	87.00		
101-331-970.01	EQUIPMENT - NEW	10/07/2019			7,000.00		Inter-departmental Transfer	None
101-331-970.01	EQUIPMENT - NEW	10/07/2019			1,075.00		Inter-departmental Transfer	None

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101-331-970.01	EQUIPMENT - NEW	10/07/2019			1,770.00		Inter-departmental Transfer	None
<b>101-331-970.01 Total</b>			X	0.00	9,845.00	9845.00		
101-332-712.00	FRINGE	12/31/2019			(552.00)		Inter-departmental Transfer - Payroll Related	1/14/2020
101-332-712.00	FRINGE	12/31/2019			(399.00)		Inter-departmental Transfer - Payroll Related	1/14/2020
<b>101-332-712.00 Total</b>				1974.00	(951.00)	1023.00		
101-332-718.00	FULL TIME	12/31/2019			(3,243.00)		Inter-departmental Transfer - Payroll Related	1/14/2020
<b>101-332-718.00 Total</b>				6513.00	(3,243.00)	3270.00		
101-334-950.00	EQUIPMENT	07/31/2019			56,281.00		Raise Revenue & Expenditure	5/14/2019
<b>101-334-950.00 Total</b>				15504.00	56,281.00	71785.00		
101-338-727.99	SUPPLIES	09/03/2019			(1,000.00)		Inter-departmental Transfer	None
101-338-727.99	SUPPLIES	09/03/2019			(100.00)		Inter-departmental Transfer	None
<b>101-338-727.99 Total</b>				2250.00	(1,100.00)	1150.00		
101-338-957.04	EDUCATION	09/03/2019			1,000.00		Inter-departmental Transfer	None
<b>101-338-957.04 Total</b>				5500.00	1,000.00	6500.00		
101-338-970.04	EQUIP/ NEW & REPLACED	09/03/2019			100.00		Inter-departmental Transfer	None
<b>101-338-970.04 Total</b>				1750.00	100.00	1850.00		
101-351-703.34	HOLIDAY PAY	12/31/2019			1,186.00		Inter-departmental Transfer - Payroll Related	1/14/2020
<b>101-351-703.34 Total</b>				37145.00	1,186.00	38331.00		
101-351-703.36	SHIFT DIFFERENTIAL PAY	12/31/2019			230.00		Inter-departmental Transfer - Payroll Related	1/14/2020
<b>101-351-703.36 Total</b>				4272.00	230.00	4502.00		
101-351-704.05	OVERTIME	12/31/2019			11,282.00		Inter-departmental Transfer - Payroll Related	1/14/2020
<b>101-351-704.05 Total</b>				12000.00	11,282.00	23282.00		
101-351-740.00	FOOD	12/31/2019			(1,186.00)		Inter-departmental Transfer - Payroll Related	1/14/2020
101-351-740.00	FOOD	12/31/2019			(230.00)		Inter-departmental Transfer - Payroll Related	1/14/2020
101-351-740.00	FOOD	12/31/2019			(11,282.00)		Inter-departmental Transfer - Payroll Related	1/14/2020
<b>101-351-740.00 Total</b>				185000.00	(12,698.00)	172302.00		
101-351-760.00	MEDICAL SERVICES	11/12/2019			12,000.00		Inter-departmental Transfer - Use of Fund Equity	11/12/2019
<b>101-351-760.00 Total</b>				100000.00	12,000.00	112000.00		
101-351-852.00	TELEPHONE	11/13/2019			1,500.00		Inter-departmental Transfer	None
<b>101-351-852.00 Total</b>				5000.00	1,500.00	6500.00		
101-351-935.00	EQUIPMENT REPAIRS	09/24/2019			(1,765.00)		Inter-departmental Transfer	None
<b>101-351-935.00 Total</b>				3000.00	(1,765.00)	1235.00		
101-351-957.00	EMPLOYEE TRAINING	09/24/2019			(1,600.00)		Inter-departmental Transfer	None
<b>101-351-957.00 Total</b>				3500.00	(1,600.00)	1900.00		
101-351-970.04	EQUIP/ NEW & REPLACED	09/24/2019			1,765.00		Inter-departmental Transfer	None
101-351-970.04	EQUIP/ NEW & REPLACED	09/24/2019			1,600.00		Inter-departmental Transfer	None
<b>101-351-970.04 Total</b>				6000.00	3,365.00	9365.00		
101-400-507.01	PROS ATTY VICTIMS RIGHTS	10/01/2019			(1,710.74)		Raise/Lower Revenue & Expenditure	10/8/2019
<b>101-400-507.01 Total</b>				60329.00	(1,710.74)	58618.00		
101-400-510.00	STONEGARDEN GRANT	07/31/2019			56,281.00		Raise Revenue & Expenditure	5/14/2019
<b>101-400-510.00 Total</b>				50000.00	56,281.00	106281.00		
101-400-541.00	PROBATE JUDGES' SALARY	11/12/2019			753.00		Raise Revenue & Expenditure	11/12/2019
<b>101-400-541.00 Total</b>				102745.00	753.00	103498.00		
101-400-543.00	SECONDARY RD PATROL/GRANT	09/10/2019			11,260.00		Raise Revenue & Expenditure	9/10/2019
<b>101-400-543.00 Total</b>				42225.00	11,260.00	53485.00		
101-400-582.00	SHERIFF LOCAL GRANTS	09/24/2019			350.00		Raise Revenue & Expenditure	
101-400-582.00	SHERIFF LOCAL GRANTS	09/24/2019			(350.00)		Voided Budget Adjustment - Not approved by BOC	
101-400-582.00	SHERIFF LOCAL GRANTS	09/24/2019			350.00		Raise Revenue & Expenditure	
101-400-582.00	SHERIFF LOCAL GRANTS	09/24/2019			(350.00)		Voided Budget Adjustment - Wrong Date Used	
101-400-582.00	SHERIFF LOCAL GRANTS	10/08/2019			350.00		Raise Revenue & Expenditure	10/8/2019
<b>101-400-582.00 Total</b>				3250.00	350.00	3600.00		
101-400-699.00	FUND EQUITY	07/09/2019			10,763.00		Raise Revenue & Expenditure	7/9/2019
101-400-699.00	FUND EQUITY	07/09/2019			35,000.00		Raise Revenue & Expenditure	7/9/2019
101-400-699.00	FUND EQUITY	09/01/2019			3,800.00		Raise Revenue & Expenditure	5/14/2019
<b>101-400-699.00 Total</b>				1343912.00	49,563.00	1393475.00		
101-412-703.30	PLANNING ADMINISTRATOR	12/10/2019			(1,500.00)		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>101-412-703.30 Total</b>				63860.00	(1,500.00)	62360.00		

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101-412-718.00	FULL TIME	12/10/2019			1,500.00		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>101-412-718.00 Total</b>				135953.00	1,500.00	137453.00		
101-412-727.00	OFFICE SUPPLIES	09/27/2019			17.86		Inter-departmental Transfer	None
101-412-727.00	OFFICE SUPPLIES	10/23/2019			134.98		Inter-departmental Transfer	None
101-412-727.00	OFFICE SUPPLIES	12/12/2019			450.00		Inter-departmental Transfer	None
101-412-727.00	OFFICE SUPPLIES	12/12/2019			56.94		Inter-departmental Transfer	None
101-412-727.00	OFFICE SUPPLIES	12/20/2019			600.00		Inter-departmental Transfer	None
<b>101-412-727.00 Total</b>				1506.00	1,259.78	2766.00		
101-412-747.06	GAS PLANNING	07/31/2019			(1,324.57)		Inter-departmental Transfer	None
<b>101-412-747.06 Total</b>				4000.00	(1,324.57)	2675.00		
101-412-827.00	MEMBERSHIP & SUBSCRIPTIONS	09/06/2019			105.00		Inter-departmental Transfer	None
101-412-827.00	MEMBERSHIP & SUBSCRIPTIONS	09/25/2019			67.45		Inter-departmental Transfer	None
101-412-827.00	MEMBERSHIP & SUBSCRIPTIONS	10/07/2019			99.80		Inter-departmental Transfer	None
101-412-827.00	MEMBERSHIP & SUBSCRIPTIONS	12/03/2019			75.00		Inter-departmental Transfer	None
<b>101-412-827.00 Total</b>				1800.00	347.25	2147.00		
101-412-863.10	TRAVEL/LODGING/MEALS ETC	12/12/2019			(56.94)		Inter-departmental Transfer	None
<b>101-412-863.10 Total</b>				450.00	(56.94)	393.00		
101-412-900.00	ADVERTISING	09/06/2019			(105.00)		Inter-departmental Transfer	None
101-412-900.00	ADVERTISING	09/25/2019			(67.45)		Inter-departmental Transfer	None
101-412-900.00	ADVERTISING	09/27/2019			(17.86)		Inter-departmental Transfer	None
101-412-900.00	ADVERTISING	10/07/2019			(99.80)		Inter-departmental Transfer	None
101-412-900.00	ADVERTISING	12/03/2019			(75.00)		Inter-departmental Transfer	None
101-412-900.00	ADVERTISING	12/12/2019			(450.00)		Inter-departmental Transfer	None
<b>101-412-900.00 Total</b>				4750.00	(815.11)	3935.00		
101-412-957.00	EMPLOYEE TRAINING	12/20/2019			(600.00)		Inter-departmental Transfer	None
<b>101-412-957.00 Total</b>				3000.00	(600.00)	2400.00		
101-412-957.30	TRAINING - BOARDS OR COMMISSIONS	08/28/2019			70.00		Inter-departmental Transfer	None
<b>101-412-957.30 Total</b>				500.00	70.00	570.00		
101-412-977.00	OFFICE EQUIP & FURNITURE	08/28/2019			(70.00)		Inter-departmental Transfer	None
101-412-977.00	OFFICE EQUIP & FURNITURE	10/23/2019			(134.98)		Inter-departmental Transfer	None
<b>101-412-977.00 Total</b>				169.00	(204.98)	-36.00		
101-412-977.62	COMPUTER-HARD/SOFT/MAINT	07/31/2019			1,324.57		Inter-departmental Transfer	None
101-412-977.62	COMPUTER-HARD/SOFT/MAINT	12/20/2019			(700.00)		Inter-departmental Transfer	None
<b>101-412-977.62 Total</b>				3903.00	624.57	4528.00		
101-682-712.00	FRINGE	12/10/2019			100.00		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>101-682-712.00 Total</b>				19420.00	100.00	19520.00		
101-682-718.00	FULL TIME	12/10/2019			(100.00)		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>101-682-718.00 Total</b>				39208.00	(100.00)	39108.00		
101-682-727.00	OFFICE SUPPLIES	12/23/2019			(25.00)		Inter-departmental Transfer	None
<b>101-682-727.00 Total</b>				1000.00	(25.00)	975.00		
101-682-852.00	TELEPHONE	12/23/2019			25.00		Inter-departmental Transfer	None
<b>101-682-852.00 Total</b>				300.00	25.00	325.00		
101-682-977.00	OFFICE EQUIP & FURNITURE	12/18/2019			400.00		Inter-departmental Transfer	None
<b>101-682-977.00 Total</b>				500.00	400.00	900.00		
101-682-977.68	COMPUTER-HARD/SOFT/MAINT	12/18/2019			(400.00)		Inter-departmental Transfer	None
<b>101-682-977.68 Total</b>				1000.00	(400.00)	600.00		
101-700-700.00	EXPENDITURE CONTROL	09/10/2019			11,260.00		Raise Revenue & Expenditure	9/10/2019
101-700-700.00	EXPENDITURE CONTROL	10/08/2019			(78,954.00)		Inter-departmental Transfer > 25,000	10/8/2019
101-700-700.00	EXPENDITURE CONTROL	11/12/2019			(908.00)		Inter-departmental Transfer - Use of Fund Equity	11/12/2019
101-700-700.00	EXPENDITURE CONTROL	11/12/2019			(246.00)		Inter-departmental Transfer - Use of Fund Equity	11/12/2019
101-700-700.00	EXPENDITURE CONTROL	11/12/2019			(2,659.00)		Inter-departmental Transfer - Use of Fund Equity	11/12/2019
101-700-700.00	EXPENDITURE CONTROL	11/12/2019			(12,000.00)		Inter-departmental Transfer - Use of Fund Equity	11/12/2019
<b>101-700-700.00 Total</b>				98295.00	(83,507.00)	14788.00		
101-700-955.01	CARRIED FORWARD FUND EQUITY	07/09/2019			5,200.00		Inter-departmental Transfer - Payroll Related	7/9/2019
101-700-955.01	CARRIED FORWARD FUND EQUITY	07/09/2019			25,000.00		Inter-departmental Transfer - Payroll Related	7/9/2019
101-700-955.01	CARRIED FORWARD FUND EQUITY	07/09/2019			5,000.00		Inter-departmental Transfer - Payroll Related	7/9/2019
101-700-955.01	CARRIED FORWARD FUND EQUITY	07/09/2019			(7,000.00)		Inter-departmental Transfer - Payroll Related	7/9/2019

