

THE CHEBOYGAN BOARD OF COMMISSIONERS MEETING
SCHEDULED FOR TUESDAY, September 8, 2020 at (9:30 A.M.) at 870 S. Main Street,
Cheboygan Michigan will be conducted in person by Board of Commissioners – Staff only and
via Telephonic Attendance for public by Cheboygan County Resolution 2020-06 and Executive
Order 2020-154.

In accordance with Gov. Gretchen Whitmer and the Michigan Department of Health and Human Services' recommendations designed to help prevent the spread of Coronavirus Disease 2019 (COVID-19) and Executive Order 2020-154 declaring public bodies subject to the Open Meetings Act can use telephone/electronic conferencing technology to meet and conduct business, the Cheboygan County Board of Commissioners will hold its Finance/Business meeting via telephone/ electronic conferencing at **9:30 A.M. on Tuesday, September 8, 2020.**

The public may access the meeting by:

Computer, tablet or smartphone- <https://global.gotomeeting.com/join/151846581>

Phone or smartphone by Dialing- United States (Toll Free): [1 877 309 2073](tel:18773092073)

Access Code: 151-846-581

Hearing impaired may dial 7-1-1. Please provide operator the toll free number and meeting access code to be connected to the phone call with help from MI Relay. If other aids and services are needed for individuals with disabilities please contact the County Clerk.

Board Packet is available for download at: www.cheboygancounty.net.

ELECTRONIC BOARD OF COMMISSIONERS MEETING PARTICIPATION

Public will be asked to Identify themselves. When you call in please state your name until acknowledged for the record.

- Public comment—will be taken only during the Public Comment portion of the meeting agenda.
- Please make your public comment when called upon to do so or state no comment.
- The time limit for an individual's public comments shall be 3 minutes.

The following County Commissioners will be attending the meeting by phone or in person. If you would like to contact a County Commissioner or Staff member about any matter, on the agenda or otherwise, please do so via the email addresses below.

District 1 - Mary Ellen Tryban mtryban@cheboygancounty.net

District 2 - Richard B. Sangster rbsangster@cheboygancounty.net

District 3 - Michael Newman mnewman@cheboygancounty.net

District 4 – Ron Williams rwilliams@cheboygancounty.net

District 5 - Roberta Matelski rmatelski@cheboygancounty.net

District 6 - John Wallace jwallace@cheboygancounty.net

District 7 - Steve Warfield swarfield@cheboygancounty.net

Cheboygan County Clerk- Karen Brewster clerk@cheboygancounty.net

Cheboygan County Administrator- Jeffery Lawson adminlawson@cheboygancounty.net





Cheboygan County Board of Commissioners

MISSION STATEMENT

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

Finance/Business Meeting

September 8, 2020

9:30 a.m.

Agenda

1. Call to Order
2. Roll Call
3. Invocation/Pledge of Allegiance
4. **Approve Agenda** (Motion should include adding/deleting of agenda items for both regular and/or consent agenda.)
5. **Approve Consent Agenda**
 - A. Approve Monthly Finance Claims
 - B. Budget Adjustments
 - C. Straits Regional Ride
 1. Letter of Understanding
 - D. DHHS Contract Amendment 4 – Prosecutor’s Office
 - E. Correspondence
 1. Alcona County Resolution in Opposition to Continuing COVID Emergency Executive Orders from Lansing
 2. Alcona County Resolution Opposing Executive Directive 2020-9
 3. Leelanau County Resolution to Condemn Racism in Leelanau County
 - F. Minutes:
 1. Finance/Business Meeting of August 11, 2020 and Committee of the Whole Meeting of July 28, 2020 and August 25, 2020
 2. City Council – 7/28/2020 & 8/11/2020
 3. County Road Commission – 7/16/2020 & 8/13/2020
 4. NEMCOG – 6/18/2020
 5. NCCMH - 7/16/2020 & 8/20/2020
 6. Planning Commission – 8/11/2020
6. **Brief Citizens Comments** – (3 minutes per person)
7. **Scheduled Visitors/Department Reports**
 - A. NEMCSA 2019 Annual Report – Frances Whitney
8. **Finance Director’s Report**
9. **Administrator’s Report**
10. **Committee Reports**
11. **Old Business**
12. **New Business**
 - A. ZOA #158 – Clark/Antkoviak (Agriculture & Forestry Management to Commercial Development)
 - B. ZOA #159 – COPESD (Agriculture & Forestry Management to Commercial Development)
 - C. Property Foreclosures First Right of Refusal
 - D. Michigan Rural Community Demolition Grant - RETRACTED
 - E. Straits Regional Ride:
 1. Michigan Transportation Connection – Rides to Wellness Agreement
 2. Budget Adoption 2020-2021
 - F. MERS Modification for COVID Hazard Payments
 - G. Septic System Permit Appeal –Galliher
13. **Citizens Comments**
14. **Board Member Comments**
15. **Adjourn to the Call of the Chair**

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

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

CHEBOYGAN COUNTY PREPAIDS REPORT AUGUST 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	\$	969,377.28
MINUS AUGUST FINANCE	\$	0
TOTAL PREPAIDS	\$	969,377.28

NO FINANCE CLAIMS TO REPORT THIS MONTH.

PREPARED BY: DEBI KUCZYNSKI

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 1 TRUST & AGENCY						
Check Type: Paper Check						
08/04/2020	1	69281	ANTK J	JOSEPH ANTKOVIAK	CC REST# 02-2546-FH SOVA, DAVID	6.66
08/04/2020	1	69282	AUTO OWNER	AUTO OWNERS	CC REST# 19-5828-FH BLANCHARD, KYLE	58.00
08/04/2020	1	69283	BEE T A	ANDREW BEETHEM	PC REST# 8004404 HARMON, CHRISTOPHER	40.00
08/04/2020	1	69284	BORG W	WILLIAM BORGERDING	CC REST# 02-2546-FH SOVA, DAVID	6.66
08/04/2020	1	69285	BRPS	JAMES OR DIANE RICKETT	CC REST# 19-5701-FH RAMUS, CHERI	300.00
08/04/2020	1	69286	BRYA W	WILLIAM BRYAN	CC REST# 03-2843-FH DELPH JR, KURT	37.50
08/04/2020	1	69287	DRIE J	JOYCE CARLSON-DRIER	CC REST# 02-2546-FH SOVA, DAVID	6.66
08/04/2020	1	69288	DYKS B	BRITTANY MARSHALL	CC REST# 11-4339-FH MCELHINEY, STEVEN	10.00
08/04/2020	1	69289	ELEN V	VERNA ELENBAAS	CC REST# 02-2546-FH SOVA, DAVID	6.66
08/04/2020	1	69290	ELLI M	MARK H. ELLIOTT	CC REST# 02-2546-FH SOVA, DAVID	6.67
08/04/2020	1	69291	FIFTH	FIFTH THIRD BANK	CC REST# 03-2843-FH DELPH JR, KURT	37.50
08/04/2020	1	69292	JOHN JA	E JAMES JOHNSON	CC REST# 02-2546-FH SOVA, DAVID	6.67
08/04/2020	1	69293	KEAT B	BRADLEY JACOB KEATING	CC REST# 19-5872-FH LUCAS, CAITLIN	200.00
08/04/2020	1	69294	KRIS L	LAKSHMI KRISHNAMOORTHY	CC REST# 17-5460-FH NORRIS, CINDY	20.00
08/04/2020	1	69295	LAHA R	ROGER LAHAIE	CC REST# 02-2546-FH SOVA, DAVID	6.67
08/04/2020	1	69296	LEIG E	ENZO LEIGHIO	CC REST# 11-4339-FH MCELHINEY, STEVEN	5.00
08/04/2020	1	69297	LOWN J	JENNIFER LOWNSBERRY	CC REST# 10-4141-FH WILSON, TRAVIS	100.00
08/04/2020	1	69298	MANO P	PREETHI MANOJ	CC REST# 17-5460-FH NORRIS, CINDY	20.00
08/04/2020	1	69299	MCFA R	ROY OR JOAN MCFARLAND	CC REST# 19-5828-FH BLANCHARD, KYLE	159.00
08/04/2020	1	69300	MCKE K	KENNETH MCKERVEY	CC REST# 02-2546-FH SOVA, DAVID	6.67
08/04/2020	1	69301	MCLAREN-PE	MCLAREN NORTHERN MICHIGAN	CC REST# 17-5422-FH MERCHANT, DONNA	2,000.00
08/04/2020	1	69302	MDHHS	STATE OF MICHIGAN	CC REST# 17-5346-FH JAMES, JESSICA	13.33
08/04/2020	1	69303	MELC D	DELORES MELCHING	CC REST# 02-2546-FH SOVA, DAVID	6.66
08/04/2020	1	69304	MILLS S	SCOTT MILLS #433927	CC REST# 19-5812-FH WALDIE, CALEB	200.00 V
08/04/2020	1	69305	MOOD N	NATALIE MOODY-BROWN	CC REST# 05-3300-FH ROMINE, JOSHUA	100.00
08/04/2020	1	69306	P&G	PAT & GARY'S PARTY STORE	CC REST# 18-5519-FH SANDERS, JUSTIN	50.00
08/04/2020	1	69307	PARKSIDE	PARKSIDE INN	CC REST# 11-4339-FH MCELHINEY, STEVEN	5.00
08/04/2020	1	69308	ROBE C	FLORENCE ROBERTS	CC REST# 02-2546-FH SOVA, DAVID	6.67 V
08/04/2020	1	69309	SAFCU	STRAITS AREA FEDERAL CREDIT UNION	CC REST# 18-5642-FH PRESTON, LUCUS	75.00
08/04/2020	1	69310	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 17-5346-FH JAMES, JESSICA	13.33
08/04/2020	1	69311	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 19-5750-FH GOTTS, MARVIN	55.00
08/04/2020	1	69312	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 19-5764-FC MCNEIL, TAYLER	10.00
08/04/2020	1	69313	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 19-5890-FH FAITH, NICOLE MARIE	240.00
08/04/2020	1	69314	SCH S	SHARON SCHALOW	CC REST# 02-2546-FH SOVA, DAVID	6.67
08/04/2020	1	69315	SCS	SENTRY CLAIMS SERVICE	CC REST# 03-2843-FH DELPH JR, KURT	37.50
08/04/2020	1	69316	SMIT C	CHARLES SMITH JR	CC REST# 02-2546-FH SOVA, DAVID	6.67
08/04/2020	1	69317	SPRA R	ROBERT SPRAY	CC REST# 02-2546-FH SOVA, DAVID	6.67
08/04/2020	1	69318	SUPERIOR	SUPERIOR VENDING	CC REST# 11-4339-FH MCELHINEY, STEVEN	5.00
08/04/2020	1	69319	TERR E	ECTON TERREBONNE	CC REST# 06-3534-FC POPE, ROBERT	50.00
08/04/2020	1	69320	VANH J	JEFFREY VANHOORNE	CC REST# 02-2546-FH SOVA, DAVID	6.67
08/04/2020	1	69321	WALMART	WALMART	CC REST# 18-5519-FH SANDERS, JUSTIN	50.00
08/04/2020	1	69322	WALMART	WALMART	CC REST# 17-5346-FH JAMES, JESSICA	13.34
08/04/2020	1	69323	WENG R	ROBERT WENGER	CC REST# 02-2546-FH SOVA, DAVID	6.67
08/04/2020	1	69324	WERNIG	WERNIG & JONES	CC REST# 91-687-FH HILL, SAMUEL	60.00
08/04/2020	1	69325	FARM BUR	FARM BUREAU INSURANCE	CC REST# 19-5812-FH WALDIE, CALEB	200.00
08/04/2020	1	69326	HEAT G	GERALD HEATH	CC REST# 09-4106-FH WAGNER, SONYA	200.00
08/04/2020	1	69327	MILLS S	SCOTT MILLS #433927	CC REST# 19-5764-FC MCNEIL, TAYLER	10.00
08/04/2020	1	69328	TFS	TOYOTA FINANCIAL SERVICES	CC REST# 03-2843-FH DELPH JR, KURT	37.50
08/05/2020	1	69329	FARM BUR	FARM BUREAU INSURANCE	CC REST# 19-5811-FH LOWNSBERRY, CHEYANNE	250.00
08/05/2020	1	69330	MIFT D	DENIELLE WEINGARTZ	CC REST# 03-2779-FH PERCY, JEFFREY	5.00
08/05/2020	1	69331	REF-CLEK	CHEBOYGAN TITLE CO	ROD REFUND OVERPAYMENT OF FEES	30.00
08/07/2020	1	69332	AFSCME	MICHIGAN COUNCIL #25 AFSCME	PR EMPLOYEE UNION DUES AUG 20	1,411.00
08/07/2020	1	69333	CITI	CITI STREET	PR CTY PROBATE JUDGE RETIRE PE 8/1/20	774.66
08/07/2020	1	69334	DEP UNION	DEPUTY SHERIFFS' ASSOCIATION	PR SHERIFF DEPT UNION DUES AUG 20	168.00
08/07/2020	1	69335	FOPLC	FRATERNAL ORDER OF POLICE	PR SHERIFF UNION DUES AUG 20	602.00

CHECK REGISTER FOR CHEBOYGAN COUNTY
CHECK DATE FROM 08/01/2020 - 08/31/2020

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/07/2020	1	69336	GELC	GOVERNMENTAL EMPLOYEES	PR SHERIFF DEPT UNIFORM DUE AUG 20	656.28
08/07/2020	1	69337	LATITUDE	LATITUDE SUBROGATION SERVICES	PC RESTITUTION # 7004307 SCHOOLCRAFT, SH	50.00
08/07/2020	1	69338	MISDU	MISDU	PR 910220383 2002007381 MICHAEL J FAIRCH	186.90
08/07/2020	1	69339	MISDU	MISDU	PR 912856424 PAUL A MORSE PD: 8/7/20	109.66
08/11/2020	1	69340	COP	COP EDUCATIONAL SERVICE DISTRICT	TR CURRENT TAX COLLECTED BY COUNTY	977.14
08/11/2020	1	69341	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	TR CURRENT TAX COLLECTED BY COUNTY	170.31
08/11/2020	1	69342	DEARBORN	DEARBORN NATIONAL INSURANCE	PR LTD/LIFE INSURANCE SEPT 2020	3,812.57
08/11/2020	1	69343	SOM-EDTAX	STATE OF MICHIGAN	TR CURRENT TAX COLLECTED	382.00
08/11/2020	1	69344	SOM-EDTAX	STATE OF MICHIGAN	TR CURRENT TAX COLLECTED BY COUNTY	720,919.83
08/11/2020	1	69345	TREAS	CHEBOYGAN COUNTY TREASURER	TR CURRENT TAX COLLECTED BY COUNTY	700,130.31
08/11/2020	1	69346	BARRINGER	RONALD BARRINGER	DC REST# 19-0541 SM - WALDIE, JOSHUA THO	300.00
08/11/2020	1	69347	BARRINGER	RONALD BARRINGER	DC REST# 19-0542-SM JENKINSON, DUSTIN MI	600.00
08/11/2020	1	69348	CCHS	CHEBOYGAN COUNTY HUMANE SOCIETY	DC REST# 20-0129-SM HANDRICH, TRENT MICH	391.40
08/11/2020	1	69349	CHAM J	JAY CHAMBERS	DC REST# 20-0170-SD BIRD, DAVID ALBERT	1,970.00
08/11/2020	1	69350	CHRI L	LORI CHRISTOPHER	DC REST# 20-0099-SM -ORMSBEE, LEROY LEWI	1,698.72
08/11/2020	1	69351	DARN C	CHAD WILLIAM DARNELL	DC REST# 19-0798-SD BATES, DONALD RAY	25.00
08/11/2020	1	69352	HAMILTON	HAMILTON INN	DC REST# 19-0228-SM NUFFER, JEREMY MICHA	801.20
08/11/2020	1	69353	JAME D	DEB JAMES	DC REST# 19-0657-SM LOY, ALYSSA KRISTINE	233.81
08/11/2020	1	69354	KLINGS-RES	KLING'S AUTO RECYCLING	DC REST# 19-0848-FY BERGSTROM, EVELYN LO	2,400.00
08/11/2020	1	69355	KLINGS-RES	KLING'S AUTO RECYCLING	DC REST# 19-0849-FY CHARBONEAU, JAMES ED	2,000.00
08/11/2020	1	69356	PA	CHEBOYGAN COUNTY PROSECUTOR	DC REST# 18-0777-SD MCKINLEY, KRISTA RAE	280.00
08/11/2020	1	69357	PILO B	BOB & JEAN ANN PILON	DC REST# 19-0204-SM BOND, JUSTIN STEWART	128.50
08/13/2020	1	69358	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0001 SEP 2020	2,633.48
08/13/2020	1	69359	BEET A	ANDREW BEETHAM	PC REST# 8004404 HARMON, CHRISTOPHER	40.00
08/13/2020	1	69360	DNR-GFO	DNR GAYLORD FIELD OFFICE	PC REST# 20008877 KEHRER, JAXSON REID	10.00
08/18/2020	1	69361	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0013 SEP 2020	1,295.94
08/18/2020	1	69362	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0023 SEPT 2020	3,845.95
08/18/2020	1	69363	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0020 SEPT 2020	23.99
08/18/2020	1	69364	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0022 SEPT 2020	1,383.38
08/18/2020	1	69365	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0024 SEPT 2020	392.16
08/18/2020	1	69366	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0025 SEPT 2020	12.48
08/18/2020	1	69367	CCHS	CHEBOYGAN COUNTY HUMANE SOCIETY	PA RESTITUTION# 20-0381-SM SHIVELY, CASE	1,508.00
08/18/2020	1	69368	CITIZEN-RE	CITIZENS NATIONAL BANK	CC REST# 20-5922-FH MORROW, BONNIE R	807.50
08/18/2020	1	69369	CRAN M	MARY LOUISE CRANE	CC REST# 20-5904-FH LAZARUS, MCKENZIE	990.00
08/18/2020	1	69370	FARM BUR	FARM BUREAU INSURANCE	CC REST# 19-5812-FH WALDIE, CALEB	200.00
08/18/2020	1	69371	GIBBONS	KEVIN GIBBONS	CC REST# 05-3264-FH ROBINSON JR, RICHARD	7.50
08/18/2020	1	69372	GOHE D	DONALD OR JEAN GOHESKI	CC REST# 13-4687-FH WOODS, SUSAN	500.00
08/18/2020	1	69373	LATITUDE	LATITUDE SUBROGATION SERVICES	CC REST# 19-5789-FH BUNKER, TAMMY	150.00
08/18/2020	1	69374	LATITUDE	LATITUDE SUBROGATION SERVICES	CC REST# 10-4125-FC WILLIAMS, TONJA	200.00
08/18/2020	1	69375	LATITUDE	LATITUDE SUBROGATION SERVICES	CC REST# 10-4113-FC STEWARD, BEAU	200.00
08/18/2020	1	69376	LATITUDE	LATITUDE SUBROGATION SERVICES	CC REST# 04-2958-FH NOBLE, JASON	50.00
08/18/2020	1	69377	LOWN J	JENNIFER LOWNSBERRY	CC REST# 10-4141-FH WILSON, TRAVIS	100.00
08/18/2020	1	69378	MAC-WCF	MAC WORKERS COMP FUND	PR MEMBER# 730 - 2020 4TH QTR BILL	22,614.42
08/18/2020	1	69379	MANN M	MARK MANNING	CC REST# 20-5950-FH CANELL, WADE R	20.00
08/18/2020	1	69380	MDHHS	STATE OF MICHIGAN	CC REST# 17-5489-FH MULLEN, JOHN	2,521.00
08/18/2020	1	69381	MEDILODGE	MEDILODGE	CC REST# 20-5948-FH KOSSEL, LISA G	0.60
08/18/2020	1	69382	MOOD N	NATALIE MOODY-BROWN	CC REST# 05-3300-FH ROMINE, JOSHUA	200.00
08/18/2020	1	69383	RACI D	DENNIS OR CONNIE RACINE	CC REST# 04-3023-FH KELLEY, THERESA	25.00
08/18/2020	1	69384	REMAX	REMAX NORTH	CC REST# 19-5789-FH BUNKER, TAMMY	150.00
08/18/2020	1	69385	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 15-5149-FH SMITH, CHRISTINA	210.00
08/18/2020	1	69386	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 16-5228-FH LOWNSBERRY, MAJID	64.21
08/18/2020	1	69387	SHERIFF	CHEBOYGAN COUNTY SHERIFF DEPT	CC REST# 13-4757-FC WOODBURN, ANDREW	145.54
08/18/2020	1	69388	THIG-	THE HANOVER INSURANCE GROUP	CC REST# 03-2854-FH SOUTHWELL, JUDY	100.00
08/18/2020	1	69389	WALMART	WALMART	CC REST# 19-5876-FH SHELDON, DARREN	25.00
08/18/2020	1	69390	WALMART	WALMART	CC REST# 18-5593-FH HOUSEWORTH, DALE F	1.60
08/18/2020	1	69391	WALMART	WALMART	PA RESTITUTION # 20-0064-SM YENGLIN, BEC	159.56
08/18/2020	1	69392	WERNIG	WERNIG	CC REST# 91-0683-FH HARRINGTON, ERNEST	50.00
					CC REST# 91-0683-FH HARRINGTON, ERNEST	50.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/18/2020	1	69393	WERNIG	WERNIG & JONES	CC REST# 91-687-FH HILL, SAMUEL	60.00
08/18/2020	1	69394	WOLF G	GERALD B WOLFGRAM	CC REST# 18-5651-FH WILSON, JACOB	7.50
08/20/2020	1	69395	CITI	CITI STREET	PR CTY PROBATE JUDGE RETIRE PE 8/15/20	774.66
08/20/2020	1	69396	MISDU	MISDU	PR 912856424 PAUL A MORSE PD: 8/21/20	109.66
08/20/2020	1	69397	MISDU	MISDU	PR 910220383 2002007381 MICHAEL J FAIRCH	186.90
08/20/2020	1	69398	REF-PLAN	C.O.P.E.S.D.	PZ REFUND - REZONING APPLICATION	225.00
08/21/2020	1	69399	ANTK J	JOSEPH ANTKOVIK	CC REST# 02-2546-FH SOVA, DAVID	6.67
08/21/2020	1	69400	LATITUDE	LATITUDE SUBROGATION SERVICES	CC REST# 12-4483-FC KNAPP JR, ALBERT	3.33
08/21/2020	1	69401	MDHHS	STATE OF MICHIGAN	CC REST# 18-5614-FH NAPIER, ANGELA	170.00
08/21/2020	1	69402	MDHHS	STATE OF MICHIGAN	CC REST# 17-5346-FH JAMES, JESSICA	8.00
08/21/2020	1	69403	RACI D	DENNIS OR CONNIE RACINE	CC REST# 04-3023-FH KELLEY, THERESA	25.00
08/21/2020	1	69404	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 17-5346-FH JAMES, JESSICA	24.00
08/21/2020	1	69405	WALMART	WALMART	CC REST# 17-5346-FH JAMES, JESSICA	8.00
08/21/2020	1	69406	WERNIG	WERNIG & JONES	CC REST# 91-687 HILL, SAMUEL	60.00
08/21/2020	1	69407	WERNIG	WERNIG	CC REST# 05-3149-FH LAVIOLETTE, DANIEL	16.50
08/27/2020	1	69408	BCNM	BLUE CARE NETWORK OF MICHIGAN	PR HEALTH INS 00188643 C001 SEPT 2020	366.60
08/27/2020	1	69409	BCNM	BLUE CARE NETWORK OF MICHIGAN	PR HEALTH INS 00188643 G001 SEPT 2020	103,213.16
08/27/2020	1	69410	BEE T A	ANDREW BEETHEM	PC RESTITUTION #8004404 HARMON, CHRISTOP	40.00
08/27/2020	1	69411	BEE T A	ANDREW BEETHEM	PC RESTITUTION #8004404 HARMON, CHRISTOP	40.00
08/27/2020	1	69412	CITIZENS I	CITIZENS INSURANCE	CC REST# 07-3714-FH LAVIGNE, MICHAEL	60.00
08/27/2020	1	69413	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	TR CURENT TAX COLLECTED BY COUNTY	30.12
08/27/2020	1	69414	DYKS B	BRITTANY MARSHALL	CC REST# 11-4339-FH MCELHINEY, STEVEN	10.00
08/27/2020	1	69415	GRAN J	JAMES H GRANGER	CR REFUND OF ELECTION FILING FEE	100.00
08/27/2020	1	69416	HEAT G	GERALD HEATH	CC REST# 09-4106-FH WAGNER, SONYA	200.00
08/27/2020	1	69417	LATITUDE	LATITUDE SUBROGATION SERVICES	CC REST# 04-3006-FH LANCOUR, KEVIN	100.00
08/27/2020	1	69418	LEIG E	ENZO LEIGHIO	CC REST# 11-4339-FH MCELHINEY, STEVEN	5.00
08/27/2020	1	69419	MATE R	ROBERTA MATELSKI	CR REFUND OF ELECTION FILING FEE	100.00
08/27/2020	1	69420	MISC	VENTURE INSURANCE	DC SURETY BOND REMITTED - PEO V TALLISA	2,500.00
08/27/2020	1	69421	MISC	VENTURE INSURANCE	DC SURETY BOND REMITTED - PEO V DARIUS T	4,000.00
08/27/2020	1	69422	MSP	MICHIGAN STATE POLICE	CR CONCEALED WEAPONS LICENSES (RENEWALS	3,928.00
08/27/2020	1	69423	NEMOA	NORTHEAST MICH OSTEOPTHIC ASSOC	CC REST# 08-3779-FH JOHNSON, VICKY	300.00
08/27/2020	1	69424	PARKSIDE	PARKSIDE INN	CC REST# 11-4339-FH MCELHINEY, STEVEN	5.00
08/27/2020	1	69425	REF-CLERK	CHEBOYGAN TITLE CO	ROD REFUND OVERPAYMENT - CK# 36217	30.00
08/27/2020	1	69426	REF-CLERK	DAVID BROWN	CR REFUND OF ELECTION FILING FEE	100.00
08/27/2020	1	69427	REF-CLERK	STEVE WARFIELD	CR REFUND OF ELECTION FILING FEE	100.00
08/27/2020	1	69428	REF-CLERK	CAL GOUINE	CR REFUND OF ELECTION FILING FEE	100.00
08/27/2020	1	69429	REF-CLERK	DAVID MARTIN	CR REFUND ELECTION FILING FEE	100.00
08/27/2020	1	69430	REF-CLERK	MARY ELLEN TRYBAN	CR REFUND ELECTION FILING FEE	100.00
08/27/2020	1	69431	REF-CLERK	CAM CAVITT	CR REFUND OF ELECTION FILING FEE	100.00
08/27/2020	1	69432	REF-CLERK	BUFFY WELDON	CR REFUND OF ELECTION FILING FEE	100.00
08/27/2020	1	69433	REF-CLERK	KAREN BREWSTER	CR REFUND OF ELECTION FILING FEE	100.00
08/27/2020	1	69434	REF-CLERK	DALE CLARMONT	CR REFUND OF ELECTION FILING FEE	100.00
08/27/2020	1	69435	REF-TREA	TUSCARORA TOWNSHIP OR	TR 161-139-000-042-00 RUFUND USDA MISC P	465.45
08/27/2020	1	69436	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 17-5343-FC PEMBERTON, KYLE	36.40
08/27/2020	1	69437	SANG R	RICHARD SANGSTER	CR REFUND ELECTION FILING FEE	100.00
08/27/2020	1	69438	SOM-EDTAX	STATE OF MICHIGAN	TR CURRENT TAX COLLECTED BY COUNTY	1,288,152.28
08/27/2020	1	69439	STATE	STATE FARM INSURANCE	CC REST# 07-3714-FH LAVIGNE, MICHAEL	60.00
08/27/2020	1	69440	SUPERIOR	SUPERIOR VENDING	CC REST# 11-4339-FH MCELHINEY, STEVEN	5.00
08/27/2020	1	69441	TERR E	ECTON TERREBONNE	CC REST# 06-3534-FC POPE, ROBERT	50.00
08/27/2020	1	69442	THIG-	THE HANOVER INSURANCE GROUP	CC REST# 03-2854-FH SOUTHWELL, JUDY	100.00
08/27/2020	1	69443	TREAS	CHEBOYGAN COUNTY TREASURER	TR CURRENT TAX COLLECTED BY COUNTY	1,248,031.80
08/27/2020	1	69444	WALLACE	JOHN WALLACE	CR REFUND OF ELECTION FILING FEE	100.00
08/31/2020	1	69445	REF-TREA	KATHLEEN FRENCH	TR 041-B06-000-002-00 REFUND OVERPAYMENT	9.04
08/31/2020	1	69446	BRYA W	WILLIAM BRYAN	CC REST# 03-2843-FH DELPH JR, KURT	112.50
08/31/2020	1	69447	SCS	SENTRY CLAIMS SERVICE	CC REST# 03-2843-FH DELPH JR, KURT	112.50
08/31/2020	1	69448	WALMART	WALMART	PC RESTITUTION # 20008882 CONNELLY, MATT	863.68
08/31/2020	1	69449	CHEB	CITY OF CHEBOYGAN	DC ORDINANCE FEE AUG 2020	666.64
08/31/2020	1	69450	CHEB-DPS	CHEBOYGAN DEPT PUBLIC SAFETY	DC CONVICTED OUIL ASMNT AUG 2020	150.00
08/31/2020	1	69451	MDT-TRTAX	MICHIGAN DEPT OF TREASURY	ROD REAL ESTATE TRANSFER TAX AUG 2020	208,406.25
08/31/2020	1	69452	SHERIFF	CHEBOYGAN COUNTY SHERIFF DEPT	DC CONVICTED OUIL ASMNT AUG 2020	100.00

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CHECK REGISTER FOR CHEBOYGAN COUNTY
CHECK DATE FROM 08/01/2020 - 08/31/2020

Page: 4/4

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/31/2020	1	69453	SOM-CC	STATE OF MICHIGAN	CC 53RD CIRCUIT COURT FILING FEES AUG 2	4,651.95
08/31/2020	1	69454	SOM-DC	STATE OF MICHIGAN	DC 89TH DISTRICT COURT FILING FEES AUG	17,141.80
08/31/2020	1	69455	SOM-NETF	STATE OF MICHIGAN	CR NOTARY EDUCATION & TRUST FUND AUG 20	2.00
08/31/2020	1	69456	SOM-PC	STATE OF MICHIGAN	PC PROBATE COURT FILING FEES AUG 2020	212.50
08/31/2020	1	69457	SOM-PC	STATE OF MICHIGAN	PC PROBATE COURT FILING FEES AUG 2020	2,289.40
08/31/2020	1	69458	TTP	TUSCARORA TOWNSHIP POLICE	DC CONVICTED OUIL ASMNT AUG 2020	200.00
08/31/2020	1	69459	TUSCARORA	TUSCARORA TOWNSHIP	DC ORDINANCE FEE AUG 2020	105.00
08/31/2020	1	69460	VOM	VILLAGE OF MACKINAW	DC ORDINANCE FEE AUG 2020	551.68
Total Paper Check:						<u>4,376,952.57</u>

1 TOTALS:
Total of 180 Checks: 4,376,952.57
Less 2 Void Checks: 206.67
Total of 178 Disbursements: 4,376,745.90

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 2 GENERAL FUND						
Check Type: Paper Check						
08/04/2020	2	184435	GABRIDGE	GABRIDGE & COMPANY PLC	AD FINAL BILLING FOR 12-31-19 FINANCIAL	10,650.00
08/04/2020	2	184436	PUB DEF 3	RON VARGA OR BILL KEOGH	FN PUBLIC DEFENDERS CONTRACTUAL FEE AUG	14,192.00
08/04/2020	2	184437	RAMSAY	DONALD RAMSAY	CR MEDICAL EXAMINERS WAGE AUG 2020	898.71
08/04/2020	2	184438	SOM-SCF	STATE OF MICHIGAN	CR JUDICIAL INFORMATION USER FEES JUL-S	3,493.52
08/04/2020	2	184439	PNC VISA	PNC BANK	FN CREDIT CARD CHARGES THROUGH 7/19/20	4,253.72
08/04/2020	2	184440	PNC VISA	VOID		
08/04/2020	2	184441	WEX	WEX BANK	RC FUEL PURCHASES ON CARD# 27 & 29	1,266.35
08/05/2020	2	184442	ACH	ADVANCED CORRECTIONAL HEALTHCARE	SD 2ND QTR RECONCILIATION & SEPT MEDICAL	7,131.36
08/05/2020	2	184443	ADVANCE-SD	ADVANCE AUTO PARTS	SD MC BATTERY	139.99
08/05/2020	2	184444	AT&T/SBC	AT&T	FN MA GAS PUMP MODEM ACCT# 2316273361801	72.73
08/05/2020	2	184445	BALLARDS	BALLARD'S PLUMBING & HEATING	MA PART FOR AAON ROOFTOP UNIT	3,856.83
08/05/2020	2	184446	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM REPAIR GAS PUMP	500.75
08/05/2020	2	184447	CARD	CARDMEMBER SERVICE	SD CREDIT CARD CHARGES THROUGH 7/24/20	581.99
08/05/2020	2	184448	CCE	CCE CENTRAL DISPATCH AUTHORITY	FN STATE OF MICHIGAN 911 WIRELESS DISTRI	44,684.00
08/05/2020	2	184449	CCE	CCE CENTRAL DISPATCH AUTHORITY	FN 4% PHONE SURCHARGE COLLECTED JUNE/JUL	15,490.27
08/05/2020	2	184450	DEKETO	DEKETO LLC	ROD LICENSE ENHANCEMENT (703 DOCUMENTS)	1,406.00
08/05/2020	2	184451	DH #4	DISTRICT HEALTH DEPT #4	CC COURT ORDERED TESTING - HOFFMEYER, RO	450.00
08/05/2020	2	184452	FERN FORD	FERNELIUS FORD LINCOLN	SD WARNING LIGHT - 2018 FORD EXPLORER	173.25
08/05/2020	2	184453	GALLS	GALLS INCORPORATED	SD BOOTS, POLO	143.54
08/05/2020	2	184454	GOURDIE	GOURDIE-FRASER, INC.	AD CCM MARINA DUEL SYSTEM & SERVICE DOCK	1,188.65
08/05/2020	2	184455	INK & TONE	INK & TONER ALTERNATIVE	PZ HP CARTRIDGE	115.99
08/05/2020	2	184456	MCNALLY	MCNALLY ELEVATOR	MA REID BLDG - ELEVATOR QTRLY INSPECTION	415.30
					MA REID BLDG - ANNUAL CATEGORY 1 TEST	375.00
						<u>790.30</u>
08/05/2020	2	184457	MISC	SPANKY'S POWERSPORTS	SD MARINE - LIFE JACKET - CUSTOMER# 1026	135.00
08/05/2020	2	184458	MPI	MICHIGAN PURE ICE	CCM PURCHASE ICE - (105 - 7 LB)	135.45
					CCM PURCHASE ICE (25 7-LB)	32.25
					CCM PURCHASE ICE (60 7-LB)	77.40
						<u>245.10</u>
08/05/2020	2	184459	OFF DEPOT	OFFICE DEPOT	AD COPY PAPER - 2 PALLETS	2,598.00
08/05/2020	2	184460	RDIC	RIVERTOWN DO-IT CENTER	CCM BACKYARD FOGGER	14.58
					SD 5/16 STAPLES	7.58
						<u>22.16</u>
08/05/2020	2	184461	SAFETY	SAFETY RESTRAINT CHAIR INC	SDJ MEDICAL RESTRAINT CHAIR - FULL SIZE	2,500.00
08/05/2020	2	184462	SAP	STRAITS AREA PRINTING	FN NORTH MICHIGAN INLAND WATERWAY GUIDE	375.00
08/05/2020	2	184463	SGL	SHEREN PLUMBING & HEATING INC	MA INSTALL IWAVE AIR PURIFIERS IN ALL 11	4,671.00
08/05/2020	2	184464	TELE-RAD	TELE-RAD INC	SD INSTALL LIGHT BAR	320.00
08/05/2020	2	184465	UPS	UNITED PARCEL SERVICE	FN UPS CHARGES 6/23 -7/28/20	5.91
08/05/2020	2	184466	WMP	WEST MARINE PRO	SD MARINE - LITE	26.98
					SD MARINE -ANTENNA/ LINE	169.91
					SD MARINE - LITE	37.98
						<u>234.87</u>
08/05/2020	2	184467	BALLARDS	BALLARD'S PLUMBING & HEATING	MA SDJ -INSTALL AAON PARTS	700.00
08/06/2020	2	184468	BEET BI	BILL BEETHEM	VA APPLICATION REVIEW FOR VETERAN T.H. &	40.00
08/06/2020	2	184469	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASE 2359.7 GALLONS GAS	6,304.57

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/06/2020	2	184505	SPIES	SPIES AUTO PARTS & TIRE	MA PURPLE POWER CAR WASH	7.29
					MA TIE DOWN W/HOOKS, PIN CLIP	50.97
					MA OIL FILTER, 15W50 OIL	49.97
					MA CF PRO MTR TREATMENT, SHAKER SIPHON,	31.97
						<u>140.20</u>
08/06/2020	2	184506	THOM JO	JOHN THOMPSON	PZ ZONING BOARD OF APPEALS MTG 7/22/20	58.40
					PZ ZONING BOARD OF APPEALS SITE VISIT 7/	56.10
						<u>114.50</u>
08/11/2020	2	184507	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM BALANCE DUE ON 2276.6 GALLONS DIESEL	1,037.06
08/11/2020	2	184508	BREWSTER	KAREN BREWSTER	CR MILEAGE TO FOREST TWP FOR MTA MTG & T	29.90
08/11/2020	2	184509	CACOC	CHEB AREA CHAMBER OF COMMERCE	AD ANNUAL MEMBERSHIP DUES OCT 2020 - S	400.00
08/11/2020	2	184510	CDT-GEN	CHEBOYGAN DAILY TRIBUNE	AD E-EDITION SUBSCRIPTION RENEWAL	168.00
08/11/2020	2	184511	CHARTER	CHARTER COMMUNICATIONS	FG/RC INTERNET/PHONE ACCT# 8245122670087	221.94
08/11/2020	2	184512	CHARTER	CHARTER COMMUNICATIONS	SDJ INMATE CABLE ACCT# 8245122670006824	156.43
08/11/2020	2	184513	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100045328463 7/1 -	26.20
08/11/2020	2	184514	DFTS	DON'S TRACTOR & EQUIPMENT SALES	MA TRACTOR REPAIR - MAKE/MODEL: 2016 NH	422.11
08/11/2020	2	184515	EMMET CTY	EMMET COUNTY	SRR REIMBURSE FARES - EMCO JUL 2020	2,930.50
08/11/2020	2	184516	GEWY	YOUNG, GRAHAM & WENDLING PC	AD LEGAL SERVICES THROUGH 7/31/20	3,504.00
08/11/2020	2	184517	GFL	GFL ENVIRONMENTAL USA, INC.	MA TRASH REMOVAL ACCT# 1533209 JULY 202	610.26
08/11/2020	2	184518	IHS	IHS PHARMACY	SDJ JUNE 2020 MEDS	116.44
08/11/2020	2	184519	LEXISNEXIS	LEXISNEXIS RISK SOLUTIONS	TR MEMBERSHIP JULY 2020	110.92
08/11/2020	2	184520	SCMG	SAULT-CHEBOYGAN MEDIA GROUP	MA CENSUS AD, ECONOMIC DEV COMMITTEE MTG	1,845.40
08/11/2020	2	184521	SCMG	SAULT-CHEBOYGAN MEDIA GROUP	CR NOTICE OF BOARD MINUTES (6/9, 6/12, 6	25.05
08/11/2020	2	184522	STRA P	STRAITSLAND PUBLISHING	AD COMMITTEE OPENINGS - EDC - ADVERTISIN	22.80
08/13/2020	2	184523	ASHE M	MEGAN FENLON	PC CELL PHONE REIMBURSEMENT AUG 2020	45.00
08/13/2020	2	184524	ATCHISON	ATCHISON PAPER & SUPPLY	CCM GLOVES (10 BOXES OF 100)	65.85
					CCM SOAP (2STR SHOWER FOAMING LIQ, 1AT M	145.04
						<u>210.89</u>
08/13/2020	2	184525	CHARTER	CHARTER COMMUNICATIONS	CCM MARINA/PHONE ACCT# 8245122670084508	234.94
08/13/2020	2	184526	CHEB TOW	CHEBOYGAN TOWING	CD COMPASS# 9 - TOW TO WHEELERS	182.00
08/13/2020	2	184527	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT# 100026019925 7/3 - 8/	28.86
					MA ELECTRIC ACCT# 100029199252 7/8 - 8/	37.11
					MA ELECTRIC ACCT# 100027732369 7/7 - 8/	85.49
					MA ELECTRIC ACCT# 100000163434 7/1 - 7/	16.87
					MA ELECTRIC ACCT# 1000838798497/7 - 8/5/	63.16
						<u>231.49</u>
08/13/2020	2	184528	CRON M	MATTHEW CRONK	CD STYLUS BATTERY REIMBURSEMENT	7.41
08/13/2020	2	184529	DANI K	KAREN DANIEL	DHS BOARD MTG 7/22/20	49.20
					PC GUARDIANSHIP REVIEW #20014973 SHALL,	48.22
					PC GUARDIANSHIP REVIEW #20014975 HAYES,	70.00
						<u>167.42</u>
08/13/2020	2	184530	DEAN	NANCY B DEAN	PC TRIAL COURT APPT ATTY #20008863 BORIE	150.00
					PC ATTORNEY CONTRACT JUN 2020	361.03
						<u>511.03</u>
08/13/2020	2	184531	DSSI	DRUG SCREEN SOLUTIONS INC	PC COURT ORDERED SERVICES - SEE NOTES FO	259.75
08/13/2020	2	184532	GFL	GFL ENVIRONMENTAL USA, INC.	CCM TRASH REMOVAL ACCT#1532111 JULY/ AUG	574.91
08/13/2020	2	184533	GILB	JAMES L GILBERT	PC ATTORNEY CONTRACT JUN 2020	361.03

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/13/2020	2	184534	GRAINGER	WW GRAINGER	MA OUTDOOR CONVEX MIRROR, REPAIR KIT	83.46
					MA HYDRANT REPAIR KIT	106.94
						<u>190.40</u>
08/13/2020	2	184535	HANSEL	DONNA HANSEL	PC ATTORNEY CONTRACT JUN 2020	361.03
08/13/2020	2	184536	HOME	HOME CONFINEMENT	PC COURT ORDERED SERVICES - #18008680,18	424.00
08/13/2020	2	184537	KAVANAUGH	MICHAEL KAVANAUGH	PZ PLANNING COMMISSION MTGS 7/1/20 & 7/1	88.05
					PZ PLANNING COMMISSION SITE VISIT 6/27/2	53.80
						<u>141.85</u>
08/13/2020	2	184538	KEOGH	WILLIAM L KEOGH PC	PC ATTORNEY CONTRACT JUN 2020	361.03
08/13/2020	2	184539	KEOGH	WILLIAM L KEOGH PC	PC TRIAL COURT APPT ATTY #20008863 BORIE	150.00
08/13/2020	2	184540	KSS	KSS ENTERPRISES	MA KITCHEN ROLL TOWELS (4)	147.03
					MA TRIGGER SPRAYER (6), DISINFECTANT DEO	79.20
					MA T-360 CLOROX ELEC STAT SPRAYER (FOR E	4,128.89
						<u>4,355.12</u>
08/13/2020	2	184541	LEXISNEXIS	LEXISNEXIS RISK SOLUTIONS	FOC INFORMATION SEARCH JUL 20	150.00
08/13/2020	2	184542	MACARTHUR	TIMOTHY MACARTHUR	PC ATTORNEY CONTRACT JUN 2020	361.03
08/13/2020	2	184543	MATE R	ROBERTA MATELSKI	BOC COMMISSIONER MILEAGE 8/11/20 - 52 MI	29.90
08/13/2020	2	184544	MISC	CHRIS WOOD	SD MARINE - MILEAGE (467 MILES)	268.52
08/13/2020	2	184545	MISC	SCOTT BASEL	SD MARINE - MILEAGE (58 MILES)	33.35
08/13/2020	2	184546	MISC	EVAN ANDRUS	SD MARINE - MILEAGE (293 MILES)	168.47
08/13/2020	2	184547	MOD PHAR	MODERN PHARMACY	SDJ JULY SCRIPTS	126.80
08/13/2020	2	184548	NCE	NORTHERN COPY EXPRESS	PC SA FDTA YOUTH WORK BOOKS (36)	355.64
08/13/2020	2	184549	NCIC	NETWORK COMMUNICATIONS INT'L CORP	SDJ INMATE PHONE USAGE CHARGES - JUL 202	6,402.07
08/13/2020	2	184550	NEWM M	MICHAEL NEWMAN	BOC COMMISSIONER MILEAGE 8/11/20 - 9 MIL	5.18
08/13/2020	2	184551	REF-CCM	PAUL WILLIAMS	CCM PARTIAL REFUND - SOLD BOAT	700.00
08/13/2020	2	184552	SAP	STRAITS AREA PRINTING	CD APPROVED LABELS	234.78
08/13/2020	2	184553	SCHW J	JEAN SCHWIND	DHS BOARD MTG 7/22/20	51.50
08/13/2020	2	184554	SCMG	SAULT-CHEBOYGAN MEDIA GROUP	PZ ZBA 7/22, MUNRO 8/5, ORION 8/11, MORA	994.30
08/13/2020	2	184555	SEI	STRAITS ELECTRIC INC	CCM PHOTOCELL LED BUTTON SERVICE CALL- P	459.69
08/13/2020	2	184556	TEBO L	LESLIE TEBO	DHS BOARD MTG 7/22/20	40.00
08/13/2020	2	184557	TRYBAN	MARY ELLEN TRYBAN	BOC COMMISSIONER MILEAGE 8/11/20 - 7 MIL	4.03
08/13/2020	2	184558	WALLACE	JOHN WALLACE	BOC COMMISSIONER MILEAGE 8/11/20 - 50 MI	28.75
08/13/2020	2	184559	WARF S	STEVE WARFIELD	BOC COMMISSIONER MILEAGE 8/11/20 - 66 MI	42.55
08/13/2020	2	184560	WEST-PC	THOMSON REUTERS - WEST	PC LIBRARY PERIODICALS 7/5- 8/4/20	23.54
					PC LIBRARY PERIODICALS 7/5 8/4/20	62.70
						<u>86.24</u>
08/13/2020	2	184561	WHEELER	WHEELER MOTORS INC	AD CAR# 17 - POWER STEERING HOSE/FLUID	170.38
					CD COMPASS#9 - REPLACE TIRE	135.44
						<u>305.82</u>
08/19/2020	2	184562	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASE 3191.3 GALLONS GAS	8,463.33
					CCM PURCHASE 2389.4 GALLONS GAS	6,441.37
					CCM PURCHASE 1200.5 GALLONS DIESEL	1,894.77
						<u>16,799.47</u>
08/19/2020	2	184563	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC #100032118323 7/10 8/10	32.47
					FG/RC ELECTRIC # 100032117473 7/10 - 8/	31.39

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					FG/RC ELECTRIC #100032117523 7/10 - 8/1	124.53
					FG/RC ELECTRIC # 100045025812 7/10 - 8/	42.72
					FG/RC ELECTRIC # 100032117358 7/10 - 8/	50.18
					FG/RC ELECTRIC # 100032117309 7/10 - 8/	254.82
					FG/RC ELECTRIC # 100000225340 7/1 - 7/3	26.73
					FG/RC ELECTRIC # 100032117416 7/10 - 8/	82.56
						<u>645.40</u>
08/19/2020	2	184564	CONSUMERS	VOID		
08/19/2020	2	184565	CONSUMERS	CONSUMERS ENERGY	CCM ELECTRIC ACCT#100030339863,100030390	1,949.42
08/19/2020	2	184566	CRANHAM	BRUCE CRANHAM PC	FOC REFEREE HEARINGS JUN-AUG 2020	4,000.00
08/19/2020	2	184567	DEEDS	REGISTER OF DEEDS	PZ H-2003-187/SMITH - REGISTER, DISCHARG	30.00
08/19/2020	2	184568	DTE	DTE ENERGY	FG/RC GAS #910021270475 7/8 - 8/6/20 (20	80.08
08/19/2020	2	184569	DTE	DTE ENERGY	MA & SD GAS# 920009425827, 910021270764	424.17
08/19/2020	2	184570	DTE	DTE ENERGY	MA REID BLDG GAS# 91002127889 7/8 - 8/6	52.12
08/19/2020	2	184571	ELECTION	BOBIE CRONGEYER	CR BOARD OF CANVASSERS 8/13 & 8/5 MTG FO	84.60
08/19/2020	2	184572	ELECTION	BRIAN MAY	CR BOARD OF CANVASSERS 8/13/20 MTG FOR 8	48.63
08/19/2020	2	184573	ELECTION	DALE GIDDINGS	CR BOARD OF CANVASSERS 8/13 & 8/5 MTG FO	142.10
08/19/2020	2	184574	ELECTION	GREG HARWICK	CR BOARD OF CANVASSERS - 8/5 & 8/13 MTG	107.60
08/19/2020	2	184575	GINOP	GINOP SALES	CCM FIX & SERVICE LAWN MOWER	768.38
08/19/2020	2	184576	MPI	MICHIGAN PURE ICE	CCM ICE PURCHASE (60 7-LB)	77.40
08/19/2020	2	184577	MSA	MICHIGAN SHERIFFS' ASSOCIATION	SD STRIPING/DECALS/LETTERING	293.50
08/19/2020	2	184578	RDIC	RIVERTOWN DO-IT CENTER	MA DOOR PULL, SASH LIFT, LID SUPPORT	18.56
					MA SPIDER & CRICKET TRAP, HOME PEST CONT	23.97
					MA BLUE MED DUTY TARP	14.99
					MA POLYESTER BRUSH SET, PROHIDE ULTRA	35.98
					MA CHAIN, CABLE & ROPE	1.38
					MA SCREWS, BOLTS	4.91
						<u>99.79</u>
08/19/2020	2	184579	SAP	STRAITS AREA PRINTING	CR ENVELOPES #10 WINDOW-(1000), #9 RETUR	436.00
08/19/2020	2	184580	SIP	STATE INDUSTRIAL PRODUCTS	MA SUPPLIES - MORNING FRESH (2)	425.95
08/19/2020	2	184581	STANS	STANS ELECTRIC	MA ELECTRICAL WORK FOR NEW PARKING LOT L	496.70
08/19/2020	2	184582	STRA P	STRAITSLAND PUBLISHING	CR NOTICE OF BOARD MTGS - JUN 2020	12.00
08/19/2020	2	184583	TREAS	CHEBOYGAN COUNTY TREASURER	PC COMPASS BUS AIDE JUL 2020	74.62
08/19/2020	2	184584	TREAS	CHEBOYGAN COUNTY TREASURER	PC COMPASS TRANSPORTATION BILLING JUL 2	3,996.27
08/19/2020	2	184585	WEST-CR	THOMSON REUTERS - WEST	CR LIBRARY PLAN CHARGES	5.16
08/19/2020	2	184586	WHEELER	WHEELER MOTORS INC	SD OIL CHANGE	33.51
					SD COOLER LINES	389.48
					SD OIL CHANGE, ROTATE	47.16
					SD OIL CHANGE	16.95
					SD OIL CHANGE	16.95
					SD TIRES, MOUNT, BALANCE	873.93
					SD TIRES, MOUNT, BALANCE	841.32
					SD OIL CHANGE, ROTATE	29.10
						<u>2,248.40</u>
08/19/2020	2	184587	WHEELER	VOID		
08/19/2020	2	184588	WN LAW	WN LAW PLLC	PC TRIAL COURT APPT ATTY RILEY, KIMBERLY	50.00
08/20/2020	2	184589	ALGE B	BARB ALGENSTEDT	SDJ LEGAL BLOOD DRAWS - MORROW	60.00
08/20/2020	2	184590	ALLPHASE	ALL-PHASE	MA LED PARKING LOT LIGHTS AT FIA BLDG	1,212.00
08/20/2020	2	184591	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASE 2207.9 GALLONS DIESEL	3,295.42
					CCM PURCHASE 1180.9 GALLONS GAS	3,202.83
						<u>6,498.25</u>
08/20/2020	2	184592	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASE 1161.4 GALLONS DIESEL	1,759.33