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101-700-955.01	CARRIED FORWARD FUND EQUITY	07/09/2019			(3,000.00)		Inter-departmental Transfer - Payroll Related	7/9/2019
101-700-955.01	CARRIED FORWARD FUND EQUITY	07/09/2019			(12,900.00)		Inter-departmental Transfer - Payroll Related	7/9/2019
101-700-955.01	CARRIED FORWARD FUND EQUITY	07/09/2019			(17,830.00)		Inter-departmental Transfer - Payroll Related	7/9/2019
101-700-955.01	CARRIED FORWARD FUND EQUITY	07/09/2019			10,763.00		Raise Revenue & Expenditure	7/9/2019
101-700-955.01	CARRIED FORWARD FUND EQUITY	10/31/2019			609.00		Inter-departmental Transfer - Payroll Related	11/12/2019
101-700-955.01	CARRIED FORWARD FUND EQUITY	10/31/2019			1,932.00		Inter-departmental Transfer - Payroll Related	11/12/2019
101-700-955.01	CARRIED FORWARD FUND EQUITY	11/12/2019			(2,541.00)		Inter-departmental Transfer - Use of Fund Equity	11/12/2019
<b>101-700-955.01 Total</b>				-5233.00	5,233.00	0.00		
101-731-852.00	TELEPHONE	11/13/2019			80.00		Inter-departmental Transfer	None
<b>101-731-852.00 Total</b>				400.00	80.00	480.00		
101-731-863.10	TRAVEL/LODGING/MEALS ETC	11/13/2019			(80.00)		Inter-departmental Transfer	None
<b>101-731-863.10 Total</b>				400.00	(80.00)	320.00		
101-751-747.10	FUEL/OIL	11/20/2019			(1,000.00)		Inter-departmental Transfer	None
<b>101-751-747.10 Total</b>				3800.00	(1,000.00)	2800.00		
101-751-920.00	UTILITIES	11/20/2019			1,000.00		Inter-departmental Transfer	None
101-751-920.00	UTILITIES	11/20/2019			1,000.00		Inter-departmental Transfer	None
<b>101-751-920.00 Total</b>				10000.00	2,000.00	12000.00		
101-751-930.00	GROUNDS MAINT/EQUIP	11/20/2019			(1,000.00)		Inter-departmental Transfer	None
<b>101-751-930.00 Total</b>				19000.00	(1,000.00)	18000.00		
101-902-999.00	TRANSFER OUT	07/09/2019			35,000.00		Raise Revenue & Expenditure	7/9/2019
<b>101-902-999.00 Total</b>				970744.00	35,000.00	1005744.00		
101-941-910.04	WAGEFRINGE CNTGCV - NEGOTIATIONS	09/24/2019			(18,446.00)		Inter-departmental Transfer - Use of Fund Equity	9/24/2019
101-941-910.04	WAGEFRINGE CNTGCV - NEGOTIATIONS	10/08/2019			(1,046.00)		Inter-departmental Transfer > 25,000	10/8/2019
<b>101-941-910.04 Total</b>				19492.00	(19,492.00)	0.00		
108-253-801.02	REHABILITATION SERVICES	12/10/2019			1,033.61		Raise Revenue & Expenditure	12/10/2019
<b>108-253-801.02 Total</b>				69789.00	1,033.61	70823.00		
108-253-801.04	CONVENTION FACILITY TAX	12/10/2019			1,034.62		Raise Revenue & Expenditure	12/10/2019
<b>108-253-801.04 Total</b>				69788.00	1,034.62	70823.00		
108-400-404.00	CONVENTION & TOURISM TAX	12/10/2019			2,068.23		Raise Revenue & Expenditure	12/10/2019
<b>108-400-404.00 Total</b>				139577.00	2,068.23	141645.00		
111-131-810.00	CONTRACTUAL SERVICES	10/31/2019			55.15		Inter-departmental Transfer	None
111-131-810.00	CONTRACTUAL SERVICES	12/04/2019			60.00		Inter-departmental Transfer	None
<b>111-131-810.00 Total</b>				200.00	115.15	315.00		
111-131-852.00	TELEPHONE	12/04/2019			100.00		Inter-departmental Transfer	None
<b>111-131-852.00 Total</b>				1120.00	100.00	1220.00		
111-131-977.00	OFFICE EQUIP & FURNITURE	10/31/2019			(55.15)		Inter-departmental Transfer	None
111-131-977.00	OFFICE EQUIP & FURNITURE	12/04/2019			(100.00)		Inter-departmental Transfer	None
111-131-977.00	OFFICE EQUIP & FURNITURE	12/04/2019			(60.00)		Inter-departmental Transfer	None
<b>111-131-977.00 Total</b>				1350.00	(215.15)	1135.00		
114-247-715.01	ADMIN FEE S/S	12/04/2019			370.00		Inter-departmental Transfer	None
114-247-715.01	ADMIN FEE S/S	12/04/2019			539.00		Inter-departmental Transfer	None
<b>114-247-715.01 Total</b>				3961.00	909.00	4870.00		
114-247-744.06	SUPPLIES & MATERIALS	12/04/2019			(370.00)		Inter-departmental Transfer	None
114-247-744.06	SUPPLIES & MATERIALS	12/04/2019			(365.00)		Inter-departmental Transfer	None
114-247-744.06	SUPPLIES & MATERIALS	12/04/2019			(539.00)		Inter-departmental Transfer	None
<b>114-247-744.06 Total</b>				1274.00	(1,274.00)	0.00		
114-247-810.35	CONTRACTUAL SURVEY SERVICE	12/04/2019			365.00		Inter-departmental Transfer	None
<b>114-247-810.35 Total</b>				49489.00	365.00	49854.00		
201-253-700.50	WITHDRAWAL TRANSFERS	12/31/2019			2,075,424.00		Raise Revenue & Expenditure	1/14/2020
<b>201-253-700.50 Total</b>				9000000.00	2,075,424.00	11075424.00		
201-400-400.00	REVENUE CONTROL	12/31/2019			1,771,460.00		Raise Revenue & Expenditure	1/14/2020
<b>201-400-400.00 Total</b>				8998000.00	1,771,460.00	10769460.00		
201-400-665.00	INTEREST EARNED	12/31/2019			1,115.00		Raise Revenue & Expenditure	1/14/2020
<b>201-400-665.00 Total</b>				2000.00	1,115.00	3115.00		
201-400-699.00	FUND EQUITY	12/31/2019			302,849.00		Raise Revenue & Expenditure	1/14/2020
<b>201-400-699.00 Total</b>			X	0.00	302,849.00	302849.00		
215-141-712.00	FRINGE	07/09/2019			12,600.00		Inter-departmental Transfer - Payroll Related	7/9/2019

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<b>215-141-712.00 Total</b>				166733.00	12,600.00	179333.00		
215-141-827.00	MEMBERSHIP & SUBSCRIPTIONS	08/22/2019			471.00		Inter-departmental Transfer	None
215-141-827.00	MEMBERSHIP & SUBSCRIPTIONS	09/20/2019			375.00		Inter-departmental Transfer	None
<b>215-141-827.00 Total</b>				1400.00	846.00	2246.00		
215-141-852.00	TELEPHONE	11/13/2019			350.00		Inter-departmental Transfer	None
<b>215-141-852.00 Total</b>				1100.00	350.00	1450.00		
215-141-910.04	WAGE/FRINGE CNTGCV - NEGOTIATIONS	07/09/2019			(12,600.00)		Inter-departmental Transfer - Payroll Related	7/9/2019
215-141-910.04	WAGE/FRINGE CNTGCV - NEGOTIATIONS	07/09/2019			12,600.00		Raise Revenue & Expenditure	7/9/2019
<b>215-141-910.04 Total</b>			X	0.00	0.00	0.00		
215-141-977.00	OFFICE EQUIP & FURNITURE	08/22/2019			(471.00)		Inter-departmental Transfer	None
215-141-977.00	OFFICE EQUIP & FURNITURE	09/20/2019			(375.00)		Inter-departmental Transfer	None
215-141-977.00	OFFICE EQUIP & FURNITURE	11/13/2019			(350.00)		Inter-departmental Transfer	None
<b>215-141-977.00 Total</b>				5000.00	(1,196.00)	3804.00		
215-400-699.00	FUND EQUITY	07/09/2019			12,600.00		Raise Revenue & Expenditure	7/9/2019
<b>215-400-699.00 Total</b>			X	0.00	12,600.00	12600.00		
217-253-813.02	DEL PERSONAL PROP	12/31/2019			391.10		Raise Revenue & Expenditure	1/14/2020
<b>217-253-813.02 Total</b>			X	0.00	391.10	391.00		
217-400-699.00	FUND EQUITY	12/31/2019			604.72		Raise Revenue & Expenditure	1/14/2020
<b>217-400-699.00 Total</b>			X	0.00	604.72	605.00		
217-651-810.08	MACKINAW CITY AMB SERVICE	12/31/2019			213.62		Raise Revenue & Expenditure	1/14/2020
<b>217-651-810.08 Total</b>				25201.00	213.62	25415.00		
226-525-744.00	OTHER SUPPLIES	11/11/2019			(500.00)		Inter-departmental Transfer	None
<b>226-525-744.00 Total</b>				500.00	(500.00)	0.00		
226-525-746.00	UNIFORMS	11/11/2019			(100.00)		Inter-departmental Transfer	None
226-525-746.00	UNIFORMS	12/30/2019			100.00		Inter-departmental Transfer	None
<b>226-525-746.00 Total</b>				600.00	0.00	600.00		
226-525-747.10	FUEL/OIL	10/23/2019			2,600.00		Inter-departmental Transfer	None
226-525-747.10	FUEL/OIL	12/10/2019			1,500.00		Inter-departmental Transfer	None
<b>226-525-747.10 Total</b>				12000.00	4,100.00	16100.00		
226-525-829.00	PROCESSING	11/11/2019			768.72		Inter-departmental Transfer	None
226-525-829.00	PROCESSING	11/11/2019			500.00		Inter-departmental Transfer	None
226-525-829.00	PROCESSING	11/11/2019			100.00		Inter-departmental Transfer	None
226-525-829.00	PROCESSING	12/10/2019			8,500.00		Inter-departmental Transfer	None
<b>226-525-829.00 Total</b>				110000.00	9,868.72	119869.00		
226-525-861.00	TRANSPORTATION	09/12/2019			(831.28)		Inter-departmental Transfer	None
226-525-861.00	TRANSPORTATION	10/23/2019			(2,600.00)		Inter-departmental Transfer	None
226-525-861.00	TRANSPORTATION	10/25/2019			(5,500.00)		Inter-departmental Transfer	None
226-525-861.00	TRANSPORTATION	11/11/2019			(768.72)		Inter-departmental Transfer	None
<b>226-525-861.00 Total</b>				10000.00	(9,700.00)	300.00		
226-525-900.00	ADVERTISING	09/12/2019			831.28		Inter-departmental Transfer	None
<b>226-525-900.00 Total</b>				600.00	831.28	1431.00		
226-525-970.00	CAPITOL OUTLAY	10/25/2019			5,500.00		Inter-departmental Transfer	None
<b>226-525-970.00 Total</b>			X	0.00	5,500.00	5500.00		
226-525-970.01	EQUIPMENT - NEW	12/10/2019			(8,500.00)		Inter-departmental Transfer	None
226-525-970.01	EQUIPMENT - NEW	12/10/2019			(1,500.00)		Inter-departmental Transfer	None
<b>226-525-970.01 Total</b>				170000.00	(10,000.00)	160000.00		
226-525-975.22	MAINT/EQUIP/MISC	12/30/2019			(100.00)		Inter-departmental Transfer	None
<b>226-525-975.22 Total</b>				5000.00	(100.00)	4900.00		
230-253-820.00	DISTRIBUTION TO CCE 911	12/10/2019			2,080.00		Raise Revenue & Expenditure	12/10/2019
<b>230-253-820.00 Total</b>				153000.00	2,080.00	155080.00		
230-400-577.00	CELLULAR PHONE ASSESSMENT	12/10/2019			2,080.00		Raise Revenue & Expenditure	12/10/2019
<b>230-400-577.00 Total</b>				153000.00	2,080.00	155080.00		
249-371-712.00	FRINGE	12/10/2019			(1,350.00)		Inter-departmental Transfer - Payroll Related	12/10/2019
249-371-712.00	FRINGE	12/31/2019			(678.00)		Inter-departmental Transfer - Payroll Related	1/14/2020
<b>249-371-712.00 Total</b>				144678.00	(2,028.00)	142650.00		
249-371-718.00	FULL TIME	12/10/2019			1,350.00		Inter-departmental Transfer - Payroll Related	12/10/2019
249-371-718.00	FULL TIME	12/31/2019			678.00		Inter-departmental Transfer - Payroll Related	1/14/2020

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<b>249-371-718.00 Total</b>				199910.00	2,028.00	201938.00		
249-371-852.00	TELEPHONE	11/21/2019			150.00		Inter-departmental Transfer	None
<b>249-371-852.00 Total</b>				660.00	150.00	810.00		
249-371-977.62	COMPUTER-HARD/SOFT/MAINT	11/21/2019			(150.00)		Inter-departmental Transfer	None
<b>249-371-977.62 Total</b>				3000.00	(150.00)	2850.00		
259-131-712.00	FRINGE	09/30/2019			(261.78)		Lower Revenue & Expenditure	11/12/2019
<b>259-131-712.00 Total</b>				3146.00	(261.78)	2884.00		
259-131-718.00	FULL TIME	09/30/2019			(970.07)		Lower Revenue & Expenditure	11/12/2019
<b>259-131-718.00 Total</b>				11241.00	(970.07)	10271.00		
259-131-810.00	CONTRACTUAL SERVICES	09/30/2019			(51,674.20)		Voided Budget Adjustment	
259-131-810.00	CONTRACTUAL SERVICES	09/30/2019			51,674.20		Voided Budget Adjustment	
259-131-810.00	CONTRACTUAL SERVICES	09/30/2019			(51,674.20)		Voided Budget Adjustment	
259-131-810.00	CONTRACTUAL SERVICES	09/30/2019			51,674.20		Voided Budget Adjustment	
259-131-810.00	CONTRACTUAL SERVICES	09/30/2019			(51,674.20)		Inter-departmental Transfer > 25,000	11/12/2019
<b>259-131-810.00 Total</b>				124140.00	(51,674.20)	72466.00		
259-131-863.10	TRAVEL/LODGING/MEALS ETC	09/30/2019			(515.46)		Voided Budget Adjustment	
259-131-863.10	TRAVEL/LODGING/MEALS ETC	09/30/2019			515.46		Voided Budget Adjustment	
259-131-863.10	TRAVEL/LODGING/MEALS ETC	09/30/2019			(515.46)		Voided Budget Adjustment	
259-131-863.10	TRAVEL/LODGING/MEALS ETC	09/30/2019			515.46		Voided Budget Adjustment	
259-131-863.10	TRAVEL/LODGING/MEALS ETC	09/30/2019			(515.46)		Inter-departmental Transfer > 25,000	11/12/2019
<b>259-131-863.10 Total</b>				2434.00	(515.46)	1919.00		
259-131-937.06	COPY MAINTENANCE AGREEMENTS	07/24/2019			300.00		Inter-departmental Transfer	None
<b>259-131-937.06 Total</b>				300.00	300.00	600.00		
259-135-810.00	CONTRACTUAL SERVICES	09/30/2019			51,674.20		Voided Budget Adjustment	
259-135-810.00	CONTRACTUAL SERVICES	09/30/2019			(51,674.20)		Voided Budget Adjustment	
259-135-810.00	CONTRACTUAL SERVICES	09/30/2019			51,674.20		Voided Budget Adjustment	
259-135-810.00	CONTRACTUAL SERVICES	09/30/2019			(51,674.20)		Voided Budget Adjustment	
259-135-810.00	CONTRACTUAL SERVICES	09/30/2019			51,674.20		Inter-departmental Transfer > 25,000	11/12/2019
259-135-810.00	CONTRACTUAL SERVICES	09/30/2019			(50,475.55)		Lower Revenue & Expenditure	11/12/2019
<b>259-135-810.00 Total</b>				155280.00	1,198.65	156479.00		
259-135-863.10	TRAVEL/LODGING/MEALS ETC	09/30/2019			515.46		Voided Budget Adjustment	
259-135-863.10	TRAVEL/LODGING/MEALS ETC	09/30/2019			(515.46)		Voided Budget Adjustment	
259-135-863.10	TRAVEL/LODGING/MEALS ETC	09/30/2019			515.46		Voided Budget Adjustment	
259-135-863.10	TRAVEL/LODGING/MEALS ETC	09/30/2019			(515.46)		Voided Budget Adjustment	
259-135-863.10	TRAVEL/LODGING/MEALS ETC	09/30/2019			515.46		Inter-departmental Transfer > 25,000	11/12/2019
<b>259-135-863.10 Total</b>				3000.00	515.46	3515.00		
259-135-957.00	EMPLOYEE TRAINING	07/24/2019			(300.00)		Inter-departmental Transfer	None
<b>259-135-957.00 Total</b>				1000.00	(300.00)	700.00		
259-135-970.00	CAPITOL OUTLAY	09/30/2019			(2,320.57)		Voided Budget Adjustment	
259-135-970.00	CAPITOL OUTLAY	09/30/2019			2,320.57		Voided Budget Adjustment	
259-135-970.00	CAPITOL OUTLAY	09/30/2019			(2,320.57)		Voided Budget Adjustment	
259-135-970.00	CAPITOL OUTLAY	09/30/2019			2,320.57		Voided Budget Adjustment	
259-135-970.00	CAPITOL OUTLAY	09/30/2019			(2,320.57)		Inter-departmental Transfer > 25,000	11/12/2019
<b>259-135-970.00 Total</b>				42159.00	(2,320.57)	39838.00		
259-135-977.00	OFFICE EQUIP & FURNITURE	09/30/2019			2,320.57		Voided Budget Adjustment	
259-135-977.00	OFFICE EQUIP & FURNITURE	09/30/2019			(2,320.57)		Voided Budget Adjustment	
259-135-977.00	OFFICE EQUIP & FURNITURE	09/30/2019			2,320.57		Voided Budget Adjustment	
259-135-977.00	OFFICE EQUIP & FURNITURE	09/30/2019			(2,320.57)		Voided Budget Adjustment	
259-135-977.00	OFFICE EQUIP & FURNITURE	09/30/2019			2,320.57		Inter-departmental Transfer > 25,000	11/12/2019
259-135-977.00	OFFICE EQUIP & FURNITURE	09/30/2019			(4,088.30)		Lower Revenue & Expenditure	11/12/2019
<b>259-135-977.00 Total</b>				20118.00	(1,767.73)	18350.00		
259-400-554.00	STATE GRANT	09/30/2019			(54,563.85)		Lower Revenue & Expenditure	11/12/2019
<b>259-400-554.00 Total</b>				223107.00	(54,563.85)	168543.00		
259-400-699.99	TRANSFER IN	09/30/2019			(1,231.85)		Lower Revenue & Expenditure	11/12/2019
<b>259-400-699.99 Total</b>				141404.00	(1,231.85)	140172.00		
260-351-712.00	FRINGE	12/31/2019			46.00		Raise Revenue & Expenditure	1/14/2020
<b>260-351-712.00 Total</b>				3057.00	46.00	3103.00		