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/20/2020	2	184593	CALS	CAL'S MOBILE HEAVY EQUIPMENT	SRR BUS# 111 - BI ANNUAL INSPECTION, FUL SRR 2010 FORD ESCAPE - FULL SERVICE, CLE SRR BUS# 114 - REAR A/C NOT COLD - RECHA SRR BUS# 114 - BI ANNUAL INSPECTION, CLE SRR BUS# 111 - CHECK TOP MOUNTED A/C UNI SRR BUS# 520 - FULL SERVICE, ADJUST LIFT SRR BUS# 319 - FULL SERVICE SRR BUS# 720 - FULL SERVICE, CHECK WATER SRR BUS# 119 - FULL SERVICE & BI ANNUAL	1,005.93 163.00 290.00 452.96 529.40 192.50 152.00 232.50 424.50 <u>3,442.79</u>
08/20/2020	2	184594	CALS	VOID		
08/20/2020	2	184595	CAR-CCM	CARQUEST AUTO PARTS	CCM POWERATED BLT	15.29
08/20/2020	2	184596	CMDA	CUMMINGS, MCCLOREY, DAVIS & ACHO PLC	AD GENERAL LEGAL SERVICES ENDING 7/31/20	375.00
08/20/2020	2	184597	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT# 100000107183 7/15 - 8	8,620.41
08/20/2020	2	184598	CONSUMERS	CONSUMERS ENERGY	MA REID BLDG ELECTRIC # 103003539980 7/	1,053.58
08/20/2020	2	184599	CULLIGAN	MCCARDEL CULLIGAN-PETOSKEY	CC JURY ROOM WATER - JUL20	18.50
08/20/2020	2	184600	DEEDS	REGISTER OF DEEDS	PZ H-2003-187/ SMITH - REGISTER/DISCHARG	30.00
08/20/2020	2	184601	FAIR M	MICHAEL FAIRCHILD	IS CELL PHONE REIMBURSEMENT AUG 20	45.00
08/20/2020	2	184602	FERN FORD	FERNELIUS FORD	SRR BUS# 218 - REMOVE BATTERY INDICATOR	911.12
08/20/2020	2	184603	G SHIPPING	G'S SHIPPING STORE	MA 2 PLY-400 SHEET (6) MA 2 PLY - 400 SHEET (5), JUMBO TISSUE R	181.14 188.69 <u>369.83</u>
08/20/2020	2	184604	GASLIGHT	GASLIGHT MEDIA	IS MONTHLY WEBSITE HOSTING & SEARCH ENGI	150.00
08/20/2020	2	184605	GTMC	GRAND TRAVERSE MOBILE	IS CAR REPLENISHMENT FOR DOOR ACCESS(100	452.72
08/20/2020	2	184606	HARBOR	HARBOR HALL INC	CC DGC COUNSELING SERVICES FOR DRUG COUR	35.00
08/20/2020	2	184607	KSS	KSS ENTERPRISES	MA CAN LINERS, ANTIMICROB SOAP MA TRIGGER SPRAYER (QT), ANTIMICROB SOAP MA FOAM HAND SOAP, DISINFECTANT DEOD & F	29.85 6.54 732.94 <u>769.33</u>
08/20/2020	2	184608	MISC	GLEN WALKER	SD MARINE - MILEAGE REIMBURSE - 578 MILE	332.35
08/20/2020	2	184609	MPI	MICHIGAN PURE ICE	CCM ICE PURCHASED (30 7-LB)	38.70
08/20/2020	2	184610	NMIDS	NORTHERN MI IND DRUG SCREEN LLC	CC DGC DRUG TESTING FOR DRUG COURT PARTI	215.00
08/20/2020	2	184611	NOP	NATIONAL OFFICE PRODUCTS	CC CREDIT & OFFICE SUPPLIES - STAPLES, T CC OFFICE SUPPLIES - MANILA FOLDERS CC OFFICE SUPPLIES - APPT BOOK CC OFFICE SUPPLIES - RUBBER PAD CC OFFICE SUPPLIES - TONER CC OFFICE SUPPLIES - POCKET FILES CC OFFICE SUPPLIES - ADDRESS LABELS	67.06 29.72 67.98 4.17 110.60 36.99 54.16 <u>370.68</u>
08/20/2020	2	184612	NORCHEM	NORCHEM DRUG TESTING	DC DRUG TESTING JUN 20	8.95
08/20/2020	2	184613	OFF DEPOT	OFFICE DEPOT	SD CREDIT 11313844001 - PURCHASE & RETUR SD OFFICE SUPPLIES - AAA BATTERIES, PENS	13.71 37.67 <u>51.38</u>
08/20/2020	2	184614	OFF DEPOT	OFFICE DEPOT	DC OFFICE SUPPLIES - LASER CARTRIDGE (3)	192.48
08/20/2020	2	184615	OTIS	OTIS ELEVATOR COMPANY	MA MAINTENANCE SERVICE 9/1/20 TO 11/30/2	475.86
08/20/2020	2	184616	PAWLOWSKI	NICOLE PAWLOWSKI	CC DGC REINBURSE FOR INCENTIVES	15.00
08/20/2020	2	184617	PIE&G	PRESQUE ISLE ELECTRIC & GAS	RC ACCT# 9465900000 - OUTDOOR LIGHTS	8.34
08/20/2020	2	184618	PLO	THE POMMERENKE LAW OFFICE PLLC	PC TRIAL COURT APPT ATTY (YORCH, DEACONS	895.00

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/20/2020	2	184619	RED TOX	REDWOOD TOXICOLOGY LABORATORY	CC DGC ETG TESTING FOR DRUG COURT PARTIC CC DGC DRUG TESTING FOR DRUG COURT PARTI	30.80 1,372.65 <u>1,403.45</u>
08/20/2020	2	184620	SAP	STRAITS AREA PRINTING	DC ENVELOPES - #10 REG - (1000), #10 WI	258.00
08/20/2020	2	184621	SELI D	DALE SELIN	DC CELL PHONE REIMBURSEMENT JUL 20	45.00
08/20/2020	2	184622	SIP	STATE INDUSTRIAL PRODUCTS	CCM DESTROY W/MORING SCENT	223.16
08/20/2020	2	184623	SOCH L	LEIGH ANN SOCHA	SDJ LEGAL BLOOD DRAWS - ISELER, MILLER	120.00
08/20/2020	2	184624	SOM-BCC	STATE OF MICHIGAN	MA ELEVATOR INSPECTION & RENEWAL	180.00
08/20/2020	2	184625	SOM-BCC	STATE OF MICHIGAN	MA REID BLDG - ELEVATOR INSPECTION & REN	180.00
08/20/2020	2	184626	STAN L	LIZ STANKEWITZ	DC CELL PHONE REIMBURSEMENT JUL 20	45.00
08/20/2020	2	184627	STON E	HON ERIK J STONE	CC MILEAGE FROM/TO ROGERS CITY ON 8/11/2	51.75
08/20/2020	2	184628	SYSCO	SYSCO FOODS OF GRAND RAPIDS	SDJ SANITIZER & SOFTENER	596.12
08/20/2020	2	184629	SZUKALA	SZUKALA LAW, PLLC	CC DGC DEFENSE ATTORNEY AT DRUG COURT -	100.00
08/20/2020	2	184630	TARGET	TARGET INFORMATION MANAGEMENT	DC FORMS - DEMAND FOR POSSESSION - NON P	20.11
08/20/2020	2	184631	TELNET	TELNET WORLDWIDE	IS MONTHLY PHONE ACCT#62931 8/1 - 8/31/	761.44
08/20/2020	2	184632	TELNET	VOID		
08/20/2020	2	184633	TREAS	CHEBOYGAN COUNTY TREASURER	PR EMPLOYEE FRINGE & DEDUCTIONS PE 8/15/	143,250.09
08/20/2020	2	184634	VERIZON	VERIZON	IS CELL PHONE ACCT# 282979161-00001 7/2	1,389.39
08/20/2020	2	184635	WERNER	WERNER PLUMBING & HEATING	MA DAYTON CAPACITOR	11.31
08/20/2020	2	184636	WEST-CC	THOMSON REUTERS - WEST	CC LIBRARY PLAN CHARGES 7/5-8/4/20	139.70
08/20/2020	2	184637	WEST-CC	THOMSON REUTERS - WEST	CC PROBATION LIBRARY PLAN CHARGES 7/5-8/	29.77
08/20/2020	2	184638	WEST-CC	THOMSON REUTERS - WEST	CC LIBRARY PLAN CHARGES 7/5-8/4/20	346.33
08/20/2020	2	184639	WEST-CC	THOMSON REUTERS - WEST	CC WEST INFORMATION CHARGES 7/1 - 7/31/2	988.76
08/20/2020	2	184640	WEST-DC	THOMSON REUTERS - WEST	DC LIBRARY PLAN CHARGES 7/5 - 8/4/20	16.08
08/20/2020	2	184641	YOUN K	KIMBERLY TILTON	DC CELL PHONE REIMBURSEMENT JUL 20	45.00
08/27/2020	2	184642	CCE	CCE CENTRAL DISPATCH AUTHORITY	FN 4% PHONE SURCHARGE COLLECTED JULY/AUG	23,417.52
08/27/2020	2	184643	COUT	COUTURE LLC	MA FIA BLDG ROOF REPAIRS	825.00
08/27/2020	2	184644	DANI K	KAREN DANIEL	PC GUARDIANSHIP REVIEW #10013328 STEAD,	104.50
08/27/2020	2	184645	DEAN	NANCY B DEAN	PC ATTORNEY CONTRACT JUL 20	370.65
08/27/2020	2	184646	EMMET CTY	EMMET COUNTY	TR MONTHLY PAYMENT SEPT 20	2,144.08
08/27/2020	2	184647	GILB	JAMES L GILBERT	PC ATTORNEY CONTRACT JULY 20	370.65
08/27/2020	2	184648	GILB	JAMES L GILBERT	PC TRIAL COURT APPT ATTY #20008863 BORIE	150.00
08/27/2020	2	184649	HANSEL	DONNA HANSEL	PC ATTORNEY CONTRACT JULY 20	370.65
08/27/2020	2	184650	KEOGH	WILLIAM L KEOGH PC	PC ATTORNEY CONTRACT JULY 20	370.65
08/27/2020	2	184651	MACARTHUR	TIMOTHY MACARTHUR	PC ATTORNEY CONTRACT JULY 20	370.65
08/27/2020	2	184652	MCNI T	TERRY MCNITT	PC CELL PHONE REIMBURSEMENT AUG 20	45.00
08/27/2020	2	184653	MOW	MICHIGAN OFFICEWAYS INC	FOC OFFICE SUPPLIES - SELF SEAL CATALOG	215.50
08/27/2020	2	184654	MWYH	MISSAUKEE WILDERNESS YTH HOME	PC ANOTHER COUNTY INSTITUTION #18008763	4,370.00
08/27/2020	2	184655	OAA	ONAWAY AREA AMBULANCE	TR MONTHLY PAYMENT SEPT 20	1,310.25
08/27/2020	2	184656	RDIC	RIVERTOWN DO-IT CENTER	CCM SUPPLIES - HOSE, COBWEB DUSTER, MISC	51.95
08/27/2020	2	184657	REGISTER	MI ASSOC OF REGISTER OF DEEDS	ROD MARD SEPT CONFERENCE - PETOSKY, MI	80.00
08/27/2020	2	184658	RISK	MICHIGAN MUNICIPAL RISK MANAGEMENT	AD 2ND INSTALLMENT OF 3 FOR 7/1/20 - 6/3	45,507.25
08/27/2020	2	184659	ROSES	ROSE'S SEPTIC SERVICE	CF 2019 PORTA JON RENTAL & CLEANINGS	1,225.00
08/27/2020	2	184660	SENIOR CIT	CHEBOYGAN COUNTY COUNCIL	TR MONTHLY PAYMENT SEPT 20	48,333.33
08/27/2020	2	184661	STYF	SAULT TRIBE YOUTH FACILITY	PC ANOTHER COUNTY INSTITUTION #20008875	840.00
08/27/2020	2	184662	TASC	TASC	PR TASC ID 4500-9580-0013	948.00
08/27/2020	2	184663	WASC	WAWATAM AREA SENIOR CITIZENS INC	TR MONTHLY PAYMENT SEPT 20	4,991.00
08/28/2020	2	184664	AMC	ANIMAL MEDICAL CENTER	SD THOR-SURGERY	284.00
08/28/2020	2	184665	BARTLETT	STUART BARTLETT	PZ PLANNING COMMISSION MTGS 8/5, 8/19, 8 PZ PLANNING COMMISSION SITE VISIT 8/4/20	164.85 162.80 <u>327.65</u>
08/28/2020	2	184666	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASE 1188.3 GALLONS GAS CCM PURCHASE 1245.8 GALLONS DIESEL CCM PURCHASE 2491.9 GALLONS DIESEL	3,224.64 1,901.03 3,885.73

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					CCM PURCHASE 632.5 GALLONS DIESEL	988.06
					CCM PURCHASE 1684.1 GALLONS GAS	4,568.27
					CCM PURCHASE 3583.1 GALLONS GAS	9,675.08
					CCM PURCHASE 1800.1 GALLONS GAS	4,900.15
					CCM PURCHASE 1997 GALLONS DIESEL	3,086.45
						<u>32,229.41</u>
08/28/2020	2	184667	BLARNEY	VOID		
08/28/2020	2	184668	BOB BARKER	BOB BARKER COMPANY INC	SDJ RAZORS	121.78
08/28/2020	2	184669	BOROWICZ	HAROLD BOROWICZ	PZ PLANNING COMMISSION MTGS 8/5, 8/19 & PZ PLANNING COMMISSION SITE VISIT 8/3/20	147.60 46.90
						<u>194.50</u>
08/28/2020	2	184670	BURIAL	NORDMAN-CHRISTIAN FUNERAL HOME	VA BURIAL EXPENSE VETERAN: JOHN KOSNICK	300.00
08/28/2020	2	184671	BUS M	MIDWEST BUS CORPORATION	SRR BUS# 119, 219, 118, 70 - BIKE RACKS	4,200.00
08/28/2020	2	184672	CDW-G	CDW-G	IS PZ SYSTEM REPLACE - MICROSOFT SURFACE	2,651.06
08/28/2020	2	184673	CHARTER	CHARTER COMMUNICATIONS	IS MONTHLY INTERNET ACCT# 82451226700683	224.98
08/28/2020	2	184674	CHARTER	CHARTER COMMUNICATIONS	IS MSU INTERNET ACCT# 8245122670095926	114.98
08/28/2020	2	184675	CROF P	PATTY CROFT	PZ PLANNING COMMISSION MTGS 8/5, 8/19, 8 PZ PLANNING COMMISSION SITE VISITS 8/5 &	223.50 80.00
						<u>303.50</u>
08/28/2020	2	184676	DANI K	KAREN DANIEL	PC GUARDIANSHIP REVIEW (#1701445 - OVERH DHS BOART MTG 8/26/20	81.50 40.00
						<u>121.50</u>
08/28/2020	2	184677	DEAN	NANCY B DEAN	PC TRIAL COURT APPT ATTY (#12008311 COLE	150.00
08/28/2020	2	184678	DEKETO	DEKETO LLC	CR THERMAL TRANSFER LABELS	135.00
08/28/2020	2	184679	DELANA	ED DELANA	PZ PLANNING COMMISSION MTGS 8/5, 8/19, 8 PZ PLANNING COMMISSION SITE VISITS 8/3,	164.85 146.42
						<u>311.27</u>
08/28/2020	2	184680	EKDAHL	MICHAEL J EKDAHL	FN MIDC ASSIGNED COUNSEL AUG 2020	1,250.00
08/28/2020	2	184681	FREESE	CHARLES FREESE	PZ PLANNING COMMISSION MTGS 8/5, 8/19, 8 PZ PLANNING COMMISSION SITE VISITS 8/1,	216.60 231.55
						<u>448.15</u>
08/28/2020	2	184682	GALLS	GALLS INCORPORATED	SD BOOTS	102.03
08/28/2020	2	184683	GOOD M	MELISSA GOODRICH	PA CELL PHONE REIMBURSEMENT AUG 2020	45.00
08/28/2020	2	184684	GRAINGER	WW GRAINGER	MA HARD HATS (3)	26.73
08/28/2020	2	184685	HAWK C	CARL W HAWKINS MD	CR MEDICAL EXAMINER (TODD LONSDALE, MICH	450.00
08/28/2020	2	184686	JOHN K	KAREN JOHNSON	PZ PLANNING COMMISSION MTG & SITE VISIT	113.01
08/28/2020	2	184687	KAVANAUGH	MICHAEL KAVANAUGH	PZ PLANNING COMMISSION MTGS 8/5 & 8/11/2	119.10
08/28/2020	2	184688	KEOGH	WILLIAM L KEOGH PC	PC TRIAL COURT APPT ATTY (#12008311 COLE	150.00
08/28/2020	2	184689	KSS	KSS ENTERPRISES	SRR SUPPLIES - FOAM HAND SANITIZER, ROLL MA CLOROX DISINFECTANT CLNR MA ANTIMICROB SOAP MA MULTIFOLD TOWELS, DRAIN SOLVE MA ANTIMICROB SOAP	906.09 123.94 69.08 410.38 138.16
						<u>1,647.65</u>
08/28/2020	2	184690	LIBB A	AMBER LIBBY	PA CELL PHONE REIMBURSEMENT AUG 2020	45.00
08/28/2020	2	184691	LIFELOC	LIFELOC	SD TUBES - MOUTHPIECE, EASYTAB	35.00

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08/28/2020	2	184692	LYON S	SHARON LYON	PZ PLANNING COMMISSION MTGS 8/5 & 8/19/2	142.10	
					PZ PLANNING COMMISSION SITE VISIT 8/5/20	106.13	
						<u>248.23</u>	
08/28/2020	2	184693	MATE R	ROBERTA MATELSKI	BOC COMMISSIONER MILEAGE 8/25/20 - 52 MI	29.90	
08/28/2020	2	184694	MISC	GOKEYLESS	MA KEYPAD ENTRY AUTO-LOCK	125.68	
08/28/2020	2	184695	MPI	MICHIGAN PURE ICE	CCM ICE PURCHASE (20 7-LB)	25.80	
08/28/2020	2	184696	MSA	MICHIGAN SHERIFFS' ASSOCIATION	SD MASKS	176.70	
08/28/2020	2	184697	NEWM M	MICHAEL NEWMAN	BOC COMMISSIONER MILEAGE 8/25/20 - 9 MIL	75.91	
08/28/2020	2	184698	NMRE	NORTHERN MICH REGIONAL ENTITY	TR REHABILITATION SERVICES - CONVENTION	23,323.00	
08/28/2020	2	184699	NOF	NATIONAL OFFICE PRODUCTS	TR OFFICE SUPPLIES - POST-IT, CORRECTION	78.25	V
					PZ OFFICE SUPPLIES -GEL PENS	17.99	V
					PZ OFFICE SUPPLIES - CORRECTION TAPE, NO	60.15	V
						<u>156.39</u>	
08/28/2020	2	184700	NPS	NORTHERN PUMP SERVICE, INC.	MA ANNUAL COMPLIANCE TESTING	560.00	
					MA UST LARA TESTING - CTY BLDG	1,160.00	
					MA TEMP REPAIR TO ENTRY DUCTING TO PASS	1,985.00	
						<u>3,705.00</u>	
08/28/2020	2	184701	NYE	NYE UNIFORM COMPANY	SD DUTY BELT	56.50	
08/28/2020	2	184702	OMS	OMS COMPLIANCE SERVICES INC	SRR DOT PRE-EMPLOYMENT DRUG TEST #4627 N	88.00	
08/28/2020	2	184703	OSTWALD	CHARLES OSTWALD	PZ PLANNING COMMISSION MTGS 8/5, 8/19,	157.95	
					PZ PLANNING COMMISSION SITE VISITS 8/3,	175.20	
						<u>333.15</u>	
08/28/2020	2	184704	SANG R	RICHARD SANGSTER	BOC COMMISSIONER MILEAGE 8/25/20 - 1.2 M	0.69	
					BOC COMMISSIONER MILEAGE 8/25/20 - 1.2 M	0.69	
					BOC COMMISSIONER MILEAGE 8/25/20 - 1.2 M	0.69	
						<u>2.07</u>	
08/28/2020	2	184705	SCHW J	JEAN SCHWIND	DHS BOARD MTG 8/26/20	40.00	
08/28/2020	2	184706	SCMG	SAULT-CHEBOYGAN MEDIA GROUP	CR NOTICE OF ELECTION - 2020 AUG, PUBLIC	1,222.50	
08/28/2020	2	184707	SOM-BCC	STATE OF MICHIGAN	CD INSPECTOR REGISTRATION RENEWAL - DON B	300.00	
08/28/2020	2	184708	SPIES-SD	SPIES AUTO PARTS & TIRE	SD MARINE - PARTS FOR BOAT TRAILER	187.38	
08/28/2020	2	184709	STAC S	SHARON R. STACK	PA CELL PHONE REIMBURSEMENT - HALF OF AU	22.50	
08/28/2020	2	184710	STELLAR	STELLAR SERVICES	SDJ INMATE SUPPLIES - INDIGENT ORDERS	7.26	
					SDJ INMATE SUPPLIES - COMMISSARY ORDERS	1,459.88	
					SDJ INMATE SUPPLIES - COMMISSARY ORDERS	1,496.05	
					SDJ INMATE SUPPLIES - SNACK PACKS	90.00	
					SDJ INMATE SUPPLIES - SNACK PACKS	411.25	
					SDJ INMATE SUPPLIES - SNACK PACKS	592.50	
					SDJ INMATE SUPPLIES - COMMISSARY ORDERS	19.80	
					SDJ INMATE SUPPLIES - COMMISSARY ORDERS	1,191.97	
					SDJ INMATE SUPPLIES - SNACK PACKS	90.00	
					SDJ INMATE SUPPLIES - INDIGENT ORDERS	5.52	
					SDJ INMATE SUPPLIES - COMMISSARY ORDERS	1,146.79	
						<u>6,511.02</u>	
08/28/2020	2	184711	STELLAR	VOID			
08/28/2020	2	184712	STON E	HON ERIK J STONE	PC VISITING JUDGES (CASE# 18014568, 1801	51.75	V
08/28/2020	2	184713	STRAITS	STRAITSLAND RESORTER	CR NOTICE OF REGISTRATION-2020 AUG PRIMA	561.60	
08/28/2020	2	184714	STYF	SAULT TRIBE YOUTH FACILITY	PC ANOTHER COUNTY INSTITUTION #18008763	960.00	

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08/28/2020	2	184715	TREAS	CHEBOYGAN COUNTY TREASURER	FOC COPY PAPER (2)	64.95
08/28/2020	2	184716	TREAS	CHEBOYGAN COUNTY TREASURER	TR CONVENTION FACILITY TAX - COUNTY SHAR	23,323.00
08/28/2020	2	184717	TRYBAN	MARY ELLEN TRYBAN	BOC COMMISSIONER MILEAGE - 8/25/20 - 7 M	4.03
08/28/2020	2	184718	WALLACE	JOHN WALLACE	BOC COMMISSIONER MILEAGE 8/25/20 - 50 MI	28.75
08/28/2020	2	184719	WARF S	STEVE WARFIELD	BOC COMMISSIONER MILEAGE 8/25/20 - 66 MI	37.95
08/28/2020	2	184720	WEX	WEX BANK	SRR FUEL BILL 7/17 - 8/15/20	4,899.09
08/28/2020	2	184721	WHEELER	WHEELER MOTORS INC	SD DEDUCTABLE FOR TRUCK DAMAGE - 2020 SI CD OIL CHANGE, ROTATE TIRES, ROTORS, PAD	250.00 881.01
						<u>1,131.01</u>
08/28/2020	2	184722	WILL R	RON WILLIAMS	BOC COMMISSIONER MILEAGE 8/25/20 - 14 MI	8.05
08/28/2020	2	184723	WOE	WILLIAMS OFFICE EQUIPMENT	IS COPY MACHINE MAINTENANCE - JUL 2020	813.46
08/31/2020	2	184724	BOLI G	GEORGE BOLINGER	VA SOLDIERS RELIEF FUND - APPLICATION RE	40.00
08/31/2020	2	184725	BORO J	JEREMY BOROWICZ	CF DIRECTORS FEE	520.00
08/31/2020	2	184726	BROW J	JOHN BROWN JR	CF DIRECTORS FEE	360.00
08/31/2020	2	184727	BUHR B	BETH BUHR	CF DIRECTORS FEE	400.00
08/31/2020	2	184728	CALS	CAL'S MOBILE HEAVY EQUIPMENT	SRR BUS# 219 - FULL SERVICE, BI-ANNUAL I SRR BUS# 320 - FULL SERVICE, BI-ANNUAL IN SRR BUS# 218 - FULL SERVICE, RESECURE RO SRR BUS# 620 - FULL SERVICE SRR BUS# 920 - FULL SERVICE	232.50 313.25 410.83 192.50 208.50
						<u>1,357.58</u>
08/31/2020	2	184729	CMDA	CUMMINGS, MCCLOREY, DAVIS & ACHO PLC	AD GENERAL LEGAL-SERVICES ENDING 8/31/20	146.26
08/31/2020	2	184730	DOTSKI	DERRICK G DOTSKI	CF DIRECTORS FEE	160.00
08/31/2020	2	184731	DRAK T	TERRY DRAKE	CF OFFICER SALARY - TREASURER	2,500.00
08/31/2020	2	184732	DROG G	GREG DROGOWSKI	CCD CONSERVATION MTG 8/26/20	40.00
08/31/2020	2	184733	FITZNER	STEVEN FITZNER	CCD CONSERVATION MTG 8/26/20	40.00
08/31/2020	2	184734	GINO K	KEITH GINOP	CF DIRECTORS FEE	560.00
08/31/2020	2	184735	HEIN C	CHERYL HEINY	CF OFFICER SALARY - SECRETARY/CLERK	3,000.00
08/31/2020	2	184736	HORR M	MATT HORROCKS	CF DIRECTORS FEE CF OFFICER SALARY - VICE PRESIDENT	600.00 1,500.00
						<u>2,100.00</u>
08/31/2020	2	184737	JOHN B	BEAURIGARD JOHNSON	CF DIRECTORS FEE	600.00
08/31/2020	2	184738	MAYO R	RICHARD MAYO	VA SOLDIERS RELIEF FUND - APPLICATION RE	40.00
08/31/2020	2	184739	MISC	DARYL BOURCIER	VA SOLDIERS RELIEF FUND - VETERAN: J.G.	120.63
08/31/2020	2	184740	MISC	DARYL BOURCIER	VA SOLIDERS RELIEF FUND - GRANT MONEY VE	444.37
08/31/2020	2	184741	MISC	CITIZENS DEPARTMENT 77360	VA AUTO INSURANCE PAYMENT FOR VETERAN: J	276.10
08/31/2020	2	184742	MISC	FERRELLGAS	VA SOLDIERS RELIEF FUND - PROPANE FILL -	227.79
08/31/2020	2	184743	MUSH BR	BRENDA MUSCHLOCK	CF DIRECTORS FEE	360.00
08/31/2020	2	184744	NOP	NATIONAL OFFICE PRODUCTS	PZ OFFICE SUPPLIES - UNI-BALL PENS PZ OFFICE SUPPLIES - STENO BOOKS, CORREC	17.99 60.15
						<u>78.14</u>
08/31/2020	2	184745	OFF DEPOT	OFFICE DEPOT	TR OFFICE SUPPLIES - CORRECTION TAPE, EN	78.25
08/31/2020	2	184746	ORMS B	LEROY ORMSBEE	CCD CONSERVATION MTG 8/26/20	40.00
08/31/2020	2	184747	PETTY-CCM	PETTY CASH	CCM REPLENISH PETTY CASH AT MARINA	178.21
08/31/2020	2	184748	PIE&G	PRESQUE ISLE ELECTRIC & GAS	VA SOLDIERS RELIEF FUND-GAS PAYMENT FOR	17.67
08/31/2020	2	184749	PIE&G	PRESQUE ISLE ELECTRIC & GAS	VA SOLDIERS RELIEF FUND - ELECTRIC PAYME	85.60
08/31/2020	2	184750	RDIC	RIVERTOWN DO-IT CENTER	CCM SUPPLIES - SCREWS, BOLTS, DRILL BITS	15.80
08/31/2020	2	184751	REIM C	CARL REIMANN	CCD CONSERVATION MTG 8/26/20	40.00
08/31/2020	2	184752	SANF S	STEVE SANFORD	CF DIRECTORS FEE	440.00
08/31/2020	2	184753	SPRA G	GARY NEALE SPRAY	CF DIRECTORS FEE	240.00
08/31/2020	2	184754	SPRAYS P	SPRAY'S PLUMBING & HEATING INC	MA SWERE GAS SMELL - CHECK ROOF VENT	235.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/31/2020	2	184755	STEMPKY C	CHRISTY STEMPKY	CF DIRECTORS FEE	400.00
08/31/2020	2	184756	TAYL Z	ZACK TAYLOR	CF DIRECTORS FEE	480.00
08/31/2020	2	184757	UPS	UNITED PARCEL SERVICE	FN UPS CHARGES 7/23 - 8/28/20	5.90
08/31/2020	2	184758	WEX	WEX BANK	RC FUEL CHARGES ON CARD# 27 & 29	1,245.44
08/31/2020	2	184759	WHIT G	GREGORY WHITTAKER	CCD CONSERVATION MTG 8/26/20	40.00
Total Paper Check:						<u>969,533.67</u>

2 TOTALS:

Total of 325 Checks:	969,533.67
Less 8 Void Checks:	<u>156.39</u>
Total of 317 Disbursements:	<u>969,377.28</u>

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 3 TAX REVOLVING FUND						
Check Type: Paper Check						
08/04/2020	3	7718	DEEDS	REGISTER OF DEEDS	TR RECORD REDEMPTION CERTIFICATES (14)	240.00
08/04/2020	3	7719	TITLE CK	TITLE CHECK LLC	TR TITLE SEARCH FEE - 2018 TAX FORFEITUR	9,949.25
08/04/2020	3	7720	TITLE CK	TITLE CHECK LLC	TR TITLE SEARCH FEE - 2018 TAX FORFEITUR	1,959.76
08/05/2020	3	7721	REF-TREA	ROBERT KLEIN TRUSTEE	TR 041-004-300-002-01 TAXABLE VALUE REFU	536.57
08/11/2020	3	7722	REF-TREA	JAMES & HEATHER DROZDZEWSKI	TR 231-009-100-012-04 PRE GRANTED REFUND	1,174.68
08/11/2020	3	7723	REF-TREA	TELGHEDER, MICHAEL R FAMILY LIVING	TR 151-002-200-002-05 PRE GRANTED JBOR	63.63
08/11/2020	3	7724	REF-TREA	MAKELA, MARK & JULIE	TR 120-C17-000-022-00 PRE GRANTED JBOR	3,958.38
08/11/2020	3	7725	REF-TREA	MARSHALL, JOSEPH MD & MARY	TR 120-S39-000-003-00 PRE GRANTED JBOR	11,856.86
08/11/2020	3	7726	REF-TREA	DTE MICHIGAN LATERAL CO	TR 232-900-000-021-00 TV DECREASE REFUND	3,375.03
08/11/2020	3	7727	DEEDS	REGISTER OF DEEDS	TR RECORD REDEMPTION CERTIFICATES (14)	780.00
08/18/2020	3	7728	REF-TREA	CHARLES & EDITH SMITH	TR TAX REFUNDS - 2016, 2017 - SEE TREASU	151.03
08/18/2020	3	7729	REF-TREA	CHARLES & EDITH SMITH	TR TAX REFUNDS - 2016, 2017 - SEE TREASU	1,932.94
08/19/2020	3	7730	REF-TREA	CHARLES & EDITH SMITH	TR REFUND TAXES - 2016, 2017	151.03
08/21/2020	3	7731	REF-TREA	DONALD G SHILOFF TRUSTEE	TR 200-S60-000-060-00 PRE GRANTED	3,856.55
08/21/2020	3	7732	REF-TREA	JASON BUNKER	TR 200-013300-001-01 RECYCLE REMOVED	75.00
08/21/2020	3	7733	REF-TREA	KAY YOUNG-OH POULTER	TR 200-013-100-002-00 PRE GRANTED	3,146.95
08/21/2020	3	7734	REF-TREA	PATRICK & ROBIN CRANHAN	TR 092-D07-000-008-01 PRE GRANTED	6,065.24
08/21/2020	3	7735	REF-TREA	RICHARD & MAXINE STEVENS	TR 091-026-200-002-00 PRE GRANTED	2,092.21
08/21/2020	3	7736	REF-TREA	JAMES & SONDR GOGA	R 092-007-400-002-08 PRE GRANTED	642.96
08/21/2020	3	7737	REF-TREA	ARTHUR LANGOLF III	TR 091-027-400-005-03 PRE GRANTED	567.83
08/21/2020	3	7738	REF-TREA	CRYSTAL & ALTON FORD	TR 091-011-200-003-03 PRE GRANTED	112.71
08/21/2020	3	7739	TITLE CK	TITLE CHECK LLC	TR TITLE SEARCH FEE - 2018 TAX FORFEITUR	1,959.76
08/27/2020	3	7740	DEEDS	REGISTER OF DEEDS	TR RECORD REDEMPTION CERTIFICATES (9)	270.00
08/27/2020	3	7741	REF-TREA	QUINCY & DANIEL RANVILLE	TR 012-V07-063-010-00 PRE GRANTED	1,178.89
08/27/2020	3	7742	REF-TREA	WILLIAM CROWE	TR 220-013-100-004-00 PRE GRANTED	1,699.00
08/27/2020	3	7743	REF-TREA	CHEBOYGAN COUNTY TREASURER OR	TR 220-016-201-002-00 PRE GRANTED	97.33
08/27/2020	3	7744	REF-TREA	CHRISTOPHER HAYNER	TR 220-016-201-002-00 PRE GRANTED	97.65
08/27/2020	3	7745	REF-TREA	HAZEL BARRINGER AND JODIE SMITH	TR 241-034-200-008-01 PRE GRANTED	69.25
08/27/2020	3	7746	REF-TREA	CECIL & REBECCA HILL	TR 172-033-300-003-03 PRE GRANTED JBOR	915.61
08/27/2020	3	7747	REF-TREA	LUCAS BROOKS & SARA CARLSON	TR 171-008-200-014-00 PRE GRANTED JBOR	2,516.11
08/27/2020	3	7748	REF-TREA	PAMELA GROSS & JOHN BEARUP	TR 171-017-200-002-00 PRE GRANTED JBOR	713.40
08/27/2020	3	7749	REF-TREA	ANTHONY WOJCIK	TR 241-001-300-002-04 PRE GRANTED	629.03
08/27/2020	3	7750	REF-TREA	KAREN HAHN-QUIRK	TR 241-D03-000-001-01, 241-011-200-002-0	320.51
08/28/2020	3	7751	REF-TREA	THOMSON, MIKE	TR 251-026-200-011-00 PRE GRANTED JBOR	2,292.41
08/28/2020	3	7752	REF-TREA	WINSTEAD, LORI & CALVIN COOK	TR 251-T09-000-088-00 PRE GRANTED JBOR	613.26
08/28/2020	3	7753	REF-TREA	GLASSER, WILLIAM C	TR 251-007-200-005-00, 253-007-200-003-0	1,329.83
08/28/2020	3	7754	REF-TREA	LESLIE TAYLOR AND JESSICA MANFRONI	TR 130-030-400-001-03 PRE GRANTED	183.62
08/28/2020	3	7755	REF-TREA	DAVID AND JUNE POFFENBERGER	TR 130-J03-006-007-00 PRE GRANTED	976.88
08/28/2020	3	7756	REF-TREA	MARK KAGE AND SCOTT KAGE	TR 130-030-100-002-00 TV DECREASE	1,358.76
08/31/2020	3	7757	REF-TREA	CHEBOYGAN COUNTY TREASURER	TR 104-029-200-002-04 PRE GRANTED JBOR	749.80
08/31/2020	3	7758	REF-TREA	CHEBOYGAN COUNTY TREASURER	TR 104-029-200-002-11 PRE GRANTED JBOR	178.56
08/31/2020	3	7759	DEEDS	REGISTER OF DEEDS	TR RECORD CANCELLATION OF NOTICE OF JUDG	660.00
08/31/2020	3	7760	DEEDS	REGISTER OF DEEDS	TR RECORD REDEMPTION CERTIFICATES (9)	60.00
Total Paper Check:						71,558.27

3 TOTALS:

Total of 43 Checks:	71,558.27
Less 1 Void Checks:	151.03
Total of 42 Disbursements:	71,407.24

09/02/2020 11:02 AM
User: DWALINSKY
DB: Cheboygan

CHECK REGISTER FOR CHEBOYGAN COUNTY
CHECK DATE FROM 08/01/2020 - 08/31/2020

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

Check Type: Paper Check

08/31/2020	5	2100938	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR ROAD TRANSFER 8/11/20	81,133.09
08/31/2020	5	2100939	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR ROAD TRANSFER 8/12/20	1,010,150.39
08/31/2020	5	2100940	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR ROAD TRANSFER 8/20/20	417,800.52
08/31/2020	5	2100941	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR ROAD TRANSFER 8/24/20	75,363.49
Total Paper Check:						<u>1,584,447.49</u>

5 TOTALS:

Total of 4 Checks:	1,584,447.49
Less 0 Void Checks:	0.00
Total of 4 Disbursements:	<u>1,584,447.49</u>

09/02/2020 11:03 AM
User: DWALINSKY
DB: Cheboygan

CHECK REGISTER FOR CHEBOYGAN COUNTY
CHECK DATE FROM 08/01/2020 - 08/31/2020

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
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Bank 9 INMATE ACCOUNT

Check Type: Paper Check

08/11/2020	9	1342	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	5,000.00
08/29/2020	9	1343	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	628.00
08/29/2020	9	1344	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	4.19
08/31/2020	9	1345	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	23,143.81
Total Paper Check:						<u>28,776.00</u>

9 TOTALS:

Total of 4 Checks:	28,776.00
Less 0 Void Checks:	0.00
Total of 4 Disbursements:	<u>28,776.00</u>

CASH SUMMARY BY FUND FOR CHEBOYGAN COUNTY
 FROM 07/01/2020 TO 07/31/2020
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 07/01/2020	Total Debits	Total Credits	Ending Balance 07/31/2020
101	GENERAL COUNTY	4,553,932.60	554,023.31	1,398,749.79	3,709,206.12
102	FAMILY COUNSELING FUND	34,328.32	330.00	0.00	34,658.32
105	TERMINATION LIABILITY FUND	(36,657.44)	5,877.36	16,740.33	(47,520.41)
108	PUBLIC ACT 106 FUND	0.00	46,646.00	0.00	46,646.00
111	PROBATION ENHANCEMENT FUND	7,162.50	0.00	277.47	6,885.03
201	COUNTY ROAD	4,058,550.20	1,524,409.71	1,010,483.10	4,572,476.81
215	FRIEND OF THE COURT-FAMILY COURT FUND	(78,100.95)	120,799.87	106,684.68	(63,985.76)
217	AMBULANCE MILLAGE	38,727.80	0.00	3,454.33	35,273.47
220	DORIS REID BUILDING	138,071.00	6,601.92	1,754.67	142,918.25
226	RECYCLING	277,274.79	3,602.28	45,197.02	235,680.05
230	CELLULAR PHONE FLOW THROUGH	0.00	44,684.00	0.00	44,684.00
231	CCE 911 4% PHONE SURCHARGE	270.52	1,707.96	1,248.08	730.40
234	DNR FOREST FLOW THROUGH	3,010.35	0.00	2,972.95	37.40
249	BUILDING DEPARTMENT FUND	(93,342.11)	68,081.73	84,786.45	(110,046.83)
256	REGISTER OF DEEDS AUTOMATION	448,638.95	3,930.59	1,468.66	451,100.88
258	DISASTER CONTINGENCY FUND	7,683.82	0.00	54.98	7,628.84
259	MICHIGAN INDIGENT DEFENSE	71,624.64	0.00	26,305.31	45,319.33
260	SHERIFF'S WORK CREW PROGRAM	(7,858.74)	2,068.85	3,310.43	(9,100.32)
263	CONCEALED PISTOL LICENSING	72,305.79	2,588.54	0.00	74,894.33
264	LOCAL CORR OFFICER TRAIN FUND	18,633.54	395.37	0.00	19,028.91
267	DRUG COURT - ADULT - CIRCUIT	26,340.87	3,980.98	10,348.94	19,972.91
268	SOBRIETY COURT	18,935.20	785.00	0.00	19,720.20
269	COUNTY LAW LIBRARY	(1,025.45)	6,325.00	2,795.18	2,504.37
270	VETERANS ASSISTANCE FUND	20,787.07	11,500.00	131.61	32,155.46
276	COMPASS ACADEMY PROGRAM	42,088.00	7,355.50	7,349.77	42,093.73
277	SENIOR CITIZEN MILLAGE	575,503.83	0.00	53,324.33	522,179.50
281	CHEBOYGAN COUNTY HOUSING COMM-ESCROW	41,540.41	87.38	0.00	41,627.79
283	CHEBOYGAN COUNTY HOUSING GRANT	204,108.86	392.46	0.50	204,500.82
289	CHEB SOC SER - COUNTY FUNDS	0.00	80.00	80.00	0.00
292	CHILD CARE - FAMILY COURT	(342.81)	112,272.82	52,988.93	58,941.08
293	SOLDIERS RELIEF	0.00	11,665.67	1,086.19	10,579.48
351	INVERNESS SEWER PROJECT	5,372.98	0.47	0.00	5,373.45
352	CTY ROAD CONST PROJECT DEBT SERVICE	344,780.95	18,030.03	22,610.00	340,200.98
401	CRT HOUSE PRESERVATION FUND	(37,228.00)	0.00	9,695.00	(46,923.00)
418	D.H.S. BUILDING FUND	63,342.12	1,725.00	0.00	65,067.12
450	CCE 911 DEVELOPMENT & CAPITAL FUND	(781,105.42)	4,933.25	11,378.41	(787,550.58)
509	COUNTY MARINA	79,062.44	118,383.87	98,032.02	99,414.29
516	100% TAX PAYMENT FUND	4,991,220.46	340,544.41	0.00	5,331,764.87
517	TAX FORCLOSURE FUND	944,272.89	12,165.36	630.00	955,808.25
561	COUNTY FAIR	(1,039.32)	1,005.31	2,465.85	(2,499.86)
588	STRAITS REGIONAL RIDE	240,620.66	287,779.33	215,995.76	312,404.23
595	JAIL COMMISSARY FUND	74,219.09	15,738.29	15,699.35	74,258.03
701	T & A ACCOUNT	(79,450.26)	2,039,983.77	632,990.59	1,327,542.92
721	LIBRARY	267,371.65	18,677.97	182,820.60	103,229.02
760	DISTRICT COURT	9,849.75	1,963.96	0.00	11,813.71
764	INMATE TRUST FUND	5,769.66	23,238.17	25,001.91	4,005.92
	TOTAL - ALL FUNDS	16,569,251.21	5,424,361.49	4,048,913.19	17,944,699.51



Cheboygan County Board of Commissioners' Meeting

August 25, 2020

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

Summary:

On the following three inter-budget transfer requests, the Finance Department is requesting transfers related to personal services (payroll) line items.

Explanations on inter-budget transfers over \$5,000.

- Due to Covid-19, the Marina was unable to hire enough seasonal workers for the season. As a result, the part-time Harbor Master has worked additional hours. This budget adjustment transfers funds (\$22,000) between the seasonal line item and the Harbor Master line item for expected activity through the end of the year.

Financial Impact:

No impact – inter-department budget transfers, no additional appropriations.

Recommendation:

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

Prepared by: Sue Buitenhuis

Department: Finance

INTERBUDGET TRANSFERS and / or APPROPRIATIONS

DEPARTMENT	OPERATION	AMOUNT	FROM (Line Item # and Name)	TO (Line Item # and Name)
Marina	TRANSFER	\$22,000.00	509-752-720.00	509-752-705.81
			Seasonal	Harbor Master
transfer seasonal into harbor master line				
	PREPARED BY: Diane Ogden			

Sue Binkenhuis
Signed

- Approved by BOC 8/25/2020 - wage
Date related

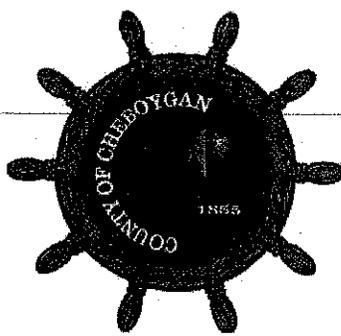
INTERBUDGET TRANSFERS and / or APPROPRIATIONS

DEPARTMENT	OPERATION	AMOUNT	FROM (Line Item # and Name)	TO (Line Item # and Name)
SRR	TRANSFER	\$1,800.00	588-599-719.01	588-599-704.05
			Part Time	Overtime
PREPARED BY: Diane Ogden				

Sue Blunt
Signed

Approved by BOC 8/25/2020 - Wage related
Date

JK



Cheboygan County Board of Commissioners' Meeting

September 8, 2020

Title: Straits Regional Ride Letter of Understanding	
Summary: This is an annual Letter of Understanding between Cheboygan, Emmet and Presque Isle Counties to operate Straits Regional Ride. This Letter establishes the terms and conditions, and defines the role and responsibilities between the three counties. This Letter of Understanding was reviewed in 2008 by civil counsel and reflects no changes with regards to the year and percentages reimbursed by the State of Michigan and Federal 5311 grants.	
Financial Impact: None	
Recommendation: Motion to accept and authorize Chairperson to sign Letter of Understanding for State fiscal year 2021.	
Prepared by: Rebecca Charboneau	Department: Straits Regional Ride



Last Revised: September 2, 2020

STRAITS REGIONAL RIDE

LETTER OF UNDERSTANDING

I. Background

A multi-county regional transit study was completed in January of 2000. The study was conducted by a regional transit committee and facilitated by the Northeast Michigan Council of Governments (NEMCOG). The committee had representatives from each of the county boards within the region, human service agencies, transit agencies and medical service providers. This study examined socio-economic profiles and existing transportation services; identified the need for inter-county transportation; presented goals and objectives developed by the committee; and proposed an inter-county transit system. With the support of the region's three entities listed below, Cheboygan County submitted an application for a Regional Transportation Program, demonstration grant to the Michigan Department of Transportation (MDOT).

II. Counties Represented by the Letter of Understanding (LOU)

Entities:

Cheboygan County
Emmet County
Presque Isle County
(CEP)

III. Duration of Agreement

This Letter of Understanding will remain in effect for one year, beginning January 2, 2021 and ending December 31, 2021. With actions of each county board of commissioners, this agreement can be extended on a yearly basis.

IV. Purpose of Agreement

This LOU establishes the terms and conditions, and defines the roles and responsibilities between CEP Counties. The Entities identified in this document agree to coordinate and perform the activities described herein within the scope of the legislative authority governing the Entities.

V. Regional Transit Committee

For the purposes of management and operations oversight, the Entities agree to form an ongoing committee to be known as the Straits Regional Transportation Committee (SRTC). The SRTC will have two representatives from each Entities board of commissioners, a regular and an alternate member. However, each Entity will have only one vote. Ex-officio members may include NEMCOG Michigan Works! Northeast Consortium (MWA), Straits Area Services Inc. (SASI), MDOT, along with various human service agencies, medical service providers, and local transit providers (LTP). The SRTC shall establish rules and procedures for conducting meetings that will be adopted each year.

VI. Roles and Responsibilities of the Entities

Cheboygan County as the fiscal agency for the Straits Regional Ride (SRR) has the responsibility for submitting quarterly financial reports to the state concerning the operation of the transportation service and receiving payments from the state to cover expenses and operating costs.

The Entities of this agreement shall be responsible for any deficits which occur in the operation of the program. In the event the operating expenses exceed the revenues collected, the Entities agree to reimburse Cheboygan County their share of the difference between the reimbursement paid by the state and fares collected from rider-ship and contracts, and the amount expended by Cheboygan County for operating expenses. The regional transit study projected a local match of up to \$96,300 less generated operating revenues such as fare-box and contracts, the first year, to be divided according to the "County Share Formula." These amounts will be shown on the monthly statements provided by Cheboygan County to all of the respective Entities. Reimbursements will be made to Cheboygan County on a quarterly basis.

The County Share Formula will be based on the proportion of trips originating in that county. A one way trip will have one trip origin and a two way trip or round trip will have two trip origins, with the formula being the number of trips originating in the county divided by the total number of trips each month. If revenues exceed total operating expenses, the excess will be placed in an account and only to be used for future deficits in operating expenses.

VII. Indemnification

In addition to the Roles and Responsibilities of the Entities contained in Section VI and the protection afforded thereby, each Entity agrees to indemnify, defend and save harmless the other Entities, and all associated officers, agents, and employees thereof, from any and all claims, liabilities, judgments, costs,

damages, expenses and attorney fees that may arise from its performance under this Agreement. This indemnification will survive the termination or expiration of this Agreement. By entering into this Agreement, the Entities do not waive any immunity provided by law.

The Entities will not be subject to any obligations or liabilities by contractors of Cheboygan County or their subcontractors or any other person not party to this Letter of Understanding without an Entity's specific consent, and notwithstanding its concurrence in or approval of the award of any contract or subcontract.

It is expressly understood and agreed that Cheboygan County will take no action or conduct that arises either directly or indirectly out of its obligations, responsibilities, and duties under this Letter of Understanding that results in claims being asserted against or judgments being imposed against any of the Entities.

VIII. Funding Structure

The following funding structure will be used for the operation of the SRR for fiscal 2020-2021 State year:

- A. The Straits Regional Ride will receive 36.7916% tentative revenue from State Funding (M.D.O.T) 18% tentative revenue from Federal for all eligible expenses for 2021 budget cycle. Federal Transportation CARES Act funding may also be received during the 2021 budget cycle.

- B. The balance of operation expenses will be made up from fare boxes, contracts and local community match.

IX. Annual Reopening of Reimbursement

At the beginning of each operational year, the local match reimbursement formula will be evaluated by the SRTC and if necessary adjusted. A change in the reimbursement formula must be agreed upon by all voting parties that are a part of this agreement.

X. Withdrawal from Regional Transit System

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Any of the above Entities, upon action of their County Board of Commissioners, can withdraw from the SRR. The withdrawing party will give a thirty day notice to the SRTC, prior to the withdrawal becoming official. During the thirty day period, the SRTC will meet to discuss the notice of withdrawal. The Entities choosing to withdraw shall be responsible for their share of local match up to the date the withdrawal becomes official.

Cheboygan County

By: _____

Title: _____

Date: _____

Emmet County

by: _____

Title: _____

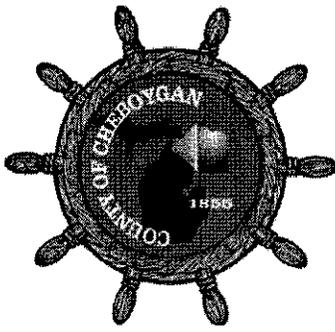
Date: _____

Presque Isle County

By: _____

Title: _____

Date: _____



Cheboygan County Board of Commissioners' Meeting (SEPTEMBER 8, 2020)

Title: Prosecutor, Melissa M. Goodrich's request for authorization to sign Michigan Department of Health and Human Services Amended Contract

Summary: Allow for authorization of electronic signature approving the Michigan Department of Health and Human Services Contract Amendment 4. A copy of said Amended Contract will be submitted to this board for review (please see attached)

Financial Impact:

Recommendation: Approve Amended Contract and allow requested contract to be electronically signed by the Prosecuting Attorney, Melissa M. Goodrich.

Prepared by: Melissa M. Goodrich,
PA

Department: Cheboygan County Prosecuting Attorney

CONTRACT NUMBER: CT19000000537

AMENDMENT NUMBER: 4

Between

THE STATE OF MICHIGAN

DEPARTMENT OF HEALTH AND HUMAN SERVICES

And

CONTRACTOR	County of Cheboygan Prosecuting Attorney
CONTRACTOR ADDRESS	870 S. Main Street, Cheboygan, MI 49721
CONTRACTOR EMAIL	mgoodrich@cheboygancounty.net

STATE CONTACT	NAME	EMAIL
Contract Administrator	Heather Robinson-Moore	robinsonmooreh@michigan.gov
BGP Analyst	Mae Johnson	johnsonm65@michigan.gov

CONTRACT SUMMARY			
SERVICE DESCRIPTION	Legal Representation-Prosecuting Attorney Foster Care		
GEOGRAPHIC AREA	Cheboygan County		
INITIAL EFFECTIVE DATE	October 1, 2016	CURRENT EXPIRATION DATE	September 30, 2021
CURRENT CONTRACT VALUE	\$261,523.82		
CONTRACT TYPE	Unit Rate		

AMENDMENT DESCRIPTION			
EXTEND EXPIRATION DATE	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	NEW EXPIRATION DATE
AMENDMENT AMOUNT	ESTIMATED REVISED AGGREGATE CONTRACT VALUE		
\$	<input type="checkbox"/> INCREASE	<input type="checkbox"/> DECREASE	\$261,523.82
NATURE OF CHANGE	Effective October 1, 2020 the contract number is changed from CT 19000000537 to MA 200000001838. Additional changes are incorporated per the attached articles.		