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260-351-719.00	PART TIME	12/31/2019			35.00		Raise Revenue & Expenditure	1/14/2020
260-351-719.00	PART TIME	12/31/2019			956.00		Inter-departmental Transfer - Payroll Related	1/14/2020
<b>260-351-719.00 Total</b>				23232.00	991.00	24223.00		
260-351-744.00	OTHER SUPPLIES	12/31/2019			(956.00)		Inter-departmental Transfer - Payroll Related	1/14/2020
<b>260-351-744.00 Total</b>				956.00	(956.00)	0.00		
260-351-747.03	GAS/SHERIFF	12/31/2019			384.00		Raise Revenue & Expenditure	1/14/2020
<b>260-351-747.03 Total</b>			X	0.00	384.00	384.00		
260-400-607.04	CHARGE FOR SERVICE - PARTICIPANT FEE	12/31/2019			110.00		Raise Revenue & Expenditure	1/14/2020
<b>260-400-607.04 Total</b>				6000.00	110.00	6110.00		
260-400-634.10	WORK SITE FEE - SENIOR	12/31/2019			355.00		Raise Revenue & Expenditure	1/14/2020
<b>260-400-634.10 Total</b>				800.00	355.00	1155.00		
266-301-744.06	SUPPLIES & MATERIALS	12/10/2019			204.00		Raise Revenue & Expenditure	12/10/2019
<b>266-301-744.06 Total</b>				500.00	204.00	704.00		
266-400-699.00	FUND EQUITY	12/10/2019			204.00		Raise Revenue & Expenditure	12/10/2019
<b>266-400-699.00 Total</b>				500.00	204.00	704.00		
267-134-712.00	FRINGE	11/30/2019			6,107.14		Inter-departmental Transfer - Payroll Related	12/10/2019
267-134-712.00	FRINGE	12/10/2019			6,107.14		Voided Budget Adjustment	
267-134-712.00	FRINGE	12/10/2019			(6,107.14)		Voided Budget Adjustment	
<b>267-134-712.00 Total</b>			X	0.00	6,107.14	6107.00		
267-134-718.00	FULL TIME	11/30/2019			10,874.70		Inter-departmental Transfer - Payroll Related	12/10/2019
267-134-718.00	FULL TIME	12/10/2019			10,874.70		Voided Budget Adjustment	
267-134-718.00	FULL TIME	12/10/2019			(10,874.70)		Voided Budget Adjustment	
<b>267-134-718.00 Total</b>			X	0.00	10,874.70	10875.00		
267-134-810.00	CONTRACTUAL SERVICES	10/01/2019			19,931.55		Raise Revenue & Expenditure	11/12/2019
<b>267-134-810.00 Total</b>				4835.00	19,931.55	24766.00		
267-165-712.00	FRINGE	11/30/2019			(6,107.14)		Inter-departmental Transfer - Payroll Related	12/10/2019
267-165-712.00	FRINGE	12/10/2019			(6,107.14)		Voided Budget Adjustment	
267-165-712.00	FRINGE	12/10/2019			6,107.14		Voided Budget Adjustment	
<b>267-165-712.00 Total</b>				30800.00	(6,107.14)	24693.00		
267-165-718.00	FULL TIME	11/30/2019			(10,874.70)		Inter-departmental Transfer - Payroll Related	12/10/2019
267-165-718.00	FULL TIME	12/10/2019			(10,874.70)		Voided Budget Adjustment	
267-165-718.00	FULL TIME	12/10/2019			10,874.70		Voided Budget Adjustment	
<b>267-165-718.00 Total</b>				42463.00	(10,874.70)	31588.00		
267-400-554.00	STATE GRANT	10/01/2019			19,931.55		Raise Revenue & Expenditure	11/12/2019
<b>267-400-554.00 Total</b>				4835.00	19,931.55	24766.00		
268-136-810.01	CONSUL/IND PROVIDER	12/10/2019			(800.00)		Inter-departmental Transfer	None
<b>268-136-810.01 Total</b>				1000.00	(800.00)	200.00		
268-136-811.20	INCENTIVES/SUPPLIES	08/22/2019			400.00		Inter-departmental Transfer	None
268-136-811.20	INCENTIVES/SUPPLIES	10/22/2019			125.00		Inter-departmental Transfer	None
268-136-811.20	INCENTIVES/SUPPLIES	12/10/2019			400.00		Inter-departmental Transfer	None
<b>268-136-811.20 Total</b>				2000.00	925.00	2925.00		
268-136-957.00	EMPLOYEE TRAINING	12/10/2019			(400.00)		Inter-departmental Transfer	None
<b>268-136-957.00 Total</b>				2000.00	(400.00)	1600.00		
268-136-960.03	TETHER/DRUG TESTING FEES	08/22/2019			(400.00)		Inter-departmental Transfer	None
268-136-960.03	TETHER/DRUG TESTING FEES	10/22/2019			(125.00)		Inter-departmental Transfer	None
268-136-960.03	TETHER/DRUG TESTING FEES	12/10/2019			800.00		Inter-departmental Transfer	None
<b>268-136-960.03 Total</b>				1000.00	275.00	1275.00		
272-400-675.00	CONTRIB & DONATIONS	09/10/2019			18,352.00		Raise Revenue & Expenditure	9/10/2019
<b>272-400-675.00 Total</b>				11000.00	18,352.00	29352.00		
272-400-699.00	FUND EQUITY	09/10/2019			1,200.00		Raise Revenue & Expenditure	9/10/2019
<b>272-400-699.00 Total</b>			X	0.00	1,200.00	1200.00		
272-753-700.00	EXPENDITURE CONTROL	09/10/2019			19,552.00		Raise Revenue & Expenditure	9/10/2019
<b>272-753-700.00 Total</b>				11000.00	19,552.00	30552.00		
276-156-727.00	OFFICE SUPPLIES	09/04/2019			374.35		Inter-departmental Transfer	None
276-156-727.00	OFFICE SUPPLIES	09/05/2019			(374.35)		Inter-departmental Transfer	None
276-156-727.00	OFFICE SUPPLIES	09/05/2019			(374.35)		Inter-departmental Transfer	None
276-156-727.00	OFFICE SUPPLIES	09/05/2019			475.91		Inter-departmental Transfer	None

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276-156-727.00	OFFICE SUPPLIES	09/05/2019			176.29		Inter-departmental Transfer	None
276-156-727.00	OFFICE SUPPLIES	09/05/2019			96.50		Inter-departmental Transfer	None
<b>276-156-727.00 Total</b>				1000.00	374.35	1374.00		
276-156-811.20	INCENTIVES/SUPPLIES	08/28/2019			450.00		Inter-departmental Transfer	None
276-156-811.20	INCENTIVES/SUPPLIES	09/04/2019			(374.35)		Inter-departmental Transfer	None
276-156-811.20	INCENTIVES/SUPPLIES	09/05/2019			374.35		Inter-departmental Transfer	None
276-156-811.20	INCENTIVES/SUPPLIES	09/05/2019			374.35		Inter-departmental Transfer	None
276-156-811.20	INCENTIVES/SUPPLIES	09/05/2019			(475.91)		Inter-departmental Transfer	None
<b>276-156-811.20 Total</b>				500.00	348.44	848.00		
276-156-861.00	TRANSPORTATION	08/28/2019			(200.00)		Inter-departmental Transfer	None
276-156-861.00	TRANSPORTATION	08/28/2019			(450.00)		Inter-departmental Transfer	None
276-156-861.00	TRANSPORTATION	09/04/2019			(101.14)		Inter-departmental Transfer	None
276-156-861.00	TRANSPORTATION	09/04/2019			(31.59)		Inter-departmental Transfer	None
276-156-861.00	TRANSPORTATION	09/05/2019			101.14		Inter-departmental Transfer	None
276-156-861.00	TRANSPORTATION	09/05/2019			31.59		Inter-departmental Transfer	None
276-156-861.00	TRANSPORTATION	09/05/2019			(101.14)		Inter-departmental Transfer	None
276-156-861.00	TRANSPORTATION	09/05/2019			(31.59)		Inter-departmental Transfer	None
276-156-861.00	TRANSPORTATION	09/05/2019			(176.29)		Inter-departmental Transfer	None
<b>276-156-861.00 Total</b>				1000.00	(959.02)	41.00		
276-156-959.00	MISC	08/28/2019			(300.00)		Inter-departmental Transfer	None
276-156-959.00	MISC	09/04/2019			31.59		Inter-departmental Transfer	None
276-156-959.00	MISC	09/05/2019			(31.59)		Inter-departmental Transfer	None
276-156-959.00	MISC	09/05/2019			31.59		Inter-departmental Transfer	None
276-156-959.00	MISC	09/05/2019			631.14		Inter-departmental Transfer	None
276-156-959.00	MISC	09/05/2019			1.00		Inter-departmental Transfer	None
<b>276-156-959.00 Total</b>				300.00	363.73	664.00		
276-156-959.06	FTE MISC	08/28/2019			300.00		Inter-departmental Transfer	None
276-156-959.06	FTE MISC	08/28/2019			200.00		Inter-departmental Transfer	None
276-156-959.06	FTE MISC	09/04/2019			101.14		Inter-departmental Transfer	None
276-156-959.06	FTE MISC	09/05/2019			(101.14)		Inter-departmental Transfer	None
276-156-959.06	FTE MISC	09/05/2019			101.14		Inter-departmental Transfer	None
276-156-959.06	FTE MISC	09/05/2019			(631.14)		Inter-departmental Transfer	None
<b>276-156-959.06 Total</b>				1425.00	(30.00)	1395.00		
276-156-970.01	EQUIPMENT - NEW	09/05/2019			(96.50)		Inter-departmental Transfer	None
276-156-970.01	EQUIPMENT - NEW	09/05/2019			(1.00)		Inter-departmental Transfer	None
<b>276-156-970.01 Total</b>				200.00	(97.50)	103.00		
276-165-712.00	FRINGE	09/01/2019			320.00		Raise Revenue & Expenditure	10/8/2019
276-165-712.00	FRINGE	10/01/2019			11,801.87		Voided Budget Adjustment	12/10/2019
<b>276-165-712.00 Total</b>				8503.00	12,121.87	20625.00		
276-165-718.00	FULL TIME	09/01/2019			5,242.00		Raise Revenue & Expenditure	10/8/2019
276-165-718.00	FULL TIME	10/01/2019			23,618.68		Voided Budget Adjustment	12/10/2019
<b>276-165-718.00 Total</b>				12386.00	28,860.68	41247.00		
276-165-744.06	SUPPLIES & MATERIALS	10/01/2019			3,790.80		Voided Budget Adjustment	12/10/2019
<b>276-165-744.06 Total</b>				4805.00	3,790.80	8596.00		
276-165-810.36	CONTRACTOR/CONSULTANTS	09/01/2019			7,014.00		Raise Revenue & Expenditure	10/8/2019
276-165-810.36	CONTRACTOR/CONSULTANTS	10/01/2019			22,983.00		Voided Budget Adjustment	12/10/2019
<b>276-165-810.36 Total</b>				12091.00	29,997.00	42088.00		
276-165-950.00	EQUIPMENT	10/01/2019			(2,343.19)		Voided Budget Adjustment	12/10/2019
<b>276-165-950.00 Total</b>				3840.00	(2,343.19)	1497.00		
276-400-527.00	BRYNE GRANT	09/01/2019			12,576.00		Raise Revenue & Expenditure	10/8/2019
276-400-527.00	BRYNE GRANT	10/01/2019			59,851.16		Voided Budget Adjustment	12/10/2019
<b>276-400-527.00 Total</b>				40255.00	72,427.16	112682.00		
277-253-813.01	MONTHLY PAYMENT	12/31/2019			(81.50)		Inter-departmental Transfer	None
277-253-813.01	MONTHLY PAYMENT	12/31/2019			(686.00)		Inter-departmental Transfer	None
<b>277-253-813.01 Total</b>				708566.00	(767.50)	707799.00		
277-253-900.00	ADVERTISING	12/31/2019			81.50		Inter-departmental Transfer	None
<b>277-253-900.00 Total</b>			X	0.00	81.50	82.00		