The undersigned have the lawful authority to bind the Contractor and the Michigan Department of Health and Human Services (MDHHS) to the terms set forth in this Contract.

FOR THE CONTRACTOR:

County of Cheboygan Prosecuting Attorney
Contractor

Signature of Director or Authorized Designee

Print Name

Date

FOR THE STATE:

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES

Signature of Director or Authorized Designee

Christine H. Sanches
Director, Bureau of Grants and Purchasing

Print Name

Date

Contract Number: CT190000000537
Amendment Number: 4

**STATE OF MICHIGAN
DEPARTMENT OF HEALTH AND HUMAN SERVICES**

WHEREAS, the Michigan Department of Health and Human Services (hereinafter referred to as "MDHHS") entered into a Contract effective October 1, 2016, with County of Cheboygan Prosecuting Attorney (hereinafter referred to as "Contractor"), having a mailing address of 870 S. Main Street, Cheboygan, MI 49721, for the provision of certain services as set forth therein; and,

WHEREAS, it is mutually desirable to MDHHS and to the Contractor to amend the aforesaid Contract.

THEREFORE, in consideration of the promises and mutual covenants hereinabove and hereinafter contained, the parties hereto agree to the following amendment of said Contract. This amendment shall be attached to the Contract, said Contract being hereby reaffirmed and made a part hereof.

Article I

This amendment shall be effective on the date of MDHHS signature unless otherwise identified in the articles below.

Article II

Effective October 1, 2020 the contract number is changed from CT 190000000537 to MA 200000001838.

Article III

The existing Schedule B Pricing Matrix is effective through September 30, 2020.

In addition, this amendment is attaching a second Schedule B Pricing Matrix effective October 1, 2020.

Refer to the appropriate Schedule B Pricing Matrix for established pricing.

Article IV

Effective October 1, 2020, in Section 2, CONTRACTOR RESPONSIBILITIES, Item 2.12, Billing, shall be deleted and replaced with:

Contract Number: CT190000000537
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2.12. Billing

The Contractor shall bill MDHHS for service provided under this Contract using the unit rate established in the Schedule B Pricing Matrix.

All invoices submitted to MDHHS must include: (a) date, (b) Contract number (c) Delivery Order number, (d) description and dates of Contract Activities performed, (e) unit price, (f) number of units, and (g) total cost. All invoices should reflect actual work done. As a general policy, statements must be forwarded to the MDHHS Bureau of Finance and Accounting at MDHHS-CPU@michigan.gov by the 30th day of the following month.

The Contractor cannot charge the hourly rate while in travel status.

Article V

In Section 4., CONTRACTOR RESPONSIBILITIES, Item 4.7, Reserved, shall be deleted and replaced with:

4.7 Liability

The Contractor assumes all liability to third parties, loss, or damage as a result of claims, demands, costs, or judgments arising out of activities, such as direct activity delivery, to be carried out by the Contractor in the performance of this agreement, under the following conditions:

- A. The liability, loss, or damage is caused by, or arises out of, the actions of or failure to act on the part of the Contractor, any of its subcontractors, or anyone directly or indirectly employed by the grantee.
- B. Nothing herein shall be construed as a waiver of any governmental immunity that has been provided to the Contractor or its employees by statute or court decisions.

The Department is not liable for consequential, incidental, indirect or special damages, regardless of the nature of the action.

Article VI

Section 5., FEDERAL PROVISIONS ADDENDUM, shall be deleted and replaces with:

5. FEDERAL PROVISIONS ADDENDUM

Contract Number: CT19000000537
Amendment Number: 4

This addendum applies to purchases that will be paid for in whole or in part with funds obtained from the federal government. The provisions below are required, and the language is not negotiable. If any provision below conflicts with the State's terms and conditions, including any attachments, schedules, or exhibits to the State's Contract, the provisions below take priority to the extent a provision is required by federal law; otherwise, the order of precedence set forth in the Contract applies. Hyperlinks are provided for convenience only; broken hyperlinks will not relieve Contractor from compliance with the law.

A. Equal Employment Opportunity

If this Contract is a "**federally assisted construction contract**" as defined in 41 CFR Part 60-1.3, and except as otherwise may be provided under 41 CFR Part 60, then during performance of this Contract, the Contractor agrees as follows:

- 1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- 2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- 3) The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.

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- 4) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- 5) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 6) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- 8) The Contractor will include the portion of the sentence immediately preceding paragraph 1) and the provisions of paragraphs 1) through 8) in every subcontract or delivery order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or delivery order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

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The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

B. Davis-Bacon Act (Prevailing Wage)

If this Contract is a **prime construction contract** in excess of \$2,000, the Contractor (and its Subcontractors) must comply with the Davis-Bacon Act (40 USC 3141-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"), and during performance of this Contract the Contractor agrees as follows:

- 1) All transactions regarding this contract shall be done in compliance with the Davis-Bacon Act (40 U.S.C. 3141- 3144, and 3146-3148) and the requirements of 29 C.F.R. pt. 5 as may be applicable. The contractor shall comply with 40 U.S.C. 3141-3144, and 3146-3148 and the requirements of 29 C.F.R. pt. 5 as applicable.
- 2) Contractors are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.
- 3) Additionally, contractors are required to pay wages not less than once a week.

C. Copeland "Anti-Kickback" Act

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If this Contract is a contract for construction or repair work in excess of \$2,000 where the Davis-Bacon Act applies, the Contractor must comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"), which prohibits the Contractor and subrecipients from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled, and during performance of this Contract the Contractor agrees as follows:

- 1) Contractor. The Contractor shall comply with 18 U.S.C. §874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.
- 2) Subcontracts. The Contractor or Subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA or the applicable federal awarding agency may by appropriate instructions require, and also a clause requiring the Subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.
- 3) Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a Contractor and Subcontractor as provided in 29 C.F.R. § 5.12.

D. Contract Work Hours and Safety Standards Act

If the Contract is **in excess of \$100,000** and **involves the employment of mechanics or laborers**, the Contractor must comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5), as applicable, and during performance of this Contract the Contractor agrees as follows:

- 1) Overtime requirements. No Contractor or Subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- 2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph 1) of this section the Contractor and any Subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such Contractor and Subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause

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set forth in paragraph 1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph 1) of this section.

- 3) Withholding for unpaid wages and liquidated damages. The State shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the Contractor or Subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph 2) of this section.
- 4) Subcontracts. The Contractor or Subcontractor shall insert in any subcontracts the clauses set forth in paragraph 1) through 4) of this section and also a clause requiring the Subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs 1) through 4) of this section.

E. Rights to Inventions Made Under a Contract or Agreement

If the Contract is funded by a federal "funding agreement" as defined under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

F. Clean Air Act and the Federal Water Pollution Control Act

If this Contract is **in excess of \$150,000**, the Contractor must comply with all applicable standards, orders, and regulations issued under the Clean Air Act (42 USC 7401-7671g) and the Federal Water Pollution Control Act (33 USC 1251-1387), and during performance of this Contract the Contractor agrees as follows:

Clean Air Act

- 1) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- 2) The Contractor agrees to report each violation to the State and understands and agrees that the State will, in turn, report each violation as required to assure notification to the

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Federal Emergency Management Agency or the applicable federal awarding agency, and the appropriate Environmental Protection Agency Regional Office.

- 3) The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA or the applicable federal awarding agency.

Federal Water Pollution Control Act

- 1) The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- 2) The Contractor agrees to report each violation to the State and understands and agrees that the State will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency or the applicable federal awarding agency, and the appropriate Environmental Protection Agency Regional Office.
- 3) The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA or the applicable federal awarding agency.

G. Debarment and Suspension

A "contract award" (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (51 FR 6370; February 21, 1986) and 12689 (54 FR 34131; August 18, 1989), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

- 1) This Contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the Contractor is required to verify that none of the Contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- 2) The Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- 3) This certification is a material representation of fact relied upon by the State. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the State, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

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- 4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

H. Byrd Anti-Lobbying Amendment

Contractors who apply or bid for an award **exceeding \$100,000** shall file the required certification in Exhibit 1 – Byrd Anti-Lobbying Certification below. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

I. Procurement of Recovered Materials

Under 2 CFR 200.322, Contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act.

- 1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired—
 - a. Competitively within a timeframe providing for compliance with the contract performance schedule;
 - b. Meeting contract performance requirements; or
 - c. At a reasonable price.
- 2) Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.
- 3) The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

J. Additional FEMA Contract Provisions.

The following provisions apply to purchases that will be paid for in whole or in part with funds obtained from the Federal Emergency Management Agency (FEMA):

- 1) Access to Records. The following access to records requirements apply to this contract:

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- a. The Contractor agrees to provide the State, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.
- b. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- c. The Contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.
- d. In compliance with the Disaster Recovery Act of 2018, the State and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

2) Changes.

See the provisions regarding modifications or change notice in the Contract Terms.

3) DHS Seal, Logo, And Flags

The Contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

4) Compliance with Federal Law, Regulations, and Executive Orders

This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. The Contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

5) No Obligation by Federal Government

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the State, Contractor, or any other party pertaining to any matter resulting from the Contract.”

6) Program Fraud and False or Fraudulent Statements or Related Acts

The Contractor acknowledges that 31 U.S.C. Chap: 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor’s actions pertaining to this contract.

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Exhibit 1 - Byrd Anti-Lobbying Certification

Contractor must complete this certification if the purchase will be paid for in whole or in part with funds obtained from the federal government and the purchase is greater than \$100,000.

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an 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.
2. 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 Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. 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 Contractor certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

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State of Michigan
Michigan Department of Health and Human Services
Master Agreement No. MA20000001838
Legal Representation – Prosecuting Attorney Foster Care

SCHEDULE B
PRICING MATRIX
Effective October 1, 2020

MDHHS shall make payments to the Contractor based upon the following rates per unit of service delivered as identified below:

<u>Unit Title</u>	<u>Rate</u>
Legal Representation	\$175.00/hour

Contract Period	Contract Amount
Begin date through September 30, 2021	\$261,523.82
Total	\$261,523.82

- 1) Dollar amounts allocated for services, are identified in the annual fiscal year Delivery Order (DO).
- 2) The annual fiscal year DO number must be included on all invoices sent to MDHHS-CPU@michigan.gov in order to ensure prompt payment.

MDHHS will provide timely processing of all claims for expenditure reimbursement in accordance with state regulations implementing § 2, Public Act 279 of 1984. MDHHS shall complete its processing of payments to the Contractor within 45 calendar days after receipt of the Contractor's monthly EPR. Processing and payment may be delayed to the next available cycle for any EPR submitted after the due date.

MDHHS reserves the right to defer or disallow payment of any claim submitted by the Contractor for failure to document and provide any required paper or electronic records, statistics, or reports to MDHHS as required by this Contract. This includes documentation required by applicable state statutes or federal regulations, provided that such requests are within the capacity of the Contractor to obtain. MDHHS must provide the Contractor with 30 days notice of such an action as well as the Contractor's right to appeal that decision.

Monthly payment = Unit Rate x IV-E Penetration Rate x County Share @ 50%

The county reimbursement rate is determined by the federal IV-E administrative cost reimbursement rate (50%), multiplied by the percentage of IV-E eligible children in out-of-home care in the Contractor's county.

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The penetration rate is defined as the percentage of IV-E eligible children in out-of-home care in the county served by the Contractor.

MDHHS calculates the penetration rate for each county on a monthly basis and develops an average quarterly penetration rate. The quarterly penetration rate shall be used in the calculation of payments.

Costs incurred outside of the term of this Contract shall not be eligible for reimbursement. The unit rate(s) established in this Contract shall remain fixed for the initial term of the Contract.

ALCONA COUNTY RESOLUTION #2020-13

RESOLUTION IN OPPOSITION TO CONTINUING COVID EMERGENCY EXECUTIVE ORDERS FROM LANSING

Whereas, United States Constitution Article. VII. – Ratification - The Ratification of the Conventions of nine States, shall be sufficient for the Establishment of this Constitution between the States so ratifying the Same. Done in Convention by the Unanimous Consent of the States present the Seventeenth Day of September in the Year of our Lord one thousand seven hundred and eighty-seven and of the Independence of the United States of America the Twelfth. In Witness whereof, we have hereunto subscribed our names; and

Whereas, the unanimous Declaration of the thirteen United States of America: We hold these truths to be self-evident, that all men are created equal, that they are endowed by their Creator with certain unalienable rights, that among these are life, liberty, and the pursuit of happiness. That, to secure these rights, governments are instituted among men, deriving their just powers from the consent of the governed; and

Whereas, the Declaration of Independence does not guarantee the protection to stay safe or healthy, that is an individual responsibility.; *and*

Whereas, the opening regional map drawn make absolutely no sense. The county north of us has higher urban areas, more cases and is on the least restrictive path to opening where we are lumped in with counties with mass populations (nothing in common geographically); and

Whereas, from Iosco county to Manistee north to the tip there are as of July 31,2020 1114 cases and the Upper Peninsula 454 cases for a total combined 1568. Wayne 12,829, Washtenaw 2,071, Saginaw 1727, Oakland 11,357 Macomb 9,107, Kent 6,426 Genesee 2,775 and Detroit 12,695 have far greater totals; and

Whereas, as a county, prior to your 147 order mask were not always worn and social distancing was not always observed and the current total amount of cases is at 23. When making the statement “Mask’s Save Lives” there was no control group to make the case. I believe we serve as said control group and disprove that statement; and

Whereas, the original concept was to lessen the impact on the hospital system and has been change to keep people from getting the disease. That is an unrealistic and unachievable goal. The orders have gone beyond the original intent; and

Whereas, there has been other unequal treatments of other counties and provision for all the restrictive actions. Secretary of State kiosks for registration and license tab do not exist in this area from a line north of Iosco to Manistee to the Upper Peninsula except for Traverse City and Gaylord, however many locations south of Bay City; and

Whereas, the unanimous Declaration of the thirteen United States of America: (continued)--That whenever any Form of Government becomes destructive of these ends, it is the Right of the People to alter or to abolish it, and to institute new Government, laying its foundation on such principles and organizing its powers in such form, as to them shall seem most likely to affect their Safety and Happiness. Prudence, indeed, will dictate that Governments long established should not be changed for light and transient causes; and accordingly all experience hath shewn, that mankind are more disposed to suffer,

while evils are sufferable, than to right themselves by abolishing the forms to which they are accustomed. But when a long train of abuses and usurpations, pursuing invariably the same Object evinces a design to reduce them under absolute Despotism, it is their right, it is their duty, to throw off such Government, and to provide new Guards for their future security; and

Whereas, we are not advocating to over-throw or abolishment, but if these practices continue, civil disobedience and ignoring the over-reaching and oppressive Executive Orders that have been afflicted on our citizens, akin to the "Boston Tea Party", which was respectful to the cargo vessels but not to the cargo itself. Thoreau declared that if the government required people to participate in injustice by obeying "unjust laws," then people should "break the laws" even if they ended up in prison. "Under a government which imprisons any unjustly," he asserted, "the true place for a just man is also a prison.;" and

Whereas, basically using a one size fits all solution when a majority of the hot zones fall below the line from Iosco to Manistee counties has been devastating the north regions economically and damaging "our happiness" (per the original meaning of the phrase); and

Therefore, Be It Resolved, that we, the Alcona County Commissioners are respectfully requesting you cease issuing any more executive orders concerning matter. That you allow us as a governing to board use our judgement and health resource officer, rather than your lack of knowledge of our local area; and

Therefore, Be It Resolved, that we, the Alcona County Commissioners will respectfully also request you work with the elected legislative body on this matter, since they were elected to represent us in all matters and not be dictated by one branch which is supposed to be checked by the legislator.; and

Therefore, Be It Further Resolved, that a copy of this Resolution be sent to Governor Gretchen Whitmer, Senator Jim Stamas, House Representative Susan M. Allor, and the other 82 Counties in the State of Michigan.

This resolution was adopted by the Alcona County Board of Commissioners at a regular meeting held at the Alcona County Courthouse, Harrisville, Michigan by an affirmative vote of no less than 3 (three) of the members of the County Board of Commissioners who are elected and serving on this 19th day of August, 2020.

This resolution was offered by Commissioner Gary Wnuk and supported by Commissioner Dan Gauthier.

A roll call vote was taken and this Resolution was passed by a vote of 5 – 0.

Those Commissioners voting in favor: Carolyn Brummund, Craig Johnston, Gary Wnuk, Adam Brege and Dan Gauthier.

Those Commissioners voting against: None.

Those Commissioners abstaining. None.

This Resolution was declared adopted.

Craig Johnston, Board Chairman

Stephany Eller, Alcona County Clerk

SEAL

RESOLUTION OPPOSING EXECUTIVE DIRECTIVE 2020-9, PROTESTER VIOLENCE, THE FALSE NARRATIVE OF AMERICAN BEING SYSTEMIC RACIST AND FALSE HISTORY AND SUPPORT FOR LOCAL LAW ENFORCEMENT UNJUSTLY PORTRAYED

Whereas, United States Constitution Article 4 Section 4. The United States shall guarantee to every state in this union a republican form of government, and shall protect each of them against invasion; and on application of the legislature, or of the executive (when the legislature cannot be convened) against domestic violence.; and

Whereas, United States Constitution Amendment I Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the Government for a redress of grievances.; and

Whereas, The right of the people peaceably to assemble does not include the destruction of private property, theft of private property and the assaulting of people who are defending their private property.; and

Whereas, "But there is something that I must say to my people who stand on the warm threshold which leads into the palace of justice. In the process of gaining our rightful place we must not be guilty of wrongful deeds. Let us not seek to satisfy our thirst for freedom by drinking from the cup of bitterness and hatred. We must forever conduct our struggle on the high plane of dignity and discipline. We must not allow our creative protest to degenerate into physical violence. Again and again we must rise to the majestic heights of meeting physical force with soul force. The marvelous new militancy which has engulfed the Negro community must not lead us to a distrust of all white people, for many of our white brothers, as evidenced by their presence here today, have come to realize that their destiny is tied up with our destiny. And they have come to realize that their freedom is inextricably bound to our freedom. We cannot walk alone." "I Have a Dream", speech by The Reverend Doctor Martin Luther King August 28, 1963.; and

Whereas, Anarchy is anarchy is anarchy. Neither race nor color nor frustration is an excuse for either lawlessness or anarchy." — Thurgood Marshall Associate Justice of the United States Supreme Court from October 1967 until October 1991.; and

Whereas, There has been historical facts left out of public education as to promote a false narrative about our country being a racist nation founded by Deists and were rich white slave owners and that Black American Issues only started being addressed in the 1960's.; and

Whereas, When queried, on our Deist founding fathers most citizens can only point to Benjamin Franklin and Thomas Jefferson and when further queried about slave owners most citizens can only identify Thomas Jefferson from a copy of the painting of the signing of the Declaration of Independence, they are not familiar with the remaining 54 as to include or exclude them from the answer.; and

Whereas, Declaring Independence: Drafting the Documents Jefferson's "original Rough draught" of the Declaration of Independence 'he has waged cruel war against human nature itself, violating its most sacred rights of life & liberty in the persons of a distant people who never offended him, captivating & carrying them into slavery in another hemisphere, or to incur miserable death in their transportation thither. this piratical warfare, the opprobrium of **infidel** powers, is the warfare of the CHRISTIAN king of Great Britain. determined to keep open a market where MEN should be bought & sold, he has prostituted his negative for suppressing every legislative attempt to prohibit or to restrain this execrable commerce: and that this assemblage of horrors might want no fact of distinguished die, he is now exciting those very people to rise in arms among us, and to purchase that liberty of which he has deprived them, & murdering the people upon whom he also obtruded them; thus paying off former crimes committed against the **liberties** of one people, with crimes which he urges them to commit against the **lives** of another.". This is Professor Julian Boyd's reconstruction of Thomas Jefferson's "original Rough draught" of the Declaration of Independence before it was revised by the other members of the Committee of Five and by Congress. From: *The Papers of Thomas Jefferson*. Vol. 1, 1760-1776. Ed. Julian P. Boyd. Princeton: Princeton University Press, 1950, pp 243-247); and

Whereas, Thomas Jefferson's Declaration was modified since it was a Unanimous Declaration the states of Georgia and South Carolina would not sign it with that charge in its list of complaints since they were not in support of the abolishment of slavery.; and

Whereas, REVEREND HENRY HIGHLAND GARNET, [SERMON] "LET THE MONSTER PERISH" February 12, 1865 within days of Congress's adoption of the 13th Amendment banning slavery [Delivered in the U.S. Capitol]. What is slavery? Too well do I know what it is. I will present to you a bird's eye view of it; and it shall be no fancy picture, but one that is sketched by painful experience. I was born among the cherished institutions of slavery. My earliest recollections of parents, friends, and the home of my childhood are clouded with its wrongs. The first sight that met my eyes was a Christian mother enslaved by professed Christians, but, thank God, now a saint in heaven. ... Thomas Jefferson said at a period of his life, when his judgment was matured, and his experience was ripe, "There is preparing, I hope, under the auspices of heaven, a way for a total emancipation." ... The other day, when the light of Liberty streamed through this marble pile, and the hearts of the noble band of patriotic statesmen leaped for joy, and this our national capital shook from foundation to dome with the shouts of a ransomed people, then methinks the spirits of Washington, Jefferson, the Jays, the Adamses, and Franklin, and Lafayette, and Giddings, and Lovejoy, and those of all the mighty, and glorious dead, remembered by history, because they were faithful to truth, justice, and liberty, were hovering over the august assembly. Though unseen by mortal eyes, doubtless they joined the angelic choir, and said, Amen. ... Patrick Henry said, "We should transmit to posterity our abhorrence of slavery." So also thought the Thirty-eighth Congress. Lafayette proclaimed these words: "Slavery is a dark spot on the face of the nation." God be praised, that stain will soon be wiped out. Jonathan Edwards declared "that to hold a man in slavery is to be every day guilty of robbery, or of man stealing."

Whereas, When queried Most people are ignorant of "The First Colored Senator and Representatives, Currier & Ives lithography, 1872 Left to right: Senator Hiram Revels (MS), Representatives Benjamin Turner (AL), Robert DeLarge (SC), Josiah Walls (FL), Jefferson Long (GA), Joseph Rainey (SC), and Robert Elliott (SC)(which can easily be found in a google search); and

Whereas, When queried Most people when asked if the U.S. Congress had a speaker of the house who was black have no knowledge of Joseph Hayne Rainey congressman South Carolina.; and

Whereas, When queried, most citizens do not even know of The Civil Rights Act of 1875 sometimes called the Enforcement Act or the Force Act, [which] was a United States federal law enacted during the Reconstruction era in response to civil rights violations against African Americans. The bill [which] was passed by the 43rd United States Congress and signed into law by President Ulysses S. Grant on March 1, 1875 written by Charles Sumner Senator and predecessor of Daniel Webster of Massachusetts.; and

Whereas, A repeated false narrative is that "the Constitution was a pro-slavery document", Reverend Fredrick Douglass initially endorsed the views of the radical abolitionist William Lloyd Garrison, who believed that the Constitution was a pro-slavery document, a "covenant with Hell." In 1851, Douglass announced a "change of opinion." Persuaded by such abolitionist writers as Lysander Spooner and William Goodell, he concluded that human bondage was inconsistent with the Constitution, properly interpreted. Slavery was "a system of lawless violence; that it never was lawful, and never can be made so." Frederick Douglass: Selected Speeches and Writings, ed., Philip S. Foner (Chicago: Chicago Review Press, 1999), Page 174.; and

Whereas, Michigan Constitution states: Article 8 – Education - Section 1 – Encouragement of Education - Religion, morality and knowledge being necessary to good government and the happiness of mankind, schools and the means of education shall forever be encouraged.; and

Whereas, In the U.S Supreme Court case *Church of the Holy Trinity v. United States*, 143 U.S. 457 (1892) MR. JUSTICE BREWER delivered the opinion of the Court. Page 143 U. S. 471 If we pass beyond these matters to a view of American life, as expressed by its laws, its business, its customs, and its society, we find everywhere a clear recognition of the same truth. Among other matters, note the following: the form of oath universally prevailing, concluding with an appeal to the Almighty; the custom of opening sessions of all deliberative bodies and most conventions with prayer; the prefatory words of all wills, "In the name of God, amen;" the laws respecting the observance of the Sabbath, with the general cessation of all secular business, and the closing of courts, legislatures, and other similar public assemblies on that day; the churches and church organizations which abound in every city, town, and hamlet; the multitude of charitable organizations existing everywhere under Christian auspices; the gigantic missionary associations, with general support, and aiming to establish Christian missions in every quarter of the globe. These, and many other matters which might be noticed, add a volume of unofficial declarations to the mass of organic utterances that this is a Christian nation. In the face of all these, shall it be

believed that a Congress of the United States intended to make it a misdemeanor for a church of this country to contract for the services of a Christian minister residing in another nation?; and

Whereas, Since we no longer deem religion and morality as being necessary we lose sight of man's heart Jeremiah 17:9 The heart is deceitful above all things, and desperately wicked; who can know it? We forgot these truths: That we came from one common ancestry Acts 17:26 And hath made of one blood all nations of men for to dwell on all the face of the earth, and hath determined the times before appointed, and the bounds of their habitations; That God does not discriminate and neither should we Romans 2:11 For there is no respect of persons with God. And finally forgiveness and moving forward (which does not mean letting wrong behavior go unpunished) Matthew 6:14-15 For if ye forgive men their trespasses, your heavenly Father will also forgive you: But if ye forgive not men their trespasses, neither will your Father forgive your trespasses.; and

Whereas, THE LIFE, EXPERIENCE, AND GOSPEL LABOURS OF THE Rt. Rev. RICHARD ALLEN (Allen, Richard, 1760-1831) To you who are favoured with freedom--let your conduct manifest your gratitude toward the compassionate masters who have set you free; and let no rancour or ill-will lodge in your breast for any bad treatment you may have received from any. If you do, you transgress against God, who will not hold you guiltless. He would not suffer it even in his beloved people Israel; and you think he will allow it unto us? Many of the white people have been instruments in the hands of God for our good; even such as have held us in captivity, are now pleading our cause with earnestness and zeal; and I am sorry to say, that too many think more of the evil than of the good they have received, and instead of taking the advice of their friends, turn from it with indifference. Much depends upon us for the help of our colour--more than many are aware. If we are lazy and idle, the enemies of freedom plead it as a cause why we ought not to be free, and say we are better in a state of servitude, and that giving us our liberty would be an injury to us, and by such conduct we strengthen the bands of oppression, and keep many in bondage who are more worthy than ourselves. I entreat you to consider the obligations we lie under to help forward the cause of freedom. We who know how bitter the cup is of which the slave hath to drink, O how ought we to feel for those who yet remain in bondage! will even our friends excuse--will God pardon us--for the part we act in making strong the hands of the enemies of our colour?; and

Whereas, From President Lincoln's Second Inaugural Address "With malice toward none, with charity for all, with firmness in the right as God gives us to see the right, let us strive on to finish the work we are in, to bind up the nation's wounds, to care for him who shall have borne the battle and for his widow and his orphan, to do all which may achieve and cherish a just and lasting peace among ourselves and with all nations".; and

Whereas, Booker T. Washington- "There is another class of coloured people who make a business of keeping the troubles, the wrongs, and the hardships of the Negro race before the public. Having learned that they are able to make a living out of their troubles, they have grown into the settled habit of advertising their wrongs — partly because they want sympathy and partly because it pays. Some of these people do not want the Negro to lose his grievances, because they do not want to lose their jobs. There is a certain class of race-problem solvers who don't want the patient to get well."; and

Whereas, Painting all police officers as having the same attitude and lack of character as Derek Chauvin, the individual charged with a recent crime, is just as racist as saying "all the black protesters are there only to riot and loot". Both are stereotypes and equally wrong.; and

Whereas, That the real problem we face, are those who do not get involved in their local government, elect good Sheriff's, County Boards, and in general good local government and then complain when situations like this arise and have gone too far. This is not a federal issue where Washington D.C. needs to make more grievous legislation to fix a state and local issue.; and

Therefore, Be It Resolved, That we, the Alcona County Commissioners respectfully request that Governor Whitmer rescind her Executive Directive 2020-9 Addressing Racism as a Public Health Crisis.; and

Therefore, Be It Resolved, That we, the Alcona County Commissioners support our sheriff and his department for the courteous and respectful service they provide, and none of these allegations have been lodged against them.; and

Therefore, Be It Resolved, That we, the Alcona County Commissioners stand opposed to any misrepresentation of history and "A nation which does not remember what it was yesterday, does not know what it is today, nor what it is trying to do.

We are trying to do a futile thing if we do not know where we came from or what we have been about." - President Woodrow Wilson.; *and*

Therefore, Be It Resolved, That, The Alcona Board of Commissioners reject the notion that from its inception, this country has been systemically racist. For its' short time of existence, we as a nation have worked diligently to better ourselves and are not the racist nation that certain individuals have claimed we are.; and

Therefore, Be It Resolved, That we, the Alcona County Board of Commissioners encourage citizens to do their diligence in electing their public servants.; and

Therefore, Be It Further Resolved, that a copy of this Resolution be sent to Governor Gretchen Whitmer, Senator Jim Stamas, House Representative Susan M. Allor, and the other 82 Counties in the State of Michigan.

This resolution was adopted by the Alcona County Board of Commissioners at a regular meeting held at the Alcona County Courthouse, Harrisville, Michigan by an affirmative vote of no less than 3 (three) of the members of the County Board of Commissioners who are elected and serving on this 19th day of August, 2020.

This resolution was offered by Commissioner Gary Wnuk and supported by Commissioner Dan Gauthier.

A roll call vote was taken and this Resolution was passed by a vote of 5 – 0.

Those Commissioners voting in favor: Adam Brege, Dan Gauthier, Carolyn Brummund, Gary Wnuk and Craig Johnston.

Those Commissioners voting against: None.

Those Commissioners abstaining. None.

This Resolution was declared adopted.

Craig Johnston, Chairman

SEAL

Stephany Eller, Alcona County Clerk

BOARD OF COMMISSIONERS

- Tony Ansonge, District #1
- Debra L. Rushton, District #2
- William J. Bunek, District #3
- Ty Wessell, District #4
- Patricia Soutas-Little, District #5
- Carolyn Rentenbach, District #6
- Melinda C. Lautner, District #7



Chet Janik, County Administrator

Leelanau County Government Center
 8527 E. Government Center Drive, Suite #101
 Suttons Bay, Michigan 49682
 (231) 256-9711 ♦ (866) 256-9711 toll free
 (231) 256-0120 fax
 www.leelanau.gov ♦ cjanik@leelanau.gov

**Leelanau County Resolution #2020-014
 Resolution to Condemn Racism in Leelanau County**

WHEREAS, the Leelanau County Board of Commissioners has promoted and continues to promote diversity, inclusion, equality, and equity in all aspects of county government; and

WHEREAS, racism, defined as “a belief that certain races are by birth and nature superior to others (Merriam Webster)”, can present itself in many forms, conscious and unconscious, but often manifests through attitudes, beliefs, and actions; and

WHEREAS, racism unfairly disadvantages specific individuals and communities; and

WHEREAS, communities that experience racism are more likely to experience poor health, socio-economic, educational, and other challenges; and

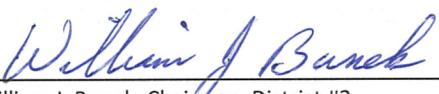
WHEREAS, the Leelanau County Board of Commissioners stands with the residents of Leelanau County in their condemnation of any form of racism and discrimination.

NOW, THEREFORE, BE IT RESOLVED, that the Leelanau County Board of Commissioners is committing its full attention to advocating for equality, equity, and improving the quality of life and health of all of our residents.

BE IT FURTHER RESOLVED, that the Leelanau County Board of Commissioners will assess internal policies and procedures to ensure equality and racial equity is a core element in all organizational practices.

BE IT FURTHER RESOLVED, that the Leelanau County Board of Commissioners will promote, support, and participate in the necessary professional development programming to support the purposes of this resolution for all employees, Commissioners and elected officials.

BE IT FURTHER RESOLVED, that the Leelanau County Board of Commissioners requests that the County Clerk forward copies of this resolution to Governor Gretchen Whitmer, Senator Gary Peters, Senator Debbie Stabenow, Representative Jack Bergman, Senator Curt VanderWall, Representative Jack O’Malley, the Michigan Association of Counties, the other 82 Counties, and local units of government within Leelanau County.



 William J. Bunek, Chairman, District #3



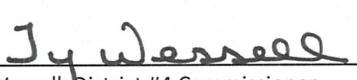
 Melinda C. Lautner, Vice-Chairman, District #7



 Tony Ansonge, District #1 Commissioner



 Debra Rushton, District #2 Commissioner



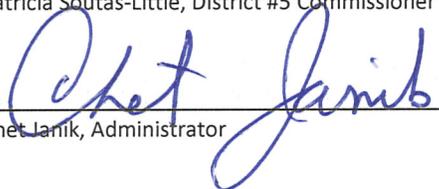
 Ty Wessell, District #4 Commissioner



 Patricia Soutas-Little, District #5 Commissioner

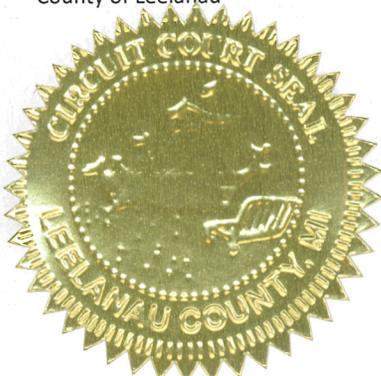


 Carolyn Rentenbach, District #6 Commissioner

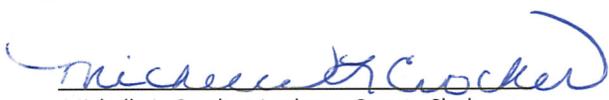


 Chet Janik, Administrator

State of Michigan
 County of Leelanau



I, Michelle Crocker, Clerk of said County and Clerk of Circuit Court for said County, the same being a Court of record having a seal, do hereby certify that the above is a true copy of the Record now remaining in my office of the whole thereof. In testimony whereof, I have hereto set my hand and affixed the seal of the Circuit Court the 18th day of August, 2020.



 Michelle L. Crocker, Leelanau County Clerk
 Clerk to the County Board of Commissioners

**COUNTY BOARD OF COMMISSIONERS
FINANCE/BUSINESS MEETING
August 11, 2020**

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

Roll called and a quorum present.

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

Also in attendance: Louis Vallance, Gil Archambo, John Moore, Scott Swanson, Kortny Hahn, Sheriff Dale Clarmont, Treasurer Buffy J. Weldon, Administrator Jeff Lawson, IT Director Dave Berg, Mike Grisdale, Finance Director Sue Buitenhuis, Civil Counsel Bryan Graham and County Clerk Karen L. Brewster.

Absent: Commissioner Cal Gouine

A moment of silence was taken for the death of Commissioner Cal Gouine.

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

Motion by Commissioner Tryban, seconded by Commissioner Sangster, to approve the agenda as presented. A roll call vote was taken. Motion carried with 6 yes, 0 no and 1 absent.

Motion by Commissioner Sangster, second by Commissioner Warfield, to approve the consent agenda as presented.

- A. Approve Monthly Finance Claims (Finance Total = \$0; Prepaid Total = \$1,093,719.54.
- B. Budget Adjustments as follows:
 - 2019 Decrease Revenues/Expenditures
 - 1. Fund 101 total budget decrease of \$2,324
 - 2019 Increase Revenues/Expenditures
 - 1. Fund 101 total budget increase of \$10,489
- C. Investment Report
- D. 2020 Audit Contract Extension-Gabridge and Company, Inc.
- E. FY 2021 Secondary Road Patrol & Traffic Accident Prevention Program Grant Application
- F. Child Care Budget - State FY 10/1/2020 – 9/30/2021
- G. Byrne Justice Assistance Grant Application – Compass Academy
- H. MI DHHS Title IV-E Child and Parent Legal Representation Grant Application
- I. DHHS FY2020-2021 Home Aide Position Agreement
- J. Minutes:
 - 1. Finance/Business Meeting of July14, 2020
 - 2. City Council – 6/23/2020 & 7/14/2020
 - 3. City Council Special Meeting – 6/25/2020, 6/29/2020 & 7/6/2020
 - 4. County Road Commission – 7/1/2020

5. NCCMH – 6/18/2020 & 7/16/2020
6. ZBA – 5/27/2020
7. Planning Commission – 6/17/2020, 7/1/2020 & 7/15/2020

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

CITIZENS COMMENTS

Louis Vallance citizen of Grant Township commented on the budget regarding Wheeler Motors who was working on four products. He reminded the Board of the Executive Order No. 2020-153 with regard to wearing masks in a public place with an exemption for people who cannot wear a mask because of health issues. He also commented that he still was not happy with the Board of Commissioners decision on supporting the decision of the Fair Board to cancel the 2020 Cheboygan County Fair.

SCHEDULED VISITORS/DEPARTMENT REPORTS - None

Finance Director's Report

Finance Director Sue Buitenhuis presented the Revenue and Expenditure Report for the General Fund for the month ending June 30, 2020. She reported total year-to-date revenue of \$2,145,283.80, or 15.12% of the budget compared to \$1,976,489.56, or 14.40% of the budget last year at this same time. Ms. Buitenhuis reported expenditures year-to-date of \$5,746,573.38 or 40.49% of the budget, compared to \$5,683,065.22 or 41.39% last year as of the end of June 30, 2019. The Quarterly Fund Balance Report as of June 30, 2020 was given with a beginning balance of \$20,614,090 and a year-to-date fund balance of \$17,428,811. Ms. Buitenhuis reported on the Summary of Expenses for June 30, 2019.

Motion by Commissioner Newman, seconded by Commissioner Matelski, to receive and file the finance reports as presented. A roll call vote was taken. Motion carried with 6 yes, 0 no and 1 absent.

Administrator's Report

Administrator Jeff Lawson gave an update on the Veterans Subcommittee. A letter will be sent to the Veterans Service Organization within the County requesting a recommendation of a member to set as a representative on the Veterans Subcommittee. Once recommendations are provided, the Board Appointments and Procedures Committee will make final recommendations for the Board approval. He reminded the Board of a dedication at the Veterans Park on August 23rd at 2 P.M.

Administrator Jeff Lawson reported on the Straits Regional Ride. Emmet County will be meeting to discuss EMGO Routes for the remainder of 2020 and for 2021. Staff has provided Emmet with reduced route options for 2021. SRR Staff has also been in discussion with Straits Area Services to discuss possible routes for 2021. Straits Area Service Routes have been suspended due to COVID-19 since mid-February.

Administrator Jeff Lawson gave an update on the Marina Fuel Tank and Dock Project. Staff has applied for an EGLE and Army Corp permit modification to replace three pilings at the Marina which was damages by ice last winter. Approval is expected soon with work to be

completed by fall. The contract was awarded to Ryba Marina Service. Extra bubblers would be installed.

Administrator Jeff Lawson presented on the County Social Media Policy. Staff is preparing a Social Media Policy for the Employee Policy Manual. Once completed, the policy will be brought to the Board for adoption and distributed to employees.

Administrator Jeff Lawson gave an update on the 2021 Budget. Staff is currently receiving Budget request information from partner agencies and departments for entry into the budget software system.

Administrator Jeff Lawson presented on the Skerbeck Entertainment Group. Staff was contacted by the Skerbeck Entertainment Group. This group provides the midway rides and also the food during the Cheboygan County Fair. The group is asking if they can bring in three (3) food trucks to the Fairgrounds on Sept. 3rd – Sept. 6th for a drive-thru food service. Cheboygan County would receive 20% revenue from the sales. Sheriff is to check with the COVID-19 testing schedule.

Commissioner Newman commented that he was contacted by the some members of the Fair Board. This would be curb pickup with preordering of food. All of the Fair Board members were in agreement and willing to volunteer. Policing would take place as to not allowing anyone out of their vehicles and onto the grounds.

Commissioner Warfield commented that this could be done safely. It was a difficult decision to cancel the Fair, but he felt that it was right decision. The Fair brings a lot of value to the community and it was his hope to hold the Cheboygan County Fair next year with COVID 19 behind us. If the County is planning on having a Fair next year, then the County needs to have a business to put a Fair on. This was just a way of trying to support them.

Discussion was held on the fairness of other people wanting to use the grounds and having the Fair Board look into this and come up with a recommendation.

Motion by Commissioner Newman, seconded by Commissioner Sangster, to approve the Fair Board to proceed with Skerbeck Entertainment Group having a food truck drive-thru scheduled for September 3rd thru September 6th at the Cheboygan County Fairgrounds and to have no congregating throughout the grounds. A roll call vote was taken. Motion carried with 6 yes, 0 no and 1 absent.

COMMITTEE REPORTS

Commissioner Sangster reported that NEMCSA was currently trying to purchase West Side Elementary School for the Early Childhood Education. There is an offer going to Cheboygan Area Schools next week. NEMCSA was facilitating with Bishop Baraga's Principal Kitty LeBlanc to potentially have Bishop Baraga School use the building while their building is being repaired.

Commissioner Newman reported that most of the committees that he sits on have been done telephonically.

Commissioner Wallace asked Commissioner Tryban to sit on the Board Appointments and Procedures Committee and the Fair Board with the passing away of Commissioner Gouine and she accepted.

Commissioner Sangster was asked to sit on the District #4 Health Department Committee replacing Commissioner Gouine and Commissioner Matelski and Commissioner Warfield as the alternates.

OLD BUSINESS

Commissioner Wallace presented on Destroying the Administrators Evaluation.

Motion by Commissioner Sangster, seconded by Commissioner Matelski, to approve the County Clerk to destroy the Administrator's Evaluation. A roll call vote was taken. Motion carried with 6 yes, 0 no and 1 absent.

NEW BUSINESS

Finance Director Sue Buitenhuis presented the FY 2020 Coronavirus Emergency Supplemental Funding (CESF). The Michigan State Police (MSP) has funding available through the U.S. Department of Justice (DOJ) as appropriated in the CARES Act to provide emergency supplemental funding for response to, preparation for, and prevention of the coronavirus pandemic. Allocations for the CESF program are formula based. Cheboygan County's local jurisdiction allocations are as follows: Cheboygan County Prosecutor's Office \$24,000; Sheriff's Office \$47,424 and Circuit; Probate and District Court \$42,397.45. A completed and signed application must be received by MSP no later than 12 P.M. on August 14, 2020. The grant performance period is from March 1, 2020 through September 30, 2021.

Discussion was held on OEM, Patrick Holt's overtime, union position, what would happen if there was a disaster, and reviewing his contract after 12 months.

Motion by Commissioner Sangster, seconded by Commissioner Tryban, to approve the submittal of FY 2020 Coronavirus Emergency Supplemental Funding (CESF) grant application and authorize the Chair to sign. A roll call vote was taken. Motion carried with 6 yes, 0 no and 1 absent.

Administrator Jeff Lawson presented a Letter of Interest to apply for CDBG Reimbursement of COVID Expenditures. The State of Michigan has received CDBG funding from the U.S. Department of Housing and Urban Development to assist County's with recovery of COVID-19 related cost on expenditures as approved under the program. Although the State has provided several grants for reimbursement of similar cost, staff recommends proceeding with the process to access CDBG funds for reimbursement of cost not covered by other grant programs. Funding is available to other governmental units through the County.

Motion by Commissioner Tryban, seconded by Commissioner Warfield, to approve submittal of CDBG Reimbursement of COVID Expenditures Letter of Interest Response indicating that Cheboygan County has agreed to proceed with the process of accessing funds, authorize the Chair to sign and make any budget adjustments. A roll call vote was taken. Motion carried with 6 yes, 0 no and 1 absent.

Administrator Jeff Lawson presented the 2020 Title VI written plan per FTA regulations for Transit systems receiving Federal assistance. Title VI plan provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation, in or be denied benefits or be subjected to discrimination under any program or activity receiving Federal financial assistance. This plan was last approved by Cheboygan County BOC on November 12, 2019. Approval of Title VI plan will meet the FTA's requirement to submit Title VI plan every three (3) years.

Motion by Commissioner Newman, seconded by Commissioner Sangster, to adopt the Cheboygan County Straits Regional Ride Title VI Plan and authorize staff to submit to State and Federal Agencies. A roll call vote was taken. Motion carried with 6 yes, 0 no and 1 absent.

Administrator Jeff Lawson presented the Advertising Agreement between Straits Regional Ride and Black Diamond Broadcast Holdings, LLC. The Agreement is for a three (3) year term from August 11, 2020 through December 31, 2023 totaling \$30,000 during the term of this Agreement of 30 second and 60 second advertising spots and promotional considerations to promote the services of SRR. No money will be exchanged. SRR will allow Black Diamond Broadcast Holdings, LLC to put decals on the rear of the Straits Regional Ride buses with their radio station logo at Black Diamond Broadcast Holdings, LLC expense. All materials produced for air time will be approved by Straits Regional Ride Transportation Managers prior to running on the air. Agreement was reviewed by civil counsel.

Motion by Commissioner Warfield, seconded by Commissioner Wallace, to approve the Advertising Agreement between Straits Regional Ride and Black Diamond Broadcast Holdings, LLC and authorize the Chair to sign. A roll call vote was taken. Motion carried with 6 yes, 0 no and 1 absent.

Administrator Jeff Lawson presented the MOA State of Michigan Center for Shared Solutions for GIS Data-911. The Center for Shared Solutions an office within the Michigan Department of Technology, Management and Budget would like to enter into a MOA for the use of Cheboygan County GIS Data for 9-1-1 and public safety purposes with the statewide 9-1-1 GIS repository.

Motion by Commissioner Sangster, seconded by Commissioner Warfield, to approve entering into a Memorandum of Agreement with the State of Michigan Center for Shared Solutions to provide Cheboygan County GIS information at no charge for 9-1-1 and public safety purposes with the statewide 9-1-1 GIS repository and authorize the Chair to sign. A roll call vote was taken. Motion carried with 6 yes, 0 no and 1 absent.

Administrator Jeff Lawson presented a request to appoint a temporary Assistant Prosecuting Attorney, Sharon R. Stack. Attorney, Sharon R. Stack will be appointed as Assistant Prosecuting Attorney by Melissa M. Goodrich, by contract from August 10, 2020 through October 31, 2020.

Motion by Commissioner Tryban, seconded by Commissioner Matelski, to approve the contract to appoint Attorney Sharon R. Stack as temporary Assistant Prosecuting Attorney from August 10, 2020 through October 31, 2020. A roll call vote was taken. Motion carried with 6 yes, 0 no and 1 absent.

CITIZENS COMMENTS

Louis Vallance citizen of Grant Township commented per the Governor's Executive Order regarding outdoor events it states that 500 people can gather. He was pleased to hear that the Fairgrounds are going to be used. He also commented that destroying the Administrator Evaluations didn't sound legal and should be reserved for public examination. The school systems taxes were being paid to the County and if the school systems choices to do online services, the citizens should receive a tax refund. Monies were marked for in person learning. There was also limited transportation by Straits Regional Ride.

BOARD MEMBERS COMMENTS

Commissioner Wallace commented on the tough replacement of Board of Commissioner Cal Gouine. Staff was looking for a referral from the Republican Party. Civil Counsel Bryan Graham commented on the procedure that needed to be taken.

Motion by Commissioner Sangster, seconded by Commissioner Newman, to adjourn to the call of the Chair. A roll call vote was taken. Motion carried with 6 yes, 0 no and 1 absent. Meeting adjourned at 10:41 a.m..

Karen L. Brewster
County Clerk/Register

John B. Wallace
Chairperson

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

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

Roll called and a quorum present.

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

ABSENT: None

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

Public hearing opened at 9:34 a.m.

Planning and Zoning Director Michael Turisk explained that the public hearing gives notice of the closeout of grant MSC-2015-0730-HOA Community Development Block Grant (CDBG) Funding for Homeowner Rehabilitation Projects. In 2015, the Michigan Economic Development Corporation (MEDC) awarded the Cheboygan County Home Improvement Loan Services program a Community Development Block Grant (CDBG) (Grant No. MSC-2015-0730-HOA) in the amount of \$186,440 in order to serve our continuing efforts in funding certain homeowner rehabilitation projects in Cheboygan County. Upon completion or closure of the CDBG-approved activities and/or the expenditure of CDBG funds with respect to a specific grant, the Unit of General Local Government (UGLG) enters the final phase in the grant management process, known as *grant closeout*. As part of the closeout process, the UGLG must advertise and hold a closeout public hearing in order to, in part, discuss program-related accomplishments funded by the grant. The closeout process encompasses a series of activities to verify funds have been spent in accordance with grant administration requirements and to determine if the UGLG complied with all applicable program rules in the administration and implementation of the award. The CDBG project benefited at least 51% low to moderate income persons; no persons were displaced as a result of the projects. Grant No. MSC-2015-0730-HOA was considered closed by the MEDC on December 31, 2017 (with a remaining balance in the amount of \$25,290.30). There were nine (9) home repair projects funded and completed during this grant cycle, which included, for example, lead-based paint remediation and repair and/or replacement of drywall; flooring; hot water heaters; plumbing components; roofing, windows, sump pumps and wells. An extension was approved for the close of the 2018-2019 grants until August 31, 2020 in part due to COVID-19. Currently, there were five (5) projects pending with one (1) project underway and working on getting another one (1) started under the deadline before it closes.

No public comment.

Motion by Commissioner Tryban, seconded by Commissioner Matelski to close the public hearing. Motion carried with 7 yes, 0 no and 0 absent.

Public hearing was closed at 9:43 a.m.

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

CITIZENS COMMENTS

Chairman of the Veteran's Memorial Park Committee, Tom Smith gave an update on the Veteran's Park Remodeling. Last week, Barber Masonry and Construction started digging the ground up for the installation of the six (6) tablets for the veterans of the different wars and six (6) flags and a little bit of the sidewalk. An open house is scheduled at 2 P.M. on August 23rd to celebrate the completion of the second phase and everyone is invited to come down to the park on Court Street. He also stated that the fundraising is going pretty well.

SCHEDULED VISITORS/DEPARTMENT REPORTS

CEO Christine Gebhard presented the North Country Community Mental Health 2019 Annual Report. North Country Community Mental Health serves six (6) counties in Northern Michigan and is the public mental health authority that provides services for people with serious and persistent mental illnesses, children with serious emotional disturbances or people with intellectual or developmental disabilities. Significant progress was made in their three-year strategic plan to advance their information technology infrastructure. Investments included implementing a cloud-based phone system, numerous security enhancements, expanding data intelligence capabilities, and implementing a patient portal and health information exchange through their electronic healthy record. This investment was crucial for the delivery of integrated behavioral and physical healthcare. The enhancements made in 2019 enabled us to immediately continue client services via telephone and telehealth, and to transition staff working safely from home during the COVID-10 pandemic. North County partnered with area hospitals – McLaren Northern Michigan, and Munson Healthcare at Otsego Memorial Hospital, Charlevoix Hospital, and Kalkaska Memorial Health Center to staff dedicate emergency services specialists for crisis screenings in emergency departments. In March, ProtoCall Services, Inc. was contracted to provide access to their after-hours crisis services. ProtoCall's professional staff provides immediate telephonic crisis support including intervention, stabilization, and linkage to NCCMH emergency services. In 2019 NCCMH served 4,080 individuals of which were 8734 children with mental illnesses; 2,338 adults with mental illnesses; 1,008 individuals with intellectual/developmental disabilities. NCCMH had revenues of approximately \$51 million and expenditures of approximately \$51 million. There were 510 psychiatric inpatient utilization admissions; 14,948 inpatient days with an average length of stay (in days) of 11.20. The total number of persons receiving CMH Services for Cheboygan County was 692. The cost of services provided to clients in Cheboygan County totaled \$5,841,000. Cheboygan County contributed \$111,995 last year. This was the same amount contributed every year since NCCMH has become an authority in 1997, which amount was frozen. These funds were unrestricted and CMH was able to use these funds to meet local community needs. Success stories were given for each of the six (6) counties. The Michigan Department of Health and Human Services and even nationally the services for Medicare and Medicaid had allowed them to provide services not just by telehealth, but also by telephone. North Country has not seen any of their clients showing up in the emergency rooms with any frequency, but they have seen an increase in the community at large. The Adult Foster Care Homes in each of the counties have had no cases reported and are doing well. Last month the offices have been reopened to see people on an urgent basis. The Petoskey Clubhouse has also recently opened. NCCMH appreciates the support of the Board of Commissioners and Commissioner Newman who sits on the NCCMH Board.

53rd Circuit Court Judge Gauthier presented the 2019 Circuit Court's Annual Report. 2019 was his first year on the bench, having been appointed in December of 2018. There were changes to the Drug Court Program in line with the latest research and best practices, and the continuance to resolve cases, collect fines and costs, and enforce child support within the parameters of state guidelines. The jurisdiction of the Circuit Court includes felony criminal cases, civil cases with claims of more than \$25,000 in damages, cases where a party is seeking

an injunction, and cases involving real property (such as title disputes, easements, and waterfront rights). The Circuit Court also hears appeals from the decisions of the District Court and other administrative bodies (such as zoning matters and driver license appeals). The family division of the Circuit Court handles domestic relations cases (such as divorce, paternity, and custody) and personal protection orders. The mission of the 53rd Circuit Courts is to administer criminal justice and resolve civil disputes in a way that respects public resources, protects individual rights, and promotes public confidence in the rule of law.

Increased Communication: One of the highest priorities on taking office was to increase the communication between the Court and various stakeholders, which was done in various ways as follows: Visiting every municipal and township board in Cheboygan County to give an update on the business of Circuit Court and answer any questions about general Court procedures; formed a Courthouse Security Committee in both Cheboygan and Presque Isle Counties; outreach to the community with a local presentation about the Opioid Crisis; increase communication with the local attorneys by instituting periodic “bench-bar” lunch meetings to discuss local practices and procedures and receive input about making them more efficient for attorneys; Cheboygan County Judges instituted a monthly meeting to address any procedural issues that affect the courts jointly; and during 2020 and the COVID pandemic, conducted many hearings over Zoom videoconferencing technology. Circuit Court increased efficiency: Criminal case scheduling with many criminal hearings being held in a “cattle call” fashion, with several cases scheduled at the same time and also shifted to an “attorney-based” scheduling system; pretrial waivers was implemented to allow attorneys to submit a written proposal for the scheduling deadlines of criminal cases, so that the defendant, victim, prosecutor and defense attorney need not attend an actual court hearing on the record to discuss the scheduling deadlines; and the jury duty process was changed to make it more cost effective and less inconvenient to citizens who are called for jury duty, which shifted to summoning smaller panels for individual cases to be tried immediately after the jury was selected. The biggest challenge in 2020 has been the temporary suspension of jury trials due to the COVID pandemic, but Circuit Court hopes to soon resume jury trials next month.

Drug Court Status/Updates: Cheboygan County has been operating a Drug Court Program since 2009. This program targets high risk, high needs felony offenders with serious substance use disorders. Violent or sexual offenders are excluded from the program. The Drug Court is an intensive program built on a team approach that includes the prosecutor, a defense attorney, a treatment provider, a probation agent, a case manager, the court administrator, a law enforcement office, a compliance officer, and the judge. Many of the team members volunteer their time to take on responsibilities within the program without recognition or compensation. The program is centered on substance abuse treatment, with strict drug and alcohol testing to monitor each participant. Incentives and sanctions are used to hold participants accountable and to reward achievements. The program is not easy on the participants, but it offers them an alternative to jail or prison. Over the life of the program, about 44% successfully graduate. Those participants who are removed from the program are sentenced to jail or prison. The graduates of the Drug Court program have lower recidivism rates than similar offenders. During 2019, the Cheboygan Drug Court admitted 19 new participants, had seven (7) graduations and eight (8) unsuccessful terminations. The total number of participants varies frequently with new admissions, graduations, and removals, but Drug Court has been averaging between 20 to 23 participants over the last year. In 2020 so far, we have had more graduations - six (6) more than removals four (4). In August of 2019, the Drug Court program achieved a milestone, celebrating its 50th successful graduation. During 2019, some changes were made to the program, affecting both the overall philosophy and the operational details. These changes introduced into the program the latest research and best practices from both national and state models. A similar change was that participants would not generally be removed from the

program for relapses, even repeated failures. Work was done with the prosecutor and the team to shift our approach to methamphetamine cases, which were previously excluded from the program. Also adjustments to medication assisting treatment, reflecting a greater openness to the latest research which shows that medications such as naltrexone, buprenorphine, and methadone can help people with serious opioid addictions. These medications have their critics, and they must be carefully administered to prevent abuse in their own right. Drug Court is primarily grant funded. In 2019, \$95,000 in state grant funds was received. In addition, the County budgeted \$22,500 as its commitment to support the Drug Court Program. \$17,248 of the local contribution was spent. During 2019, the amount paid back by participants was \$5,482. For 2020, a grant was received through Northern Michigan Regional Entity (NMRE) to help with transitional housing for male participants. We are still lacking a local option for transitional housing for female participants. A drug court program is not cheap, but it is far more cost effective than traditional approaches. It costs taxpayers about \$32,000 per year to house one offender in the state prison for one year. A year in the county jail for one (1) inmate typically costs taxpayers more than \$10,000.

Indigent Defense System: During 2019, he worked with the County Administrator to transfer the supervision of the County's Indigent Defense System out of the Circuit Court office and to an independent Attorney Manager System. Shifting the program out of the office was an important step in maintaining judicial independence and adhering to the separation of powers.

Case filed and Resolved: In 2019, there were 201 new criminal filings and 301 new civil filings (including domestic relations cases). This represents a 10% increase in new criminal filings and a 6% decrease in civil filings from the prior year. Those differences nearly even out, for about the same total number of new case filings (504 in 2018; 502 in 2019). For criminal cases, 93% of felony cases were resolved within 154 days from the bindover to Circuit Court from District Court (above the state guideline of 85%), and 100% within 301 days (above the state guideline of 98%). For general civil cases, 66% were resolved within 364 days of filing (slightly below the state guideline of 70%) and 96% within 728 days (just above the state guideline of 95%). Domestic cases were tracked differently depending on the case type, but in all categories Circuit Court were within three (3) percentage points of the state guidelines.

Collections and Bond Compliance: The Circuit Court is in compliance with the Michigan Supreme Court's standards for a court collections program for criminal fines, costs, and restitution. In 2019, collection totaled \$204,068. This is consistent with the five-year average of \$207,170 (this five-year average excludes two (2) unusually large restitution cases in 2018 that are statistical outliers). Circuit Court monitors compliance with bond conditions (like drug testing) in criminal cases. Computerized scheduling of who to test and how often, and keeping track of missed test or positive results. When someone is not in compliance, an order is filed for them to show cause why they should not be held in contempt.

Budget: The 2019 budget allocated a total of \$340,328, but only \$297,688 was expended. The County also budgeted a \$22,500 contribution to the Drug Court program, of which \$17,248 was spent. Presque Isle County's contribution, per a longstanding agreement between the Counties, totaled \$47,386 last year. Thus, the total funding cost of Cheboygan County for the Circuit Court in 2019 was \$267,550. This total cost has been fairly consistent in recent years – the five-year average is \$261,961.

Friend of the Court: During 2019, the FOC has 1,181 open cases, with a total amount of support distributed over \$2.79 million. Cheboygan's rate of collection was 75.69% (above the statewide average of 71.42%). Their rate of collection on arrears (past due support) was 85.92%, far surpassing the statewide average of 65.8%. FOC conducted 51 mediations,

resolving all but two of those cases by helping the parties reach an agreement. In addition, the FOC conducted 90 custody and parenting time investigations. The FOC also uses an attorney referee system that helps resolve custody and parenting time disputes and actively monitors compliance with support orders.

2020 has brought other challenges, including some major unforeseen ones surrounding the pandemic that Circuit Court was still working through and Judge Gauthier looks forward to continuing to service the community.

ADMINISTRATOR'S REPORT

Administrator Jeff Lawson presented an update on the O.E.M. Dissolution. Emmet County has been contacted by another MI County that they are interested in the F-350 pick-up truck and communication trailer. Discussions have begun concerning the purchase price. Once sold, cash assets will be distributed by agreement percentage to each unit after final O.E.M. liabilities are paid.

Administrator Jeff Lawson presented an update on the Veterans Department Subcommittee Survey. Staff distributed a draft copy of a Veterans Department Customer Survey to each of the Board of Commissioner's. Prior to the distribution of the survey to Veterans, staff would recommend providing the draft copy to the appointed members of the Veterans Subcommittee to receive feedback of the final survey questions.

Administrator Jeff Lawson presented an update on the Economic Development Committee. The EDC met on July 22, 2020 and provided a recommendation to the Board of Commissioners to modify the appointments on the EDC from three (3) members from the Board of Commissioners and six (6) from the public, to two (2) members from the Board of Commissioners and seven (7) from the public. EDC Discussed 2009-2015 Economic Development Plan. Commission members agreed that the document is a good base plan and only needs minor edits to bring up to date. EDC Member Lange volunteers to review the document and provide suggested edits to the EDC for review. The EDC also identified areas of focus are communications, technology and education and that it would be beneficial to conduct outreach to various groups within the County to introduce the efforts of the EDC.

Administrator Jeff Lawson presented an update on the Straits Regional Ride. The Title IV Plan for SRR has to be readopted at the next meeting, which will be put on the consent agenda.

Administrator Jeff Lawson presented an update on the Conditional Rezoning in Benton Township for a Dollar Store. Staff received a withdrawal for the application.

Administrator Jeff Lawson presented on a Straits Regional Ride Bus. Staff had to return a bus back to Grand Rapids because the air conditioner wasn't working.

OLD BUSINESS – None

NEW BUSINESS

Sheriff Dale Clarmont presented the 2020 Mobile Data Terminals. The Cheboygan County Sheriff Department is requesting the Cheboygan County Board of Commissioners approve the purchase of four (4) Mobile Data Terminals (MDTs) to include necessary accessories and installation for outfit of patrol vehicles.

Motion by Commissioner Warfield, seconded by Commissioner Tryban, to approve the purchase of four (4) GETAC Mobile Data Terminals (MDTs) to include necessary accessories and installation and authorize the necessary budget adjustments. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

Administrator Jeff Lawson presented the Establishment of a Veterans Subcommittee. This would consist of representatives from Veterans Service Organizations serving the County, at large members and a member of the Board of Commissioners. Subcommittee would serve as liaison contact between the County and the Veterans Service Organizations providing a platform to distribute educational material from the department concerning Veterans services; relay any concerns that members may receive that affect Veterans; review aggregated survey responses completed by Veterans related to customer service received by the department; provide suggestions to the department to improve customer service and review the department's annual report. Once established the Board Appointment and Procedures Committee will provide a recommendation of members to appoint to the Board of Commissioners. Discussion was held.

Motion by Commissioner Newman, seconded by Commissioner Gouine, to establish a Veterans Subcommittee consisting of nine (9) members. One member from each of the six Veterans Service Organizations located in the County, two (2) at large members and one (1) member from the Board of Commissioners. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

Auditor Joe Verlin presented that 2019 Cheboygan County Audit and the 2019 SRR Audit. Audit Principal Joe Verlin from Gabridge & Company presented the Audit of the financial statement of Cheboygan County for the year ending December 31, 2019. The financial statements for the County of Cheboygan for the year ending December 31, 2019 were presented *by Gabridge & Company*. Gabridge & Company is a CPA firm located in Grand Rapids, Michigan. The field work was completed during this unique time of the pandemic. The audit contained a clean “unqualified” opinion. The County’s financial statements are free of material budget violations and deficit fund balances. The report was submitted to the State of Michigan before the deadline of July 30, 2020.

Audit Principal from Gabridge & Company, Joe Verlin presented the audit of the financial statements of Straits Regional Ride for the year ending September 30, 2019. This year’s audit was performed by Gabridge & Company; the same auditors that performed the County-wide audit. Although the financial statements for Cheboygan County for the year ending December 31, 2019 contained information on Straits Regional Ride (SRR), MDOT requires that a separate audit be performed in accordance with the Audit Guide for Transportation Authorities and Agencies in Michigan. The audit fieldwork took place during this unique time of the pandemic. The audit contained a clean “unqualified” opinion. The report was submitted to the State of Michigan before the deadline of July 30, 2020.

Motion by Commissioner Sangster seconded by Commissioner Newman, to accept the December 31, 2019 audited financial statements for Cheboygan County. 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 accept the September 30, 2019 audited financial statements for Straits Regional Ride. A roll call was taken. Motion carried with 7 yes, 0 no and 0 absent.

CITIZENS COMMENTS - None

BOARD MEMBER COMMENTS - None

Motion by Commissioner Newman, seconded by Commissioner Warfield, to go into closed session at the request of Jeffrey B. Lawson, an employee of the county, and pursuant to Section 8(a) of the Open Meetings Act, being MCL 15.268(a), to consider a periodic personal evaluation on him. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

ENTERED INTO CLOSED SESSION AT 11:32 a.m.

RETURNED TO OPEN SESSION AT 11:43 a.m.

Commissioner Wallace presented the County Administrator’s Contract Extension. The Board of Commissioners completed evaluation of the County Administrator’s performance. The agreement extends the County Administrator’s Employment Agreement until July 24, 2022.

Motion by Commissioner Newman, seconded by Commissioner Matelski, to approve County Administrator’s Contract Extension 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 an update and instructions on the Planning Commission Meeting. The meeting is scheduled for August 11, 2020 and will be an in person and remote Go To Meeting, which will be primarily held for the finding and facts of the Solar Farm.

Motion by Commissioner Gouine seconded by Commissioner Sangster, to adjourn to the call of the chairperson. Motion carried with 7 yes, 0 no and 0 absent. Meeting adjourned at 12:05 P.M.

Beverly A. Laway
Chief Deputy Clerk/Register

John B. Wallace
Chairperson of the Board of Commissioners

**Cheboygan County Board of Commissioners
Committee of the Whole Meeting
August 25, 2020**

The Committee of the Whole Meeting of the Cheboygan County Board of Commissioner was called to order in the Commissioners Room and via telephonic conference by Commissioner Wallace at 9:30 a.m.

Roll called and a quorum present.

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

ABSENT: Commissioner Cal Gouine

Also in attendance: Louis Vallance, John Moore, Scott Swanson, Kortny Hahn, Sheriff Dale Clarmont, Treasurer Buffy J. Weldon, Kathy Morrow, Administrator Jeff Lawson, IT Director Dave Berg, Karen Johnson, and County Clerk Karen L. Brewster.

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

Motion by Commissioner Warfield, seconded by Commissioner Sangster, to approve the agenda as presented. A roll call vote was taken. Motion carried with 6 yes, 0 no and 1 absent.

CITIZENS COMMENTS

Louis Vallance citizen of Grant Township commented on Emmet County's discontinuation of EMGO in 2021. He suggested doing some sort of millage proposal for Cheboygan County. He also suggested that there were other parts of this county to supply transportation to other than the City of Cheboygan, Mackinaw City and Indian River and he wanted to supply everyone who needs it and wants it. He addressed safety issues in the building and the wording of signs outside of the building needing to be updated to be in compliant with executive orders.

Commissioner Newman introduced Ron Williams as the candidate for appointment to the seat of District #4 County Commissioner. There was much research done on this appointment by the Republican Party, pursuant to the statute. The party has done their homework and put Mr. Williams on the ballot in November. There were four (4) candidates who had expressed interest in filling for the seat vacated by the death of Commissioner Cal Gouine earlier this month. Two (2) candidates withdrew. Interviews were completed and the county's Republican Party felt that Mr. Williams was the best fit to fill this seat.

Motion by Commissioner Newman, seconded by Commissioner Tryban to appoint Ron Williams to fill the vacant seat of the Cheboygan County Commissioner – District #4. A roll call vote was taken. Motion carried with 6 yes, 0 no and 1 absent.

County Clerk Karen L. Brewster gave the Oath of Office to Ron Williams as the new Cheboygan County Commissioner – District #4. Applause was given.

SCHEDULED VISITORS/DEPARTMENT REPORTS

Veterans Director Rick Wiles presented the 2019 Veteran's Service Annual Report. In 2019, Cheboygan County VA Benefits have been granted to over 2,200 veterans in Cheboygan County. VA Benefits not only improve the veterans' life, but also the local economy. Over \$21.5 million dollars in federal benefits in FY 2019 were awarded to Cheboygan County Veterans per Geographic Distribution of VA Expenditures (GDX) FY 2019. This is an approximately increase

of over \$1.2 million dollars from 2018, mostly due to Compensation and Pension Claims. Services that are provided were given. Staff is normally managing an average 75 claims in various stages of completion on any given day. With the new VA Appeals program, staff has started arguing more cases for the veterans. Monthly office meetings were started in Wolverine. Staff has assisted VSOs from surrounding Counties with claim and procedural questions. A Veterans Benefit Fair at the Eagles (FOE) in Cheboygan was hosted on September 26 with 140+ attendees. Staff hosted a VA Medical Town Hall meeting in Mackinaw City at the American Legion. Monthly Veterans Coffee hour is held on the 4th Wednesday at the American Legion. Staff attended State training to maintain accreditation with the NACVSO, State Coalition Training, MVTF Annual Training, CVSF Grant Training, National training in Cleveland for CEU's, and National Training to become an advanced NACVSO Certified Veterans Advocate. Staff held a Memorial Day Remembrance ceremony at Festival Square. In 2020, the VA applied for and received "FY20 County Veteran Service Fund – Emergency Relief" grant from the State totaling \$25,000. \$2,000 of that grant is in Meijer Food Vouchers. VA Hot items were the Blue Water Navy Act finished its preliminaries and started January 1, 2020 rating claims. In October 1, 2020, the Family Caregiver Program portion of the June 2019 Mission Act for VA healthcare starts. On September 9, 2019, the U.S. Court of Appeals for the Veterans Claims (CAVC) ruled in a case style Wolfe vs. Wilkie, that VA's 2018 reimbursement regulation violates the Emergency Care Fairness Act of 2010 (ECFA) that requires VA to reimburse veterans for the emergency medical expenses they incur at non-VA facilities that are not covered by the veteran's private insurance. The CAVC certified the case as a class action and ordered the VA to remedy its unlawful regulation by reimbursing veterans for all of their past and future out-of-pocket emergency medical expenses not covered by the veteran's private insurance other than copayments. Letters started going out in late April. 2020 Goals for the VA Department are as follows: Establish a new Veterans Sub-committee; maintain service under COVID conditions; all office staff to maintain currency in VA benefits and programs; VSO continue Advanced Courses for Certified Veterans Advocate (CVA). This VA Appeal training targets Board of Veterans Appeals cases; seek to actively educate the community about available veteran services and benefits; increase community outreach throughout the entire county; provide support for county veteran events; stay updated on all the rapid changes in VA policy and improve service under COVID conditions. VA Services Office Statistics were as follows: Total walk-ins & appointments for 2019 totaled 1,336; the office received 2,975 phone calls; 287 scheduled appointments and 1,049 walk-ins. The claims processed by type were as follows: 43 Intent to File; 82 Compensations; 12 Pensions; 26 Surviving Spouse Benefits; 19 Appeals Processing; 66 Burial Benefits; 47 Healthcare; 58 Records Requests and 7 Homeless (NEMCSA). Veterans expenditures in Cheboygan County, which were monies coming into the County through VA Benefits were \$21,520,000. The Veterans population for Cheboygan County was 9.0%. The VSO provides financial assistance for emergency needs to qualified veterans and their families for temporary assistance covering emergencies or hardships concerning shelter, food utilities, automobiles, and other circumstances. Assistance MUST be for an emergency and not for the relief of an inconvenience, want, or desire and cannot be used for long term or reoccurring problems. There were three assistance funds available through their office and each had specific eligibility requirements for the veteran or family member to qualify as follows: Veterans Assistance Fund (funded solely by donations), Soldiers Relief Fund (funded by Cheboygan County), and MI Veterans Trust Fund (funded by MVTF) (State). If approved, assistance was always paid directly to a vendor, not the applicant. Financial assistant accounts were paid from the Veterans Assistance Fund of \$1,742.81; Soldier Relief Fund of \$1,632.83 and MI Veterans Trust Fund of \$9,278.60. The county office regained control of the DAV Van operations in March 2016. At that time, veterans were only being transported to Mackinaw City or Gaylord. They worked with the VA in Saginaw to get permission to expand their travel limits and were now able to transport veterans not only to regular VA medical appointments, but also to any VA referred private medical appointment within the state. They were also able to use any

prearranged high visibility, public location as a pickup and drop off spot to make it more convenient for the county veterans. Presently, included were Veteran Service buildings, Mackinaw CBOC, and Assisted Living facilities. Van rides were dependent on volunteer driver availability and weather. Average time for a volunteer driver to go through the approval process had been 1-2 months. The DAV van's annual miles totaled 22,818 with 76 veterans driven by eight (8) drivers, which as of today is now down to four (4) volunteer drivers. Volunteer Driver Hours equaled 600+; fuel costs (covered under the program) of \$2,603.55 and maintenance (covered under the program) of \$2,407.94. The Board of Commissioners and Sheriff Clarmont thanked the Veteran's office for their great service.

Motion by Commissioner Williams, seconded by Commissioner Matelski to receive and file the 2019 Veterans Services Annual Report. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

Sheriff Dale Clarmont presented the 2019 Sheriff's Department Annual Report. Through the cooperation and mutual respect, he believed that we have moved and continue to move the Sheriff Department forward with utmost professionalism and fiscal responsibility. The actual expenditures of the Department came in at \$3,955,322 (4.2%) below the requested budget of \$4.1 million. Sheriff Clarmont stated that the jail division revenues were \$291,663, grant funding and donation revenues were \$183,052, and other assorted revenues produced the total revenue for the jail of \$475,037 in 2019. The expenditures of the Department in 2019 were \$3.9 million with the 2019 actual cost totaling \$3.48 million. The average In-County inmate totaled 76.2 inmates per year and the average cost charged was \$35. No out of county inmates jailed. The Cheboygan County Work Crew Program totaled a net savings to taxpayers of \$22,709. The total labor hours were 9,638. Sheriff Clarmont stated that the county work crew program has been a positive thing in Cheboygan County. Road Patrol statistics logged in calls totaling 11,834 and there were 509 arrests in 2019. Continued services from the Cheboygan County Sheriff Department Search and Rescue Team with local fire department of four (4) emergency response calls, which were 100% successful; project lifesaver program and a child missing program; Coats for Kids Program; continued effective School Liaison Officer Program for all Cheboygan County Schools; continued effective ORV/Marine/Snowmobile Patrols and continued Department K-9 Unit. There were a total of 20 calls responded to by the K-9 Unit. Sheriff Clarmont thanked Tony and Roberta Matelski who donated and supported the canine unit. Because of their generosity the county has two dogs and two handler's one for each of the Sheriff Department's shifts. The Sheriff's Department does Community Education/Committee appointments; community drug awareness to MTA; presentations at McLaren Hospital for medical staff; drug awareness presentations at Cheboygan County Schools; appointed to the 53rd Circuit Court Drug Court Panel; bi-monthly Rx drug abuse task force meetings at NMSAS; and appointed to the 89th District Court OWI Court panel member; continuing collaborative effort with the Cheboygan County Council on Aging and have continued hours of the Wolverine substation on Thursdays from 11:00 a.m. to 1:00 P.M.. The Fiscal Year 2019 County Jail Medical Expenditures totaled \$115,296. Sheriff Clarmont reported that the Department was 100% compliance with MSTC Corrections Officers Training Certification; MDOC Administrative Rules and MCOLES training standards. Programs offered within the jail were Alcoholics Anonymous, Community Mental Health, Abuse Counseling and Prevention and Bible Study. Continued success with Department minimum staffing on holidays in 2019 requested \$81,371 and in 2019 expended \$75,519.

Sheriff Dale Clarmont gave an update on the Blight Ordinance. Grant Township Supervisor, Gil Archambo and Beaugrand Township Supervisor, Marcia Rocheleau has volunteered to be the point leaders on this. There were approximately eight (8) townships that have expressed an interest. Contracts were being reviewed by civil counsel for specially one (1) Blight Ordinance. A deputy would be assigned to a particular township for enforcement and the point of contact would be the township supervisor. When working with the Township Supervisors the following

solutions would be given: providing the work crew to help with the cleanup; indigent garbage service would be provided or filing a case with the court.

Motion by Commissioner Newman, seconded by Commissioner Tryban to receive and file the 2019 Sheriff Department's Annual Report. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

ADMINISTRATOR'S REPORT

Administrator Jeff Lawson presented on the CDBG COVID Grant. Staff has submitted initial qualification documents to MEDC for CDBG COVID grant funding. Funding can be used for cost associated with response to COVID-19 not covered by other grand funding. Staff has been in contact with District Health Department #4, which has identified the possibility to coordinate with agencies to provide additional testing capabilities within the County. Staff will also contact other municipal units to inquire if they have had any eligible cost that may be pursued for reimbursement. CDBG funding requires a public hearing to be scheduled to provide an overview of grant funding and permit public comment. The public hearing will be scheduled for the September 8th or 22nd Board meetings to comply with CDBG notification requirements.

Administrator Jeff Lawson presented an update on the Veterans Department Subcommittee Survey. Letters have been sent to the Veterans Service Organizations within the County requesting a recommendation of a member to set as a representative on the Veterans Subcommittee. Once recommendations are provided, the Board Appointment and Procedures Committee will make final recommendations for Board approval.

Administrator Jeff Lawson presented an update on Straits Regional Ride. Emmet County has decided to maintain EMGO routes for the remainder of 2020, but discontinue service in 2021. SRR staff has also been in discussion with Straits Area Service to discuss possible routes for 2021. Straits Area Service routes have been suspended due to COVID-19 since mid-February. School district routes were still intact.

Administrator Jeff Lawson presented on a Septic Permit Appeal. Staff has received a septic permit appeal for Board consideration. When a septic permit is denied by District Health Department #4, the applicant can appeal the decision to the County Board of Commissioners in the County of construction. Staff is currently working with the applicant and the health department to gather the information required for review. The appeal is tentatively scheduled for Board consideration at the September 8, 2020 Finance Business meeting.

OLD BUSINESS – None

NEW BUSINESS

Planning Commissioner Director Mike Turisk presented Ordinance Amendment #157: An Ordinance to Amend Cheboygan County Zoning Ordinance No. 200 Relative to the Expiration of Special Use Permits, Site Plan Review Approvals and Zoning Permits. Section 24.2 of Cheboygan County Zoning Ordinance #200 provides for required procedures for processing amendments to the zoning ordinance that include provisions for a public hearing to be held by the Planning Commission, requisite public notice requirements and transmittal of the Planning Commission's recommendation to the Board of Commissioners.

Ordinance Amendment #157 would amend Section 18.12 (Expiration of Special Use), Section 20.16 (Expiration of Site Plan Review) and Section 21.4 (Expiration of a Zoning Permit) of Cheboygan County Zoning Ordinance No. 200 to:

- Allow for a longer period of validity for approved permits; would increase the validity timeframe for approved zoning permits to one (1) year (currently six [6] months).
- Expand authority for the Zoning Administrator to grant administrative extensions of approved special use permits and site plan review applications (rather than the need for Planning Commission approval, as is currently the case). In addition to the administrative extension authority granted by the Zoning Administrator, the Planning Commission may grant a further extension of an approved special use permit for an additional one (1) year. (Currently, approved special use permits and site plan review applications are limited to one [1], one-year extension, approved by the Planning Commission.

A public hearing was held on August 5, 2020, the Planning Commissioners unanimously directed staff to forward a recommendation of approve to the Board of Commissioners. No public comments were made at the hearing. The Amendment has been vetted by legal counsel.

Motion by Commissioner Warfield, seconded by Commissioner Newman, to adopt

CHEBOYGAN COUNTY ZONING ORDINANCE
AMENDMENT #157

AN ORDINANCE TO AMEND CHEBOYGAN COUNTY ZONING ORDINANCE NO. 200 RELATIVE
TO THE EXPIRATION OF SPECIAL USE PERMITS, SITE PLAN REVIEW APPROVALS AND
ZONING PERMITS

Section 1. Amendment of Section 18.12.

Section 18.12. of the Cheboygan County Zoning Ordinance No. 200 is hereby amended to read in its entirety as follows:

SECTION 18.12. EXPIRATION OF SPECIAL USE PERMIT

- a. An approved special use permit shall expire one (1) year following approval by the Planning Commission, unless substantial construction has begun pursuant to the permit prior to the expiration, or the property owner applies to the Zoning Administrator for an administrative extension prior to the expiration of the special use permit. The Zoning Administrator may grant one (1) administrative extension of an approved special use permit for an additional one (1) year period if it is found that:
 1. The property owner presents reasonable evidence that the development has encountered unforeseen difficulties beyond the control of the property owner.
 2. The Zoning Regulations applicable to the special use permit development have not significantly changed and the standards for approval that are reasonably related to the development have not changed.
 3. The property subject to the special use permit is being used in full compliance with all of the terms and conditions of the approved special use permit.
- b. In addition to the administrative extension granted by the Zoning Administrator under Subsection (a), above, the Planning Commission may grant a further extension of an approved special use permit for one (1) year if it finds that the standards in subsections a.(1), (2) and (3), above, are satisfied.
- c. If the special use permit expires pursuant to subsection (a) or (b) above, no work pursuant to the special use permit may be undertaken until a new special use permit is obtained from the Planning Commission following the required procedures for a new special use permit.

Section 2. Amendment of Section 20.16.

Section 20.16. of the Cheboygan County Zoning Ordinance No. 200 is hereby amended to read in its entirety as follows:

SECTION 20.16. EXPIRATION OF SITE PLAN REVIEW

- a. An approved site plan review shall expire one (1) year following approval by the Planning Commission, unless substantial construction has begun pursuant to the permit prior to the expiration, or the property owner applies to the Zoning Administrator for an administrative extension prior to the expiration of the approved site plan review. The Zoning Administrator may grant one (1) administrative extension of an approved site plan review for an additional one (1) year if it is found that:
 1. The property owner or applicant presents reasonable evidence that the development has encountered unforeseen difficulties beyond the control of the property owner.
 2. The Zoning Regulations applicable to the site plan review development have not significantly changed and the standards for approval that are reasonably related to the development have not changed.
 3. The property subject to the site plan is being used in full compliance with all of the terms and conditions of the approved site plan.
- b. In addition to the administrative extension granted by the Zoning Administrator under Subsection (a), above, the Planning Commission may grant a further extension of an approved site plan review for one (1) year if it finds that the standards in subsections a.(1), (2) and (3), above, are satisfied.
- c. If the site plan review expires pursuant to subsection (a) or (b), above, no work pursuant to the site plan review approval may be undertaken until a new site plan review is obtained from the Planning Commission following the required procedures for a new site plan review.

Section 3. Amendment of Section 21.4.

Section 21.4. of the Cheboygan County Zoning Ordinance No. 200 is hereby amended to read in its entirety as follows:

SECTION 21.4. EXPIRATION OF ZONING PERMIT

If substantial construction as authorized by a zoning permit has not begun within one (1) year from the date of issuance thereof, said permit shall expire, unless a written request for extension is submitted to the Zoning Administrator for a one (1) year extension prior to the date of zoning permit expiration.

Section 4. Severability.

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

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

Administrator Jeff Lawson presented the MDOT Project Authorization 2017-0032/P12/R2-FY 2020 Specialized Services Operating Assistance Program. The purpose of Revision 2 is to provide additional funding rate language and extend the authorization term by approximately one (1) year.

Motion by Commissioner Sangster, seconded by Commissioner Matelski, to approve MDOT Project Authorization 2017-0032/P12/R2 FY 2020 Specialized Services Operating Assistance Program, authorize the Chair or Administrator to sign electronically and authorize any necessary budget adjustments. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

Veterans Director Rick Wiles presented the FY2021 County Veteran Service Fund Grant. This application was to apply for the FY 2021 County Veteran Service Fund (CVSF) grant through Michigan Veterans Affairs Agency (MVAA), which requires a Board signature. Requesting State Grant of \$27,000 to supplement the County's Soldiers Relief Fund and the County's Veteran Assistance Fund. The purpose of the grant is to enhance and improve veteran service operations to connect veterans to federal benefits including aide to peacetime veterans. The extra financial assistance opportunities will help increase outreach. It will give those applying, contact time with an accredited service officer capable of reviewing their current benefits and/or discussing new benefits the veteran may qualify for or may have not realized they could receive. The grant will be capped at no more than \$1,200 per FY per veteran household for peacetime veterans and \$750 per FY per veteran household for wartime veterans. This grant will be used in conjunction with both the Soldiers Relief Fund and Veteran Assistance Fund. It can also be used as a standalone fund when those funds are exhausted or unavailable. The initial grant application must be sent to MVAA on or before 5 P.M. on September 1, 2020.

Motion by Commissioner Newman, seconded by Commissioner Matelski, to approve the submittal of MVAA Grant Applications, authorize Board Chair to sign necessary Agreements and authorize any necessary budget adjustments. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

Administrator Jeff Lawson presented the FY2019-20 Hazardous Materials Emergency Preparedness Grant (HMEP) Replacement Grant Agreement. Cheboygan County was a recipient of the Fiscal Year (FY) 2019-20 Hazardous Material Emergency Preparedness Grant (HMEP) through the agreement with Charlevoix, Emmet, and Cheboygan (CCE). Since the program is no longer combined, Cheboygan County has received a replacement grant agreement for its portion of the grant. The agreement is for \$1,500 in federal funding through the Michigan State Police and includes a \$375 in-kind match, which will be a portion of the Local Emergency Management Coordinator's time.

Motion by Commissioner Tryban, seconded by Commissioner Wallace, to approve the submittal of the replacement grant agreement for the Fiscal Year (FY) 2019-2020 Hazardous Materials Emergency Preparedness Grant (HMEP) and authorize the Chair to sign. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent.

BOARD MATTERS FOR DISCUSSION

Commissioner Newman questioned what was happening with the dissolution of the OEM. Administrator Lawson commented that all of the physical assets were distributed to each agency. As far as the larger ticket items, we received back a golf cart, which was being sold to another agency with the proceeds coming back into the county. There were a couple vehicles sold here at auction with those still pending. Emmet County is handling the auction and as soon as those are sold the funds will be distributed. The County will see what the balance is on the final costs for OEM and clear the books for all of the agencies.

Commissioner Warfield commented on the concerns of the Sheriff Departments staff. In light of what's going on in the country regarding attitudes towards law enforcement and concerns, he has reached out to the Sheriff at least once a month for the past three (3) months with his personal concerns regarding the moral amongst the Sheriff's Department staff. He questioned if this might not be a good time as a body representing the community to reaffirm the community support toward our law enforcement staff and perhaps this might be an appropriate thing to consider moving forward.

CITIZENS COMMENTS

Karen Johnson citizen of Inverness Township commented on the recent loss of Commissioner Gouine who will be greatly missed and she asked for a moment of silence. A moment of silence was taken. She spoke on an issue that has been going on for the past three (3) or four (4) years in Cheboygan County. The Solid Waste Management Plan has had no movement and continually falls off the agenda. This has been old business for four (4) years and needs to be addressed by Cheboygan County per the requirements of the Plan. For three (3) plus years, she has personally dealt with the worst violations of the zoning ordinance by an individual waste hauling company. She appreciated the efforts put forth by the county in the beginning, although, there were still many violations to be addressed. The County's Administrator and Civil Counsel have indicated to her that there needs to be more evidence to move further on this matter. She has been waiting for a letter with the additional evidence that was required and has not yet received it. The Zoning Enforcement Officer has supplied a lot of evidence, although, it has come to her attention that the Zoning Officer has had his hands tied by administration indicating that he is no longer allowed to visit the property in violation. The Zoning Enforcement Officer has done an impeccable job. Multiple violations do exist and the County has an obligation to enforce these zoning ordinances without interference from administration. She asked the Board of Commissioners to protect the welfare and safety of the citizens of this area and provide direction to administration to move forward with amending the Solid Waste Management Plan as well to direct administration to pursue legal action in regard to the multiple zoning ordinance issue on the property. There were monies put aside in the budget at one time to address the Solid Waste Management Plan. As far as the violations, it is unacceptable to allow the worst zoning violations in the County's history to continue to operate. She thanked the Sheriff for continuing forward with the Blight Ordinance, which would be a great thing for the County.

Commissioner Wallace asked staff to look into this.

Louise Vallance citizen of Grant Township commented on Blight Ordinance stating that Cheboygan County has 27 contaminated sites throughout the County that needs to be addressed from a 2018 list. He also commented on the opening of schools stating that all students should be doing in person learning. Families are paying taxes for in person learning and not virtual learning. No school in Cheboygan County should be going virtual. With the virtual learning, SRR should not be supplying limited transportation. The southeastern part of the County feels more like Presque Isle County than Cheboygan County. A lot of people in that area go to Onaway for everything versus coming to Cheboygan. SRR needs to be supplying more routes in that area.

BOARD MEMBER COMMENTS

Each of the Board of Commissioners took turns to welcome Ron Williams to the Board.

Motion by Commissioner Sangster, seconded by Commissioner Newman, to adjourn to the call of the chairperson. A roll call vote was taken. Motion carried with 7 yes, 0 no and 0 absent. Meeting adjourned at 11:29 a.m.

Karen L. Brewster
County Clerk/Register

John B. Wallace
Chairperson of the Board of Commissioners

REGULAR CITY COUNCIL MEETING

July 28, 2020

The Regular City Council meeting was called to order by Mayor Bronson via teleconference at 7:00 p.m.

Roll Call:

Present: Raab, Ptasnik, Johnston, Bronson, Mallory, Temple, and Couture

Absent:

Public Comments:

- Ms. Trudy Lofgren inquired about the plans for the crosswalk in front of Mulligans and the bare cement blocks above the entrance to City Hall.
- Mr. Gregg Elliott discussed the plans for the Cheboygan Estates housing development.
- Mr. Roger Kopernik suggested putting signs in the crosswalks to indicate traffic to stop. He also commented that short term rentals should be considered allowable in the City.

Council Response to Public Comments:

- City Manager Tom Eustice explained that because Main Street is a State Highway, the City cannot add piano stripes or any other signs in the crosswalks.
- City Manager Eustice also explained that the awning over the City Hall entrance had to be removed because the wood underneath was rotted but he is working Kathy King Johnston to write a grant to update the entrance including the awning and handicap accessible entrances.

Approval of Agenda and Receive and File All Communications:

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

Approval of Prior Meeting Minutes:

- Councilwoman Johnston moved to approve the Special City Council Meeting minutes of June 25, 2020 as presented, seconded by Councilwoman Ptasnik. Motion carried unanimously.
- Mayor Pro Tem Couture moved to approve the corrected Special City Council Meeting minutes of June 29, 2020, seconded by Councilwoman Johnston. Motion carried unanimously.
- Councilwoman Johnston moved to approve the Special City Council Meeting minutes of July 6, 2020 as presented, seconded by Councilman Mallory. Motion carried unanimously.
- Councilwoman Johnston moved to approve the Regular City Council Meeting minutes of July 14, 2020 as presented, seconded by Councilwoman Raab. Motion carried unanimously.

Public Hearings:

- Consideration to Adopt an Ordinance to Amend the City of Cheboygan Zoning Ordinance, Chapter 154, Article 4 District Regulations and Article 7 Specific Use Standards.
 - The Public Hearing was opened at 7:19 p.m.
 - Mr. Roger Kopernik commented that he supports the ordinance amendment.
 - The Public Hearing was closed at 7:24 p.m.

- Motion by Councilwoman Raab to adopt an ordinance to amend the City of Cheboygan Zoning Ordinance, Article 4 District Regulations and Article 7 Specific Use Standards, seconded by Councilwoman Ptasnik. A roll call vote was taken, motion carried unanimously.
- Consideration to Adopt an Ordinance to Amend the City of Cheboygan Enabling Ordinance, Chapter 121, Title XI, Section 121.03 Authorization of Facilities and Fees, Section 121.04 Requirements and Procedure for Issuing permits and Section 121.06 Permits Generally.
 - The Public Hearing was opened at 7:27 p.m.
 - Mr. RJ Archanbo commented that he supports and encourages Council to make the amendments to the ordinance.
 - Mr. Matt Lahaie commented that he is in support of the new wording.
 - Mr. Roger Kopernik commented that is in support of the ordinance amendment.
 - The Public Hearing was closed at 7:30 p.m.
 - Motion by Mayor Pro Tem Couture to adopt an Ordinance to amend the City of Cheboygan Enabling Ordinance, Title XI, Section 121.03 Authorization of Facilities and Fees, Section 121.04 Requirements and Procedure for Issuing Permits and Section 121.06 Permits Generally, seconded by Councilwoman Raab. A roll call vote was taken, motion carried unanimously.

Resolutions/Proclamations:

- Consideration of a Resolution of Appreciation for Commander John Stone.
 - Councilwoman Raab moved to adopt a Resolution of Appreciation for Commander John Stone of the United States Coast Guard Cutter Mackinaw, seconded by Councilwoman Johnston. Motion carried unanimously.

General Business:

- Consideration to Rezone the Property located at 1430 South Western Ave from (B-1) Local Business and (R-1) One-Family Residential to (R-M) Multi-Family Residential, described as follows: SITUATED IN THE CITY OF CHEBOYGAN, CHEBOYGAN COUNTY, MICHIGAN: PART OF THE FRACTIONAL NE1/4, SECTION 1, T37N, R2W, DESCRIBED AS COMMENCING AT THE EAST 1/4 CORNER OF SAID SECTION; THENCE N 88°23'04" W, ALONG THE E-W 1/4 LINE OF SAID SECTION, 33.00 FT., TO THE WESTERLY RIGHT OF WAY LINE OF S. WESTERN AVENUE ALSO BEING THE POINT OF BEGINNING; THENCE CONTINUING N 88°23'04" W, ALONG SAID 1/4 LINE, 2622.06 FT., TO THE CENTER 1/4 CORNER OF SAID SECTION; THENCE N 01°23'01" E, ALONG THE N-S 1/4 LINE OF SAID SECTION, 492.70 FT.; THENCE S 88°23'04" E, PARALLEL TO SAID E-W 1/4 LINE, 1325.82 FT., TO THE EAST N-S 1/16 LINE; THENCE N 01°11'06" E, ALONG SAID 1/16 LINE, 493.29 FT.; THENCE S 88°23'04" E, PARALLEL TO SAID E-W 1/4 LINE, 1291.18 FT., TO SAID R.O.W. LINE; THENCE S 00°59'26" W, ALONG SAID R.O.W. LINE, 986.03 FT., TO THE P.O.B. EXCEPT THAT PORTION OF THE RAILROAD RIGHT OF WAY. CONTAINS 41.9 ACRES, MORE OR LESS. Parcel ID# (16-055-001-204-003-00)
 - City Manager Eustice discussed the proposed project. The Planning Commission held a Public Hearing on July 20, 2020 for the proposed rezoning with no negative feedback. The Planning Commission has made the recommendation to Council to rezone the property as requested.

- Mr. Greg Elliott explained the overall project and phases of development.
- Mayor Pro Tem Couture inquired about the cost of the road development and who would be responsible for that expense.
- City Manager Eustice explained that there would be a significant expense for the City to develop the road and add utilities and he would work with the project developers on cost estimates.
- Motion by Councilwoman Raab to rezone the property located at 1430 South Western Ave from (B-1) Local business and (R-1) One-Family Residential to (R-M) Multi-Family Residential, seconded by Councilwoman Ptasnik. A roll call vote was taken, motion carried unanimously.

City Clerk's and Treasurer's Comments:

- City Clerk/Treasurer Brown discussed the number of nominating petitions received for candidates interested in filling the vacancies on Council. There is one candidate for the Mayoral seat and four candidates for the three full-term Council seats. No nominating petitions were received for the vacant partial-term Council seat. She explained the process for candidates to declare their intent to run as a write-in and that the notice would be published in the paper and on the website. Candidates have until October 23 at 4:00 p.m. to declare their intent to be a write-in and submit the appropriate paperwork.

City Manager's Report:

- City Manager Eustice reported that the Salmon Tournament is scheduled for the upcoming weekend.
- City Manager Eustice also discussed the Meijer property. True North Builders is in the process of purchasing a couple of buildings located on the property, but not the actual property. If Meijer decides to build a store, the buildings will be moved.
- City Manager Eustice discussed the Cheboygan Estates project and added that it is important to promote growth and development while maintaining the existing infrastructure. Council would like to see the projected expense to the City before committing to the project.

Committee Updates

- Mayor Bronson reported the Planning Commission met and made the recommendation to Council to rezone the South Western Avenue property presented tonight.
- Councilwoman Raab reported that the Historic Resource Commission has been dissolved due to resignations of several commissioners. Mayor Bronson added that he would like the new incoming Mayor to review the current ordinances for this commission and determine how to move forward.
- Councilwoman Johnston reported that the Ordinance Enforcement Committee met, they are still working on the Rental Registration Ordinance and training information for Council.

Messages and Communications from Mayor and Council Members:

- Councilman Temple asked about the plans to repair the holes in the streets around town.
- Councilwoman Ptasnik commented that there is good stuff going on.

- Councilwoman Raab commented that everyone is doing extremely well even in the middle of Covid and everything else we have been challenged with.
- Mayor Bronson discussed an article about the Evert Marihuana Grow Facility. The facility currently employees 100 people but has requested an amendment to the local ordinance to expand the facility and hire an additional 150 employees and what a great opportunity that could be for Cheboygan. Mayor Bronson also reported that he would discuss the needed road repairs with DPW Director Jason Karmol and the City Manager.

Adjournment

- Meeting adjourned at 8:16 p.m.

Mayor Mark C. Bronson

Clerk/Treasurer Bridget E. Brown

Councilman Brett Mallory

Councilwoman Sara Johnston

Councilman Vaughn Temple

Mayor Pro Tem Nicholas C. Couture

Councilwoman Diane E. Raab

Councilwoman Ashley Ptasnik

REGULAR CITY COUNCIL MEETING

August 11, 2020

The Regular City Council meeting was called to order by Mayor Bronson via teleconference at 7:00 p.m.

Roll Call:

Present: Couture, Johnston, Bronson, Mallory, Ptasnik and Raab

Absent: Temple

Public Comments:

- Ms. Trudy Lofgren commented that she is still concerned with the lack of signage for pedestrians at the crosswalks on Main Street. She also inquired about the weeds along the Cheboygan River from the hotel down to the paper mill and whether the City would investigate getting those cleared out.
- Ms. Dan Harris called in to inquire about the status of a recreational marijuana ordinance. He commented that the City would not capture any sales tax on medical sales only recreational.
- Ms. Sharen Lange commented that the Cheboygan Economic Development Group supports the Cheboygan Estates Project. She also commented on the expense of the project and the growth that could occur as a result.
- Ms. Sherry Nelson commented that she was disappointed to hear that the Historic Resources Commission had been deactivated. She questioned whether the City was supporting the efforts of historic preservation and whether the Main Street Select status would be at stake.
- Mr. Louis Vallance reminded Council of the ongoing water issue on Eastern Avenue and the poisoning of the water. He also commented on the amount of water and weeds in the ditches along the East side of town and how they are hazardous for traffic.
- Mr. Matt Lahaie commented that he wanted to echo Dan Harris's comments regarding recreational marijuana and how to be a viable business in Northern Michigan.

Council Response to Public Comments:

- City Manager Tom Eustice responded that he would work with Scott Hancock to see what could be done but they may need to look for an outside contractor to clear out the weeds along the river.
- City Manager Tom Eustice also responded that the City cannot place any pedestrian signage or stripping on Main Street due to it being a State Highway. He also explained that on a State Highway vehicular traffic has the right-of-way, not pedestrians.
- Councilwoman Raab commented that she would like to know if the deactivation of the Historic Resource Commission would impact the City status in the Main Street Select Program.
- Mayor Bronson responded that he is planning on addressing the recreational marijuana ordinance soon.

Approval of Amended Agenda and Receive and File all Communications:

- Mayor Pro Tem Couture moved to approve the Amended Agenda and receive and file all communications, seconded by Councilwoman Johnston. Motion carried unanimously.

Approval of Prior Meeting Minutes:

- Councilwoman Johnston moved to approve the Regular City Council Meeting Minutes of July 28, 2020, seconded by Councilwoman Raab. Motion carried unanimously.

Bills and Disbursements:

- Prepaid Bills and Disbursements for the Month of July 2020.
 - Motion by Councilwoman Johnston to approve the prepaid bills and disbursements for the month of July 2020 in the amount of \$838,057.53, seconded by Councilwoman Ptasnik. A roll call vote was taken, motion carried unanimously.
- Unpaid Bills and Disbursements for the Month of July 2020.
 - Motion by Councilwoman Raab to approve the unpaid bills and disbursements for the month of July 2020 in the amount of \$59,300.98, seconded by Councilwoman Johnston. A roll call vote was taken, motion carried unanimously.

General Business:

- Consideration to Reappoint Christy Stempky to the Parks & Recreation Commission.
 - Councilwoman Johnston moved to reappoint Christy Stempky to the Parks & Recreation Commission, term to expire July 1, 2022, seconded by Mayor Pro Tem Couture. Motion carried unanimously.
- Consideration to Reappoint Angela Chastain to the Parks & Recreation Commission.
 - Councilwoman Johnston moved to reappoint Angela Chastain to the Parks & Recreation Commission, term to expire April 24, 2022, seconded by Councilman Mallory. Motion carried unanimously.
- Consideration to Reappoint Catherine Schulz to the Parks & Recreation Commission.
 - Councilwoman Raab moved to reappoint Catherine Schulz to the Parks & Recreation Commission, term to expire April 24, 2022, seconded by Councilwoman Johnston. Motion carried unanimously.
- Consideration to Reappoint Michael Lalonde to the Parks & Recreation Commission.
 - Councilwoman Johnston moved to reappoint Michael Lalonde to the Parks & Recreation Commission, term to expire July 1, 2021, seconded by Councilwoman Ptasnik. Motion carried unanimously.
- Consideration to Appoint Dale Rieger to the Parks & Recreation Commission.
 - Councilwoman Johnston moved to appoint Dale Rieger to the Parks & Recreation Commission, term to expire July 1, 2022, seconded by Councilwoman Raab. Motion carried unanimously.
- Consideration to Reappoint James Mick to the Brownfield Redevelopment Authority.
 - Mayor Pro Tem Couture moved to reappoint James Mick to the Brownfield Redevelopment Authority, term to expire April 13, 2023, seconded by Councilwoman Johnston. Motion carried unanimously.
- Consideration to Reappoint Alfred West to the Brownfield Redevelopment Authority.

- Councilwoman Johnston moved to reappoint Alfred West to the Brownfield Redevelopment Authority, term to expire April 23, 2023, seconded by Councilman Mallory. Motion carried unanimously.
- Consideration to Reappoint Richard Sangster to the Zoning Board of Appeals.
 - Mayor Pro Tem Couture moved to reappoint Richard Sangster to the Zoning Board of Appeals, term to expire January 9, 2023, seconded by Councilwoman Johnston. Motion carried unanimously.
- Consideration to Reappoint George Chorey to the Zoning Board of Appeals.
 - Councilman Mallory moved to reappoint George Chorey to the Zoning Board of Appeals, term to expire January 9, 2023, seconded by Councilwoman Johnston. Motion carried unanimously.
- Consideration to Appoint Michael O'Brien to the Zoning Board of Appeals.
 - Councilwoman Johnston moved to appoint Michael O'Brien to the Zoning Board of Appeals, term to expire October 10, 2022, seconded by Mayor Pro Tem Couture. Motion carried unanimously.
- Consideration of 2% Wage Increase for Non-Union Employees.
 - City Manager Eustice explained that he is requesting a 2% pay increase for the part-time Parks and Recreation employees and the part-time clerical staff for the Police Department which would equate to an approximate \$1,800 annual expense to the City.
 - Mayor Pro Tem Couture moved to approve the 2% wage increase for non-union employees as presented by the City Manager, seconded by Councilwoman Johnston. A roll call vote was taken, motion carried unanimously.

City Clerk's and Treasurer's Comments:

- Revenue & Expense by Fund as of July 31, 2020.
- City Clerk/Treasurer Brown reported that to date she has received one Declaration of Intent for the partial seat opening on Council. She explained that candidates interested in running as an eligible write-in candidate on the November ballot can file a Declaration of Intent up until October 23, 2020. She also reported that the unofficial election results are available on the County website with the official results available after the Board of Canvassers certify the election on Thursday, August 13th.