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277-253-970.00	CAPITOL OUTLAY	08/13/2019			40,000.00		Raise Revenue & Expenditure	8/13/2019
277-253-970.00	CAPITOL OUTLAY	12/31/2019			686.00		Inter-departmental Transfer	None
<b>277-253-970.00 Total</b>			X	0.00	40,686.00	40686.00		
277-400-699.00	FUND EQUITY	08/13/2019			40,000.00		Raise Revenue & Expenditure	8/13/2019
<b>277-400-699.00 Total</b>			X	0.00	40,000.00	40000.00		
278-325-900.00	ADVERTISING	12/10/2019			316.00		Raise Revenue & Expenditure	12/10/2019
<b>278-325-900.00 Total</b>			X	0.00	316.00	316.00		
278-325-971.00	CAPITAL OUTLAY	12/10/2019			705,326.00		Raise Revenue & Expenditure	12/10/2019
<b>278-325-971.00 Total</b>			X	0.00	705,326.00	705326.00		
278-400-406.01	PERS PROP/COMM FOR/TAX REVERT	12/10/2019			511.00		Raise Revenue & Expenditure	12/10/2019
<b>278-400-406.01 Total</b>			X	0.00	511.00	511.00		
278-400-408.00	CCE 911 MILLAGE	12/10/2019			705,131.00		Raise Revenue & Expenditure	12/10/2019
<b>278-400-408.00 Total</b>			X	0.00	705,131.00	705131.00		
283-723-727.00	OFFICE SUPPLIES	10/23/2019			109.16		Inter-departmental Transfer	None
<b>283-723-727.00 Total</b>			X	0.00	109.16	109.00		
283-723-730.00	POSTAGE	11/12/2019			40.00		Inter-departmental Transfer	None
<b>283-723-730.00 Total</b>				60.00	40.00	100.00		
283-723-810.03	CONSULTANTS/PROGRAMERS	10/23/2019			(109.16)		Inter-departmental Transfer	None
283-723-810.03	CONSULTANTS/PROGRAMERS	11/13/2019			109.16		Inter-departmental Transfer	None
<b>283-723-810.03 Total</b>			X	0.00	0.00	0.00		
283-723-810.22	CONTRACTORS	11/12/2019			(40.00)		Inter-departmental Transfer	None
283-723-810.22	CONTRACTORS	11/13/2019			(109.16)		Inter-departmental Transfer	None
283-723-810.22	CONTRACTORS	11/19/2019			(30.00)		Inter-departmental Transfer	None
283-723-810.22	CONTRACTORS	11/19/2019			(503.82)		Inter-departmental Transfer	None
<b>283-723-810.22 Total</b>				30950.00	(682.98)	30267.00		
283-723-810.83	CONSULTANTS - ADMIN COST	11/19/2019			503.82		Inter-departmental Transfer	None
<b>283-723-810.83 Total</b>			X	0.00	503.82	504.00		
283-723-901.05	REGISTER/DISCHARGE MORTGAGE	11/19/2019			30.00		Inter-departmental Transfer	None
<b>283-723-901.05 Total</b>				150.00	30.00	180.00		
292-161-810.00	CONTRACTUAL SERVICES	11/19/2019			555.00		Inter-departmental Transfer	None
<b>292-161-810.00 Total</b>				1000.00	555.00	1555.00		
292-161-957.00	EMPLOYEE TRAINING	11/19/2019			(555.00)		Inter-departmental Transfer	None
<b>292-161-957.00 Total</b>				750.00	(555.00)	195.00		
352-253-991.00	PRINCIPAL PAYMENT	12/10/2019			5,000.00		Raise Revenue & Expenditure	12/10/2019
<b>352-253-991.00 Total</b>				135000.00	5,000.00	140000.00		
352-400-580.01	CONTRIB FROM OTHER UNITS	12/10/2019			5,000.00		Raise Revenue & Expenditure	12/10/2019
<b>352-400-580.01 Total</b>				191653.00	5,000.00	196653.00		
401-136-828.00	PROFESSIONAL SERVICES	12/05/2019			305.00		Inter-departmental Transfer	None
<b>401-136-828.00 Total</b>			X	0.00	305.00	305.00		
401-136-971.00	CAPITAL OUTLAY	12/05/2019			(305.00)		Inter-departmental Transfer	None
<b>401-136-971.00 Total</b>				342000.00	(305.00)	341695.00		
430-400-699.99	TRANSFER IN	07/09/2019			35,000.00		Raise Revenue & Expenditure	7/9/2019
<b>430-400-699.99 Total</b>				76500.00	35,000.00	111500.00		
430-430-970.00	CAPITOL OUTLAY	07/09/2019			35,000.00		Raise Revenue & Expenditure	7/9/2019
<b>430-430-970.00 Total</b>				76000.00	35,000.00	111000.00		
509-400-646.01	GASOLINE/FUEL	09/01/2019			30,000.00		Raise Revenue & Expenditure	10/8/2019
509-400-646.01	GASOLINE/FUEL	12/10/2019			3,528.00		Raise Revenue & Expenditure	12/10/2019
<b>509-400-646.01 Total</b>				158994.00	33,528.00	192522.00		
509-400-646.11	DIESEL / FUEL	09/01/2019			15,000.00		Raise Revenue & Expenditure	10/8/2019
509-400-646.11	DIESEL / FUEL	12/10/2019			6,451.00		Raise Revenue & Expenditure	12/10/2019
<b>509-400-646.11 Total</b>				140000.00	21,451.00	161451.00		
509-752-705.81	HARBOR MASTER	12/10/2019			7,890.00		Inter-departmental Transfer - Payroll Related	12/10/2019
509-752-705.81	HARBOR MASTER	12/10/2019			2,400.00		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>509-752-705.81 Total</b>				20800.00	10,290.00	31090.00		
509-752-706.00	PER DIEM	12/11/2019			60.00		Inter-departmental Transfer	None
<b>509-752-706.00 Total</b>				1500.00	60.00	1560.00		
509-752-712.00	FRINGE	12/10/2019			332.00		Inter-departmental Transfer - Payroll Related	12/10/2019

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<b>509-752-712.00 Total</b>				9440.00	332.00	9772.00		
509-752-720.00	SEASONAL	12/10/2019			(7,890.00)		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>509-752-720.00 Total</b>				42663.00	(7,890.00)	34773.00		
509-752-799.00	GENERAL MERCHANDISE PURCHASE	08/02/2019			500.00		Inter-departmental Transfer	None
<b>509-752-799.00 Total</b>				1000.00	500.00	1500.00		
509-752-799.01	GASOLINE/FUEL PURCHASE	08/31/2019			1,500.00		Inter-departmental Transfer	None
509-752-799.01	GASOLINE/FUEL PURCHASE	09/01/2019			45,000.00		Raise Revenue & Expenditure	10/8/2019
509-752-799.01	GASOLINE/FUEL PURCHASE	12/10/2019			9,979.00		Raise Revenue & Expenditure	12/10/2019
509-752-799.01	GASOLINE/FUEL PURCHASE	12/11/2019			1,351.00		Inter-departmental Transfer	None
509-752-799.01	GASOLINE/FUEL PURCHASE	12/11/2019			600.00		Inter-departmental Transfer	None
<b>509-752-799.01 Total</b>				236000.00	58,430.00	294430.00		
509-752-828.00	PROFESSIONAL SERVICES	07/31/2019			8,000.00		Inter-departmental Transfer	None
509-752-828.00	PROFESSIONAL SERVICES	08/31/2019			5,000.00		Inter-departmental Transfer	None
509-752-828.00	PROFESSIONAL SERVICES	09/30/2019			16,000.00		Inter-departmental Transfer	None
509-752-828.00	PROFESSIONAL SERVICES	11/01/2019			24,000.00		Inter-departmental Transfer	None
<b>509-752-828.00 Total</b>				15000.00	53,000.00	68000.00		
509-752-863.10	TRAVEL/LODGING/MEALS ETC	08/31/2019			105.00		Inter-departmental Transfer	None
509-752-863.10	TRAVEL/LODGING/MEALS ETC	09/30/2019			28.00		Inter-departmental Transfer	None
509-752-863.10	TRAVEL/LODGING/MEALS ETC	10/03/2019			28.00		Inter-departmental Transfer	None
509-752-863.10	TRAVEL/LODGING/MEALS ETC	10/03/2019			(28.00)		Inter-departmental Transfer	None
509-752-863.10	TRAVEL/LODGING/MEALS ETC	10/16/2019			87.00		Inter-departmental Transfer	None
509-752-863.10	TRAVEL/LODGING/MEALS ETC	12/02/2019			15.00		Inter-departmental Transfer	None
509-752-863.10	TRAVEL/LODGING/MEALS ETC	12/11/2019			139.00		Inter-departmental Transfer	None
<b>509-752-863.10 Total</b>				500.00	374.00	874.00		
509-752-910.05	INSURANCE	08/02/2019			(500.00)		Inter-departmental Transfer	None
509-752-910.05	INSURANCE	08/31/2019			(105.00)		Inter-departmental Transfer	None
<b>509-752-910.05 Total</b>				1300.00	(605.00)	695.00		
509-752-934.00	BLDG REPAIRS & MAINT	08/31/2019			(1,500.00)		Inter-departmental Transfer	None
509-752-934.00	BLDG REPAIRS & MAINT	10/16/2019			(87.00)		Inter-departmental Transfer	None
509-752-934.00	BLDG REPAIRS & MAINT	11/18/2019			(108.00)		Inter-departmental Transfer	None
509-752-934.00	BLDG REPAIRS & MAINT	12/02/2019			(15.00)		Inter-departmental Transfer	None
509-752-934.00	BLDG REPAIRS & MAINT	12/11/2019			(1,351.00)		Inter-departmental Transfer	None
<b>509-752-934.00 Total</b>				7000.00	(3,061.00)	3939.00		
509-752-938.00	REPAIRS AND MAINTENANCE - DOCKS	07/29/2019			(900.00)		Inter-departmental Transfer	None
509-752-938.00	REPAIRS AND MAINTENANCE - DOCKS	09/30/2019			(28.00)		Inter-departmental Transfer	None
509-752-938.00	REPAIRS AND MAINTENANCE - DOCKS	10/03/2019			(28.00)		Inter-departmental Transfer	None
509-752-938.00	REPAIRS AND MAINTENANCE - DOCKS	10/03/2019			28.00		Inter-departmental Transfer	None
<b>509-752-938.00 Total</b>				14700.00	(928.00)	13772.00		
509-752-938.02	REPAIRS AND MAINTENANCE - LAUNCH RAMP	12/11/2019			(60.00)		Inter-departmental Transfer	None
509-752-938.02	REPAIRS AND MAINTENANCE - LAUNCH RAMP	12/11/2019			(139.00)		Inter-departmental Transfer	None
509-752-938.02	REPAIRS AND MAINTENANCE - LAUNCH RAMP	12/11/2019			(153.00)		Inter-departmental Transfer	None
<b>509-752-938.02 Total</b>				1300.00	(352.00)	948.00		
509-752-938.03	REPAIRS AND MAINTENANCE - FISH CLEANING	07/29/2019			900.00		Inter-departmental Transfer	None
509-752-938.03	REPAIRS AND MAINTENANCE - FISH CLEANING	11/18/2019			108.00		Inter-departmental Transfer	None
<b>509-752-938.03 Total</b>				300.00	1,008.00	1308.00		
509-752-949.00	EQUIP RENTAL	12/10/2019			(332.00)		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>509-752-949.00 Total</b>				600.00	(332.00)	268.00		
509-752-959.12	MC/VISA FEES	12/11/2019			153.00		Inter-departmental Transfer	None
<b>509-752-959.12 Total</b>				8500.00	153.00	8653.00		
509-752-970.00	CAPITOL OUTLAY	07/31/2019			(8,000.00)		Inter-departmental Transfer	None
509-752-970.00	CAPITOL OUTLAY	08/31/2019			(5,000.00)		Inter-departmental Transfer	None
509-752-970.00	CAPITOL OUTLAY	09/30/2019			(16,000.00)		Inter-departmental Transfer	None
509-752-970.00	CAPITOL OUTLAY	11/01/2019			(24,000.00)		Inter-departmental Transfer	None
509-752-970.00	CAPITOL OUTLAY	12/10/2019			(2,400.00)		Inter-departmental Transfer - Payroll Related	12/10/2019
509-752-970.00	CAPITOL OUTLAY	12/11/2019			(600.00)		Inter-departmental Transfer	None
<b>509-752-970.00 Total</b>				1085000.00	(56,000.00)	1029000.00		
561-556-700.02	FAIR PREMIUM ACCT	08/11/2019			2,000.00		Inter-departmental Transfer	None