City Manager's Report:

- Cheboygan Estates Project Presentation
 - City Manager Eustice reported that an updated diagram was distributed to all the Councilmembers with the project now planned in phases. He also discusses different funding options including a millage to help fund a portion of the project. He explained that the City would be responsible for the Stempky Street/Loomis Street connection with the interior infrastructure possibly to be developed with grant funding.
 - Councilman Mallory inquired what the City could handle as an investment in the project.
 - Mayor Pro Tem Couture commented that he is not sure that a tax millage is the best funding source, he thinks it will be a tough sell.
 - Mr. Greg Elliott responded that this is a great opportunity for the City of Cheboygan. Housing is an important need right now. He discussed the projected connection fees,

- increased tax revenue and water/sewer charges. He is asking that the City develop the main road and pay for a significant amount of the water/sewer infrastructure.
- Mayor Pro Tem Couture requested a financial breakdown from City staff.
 - Councilwoman Raab concurs with Mayor Pro Tem Couture, she would like to see more information.
 - City Manager Eustice suggested setting up a meeting with the developers, the Mayor and the Water/Wastewater Director.
- City Manager Eustice reported that all six of the Medical Marihuana Provisioning Center Permits have been issued.
 - City Manager Eustice also reported that Spierling Excavating is scheduled to begin filling and compacting the sink holes around town next week.
 - City Manager Eustice discussed the issues with Louis Vallance's water and the estimated expense of supplying water to the property to be approximately \$82,000. He reported that based on testing completed by EGLE, the water was found to be within legal limits of any contamination. The State of Michigan has not required the City to take any further action.
 - Mayor Bronson added that the City is not obligated to run water to this property.
 - Mayor Pro Tem Couture also reiterated that the water tests show that the water is not contaminated and running water to this location is not financially feasible. He requested that a letter be drafted explaining that the City does not have plans for this project.
 - Councilwoman Johnston asked about the old landfill and whether that property had been tested for contamination.
 - City Manager Eustice responded that the property had been tested but was not found to be contaminated.
 - Councilwoman Johnson requested that the letter to the property owners explain that the test results were all within legal limits and that the City does not plan to address this issue again.

Committee Updates:

- City Manager Eustice reported that the Recreation Commission was going to try and schedule an outdoor meeting this month.
- Councilman Mallory reported that the DDA/Main St is considering revisions to their bylaws, there are some concerns about the boundary differences between the DDA and Main Street. They recently passed their Design Guidelines, a purchase policy, and a vibrancy microgrant program. The Board is also considering hiring a beautification employee.
- City Manager Eustice reported that the Organizational Committee has not met but the Assistant City Manager job has been posted and he is working with the Cog Group. To date, seven quality resumes have been received.

Messages and Communications from Mayor and Council Members:

- Councilwoman Raab thanked everyone for joining the Zoom meetings.
- Councilwoman Ptasnik commented that it was nice to see the renovations on the medical marihuana businesses.

- Mayor Pro Tem Couture asked the Mayor to discuss his plans on addressing recreational marihuana. Mayor Bronson responded that he would like to have more information at the next meeting, he is researching how the City can rescind our previous opt-out.
- Mayor Bronson inquired about the Kmart plaza and whether the taxes were being maintained. City Manager Eustice responded that the property taxes had not been paid this year or last year.

Adjournment

- Meeting adjourned at 8:48 p.m.

Mayor Mark C. Bronson

Clerk/Treasurer Bridget E. Brown

Councilman Brett Mallory

Councilwoman Sara Johnston

Councilman Vaughn Temple

Mayor Pro Tem Nicholas C. Couture

Councilwoman Diane E. Raab

Councilwoman Ashley Ptasnik

REGULAR MEETING OF THE CHEBOYGAN COUNTY ROAD COMMISSION JULY 16, 2020

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

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

Pledge of Allegiance was recited

PRESENT: D. Brown, D. Brandt, R. LaHaie, K. Paquet, Eng/Mgr B. Shank and Clerk D. Stempky

ABSENT: H. Ginop (excused)

VISITORS: B. Hartwig, C. Veneros, S. Redmond, D. August, J. Moore, T. Horrocks, K. Fitts and E. Fitts.

MOTION by K. Paquet seconded by R. LaHaie to approve minutes of last regular meeting of 7/1/2020 as mailed. 4 Yeas 1 Absent (Ginop) CARRIED

MOTION by D. Brandt seconded by K. Paquet to approve for payment current payroll voucher #20-28-\$79,058.74 and accounts payable voucher #20-29-\$671,973.61. 4 Yeas 1 Absent (Ginop) CARRIED

MOTION by D. Brandt seconded by K. Paquet to approve agenda as presented. 4 Yeas 1 Absent (Ginop) CARRIED

Kelly and Evans Fitts have erosion concern for at 1751 Resort Road. Eng/Mgr Shank will look at situation

Bids were received and opened on July 14, 2020 for County Line Road gravel work. Three bids received and J & N Construction low bidder at \$6,111.88.

MOTION by D. Brandt seconded by R. LaHaie to accept all bids for County Line Road and award to J & N Construction in the amount of \$6,111.88. 4 Yeas 1 Absent (Ginop) CARRIED

Straits Area Council Meeting Tuesday, August 4, 2020 at Audie's and will also be accessible via Zoom. K. Paquet interested in attending meeting in person, others will view via ZOOM.

MOTION by D. Brandt seconded by R. LaHaie to receive and file the following correspondence: State Maintenance June 2020, Straits Area Council Agenda and Minutes of May 19, 2020 and CRA Working Draft 2021 Legislative Priorities. 4 Yeas 1 Absent (Ginop) CARRIED

Held Budget Committee Meeting Wednesday, July 15, 2020

- Updated Committee on Budget and went through specific line items
- Equipment concerns were discussed
- Employee update-decided need to replace the employee that retired in April

MOTION by K. Paquet seconded by R. LaHaie to allow management to advertise and hire a Heavy Equipment Operator to replace the retired employee and have a second on standby for a proposed retirement coming in December. 4 Yeas 1 Absent (Ginop) CARRIED

- Cheboygan Garage was discussed-felt we were not leaving that location and a plan needs to be put in place for some upgrades. House for sale to the north not a good option at this time, but placing a fence on the southern line is being looked at. Brandt would like a Committee put together to come up with plans for Cheboygan and Tower locations.

REGULAR MEETING OF THE CHEBOYGAN COUNTY ROAD COMMISSION JULY 16, 2020

- Road Plan was presented for present and through 2026. Cheboygan's plan with asset management is due by October, Eng/Mgr would like Commissioners to look at the current plan so a final plan can be established and attainable.

Construction Update-Travis Horrocks

- S. River Road 99% complete and Inverness Township projects complete
- Gainor Bridge was started past Monday, 10-13 weeks for work
- E. Burt Lake Road started last Monday
- S. Straits Hwy-downtown Indian River started
- VFW Road mid September start
- Wahbee Ave dirt work complete, needs paving, Chippewa Beach Road started
- Hill Road mid August
- MaryAnn/Steve's Drive September start
- Bids went out for an overlay on Prospect Street, due back August 11, 2020
- Alpena State Road culvert is $\frac{3}{4}$ assembled and July 22, proposing to set the culvert, weather dependent.
- Traffic counters out and current data shows traffic is up from last year.

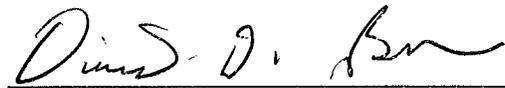
Foremen Update:

D. August-grading seasonal roads, primary road and Mentor Township Road will be graded. Worked on Webb Road, mowing is done and replacing culverts. Been starting a ditching program and placing shoulder gravel on primary roads

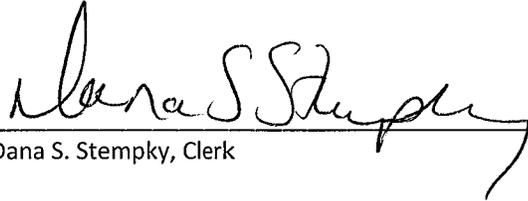
S. Redmond-grading and brining, mowing of primaries is complete, Alpena State Road culvert started, placing shoulder gravel on primaries and ditching on Forsyth Road.

Commissioners are very happy the crews are working as one unit and not feeling like they are 3 separate garages.

D. Brown adjourned regular meeting at 8:36 A.M. being no further business to come before the Board.



David D. Brown, Chairman



Dana S. Stempky, Clerk

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

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

Pledge of Allegiance was recited.

PRESENT: D. Brown, D. Brandt, R. LaHaie, H. Ginop, K. Paquet, Eng/Mgr B. Shank and Clerk D. Stempky

VISITORS: J. Moore, L. Barrette, C. Veneros, Z. Morrish, B. Hartwig, G. Archambo, C. Antkoviak

MOTION by K. Paquet seconded by R. LaHaie to approve minutes of last regular meeting of 7/16/2020 as mailed. 5 Yeas **CARRIED**

MOTION by D. Brandt seconded by H. Ginop to approve for payment current payroll vouchers #20-30-\$83,898.43 and #20-31-\$81,133.09 and accounts payable voucher #20-32-\$1,010,150.39. 5 Yeas **CARRIED**

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

Z. Morrish inquiring about Grant Siding Road and possibly abandoning the section that runs into his property. Owns property on three sides of the road now. Eng/Mgr commented the process of abandonment would have to be started all over again and a public hearing held. Recommended he approach the Township, due to the fact the Road Commission will need a response from the Township to move forward.

D. Loznak, Attorney-Reference Blaskowski Pit gravel that had disappeared. The contract was with Lenny Blaskowski who is deceased and the son Bob Blaskowski admitted to taking gravel for personal use, he claims only used 300 yards and there was approximately 1,091 cubic yards missing as a cost of \$7,500.00. Mr. Loznak feels litigation will cost as much a gravel is not worthy if we proceed. The contract states to restore the property to natural state, it was a gravel pit when we started to produce gravel and it is still a gravel pit. Blaskowski's are asking to walk away from the issue and will not ask for restoration. The gravel that was removed from the pit was Township gravel that the Road Commission will owe them for. Board feels walk away from issue and allow Loznak to draft letter accordingly.

Bids were received for Prospect Street and opened on August 11, 2020 with one bid received. Bid was a small amount over estimate. Eng/Mgr Shank has forwarded to Tuscarora Township for approval due to it over estimated cost and have not heard back.

MOTION by D. Brandt seconded by K. Paquet to accept all bids for Prospect Street and table award until hear back from Tuscarora Township in how they want to proceed. 5 Yeas **CARRIED**

Lenny Barrette, Barrette Construction Inc, requesting permission to install a private sewer line in the road right of way on Mullet Lake Road for approximate 650' parallel to the road, for Dick and Cathy Belt. Property owners want to build a new house and the current drain field is not large enough for the new structure. They are looking to route it down to a piece of property located approximately 900' down the road. Mr. Barrette noted the sewer line is virtually straight from one property to another. Eng/Mgr Shank noted typically should not be allowing private utilities to be placed in the road right of way except an approximately 90 degree to centerline and cross over the the same property owner. Should not allow private utilities to parallel the road within the right of way. There has been cases where private utilities in road right of way have become the responsibility of Road Commission to maintain and we do not want to be in that situation. Eng/Mgr noted he feels the property owner should ask for permission from property owners to locate on private property and stay out of right of way except to cross Mullett Lake Road.

MOTION by D. Brandt seconded by H. Ginop to deny request of L. Barrette to run private utility parallel down Mullett Lake Road except for a 90 degree crossing, private utility to be located on private property. 5 Years **CARRIED**

CRASIF 2020 Board of Trustees Ballot, 4 open positions and 4 individuals nominated.

MOTION by K. Paquet seconded by R. LaHaie to cast vote for CRASIF 2020 Board of Trustees as follows: North Region-Jesse Campbell, UP Region-Tom Doty, Southern Region-Beth Hunt and Northern Region-Doug Robidoux. 5 Years **CARRIED**

Gary Friske had presented this request to the Board a couple years ago, regarding taking over a couple roads if he could get the deeds together. That process has been completed and he is requesting Sequoia Drive and Wintree Drive be adopted into the road system.

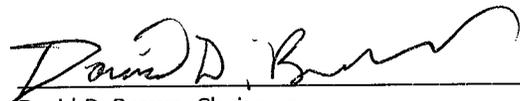
MOTION by D. Brandt seconded by K. Paquet to accept the Warranty deed from Gary Friske for Sequoia Drive (0.12 miles) and Wintree Drive (0.19 miles), Tuscarora Township, Section 1, T35N, R3W, to be accepted into the certified road system , and authorize Chairman David Brown and Clerk Dana Stempky to sign the same per description on file. 5 Years
CARRIED

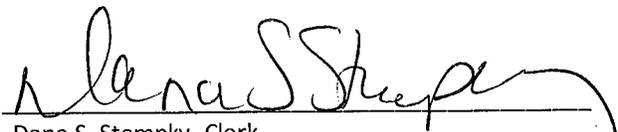
MOTION by D. Brandt seconded by K. Paquet to receive and file the following correspondence: Township Meeting Minutes: Aloha 6/8/20, Benton 5/19/20, 6/2/20 & 7/7/20, Grant 6/9/20, Inverness 7/7/20, Mackinaw 7/21/20, Munro 6/9/20, Mullett 7/7/20, Burt 7/2/20 & 8/6/20 and Koehler 3/9/20; CRA reference events for balance calendar year 2020; State Maintenance for July 2020 and Ranger bid auction results. 5 Years **CARRIED**

Engineer/Manager Shank Update:

- MDOT has inquiring if the Road Commission has an interest in assuming jurisdiction of M-212, Board commented if repaved may be interested.
- Overtime has consisted of projects and tree clean up. There is still tree cleanup needed as well as culvert replacements
- Bridge deck is expected to be on the Gainor Bridge by September
- Pavement striping completed and crack sealing is close to completion.
- Alpena State Road culvert replacement is completed.
- Thank you to M. McGregor and T. Horrocks for fixing a paver driveway on E. Burt Lake Road and making the homeowners happy
- Holding the next Road Commission meeting by ZOOM to be within the executive order requirements, will be posted on the website

Chairman D. Brown adjourned Regular Meeting of the Road Commission being no further business to come before the board at 8:54 A.M.


David D. Brown, Chairman


Dana S. Stempky, Clerk



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**

June 18, 2020

Video-conference: GoToMeeting

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, John Wallace, Carey Jansen, Daryl Peterson, Kyle Yoder, Robert Pallarito, Carl Altman, Danny Mitchell, Marisue Moreau, Robert Heilman, Mary Ann Heidemann, Scott McLennan, Dave Post, Kim Awrey and Mark Becmer

Staff Present: Diane Rekowski, Theresa Huff and Karen Cole

Public Present: None

Approval of Minutes

R. Heilman presented the Minutes of the February 20, 2020 meeting. C. Jansen moved, seconded by J. Wallace to approve the minutes as presented. Yes all, motion carried.

Financial Report

K. Cole reviewed the February-May, 2020 financial statements. C. Altman moved, seconded by D. Karschnick to receive and file the February-May, 2020 Financial Report as presented. Yes all, motion carried.

President's Report

Regional Project Review: R. Heilman stated there are (1) Federal Grant project for regional review; (1) other projects for regional review and (0) public notices. S. McLennan moved, seconded by J. Wallace to approve the projects. Yes all, motion carried.

MI Association of Regions (MAR): D. Rekowski informed the Board that MAR met recently. There is a committee working on updating the Bylaws and have had an Asset Management training webinar.

Director's Report

D. Rekowski's Director's Report was sent to the board prior to the meeting (see Attachment). She briefly reviewed her report with the board and provided an update on current and upcoming projects and staffing needs.

Committee Reports

RPI: D. Rekowski stated that recent RPI meetings have been combined with the MI Works! Workforce Development Board meetings held quarterly. Until the EDA-COVID Response grant is secured and staffing is determined, separate RPI meetings will need to be postponed.

Finance/Nominating Committee: D. Peterson reported on the Finance Committee meeting held on June 11, 2020. The meeting minutes had been sent to the NEMCOG Board for review. The Finance Committee nominated Adam Poll for the At Large NEMCOG Board of Directors position. M. Heidemann moved, seconded by R. Pallarito for Adam Poll to fill the NEMCOG At Large Board seat. Yes all, motion carried.

K. Cole briefly reviewed the Budget Adjustment report. The Budget Adjustment report had been reviewed and approved at the June 11, 2020 Finance Committee meeting. J. Wallace moved, seconded by D. Gauthier to approve the FY2020 Budget Adjustment as presented. A roll call vote was taken. Yes all, motion passed.

Previous Business

None

New Business

None

Public Comment

None

County Updates

Alcona Co.: The County is back open this week; been busy and doing a good job being safe. Recently had their first meeting that was open to the public but only a few people showed up.

Alpena Co.: Jail project is coming along and hope to be completed in January. There has been \$400,000 in fraudulent unemployment claims which are now causing delays. Local MI Works offices are under a lot of stress.

Cheboygan Co.: County building is back open. The County reestablished the County EDC.

City of Alpena: City Hall is open; the public must call-in for appointments. Staff meets the public at the door and checks temperature and requires mask to enter. Will be having fireworks! \$26,000 was raised. A Public Notice will be going out about social distancing; masks, etc. to keep public safe. Brown Trout Festival is on but a smaller limit of 250 people allowed.

City of Gaylord: City Hall to open on July 1, 2020. Staff has been back to work the last 3 or 4 weeks. Last 3 council meetings have been in person. Alpenfest has been cancelled. A lot of new development in town including 2 hotels and an apartment complex. Building is back in full force! Menards have confirmed that they will be breaking ground this summer.

Crawford Co.: County is back open.

MI Works!: They have been extremely busy. Staff are under a lot of pressure; dealing with angry people. 16 employees are helping with unemployment issues. Hosting virtual talent tours and job fairs; contacting employers and posting jobs. 7/1/20 DHHS will start referring customers to MI Works! so they will have to back out of assisting with unemployment.

Montmorency Co.: They have had 2 fraud claims with unemployment and fraudulent claims are causing problems. Court opened two weeks ago. Permits are doing well. There is a Conservancy that is interested in property that is worth \$2 million.

Oscoda Co.: The new Government Building Grand Opening was scheduled for May 4th but it didn't happen. There will be a meeting Friday morning with mediation and the insurance company. Community is trying to reopen.

Otsego Co.: County is open by appointment only through the end of June. Will be installing safety barriers in the next week or two and hope to open July 1st. The new VA clinic is nearly complete; 3 hotels coming in. EMS staff was hit very hard by COVID and 2 were critically ill. They have recovered however, may not ever be able to return to work.

Presque Isle Co.: Working on County Budget that begins July 1, 2020. It was a lot of work. Back open for business now.

Region 7 Healthcare Coalition: Corona Virus/COVID-19 has kept them busy getting PPE to health care providers and various groups. They are tracking trends. Things are starting to get back to normal, but slowly. Having classes in August and hoping for good attendance. Other training classes are coming up. Flyers will be forwarded to T. Huff for dissemination to the Board. Information can also be found on their Facebook page.

Rogers City: Opened City Hall this week and are following recommendations. Meetings have been resumed but are limited to 10 people. Marina is open, limited traffic vs. previous years. CENSUS: remind people to complete it. It's quick and easy, only takes 5 minutes.

Village of Mackinaw City: Will be having fireworks. All music concerts have been cancelled except one in St. Ignace. The car show has been moved to Labor Day weekend. Central Avenue has been approved for restaurant street seating.

Adjournment

The meeting was adjourned at 10:56 a.m. by R. Heilman. The next Board Meeting will be held on August 20, 2020. T. Huff will send out a poll to see if the board wants to meet in Gaylord or via Go-To-Meeting, or possibly both.

MINUTES OF THE BOARD
July 16, 2020
North Country Community Mental Health
Telephone and Video-Conference Meeting

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

BOARD MEMBERS ABSENT: Louis Scholl

STAFF: Christine Gebhard, Kevin Hartley, Brian Babbitt, Amy Christie, Joseph Balberde, Pam Krasinski-Wespiser, Tia Sager, Lorraine Manary

GUESTS: None

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

ROLL CALL

Mr. Ginop welcomed Board members and staff to the meeting. A roll call was taken and quorum present.

PUBLIC COMMENT: None

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 SR. AUGUSTA, SUPPORT BY PATTY COX.

ROLL CALL VOTE:

AYES: Ed Ginop, Sr. Augusta Stratz, Karla Sherman, Michael Newman, Ron Iseler, Robert Draves, David White, Patty Cox, Paul Liss, Christian Marcus, Caroline Loper, Robert Boyd, Dennis Priess

NAYS: None

MOTION CARRIED.

COMMITTEE RECOMMENDATIONS – BOARD ACTION*

Finance Committee Report: Mr. Marcus reviewed the minutes of the finance committee meeting. This included the Statement of Cash on Deposit, Interim Financial Statements, and Revenue by Fund Source. Statement of Net Position as of May 31, 2020 shows our net position at \$4,453,971, a \$916,131 increase since 9/30/19.

MOTION TO PLACE THE FINANCE REPORT ON FILE FOR AUDIT BY SR. STRATZ, SUPPORT BY PATTY COX.

ROLL CALL VOTE:

AYES: Ed Ginop, Sr. Augusta Stratz, Karla Sherman, Michael Newman, Ron Iseler, Robert Draves, David White, Patty Cox, Paul Liss, Christian Marcus, Caroline Loper, Robert Boyd, Dennis Priess

NAYS: None

MOTION CARRIED.

The report will be placed on file for audit.

ACTION ITEM(S) WITHOUT COMMITTEE REVIEW: None

PRESENTATION: Gentle Harbor.

Pam Krasinski-Wespiser, Director of Specialty Services, and Tia Sager, Gentle Harbor Administrator, provided an overview of North Country CMH's transition home, Gentle Harbor. The home provides interdisciplinary services, 24 hours per day, 7 days a week. The home is designed as a safe, trauma informed, recovery-focused living situation intended to integrate the individual back into community living. Gentle Harbor's mission is to teach, nurture, and empower independence. The program serves clients placed out of the NCCMH catchment area who want to be closer to their home communities, and clients not making progress or gaining skills. Ms. Sager described the services provided, including daily strategies and formal therapies. To date, seven clients have benefited from the program.

CHIEF EXECUTIVE OFFICER'S REPORT/COMMUNICATIONS

Ms. Gebhard referenced a number of items in her CEO report.

This past month Ms. Gebhard presented the 2019 annual report to Charlevoix and Kalkaska County Commissions. She presented the Job Classification and Wage Scale to NCCMH Staff. The Union ratified a three-year contract including wage parity with non-union staff. Ms. Gebhard heard a proposal to pilot a restructuring of the Emergency Services System (ESS) for three months. In the proposal full-time ESS staff would work three twelve-hour shifts which reduces the reliance on "On Call" staff to one 24 period over the weekend.

Ms. Gebhard participated in a virtual Hill Day. She mentioned the request for emergency appropriation of \$38.5 Billion for Mental Health and Addiction Treatment, the Crisis Stabilization and Community Reentry Act of 2020 (S. 3312), and the National Suicide Hotline Designation

Act of 2020 (H. R. 4194/S. 2661). The FCC, today, approved the use of 988 for a national suicide hotline.

Ms. Gebhard also referred to the passage of H.B. 5832, which modernizes the Mental Health Code and creates crisis stabilization units. Also, H.B. 5178, which establishes uniform credentialing requirements. Both have passed the House; neither have been through the Senate.

A breakdown of the states FY2020 Budget Agreement of June 29, 2020 was shared, as were CMHA position statements.

Ms. Gebhard mentioned the Executive Team Summary; this is a quick update from key departments.

QUALITY IMPROVEMENT UPDATE

Ms. Christie reported that the NMRE has begun the Delegated Functions Review which will be conducted as a desk audit. Chart reviews will be occurring in August and Sept. of 2020. NMRE monthly client satisfaction surveys have been suspended due to COVID. The NMRE is seeking input on how best to proceed. Ms. Christie will work with the Consumer Council on suggestions.

Ms. Christie also noted the Emergency Services Lean Process Team that led to the proposal for redesigning the Emergency Services System (ESS) structure creating one six-county team rather than north and south teams.

Two new Lean Champion trainees, Joe Balberde and Carole Doherty, presented their Project Charter to standardize the process for data requests. The expected outcome is a more effective way to manage data and report requests, as well as reduce the number of overlapping submissions. To become a more robust data-driven decision-making organization!

NORTHERN MICHIGAN REGIONAL ENTITY

The NMRE is evaluating a partnership with the Upper Peninsula to collaboratively hire a regional trainer. The Behavioral Health Home model will begin implementation on Oct. 1 in the NMRE CMH boards as well as the Upper Peninsula. Training is scheduled to start on August 7.

OLD BUSINESS

Ms. Gebhard provided an update on NCCMH's response to the COVID pandemic. Clubhouses re-opened on Monday of this week with limited attendance. We are working with day program providers on their plans to resume community-based services and facility-based, when that becomes an option. The Executive Team continues to meet weekly on our COVID Response with the health and well-being of our clients and staff as the main concern.

Mr. Balberde gave the board an iPad & SharePoint demonstration. iPads have been purchased for all board members to provide access to Board related materials and facilitate remote meetings. They are loaded with direct Zoom and SharePoint links and have internal WiFi. Arrangements will be made for Board Members to pick up their device and provide any training or practice needed.

NEW BUSINESS

The CMHA will hold its member assembly on Aug. 13 via Zoom. Mr. Ginop and Sr. Stratz have agreed to represent NCCMH as delegates for this virtual meeting.

BOARD & STAFF COMMENTS

Mr. White mentioned having attended a Celebration of Life for a young man who recently committed suicide. These are tragic events, especially for one so young.

ADJOURNMENT

There being no further business to come before the board, the meeting was adjourned at 5:15 p.m. by Board Chair, Ed Ginop.


Edward Ginop, Board Chair

MINUTES OF THE BOARD
August 20, 2020
North Country Community Mental Health
Telephone and Video-Conference Meeting

BOARD MEMBERS PRESENT: Ed Ginop, Karla Sherman, Michael Newman, Ron Iseler, Robert Draves, David White, Patty Cox, Paul Liss, Christian Marcus, Caroline Loper, Dennis Priess, Louis Scholl

BOARD MEMBERS ABSENT: Sr. Augusta Stratz, Robert Boyd

STAFF: Christine Gebhard, Kevin Hartley, Brian Babbitt, Amy Christie, Christine Dillon, Lorraine Manary

GUESTS: None

Mr. Ginop called the meeting to order at 4:03 p.m.

ROLL CALL

Mr. Ginop welcomed Board members and staff to the meeting. A roll call was taken and quorum present.

PUBLIC COMMENT: None

CONSENT AGENDA

The consent agenda includes the agenda overview and minutes of the previous meeting. There were no new contracts signed in the past month.

MOTION TO ACCEPT THE CONSENT AGENDA AS PRESENTED BY KARLA SHERMAN, SUPPORT BY PATTY COX.

ROLL CALL VOTE:

AYES: Ed Ginop, Karla Sherman, Michael Newman, Ron Iseler, Robert Draves, David White, Patty Cox, Paul Liss, Christian Marcus, Caroline Loper, Dennis Priess, Louis Scholl

NAYS: None

MOTION CARRIED.

COMMITTEE RECOMMENDATIONS – BOARD ACTION*

Executive Committee Report: Mr. Ginop provided an overview of the meeting. MDHHS issued a FY20 Contract Amendment #1 and requested it be signed by August 10. The Executive Committee approved the amendment and recommends the full board support this approval. The contract amendment has been submitted.

MOTION TO APPROVE THE MDHHS/CMHSP FY2020 CONTRACT AMENDMENT #1, MADE BY ED GINOP, SUPPORT BY DENNIS PRIESS.

ROLL CALL VOTE:

AYES: Ed Ginop, Karla Sherman, Michael Newman, Ron Iseler, Robert Draves, David White, Patty Cox, Paul Liss, Christian Marcus, Caroline Loper, Dennis Priess, Louis Scholl

NAYS: None

MOTION CARRIED.

Finance Committee Report: Mr. Marcus reviewed the minutes of the finance committee meeting. This included the Statement of Cash on Deposit, Interim Financial Statements, and Revenue by Fund Source. Statement of Net Position as of June 30, 2020 shows our net position at \$4,557,495. Total Operating Revenue \$37,318,331; Total Operating Expenses of \$36,217,008; Projected increase in Net Position of \$838,764. Net position is \$614,643 above budget.

The NMRE Funding Source Report through June 30, 2020 shows NCCMH with a Surplus of \$3,314,149 after adjustments. The region has a total Medicaid and HMP Net Surplus, including Carry Forward and ISF of \$18,743,291.

NCCMH sent a notice to contract providers informing them that they may be eligible for stability payments to compensate for lost claim revenue due to COVID related closings.

Mr. Marcus discussed the intent to solicit proposals for a fleet management company for agency vehicles. A Request for Proposal (RFP) will be sent out next month.

MOTION TO PLACE THE FINANCE REPORT ON FILE FOR AUDIT BY ROBERT DRAVES, SUPPORT BY KARLA SHERMAN.

ROLL CALL VOTE:

AYES: Ed Ginop, Karla Sherman, Michael Newman, Ron Iseler, Robert Draves, David White, Patty Cox, Paul Liss, Christian Marcus, Caroline Loper, Dennis Priess, Louis Scholl

NAYS: None

MOTION CARRIED.

The report will be placed on file for audit.

Mr. Marcus brought the Finance Committee's recommendation to the board for a one-time \$500 incentive payment to all staff. The incentive payment is in recognition of the efforts staff have made to continue providing excellent service to our clients through these unprecedented times.

MOTION TO APPROVE A ONE TIME INCENTIVE PAYMENT TO ALL STAFF BY DAVID WHITE, SUPPORT BY KARLA SHERMAN.

ROLL CALL VOTE:

AYES: Ed Ginop, Karla Sherman, Michael Newman, Ron Iseler, Robert Draves, David White, Patty Cox, Paul Liss, Christian Marcus, Caroline Loper, Dennis Priess, Louis Scholl

NAYS: None

MOTION CARRIED.

ACTION ITEM(S) WITHOUT COMMITTEE REVIEW: None

PRESENTATION: Children with Severe Emotional Disturbance

Christine Dillon, Director of Children and Family Services, provided an overview of North Country CMH's services focusing on children with severe emotional disturbances. Severe Emotional Disturbance (SED) is a term used in reference to children under the age of 18 with a diagnosable mental health problem that severely disrupts their ability to function socially, academically, and emotionally. Ms. Dillon provided an overview of the services provided for children with this diagnosis, including the provider qualifications, setting, duration, and numbers served in the past twelve months. She described the monthly trauma informed and responsive trainings for NCCMH staff and community partners provided by Dr. Mark Sloan. Dr. Sloan is the medical director of the Children's Trauma Assessment Center at Western Michigan University.

Ms. Dillon mentioned that clients are doing well during this pandemic and there has been a lower rate of hospitalizations compared to the same period last year.

CHIEF EXECUTIVE OFFICER'S REPORT/COMMUNICATIONS

Ms. Gebhard drew the boards attention to two themes running through the report; expanding relationships with the Intermediate School Districts (ISD's) to better help students, especially with the expansion of telehealth into schools; and the continuing work to explore a crisis stabilization center solution for our area. An RFP is being developed to hire a consultant to assist with this work, to be funded jointly by NCCMH, McLaren Northern Michigan, Munson Charlevoix Hospital, and Charlevoix, Emmet and Cheboygan Counties.

Ms. Gebhard shared two client stories highlighting the difference staff make in the lives of those we serve. She discussed the MDHHS Behavioral Health Strategic Planning Pillars which describe the five focus areas for behavioral health services moving forward. She congratulated Ms. Dillon and informed the board of her success in securing a Juvenile Justice grant to support diversion for children with severe emotional disturbances. Ms. Gebhard directed the boards attention to an Attorney General press release regarding a \$117 million settlement against Universal Health Services, Inc. which owns and manages psychiatric and behavioral health care facilities and was found to have submitted false claims to Medicaid.

QUALITY IMPROVEMENT UPDATE

Ms. Christie provided the board with a copy of "The Lean-ing Post" a newly created newsletter designed to keep staff informed on Lean process improvement values and tools, staff training, and Lean projects. She described the updated SharePoint site for staff members to review videos, submit Lean project ideas and stay abreast of process improvement efforts within the agency.

NORTHERN MICHIGAN REGIONAL ENTITY

The July minutes were not available. The NMRE is preparing a preliminary budget for FY2021. The NMRE is projecting a 2.5 percent increase in revenue, although Milliman's data predicts a 3.1 percent increase. This increase can be explained, in part, by the state's pandemic response of not letting Medicaid recipients drop from the roles and an influx of new Medicaid enrollees.

Mr. Marcus mentioned that he sits on the NMRE Substance Use Disorder (SUD) planning group and recognizes and appreciates the importance of having engaged boards.

OLD BUSINESS

COVID-19 Update: Ms. Gebhard provided an overview of possible and confirmed exposures to the COVID-19 virus at NCCMH sites and the agencies efforts to combat spread. She shared a newly created flyer on NCCMH Mental Health Resources and Support describing the resources available at North Country CMH including the Warm Line, as well as our Access and Crisis Line numbers. The flyer has been distributed widely within our six counties, including school districts, courts, childcare centers and other organizations serving children and families.

CMHA Member Assembly: The Member Assembly was held virtually on August 13. The focus was on updating bylaws, approving financial reports and approving a dues increase, Mr. Ginop and Ms. Gebhard attended.

NEW BUSINESS

Ms. Gebhard discussed the MSA Bulletin 20-48 which addresses the Behavioral Health Home expansion to the NMRE, the Upper Peninsula and Oakland County. The Behavioral Health Home model will be a topic at this year's board retreat.

BOARD & STAFF COMMENTS

Mr. Priess recognized Ms. Gebhard for her efforts in changing the culture of the organization through support of concepts like Lean management. The sentiment was echoed by the rest of the board.

Ms. Dillon mentioned the creation of electronic forms for health screens prior to staff entering each building as well as before and after client visits.

Ms. Gebhard shared the CMHA solicitation for PAC donations, especially since traditional fundraisers are not currently possible. She offered to match all contributions made by the Board and reminded the Board that checks be made out to CMH PAC. She asked that donations be sent to Lorraine Manary who will compile and forward on to the association. Board members were interested in knowing how the CMH-PAC funds have been previously spent and what policies or individuals the association will be supporting. Ms. Gebhard will inquire and share what she learns.

ADJOURNMENT

There being no further business to come before the board, the meeting was adjourned at 5:35 p.m. by Board Chair, Ed Ginop.

Edward Ginop, Board Chair



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 SPECIAL MEETING & PUBLIC HEARING TUESDAY, AUGUST 11, 2020 AT 7:00 P.M. ROOM 135 – COMMISSIONER’S ROOM - CHEBOYGAN COUNTY BUILDING

- PRESENT:** Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana
- ABSENT:** Karen Johnson, Sharon Lyon
- STAFF:** Mike Turisk, Jen Merk, Jeff Lawson, Peter Wendling
- GUESTS:** Gil Archambo, Matthew Zimmerman, Michael Cressner, David Wolf, Rick Tromble, Michele Wolf, Eric Boyd, Sue Cleary, Andy Beethem, Bob Goodenow, Christina Beethem, Al German, Amanda Hoffman, Annette Eustice, Colin Whitehead, Jeff Zirpoli, Ken Kaliski, Ryan Poley, Sonia Singh, Timothy Wyler, Mark Hemstreet

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

PLEDGE OF ALLEGIANCE

Chairperson Croft led the Pledge of Allegiance.

APPROVAL OF AGENDA

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

APPROVAL OF MINUTES

There were no meeting minutes to be reviewed by the Planning Commission.

PUBLIC HEARING AND ACTION ON REQUESTS

Orion Renewable Energy Group, LLC – The applicant requests a Special Use Permit for a Level 3 Solar Energy System – Photovoltaic (SES-PV), per Sections 9.3.27 and 10.3.16 of the Zoning Ordinance for construction of a “solar farm”/utility-scale solar energy generating facility in Grant Township. The subject properties are zoned Agriculture and Forestry Management (M-AF) and Lake and Stream Protection (P-LS) and are located approximately 13 miles southeast of the City of Cheboygan, along N. Black River Road, south of Twin Lakes Road and bounded by Ross Road to the south and Page Road to the north, Chamberlin Road to the east and Trudeau Road to the west. The subject properties are in sections 4, 5, 6, 8 and 9 and encompass approximately 1,572 acres on 31 parcels, tax parcel id numbers:

- | | | |
|------------------------|------------------------|------------------------|
| 1. 151-009-200-001-05 | 12. 151-008-300-007-00 | 23. 151-009-400-002-00 |
| 2. 151-006-100-004-00 | 13. 151-008-400-001-00 | 24. 151-009-200-002-00 |
| 3. 151-006-300-001-02 | 14. 151-008-200-001-02 | 25. 151-009-400-001-00 |
| 4. 151-006-100-005-00 | 15. 151-009-300-001-00 | 26. 151-009-200-003-00 |
| 5. 151-006-200-003-00 | 16. 151-009-100-003-00 | 27. 151-004-401-001-00 |
| 6. 151-006-200-005-00 | 17. 151-009-300-004-00 | 28. 151-005-100-001-00 |
| 7. 151-006-400-001-05 | 18. 151-009-400-004-00 | 29. 151-005-300-004-00 |
| 8. 151-008-400-003-00 | 19. 151-009-400-003-00 | 30. 151-005-300-008-00 |
| 9. 151-008-400-004-00 | 20. 151-009-200-001-07 | 31. 151-006-200-002-00 |
| 10. 151-008-100-004-00 | 21. 151-009-300-003-00 | |
| 11. 151-008-300-006-00 | 22. 151-009-100-004-03 | |

Mr. Turisk reviewed the staff report and pointed out the changes which had been made from the prior staff report dated July 6, 2020.

Mr. Turisk stated that Mr. Bartlett will need to recuse himself from the proceedings. Mr. Wendling asked Mr. Bartlett to explain why he is recusing himself. Mr. Bartlett stated that he has property which abuts the parcel leased by Orion upon which the step up transformer facility is to be located.

Ms. Croft asked the Planning Commission members if they have any comments.

Mr. Freese stated that he wished to add as exhibit 42 the USDA Letter Dated March 14, 2013, Subject Debt For Nature Conservation Contract. Mr. Freese stated that he had asked staff to obtain information from Orion in regards to the problem brought out by Mr. Eustice's letter of May 1, 2020 (Exhibit 25), concerning portions of the solar farm in Section 6 being located on land reserved under Public Act 116. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, to add the USDA Letter Dated March 14, 2013 as Exhibit 42. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

Motion by Mr. Freese, seconded by Mr. Kavanaugh, to waive the requirement for a scaled drawing at 1ft. = 100ft. and approve a scale 1ft. = 400ft. as agreed to in prior meetings. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

Ms. Croft asked the Planning Commission members if they have any questions on the staff report.

Mr. Kavanaugh stated that he did not feel that Orion's comments should be made part of the Findings since they were bound to be prejudiced in favor of the applicant. He felt they could be added to the minutes of the meeting but should not be part of the actual Findings. Mr. Wendling stated that it is the responsibility of the applicant to provide factual evidence that their application meets the requirements of the regulation and that it is the responsibility of the Planning Commission to evaluate the material and statements provided to determine if they are correct and if so what weight they should be given in determining whether the standards have been met. Mr. Freese stated that facts are facts, whether provided by the applicant, staff, Planning Commission members or by members of the public as evidenced in exhibits. Mr. Freese stated that incorporating Orion's comments, if appropriate and helpful, should be utilized in determining if a given factor has been met.

Ms. Croft asked whether there were any changes or addition to the General Findings.

Mr. Freese requested that Exhibit 37 be added to General Finding #1. Mr. Freese requested that Exhibits 30 and 37 be added to General Finding #2. Mr. Freese requested that Exhibits 29 and 37 be added to General Finding #3. Mr. Freese requested that Exhibits 29 and 37 be added to General Finding #6. Mr. Freese requested that Exhibit 37 be added to General Finding #8.

Mr. Freese stated he wished to add the following to the General Findings:

9. A Debt For Nature Conservation Contract was entered into on March 23, 2001 for a period of 50 years between David and Bronwyn Long and the U.S. Department of Agriculture covering two parcels of land in Grant Township, Section 6, T36N R1E. Parcel A consisted of 196.1 acres and parcel B consisted of 10.5 acres (Exhibit 25).
10. By letter dated March 14, 2013, 123.4 acres of land in Parcel A were released from the Long's contract (Exhibit 42).
11. A comparison of the maps provided in Exhibits 25 and 42, and the revised site plan provided by Orion (Exhibits 30 and 37), shows that solar panels and associated equipment located in Section 6 are situated on land that was released from the Debt For Nature Conservation Contract or are located on land that has never been under contract with the USDA.

Motion by Mr. Freese, seconded by Mr. Delana to add General Findings 9-11 and corrections to General Findings 1-8. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed the Findings of Fact Under Section 17.30.6C of the Zoning Ordinance.

The Planning Commission reviewed Section A regarding Setbacks. The Planning Commission added Exhibit 31 to #1 and #2. **Motion** by Mr. Freese, seconded by Mr. Borowicz, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed Section B regarding Vegetative Screening and Landscaping. The Planning Commission added Exhibit 31 and 37 to #1 and Exhibit 37 to #2. The Planning Commission changed "9 feet in height" to "8 feet in height" under #2. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed Section C regarding Noise. The Planning Commission deleted Exhibit 38 and added Exhibit 37 under #1. **Motion** by Mr. Kavanaugh, seconded by Mr. Freese, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed Section D regarding Electrical Interconnections. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed Section E regarding Height Restriction. The Planning Commission added Exhibit 16 to #1. **Motion** by Mr. Freese, seconded by Mr. Borowicz, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed Section F regarding Performance Guarantee. **Motion** by Mr. Freese, seconded by Mr. Borowicz, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed Section G regarding Final Reclamation. The Planning Commission added Exhibits 7, 29, 30 and 37 to #1. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed the Findings of Fact Under Section 18.7 of the Zoning Ordinance.

The Planning Commission reviewed section 18.7.a. The Planning Commission added Exhibit 37 to #1 and #2. **Motion** by Mr. Borowicz, seconded by Mr. Kavanaugh, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed section 18.7.b. The Planning Commission added Exhibit 37 to #1, #2, #3, #4, #5 and #7. The Planning Commission added Exhibit 29 to #7 and #8. The Planning Commission added as #11 "The Planning Commission finds that the Michigan Department of Natural Resources has indicated that it is unaware of any potentially significant impacts to the movement of large game species as a result of the installation of utility-scale solar projects, and that this has not been an issue for other types of development projects, including those with fragmented fenced areas. (Exhibit 36)" **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed section 18.7.c. The Planning Commission replaced #5 with "The Planning Commission finds that the RSG sound modeling analysis demonstrated that the noise generated by the solar panels, substation transmission lines and related equipment is well within the County's sound limits (Exhibits 11, 28 and 38). The Planning Commission added as #6 "The Planning Commission finds that a few people expressed concerns at the public hearing about the radiation levels and safety of the project. The Planning Commission finds that the applicant's Health and Safety Impacts of Solar Photovoltaics explained that photovoltaic technology and solar inverters are not known to pose any significant health dangers (Exhibits 9, 10, 11). The Planning Commission further finds that the project areas are already subject to high voltage transmission lines that likely produce substantially more radiation than will the project." **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, that the standard has been met. Mr. Borowicz pointed out the fact that solar energy was only collected during daylight hours and therefore this is not a 24 hour operation. **Motion** by Freese, seconded by Mr. Kavanaugh to delete "and for 24 hours per day". Mr. Cressner stated that although solar energy is only collected during daylight hours that in fact operations and maintenance functions could be carried out during a 24 hour period. **Motion** by Mr. Freese, seconded by Mr. Borowicz, that the revised revised standard was met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed section 18.7.d. Mr. Kavanaugh stated that he didn't feel that the impact of the project on property values was adequately addressed. Mr. Freese asked whether the addition of Orion's paragraph 2 and 3 to the findings would adequately address Mr. Kavanaugh's concerns. Mr. Kavanaugh stated yes. The Planning Commission added as #6 "The Planning Commission finds that the proposed use will not diminish the opportunities for surrounding properties to develop as zoned. The Planning Commission further finds that it is consistent with agricultural uses as previously determined by the Michigan Department of agriculture and Rural Development in its guidance entitled "Policy for Allowing Commercial Solar Panel Development on PA 116 Lands". The Planning Commission further finds that PA 116 is the farmland preservation statute. The Planning Commission further finds that Level 3 SES-PV solar panels do not impact residential or natural resources in protection areas. (See Exhibits 7, 8, 9, 10, 11, 13, 14, 15, 17, 28, 30, 32, 34 and 37)". The Planning Commission added as #7 "The Planning Commission finds that the Cohn Reznick Property Value Impact Study demonstrated that there is no measurable and consistent difference in property value for properties adjacent to solar farms. The Planning Commission further finds that this was supported by interviews with local real estate brokers who stated that there is no difference in price, marketing periods, or demand for homes directly adjacent to solar farm facilities in Michigan. (See

Exhibits 5, 10 and 34)” **Motion** by Mr. Freese, seconded by Mr. Delana, that the standard has been met with the addition of Orion’s paragraph’s 3 and 4 as paragraphs 6 and 7. Motion carried. 5 Ayes (Freese, Borowicz, Croft, Ostwald, Delana), 1 Nay (Kavanaugh), 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed section 18.7.e. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed section 18.7.f. The Planning Commission deleted Exhibit 10 from #3 and #5. **Motion** by Mr. Freese, seconded by Mr. Borowicz, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed section 18.7.g. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed section 18.7.h. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed the Specific Findings of Fact Under Section 20.10 of the Zoning Ordinance.

The Planning Commission reviewed Section 20.10.a. The Planning Commission added as #4 “The Planning Commission finds that a level 3 SES-PV Solar Farm is compatible with agricultural uses as determined by the Michigan Department of Agricultural and Rural Development in its guidance document titled “Policy For Allowing Commercial Solar Panel Development ON PA116 Lands.” (Exhibit 38) The Planning Commission added as #5 “The Planning Commission finds that acreage previously set aside under a USDA Debt For Nature Conservation Contract had been released by Letter Dated March 14, 2013. (Exhibit 42)” **Motion** by Mr. Freese, seconded by Mr. Borowicz, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed Section 20.10.b. The Planning Commission corrected item 1 to read “620 -680 feet above sea mean level.” **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed Section 20.10.c. The Planning Commission added as #3 “The Planning Commission finds that the applicant will obtain the approval of the Drain Commissioner at or prior to the time of seeking building permits. (Exhibits 7, 28, 30, 37 and 38)” **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed Section 20.10.d. Not applicable.

The Planning Commission reviewed Section 20.10.e. **Motion** by Mr. Freese, seconded by Mr. Borowicz, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed Section 20.10.f. **Motion** by Mr. Freese, seconded by Mr. Borowicz, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed Section 20.10.g. Not applicable.

The Planning Commission reviewed Section 20.10.h. The Planning Commission replaced #1 with “The Planning Commission finds some localized security-related lighting may also be required during construction and/or operations. The Planning Commission further finds that perimeter and safety lights will be installed and used only on an as-needed basis for emergencies or protection against security breach. The Planning Commission further finds that lighting activated manually or by motion detection will be provided at points of site ingress and egress, any operations and maintenance, and the Project substation. The Planning Commission further finds that the on-site Project substation or switchyard will include lighting to allow for safety inspections or maintenance that may be required during the evening hours. The Planning Commission further

finds that lighting will also be provided next to the entrance door to the operations and maintenance building and mounted at the site entrance gates to allow for safe entry and exit. The Planning Commission further finds that since maintenance activities are not typically carried out during the evening hours, lights will only be turned on as needed. The Planning Commission further finds that all lighting will be shielded and directed downward to minimize any effects to the surrounding area (adjacent properties and adjacent streets). (See Exhibits 7, 12, 14, 16, 28, 30, 37 and 38)” **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

The Planning Commission reviewed Section 20.10.i. Not applicable.

The Planning Commission reviewed Section 20.10.j. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, that the standard has been met. Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

Motion by Mr. Freese, seconded by Mr. Kavanaugh, to approve the special use permit based on the amended General Findings, Findings of Fact Under Section 17.30.6.C , Finding of Fact Under Section 18.7 and the Specific Findings of Fact Under Section 20.10 with the following conditions:

1. The applicant shall comply with requirements for Level 3 Solar Energy Systems – SES-PV, per Section 17.20 of the Zoning Ordinance, as applicable.
2. Prior to issuance of any County Department of Building Safety building permits, the Project shall be in compliance with the Department of Environment, Great Lakes and Energy’s (EGLE) Soil Erosion and Sedimentation Control Program, Part 91, as applicable.
3. Prior to construction or commencing with construction preparation activities including, but not limited to, land clearing, grubbing and/or grading, the applicant shall obtain County Department of Building Safety permits, as applicable.
4. Prior to construction, the applicant shall obtain all County Road Commission permits, as applicable, and submit written confirmation of compliance with County Road Commission requirements with regard to fencing and screening installations.
5. The applicant shall repair any damage to existing roadways caused by construction vehicles following construction, or during construction as necessary, to maintain safe driving conditions.
6. To minimize negative hydrological impacts, the applicant shall restore development-impacted on-site watercourses to pre-development conditions following construction (except for drainage features specifically designed to mitigate drainage impacts).
7. The Project shall comply with District Health Department No. 4 requirements, as applicable.
8. Herbaceous and woody vegetation installed and utilized as ground cover and screening purposes shall be maintained for the duration of the useful life of the Project. In addition, dead, dying and diseased herbaceous and woody vegetation shall be replaced yearly as needed for the duration of the useful life of the Project.
9. Transformers that will serve the project shall be specified to be 5 dBA lower than the National Electrical Manufacturer’s Association (NEMA) TR-1 standard sound levels.
10. Prior to building permit issuance the applicant shall provide a crossing agreement with the utility holding the power line easement for that portion of Section 6 along North Black River Rd. where an access point is proposed.
11. Prior to beginning construction or commencing with site preparation activities, including, but not limited to, land clearing, grubbing and/or grading, a performance guarantee shall be furnished to the County by the owner(s) or their legal representatives of the Level 3 Solar Energy System – SES-PV in the form of a cash deposit, certified check, irrevocable letter of credit, surety bond or other guarantee form acceptable to the County in an amount equal to the estimated costs associated with removal of the Level 3 Solar Energy System – SES-PV, including all solar panels, supporting structures, inverters, transformers and all associated equipment in accordance with the

decommissioning and restoration plan per Section 17.30.3.3.M. The performance guarantee shall be subject to the approval of the County prior to beginning construction or commencing with site preparation activities, including, but not limited to, land clearing, grubbing and/or grading.

The performance guarantee shall be reviewed and revised if necessary every five years to determine if the amount of the performance guarantee is sufficient to cover the work required to be accomplished under the decommissioning plan. The applicant shall be responsible under section 18.9 for all expenses incurred by the county related to the county's monitoring of the implementation and construction of the approved special use and site plan including but not limited to the monitoring of all to be built and built out operational phases of the approved project through its decommissioning to ensure compliance with the approved special use and site plan with conditions.

12. The applicant shall provide the Planning and Zoning Department the Acceptance of Conditions form to be attached to the special land use approval letter within thirty (30) calendar days from the date of the approval letter. This form shall be signed by the owner(s) or their legal representatives of the Level 3 Solar Energy System - Photovoltaic (SES-PV). The applicable building permit application(s) shall include a site plan in conformance with this special land use that meets all applicable site development standards (such as minimum required setbacks from property boundaries) and appropriate building permit fees, as applicable. Permits must be issued within twelve (12) months from the date of the special land use approval letter (unless a special use extension request is approved by the Planning Commission, pursuant to Section 18.12.a, as amended), otherwise the special land use may be deemed void upon thirty (30) days written notification to the applicant.
13. Any changes to the approved special use shall be subject to review by the Planning and Zoning Department and may require an application for special use amendment and approval by the Planning Commission.
14. It is the applicant's responsibility to obtain any additional permits or meet additional conditions, if any, that may be applicable to the proposed land use pursuant to other federal, state, or local laws or regulations.

A copy of the final approved General Findings and Findings of Fact Under Sections 17.30.6.C, 18.7 and 20.10 as amended are attached to and become a part hereof these minutes of the August 11, 2020 Planning Commission meeting.

Motion carried. 6 Ayes (Freese, Kavanaugh, Borowicz, Croft, Ostwald, Delana), 0 Nays, 2 Absent (Lyon, Johnson), 1 Recused (Bartlett)

UNFINISHED BUSINESS

No comments.

NEW BUSINESS

No comments.

STAFF REPORT WITH UPDATE ON MASTER PLAN REVISION

Mr. Turisk stated that Commissioner Cal Gouine's funeral will be held on Thursday, August 13, 2020 at 10:00am.

Mr. Turisk stated that copies of the Planning and Zoning News have been distributed to the Planning Commission members. Mr. Turisk stated that there is a timely article on a Supreme Court decision regarding short term rentals.

PLANNING COMMISSION COMMENTS

Mr. Kavanaugh stated that Orion did a good job in answering all of the Planning Commission's questions and the public's concerns.

PUBLIC COMMENTS

Mr. Cressner stated he is the Director of Development. Mr. Cressner thanked Cheboygan County, Planning and Zoning staff and the Planning Commission. Mr. Cressner stated he appreciated working with everyone in the county and we're looking forward to working with the community to get this project done. Mr. Cressner stated that they really appreciate all the effort and hard work and they appreciate all the hours everyone spent in this.

Mr. Archambo stated that Mr. Freese covered his comments regarding road damage. Mr. Archambo stated that he wants to ensure that any damage to roads will be taken care of so that the township residents do not have to bear that burden.

Mr. Germain stated that he is with Orion and he agrees with Mr. Cressner's comments. Mr. Germain thanked the Planning Commission for persevering through difficult organizational challenges.

Ms. Hoffman stated that she is with Orion. Ms. Hoffman thanked the Planning Commission for taking the time and helping them get through the review process.

Mr. Zirpoli expressed his appreciation for the Planning Commission's review of the project.

Ms. Singh stated that she is associated with Kohn Resnick. Ms. Singh thanked the Planning Commission for their time and effort in reviewing this application.

Mr. Wolf stated that he hopes this project is able to begin soon and he hopes bigger and better things come to Cheboygan.

Mr. Tromble stated that solar energy is the power for the future and it is the right thing to do for the environment.

ADJOURN

Motion by Kavanaugh to adjourn. Motion carried. Meeting was adjourned at 8:41pm.

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

Charles Freese
Planning Commission Secretary

PERIOD ENDING 07/31/2020

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

GL NUMBER	DESCRIPTION	END BALANCE 12/31/2019	YTD BALANCE 07/31/2019	2020		YTD BALANCE 07/31/2020	ACTIVITY FOR	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 07/31/2019	DIFF 07/31/2020
				ORIGINAL BUDGET	2020 AMENDED BUDGET		MONTH 07/31/20				
Fund 101 - GENERAL COUNTY											
Revenues											
101-400-401.00	CURRENT TAX	8,514,296.67	454,305.63	8,467,759.00	8,467,759.00	477,263.00	0.00	7,990,496.00	5.64		22,957.37
101-400-401.02	CONTRIBUTION FROM RESTRICTED F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-401.03	CURRENT TAX INTEREST	29,861.06	29,861.06	29,861.00	29,861.00	35,176.21	0.00	(5,315.21)	117.80		5,315.15
101-400-401.05	PROBATE BOND FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-404.00	CONVENTION & TOURISM TAX	70,822.62	19,542.50	68,227.00	68,227.00	35,671.00	0.00	32,556.00	52.28		16,128.50
101-400-417.00	UNPAID PERSONAL PROPERTY TAX	3,816.88	3,816.88	5,777.00	5,777.00	920.78	0.00	4,856.22	15.94		(2,896.10)
101-400-424.00	COMMERCIAL FOREST RESERVE	172.70	0.00	174.00	174.00	0.00	0.00	174.00	0.00		0.00
101-400-425.00	SWAMP TAX REFUND	372,823.37	0.00	365,881.00	365,881.00	0.00	0.00	365,881.00	0.00		0.00
101-400-428.06	OVERSIGHT FEE/COUNTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-441.00	LOCAL COMMUNITY STABILIZATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-452.00	LICENSES & PERMITS-BUSINESS	657.50	439.50	1,100.00	1,100.00	157.00	5.00	943.00	14.27		(282.50)
101-400-476.00	SOIL SEDIMENTATION	16,545.00	8,340.00	16,000.00	16,000.00	8,025.00	2,210.00	7,975.00	50.16		(315.00)
101-400-477.00	LIC & PERMITS-NON-BUSINESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-478.00	DOG LICENSES	1,865.00	1,640.00	1,700.00	1,700.00	981.00	5.00	719.00	57.71		(659.00)
101-400-478.01	CO MARRIAGE LIC FEE	840.00	425.00	1,600.00	1,600.00	450.00	220.00	1,150.00	28.13		25.00
101-400-479.01	ZONING PERMITS	24,264.00	13,876.46	28,000.00	28,000.00	14,807.10	4,034.07	13,192.90	52.88		930.64
101-400-479.02	SP ZONING MTG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-501.01	BULLETPROOF VEST PARTNERSHIP	0.00	0.00	628.00	628.00	627.99	0.00	0.01	100.00		627.99
101-400-501.03	ENFORCEMENT ZONE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-502.01	JAIL TECH UPGRADE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-507.00	CO-OP REIMB-PROS ATTY/ADC	68,033.22	38,181.95	67,000.00	67,000.00	32,965.20	9,522.42	34,034.80	49.20		(5,216.75)
101-400-507.01	PROS ATTY VICTIMS RIGHTS	56,544.60	27,256.89	60,615.00	60,203.02	27,858.12	0.00	32,344.90	46.27		601.23
101-400-507.02	WELFARE FRAUD	1,721.25	1,271.25	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00		(1,271.25)
101-400-507.03	CSPA STATE SUPPL PYT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-508.00	WOMEN'S RESOURCE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-510.00	STONEGARDEN GRANT	47,014.47	35,729.75	100,000.00	105,816.97	72,082.35	7,705.19	33,734.62	68.12		36,352.60
101-400-512.00	U.S. DEPARTMENT OF JUSTICE GRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-513.00	US DEPT OF AGRICULTURE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-514.01	MARINE SAFETY EQUIPMENT - FEDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-527.00	BRYNE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-528.00	FEDERAL GRANTS - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-532.00	CONSTRUCTION CODE ADMIN	53,568.00	0.00	53,568.00	53,568.00	0.00	0.00	53,568.00	0.00		0.00
101-400-533.00	HOUSING ADMIN	2,226.23	0.00	5,400.00	5,400.00	0.00	0.00	5,400.00	0.00		0.00
101-400-535.00	JUVENILE ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-540.00	COURT EQUITY FUND	110,256.00	42,033.00	107,331.00	107,331.00	64,460.00	19,648.00	42,871.00	60.06		22,427.00
101-400-541.00	PROBATE JUDGES' SALARY	113,121.30	77,067.04	105,714.00	105,714.00	79,294.22	0.00	26,419.78	75.01		2,227.18
101-400-541.01	PROBATE STAND/PAYMT	45,724.00	34,293.00	45,724.00	45,724.00	34,293.00	0.00	11,431.00	75.00		0.00
101-400-541.02	CIRCUIT STAND/PAYMT	44,511.60	33,080.60	45,724.00	45,724.00	34,293.00	0.00	11,431.00	75.00		1,212.40
101-400-541.03	DISTRICT STAND/PAYMT	36,579.20	27,434.40	36,579.00	36,579.00	27,434.40	0.00	9,144.60	75.00		0.00
101-400-542.00	ORV ENFORCEMENT GRANT	16,651.52	0.00	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00		0.00
101-400-543.00	SECONDARY RD PATROL/GRANT	54,515.62	33,790.38	47,855.00	47,855.00	38,389.76	19,323.37	9,465.24	80.22		4,599.38
101-400-543.04	M.M.R.M.A GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-544.00	MARINE SAFETY PROGRAM	46,900.00	0.00	46,900.00	46,900.00	0.00	0.00	46,900.00	0.00		0.00
101-400-544.01	SNO-MOBILE SAFETY/PROGRAM	4,385.06	4,385.06	6,000.00	6,000.00	5,578.94	0.00	421.06	92.98		1,193.88
101-400-545.01	CASEFLOW ASSIST GRANT/DIST	7,528.79	7,528.79	8,000.00	8,000.00	6,668.15	0.00	1,331.85	83.35		(860.64)
101-400-545.02	CASEFLOW ASST GRANT/CIR CT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-554.00	STATE GRANT	5,536.38	0.00	0.00	7,658.00	2,531.75	2,531.75	5,126.25	33.06		2,531.75
101-400-560.00	COUNTY JUVENILE OFFICER GRANT	27,317.04	13,658.52	27,317.00	27,317.00	13,658.52	0.00	13,658.48	50.00		0.00
101-400-569.05	L.E.P.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-570.00	CIGARETTE TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-572.00	STATE GRANT - MSHDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-573.00	LOCAL COMMUNITY STABILIZATION	31,927.34	7,839.77	9,462.00	9,462.00	9,461.25	0.00	0.75	99.99		1,621.48
101-400-574.00	STATE REVENUE SHARING	465,281.91	349,175.00	481,162.00	481,162.00	357,845.00	0.00	123,317.00	74.37		8,670.00

PERIOD ENDING 07/31/2020

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

GL NUMBER	DESCRIPTION	END BALANCE 12/31/2019	YTD BALANCE 07/31/2019	2020		YTD BALANCE 07/31/2020	ACTIVITY FOR	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE DIFF 07/31/2020 07/31/2019
				ORIGINAL BUDGET	2020 AMENDED BUDGET		MONTH 07/31/20			
Fund 101 - GENERAL COUNTY										
Revenues										
101-400-574.01	REVENUE SHARING - COUNTY INCEN	112,846.64	94,040.00	112,847.00	112,847.00	94,040.00	0.00	18,807.00	83.33	0.00
101-400-575.00	TWP LIQUOR LICENSE	3,602.50	0.00	770.00	770.00	0.00	0.00	770.00	0.00	0.00
101-400-580.01	CONTRIB FROM OTHER UNITS	0.00	0.00	0.00	10,000.00	10,000.00	0.00	0.00	100.00	10,000.00
101-400-581.00	REV FROM OTHER COUNTIES	60,301.68	35,826.11	63,563.00	63,563.00	33,037.90	4,610.44	30,525.10	51.98	(2,788.21)
101-400-582.00	SHERIFF LOCAL GRANTS	1,800.00	1,450.00	2,300.00	3,350.00	1,050.00	0.00	2,300.00	31.34	(400.00)
101-400-583.00	LOCAL GRANTS	400.00	400.00	400.00	400.00	0.00	0.00	400.00	0.00	(400.00)
101-400-601.00	CIR CRT COSTS	48,889.36	29,323.43	50,000.00	50,000.00	33,143.12	4,651.28	16,856.88	66.29	3,819.69
101-400-601.01	ATTY FEE REIMB/CIRCUIT	32,353.48	20,182.93	31,000.00	31,000.00	19,042.34	3,555.90	11,957.66	61.43	(1,140.59)
101-400-601.10	CIR CT GARNISHMENT	630.00	75.00	550.00	550.00	120.00	0.00	430.00	21.82	45.00
101-400-602.00	CONTEMPT OF COURT FEE PROBATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-603.00	DISTRICT CRT COSTS	345,447.75	203,114.88	380,000.00	380,000.00	153,687.30	24,053.90	226,312.70	40.44	(49,427.58)
101-400-603.01	PROBATE CRT COSTS	450.00	450.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	(450.00)
101-400-603.11	SMOKING FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-607.02	CTY GENERAL FILING FEE	4,273.00	2,878.00	5,000.00	5,000.00	2,325.00	558.00	2,675.00	46.50	(553.00)
101-400-607.03	LATE FEE PRISONER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-607.04	CHARGE FOR SERVICE	209,990.81	23,360.71	120,000.00	120,000.00	42,867.70	3,868.84	77,132.30	35.72	19,506.99
101-400-607.14	CHARGE FOR SERVICE - COURT SPE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-608.01	MOTION FEE COUNTY	2,020.00	1,290.00	3,000.00	3,000.00	740.00	90.00	2,260.00	24.67	(550.00)
101-400-608.02	COUNTY APPEAL FEE	56.00	56.00	200.00	200.00	62.00	0.00	138.00	31.00	6.00
101-400-610.00	JURY FEE CIR CT	690.00	400.00	1,000.00	1,000.00	400.00	85.00	600.00	40.00	0.00
101-400-612.00	TUSCARORA TWP ORDINANCE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-612.01	GIS	940.00	115.00	1,400.00	1,400.00	30.00	0.00	1,370.00	2.14	(85.00)
101-400-613.00	DIST CRT/CIVIL FEES	59,760.25	22,799.00	50,000.00	50,000.00	14,018.75	1,614.50	35,981.25	28.04	(8,780.25)
101-400-613.10	COUNTY REMONUMENTATION	365.04	193.50	300.00	300.00	210.84	43.44	89.16	70.28	17.34
101-400-614.00	VIOLATION CLEARANCE RECORD	2,851.00	1,665.00	3,000.00	3,000.00	1,488.34	195.00	1,511.66	49.61	(176.66)
101-400-615.00	DIST CRT/BOND COSTS & FEES	1,940.00	960.00	2,500.00	2,500.00	1,135.00	120.00	1,365.00	45.40	175.00
101-400-617.00	PROBATE CRT - FEES	0.00	0.00	0.00	0.00	10.00	0.00	(10.00)	100.00	10.00
101-400-617.01	CERTIFIED FEES	2,834.00	1,702.00	1,700.00	1,700.00	1,506.00	272.00	194.00	88.59	(196.00)
101-400-617.02	MARRIAGE CEREMONIES	52.00	20.00	100.00	100.00	8.00	0.00	92.00	8.00	(12.00)
101-400-617.03	JURY FEE DEMAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-617.06	WILLS/SAFE KEEPING	325.00	150.00	200.00	200.00	200.00	50.00	0.00	100.00	50.00
101-400-617.07	INVENTORY FEE	11,893.83	7,832.93	7,000.00	7,000.00	6,476.36	1,341.90	523.64	92.52	(1,356.57)
101-400-617.08	PROBATE CRT/DEPOSIT BOXES	40.00	30.00	20.00	20.00	0.00	0.00	20.00	0.00	(30.00)
101-400-617.10	PROBATE CRT-MOT/PET/ACCT/OB	1,940.00	1,330.00	1,400.00	1,400.00	710.00	130.00	690.00	50.71	(620.00)
101-400-618.00	CO TREAS-CURRENT SERVICES	1,662.00	1,532.50	3,000.00	3,000.00	3,829.00	40.00	(829.00)	127.63	2,296.50
101-400-618.01	VETERAN'S FEES - ID CARDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-618.02	REGISTER OF DEEDS TAX CERTIFIC	6,490.00	3,380.00	4,900.00	4,900.00	3,020.00	770.00	1,880.00	61.63	(360.00)
101-400-619.00	CO CLERK/CURRENT SERVICES	24,295.75	14,402.10	21,500.00	21,500.00	12,665.70	1,929.00	8,834.30	58.91	(1,736.40)
101-400-619.01	PASSPORT FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-619.02	CREMATION FEE	1,360.00	760.00	1,000.00	1,000.00	1,000.00	140.00	0.00	100.00	240.00
101-400-619.03	SUBPOENA FEE	30.00	15.00	0.00	0.00	15.00	15.00	(15.00)	100.00	0.00
101-400-619.04	CRIME VICTIM ADMIN FEES	1,508.06	859.83	1,700.00	1,700.00	907.17	176.56	792.83	53.36	47.34
101-400-619.05	STATE FORENSIC ADMIN FEE	6.20	6.20	0.00	0.00	0.00	0.00	0.00	0.00	(6.20)
101-400-619.06	NOTARY FEES	448.00	216.00	300.00	300.00	168.00	32.00	132.00	56.00	(48.00)
101-400-620.00	REGISTER OF DEEDS FEES	335,963.08	182,997.38	277,000.00	277,000.00	176,218.19	42,104.15	100,781.81	63.62	(6,779.19)
101-400-622.00	C.C.F. COLLECTION FEE	2,232.10	1,126.46	2,400.00	2,400.00	1,584.63	139.75	815.37	66.03	458.17
101-400-622.01	25% ATTY FEES REIMB	379.94	256.19	500.00	500.00	25.00	25.00	475.00	5.00	(231.19)
101-400-622.02	ATTY FEE REIMB/PROBATE	2,087.38	1,273.56	1,200.00	1,200.00	75.00	75.00	1,125.00	6.25	(1,198.56)
101-400-625.00	DNA COLLECTION	540.60	324.63	200.00	200.00	308.00	53.30	(108.00)	154.00	(16.63)
101-400-625.01	SEX OFFENDER REGISTRATION	2,715.00	2,260.00	3,300.00	3,300.00	1,420.00	0.00	1,880.00	43.03	(840.00)
101-400-625.25	DNA COLLECTION - SHERIFF	1,351.49	811.56	400.00	400.00	770.00	133.25	(370.00)	192.50	(41.56)
101-400-625.36	DNA COLLECTION - DISTRICT COUR	0.00	0.00	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-400-628.02	BOAT LIVERY INSPECTIONS	36.00	36.00	50.00	50.00	26.00	0.00	24.00	52.00	(10.00)

PERIOD ENDING 07/31/2020

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

GL NUMBER	DESCRIPTION	END BALANCE 12/31/2019	YTD BALANCE 07/31/2019	2020		YTD BALANCE 07/31/2020	ACTIVITY FOR	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 07/31/2020	DIFF 07/31/2019
				ORIGINAL BUDGET	2020 AMENDED BUDGET		MONTH 07/31/20				
Fund 101 - GENERAL COUNTY											
Revenues											
101-400-628.03	PRISONER BOARD	34,234.06	20,010.40	45,000.00	45,000.00	13,348.06	2,198.19	31,651.94	29.66		(6,662.34)
101-400-628.04	PRISONER MEDICAL	4,204.12	2,648.95	4,000.00	4,000.00	1,204.64	277.98	2,795.36	30.12		(1,444.31)
101-400-628.05	ACCIDENT REPORT FEES	838.69	551.00	700.00	700.00	553.50	150.00	146.50	79.07		2.50
101-400-628.07	DOC/TRANSPORT REIMB	3,305.51	1,752.21	2,500.00	2,500.00	1,085.70	0.00	1,414.30	43.43		(666.51)
101-400-628.08	WORK RELEASE	24,210.00	13,520.00	30,000.00	30,000.00	2,199.73	0.00	27,800.27	7.33		(11,320.27)
101-400-628.09	PRISONER BOARD-OUT COUNTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-628.10	DIVERTED FELONS-LOC REIMBURSE	32,690.00	15,150.00	20,000.00	20,000.00	32,020.00	14,240.00	(12,020.00)	160.10		16,870.00
101-400-628.12	PRISONER TRANSPORT REIMBURSE	0.00	0.00	500.00	500.00	670.67	0.00	(170.67)	134.13		670.67
101-400-628.13	MEDICAL REIMBURSE-OUT COUNTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-628.14	FINDERS FEE SS JAIL	7,000.00	4,400.00	8,000.00	8,000.00	3,200.00	0.00	4,800.00	40.00		(1,200.00)
101-400-628.16	PRE-EMPLOYMENT FINGERPRINTS	40.00	20.00	200.00	200.00	0.00	0.00	200.00	0.00		(20.00)
101-400-628.17	CCW FINGERPRINT FEE	2,205.00	1,575.00	3,000.00	3,000.00	1,725.00	555.00	1,275.00	57.50		150.00
101-400-628.18	DRUNK DRIVERS ASSESSMENT	5,883.50	3,421.50	3,000.00	3,000.00	1,030.00	400.00	1,970.00	34.33		(2,391.50)
101-400-628.19	TETHER FEES	390.00	390.00	500.00	500.00	400.00	0.00	100.00	80.00		10.00
101-400-628.20	SOBER LINK FEES	1,660.00	1,105.00	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00		(1,105.00)
101-400-628.21	OUT OF CTY - CCW FINGERPRINT F	0.00	0.00	0.00	0.00	195.00	195.00	(195.00)	100.00		195.00
101-400-630.00	OTHER REVENUE	344.67	219.12	50.00	50.00	310.38	0.00	(260.38)	620.76		91.26
101-400-630.03	SALE BOOK	140.00	100.00	200.00	200.00	0.00	0.00	200.00	0.00		(100.00)
101-400-632.00	ADMIN/CRIME VIC RIGHTS ASST	70.00	55.50	0.00	0.00	10.50	0.00	(10.50)	100.00		(45.00)
101-400-633.00	TAX RECORDS SEARCH FEE	2,202.00	1,650.20	2,250.00	2,250.00	1,586.20	658.80	663.80	70.50		(64.00)
101-400-636.00	SD EMPLOYEE MEAL CARD REVENUE	42.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00		(21.00)
101-400-639.00	GAMBLING SCREENING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-644.00	SALE OF SCRAP & SALVAGE	304.00	296.00	0.00	0.00	9.00	0.00	(9.00)	100.00		(287.00)
101-400-647.00	DVD RECORDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-650.02	REGISTRATION / ENTRY FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-651.10	REGISTER OF DEEDS - ONLINE SER	26,430.00	14,961.00	20,000.00	20,000.00	14,719.00	2,618.00	5,281.00	73.60		(242.00)
101-400-654.99	GRAND STAND RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-655.03	50/50 RAFFLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-656.00	BOND FORFEITURES	1,614.00	704.00	1,000.00	1,000.00	920.00	630.00	80.00	92.00		216.00
101-400-656.01	ORDINANCE FINES & COSTS	32,056.50	19,050.16	35,000.00	35,000.00	12,082.97	1,996.68	22,917.03	34.52		(6,967.19)
101-400-657.00	DRUG FORFEITURES - SHERIFF	0.00	0.00	0.00	386.00	386.00	0.00	0.00	100.00		386.00
101-400-657.01	DRUG FORFEITURES - PROSECUTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-658.00	FORFEITURES - SHERIFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-665.00	INTEREST EARNED	19,023.54	11,125.49	24,493.00	24,493.00	8,825.44	794.66	15,667.56	36.03		(2,300.05)
101-400-665.01	T & A INTEREST	1,602.15	541.43	1,726.00	1,726.00	601.21	9.38	1,124.79	34.83		59.78
101-400-668.00	RENTS	63,375.00	33,833.38	58,000.00	58,000.00	36,225.00	5,175.00	21,775.00	62.46		2,391.62
101-400-669.00	BLDG & GROUNDS RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-669.02	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-673.00	SALE OF FIXED ASSETS	1,988.50	801.00	0.00	0.00	3,900.00	0.00	(3,900.00)	100.00		3,099.00
101-400-673.01	CAMPING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-675.00	CONTRIB & DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-675.05	CONTRIBUTION TO MARINE DIVISIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-675.06	DONATION - CANINE UNIT	17,954.86	15,880.47	5,000.00	5,000.00	2,912.20	235.65	2,087.80	58.24		(12,968.27)
101-400-676.00	CONT FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-676.01	REIMBURSEMENTS	4,459.84	1,007.00	1,000.00	1,000.00	206.00	0.00	794.00	20.60		(801.00)
101-400-676.13	89TH JURY REIMBURSEMENT	1,897.90	476.60	100.00	100.00	2,352.10	0.00	(2,252.10)	2,352.10		1,875.50
101-400-676.14	CIR CRT JURY REIMBURSEMENT	1,299.50	0.00	2,000.00	2,000.00	291.10	0.00	1,708.90	14.56		291.10
101-400-676.17	89TH DISTRICT COURT REIMBURSEM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-676.18	PROBATE JURY REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-676.19	PROSECUTOR OWI REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
101-400-678.00	INSURANCE & BOND REIMBURSEMENT	114,308.00	114,308.00	45,000.00	45,000.00	134,487.00	0.00	(89,487.00)	298.86		20,179.00
101-400-681.00	ELECTION REFUNDS	8,196.02	62.24	100.00	100.00	142.16	0.00	(42.16)	142.16		79.92
101-400-682.00	DATA PROCESSING FEES	23,635.83	5,500.00	18,500.00	18,500.00	6,600.00	0.00	11,900.00	35.68		1,100.00

PERIOD ENDING 07/31/2020

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GL NUMBER	DESCRIPTION	END BALANCE 12/31/2019	YTD BALANCE 07/31/2019	2020		YTD BALANCE 07/31/2020	ACTIVITY FOR MONTH 07/31/20	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 07/31/2020	DIFF 07/31/2019
				ORIGINAL BUDGET	2020 AMENDED BUDGET						
Fund 101 - GENERAL COUNTY											
Revenues											
101-400-682.01	PA BLOOD TEST REIMB	24.41	21.15	100.00	100.00	109.31	71.92	(9.31)	109.31	88.16	
101-400-682.02	AERIAL MAPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
101-400-682.03	COUNTY MAPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
101-400-683.00	RETURNED CHECK FEES	175.00	150.00	320.00	320.00	0.00	0.00	320.00	0.00	(150.00)	
101-400-686.00	P/A LEGAL/ABUSED & NEG CHLD	30,236.56	14,858.51	71,482.00	71,482.00	20,905.99	1,853.29	50,576.01	29.25	6,047.48	
101-400-687.00	WAGE REIMBURSEMENT	0.00	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	
101-400-687.06	SHERIFF WAGE REIMB/INTERNAL TR	7,741.66	4,049.20	11,465.00	11,465.00	2,690.20	0.00	8,774.80	23.46	(1,359.00)	
101-400-688.00	REFUNDS - GENERAL	3,658.93	2,209.15	1,300.00	1,300.00	3,947.21	50.00	(2,647.21)	303.63	1,738.06	
101-400-688.01	MOVEABLE ITEMS	0.00	0.00	0.00	0.00	0.00	(500.00)	0.00	0.00	0.00	
101-400-688.02	ZONING BOOKS	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	(50.00)	
101-400-688.06	SHERIFF WAGE REIMB	285.71	285.71	500.00	500.00	534.23	0.00	(34.23)	106.85	248.52	
101-400-688.08	INMATE TELEPHONE	12,880.92	7,384.75	28,800.00	28,800.00	21,009.07	0.00	7,790.93	72.95	13,624.32	
101-400-688.09	NON-REIMBURSABLE/REIMB	333.75	108.75	400.00	400.00	67.50	0.00	332.50	16.88	(41.25)	
101-400-688.11	M.A.P.S.	8,413.06	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	
101-400-688.15	SHERIFF PBT'S	80.00	75.00	100.00	100.00	7.00	0.00	93.00	7.00	(68.00)	
101-400-688.17	POSTAGE REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
101-400-688.19	SHERIFF DRUG SCREENS	593.00	386.00	600.00	600.00	90.00	0.00	510.00	15.00	(296.00)	
101-400-690.00	INS & SURETY PREMIUM REFUND	82,895.85	11,525.85	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00	(11,525.85)	
101-400-695.00	CASH OVER/SHORT	(10.00)	30.00	0.00	0.00	(30.00)	0.00	30.00	100.00	(60.00)	
101-400-696.00	INSURANCE PROCEEDS	350.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	(350.00)	
101-400-698.00	MISC	723.84	419.60	0.00	0.00	301.18	91.97	(301.18)	100.00	(118.42)	
101-400-699.00	FUND EQUITY	0.00	0.00	1,079,877.00	1,092,061.45	0.00	0.00	1,092,061.45	0.00	0.00	
101-400-699.99	TRANSFER IN	496,531.80	0.00	1,169,598.00	1,169,598.00	0.00	0.00	1,169,598.00	0.00	0.00	
TOTAL REVENUES		12,645,676.01	2,251,914.65	14,178,219.00	14,214,902.44	2,333,063.33	187,779.53	11,881,839.11	16.41	81,148.68	
Expenditures											
101	COMMISSIONERS	130,310.55	67,954.42	150,641.00	150,641.00	70,247.41	11,279.69	80,393.59	46.63	2,292.99	
131	CIRCUIT COURT	297,688.24	176,432.57	329,998.00	329,998.00	154,895.02	21,440.68	175,102.98	46.94	(21,537.55)	
136	DISTRICT COURT	623,298.96	344,123.87	656,477.00	656,477.00	349,899.25	44,813.65	306,577.75	53.30	5,775.38	
139	VICTIM'S RIGHTS	73,250.46	41,408.58	82,588.00	82,176.02	39,849.84	5,938.51	42,326.18	48.49	(1,558.74)	
145	JURY BOARD	6,316.33	5,260.61	10,991.00	10,991.00	900.05	0.00	10,090.95	8.19	(4,360.56)	
148	PROBATE COURT	630,992.54	365,343.57	676,817.00	676,817.00	354,037.90	44,852.44	322,779.10	52.31	(11,305.67)	
191	ELECTIONS	8,985.21	610.76	40,008.00	40,008.00	24,706.86	1,069.61	15,301.14	61.75	24,096.10	
202	FINANCE DEPARTMENT	294,412.79	159,229.56	311,121.00	311,121.00	142,858.22	22,862.12	168,262.78	45.92	(16,371.34)	
212	ADMINISTRATIVE OFFICE	232,513.56	127,711.51	246,459.00	246,459.00	128,857.37	17,210.49	117,601.63	52.28	1,145.86	
215	CLERK/REGISTER	467,659.57	263,212.74	497,130.00	497,130.00	255,308.96	31,183.39	241,821.04	51.36	(7,903.78)	
225	EQUALIZATION	225,947.22	119,289.13	249,732.00	249,732.00	130,486.12	16,455.48	119,245.88	52.25	11,196.99	
228	INFORMATION SYSTEMS	450,018.58	260,498.61	509,444.00	509,444.00	218,239.98	20,198.03	291,204.02	42.84	(42,258.63)	
229	PROSECUTING ATTORNEY	585,055.92	324,930.23	614,131.00	614,131.00	312,287.42	34,300.75	301,843.58	50.85	(12,642.81)	
243	GIS	72,386.21	38,556.74	73,969.00	73,969.00	39,054.32	5,545.18	34,914.68	52.80	497.58	
253	COUNTY TREASURER	334,004.44	173,884.16	360,417.00	360,417.00	167,895.39	22,068.60	192,521.61	46.58	(5,988.77)	
260	TAX ALLOCATION BOARD	0.00	0.00	850.00	850.00	730.78	0.00	119.22	85.97	730.78	
265	COUNTY MAINTENANCE DEPT	462,073.13	251,545.48	505,945.00	503,883.53	267,217.96	40,405.90	236,665.57	53.03	15,672.48	
267	MAJOR EQ/BLDG IMP	65,073.96	31,979.19	88,500.00	90,561.47	19,216.72	12,936.04	71,344.75	21.22	(12,762.47)	
270	HUMAN RESOURCE	6,505.80	3,966.80	54,966.00	54,966.00	5,229.12	0.00	49,736.88	9.51	1,262.32	
275	DRAIN COMMISSIONER	4,068.28	2,417.41	6,150.00	6,150.00	2,153.07	313.43	3,996.93	35.01	(264.34)	
284	COUNTY SURVEYOR	2,150.00	1,273.40	2,150.00	2,150.00	860.00	250.00	1,290.00	40.00	(413.40)	
285	GENERAL COUNTY	357,520.80	256,759.01	385,175.00	434,175.00	260,708.52	36,828.21	173,466.48	60.05	3,949.51	
301	SHERIFF	1,911,839.92	972,514.31	1,974,308.00	1,980,890.23	1,058,678.08	138,277.20	922,212.15	53.44	86,163.77	
302	ORV ENFORCEMENT	32,757.57	25,433.57	18,324.00	18,324.00	5,464.82	3,050.29	12,859.18	29.82	(19,968.75)	

PERIOD ENDING 07/31/2020

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GL NUMBER	DESCRIPTION	END BALANCE	YTD BALANCE	2020		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT	YTD BALANCE DIFF
		12/31/2019	07/31/2019	ORIGINAL BUDGET	2020 AMENDED BUDGET		MONTH 07/31/2020			
Fund 101 - GENERAL COUNTY										
Expenditures										
306	COPS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325	CCE 911	439,377.00	329,532.75	439,527.00	439,527.00	329,532.75	109,844.25	109,994.25	74.97	0.00
331	MARINE SAFETY	116,346.87	57,741.40	118,565.00	118,565.00	53,786.10	9,733.88	64,778.90	45.36	(3,955.30)
332	SNO-MOBILE SAFETY *	6,587.75	6,587.75	7,227.00	7,059.00	6,616.53	0.00	442.47	93.73	28.78
333	SHERIFF SECONDARY ROAD PATROL	80,387.61	45,062.21	80,175.00	80,175.00	44,937.00	6,179.86	35,238.00	56.05	(125.21)
334	STONEGARDEN GRANT	48,094.81	34,163.83	93,975.00	99,791.97	70,483.35	7,705.19	29,308.62	70.63	36,319.52
335	SHERIFF - LOCAL GRANTS	8,432.13	3,877.31	10,551.00	10,551.00	3,849.23	1,503.88	6,701.77	36.48	(28.08)
337	SHERIFF-FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
338	CANINE UNIT	17,954.86	15,880.47	10,000.00	10,000.00	2,912.20	235.65	7,087.80	29.12	(12,968.27)
340	COURTHOUSE SECURITY	42,419.01	23,532.91	47,394.00	49,621.22	24,183.99	3,335.37	25,437.23	48.74	651.08
351	CORRECTIONS/COMMUNICATIONS	1,559,408.15	867,784.21	1,637,466.00	1,642,445.00	838,200.01	111,556.98	804,244.99	51.03	(29,584.20)
412	PLANNING/ZONING DEPT	317,983.60	173,690.23	348,448.00	348,448.00	166,353.88	27,226.68	182,094.12	47.74	(7,336.35)
423	HOMELAND SECURITY EXERCISE GRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
426	TRI-COUNTY EMERGENCY MANAGEMEN	79,616.65	20,671.88	54,758.00	54,758.00	33,951.76	13,876.06	20,806.24	62.00	13,279.88
428	L.E.P.C. DEPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
430	ANIMAL SHELTER/DOG WARDEN	164,038.66	122,374.85	182,058.00	182,058.00	134,305.11	44,362.57	47,752.89	73.77	11,930.26
441	DEPARTMENT OF PUBLIC WORKS	153.06	153.06	340.00	340.00	206.58	0.00	133.42	60.76	53.52
600	HEALTH DEPARTMENTS	352,901.56	261,637.50	367,898.00	375,556.00	275,923.50	91,974.50	99,632.50	73.47	14,286.00
605	C/D - HEALTH DEPARTMENT	0.00	0.00	500.00	500.00	0.00	0.00	500.00	0.00	0.00
648	MEDICAL EXAMINER	27,415.32	20,273.17	31,024.00	31,024.00	20,283.10	3,944.45	10,740.90	65.38	9.93
651	AMBULANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
682	VETERANS	123,080.09	71,283.19	134,277.00	134,277.00	66,168.32	8,318.86	68,108.68	49.28	(5,114.87)
691	CHEBOYGAN COUNTY HOUSING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
700	CASH CONTROL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
731	COUNTY MSU EXTENSION OFFICE	124,448.12	90,859.17	125,779.00	125,779.00	76,243.30	1,663.34	49,535.70	60.62	(14,615.87)
751	FAIR GROUNDS / EVENTS	29,382.16	11,772.57	50,424.00	50,424.00	8,297.47	1,246.53	42,126.53	16.46	(3,475.10)
753	VETERANS MEMORIAL PARK	2,367.50	250.00	9,000.00	9,000.00	262.50	131.25	8,737.50	2.92	12.50
784	SOIL CONSERVATION	13,233.87	9,783.80	13,700.00	13,700.00	9,738.85	3,285.55	3,961.15	71.09	(44.95)
802	PLAT BOARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
900	SPECIAL APPROPRIATIONS	80,000.00	80,000.00	107,548.00	107,548.00	107,548.00	0.00	0.00	100.00	27,548.00
902	APPRO/TRANSFERS TO OTHER FUNDS	1,249,451.85	322,535.81	2,240,294.00	2,201,294.00	369,483.56	36,294.63	1,831,810.44	16.78	46,947.75
941	GENERAL CONTINGENCY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
954	INSURANCES	228,602.41	232,704.35	221,000.00	221,000.00	105,476.50	5,065.00	115,523.50	47.73	(127,227.85)
TOTAL EXPENDITURES		12,386,513.08	6,816,488.65	14,178,219.00	14,214,902.44	6,758,526.77	1,018,764.17	7,456,375.67	47.55	(57,961.88)
Fund 101 - GENERAL COUNTY:										
TOTAL REVENUES		12,645,676.01	2,251,914.65	14,178,219.00	14,214,902.44	2,333,063.33	187,779.53	11,881,839.11	16.41	81,148.68
TOTAL EXPENDITURES		12,386,513.08	6,816,488.65	14,178,219.00	14,214,902.44	6,758,526.77	1,018,764.17	7,456,375.67	47.55	(57,961.88)
NET OF REVENUES & EXPENDITURES		259,162.93	(4,564,574.00)	0.00	0.00	(4,425,463.44)	(830,984.64)	4,425,463.44	100.00	139,110.56

ADMINISTRATOR'S REPORT

9-8-20

CDBG COVID GRANT:

Staff has submitted initial qualification documents to MEDC for CDBG COVID grant funding. Funding can be used for cost associated with response to COVID 19 not covered by other grant funding. CDBG funding requires a public hearing to be scheduled to provide an overview of grant funding and permit public comment. The public hearing will be scheduled for the September 22, 2020 Board Meeting to comply with CDBG notification requirements. A draft copy of the County's Public Participation Plan will be provided to the Board at the 9-8-20 meeting.

MARINA FUEL SYSTEM REPLACEMENT PROJECT:

The State has provided approval to continue with the Marina project. The engineering consultant has been directed to re-post bid packet information for a bid opening this fall. Once bids are received and tabulated, the County will seek approval from the State for bid award. The project will most likely begin construction next spring.

TREASURER'S OFFICE WALL REPAIR:

The architect/engineer consultant is finalizing plans/ specification to bid repair of the Treasurer's Office vault wall. The existing outer wall will be fastened to the steel superstructure of the building. The project will remove the inner vault wall and door, opening the area for office use. The project should be able to be completed over the winter contingent on contractor schedules.

INDIGENT DEFENSE COMPLIANCE PLAN:

The Michigan Indigent Defense Commission has approved the County's 2021 Indigent Defense Compliance Plan which provides indigent defendants in criminal cases with effective assistance of counsel. An agreement to receive funding from the State for the program is currently being processed by the State and will be brought for Board approval once received.



Cheboygan County

Board of Commissioners' Meeting

September 8, 2020

Title: An application submitted by Joe Antkoviak and David and Julie Clark to conditionally rezone property from Agriculture and Forestry Management (M-AF) to Commercial Development (D-CM).

Introduction:

Section 24.2 of the Cheboygan County Zoning provides the procedure required for processing amendments to the zoning ordinance, including processing rezoning applications. The required procedure includes provisions for a public hearing to be held by the Planning Commission, public notice requirements and transmitting the Planning Commission's recommendation to the Board of Commissioners.

Included with this summary report is a rezoning packet containing the documents that create the official record for the rezoning application. Included in the record are the following:

- The original application;
- staff report;
- Findings of Fact and findings under each of 10 rezoning factors by the Planning Commission, including the final recommendation;
- Approved minutes of the August 5, 2020 Planning Commission meeting; and
- Zoning Ordinance Amendment #158 document.

Summary:

The applicants request conditionally rezoning the subject parcel from Agriculture and Forestry Management (M-AF) to Commercial Development (D-CM) under Section 405 of the Michigan Zoning Enabling Act, MCL 125.3405 (P.A. 110 of 2006) (Use and development of land as condition to rezoning). The applicant requests a conditional rezoning to D-CM as the initial procedural step in establishing a tool and die/machine shop land use via the special use permit review process. The staff report provides information regarding site conditions, neighboring properties and consistency with the Cheboygan County Master Plan and Future Land Use Map.

The Planning Commission held a public hearing regarding the rezoning application on August 5, 2020. Two public comments were made per the attached meeting minutes.

The Planning Commission developed General Findings and Findings of Fact relative to the 10 rezoning factors, and unanimously recommended approval of the conditional rezoning application. The Planning Commission found that the application to conditionally rezone to D-CM is in general conformance with the Cheboygan County Master Plan and Future Land Use Map. The Planning Commission also found that rezoning the subject property as is proposed to facilitate a future machine shop use would be appropriate given nearby D-CM zoning and mixed land uses.

Financial Impact: None

Recommendation: Adopt Zoning Ordinance Amendment #158 via the following motion: Motion by _____, second by _____, to adopt Zoning Ordinance Amendment #158 to incorporate into the Board of Commissioners' record in this matter all Cheboygan County Planning

Commission public hearing minutes and all documents submitted to the Planning Commission in connection with its consideration of the conditional rezoning request, and to adopt as its own the findings made by the Planning Commission at its meeting on August 5, 2020 on the rezoning factors considered by the Planning Commission regarding the rezoning.

Prepared by: Michael Turisk

Department: Planning and Zoning



CHEBOYGAN COUNTY PLANNING AND ZONING DEPARTMENT

CHEBOYGAN COUNTY BUILDING ■ 870 S. MAIN STREET, PO BOX 70 ■ CHEBOYGAN,
MI 49721 PHONE: (231) 627-8489 ■ FAX: (231) 627-3646
www.cheboygancounty.net/planning/

STAFF REPORT

Item: An application for conditional rezoning under the Michigan Zoning Enabling Act, MCL 125.3405 (P.A. 110 of 2006) (Use and development of land as condition to rezoning)	Prepared by: Michael Turisk
Date: July 27, 2020	Expected Meeting Date: August 5, 2020

GENERAL INFORMATION

Property Owner(s): Joe Antkoviak

Applicant(s): Joe Antkoviak; David and Julie Clark

Property Location: The 3.3-acre subject property is located at 10999 North Extension Road in Munro Township just east of the Interstate-75/ Levering Road interchange (Exit 326) at the west side of North Extension Road, and just over one-mile south of the Levering Road and North Extension Road intersection (directly east of the New Beginnings Ranch across I-75). (See Exhibits 5 and 6)

Contact Phone: 231.627.2236

Request: A request for conditional rezoning/zoning amendment under Section 405 of the Michigan Zoning Enabling Act, MCL 125.3405 (P.A. 110 of 2006) (Use and development of land as condition to rezoning). The subject property is currently zoned Agriculture and Forestry Management (M-AF). The applicant requests a conditional rezoning to Commercial Development (D-CM) as the initial procedural step in establishing a tool and die/machine shop via the special use permit review process given that the existing Agriculture and Forestry Management zoning district *does not* permit the proposed future land use.

1. Adjacent Zoning:

North: Agriculture and Forestry Management (M-AF)

East: Agriculture and Forestry Management (M-AF)

South: Agriculture and Forestry Management (M-AF)

West: Agriculture and Forestry Management (M-AF)

2. Surrounding Land Uses:

The prevailing land uses in the vicinity include agricultural and "rural residential," loosely defined as residential uses located in a less densely populated area (and typically on properties larger than one-acre), such as in agricultural areas. Interstate 75 is just west of the subject property.

3. **History:**

The 3.3-acre triangular subject property accommodated a non-conforming (with respect to applicable zoning) well-drilling business. Consequently, in 1991, a special use application was submitted and ultimately approved by the Planning Commission in order to “legitimize”/permit the business. In addition:

- In 2003, a special use permit amendment approved for structural additions to serve the business, including a 600 square foot lean-to and 480 square foot office.
- In 2015, a use variance approved by the Zoning Board of Appeals for an ice making manufacturing use. However, said use has terminated, and the subject property is currently inactive.

4. **Use and Development of Land as Condition to Rezoning, per Michigan Zoning Enabling Act:**

The Michigan Zoning Enabling Act (P.A. 110 of 2006) allows for approval of conditional rezoning applications in order to limit the use(s) on given property subject to rezoning:

Sec. 405. (1) An owner of land may voluntarily offer in writing, and the local unit of government may approve, certain use and development of the land as a condition to a rezoning of the land or an amendment to a zoning map.

(2) In approving the conditions under subsection (1), the local unit of government may establish a time period during which the conditions apply to the land. Except for an extension under subsection (4), if the conditions are not satisfied within the time specified under this subsection, the land shall revert to its former zoning classification.

(3) The local government shall not add to or alter the conditions approved under subsection (1) during the time period specified under subsection (2) of this section.

(4) The time period specified under subsection (2) may be extended upon the application of the landowner and approval of the local unit of government.

(5) A local unit of government shall not require a landowner to offer conditions as a requirement for rezoning. The lack of an offer under subsection (1) shall not otherwise affect a landowner's rights under this act, the ordinances of the local unit of government, or any other laws of this state.

5. **Purpose of the Commercial Development Zoning Districts:**

Commercial Development zoning does exist approximately one-mile to the north near to the Interstate-75/Levering Road interchange at Exit 326, and the Future Land Use Map indicates that this interchange area is designated General Commercial. The Master Plan acknowledges that smaller concentrations of general commercial uses exist (and are planned) at or near the several Interstate-75 interchanges within Cheboygan County, including at this location. This interchange area, however, is not identified as a Rural Commercial Node on the Plan Map. (See *Master Plan*, p. 25)

Per Section 6.1 of the Zoning Ordinance, the Purpose of the Commercial Development zoning districts is as follows:

This District is designed to provide for General Business activities such as retail sales, commercial service uses, and selected light manufacturing, production, processing and fabrication uses. Additional commercial development will be encouraged in existing Commercial Districts rather than creating new Commercial Districts.

6. Consistency with Cheboygan County Master Plan:

The Cheboygan County Master Plan and Future Land Use Map designates the immediate area in which the subject property is located as Forest/Agricultural:

Forest/Agricultural Plan Designation:

The Forest/Agricultural designation is intended to provide areas where management and production of crops and timber is the predominant land use. For comprehensive planning purposes, private lands in Cheboygan County were included in this category to include forestry or agriculture where they are well suited for future farm and forestry use. Forestry operations, farming and pasture are anticipated future uses for this area. Residential uses are consistent with farm and forestry operations when properly designed and located to minimize lands taken out of agricultural or forestry. Ideally, a parcel size of forty acres or more is consistent with maintaining economically viable forestry and agricultural uses. Appropriate uses for this area include forestry, agricultural operations, mineral extraction (such as oil & gas production), timber production, sawmills and agricultural product processing centers, smaller niche farming operations, open space or clustered residential. In addition, appropriate uses include small to mid-size campgrounds and similar rural tourist lodging uses.

General Commercial Plan Designation:

The intent of the General Commercial plan designation is, in part:

- To provide for business locations outside of village centers that are designed to meet the variety of commercial needs of a growing community.
- To provide retail goods and services to local and regional consumers as well as tourist support services.
- To provide space for commercial operations that require significantly more space or parcel size than is normally found in village centers.

Because the Commercial plan designation includes diverse areas with varied characteristics, access and potential impact on surrounding property should be considered carefully.

7. Comparisons of Site Development Standards:

Site Development Standards	Agriculture and Forestry Management (current zoning)	Commercial Development (proposed conditional zoning)
Minimum Lot Area	one-acre	No min
Minimum Lot Width	150 feet	No min
Minimum Front Setback	50 feet	25 feet
Minimum Side Setback	10 feet	10 feet
Minimum Rear Setback	30 feet	10 feet

8. Public Comment:

No written or verbal public comments have been received as of the date of this report (July 28, 2020).

9. Summary:

The applicant proposes a conditional rezoning to Commercial Development (D-CM) for a 3.3-acre parcel in Munro Township that is currently zoned Agriculture and Forestry Management (M-AF). This conditional

zoning amendment application represents the initial procedural step in establishing a tool and die/machine shop via the special use permit application process. (Under Section 6.3.9 of the Zoning Ordinance -- manufacturing, production, processing and fabrication [when the operational effects are determined to be no greater than the other uses permitted in this district with respect to noise, glare, radiation, vibration, smoke, odor and/or dust]). The current Agriculture and Forestry Management zoning *does not* permit the proposed future land use (see *Exhibit 8 and Article 9 of the Zoning Ordinance*).

Of consideration is determining if the request constitutes a “spot zoning” (a rezoning request or zoning amendment that creates an area of inconsistent zoning within a larger, uniform zoning district). However, there are several factors that are useful in determining if a particular rezoning request constitutes a spot zoning, including the characteristics and size of the property and the degree of public benefit in rezoning the property. Arguably, the most important criterion is the extent to which the request is consistent with the community’s comprehensive or master plan.

Furthermore, conditional rezoning applications consider distinct future land use and if the identified specific future land use would be in general harmony with surrounding land uses (rather than a general rezoning that would allow for the entire array of uses permitted in the new zoning district).

CHEBOYGAN COUNTY
Zoning Ordinance Amendment #158

AN ORDINANCE TO AMEND THE CHEBOYGAN COUNTY ZONING ORDINANCE NO. 200

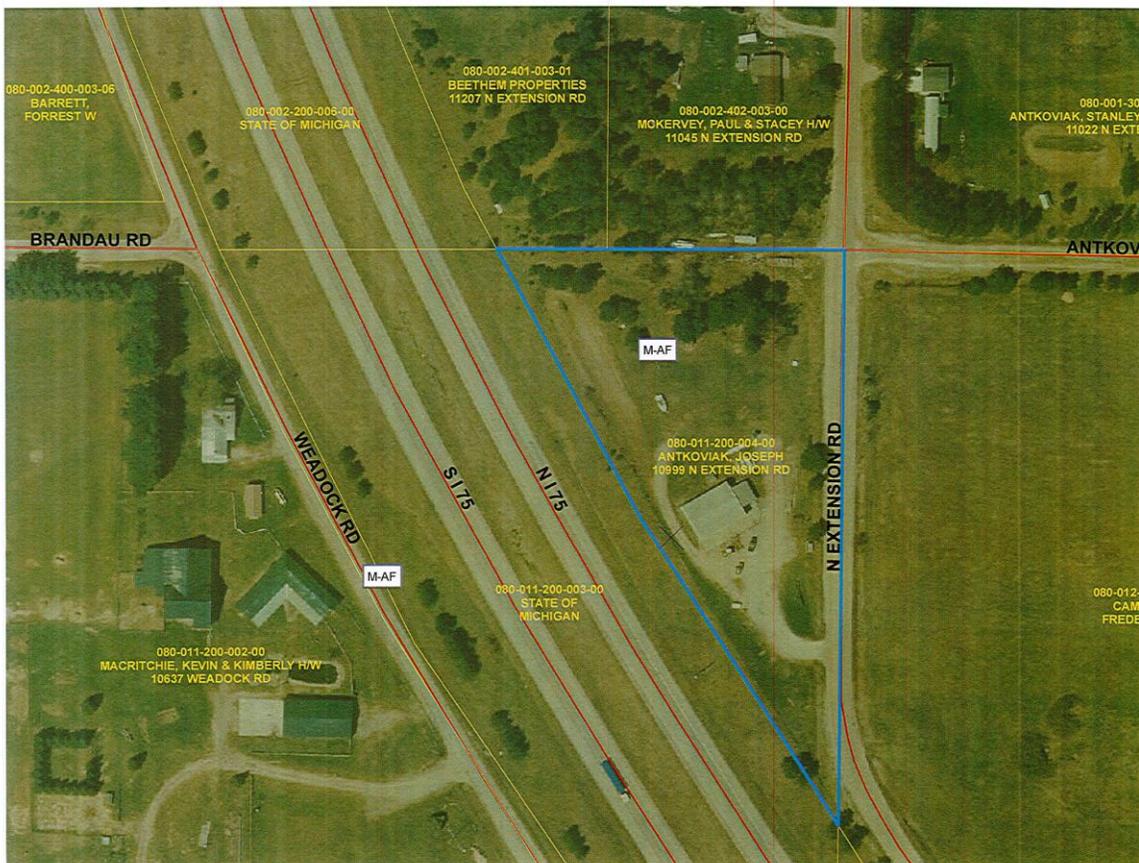
THE COUNTY OF CHEBOYGAN, STATE OF MICHIGAN ORDAINS:

Section 1 -- Amendment of Section 3.9.1

The zoning map incorporated into the Cheboygan County Zoning Ordinance No. 200 by Section 3.9.1 is hereby amended to conditionally rezone property located in Munro Township, Cheboygan County from Agriculture and Forestry Management (M-AF) to Commercial Development (D-CM). The land to be rezoned is described as follows:

Parcel #080-011-200-004-00

E1/2 OF NE1/4, SEC 11, T37N,R3W2, LYING NELY OF HWY I-75. 522/047



Map depicting the subject property prior to rezoning (*outlined in blue*).
The entire graphic is shaded green and depicts Agriculture & Forestry Management (M-AF) zoning



Map depicting the subject property (*outlined in blue*) after rezoning entirely to Commercial Development (D-CM) (*shaded red*)

Section 2 -- Severability

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

Section 3 -- Effective Date

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

CHEBOYGAN COUNTY

By: John Wallace

Its: Chairperson

By: Karen L. Brewster

Its: Clerk

**CHEBOYGAN COUNTY PLANNING COMMISSION
CONDITIONAL REZONING REQUEST**

Wednesday, August 5, 2020; 7:00 PM

Applicants: Joe Antkoviak; David and Julie Clark
Property Owner: Joe Antkoviak
Parcel No.: 080-011-200-004-00
Property Address: 10999 North Extension Road in Munro Township

PROPERTY DESCRIPTION

The property is described as situated in the Township of Munro, County of Cheboygan and State of Michigan.
E1/2 OF NE1/4, SEC 11, T37N,R3W2, LYING NELY OF HWY I-75. 522/047

Hereinafter referred to as the “Property.”