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FROM JULY 1, 2019 THROUGH DECEMBER 31, 2019

GL NUMBER	GL DESCRIPTION	POST DATE	NEW LINE ITEM OR NEW FUND NOT ORIGINALLY INCLUDED IN THE 2019 BUDGET	AMENDED BUDGET 6/30/2019	CHANGE TO BUDGET INCREASE (DECREASE)	2019 FINAL AMENDED BUDGET	BUDGET ADJUSTMENT DESCRIPTION	DATE PREVIOUSLY APPROVED BY THE BOARD
561-556-700.02	FAIR PREMIUM ACCT	08/21/2019			100.00		Inter-departmental Transfer	None
<b>561-556-700.02 Total</b>				13000.00	2,100.00	15100.00		
561-556-704.05	OVERTIME	09/10/2019			7.90		Inter-departmental Transfer	None
<b>561-556-704.05 Total</b>			X	0.00	7.90	8.00		
561-556-705.17	JUDGES	09/16/2019			127.00		Inter-departmental Transfer	None
<b>561-556-705.17 Total</b>				3500.00	127.00	3627.00		
561-556-720.00	SEASONAL	09/10/2019			(7.90)		Inter-departmental Transfer	None
<b>561-556-720.00 Total</b>				16489.00	(7.90)	16481.00		
561-556-725.18	50/50 PAYOUT/EXPENSES	09/16/2019			(127.00)		Inter-departmental Transfer	None
<b>561-556-725.18 Total</b>				3500.00	(127.00)	3373.00		
561-556-725.19	KID'S DAY EXP	11/12/2019			110.00		Inter-departmental Transfer	None
<b>561-556-725.19 Total</b>				4000.00	110.00	4110.00		
561-556-725.20	LADIES DAY EXP	11/12/2019			(110.00)		Inter-departmental Transfer	None
<b>561-556-725.20 Total</b>				500.00	(110.00)	390.00		
561-556-747.10	FUEL/OIL	09/10/2019			200.00		Inter-departmental Transfer	None
<b>561-556-747.10 Total</b>				250.00	200.00	450.00		
561-556-810.00	CONTRACTUAL SERVICES	08/11/2019			(2,000.00)		Inter-departmental Transfer	None
561-556-810.00	CONTRACTUAL SERVICES	08/21/2019			(100.00)		Inter-departmental Transfer	None
<b>561-556-810.00 Total</b>				8000.00	(2,100.00)	5900.00		
561-556-810.99	FAIR EVENTS	09/10/2019			(200.00)		Inter-departmental Transfer	None
<b>561-556-810.99 Total</b>				37119.00	(200.00)	36919.00		
561-556-900.00	ADVERTISING	08/01/2019			(100.00)		Inter-departmental Transfer	None
<b>561-556-900.00 Total</b>				14500.00	(100.00)	14400.00		
561-556-959.04	PAID GENERAL REFUNDS	08/01/2019			100.00		Inter-departmental Transfer	None
<b>561-556-959.04 Total</b>				100.00	100.00	200.00		
588-599-702.01	SALARIES/DIRECTORS	12/10/2019			(5,163.00)		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>588-599-702.01 Total</b>				57812.00	(5,163.00)	52649.00		
588-599-704.05	OVERTIME	07/09/2019			35,000.00		Inter-departmental Transfer - Payroll Related	7/9/2019
588-599-704.05	OVERTIME	12/10/2019			10,000.00		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>588-599-704.05 Total</b>				3442.00	45,000.00	48442.00		
588-599-718.02	OTHER ADMINISTRATIVE	12/10/2019			5,163.00		Inter-departmental Transfer - Payroll Related	12/10/2019
588-599-718.02	OTHER ADMINISTRATIVE	12/10/2019			2,010.00		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>588-599-718.02 Total</b>				39520.00	7,173.00	46693.00		
588-599-718.03	DISPATCHERS	12/10/2019			9,800.00		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>588-599-718.03 Total</b>				56160.00	9,800.00	65960.00		
588-599-719.01	OPERATORS	12/10/2019			(2,010.00)		Inter-departmental Transfer - Payroll Related	12/10/2019
588-599-719.01	OPERATORS	12/10/2019			(9,800.00)		Inter-departmental Transfer - Payroll Related	12/10/2019
588-599-719.01	OPERATORS	12/10/2019			(10,000.00)		Inter-departmental Transfer - Payroll Related	12/10/2019
<b>588-599-719.01 Total</b>				147439.00	(21,810.00)	125629.00		
588-599-744.00	OTHER SUPPLIES	08/14/2019			200.00		Inter-departmental Transfer	None
<b>588-599-744.00 Total</b>				330.00	200.00	530.00		
588-599-747.10	FUEL/OIL	08/14/2019			(200.00)		Inter-departmental Transfer	None
588-599-747.10	FUEL/OIL	10/25/2019			(8,000.00)		Inter-departmental Transfer	None
<b>588-599-747.10 Total</b>				153950.00	(8,200.00)	145750.00		
588-599-825.03	LEGAL	07/30/2019			10,000.00		Inter-departmental Transfer	None
<b>588-599-825.03 Total</b>			X	0.00	10,000.00	10000.00		
588-599-852.00	TELEPHONE	11/08/2019			900.00		Inter-departmental Transfer	None
<b>588-599-852.00 Total</b>				2800.00	900.00	3700.00		
588-599-863.10	TRAVEL/LODGING/MEALS ETC	10/30/2019			(100.00)		Inter-departmental Transfer	None
588-599-863.10	TRAVEL/LODGING/MEALS ETC	11/08/2019			(900.00)		Inter-departmental Transfer	None
<b>588-599-863.10 Total</b>				3300.00	(1,000.00)	2300.00		
588-599-872.00	LICENSING FEES	10/30/2019			100.00		Inter-departmental Transfer	None
<b>588-599-872.00 Total</b>				75.00	100.00	175.00		
588-599-936.00	VEHICLE REPAIRS & MAINT	09/30/2019			(100.00)		Inter-departmental Transfer	None
588-599-936.00	VEHICLE REPAIRS & MAINT	10/04/2019			(7,500.00)		Inter-departmental Transfer	None
588-599-936.00	VEHICLE REPAIRS & MAINT	10/25/2019			8,000.00		Inter-departmental Transfer	None
588-599-936.00	VEHICLE REPAIRS & MAINT	11/19/2019			8,000.00		Inter-departmental Transfer	None

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588-599-936.00	VEHICLE REPAIRS & MAINT	12/20/2019			5,500.00		Inter-departmental Transfer	None
<b>588-599-936.00 Total</b>				129000.00	13,900.00	142900.00		
588-599-937.06	COPY MAINTENANCE AGREEMENTS	09/30/2019			100.00		Inter-departmental Transfer	None
<b>588-599-937.06 Total</b>				425.00	100.00	525.00		
588-599-940.00	RENT	10/04/2019			7,500.00		Inter-departmental Transfer	None
<b>588-599-940.00 Total</b>				18000.00	7,500.00	25500.00		
588-599-976.00	EQUIP BUSES AND VEHICLES	07/09/2019			(35,000.00)		Inter-departmental Transfer - Payroll Related	7/9/2019
588-599-976.00	EQUIP BUSES AND VEHICLES	07/30/2019			(10,000.00)		Inter-departmental Transfer	None
588-599-976.00	EQUIP BUSES AND VEHICLES	11/19/2019			(8,000.00)		Inter-departmental Transfer	None
588-599-976.00	EQUIP BUSES AND VEHICLES	12/20/2019			(5,500.00)		Inter-departmental Transfer	None
<b>588-599-976.00 Total</b>				979290.00	(58,500.00)	920790.00		



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# Cheboygan County Board of Commissioners' Meeting

February 11, 2020

**Title:** Resolution 20-03 – Stepping Up Initiative to Reduce the Number of People with Mental Illnesses in Jails

**Summary:** Through “Stepping Up”, the National Association of Counties, the Council of State Governments Justice Center and the American Psychiatric Association Foundation are encouraging public, private and nonprofit partners to reduce the number of people with mental illnesses in jails.