APPLICATION

The applicant seeks approval for conditional rezoning, requesting the following:

1. Conditionally rezone the property located at 10999 North Extension Road (parcel ID 080-011-200-004-00) currently zoned Agriculture and Forestry Management (M-AF) to Commercial Development (D-CM).

The Planning Commission having considered the Application, the Planning Commission having heard the statements of the Applicant, the Planning Commission having considered written evidence and Exhibits on the record, and the Planning Commission having reached a decision on this matter, states as follows:

GENERAL FINDINGS

1. The Planning Commission finds that the applicant proposes conditional rezoning of certain real property in the application from Agriculture and Forestry Management (M-AF) to Commercial Development (D-CM). (See Exhibits 3, 4 and 10)
2. The Planning Commission finds that the zoning amendment application is made by Joe Antkoviak and David and Julie Clark. (See Exhibits 3 and 10)
3. The Planning Commission finds that parcels to the north, east, south and west are zoned Agriculture and Forestry Management (M-AF). (see Exhibits 6 and 10)
4. The Planning Commission finds that the subject property is located approximately one-mile south of the Interstate-75/Levering Road interchange, an area that includes Commercial Development (D-CM) zoning. (See Exhibits 6 and 10)
5. The Planning Commission finds that the Cheboygan County Master Plan and Future Land Use Map designate the area in which the subject property is located as Forest/Agricultural. (See Exhibits 2 and 10)

6. The Planning Commission finds that the subject property is located approximately one-mile south of the Interstate-75/Levering Road interchange, an area designated by the Cheboygan County Future Land Use Map as General Commercial. (See Exhibits 2 and 10)
7. The Planning Commission finds that the subject property was formerly used for a well-drilling business and ice making manufacturing land use. (See Exhibit 10)
8. The Planning Commission finds that a use variance and a special use permit were previously granted for an ice manufacturing plant for this location.
9. The Planning Commission finds that the applicant proposes hours of operation to be 8 hours a day, 5-6 days per week.
10. The Planning Commission finds that the applicant proposes 2 employees presently and possibly 2 additional employees in the future.
11. The Planning Commission finds that the applicant proposes to have 5 CNC machines and 2 vertical machining centers.
12. The Planning Commission finds that the applicant proposes inside storage only.
13. The Planning Commission finds that the applicant will use biodegradable lubricant and not other hazardous materials.

REZONING FACTORS

1. Is the proposed conditional rezoning reasonably consistent with surrounding uses?

- A. The Planning Commission finds that surrounding land uses are within the Agriculture and Forestry Management (M-AF) zoning district, with predominately agricultural and rural residential land uses; therefore, the proposed conditional rezoning is not reasonably consistent with surrounding land uses. (See Exhibits 2, 5, 6, 8 and 10)
- B. The Planning Commission finds that the subject property is designated Forest/Agricultural by the Cheboygan County Master Plan and Future Land Use Map. Properties within the Forest/Agricultural designation are primarily intended to provide areas where management and production of crops and timber is the predominant land use. (See Exhibits 2 and 10)

Motion by Mr. Freese, seconded by Mr. Kavanaugh, that this standard has not been met. Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

2. Will there be an adverse physical impact on surrounding properties?

- A. The Planning Commission finds that the proposed conditional rezoning would result in adverse physical impact on surrounding properties, as the activities that could occur if conditionally rezoned would not be in general harmony with surrounding land uses. (See Exhibits 5 and 10)

Motion by Mr. Freese, seconded by Mr. Kavanaugh, that this standard has been met. Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

3. Will there be an adverse effect on property values in the adjacent area?

A. None identified.

Motion by Mr. Freese, seconded by Mr. Borowicz, that this standard has been met. Motion carried. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

4. Have there been changes in land use or other conditions in the immediate area or in the community in general that justifies rezoning?

A. The Planning Commission finds that few land use changes have occurred in the vicinity of the subject property; therefore, much of the area remains largely agricultural and rural residential rather than an area that accommodates commercial or industrial uses. (See Exhibit 10)

Motion by Mr. Freese, seconded by Mr. Borowicz, that this standard has not been met. Motion carried. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

5. Will rezoning create a deterrent to the improvement or development of adjacent property in accordance with existing regulations?

A. None identified.

Motion by Mr. Freese, seconded by Mr. Delana, that this standard has been met. Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

6. Will rezoning grant a special privilege to an individual property owner when contrasted with other property owners in the area or the general public (i.e. will rezoning result in spot zoning?)

A. None identified.

Motion by Mr. Freese, seconded by Mr. Kavanaugh, that this standard has not been met. Motion carried. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

7. Are there substantial reasons why the property cannot be used in accordance with its present zoning classifications?

A. The Planning Commission finds that the property can be used for all purposes listed under the current Agriculture and Forestry Management (M-AF) zoning classification. (See Exhibits 1, 8 and 10)

Motion by Mr. Kavanaugh, seconded by Ms. Lyon, that this standard has not been met. Motion carried. 6 Ayes(Bartlett, Kavanaugh, Croft, Ostwald, Lyon, Delana), 2 Nays (Freese, Borowicz), 1 Absent (Johnson)

8. Is the rezoning in conflict with the planned use for the property as reflected in the Master Plan?

A. The Planning Commission finds that the subject property is designated Forest/Agricultural by the Cheboygan County Master Plan and Future Land Use Map. Properties within the Forest/Agricultural designation are primarily intended to provide areas where management and production of crops and timber is the predominant land use. (See Exhibits 2 and 13). (See Exhibits 2 and 10)

Motion by Mr. Freese, seconded by Mr. Kavanaugh, that this standard has been met. Motion carried. 7 Ayes(Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Delana), 1 Nays (Kavanaugh), 1 Absent (Johnson)

9. Is the site served by adequate public facilities or is the applicant able to provide them?

- A. The Planning Commission finds that the subject property is or will be served by adequate public and private facilities by the applicant considering the type of use intended for the subject property. (See Exhibits 3 and 10)

Motion by Mr. Freese, seconded by Mr. Kavanaugh, that this standard has been met. Motion carried. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

10. Are there sites nearby already properly zoned that can be used for the intended purposes?

11.

- A. The Planning Commission finds that the subject property is located approximately one-mile south of the Interstate-75/Levering Road interchange, an area that includes Commercial Development (D-CM) zoning. (See Exhibits 6 and 10)

Motion by Mr. Freese, seconded by Mr. Kavanaugh, that this standard has been met. Motion carried. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

DECISION

Motion by Mr. Freese, seconded by Mr. Kavanaugh, that the conditional rezoning be approved based on the General Findings and Rezoning Factors 2, 3, 5, 8, 9 and 10. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

Motion by Mr. Freese, seconded by Mr. Kavanaugh, that the conditional rezoning be forwarded to the Board of Commissioners with a recommendation for approval for their September 8, 2020 meeting. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

TIME PERIOD FOR JUDICIAL REVIEW

State law provides that a person having an interest affected by the zoning ordinance may appeal a decision of the Planning Commission to the Circuit Court. Pursuant to MCR 7.101 any appeal must be filed within twenty-one (21) days after this Decision and Order is adopted by the Planning Commission.

DATE DECISION AND ORDER ADOPTED

Wednesday, August 5, 2020

Patty Croft, Chairperson

Charles Freese, Secretary

ZONING AMENDMENT APPLICATION

Fee \$ 00 Date 1.11.11

Application Approved by: M. Turisk

CHEBOYGAN COUNTY
PLANNING & ZONING DEPT.
870 S. MAIN ST., RM 103. PO BOX 103
CHEBOYGAN, MI 49721

TELEPHONE: (231) 627-8489
FAX: (231) 627-3646
www.cheboygancounty.net

PLEASE PRINT

LOCATION (For property rezoning)

Address <u>10999 N. EXTENSION RD.</u>	City / Village <u>Levering</u>	Township/Sec. <u>MUNRO 11</u>	Zoning District <u>AF</u> <u>?</u>
Property Tax I.D. (Parcel) Number <u>080-011-200-004-00</u>	Subdivision or Condo. Name/Plat or Lot No. <u>NA</u>		

APPLICANT

Name <u>DAVID + JULIE CLARK</u>	Telephone <u>(810) 223-3346</u>	Fax
Address <u>2232 HAYWARD DR.</u>	City & State <u>CLIO, MI</u>	Zip Code <u>48400</u>
		E-Mail <u>djclark2232@comcast.net</u>

PROPERTY OWNER (If different from applicant)

Name <u>JOE ANTKOVIK</u>	Telephone <u>231-627-2236</u>	Fax
Address <u>6587 ANTKOVIK RD.</u>	City & State <u>Levering MI</u>	Zip Code <u>49755</u>

I. Action Requested

I (we) the undersigned do hereby request that the Cheboygan County Board of Commissioners approve the following petition for a zoning amendment.

A. Text Amendment: Amend Article Section 11 of Cheboygan County Zoning Ordinance No. 200 by making the following change(s):

B. Rezone from AF to _____ the property(s) described in Section II. A previous application for a variance, special use permit, or rezoning on this land has / has not been made with respect to these premises in the last year. If a previous appeal, special use permit, or rezoning application was made, state the date _____, nature of action requested _____, and the decision _____.

II. Property Information (For rezoning)

A. Legal description of property(s) proposed for rezoning:

E 1/2 OF NE 1/4 sec. 11 T37N, R3W2 Lying Nely
OF Hwy I - 75 5221047

B. List all deed restrictions, if applicable:

NONE

C. Names and addresses of all other persons, firms, or corporations having a legal or equitable interest in the land, if applicable.

NONE

D. This area is X unplatted, _____ platted, _____ will be platted. If platted, name of plat:

E. Present use of the property is: VACANT WAS A well drilling operation

F. Attach a drawing of the property.

III. **Justification for Requested Action**

A. State specifically the reason(s) for this text amendment request at this time. Also attach any supporting documentation.

Selling business to A Tool + Die Company
FOCAL POINT MFG. LHC light INDUSTRIAL

B. If this is a proposed rezoning, what possible negative impacts could occur and what proposed mitigation would take place?

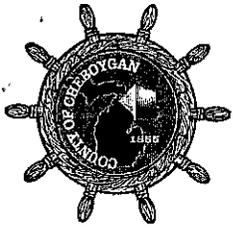
yes, NO Negative impacts

Does the property owner give permission for County zoning officials to enter his or her property for inspection purposes? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Owner's Signature <u>Joe Unkewick</u>	Date <u>5-30-20</u>

IV. **Affidavit**

The undersigned affirms that he or she is the DAVID + Julie Clark (owner, lessee, other type of interest) involved in the Petition and that the answers and statements herein contained and the information herewith submitted are in all respects true and correct to the best of his or her knowledge and belief.

David Clark + Julie Clark 5-30-20
Applicant's Signature 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, AUGUST 5, 2020 AT 7:00 P.M. ROOM 135 – COMMISSIONER'S ROOM - CHEBOYGAN COUNTY BUILDING

PRESENT: Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana
ABSENT: Johnson
STAFF: Mike Turisk, Jen Merk
GUESTS: John Moore, Douglas Duke, Patty Richard, Joe Antkoviak, Russell Crawford, David Clark, Mark Cowles, Andrea Cowles

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

PLEDGE OF ALLEGIANCE

Chairperson Croft led the Pledge of Allegiance.

APPROVAL OF AGENDA

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

APPROVAL OF MINUTES

The June 17, 2020 Planning Commission minutes were presented. **Motion** by Mr. Kavanaugh, seconded by Ms. Lyon, to approve the meeting minutes as presented. Motion carried. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

The July 1, 2020 Planning Commission minutes were presented. **Motion** by Mr. Borowicz, seconded by Mr. Bartlett, to approve the meeting minutes as presented. Motion carried. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

The July 15, 2020 Planning Commission minutes were presented. **Motion** by Mr. Kavanaugh, seconded by Mr. Borowicz, to approve the meeting minutes as presented. Motion carried. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

PUBLIC HEARING AND ACTION ON REQUESTS

Clark/Antkoviak – A request for a conditional rezoning under Section 4065 of the Michigan Zoning Enabling Act, MCL 125.3405 (P.A. 110 of 2006). The subject property is currently zoned Agriculture and Forestry Management (M-AF); the applicant requests a conditional rezoning to Commercial Development (D-CM) zoning that if approved would limit the land use to manufacturing, production, processing and fabrication. (Per section 6.3.9 of Zoning Ordinance #200, should the conditional rezoning application be approved the land use would be allowed with approval of a special use permit application). The subject property is located at 10999 N. Extension Rd. in Munro Township, Section 11, parcel id no. 080-011-200-004-00.

Mr. Kavanaugh asked how specific should the Planning Commission have to be regarding a conditional rezoning. Mr. Kavanaugh asked if the Planning Commission should know what materials will be used or how many employees and customers there will be. Mr. Kavanaugh stated that with past conditional rezonings, the Planning Commission received a lot of information regarding the proposed use. Mr. Freese stated that for a conditional rezoning the applicant is proposing a use and the Planning Commission can't place any conditions on that use other than what he offers. Mr. Freese stated that he doesn't believe the Planning Commission has enough information upon which to make a decision unless the applicant provides additional information on the use proposed such as products to be manufactured, materials used, number of

employees, hours of operation, etc. Mr. Turisk stated that during the review of the special use permit application, the Planning Commission would have the authority to review specific characteristics of the project and apply conditions of approval. Discussion was held regarding a previously approved conditional rezoning. Mr. Freese stated that the Planning Commission was informed by legal counsel that they could only approve what the applicant was requesting and that they could not place any conditions on the approval that were not offered by the applicant in his original application for conditional rezoning. Mr. Kavanaugh and Mr. Freese agreed that the Planning Commission will need the basics of what the applicant is proposing. Mr. Freese stated that the Planning Commission will need to know the type of manufacturing that is planned, the hours of operation and whether there will be any hazardous materials involved. Discussion was held. Mr. Ostwald stated that he understands that the applicant is only putting in two machines and they are not that big. Mr. Ostwald questioned why this is an issue when the proposed use is a less intense use than the previous use. Mr. Ostwald stated that the CNC's are quiet operating machines. Mr. Ostwald stated that there will only be two employees who are the husband and the wife. Mr. Kavanaugh stated that the Planning Commission has not received this information. Mr. Kavanaugh stated that the applicant can provide the information during this meeting.

Mr. Clark stated that it will be him and his wife, but eventually they may have an additional 1-2 employees. Mr. Clark stated that right now his business is located down state and he only has one employee besides him and his wife. Mr. Clark stated he has a home on Munro Lake and he plans to move to Cheboygan permanently. Mr. Clark stated that he manufactures tools, fixtures and gauges. Mr. Clark stated that everything is small and that there is nothing big or heavy. Mr. Clark stated that there are no exotic materials. Mr. Clark stated that he only uses one chemical which is a biodegradable coolant for the CNC machines. Mr. Clark stated that he has five CNC machines. Mr. Clark stated that the coolant is made out of animal fats and vegetable oils. Mr. Clark stated the coolant is very expensive, but it is worth it so he doesn't have to worry about environmental problems. Mr. Clark stated he has been in business since 2000. Mr. Clark stated that the majority of the work is for AMI Industries in Sault Sainte Marie, who is a tubing manufacturer and they manufacture different tubing assemblies for the trucking, marine and car industries. Mr. Clark stated he uses aluminum and standard metals. Mr. Clark stated that he does not work with titanium, magnesium or anything that can catch fire while machining it. Mr. Kavanaugh asked Mr. Clark to comment on material storage. Mr. Clark stated that he orders most of his material to size. Mr. Clark stated that there will be scrap which he will put into bins and taken to a scrap yard or someone will pick it up. Mr. Kavanaugh asked if the scrap will be stored inside. Mr. Clark stated yes. Mr. Kavanaugh asked if there will be oil or floor drain materials. Mr. Clark stated no. Mr. Kavanaugh asked Mr. Clark to comment on noise. Mr. Clark stated that the machinery is not loud. Mr. Clark stated that any noise is contained within the building. Mr. Kavanaugh asked Mr. Clark what the hours of operation will be. Mr. Clark stated he plans on eight hours a day, five to six days a week. Mr. Delana asked if the business will stay inside the existing footprint of the building. Mr. Clark stated yes. Mr. Delana asked if Mr. Clark will be changing the building in any way. Mr. Clark stated no. Ms. Lyon asked if there will be an increase in traffic. Mr. Clark stated the only additional traffic will be a UPS truck. Mr. Clark stated that he does not do work for the public unless a farmer, motorcycle guys or snowmobile guys needs help with equipment. Mr. Ostwald asked what are the names of the machines that Mr. Clark uses. Mr. Clark stated that he uses vertical machining centers and CNC lathes. Mr. Freese asked how many vertical machining centers there will be. Mr. Clark stated two. Discussion was held.

Ms. Croft asked for public comments. Mr. Gouine stated that he built the foundation for Joe Antkoviak's building. Mr. Gouine stated that Mr. Antkoviak requested a six inch floor that was reinforced. Mr. Gouine stated that this will be excellent for a machine shop. Mr. Gouine stated that this machine shop will only be a mile from the entrance to I-75. Mr. Gouine stated this is a good project for Cheboygan County.

Mr. Warfield agreed with Mr. Gouine's comments.

Public comment closed.

Mr. Kavanaugh stated that by knowing all of this information, this is a good location for that operation.

Mr. Borowicz stated that the property has no value as an Agriculture and Forestry Management property. Mr. Freese stated that the property has not been used for anything productive for several years and repurposing the building for commercial use will be a benefit to Cheboygan County.

The Planning Commission reviewed the General Findings and added the following:

1. The Planning Commission finds that a use variance and a special use permit were previously granted for an ice manufacturing plant for this location.

2. The Planning Commission finds that the applicant proposes hours of operation to be 8 hours a day, 5-6 days per week.
3. The Planning Commission finds that the applicant proposes 2 employees presently and possibly 2 additional employees in the future.
4. The Planning Commission finds that the applicant proposes to have 5 CNC machines and 2 vertical machining centers.
5. The Planning Commission finds that the applicant proposes inside storage only.
6. The Planning Commission finds that the applicant will use biodegradable lubricant and not other hazardous materials.

The Planning Commission reviewed Rezoning Factor 1. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, that this standard has not been met. Motion carried. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

The Planning Commission reviewed Rezoning Factor 2. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, that this standard has been met. Motion carried. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

The Planning Commission reviewed Rezoning Factor 3. **Motion** by Mr. Freese, seconded by Mr. Borowicz, that this standard has been met. Motion carried. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

The Planning Commission reviewed Rezoning Factor 4. **Motion** by Mr. Freese, seconded by Mr. Borowicz, that this standard has not been met. Motion carried. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

The Planning Commission reviewed Rezoning Factor 5. **Motion** by Mr. Freese, seconded by Mr. Delana, that this standard has been met. Motion carried. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

The Planning Commission reviewed Rezoning Factor 6. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, that this standard has not been met. Motion carried. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

The Planning Commission reviewed Rezoning Factor 7. **Motion** by Mr. Kavanaugh, seconded by Ms. Lyon, that this standard has not been met. Motion carried. 6 Ayes(Bartlett, Kavanaugh, Croft, Ostwald, Lyon, Delana), 2 Nays (Freese, Borowicz), 1 Absent (Johnson)

The Planning Commission reviewed Rezoning Factor 8. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, that this standard has been met. Motion carried. 7 Ayes(Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Delana), 1 Nays (Kavanaugh), 1 Absent (Johnson)

The Planning Commission reviewed Rezoning Factor 9. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, that this standard has been met. Motion carried. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

The Planning Commission reviewed Rezoning Factor 10. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, that this standard has been met. Motion carried. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

Motion by Mr. Freese, seconded by Mr. Kavanaugh, that the conditional rezoning be approved based on the General Findings and Rezoning Factors 2, 3, 5, 8, 9 and 10. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

Mr. Turisk noted that this conditional rezoning will be tentatively scheduled for the September 8, 2020 Board of Commissioner's meeting. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, that the conditional rezoning be forwarded to

the Board of Commissioners with a recommendation for approval for their September 8, 2020 meeting. 8 Ayes(Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Delana), 0 Nays, 1 Absent (Johnson)

Duke/Levenson – A request for a rezoning from Residential Development (D-RS) to Agriculture and Forestry Management (M-AF). The subject property is located at 7064 Mohawk Avenue in Tuscarora Township, Section 11, parcel id no.161-C09-000-248-00.

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

Mr. Borowicz asked if there is language in the Zoning Ordinance that states that if a parcel is in a platted subdivision, it is automatically Residential. Mr. Kavanaugh and Ms. Croft stated yes. Mr. Freese referred to Section 3.8.2 "Unless specified otherwise, in this ordinance, all platted subdivisions in the jurisdiction of Cheboygan County Ordinance Number 200 are zoned Residential Development District." Mr. Freese stated that legal counsel has stated that based on the first part of Section 3.8.2 "Unless specified otherwise in this ordinance" gives the Planning Commission the option to rezone. Mr. Borowicz stated that this would be spot zoning. Mr. Kavanaugh and Ms. Croft agreed with Mr. Borowicz. Mr. Turisk stated that this would represent an extension of the existing Agriculture and Forestry Management Zoning District to the north. Mr. Turisk stated that it doesn't meet the full spirit of what constitutes a spot zoning. Mr. Delana stated that future land use for the portion to the North does move it from Agriculture and Forestry Management to Residential. Mr. Delana stated that will leave this as isolated and is spot zoning.

Ms. Croft asked for Planning Commission comments.

Mr. Kavanaugh stated that three sides are Residential and the future land use is going from Agricultural/Forestry to Residential. Mr. Kavanaugh believes that the Planning Commission has to be cautious as Tuscarora Township wanted this to continue as a subdivision and in the future be residential. Mr. Turisk stated that the most significant factor when considering a rezoning is compliance with the master plan.

Mr. Freese stated that the proposed ice shanty business could be located in the middle of the parcel and probably screened so that nobody would know what was there, however, if rezoned to Agriculture and Forestry Management, it would mean that all of the uses listed in that district would be allowed including junk yards, contractor's yards, bars and restaurants and slaughterhouses.

Mr. Duke stated that he is the property owner for this special use permit application. Mr. Borowicz asked if Mr. Duke is the current owner of the property. Mr. Duke stated yes he is the current owner and the paperwork was signed yesterday. Mr. Duke noted that the deforestation that is occurring is not on his property. Mr. Duke stated that nothing has been cut on his property. Mr. Duke stated that he only intends to use the second half of the first lot and the first half of the second lot. Mr. Duke stated that eventually, he would like to build a house at this location also.

Mr. Duke stated that he does not have a problem landscaping and taking very few trees out, but only the ones that are critical. Mr. Duke stated that some of the big Oaks will be left for shade. Mr. Duke stated that he will clean up the Aspen as they are dangerous and they break off and crush things. Mr. Duke stated that he had a tree service business for 15 years and he has done extensive clearing and landscaping work. Mr. Duke stated that he is trying to get the shacks as close to the launch site so they do not have to be hauled down the highway. Mr. Duke stated that if the shanty is six or eight inches over width a permit is required. Mr. Duke stated the parking area is just an empty area with half a dozen trees in the middle of it to create a park like atmosphere. Mr. Duke stated the customers will park there and ride their snowmobiles down Chippewa Beach or Frontenac Avenue to the access on Wahbee Avenue. Mr. Duke stated that there is a lot of congestion and limited parking at the access. Mr. Duke stated there have been problems with parking and litter. Mr. Duke stated that when Hoppies has a tournament there are cars parked all the way up to Chippewa Beach Road and sometimes down Shawnee Avenue. Mr. Duke stated this is his attempt at taking his gear and customers away from the lake and giving them a safe overnight place to park so they are not getting tickets. Mr. Duke stated that regarding the concerns about deforesting the entire four acres, it will not happen and it is not his intention to ever bring down property values. Mr. Duke stated he plans to build a house at this location. Mr. Duke questioned if a conditional rezoning is an option. Mr. Duke stated he understands the concerns about putting in a slaughterhouse or junkyard in property zone Agriculture and Forestry Management. Mr. Duke stated he would also have his travel trailer and boat at this location. Mr. Duke stated that traffic will be negligible from the first of January until the middle of March and he is gone for the year other than an occasional visit to his travel trailer or to repair a snowmobile that didn't get fixed over the winter. Mr. Duke stated he would like put up one of the Amish barns in the future. Mr. Duke stated that it would be built on site and will be 16ft. x 32ft. and will be used to house gear and to keep the



Cheboygan County Board of Commissioners' Meeting

September 8, 2020

Title: An application submitted by the Department of Planning and Zoning to rezone property in Tuscarora Township from Agriculture and Forestry Management (M-AF) and Commercial Development (D-CM) to entirely Commercial Development (D-CM)

Introduction:

Section 24.2 of the Cheboygan County Zoning provides the procedure required for processing amendments to the zoning ordinance, including processing rezoning applications. The required procedure includes provisions for a public hearing to be held by the Planning Commission, public notice requirements and transmitting the Planning Commission's recommendation to the Board of Commissioners.

Included with this summary report is a rezoning packet containing the documents that create the official record for the rezoning application. Included in the record are the following:

- The original application;
- staff report;
- Findings of Fact and findings under each of 10 rezoning factors by the Planning Commission, including the final recommendation;
- Approved minutes of the August 19, 2020 Planning Commission meeting; and
- Zoning Ordinance Amendment #159 document.

Summary:

The Department of Planning and Zoning requests rezoning the subject parcel from Agriculture and Forestry Management (M-AF) and Commercial Development (D-CM) to entirely D-CM. The attached staff report provides information regarding site conditions, neighboring properties and consistency with the Cheboygan County Master Plan and Future Land Use Map and the Tuscarora Township Master Plan.

The Planning Commission held a public hearing regarding the rezoning application on August 19, 2020. No public comments were made per the attached meeting minutes.

The Planning Commission developed General Findings and Findings of Fact relative to the 10 rezoning factors, and unanimously recommended approval of the conditional rezoning application. Furthermore, the Planning Commission found that the application to rezone the entire subject property to D-CM is in general conformance with the Cheboygan County Master Plan and Future Land Use Map, as well as the Tuscarora Township Master Plan, and found that as proposed the rezoning would be appropriate given adjacent and nearby D-CM zoning and mixed land uses.

Financial Impact: None

Recommendation: Adopt Zoning Ordinance Amendment #159 via the following motion: Motion by _____, second by _____, to adopt Zoning Ordinance Amendment #159 to incorporate into the Board of Commissioners' record in this matter all Cheboygan County Planning Commission public hearing minutes and all documents submitted to the Planning Commission in connection with its consideration of the conditional rezoning request, and to adopt as its own the

findings made by the Planning Commission at its meeting on August 19, 2020 on the rezoning factors considered by the Planning Commission regarding the rezoning.

Prepared by: Michael Turisk

Department: Planning and Zoning



CHEBOYGAN COUNTY PLANNING AND ZONING DEPARTMENT

CHEBOYGAN COUNTY BUILDING ■ 870 S. MAIN STREET, PO BOX 70 ■ CHEBOYGAN,
MI 49721 PHONE: (231) 627-8489 ■ FAX: (231) 627-3646
www.cheboygancounty.net/planning/

STAFF REPORT

Item: An application to rezone property from Agriculture and Forestry Management (M-AF) and Commercial Development (D-CM) to entirely Commercial Development (D-CM), per Article 24 (Amendments) of the Zoning Ordinance	Prepared by: Michael Turisk
Date: August 13, 2020	Expected Meeting Date: August 19, 2020

GENERAL INFORMATION

Property Owner(s): Cheboygan-Otsego-Presque Isle Intermediate School District/Educational Services District

Applicant(s): Same as above

Contact Person(s): Jamie Huber, Superintendent, Cheboygan-Otsego-Presque Isle Educational Service District

Contact Phone: 231.238.9394

Property Location: The 4.8-acre subject property is located at 6065 Learning Lane (accessed via M-27, a Michigan State Highway) in Indian River, just south of Tuscarora Township's boundary with Burt Township and approximately .6-mile north of the M-27/Interstate-75 interchange (I-75 Exit 313).

Requested Action: Approval of an application to rezone property from Agriculture and Forestry Management (M-AF) and Commercial Development (D-CM) to entirely Commercial Development (D-CM).

1. INTRODUCTION/BACKGROUND

This rezoning application to be considered by the Planning Commission for recommendation to the Board of Commissioners regards a 4.8-acre property located at 6065 Learning Lane in Indian River, home to the Cheboygan-Otsego-Presque Isle Educational Service District (COPESD). The COPESD is a community education resource serving 23 schools and approximately 8,000 kindergarten to grade 12 students in Cheboygan, Otsego, and Presque Isle Counties. The COPESD property includes shared office space and accessory buildings and parking that serve the principal use.

The subject property lies at the northern terminus of an extended Commercial Development-zoned corridor that extends southward for approximately six miles through Indian River into Mentor Township. Not unlike many properties along the commercial corridor, the subject property has two distinct zoning designations -- D-CM that is approximately 3-acres as depicted on the County's Geographic Information System (GIS), with the remaining approximately 2-acre portion zoned M-AF.

If the zoning amendment application is approved, D-CM zoning would encompass the entire property, thus establishing a uniform zoning district. (Reducing the number of properties with multiple zoning districts represents an overarching policy decision that is suggested would provide efficiency in the administration of the Zoning Ordinance and provide clarity for property owners, applicants, County staff, the Planning Commission and the Board of Commissioners).

2. Adjacent Zoning:

North: Burt Township is directly north. Commercial Development (D-CM) and Agriculture and Forestry Management (M-AF) to the northeast.

East: Commercial Development (D-CM) and Agriculture and Forestry Management (M-AF)

South: Commercial Development (D-CM) and Agriculture and Forestry Management (M-AF)

West: Agriculture and Forestry Management (M-AF)

3. Surrounding Land Uses:

The area surrounding the subject property includes a mix of residential and non-residential land uses. Residential uses are noted directly north of the subject property across Learning Lane, as well as east of the subject property across M-27. Various commercial land uses in the area include, but are not limited to, commercial sales of premade storage buildings, Natural Landscape landscaping contractors, Rhadigan and Sons Custom Homes, OrthoSport Physical Therapy and Wellness Center and the Indian River Sports Center to the south near to the I-75 interchange.

4. Consistency with County Master Plan and Future Land Use Map/Tuscarora Township Master Plan:

As the Planning Commission is aware, in Michigan, townships have authority to administer township-level planning and zoning activities. To this point, Tuscarora Township has an adopted Master Plan and Future Land Use Map; the Cheboygan County Master Plan recommends that the Township's Master Plan (and the most recently adopted Future Land Use Map) guide land use decision-making within the Township. (However, in light of the fact that Tuscarora Township does not have an adopted township-specific zoning ordinance, the County's Zoning Ordinance applies.

The Cheboygan County Master Plan/Tuscarora Township Master Plan and Future Land Use Map designates the subject area as General Commercial and Single Family Residential. General Commercial is described by as follows:

"In contrast to the proposed Village Mixed Use area, the General Commercial area is envisioned to serve primarily vehicular traffic. Most of the General Commercial area is located along the Old 27 corridor, north of the Indian River and between South Avenue and the Sturgeon River. The remainder of the General Commercial area is located on the M-68 corridor, near the I-75 interchange. Parcels in the General Commercial area are generally larger than that available downtown. Therefore, commercial uses requiring proportionately larger scale sites are encouraged to locate in the General Commercial area. Examples of existing appropriate large-scale commercial uses in this area include commercial nursery and landscape material sales, lumber and hardware stores with large storage and inventory areas, and commercial recreation facilities such as miniature golf and boat liveries.

Additionally, highway oriented uses such as vehicle sales, automobile service stations, motels and restaurants are appropriate in the general commercial area. Design standards in this area would ideally include off-street parking, a landscaped setback from the highway, access controls to minimize interference with through traffic on the highway, and highway-oriented sign regulations. Within this future land use category, limited use outdoor recreation/event facilities may be compatible depending on the specific use and with site specific conditions required to address potential issues such as site access, traffic, noise, lights, etc. and provide safeguards to protect the neighboring property owners. The pursuit of this type of use should be explored with the Cheboygan County Department of Planning and Zoning (in coordination with Tuscarora Township) in consideration of the Cheboygan County Zoning Ordinance.”

Single Family Residential is described, in part, as follows:

“This future land use category is intended to serve as the principal residential area of the Township. It covers 6,436 acres or 24.2% of the total Township area. Relatively high-density (lot size less than one acre) homes are encouraged in and around the community of Indian River, while low density homes (minimum one-acre lot) are encouraged in the outlying areas north of Indian River and areas along the Burt Lake shore. In the future, the Township may wish to consider designating two types of residential development areas: one where subdivision or small lot development is anticipated and the other where large-lot or “estate residential” development is to be encouraged.”

5. Comparisons of Site Development Standards:

Site Development Standards	Agriculture and Forestry Management (current zoning for portion of subject property)	Commercial Development (proposed zoning for entire subject property)
Minimum Lot Area	one-acre	No min
Minimum Lot Width	150 feet	No min
Minimum Front Setback	50 feet	25 feet
Minimum Side Setback	10 feet	10 feet
Minimum Rear Setback	30 feet	10 feet

6. Public Comment:

No written or verbal public comments have been received as of the date of this report (August 13, 2020).

7. Summary:

The 4.8-acre subject property is located along North Straits Highway (M-27, a Michigan State Highway) at 6065 Learning Lane in Indian River, and is home to the Cheboygan-Otsego-Presque Isle Educational Service District (COPESD). This proposed rezoning that would result in the subject property having uniform D-CM zoning that would align with the boundaries of the subject property. The Tuscarora Township Master Plan and Future Land Use Map designate the area as General Commercial and Single Family Residential.

CHEBOYGAN COUNTY
Zoning Ordinance Amendment #159

AN ORDINANCE TO AMEND THE CHEBOYGAN COUNTY ZONING ORDINANCE NO. 200

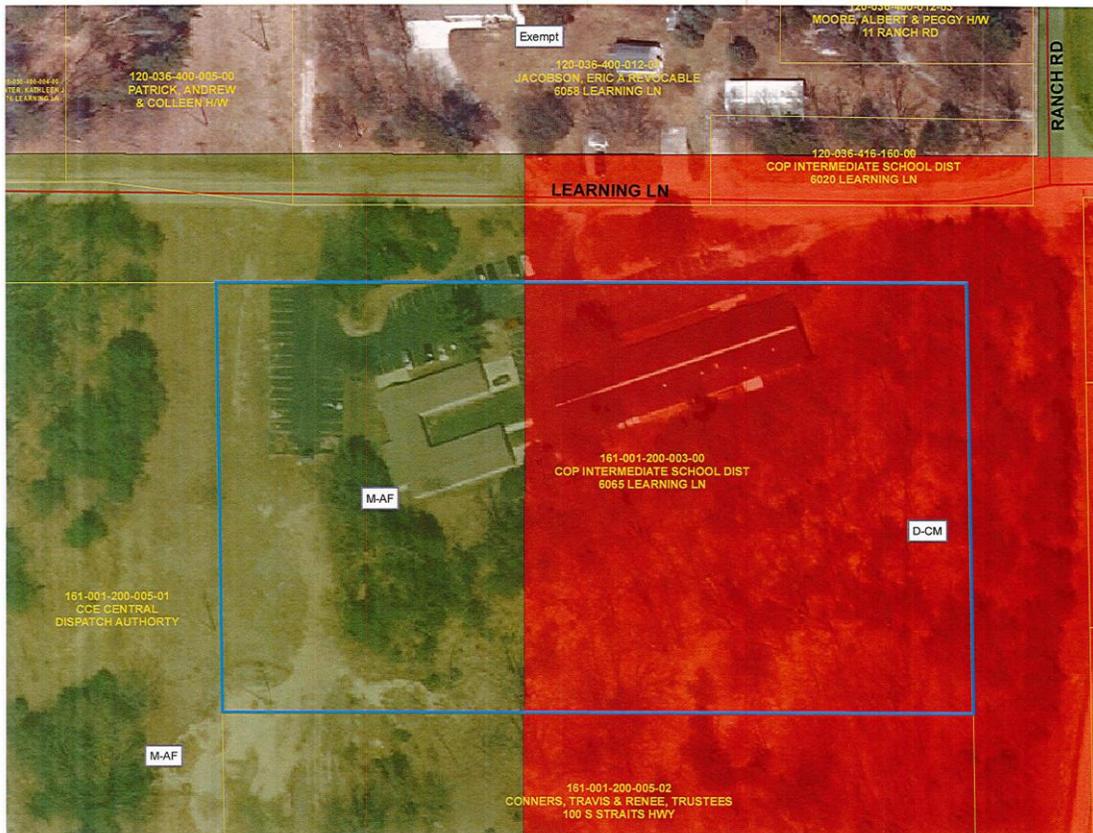
THE COUNTY OF CHEBOYGAN, STATE OF MICHIGAN ORDAINS:

Section 1 -- Amendment of Section 3.9.1

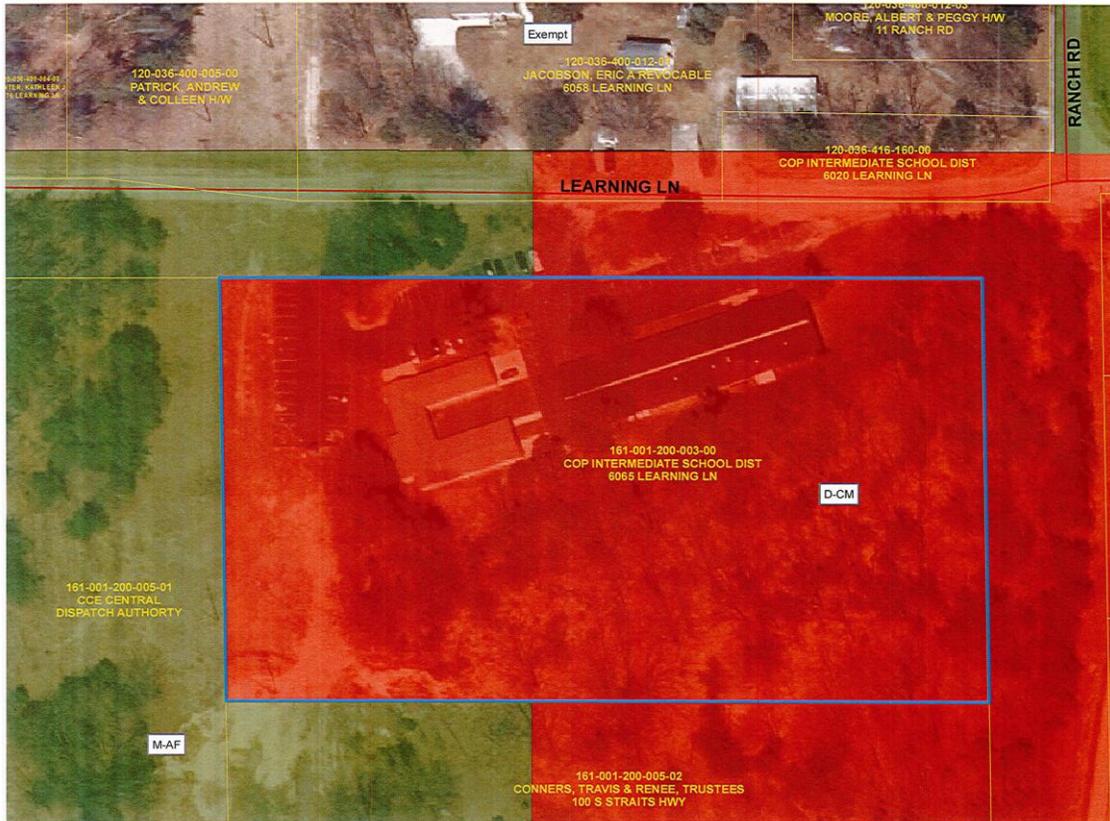
The zoning map incorporated into the Cheboygan County Zoning Ordinance No. 200 by Section 3.9.1 is hereby amended to rezone property located in Tuscarora Township, Cheboygan County from Agriculture and Forestry Management (M-AF) to Commercial Development (D-CM). The land to be rezoned is described as follows:

Parcel #161-001-200-003-00

COM NE COR SEC 1, T35N,R3W; TH W ALG N SEC LI 121.2 FT; TH S 0D 45M 30S E 33FT TO INTERSECTION OF R/W M-27 & OLD EAGLES NEST RD & POB; TH CONT S ALG WLY R/W M-27, 350FT; TH W 600FT; TH N 0D 45M 30S W 350 FT TO S R/W OLD EAGLES NEST RD; TH E ALG R/W 600FT TO POB, PT OF NE1/4 OF NE1/4.



Map depicting the subject property prior to rezoning (*outlined in blue*). Portion shaded green is zoned Agriculture & Forestry Management (M-AF) with Commercial Development [D-CM] zoning shaded red



Map depicting the subject property (*outlined in blue*) after rezoning entirely to Commercial Development (D-CM)

Section 2 -- Severability

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

Section 3 -- Effective Date

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

CHEBOYGAN COUNTY

By: John Wallace

Its: Chairperson

By: Karen L. Brewster

Its: Clerk

**UCHEBOYGAN COUNTY PLANNING
COMMISSION
REZONING REQUEST**

Wednesday, August 19, 2020; 7:00 PM

Applicant: Cheboygan-Otsego-Presque Isle Intermediate School District
Property Owner: Same as above
Parcel No.: 161-001-200-003-00
Property Address: 6065 Learning Lane in Tuscarora Township

PROPERTY DESCRIPTION

The property is described as situated in the Township of Tuscarora, County of Cheboygan and State of Michigan.

COM NE COR SEC 1, T35N,R3W; TH W ALG N SEC LI 121.2 FT; TH S 0D 45M 30S E 33FT TO INTERSECTION OF R/W M-27 & OLD EAGLES NEST RD & POB; TH CONT S ALG WLY R/W M-27, 350FT; TH W 600FT; TH N 0D 45M 30S W 350 FT TO S R/W OLD EAGLES NEST RD; TH E ALG R/W 600FT TO POB, PT OF NE1/4 OF NE1/4.

Hereinafter referred to as the "Property."

APPLICATION

The applicant seeks approval for rezoning, requesting the following:

1. An application to rezone property from Agriculture and Forestry Management (M-AF) and Commercial Development (D-CM) to entirely Commercial Development (D-CM).

The Planning Commission having considered the Application, the Planning Commission having heard the statements of the Applicant, the Planning Commission having considered written evidence and Exhibits on the record, and the Planning Commission having reached a decision on this matter, states as follows:

GENERAL FINDINGS

1. The Planning Commission finds that the zoning amendment application proposes rezoning of certain real property in the application from Agriculture and Forestry Management (M-AF) and Commercial Development (D-CM) to entirely Commercial Development (D-CM) (See Exhibits 3 and 11)
2. The Planning Commission finds that the zoning amendment application is made by the Cheboygan County Planning Commission." (See Exhibits 3 and 11)
3. The Planning Commission finds that parcels to the east, south and west are zoned Commercial Development (D-CM) and Agriculture and Forestry Management (M-AF). (See Exhibits 5 and

11)

4. The Planning Commission finds that the subject property is located at 6065 Learning Lane, just south of Tuscarora Township's boundary with Burt Township and approximately .6-mile north of the M-27/Interstate-75 interchange. (See Exhibits 3, 4 and 11)
5. The Planning Commission finds that the Cheboygan County/Tuscarora Township Master Plan and Future Land Use Map designate the area in which the subject property is located as General Commercial and Single Family Residential. (See Exhibits 2, 8 and 11)
6. The Planning Commission finds that the subject property is the site of the Cheboygan-Otsego-Presque Isle Education Service District (COPESD). (See Exhibit 3 and 11)
7. The Planning Commission finds that _____

REZONING FACTORS

1. Is the proposed conditional rezoning reasonably consistent with surrounding uses?

- A. The Planning Commission finds that the subject property is contiguous to an area on the Property already zoned Commercial Development (D-CM), such that rezoning as proposed would not result in an isolated area of land zoned D-CM. (See Exhibits 5 and 11)
- B. The Planning Commission finds that upon review of the specific nature of the Property, which includes a portion thereof already zoned D-CM (and has a non-residential or commercial use), would not create a negative impact on surrounding properties. (See Exhibits 5, 9, 10 and 11)
- C. The Planning Commission finds that surrounding land uses are zoned Commercial Development (D-CM) and Agriculture and Forestry Management (M-AF), with a mix of non-residential, residential land uses interspersed with vacant lands; therefore, the proposed rezoning is reasonably consistent with surrounding land uses. (See Exhibits 4, 5 and 11)

Motion by Mr. Freese, seconded by Mr. Borowicz, that the standard has been met. Motion carried. 8 Ayes (Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 0 Nays, 1 Absent (Kavanaugh)

2. Will there be an adverse physical impact on surrounding properties?

- A. The Planning Commission finds that there is no evidence that the proposed rezoning would result in an adverse physical impact on surrounding properties as non-residential or commercial uses currently exist in the area. Activities that could occur if the subject property is rezoned as proposed would not physically disturb neighboring properties. (See Exhibits 5, 8 and 11)

- B. The Planning Commission finds that, per the adopted Cheboygan County/Tuscarora Township Master Plan there is support that this proposed rezoning would allow land uses which would be compatible with surrounding properties and meet the County's/Tuscarora Township's land use goals. (See Exhibits 8 and 11)

Motion by Mr. Freese, seconded by Ms. Johnson, that the standard has been met. Motion carried. 8 Ayes (Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 0 Nays, 1 Absent (Kavanaugh)

3. Will there be an adverse effect on property values in the adjacent area?

- A. The Planning Commission finds that evidence is lacking in the form of an appraisal or other documentation or study that indicates that if the rezoning is granted there would be an adverse effect on property values in the area.

Motion by Mr. Freese, seconded by Ms. Johnson, that the standard has been met. Motion carried. 8 Ayes (Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 0 Nays, 1 Absent (Kavanaugh)

4. Have there been changes in land use or other conditions in the immediate area or in the community in general that justifies rezoning?

- A. None identified.

Motion by Mr. Borowicz, seconded by Mr. Freese, that the standard has been met. Motion carried. 8 Ayes (Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 0 Nays, 1 Absent (Kavanaugh)

5. Will rezoning create a deterrent to the improvement or development of adjacent property in accordance with existing regulations?

- A. The Planning Commission finds that development in the area is slowly increasing and that the properties in this area provide opportunity to attract additional viable business that will result in the investment of additional dollars in the area; these factors are reasonable justifications for rezoning. (See Exhibit 4)

Motion by Mr. Freese, seconded by Ms. Johnson, that the standard has been met. Motion carried. 8 Ayes (Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 0 Nays, 1 Absent (Kavanaugh)

6. Will rezoning grant a special privilege to an individual property owner when contrasted with other property owners in the area or the general public (i.e. will rezoning result in spot zoning?)

- A. The Planning Commission finds that given the existing vacant land that exists in the surrounding

area that the property will result in the granting of a special privilege to the applicant for uses not available for development by surrounding property owners. (See Exhibits 4 and 11)

Motion by Mr. Borowicz, seconded by Mr. Freese, that the standard has been met. Motion carried. 8 Ayes (Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 0 Nays, 1 Absent (Kavanaugh)

7. Are there substantial reasons why the property cannot be used in accordance with its present zoning classifications?

A. The Planning Commission finds that a portion of the Property is currently zoned D-CM, and given the Master Plan and Future Land Use Map, rezoning would be more in harmony with uses allowed under the Future Land Use designations for the area. (See Exhibits 2, 5, 8 and 11)

Motion by Mr. Freese, seconded by Ms. Johnson, that the standard has been met. Motion carried. 8 Ayes (Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 0 Nays, 1 Absent (Kavanaugh)

8. Is the rezoning in conflict with the planned use for the property as reflected in the Master Plan?

WILL SUPPORT THE FACTOR

- A. None identified.
- B. The Planning Commission finds that _____

WILL NOT SUPPORT THE FACTOR

- A. The Planning Commission finds that the subject property is designated General Commercial and by the Cheboygan County/Tuscarora Township Master Plan and Future Land Use Map. Properties within the General Commercial designation are primarily intended to provide for business locations outside of village centers designed to meet the variety of commercial needs of a growing community. (See Exhibits 4, 8 and 11)
- B. The Planning Commission finds that _____

This standard has/has not been met.

9. Is the site served by adequate public facilities or is the applicant able to provide them?

WILL SUPPORT THE FACTOR

- A. The Planning Commission finds that the Property is or will be served by adequate public and

private facilities by the applicant considering the type of use intended for the subject property. (See Exhibits 3 and 11)

B. The Planning Commission finds that _____

WILL NOT SUPPORT THE FACTOR

A. None identified.

B. The Planning Commission finds that _____

This standard has/has not been met.

10. Are there sites nearby already properly zoned that can be used for the intended purposes?

WILL SUPPORT THE FACTOR

- A. The Planning Commission finds that although a portion of property is zoned D-CM, the rezoning of the remaining portion of the Parcel provides maximum utilization of the property for the intended use. (See Exhibits 4, 5, 8 and 11)
- B. The Planning Commission finds that, with respect to the proposed rezoning, the currently zoned D-CM portion of the Property is adequate for the intended purpose. (See Exhibits 5 and 11)
- C. The Planning Commission finds that _____

WILL NOT SUPPORT THE FACTOR

A. None identified.

B. The Planning Commission finds that _____

This standard has/has not been met.

DECISION

In considering the foregoing, it is important to recognize that the considerations are general in nature, may overlap somewhat, and that there may be other factors not listed. When pondering the above questions, the decision maker must also give due consideration to (a) the general character of the area in which the subject property is located, (b) the property itself and its attendant physical limitations and suitability to particular uses, (c) the general desire to conserve property values and, (d) the general trend and character of population development. The community should evaluate whether other local remedies are available.

The decision maker should not focus on any one concern among the various factors to be taken into consideration when passing upon a rezoning request.

Motion made by _____, supported by _____, that based upon the general findings of fact and the rezoning factors that the applicant's request to rezone the subject area identified as Parcel ID No. 161-001-200-003-00 within Cheboygan County, Michigan is hereby recommended to be denied/approved.

Ayes: _____
Nays: _____

TIME PERIOD FOR JUDICIAL REVIEW

State law provides that a person having an interest affected by the zoning ordinance may appeal a decision of the Planning Commission to the Circuit Court. Pursuant to MCR 7.101 any appeal must be filed within twenty-one (21) days after this Decision and Order is adopted by the Planning Commission.

DATE DECISION AND ORDER ADOPTED

Wednesday, August 19, 2020

Patty Croft, Chairperson

The Planning Commission reviewed and approved the General Findings and the Specific Findings of Fact Under Section 20.10. **Motion** by Mr. Freese, seconded by Mr. Borowicz, to approve the site plan based on the General Findings and the Specific Findings of Fact Under Section 20.10 subject to the following conditions:

1. The applicant shall obtain permits, as applicable, from the Department of Building Safety and District Health Department No. 4.
2. Any changes to the approved site plan shall be subject to review by the Planning and Zoning Department and may require submittal of a site plan review amendment application for review and approval by the Planning and Zoning Department or the Planning Commission.
3. It is the applicant's responsibility to obtain any additional permits or meet additional conditions, if any, that may be applicable to the land use pursuant to other federal, state, or local laws or regulations.
4. Submittal of the signed Acceptance of Conditions form within 30 days.

Motion carried. 8 Ayes (Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 0 Nays, 1 Absent (Kavanaugh)

CHEBOYGAN, OTSEGO, PRESQUE ISLE EDUCATIONAL SCHOOL DISTRICT (COPESD) - An application to rezone property from Agriculture and Forestry Management (M-AF) and Commercial Development (D-CM) to entirely Commercial Development (D-CM). The subject property is located at 6065 Learning Lane in Tuscarora Twp., parcel ID 161-001-200-003-00, Section 1.

Mr. Turisk reviewed the background information contained in the staff report.

Ms. Johnson stated that it's not that she disagrees with the rezoning of this parcel if it truly needs to be done. Ms. Johnson stated that her issue is that we have forced something upon a customer that's not even necessary. Ms. Johnson asked why a customer has to pay for this service when it's not a benefit to them. Mr. Turisk stated that the fee will be reimbursed because this is a staff driven request. Mr. Turisk stated that the applicant simply needs site plan review approval to continue with the project. Mr. Turisk stated that this is a house cleaning effort. Mr. Turisk stated that given that we have the site plan review application, staff in consultation with legal counsel figured this would be a good time to get another property in this area uniform. Mr. Turisk stated that it is not creating a delay for the applicant as it was the site plan review that was driving it and not the rezoning application.

Mr. Freese stated that the zoning boundary showed by the GIS map was not correct and in fact was off approximately 80ft. on the north property line and 180ft. on the south property line as it can easily be seen on the zoning map shown. The boundary between Agriculture and Forestry Management and Commercial should parallel the center line of M-27 and in fact diverges markedly. Mr. Freese stated that the zoning maps shown as appendixes to Zoning Ordinance #200 indicate that they can't be used for an accurate determination of the boundary lines between zoning districts and in fact refer questions on zoning boundaries to the Planning and Zoning Department. Mr. Turisk stated that there is a long range plan effort to clean this up to minimize any concerns or confusion. Discussion was held.

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

The Planning Commission revised General Findings #2, "The Planning Commission finds that the zoning amendment application is made by the Cheboygan County Planning Commission."

The Planning Commission reviewed the Rezoning Factor#1. The Planning Commission added "The Planning Commission finds that surrounding land uses are zoned Commercial Development (D-CM) and Agriculture and Forestry Management (M-AF), with a mix of non-residential and residential land uses interspersed with vacant lands; therefore, the proposed rezoning is reasonably consistent with surrounding land uses. (See Exhibits 4, 5 and 11)" as C under Will Support The Factor. **Motion** by Mr. Freese, seconded by Mr. Borowicz, that the standard has been met. Motion carried. 8 Ayes (Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 0 Nays, 1 Absent (Kavanaugh)

The Planning Commission reviewed the Rezoning Factor#2. **Motion** by Mr. Freese, seconded by Ms. Johnson, that the standard has been met. Motion carried. 8 Ayes (Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 0 Nays, 1 Absent (Kavanaugh)

The Planning Commission reviewed the Rezoning Factor#3. **Motion** by Mr. Freese, seconded by Ms. Johnson, that the standard has been met. Motion carried. 8 Ayes (Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 0 Nays, 1 Absent (Kavanaugh)

The Planning Commission reviewed the Rezoning Factor#4. **Motion** by Mr. Borowicz, seconded by Mr. Freese, that the standard has been met. Motion carried. 8 Ayes (Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 0 Nays, 1 Absent (Kavanaugh)

The Planning Commission reviewed the Rezoning Factor#5. **Motion** by Mr. Freese, seconded by Ms. Johnson, that the standard has been met. Motion carried. 8 Ayes (Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 0 Nays, 1 Absent (Kavanaugh)

The Planning Commission reviewed the Rezoning Factor#6. **Motion** by Mr. Borowicz, seconded by Mr. Freese, that the standard has been met. Motion carried. 8 Ayes (Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 0 Nays, 1 Absent (Kavanaugh)

The Planning Commission reviewed the Rezoning Factor#7. **Motion** by Mr. Freese, seconded by Ms. Johnson, that the standard has been met. Motion carried. 8 Ayes (Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 0 Nays, 1 Absent (Kavanaugh)

The Planning Commission reviewed the Rezoning Factor#8. **Motion** by Mr. Borowicz, seconded by Mr. Freese, that the standard has been met. Motion carried. 8 Ayes (Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 0 Nays, 1 Absent (Kavanaugh)

The Planning Commission reviewed the Rezoning Factor#9. **Motion** by Mr. Borowicz, seconded by Mr. Freese, that the standard has been met. Motion carried. 8 Ayes (Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 0 Nays, 1 Absent (Kavanaugh)

The Planning Commission reviewed the Rezoning Factor#10. **Motion** by Mr. Freese, seconded by Ms. Johnson, that the standard has been met. Motion carried. 8 Ayes (Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 0 Nays, 1 Absent (Kavanaugh)

Motion by Mr. Borowicz, seconded by Mr. Freese, that based upon the General Findings of Fact and the Rezoning Factors that the rezoning request be forwarded to the Board of Commissioners with a recommendation for approval. Motion carried. 8 Ayes (Bartlett, Freese, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 0 Nays, 1 Absent (Kavanaugh)

UNFINISHED BUSINESS

No comments.

NEW BUSINESS

No comments.

STAFF REPORT

Mr. Turisk stated that amendments regarding nonconformances and signs will be reviewed at the September 2, 2020 meeting. Mr. Turisk stated that Mr. Kavanaugh asked if there is still a need for the sign amendment since Mr. LaPrairie installed a sign that is in compliance with the Zoning Ordinance. Mr. Turisk stated that the County Administrator believes the Planning Commission should review amendment Section 17.19 if only to close the loophole that will allow up to 3 freestanding signs up to 80sf each in the Commercial Development Zoning District. Mr. Turisk stated that the Planning Commission may decide they do not want to look at increasing the sign face area that was proposed to be 100sf. Mr. Turisk stated that Mr. Brandt's special use permit application request will be on the September 2, 2020 agenda. Mr. Turisk stated that he will distribute material on short term rentals for the September 2, 2020 meeting. Discussion was held.

Mr. Turisk stated that a press release has been drafted regarding the Orion Renewable Energy project. Mr. Turisk stated that he worked with Sharon Lange from the Economic Development Group on the press release. Mr. Turisk stated that the Planning Commission is mentioned as being a crucial component in the process. Mr. Turisk stated that they thanked Orion for their flexibility in design and addressing neighbor's concerns and their willingness to provide amended site plans and supplementary documents.

PLANNING COMMISSION COMMENTS

No comments.

ZONING AMENDMENT APPLICATION

Fee \$ 225 Date 7.27.20

Application Approved by: M. TURISK

CHEBOYGAN COUNTY
PLANNING & ZONING DEPT.
870 S. MAIN ST., RM 103. PO BOX 103
CHEBOYGAN, MI 49721

TELEPHONE: (231) 627-8489
FAX: (231) 627-3646
www.cheboygancounty.net

PLEASE PRINT

LOCATION (For property rezoning)

Address APPROX: <u>6065 LEARNING LANE</u>	City / Village <u>INDIAN RIVER</u>	Township/Sec. <u>TUSCARORA</u> <u>1 1</u>	Zoning District <u>M.AF</u>
Property Tax I.D. (Parcel) Number <u>161.001.200.003.00</u>	Subdivision or Condo. Name/Plat or Lot No.		

APPLICANT

Name <u>C.O.P.E.S.D.</u>	Telephone <u>231.238.9394</u>	Fax <u>231.238.8551</u>
Address <u>6065 LEARNING LANE</u>	City & State <u>INDIAN RIVER, MI</u>	Zip Code <u>49749</u>
		E-Mail <u>HUBERT@COPESD.ORG</u>

PROPERTY OWNER (If different from applicant)

Name <u>AS ABOVE</u>	Telephone	Fax
Address	City & State	Zip Code

I. Action Requested

I (we) the undersigned do hereby request that the Cheboygan County Board of Commissioners approve the following petition for a zoning amendment.

A. Text Amendment: Amend Article ____ Section ____ of Cheboygan County Zoning Ordinance No. 200 by making the following change(s):

B. Rezone from M.AF to D.CH the property(s) described in Section II. A previous application for a variance, special use permit, or rezoning on this land has / has not been made with respect to these premises in the last year. If a previous appeal, special use permit, or rezoning application was made, state the date N/A, nature of action requested N/A, and the decision N/A.

II. Property Information (For rezoning)

A. Legal description of property(s) proposed for rezoning:

AS RECORDED IN LIBER 315, PAGE 372, CHEBOYGAN COUNTY RECORDS.

B. List all deed restrictions, if applicable:

NONE WE ARE AWARE OF.

C. Names and addresses of all other persons, firms, or corporations having a legal or equitable interest in the land, if applicable.

NONE

D. This area is unplatted, _____ platted, _____ will be platted. If platted, name of plat:

E. Present use of the property is: ADMINISTRATIVE OFFICE USE

F. Attach a drawing of the property. SEE ATTACHED

III. Justification for Requested Action

A. State specifically the reason(s) for this text amendment request at this time. Also attach any supporting documentation.

REQUESTED BY PLANNING & ZONING - CHEBOYGAN COUNTY TO REMOVE CURRENT SPLIT ZONING ON EXISTING PARCEL.

B. If this is a proposed rezoning, what possible negative impacts could occur and what proposed mitigation would take place?

NO NEGATIVE IMPACTS ANTICIPATED.

Does the property owner give permission for County zoning officials to enter his or her property for inspection purposes? Yes No

Owner's Signature [Signature] Date 7/23/2020

IV. Affidavit

The undersigned affirms that he or she is the _____ (owner, lessee, other type of interest) involved in the Petition and that the answers and statements herein contained and the information herewith submitted are in all respects true and correct to the best of his or her knowledge and belief.

[Signature]
Applicant's Signature

7/23/2020
Date

Cheboygan County
Board of Commissioners' Meeting
September 8, 2020

Title: Property Foreclosures First Right of Refusal

Summary: Attached is a list of properties that were foreclosed upon for 2020. Before selling these properties at a public auction, the County Treasurer shall offer them to the DNR who has the right to purchase any and all properties at fair market value. Any properties remaining will be offered to the local municipality who has the right to purchase by paying minimum bid as set by the County Treasurer. Any properties not purchased by the DNR or local municipalities will then be offered to the County who has the right to purchase by paying minimum bid. Any property purchased by the local municipality or County must be used for public purposes. There will be an online auction held on October 2nd, 2020 www.tax-sale.info for Covid-19 related reasons.

Financial Impact: Any properties sold at public auction will be put back on the tax roll providing revenue to the County, Township, School Districts, Library, Senior Citizens, Ambulance, CCE911, Intermediate School Districts, Etc.

Recommendation: Authorize Chairperson John B. Wallace to sign the waiver of First Right of Refusal in accordance with Act 123 P.A. 1999

Prepared by: Buffy Jo Weldon

Department: Cheboygan County Treasurer

09/01/2020
10:34 AM

DETAILED FORECLOSURE REPORT FOR CHEBOYGAN COUNTY

Year of Foreclosure: 2020

BY: BWELDON

All Records

Fees Computed As Of: 08/31/2020

Base Tax Due Publication	Admin Fee Pers Visit	Interest Filing Exp	EOS Forf Rcdng	NSF/Other Rdmp Rcdng	October Fee Frcl Rcdng	March Fee Sale Exp	Notice Exp Total Due

030-026-400-001-04	Not Transferred						
995.68	39.82	253.94	0.00	0.00	30.00	350.00	0.00
0.00	35.00	0.00	60.00	0.00	30.00	0.00	1,794.44
051-D01-000-117-00	Not Transferred						
723.22	28.93	126.65	0.00	0.00	30.00	350.00	0.00
0.00	35.00	0.00	60.00	0.00	30.00	0.00	1,383.80
051-D01-000-216-00	Not Transferred						
1,841.18	73.65	322.43	0.00	0.00	30.00	350.00	0.00
0.00	35.00	0.00	60.00	0.00	30.00	0.00	2,742.26
052-P38-015-001-00	Not Transferred						
606.57	24.26	157.29	0.00	0.00	30.00	350.00	0.00
0.00	35.00	0.00	60.00	0.00	30.00	0.00	1,293.12
052-P38-015-002-00	Not Transferred						
142.90	5.72	36.65	0.00	0.00	30.00	350.00	0.00
0.00	35.00	0.00	60.00	0.00	30.00	0.00	690.27
052-P38-015-003-00	Not Transferred						
1,673.73	66.96	431.63	0.00	0.00	30.00	350.00	0.00
0.00	35.00	0.00	60.00	0.00	30.00	0.00	2,677.32
052-T54-001-008-01	Not Transferred						
196.89	7.87	50.50	0.00	0.00	30.00	350.00	0.00
0.00	35.00	0.00	60.00	0.00	30.00	0.00	760.26
052-W59-014-001-01	Not Transferred						
1,061.27	42.44	264.31	0.00	0.00	30.00	350.00	0.00
0.00	35.00	0.00	60.00	0.00	30.00	0.00	1,873.02
104-035-400-008-02	Not Transferred						
114.73	4.59	29.41	0.00	0.00	30.00	350.00	0.00
0.00	35.00	0.00	60.00	0.00	30.00	0.00	653.73
130-N11-004-030-00	Not Transferred						
14.79	3.00	3.49	0.00	0.00	30.00	350.00	0.00
0.00	35.00	0.00	60.00	0.00	30.00	0.00	526.28
161-012-400-003-02	Not Transferred						
368.77	14.75	103.84	0.00	0.00	15.00	175.00	0.00
0.00	35.00	0.00	30.00	0.00	30.00	0.00	772.36
171-008-400-008-01	Not Transferred						
1,274.71	50.99	321.27	0.00	0.00	28.99	338.27	0.00
0.00	35.00	0.00	57.99	(2.01)	30.00	0.00	2,135.21
251-016-100-002-11	Not Transferred						
458.04	18.33	108.90	0.00	0.00	25.60	298.65	0.00
0.00	24.73	0.00	51.20	(8.80)	30.00	0.00	1,006.65

251-M03-000-090-00		Not Transferred						
	176.04	7.04	42.92	0.00	0.00	30.00	350.00	0.00
	0.00	35.00	0.00	60.00	0.00	30.00	0.00	731.86
251-M05-000-248-00		Not Transferred						
	166.24	6.65	47.44	0.00	0.00	30.00	350.00	0.00
	0.00	35.00	0.00	60.00	0.00	30.00	0.00	725.33
251-M06-000-015-00		Not Transferred						
	543.26	21.73	140.29	0.00	0.00	30.00	350.00	0.00
	0.00	35.00	0.00	60.00	0.00	30.00	0.00	1,210.28
251-T09-000-044-00		Not Transferred						
	77.61	3.70	15.55	0.00	0.00	30.00	350.00	0.00
	0.00	35.00	0.00	60.00	0.00	30.00	0.00	601.86
251-T09-000-078-01		Not Transferred						
	124.63	4.99	31.83	0.00	0.00	30.00	350.00	0.00
	0.00	35.00	0.00	60.00	0.00	30.00	0.00	666.45
251-T09-000-195-00		Not Transferred						
	100.43	4.01	25.47	0.00	0.00	30.00	350.00	0.00
	0.00	35.00	0.00	60.00	0.00	30.00	0.00	634.91
251-W13-000-062-00		Not Transferred						
	152.64	6.10	41.80	0.00	0.00	30.00	350.00	0.00
	0.00	35.00	0.00	60.00	0.00	30.00	0.00	705.54
251-W13-000-113-00		Not Transferred						
	124.24	4.97	31.34	0.00	0.00	30.00	350.00	0.00
	0.00	35.00	0.00	60.00	0.00	30.00	0.00	665.55
251-W13-000-114-00		Not Transferred						
	208.52	8.34	50.57	0.00	0.00	30.00	350.00	0.00
	0.00	35.00	0.00	60.00	0.00	30.00	0.00	772.43
2019	4,221.33	169.63	253.28	0.00	0.00	0.00	0.00	0.00
22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,644.24
2018	4,066.26	163.45	1,097.88	0.00	0.00	315.00	3,675.00	0.00
21	0.00	0.00	0.00	630.00	0.00	0.00	0.00	9,947.59
2017	2,858.50	115.76	1,286.36	0.00	0.00	324.59	3,786.92	0.00
22	0.00	759.73	0.00	649.19	(10.81)	660.00	0.00	10,430.24
TOTAL DUE:								
	11,146.09	448.84	2,637.52	0.00	0.00	639.59	7,461.92	0.00
	0.00	759.73	0.00	1,279.19	(10.81)	660.00	0.00	25,022.07
22 Parcels Foreclosed								

Cheboygan County Board of Commissioners' Meeting

September 8, 2020

Title: Michigan Rural Community Demolition Grant - RETRACTED

Summary: Property located at 324 N C. Street, in the City of Cheboygan, was abandoned because of a house fire in 2016. Cheboygan County Treasurer foreclosed on this parcel in 2019.

The County Treasurer needs to move forward with the demolition of this property and use funds from the County foreclosure surplus. The Demolition Grant offered by the State Land Bank was an opportunity for the County to restore this land to a buildable site or a bigger yard for one of the neighbors to purchase while utilizing surplus funds from the State. The attached letter from the State Land Bank Authority confirms the grant funding will not be available.

Merchant Excavating presented the lowest bid in the amount of \$11,880.00 for demolition of the burned structure on North C Street. The structure on this property needs to be removed so the property can be "debris free" for the next Foreclosure Auction. Your approval of this expense is greatly appreciated.

Financial Impact: Maximum \$20,000 The County had the cost of asbestos clean-up out of the foreclosure surplus in the amount of \$2100.00 and delinquent taxes in the amount of \$1244.39 on this parcel. Estimated Demolition cost \$12,000- \$14,000. Property True Cash Value \$3600 to recover this amount at the next land auction.

Recommendation: Motion to approve the expense of \$20,000 for demolition of 324 N C St.

Prepared by: Buffy Jo Weldon

Department: Cheboygan County Treasurer

Buffy Weldon

From: Horak, Linda (LEO) <HorakL@michigan.gov>
Sent: Monday, August 31, 2020 6:10 PM
To: abecker@cityofhillsdale.org; bctreas@baragacounty.org;
bergmant@cityofironwood.org; Buffy Weldon; cchurches@otsegocountymi.gov;
Charly.Loper@bessemermi.org; Christy.vantiem@gladwincounty-mi.gov;
dwalrack@coldwater.org; Jeff@kedabiz.com; jpollard@ontonagoncounty.org;
lladner@cityofhart.org; mccollumd@co.huron.mi.us; mmitchell@emmetcounty.org;
ranelson@manisteecountymi.gov; reedcm@reedcityhall.org; Tkozal@manisteemi.gov
Cc: Huntington, Jeff (LEO); Beardslee, Andrew (LEO)
Subject: 2020 Mich. Rural Demolition Grant

CAUTION: This email originated from outside of the Cheboygan County email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

It has been confirmed by documentation supplied to our Finance team that the dollars originally earmarked to fund this grant have been retracted. We saw some very positive and important work going on in your communities that we wish we could have supported through this opportunity.

While fiscal year 2021 does not look promising, please keep talking with your state legislators about the importance of this funding with the goal of seeing it return in 2022. We certainly will be continuing to seek opportunities to fill these type of gaps in all communities throughout the State of Michigan.

Stay Safe, Stay Well!!

Linda Horak
Property Analyst
State Land Bank Authority
PO Box 30766, Lansing MI 48909
Cell: (517) 648-1195 | email: horakl@michigan.gov

Cheboygan County Board of Commissioners' Meeting

March 10, 2020

Title: Michigan Rural Community Demolition Grant

Summary: Property located at 324 N C. Street, in the City of Cheboygan, was abandoned because of a house fire in 2016. Cheboygan County Treasurer foreclosed on this parcel in 2019.

The County Treasurer would need to move forward with the demolition of this property and use funds from the County foreclosure surplus if grant money is not received. The Demolition Grant offered by the State Land Bank is an opportunity for the County to restore this land to a buildable site or a bigger yard for one of the neighbors to purchase while utilizing surplus funds from the State.

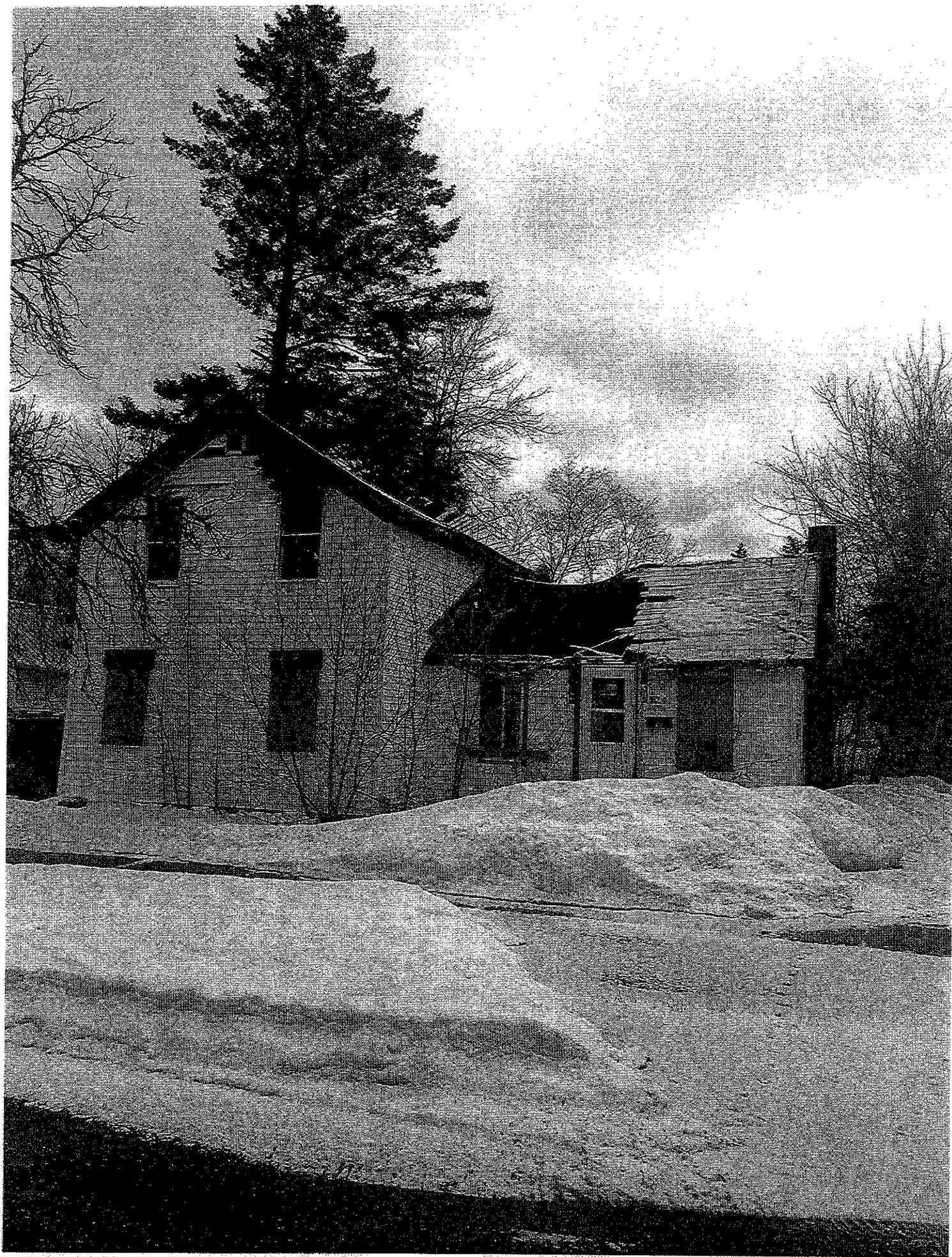
The State Land Bank is offering \$250,000 in demolition grants. This application would be for \$20,000 or less for demolition of the burned structure on North C Street. The structure on this property will need to be removed so the property can be "debris free" for the next Foreclosure Auction. Your approval of my application is greatly appreciated.

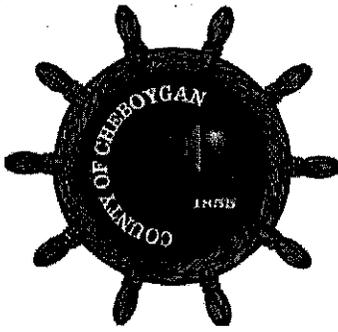
Financial Impact: (\$3344.39) The County had the cost of asbestos clean-up out of the foreclosure surplus in the amount of \$2100.00 and delinquent taxes in the amount of \$1244.39 on this parcel. Estimated Demolition cost \$12,000- \$14,000. Property True Cash Value \$3600 to recover this amount at the next land auction.

Recommendation: Motion to submit the Michigan Rural Community Demolition Grant Application to the State Land Bank Authority.

Prepared by: Buffy Jo Weldon

Department: Cheboygan County Treasurer





Cheboygan County Board of Commissioners' Meeting

September 8, 2020

Title: Michigan Transportation Connection (MTC) Rides To Wellness Agreement

Summary: Michigan Transportation Connection (MTC) provides transportation funding to qualified clients to provide transportation to Wellness/Same Day Services. MTC would like to enter into a one year agreement with automatic renewal with SRR to provide transportation to MTC's qualified clients. MTC or associated grants along with State and Federal funds would provide payment for the rides.

Financial Impact: SRR will receive payment for rides provided.

Recommendation: Motion to approve Rides To Wellness Agreement with Michigan Transportation Connection upon final review by legal counsel, authorize the Chair to sign and authorize any necessary budget adjustments.

Prepared by: Rebecca Charboneau

Department: Straits Regional Ride

RIDES TO WELLNESS AGREEMENT

BETWEEN

Michigan Transportation Connection (MTC)
1401 E. Lansing Dr., Ste. 108
East Lansing, MI 48823

And

Cheboygan County on behalf of Straits Regional Ride (SRR)
521 Stempky Street
Cheboygan, Michigan 49721

This Agreement, as set forth herein between Michigan Transportation Connection (MTC) and Cheboygan BOC-Straits Regional Ride (SRR) represents a mutual understanding and agreement whereby MTC agrees to partner with SRR to use best efforts to provide certain services in Michigan, as set forth.

PURPOSE:

Straits Regional Ride agrees to partner with the MTC to provide a Rides to Wellness/Same Day Service transportation for their clients. This transportation service will be provided to customers utilizing medical and wellness services who have no other means of transportation and who have a demonstrated need for personalized transportation assistance. Same Day Services will be provided within County of residence and out of County services will require a minimum of 24 hours' notice.

A. RESPONSIBILITIES OF MTC:

1. Between the hours of 8:00AM and 5:00PM EST, Monday through Friday, MTC agrees to use best efforts to provide coordination of transportation and personal assistance to Straits Regional Ride customers who need transportation and an additional level of support. MTC agrees to contact a SRR representative by the agreed upon method (phone or e-mail) to set up Rides to Wellness transportation.

2. MTC will make available specific training to properly assist Straits Regional Ride and their drivers in providing this Rides to Wellness program.
3. MTC agrees to follow the attached inclement weather and No Show/Cancellation policy in Addendum A.
4. Same day service trips within the County of service are a valuable and vital part of the Rides to Wellness program. In order to ensure consistent efficient application of services, same day service trips within the County, will be requested by a designated MTC representative at least 60 minutes in advance of the need for the pick-up.
5. MTC agrees to promptly pay the established fare for all services received from Straits Regional Ride within thirty (30) days of receipt of billing invoice.
6. MTC agrees to release and hold harmless Straits Regional Ride, its employees and agents, from all claims, loss, liability or expense (including attorney's fees) arising from bodily injury, property damage or death to any person or persons resulting directly or indirectly for the provision of transportation services under this agreement.

B. RESPONSIBILITIES OF Cheboygan BOC-Straits Regional Ride :

1. A Cheboygan BOC-Straits Regional Ride designated representative will coordinate transportation with MTC's Rides to Wellness representatives through an agreed upon method (phone or email) to ensure streamlined transportation services.
2. Service will be provided in accordance with Straits Regional Ride's established policies and procedures and includes assistance to and from the vehicle and to and from the entrance of the facility. Straits Regional Ride drivers will aid customers while: (1) boarding and exiting vehicle, (2) entering or exiting their homes, and (3) accessing any related destinations
3. Straits Regional Ride will generally utilize passenger vehicles for this service, however 'lift' vehicles may be utilized on occasion, as needed.
4. Straits Regional Ride agrees to follow the attached inclement weather and No Show/Cancellation policy listed as Addendum A. The provider will share any no show/cancellation with MTC the same day the event occurs.

5. Straits Regional Ride recognizes that efficient scheduling of same day in County service is essential for long term viability of a Rides to Wellness program and agrees to accept referrals from MTC for trips scheduled 60 minutes in advance.
6. Straits Regional Ride will track each trip provided under the Rides to Wellness program at the rate of Sixty dollars per hour rounded to the nearest quarter of the hour for a one-way trip, and Sixty dollars per hour rounded to the nearest quarter of the hour for an authorized 'connected' trip. Tracking/billing will be submitted monthly to MTC by the 10th day of the month following the provided services. Please see addendum B for New Freedom and ConnectUP funding details.
7. Straits Regional Ride agrees to the travel policy listed in Addendum C
8. Rides to Wellness services will follow Straits Regional Ride smoke free workplace environment policy. Straits Regional Ride drivers are prohibited in allowing any Rides to Wellness passengers from smoking in the vehicles or taking any stops for passengers to smoke.
9. Straits Regional Ride agrees to release and hold harmless MTC, its employees and agents, from all claims, loss, liability or expense (including attorney's fees) arising from bodily injury, property damage or death to any person or persons resulting directly or indirectly for the provision of transportation services under this agreement.

C. TERM:

1. This Agreement shall remain in effect for a period of one (1) year from the date signed by the parties and will be automatically renewed annually unless terminated in writing by either party. Termination of this Agreement requires thirty (30) days advance written notice by either party, served to the address indicated above.

D. ENTIRE AGREEMENT:

1. This agreement contains the entire agreement among the parties, supersedes all previous understandings, and may only be amended in writing and signed by all parties.

SIGNATURES:

MTC

Signed by: _____ Date: Click or tap to enter a date.

Cheboygan BOC-Straits Regional Ride

Signed by: _____ Date: Click or tap to enter a date.

FEE SCHEDULE
Cheboygan BOC-Straits Regional Ride
For
Rides to Wellness

Service	Fee
One-way trip up to 5 miles from SRR office One-way trip over 5 miles from SRR office	\$20.00 \$60.00 per hour rounded to nearest quarter of the hour with minimum charge of \$20.00 for the ride
Connected trip *Connected trip is one additional stop in the course of a regular one-way trip. Ex: Patient stops at pharmacy on way home from hospital.	\$20.00
One-way between (to or from) within 5 miles from SRR Office located at 521 Stempky Street, Cheboygan Michigan.	\$20.00 per ride
One-way between (to or from) outside 5 mile radius from SRR office located at 521 Stempky Street, Cheboygan Michigan.	\$60.00 per hour of service rounded to the nearest quarter of the

	hour to destination with minimum charge of \$20.00 per ride.
Connected trip in Cheboygan, Emmet, Presque Isle Counties (During course of inter-county trip)	\$20.00 per authorized stop
Round trip for any locations outside of Cheboygan, Emmet, Presque Isle Counties	Negotiable based on distance and time

ADDENDUM A

Inclement Weather and No Show/Cancelation Policies

Inclement Weather Procedure

1. The provider will notify MTC at least 1 hour prior to scheduled pick up if they are unable to provide the ride.
2. MTC will notify the customer and partner agency and reschedule the ride with the provider once a new appointment has been made.

No Show/Cancelation Policies

1. No penalty for cancellation made more than 1 hour in advance, this time frame may be adjusted for trips that are more than an hour away.
2. Penalty for cancellation made less than 1 hour in advance is the amount of a one-way trip paid by partner agency.

3. Provider will notify MTC of no-show the day of the missed ride. Partner agency will be notified within 24 hours by MTC of a no-show. Penalty is the amount of the one-way trip paid by partner agency.
4. Provider Agency/Transit Agency does not penalize individuals for no shows, it is up to the partner agency to use their discretion. Customers can be denied service as dictated by partner agency.

ADDENDUM B

New Freedom Funding

1. New Freedom funding may be utilized in this program for fare assistance only for Seniors and/or individuals with a disability
2. The transportation provider will submit monthly reports on each ride given within the parameters of this program including passenger counts, mileage, and hours
3. The transportation provider acknowledges that New Freedom funding will be provided as a 50%-50% payment for fare assistance only: 50% Local Match, 50% New Freedom Grant
4. Straits Regional Ride will record the revenue they receive from MTC for New Freedom funding on their MDOT quarterly OAR under Local Contracts and back it out using code 57099 Other Ineligible Federal/State/Local

ADDENDUM C

Travel Policy

There will be times that an overnight may be necessary for taking a client for a medical appointment that requires a driver to spend the night. MTC will pay for the room of the driver. We have enclosed a suggested rate. If a driver stops for a meal or has a meal when spending the night, we have enclosed rates for these meals. Please submit with your billings at the end of the month, including receipts for all the expenses.

Drivers cannot be paid a wage during the time of the meal if you are requesting reimbursement. You cannot charge an hourly rate when the driver has stopped and is having a meal and you are receiving reimbursement for that meal. You can charge hourly if you don't request meal reimbursement. Once the driver drops off the client, you can not charge an hourly rate for the driver spending the night.

It is not the responsibility of the provider and MTC to decide and pay for the client's meals and lodging. That is a responsibility of the funding/scheduling partner or client.

To be eligible for meal expenses, the travel must occur as outlined below:

Breakfast: Travel commences prior to 6:00am-8:30am

Lunch: Travel commences prior to 11:30am-2:00pm

Dinner: Travel commences prior to 5pm-beyond 8pm

Rates

Breakfast: \$8.50/meal

Lunch: \$8.50/meal

Dinner: \$19.00/meal

Lodging: \$75.00/night

All rates are maximum billable allowed



Cheboygan County Board of Commissioners' Meeting

September 8, 2020

Title: Adoption of Fiscal Year 2021 Straits Regional Ride Budget

Summary: Michigan Department of Transportation (MDOT) along with the County Auditor has recommended changing the fiscal year of Straits Regional Ride from December 31 to September 30.

The attached budget has been approved by MDOT for the year ending September 30, 2021.

Financial Impact:

To establish appropriations for Straits Regional Ride for Fiscal Year 2021.

Recommendation:

Motion to approve the fiscal year budget for Straits Regional Ride for the year ended September 30, 2021, with a total budget of \$1,670,615.

Prepared by: Sue Buitenhuis

Department: Finance

CHEBOYGAN COUNTY

Straits Regional Ride

2021

ANNUAL BUDGET



GL NUMBER	DESCRIPTION	2021 RECOMMENDED BUDGET
ESTIMATED REVENUES		
Dept 400 - REVENUE CONTROL		
589-400-504.01	FEDERAL OPERATING REV 5311	279,451
589-400-550.10	STATE OF MI REIMBURSEMENT	571,191
589-400-654.01	PASSENGER FARES	45,500
589-400-654.02	SPECIAL TRANSIT FARES	416,795
589-400-654.03	STRAITS AREA SERVICE REIMBURSEMEN	92,000
589-400-654.04	PASSENGER FARES - EMMET COUNTY RO	35,000
589-400-676.08	CONTR FROM OTHER FUNDS	112,566
589-400-699.00	FUND EQUITY	118,112
Totals for dept 400 - REVENUE CONTROL		<u>1,670,615</u>
TOTAL ESTIMATED REVENUES		<u>1,670,615</u>

2021
RECOMMENDED
BUDGET

GL NUMBER	DESCRIPTION	
APPROPRIATIONS		
Dept 599 - PUBLIC	TRANSPORTATION	
589-599-702.01	SALARIES/DIRECTORS	55,000
589-599-704.05	OVERTIME	3,889
589-599-712.00	FRINGE	300,000
589-599-718.01	OPERATORS	475,063
589-599-718.02	OTHER ADMINISTRATIVE	44,321
589-599-718.03	DISPATCHERS	88,000
589-599-719.01	OPERATORS	98,937
589-599-727.00	OFFICE SUPPLIES	3,975
589-599-728.00	PRINTED MATTER	900
589-599-730.00	POSTAGE	175
589-599-744.00	OTHER SUPPLIES	530
589-599-747.10	FUEL/OIL	164,000
589-599-810.00	CONTRACTUAL SERVICES	22,000
589-599-818.00	PASSENGER FARES PAYOUT - EMMET CO	35,000
589-599-827.00	MEMBERSHIP & SUBSCRIPTIONS	1,500
589-599-852.00	TELEPHONE	2,800
589-599-853.00	CELL PHONE	1,900
589-599-863.10	TRAVEL/LODGING/MEALS ETC	5,200
589-599-872.00	LICENSING FEES	100
589-599-900.00	ADVERTISING	2,350
589-599-910.05	INSURANCE	15,100
589-599-930.02	VEHICLE MATERIALS AND SUPPLIES	12,500
589-599-936.00	VEHICLE REPAIRS & MAINT	140,000
589-599-940.00	RENT	13,200
589-599-954.00	ALLOCATED COST	57,500
589-599-959.01	COUNTY AUDIT	2,300
589-599-968.01	DEPRECIATION	118,112
589-599-970.20	EQUIPMENT SSR OTHER	1,763
589-599-977.00	OFFICE EQUIP & FURNITURE	4,500
Totals for dept 599 - PUBLIC TRANSPORTATION		1,670,615
TOTAL APPROPRIATIONS		1,670,615
NET OF REVENUES/APPROPRIATIONS - FUND 589		
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		



Cheboygan County Board of Commissioners' Meeting

September 8, 2020

Title: MERS Temporary Modification to Benefit Provisions

Summary:

Cheboygan County has applied for the First Responder Hazard Pay Premiums Program through the Michigan Department of Treasury. This program was created by 2020 Public Act 123 to reimburse and/or pay for qualifying first responder hazard pay premiums provided to first responders who have performed hazardous duty or work involving physical hardship related to COVID-19 in an amount up to \$1,000 per eligible employee.

As fringes related to this pay are not included as part of the grant, MERS has allowed a temporary modification to benefit provisions to exclude COVID-19 related hazard pay from the definition of compensation.

Financial Impact: \$9,132 estimated savings that the County would not be required to contribute to MERS for related one-time hazard payments.

Recommendation: Motion to approve the Temporary Modification to Benefit Provisions to exclude bonuses, paid leave or additional pay related to COVID-19 from the definition of compensation for purposes of determining wages and employer/employee contributions under Defined Benefit, Defined Contribution and Hybrid plans, and authorize the Chair to sign.

Prepared by: Sue Buitenhuis

Department: Finance

Temporary Modification to Benefit Provisions



1134 Municipal Way Lansing, MI 48917 | 800.767.MERS (6377) | Fax 517.703.9711

www.mersofmich.com

In recognition of the impact to local units of government and adjustments to their workforce to maintain essential services and comply with the "Stay Home, Stay Safe" directive and the Families First Coronavirus Response Act, MERS will be allowing temporary benefit adjustments to an employer's definition of a day of work/hours in a month to earn service credit, and definition of compensation. These adjustments may be changed to account for workload and schedule changes, as well as for different types of compensation, such as paid leave. The temporary period of adjustment is March 1, 2020 through December 31, 2020.

By signing below, the Employer affirms it is making temporary benefit adjustments in good faith in the effort to continue operations, and that they are within the parameters outlined in the MERS' Plan Document and this agreement. These temporary modifications may not result in a diminishment of benefit for participants.

The Employer agrees to adopt and administer the MERS Defined Benefit, Defined Contribution, and Hybrid Plans provided by the Municipal Employees' Retirement System of Michigan, as authorized by 1996 PA 220, in accordance with the MERS Plan Document, as both may be amended, subject to the terms and conditions herein.

I. Employer name Cheboygan County **Municipality number** 160301

Eligible Employee Divisions 02,20,HB
(List all applicable division numbers)

II. Temporary Benefit Adjustments

Service Credit – For this temporary period, enter the minimum number of hours in a day or in a month that employees will work and earn service credit:

An employee shall work 10 _____ hour days.

An employee shall work _____ hours in a month.

This modification may not include laid off employees. To provide service credit to furloughed employees that are still employed but on leave, please check here.

All eligible employees, whether full or part time, who meet this criteria must be reported to MERS. Temporary adjustment to day of work definition cannot be more restrictive than the current definition. (This is applicable to Defined Benefit and Defined Benefit portion of Hybrid only.)

Definition of Compensation for purposes of determining wages and employer/employee contributions under Defined Benefit, Defined Contribution and Hybrid are temporarily defined as:

Bonuses, paid leave or additional pay related to COVID-19: INCLUDE EXCLUDE

By checking this box, the employer indicates that the above provisions are not being modified but directs MERS to skip months reported with a discrepancy code of "Other" and Noted as 'COVID-19' when determining an employee's final average compensation for benefit calculation.

All other terms and conditions of the Employer's Adoption Agreement and other agreements between the Employer and MERS remain applicable.

By signing this agreement, for months that include discrepancy code of: "Other" and Noted as 'COVID-19' (under Defined Benefit and Defined Benefit portion of Hybrid), MERS will proceed according to the following:

- Full service credit is allowed for all employees reported in the above division for the temporary period.
- MERS may skip months reported with code "Other" and Noted as 'COVID-19' when determining an employee's final average compensation for benefit calculation.
- Wages, contributions, and service reported will be treated as an accurate reporting for this period.

III. Authorization by Designee of Governing Body of Municipality or Chief Judge of Court

John B Wallace Title: Chair, Board of Commissioners
(Name of Approving Employer)

Authorized signature: _____ Date: _____



Cheboygan County

Board of Commissioners' Meeting

September 8, 2020

Title: Septic System Permit Appeal- Galliher

Summary: Septic system permit applications are submitted to District Health Department #4 for review. After review, permit applications that provide the proper information and meet site conditions standards are approved by District Health Department #4 Staff. If a permit application does not meet site standards and/or fails to provide adequate information, the permit is denied by the Health Department. Once a permit is denied an appeal can be filed with the Board of Commissioners in the County where the property is located. A permit application was received and denied by District Health Department #4 staff for the Galliher property located at 1085 Temple Rd. Indian River, MI 49749 due to the fact that the information provided by the applicant did not contain adequate information and therefore did not meet site approval standards. The applicant has submitted additional information as part of the appeal process. District Health Department #4 staff has reviewed the attached information and has conducted a site visit to the property and has identified the sealed plans submitted by the applicants engineer will meet District Health Department #4 information and site standards to be approved with appeal approval by the Board of Commissioners.

Financial Impact: NA

Recommendation: Motion to approve the Galliher Septic Permit Appeal for property located at 1085 Temple Rd. Indian River MI 49749 based on the attached sealed plan information provided by Sorenson Engineering and attached correspondence received by District Health Department #4 staff recommending approval.

Prepared by: Jeffery B. Lawson

Department: Administrative

Jeff Lawson

From: Kyle Keller <kkeller@dhd4.org>
Sent: Thursday, September 03, 2020 10:45 AM
To: Jeff Lawson
Cc: Kevin Prevost
Subject: RE: Galliher Appeal

CAUTION: This email originated from outside of the Cheboygan County email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Jeff, I revisited the Galliher site (1085 Temple Road-Indian River) to review the plans which had been submitted for the appeals process. The plans submitted and site conditions are favorable for the proposed development (garage with living quarters). I would have no problems if you and the Board would approve this appeal. Currently I am working with their representative Rob Lemon on submitting the On-Site Sewage Disposal and Advance Treatment System (ATS) paperwork for my review/approval. If you have any questions give me call. Thanks for the extra effort.

Kyle Keller RS
Environmental Sanitarian
DHD4-Cheboygan County
PH# 231-627-8850
kkeller@dhd4.org
www.dhd4.org

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From: Jeff Lawson <adminlawson@cheboygancounty.net>
Sent: Wednesday, September 02, 2020 5:17 PM
To: Kyle Keller <kkeller@dhd4.org>
Subject: RE: Galliher Appeal

Good afternoon Kyle,

Just checking on the status of the Galliher Appeal information. If we do not have time to complete information by tomorrow we can schedule the appeal for the Boards September 22, 2020 meeting.

Thank you.

Jeffery B. Lawson
Cheboygan County Administrator

Justin Sorenson, P.E.
Sorenson Engineering, LLC.
10448 Deerpath N.
Traverse City, MI 49685
Phone: 802-318-6933
jsorenson802@gmail.com

August 6, 2020

Mr. Kyle Keller, R.S.
Environmental Sanitarian
DHD4-Cheboygan County
825 S. Huron St. Suite 1
Cheboygan, MI 49721

RE : **Notice of Appeal:** Galliher Residence
Expansion of existing on-site sewage disposal system
1085 Temple Rd. Indian River, MI 49749

Dear Mr. Keller:

This letter serves as an appeal of the denial for expansion of the existing on-site sewage disposal system located at the address listed above. The existing system is currently undersized to accommodate expansion for the proposed 6-bedroom design. Currently, the 775 SF system provides inadequate disposal area for the existing 4-bedroom residence. The proposed addition includes a 21'X57' garage with 2 bedrooms upstairs. This is not a new residence and will not have the amenities of a residence. However, a bathroom will serve the bedrooms and would connect to the new system via a gravity sewer.

The proposed project was denied based upon the existing system's specifications. Our proposal shall abandon the existing undersized conventional trench system, utilize advanced treatment using SludgeHammer aerobic bacterial generator technology, and discharge very low-strength treated effluent via subsurface drip irrigation. The new treatment and disposal system shall be sized for 6 bedrooms and include a complete reserve area as required by your code.

The parcel as described by the legally recorded survey can support this proposed design as shown on the attached site plan. Isolation distance and setback requirements shall be met and not encroached upon. Complete reserve area is available and significant increases in effluent quality will occur and be maintained as required by current ATS codes. This design allows the homeowner to proceed with the project while simultaneously increasing water quality protections for Mullet Lake. Excellent effluent quality data for similar projects can be provided upon request so as to substantiate our claims.

We appreciate your assistance with our project and look forward to your response. If you have any questions or require additional information, please let me know and I will promptly respond.

Sincerely,



Justin Sorenson, P.E.



Cc: Michael Galliher, owner
Rob Lemon, LA Homes
Will Stoddard, SludgeHammer

Attachments: Proposed Site Plan

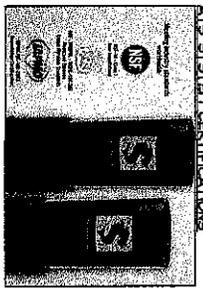
GENERAL NOTES

PARCEL # - 171-004-100-005-03
 ZONING: P-15; LAKE & STREAM PROTECTION DISTRICT

SETBACKS:
 Front: 40'
 Side: 10'
 Rear: 10'

ISOLATION DISTANCES:
 50' FROM TANKS & DISPOSAL AREAS
 5' FROM BLDG. FOUNDATION
 10' FROM PROPERTY LINES
 10' FROM BLDG. FOUNDATION
 10' FROM PROPERTY LINE

ADVANCED WWT TREATMENT SYSTEM
 SLUDGE-BLANKET AEROBIC BACTERIAL GENERATOR (A.B.G.), SH-06
 SLUDGE-BLANKET GROUP, LTD.
 4772 US-101 SOUTH BUILDING D
 PETOSKET, MICHIGAN 49770
 SLUDGE-BLANKET.NET
 EXCEPTIONAL EFFLUENT QUALITY, MEETS &
 EXCEEDS CHEBOYGAN CTY. REQUIREMENTS



WASTEWATER SYSTEM NOTES

SOILS/FROST VACANT LAND EVALUATION DATED 9/18/2005:
 0-6", TOPSOIL
 6-48", MEDIUM SAND
 48", SEASONAL HIGH WATER TABLE

TANKS: 1000 GALLON EXISTING EQUIPPED W/ 586 A.B.G.,
 1800 DBL. CHAMBER 1-CLARIFICATION CHAMBER W/ RECIRC.,
 2-PUMP CHAMBER, INCLUDE EFFLUENT FILTERS

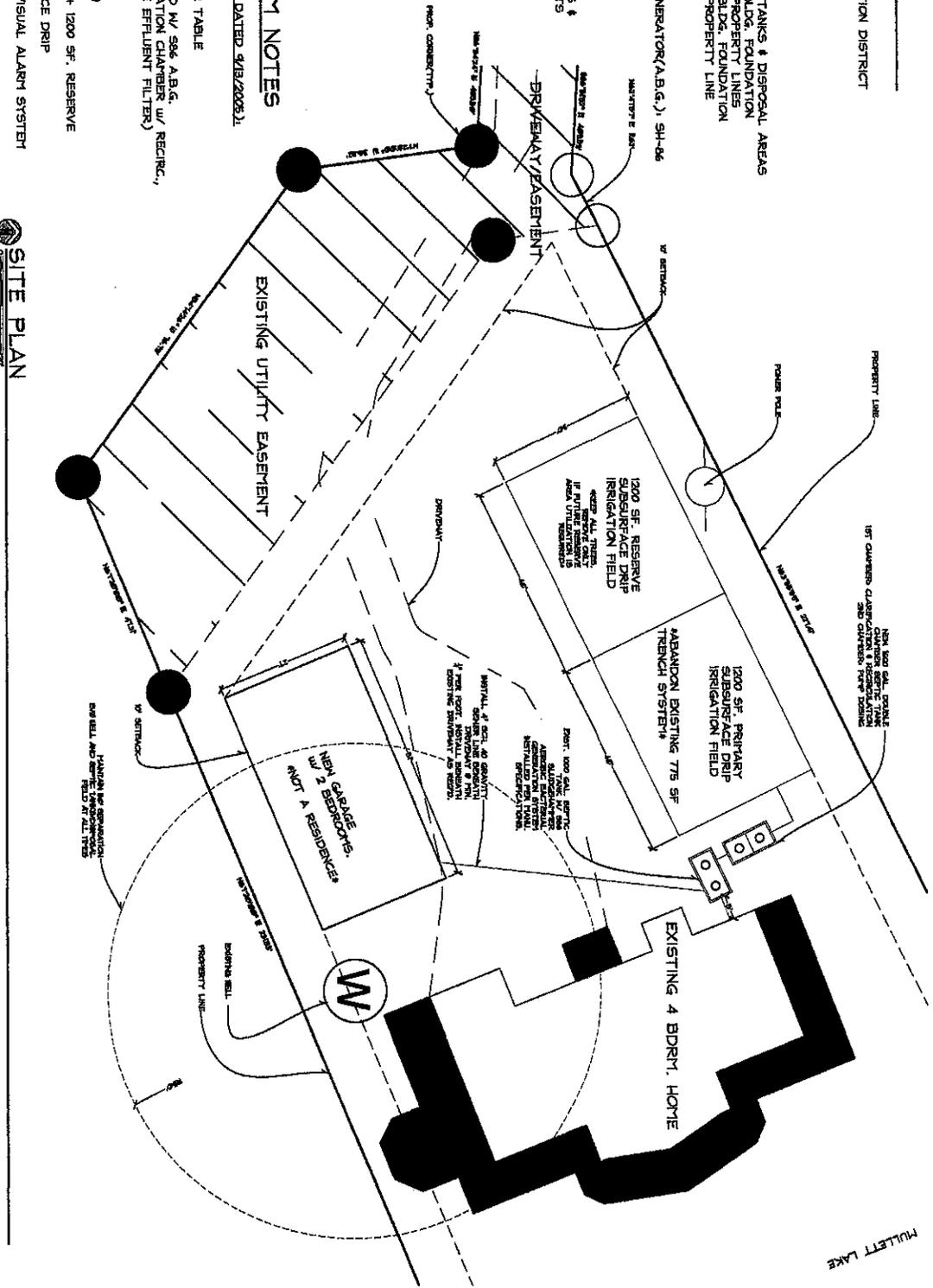
PUMP: 1 HP SUBMERSIBLE

DOSE VOLUME: 400 GALLONS/DAY (MIN.)

DISPOSAL AREA RESID. 1200 SF (MIN.) + 1200 SF. RESERVE

DISPOSAL SYSTEM: GEOPLOM SUBSURFACE DRIP
 SYSTEM TO BE EQUIPPED W/ AUDIBLE VISUAL ALARM SYSTEM

SITE PLAN



DATE: 10/10/05	PROJECT: GALLIHER WASTEWATER SYSTEM
SCALE: AS SHOWN	DRAWN BY: B.S.
CHECKED BY: B.S.	DATE: 10/10/05
APPROVED BY: B.S.	DATE: 10/10/05
PROJECT NO. 05-002	

GALLIHER WASTEWATER SYSTEM
 1085 TEMPLE RD.
 INDIAN RIVER, MI 49749

Sorenson Engineering, LLC
 10448 Deerpath N.
 Traverse City, MI 49685
 jsorenson02@gmail.com