**Financial Impact:** NA

**Recommendation:** Approve Resolution 20-03 and authorize the Chair to sign.

**Prepared by:** Jeffery B. Lawson

Department: Administration

**CHEBOYGAN COUNTY**  
**STEPPING UP INITIATIVE**  
**R E S O L U T I O N #20-03**

“Stepping Up Initiative to Reduce the Number of People with Mental Illnesses in Jails” February 11, 2020

**WHEREAS**, counties routinely provide treatment services to the estimated 2 million people with serious mental illnesses booked into jail each year; and

**WHEREAS**, prevalence rates of serious mental illnesses in jails are three to six times higher than for the general population; and

**WHEREAS**, almost three-quarters of adults with serious mental illnesses in jails have co-occurring substance use disorders; and

**WHEREAS**, adults with mental illnesses tend to stay longer in jail and upon release are at a higher risk of recidivism than people without these disorders; and

**WHEREAS**, county jails spend two to three times more on adults with mental illnesses that require interventions compared to those without these treatment needs; and

**WHEREAS**, without the appropriate treatment and services, people with mental illnesses continue to cycle through the criminal justice system, often resulting in tragic outcomes for these individuals and their families; and

**WHEREAS**, Cheboygan County and all counties take pride in their responsibility to protect and enhance the health, welfare and safety of its residents in efficient and cost-effective ways; and

**WHEREAS**, Cheboygan County fully supports the concept of the *Stepping Up* initiative; and

**WHEREAS**, through *Stepping Up* , the National Association of Counties, the Council of State Governments Justice Center and the American Psychiatric Association Foundation are encouraging public, private and nonprofit partners to reduce the number of people with mental illnesses in jails;

**THEREFORE, LET IT BE RESOLVED**, that the Cheboygan County Board of Commissioners, do hereby sign on to the Call to Action to reduce the number of people with mental illnesses in our county jail, commit to sharing lessons learned with other counties in my state and

across the country to support a national initiative and encourage all county officials, employees and residents to participate in *Stepping Up*. We resolve to utilize the comprehensive resources available through *Stepping Up* to:

- Convene or draw on a diverse team of leaders and decision makers from multiple agencies committed to safely reducing the number of people with mental illnesses in jails.
- Collect and review prevalence numbers and assess individuals' needs to better identify adults entering jails with mental illnesses and their recidivism risk, and use that baseline information to guide decision making at the system, program, and case levels.
- Examine treatment and service capacity to determine which programs and services are available in the county for people with mental illnesses and co-occurring substance use disorders, and identify state and local policy and funding barriers to minimizing contact with the justice system and providing treatment and supports in the community.
- Develop a plan with measurable outcomes that draws on the jail assessment and prevalence data and the examination of available treatment and service capacity, while considering identified barriers.
- Implement research-based approaches that advance the plan.
- Create a process to track progress using data and information systems, and to report on successes. PASSED AND APPROVED on this 11th day of February, 2020.

**BE IT FURTHER RESOLVED** that a copy of this resolution be forwarded to all Michigan counties, the National Association of Counties, the Michigan Association of Counties, and members of our State and Federal leadership.

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John B. Wallace  
Chairman of the Board

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Karen L. Brewster  
Clerk to the Board of Commissioners

**Cheboygan County**  
**Board of Commissioners' Meeting**  
February 11, 2020

<b>Title:</b> Cheboygan County Sheriff Department 2020 Tahoe Vehicle Purchase	
<b>Summary:</b> The Cheboygan County Sheriff Department is requesting the Cheboygan County Board of Commissioners approve the purchase of the last of the three budgeted patrol vehicles for 2020.	
<b>Financial Impact:</b> \$50,226 from the approved 2020 Budget line item #101-301-977.60	
<b>Recommendation:</b> I recommend the Cheboygan County Board of Commissioners make a motion to allow the purchase of one (1) Chevy Tahoe PPV Police vehicles from Berger Chevrolet Inc., Grand Rapids MI from the approved 2020 Budget line item #101-301-977.60 and authorize the necessary budget adjustments.	
<b>Prepared by:</b> Sheriff Dale V. Clarmont	<b>Department:</b> Cheboygan County Sheriff Department



# CHEBOYGAN COUNTY SHERIFF DEPARTMENT

**DALE V. CLARMONT**  
SHERIFF

TIMOTHY C. COOK  
UNDERSHERIFF

870 S. Main St.  
Cheboygan, MI 49721

231-627-3155  
Fax: 231-627-8880  
[sheriff@cheboygancounty.net](mailto:sheriff@cheboygancounty.net)

Brenda Beckwith  
Jail Administrator

Jodi Beauchamp  
Administrative Assistant

Date: February 11, 2020

To: Cheboygan County Board of Commissioners  
Administrator Jeff Lawson

From: Sheriff Dale V. Clarmont

Ref: **2020 Vehicle Request**

I would like to take this opportunity to outline my proposal to purchase one (1) new 2020 Chevrolet Tahoe PPV vehicle.

**Reasoning:**

- The Sheriff Department attempts to average mileage on the older vehicles first. Average annual mileage for vehicle usage approximates 100,000 miles.
- Traditionally the Sheriff Department has attempted to take vehicles out of service after 80,000 - 100,000 miles of usage.
- Health and safety concerns for our Deputies and the general public are the primary reasons for this rotation schedule.
- Maintenance costs increase as the vehicles increase in mileage and age.
- Liabilities on the County increases as the usage of older, higher mileage vehicles are used.
- For Health and Safety concerns, Maintenance cost considerations, and Liability on the County, I believe the 2016 Chevrolet Tahoe K9 Vehicle should be replaced.



# CHEBOYGAN COUNTY SHERIFF DEPARTMENT

**DALE V. CLARMONT**  
SHERIFF

TIMOTHY C. COOK  
UNDERSHERIFF

870 S. Main St.  
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Brenda Beckwith  
Jail Administrator

Jodi Beauchamp  
Administrative Assistant

## Cost:

The State of Michigan Equipment bid for the 2020 Chevrolet Police vehicle is:

2020 Chevrolet Tahoe PPV	\$ 37,612
Re-fit and rewire (approximate):	<u>\$ 12,614</u>
<b>Total:</b>	<b>\$ 50,226</b>

## Cost Offsets:

2016 Tahoe selling price to be determined.

**Total 2020 Budget impact:** **\$ 50,226**

The 2020 budget line item # 101-301-977.60 was approved by the County Board of Commissioners for purchase of three (3) vehicles.

I recommend Cheboygan County accept the bid submitted by Berger Chevrolet in Grand Rapids who handles the State of Michigan Equipment bid for the 2020 Chevrolet Police vehicles.

Respectfully Submitted:

Sheriff Dale V. Clarmont

## BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$37,612.00

Number of units 1

Total Bid Amount \$37,612.00

Vehicle Description:

Year 2020

Make Chevrolet

Model Tahoe 4wd  
police package  
BR III dual spot light

Vendor:

Berger Chevrolet Inc.

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Signature



Printed Signature Robert M. Evans

Date 2/4/2020

Bid Prepared For :

Cheboygan County

Price includes title fee and delivery.  
Pricing based off the Oakland County  
Contact # 05218



# Berger Chevrolet

Robert Evans | 616-575-9629 | bevans@bergerchevy.com

## 2020 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial - Berger III ( Complete )

### Selected Model and Options

#### MODEL

CODE	MODEL
CK15706	2020 Chevrolet Tahoe 4WD 4dr Commercial

#### COLORS

CODE	DESCRIPTION
GBA	<i>White</i>

#### OPTIONS

( † Denotes a Custom Equipment Option )

CODE	DESCRIPTION
Z56	Suspension Package, heavy-duty, police-rated front, independent torsion bar, and stabilizer bar and rear, multi-link with coil springs (Included and only available with (9C1) Police Vehicle only.)
FE9	Emissions, Federal requirements
L83	Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD)
MYC	Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode (STD)
C5Y	GVWR, 7100 lbs. (3221 kg) (4WD model only. Included and only available with (9C1) Police Vehicle.)
GU4	Rear axle, 3.08 ratio (Not available with (NHT) Max Trailering Package.)
1FL	Commercial Preferred Equipment Group Includes Standard Equipment
RAP	Wheels, 17" x 8" (43.2 cm x 20.3 cm) steel, police, Black (Included and only available with (9C1) Police Vehicle.)
QAR	Tires, P265/60R17 all-season, police, V-rated (Included and only available with (9C1) Police Vehicle.)
ZAK	Tire, spare, P265/60R17 all-season, police, V-rated (Included and only available with (9C1) Police Vehicle.)
ZY1	Paint scheme, solid application
GBA	<i>White</i>
AZ3	Seats, front 40/20/40 split-bench with Vinyl (1FL) or Premium Cloth (1FL and 1LS), 3-passenger, includes 6-way power driver and 2 way front passenger seat adjuster, driver and front passenger power lumbar control and power reclining, center fold-down armrest with storage (includes auxiliary power outlet, USB port and input jack for audio system), storage compartments in seat cushion, adjustable outboard head restraints and storage pockets (With (9C1) Police Vehicle or (5W4) Special Service Vehicle includes lockable storage compartment.) (STD)
H0U	Jet Black, Premium Cloth seat trim
IO5	Audio system, 8" diagonal color touch-screen with Chevrolet Infotainment AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone; and Shop with the ability to browse, select and install apps to your vehicle. You can customize your content with audio, weather and more; featuring Apple CarPlay and Android Auto capability for compatible phone; 5 USB ports and 1 auxiliary jack (STD)

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Data Version: 10207. Data Updated: Jan 28, 2020 10:36:00 PM PST.



# Berger Chevrolet

Robert Evans | 616-575-9629 | bevans@bergerchevy.com

## 2020 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial - Berger III ( Complete )

### OPTIONS

(† Denotes a Custom Equipment Option)

CODE	DESCRIPTION
9C1	Identifier for PPV includes, (K47) high-capacity air cleaner, (KW7) 170 amp high output alternator, (K4B) 730 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, front independent torsion bar, and stabilizer bar and rear, multilink with coil springs, (QAR) P265/60R17 all-season, v-rated tires, (ZAK) P265/60R17 all-season, V-rated spare tire, Police brakes, (NZZ) underbody shield, (RAP) Black steel wheels w/bolt on center caps, Certified speedometer, delete roof rails, (ATD) third row seat delete, (NQH) active 2-speed transfer case (4WD only). *CREDIT*
—	Capless fuel fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
NQH	Transfer case, active, 2-speed electronic Autotrac with rotary controls, includes neutral position for dinghy towing (Requires 4WD models. Included with (9C1) Police Vehicle, (5W4) Special Service Vehicle and (NHT) Maximum Trailering Package.)
NZZ	Skid Plate Package with (9C1) Police Vehicle or (5W4) Special Service Vehicle, includes frame-mounted shields, includes front underbody shield starting behind front bumper and running to first cross-member, protecting front underbody, oil pan, differential case and transfer case (Requires 4WD models and a Fleet or Government sales order type. Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
K4B	Battery, auxiliary, isolated, 730 CCA (Requires (RD6) 17" painted steel wheels or (PZX) 18" aluminum wheels with high-polished finish.)
SAB	Auxiliary Battery Relay (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
—	Power supply, 100-amp, auxiliary battery, rear electrical center (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
—	Power supply, 50-amp, power supply, auxiliary battery passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
KW7	Alternator, 170 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
V76	Recovery hooks, 2 front, frame-mounted, Black (Standard on 4WD Commercial models. Available on 2WD, Police and Special Service models. Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. All Tahoe (9C1) and (5W4) vehicles include front fascia with recovery hook openings.)
RM7	Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare includes P265/60R17 V-rated tire (Included and only available with (9C1) Police Vehicle.)
—	Luggage rack, delete (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
—	Exterior ornamentation delete (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
—	Door handles, body-color (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)

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# Berger Chevrolet

Robert Evans | 616-575-9629 | bevans@bergerchevy.com

## 2020 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial - Berger III ( Complete )

### OPTIONS

( † Denotes a Custom Equipment Option )

CODE	DESCRIPTION
ATD	Seat delete, third row passenger (Deletes rear storage compartment and (AP9) rear cargo net. Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle.) *CREDIT*
---	Instrumentation, analog with certified 150 mph speedometer (PPV), 140 mph speedometer (Special Service), odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
BTV	Remote vehicle start
AMF	Remote Keyless Entry Package includes 6 additional transmitters, (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
---	Key, 2-sided (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
---	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
---	Power outlets, 4 auxiliary, 12-volt includes 1 on the instrument panel, 1 in armrest, and 2 in the cargo area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
---	Safety belts, 3-point, driver and front passenger in all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
R9Y	Fleet Free Maintenance Credit. This option code provides a credit in lieu of the free oil changes, tire rotations and inspections for one maintenance service during 1st year of ownership. The invoice will detail the applicable credit. The customer will be responsible for all oil change, tire rotations and inspections costs for this vehicle. (Requires one of the following Fleet or Government order types: FBC, FBN, FCA, FCN, FEF, FLS, FNR, FRC or FGO. Not available with FDR order types.) *CREDIT*
UT7	Ground Studs, auxiliary, cargo area inside liftgate opening, left and right sides (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
9G8	Headlamps, Daytime Running Lamps and automatic headlamp control delete deletes standard Daytime Running Lamps and automatic headlamp control features (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
7X7	Spotlamps, left- and right-hand (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with (7X6) left-hand spotlamp.)
6J3	Wiring, grille lamps and siren speakers (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6J4	Wiring, horn and siren circuit (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
5T5	Seats, 2nd and 3rd row vinyl with front cloth seats Provides vinyl second and third row seats and cloth front seats (Requires interior trim (H0U) Jet Black.)
6N5	Switches, rear window inoperative (rear windows can only operate from driver's position) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6N6	Door locks and handles, inside rear doors inoperative (doors can only be opened from outside) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

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# Berger Chevrolet

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## 2020 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial - Berger III ( / Complete )

### OPTIONS

( † Denotes a Custom Equipment Option )

CODE	DESCRIPTION
5HP	Key, 6 additional keys
6E2	Key common, complete vehicle fleet provides a single key with a specific code that is common to the door locks and ignition of all the vehicles in the vehicle fleet. Key code is an alternate to SEO (6E8) complete vehicle fleet common key. NOTE: NOT COMPATIBLE with previous model years (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6C7	Lighting, red and white front auxillary dome Red and white auxillary dome lamp is located on headliner between front row seats (red is LED, white is incandescent). The auxillary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
UTQ	Theft-deterrent system, content, disable the alarm and horn become non-functional in an attempt of theft to the vehicle
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly
.001†	LED Spotlights†
.002†	Dash Black Out†
<b>Options Total</b>	

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## Berger Chevrolet

Robert Evans | 616-575-9629 | bevans@bergerchevy.com

2020 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial - Berger III ( Complete )

### Standard Equipment

#### Mechanical

Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD)

Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode (STD)

Rear axle, 3.08 ratio (Not available with (NHT) Max Trailering Package.)

Suspension Package, Premium Smooth Ride (STD) (Not available with (NHT) Max Trailering Package.)

GVWR, 7300 lbs. (3311 kg) (Requires 4WD model.)

E85 FlexFuel capable

Transfer case, active, single-speed, electronic Autotrac with rotary controls, does not include neutral. Cannot be dinghy towed (Requires 4WD model. Not available with (NHT) Max Trailering Package.)

Differential, heavy-duty locking rear

4-wheel drive

Air cleaner, high-capacity

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator (With (9C1) Police Vehicle or (5W4) Special Service Vehicle includes heavy-duty oil-to-coolant integral to driver-side of radiator.)

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Battery, 720 cold-cranking amps with 80 amp hour rating

Alternator, 150 amps

Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way sealed connector and 2" trailering receiver

Trailer sway control

Recovery hooks, 2 front, frame-mounted, Black

Suspension, front coil-over-shock with stabilizer bar

Suspension, rear multi-link with coil springs

Steering, power, electric

Hill Start Assist

#### Exterior

Wheels, 17" x 8" (43.2 cm x 20.3 cm) painted steel With (9C1) Police Vehicle or (5W4) Special Service Vehicle, includes Silver with center caps. (STD) (Not included when (NHT) Max Trailering Package is ordered.)

Tires, P265/70R17 all-terrain, blackwall (STD) (Not included when (NHT) Max Trailering Package is ordered.)

Tire, spare P265/70R17 all-season, blackwall (STD)

Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare

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#### Exterior

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Active aero shutters, front

Fascia, front body-color (With (9C1) Police Vehicle or (5W4) Special Service Vehicle, includes recovery hook openings, but does not include hooks.)

Fascia, rear body-color

Assist steps, Black (Premier includes chrome accent strip) (Deleted when (RVQ) Assist step kit, Black, LPO or (VXH) Assist step kit, Chrome, LPO are ordered.)

Mirrors, outside heated power-adjustable, manual-folding and color keyed driver mirror includes spotter mirror

Glass, deep-tinted (With (9C1) Police Vehicle or (5W4) Special Service Vehicle includes all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)

Wipers, front intermittent, Rainsense

Wiper, rear intermittent with washer

Liftgate, rear manual

#### Entertainment

Audio system, 8" diagonal color touch-screen with Chevrolet Infotainment AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone; and Shop with the ability to browse, select and install apps to your vehicle. You can customize your content with audio, weather and more; featuring Apple CarPlay and Android Auto capability for compatible phone; 5 USB ports and 1 auxiliary jack (STD)

Audio system feature, single-slot CD/MP3 player

Audio system feature, 6-speaker system

SiriusXM Radio delete

Bluetooth for phone personal cell phone connectivity to vehicle audio system

4G LTE Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)

#### Interior

Seats, front 40/20/40 split-bench with Vinyl (1FL) or Premium Cloth (1FL and 1LS), 3-passenger, includes 6-way power driver and 2 way front passenger seat adjuster, driver and front passenger power lumbar control and power reclining, center fold-down armrest with storage (includes auxiliary power outlet, USB port and input jack for audio system), storage compartments in seat cushion, adjustable outboard head restraints and storage pockets (With (9C1) Police Vehicle or (5W4) Special Service Vehicle includes lockable storage compartment.) (STD)

Seat trim, cloth

Seat adjuster, front passenger 6-way power

Seats, second row 60/40 split-folding bench, manual

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### 2020 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial - Berger III ( / Complete )

#### Interior

Seat, third row manual 60/40 split-folding bench, fold flat

Floor covering, Black rubberized vinyl

Steering column, Tilt-Wheel

Steering wheel, urethane

Steering wheel controls, mounted audio and cruise controls includes Driver Information Center controls

Driver Information Center, 4.2" diagonal multi-color

Warning tones headlamp on, key-in-ignition, driver and right-front passenger seat belt unfasten and turn signal on

Door locks, power programmable with lockout protection and delayed locking (With (9C1) Police Vehicle or (5W4) Special Service Vehicle, Auto Lockout is disabled on Driver door.)

Remote Keyless Entry, extended-range

Windows, power with Express-Down and Express-Up on front doors and lock out features

Cruise control, electronic with set and resume speed

Climate control, tri-zone automatic with individual climate settings for driver, right-front passenger and rear passengers (With (9C1) Police Vehicle or (5W4) Special Service Vehicle, includes dual-zone automatic, front and rear air conditioning electronic controls)

Defogger, rear-window electric

Power outlet, 110-volt

Power outlets, 5 auxiliary, 12-volt includes outlets in the instrument panel, console, back of console, 1 in 3rd row and 1 in cargo area (With (AZ3) 40/20/40 split-bench front seats, the outlet on the back of the console is deleted.)

Mirror, inside rearview manual day/night

Assist handles, 1st row passenger and 2nd row outboard seats (With (9C1) Police Vehicle or (5W4) Special Service Vehicle, 1st row passenger assist handle is removed when (7X7) Spot lamps are ordered.)

Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions. With (9C1) Police Vehicle or (5W4) Special Service Vehicle, interior lighting includes dome light, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions with control switch in the roof console

Cargo management system

Cargo net (Deleted when (ATD) 3rd row seat delete is ordered.)

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

#### Safety-Mechanical

Brakes, 4-wheel antilock, 4-wheel disc, VAC power with Brake Assist

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#### Safety-Mechanical

StabiliTrak, stability control system with brake assist, includes traction control

#### Safety-Exterior

Daytime Running Lamps, with automatic exterior lamp control

#### Safety-Interior

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Included and only available with (AZ3) 40/20/40 split-bench front seat. With (9C1) Police Vehicle or (5W4) Special Service Vehicle requires (AZ3) 40/20/40 split-bench front seat and (9U3) SEO front center seat (20% seat) delete. Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Door locks, rear child security

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

Rear Park Assist with audible warning

Rear Vision Camera

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions, top tethers located in third row seating positions

Tire Pressure Monitor System air pressure sensors in each tire with pressure display in Driver Information Center, includes Tire Fill Alert. With (9C1) Police Vehicle (5W4) Special Service Vehicle does not apply to spare tire.

Theft-deterrent system, electrical, unauthorized entry

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